SUMMARY SHEET SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

November 12, 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 September 1, 2020 through September 30, 2020.
- **III.FACTS:** For the period of September 1, 2020 through September 30, 2020, Healthcare Quality reports five Consent Orders totaling \$11,650 in assessed monetary penalties. No Administrative Orders or Emergency Suspension Orders were executed during the reporting period.

Healthcare Quality Bureau	Facility, Service, Provider, or Equipment Type	Administrative Orders	Consent Orders	Emergency Suspension Orders	Assessed Penalties
Bureau of Facilities Oversight	Community Residential Care Facility	0	1	0	\$5,000
	In-Home Care Provider	0	1	0	\$750
Bureau of Healthcare Professionals	Ambulance Services	0	1	0	\$2,500
Bureau of Radiological Health	Dental X-Ray	0	2	0	\$3,400
	TOTAL	0	5	0	\$11,650

Submitted By:

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HEALTHCARE QUALITY ENFORCEMENT REPORT

SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

November 12, 2020

Bureau of Facilities Oversight

Facility Type	Total # of Licensed Facilities	Total # of Licensed Beds
Community Residential Care Facility	501	22,330

1. Legacy at Southpointe – Greenville, SC

<u>Inspections and Investigations</u>: The Department was notified of and later confirmed with the facility that it allowed a local news station to enter the facility in July 2020, which was in violation of the Governor's Order 2020-48 and regulatory requirements.

<u>Violations:</u> The Department found that the facility failed to comply with the visitation restrictions set forth in the Governor's Order 2020-48 and Section 1701 of Regulation 61-84, *Standards for Licensing Community Residential Care Facilities*, by allowing news media personnel to go inside of the facility.

<u>Enforcement Action</u>: The parties agreed to resolve the matter with a consent order. In September 2020, the parties executed a consent order imposing a civil monetary penalty of \$5,000 against the facility. The facility was required to pay the full amount of the penalty within 30 days of executing the Consent Order.

<u>Remedial Action:</u> The facility has made the required payment.

Prior Enforcement Actions: None in the past five years.

Facility Type	Total # of Licensed Providers	
In-Home Care Provider	741	

2. Visit by an Angel LLC – North Charleston, SC

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

<u>Violations</u>: The Department found the provider failed to comply with Regulation 61-122, *Standards for Licensing In-Home Care Providers*, by continuously failing to submit the renewal application and fees within the specified timeframe. The provider repeatedly failed to timely submit a renewal application and pay the required fees.

<u>Enforcement Action</u>: The parties agreed to resolve the matter with a consent order after the Department notified the provider that their license was expired and no longer valid. In September 2020, the parties executed a consent order imposing a civil monetary penalty of \$750 against the provider. The provider was

required to pay the full amount of the penalty within 30 days of executing the Consent Order. The Department will reissue the provider's renewal license upon receipt of the full monetary penalty.

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

Prior Enforcement Actions: None in the past five years.

Bureau of Healthcare Professionals

Provider Type	Total # of Licensed Providers
Ambulance Services	269

3. Med Atlantic – Ambulance Service Provider

<u>Inspections and Investigations:</u> The Department conducted an inspection in January 2020 and found that the provider was in violation of regulatory requirements.

<u>Violations:</u> The Department determined that the provider was in violation of Regulation 61-7, *Emergency Medical* Services, for operating an ambulance that belonged to another ambulance provider and used the ambulance not licensed to them for thirty transports.

<u>Enforcement Action</u>: The parties agreed to resolve the matter with a consent order. In September 2020, the parties executed a consent order imposing a civil monetary penalty of \$2,500 against the facility. The provider was required to pay \$500 of the assessed penalty within 30 days of executing the Consent Order. The remaining \$2,000 of the penalty will be held in abeyance for twelve months.

<u>Remedial Action:</u> The provider has made the required payment.

Prior Enforcement Actions: None in the past five years.

Bureau of Radiological Health

Facility Type	Total # of Registered Facilities
Dental X-Ray	1,774

4. Acuity Orthodontics – Dental X-Ray Facility

<u>Inspections and Investigations:</u> The Department conducted a routine inspection in July 2019 and found that the registrant had repeatedly violated statutory and regulatory requirements.

<u>Violations</u>: The Department determined that the registrant violated the Atomic Energy and Radiation Control Act and Regulation 61-64, *X*-*Rays*, for repeatedly failing to conduct equipment performance testing on dental x-ray systems when testing was due.

<u>Enforcement Action</u>: The parties agreed to resolve the matter with a Consent Order. In September 2020, the parties executed a Consent Order imposing a civil monetary penalty of \$1,700 against the registrant. The registrant was required to pay \$255 of the assessed penalty within 30 days of executing the Consent Order. The remaining \$1,445 of the penalty will be stayed. The Department may conduct unannounced follow-up inspections after execution of this Consent Order.

<u>Remedial Action:</u> The registrant has made the required payment.

Prior Enforcement Actions: None in the past five years.

5. Crews and Mills Dental Associates – Hampton, SC

<u>Inspections and Investigations:</u> The Department conducted a routine inspection in August 2019 and found that the registrant had repeatedly violated statutory and regulatory requirements.

<u>Violations:</u> The Department determined that the registrant violated the Atomic Energy and Radiation Control Act and Regulation 61-64, *X-Rays*, for repeatedly failing to conduct equipment performance testing on dental x-ray systems when testing was due.

<u>Enforcement Action</u>: The parties agreed to resolve the matter with a Consent Order. In September 2020, the parties executed a Consent Order imposing a civil monetary penalty of \$1,700 against the registrant. The registrant was required to pay \$255 of the assessed penalty within 30 days of executing the Consent Order. The remaining \$1,445 of the penalty will be stayed. The Department may conduct unannounced follow-up inspections after execution of this Consent Order.

Remedial Action: The registrant has made the required payment.

Prior Enforcement Actions: None in the past five years.