

SUMMARY SHEET  
SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

February 11, 2021

- ( ) 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 December 1, 2020 through December 31, 2020.
- III. FACTS:** For the period of December 1, 2020 through December 31, 2020, Healthcare Quality reports two (2) Consent Orders totaling \$6,000 in assessed monetary penalties and eighty-three (83) Notices of Violation and Civil Penalty totaling \$25,650 in assessed monetary penalties. No Administrative Orders were executed during the reporting period.

Name of Bureau	Facility, Service, Provider, or Equipment Type	Notices of Violation and Civil Penalty	Administrative Orders	Consent Orders	Assessed Penalties
<b>Bureau of Facilities Oversight</b>	Community Residential Care Facility	68	0	2	\$27,700
	Nursing Home	15	0	0	\$3,950
<b>TOTAL</b>		<b>83</b>	<b>0</b>	<b>2</b>	<b>\$31,650</b>

Submitted By:

*Gwendolyn C. Thompson*

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Gwen C. Thompson  
Deputy Director  
Healthcare Quality

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

February 11, 2021

**Bureau of Facilities Oversight**

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

**Violations:** The Department found that the sixty-eight (68) community residential care facilities (CRCFs) and fifteen (15) 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.

**Enforcement Action:** In December 2020, the Department issued Notices of Violation and Civil Penalty against sixty-eight (68) community residential care facilities (CRCFs) and fifteen (15) nursing homes. All of the facilities listed below were required to pay the full amount of their accumulated penalties within twenty (20) days of the dated notices.

Facility Name	Facility Type	Civil Penalty	Payment Received
A’lelia Residential Care	CRCF	\$350	No
Ashley Gardens Alzheimer’s Special Care Center	CRCF	\$250	Yes
Ashley River Plantation	CRCF	\$250	No
Atria Mount Pleasant	CRCF	\$250	Yes
Black Drive’s Community Residence	CRCF	\$250	Yes
Bloom at Hilton Head	CRCF	\$250	Yes
Briana’s Residential Care Facility	CRCF	\$250	Yes
Bridge Assisted Living at Life Care Center of Charleston	CRCF	\$250	Yes
Brookdale Ebenezer Road	CRCF	\$250	Yes
Brookwood Community Residence	CRCF	\$250	Yes
Cantrell’s Residential Care Facility	CRCF	\$350	Yes
Carlisle Place	CRCF	\$250	No
Carolina Gardens at Harbison	CRCF	\$250	No
Carolina Gardens at Rock Hill	CRCF	\$350	Yes
Carson’s Community Care	CRCF	\$250	Yes
Carter-May Home	CRCF	\$250	Yes
Casual Community Care Home	CRCF	\$450	No
Charles M Ingram Sr Community Residence	CRCF	\$250	Yes
Chesterfield Community Residence	CRCF	\$250	Yes
Dominion Senior Living at Patrick Square	CRCF	\$250	Yes
Easley Place North-A Continuum of Care Community	CRCF	\$350	Yes
Easley Place-A Continuum of Care Community	CRCF	\$350	No
Evelyn’s Residential Care Facility	CRCF	\$250	Yes

Faith Hope and Charity Retirement	CRCF	\$350	Yes
Flanagan Community Care Home	CRCF	\$450	No
Flora's Residential Care Facility II	CRCF	\$250	Yes
Generations of Monetta	CRCF	\$250	Yes
Hampton Street Community Residence	CRCF	\$350	Yes
Harmony House Residential Care	CRCF	\$350	No
Helms-Gordon Residential Care Home	CRCF	\$1,000	No
Herriott's Residential Care Facility	CRCF	\$250	Yes
Hills of Cumberland Village	CRCF	\$250	Yes
Ida Lane I	CRCF	\$250	Yes
Ida Lane II	CRCF	\$250	Yes
Maples of Honea Path	CRCF	\$250	Yes
Merrill Gardens at Carolina Park	CRCF	\$250	Yes
Midway Residential Care Facility #1	CRCF	\$350	No
Midway Residential Care Facility #1A	CRCF	\$350	No
Midway Residential Care Facility #2	CRCF	\$350	No
Midway Residential Care Facility #3	CRCF	\$350	No
Midway Residential Care Facility #4	CRCF	\$350	No
Midway Residential Care Facility #5	CRCF	\$350	No
Oakridge Community Care Home #2	CRCF	\$350	Yes
Pacifica Senior Living Skylyn	CRCF	\$250	Yes
Pageland Care Facility	CRCF	\$250	Yes
Palmettos of Garden City	CRCF	\$250	Yes
Park Circle Home I	CRCF	\$250	Yes
Park Circle Home II	CRCF	\$450	Yes
Renaissance	CRCF	\$250	No
Residences at Park Place	CRCF	\$250	Yes
Resting Place #1	CRCF	\$350	Yes
Riley's Residential Care Home	CRCF	\$250	Yes
Sherman Residential Care	CRCF	\$350	Yes
Somerby of Mount Pleasant	CRCF	\$250	No
Sunny Pines Boarding Home	CRCF	\$250	Yes
Varnville Community Residence	CRCF	\$350	Yes
Village Community Care Home-Unit A	CRCF	\$350	Yes
Village Community Care Home-Unit B	CRCF	\$350	Yes
Village Community Care Home-Unit C	CRCF	\$350	Yes
Village Community Care Home-Unit D	CRCF	\$350	Yes
Village Inn Community Care Home	CRCF	\$350	No
Wellmore of Tega Cay	CRCF	\$250	Yes
Wesley Court Assisted Living Community	CRCF	\$450	Yes
Westside Residential Home	CRCF	\$250	Yes
Wildewood Downs Assisted Living Community	CRCF	\$800	Yes
Wright's Residential Care #2 A & B	CRCF	\$350	Yes
Wright's Residential Care Facility 1	CRCF	\$350	Yes

Zeigler Street Community Residence	CRCF	\$350	Yes
Grand Strand Rehab and Nursing Center	Nursing Home	\$250	Yes
Life Care Center of Columbia	Nursing Home	\$250	No
Lodge at Wellmore	Nursing Home	\$250	Yes
Magnolia Manor-Inman	Nursing Home	\$250	Yes
Magnolia Manor - Spartanburg	Nursing Home	\$250	No
Martha Franks Baptist Retirement Community	Nursing Home	\$250	Yes
Morrell Nursing Center	Nursing Home	\$250	Yes
Presbyterian Communities of South Carolina-Foothills	Nursing Home	\$250	No
PruittHealth-Rock Hill	Nursing Home	\$250	No
PruittHealth-North Augusta	Nursing Home	\$250	Yes
Simpsonville Rehabilitation and Healthcare Center	Nursing Home	\$250	Yes
Skylyn Nursing and Rehabilitation Center	Nursing Home	\$250	Yes
White Oak Manor Spartanburg	Nursing Home	\$350	Yes
White Oak of Rock Hill	Nursing Home	\$250	Yes
Woodruff Manor	Nursing Home	\$350	Yes

Facility Type	Total # of Licensed Facilities	Total # of Licensed Beds
Community Residential Care Facility	493	22,150

## 2. Carriage House Senior Living of Florence – Florence, SC

Inspections and Investigations: The Department conducted an infection control focused inspection in September 2020 and found the facility to have numerous regulatory violations.

Violations: The Department found the facility failed to comply with Regulation 61-84, *Standards for Licensing Community Residential Care Facilities*, as well as multiple Centers for Disease Control and Prevention’s (CDC) COVID-19 guidelines, in hygiene and preventing the spread of an infectious virus. These violations include, and are not limited, to: Insufficient and improper use of PPE by staff, improper disposal of hazardous substances, no signs regarding infection control prevention in common areas, and a lack of social distancing between staff and residents.

Enforcement Action: The parties agreed to resolve the matter with a consent order. The parties executed a consent order imposing a civil monetary penalty of five thousand dollars (\$5,000) against the facility. The facility was required to pay the full amount of the penalty within thirty (30) days of executing the Consent Order.

Remedial Action: The facility has made the required payment.

Prior Enforcement Actions: None in the past five years.

### **3. Bowles Community Care Home – McClellanville, SC**

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

Violations: 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 repeatedly failed to timely submit a renewal application and pay the required fees.

Enforcement Action: 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 December 2020, the parties executed a consent order imposing a civil monetary penalty of one thousand dollars (\$1,000) against the facility. The facility was required to pay the full amount of the penalty within thirty (30) days of executing the Consent Order. The Department will reissue the facility's renewal license upon receipt of the full monetary penalty.

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

Prior Enforcement Actions: None in the past five years.