

Department of Human Services
Bureau of Human Service Licensing

July 29, 2022

[REDACTED]
ANTHONY J PERONI
111 EASY STREET
UNIONTOWN, PA 15401

RE: PERONI PERSONAL CARE HOME
LICENSE/COC#: 42627

Dear [REDACTED]

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 06/21/2022, 06/22/2022 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
[REDACTED]

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY - PUBLIC

Facility Information

Name: *PERONI PERSONAL CARE HOME* License #: *42627* License Expiration: *06/03/2023*
Address: *111 EASY STREET, UNIONTOWN, PA 15401*
County: *FAYETTE* Region: *WESTERN*

Administrator

Name: [REDACTED] Phone: [REDACTED] Email: [REDACTED]

Legal Entity

Name: [REDACTED]
Address: *111 EASY STREET, UNIONTOWN, PA, 15401*
Phone: [REDACTED] Email: [REDACTED]

Certificate(s) of Occupancy

Type: *I-1* Date: *04/20/2010* Issued By: *city of Uniontown*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *36* Waking Staff: *27*

Inspection Information

Type: *Full* Notice: *Unannounced* BHA Docket #:
Reason: *Renewal* Exit Conference Date: *06/22/2022*

Inspection Dates and Department Representative

06/21/2022 - On-Site: [REDACTED]
06/22/2022 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

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

Secured Dementia Care Unit

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

Hospice

Current Residents: *9*

Number of Residents Who:

Receive Supplemental Security Income: *0* Are 60 Years of Age or Older: *33*
Diagnosed with Mental Illness: *0* Diagnosed with Intellectual Disability: *1*
Have Mobility Need: *3* Have Physical Disability: *0*

Inspections / Reviews

06/21/2022 - Full

Lead Inspector: [REDACTED] Follow Up Type: *POC Submission* Follow Up Date: *07/11/2022*

Inspections / Reviews (*continued*)

07/14/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *07/19/2022*

09/07/2022 - POC Submission

Reviewer: [REDACTED]

Follow-Up Type:

Follow-Up Date:

63a - First Aid/CPR Training**1. Requirements**

2600.

63.a. At least one staff person for every 50 residents who is trained in first aid and certified in obstructed airway techniques and CPR shall be present in the home at all times.

Description of Violation

On [REDACTED]/22 from [REDACTED] pm to [REDACTED] 22 at [REDACTED] am, 33 residents were present in the home. During this time, no staff persons present in the home were trained in first aid or certified in obstructive airway techniques and CPR.

Plan of Correction**Accept**

P-O-C FOR FIRST AID/CPR TRAINING

IMMEDIATE: [REDACTED] CALLED BEFORE TO SEE ABOUT SETTING UP A CPR TRAINING CLASS. WE HAD TO GET THE DATE AND TIME THAT HE WAS ABLE TO SCHEDULE US FOR..... UNFORTUNATELY HE WAS NOT ABLE TO SCHEDULE US UNTIL JUNE 29TH 2022.

THAT CLASS WAS ALREADY SCHEDULED BEFORE ARE STATE INSPECTION.

MONITORING: [REDACTED] WILL CALL TO SCHEDULE A NEW CPR TRAINING CLASS AT LEAST 3-4 MONTHS BEFORE OUR CERTIFICATES EXPIRE.

LONGTERM: [REDACTED] OR [REDACTED] WILL CONTINUE TO CALL AT LEAST 3-4 MONTHS BEFORE OUR CERTIFICATES EXPIRE.

[REDACTED] AM ALSO GOING TO CALL AND SEE ABOUT HOW I CAN GO ABOUT TAKING THE CPR INSTRUCTOR COURSE TO SEE IF IT WOULD BE AN OPTION. IF SO I WOULD BE THE PERSON HOLDING THE CLASS FOR [REDACTED] PCH.

Completion Date: 07/09/2022

89b - Hot Water Temperature**1. Requirements**

2600.

89.b. Hot water temperature in areas accessible to the resident may not exceed 120°F.

Description of Violation

On 6/21/22, the hot water temperature at the sink in the second floor bathroom measured 129.7 degrees Fahrenheit.

Plan of Correction**Accept**

P-O-C HOT WATER TEMPERATURE

IMMEDIATE: [REDACTED] IMMEDIATELY TURNED DOWN THE HOT WATER TANK AND [REDACTED] USED THE THERMOMETER FROM THE KITCHEN TO CHECK THE WATER TEMPERATURE. IT WAS

MONITORING [REDACTED] ORDERED A NEW THERMOMETER FROM AMAZON THAT WILL BE DESIGNATED FOR CHECKING THE HOT WATER TEMPERATURE. [REDACTED] OR [REDACTED] WILL CHECK WATER TEMPERATURES MONTHLY.

LONGTERM [REDACTED] OR [REDACTED] WILL CONTINUE TO CHECK THE HOT WATER TEMPERATURES MONTHLY TO ENSURE THE TEMPERATURE IS OR BELOW 120

Completion Date: 07/09/2022

92 - Windows

1. Requirements

2600.

92. Windows and Screens - Windows, including windows in doors, must be in good repair and securely screened when doors or windows are open.

Description of Violation

There was no screen on the following windows:

- * Bathroom #1
- * Bedroom #5
- * Bedroom #8

Plan of Correction**Accept**

P-O-C FOR WINDOWS

IMMEDIATE: [REDACTED] PERONI WANT OUT AND GOT NEW SCREENS FOR THE MISSING WINDOWS. HOWEVER BATHROOM 1 DOES HAVE A SCREEN BUT THE STAFF KEEPS PUSHING IT OUT....WE DID PUT IT BACK AND TOLD STAFF TO STOP OPENING UP THAT WINDOW.

MONITORING: [REDACTED] WILL MAKE SURE WHEN I DO THE MONTHLY WALK THROUGH OF THE FACILITY THAT I AM ALSO CHECKING WINDOWS AND SCREENS.

LONGTERM: [REDACTED] WILL CONTINUE TO CHECK MONTHLY THAT ALL WINDOWS HAVE A SCREEN

Completion Date: 07/11/2022

103f - Refrigerator/Freezer Temps**1. Requirements**

2600.

103.f. Food requiring refrigeration shall be stored at or below 40°F. Frozen food shall be kept at or below 0°F. Thermometers are required in refrigerators and freezers.

Description of Violation

On June 21, 2022, there was no thermometer in the white refrigerator in the kitchen.

Plan of Correction**Accept**

P-O-C REFRIGERATOR/FREEZER TEMPS

IMMEDIATE: AS SOON AS THE STATE INSPECTOR NOTICED THERE WAS NO THERMOMETER, [REDACTED] IMMEDIATELY WANT TO THE STORE AND BROUGHT ONE.

MONITORING: [REDACTED] WILL CHECK ALL FREEZERS/REFRIGERATOR TO ENSURE THEY HAVE A THERMOMETER WHEN I DO MY MONTHLY CHECKS

LONGTERM: [REDACTED] WILL CONTINUE TO CHECK ALL FREEZERS/REFRIGERATOR WHEN I DO MY MONTHLY WALK THROUGH THE BULDING

Completion Date: 07/09/2022

182b - Prescription Medication**1. Requirements**

2600.

182.b. Prescription medication that is not self-administered by a resident shall be administered by one of the following:

1. A physician, licensed dentist, licensed physician's assistant, registered nurse, certified registered nurse practitioner, licensed practical nurse or licensed paramedic.
2. A graduate of an approved nursing program functioning under the direct supervision of a professional nurse who is present in the home.

182b - Prescription Medication (continued)

- 3. A student nurse of an approved nursing program functioning under the direct supervision of a member of the nursing school faculty who is present in the home.
- 4. A staff person who has completed the medication administration training as specified in § 2600.190 (relating to medication administration training) for the administration of oral; topical; eye, nose and ear drop prescription medications; insulin injections and epinephrine injections for insect bites or other allergies.

Description of Violation

Resident #3 is prescribed [REDACTED], a blood thinner, inject contents of one syringe subcutaneously every 12 hours for 30 days. This medication was administered by direct care staff, not licensed nursing staff on the below dates. A direct care staff person who has successfully completed the educational and training requirements as defined in § 2600.190(a) and § 2600.190(b) may administer epinephrine or insulin injections only.

- * June [REDACTED] through June [REDACTED] at [REDACTED]:00 am
- * June [REDACTED] through June [REDACTED] at [REDACTED]:00 pm

Plan of Correction

Accept

P-O-C PRESCRIPTION MEDICATION

IMMEDIATE: [REDACTED] CALLED THE PHARMACY AND HAD RESIDENT # 3 [REDACTED] D'C FROM QUICKMAR AND WAS PRINTED OFF A PAPER MAR TO SIGN OFF DAILY.

MONITORING: [REDACTED] OR [REDACTED] DID NOT REALIZE THAT A PER MEASURED SYRINGE WITH [REDACTED] WAS NOT ALLOWED TO BE GIVEN BY A MED TECH SINCE WE HAVE USED PER MEASURED SYRINGE FOR DIABETICS IN THE PAST. WE WILL TRY TO MAKE SURE THE DOCTOR CAN PRESCRIBE A PILL FORM OR ANOTHER OPTION BEFORE A SYRINGE SINCE NURSING IS ONLY AT THE PCH A FEW DAYS A WEEK.

LONGTERM: The [REDACTED] had a D/C date of 7/8/2022. WE WILL TRY TO ENSURE ANOTHER OPTION IS AVAILABLE IF POSSIBLE...IN THE EVENT NURSING OR [REDACTED] IS NOT AVAILABLE. ANOTHER OPTION WOULD BE PILL FORM OR HAVING NURSING GIVE MEDICATION SO THE DATES AND TIMES WOULD HAVE TO BE CHANGED BY THE DR ON THE AVAILABLE DATES THAT WE CAN HAVE SOMEONE HERE TO ADMINISTER THE MEDICATION

Completion Date: 07/19/2022

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's glucometer readings did not correspond with the documented readings on the June medication administration record (MAR) as follows:

- * On [REDACTED]/2022 at [REDACTED] pm, the meter indicates [REDACTED], but the MAR indicates [REDACTED] mg/dl
- * On [REDACTED] 2022 at [REDACTED] pm, the meter indicates [REDACTED] but the MAR indicates [REDACTED] mg/dl

Resident #2's glucometer reading did not correspond with the documented reading on the June MAR as follows:

- * On [REDACTED]/2022, at [REDACTED] am, the meter indicates [REDACTED] but the MAR indicates [REDACTED]

Plan of Correction

Accept

P-O-C IMPLEMENT STORAGE PROCEDURES

185a - Implement Storage Procedures (continued)

IMMEDIATE: WHEN THE STATE INSPECTOR WAS DOING OUR EXIT INTERVIEW... [REDACTED] HAD PULLED THE TWO MED TECHS THAT JUST ARRIVED FOR THEIR SHIFT TO SPEAK TO THE INSPECTOR SO [REDACTED] COULD EXPLAIN THE IMPORTANCE OF DOCUMENTING THE GLUCOMETER READINGS CORRECTLY.

I BRING UP AT STAFF MEETINGS WITH MED TECHS THE IMPORTANCE OF THIS MATTER WHEN WE HOLD A MED TECH STAFF MEETING A FEW TIMES A YEAR.

MONITORING: [REDACTED] WILL CONTINUE TO REMIND THE MED TECHS MORE OFTEN AND ALSO AT MEETINGS THE IMPORTANCE OF DOCUMENTING THE GLUCOMETER READINGS CORRECTLY. [REDACTED] HAVE EVEN SHOWED THE MED TECHS HOW TO TURN ON METERS AND CHECK HISTORY TO ENSURE IT WAS THE CORRECT NUMBERS THEY ENTERED IN QUICKMAR BASED OFF OF THE GLUCOMETER READINGS.

LONGTERM: [REDACTED] is doing weekly checks for 2 weeks and then continue monthly checks [REDACTED] WILL CONTINUE TO STRESS THE IMPORTANCE OF CORRECT DOCUMENTATION. [REDACTED] WILL FOCUS A LITTLE BIT LONGER ON THAT TOPIC DURING ANNUAL MED TECH COURSES. [REDACTED] WILL REMIND MED TECHS THAT IN THE EVENT A WRONG NUMBER WAS ENTERED AND THEY SEE IT... ASAP TO PLEASE PUT IN A CHART NOTE ON THE RESIDENTS PROFILE PAGE. HOWEVER, THIS SHOULD NOT BE TAKEN ADVANTAGE OF... ONLY BY AN ACCIDENT THEY NOTICED ASAP WHEN ENTERING THE NUMBERS.

AS MOST ERRORS ARE HUMAN ERRORS)

Completion Date: 07/19/2022

190b - Insulin Injections

1. Requirements

2600.

190.b. A staff person is permitted to administer insulin injections following successful completion of a Department-approved medications administration course that includes the passing of a written performance-based competency test within the past 2 years, as well as successful completion of a Department-approved diabetes patient education program within the past 12 months.

Description of Violation

Staff person A has not completed a Department-approved diabetes patient education program within the past 12 months; however, staff person A administered insulin to resident #1 on the following dates and times, according to the June MAR:

- * [REDACTED] 2022 at [REDACTED]:00 pm
- * [REDACTED] 2022 at [REDACTED]:00 pm
- * [REDACTED] 2022 at [REDACTED]:00 pm

Staff person B has not completed a Department-approved diabetes patient education program within the past 12 months; however, staff person B administered insulin to resident #1 on the following dates and times, according to the June MAR:

- * [REDACTED] 2022 at [REDACTED]:00 pm
- * [REDACTED] 2022 at [REDACTED]:00 pm
- * [REDACTED] 2022 at [REDACTED]:00 pm
- * [REDACTED] 2022 at [REDACTED]:00 pm

Plan of Correction

Accept

P O C INSULIN INJECTIONS

IMMEDIATE: [REDACTED] HAVE CALLED [REDACTED] A FEW MONTHS AGO TO SEE ABOUT THE NEXT CLASS P AT BEACHWOOD COURT. THE DIABETIC TRAINER MAKES [REDACTED] OWN SCHEDULE SO WE COULD ONLY GET IN WHEN NEXT AVAILABLE CLASS WAS WHICH IS NOT UNTIL JULY 9TH 2022.

[REDACTED] MAKES [REDACTED] OWN SCHEDULE FOR THERE AND WE GO UP THERE TO ATTEND)

190b - Insulin Injections (continued)

THE ONLY OTHER CLASS I WAS ABLE TO FIND AT AN EARLIER DATE FROM SOMEONE ELSE WOULD HAVE BEEN OVER THE PHONE OR AN IPAD.

MONITORING: I GOT CONTACT INFO FROM [REDACTED] FOR THE DIABETIC INSTRUTOR, [REDACTED] WILL COME TO [REDACTED] PCH 1-2 TIMES A YEAR FOR OUR ANNUAL DIABETIC TRAINING CLASS.

LONGTERM: THE DIABETIC INSTRUTOR AGREED TO COME TO [REDACTED] PCH 1-2 TIMES A YEAR FOR OUR ANNUAL DIABETIC TRAINING CLASS. [REDACTED] WILL TRY TO SCHEDULE THE CLASS 1-2 MONTHS BEFORE MY MED TECH COURSE EACH YEAR.

Completion Date: 07/09/2022