



**CERTIFIED MAIL – RETURN RECEIPT REQUESTED**  
**MAILING DATE: JUN 21 2013**

Ms. Jean Bready, RN, Owner/President  
Evergreen Elder Care, Inc.  
The Villa St. Elizabeth  
1201 Museum Road  
Reading, Pennsylvania 19611

Dear Ms. Bready:

On May 8, 2013, 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
25c2	III	77	\$3	\$231	<u>\$3,696</u>

Total Fine Assessment for period May 9, 2013 through May 24, 2013 = \$3,696.

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 Human Services 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 I 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:

Jacob Herzing, Enforcement Manager  
Bureau of Human Services Licensing  
Department of Public Welfare  
Room 631 Health and Welfare Building  
625 Forster Street  
Harrisburg, Pennsylvania 17120

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, Human Services Licensing, at 717-783-3670.

Sincerely,

A handwritten signature in black ink that reads "Ronald Melusky" with a stylized flourish at the end.

Ronald Melusky  
Director

Enclosure

Personal Care Home Fine Invoice

# Personal Care Home Invoice

PA Department of Public Welfare  
 Bureau of Human Services Licensing  
 Room 631 Health and Welfare Building  
 625 Forster Street  
 Harrisburg, PA 17120  
 Phone: 717-783-3670  
 Fax: 717-772-2501

**Assessment #:** N00083

**Invoice Date:** JUN 21 2013

**Bill To:**

The Villa St. Elizabeth  
 1201 Museum Road  
 Reading, PA 19611

Re: The Villa St. Elizabeth  
 1201 Museum Road  
 Reading, PA 19611

**Contact Name** Ms. Jean Bready

**License Number** 20576

Fine/Appeal	Description - 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class III	25c2	5/9/2013	5/24/2013	\$3,696.00	\$3,696.00
<b>Invoice Total</b>					<b>\$3,696.00</b>

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 Please remit this portion with payment to ensure proper credit

The Villa St. Elizabeth  
 1201 Museum Road  
 Reading, PA 19611

**Assessment #:** N00083

Re: The Villa St. Elizabeth  
 1201 Museum Road  
 Reading, PA 19611

**Please make checks payable to:**  
**Commonwealth of Pennsylvania**  
**Remit to:**  
**Bureau of Human Services Licensing**  
**Room 631 Health and Welfare Building**  
**625 Forster Street**  
**Harrisburg, PA 17120**  
**Attn: Kevin Brumbach**

Total Due \$3,696.00

**Payment Enclosed**

cc: file - Open Fines