



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 22 2010

Ms. Jolynn Carl, Administrator
Philadelphia Presbyterian Homes, Inc.
2000 Joshua Road
Lafayette Hill, Pennsylvania 19444

RE: Spring Mill Presbyterian Village
2002 Joshua Road
Lafayette Hill, Pennsylvania 19444

Dear Ms. Carl:

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 "K. 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 #: S00200

Invoice Date: OCT 22 2010

Bill To:

Philadelphia Presbyterian Homes, Inc.
 2000 Joshua Road
 Lafayette Hill, PA 19444

Re: Spring Mill Presbyterian Village
 2002 Joshua Road
 Lafayette Hill, PA 19444

Contact Name Ms. Jolynn Carl

License Number 12792

Fine/Appeal	Description - 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class III	141a-2	06/23/2010	09/02/2010	\$17,928.00	\$17,928.00
Class II	225c	06/23/2010	09/02/2010	\$29,880.00	\$29,880.00
Class II	227c	06/23/2010	09/02/2010	\$29,880.00	\$29,880.00
Class II	231b	06/23/2010	09/02/2010	\$29,880.00	\$29,880.00
Invoice Total					\$107,568.00

Please remit this portion with payment to ensure proper credit

Philadelphia Presbyterian Homes, Inc.
 2000 Joshua Road
 Lafayette Hill, PA 19444

Assessment #: S00200

Re: Spring Mill Presbyterian Village
 2002 Joshua Road
 Lafayette Hill, PA 19444

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 \$107,568.00

Payment Enclosed

cc: file - Open Fines