



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

ADULT RESIDENTIAL LICENSING

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

CERTIFIED MAIL – RETURN RECEIPT REQUESTED
MAILING DATE: OCT 20 2010

Mr. David T. Johnson, NHA, Executive Director
Stapeley Hall
Wesley Enhanced Living at Stapeley
6300 Greene Street
Philadelphia, Pennsylvania 19444

Dear Mr. Johnson:

On October 12, 2010, the Department of Public Welfare (Department) issued a fine invoice for regulatory violations with 55 Pa.Code Ch. 2600 (relating to personal care homes) for the above personal care home. The Department hereby rescinds the October 12, 2010 invoice. A corrected invoice is enclosed.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
Invoice

Personal Care Home Invoice

PA Department of Public Welfare
 Bureau of Financial Operations
 Financial Reporting and Payment Section
 1401 North Seventh Street, 3rd Floor Bertolino Bldg
 Harrisburg, Pennsylvania 17102
 Phone: 717-772-2239 Fax: 717-772-2501

Assessment #: S00270
Invoice Date: OCT 20 2010

Bill To:

Stapeley Hall
 6300 Greene Street
 Philadelphia, PA 19144

Re: Wesley Enhanced Living at Stapeley
 6300 Greene Street
 Philadelphia, PA 19144

Contact Name Mr. David T. Johnson

License Number 14017

Fine/Appeal	Description - 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class III	227g	07/21/2010	09/09/2010	\$9,945.00	\$9,945.00
Class II	22a3/225a	07/21/2010	09/09/2010	\$16,575.00	\$16,575.00
Class Ij	231c	07/21/2010	08/31/2010	\$13,650.00	\$13,650.00
Class II	65a	07/21/2010	09/09/2010	\$16,575.00	\$16,575.00
Class II	65b	07/21/2010	09/28/2010	\$22,750.00	\$22,750.00
Invoice Total					\$79,495.00

Please remit this portion with payment to ensure proper credit

Stapeley Hall
 6300 Greene Street
 Philadelphia, PA 19144

Assessment #: S00270

Re: Wesley Enhanced Living at Stapeley
 6300 Greene Street
 Philadelphia, PA 19144

Please make checks payable to:
 Commonwealth of Pennsylvania

Remit to:

Bureau of Financial Operations
Bertolino Bldg, 3rd Floor
1401 North 7th Street
Harrisburg, PA 17102
Attn: Doris Crowe

Total Due \$79,495.00

Payment Enclosed

cc: file - Open Fines