



**MAILING DATE: July 10, 2019**

Mr. Anthony J. Peroni, RN  
Owner  
Anthony J. Peroni  
111 Easy Street  
Uniontown, Pennsylvania 15401

RE: Peroni Personal Care Home  
Certificate #: 426270

Dear Mr. Peroni:

As a result of the Department's Bureau of Human Services Licensing inspection on April 26, 2019, of the above facility, the citations with 55 Pa. Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed violation report were found.

All citations 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.

Sincerely,

A handwritten signature in black ink that reads "Jody Garvey". The signature is written in a cursive style.

Jody Garvey  
Human Services Licensing Supervisor

Enclosure  
Violation Report

# Violation Report

## Facility Information

Name: *PERONI PERSONAL CARE HOME*  
Address: *111 EASY STREET, UNIONTOWN, PA 15401*  
County: *FAYETTE* Region: *WESTERN*

**RECEIVED** License Number: *426270*  
6/25/19  
Western Region Field Office  
Bureau of Human Services Licensing

## Administrator

Name: *Lynette Wene* Phone: *7244371880* Email: *TP1RN@YAHOO.COM*

## Legal Entity

Name: *ANTHONY J PERONI* 6/25/19  
Address: *111 EASY STREET, PA, 15401*

## Certificate(s) of Occupancy

Type: *I-1* Date: *4/20/2010* Issued By: *Dept of L & I*

## Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *40* Waking Staff: *30*

## Inspection

Type: *Partial* BHA Docket #: Notice: *Unannounced*  
Reason: *Complaint*

## Inspection Dates and Department Representative

*04/26/2019 - On-Site: Desmond Grace*

## Resident Demographic Data as of Inspection Dates

### General Information

License Capacity: *33* Residents Served: *32*

### Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

### Hospice

Current Residents: *3*

### Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *32*  
Diagnosed with Mental Illness: *8* Diagnosed with Intellectual Disability: *0*  
Have Mobility Need: *8* Have Physical Disability: *0*

187d - Follow Prescriber's Orders

Regulations

2600.

187.d. The home shall follow the directions of the prescriber.

Description of Violation

Resident #1 was prescribed Combigan 0.2%-0.5% eye drops-place 1 drop into both eyes twice per day. On multiple dates staff person A and staff person B did not administer the medication to the resident to include the following:

Staff person A	Staff person B
*4/17/19 at 8:00 a.m.	*4/17/19 at 8:00 p.m.
*4/20/19 at 8:00 a.m.	*4/20/19 at 8:00 p.m.
*4/21/19 at 8:00 a.m.	*4/22/19 at 8:00 p.m.
*4/23/19 at 8:00 a.m.	*4/23/19 at 8:00 p.m.

Plan of Correction (POC)

(Attach pages as necessary. Remember that you must sign and date any attached pages. Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.)

Re-educated all med passers on 4/26/19 & 4/27/19 *JS* 7/1/19  
 Reviewed MAR's with them. on 4/26/19 & 4/27/19 *JS* 7/1/19  
 Purchased EMAR system & went live 6/3/19  
 Using both EMAR & paper MAR for month with daily rechecks & reevaluations.

Within 30 days of this plan of correction, the administrator will implement procedures that ensure compliance with §2600.187(d). The procedures will include, at a minimum, a designated staff person trained in medication administration will conduct weekly reviews of medication administration records (MARs) for completeness and accuracy with prescribers orders.

Legal Entity Representative

  
 Signature

Tom Peroni RD  
 Printed Name and Title

6/16/19  
 Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 7/1/19  
 (Date)

Plan of correction implementation status as of 7/1/19  
 (Date)

The above plan of correction was approved by *JS*  
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

187b - Date/Time of Medication Admin.

Regulations

2600.

187.b. The information in subsection (a)(13) and (14) shall be recorded at the time the medication is administered.

Description of Violation

Resident #1 was prescribed Combigan 0.2%-0.5% eye drops-place 1 drop into both eyes twice per day. On multiple dates staff person A and staff person B initialed resident #1's April 2019 medication administration record (MAR) and did not administer the medication to the resident to include the following:

Staff person A	Staff person B
*4/17/19 at 8:00 a.m.	*4/17/19 at 8:00 p.m.
*4/20/19 at 8:00 a.m.	*4/20/19 at 8:00 p.m.
*4/21/19 at 8:00 a.m.	*4/22/19 at 8:00 p.m.
*4/23/19 at 8:00 a.m.	*4/23/19 at 8:00 p.m.

Plan of Correction (POC)

(Attach pages as necessary. Remember that you must sign and date any attached pages. Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.)

Re-educated all my med passers on 6 "R's of med adm. Reviewed MAR's & med passers on 4/26/19 & 4/27/19 *JS* 7/1/19

Purchased E-MAR system through our Pharmacy & implemented it with Apothecare Pharmacy. Went live 6/3/19. Currently using both Paper MAR's & E-MAR's for 1 month. Reevaluating daily. *JS* 7/1/19

At least weekly, a designated staff person qualified to pass medications will review MARs to ensure all staff initial at the time of medication administration.

Legal Entity Representative

*[Handwritten Signature]*  
Signature

*Tony Peroni RD*  
Printed Name and Title

*6/16/19*  
Date

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE IN THIS BOX!

The above plan of correction is approved as of 7/1/19  
(Date)

Plan of correction implementation status as of 7/1/19  
(Date)

The above plan of correction was approved by *JS*  
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented