



STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST, SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

DOCKET ITEM NUMBER: E-02	BOARD MEETING: August 8, 2024	PROJECT NUMBER: NA
BUSINESS ITEM: Declaratory Ruling Request		
REQUESTING ENTITY / LOCATION: Ann & Robert H. Lurie Children’s Hospital of Chicago, Chicago		

STATE BOARD STAFF REPORT DECLARATORY RULING REQUEST

I. Request for Declaratory Ruling

Ann & Robert H. Lurie Children’s Hospital of Chicago is requesting to change the net revenue by payor source for CY 2022.

II. Background Information

Ann & Robert H. Lurie Children’s Hospital of Chicago is a 364-bed pediatric hospital located in Chicago, Illinois. The Hospital is a safety net provider. The table below documents the 2023 utilization for the pediatric hospital.

TABLE ONE

Ann & Robert H. Lurie Children’s Hospital of Chicago
CY 2023

	Authorized	Staffed	Admissions	Days	ALOS	ADC	Occ	Occ
Pediatric	126	128	6,121	42,957	7.02	117.69	93.41%	91.95%
Intensive Care	162	150	3,436	40,744	11.86	111.63	68.91%	74.42%
Neonatal	64	64	436	22,227	50.98	60.90	95.15%	95.15%
AMI	12	12	375	3,623	9.66	9.93	82.72%	82.72%
Total	364	354	10,368	109,551	10.57	300.14	82.46%	84.79%

III. Proposed Change

The Hospital stated in CY 2022 the Hospital reported to the State Board patients with private insurance were included in the private insurance category instead of the source of the individual payments some of which were from private insurance and some from the patient. The Hospital added a total of **\$21,848,498** to private payment and reduced private insurance by the same amount. See Table Two below.

TABLE TWO
Ann & Robert H. Lurie Children’s Hospital of Chicago
CY 2022

Original	Medicare	Medicaid	Other Public	Private Insurance	Private Payment
Inpatient	\$2,176,637	\$306,050,070	\$6,435,560	\$305,413,501	\$732,409
Outpatient	\$506,156	\$123,412,350	\$4,757,978	\$271,083,904	\$1,125,614
Total	\$2,682,793	\$429,462,420	\$11,193,538	\$576,497,405	\$1,858,023
Proposed Change	Medicare	Medicaid	Other Public	Private Insurance	Private Payment
Inpatient	\$2,176,637	\$306,050,070	\$6,435,560	\$303,913,792	\$2,232,118
Outpatient	\$506,156	\$123,412,350	\$4,757,978	\$250,735,116	\$21,474,403
Total	\$2,682,793	\$429,462,420	\$11,193,538	\$554,648,908	\$23,706,521
Change	Medicare	Medicaid	Other Public	Private Insurance	Private Payment
Inpatient				-\$1,499,709	\$1,499,709
Outpatient		No Change		-\$20,348,789	\$20,348,789
Total				-\$21,848,497	\$21,848,498

IV. Applicable Statute and Rules

Section 1130.810 - Declaratory Rulings

HFSRB shall render determinations on various matters relating to permits and the applicability of the statute and regulations. Requests for determinations shall be made in writing. Pursuant to Section 5-150 of the Illinois Administrative Procedure Act, these determinations are declaratory rulings and are not subject to appeal. Matters subject to declaratory rulings by HFSRB include, but are not limited to:

- a) whether a proposed project requires a permit or exemption.
- b) corrections to the facility inventories utilized by HFSRB.
- c) recognition that a particular service was in existence prior to permit requirements.
- d) amount of fees required.
- e) project classification as substantive or non-substantive; and
- f) applicability of rules.

HFSRB NOTE: Declaratory ruling requests pertaining to an application for permit or exemption during the review period may be submitted only by the applicant and by HFSRB staff.

V. Other Information

Appended to this report are the following: a copy of the letter requesting the declaratory ruling.



June 12, 2024

Mr. George Roate
 Project Review
 Illinois Health Facilities and Services Review Board
 525 W. Jefferson Street, 2nd floor
 Springfield, IL 62761

Re: Notice of Correction to IDPH Hospital Questionnaire for 2022

Dear Mr. Roate,

This letter acts as a request for correction to Ann & Robert H. Lurie Children’s Hospital of Chicago (“Lurie Children’s”) Annual Hospital Questionnaire for 2022, which was submitted in April 2023. It has come to our attention that we incorrectly categorized certain net revenues by source for Fiscal Year 2022 on page 16 of the Questionnaire, Inpatient & Outpatient Net Revenue by Source for the Facility Fiscal Year. All dollars received from a patient with Private Insurance were included in the Private Insurance category, rather than using the source of the individual payments, some of which were from insurance, and some from the patients. This impacted the information in the Private Insurance and Private Payment categories, which resulted in over reporting Private Insurance and under reporting Private Payment. The total dollars did not change, only the allocation between Private Insurance and Private Payment has changed.

As such, Lurie Children’s is requesting to restate its Inpatient & Outpatient Net Revenue by Source for the Facility Fiscal Year 2022. Below is a comparison of the data submitted by Lurie Children’s and the requested corrections:

Original as Filed for FY2022

Net Revenue	Medicare	Medicaid	Other Public	Private Insurance	Private Payment	Total
Inpatient	\$2,176,637	\$306,050,070	\$6,435,560	\$305,413,501	\$732,409	\$620,808,177
Outpatient	\$506,156	\$123,412,350	\$4,757,978	\$271,083,904	\$1,125,614	\$400,886,002

Proposed Change

Net Revenue	Medicare	Medicaid	Other Public	Private Insurance	Private Payment	Total
Inpatient	\$2,176,637	\$306,050,070	\$6,435,560	\$303,913,792	\$2,232,118	\$620,808,177
Outpatient	\$506,156	\$123,412,350	\$4,757,978	\$250,735,116	\$21,474,403	\$400,886,002

Legal Services

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Ann & Robert H. Lurie Children’s Hospital of Chicago

Net Impact

Net Revenue	Medicare	Medicaid	Other Public	Private Insurance	Private Payment	Total
Inpatient	-	-	-	(\$1,499,709)	\$1,499,709	-
Outpatient	-	-	-	(\$20,348,789)	\$20,348,789	-

You have indicated that any changes to the 2022 Annual Hospital Questionnaire will need to be completed via a Declaratory Ruling at a meeting of the Illinois Health Facilities & Services Review Board (the "Board"). Please let us know if this will be able to be heard at either the June 25, 2024 or August 8, 2024 meeting of the Board. If you have any questions or need additional information, please contact me at 312-227- 4312, or Ralph Weber at 847-791-0830.

Sincerely,



Ann Sherline
Senior Associate General Counsel

Cc: Michael Constantino, Chief, Project Review IHFSRB
Michael McManus, Business Analyst Sr, Ann & Robert H. Lurie Children's Hospital of Chicago
Ralph Weber, CON Consultant