SUMMARY SHEET SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

December 10, 2020

- () ACTION/DECISION
- (X) INFORMATION
- I. TITLE: Healthcare Quality Administrative and Consent Orders.
- **II. SUBJECT:** Healthcare Quality Administrative Orders and Consent Orders for the period of October 1, 2020 through October 31, 2020.
- III. FACTS: For the period of October 1, 2020 through October 31, 2020, Healthcare Quality reports two (2) Consent Orders totaling \$750 in assessed monetary penalties and a hundred and two (102) Notices of Violation and Civil Penalty totaling \$26,000 in assessed monetary penalties. Neither Administrative Orders nor Emergency Suspension Orders were executed during the reporting period.

Healthcare Quality Bureau	Facility, Service, Provider, or Equipment Type	Notices of Violation and Civil Penalty	Administrative Orders	Consent Orders	Emergency Suspension Orders	Assessed Penalties
Bureau of Facilities	Community Residential Care Facility	75	0	1	0	\$21,250
Oversight	Nursing Home	22	0	0	0	\$5,500
Bureau of EMS and Healthcare Professionals	Emergency Medical Technician	0	0	1	0	\$0
тс	DTAL	97	0	2	0	\$26,750

Submitted By:

Gwudolyn C. Shompson

Gwen C. Thompson Director of Healthcare Quality

HEALTHCARE QUALITY ENFORCEMENT REPORT SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

December 10, 2020

Bureau of Facilities Oversight

Facility Type	Total # of Licensed Facilities	Total # of Licensed Beds	
Community Residential Care Facility	493	22,016	

1. Dowdy's Community Care Home – Columbia, SC

<u>Inspections and Investigations</u>: The Department notified the facility beginning in July 2020 that the facility was required to submit both a license renewal application and a license renewal fee in order to renew their license. The Department found that the facility repeatedly violated regulatory requirements by letting their license expire.

<u>Violations:</u> The Department found the facility failed to comply with Regulation 61-84, *Standards for Licensing Community Residential Care Facilities*, by continuously failing to submit the renewal application and fees within the specified timeframe. The facility continued to repeatedly fail to submit a renewal application and pay the required fees in a timely manner.

<u>Enforcement Action</u>: The parties agreed to resolve the matter with a consent order after the Department notified the facility that their license was expired and no longer valid. In October 2020, the parties executed a consent order imposing a civil monetary penalty of \$750 against the facility. The facility was required to pay the full amount of the penalty within 30 days of executing the Consent Order. Under the terms of the Consent Order, the Department agreed to reissue the facility's renewal license upon receipt of the full monetary penalty.

<u>Remedial Action</u>: The facility has made the required payment. The Department has reissued the facility's license.

Prior Enforcement Actions: None in the past five years.

2. Facilities in Violation of Public Health Order No. COVID-19-5

<u>Violations:</u> The Department found that the ninety-seven (97) community residential care facilities (CRCFs) and nursing homes listed below failed to submit a weekly visitation report to the Department by the mandatory deadline. Failure to submit the report by the deadline is in violation of the Department's October 7, 2020, Public Health Order that requires all nursing homes and community residential care facilities (CRCFs) licensed by the Department to submit a weekly report on their visitation status.

<u>Enforcement Action</u>: In October 2020, the Department issued Notices of Violation and Civil Penalty imposing a civil monetary penalty of \$250 against seventy-five (75) community residential care facilities (CRCFs) and twenty-two (22) nursing homes. An additional \$350 civil monetary penalty was imposed on five (5) community residential care facilities (CRCFs) that received Repeat Notices of Violation and Civil

Facility Name	Facility Type	Civil Penalty	Payment Received	Repeat Violation
ANDERSON OAKS ASSISTED LIVING	CRCF	\$250.00	YES	NO
ANGELIC'S PLACE	CRCF	\$250.00	YES	NO
ANOINTED RESIDENTIAL CARE	CRCF	\$250.00	YES	NO
ANOINTED RESIDENTIAL CARE #2	CRCF	\$250.00	YES	NO
BEARD RESIDENTIAL CARE FACILITY #1	CRCF	\$250.00	YES	NO
BELL'S PROFESSIONAL RESIDENTIAL HOME CARE	CRCF	\$250.00	YES	NO
BOSTICK'S ADULT RESIDENTIAL CARE FACILITY	CRCF	\$250.00	YES	NO
BROOKDALE COLUMBIA	CRCF	\$250.00	YES	NO
BTU REST HOME	CRCF	\$250.00	YES	NO
CANTERFIELD OF BLUFFTON	CRCF	\$250.00	YES	NO
CARE WITH LOVE	CRCF	\$250.00	YES	NO
CARE WITH LOVE II	CRCF	\$250.00	YES	NO
CAROLINA GARDENS AT GARDEN CITY	CRCF	\$250.00	YES	NO
CAROLINIAN	CRCF	\$250.00	YES	NO
CARRIAGE HOUSE SENIOR LIVING OF TAYLORS	CRCF	\$250.00	NO	NO
CASUAL COMMUNITY CARE HOME	CRCF	\$600.00	YES	YES
CLS CARE HOME	CRCF	\$250.00	NO	NO
DIVINE MANOR ASSISTED LIVING CENTER	CRCF	\$250.00	YES	NO
DOMINION SENIOR LIVING OF ANDERSON	CRCF	\$250.00	YES	NO
DOWDY'S COMMUNITY CARE HOME #2	CRCF	\$250.00	NO	NO
EASLEY PLACE- A CONTINUUM OF CARE COMMUNITY	CRCF	\$250.00	YES	NO
EASLEY PLACE NORTH- A CONTINUUM OF CARE COMMUNITY	CRCF	\$250.00	NO	NO
EASY LIVING	CRCF	\$250.00	YES	NO
FAIRVIEW PARK ASSISTED LIVING	CRCF	\$250.00	YES	NO
FAITH HOPE AND CHARITY RETIREMENT	CRCF	\$250.00	YES	NO
FLANAGAN COMMUNITY CARE HOME	CRCF	\$600.00	YES	YES
GABLES ON PELHAM ASSISTED LIVING AND MEMORY CARE	CRCF	\$250.00	YES	NO
GENERATIONS OF BATESBURG	CRCF	\$250.00	YES	NO
GRACELYNN RESIDENTIAL CARE FACILITY	CRCF	\$600.00	YES	YES

Penalty. All of the facilities listed below were required to pay the full amount of their accumulated penalties within 20 days of the dated notices.

Facility Name	Facility Type	Civil Penalty	Payment Received	Repeat Violation
HARBORCHASE OF ROCK HILL	CRCF	\$250.00	YES	NO
HARMONY HOUSE RESIDENTIAL CARE	CRCF	\$250.00	NO	NO
HAVEN IN THE SUMMIT	CRCF	\$250.00	NO	NO
HELMS-GORDON RESIDENTIAL CARE HOME	CRCF	\$600.00	YES	YES
INLET COASTAL RESORT	CRCF	\$250.00	YES	NO
LAKEVIEW ASSISTED LIVING	CRCF	\$250.00	YES	NO
LEGACY AT SOUTHPOINTE DRIVE	CRCF	\$250.00	YES	NO
LEMONAIDE HOUSE	CRCF	\$250.00	YES	NO
LIGHTHOUSE RESIDENTIAL CARE	CRCF	\$250.00	YES	NO
MIRCI GROUP HOME I	CRCF	\$250.00	YES	NO
MIRCI GROUP HOME II	CRCF	\$250.00	YES	NO
MORNINGSIDE OF HARTSVILLE	CRCF	\$250.00	NO	NO
MORNINGSIDE OF MINISVIELE MORNINGSIDE OF SENECA	CRCF	\$250.00	YES	NO
NEW LIGHT COMMUNITY CARE	CRCF	\$250.00	YES	NO
NICHOLS RESIDENTIAL CARE	CRCF	\$250.00	YES	NO
NORTH POINTE ASSISTED LIVING	CRCF	\$250.00	YES	NO
OAKRIDGE COMMUNITY CARE HOME		\$230.00	1125	NO
#2	CRCF	\$250.00	YES	NO
PARK CIRCLE HOME 2	CRCF	\$600.00	NO	YES
PARKER	CRCF	\$250.00	YES	NO
PEACHTREE CENTRE COMMUNITY				
RESIDENTIAL CARE FACILITY	CRCF	\$250.00	YES	NO
PRESBYTERIAN COMMUNITIES OF				
SOUTH CAROLINA-CLINTON	CRCF	\$250.00	YES	NO
PRESBYTERIAN COMMUNITIES OF SOUTH CAROLINA-COLUMBIA	CRCF	\$250.00	YES	NO
QUIET ACRES RETIREMENT HOME	CRCF	\$250.00	YES	NO
RESTING PLACE #1				NO
RETREAT AT LADYS ISLAND	CRCF CRCF	\$250.00 \$250.00	YES YES	
RIDGEVIEW COMMUNITY CARE	CRCF	\$230.00	YES	NO
HOMES UNIT A	CRCF	\$250.00	NO	NO
RIDGEVIEW COMMUNITY CARE		<i><i><i><i>q</i>²c</i>⁰<i>t</i>⁰<i>t</i>⁰</i></i>	110	110
HOMES UNIT B	CRCF	\$250.00	NO	NO
RIDGEVIEW COMMUNITY CARE				
HOMES UNIT C	CRCF	\$250.00	NO	NO
RIDGEVIEW COMMUNITY CARE	CDCE	\$ 250.00	NO	NO
HOMES UNIT D ROCKHAVEN COMMUNITY CARE	CRCF	\$250.00	NO	NO
HOME	CRCF	\$250.00	YES	NO
ROCKY RIVER BAPTIST ASSOCIATION		Ψ230.00	1100	110
RESIDENTIAL CARE HOME	CRCF	\$250.00	YES	NO
SANDPIPER COURTYARD ASSISTED				
LIVING	CRCF	\$250.00	NO	NO

Facility Name	Facility Type	Civil Penalty	Payment Received	Repeat Violation
SHERMAN RESIDENTIAL CARE	CRCF	\$250.00	YES	NO
SWEETGRASS COURT SENIOR LIVING				
COMMUNITY	CRCF	\$250.00	YES	NO
UPSTATE RESIDENTIAL CARE	CRCF	\$250.00	YES	NO
VARNVILLE COMMUNITY RESIDENCE	CRCF	\$250.00	YES	NO
VILLAGE COMMUNITY CARE HOME-				
UNIT A	CRCF	\$250.00	YES	NO
VILLAGE COMMUNITY CARE HOME-	CDCE		VEC	NO
UNIT B VILLAGE COMMUNITY CARE HOME-	CRCF	\$250.00	YES	NO
UNIT C	CRCF	\$250.00	YES	NO
VILLAGE COMMUNITY CARE HOME-	CRCI	\$250.00	1 LS	NO
UNIT D	CRCF	\$250.00	YES	NO
VILLAGE INN COMMUNITY CARE		+		
HOME	CRCF	\$250.00	NO	NO
WATERCREST COLUMBIA ASSISTED				
LIVING AND MEMORY CARE	CRCF	\$250.00	YES	NO
WELLMORE OF LEXINGTON	CRCF	\$250.00	YES	NO
WEST END RETIREMENT CENTER INC	CRCF	\$250.00	NO	NO
WESTMINSTER MEMORY CARE -				
AIKEN	CRCF	\$250.00	YES	NO
WHITNEY PLACE	CRCF	\$250.00	YES	NO
BAYVIEW MANOR	Nursing Home	\$250.00	YES	NO
BLACKVILLE HEALTHCARE AND				
REHAB	Nursing Home	\$250.00	YES	NO
DUNDEE MANOR	Nursing Home	\$250.00	YES	NO
GREENVILLE POST ACUTE	Nursing Home	\$250.00	NO	NO
HALLMARK HEALTHCARE CENTER	Nursing Home	\$250.00	YES	NO
HONORAGE NURSING CENTER	Nursing Home	\$250.00	YES	NO
LAKE CITY-SCRANTON HEALTHCARE				
CENTER	Nursing Home	\$250.00	NO	NO
MAGNOLIA MANOR-GREENWOOD	Nursing Home	\$250.00	YES	NO
MIDLANDS HEALTH &				
REHABILITATION CENTER	Nursing Home	\$250.00	YES	NO
MILLENNIUM POST ACUTE	NT ' TT		VEC	NO
REHABILITATION	Nursing Home	\$250.00	YES	NO
NHC HEALTHCARE PARKLANE	Nursing Home	\$250.00	YES	NO
PEACHTREE CENTRE	Nursing Home	\$250.00	YES	NO
PRINCE GEORGE HEALTHCARE	Numina Hama	\$250.00	YES	NO
CENTER DELUTTUE ALTU, DICKENS	Nursing Home	\$250.00		NO
PRUITTHEALTH- PICKENS	Nursing Home	\$250.00	YES	NO
PRUITTHEALTH- RIDGEWAY	Nursing Home	\$250.00	YES	NO
RETREAT AT WELLMORE OF LEXINGTON	Nursing Home	\$250.00	YES	NO

Facility Name	Facility Type	Civil Penalty	Payment Received	Repeat Violation
ROCK HILL POST ACUTE CARE				
CENTER	Nursing Home	\$250.00	YES	NO
SANDPIPER REHAB & NURSING	Nursing Home	\$250.00	YES	NO
SENIOR CARE OF MARION	Nursing Home	\$250.00	YES	NO
VALLEY FALLS TERRACE	Nursing Home	\$250.00	YES	NO
WHITE OAK MANOR SPARTANBURG	Nursing Home	\$250.00	YES	NO
WOODRUFF MANOR	Nursing Home	\$250.00	YES	NO

Bureau of Healthcare Professionals

Level of Certification	Total # of Certified EMTs			
Emergency Medical Technician (EMT)	7,017			

3. Wilma Jane Hollifield – EMT

<u>Inspections and Investigations:</u> The Department conducted an investigation in March 2020 and found that the EMT was in violation of regulatory requirements.

<u>Violations</u>: The Department determined that the EMT was in violation of Regulation 61-7, *Emergency Medical* Services, for abandoning a patient at the scene after the patient was treated for a suspected overdose. The EMT and their Paramedic partner left the patient at the scene in the custody of law enforcement rather than transporting the patient to the hospital.

<u>Enforcement Action</u>: The parties agreed to resolve the matter with a consent order. In October 2020, the parties executed a consent order suspending Ms. Hollifield's EMT certification for a year. The EMT certification will be suspended for 30 days upon execution of the Consent Order. After the 30 day period, Ms. Hollifield can contact DHEC to request for reinstation of the EMT certification. Ms. Hollifield is also ordered to take the National Association of Emergency Medical Technicians' Professional Ethics and Personal Leadership (PEPL) course within twelve months of the consent order being executed, and provide evidence of its completion to the Department. Should Ms. Hollifield fail to take the required PEPL course by the end of the twelfth-month period, the suspension will remain in effect until such time as Ms. Hollifield provides evidence to the Department of having successfully completed a PEPL course.

<u>Remedial Action</u>: Ms. Hollifield's EMT certification remains suspended and she has not taken the required PEPL course yet.

Prior Enforcement Actions: None in the past five years.