



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

APR 14 2011

PHONE: (717) 783-3670
FAX: (717) 783-5662

Mr. Anthony J. Peroni, RN/Owner
Peroni Personal Care Home
111 Easy Street
Uniontown, Pennsylvania 15401

Dear Mr. Peroni:

As a result of the Department of Public Welfare's licensing inspection on January 11, 2011 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.



Sincerely,

A handwritten signature in black ink, appearing to read 'R. Melusky', with a long horizontal flourish extending to the right.

Ronald Melusky
Acting Director


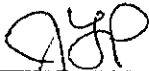
Enclosures
License
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME PERONI PERSONAL CARE HOME, 111 EASY STREET UNIONTOWN, PA 15401		CURRENT LICENSE NUMBER 426270	
INSPECTION DATES (Include all dates of the inspection) 01/11/2011		REGIONAL REPRESENTATIVE Jan Cutter, Tera Newman	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 3/7/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-17-11

REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
25a1 Prior to admission, or within 24 hours after admission, a written resident-home contract between the resident and the home shall be in place. The administrator or a designee shall complete this contract and review and explain its contents to the resident and the resident's designated person if any, prior to signature.	Resident #1 moved to another room on 8/1/2010; however, a new contract was not signed to reflect the increase in cost from \$1,500.00 to \$1,750.00. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">Adult Residential Licensing</p>	4-20-11	Implemented policy that when resident moves from one room to another and the monthly rent changes, either resident or resident payee will have to sign to show rent increase or decrease. Residents will be given a 30 day notice for any change made to the contract including a change in room and board rates. 3-17-11 JPP	3-23-11 JPP

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25c10 (10) A statement that the resident is entitled to at least 30 days' advance notice, in writing, of the home's request to change the contract.	Resident # 1 was not given a 30 day advance written notice for an increase in rent as of 8/1/2010.	4-20-11	Here @ Peroni PCH we do have a 30 day rent policy but Resident 1 was aware of move. Resident 1 Resided in old section of PCH and was the first one on list to be moved once new section had approval from DAW. New policy has been implemented for resident who move/change rooms within PCH. Rent amt changes also included in this policy. Any change made to a resident's contract including	3-23-11 JJP


Western Region

Adult Residential Licensing


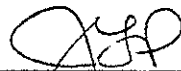
a change in rent must be put in a written 30 day notice to the resident and documentation will be kept. 3-17-11 JJP

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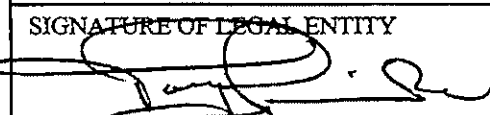

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51/52 Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15 (relating to protective services for older adults). Hiring, retention and utilization of staff persons shall be in accordance with the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102) and 6 Pa. Code Chapter 15	Staff person A left employment in May of 2008 and was rehired on 9/24/10; however, a new criminal background check was not completed for this employee. Repeated Violations: 12/28/2009 <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">2011</p> <p style="text-align: center;">Adult Residential Licensing</p>	4-20-11	Was unaware that new criminal background check had to be done on this employee upon rehire. This employee has since resigned due to medical issues. Took after inspection updated background check not done but have noted in future employment records that any rehires must have all new employment records + trainings re-done. New employees including rehires after one year will have a criminal history check in accordance with the Older Adult Protective Services Act. 3-17-11 JJP	3-23-11 


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REGULATION 55 Pa.Code §2600 (relating to protective services for older adults) and other applicable regulations.	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
Western Region Adult Residential Licensing			Policy for re-hires has been written + implemented. JP	



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
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64c An administrator shall have at least 24 hours of annual training relating to the job duties. The Department-approved administrator training course specified in subsection (a) fulfills the annual training requirement for the first year.	Staff person B, who is the home's administrator, completed only 10 hours of administrator training for the last training year identified as June 2009 to May 2010. Western Region 2011 Adult Residential Licensing	4-20-11 5-31-11	Copy of her 14 hours which was needed is done + included in violation report. Administrator has organized her employee chart + training hrs to easily so + demonstrated her current up to date status of education. An annual staff training plan will be developed for the administrator which includes 24 hours of Department approved training. The administrator will complete 24 hours of Department	3-23-11 


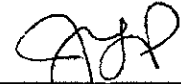
Approved training by May 31, 2011.

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65a Prior to or during the first work day, all direct care staff persons including ancillary staff persons, substitute personnel and volunteers shall have an orientation in general fire safety and emergency preparedness that includes the following: (1) Evacuation procedures. (2) Staff duties and responsibilities during fire drills, as well as during emergency evacuation, transportation and at an emergency	Staff person A left employment in May 2008 and returned to work on 9/24/2010; however, this employee did not complete this required training. Repeated Violations: 12/28/2009 <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center; font-size: 0.8em;">2011</p> Adult Residential Licensing		As noted in prior violation. Was unaware that new employee chart all new initial employee training needed to be redone. This will not occur again due to being noted in employment Record checklist. <p style="text-align: right; font-size: 0.8em;">This employee has Resigned 2wks after inspection</p>	3-23-11 

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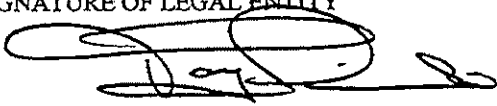
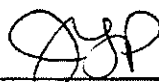
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location if applicable. (3) The designated meeting place outside the building or within the firesafe area in the event of an actual fire. (4) Smoking safety procedures, the home's smoking policy and location of smoking areas, if applicable. (5) The location and use of fire extinguishers. (6) Smoke detectors and fire alarms. (7) Telephone use and notification of emergency services.	Western Region 2011 Adult Residential Licensing			

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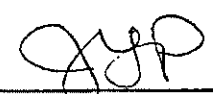
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65b Within 40 scheduled working hours, direct care staff persons, ancillary staff persons, substitute personnel and volunteers shall have an orientation that includes the following: (1) Resident rights. (2) Emergency medical plan. (3) Mandatory reporting of abuse and neglect under the Older Adult Protective Services Act (35 P. S. §§ 10225.101—10225.5102). (4) Reporting of reportable incidents	Staff person A left employment in May 2008 and returned to work on 9/24/2010; however, this employee did not complete this required training. Repeated Violations: 12/28/2009 <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">Adult Residential Licensing</p>		Any rehires will order go all new initial employee procedures. IE background / 40 hr training / orientation training.	3-23-11 JJP

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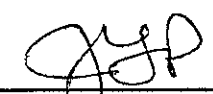
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105g1 To reduce the risks of fire hazards, lint shall be removed from the lint trap and drum of clothes dryers after each use.	There was 1/2 of an inch of lint build up in the commercial dryer. <p style="text-align: center; font-size: 1.2em;">Western Region</p> Adult Residential Licensing	4-20-11	Reinforced to laundry staff that dryer lint trap has to be cleaned after each load. Signs are posted in laundry area as a reminder. All staff persons involved in laundry duties will be educated concerning emptying lint from each clothes dryer after each use and the potential fire and safety risks associated with lint accumulation. Documentation will be kept. 3-17-11 JYP The administrator or designated staff person will conduct a weekly check of all clothes dryers to ensure	3-23-11 JYP



There is no buildup of lint in or around any clothes dryer. 3-17-11 JYP

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123b Copies of the emergency procedures 107 (relating to emergency preparedness) shall be posted in a conspicuous and public place in the home and a copy shall be kept.	The home's emergency procedures and the municipalities emergency procedures are not posted in a conspicuous and public place in the home. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">2011</p> Adult Residential Licensing	4-11-11 4-11-11	Our homes emergency procedures were at the 911 building for there approval review at the time of inspection. Copies will be made of the home's and municipalities emergency procedures and will be posted in a public and conspicuous place. The administrator or designated staff member will check it per month to ensure the above procedures are posted. 3-17-11 JJP	Steps have been taken to correct violation; full compliance is not verifiable Date: 3-17-11 Initials (DPW): JJP

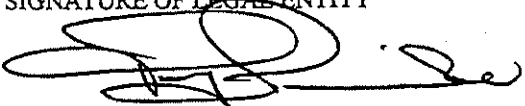

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141a-2 The medical evaluation shall include the following: (1) A general physical examination by a physician, physician's assistant or nurse practitioner. (2) Medical diagnosis including physical or mental disabilities of the resident, if any. (3) Medical information pertinent to diagnosis and treatment in case of an emergency. (4) Special health or dietary needs of the resident. (5) Allergies. (6) Immunization	The medical evaluation for resident #2, dated 2/24/10, has an attached memo listing the resident's medications; however, the memo is not signed and dated by the physician. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">2011</p> <p style="text-align: center; font-size: 1.2em;">Adult Residential Licensing</p>	4-20-11 4-20-11	Contacted Dr. [redacted] office & had his staff advised that any memo regarding his residents must have his signature & date. Also advised that any documents regarding his patients need to be returned in a timely fashion. Resident #2's attached memo was signed and dated by the physician. The administrator will review all current residents.	3-23-11 JJP

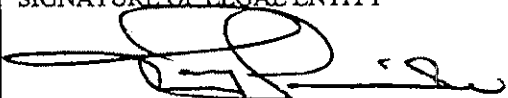

and any new medical evaluations for completeness and return to the physician if not complete, 3-17-11 JJP

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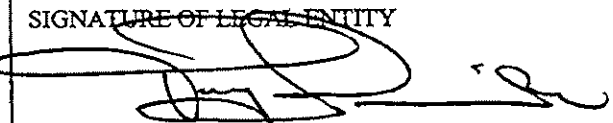

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history. (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications. (8) Body positioning and movement stimulation for residents, if appropriate. (9) Health status. (10) Mobility assessment, updated annually or at the Department's request.	Western Region 2011 Adult Residential Licensing			


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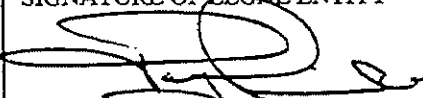

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141a A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner documented on a form specified by the Department, within 60 days prior to admission or within 30 days after admission.	Resident #3 was admitted on 10/12/10. Resident #4 was admitted on 11/29/10. Neither resident has a medical evaluation. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">2011</p> <p style="text-align: center;">Adult Residential Licensing</p>	4-20-11	My admio advised by me that will need to follow up more intesly to have Residents doctor Return medical evaluations more of a timely Fashion. The administrator will develop a tracking sheet to ensure all medical evaluations are done and returned to home in a timely fashion. 3-17-11 JSP	Steps have been taken to correct violation; full compliance is notifiable 4-7-11 Date Initials (DPW)


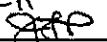
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PERSONAL CARE HOMES - 55 Pa.Code Chapter 2600

NAME AND ADDRESS OF PERSONAL CARE HOME PERONI PERSONAL CARE HOME, 111 EASY STREET UNIONTOWN, PA 15401		CURRENT LICENSE NUMBER 426270	
INSPECTION DATES (Include all dates of the inspection) 01/11/2011		REGIONAL REPRESENTATIVE Jan Cutter, Tera Newman	
PRINTED NAME AND TITLE OF LEGAL ENTITY REPRESENTATIVE SIGNING PLAN OF CORRECTION (Required on FIRST PAGE only unless multiple representatives produce the plan)			
SIGNATURE OF LEGAL ENTITY 	DATE 3/11/2011	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION 	DATE 3-17-11



REGULATION 55 Pa.Code §2600	VIOLATION	DATE COMPLIANCE VERIFIED BY	PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	DATE COMPLIANCE VERIFIED BY
141b1 A resident shall have a medical evaluation: (1) At least annually.	Resident #5's last medical evaluation was completed on 9/9/2009. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">03 15 2011</p> Adult Residential Licensing		Admin advised me that residents medical evaluation was in MD's office, at time of inspection. This residents doctor comes to PCH every 2 months. Admin needs to keep supply of medical examinations available for him and Admin also needs to keep more accurate records. Dry erase board placed in MD's office to keep due dates for evals on hand + available.	3-23-11 

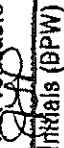
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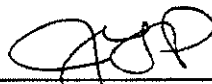
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141b2 A resident shall have a new medical evaluation if the medical condition of the resident changes prior to the annual medical evaluation.	Resident #6 had a medical evaluation completed on 6/17/10; however, the resident experienced significant change in medical condition subsequent to that date with no medical evaluation being obtained to reflect the admission to hospice services on 8/3/10. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">MAY 2011</p> <p style="text-align: center;">Adult Residential Licensing</p>	4-20-11	New medical evaluation done by resident doctor to show resident on Hospice	3-23-11 
		4-20-11	A new medical evaluation will be obtained if a resident's medical condition changes prior to the annual medical evaluation. The administrator or designated staff member will review all current medical evaluations to ensure they are complete including resident's current medical status. 3-17-11 	

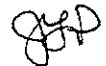
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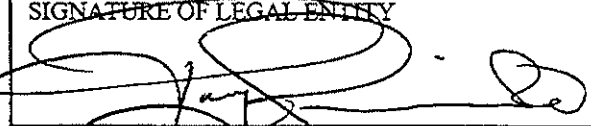

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221a The administrator shall develop a program of activities designed to promote each resident's active involvement with other residents, the resident's family and the community.	Several alternative group activities were not offered every day for the month of January. <div style="text-align: center; padding: 20px;"> Western Region APR 15 2011 Adult Residential Licensing </div>	4-20-11	Normally activities are posted a month in advance by Admin. This was an oversight on our part and all activities will be posted according to Regulation. An activities calendar will be posted each month offering several group activities everyday. Group activities must consider the residents likes, dislikes and interests. 3-17-11 JJP	Steps have been taken to correct violation; full compliance is not verifiable 4-4-11 Date Initials (DPW) 

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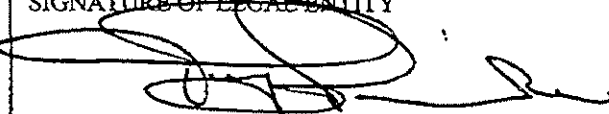

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226a The resident shall be assessed for mobility needs as part of the resident's assessment.	<p>Resident #1's medical evaluation, dated 6/10/2010, indicates that the resident is unable to move from one location to another without physical assistance from others; however, the most recent assessment dated 6/14/2010, indicates that the resident is mobile.</p> <p>Resident #6's medical evaluation, dated 6/17/2010, indicates that the resident is unable to move from one location to another without physical assistance or without oral prompting and the resident has difficulty understanding oral directions in the event of an emergency. However, the most recent assessment for Resident #5, dated 5/25/2010, indicates that the resident is mobile.</p> <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">MAR 15 2011</p> <p style="text-align: center;">Residential Licensing</p>		<p>This was an error of resident's doctor when he filled out medical evaluation. Resident 1 is not immobil.</p> <p>Admin contact Resident 1 doctor to have revised ^{medical} evaluation or letter stating this fact. Have not reviewed doctor's corrections as of yet.</p> <p>Resident 6 corrections made on medical evaluation as noted. See page 21A</p>	3-23-11 


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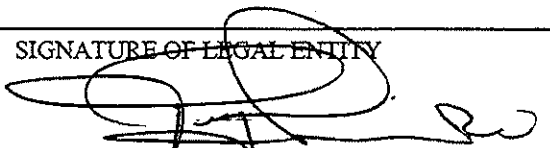

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227d Each home shall document in the resident's support plan the medical, dental, vision, hearing, mental health or other behavioral care services that will be made available to the resident, or referrals for the resident to outside services if the resident's physician, physician's assistant or certified registered nurse practitioner, determine the necessity of these services.	Resident #6 and #7 require PT/INR blood levels to be drawn. The residents' support plans do not address how the home will assist these residents in meeting these needs. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">MAR 15 2011</p> <p style="text-align: center;">Adult Residential Licensing</p>		Any blood work or care must & will be added to support plan. Admin updated support plan where needed. <p style="text-align: right; font-size: 1.2em;">See page 22A</p>	3-23-11 

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254b Each home shall develop and implement policy and procedures addressing record accessibility, security, storage, authorized use and release and who is responsible for the records.	The homes policy and procedures for managing records does not address authorized use and release. <p style="text-align: center; font-size: 1.2em;">Western Region</p> <p style="text-align: center;">MAR 15 2011</p> <p style="text-align: center;">Adult Residential Licensing</p>	4-20-11	Policy written to indicate who is able to review records @ PCH. All staff persons will be educated on the home's policy and procedures for managing records and documentation will be kept. 3-17-11 JJP	3-28-11 JJP