



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: NOV 21 2011

Ms. Romona Donahue, Administrator
 Kevin & Romona Donahue
 1143 Lapish Road
 Pittsburgh, Pennsylvania 15212

RE: Donahue's Personal Care I
 1610 Hybla Street
 Pittsburgh, Pennsylvania 15212

Dear Ms. Donahue:

On October 25, 2011, the Department of Public Welfare (Department) issued a notice of its intent to assess a fine for regulatory violations with 55 Pa.Code Ch. 2600 (relating to personal care homes) for the above personal care home.

Pursuant to 62 P.S. §§ 1085-1087 and 55 Pa.Code §§ 2600.261-268 (relating to enforcement), the Department hereby assesses a fine for the following uncorrected violations.

55 Pa.Code Chapter 2600 Section no.	Class of Violation	Census at Inspection X	Fine Per resident Per day	Calculated Fine = Per day	Initial Fine Assessment
121a	III	16	\$3	\$48	<u>\$960</u>

Total Fine Assessment for period October 26, 2011 through November 14, 2011 = 960.

The enclosed Invoice for Personal Care Home Fine specifies the total amount of the fines for the period following the Department's notice of intent to assess a fine. The invoice is payable within 30 days from the mailing date of this letter. The fines will continue to accumulate and will be recalculated at the end of each month until all violations are fully corrected. You must notify the Department's Regional Adult Residential Licensing office in writing as soon as each violation is fully corrected and submit written documentation of each correction. Even if you pay the full amount of this invoice, fines will continue to accumulate for each violation until you have provided written notice of full correction and the Department has verified that the violations are fully corrected.

In accordance with §2600.268 (relating to notice of violations), the personal care home administrator shall immediately post this written notice in a conspicuous and public place in the home, if this notice includes a Class II violation

If you disagree with the decision to assess a fine, you have the right to appeal through hearing before the Bureau of Hearings and Appeals, Department of Public Welfare in accordance with 1 Pa.Code Part II, Chs. 31-35 and 62 P.S. §1086(f). If you decide to appeal, a written request for an appeal with a check made payable to the "Commonwealth of Pennsylvania" for the total monthly fine amount or \$500, whichever is less, must be received within 30 days of the mailing date of this letter by:

Anita Shafer, Unit Supervisor
Bureau of Financial Operations
Financial Reporting and Payments Section
Department of Public Welfare
1401 North 7th Street
Harrisburg, Pennsylvania 17105

This decision to assess a fine is final 31 days from the date of this letter, or if you decide to appeal, upon issuance of a decision by the Bureau of Hearings and Appeals.

If you have any questions regarding this invoice please contact Kevin Brumbach, Adult Residential Licensing, at 717-783-3670.

Sincerely,



Ronald Melusky
Director

Enclosure

Personal Care Home Fine 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 Fax: 717-772-2501	Assessment #: W00421 Invoice Date: NOV 21 2011
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Bill To: Kevin & Romona Donahue 1143 Lapish Road Pittsburgh, PA 15212	Re: Donahue's Personal Care I 1610 Hybla Street Pittsburgh, PA 15212
Contact Name Romona Donahue	License Number 43034

Fine/Appeal	Description - 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class III	121a	10/26/2011	11/14/2011	\$960.00	\$960.00
Invoice Total					\$960.00

Please remit this portion with payment to ensure proper credit

Kevin & Romona Donahue
 1143 Lapish Road
 Pittsburgh, PA 15212

Assessment #: W00421

Re: Donahue's Personal Care I
 1610 Hybla Street
 Pittsburgh, PA 15212

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: Anita Shafer

Total Due \$960.00

Payment Enclosed

cc: file - Open Fines