



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120
<http://www.puc.pa.gov>

October 29, 2025

A-6428368
A-2025-3058158

IMMACULATE NONMEDICAL TRANS SER LLC
5665 EAST WISTER STREET
PHILADELPHIA PA 19144

**RE: APPLICATION OF IMMACULATE NON-MEDICAL
TRANSPORTATION SERVICES LLC**

To Whom It May Concern:

On September 26, 2025, the application of *Immaculate Non-Medical Transportation Services LLC*, at A-2025-3058158, as a motor carrier was accepted for filing and docketed with the Public Utility Commission. For the Commission to proceed with the application, additional information is required.

Please forward the information to the Secretary of the Commission at the following address **within ten (10) working days** from the date of this letter.

Matthew L. Homsher, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17120

ALL Parties to proceedings pending before the Commission are advised to open and use an e-filing account through the Commission's website, OR you may submit your filing by mail. If a filing contains confidential or proprietary material, the filing is required to be submitted by mail.

Your answers should be verified per 52 Pa Code § 1.36. Accordingly, you must provide the following statement with your responses:

I, _____, hereby state that the facts set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Ph.C.'s. § 4904 (relating to unsworn falsification to authorities).

The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

Failure to comply with this request within 10 working days from the date of this letter will result in the denial of the application.

Please direct any questions to Compliance Specialist Kevin Morgan, Bureau of Technical Utility Services at (717) 787-2687. Faxed or emailed filings are **not** accepted.

Sincerely,



Matthew L. Homsher
Secretary

Enclosure

Docket No. A-2025-3058158
Non-Medical Transportation Services LLC

Request for Information

1.) Question # 10 of the Application.

- a.) As an applicant for Paratransit service, you are required to demonstrate that you have a suitable number of vehicles, offices and resources available to offer safe, efficient, and reasonable service in the multiple counties you requested to operate in. Based upon your submitted information you do not appear to have suitable assets to service the scope of the requested territory. **Please revise your proposal by reducing the territory** (The PUC is specifically interested in the counties from which operations will originate).
- Originating territory can be added in the future when additional resources become available.

Example: *To transport persons, by motor vehicle, in Paratransit service, from points in the city and county Philadelphia, to points in Pennsylvania, and return.*

- This example means that you are not limited to vehicle type, not limited to the type of activity regarding non-emergency medical transportation, or transportation for virtually any reason. This language would give your company the broadest customer base to work with and allow access to other counties.

- b.) For the Public Utility Commission to get a better understanding of your proposed transportation services. Please explain where your transportation clients will come from. Meaning, will this service be open to the public or will all transportation clients be receiving home health care services from your company? Please explain what is your relationship with Comfort Immaculate Homecare Services located at the same address (5665 E Wister Street, Philadelphia, at 19144)?
- The requirements, oversight, and restrictions on transportation for non-home health care clients (the public) are considerably higher than transportation services offered only to your existing / concurrent home healthcare clients.

2.) Question #3 of Verified Statement of Applicant, you mentioned partnership with a consultant and other industry providers.

a.) Please provide a complete list of brokers you intend to contract with.

b.) Also, indicate if contacts have been signed or letters of intent have been written.

3.) Question #5 of Verified Statement of Applicant. Provide compliant policies that satisfy the requirements of 52 Pa Code with revision to the specific chapters below. Please review Title 52 information online, which may be accessed at www.pacode.com.

a.) § 29.504. Driver's license checks. (schedule): Will this check be done initially and how often will this be done? How will you make sure it is done on a set schedule?

b.) § 29.505. Criminal history. (schedule): Will this check be done initially and how often will this check be done? What are disqualifiers for employment? How will you make sure it is done on a set schedule?

c.) § 29.506. Alcohol prohibition and § 29.507. Controlled substance prohibition. The mentioned "alcohol and drug use by our driver's policy" was not submitted. Who will be conducting drug/alcohol tests? How long will a driver have to wait after using alcohol and/or substances, which would affect driving before the driver will be permitted to drive?

d.) Finally, explain your policy regarding your driving training program. The mentioned "driver training policy" was not submitted.

- 4.) Question #6 of Verified Statement of Applicant. Please explain how you believe your company is equipped to provide services with no vehicle and limited cash assets.
- 5.) Question #7 of Verified Statement of Applicant. The mentioned “vehicle maintenance and safety policy” was not submitted. Please explain in detail your periodic vehicle maintenance plan, and your system for ensuring your vehicles will continuously comply with applicable Pennsylvania vehicle equipment standards (67 Pa. Code, Chapter 175). You are responsible for learning and reviewing rules and regulations related to the proposed service.
- 6.) Question #8 of Verified Statement of Applicant. What are the amounts for the required commercial coverage that has been quoted to the applicant?
- 7.) Financial Position.
- a.) Your Statement of Financial Position should consist solely of assets and debts held by the company, not assets and debts held or attributable to the company’s individual member. For example: properties featured on the Statement of Financial Position must be titled to Immaculate Non-Medical Transportation Services LLC. If you have not yet transferred funds into the company name, then now is the time to do so.

Please resubmit a current Statement of Financial position reflecting acceptable updates if the applicant indeed co-mingled assets and debts, with an explanation of what was changed and why is required. Also make sure figures add up correctly.

b.) Please submit an improved balance sheet that shows that Non-Medical Transportation Services LLC has financial fitness to provide safe, efficient, and reliable service. Approval of your application cannot be considered with \$3000 cash, no vehicle, and \$69,248 in liabilities all reported due within one year. Explain what does the \$7,000 in Motor Vehicle Equipment represents, since you reported no vehicle?

c.) Please provide supporting documentation for the improved balance sheet. Acceptable means of support include current copies of bank statements or notarized/official statements of account balances/ownership provided by bank officers (with current contact information) in the name of “Immaculate Non-Medical Transportation Services LLC”. (account numbers may be redacted).

d.) Submit verifiable proof of ownership of the land/building, such as titles, purchase agreements, etc. or remove these assets from the balance sheet. All proof MUST be in the name of “Immaculate Non-Medical Transportation Services LLC”.

- Any assets which may need transferred to the applicant should happen prior to adding them to the balance sheet.
- As per 52 Pa. Code §41.14, applications may be denied if the applicant fails to satisfy fitness standards.

Note: If you are having trouble with your reply and/or completing an improved balance sheet, you are encouraged to consult with an attorney and/or a financial expert familiar with Commission regulated Motor Carrier related proceedings.