

Department of Human Services  
Bureau of Human Service Licensing

August 14, 2020

ANTHONY J PERONI  
111 EASY STREET  
UNIONTOWN, PA, 15401

RE: PERONI PERSONAL CARE HOME  
111 EASY STREET  
UNIONTOWN, PA, 15401  
LICENSE/COC#: 42627

Dear Mr. Peroni,

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/18/2020 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,  
Jody Garvey  
Human Services Licensing Supervisor

Enclosure  
Licensing Inspection Summary (LIS)

cs: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services  
Bureau of Human Service Licensing  
LICENSE INSPECTION SUMMARY - PUBLIC**

**Facility Information**

Name: *PERONI PERSONAL CARE HOME* License #: *42627* License Expiration Date: *06/03/2021*  
 Address: *111 EASY STREET, UNIONTOWN, PA 15401*  
 County: *FAYETTE* Region: *WESTERN*

**Administrator**

Name: *Winter Matway* Phone: *7244371880* Email: *Wintermessenger20@yahoo.com*

**Legal Entity**

Name: *ANTHONY J PERONI*  
 Address: *111 EASY STREET, UNIONTOWN, PA, 15401*  
 Phone: *7244371880* Email: *TP1RN@YAHOO.COM; Jogarvey@pa.gov*

**Certificate(s) of Occupancy**

Type: *I-1* Date: *04/20/2010* Issued By: *Dept of L & I*

**Staffing Hours**

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

**Inspection**

Type: *Partial* Notice: *Unannounced* BHA Docket #:  
 Reason: *Interim* Exit Conference Date: *06/18/2020*

**Inspection Dates and Department Representative**

*06/18/2020 - 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: *5*

**Number of Residents Who:**

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *32*  
 Diagnosed with Mental Illness: *1* Diagnosed with Intellectual Disability: *1*  
 Have Mobility Need: *8* Have Physical Disability: *0*

**Inspections / Reviews**

**06/18/2020 - Partial**

Lead Inspector: *Desmond Grace* Follow-Up Type: *POC Submission* Follow-Up Date: *07/03/2020*

Inspections / Reviews (*continued*)

## 7/15/2020 - POC Submission

Lead Reviewer: *Jody Garvey*Follow-Up Type: *POC Submission*Follow-Up Date: *07/17/2020*

## 7/20/2020 - POC Submission

Lead Reviewer: *Jody Garvey*Follow-Up Type: *Document Submission*Follow-Up Date: *08/17/2020*

## 8/14/2020 - Document Submission

Lead Reviewer: *Jody Garvey*Follow-Up Type: *Not Required*

## 25b - Contract Signatures

### 1. Requirements

2600.

25.b. The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and cosigned by the resident's designated person if any, if the resident agrees.

### Description of Violation

*Resident #1 was admitted to the home on 4/17/20; however, the resident-home contract for resident #1 was not signed by home's administrator or the resident until 5/17/20.*

## 25b - Contract Signatures (continued)

**Plan of Correction - 07/20/2020****Directed**

PLAN OF CORRECTION FOR CONTRACTS THAT GET SENT TO OUT OF TOWN/STATE FAMILIES  
RESIDENT # 1 WAS ADMITTED TO THE HOME ON 4-17-2020. ONCE THE RESIDENT ARRIVED TONY PERONI MAILED THE CONTRACT OUT FOR HIS FAMILY MEMBERS OUT OF TOWN TO LOOK OVER THE CONTRACT AND SIGN EVERYTHING FIRST. ONCE THE CONTRACT CAME BACK FROM HIS FAMILY LOOKING OVER EVERYTHING LYNETTE WENE THAN SIGNED IT ON 5-17-2020.

**P-O-C FOR RESIDENT'S CONTRACT**

IMMEDIATE: THE IMMEDIATE FIX TO VIOLATION 25B WAS AS SOON AS THE CONTRACT CAME BACK TO THE PCH LYNETTE WENE SIGNED THE CONTRACT.

**Directed:** By 7/31/20, the administrator or designated staff person will review resident-home contracts for all of the residents in the home to ensure that they are signed in accordance with §2600.25(b). Documentation will be submitted to the Department. **JG (7/17/20)**

MONITORING AND LONG TERM: STARTING JULY 16TH 2020, ANY RESIDENT THAT COMES TO THE FACILITY MUST SIGN THE CONTRACT AS BEST TO THEIR ABILITY AS SOON AS POSSIBLE, UNLESS THERE IS A P-O-A OR GUARDIAN PERSENT AT THE PCH WITH-IN 24 HRS OF ADMISSION OF THE RESIDENT.

**Directed:** The contract shall be signed by the administrator or a designee, the resident and the payer, if different from the resident, and co-signed by the resident's designated person if any, if the resident agrees. **JG (7/17/20)**

IF AS RESIDENT COMES TO THE PCH AND HAS NO FAMILY, P-O-A OR GUARDIANSHIP, THE CONTRACT WILL BE EXPLAINED TO THE RESIDENT AT TIME OF ADMISSION, THE CONTRACT WILL BE SIGNED BY THE RESIDENT OR THERE MARK WILL BE ON THE CONTRACT WITH AN ADDENDUM NOTE ADDED TO SAID CONTRACT IN ACCORDANCE TO STATE REGULATIONS. LYNETTE WENE WILL MAKE SURE THAT THE CONTRACT IS SIGNED AFTER READING THE CONTRACT TO THE RESIDENT.

IF A FAMILY LIVES OUT OF TOWN AND IS UNABLE TO BE PERSENT OF TIME OF SIGNING CONTRACT THE RESIDENT WILL BE REQUIRED TO SIGN TO THE BEST OF THEIR ABLITY AND A COPY WILL BE SENT BY EMAIL TO THE FAMILY MEMBER AFTER THE RESIDENT AND THE ADMINISTRATOR HAVE SIGNED THE CONTRACT.

By 7/31/20

LYNETTE WENE AND TONY PERONI 7/16/2020

see attached!!!!

**Directed:** Beginning 7/31/20, the administrator or a designated staff person will review resident-home contracts for all newly admitted residents upon admission to ensure the contracts are signed in accordance with §2600.25(b). **JG (7/17/20)**

Completion Date: 07/17/2020

25b - Contract Signatures (*continued*)

Document Submission - 08/14/2020

Implemented

*see all attachments**P-O-C FOR CONTACTS*

*ON JULY 1ST 2020, LYNETTE WENE AND WINTER MATWAY, WANT THROUGH ALL CURRENT RESIDENT'S CONTRACT'S TO ENSURE THEY WERE ALL SIGNED AND DATED CORRECTLY WITHIN THE 24 HOUR ADMISSION PERIOD. EVERYONES WAS SIGNED IN THE CORRECT AMOUNT TIME FRAME.*

## 185a - Implement Storage Procedures

**1. Requirements**

2600.

185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

**Description of Violation**

*Resident #1 was prescribed Novolog 100 units/ml- inject before meals and at bedtime per the following sliding scale: <149=0 units, 150-162=2 units, 163-187=3 units, 188-212=4 units, 213-235=5 units, 236-262=6 units, 263-287=7 units, 288-312=8 units, 313-337=9 units, 338-362=10 units, 363-387=11 units, 388-412=12 units, 413-437=13 units, 438-450=14 units, and >450 call MD.*

*On 6/15/20 at 3:56 p.m., resident #1's glucometer indicated a blood glucose reading of 285; however a blood glucose reading of 265 was recorded on the resident's medication administration record (MAR).*

*On 6/11/20 at 4:05 p.m., resident #1's glucometer indicated a blood glucose reading of 266; however a blood glucose reading of 277 was recorded on the resident's MAR.*

185a - Implement Storage Procedures (*continued*)**Plan of Correction - 07/20/2020****Accept**

ON JUNE 19TH, 2020 I (WINTER MATWAY) MET WITH THE CURRENT MED PASSER'S THAT HAVE RECENTLY PASSED THEIR MED PASSER COURSE. THE FOLLOWING EMPLOYEES THAT I (WINTER MATWAY) MET WITH: BRENDA EUTSEY, KRISTAN FLEMING, PAMELA MERICO, AND CHRISTINA RANKIN.

I (WINTER MATWAY) WANT OVER THE IMPORTANCE OF RECORDING BLOOD SUGARS CORRECTLY IN THE EMAR AND RECORDING ALL MEDICATION IN EMAR.

ON JULY 15TH, 2020 I (WINTER MATWAY) HELD A MED RE-INSERT CLASS FOR THE FOLLOWING PVIOUS MED PASSER JESSICA HENDERSON, BETH JONES, AND JADE MCKINNON. I (WINTER MATWAY) WANT OVER THE IMPORTANCE OF RECORDING THE CORRECT BLOOD SUGAR READING IN THE EMAR AS WELL AS RECORDING ALL MEDICATION GIVEN CORRECTLY.

WINTER MATWAY 7/16/2020

**BLOOD SUGAR READING'S P-O-C**

ON JUNE 19TH, 2020 I (WINTER MATWAY) WANT OUT AND BOUGHT A NOTEBOOK THAT IS LABELED BLOOD SUGAR READING'S P-O-C. EACH STAFF MEMBER IS TO WRITE DOWN THE CORRECT BLOOD SUGAR READING IN THE NOTEBOOK AND ALSO IN THE EMAR SO THEY ARE DOUBLE CHECKING THAT BOTH NUMBERS ARE CORRECT TO BE IN COMPLIANCE WITH VIOLATION NUMBER 185A.

I (WINTER MATWAY) OR A DESIGNATED STAFF PERSON WILL MONITOR THE BLOOD SUGAR READING AT THE END OF EVERY MONTH TO ENSURE ALL READINGS ARE CORRECT FROM THE METER AND EMAR. IF THE READING'S DO NOT MATCH UP AT THE END OF THE MONTH ON JULY 31ST 2020, THE STAFF WILL BE RESPONSIBLE TO CONTIUNE WRITING THE BLOOD SUGAR READING IN THE P-O-C BLOOD SUGAR READING BOOK UNTIL THE PCH GOES 1 WHOLE MONTH OF NO MISTAKES.

THE EMAR AND P-O-C BOOK WILL CONTINUE TO BE CHECKED AT THE END OF EVERY MONTH FROM (WINTER MATWAY) OR A DESIGNATED STAFF PERSON. FROM NOW UNTIL THE END OF TONY'S TERM OWNING THE PCH. UNLESS THE NEXT OWNER(S) CONTINUE THE SAME PRACTICE.

WINTER MATWAY 7/16/2020

Completion Date: 07/17/2020

**Document Submission - 08/14/2020****Implemented**

see all attachments.