

Docket No. A-2026-3062765  
Daye Health Enterprises Corporation

Request for Information

- 1.) It was hard to read what you put down for your proposed territory, however, it looked like you wished to provide non-emergency medical paratransit service between points within a fifty (50) mile radius of borders of the borough of Stroudsburg, Monroe County, Pennsylvania. If this is correct, please confirm, otherwise, please clarify the territory that you intend to service, and do so in a manner that has clear and defined boundaries that can easily be identified on a map.
- 2.) You failed to adequately answer all aspects of question #5 of the Verified Statement of Applicant. **Please review Title 52 Pa Code §29.501-509 Driver Regulations to see what is required of motor carriers.**
  - a. Please explain your hiring standards for drivers; **(Title 52 Pa Code §29.503 – Age Restrictions)**
    - i. Are there any age restrictions?
  - b. Your system for conducting criminal background checks; **(Title 52 Pa Code §29.505 – Criminal History)**
    - i. How will background checks be conducted? Please note it is the applicant's responsibility to conduct background checks, not your insurance company.
    - ii. How often will you conduct criminal background checks?
    - iii. What type of things in their criminal background check would disqualify them from employment?
    - iv. How will you maintain records (record retention) of the criminal background checks performed?
  - c. Will there be any on the road driver training or defensive driver course conducted as part of the driver training program?
  - d. Your system for conducting driver license/history checks; **(Title 52 Pa Code §29.504 – Driver History)**
    - i. How will driver license/history checks be performed? Please note it is the applicant's responsibility to conduct driver history/license checks, not your insurance company.
    - ii. How often will you conduct driver license/history checks?
    - iii. How will you maintain records (record retention) of such checks?

DATE OF DEPOSIT

JUN 1 2 2026

- e. When asked what your policies regarding alcohol and drug use by your drivers, you stated that "drivers will be reported if drugs and alcohol use is suspected. May implement portable breathalyzer test prior to shift."
  - i. Will drivers be tested for drugs or alcohol?
  - ii. What actions would be taken should a driver be under the influence?
  - iii. Please don't provide what you may do, please provide policies of what you will do.
- 3.) You failed to provide your periodic vehicle maintenance plan. We are looking for your schedule of routine maintenance performed on the vehicle (including what that routine maintenance entails) to keep your vehicle being road worthy.
- 4.) Please review the below criteria and submit a revised compliant Statement of Financial Position:
  - a. The information is to be exact and should not include estimates or approximations when accurate numbers are available. Property and vehicle valuations may be approximations, but bank accounts and loan balances should be exact amounts (rounded to the nearest dollar).
  - b. All relevant assets and debts are to be included (for example: vehicle loan balances/vehicle asset value, lease expenses, etc.).
  - c. The information provided is also to be strictly limited to assets and debts held by the applicant (Daye Health Enterprises Corporation), and not the individual member(s). Any property and accounts listed must be registered or titled to the corporation. Bank accounts must be in the name of Daye Health Enterprises Corporation. Vehicles must be registered to Daye Health Enterprises Corporation. Property must be titled to Daye Health Enterprises Corporation. If these items are not in the name of Daye Health Enterprises Corporation, then they should not be included on the balance sheet.

If you have not fully funded and equipped the business, now is the time to do so (before re-submitting your corrections). Applicants lacking suitable finances, resources, and equipment will be denied authority.

- d. In order to fully assist the Commission in determining your financial fitness, please provide supporting documentation for the statement of financial position (balance sheet). Acceptable means of support include current copies of bank statements (account numbers may be redacted), and notarized/official statements of account balances/ownership provided by bank officers (with current contact information). Any and all claimed vehicles or land/buildings must also include proof of ownership/registration vehicle titles, vehicle registrations, property titles, purchase agreements, etc.

6/11/26

Attn: Commonwealth of Pennsylvania  
PA Public Utility Commission  
A -6428971  
A-2026-3062765

Attn: Matthew L. Hossler, Secretary

Re: Application of Daye Health Enterprises Corporation EIN # 99-3493610  
Additional Requested Information

1. The territory that the motor carrier will service is up to 50 miles from Stroudsburg PA, 18368 (Monroe County)
2. Hiring Standards for driver's:
  - a. Driver's for our NEMT business must be at least 21 years or older
  - b. Non- driver NEMT aids/passenger attendant's must be 18 years or older
  - c. Driver's must possess a valid driver's license's that is screened for driver records at PennDOT Driving Record (MVR) (yearly) kept in our business files
  - d. Driver's must pass a criminal background check for our company through PATCH. (yearly) Records will be kept on file with our NEMT Coordinator/Manager on file
  - e. Driver's must pass a drug screening requirement (bi-annually), results kept in our files
  - f. They must maintain an acceptable driving record. Employe's will be disqualified from driving for our company if they have a record of violent crimes, sexual offense, crimes against vulnerable adults, human trafficking, felony drug offenses, Arson, terroristic threats, recent theft, fraud, forgery, identity theft, DUI convictions, reckless driving convictions, license suspension, license revocations, more than 2 moving violations in 3 years or recent at fault crashes. Also reporting to work under the influence, possessing illegal; drugs while on duty and consuming alcohol during work hours.
  - g. Driver's have to complete a Defensive Driving course every 2 years and a CEAA PASS training course certificate every 2 year's (Passenger Assistance, Safety and Sensitivity Course)
  - h. Driver's will receive and sign off on the NEMT Policy Manual with all the things stated above.
  - i. Driver's must report any citations, license suspensions, vehicle accidents or medical condition's affecting driving ability
  - j. Driver's must complete a vehicle inspection before each shift ( check tires, brakes, lights, horn, seat belts and floor harnesses and ramp
  - k. Driver's must maintain HIPAA guidelines regarding appointments, addresses, phone number's , insurance information and health conditions

DATE OF DEPOSIT

JUN 12 2026

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

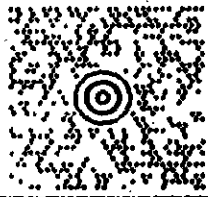
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1 LBS 1 OF 1  
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DATE: 12 JUN 2026

SHIP TO:

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PA PUBLIC UTILITY COMMISS  
COMMON WEALTH KEYSTONE BUILDING  
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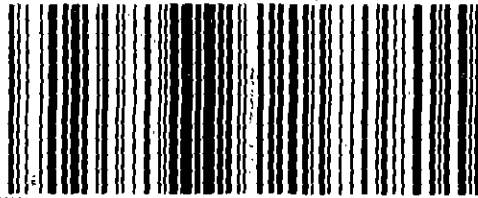
HARRISBURG PA 17120-0211



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