

From: Phillips, Katherine A. <PHILLIKA@dhec.sc.gov>

To: Veldran, KatherineKatherineVeldran@gov.sc.gov

CC: Patel, SwatiSwatiPatel@gov.sc.gov

Pisarik, HollyHollyPisarik@gov.sc.gov

Heigel, Catherine E.heigelce@dhec.sc.gov

Date: 9/29/2015 5:08:58 PM

Subject: RE: Legis Questions

Attachments: Final answers to legislative questions 2015 09 29 final.pdf

Katherine,

Thank you for your email. Please find attached answers to your questions. Please do not hesitate to contact me if I can be of further assistance.

Thanks,
Katie

From: Veldran, Katherine [mailto:KatherineVeldran@gov.sc.gov]

Sent: Monday, September 14, 2015 4:49 PM

To: Heigel, Catherine E. <heigelce@dhec.sc.gov>; Phillips, Katherine A. <PHILLIKA@dhec.sc.gov>

Cc: Patel, Swati <SwatiPatel@gov.sc.gov>; Pisarik, Holly <HollyPisarik@gov.sc.gov>

Subject: Legis Questions

Below are legislator questions regarding DHEC's investigation and inspections.
We will work with your team to gather the information to provide to legislators.
Please call my cell if you have any questions.

Thank you,

Katherine

803-767-7583

- If the department receives a POC, who at the department makes the determination that the plan is sufficient to lift the suspension?
- Before the department lifts the suspension, will the same auditor go back to the facility to verify that all cited violations have been corrected – based on the POC?
- Is on-site verification of the POC needed for the suspension to be lifted?
- How does the department determine how much of a fine to impose within the monetary penalty range?
- Why didn't the department impose the monetary penalty per violation occurrence?
- Can the department determine how long the clinic was improperly disposing of products of conceptions? Did any previous routine audits cite this violation?
- What were the dates and findings of the last routine inspections for these three facilities? Did any previous audits or investigations reveal similar or the same violations?
- Are the enforcement conferences open to the public? Will the POC be evaluated and/or approved at

this time by the department?

- If a facility appeals a decision of the agency, how long will this extend the process?
- What violations, that were discovered as a result of the investigation requested by the Governor on August 18, 2015, are being referred to SLED for further investigation?
- On the inspection form for Planned Parenthood of South Atlantic under AC Regulation Parts I-VII 61-12, sections 304.H and 605.D provide an explanation with the following dates October 17, 2015, October 31, 2015, December 5, 2015 and December 12, 2015. However, on the Administrative Order under section 605.D there are conflicting years listed October 17, 2014, October 31, 2014, December 5, 2014 December 12, 2014. Was this an error?
- Did the facility provide an explanation as to why the manifest sheets dated for October 17, 2015, October 31, 2015, December 5, 2015 and December 12, 2015 were mislabeled for months in advance?

Katherine F. Veldran

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