| | Page 1 |
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| 1 | HEALTH FACILITIES AND SERVICES REVIEW BOARD |
| 2 | 525 West Jefferson Street, 2nd Floor |
| 3 | Springfield, Illinois 62761 |
| 4 | 217-782-3516 |
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| 9 | OPEN SESSION |
| 10 | (February 5, 2013) |
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| 12 | Regular session of the meeting of the State of |
| 13 | Illinois Health Facilities and Services Review Board was |
| 14 | held on February 5, 2013, at the Bolingbrook Golf Club, |
| 15 | 2001 Rodeo Drive, Bolingbrook, Illinois. |
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| 1 | PRESENT: | |
| 2 | John Hayes - Vice-Chairman | |
| | Alan Greiman | |
| 3 | Kathy Olson | |
| | Richard Sewell | |
| 4 | Philip Bradley | |
| | Deanna Demuzio | |
| 5 | David Penn | |
| 6 | | |
| | Courtney Avery - Administrator | |
| 7 | Catherine Clark - Board Staff | |
| | Frank Urso - General Counsel | |
| 8 | Juan Morado - Assistant Counsel | |
| | Alexis Kendrick - Board Staff | |
| 9 | Michael Constantino - IDPH Staff | |
| | George Roate - IDPH Staff | |
| 10 | Bill Dart - IDPH | |
| | Michael C. Jones - DHFS | |
| 11 | Michael Pelletier - DHS | |
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| 20 | | |
| | Reported by: | |
| 21 | Karen K. Keim | |
| | CRR, RPR, CSR-IL, CRR-MO | |
| 22 | Midwest Litigation Services | |
| | 115 S. Lasalle Street, Suite 2600 | |
| 23 | Chicago, IL 60611 | |
| 24 | | |

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| 1 | START TIME: 10:08 a.m. |
| 2 | |
| 3 | VICE-CHAIRMAN HAYES: I'd like to call the |
| 4 | meeting of the Health Facilities and Services Review Board, |
| 5 | on Tuesday February 5th, 2013. I'd like to call to order. |
| 6 | Can we have a roll call? |
| 7 | MR. ROATE: Yes, sir. |
| 8 | John Hayes? |
| 9 | VICE-CHAIRMAN HAYES: Here. |
| 10 | MR. ROATE: Phillip Bradley? |
| 11 | MR. BRADLEY: Here. |
| 12 | MR. ROATE: Senator Deanna Demuzio? |
| 13 | MS. DEMUZIO: Here. |
| 14 | MR. ROATE: Justice Alan Greiman? |
| 15 | MR. GREIMAN: Here. |
| 16 | MR. ROATE: Kathy Olson? |
| 17 | MS. OLSON: Here. |
| 18 | MR. ROATE: David Penn? |
| 19 | MR. PENN: Here. |
| 20 | MR. ROATE: Richard Sewell? |
| 21 | MR. SEWELL: Here. |
| 22 | MR. ROATE: Seven members present. |
| 23 | VICE-CHAIRMAN HAYES: Thank you. |
| 24 | Now, I'd like to move on I'd also like to |

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| 1 | recognize a class from Governor State University, and |
| 2 | specifically they're in the class for Health Planning, and |
| 3 | they'll be observing our meeting today, and I'd like to |
| 4 | recognize them. Thank you. |
| 5 | Now, I'd like to move on to the approval of |
| 6 | the agenda. |
| 7 | MR. CONSTANTINO: Mr. Chairman, I'd like to |
| 8 | make a change in the agenda, propose a change. If you |
| 9 | could turn to page 3, the agenda, under Legal Referrals, we |
| 10 | would like to remove Rush University Medical Center. They |
| 11 | have provided us with the data, ESRD data, that we had |
| 12 | requested. |
| 13 | And our Compliance Officer, Ms. Kendrick, |
| 14 | would like to add two referrals. |
| 15 | MS. KENDRICK: Under the Referrals to Legal |
| 16 | Counsel section, I'd like to add, in place of Number 2, |
| 17 | project No. 12-028, Orland Park Surgical Center. I'd like |
| 18 | to also add on page 1 under New Business, Section 7 I'd |
| 19 | like to add Legislative Update as Number 5 to the agenda. |
| 20 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 21 | VICE-CHAIRMAN HAYES: You're welcome, Mike. |
| 22 | MR. SEWELL: Mr. Chairman, I move approval of |
| 23 | the agenda as amended. |
| 24 | MS. OLSON: Second. |

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| 1 | VICE-CHAIRMAN HAYES: Roll call? |
| 2 | MR. ROATE: Mr. Hayes? |
| 3 | VICE-CHAIRMAN HAYES: Yes. |
| 4 | MR. ROATE: Phillip Bradley? |
| 5 | MR. BRADLEY: Yes. |
| 6 | MR. ROATE: Senator Demuzio? |
| 7 | MS. DEMUZIO: Yes. |
| 8 | MR. ROATE: Justice Greiman? |
| 9 | MR. GREIMAN: Yes. |
| 10 | MR. ROATE: Kathy Olson? |
| 11 | MS. OLSON: Yes. |
| 12 | MR. ROATE: David Penn? |
| 13 | MR. PENN: Yes. |
| 14 | MR. ROATE: Richard Sewell? |
| 15 | MR. SEWELL: Yes. |
| 16 | MR. ROATE: That's seven votes in the |
| 17 | affirmative. |
| 18 | VICE-CHAIRMAN HAYES: Thank you. Motion |
| 19 | passes. |
| 20 | Our next item is the approval of the minutes |
| 21 | of the December 10, 2012 meeting. Any Board members have |
| 22 | any comments on the minutes from the last meeting? |
| 23 | (Pause) |
| 24 | VICE-CHAIRMAN HAYES: Seeing none, may I have |
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| 1 | a motion to approve the minutes of the December 10, 2012 |
| 2 | meeting? |
| 3 | MS. DEMUZIO: Motion. |
| 4 | MS. OLSON: Second. |
| 5 | VICE-CHAIRMAN HAYES: Roll call. |
| 6 | MR. ROATE: Mr. Bradley? |
| 7 | MR. BRADLEY: Yes. |
| 8 | MR. ROATE: Senator Demuzio? |
| 9 | MS. DEMUZIO: Yes. |
| 10 | MR. ROATE: Justice Greiman? |
| 11 | MR. GREIMAN: Yes. |
| 12 | MR. ROATE: Mr. Hayes? |
| 13 | VICE-CHAIRMAN HAYES: Yes. |
| 14 | MR. ROATE: Ms. Olson? |
| 15 | MS. OLSON: Yes. |
| 16 | MR. ROATE: Mr. Penn? |
| 17 | MR. PENN: Yes. |
| 18 | MR. ROATE: Mr. Sewell? |
| 19 | MR. SEWELL: Yes. |
| 20 | MR. ROATE: That's seven votes in the |
| 21 | affirmative. |
| 22 | VICE-CHAIRMAN HAYES: Motion passes. |
| 23 | The next item on the agenda is the Public |
| 24 | Participation, and I recognize Juan to be able to get us |

Page 7 1 started on that. MR. MORADO: Thank you, Mr. Chairman. 3 Good morning. We're going to be entering the public participation phase of our meeting. If you've been 5 here before, this is going to be a little bit different than we usually do it. We are currently running a pilot 6 program. 8 If you are going to be providing comments for 9 public participation comments, you have already registered 10 and you've been given a number on a blue card. So I just want to read a few of the quidelines for public comment 11 12 today. You'll find the entire set of guidelines on our web site, but just to hit a few key points. 13 14 Visual aids or handouts are prohibited during 15 the public participation of the Board meeting. If you have previously participated in any public hearing or submitted 16 written comments related to the projects listed on today's 17 18 agenda, you will not be allowed to repeat your comments, 19 because each Board has already received those materials. 20 Each speaker will be allowed a maximum of two minutes to 21 provide their comments about agenda items listed for the 22 day's Board meeting. Please understand that when I signal 23 you, you need to conclude your comments. I will give you a 24 warning when there's thirty seconds left and when you need

Page 8 to conclude your comments. We are going to begin. If you can look at 3 your card, I'm going to ask Numbers 1 through 5 to step up and take a seat here. There is a sign-in sheet that is 5 going to be provided at the speakers' table for you. Please sign in for us, and when you're done speaking, you 6 can leave your card right on the table. Thank you. sign-in sheet is for the Court Reporter. 8 9 Starting us off today, we have Senator Martin 10 Sandoval. We'd like to welcome him here today. And, Senator, whenever you're ready. 11 12 MR. SANDOVAL: Thank you. Good morning, buenos dias, Mr. Chairman and members of the Board. My 13 name is Martin Sandoval (unintelligible), and my mom calls 14 15 me Martin Sandoval. I am a State Senator, representing the 16 11th District on southwest side of Chicago in western Cook. My district includes the residents of the St. Anthony 17 Hospital. I'm here to support St. Anthony's proposed 26th 18 19 Street dialysis center project to provide dialysis to the 20 residents of Little Village and Lawndale communities. 21 In respect of your time and limited space, I 22 did not bring the multitudes of supporters of this project

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for the hearing today, because there wouldn't be suffice

room here at the Golf Center. I will also want to state

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Page 9 for the record that I am -- along with being a State Senator, that I am a son of undocumented immigrants that 3 came to this country in 1959 and landed in Plymouth Rock, southwest side of Chicago, the area that this dialysis center would serve. 6 My district includes the neighborhoods of Brighton Park, Clearing, Gage Park, Garfield Ridge, Little La Villita Village, West Lawn, West Cook municipalities of 8 9 Cicero, Bedford Park, Burbank, Forest View, Lyons, 10 Stickney, Summit, and Riverside. The demographics of the residents of the 11th District include a high percentage of 11 12 Latinos. I'd like to say that for the last 10 years and moving into a new term in office, that I represent the 13 heart of the Latino community in Illinois. The greatest 14 15 number of Latinos reside on the southwest side of Chicago 16 in the particular area that I represent and have represented over the last decade. 17 As many of you know, many of our residents 18 19 face difficulties in accessing healthcare because of 20 cultural disparities, a lack of understanding of our health 21 care system, as well as financial issues. St. Anthony 22 Hospital's proposed dialysis facility within a clinic 23 setting will help meet the documented needs of an under 24 served community by bridging the gap of accessible

Page 10

- 1 healthcare to the residents of the community. As Latinos,
- 2 we have -- we, as a population, have higher rates of
- 3 obesity, hypertension, and diabetes. With poor diets and
- 4 unhealthy lifestyles, our communities remain at risk for
- 5 complications, including end stage renal disease requiring
- 6 dialysis.
- 7 I would like to give just a personal
- 8 testimony. I'm pretty proud of the fact that over the last
- 9 year and a half, I've lost over 60 pounds, because it took
- 10 me 49 years of my life to understand what good nutrition
- 11 is. I had access to a nutritionist and learned about
- 12 healthy eating and diet and exercise. I am 49 years old,
- 13 and it took me that long to figure it out. Can you imagine
- 14 the rest of my community, our communities?
- While I'd like to hope that through wellness
- 16 education and improving the quality of life of our
- 17 residents, the health issues that strike our communities
- 18 will improve and should be on all of our wish lists, the
- 19 cold reality is that we will continue to need dialysis
- 20 stations throughout the City of Chicago. Neighborhoods in
- 21 the southwest side of Chicago will continue to suffer from
- 22 high numbers of obesity, hypertension, diabetes, often
- 23 resulting in renal disease.
- St. Anthony's Hospital has always been and

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| 1 | will continue to be a strong pillar in our communities. I |
| 2 | support this project, because it's the right thing to do |
| 3 | for my constituents. I also believe that if it's |
| 4 | successful this morning, it will be the first |
| 5 | not-for-profit dialysis center in on the southwest side |
| 6 | of Chicago. That is an important fact. We need more and |
| 7 | more of our not-for-profit partners to be involved in the |
| 8 | healthcare of especially this large and growing demographic |
| 9 | part of our society that are contributors to our economy |
| 10 | also. |
| 11 | Thank you very much. |
| 12 | MR. MORADO: Thank you very much, Senator. |
| 13 | Next up we have Margie Schaps. |
| 14 | MS. SCHAPS: Thank you. This is a historic |
| 15 | day. |
| 16 | My name is Margie Schaps. I'm the Executive |
| 17 | Director of the Health and Medicine Policy Research Group, |
| 18 | a policy development, research, and advocacy group based in |
| 19 | Chicago, working to improve health and health systems |
| 20 | across Illinois for over 30 years. I appreciate this |
| 21 | opportunity to provide testimony before you today in |
| 22 | support of the application of PCC Wellness to establish the |
| 23 | first freestanding birth center in Illinois. |
| 24 | In 1987, Health and Medicine created the |

Page 12 Illinois Birth Center Task Force, because we knew of the 1 positive impact birth centers have made in states across 3 the country. Birth centers were able to provide access to maternity centers in geographic regions without other 5 services. Birth centers were able to serve as anchors in urban communities with few resources and provide a vehicle 6 for neighborhood residents to come together, to provide supportive, caring, comprehensive, and safe environment for 8 9 the families and their communities to have their babies and learn to care for their newborns. Birth centers were able 10 to provide safe, cost-effective care that is culturally and 11 12 linguistically appropriate, with the most effective providers of care, usually nurse midwives. The cost 13 14 effectiveness, the safety, the low maternal and infant 15 morbidity and mortality of birth centers has been well established in the study of 10,000 births published in the 16 New England Journal of Medicine. 17 Nonetheless, as you are all aware, it took 18 19 until 2007 for Illinois to pass legislation allowing for 20 birth centers to exist in Illinois, and it took until 2012 21 for our state to release the rules and regulations that 22 will govern birth centers in our state. You have the 23 opportunity today to vote in favor of Illinois joining the

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36 states that have established successful birth centers.

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Page 13 This is indeed a historic moment, where you will vote to allow the women and families served in the PCC wellness 3 community to have the choice to give birth within their community by the providers they have come to know and to 5 trust and to rely on --6 MR. MORADO: Thirty seconds. MS. SCHAPS: -- and in a manner that will help bend the cost curve of health services, allowing Illinois 9 to appropriately spend its healthcare dollars. 10 The areas of federal health care reform -- the priorities of health reform are three-fold: To have better 11 12 patient experiences; to improve population health; and to have cost effective care. Today, your committee has the 13 14 opportunity to vote to establish Illinois' first 15 freestanding birth center, an opportunity to make the reality of the goals of national and state health reform a 16 reality in Illinois. Please vote for PCC Wellness Birth 17 18 Center. 19 MR. MORADO: Thank you very much, Ms. Schaps. 20 Once you completed your comments, you can feel 21 free to leave the table. We're also going to be asking --22 I'm sorry. 23 Board Members, I would like to let you know 24 that Ms. Schaps was speaking on Project 12-084. Previously

Page 14 Senator Sandoval was speaking on Project 12-090. going to continue with public comment on Project 12-084, 3 which is the PCC Birth Center in Berwyn. Next up we have Gayle Riedmann. 5 MS. RIEDMANN: Ladies and gentlemen of the Board, thank you for the opportunity to speak. My name is 6 Gayle Riedmann. I'm a nurse midwife, practicing in the State of Illinois for the last 27 years. I speak to you as 9 Chair of the Illinois Birth Center Task Force and on behalf 10 of the American Association of Birth Centers and as a practicing midwife. I have been very interested in the 11 12 establishment of birth centers in Illinois; had experiences with birth centers practicing in other states; actively 13 involved in the legislation; and actively involved in 14 15 writing of the rules for the last five years. 16 As you're aware, birth centers have not opened in Illinois, due to unusual wording of the Hospital 17 Licensing Act. The Hospital Licensing Act states that the 18 19 hospital is a facility or place devoted to the diagnosis 20 and treatment (unintelligible). I know you all know this. 21 They are admitted for an overnight stay and includes all 22 places where pregnant families (sic) are received, cared 23 for, or treated during delivery, including maternity homes, 24 lying-in homes, and homes for unwed mothers. This is an

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| 1 | old Licensing Act. |
| 2 | We could not open up a birth center as long as |
| 3 | that wording is reported, so we passed legislation to allow |
| 4 | for these pilot programs for birth centers. The necessary |
| 5 | legislation is now in place. |
| 6 | Birth centers are a safe choice for the women |
| 7 | of Illinois. Women in Illinois can either choose to |
| 8 | deliver at home or in a hospital. For the 25 years of our |
| 9 | legislative effort, the Illinois State Medical Society and |
| 10 | the American Hospital Association have varied in their |
| 11 | stance, but generally opposed. In 2007 |
| 12 | MR. MORADO: Thirty seconds. |
| 13 | MS. RIEDMANN: it just so happened that the |
| 14 | American College of OB/GYN and the American Academy of |
| 15 | Pediatrics changed their position to state that the |
| 16 | hospital, including birth centers or freestanding birth |
| 17 | centers, are the safest alternative for labor delivery. A |
| 18 | more recent study was published a mere five days ago, |
| 19 | stating birth centers that in a study of over 15,000 |
| 20 | women are safe places with a cesarean section rate of |
| 21 | only 6 percent. |
| 22 | MR. MORADO: Please conclude your comments. |
| 23 | MS. RIEDMANN: So, it's an important addition |
| 24 | for PCC South. I salute them, and on behalf of the American |

Page 16 Association of Birth Centers, I ask that the Board consider in favor of their application. 3 MR. MORADO: Thank you very much. Ms. Andrea Lee. 5 MS. LEE: Thank you. My name is Andrea Lee. I'm an OB/GYN physician, working for Erie Family Health 6 Center. In the beginning of the 20th century, births 8 9 moved from the home to the hospital. We believe that this 10 was a better place for pregnant women. The hospital is a place for treatment of patients with serious illness. 11 12 vast majority of pregnant women are healthy, not sick. By moving to the hospital, we started using the available 13 technology and subsequently are seeing the consequences of 14 15 this. We have seen our C-section rate in the United States go from 5 percent in 1970 to nearly 33 percent today. We 16 are also seeing more infections and decreased breast 17 feeding rates. We need to provide an alternative to birth 18 19 in the hospital. We need birth centers. 20 Freestanding birth centers play a major role 21 in the health systems of developed nations and are 22 operating in 36 states in the US. A birth center provides 23 the necessary level of health and wellness services, 24 without converting the natural conditions of pregnancy and

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| 1 | delivery into a state of illness in need of treatment. A |
| 2 | birth center with midwives is the best option for low-risk, |
| 3 | healthy women. We see the results with lower C-section |
| 4 | rates; fewer pre-term deliveries and low birth-weight |
| 5 | babies; more women breast feeding; and increased patient |
| 6 | satisfaction. |
| 7 | Birth centers are approximately a third of the |
| 8 | cost of a birth in a hospital. For an FQHC, such as PCC, |
| 9 | with a substantial number of Medicaid patients, this will |
| 10 | show up directly in reduced costs for the State. |
| 11 | As an OB/GYN, I have been trained to care for |
| 12 | women who have difficult pregnancies or serious illnesses |
| 13 | and to utilize all of the resources our outstanding |
| 14 | hospitals in Illinois provide; but in the vast majority of |
| 15 | births, this training is not needed. I believe we need to |
| 16 | put the appropriate patients with the appropriate |
| 17 | providers |
| 18 | MR. MORADO: Thirty seconds. |
| 19 | MS. LEE: and more births need to be |
| 20 | attended by well-trained midwives and freestanding birth |
| 21 | centers with consultation and support from OB/GYN's. |
| 22 | I am in full support of PCC opening a birth |
| 23 | center, and hopefully this will pave the way for more |
| 24 | centers to open. Thank you. |

Page 18 1 MR. MORADO: Thank you very much. Before we move on to the next project, we do 3 have one more comment. I'd ask Ms. Honey Skinner to step up to the microphone. 5 MS. SKINNER: Thank you. Very briefly, in connection with Project 12-084, I'm reading testimony on 6 behalf of Esther Corpus, who is Vice-President of Government and Community Affairs for Vanguard. 8 9 "As you may know, or may remember, Vanguard 10 West Suburban Hospital developed a collaborative relationship with PCC Community Wellness Center, because 11 12 Vanquard agrees this FQHC is essential in ensuring access to quality healthcare to all members of our community, the 13 14 community that we jointly serve. We believe that the 15 birthing center services will address an important need in a setting that is culturally sensitive to the medically 16 under served. 17 18 We have formalized the support by including PCC midwives and physicians to provide obstetric services 19 20 on the staff of the Vanquard West Suburban Medical Center. 21 As detailed in the application that you have before you, 22 will manage all transfers in the event of complications. 23 We believe that this birthing center represents precisely 24 the kind of collaborative partnership between established

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| 1 | healthcare providers that will meet long-term goals for our |
| 2 | community." |
| 3 | Thank you so much. |
| 4 | MR. MORADO: Thank you, Ms. Skinner. |
| 5 | Next we're going to be hearing public comment |
| 6 | on Project 12-089, Riverside Medical Center in Frankfort. |
| 7 | First up we have Seth Warren. |
| 8 | MR. WARREN: Good morning. My name is Seth |
| 9 | Warren. I'm the President of Franciscan St. James Health. |
| 10 | With your permission, I'm going to address Franciscan St. |
| 11 | James' opposition to both the Riverside, as well as the |
| 12 | other freestanding emergency center project being proposed |
| 13 | for Frankfort. |
| 14 | Franciscan St. James operates acute care |
| 15 | hospitals with emergency departments in Chicago Heights and |
| 16 | Olympia Fields, and our Olympia Fields hospital is the |
| 17 | closest hospital to the proposed FEC locations. Simply |
| 18 | stated, these projects are not needed. Using the IDPH |
| 19 | utilization standards as a guide, our Olympia Fields |
| 20 | emergency department operates about 75 percent of target |
| 21 | capacity. |
| 22 | Franciscan St. James strives to move patients |
| 23 | to the least-costly setting in which medically-appropriate |
| 24 | care can be provided. Given that, most trauma patients |

Page 20 will bypass an FEC for a hospital ED. For the vast majority of patients targeted by these two projects, an FEC is overkill. 3 Consistent with our philosophy, we are opening 5 an urgent care center in Frankfort next month. That fact has been well known in the community, and, in fact, we have 6 a billboard near LaGrange and St. Francis Road, announcing the opening. Again, these FEC's are not needed. 8 9 One has to ask the question: Why are these 10 FEC's being proposed? There do not appear to be any highly unusual circumstances associated with either of these 11 projects. So, it appears that there are two potential 12 answers to the question. The first is that a need for the 13 14 service exists; and that's clearly not the case. There are numerous hospitals that have served the area for years, and 15 16 there's excess capacity. 17 The second answer is to increase the inpatient market share of the sponsoring hospital. In recent years, 18 19 increasing percentages of a hospital's admissions are 20 coming through an emergency department. Last year, 80% of 21 patients admitted to our Olympia Fields hospital were 2.2 initially seen in the emergency department. 23 If one is to assume that a five-station FEC 24 were operating at the State's target utilization level, and

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| 1 | one in ten of its patients were admitted for inpatient |
| 2 | care, the FEC would be accounting for a thousand |
| 3 | admissions, many of which would have otherwise gone to |
| 4 | hospitals other than the sponsoring hospital. |
| 5 | The rationale behind these projects appears |
| 6 | clear. I would urge this board to see these projects as |
| 7 | marketing tools and feeders, and vote not to approve either |
| 8 | project. |
| 9 | Thank you. |
| 10 | MR. MORADO: Thank you. |
| 11 | Next up we have Richard Heim. And, Mr. Heim, |
| 12 | I'm sorry. Before you begin if we could have Numbers 6, |
| 13 | 7 and 8 please come on up to the table. |
| 14 | Whenever you're ready, Mr. Heim. |
| 15 | MR. HEIM: Good morning. Richard Heim; I am |
| 16 | servicing as President for Advocate South Suburban Hospital |
| 17 | in Hazel Crest. I'm here today in opposition of the |
| 18 | proposed Riverside freestanding emergency center. Much of |
| 19 | my testimony, as my predecessor, also applies to the Silver |
| 20 | Cross FEC project; but I understand I will be back up in |
| 21 | front of you because the testimony has to be presented for |
| 22 | each project. |
| 23 | An increasing number of people in this country |
| 24 | are using the emergency room for non-urgent and for |

 $$\operatorname{\textit{Page}}\xspace\,22$$ conditions that could more effectively be treated in the

- 2 primary care offices or in urgent care facilities
- 3 throughout the country. Today, nationally, over 67,000 --
- 4 or roughly 67 million visits are potentially avoidable in
- 5 the emergency room. People come in to our emergency room,
- 6 as in Seth's and others, with conditions that would
- 7 absolutely be treated more effectively with their primary
- 8 care doctor or urgent care and, actually, be in a much more
- 9 cost-effective position.

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- 10 With the average cost of an ED visit being
- 11 \$600 more than the cost of an office-based visit, reducing
- 12 this trend represents a significant opportunity to improve
- 13 quality and lower the cost of healthcare. Considering the
- 14 financial situation in Illinois, we believe that providers
- 15 should not be encouraging ED visits.
- 16 There's also a matter that the new FEC's
- 17 impact the safety net services in the Southland. An FEC in
- 18 this area will negatively impact volumes in existing
- 19 hospital emergency rooms that are currently under the
- 20 capacity limits established by the State. Decreasing these
- 21 revenues coming from emergency rooms and corresponding
- 22 in-patient admissions actually weakens our ability to
- 23 provide community benefit, community programs, and overall
- 24 services to the community, especially for uninsured and

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| 1 | underinsured patients within this area. |
| 2 | Based on what it could do based on what it |
| 3 | could do to negatively impact the state's Medicaid reforms, |
| 4 | how it might adversely affect local hospitals' ability to |
| 5 | adequately provide essential safety net services for |
| 6 | underserved individuals, and the three State Board standard |
| 7 | criteria not being met |
| 8 | MR. MORADO: Thirty seconds. |
| 9 | MR. HEIM: I'm confident that a new FEC is |
| 10 | not the way to care for patients in this area. |
| 11 | Thank you. |
| 12 | MR. MORADO: Thank you. |
| 13 | Next up we have Nicolette Curth. |
| 14 | MS. CURTH: Good morning, Board members, |
| 15 | members of the Staff. My name is Nicolette Curth. I'm |
| 16 | from Presence Health, the parent of Presence St. Joseph |
| 17 | Medical Center in Joliet. I'm here to express my |
| 18 | opposition to the Riverside Medical Center's proposed |
| 19 | freestanding emergency center. This project is not only |
| 20 | unnecessary, it doesn't make sense from a variety of |
| 21 | perspectives. |
| 22 | First, Riverside Medical Center is located in |
| 23 | Kankakee, some almost 25 miles from the proposed FEC |
| 24 | location. There are eight hospitals that are closer to the |

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| 1 | proposed FEC site. |
| 2 | Second, Riverside has never been a significant |
| 3 | provider of services to the area. During the year ending |
| 4 | June 30, 2012, Franciscan St. James, Ingalls Memorial, |
| 5 | Advocate South Suburban, and Silver Cross all treated more |
| 6 | patients from the service area than Riverside identified |
| 7 | they did themselves. Indeed six of the nine zip codes that |
| 8 | Riverside identified as the FEC service area, the market |
| 9 | share for their emergency department was less than one |
| 10 | percent, and it was only six percent in Frankfort itself. |
| 11 | Third, the application identifies an eight |
| 12 | percent population growth within the identified service |
| 13 | area |
| 14 | MR. MORADO: Thirty seconds. |
| 15 | MS. CURTH: over the next five years, a |
| 16 | reasonable projection. But the project is based on a |
| 17 | projected 139 percent increase in emergency department |
| 18 | visits and 205 percent increase over the same period as a |
| 19 | result of health care reform. |
| 20 | I work in business development. We do a lot |
| 21 | of projections. We use the National Gold Standard data. |
| 22 | I've never seen such numbers. They don't make sense. |
| 23 | MR. MORADO: Please conclude your comments. |
| 24 | MS. CURTH: So, in conclusion, I would like to |

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Page 25 ask the Board to use your rules and do not approve this project. Thank you. 3 MR. MORADO: I would just like to make one announcement before we continue. For the benefit of the 5 Court Reporter, if you have any written comments, you can either leave them on the table or hand them to 6 Mr. Constantino while you're leaving. Also, if you have a card, feel free to leave a card as well, and please don't 8 9 forget to sign in for the Court Reporter. And your blue 10 card stays on the table. There are a lot of moving parts here. Appreciate your patience. Thank you. 11 12 We're going to start hearing comment now on a different project, Project 12-090. First up we have Amparo 13 14 Zavala. 15 MS. STAN (phonetic): Good morning. My name is Rita Stan (phonetic), and I'll be translating for Amparo 16 Zavala. 17 18 (Ms. Zavala speaks, in Spanish.) 19 TRANSLATOR: Good morning. I will be giving 20 you my personal testimony. My name is Amparo Zavala. 21 have been a patient of St. Anthony Hospital for many years, 2.2 and in 2009, I was diagnosed with end stage renal disease. 23 (Ms. Zavala speaks, in Spanish.) 24 TRANSLATOR: As a dialysis patient, I struggle

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| 1 | with the strains of a dialysis schedule, the sheer number |
| 2 | of doctors' appointments and accessing the social services |
| 3 | that I need. |
| 4 | (Ms. Zavala speaks, in Spanish.) |
| 5 | TRANSLATOR: There are limited options |
| 6 | available in my community with regards with my dialysis |
| 7 | care. |
| 8 | (Ms. Zavala speaks, in Spanish.) |
| 9 | TRANSLATOR: I look forward to using the |
| 10 | St. Anthony Hospital dialysis center once it is open. I |
| 11 | strongly support this project, because it's the right thing |
| 12 | to do for our community and for others who are suffering |
| 13 | with end stage renal disease as I am. Thank you. |
| 14 | MR. MORADO: Thank you very much, Ms. Zavala. |
| 15 | Before we continue, I'm going to ask Numbers |
| 16 | 9, 10, 11 to step up and have a seat. We're still hearing |
| 17 | public comment on Project 12-090, the St. Anthony Hospital |
| 18 | dialysis clinic. |
| 19 | Next up we have Pastor Steven Spiller. |
| 20 | MR. SPILLER: Mr. Chairman and members of the |
| 21 | Board, my name is Pastor Steve Spiller, Sr. I currently |
| 22 | serve as a senior pastor of Greater Galilee Missionary |
| 23 | Baptist Church, located in North Lawndale, for the last 18 |
| 24 | years. I also sit on the Board of Directors for North |

Page 27 Lawndale Christian Development Corporation. We're here today to lend my support to the St. Anthony dialysis 3 center, 26Th street. 4 One of the growing needs of our community is 5 comprehensive care and wellness program, which takes care 6 of the patient as a whole. Every day, too often, I see the struggles of our community, and that is primarily due to poor health. Over the years, St. Anthony has worked 8 9 tirelessly with the North Lawndale community to promote 10 healthier lifestyles while offering wellness programs from healthier cooking to how to care for loved ones and medical 11 12 needs. We know that even in the struggling economy, St. Anthony Hospital continues to serve the health needs of 13 the North Lawndale community by providing quality care, 14 15 regardless of their ability to pay. Despite these efforts, our church members 16 continue to be at high risk for end stage renal failure, 17 and the need for dialysis will continue to grow. 18 St. Anthony's Hospital's recognition of addressing the 19 20 multiple health needs of our members in our single 21 outpatient location is a step in promoting a healthier 2.2 environment. 23 On behalf of my church, the community --24 although I've served as pastor for 18 years, I've been a

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- 1 part of this church for 53 years -- we support St.
- 2 Anthony's Hospital's proposed dialysis center on 26th
- 3 Street, because St. Anthony Hospital lives in our community
- 4 and loves our community and exemplifies the ministry of
- 5 Jesus Christ, offering health, healing, and hope to the
- 6 families of our community.
- 7 Thank you, and God bless.
- 8 MR. MORADO: Thank you very much, Pastor.
- 9 Next up, we have Mike Rodriguez.
- MR. RODRIGUEZ: Thank you, Mr. Morado.
- 11 Chairman, members of the Board, my name is
- 12 Michael D. Rodriquez, Executive Director of Enlace Chicago.
- 13 Enlace's mission is to improve the quality of life of
- 14 Little Village or South Lawndale residents on the southwest
- 15 side of Chicago by fostering a physically safe and health
- 16 environment in which to live and by championing
- 17 opportunities for education advancement and economic
- 18 development. I am here today on behalf of the thousands of
- 19 residents of our community to serve and support the
- 20 St. Anthony Hospital dialysis center.
- 21 As Executive Director, as well as a resident
- 22 of Little Village, I see the challenges our community faces
- 23 daily. One of our missions at Enlace is to provide safe
- 24 neighborhood parks for our children to play and develop

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| 1 | healthy lifestyle activities. We know this starts with our |
| 2 | children. Sadly, too many of our community members suffer |
| 3 | from obesity and other health-related issues. Our |
| 4 | residents are at a greater risk of chronic renal failure, |
| 5 | mostly related to inactive lifestyles, poor diets. |
| 6 | St. Anthony Hospital has been a pillar in our |
| 7 | community. Our residents feel at home at St. Anthony |
| 8 | Hospital, from the Spanish-speaking staff to the dedicated |
| 9 | and caring professionals that care for our residents. St. |
| 10 | Anthony recognizes the needs of Little Village residents |
| 11 | and continues to address the needs by providing programs |
| 12 | and education to support the community. In establishing an |
| 13 | outpatient dialysis center within a clinic setting, our |
| 14 | residents will be better served by allowing the patients |
| 15 | and their families to schedule appointments with multiple |
| 16 | care providers at the same place and at the same time |
| 17 | period. |
| 18 | I, we in Southwest Chicago, support |
| 19 | St. Anthony Hospital and the proposed dialysis center, |
| 20 | because it's the right thing to do for our community. |
| 21 | Thank you for your time. |
| 22 | MR. MORADO: Thank you very much, |
| 23 | Mr. Rodriguez. |
| 24 | Next up we have Mae Johnson Ms Johnson |

Page 30 whenever you're ready. We're going to get you a microphone Ms. Johnson; one second. 3 MS. JOHNSON: Good morning, Board members. My name is Mae Johnson, and I'm here today in support of 5 St. Anthony's Hospital's dialysis project. I am a longtime resident of the North Lawndale neighborhood and was 6 diagnosed with dialysis on November 2012. I'm not going to waste your time telling you about the ups and downs, the 8 9 struggles of being a dialysis patient. You've heard it all 10 before. 11 I do want to stress to you, as a dialysis 12 patient, it's -- the importance of being treated like an individual, one of a kind. The outstanding care and family 13 14 settings that this hospital do is a true measure of 15 commitment and dedication to me as a patient of theirs. believe that St. Anthony Hospital is going to well suit --16 be well suited in outstanding dialysis care, based on the 17 other quality care they provide. I support the St. Anthony 18 19 dialysis project, because it's the right thing to do for me 20 and my community. 21 Thank you, and have a nice day. 22 MR. MORADO: Thank you very much, Ms. Johnson. 23 We appreciate it. 24 I'm going to ask Numbers 14, 15, 16, and 17 to

Page 31 please come up. And leave your numbers on the table, please. 3 Next up, we're still hearing public comment on Project 12-090, the St. Anthony Hospital dialysis clinic. We have Elba Aranda-Suh. 5 6 Ms. Suh, whenever you're ready. MS. ARANDA-SUH: Thank you so much. morning. Thank you for your time, distinguished members of 8 9 the Board. My name is Elba Aranda-Suh, and I'm the 10 Executive Director of the National Latino Education Institute, formerly known as the Spanish Coalition for 11 12 Jobs. I support the St. Anthony Hospital dialysis center 13 on 26th Street. The proposed project is a direction that 14 healthcare should be headed in order to care for the entire 15 person. My organization, NLEI, for over 40 years has been 16 inspiring success and changing lives through comprehensive 17 and holistic education, job training, employment, and 18 advocacy, enabling economic independence for hundreds of 19 20 thousands of families. As the Executive Director and a 21 person who grew up in Little Village and whose parents 22 always sought local clinics and local care for its family 23 and for myself, I can tell you firsthand the importance to 24 be able to have this type of center accessible to community

Page 32 residents. 1 Aside from bleak job opportunities and 3 struggles with language barriers and access to quality education, healthcare is often not the top priority. We 5 know firsthand at our organization the importance of wellness and healthcare for the quality of life, but also 6 the importance, as there is a direct correlation, to economics. We, as well as St. Anthony, invest our 8 9 resources and time into developing quality programs and 10 services that will address the underlying needs. establishment --11 12 MR. MORADO: Thirty seconds. 13 MS. ARANDA-SUH: -- of this clinic with 14 primary care services and dialysis housed together is going to improve patient experiences in healthcare, cut down on 15 16 patient wait times, eliminate scheduling conflicts and alleviate travel time. These perceived cosmetic benefits 17 will ultimately improve patient outcomes, because this 18 clinic will be equipped to collect patient information, 19 20 make an assessment and provide effective treatment, so 21 providers can improve the overall health of the residents 22 of our community. And I can tell you today that the 23 families that we serve are in dire need of accessible 24 services.

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| 1 | MR. MORADO: Please conclude your comments. |
| 2 | MS. ELBA ARANDA-SUH: Behind me, community |
| 3 | residents sit in support of this project. There's no |
| 4 | better example of an organization with its finger on the |
| 5 | pulses of a community that it serves. Together we ask you |
| 6 | to approve the dialysis center of St. Anthony on 26th |
| 7 | street, because it's the right thing to do and will help |
| 8 | our community for the future. |
| 9 | Thank you very much. |
| 10 | MR. MORADO: Thank you for your comments. |
| 11 | Next up we have Terri Niemeyer. |
| 12 | Whenever you're ready, Terri. |
| 13 | MS. NIEMEYER: Good morning, Chairman and |
| 14 | members of the Board. My name is Terri Niemeyer, and I'm a |
| 15 | dialysis nurse. I'm here today in support of the St. |
| 16 | Anthony Hospital dialysis project. |
| 17 | As a registered nurse in the dialysis field, I |
| 18 | had the fortune of working for both a hospital-based, |
| 19 | non-profit dialysis unit and an alternative experience |
| 20 | working in a for-profit dialysis unit. The for-profit |
| 21 | dialysis unit seemed to have a one-size-fits-all dialysis |
| 22 | program; whereas, the not-for-profit hospital prefers a |
| 23 | more individualized approach to providing dialysis |
| 24 | treatment. |

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| 1 | Patients come in all sizes, so a standardized |
| 2 | care plan doesn't work for every patient. Their treatment |
| 3 | plans need to be specific to each individual patient's |
| 4 | needs. Dialysis patients have an added responsibility of |
| 5 | following a diet plan, focused on trying to control their |
| 6 | potassium, phosphorus, and calcium, living within the |
| 7 | confines of strict treatment schedules, spending as many as |
| 8 | 12 to 15 hours on dialysis weekly, as well as managing |
| 9 | their comorbidities that exacerbate their end stage renal |
| 10 | disease. |
| 11 | The hospital-based unit I came from had the |
| 12 | feeling of family. The staff and the patients had a caring |
| 13 | relationship. The patients looked out for one another. We |
| 14 | all felt the care, the joy and the losses for one another |
| 15 | together. I felt it made a difference both in the unit and |
| 16 | in the dialysis patients' lives. Dialysis units become |
| 17 | almost a second home for the dialysis patients, and the |
| 18 | hospital-based units care about the creature comforts that |
| 19 | made the patients feel better about coming to dialysis: |
| 20 | Small things such as a warm blanket, a pillow, ice chips, |
| 21 | or hot cup of coffee. |
| 22 | MR. MORADO: Thirty seconds. |
| 23 | MS. NIEMEYER: It was a sense of community, |
| 24 | that we just didn't do our jobs, but really wanted the best |

Page 35 1 for everyone. It's my professional work experience that I 3 believe a dialysis center started and operated by a non-profit hospital will be more in line with the type of holistic care a dialysis patient needs. It can't be just 5 about the money; it has to be about the patient. And 6 that's why I wholeheartedly support the proposed project by St. Anthony Hospital. 8 9 Thank you. 10 MR. MORADO: Thank you, Ms. Niemeyer. Board members, next we're going to be hearing 11 12 public comment on Project 12-096, the Silver Cross 13 Emergency Care Center in Frankfort. 14 First up we have Beth Hughes. 15 Ms. Hughes, whenever you're ready. 16 MS. HUGHES: Good morning, members of the My name is Beth Hughes, and I currently serve as 17 the President and CEO of Presence St. Joseph Medical Center 18 in Joliet. I am here to express my opposition to Silver 19 20 Cross's proposed freestanding emergency center. Presence 21 St. Joe's is a not-for-profit hospital, a member of the 22 Presence Health System, and with the move of Silver Cross 23 to New Lenox, the only remaining hospital in Joliet. When deliberating this project, I would ask 24

Page 36 that you consider the following: There is excess capacity for emergency room services in this area. As noted in the 3 SAR, five of the area's eight emergency rooms are not operating at capacity. 5 Much of the utilization data provided by Silver Cross was identified as being, quote, enterprise, 6 unquote, utilization, meaning it was combining the 7 hospital's emergency room with that of Silver Cross's 8 9 existing FEC in Homer Glen. 10 And perhaps most critical, on page 99 of their application, Silver Cross addresses the mal-distribution 11 12 review criterion, saying that, quote, the total projected patient volume for the FEC will come entirely from the 13 14 hospital's exiting patient population, unquote. That simply cannot be the case. I know that during the 12-month 15 period ending June 30th, 2012, our emergency Department 16 treated 191 patients from Frankfort, just as we treated 17 patients from every other community in the Service Area. 18 19 More importantly, so did every other hospital in the area. 20 To say that they fully anticipate that no other provider 21 will be impacted by the proposed FEC, as they do on page 2.2 99, simply doesn't make sense. 23 MR. MORADO: Thirty seconds. 24 MS. HUGHES: Last, Presence St. Joseph Medical

Page 37 Center has recently developed a relationship with Aunt Martha's, a highly-respected Federally Qualified Health 3 Center, which is also building a clinic on the former Silver Cross Hospital site, which is now void of services. We believe that our relationship with this FQHC will lower 5 recidivism in terms of ED visits. We would encourage 6 Silver Cross to also develop the right level of cost-effective services for the community and particularly 8 9 the financially-disadvantaged, as we have with Aunt 10 Martha's, rather than a high-cost, unneeded FEC in an upper middle class community. 11 12 Thank you for your attention. I ask that you take into consideration the negative impact that this 13 14 project will have on area hospitals. This project is not 15 needed. 16 MR. MORADO: Thank you, Ms. Hughes. 17 Next up we have Richard Heim. 18 Mr. Heim. 19 MR. HEIM: I'm back. Again, I serve as the 20 President for Advocate South Suburban Hospital; again, in 21 opposition for the Silver Cross FEC. 22 First, I will agree with the State's 23 conclusions as laid out in the State Agency Report, that 24 the project does not meet the standards in the area of

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- 1 reasonableness of the project cost,
- 2 mal-distribution/unnecessary duplication of services, and
- 3 Planning Area need. Furthermore, when Illinois faced
- 4 serious budget shortfalls last year, the Illinois
- 5 Department of Health and Family Services needed to reduce
- 6 Medicaid costs by \$2.7 billion. These measures were aimed
- 7 directly at rescuing the state's Medicaid system from the
- 8 brink of collapse, threatening the financial health of our
- 9 healthcare delivery system and state government.
- 10 Among the clearly-stated objectives of this
- 11 state initiative was an objective to significantly lower
- 12 healthcare delivery costs by guiding patients to a medical
- 13 home through lower-cost physician offices or clinics,
- 14 rather than the expensive emergency room departments, when
- 15 appropriate. Currently, you heard, there is excess
- 16 capacity within the system and primary care and urgent care
- 17 facilities in the market already to serve these patients.
- 18 The healthcare situation in the state makes it
- 19 imperative that we continue to work together to improve
- 20 access to primary care and control costs. The construction
- 21 of a freestanding emergency room in this area works against
- 22 both of those essential objectives.
- 23 Don't just listen to my words. There's a
- 24 reason for the Review Board including a representative from

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Page 39 IDHFS as an ex-officio member, and I encourage you to consult with that sister agency and further analyze the 3 need for this new FEC in a well-served, affluent area and whether it furthers the State's healthcare delivery and 5 financial stability goals. 6 Thank you. MR. MORADO: Thank you, Mr. Heim. We're going to be starting public comment on a 8 9 new section. Before we do, I'd ask Numbers 19, 21, 22, and 10 23 to please come up to the table. Board members, we're going to now be hearing 11 comments on proposed rules, amendments to 77 Illinois 12 13 Administrative Code 1100 and 77 Illinois Administrative 14 Code 1110. 15 And, Mr. Ollayos, please, whenever you're 16 ready. MR. OLLAYOS: Thank you, members of the Board 17 for the opportunity to participate. My name is Joseph 18 19 Ollayos. I'm the Administrator of Tri-Cities Surgery 20 Center, LLC. I'm also the sitting President of the State 21 Surgery Center Association, but in deference to the rules, 22 I will speak only from my individual interests as 23 Administrator of Tri-Cities. I will speak in opposition to 24 proposed amendments to Title 77, Part 1110.

Page 40 Tri-Cities Surgery Center is a non-hospital 1 based ambulatory surgery treatment center located in 3 Geneva, Illinois. We are a joint venture between Delnor 4 Community Hospital and a group of investor physicians, all 5 of whom are members of the Delnor Hospital Medical Staff. We perform a significant portion of the gastroenterology 6 procedures, including colon cancer screenings and cataract 7 removal surgeries, for the patients of Delnor Hospital 8 9 physicians. The joint venture offers patients a safe, 10 cost-effective alternative for these select procedures, as well as preserve capacity at the hospital for larger, more 11 12 complex surgical cases, including trauma and in-patients whose care requires surgical intervention. 13 14 As befits our license as a multi-specialty 15 surgery center, we maintain an ongoing interest in 16 providing additional services in the future, in response to the developing needs of Delnor doctors and their patients. 17 I respectfully submit that the proposed 18 revised rules before you would impede Tri-Cities' ability 19 20 to respond to these changing needs in a timely manner. 21 delay and expense of an expanded permit process will be 22 burdensome. There is also incongruity in the revised rules 23 as it relates to hospitals compared with surgery centers: Measuring services versus facilities; defining categories 24

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| 1 | of service; documenting need. |
| 2 | I voice my concern that the delivery of |
| 3 | outpatient surgical services to the citizens of Illinois |
| 4 | will not be enhanced by the implementation of these |
| 5 | proposed rules changes, and I pray for your consideration |
| 6 | in this regard. |
| 7 | Thank you. |
| 8 | MR. MORADO: Thank you very much. |
| 9 | Next up we have Dr. Raymond Dieter. Doctor, |
| 10 | whenever you're ready. |
| 11 | MR. DIETER: Thank you. My name is Raymond |
| 12 | Dieter. I'm the President of the Center for Surgery, |
| 13 | Naperville, Illinois, and also the Chairman of the |
| 14 | Ambulatory Surgery Licensing Board for the State of |
| 15 | Illinois. I'm speaking today, though, for the surgery |
| 16 | center and not for the Board. |
| 17 | We have reviewed the proposals for the ASTC |
| 18 | rules regarding 77 Illinois Administration Code, Part 1100 |
| 19 | and 1110, and we have a number of concerns regarding these. |
| 20 | First, we feel that the definition should be |
| 21 | reviewed and be compatible with the federal definitions. |
| 22 | Second, the categories that have been proposed |
| 23 | as surgical specialties; we would suggest that this be not |
| 24 | listed, but rather categories of service be discussed. |

Page 42 There are a number of issues in these 1 suggestions that we have reviewed. We feel these should 3 apply to all surgery centers, whether they're on the grounds of a hospital or whether they're away from the 5 grounds of a hospital. 6 A number of items regarding limited or multi-usage centers should be reviewed with the idea of 7 8 using single versus multi-specialty. I could go through a whole list of the 9 10 concerns that we have proposed and reviewed in our review of these items. 11 12 MR. MORADO: Thirty seconds. 13 MR. DIETER: Our goal is to provide quality, 14 efficient, and economic care for the patients. 15 Practitioners of the surgery centers have this goal, and we have had this as published, from our surgery center, in the 16 statistics. We can provide effective, quality care to the 17 patients, as published by our surgery center, since 1994, 18 and we believe that this program should be not restrictive 19 20 but more aggressive to help the patients and the community 21 in their needs; and this is what the community is 22 requesting. 23 Thank you. 24 MR. MORADO: Thank you, Doctor.

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| 1 | Next up we have Dr. Steven Gunderson. |
| 2 | MR. GUNDERSON: Thank you. |
| 3 | I'm here on behalf of the ASTC Licensing |
| 4 | Board, and we appreciate the opportunity to make comments. |
| 5 | I'm also speaking in opposition to the rule changes. |
| 6 | We understand that the Act applies to |
| 7 | ambulatory surgical treatment centers as well as to |
| 8 | Illinois licensed hospitals. With this knowledge, the |
| 9 | Licensing Board finds it difficult to understand why the |
| 10 | Review Board has determined it's necessary to construct |
| 11 | restrictive barriers for the operation of existing |
| 12 | multi-specialty surgery centers. The ground work for these |
| 13 | barriers was initiated in 2012, with the previously |
| 14 | proposed amendment to Section 1130.140, the Health |
| 15 | Facilities and Services Review Operational Rules that |
| 16 | redefine the meaning of "substantially changes the scope or |
| 17 | changes the functional operation of the facility". Dating |
| 18 | back to March of 1995, Section 110.1540 of the "Processing |
| 19 | and Classification Policies and Review Criteria" |
| 20 | differentiated the limited specialties ASTC from |
| 21 | multi-specialty ASTC's, and an agency note indicated that |
| 22 | the State Board had classified all existing and approved |
| 23 | ASTC's as either limited or multi-specialty. That agency |
| 24 | note also indicated that a permit is required for the |

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- 1 addition of a surgical specialty by a limited specialty
- 2 ASTC. The amendment to Section 1130.140 removes language
- 3 that clearly indicates that the ASTC's previously
- 4 classified as multi-specialty in accordance with 77
- 5 Illinois Admin Code 1110.1540 do not need to apply for a
- 6 permit to add surgical specialties. This amendment
- 7 effectively removes the precedent-setting classification
- 8 that multi-specialty ASTC's have operated under for the
- 9 past 18 years.
- MR. MORADO: Thirty seconds.
- MR. GUNDERSON: The Review Board is
- 12 establishing an atmosphere of unfair competition where
- 13 multi-specialty ASTC's and hospitals will compete on
- 14 unequal terms due to the unfavorable or disadvantageous
- 15 conditions retroactively applied to ASTC's but not to
- 16 hospitals. The proposed amendment will harm the position
- 17 of ASTC's with respect to their ability to compete on equal
- 18 and fair terms in the outpatient ambulatory surgery market,
- 19 in effect restraining trade. This is in contrast to the
- 20 fair competition that currently exists between
- 21 multi-specialty ASTC's and hospitals, where the same rules
- 22 and conditions have applied for nearly two decades.
- 23 Hospitals are free to provide ambulatory services, loosely
- 24 defined as any service that does not require an in-patient

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| 1 | hospital stay, without regulations restricting the type of |
| 2 | services offered. Multi-specialty ASTC's have maintained |
| 3 | the ability to add outpatient surgical services on an equal |
| 4 | basis with hospitals for a very long time. |
| 5 | MR. MORADO: Please conclude your comments. |
| 6 | MR. GUNDERSON: The ASTC Licensing Board |
| 7 | recommends that all ASTC's that have been classified as |
| 8 | multi-specialty ASTC's since 1995 be exempted from the |
| 9 | language in the proposed amendment, as supported by |
| 10 | provisions in the Illinois Administrative Procedures Act, |
| 11 | Section 5-30(5), that allows the agency to exempt small |
| 12 | businesses from any or all requirements of the rule. Going |
| 13 | forward, the amendment would apply to new applicants, |
| 14 | ASTC's classified as limited specialty, and those ASTC's |
| 15 | granted conditional permits. |
| 16 | Thank you. |
| 17 | MR. MORADO: Thank you. |
| 18 | Next up we have Mary Beth Barich. |
| 19 | MS. BARICH: I'm a Board Member of the |
| 20 | Ambulatory Surgery Center Association of Illinois and am |
| 21 | speaking as its representative, and we are, as an |
| 22 | association, in opposition to the proposed CON rule |
| 23 | changes. |
| 24 | We're requesting that all existing |

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| 1 | multi-specialty ASTC's with a license that has already been |
| 2 | granted previously to function as such be exempted from the |
| 3 | new rules that will require an ASTC to apply for a permit |
| 4 | in order to add additional specialties. We believe that |
| 5 | requiring an existing multi-specialty ASC to seek a new |
| 6 | permit every time they would like to consider adding a new |
| 7 | surgical specialty to be an unfair burden. The Illinois |
| 8 | Hospital Association and our association both agree on this |
| 9 | opposition. |
| 10 | We are most concerned that the proposed rule |
| 11 | change to review each service will create an unfair |
| 12 | advantage for hospital outpatient services, which are not |
| 13 | subject to the same set of service-specific CON reviews. |
| 14 | HOPD's are much more costly than ASC's in providing the |
| 15 | exact same procedure, performed by the exact same surgeon, |
| 16 | on the exact same type of patient. The proposed rule |
| 17 | change will move more cases to more expensive hospital |
| 18 | settings, costing Medicare, insurers, and patients much |
| 19 | more. |
| 20 | Therefore, our association opposes the |
| 21 | resulting inequity in how ASC's and HOPD projects are to be |
| 22 | reviewed by different standards. We view this as a lack of |
| 23 | understanding about ASC's and believe this inequity |
| 24 | undermines the ability of surgeons to practice medicine in |

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| 1 | Illinois. The movement |
| 2 | MR. MORADO: Thirty seconds. |
| 3 | MS. BARICH: The movement of ASC cases to |
| 4 | hospitals will be a costly mistake for Illinois. The |
| 5 | capital needed to expand staff and fund additional hospital |
| 6 | OR's, all at a time when overall healthcare system is |
| 7 | looking for lower cost alternatives to expensive |
| 8 | hospital-based care, creates problems rather than |
| 9 | solutions. This would put an undue burden on |
| 10 | multi-specialty ASC's, create unfair, competitive |
| 11 | advantages to other provider groups, such as hospitals. |
| 12 | In conclusion, our association believes that |
| 13 | the CON Board loses jurisdiction over an applicant once a |
| 14 | facility becomes licensed. The CON Board is now trying to |
| 15 | have authority over facilities already licensed and |
| 16 | operational, by adopting a rule that gives itself such |
| 17 | authority. The question then remains: What identified |
| 18 | problems are the new proposed rules designed to address? |
| 19 | Thank you. |
| 20 | MR. MORADO: Thank you. |
| 21 | Before we begin our last public comment |
| 22 | speaker, we just want to say thank you to everyone who has |
| 23 | participated in public participation. We also note that if |
| 24 | you have any questions about how these guidelines are |

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- 1 written out and how this pilot program will work, you can
- 2 refer yourself to our web site and take a look at the
- 3 guidelines there. As I said at the top of this program,
- 4 this is a pilot program. So, please, we are welcoming
- 5 comments. If you have any comments or any insight, we
- 6 welcome it.
- And now we're going to be hearing public
- 8 comment on Project 12-047, FMC Plainfield Dialysis.
- 9 Dr. Chawla.
- MR. CHAWLA: Good morning. My name is Dr.
- 11 Bhuvan Chawla. I'm a practicing nephrologist in Joliet for
- 12 the last 30 years and founded Sun Health Dialysis 20 years
- 13 ago. I'm here to thank you for issuing an Intent to Deny
- 14 to this project in September of last year, by a majority
- 15 vote of six to two.
- Since then, the applicant has submitted
- 17 additional information, and I have submitted a rebuttal to
- 18 that information. The project is still unneeded, will not
- 19 improve access, and will cause unnecessary duplication and
- 20 mal-distribution. It will still have an adverse impact on
- 21 existing facilities in the area and, thus, should still be
- 22 rejected.
- 23 The Board has recently been inundated with a
- 24 flurry of applications for unneeded dialysis projects in

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| 1 | our Service Area, in spite of an excess of 47 stations in |
| 2 | 2013 and a projected excess of 85 stations in 2018. |
| 3 | I would like to thank the Board for your |
| 4 | patience in reviewing and rejecting these applications and |
| 5 | would urge you to reject this application again. |
| 6 | Thank you for the opportunity to speak. |
| 7 | MR. MORADO: Thank you. |
| 8 | And, Mr. Chairman, that would conclude public |
| 9 | participation at this time. |
| 10 | VICE-CHAIRMAN HAYES: I'd like to thank |
| 11 | everyone who gave public comment, and we certainly |
| 12 | appreciate that from the members of the Board here. |
| 13 | Now, moving on and to let the Board members |
| 14 | know, we will be going into a motion for Executive Session |
| 15 | for the Board, and then we'll take before the Executive |
| 16 | Session after we do our motion, we'll take a 10-minute |
| 17 | break and we'll come back into Executive Session. |
| 18 | So, I'd like a motion for under the Open |
| 19 | Meetings Act, Section 2(1)(c)(1) 2(c)(5), 2(c)(11). Do I |
| 20 | have a motion? |
| 21 | MS. DEMUZIO: Motion. |
| 22 | MS. OLSON: Second. |
| 23 | VICE-CHAIRMAN HAYES: Can I have a roll call? |
| 24 | MR. ROATE: Motion made by Senator Demuzio, |

| 1 seconded by Ms. Olson. 2 Mr. Bradley? 3 MR. BRADLEY: Yes. 4 MR. ROATE: Senator Demuzio? 5 MS. DEMUZIO: Yes. 6 MR. ROATE: Justice Greiman? 7 MR. GREIMAN: Yes. |
|---|
| 3 MR. BRADLEY: Yes. 4 MR. ROATE: Senator Demuzio? 5 MS. DEMUZIO: Yes. 6 MR. ROATE: Justice Greiman? |
| 4 MR. ROATE: Senator Demuzio? 5 MS. DEMUZIO: Yes. 6 MR. ROATE: Justice Greiman? |
| 5 MS. DEMUZIO: Yes. 6 MR. ROATE: Justice Greiman? |
| 6 MR. ROATE: Justice Greiman? |
| |
| 7 MR. GREIMAN: Yes. |
| |
| 8 MR. ROATE: Mr. Hayes? |
| 9 VICE-CHAIRMAN HAYES: Yes. |
| 10 MR. ROATE: Ms. Olson? |
| 11 MS. OLSON: Yes. |
| 12 MR. ROATE: Mr. Penn? |
| 13 MR. PENN: Yes. |
| 14 MR. ROATE: Mr. Sewell? |
| 15 MR. SEWELL: Yes. |
| MR. ROATE: Seven votes in the affirmative. |
| 17 VICE-CHAIRMAN HAYES: Thank you. The motion |
| 18 passes. |
| Now, I'd like to be able to take a 10-minute |
| 20 break, and we're in Executive Session. So, only the Board |
| 21 and its staff will be back, and then after the Executive |
| |
| 22 Session probably near noon we'll be back into open |
| 22 Session probably near noon we'll be back into open 23 session. Thank you. |

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| 1 | (EXECUTIVE SESSION HELD) |
| 2 | |
| 3 | VICE-CHAIRMAN HAYES: I'd like to come back |
| 4 | to open session, and we're on Number 7 of the agenda here, |
| 5 | New Business, and I'll turn the floor over to Frank Urso, |
| 6 | our General Counsel. |
| 7 | MR. URSO: Thank you, Mr. Chair. |
| 8 | Cathy is handing out the ethics training |
| 9 | materials and, as you all know, every year all of the Board |
| 10 | members and ex-officio members are required to complete |
| 11 | ethics training. What you're being handed out at this |
| 12 | point in time is this year's training materials. You are |
| 13 | asked to read them and review them and then sign the |
| 14 | Participation page that's on the last page, and then send |
| 15 | that back to Cathy or myself, or you can hand it back, at |
| 16 | the latest, at the next Board meeting. And our next Board |
| 17 | meeting is March 26th. |
| 18 | So, if you can kindly take a look and review |
| 19 | those materials, complete the Participation page, and get |
| 20 | that back to us either through the mail and we can |
| 21 | provide you with an envelope or if you want to hand it |
| 22 | back to Cathy or I at the next Board meeting on March 26th. |
| 23 | Mr. Chair, should I continue? |
| 24 | VICE-CHAIRMAN HAYES: Yes, on the Statement of |

Page 52 Economic Interest. 1 MR. URSO: This is another annual event. 3 called the Statement of Economic Interest, which I'm sure you're all familiar with. That particular form is going to be mailed to your homes on or about March 15th of this 5 year. You need to send back the original of that form. 6 It's two-sided, two pages. Send back the original to my office no later than April 15th of this year. If you want, 8 9 you can hand deliver those at the next Board meeting, which 10 is March 26th, or if you want to mail it, we provide you with an envelope. That's the Statement of Economic 11 12 Interests. 13 VICE-CHAIRMAN HAYES: Frank Urso, the report 14 on alleged ex-parte communications? 15 MR. URSO: Thank you, Mr. Chair. Pursuant to Section 550 of the State Officials and Employees Ethics 16 Act -- Section 1925.293 of the Health Facilities Planning 17 Board rules -- I'd like the report that ex-parte 18 communication took place between a number of the Board 19 20 members and a member of the public, and that this 21 particular matter is prohibited, and it's going to be 2.2 addressed in a communication to the Illinois Executive 23 Ethics Commission, as well as the General Assembly. This 24 ex-parte communication took place between -- at this point

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| 1 | I know of at least three Board members that received a |
| 2 | letter from an individual by the name of Tamara DeModica. |
| 3 | So, by virtue of us bringing it at this meeting, it's made |
| 4 | public, and we will proceed with alerting the Ethics |
| 5 | Commission, as well as the General Assembly. If any other |
| 6 | Board member that I had that I have not contacted has |
| 7 | received this information, please provide that to me. |
| 8 | That's all I have. |
| 9 | VICE-CHAIRMAN HAYES: Okay. The next item is |
| 10 | the November and December financial communication. Does |
| 11 | any Board member or anyone have a question on it? |
| 12 | (Pause) |
| 13 | VICE-CHAIRMAN HAYES: Moving on, next item is |
| 14 | the Legislative Update, and Alexis Kendrick will give us a |
| 15 | legislative update. |
| 16 | MS. KENDRICK: I just wanted to bring to the |
| 17 | Board's attention that we're currently working with |
| 18 | sponsors for three legislative initiatives. One initiative |
| 19 | is to kind of clean up some conflicts in our statute, so |
| 20 | that it's moving forward, as well as our initiative to |
| 21 | no longer require State-operated facilities to obtain a CON |
| 22 | prior to establishment or discontinuation. |
| 23 | And also, our long-term care forms are |
| 24 | currently in discussions with the subcommittee for the |

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| 1 | Board about coming to a resolution with our long-term care |
| 2 | reports. |
| 3 | That's our update right now. |
| 4 | VICE-CHAIRMAN HAYES: Thank you. |
| 5 | Moving on to agenda item 8, Post-Permit Items |
| 6 | Approved by the Chairman; and I'll turn that over to Mike |
| 7 | Constantino to be able to read those to us, and what we'll |
| 8 | do is put these all into one motion. |
| 9 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 10 | VICE-CHAIRMAN HAYES: Go on, Mike. |
| 11 | MR. CONSTANTINO: Exemption No. 009-12, |
| 12 | Fresenius Medical Care, Alsip, was approved to add four |
| 13 | ESRD stations to a 16-station ESRD facility. |
| 14 | Project No. 10-064, Fresenius Medical Care, |
| 15 | South Deering, permit renewal from January 15, 2013 to |
| 16 | December 31st, 2013. |
| 17 | Project No. 10-068, DaVita Mt. Vernon |
| 18 | Dialysis, permit renewal from January 30th, 2013 to October |
| 19 | 31st, 2013. |
| 20 | Thank you, Mr. Chairman. |
| 21 | VICE-CHAIRMAN HAYES: Now, is there any |
| 22 | questions on any of these projects from members of the |
| 23 | Board? |
| 24 | (Pause) |

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| 1 | VICE-CHAIRMAN HAYES: Seeing none, we don't |
| 2 | need a motion to be able to approve these, so we'll move on |
| 3 | to the agenda item 9, Items for State Board Action, and the |
| 4 | first item is Permit Renewal Requests. |
| 5 | A-01, 10-77, Heartland Regional Medical |
| 6 | Center. Is there anyone for Heartland Regional Medical |
| 7 | Center that would like to speak. |
| 8 | (Pause) |
| 9 | VICE-CHAIRMAN HAYES: Could you be sworn in? |
| 10 | (Oath given) |
| 11 | VICE-CHAIRMAN HAYES: Okay. Mike? |
| 12 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 13 | The permit holders are requesting a second |
| 14 | permit renewal for Heartland Regional Medical Center. The |
| 15 | project was for the modernization and expansion of the |
| 16 | Intensive Care Unit. The cost of the project is \$7 |
| 17 | million. The reason for the request is the permit holders |
| 18 | have submitted a Project Completion Letter and are |
| 19 | requesting additional time to complete the Project Cost |
| 20 | Report. The requested completion date is February 28th, |
| 21 | 2013. |
| 22 | Thank you, Mr. Chairman. |
| 23 | VICE-CHAIRMAN HAYES: You're welcome. |
| 24 | The applicant? |

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| 1 | MS. RANALLI: Good morning. Thank you. |
| 2 | We now have all of the project costs in and |
| 3 | are simply waiting for the contractor certification of the |
| 4 | costs. So, we will be able to submit that information to |
| 5 | you within the required time frame, based upon the permit |
| 6 | renewal request. Thank you. |
| 7 | VICE-CHAIRMAN HAYES: Any Board member, |
| 8 | questions? |
| 9 | (Pause) |
| 10 | VICE-CHAIRMAN HAYES: Seeing none, can I have |
| 11 | a motion to approve the permit renewal request for A-01, |
| 12 | 10-077, Heartland Regional Medical Center. |
| 13 | MS. DEMUZIO: Motion. |
| 14 | MR. SEWELL: Second. |
| 15 | VICE-CHAIRMAN HAYES: Motion and second. Can |
| 16 | I have a roll call? |
| 17 | MR. ROATE: Motion made by Senator Demuzio, |
| 18 | seconded by Member Sewell. Mr. Bradley? |
| 19 | MR. BRADLEY: Yes. |
| 20 | MR. ROATE: Senator Demuzio? |
| 21 | MS. DEMUZIO: Yes. |
| 22 | MR. ROATE: Justice Greiman? |
| 23 | MR. GREIMAN: Yes. |
| 24 | MR. ROATE: Mr. Hayes? |

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| 1 | MR. HAYES: Yes. |
| 2 | MR. ROATE: Ms. Olson? |
| 3 | MS. OLSON: Yes. |
| 4 | MR. ROATE: Mr. Penn? |
| 5 | MR. PENN: Yes. |
| 6 | MR. ROATE: Mr. Sewell? |
| 7 | MR. SEWELL: Yes. |
| 8 | MR. ROATE: That's seven votes in the |
| 9 | affirmative. |
| 10 | VICE-CHAIRMAN HAYES: The motion passes. |
| 11 | Thank you. |
| 12 | Our next item on the agenda is A-02, 08-099, |
| 13 | Meadowbrook Manor. Can I have the applicants up to the |
| 14 | table here, and could you be sworn in? |
| 15 | (Oath given) |
| 16 | VICE-CHAIRMAN HAYES: Mike, the State report? |
| 17 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 18 | The permit holders are requesting a second |
| 19 | permit renewal for the establishment of a 150-bed long-term |
| 20 | care facility. This project was originally approved in |
| 21 | September of 2009. The applicants had been unable to |
| 22 | secure financing to date, have had trouble getting the |
| 23 | access road approved by the City or the County, and are |
| 24 | requesting a second permit renewal to January of 2014. The |

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| 1 | anticipated project cost is approximately \$25.3 million. |
| 2 | Thank you, Mr. Chairman. |
| 3 | VICE-CHAIRMAN HAYES: Can I have some |
| 4 | comments from the applicant? |
| 5 | MR. SHEETS: Mr. Chairman, while it's been a |
| 6 | few years since we were here on this permit and this |
| 7 | project, we want you to know we have been working |
| 8 | diligently to try to get this project under way and |
| 9 | completed as set forth in the original application. |
| 10 | To date, the applicant has spent \$900,000 on |
| 11 | this project. We had some trouble with the access, with |
| 12 | the City of Geneva, and it delayed us considerably, and |
| 13 | then we've now I know you've heard this before, but |
| 14 | we've actually applied for the HUD loan, and we brought |
| 15 | someone with to discuss where we are with that HUD loan, if |
| 16 | you want to hear about that. Essentially I have with me |
| 17 | Mr. John Maze, who is the Project Manager and the owner's |
| 18 | rep on the project, and I have to my left Mr. Anthony |
| 19 | Marino, who is the Vice-President for Cambridge Capital, |
| 20 | which is one of the main brokers here in Illinois that does |
| 21 | HUD applications under Section 232 for nursing homes. |
| 22 | So, unfortunately I mean, we've had some |
| 23 | delays, like I mentioned. With the HUD financing I know |
| 24 | the Board has had questions in the past about how this |

Page 59 financing process works and why we don't come here with an 1 approval in hand before we get the CON. So, what I'd like, 3 if there is no objection from the Board, is to have 4 Mr. Marino go through and explain where we are in the HUD 5 process on this project. 6 MR. MARINO: Thank you. Good afternoon. We began this process with HUD approximately 14 months ago -- 16 months ago, when we originally filed 9 the application under the 232 program. About that time --10 a couple more years prior to that, HUD kind of reorganized and created an Office of Healthcare Program, which deals 11 12 specifically with nursing homes, and this created a large bubble in the process, which created a long line at HUD due 13 to a combination of factors: Under staffing, lower 14 interest rates, which caused kind of a run on the bank, so 15 to speak, and HUD not expecting the number of applications 16 17 that were going to be filed. And so they were kind of overwhelmed. They decided to divert their resources to 18 19 processing refinances of existing HUD loans and new 20 refinances, to take advantage of the low interest rates 21 that are currently prevalent in the market, leaving the 2.2 construction and rehab line to kind of get less attention. 23 Recently they've started to devote more resources to that, 24 as the refinance line has kind of thinned out.

Page 60 Geneva has now been assigned an underwriter, 1 which means it has moved through the line and is in the 3 process of being underwritten by HUD, confirming what our original project projections were, and we anticipate 5 receiving what they would call an initial commitment within 6 the next 90 days, most likely April, but potentially March, in a best case scenario. MR. SHEETS: So, to sort of summarize this, 8 9 HUD had a backlog of applications they've been working on 10 over the past 18 months. They gave priority to the refinance applications. So, if somebody had an existing 11 12 nursing home and they wanted to refinance under HUD, they got priority in -- I don't want to say in the queue, but in 13 the line, and then the last section that they looked at was 14 new construction, which is what we have here. And, as 15 16 Mr. Marino just said, they've opened up a new program and they've got new people involved to review these projects, 17 and we're actually very close to finally getting that 18 19 approval. 20 I originally wanted to come here and ask for a 21 two-year renewal, but I didn't think the Board would look 22 kindly upon a two-year renewal. So, we've asked for a 23 one-year renewal with the anticipation that if we don't 24 have this project significantly under way and structures

Page 61 going up next year at this time, there probably won't be 2 any project. 3 So, we believe we're very close to the 4 approval, and if you have any questions for Mr. Marino on 5 HUD financing, this would be the time. 6 MS. OLSON: Point of clarification. When did you say you originally filed for a HUD application? 7 8 Fourteen months ago? MR. MARINO: It was filed in August of 2011. 10 MS. OLSON: So the project was approved on September 1st of 2009, but there was not a HUD application 11 12 filed until 2011. 13 MR. MARINO: That's correct. 14 MS. OLSON: Is there a reason? 15 MR. SHEETS: I can address that. When the --16 you know, the first year of this project, year and a half of this project, was spent dealing with this problem with 17 the City of Geneva. There was only one access to the 18 property that the applicants purchased for the nursing 19 20 home, and the City of Geneva wanted the applicants to 21 negotiate and get a second access point from a neighboring 22 property, which just happened to be Delnor Hospital. So, 23 they kept sending us back to talk to Delnor Hospital to get 24 an agreement for an easement that allowed us to use their

Page 62 property for an entrance for emergency purposes. I think Mr. Maze can probably address that 3 more clearly. MR. MAZE: There actually was a couple of 5 issues with it. They wanted us to tie into our ring road that looped around Delnor Hospital. Two reasons: Ease of 6 access, a second access point to our site, but emergency 7 vehicle access. Our primary access is on a main road, 8 9 which is less than a quarter mile separation from the next 10 main road. So it only allowed us right-in, right-out. At the same time, City of Geneva wanted fire trucks to be able 11 12 to access from two points on the site. KDOT would not allow a second access out to the main road. Delnor was 13 14 giving us issues with connecting to their ring road. 15 So, we went back and forth, trying to get an agreement with Delnor. Somewhere in between that process, 16 Delnor and CEH got together, changed the players that we 17 were dealing with. We finally -- that whole thing kind of 18 collapsed. We had been into it for a year, year and four 19 20 months of negotiations. 21 We went back to the City of Geneva, asked the Mayor to assist us with KDOT. KDOT essentially granted us 22 23 a second access point, emergency access only. So we still 24 have a right-in, right-out for our main entrance. A little

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| 1 | further down on our property is an emergency access point. |
| 2 | MS. OLSON: What road are you talking about? |
| 3 | MR. MAZE: This is Keslinger. Our property is |
| 4 | on Keslinger, but we're less than a quarter mile from |
| 5 | Randall Road. Our property abuts to a section of Delnor |
| 6 | that actually comes out. Delnor has a primary access to |
| 7 | their hospital, too. That was (inaudible) of putting two |
| 8 | major access points within a thousand feet (inaudible). |
| 9 | MR. GREIMAN: Mr. Chairman? |
| 10 | VICE-CHAIRMAN HAYES: Mr. Greiman? |
| 11 | MR. GREIMAN: So, you have the HUD deal which |
| 12 | you're working on, and that's sort of the final end to |
| 13 | this; is that right? |
| 14 | MR. SHEETS: That's correct, Judge. |
| 15 | MR. GREIMAN: And you'll know that within 90 |
| 16 | days? |
| 17 | MR. SHEETS: Yes. |
| 18 | MR. GREIMAN: So why do we need a year? |
| 19 | Because if you win, you're going to have what, two years to |
| 20 | build after that? |
| 21 | MR. SHEETS: Well, probably 16 months. |
| 22 | MR. GREIMAN: We're going to have to decide |
| 23 | how much time you have then. So why do we need a year? |
| 24 | Why not six months, 90 days twice? |

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| 1 | MR. SHEETS: That would be fine, Judge. We |
| 2 | would certainly be willing to come back in six months. |
| 3 | MR. PENN: Has any of the construction |
| 4 | started? |
| 5 | MR. SHEETS: Well, no, I don't think. |
| 6 | MR. MAZE: The land has been cleared. That's |
| 7 | about all. |
| 8 | MR. SHEETS: Just cleared the land. |
| 9 | VICE-CHAIRMAN HAYES: Member Sewell? |
| 10 | MR. SEWELL: Do you have any commentary on the |
| 11 | State Agency Report? The things we've been talking about |
| 12 | are not as big a concern to me as the fact that it seems |
| 13 | that the existing long-term care facilities in the area |
| 14 | have not reached the target occupancy. So how do we deal |
| 15 | with that? |
| 16 | MR. SHEETS: Well, when we got the original |
| 17 | permit, we went through this in detail. This particular |
| 18 | builder and this particular operator does a high Medicaid |
| 19 | percentage. I think overall they average between 60 and 70 |
| 20 | percent Medicaid. In our original application, we |
| 21 | explained how many in the area were private pay and how |
| 22 | many beds were accessible to Medicaid patients, and we went |
| 23 | through each building in detail, and the Board agreed with |
| 24 | our position that there's a need for Medicaid access in |

| 1 | Page 65 |
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| 1 | that area and that the projections were correct. That's a |
| 2 | summary, but essentially that's what it was. |
| 3 | MR. SEWELL: Could I ask Mike, this Table 8 |
| 4 | in your report, is this data contemporary with the time of |
| 5 | their original application, or is this the most recent data |
| 6 | we have available? |
| 7 | MR. CONSTANTINO: Table 1? |
| 8 | MR. PENN: 8. |
| 9 | MR. SHEETS: Page 12. |
| 10 | MR. SEWELL: Table 8 in the State Agency |
| 11 | Report. |
| 12 | MR. PENN: It's page 13 in mine, Mike. |
| 13 | MR. JONES: It's both. |
| 14 | MR. SEWELL: Wait a minute. I'm looking at |
| 15 | the wrong report. There's two of them. |
| 16 | (Pause) |
| 17 | MR. SEWELL: Yeah, page 4, Table 1. |
| 18 | MR. CONSTANTINO: That's the 2009 data that we |
| 19 | had available at the time we wrote that report. |
| 20 | MR. SEWELL: Well, in general, what do things |
| 21 | look like more recently? |
| 22 | MR. CONSTANTINO: I believe there's still a |
| 23 | bed need in that area, in the Geneva area. I can't tell |
| 24 | you how many. |

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| 1 | MR. SEWELL: Okay. |
| 2 | MR. CONSTANTINO: But I believe there is still |
| 3 | a need in that area. In fact, I can tell you. Hold on a |
| 4 | second. |
| 5 | (Pause) |
| 6 | MR. CONSTANTINO: Greenfields of Geneva is on |
| 7 | this agenda, too, and there is a need for 471 beds in that |
| 8 | Planning Area. |
| 9 | MR. SEWELL: So this is within the bed need? |
| 10 | MR. CONSTANTINO: Yes. |
| 11 | MS. OLSON: What's the utilization? I got it |
| 12 | right here. |
| 13 | (Pause) |
| 14 | MR. SEWELL: Okay. I'm done. |
| 15 | VICE-CHAIRMAN HAYES: Any other questions |
| 16 | from the Board? |
| 17 | MS. OLSON: So, there is a need, but in the |
| 18 | other application, it says 26 facilities within 30 minutes, |
| 19 | 18 not operating at target occupancy. |
| 20 | MR. CONSTANTINO: That's correct. There are |
| 21 | existing facilities in this area still not operating at the |
| 22 | 90 percent target occupancy. That's based on 2011 data. |
| 23 | MR. SHEETS: Mr. Chairman, if I may make one |
| 24 | comment? |

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| 1 | VICE-CHAIRMAN HAYES: Yes. |
| 2 | MR. SHEETS: This is a permit renewal request, |
| 3 | so that's why the old State Agency Report is stapled to |
| 4 | the the first four pages are actually the only review |
| 5 | criteria the Board is supposed to be using, and I don't |
| 6 | want to discourage Board discussion, but the first four |
| 7 | pages contain the applicable review criteria. |
| 8 | VICE-CHAIRMAN HAYES: Ms. Olson? |
| 9 | MS. OLSON: Did I hear you correctly that you |
| 10 | anticipate about 60 percent Medicaid? |
| 11 | MR. SHEETS: Correct. We have a two other |
| 12 | buildings that operate now, and that's their current |
| 13 | utilization, is about 60 percent. |
| 14 | VICE-CHAIRMAN HAYES: Basically, this is only |
| 15 | a renewal request at this time, and we're not really |
| 16 | looking at the bed need and the utilization for this |
| 17 | project. |
| 18 | Are there any other questions for the Board? |
| 19 | (Pause) |
| 20 | VICE-CHAIRMAN HAYES: Okay. Well, seeing none |
| 21 | Mr. Penn? |
| 22 | MR. PENN: I don't have a question. |
| 23 | VICE-CHAIRMAN HAYES: Seeing none, I think |
| 24 | would you accept a six-month permit renewal? |

| 1 | Page 68 |
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| 1 | MR. SHEETS: We would, Mr. Chairman. Thank |
| 2 | you. |
| 3 | VICE-CHAIRMAN HAYES: So, may I have a motion |
| 4 | to approve a six-month permit renewal for Meadowbrook Manor |
| 5 | in Geneva, Illinois? |
| 6 | MS. DEMUZIO: Motion. |
| 7 | MR. SEWELL: Second. |
| 8 | VICE-CHAIRMAN HAYES: Roll call. |
| 9 | MR. ROATE: Motion made by Senator Demuzio and |
| 10 | seconded by Mr. Sewell. |
| 11 | Mr. Bradley? |
| 12 | MR. BRADLEY: Yes. |
| 13 | MR. ROATE: Senator Demuzio? |
| 14 | MS. DEMUZIO: Yes. |
| 15 | MR. ROATE: Justice Greiman? |
| 16 | MR. GREIMAN: Yes. |
| 17 | MR. ROATE: Mr. Hayes? |
| 18 | MR. HAYES: Yes. |
| 19 | MR. ROATE: Ms. Olson? |
| 20 | MS. OLSON: Reluctantly, yes. |
| 21 | MR. ROATE: Mr. Penn? |
| 22 | MR. PENN: Yes. |
| 23 | MR. ROATE: Mr. Sewell? |
| 24 | MR. SEWELL: Yes. |
| 27 | 11K. OLWEDE. 100. |

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| 1 | MR. ROATE: That's seven votes in the |
| 2 | affirmative. |
| 3 | VICE-CHAIRMAN HAYES: Motion passes. |
| 4 | MR. URSO: Mr. Chair, before the applicants |
| 5 | leave, is the date then June 30th, 2013? I'm asking. |
| 6 | MS. KENDRICK: It should be July 30th. |
| 7 | MR. URSO: July 30th, 2013? |
| 8 | VICE-CHAIRMAN HAYES: That's what I would |
| 9 | have, July 30th, July 31st of 2013. |
| 10 | MR. SHEETS: That's fine. Thank you. |
| 11 | MR. URSO: Just want to clarify that. |
| 12 | VICE-CHAIRMAN HAYES: Motion passes. Thank |
| 13 | you very much. |
| 14 | MR. SHEETS: Thank you. |
| 15 | VICE-CHAIRMAN HAYES: Going down our agenda |
| 16 | here, on Section 9 (sic), Extension Requests: We have |
| 17 | none. |
| 18 | Exemption Requests: We have none. |
| 19 | Alteration Requests: We have none. |
| 20 | Declaration Rulings, Other Business: None. |
| 21 | Healthcare Worker Self-Referral Act: We have |
| 22 | none. |
| 23 | Status Report on Conditional or Contingent |
| 24 | Permits: We have none. |

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| 1 | Now we'll call for a motion to adjourn for |
| 2 | lunch recess for lunch, and we'll be back here at 1:30 |
| 3 | and continue on down our agenda. Thank you very much. |
| 4 | (Lunch recess) |
| 5 | VICE-CHAIRMAN HAYES: I'd like to call us |
| 6 | back to order, and we're moving to Item H on our agenda, |
| 7 | Application Subsequent to Initial Review, and our first |
| 8 | application is H-01, 12-092, Rehabilitation Institute of |
| 9 | Chicago. And could I call the applicant up to the table, |
| 10 | and if they could be state their name and be sworn in. |
| 11 | (Pause) |
| 12 | MS. SMITH: Good afternoon. I am Dr. Joanne |
| 13 | Smith, President and CEO of the Rehabilitation Institute of |
| 14 | Chicago. |
| 15 | MS. SKINNER: Honey Skinner, with Sidley. |
| 16 | MR. CASE: Ed Case, Executive Vice-President |
| 17 | and Chief Financial Officer of Rehabilitation Institute of |
| 18 | Chicago. |
| 19 | MR. AXEL: Jack Axel, Axel & Associates. |
| 20 | MS. PARIDY: Nancy Paridy, Senior |
| 21 | Vice-President, General Counsel of Government Affairs. |
| 22 | MR. FLEISCHER: Barry Fleischer, Project |
| 23 | Manager of (inaudible). |
| 24 | VICE-CHAIRMAN HAYES: State Agency Report. |

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| 1 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 2 | The applicants are proposing to discontinue |
| 3 | their current 181-bed hospital in Chicago, Illinois and |
| 4 | establish a 241 bed hospital in Chicago, at a cost of |
| 5 | approximately \$522 million. No public hearing was held, |
| 6 | and no letters of opposition were received by the State |
| 7 | Board Staff. |
| 8 | Thank you, Mr. Chairman. |
| 9 | VICE-CHAIRMAN HAYES: Thank you. |
| 10 | Does the applicant want to address the Board? |
| 11 | MS. SMITH: Yes, we do. It's a great pleasure |
| 12 | to be here. Thank you for this time. |
| 13 | Let me tell you a little bit about my |
| 14 | background for context. I am (unintelligible) Board |
| 15 | certified, which means that I practice physical |
| 16 | medicine/rehabilitation. I am an expert in brain injuries, |
| 17 | spinal cord injury, and various types of bone injury, |
| 18 | amputee. I received my undergraduate degree in Michigan |
| 19 | from Oakland University in Science, Bachelor of Biological |
| 20 | Science; my Medical Doctorate at Michigan State University; |
| 21 | came here to Chicago and trained; my residency program in |
| 22 | Physical Medicine and Rehabilitation at Northwestern |
| 23 | University's Medical School, four-year residency; stayed on |
| 24 | and became the attending physician at the Rehabilitation |

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- 1 Institute of Chicago; and that was in 1992. Shortly
- 2 thereafter -- about four years thereafter -- I decided to
- 3 go back and get more education. So, I sent to the
- 4 University of Chicago and achieved my Masters of Business
- 5 Administration, my MBA. So, I've been at RIC for 21 years
- 6 as an attending physician, specializing in this field.
- 7 In 2006, I was asked by the Board of Directors
- 8 to become the President and Chief Executive Officer. So,
- 9 I've been serving as the President and CEO since 2006.
- 10 It's a real honor to represent the institute before you
- 11 today.
- 12 I'd first like to thank the State Agency for
- 13 their great assistance and work on this major project.
- 14 It's a major project, and they've been incredibly helpful
- 15 in guiding us through the process. The Staff has been
- 16 helpful, and we realize that it's been years getting us to
- 17 this point. So, we're thrilled to be here and greatly
- 18 appreciate your support.
- 19 This application is the second of the two that
- 20 the Board has considered with our New Research Hospital
- 21 project. The first application was the master design
- 22 project, which was heard on April 17th, 2012 and was
- 23 approved by this Board unanimously. The 2012 master design
- 24 application sought approval for our planning process, which

Page 73 we have now completed. The current application, therefore, requests 3 approval for the discontinuation of our existing hospital facility and the establishment of our new research hospital 5 two blocks away from where we currently sit. Since the 6 master design CON approval, the project is programmatically unchanged. The only material change that we've made is that we are proposing 241 comprehensive, physical medicine 8 9 and rehabilitation beds, 30 less than the -- was in the 10 master proposal of 272 beds. Other than that, it has not changed. 11 12 Our new hospital is a 27-floor building, to be located, as I mentioned, just two blocks from our current 13 14 facility and on the campus -- southeastern-most portion of 15 the Northwestern campus. Of that 27 floors, 17 are 16 programmatic; 3 are medical office; and 7 are parking. 17 So why the new research hospital? The new 18 facility really is focused to address the inadequacies and 19 the constraints of our current building, and it provides 20 innovative space to enable our vision for the future. 21 Essentially, that vision for the future is to make a bigger 22 promise to patients, to promise them better outcomes, 23 greater recovery and, yes, even cures. 24 Let me address the constraints. The increase

Page 74 in the hospital's bed capacity from its existing capacity of 182 to 241 in-patient, physical medicine and rehabilitation beds is to meet future need. We currently 3 are running consistently beyond 85 percent occupancy. The 5 increase in number of private rooms and increase in spacial configurations of these rooms is in accordance with the 6 Modern Healthcare Standards. Today, in our 182-bed complement, we have only 8 9 53 private rooms, and the majority of those are focused in 10 the Brain Injury Unit, obviously for unique care of patients with severe brain injury. Right now, that 53 beds 11 12 is only 29 percent of our complement of beds. We need 53 of them private. 13 The hallmark of our vision for the future, 14 15 however, really is to embed research into the clinical area 16 and therapy areas, unlike any other hospital anywhere in the world. In addition -- and I'll tell you a little bit 17 more about that in a minute. But in addition, this new 18 facility will also provide for outpatient program space, 19 20 which currently cannot be provided to the full degree in 21 the current facility, because we're simply out of space. 22 The new hospital will provide necessary space for the use

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of special equipment, equipment that was never envisioned

when the current hospital was approved and developed; and,

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Page 75 moreover, the basic diagnostic equipment that we currently 1 do not have really is a hindrance to quality patient care. 3 The new hospital also will allow for essential space for families to participate in the rehabilitation 5 process. Of significance, we have, if you will, test-bed -- tried -- the concept of our new vision to embed 6 research and clinical care in the current facility, on a new floor that we just established and opened a year ago, 8 9 just about a year ago, January of 2012. It's a 10 smaller-scale, test bed, much smaller scale, but the interrelationship of putting researchers literally 24/7 11 right there with the clinicians and the patients has been 12 inspiring and groundbreaking. It has captured the 13 attention of the staff and inspired them in ways unlike 14 before, and it has majorly captured the attention of 15 16 patients and families, and we have evidence that actually 17 their outcomes are progressing in a much more swift way than otherwise. But, interestingly, when we opened these 18 beds, 17 beds, just a year ago, we have no capacity to 19 20 continue to operate at greater than 85 percent capacity. 21 In fact, we've grown 19 percent in our admissions since the 22 last year just by opening those beds. 23 The new hospital project that we are 24 requesting your consideration and approval of will not

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- 1 negatively impact other rehabilitation providers in the
- 2 market, because we truly do provide care that's
- 3 fundamentally different. We're different in every -- many
- 4 respects, most respects, from all other providers in the
- 5 market, and there -- let me share with you some of the
- 6 comparisons, because they are several-fold.
- 7 Firstly, we serve the largest number of very
- 8 complex cases in this market, including spinal cord injury,
- 9 severe brain injury, stroke patients, and pediatric
- 10 patients. We own, or are privileged to own, six federal
- 11 designations for research and training. Now, what that
- means is, these are unique federally-designated centers
- 13 that exist in our facility for research and training, near
- 14 multi-million dollar research and training grants for us to
- 15 do special work for the government. Those grants are in
- 16 stroke rehabilitation, and we're the only one in the United
- 17 States. So, there isn't another one in Illinois.
- 18 Actually, there isn't another one in the United States that
- 19 serves the same purpose as RIC does for the federal
- 20 government.
- 21 We are also an NIH center on neurologic
- 22 rehabilitation. We're a Midwest regional center for spinal
- 23 cord injury care. We are one of the only rehabilitation
- 24 engineering research centers, designated by the federal

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| 1 | government, for machines and robotics and how machines can |
| 2 | help us improve the outcome and recovery of patients. We |
| 3 | are a federally-funded outcome center that studies outcome |
| 4 | measurements and disseminates that information for others |
| 5 | to follow. And, most recently, we've been designated a |
| 6 | rehabilitation engineering research center to understand |
| 7 | and use technologies for children with severe disabilities. |
| 8 | Those six centers of federal designation are |
| 9 | not only unique in Illinois, but the next best competitor |
| 10 | to RIC in the United States only holds two. We truly are |
| 11 | an outlier in how we're perceived in our research and |
| 12 | training. Moreover, the National Institute of Health |
| 13 | started ranking rehabilitation hospitals in 2012, and RIC |
| 14 | holds the number one ranking by the NIH for rehabilitation |
| 15 | hospitals; and, also, our score is three times that of the |
| 16 | next ranked center, which is on the east coast, and that is |
| 17 | a hard metric, quantifiable, and based on the number and |
| 18 | quality of the research that we do. |
| 19 | Furthermore, what makes us different is we use |
| 20 | all sorts of specialized technology and equipment. We have |
| 21 | patients in robots. We have them in gravity-eliminated |
| 22 | systems that allow them to walk safely without a therapist |
| 23 | needing to hold them. We use bionic we actually have |
| 24 | originated bionic medicine in ways unlike anybody in the |

Page 78 world, and our bionic research and bionic application in 1 the clinical center is quite amazing. In fact, I invite 3 any and all of you to come see what we're doing in these areas, as well as virtual reality and virtual analysis. 5 All of these things were never envisioned four years ago, when the current hospital was configured, and 6 they require space and unique technology and unique structure to help our patients. While many of our patients 8 9 do come from Northwestern Memorial Hospital -- because 10 we're situated so adjacent and proximal to NMH -- we treated patients from nearly 200 other hospitals in 2012. 11 We saw patients -- we admitted patients from every state in 12 the nation and from 68 countries. 68 distinct countries 13 14 came directly to RIC. When I said they came to RIC, many of them come directly by Unicare Transport to the 15 Rehabilitation Institute of Chicago because of their 16 complexity of need and rehabilitation. 17 18 Finally -- by the way, we also accept patients from other rehabilitation facilities in Illinois. In fact 19 20 we're often the destination for other hospitals that have 21 rehab units but might have one or two or three patients a 22 year that are quite significant in their impairment, 23 magnitude of brain injury or spinal cord injury, and they 24 can't handle them, seeing so few patients in their own

Page 79 hospital on a regular basis. So, we gratefully accept 1 patients -- those complex patients -- from all over the 3 state and from hospitals even with rehabilitation units. 4 Finally, last, but certainly not least, RIC has been recognized as the nation's top rehabilitation 5 hospital for 22 years in a row. We honor and we revere 6 this ranking by U.S. News & World Report. We don't share it with anybody in the state or in the nation, and 8 9 uniquely, because of what's happened this year with the 10 rankings, the Rehabilitation Institute of Chicago is the only hospital of any kind in the United States to hold the 11 12 number one ranking by U S News & World Report for 22 years 13 in a row. 14 But, with all of these wonderful, unique 15 assets and know-how, I will tell you that it's a calling of 16 our conscience and, if you will, even a moral obligation that we feel to be able to take those unique understandings 17 and assets and deploy them in a much bigger, more promising 18 19 way for our patients and to help them achieve a better 20 outcome than we're currently able to do today, and we 21 believe that this will help us disseminate this knowledge 2.2 and distribute it around the state and around the nation, 23 like we currently do, to set better and better standards of 24 care, so others can learn what we do and copy what we do

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- 1 and get better outcomes of their patients as well. There's
- 2 no other rehabilitation provider in Illinois that has these
- 3 distinctions that I've shared with you. We are unique. We
- 4 are a national, if not international, resource and best
- 5 rehabilitation hospital, bar none.
- 6 That said, we know that the Agency Report
- 7 found a few issues that we'd like to address with you.
- 8 Number one, the size of our proposed rooms. In connection
- 9 with the square footage, our design exceeds the State
- 10 standard for patient care units by 101 gross square feet
- 11 per bed. Let me share with you how we arrived at this size
- 12 need. We asked a group of RIC alumni, or individuals who
- are no longer patients but were patients at RIC and came
- 14 through our system and achieved their outcome and are going
- 15 on to live their lives. We asked a hundred of those
- 16 individuals of all walks of life, all different
- 17 geographies, gender, backgrounds, and so forth, to
- 18 participate with us as an alumni group of RIC and share
- 19 with us their knowledge, having gone through our system,
- 20 in-patient, outpatient, rehabilitation, so forth; share
- 21 with us what worked and what didn't work, and we've gotten
- 22 tremendous feedback from this alumni group on the room
- 23 configuration, the windows, the lighting. Imagine here in
- 24 this room, and you're there for many weeks and you can't

Page 81 control the lighting or window shades. We received numerous great input that we have used to design these 3 rooms with. Our patients -- the biggest thing that we knew 5 and they told us is that they're up and active. So, if any of you said, "Gee, I'd like to come and visit RIC, but I 6 can only come at five o'clock," I'd say, "Don't bother coming five o'clock, because the patients are in their 8 9 rooms and it looks like a regular hospital." But during 10 the day, between 7:00 a.m. and 5:00 p.m., we don't want patients in their room. We want them up, attempting to 11 12 regain their abilities, attempting to learn to dress themself, toilet themself and so forth. And so, therefore, 13 14 we use every nook and cranny of that patient room. We not 15 only use it for the patient's ability to locomote or get 16 around, but the families are there, and very early in the 17 rehabilitation process, that room, I can tell you, is very efficiently used, and the room we have designed will help 18 19 us to have those patients get up and begin their 20 therapeutic course much more quickly. 21 Today we're cramped. We use hallway space; we 22 use staff room space; we use every bit of space. And if 23 you come to RIC and take a peak at what we're doing, you 24 may have to dodge patients on walks, on obstacle courses in

Page 82 the rooms, coming in and out of the hallways. Unlike acute care -- also, let me address the 3 bathroom issue. Our patients use the bathroom extensively. 4 In fact, they use the bathrooms with all sorts of 5 equipment. One of the very earliest things that we do with patients is help them to get out of that bed and navigate 6 their room towards the bathroom, so that they can begin to feel like they have the ability to care for themselves in 8 9 the most basic needs: Toiletting, brushing their teeth, 10 washing their face. They often have wheelchairs, walkers, prosthetic devices, canes, sometimes a little robot. It's 11 very difficult to compare the need for a place like RIC and 12 our room size with an acute care hospital, where the 13 14 majority of patients don't actually often use the restroom,

- 16 the time you're ready to use the restroom multiple times,
- 17 you're ready to go out of the acute care setting. It's not

and by the time -- as a physician I can assure you that by

18 the case with RIC.

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- 19 Furthermore, our patients stay an average of
- 20 22 days right now. It's much longer than acute care and
- 21 much longer than most other rehabilitation providers. They
- 22 essentially move in to our in-patient units and in to their
- 23 room. They bring family members and all of their
- 24 equipment. Upon admission, virtually every one of our

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- 1 patients is assigned a temporary wheelchair while we figure
- 2 out what their permanent wheelchair will be, and many are
- 3 assigned a second chair during the stay. In addition, we
- 4 keep all sorts of equipment, as I mentioned to you
- 5 previously, and various mobility devices in that room.
- 6 They all require additional storage, and, as you know from
- 7 a facility code standard, we can't keep equipment in the
- 8 hallways.
- 9 The second issue that the Staff Agency Report
- 10 found was utilization target --
- 11 VICE-CHAIRMAN HAYES: Excuse me, Doctor. We
- 12 have an extensive agenda today, about 12 more items
- 13 remaining, and it's been about 15 minutes. And why don't
- 14 you just briefly give us your next comments that we have
- 15 and we'll move on.
- MS. SMITH: Okay. I can do that.
- 17 The -- let me just address the need for
- 18 rehabilitation beds in our geographic area in the state of
- 19 Illinois. As noted earlier, RIC is a national, if not an
- 20 international, resource and so, therefore, we continue to
- 21 grow, even despite the fact that the current stated need
- 22 for beds shows there is a surplus. That's not the case in
- 23 reality with a place like RIC; and, again, 19 percent
- 24 growth rate and 17 additional beds that were created just a

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- 1 year ago is pretty dramatic. I will say that, regrettably,
- 2 we are turning patients away even today, because we don't
- 3 have the capacity, and that's a very powerful demonstration
- 4 of the need for this. In fact, last year we turned away
- 5 over 600 patients in calendar 2012. You multiply that by a
- 6 three-week length of stay, and that ends up to a number of
- 7 beds needed.
- 8 I'm going to allow the financial issues --
- 9 certainly, you can address any of those. That was the
- 10 final issue in the State Agency Report. Let me close by
- 11 saying that as a servant of the (unintelligible) mission of
- 12 RIC, it's a true honor to represent an organization making
- 13 a remarkable impact in medicine and science, and in the
- 14 lives and futures of many of healthcare's most vulnerable
- 15 and challenged patients. On behalf of the entire RIC
- 16 family of patients, our extraordinary clinical and research
- 17 teams, and those of us who support those teams in this
- 18 mission, I thank you for your agency's work to make this
- 19 important project a reality. With our utmost respect, we
- 20 ask for your approval of our project, thus enabling our
- 21 important vision for a better future for adults and all
- 22 children all over the world. Our objective is to advance
- 23 the recovery and mobility of our patients. We know it's
- 24 ambitious, but it's our calling, and it's clear that we

Page 85 must lead, and RIC is the only place in the world where this opportunity exists. 3 Thank you very much. We're happy to address 4 your questions. 5 VICE-CHAIRMAN HAYES: Thank you, Doctor. MR. GREIMAN: Mr. Chairman? 6 So you have title to this property that you're now in; is that right? 8 9 MS. SMITH: Yes, we do. Let me clarify that. We own the building that we currently exist in, and we 10 lease the land. We do not own title to the land. 11 12 MR. GREIMAN: So someone else owns the land? 13 MS. SMITH: Northwestern University. 14 MR. GREIMAN: Will you need a release or do 15 you have a conditional lease? 16 MS. SMITH: We still have a half century on the lease. 17 MR. GREIMAN: And that's 50 years. I don't 18 want to move in there or anything like that. What -- do 19 20 you have plans for the building? What would you do--21 MS. SMITH: So the existing RIC will be sold. 2.2 MR. GREIMAN: You'll sell the leasehold? 23 MS. SMITH: No, no. We will sell the building, 24 and Northwestern still owns the lease. We're in

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| 1 | negotiations, in discussions, with Northwestern University |
| 2 | right now on the purchase of our existing obviously, |
| 3 | they'd like to have their land back earlier. |
| 4 | MR. GREIMAN: What I was thinking about is, |
| 5 | you have a place now with a hundred two hundred some |
| 6 | 182 beds, and will Northwestern come in next year and be |
| 7 | asking to use that as their hospital? |
| 8 | MS. SMITH: We you know, I don't have any |
| 9 | idea or I can't speak for Northwestern University, if they |
| 10 | do end up purchasing that building from us, and what their |
| 11 | intended use of that building would be. I don't know that. |
| 12 | MR. GREIMAN: So, have you thought about |
| 13 | putting in something in your sale that would limit their |
| 14 | the kind of use they might have? |
| 15 | MS. PARIDY: Actually, the lease has a limit, |
| 16 | as to what it can be used for, and what is important is, it |
| 17 | is Northwestern University, not Northwestern Memorial |
| 18 | Hospital. |
| 19 | MR. GREIMAN: Right. |
| 20 | MS. SMITH: The University doesn't provide |
| 21 | clinical care. |
| 22 | MR. GREIMAN: So it might be classrooms or |
| 23 | student housing or something. |
| 24 | MS. SMITH: Sure. |

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| 1 | MR. GREIMAN: Okay. Thank you. |
| 2 | VICE-CHAIRMAN HAYES: Mr. Sewell? |
| 3 | MR. SEWELL: Your presentation sounds like an |
| 4 | argument for another classification of rehabilitation beds |
| 5 | that does not currently exist in our rules. I mean, it |
| 6 | sounds like there's something different going on there than |
| 7 | what's happening at the others, where we have facilities |
| 8 | that are listed in the inventory. Do we have some kind |
| 9 | I said that to you; now I'm asking Mike. |
| 10 | Do we have some kind of classification that |
| 11 | would cover almost highly-specialized, tertiary |
| 12 | rehabilitation centers? |
| 13 | MR. CONSTANTINO: No, we do not. |
| 14 | MR. SEWELL: So it's what's there? |
| 15 | MR. CONSTANTINO: Yeah. |
| 16 | MR. SEWELL: So, this may not let's talk |
| 17 | about the facility now, rather than projecting on the new |
| 18 | one. How much of what you're doing in the 180 or so beds |
| 19 | is actually done at those other rehab hospitals that exist? |
| 20 | Or do you know? |
| 21 | MS. SMITH: You mean out in the community? |
| 22 | MR. SEWELL: Yeah. |
| 23 | MS. SMITH: Well, I certainly do know relative |
| 24 | to the ones that we influence, because RIC also has |

Page 88 extended our reach to community hospitals to share and disseminate this know-how. In fact, we have, for almost 20 3 years now, established and we run the unit at Herrin Hospital for Rehabilitation, because the Board, several 5 years ago, realized there was a need in downstate Illinois, and we were willing, and so we actually extended RIC into 6 the community. So, we exist in that way in six or seven 8 different places. 9 I can tell you, Mr. Sewell, that in those 10 places which are community settings like Herrin, Illinois Alexian Brothers, Illinois Masonic -- which is a Level 1 11 12 Trauma Center -- the rehabilitation that we provide there in the community -- the need is different, and the quality 13 of the rehabilitation is much more based on the older, 14 15 geriatric, stroke patient, among other things. 16 The care that we are asked to provide at the 17 main facility, the one we're asking to discontinue today, is very much highly complex, uniquely specialized. In 18 19 fact, that's why community rehabilitation centers -- not 20 only our own, but others in the community -- tend to refer 21 their severe brain-injured patients, those patients on 22 ventilators, who want to go home. Children -- we're the 23 only rehabilitation provider in the state of Illinois with 24 children with significant impairments. So it is quite

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| 1 | different. |
| 2 | Did you want to say something? |
| 3 | MR. SEWELL: One other question. The service |
| 4 | area for your institution sounds like you have 68 |
| 5 | countries and 50 states and beyond. Is there anything |
| 6 | comparable to that in terms of the Service Area of the |
| 7 | existing rehab hospitals in Chicago? |
| 8 | MS. SMITH: No, absolutely not, no. It's |
| 9 | quite unique, and, in fact, again, with our own experience |
| 10 | and one of the jobs I did for RIC when I was sort of |
| 11 | learning how to manage, post-MBA, is I was running what we |
| 12 | call our Alliance Division, and I can tell you that when we |
| 13 | create a relationship with those community hospitals to run |
| 14 | a rehabilitation unit, their Service Areas are tight, very |
| 15 | clustered, very defined, and a good 95 percent of the |
| 16 | patients to those rehab units come from their own Service |
| 17 | Area. RIC does not have that qualitative tightness in our |
| 18 | Service Area. It's quite broad. |
| 19 | MR. SEWELL: Final question: Would you go so |
| 20 | far as to represent to us that, based on all of this, you |
| 21 | really don't compete with the others? Would you go that |
| 22 | far? |
| 23 | MS. SMITH: I will qualify that. We serve two |
| 24 | patient populations for the City of Chicago. We're the |

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- 1 rehab community; we're the head provider for the City of
- 2 Chicago. We're proud of that, and we take patients from
- 3 all of the sides, all the needs, regardless of their
- 4 ability to pay, and some of those patients are, quote,
- 5 unquote, less complex. Some of those patients are patients
- 6 who live in the high rise that I can see outside my window.
- 7 So, from that context, if that is a community service,
- 8 certainly we provide that. If you're saying is that
- 9 competitive with the rehab unit that's down the street ten
- 10 miles? Probably, in terms of, you know, Mr. Jones and his
- 11 stroke. So, we do provide that service for the city.
- 12 But the majority, also, of the population on
- 13 the in-patient side of RIC that we serve is very
- 14 differentiated in that we do not compete with other
- 15 providers in the state or the region. There's a handful --
- 16 maybe five providers -- in the nation who can do spinal
- 17 cord injury, Christopher Reeve type, where you have
- 18 high-level, complex injuries. By the way, children with
- 19 that, too. We have ventilators -- kids and adults all
- 20 throughout our institute. We don't put them in a unit.
- 21 That's a very unique service. Most providers don't do
- 22 that.
- 23 We are a provider for TRICARE, the United
- 24 States military, and we're the only one in Illinois. We're

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| 1 | one of two in the nation, privately, private provider. So |
| 2 | what that means is we take patients from it used to be |
| 3 | Navy, now Walter Reed, and Brooke Army Hospitals. They are |
| 4 | active duty. They come to us directly with very |
| 5 | catastrophic injures. We have two patients in our care |
| 6 | right now who are active-duty soldiers, young men with |
| 7 | spinal injury. So that sort of work we do, we don't |
| 8 | compete with anybody in the state on. |
| 9 | VICE-CHAIRMAN HAYES: Does the Board have any |
| 10 | more questions? |
| 11 | MR. PENN: Were you going to pass the |
| 12 | microphone down to make a comment about finances? |
| 13 | MS. SMITH: Yes. |
| 14 | MR. CASE: Sure. My name is Ed Case. |
| 15 | MR. PENN: I didn't have a question for you. |
| 16 | I thought you wanted to make a comment about the financing. |
| 1,7 | MR. CASE: I can briefly comment on the |
| 18 | finances. So, according to the Staff review, and in the |
| 19 | period post-project opening, we did not achieve the 3 |
| 20 | percent target margin. However, we have had a history of |
| 21 | success on the financial side, most recently operating at a |
| 22 | 4 percent operating margin, and we do return to a 3 percent |
| 23 | margin, actually during the third year, post-project. We |
| 24 | have generally been conservative in overall financial |

Page 92 forecasting, and while we do not have a rating, because we do not have a fixed rate debt, we have been in the process 3 of working with various agencies on the debt for the new project and have been given good strong indications that, number one, the market will be very anxious to see a 5 project like this, and it will be rated well, hopefully 6 rated as an A institution. We have a very strong cash position. We have almost 300 days cash on hand, and we 8 9 have the necessary financial resources to support this 10 project. MR. BRADLEY: Mr. Chair? 11 12 VICE-CHAIRMAN HAYES: Member Bradley? 13 MR. BRADLEY: If you're ready, I would move 14 for a vote. 15 MR. PENN: I have one question about the size of the bathrooms. You talk about the uniqueness of the 16 wheelchairs, walkers, and so forth and so forth. My 17 concern is, if we set a precedent for your bathrooms and 18 you're above the Americans with Disabilities Act standard, 19 20 that we're going to be held to that standard by other applicants. 21 22 MR. AXEL: Thank you for that question, Mr. 23 Penn; and, actually, the Board does not have a standard for 24 bathroom size. It's included in the patient unit size, and

Page 93 the standard for comprehensive rehabilitation units is 660 square feet per bed. That's the entire unit. We are 100 3 square feet over that. MR. PENN: 108 square feet. 5 MR. AXEL: 108. Excuse me. And it's worth noting that the 660 standard is exactly the same as the 6 7 med/surg standard, and when you think about that, that's not really surprising, because the vast majority of 8 9 rehabilitation units in the state of Illinois are actually 10 converted med/surg units, and they use the bathroom that was there. So, this is -- the bathroom itself is only one 11 12 small component of the larger unit. 13 MR. PENN: You're using the size of the 14 bathroom to justify going over our standard by 108 square 15 feet. You're using that as your reason why you had to have that extra. 16 MR. AXEL: No. That was identified as one of 17 the reasons. It was a good example, because there's 18 documentation from the State Agency in the application 19 20 itself, addressing the appropriateness of the size of the 21 bathrooms.

terms of your question, Mr. Penn, the application requests,

if there is going to be a plan that exceeds the standard,

MS. SKINNER: Yes. And I would just add, in

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| 1 | for the applicant to make an explanation concretely about |
| 2 | why that there is an excess amount, and we think that it's |
| 3 | not so much creating a precedent, because applications come |
| 4 | before you that are not consistent with your standards; but |
| 5 | it is important to create a record that we have explained |
| 6 | in a very specific way why that deviation is justified |
| 7 | based on our patients. Thank you. |
| 8 | MR. GREIMAN: I have one small question. |
| 9 | VICE-CHAIRMAN HAYES: Member Greiman? |
| 10 | MR. GREIMAN: Yes. In the source of funds |
| 11 | provision, you say that you're going to write a check for |
| 12 | \$61 million and you're going to borrow a hundred bond |
| 13 | issue is at least \$106 million, but you say \$300 million is |
| 14 | coming from gifts and bequests. Are those gifts that you |
| 15 | have pledged? Are those people who are who you're going |
| 16 | to kill? How do you know you're going to get \$300 million |
| 17 | in gifts and bequests? |
| 18 | MS. SMITH: So, we have not gone live or, |
| 19 | should I say, external or public with our campaign, but |
| 20 | we've been in a very private, quiet phase of the campaign, |
| 21 | and we've raised more than half of that goal already. We |
| 22 | have |
| 23 | MR. GREIMAN: You have \$150 million pledged? |
| 24 | MS. SMITH: More than that. We have it |

DRAFT

Page 95 pledged and the cash is already starting to come in. some of the larger commitments, the eight-figure 3 commitments -- and we have several of those -- are over three, four, or five years. So, they're already starting 5 to produce cash and will be completed, certainly, as the 6 project goes on. MR. GREIMAN: But bequests -- you're going to have to pay the contractor, and Mr. Jones says, "I'm going 8 9 to give you a million dollars when I die." He's still 10 alive, unfortunately. MR. CASE: Sure, and that's part of the reason 11 12 why, with our substantial cash balance, we'll be able to fund the project during the operating period. As we 13 14 receive the gifts -- we expect the ultimate pay-out of 15 these gifts to occur subsequent to the project completion even. There will be funding with our internal cash. 16 17 MR. GREIMAN: So the fact that the market went down, that didn't change the givers? They still are 18 19 giving? 20 MS. SMITH: With such a unique project, I can 21 tell you there's great commitment out there, very high 22 interest, because -- to the question by Mr. Sewell 23 before -- it's unique in the market and something very

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special.

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| 1 | MR. GREIMAN: Thank you very much. |
| 2 | MR. SEWELL: I have one more question. Do you |
| 3 | know what the sum total of sponsored research revenue is to |
| 4 | (inaudible)? |
| 5 | MS. SMITH: What our research \$75 million. |
| 6 | MR. SEWELL: Could you share your indirect |
| 7 | cost arrangement with those organizations? What do you |
| 8 | have? |
| 9 | MR. CASE: So, we have various funding |
| 10 | sources. The federal rate is 56 percent. |
| 11 | MR. SEWELL: Okay. I just wanted to make sure |
| 12 | they weren't given more than we were. |
| 13 | MS. SMITH: The majority of those are from |
| 14 | three sources, NIH, NIDRR, which is the Department of |
| 15 | Education, and the Army, DOD. We get significant funding |
| 16 | from the DOD. |
| 17 | VICE-CHAIRMAN HAYES: Doctor, I have a |
| 18 | question. Some of this this concern about the extra |
| 19 | gross square feet, the 101 gross square feet that you |
| 20 | mentioned, involved in looking above the ADA requirements |
| 21 | and for this room or patients' room there. Is there a |
| 22 | possibility that you could change the specifications of the |
| 23 | project to become closer to that standard? |
| 24 | MS. SMITH: We actually have pushed and pulled |

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| 1 | the project to get to this point, using our patient alumni |
| 2 | group and the current patient group and looking at the |
| 3 | future of rehabilitation. So, it could put a hardship, I |
| 4 | think, on the outcomes, our vision of what the outcomes and |
| 5 | ultimately the patient care process and the outcomes of |
| 6 | that care would be. You know, these rooms will support |
| 7 | if you're there for a stroke, our vision is to have virtual |
| 8 | reality, bionic devices, in addition to your regular |
| 9 | equipment, actually facilitating your progress, making a |
| 10 | bigger (unintelligible) neuroplasty of the brain right at |
| 11 | your bedside. It's going to make a difference on how far |
| 12 | you go and what your outcome is, and I think we've seen |
| 13 | that in some nationally-televised cases recently that we've |
| 14 | cared for, where patients have had remarkable outcomes. |
| 15 | So, our room size started out bigger; I |
| 16 | guarantee you that. We've pushed and pulled as far as I |
| 17 | believe we can, from a clinical research, patient quality, |
| 18 | patient perspective at this point. |
| 19 | MS. OLSON: Mr. Chairman. |
| 20 | MR. AXEL: Could I amplify that just a little |
| 21 | bit? |
| 22 | MS. OLSON: This is all incredibly |
| 23 | fascinating, and I love this area, but we are almost at an |
| 24 | hour, and I sort of want to be home before eight o'clock |

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| 1 | tomorrow morning, when I have to go to work. So, I would |
| 2 | like to call a vote, please. I make a motion. |
| 3 | MR. GREIMAN: Second. |
| 4 | VICE-CHAIRMAN HAYES: Any other questions |
| 5 | from Board members? |
| 6 | (Pause) |
| 7 | VICE-CHAIRMAN HAYES: Okay. May I have a |
| 8 | motion to approve Project 12-092, Rehabilitation Institute |
| 9 | of Chicago, to discontinue and reestablish a rehabilitation |
| 10 | hospital in Chicago, Illinois? |
| 11 | MS. OLSON: So moved. |
| 12 | MR. GREIMAN: Second. |
| 13 | MR. ROATE: Motion made by Ms. Olson, seconded |
| 14 | by Justice Greiman. |
| 15 | Mr. Bradley? |
| 16 | MR. BRADLEY: Yes. |
| 17 | MR. ROATE: Senator Demuzio? |
| 18 | MS. DEMUZIO: Yes. |
| 19 | MR. ROATE: Justice Greiman? |
| 20 | MR. GREIMAN: Yes. |
| 21 | MR. ROATE: Mr. Hayes? |
| 22 | VICE-CHAIRMAN HAYES: Yes. |
| 23 | MR. ROATE: Ms. Olson? |
| 24 | MS. OLSON: Yes. |

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| 1 | MR. ROATE: Mr. Penn? |
| 2 | MR. PENN: Yes. |
| 3 | MR. ROATE: Mr. Sewell? |
| 4 | MR. SEWELL: Yes. |
| 5 | MR. ROATE: Seven votes in the affirmative. |
| 6 | VICE-CHAIRMAN HAYES: The motion passes. |
| 7 | (Pause) |
| 8 | VICE-CHAIRMAN HAYES: Now, going through our |
| 9 | agenda here, I would like to ask the applicants to restrict |
| 10 | the amount of time that they present to the Board to ten |
| 11 | minutes. That would be a significant help in being able to |
| 12 | complete our agenda today. And limit the comments to the |
| 13 | individual State Agency Report. |
| 14 | The next project, H-02, Vista Medical Center, |
| 15 | Lindenhurst, has been deferred. |
| 16 | H-03, 12-078, Adventist Cancer Institute, |
| 17 | Hinsdale. May I have the applicant to the table, and could |
| 18 | they give their name and be sworn in? And please restrict |
| 19 | your comments to approximately ten minutes, at the most. |
| 20 | MR. SWEET: Don Sweet. |
| 21 | MR. GOEBEL: Michael Goebel, CEO of Adventist |
| 22 | Hinsdale Hospital. |
| 23 | MS. VANDEWEGE: Christine Van De Wege, |
| 24 | Vice-President for Integrated Services, Adventist Hinsdale |

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| 1 | and LaGrange. |
| 2 | MS. MATHIS: I'm Rebecca Mathis. I'm the CFO |
| 3 | for Hinsdale Adventist Hospital. |
| 4 | MR. DAVIS: I'm Lary Davis, the CEO at |
| 5 | Adventist LaGrange Memorial Hospital. |
| 6 | (Oath given) |
| 7 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 8 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 9 | The applicants are proposing a Cancer |
| 10 | Institute in Hinsdale, Illinois, at a cost of approximately |
| 11 | \$48 million. No public hearing was requested, and no |
| 12 | letters of opposition were received. This application was |
| 13 | modified from the original application, and the cost of the |
| 14 | project was decreased by approximately \$2.6 million. The |
| 15 | funding was changed from all cash to bond issues and |
| 16 | pledges, and the gross square footage was reduced. |
| 17 | Thank you, Mr. Chairman. |
| 18 | VICE-CHAIRMAN HAYES: Thank you. |
| 19 | The applicant would like to say something? |
| 20 | MR. GOEBEL: Yes. My name is Michael Goebel. |
| 21 | I'm the Chief Executive Officer of Adventist Hinsdale |
| 22 | Hospital. Chairman Hayes, members of the Review Board, and |
| 23 | Staff, we want to thank you for the opportunity to present |
| 24 | our permit for a much-needed cancer center. |

Page 101 Our hospitals are part of the Adventist Health 1 System, a not-for-profit healthcare company with over 42 2 3 hospitals nationwide. Here in the Chicago area, our division, called Adventist Midwest Health, operate four 5 not-for-profit hospitals, including the only 6 disproportionate share hospital in DuPage County, Adventist GlenOaks Hospital. Adventist Bolingbrook Hospital in Will County also treats a very high volume of Medicaid 8 9 recipients and recently opened a Federally-Qualified Health 10 Center in conjunction with the Visiting Nurses Association. Both Adventist Hinsdale and LaGrange Memorial 11 12 Hospitals' cancer programs have a long history -long-standing history of excellence in offering exceptional 13 inpatient and outpatient care, advanced technology, and 14 research. Both hospitals are accredited by the National 15 Accreditation Program for Breast Centers, which means we're 16 fully qualified to offer the full spectrum of 17 interdisciplinary care with patients with breast disease, 18 19 and offer patients the most currently-available forms of 20 evaluation, treatment, and follow-up care. Our Open Arms 21 Breast Cancer Outreach provides free mammograms for women 22 with no insurance, and we provide free cancer care when cancer is detected. In the latest screen, we have treated 23 24 two women whose cancer was detected by the mammograms

Page 102 offered in the outreach program. The project before you today is a collaborative effort between Adventist Hinsdale and 3 Adventist LaGrange Memorial Hospitals, with the construction of a freestanding, comprehensive cancer 5 institute on Ogden Avenue in Hinsdale. We requested to 6 defer the project from last December's meeting, after reevaluating the number of x-ray machines. The December 8 9 State Agency Report showed the need for only one machine, 10 while we were requesting two. We chose to modify the application to request only one machine. That allowed us, 11 12 as previously was stated, to reduce the cost by \$2.6 million. It also turned the only negative finding under 13 14 Part 1110 into a positive. 15 We would especially like to thank Mr. Constantino and the Board Staff for their quick 16 processing of our modification that allowed us to come back 17 18 before you at today's meeting. 19 The project will consolidate and replace 20 cancer and imaging services currently provided at Adventist 21 Hinsdale and Adventist LaGrange Memorial Hospitals and the 22 existing imaging center. The new facility will be located 23 in close proximity to each of the current locations, which will provide for comprehensive and convenient patient care. 24

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- 1 The cancer center will provide patients with treatment and
- 2 supportive services in one location and will allow the
- 3 physicians and caregivers of numerous specialties to work
- 4 together, providing state-of-the-art patient care. The new
- 5 location at the junction of Ogden Avenue and I-294 will
- 6 allow ease of access and convenience, not only to members
- 7 of the immediate community, but to patients who are
- 8 traveling from northern or southern suburbs.
- 9 There continues to be a demand for cancer
- 10 services, due to the increased cancer prevalence in the
- 11 growing aging population. We have projected that
- 12 outpatient cancer services are expected to grow by 31
- 13 percent over the next 10 years. In DuPage County, cancer
- 14 has been listed as the leading cause of death by the
- 15 Illinois Department of Public Health. The new cancer
- 16 center will allow us the necessary space and resources
- 17 needed to serve this growing patient population well into
- 18 the future.
- 19 Finally, I'm very pleased to note that there
- 20 is no opposition to this project and believe this speaks to
- 21 our long history of providing quality cancer care in
- 22 communities we serve.
- 23 Thank you for your consideration, and we'd be
- 24 happy to entertain any questions at this time.

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| 1 | VICE-CHAIRMAN HAYES: Thank you. |
| 2 | I'd like to open to any Board member |
| 3 | questions. |
| 4 | Mr. Sewell? |
| 5 | MR. SEWELL: I wanted to go to the one area |
| 6 | that's problematic in the State Agency Report, which is new |
| 7 | construction costs and contingency costs. Did I hear that |
| 8 | you in your planning, you had already reduced the gross |
| 9 | square footage costs? |
| 10 | MR. GOEBEL: The total cost did come down. |
| 11 | MR. SEWELL: It did come down? |
| 12 | MR. GOEBEL: Yes. |
| 13 | MR. SEWELL: And I guess you're still high |
| 14 | when compared with our standards. Could you say something |
| 15 | about what contributed to that? |
| 16 | MR. GOEBEL: Yeah. I believe the standard is |
| 17 | based on hospital construction costs and, of course, this |
| 18 | is a cancer center with two linear accelerators and a full |
| 19 | radiology center on a smaller footprint. We don't have the |
| 20 | square footage that a general hospital would have to spread |
| 21 | those costs. Plus, the building is actually structurally |
| 22 | built to go up to four stories. So, that cost is in this |
| 23 | construction at this time. |
| 24 | VICE-CHAIRMAN HAYES: Any other Board |

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| 1 | questions? |
| 2 | (Pause) |
| 3 | VICE-CHAIRMAN HAYES: Well, I'd like to move |
| 4 | on to a motion. May I have a motion to approve Project |
| 5 | 12-078, Adventist Cancer Institute, to establish a |
| 6 | freestanding cancer treatment center in Hinsdale, Illinois? |
| 7 | MR. GREIMAN: So moved. |
| 8 | MR. PENN: Second. |
| 9 | VICE-CHAIRMAN HAYES: Roll call? |
| 10 | MR. ROATE: Motion made by Justice Greiman, |
| 11 | seconded by Mr. Penn. |
| 12 | Mr. Bradley? |
| 13 | MR. BRADLEY: Yes. |
| 14 | MR. ROATE: Senator Demuzio? |
| 15 | MS. DEMUZIO: Yes. |
| 16 | MR. ROATE: Justice Greiman? |
| 17 | MR. GREIMAN: Yes. |
| 18 | MR. ROATE: Mr. Hayes? |
| 19 | VICE-CHAIRMAN HAYES: Yes. |
| 20 | MR. ROATE: Ms. Olson? |
| 21 | MS. OLSON: Yes. |
| 22 | MR. ROATE: Mr. Penn? |
| 23 | MR. PENN: Yes. |
| 24 | MR. ROATE: Mr. Sewell? |

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| 1 | MR. SEWELL: Yes. |
| 2 | MR. ROATE: That's seven votes in the |
| 3 | affirmative. |
| 4 | VICE-CHAIRMAN HAYES: Motion passes. |
| 5 | (Pause) |
| 6 | VICE-CHAIRMAN HAYES: Our next project is |
| 7 | H-04, 12-084, PCC South Family Health Center, Berwyn. |
| 8 | Could I have the applicant come to the table and also be |
| 9 | able to state your name and take the oath of office take |
| 10 | your oath. |
| 11 | MR. LUNING: Paul Luning. |
| 12 | MS. BACOM: Cecelia Bacom. |
| 13 | MS. ALTERGOTT: Marjorie Altergott. |
| 14 | VICE-CHAIRMAN HAYES: I'd also like to note |
| 15 | that our General Counsel, Frank Urso, has excused himself |
| 16 | from the room for this application, because of a conflict |
| 17 | of interest here. |
| 18 | MR. SEWELL: Mr. Chairman, I wanted to say |
| 19 | publicly that I did make an inquiry as to my conflict of |
| 20 | interest. I have nothing to do with PCC Wellness, but I'm |
| 21 | a longtime Board member of Health and Medicine Policy |
| 22 | Research and have been advocating for freestanding birth |
| 23 | centers for over 20 years; and the finding was that I don't |
| 24 | have a conflict; but I did want to announce that. |

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| 1 | VICE-CHAIRMAN HAYES: Thank you. |
| 2 | (Oath given) |
| 3 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 4 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 5 | The applicant is proposing to establish a |
| 6 | freestanding birthing center in Berwyn, Illinois. The |
| 7 | anticipated cost of the project is approximately \$434,000. |
| 8 | The anticipated completion date is February 5th, 2014. |
| 9 | There was no public hearing requested and no opposition |
| 10 | comments received. This is the first time we have seen |
| 11 | this type of project before the Board, and it's part of the |
| 12 | Alternative Healthcare Delivery Model. The State Board |
| 13 | Staff has determined that the applicants have met all of |
| 14 | the requirements of the statute. |
| 15 | Thank you, Mr. Chairman. |
| 16 | VICE-CHAIRMAN HAYES: Thank you. |
| 17 | I'd also like to before I turn it over to |
| 18 | the applicant if you could restrict your comments to no |
| 19 | more than ten minutes, that would be much appreciated. Go |
| 20 | ahead. |
| 21 | MR. LUNING: Thank you. Good afternoon, |
| 22 | Mr. Chairman and members of the Board. I'm Paul Luning. |
| 23 | I'm a family physician and the Chief Medical Officer at PCC |
| 24 | Community Wellness Center. It's my privilege to be here |

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- 1 today, as you consider our application to open and operate
- 2 a freestanding birth center.
- 3 PCC is a Federally-Qualified Health Center,
- 4 serving Chicago's west side and western suburbs. We began
- 5 in 1980 as the Parent and Child Center at West Suburban
- 6 Hospital. In 1992, we became an independent FQHC. We now
- 7 have nine sites.
- 8 Our mission is to improve health outcomes for
- 9 the medically underserved through the provision of high
- 10 quality, affordable, accessible, and comprehensive primary
- 11 care services, and while we are committed to the care of
- 12 all patients, we particularly specialize in maternal and
- 13 child healthcare. Of our medical staff -- which we have 77
- 14 providers -- the vast majority are family physicians. Our
- 15 next largest group includes our five certified nurse
- 16 midwives. We also have pediatricians and obstetricians on
- 17 our staff, and all of our disciplines worked together
- 18 collaboratively.
- 19 Mothers and newborns from our proposed birth
- 20 center who require hospitalization will be transferred to
- 21 west Suburban Hospital, which is just six minutes away.
- 22 West Suburban contracts with PCC to provide 24-hour-a-day
- 23 in-patient obstetrical and pediatric care. We always have
- 24 at least three physicians that are in house at any given

Page 109 time, and at least one of those doctors can perform C-sections. 3 In 2012, our service delivered over 1,300 patients. The physician service collaborates closely with 5 our nurse midwife service, which runs somewhat separately, but does discuss patients at every change of providership, 6 as well as any situations that require physician involvement. 9 West Suburban also has a Level 2 nursery that 10 is staffed 24 hours a day by neonatologists from Lurie Children's Hospital, which is a part of Northwestern's 11 12 perinatal (inaudible) we belong to. We're pleased to include in our application, letters of agreement from West 13 Suburban and from the Northwestern Perinatal (inaudible). 14 15 I'll turn it over to my colleague. 16 MS. ALTERGOTT: I am Marjorie Altergott, Director of Public Health Analysis at PCC. I want to thank 17 you for this opportunity to present our application, and I 18 also want to thank Mr. Constantino and the Staff. 19 20 were so helpful with us, because we had what seemed to me 21 unending questions to -- what seemed to me also like a 22 very, very long application, and they were very patient and 23 very attentive. 24 My background in social and biological

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- 1 sciences and Doctorate in public health have enabled me to
- 2 contribute to PCC's comprehensive approach to community
- 3 health promotion, including our vision for a freestanding
- 4 birth center that is accessible to all women, regardless of
- 5 their race, ethnicity, creed, or socioeconomic status.
- 6 The population in our Service Area is diverse:
- 7 32 percent African American; 43 percent Hispanic; and 22
- 8 percent white. In 2012, PCC served over 43,000 patients.
- 9 We estimate from our registration data that 94 percent of
- 10 the patients live at or below 200 percent of the federal
- 11 poverty level. 176 of the 233 census tracks within our
- 12 Service Area have been designated as health professional
- 13 shortage areas.
- 14 PCC Birth Center will fulfill an important
- 15 need by serving women in these communities and in nearby
- 16 communities, women who lack options of access to the
- 17 different options available to other women for healthcare.
- 18 Historically, low income women have had the least access to
- 19 freestanding birth centers and their services, even in
- 20 states where they've been licensed for many years.
- So, we are very grateful to the State for
- 22 authorizing birth centers and for specifically creating
- 23 rules that include FQHC's like PCC, enabling us to welcome
- 24 underserved women and their families into this new service.

Page 111 1 Thank you. MS. BACOM: Hello. My name is Cecilia Bacom. 3 I'm a certified nurse midwife and I'm the Director of 4 Advanced Practice Nursing and (unintelligible) at PCC. have 24 years of midwifery experience, and I've worked both 5 in hospitals, community health centers, private practice 6 and out-of-hospital birthing units. I will be the Clinical Administrator of the PCC Birth Center. 9 I'm excited to be here. As you heard in the 10 earlier comments, the journey to establish birth centers started over a quarter of a century ago. Birth center care 11 is a unique and safe option for families. Birth centers 12 are home-like facilities, existing within a healthcare 13 14 system, offering a program of care designed in wellness and 15 in the wellness model of pregnancy and birth. It's more than a place; it's really a philosophy of care. 16 There are currently 279 birth centers in 37 17 states. Positive health outcomes for both mothers and 18 babies and the cost effectiveness have been demonstrated 19 over the past three decades, including another study that 20 21 was published January 31st. Healthy outcomes and lower 2.2 costs translate to a smarter choice for pregnant women and, 23 really, for all of us. 24 PCC has offered a full-scope midwifery service

Page 112 in area west suburban hospitals since 2005. We have an 1 established patient population who seek natural birth and 3 midwifery care. The demand is out there, and we're prepared to meet it. My staff is well trained, experienced 5 and culturally competent, including all of our staff being 6 bilingual in Spanish. Our midwives will maintain our 7 current hospital privileges and close collaboration with our physician colleagues, ensuring seamless care for birth 8 9 center patients, if a consultation or a transport is 10 necessary. We so look forward to offering this unique and 11 12 cost-effective option to all low-risk patients who seek it. 13 Thanks for your time. 14 VICE-CHAIRMAN HAYES: Thank you. I'd like to 15 open it up for questions. 16 Member Penn? Looking at this Table 3, Safety 17 MR. PENN: Net information, serving primarily low income, medically 18 underserved area, but your charity care patients seem to be 19 20 going down, serving 600 less patients each year. Your cost 21 for charity care is about the same. So, do you have a 22 dollar limit of how much you expend on charity care as 23 opposed to number of patients? You're losing 600 patients 24 a year for charity care.

Page 113 MR. LUNING: We do not have a dollar limit. 1 We accept anybody that comes, regardless of their ability 3 to pay. So, really, that's the fluctuation in market, as it were. We do not have a quota. It's not something that 5 we've --6 MR. PENN: You're serving almost 1200 less patients under charity care, but you're going into an area 7 where there's low income and medically underserved. MR. LUNING: I'm sorry. I don't have it in 9 10 front of me. I'm surprised we are serving that fewer charity care. We do predominantly serve women and 11 12 children, so historically our patients have been more eligible for Medicaid coverage because of their 13 14 demographics. 15 MS. BACOM: I think the other thing to comment is, because we're a Federally-Qualified Health Center, 16 there is a sliding fee scale. So, many of our patients get 17 an assessment, and they do pay, so we don't consider them 18 19 charity care, because they do pay, but they're paying at a 20 much lower rate. For example, there's a scale of 1 to 5, 21 and if you're on the lower end, your visits are \$15. So, 2.2 that's not included in the charity care. 23 MR. PENN: Thank you. 24 MR. LUNING: I should take this opportunity

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| 1 | also to thank Mr. Constantino. We put together this CON |
| 2 | ourselves. We didn't hire professional help. So we did |
| 3 | require a lot of help putting it together. |
| 4 | VICE-CHAIRMAN HAYES: Senator Demuzio? |
| 5 | MS. DEMUZIO: I'd like to make a motion. |
| 6 | VICE-CHAIRMAN HAYES: Okay. May I have a |
| 7 | motion to approve Project 12-084, PCC South Family Health |
| 8 | Center, to establish a freestanding birthing center in |
| 9 | Berwyn, Illinois? |
| 10 | MR. PENN: So moved. |
| 11 | MS. OLSON: Second. |
| 12 | VICE-CHAIRMAN HAYES: Moved and seconded. |
| 13 | Roll call. |
| 14 | MR. ROATE: Motion made by Mr. Penn, seconded |
| 15 | by Ms. Olson. |
| 16 | Mr. Bradley? |
| 17 | MR. BRADLEY: Yes. |
| 18 | MR. ROATE: Senator Demuzio? |
| 19 | MS. DEMUZIO: Yes. |
| 20 | MR. ROATE: Justice Greiman? |
| 21 | MR. GREIMAN: Yes. |
| 22 | MR. ROATE: Mr. Hayes? |
| 23 | VICE-CHAIRMAN HAYES: Yes. |
| 24 | MR. ROATE: Ms. Olson? |

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| 1 | MS. OLSON: Yes. |
| 2 | MR. ROATE: Mr. Penn? |
| 3 | MR. PENN: Yes. |
| 4 | MR. ROATE: Mr. Sewell? |
| 5 | MR. SEWELL: Yes. |
| 6 | MR. ROATE: Seven votes in the affirmative. |
| 7 | VICE-CHAIRMAN HAYES: The motion passes. |
| 8 | (Pause) |
| 9 | VICE-CHAIRMAN HAYES: Moving on to our next |
| 10 | item on the agenda, Rehab Center of Geneva, Geneva, |
| 11 | Illinois. Could I ask the applicant to come to the table, |
| 12 | and if they could state their name and spell their name for |
| 13 | the Court Reporter and be able to have the take an oath. |
| 14 | And if you could, restrict your comments to about ten |
| 15 | minutes. That would be much appreciated by the Board. |
| 16 | MR. YENCHEK: Good afternoon. My name is |
| 17 | Stephen Yenchek. I serve as the President and Chief |
| 18 | Executive Officer of Friendship Senior Options. |
| 19 | MR. STRAUB: Good afternoon. My name is Brad |
| 20 | Straub. |
| 21 | MS. DONOVAN: Good afternoon. My name is Judy |
| 22 | Donovan. I'm the Executive Director, serving at |
| 23 | Greenfields of Geneva. |
| 24 | MR. FLYNN: Good afternoon. My name is |

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| 1 | Michael Flynn. I'm the CFO for Friendship Senior Options. |
| 2 | MR. DIALS: Good afternoon. Christopher Dials |
| 3 | with Revere Healthcare. |
| 4 | MR. ROGAL: Ira Rogal, Shea, Paige & Rogal, |
| 5 | Consultant. |
| 6 | (Oath given) |
| 7 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 8 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 9 | The applicants are proposing the establishment |
| 10 | of a 43-bed skilled care facility in Geneva, Illinois at a |
| 11 | cost of approximately \$7 million. We would like to note |
| 12 | that this project was approved on September 1st, 2009, |
| 13 | which authorized the construction of Greenfields of Geneva |
| 14 | as a CCRC, retirement community, including 43 general |
| 15 | long-term care beds. At that time, the State Board |
| 16 | approved 43 long-term care facility (sic) with the |
| 17 | understanding that the applicants would only serve the |
| 18 | residents of that community. Subsequently, the applicants |
| 19 | invalidated their permit and are now before you today to |
| 20 | seek approval in order for them to complete their project |
| 21 | with a valid permit. They are also asking you to no longer |
| 22 | restrict their 43 beds to the CCRC variance. This facility |
| 23 | has already been approved for occupancy by the Illinois |
| 24 | Department of Public Health. |

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| 1 | Thank you, Mr. Chairman. |
| 2 | VICE-CHAIRMAN HAYES: Thank you. |
| 3 | Would the applicant like to say something? |
| 4 | MR. YENCHEK: Yes, we would. |
| 5 | Mr. Chairman, Board members, Staff, we're very |
| 6 | pleased to be with you this afternoon and have an |
| 7 | opportunity to both share with you the progress of our |
| 8 | project, as it is complete, and also to share with you the |
| 9 | needs of the project on a go-forward basis, which we feel |
| 10 | are absolutely essential to be met in our value and service |
| 11 | to residents of Geneva and Kane County, in particular. |
| 12 | We'll keep our remarks very short today. |
| 13 | I'd like to share a little bit about our |
| 14 | history as a co-sponsor of the application from Friendship |
| 15 | Senior Options; our Executive Director, Judy Donovan, will |
| 16 | tell you about what's happening with the community at this |
| 17 | point in time; and one of our advisors, Brad Straub, will |
| 18 | be commenting on the State Report. |
| 19 | Friendship Senior options is the parent |
| 20 | organization and also serves as the sponsoring organization |
| 21 | of Greenfields of Geneva. We are a not-for-profit |
| 22 | organization with a 36-year history of service to older |
| 23 | adults, based primarily on our Schaumburg campus in |
| 24 | Schaumburg, Illinois, where we serve nearly a thousand |

Page 118 residents on an every-day basis, including almost 250 in our nursing home component called Briarwood. 3 Seven years ago, we embarked on a mission to extend our capabilities to the needs of the Kane County 5 area, to continue to serve older adults, and after a seven-year development cycle, Greenfields was the result of 6 that project, which opened a year ago January 31st. We would like to advise you of the status of the organization 9 today and also to comment on the State Report; and I ask 10 Judy Donovan, our Executive Director, to start that, 11 please. 12 MS. DONOVAN: Good afternoon. It's a great privilege to serve as the Executive Director at Greenfields 13 of Geneva. Greenfields of Geneva is a life care 14 15 retirement community, providing opportunities for active 16 seniors age 62 and older. We offer a full continuum of care, allowing residents a secure plan for future 17 healthcare needs. Located west of Randall Road within Kane 18

22 Prairie View, opened one year ago, offering 147 independent

planned phased occupancy.

County, our community opened in January of 2012 as a

23 living apartment homes. Currently today, it's exciting to

The first two neighborhoods, Mill Run and

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24 say that 80 of those independent living apartment homes are

19

20

21

Page 119 occupied, resulting in a 55 percent occupancy rate as of 2 today. 3 The additional community, the second phase, our Willows Assisted Living, opened in August 2012, offering 51 assisted living apartment homes and 26 memory 5 support units. This really places us -- our occupancy 6 there is 8 residents currently residing in our memory support and 6 residents in our assisted living, and we have 8 9 some additional planned move-in's coming up in the next 10 several weeks. One of the exciting things is that our total occupancy to date places us ahead of our required 11 12 covenant threshold and makes us in compliance with our Illinois Finance Authority Bond requirements for the 13 14 project. 15 The final phase of the community is our Briarwood skilled nursing, comprised of the 43 private 16 rooms set within a 3-household neighborhood, offering 17 state-of-the-art amenities and quality care. We received 18 19 our Operating License January 16th, and we welcomed our 20 first resident, needing to move through our continuum of 21 care, on January 21st. We currently today have an 22 additional 25 inquiries in the recent months for skilled 23 nursing, despite minimal advertising of these services, 24 because of the limitations of our closed Certificate of

Page 120 1 Need. Overall, Greenfields of Geneva has been well 3 received in the Kane County area, for both exceptional 4 living options for seniors, with a secure plan for the future, and also creating great employment opportunities 5 6 within the Kane County area. Thank you. MR. STRAUB: As Mr. Constantino indicated in 8 9 the State Agency Report in September of 2009, Greenfields 10 of Geneva was approved for 43 beds and closed the CON under the continuum of care variance. As part of this request, 11 12 we're requesting that those beds be opened up to allow for 13 direct admissions. 14 The State Agency Report has indicated a couple 15 areas that primarily relate to services availability and 16 duplication of services. I think it's important to note that there was no public hearing that was requested as part 17 of this application for the open beds; that as we look at 18 19 the opposition, there was one letter of opposition that was 20 submitted, but none of the letters of opposition came from 21 existing, open and operating providers within the greater 2.2 Kane County Health Services Planning Area. 23 In addition, as we look at the community, 24 there's approximately 2800 nursing beds within the Planning

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| 1 | Area; that the 43 beds that have been approved previously |
| 2 | that are being requested to be opened up represent a small |
| 3 | percentage of that overall total; and as we look at the |
| 4 | overall long-term needs of the community, we would |
| 5 | anticipate that approximately 80 percent of those beds will |
| 6 | be served for the existing residents in the independent |
| 7 | living, the assisted living, or the memory support, |
| 8 | assisted living components. |
| 9 | As it relates to the project costs, one item |
| 10 | that we did want to highlight is that the current |
| 11 | application is for a total cost of just under \$7 million, |
| 12 | \$6,957,000. That does represent, as we have gone through |
| 13 | the process and now have constructed and are going through |
| 14 | the final close-out of the project, a reduction of |
| 15 | approximately \$730,000 from the previously-approved project |
| 16 | amounts that were included as part of the application, |
| 17 | 08-083. |
| 18 | At this point in time, we'd be happy to |
| 19 | entertain any questions that you may have. |
| 20 | VICE-CHAIRMAN HAYES: Thank you. |
| 21 | Board members, questions. |
| 22 | (Pause) |
| 23 | VICE-CHAIRMAN HAYES: Seeing none, I will |
| 24 | move to a motion then. May I have a motion to approve |

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| 1 | Project 12-086, Greenfields of Geneva, to establish a |
| 2 | 43-bed long-term care facility in Geneva, Illinois? |
| 3 | MR. GREIMAN: So moved. |
| 4 | MS. OLSON: Second. |
| 5 | VICE-CHAIRMAN HAYES: Moved and seconded. |
| 6 | Roll call? |
| 7 | MR. ROATE: Motion made by Justice Greiman, |
| 8 | seconded by Ms. Olson. |
| 9 | Mr. Bradley? |
| 10 | MR. BRADLEY: Yes. |
| 11 | MR. ROATE: Senator Demuzio? |
| 12 | MS. DEMUZIO: Yes. |
| 13 | MR. ROATE: Justice Greiman? |
| 14 | MR. GREIMAN: Aye; that's yes. |
| 15 | MR. ROATE: Mr. Hayes? |
| 16 | VICE-CHAIRMAN HAYES: Yes. |
| 17 | MR. ROATE: Ms. Olson? |
| 18 | MS. OLSON: Yes. |
| 19 | MR. ROATE: Mr. Penn? |
| 20 | MR. PENN: Yes. |
| 21 | MR. ROATE: Mr. Sewell? |
| 22 | MR. SEWELL: Yes. |
| 23 | MR. ROATE: That's seven votes in the |
| 24 | affirmative. |

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| 1 | VICE-CHAIRMAN HAYES: The motion passes. |
| 2 | Thank you. |
| 3 | (Pause) |
| 4 | VICE-CHAIRMAN HAYES: Moving on to our next |
| 5 | item on the agenda, $H-06$, $12-087$, Western Diversey Surgical |
| 6 | Center, is there anyone from the applicant here? |
| 7 | (Pause) |
| 8 | MR. ROGAL: Ira Rogal again of Shea, Paige & |
| 9 | Rogal. Dr. Xia was also here earlier but had to go to his |
| 10 | office in Joliet. We're ready to proceed. Although he is |
| 11 | on his way back, we're ready to proceed. I don't think |
| 12 | there is any issue with this project, and we're ready to |
| 13 | proceed. I'm hoping. |
| 14 | VICE-CHAIRMAN HAYES: Okay. We can't |
| 15 | guarantee that. |
| 16 | (Oath given) |
| 17 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 18 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 19 | The applicants are proposing a change of |
| 20 | ownership of an ASTC. The cost of the project is about |
| 21 | \$500,000. |
| 22 | Thank you, Mr. Chairman. |
| 23 | VICE-CHAIRMAN HAYES: Would the applicant |
| 24 | like to say anything? |

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| 1 | MR. ROGAL: Just ask if you have any |
| 2 | questions. This is a straightforward purchase of 50 |
| 3 | percent of the equity in a surgery center by the other |
| 4 | owner, 50 percent. |
| 5 | VICE-CHAIRMAN HAYES: Any questions by the |
| 6 | Board? |
| 7 | MR. GREIMAN: Yeah, how is it possible that |
| 8 | you have zero charity care, zero? |
| 9 | MR. ROGAL: I don't know. That's an |
| 10 | unfortunate circumstance for a number of surgery centers. |
| 11 | VICE-CHAIRMAN HAYES: Could you give us a |
| 12 | little bit of background on what types of specialties |
| 13 | are what type of services that you provide? I |
| 14 | understand that this is virtually all women; is that |
| 15 | correct? |
| 16 | MR. ROGAL: I think the |
| 17 | VICE-CHAIRMAN HAYES: Obstetrics/gynecology. |
| 18 | MR. ROGAL: The name is a misnomer, I think, |
| 19 | from a previous time, and if perhaps if you would give |
| 20 | me some time, the doctor could maybe come back, and so I |
| 21 | just wondered if you have those kind of questions, I'd |
| 22 | be happy to defer later in the agenda. |
| 23 | MS. OLSON: If you look at the services, |
| 24 | they're all OB/GYN. |

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| 1 | MR. ROGAL: I did have a conversation with the |
| 2 | doctor where he says he does treat men, and it's somewhat |
| 3 | uncomfortable that the name is the American Women's Center. |
| 4 | VICE-CHAIRMAN HAYES: But it's very limited? |
| 5 | MR. ROGAL: I believe it's very limited. |
| 6 | VICE-CHAIRMAN HAYES: Why don't we move |
| 7 | forward with a motion then? Are there any more questions? |
| 8 | MS. DEMUZIO: Motion. |
| 9 | MR. SEWELL: Second. |
| 10 | VICE-CHAIRMAN HAYES: Let me read the motion. |
| 11 | May I have a motion to approve Project 12-087, Western |
| 12 | Diversey Surgical Center, for a change of ownership of an |
| 13 | Ambulatory Surgery Treatment Center in Chicago, Illinois? |
| 14 | MS. DEMUZIO: Motion. |
| 15 | MR. SEWELL: Second. |
| 16 | VICE-CHAIRMAN HAYES: Motion and second. |
| 17 | Roll call? |
| 18 | MR. ROATE: Motion made by Senator Demuzio, |
| 19 | seconded by Mr. Sewell. |
| 20 | Mr. Bradley? |
| 21 | MR. BRADLEY: Yes. |
| 22 | MR. ROATE: Senator Demuzio? |
| 23 | MS. DEMUZIO: Yes. |
| 24 | MR. ROATE: Justice Greiman? |

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| 1 | MR. GREIMAN: Yes, with the hope that zero |
| 2 | would come up for charity care. |
| 3 | MR. ROATE: Mr. Hayes? |
| 4 | VICE-CHAIRMAN HAYES: Yes. |
| 5 | MR. ROATE: Ms. Olson? |
| 6 | MS. OLSON: Yes. |
| 7 | MR. ROATE: Mr. Penn? |
| 8 | MR. PENN: Yes. |
| 9 | MR. ROATE: Mr. Sewell? |
| 10 | MR. SEWELL: Yes. |
| 11 | MR. ROATE: Seven votes in the affirmative. |
| 12 | VICE-CHAIRMAN HAYES: The motion passes. |
| 13 | (Pause) |
| 14 | VICE-CHAIRMAN HAYES: It's 2:55. I'd like to |
| 15 | take a 10-minute break. We'll be reconvened at 3:05. |
| 16 | (Recess) |
| 17 | VICE-CHAIRMAN HAYES: Our next item on our |
| 18 | agenda is H-07, 12-089, Riverside Medical Center, |
| 19 | Frankfort, and I'd like to before I start with the |
| 20 | applicant, I understand that the members of the Board here |
| 21 | have received freestanding emergency centers a review of |
| 22 | that. Have all of you had a chance to review this and you |
| 23 | understand that? It's basically a fax sheet, a one-page |
| 24 | fax sheet. |

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| 1 | MR. URSO: It was in your packet. |
| 2 | MS. DEMUZIO: I've got it. |
| 3 | VICE-CHAIRMAN HAYES: If you have any |
| 4 | questions on it Juan, if you could go over it and be |
| 5 | able to explain any questions, if we even go over it. |
| 6 | MR. MORADO: We just wanted to put this |
| 7 | together to give the Board members a refresher on what |
| 8 | freestanding emergency centers are and what the standards |
| 9 | are for their approval. |
| 10 | VICE-CHAIRMAN HAYES: Okay. All right. Then |
| 11 | can we have the swearing in? |
| 12 | (Oath given) |
| 13 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 14 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 15 | The applicant is proposing the establishment |
| 16 | of a freestanding emergency center in Frankfort, Illinois. |
| 17 | The anticipated cost of the project is \$10.3 million. The |
| 18 | expected completion date is March 31st, 2015. |
| 19 | I would note that there is one other project |
| 20 | on this agenda for a freestanding emergency center within |
| 21 | five miles of this proposed project. There was a public |
| 22 | hearing held on this project, and there were a number of |
| 23 | support and opposition letters received regarding this |
| 24 | project. |

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| 1 | Thank you, Mr. Chairman. |
| 2 | VICE-CHAIRMAN HAYES: Thank you. |
| 3 | The applicant? |
| 4 | MS. FROGGE: I'm Margaret Frogge, Senior |
| 5 | Vice-President. |
| 6 | MR. KAMBIC: Phil Kambic, President, CEO. |
| 7 | MR. DECKER: Dr. Steven Decker, Chairman of |
| 8 | the Emergency Medicine Department. |
| 9 | MS. VILT: Patricia Vilt, Vice-President of |
| 10 | Finance. |
| 11 | MS. PAIGE: Billie Paige of Shea, Paige and |
| 12 | Rogal, consultant to Riverside Medical Center. |
| 13 | VICE-CHAIRMAN HAYES: Okay. Thank you. Now, |
| 14 | if you please. |
| 15 | MR. KAMBIC: Thank you. Good afternoon. |
| 16 | Riverside Medical Center is a fully-integrated |
| 17 | healthcare system, serving the needs of patients throughout |
| 18 | Kankakee, Will, Grundy, and Iroquois Counties. Our |
| 19 | services are widely distributed throughout this region and |
| 20 | continue to expand as we transform to meet the changing |
| 21 | needs of our patients. Riverside has committed nearly 50 |
| 22 | years to developing a forward-looking, |
| 23 | geographically-disbursed healthcare system that is not |
| 24 | reliant on the centralized in-patient hospital structures |

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| 1 | of the past. Instead, Riverside continues to reach out into |
| 2 | the communities it serves and establish easily-accessible |
| 3 | sites. Riverside continues to develop a system of care |
| 4 | that extends excellent care beyond the intensive |
| 5 | infrastructure of hospitals. |
| 6 | The satellite health center represents the |
| 7 | future of American healthcare. Services that previously |
| 8 | were performed in the in-patient hospital setting are |
| 9 | routinely being performed in outpatient settings. This is |
| 10 | a shift driven by several factors. The advancement of |
| 11 | medical technology and procedures has allowed patients to |
| 12 | receive care previously only available in a traditional |
| 13 | hospital setting. The added benefits of successful |
| 14 | outcomes, patient convenience, and lower costs have |
| 15 | guaranteed this trend to continue. These shifts in |
| 16 | outpatient ED care will be pushed even further by |
| 17 | cost-reduction measures to avoid readmissions, fewer |
| 18 | hospitalizations, and a mandate to decrease overall |
| 19 | healthcare costs. Satellite health centers offer the |
| 20 | ability to tailor healthcare to individual needs of a local |
| 21 | community. |
| 22 | Riverside Medical Center has satellite health |
| 23 | centers in Kankakee, Will, Grundy, and Iroquois Counties. |
| 2.4 | Those centers wary in their feaus and services from |

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- 1 diagnostic to cancer treatment to general practice to
- 2 urgent care. We have ambulatory campuses west in Coal City
- 3 and south in Watseka. Our outpatient centers reach north
- 4 to Monee, west to Wilmington, and east to Momence.
- 5 Riverside opened a rural health clinic in Pembroke in 1987,
- 6 which serves a community in dire need of basic services.
- 7 Our East Court facility in Kankakee was developed to meet
- 8 the needs of patients who are economically vulnerable.
- 9 These sites are located in neighborhoods where
- 10 underprivileged, uninsured, or underinsured populations
- 11 struggle to acquire basic life needs.
- 12 Riverside has a long history of excellence in
- 13 serving our patient needs, and we do this for each and
- 14 every person, regardless of their personal or economic
- 15 circumstance. In 2011, our community benefit contribution
- 16 exceeded \$42 million.
- 17 Riverside identified the need for emergency
- 18 care services and requested sponsorship of legislation that
- 19 would allow us to come to the Health Planning Board and
- 20 present our request. The proposed project includes a
- 21 freestanding emergency care center, supported by
- 22 diagnostics, laboratory, and primary care services. The
- 23 freestanding emergency department will be staffed by
- 24 Board-certified emergency room physicians, along with

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- 1 clinical support staff from a Magnet-designated facility.
- 2 The diagnostic services include radiology, CT, EKG,
- 3 ultrasound, and laboratory services, to meet the needs of
- 4 the patients served by the emergency care center. These
- 5 support services will also be available to the community at
- 6 large. The facility has been developed to include space
- 7 for two primary care physicians that will be employed by
- 8 Riverside.
- 9 We do not plan to build a hospital at this
- 10 location. Our property is a green field site and will
- 11 require a few additional dollars beyond the State standard
- 12 for preparing that site for landscaping and design to
- 13 address neighborhood concerns.
- 14 The proposed freestanding emergency care
- 15 center and diagnostic services at the intersection of
- 16 Steger and LaGrange Roads will be serving residents in
- 17 northern Kankakee County and southern Will County. If you
- 18 refer to the map submitted as part of my testimony during
- 19 public hearing -- and I have additional maps, if you do not
- 20 have those. Would you like those, or no?
- 21 VICE-CHAIRMAN HAYES: We have them in the
- 22 State Agency Report.
- 23 MR. KAMBIC: Our targeted Service Area is west
- 24 to Manhattan, south to Bourbonnais, east to Monee, and

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- 1 north to Frankfort. This Service Area is primarily rural
- 2 and has a deficit of readily-accessible emergency care and
- 3 healthcare providers in general. Riverside has had a
- 4 presence in the communities of Monee, Manteno, Peotone,
- 5 Bourbonnais, Wilmington, Coal City, and Manhattan for many
- 6 years. Services offered at these sites vary based upon the
- 7 needs in each individual community. Riverside has been
- 8 providing services to residents of these communities
- 9 literally for decades. As communities have expanded, our
- 10 efforts to supply excellent healthcare have expanded to
- 11 meet those needs. The proposed project fills gaps in our
- 12 northern Service Area.
- The drive time for residents of Wilton Center,
- 14 as an example, will decrease 13 minutes. Andres residents
- 15 will shorten their drive time by at least 15 minutes.
- 16 Members at Green Garden Township will reduce their drive
- 17 time by 17 minutes. The proposed facility will shorten
- 18 drive times for residents of our entire Service Area.
- 19 Riverside's proposed freestanding emergency care center is
- 20 located three miles south of Frankfort and is
- 21 well-positioned to achieve the measurable outcomes as put
- 22 forth in our application.
- 23 Our freestanding ED will meet the growing ED
- 24 demand precipitated by several factors: Aging of

Page 133 population and longevity; broadened access to health insurance through the Affordable Care Act; population 3 growth in the markets identified; overall efforts to reduce and avoid hospitalizations; increased ability to treat 5 serious issues in various ambulatory settings. 6 Nationwide, healthcare is experiencing one of the largest structural transitions in its history. Implementation of the Affordable Care Act will expand 8 9 health insurance coverage for 33 million Americans who 10 currently do not have coverage. In Illinois, that number is expected to expand by 300,000 for private coverage and 11 12 800,000 for Medicaid coverage in 2014. According to the Annals of Emergency Medicine, the ACA impact on Medicaid ED 13 visits is projected at a 13 million visits increase. 14 Riverside conducted multiple market studies to 15 perform a healthcare assessment and determine what services 16 were in need. These studies included focus groups and 17 discussions with residents about why they felt they had --18 19 where they felt they had a gap in healthcare services. 20 Based upon these studies and discussions, Riverside 21 developed the proposed project for the freestanding 22 emergency care center with diagnostic and primary care

This project will not cause a significant

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services.

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Page 134 reduction in volumes for other providers in the nearby area, and any impact that our facility has on other 3 providers will be offset by projected population growth and increases in aging population of the communities. The 5 demands placed on existing emergency care centers will be 6 increasing, and the acuity of patients receiving care in emergency care centers are not the patients of the decade 8 past. I'd like to introduce and ask Dr. Steven 9 10 Decker, our Medical Director of our ED, to say a few words. MR. DECKER: Good afternoon. 11 12 We've heard a great deal this afternoon and this morning about excess in capacity; yet, in spite of 13 14 excess capacity, we still see continued wait times in 15 emergency departments; we see increased visits. Hospitals 16 actually track something called an LBE -- which is "Left Before Evaluation" -- the percentage of patients that come 17 to the emergency room and leave without being treated, and 18 19 that's primarily due to long waits. Some hospitals see 20 those rates as high as 10 percent. If we truly had excess 21 capacity, there wouldn't be a reason to track those 2.2 numbers. 23 Furthermore, we have very little surgical 24 capacity to handle outbreaks as we've just seen, such as

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the flu, or natural or manmade disasters. The emergency 1 room is no longer simply a triage station. At one point, 3 patients were seen quickly, discharged or brought up to the floor. Extensive workups and diagnostics are now required 5 these days. The diagnosis is expected before the patient goes to the floor and certainly needs to be made before 6 they're discharged. As more and more complex evaluations come forth, the treatment is longer. It's now standard 8 9 care for certain patients with chest pains to have two sets of cardiac enzymes, which are four hours apart, leaving the 10 length of stay as long as six hours for those folks. 11 12 The current regulatory climate and the rules through CMS are now mandating that hospitals take a very 13 hard look at thirty-day readmission rates currently, for 14 15 diagnoses of pneumonia, congestive heart failure, acute MI, 16 open heart surgery, joint replacement, emphysema and others on the list. They're an increasing burden on the emergency 17 department as those patients present, to treat those 18 patients, fine-tune them, if you will, and do everything 19 20 that we can to keep those patients out of the hospital, as 21 there will be certain penalties for more than thirty-day 2.2 admissions. 23 The statistical analysis, the numbers that 24 have been presented, while those numbers are real, in my

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| 1 | day-to-day practice, I don't believe paint an accurate |
| 2 | picture in 2013. We ask you to have some consideration of |
| 3 | that as we move forward on this project. |
| 4 | Thank you. |
| 5 | MR. KAMBIC: In closing, Riverside has |
| 6 | responded to the issue of access to safe, quality |
| 7 | healthcare by developing a plan for necessary emergency |
| 8 | care, diagnostic care, and physician services. I |
| 9 | respectfully request the Review Board approve Riverside's |
| 10 | application for a freestanding emergency center. |
| 11 | I'd welcome the opportunity to answer any |
| 12 | questions the Board might have about our proposed project. |
| 13 | VICE-CHAIRMAN HAYES: Thank you. |
| 14 | I open up for questions by the Board. |
| 15 | MR. GREIMAN: Right here; I got one. |
| 16 | VICE-CHAIRMAN HAYES: Judge Greiman? |
| 17 | MR. GREIMAN: I want to ask about charity. |
| 18 | You know, there's another group that's seeking to have |
| 19 | substantially the same thing you're asking. You in the |
| 20 | last three years had 6,500 charity cases. They had 13,000. |
| 21 | Why is that? |
| 22 | MR. KAMBIC: We service a very different |
| 23 | market than they do. If you take a look at a percentage, I |
| 24 | believe we have as much as a percentage of charity care, |

Page 137 but we have a very rural market. If you look at our Service Area where Kankakee is, we're surrounded by a lot 3 of cornfields. We don't have the ED volume that Silver Cross has. 5 MR. GREIMAN: So, you're suggesting then, in a community of 17,000 people, which is what Frankfort has, 6 that you could have two -- both of these places could 8 operate? 9 MR. KAMBIC: And I guess I would say, if you take a look at our targeted Service Area, it is much 10 different than Frankfort. This is not a Frankfort-only 11 Service Area. We plan on servicing a very, very rural area 12 to the south of Frankfort. These folks don't have access 13 14 to care right now. They have to drive long distances. 15 is as easy for a person in Manteno to get to our proposed site in the south of Frankfort as it is to get to our 16 hospital in Kankakee. 17 18 MR. GREIMAN: That doesn't quite answer my 19 question, though. 20 MR. KAMBIC: I believe that our --21 MR. GREIMAN: My question was whether the 22 community was enough -- had enough stuff to have two 23 outfits that do substantially the same thing. 24 MR. KAMBIC: I do not believe that the City

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- 1 of -- the Village of Frankfort itself would support that,
- 2 but I believe the surrounding area would support the
- 3 facility that we're proposing.
- 4 MR. GREIMAN: So, if you were on the Board,
- 5 you would vote for yours and not for the -- what's the
- 6 name -- Silver Lining -- Silver Cross?
- 7 MR. KAMBIC: And, again, sir, no disrespect.
- 8 I guess I'm biased and, no, I would vote for mine and not
- 9 Silver's. But in all seriousness --
- 10 MR. GREIMAN: The community can handle both of
- 11 them, you said, except they do more charity than you.
- MR. KAMBIC: I believe the Service Area can,
- 13 and I'll be honest. I'm not totally familiar with Silver's
- 14 charity numbers. I am with ours, and ours have continued
- 15 to grow and continued to increase.
- 16 MR. GREIMAN: Well, theirs is double yours
- 17 almost.
- 18 MR. URSO: Excuse me. I'd just like to remind
- 19 the Board that we can't do any comparative reviews, and our
- 20 rules prohibit it. You can ask specifically about this
- 21 project and not compare it to any other projects.
- MR. GREIMAN: Well, we'll have to get rid of
- 23 that rule. Okay.
- MR. URSO: We have talked about that.

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| 1 | MR. PENN: I have a question, because it's |
| 2 | noted on our report that the State Board there are two |
| 3 | projects vying for the same area. |
| 4 | MR. CONSTANTINO: That's correct. |
| 5 | MR. PENN: Can you tell the Board if they |
| 6 | came in on the same day, came in a week apart? |
| 7 | MR. CONSTANTINO: No, this project came first. |
| 8 | MR. PENN: How much sooner was it received |
| 9 | before the other one? Do you have record of that, Mike? |
| 10 | I'm asking, because it's on this report. |
| 11 | MR. CONSTANTINO: This application was |
| 12 | received November 9th, and the second application was |
| 13 | received November 21st. |
| 14 | MS. OLSON: Mr. Chairman? |
| 15 | VICE-CHAIRMAN HAYES: Member Olson? |
| 16 | MS. OLSON: I have several questions, because |
| 17 | I have an ethical dilemma with the whole concept of a |
| 18 | freestanding emergency room. I currently, in my position |
| 19 | at an FQHC, am working with one of our local hospitals to |
| 20 | help figure out how to get people to stop using the |
| 21 | emergency room inappropriately. 67 percent, I believe, of |
| 22 | emergency room visits are inappropriate. When I look at |
| 23 | the list, it's ear wax and diaper rash and, honestly, |
| 24 | that's the truth. I don't understand to me this is a |

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- 1 boutique ER. You're building a boutique ER. And I read
- 2 every word of the public testimony, the people that got up
- 3 and testified in favor of -- and I'm talking conceptually.
- 4 I have no objection to -- the people that got up in the
- 5 public hearing stated they needed this facility for totally
- 6 inappropriate use: "My son hurt his knee playing soccer."
- 7 I don't understand voting to build a freestanding emergency
- 8 department so soccer moms don't have to go sit at the local
- 9 hospital next to a Medicaid patient, because I'm sure your
- 10 Medicaid is going to be very low. So, I conceptually have
- 11 an issue with the entire concept.
- 12 I would also like to have you address how you
- 13 can deliver care cheaper than you can in a hospital
- 14 emergency room.
- 15 MS. FROGGE: I'm going to try to address that.
- 16 Those are some of the complexities and the challenges we
- 17 face in healthcare today as the system distributes and
- 18 people don't have access to primary care physicians,
- 19 because many primary care physician practices are full and
- 20 they're not accepting any more patients. Emergency rooms,
- 21 unfortunately, become an outlet, and that can lead to some
- 22 inappropriate use of an emergency room. However, there are
- 23 people who need care. And so, irrespective of whether they
- 24 can pay or not, we care for them.

Page 141 1 The -- can we provide the care less expensively? The infrastructure of the hospital isn't 2 3 there, so we're not backing it up with operating rooms and those types of things. But the actual care within the 5 walls is probably similar to a hospital-based emergency 6 room. MR. BRADLEY: Couldn't it be argued that one of the reasons people go to emergency rooms is because they 8 9 have no insurance and physicians won't see them; and under 10 the President's health plan, there's going to be a significantly smaller number of uninsured, which should 11 12 give them access to physicians' offices and lessen the 13 pressure on emergency rooms. MR. KAMBIC: The only flaw in that logic, sir, 14 15 about -- in Illinois, the numbers that I quoted, 300,000 16 will have private insurance; 800,000 will have Medicaid. Physicians in our community and in the Frankfort community 17 and most communities won't take additional Medicaid 18 patients. These people with the Affordable Care Act are 19 20 going to have insurance, but they will not have access to 21 physicians. That's a reality of what's going to happen, 22 unfortunately. 23 MR. BRADLEY: Because physicians don't want 24 poor people in their emergency room or waiting room.

Page 142 will have insurance. MR. KAMBIC: They will have the State-paid 3 insurance, absolutely, and I'm just telling you that many physicians don't accept any additional Medicaid patients 5 over and above what they have. It's a common problem 6 throughout the state of Illinois. MR. GREIMAN: They should take away their license then. 9 MS. OLSON: If that's the need you're trying 10 to fill, why aren't you filling it with immediate care facilities, instead of a hospital emergency department? Is 11 12 it because you want the referrals to go into your -- the appropriate ER visits to go into your health system as 13 14 opposed to the other health systems in the area, who are 15 concerned about duplication of services and the negative 16 impact on their facility? 17 MS. KAMBIC: Actually not. Given where we are located, we would probably -- if a patient needed that 18 19 urgent transfer to an in-patient facility, Silver Cross is 20 the closest facility. We would send to Silver Cross. We 21 are meeting a need for a very rural population that doesn't 22 have quick access to healthcare services. We're not going 23 to gain in-patient visits from having an ED 30 miles away. 24 Those patients are going to go to Silver Cross, and that's

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- 1 okay.
- 2 MS. OLSON: I'm looking at where you -- the
- 3 facility is located on the map here. From somebody who
- 4 lives in Rochelle, Illinois, that doesn't look very rural
- 5 to me. Are you saying I can't get into an emergency room
- 6 or -- I have no access to care -- what were your times
- 7 there that you were stating? I can't believe it, that if
- 8 I'm living in any of those communities, I can't get to an
- 9 emergency room within ten, fifteen minutes.
- MS. KAMBIC: When you see the star -- you're
- 11 looking at this map, ma'am? Is this the same map you're
- 12 looking at? If you take a look at where our proposed site
- is and you go south, that's all cornfields and smaller
- 14 communities. You go down Route 45, there is not another
- 15 major city until you get to Bourbonnais.
- 16 MS. OLSON: But you can't build an emergency
- 17 room within fifteen minutes of every cornfield.
- 18 VICE-CHAIRMAN HAYES: Any other questions
- 19 from Board members?
- You know, I do have one here. You know,
- 21 basically this is -- there's a little bit of confusion I
- 22 have with this -- because you're owned, of course -- this
- 23 emergency center will be owned by Riverside Medical Center.
- MR. KAMBIC: Correct.

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| 1 | VICE-CHAIRMAN HAYES: But your resource |
| 2 | hospital what does that mean? Your resource hospital is |
| 3 | going to be Silver Cross. What does that exactly mean? |
| 4 | MR. KAMBIC: That means if a patient who comes |
| 5 | into our freestanding ED needs more extensive care than |
| 6 | what we can provide which can happen it does happen |
| 7 | in the other freestanding ED's within the state they |
| 8 | will go to Silver Cross. That is our resource hospital. |
| 9 | We're not going to benefit at Riverside Medical Center. |
| 10 | Those patients would go to Silver Cross. |
| 11 | VICE-CHAIRMAN HAYES: Okay. |
| 12 | MR. URSO: Mr. Hayes, the "resource hospital" |
| 13 | is the Emergency Medical Services term, and the Illinois |
| 14 | Department of Public Health houses the EMS Division, and so |
| 15 | "resource hospital" is a specific hospital, and it's |
| 16 | designated in that emergency medical system as essentially |
| 17 | the hub hospital, in laymen's terms. So it's that EMS |
| 18 | region. Would that be accurate? |
| 19 | MR. KAMBIC: Yes. |
| 20 | VICE-CHAIRMAN HAYES: I understand that, yes. |
| 21 | We've talked extensively why you want this |
| 22 | facility and, basically, if somebody needs greater care in |
| 23 | this emergency center, they're going to go to Silver Cross. |
| 24 | MR. KAMBIC: Right, currently. |

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| 1 | VICE-CHAIRMAN HAYES: All right. Thank you. |
| 2 | MR. KAMBIC: This is a whole new model of care |
| 3 | as we get into the Affordable Care Act and how can we |
| 4 | deliver care more efficiently, with better access for more |
| 5 | people across our Service Area. |
| 6 | VICE-CHAIRMAN HAYES: Any other questions |
| 7 | from Board members? |
| 8 | (Pause) |
| 9 | VICE-CHAIRMAN HAYES: Okay. May I have a |
| 10 | motion to approve Project 12-089, Riverside Medical Center, |
| 11 | to establish a freestanding emergency center in Frankfort, |
| 12 | Illinois? |
| 13 | MR. PENN: So moved. |
| 14 | MS. OLSON: Second. |
| 15 | VICE-CHAIRMAN HAYES: Moved and seconded. |
| 16 | Roll call? |
| 17 | MR. ROATE: Motion made by Mr. Penn, seconded |
| 18 | by Ms. Olson. |
| 19 | Mr. Bradley? |
| 20 | MR. BRADLEY: According to the State Agency |
| 21 | Report, they looked at 12 review criteria. This project |
| 22 | failed a quarter of them, including Planning Area need, |
| 23 | mal-distribution and unnecessary duplication of service, |
| 24 | and reasonableness of project costs. For that reason, I |

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| 1 | vote no. |
| 2 | MR. ROATE: Senator Demuzio? |
| 3 | MS. DEMUZIO: According to the State Report, |
| 4 | there's no absence of ED services within the proposed area, |
| 5 | and there would be a duplication of services, and I vote |
| 6 | no. |
| 7 | MR. ROATE: Thank you. Justice Greiman? |
| 8 | MR. GREIMAN: I'm not sure. Therefore, I'll |
| 9 | vote "present". |
| 10 | MR. ROATE: Mr. Hayes? |
| 11 | VICE-CHAIRMAN HAYES: I'm going to vote no, |
| 12 | based on Planning Area need and maldistribution and |
| 13 | unnecessary duplication of services, as described in the |
| 14 | State Agency Report. |
| 15 | MR. ROATE: Thank you, sir. |
| 16 | Ms. Olson? |
| 17 | MS. OLSON: I vote no for the same reasons. |
| 18 | MR. ROATE: Thank you, ma'am. |
| 19 | Mr. Penn? |
| 20 | MR. PENN: I vote no; duplication of services. |
| 21 | MR. ROATE: Thank you, sir. |
| 22 | Mr. Sewell? |
| 23 | MR. SEWELL: I vote no for the reasons stated. |
| 24 | MR. ROATE: Thank you, sir. |

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| 1 | That's six votes in the negative, one vote |
| 2 | "present". |
| 3 | VICE-CHAIRMAN HAYES: The motion is defeated. |
| 4 | MR. URSO: You'll be receiving an Intent to |
| 5 | Deny. You'll have another opportunity to come back before |
| 6 | the Board. You'll have another opportunity to supply |
| 7 | additional information, if you so desire. |
| 8 | (Pause) |
| 9 | VICE-CHAIRMAN HAYES: The next project is |
| 10 | H-08, 12-096, Silver Cross Emergency Center, Frankfort. |
| 11 | Can the applicant come up to the table here, and be sworn |
| 12 | in, and state your name. |
| 13 | MS. COLBY: Ruth Colby. |
| 14 | MR. GREEN: Edward Green from Foley & Lardner. |
| 15 | (Oath given) |
| 16 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 17 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 18 | The applicants are proposing the establishment |
| 19 | of a freestanding emergency center in Frankfort, Illinois. |
| 20 | The anticipated cost of the project is approximately \$8.8 |
| 21 | million. The anticipated completion date is January 31st, |
| 22 | 2015. Public hearing was held on this project, and we have |
| 23 | received letters of support and opposition. |
| 24 | Thank you, Mr. Chairman. |

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| 1 | VICE-CHAIRMAN HAYES: Thank you. |
| 2 | Does the applicant want to address the Board? |
| 3 | MS. COLBY: Yes, thank you. Good afternoon. |
| 4 | I'll keep my remarks brief, as we provided testimony at the |
| 5 | public hearing which I know you have in your packets |
| 6 | and only address the negative findings of the State Agency |
| 7 | Report. |
| 8 | The first two negative findings are tied to |
| 9 | need and maldistribution. I'd like to emphasize that the |
| 10 | volume we are projecting for this freestanding emergency |
| 11 | center will be coming from our own patient population. |
| 12 | Other emergency providers in the area will not be impacted. |
| 13 | As many of you probably know, Silver Cross is one of only a |
| 14 | handful of freestanding emergency center operators in the |
| 15 | state of Illinois, and our experience with the Homer Glen |
| 16 | FEC has indicated that, indeed, shifts from the hospital ED |
| 17 | to that FEC did occur. The volume came from our |
| 18 | established patient base. |
| 19 | In addition, based on the population, growth |
| 20 | in the area and Silver Cross Hospital's internal growth |
| 21 | trends, which bend over 10 percent, we project that over |
| 22 | 90,000 patients will be needing Silver Cross emergency |
| 23 | services in New Lenox, Homer Glen or Frankfort in 2016. |
| 24 | So, our project is being proposed to address this growing |

Page 149 demand for ED services. 1 The third negative State Agency Report finding 3 had to do with project costs exceeding the State norm for site survey, soil investigation, and site preparation. 5 These costs are explained by the fact that this is 6 under-developed property and will require significant infrastructure improvement, such as water and sewer, building a road to the property that does not exist now, 8 9 improving the intersection at Route 30, and certain 10 building aesthetics, as required by the Village of Frankfort. 11 12 I'd like to just comment on testimony given this morning by Miss Beth Hughes from Presence St. Joseph 13 Hospital and point out that, in fact, that hospital is not 14 within 30-minute travel time to the center we are 15 16 proposing. 17 Silver Cross Hospital has served Frankfort residents for more than 100 years, and this project 18 reflects our continued commitment to that community. 19 20 I'm happy to answer any questions, and thank 21 you for your consideration. 2.2 VICE-CHAIRMAN HAYES: Thank vou. 23 Board members, comments or questions? 24 (Pause)

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| 1 | VICE-CHAIRMAN HAYES: You know, would you be |
| 2 | able to explain, you know, the need for an emergency |
| 3 | center? You know, obviously, with the Affordable Care |
| 4 | Act and, specifically, in Illinois, you know, you expect |
| 5 | emergency center visits to remain actually increase as |
| 6 | opposed to decrease. And is that part of your rationale as |
| 7 | well? |
| 8 | MS. COLBY: It is absolutely part of our |
| 9 | rationale. In fact, there has been some statistics from |
| 10 | the state of Massachusetts regarding past healthcare reform |
| 11 | legislation, and they saw a 9 percent increase in emergency |
| 12 | department visits in their state. So, while I agree that, |
| 13 | in fact, we should be making efforts to provide care in the |
| 14 | lowest-possible cost settings and Silver Cross has many |
| 15 | other plans to do that: Working on medical home projects |
| 16 | with our physicians, working with other ambulatory sites |
| 17 | that do not have ED services we still see a great need |
| 18 | for ED services in the community. |
| 19 | VICE-CHAIRMAN HAYES: Any other questions? |
| 20 | (Pause) |
| 21 | VICE-CHAIRMAN HAYES: Seeing none, I'll go to |
| 22 | a motion here. May I have a motion to approve Project |
| 23 | 12-096, Silver Cross Emergicare Center, to establish a |
| 24 | freestanding emergency center in Frankfort, Illinois? |

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| 1 | MS. OLSON: So moved. |
| 2 | MR. SEWELL: Second. |
| 3 | VICE-CHAIRMAN HAYES: Moved and seconded. |
| 4 | Roll call? |
| 5 | MR. ROATE: Motion made by Ms. Olson, seconded |
| 6 | by Mr. Sewell. |
| 7 | Mr. Bradley? |
| 8 | MR. BRADLEY: The State Agency Report |
| 9 | concludes that there were 12 review criteria, and this |
| 10 | project failed a quarter of them, including Planning Area |
| 11 | need, maldistribution or unnecessary duplication, and |
| 12 | reasonableness of project costs. For that reason, I vote |
| 13 | no. |
| 14 | MR. ROATE: Thank you, sir. |
| 15 | Senator Demuzio? |
| 16 | MS. DEMUZIO: Yes. In terms of the report, |
| 17 | there has been unnecessary duplication of services, and I |
| 18 | vote no. |
| 19 | MR. ROATE: Thank you, ma'am. |
| 20 | Justice Greiman? |
| 21 | MR. GREIMAN: Aye. |
| 22 | MR. ROATE: Mr. Hayes? |
| 23 | VICE-CHAIRMAN HAYES: I'm going to vote no |
| 24 | because of Planning Area need and |

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| 1 | maldistribution/unnecessary duplication of services. |
| 2 | MR. ROATE: Ms. Olson? |
| 3 | MS. OLSON: I vote no for the reasons stated. |
| 4 | MR. ROATE: Thank you, ma'am. |
| 5 | Mr. Penn? |
| 6 | MR. PENN: I vote no for the reasons stated. |
| 7 | MR. ROATE: Mr. Sewell? |
| 8 | MR. SEWELL: I vote no for the reasons |
| 9 | previously stated. |
| 10 | MR. ROATE: Thank you. That's six votes in |
| 11 | the negative, one vote in the affirmative. |
| 12 | VICE-CHAIRMAN HAYES: The motion does not |
| 13 | pass. |
| 14 | MR. URSO: You'll be receiving an Intent to |
| 15 | Deny. You'll have another opportunity to come before the |
| 16 | Board, as well as submitting additional information, if |
| 17 | you'd like to. |
| 18 | (Pause) |
| 19 | VICE-CHAIRMAN HAYES: Going to our next |
| 20 | project here, H-09, 12-090, SAH Dialysis Clinic at 26th |
| 21 | Street in Chicago. Can the applicants come to the table |
| 22 | here, state their names, and then they'll be sworn in. |
| 23 | MR. KNIERY: Mr. Vice-Chair, my name is John |
| 24 | Kniery, and I'm with Foley & Associates, CON consultant to |

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| 1 | the applicant. |
| 2 | MR. MEDAGLIA: My name is Guy Medaglia. I'm |
| 3 | president and CEO of St. Anthony Hospital. |
| 4 | MS. GOLDSBERRY: My name is Cara Goldsberry, |
| 5 | Project Manager for St. Anthony Hospital. |
| 6 | MS. GURAU: Isabella Gurau, Medical Director |
| 7 | of the proposed dialysis unit. |
| 8 | MR. NELSON: Keith Nelson, Director of |
| 9 | Laboratory Services. |
| 10 | MR. KNIERY: Mr. Vice-Chair, we have a couple |
| 11 | people behind us; if we could all be sworn in, in case |
| 12 | there are questions that they can answer. |
| 13 | (Oath given) |
| 14 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 15 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 16 | The applicants are proposing to establish a |
| 17 | 15-station ESRD facility in leased space in Chicago, |
| 18 | Illinois. The cost of the project is approximately \$3.1 |
| 19 | million. The anticipated project completion date is |
| 20 | December 31st, 2013. No public hearing was requested. |
| 21 | Letters of support were received on this project. |
| 22 | Thank you, Mr. Chairman. |
| 23 | VICE-CHAIRMAN HAYES: Thank you. |
| 24 | Does the applicant have anything to say? |

DRAFT

Page 154 MR. KNIERY: We do, unless you direct us 1 2 otherwise. 3 VICE-CHAIRMAN HAYES: Please go ahead. MR. KNIERY: I'd like to thank Ms. Avery and Mr. Constantino for helping us with this project and 5 getting us through the process. 6 There were two findings of issue in the State Agency Report, both related to the under utilization of 8 9 various facilities. However, as this Board is well aware, 10 the State has four main indicators of need: The station need calculation; area use rates; the State ratio of 11 12 stations to population; and, lastly, the population needed to support a project. Your numbers have found that there 13 is a need for 66 stations in the Health Service Area 6. 14 The State Agency Report correctly reported 15 16 that use rates for the date of October 31st, 2012 indicated that there were facilities operating under the State's 17 target rate of 80 percent. That being said, the point is 18 those are 2011 profiles, and the State's latest data from 19 20 2012 utilization for this market area have increased in 21 less than two years by nearly 8 percent, or over 300 22 patients. If only half that trend continues, all existing 23 facilities will be collectively full before this project 24 comes on line by the end of the year.

Page 155 The State Agency Report cites ratio --1 stations to population -- that is higher than that in the 3 state. However, to me it's a bit misleading as it looks at the Health Service Area, not what's required by rule of the 5 30-minute market area. The rules allow for the market 6 area's ratio to be one and one-half times the State's before maldistribution can be determined. The applicant provided the information to you in its Certificate of Need 8 9 application, and it shows that, in fact, it is less than the State's ratio without the one and one-half time 10 allowance. 11 12 The need indicators also require the ability for the population to support the project. As acknowledged 13 in the State Agency Report, the population of the immediate 14 15 Service Area of St. Anthony Hospital and the proposed end 16 stage renal dialysis clinic is one that is largely Hispanic and African American. As will be elaborated upon, this is 17 a greatly disenfranchised population that statistically has 18 much higher rates of renal disease and its comorbidities. 19 20 Therefore, this applicant has documented this project is a 21 much greater need than a want in that it meets three out of 22 the four indicators of need, and it appears that soon the 23 fourth should be met. 24 Finally, as I've sat here before you over the

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- 1 past several years, I have heard this Board question
- 2 dialysis providers on their motives, to determine if the
- 3 patient's needs are the driving force behind a project,
- 4 what they're doing to reduce the need for dialysis overall,
- 5 and how to get better outcomes. At this point, I'd like
- 6 Mr. Medaglia and his Staff to elaborate on this and tell
- you about their project.
- 8 MR. MEDAGLIA: Mr. Chairman, members of the
- 9 Board, thank you for giving us the opportunity to present
- 10 in front of you.
- 11 St. Anthony Hospital, since 2007, has gone
- 12 through a little bit of a journey. Actually, we found
- 13 ourselves in front of you a few years ago, when we
- 14 separated from a -- our parent company, something that
- 15 usually hospitals of our size and location don't do.
- 16 However, the way we operate is a little bit of a different
- 17 model. So, we do not look at our community, our areas of
- 18 service, and determine ourselves what those needs are. The
- 19 moment that we started our turnaround process and became
- 20 part of the community, we began reaching out to the
- 21 community to find out exactly what the community needed in
- 22 the way of services. Since that time, we have installed
- 23 wound care centers, infusion centers, and other areas of
- 24 need, based on what the community asks for. Dialysis was

Page 157 one of those areas. You know, I have to tell you honestly, this is 3 not something that we looked at and said we wanted to do. My background is not healthcare. I actually spent my 5 career in manufacturing, retailing, and probably as a life-long consultant, and when I look at the numbers, I 6 have to tell you something: To do dialysis correctly, you're not making money -- if you do it correctly. But our 8 9 community spoke out, and we have been very supportive of 10 our community, and we've provided them with a service, and that's one of the reasons why we have received the support 11 12 we've received over the last several years, not just on this particular initiative, but just about on any 13 14 initiative we put forth in front of them. 15 So, our objective is not to just provide a dialysis center, but to find a way to work with nearby 16 facilities, which we've already started to engage 17 conversation on, to look at finding ways of reducing, you 18 know, the need for dialysis in our community. We have a 19 20 severe problem, and our objective is not to make it 21 continue, but to eliminate it. 22 And, you know, I don't have any shareholders. 23 My shareholders are my community, and that's who I have to 24 They've reached out and asked us for help, and

Page 158 that's why we're in front of you. Thank you. 3 MS. GOLDSBERRY: So, we know there's a need for this in the community. We continue see the lack of a 5 continuum of care in the dialysis patients and those who are pre-ESRD. We realize that patients are not just 6 getting the care they need at the current facilities. pre-ESRD patients that are served in our Service Area and 8 9 are currently being treating by the physicians at our 10 hospital are not receiving the care and the level of care that they need. In order to promote the continuity of 11 12 care, we designed a clinic to meet the needs of the community. Our outpatient clinic model, which incorporates 13 14 the 15-chair dialysis station, as well as -- within a 15 larger facility, also houses primary care physicians, an 16 immediate care clinic, rehabilitation, physical therapy, dental, as well as wellness services, to both the patients 17 18 of dialysis as well as their families. 19 I'd like Dr. Gurau, our Medical Director, to 20 discuss the patients' needs and constraints in care. 21 MS. GURAU: Good afternoon. 22 I have been a practicing nephrologist since 23 2004, primarily caring for disadvantaged ESRD patients here 24 in Chicago, as well as previously New Mexico and Utah.

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- 1 Although geographically different, both patient populations
- 2 share similar characteristics, such as low income and a
- 3 poor general understanding of healthcare issues.
- 4 I understand the compliance issues, the
- 5 comorbidities plaguing these patients, and the outstanding
- 6 need in the continuum of care in providing for the whole
- 7 person. According to the National Institute of Health, in
- 8 2000, the state of Illinois had a 3.4 times higher ESRD
- 9 incident rate in African American patients compared to
- 10 Caucasians. 13 percent of new ESRD patients were Latino.
- 11 The Lawndale community has one of the highest
- 12 rates of diabetes in Chicago and twice the national
- 13 average. The population that this unique, not-for-profit
- 14 clinic will be serving is primarily African American and
- 15 Latino.
- 16 As any dialysis patient, their family members,
- 17 or the healthcare providers can attest, dialysis is a
- 18 life-altering medical necessity. Patients are confined to
- 19 a dialysis chair for three to four hours, three to four
- 20 days a week, indefinitely, unless they are lucky enough to
- 21 receive a kidney transplant. Dialysis in many cases is a
- 22 patient's only choice, because all other preventative
- 23 measures have failed.
- 24 Statistics show that both African Americans

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- 1 and Latinos have a high incidence of diabetes and
- 2 hypertension. These two conditions are the two most common
- 3 causes of end stage renal disease in the patient population
- 4 we serve. As a physician, I am hopeful that the proposed
- 5 clinic model will optimize our patient care and help
- 6 decrease the high rates of hospital admissions seen in the
- 7 community.
- 8 When reviewing St. Anthony Hospital
- 9 (unintelligible) from January 2010 through September 2012,
- 10 396 patients who were admitted to our hospital received
- 11 in-patient dialysis. Of those, 179 patients were recurrent
- 12 admissions. We continue to see high rates of hospital
- 13 readmissions of patients who are (unintelligible) dialysis.
- 14 One of the precipitating factors of the high readmission
- 15 rate is the disconnect of healthcare and education that are
- 16 being provided to this disadvantaged population. The lack
- 17 of highly coordinated care can result in multiple missed
- 18 dialysis treatments and subsequent need for
- 19 hospitalization.
- 20 VICE-CHAIRMAN HAYES: Doctor, could you wrap
- 21 up your comments?
- MS. GURAU: Our hope is, by offering dialysis
- 23 within a multi-service clinic, we will improve patient
- 24 compliance and access to care. A central location will

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- 1 ease the impact of multiple physician follow-up
- 2 appointments, enable patients to receive dialysis
- 3 treatment, as well as attend continued wellness education
- 4 and (unintelligible) support. This unique clinic setting,
- 5 besides being non-profit, will focus on the patient's
- 6 multiple needs and, therefore, be less intimidating and
- 7 hopefully promote better health outcomes.
- 8 I believe in this project. It is designed to
- 9 remove some of the barriers that we encounter when caring
- 10 for this special patient population.
- 11 Keith Nelson will talk about the benefit of
- 12 (unintelligible) centralized lab.
- VICE-CHAIRMAN HAYES: Excuse me. Basically,
- 14 we've gone over ten minutes, and they can go ahead, but I
- 15 don't know if the Board would receive any greater
- 16 information.
- 17 MR. KNIERY: If I could just make one comment,
- 18 Mr. Vice-Chairman. It's just to restate what Dr. Gurau
- 19 said. These patients are doing dialysis in the hospital on
- 20 a contract basis. Their numbers that we are projecting
- 21 forward are not being taken from other area providers.
- 22 And with that, let's open it up for questions,
- 23 and maybe we can answer more as you have them.
- 24 VICE-CHAIRMAN HAYES: Okay. Thank you.

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| 1 | Does the Board have any questions? |
| 2 | MS. OLSON: I just have one point of quick |
| 3 | point of clarification. Your projected timeline is that |
| 4 | this facility would be completed in 11 months, and you |
| 5 | believe you can make that? |
| 6 | MR. MEDAGLIA: Yes. |
| 7 | MR. GREIMAN: I make a motion to accept. |
| 8 | MR. SEWELL: I just had one question. This |
| 9 | morning we heard from a very impressive array of supporters |
| 10 | for the project, and the theme that kept coming up was this |
| 11 | distinction between for-profit provision of ESRD services |
| 12 | and not-for-profit, and I guess I wanted to try to |
| 13 | understand, you know, what that means in terms of just the |
| 14 | sector that the provider operates in. I mean, what is the |
| 15 | benefit of this information? |
| 16 | MR. KNIERY: If I could take an initial stab |
| 17 | at it. When I first met you know, again, sitting before |
| 18 | you, I've heard the questions asked dialysis providers. I |
| 19 | haven't sat before you with many dialysis projects. So |
| 20 | when I met St. Anthony Hospital and they were able to |
| 21 | explain to me their desire and their situation to provide |
| 22 | dialysis services in a comprehensive way, to address all |
| 23 | the comorbidities along with dialysis, to be able to |
| 24 | provide the extra touches, that is the benefit that St. |

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- 1 Anthony as a not-for-profit is able to provide to the
- 2 dialysis patients. The biggest thing we talk about is
- 3 missed treatments by dialysis providers. Missed treatments
- 4 brings those residents back to an acute care setting.
- 5 In your charts, or in your facility profiles,
- 6 2011 is the last facility profile for the full year, and it
- 7 lists the missed treatments, and it's staggering to see the
- 8 number of missed treatments per facility. This is an
- 9 attempt to address that specifically.
- 10 I'd like other staff to address further
- 11 questions.
- MR. MEDAGLIA: I'd like to try to maybe answer
- 13 your question a little bit more directly, because I thought
- 14 it was a pretty clear question.
- 15 I spent the majority of my career with
- 16 for-profit corporations, publicly-traded corporations.
- 17 Actually, I just came from a firm that was publicly traded
- 18 that I had ownership in, and it was a global corporation.
- 19 You know, I came in with a culture I brought in, once I
- 20 decided I was going to stay here -- and we have a project
- 21 that we're building over on 31st and Kensington. That's my
- 22 reason for staying. But once I made that decision, the
- 23 culture I put in place that said, you know what? We know
- 24 when we're successful: When we don't have to be here

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- 1 anymore. That's when we know we're successful. I can do
- 2 that as a not-for-profit organization. You can't do that,
- 3 without liability, to your shareholders, if you try to put
- 4 yourself out of business. Let's be real. I mean, there's
- 5 enough people in this room who understand that.
- 6 So, at the end, our mission -- okay -- and I
- 7 heard Senator Sandoval say that he is the product of
- 8 immigrant families. Well, so am I, and I grew up in the
- 9 inner city of Cleveland. I grew up in a neighborhood not
- 10 similar to Little Village. I grew up in a neighborhood
- 11 just like North Lawndale. And, quite honestly, our goal at
- 12 St. Anthony Hospital -- and everybody knows this -- is to
- 13 work themselves out of a job. Our objective is to find a
- 14 way, and we know we're not going to do it this generation
- 15 and we're probably not going to do it next generation, but
- 16 that's our goal. Our goal is to make sure that we provide
- 17 the care we're supposed to provide for our community.
- 18 That's who we are there for, not shareholders.
- 19 Now, by the way, I just want to make a point.
- 20 We all have retirements, we all probably have stock in
- 21 companies. Okay? So, I don't think there is anybody in
- 22 here that's against for-profit organizations. But at the
- 23 end of the day, I'm just saying that for St. Anthony only,
- 24 our mission in life is focus on your community and serve it

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| 1 | the best we can. |
| 2 | MR. SEWELL: As a former (inaudible) |
| 3 | sanitarium, I have the same objective. |
| 4 | (Laughter) |
| 5 | VICE-CHAIRMAN HAYES: Any other questions? |
| 6 | (Pause) |
| 7 | VICE-CHAIRMAN HAYES: I'll go to a motion. |
| 8 | MR. GREIMAN: Motion. |
| 9 | MR. PENN: Second. We haven't called it yet. |
| 10 | VICE-CHAIRMAN HAYES: May I have a motion to |
| 11 | approve Project 12-090, SAH Dialysis Clinic at 26th Street, |
| 12 | to establish a 16-station ESRD facility in Chicago |
| 13 | Illinois? |
| 14 | MR. BRADLEY: So moved. |
| 15 | MR. PENN: Second. |
| 16 | VICE-CHAIRMAN HAYES: Moved and seconded. |
| 17 | Roll call. |
| 18 | MR. ROATE: Motion made by Mr. Bradley, |
| 19 | seconded by Mr. Penn. |
| 20 | Mr. Bradley? |
| 21 | MR. BRADLEY: Yes. |
| 22 | MR. ROATE: Senator Demuzio? |
| 23 | MS. DEMUZIO: Yes. |
| 24 | MR. ROATE: Justice Greiman? |

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| 1 | MR. GREIMAN: I believe because 73 percent |
| 2 | of comparing, 73 percent of the renal dialysis centers |
| 3 | are held by two companies. I think it's important to have |
| 4 | another company in the process, so I'll vote yes. |
| 5 | MR. ROATE: Mr. Hayes? |
| 6 | VICE-CHAIRMAN HAYES: Yes. |
| 7 | MR. ROATE: Ms. Olson? |
| 8 | MS. OLSON: Yes. |
| 9 | MR. ROATE: Mr. Penn? |
| 10 | MR. PENN: Yes. |
| 11 | MR. ROATE: Mr. Sewell? |
| 12 | MR. SEWELL: Yes. |
| 13 | MR. ROATE: That's seven votes in the |
| 14 | affirmative. |
| 15 | VICE-CHAIRMAN HAYES: Motion passes. |
| 16 | (Pause) |
| 17 | VICE-CHAIRMAN HAYES: Next item on our agenda |
| 18 | is H-10, 12-069, Renal Care Group Pekin, Pekin. Can I have |
| 19 | the applicant come to the table and state their name and |
| 20 | then also be sworn in? |
| 21 | MS. RANALLI: Good afternoon. Thank you. |
| 22 | I will introduce people, to move things along. |
| 23 | To my left is Lori Wright, and to her left is Rick Stotz, |
| 24 | both with Fresenius Medical Care. My name is Claire |

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| 1 | Ranalli, legal counsel to Fresenius. |
| 2 | (Oath given) |
| 3 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 4 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 5 | The applicants are proposing to discontinue a |
| 6 | 9-station ESRD facility in Pekin, Illinois and establish a |
| 7 | 9-station facility which is approximately two and a half |
| 8 | miles from the current location. The anticipated |
| 9 | completion project date is October 31st, 2014. No public |
| 10 | hearing was requested, and no letters of support and |
| 11 | opposition were received. |
| 12 | Thank you, Mr. Chairman. |
| 13 | VICE-CHAIRMAN HAYES: Thank you. |
| 14 | Applicant? |
| 15 | MS. RANALLI: Thank you. I'll be as brief as |
| 16 | possible. |
| 17 | This is simply a relocation of an existing |
| 18 | facility. The facility has been at its current location |
| 19 | for 18-some years. It is at 94 percent utilization, |
| 20 | according to State Board reports; so, it's a well-utilized |
| 21 | facility, and it has been for many, many years. |
| 22 | The hospital we have options to renew our |
| 23 | lease. We are in Pekin Hospital, on the third floor. The |
| 24 | hospital has expressed a desire to take back that space. |

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Page 168 We have no issue with that and, in fact, would like to move, because the facility is cramped. Again, we were 3 there for 18 years. It's smaller than your current station per size. We would like to expand our home programs and 5 even possibly offer nocturnal, which we can't do in the current space. So, this is pretty much a win-win for all. 6 The facility is, again, simply relocating, not adding stations, not impacting the inventory in any way. 8 9 So, we would request your approval to simply relocate this 10 clinic that has been serving the Pekin facility for over 18 years; and thank you; and we'd be happy to answer any 11 12 questions. 13 VICE-CHAIRMAN HAYES: Questions from the 14 Board? 15 MS. OLSON: I just have one question. 16 VICE-CHAIRMAN HAYES: Member Olson? MS. OLSON: You had to know it's coming up: 17 One year, nine months. We just had somebody said they can 18 19 start to finish in eleven months. Why do you guys need so 20 much more time than anybody else? They're going to build a 21 hospital in that time. 22 MS. WRIGHT: There's some confusion with 23 completion date. We have -- one of our clinics at Cicero, 24 we just completed the building -- and serving one or two

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| 1 | patients in a year. Now we have to wait an additional |
| 2 | five to seven months for Medicare certification. So, that |
| 3 | adds extra time. So, a lot of times, when people come and |
| 4 | say "It's done", the building is done, but as far as the |
| 5 | Board's completion date, we do have to wait for |
| 6 | certification, and we do generally build some extra time in |
| 7 | that, so we don't have to keep coming back before the Board |
| 8 | and asking for permit renewals. |
| 9 | MS. OLSON: Thank you. |
| 10 | VICE-CHAIRMAN HAYES: Any other questions by |
| 11 | Board members? |
| 12 | (Pause) |
| 13 | VICE-CHAIRMAN HAYES: May I have a motion to |
| 14 | approve Project 12-069, Renal Care Group, Pekin, to |
| 15 | discontinue a 9-station ESRD facility and reestablish an |
| 16 | 11-station ESRD facility in Pekin, Illinois? |
| 17 | MS. OLSON: So moved. |
| 18 | MR. SEWELL: Second. |
| 19 | VICE-CHAIRMAN HAYES: Moved and seconded. |
| 20 | Roll call? |
| 21 | MR. ROATE: Motion made by Ms. Olson, seconded |
| 22 | by Mr. Sewell. |
| 23 | Mr. Bradley. |
| 24 | MR. BRADLEY: Yes. |

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| 1 | MR. ROATE: Senator Demuzio? |
| 2 | MS. DEMUZIO: Yes. |
| 3 | MR. ROATE: Justice Greiman? |
| 4 | MR. GREIMAN: Because this is just a change of |
| 5 | location, really, I'll vote yes. |
| 6 | MR. ROATE: Mr. Hayes? |
| 7 | VICE-CHAIRMAN HAYES: I'm going to vote yes. |
| 8 | MR. ROATE: Ms. Olson? |
| 9 | MS. OLSON: Yes. |
| 10 | MR. ROATE: Mr. Penn? |
| 11 | MR. PENN: Yes. |
| 12 | MR. ROATE: Mr. Sewell? |
| 13 | MR. SEWELL: Yes. |
| 14 | MR. ROATE: That's seven votes in the |
| 15 | affirmative. |
| 16 | (Pause) |
| 17 | VICE-CHAIRMAN HAYES: One thing I'd like to |
| 18 | mention is that basically this is to reestablish a |
| 19 | 9-station ESRD facility, is that correct, not 11? |
| 20 | MR. STOTZ: That's correct. |
| 21 | VICE-CHAIRMAN HAYES: Thank you. Motion |
| 22 | passes. |
| 23 | (Pause) |
| 24 | VICE-CHAIRMAN HAYES: The next project is |

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| 1 | H-11, 12-088, DaVita Church Hill (sic) Dialysis, Rockford. |
| 2 | Can the applicant come forward and state their names and be |
| 3 | sworn in? |
| 4 | (Pause) |
| 5 | MS. FRIEDMAN: I'm Kara Friedman. |
| 6 | MS. ANDERSON: Mary Anderson. |
| 7 | MS. WILSON: Megan Wilson. |
| 8 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 9 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 10 | The applicants are proposing to discontinue a |
| 11 | 24-station ESRD facility and establish a 24-station ESRD |
| 12 | facility approximately five minutes from the current site |
| 13 | in the city of Rockford, Illinois. The anticipated cost of |
| 14 | the project is \$4.2 million. There was no public hearing |
| 15 | requested, no letters of opposition received. Letters of |
| 16 | support were received. The anticipated project completion |
| 17 | date is July 1st, 2014. |
| 18 | Thank you, Mr. Chairman. |
| 19 | VICE-CHAIRMAN HAYES: Thank you. |
| 20 | Applicant? |
| 21 | MS. FRIEDMAN: Yes. My name is Kara Friedman. |
| 22 | I'm counsel for the applicant, and with me today is Mary |
| 23 | Anderson, DaVita's Division Vice-President for the region |
| 24 | that includes Rockford; and Megan Wilson, who is the |

Page 172 Facility Administrator, who is also able to join us today. One thing I wanted to briefly mention -- Board 3 Member Olson, we have been hearing you. You've indicated a few times that you're not satisfied with the completion 5 date that you see in the application. So, after submitting the application, we consulted as a group to shorten the 6 completion date to the July 1st date, anticipating that that will be a very quick turnaround for everything to 8 9 happen, but we do appreciate your concerns with the fact 10 that you want us to proceed with due diligence. MS. OLSON: Thank you. 11 12 MS. FRIEDMAN: So just a little bit of 13 background about this unit. It's been in operation for over 20 years. Probably 15 or 20 years ago it was expanded 14 15 to double in size. At this point, as they're nearing the 16 lease expiration, Mary and her team are working on relocating the unit, because they really found that in 17 18 operating at a larger size, that it is not the best option 19 for delivering care in a safe, efficient way. 20 I have -- there are two primary issues that 21 the physical plant involved, and since Megan Wilson works 22 in that space every day, I asked her to just take a minute 23 or two to tell you what the deficiencies are on a

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day-to-day basis.

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Page 173 MS. WILSON: Good afternoon. As a Registered 1 Nurse, I take great pride in my work, caring for this very 3 special population of patients. One of the big issues caring for patients in this facility is the overall layout. 5 Due to the expansions over the years, there are several barriers to sight, visualizing our patients while they're 6 on treatment; one of the biggest being, right in the middle of the treatment floor there is a very large wall that's 8 9 not glass -- it's a physical wall -- that does impede 10 vision, which does cause some issues as a nurse having to go several times around the unit to, obviously, take care 11 of our patients and to visualize them on treatment. Also, 12 there's several areas that have been added on that already 13 14 are in a cubby hole, where two patients might be set aside 15 behind the normal sight of view from the rest of the patients, which is also a safety concern as a nurse caring 16 for patients. 17 18 Coming from an ICU setting, it is very 19 important for me to visualize my patients while they are 20 receiving any sort of treatment. So, this is a concern for 21 me with the safety of our patients while on treatment. 22 Second of all, we have an inadequate lobby. 23 This lobby is basically nonexistent, meaning that patients 24 really do not have a spot to safely come in to our unit and

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wait for treatment to be called; and, also, after treatment, a place for them to safely wait supervised, 3 after treatment, for any issues that may occur after treatment. We would love for them to have a lobby to wait 5 in, but it's just not safe for them to do so at this time. 6 Thirdly, the unit is very outdated. It's very There's only a small line of windows that are 7 gloomy. tinted on the side of the building, and that overlooks an 8 9 unloading dock and a dumpster. This does not provide very 10 much light, and patients who are sitting in our unit are sitting for over 12 hours a week, which is not a very --11 12 dialysis is very difficult as it is, let alone when you're coming into a very dismal, dark, outdated building, and I 13 think that my patients deserve better than that. So --14 15 MS. FRIEDMAN: If I could just comment on the 16 one negative finding in the Staff Report. The Staff Report does identify the need for one station in the Planning 17 Area, and this project would not affect that. We are 18 19 relocating with the same number of stations. The other 20 facilities in the area show very high utilization, between 21 91 percent and 114 percent utilization, and you might ask 22 why that facility can be operating at such high 23 utilization. It's because they operate a nocturnal 24 dialysis program. So, there's actually four shifts at one

Page 175 of those units. This facility reported 74 percent utilization in the last quarter, which is higher than the 3 utilization that was reported at the time that we filed the application. So, that was -- that data was submitted to 5 the Planning Board with the quarterly report. 6 So, we're really just a few patients away from operating at target utilization, and the attending 7 physician that supported this project identified 23 CKD 8 9 patients. So you'll see on page 15 of the State Agency 10 Report, it is acknowledged that we expect target utilization by the end of the second year that we're 11 12 operating. 13 I think that summarizes the points. At this 14 time we'd be happy to answer any questions. VICE-CHAIRMAN HAYES: Judge Greiman? 15 16 MR. GREIMAN: Yeah. How come you have .37 17 revenues for charity care. That's what my bank pays on my Certificate of Deposit, .37 How come you have that? It's 18 so low, isn't it? 19 20 MS. FRIEDMAN: Well, as the State Agency 21 Report indicates -- and we've discussed in some of our

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program; so, you can qualify for Medicare regardless of

other project considerations before -- there is a -- the

federal Medicare program actually carves dialysis into its

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24

Page 176 your age. And then here in the State of Illinois, you will qualify for Illinois, if you do not qualify for Medicare 3 and you are medically indigent. So, that coverage even applies to a non-documented illegal alien. So, there's a 5 lot of insurance coverage. MR. GREIMAN: Okay. That's great. Thank you. 6 MR. SEWELL: Mr. Chairman? VICE-CHAIRMAN HAYES: Member Sewell? MR. SEWELL: Yes. Did you give any thought to 10 reducing the size of the facility in terms of stations, given what is in the report about your current occupancy? 11 12 MS. FRIEDMAN: Probably not very seriously, given the utilization is so high in the other area 13 14 facilities. We believe that once this facility is 15 operating and in place and, we believe, that care is being 16 provided safely and efficiently, that it will increase its utilization, as it has in the last few months. 17 MS. WILSON: And I do want to add, there are 18 19 two stations that we don't use right now because of lack of 20 visibility. So, we're really only using 22 stations, for 21 patient safety. This clinic was built by Rockford Memorial 22 Hospital, and DaVita acquired it from us. I used to work 23 for Rockford Memorial Hospital in 2003. So, this clinic is 24 quite aged.

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| 1 | MS. OLSON: Is that where it is, right in that |
| 2 | area by Rockford |
| 3 | MS. WILSON: No. This is one of their |
| 4 | satellite units. It's over on Mulford and Spring Creek, in |
| 5 | the basement of one of their clinics, physician clinics. |
| 6 | It's difficult to find. |
| 7 | MS. OLSON: Where's Ware? |
| 8 | MS. ANDERSON: It's right off of 20 on |
| 9 | Perryville and State. |
| 10 | It's a very nice location. Megan and I drove |
| 11 | around and found a nice spot. |
| 12 | MS. OLSON: So, would you not submit that, by |
| 13 | virtue of the fact that you're going to have a nice |
| 14 | facility, utilization is going up? |
| 15 | MS. WILSON: It's very depressing there. |
| 16 | Patient can't use their cell phones. It's like a black |
| 17 | hole. |
| 18 | VICE-CHAIRMAN HAYES: Mr. Penn? |
| 19 | MR. PENN: I want to be clear before you call |
| 20 | the motion about the completion date of the project. I |
| 21 | believe you said July 1st, 2013. |
| 22 | MS. FRIEDMAN: '14. Thank you. |
| 23 | MR. PENN: That's what's on here now. |
| 24 | MR. URSO: The State Agency Report says July |

| | Page 178 |
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| 1 | 2014. |
| 2 | MR. PENN: So this is correct, July 1st, |
| 3 | 2014? |
| 4 | MS. FRIEDMAN: Yes. |
| 5 | MS. ANDERSON: I do want to add that our goal |
| 6 | is to be in there by November of 2013. That's our goal. |
| 7 | It is a retrofit, so the building is an existing building |
| 8 | that we'll retrofit our clinic into. So construction |
| 9 | should move pretty rapidly. |
| 10 | MR. PENN: So, Kathy, does that satisfy you, |
| 11 | July of '14? |
| 12 | MS. OLSON: Well, she knows I'd like it to be |
| 13 | less. |
| 14 | MR. PENN: When you asked the question |
| 15 | MS. OLSON: I guess I was thinking what the |
| 16 | previous applicant said, too. If the completion date |
| 17 | I'd like to see you in there in November of 2013. You come |
| 18 | back and tell me that, and I'll be really happy. |
| 19 | MS. ANDERSON: We absolutely will. We have |
| 20 | the lease signed, and as soon as we have approval, we can |
| 21 | start construction documents. |
| 22 | MS. OLSON: So you're not even building a new |
| 23 | building? |
| 24 | MS. ANDERSON: No. |

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| 1 | VICE-CHAIRMAN HAYES: Okay. May I have a |
| 2 | motion to approve Project 12-088, DaVita Churchview |
| 3 | Dialysis, to discontinue and reestablish a 24-station ESRD |
| 4 | facility in Rockford, Illinois? |
| 5 | MS. OLSON: So moved. |
| 6 | MR. PENN: Wait; a question on the motion. |
| 7 | I'm going to be clear on this completion date. Now, are we |
| 8 | talking about November 2013 or are we still at July 1st, |
| 9 | 2014? |
| 10 | MS. ANDERSON: The application states that we |
| 11 | will be done by July 1st, 2014. However, I'm committing to |
| 12 | Kathy that we will be in by November of 2013. |
| 13 | MS. FRIEDMAN: But that does not account for |
| 14 | Medicare certification? |
| 15 | MS. ANDERSON: Correct. We have to be |
| 16 | certified. |
| 17 | MS. OLSON: So you can't see any patients |
| 18 | until you're certified. |
| 19 | MS. ANDERSON: I'm sorry. When it's a relo, |
| 20 | you don't have to have Medicare certification. We're |
| 21 | relocating 24 stations. |
| 22 | MS. OLSON: Do I hear November? |
| 23 | MS. FRIEDMAN: For the sake of transparency, I |
| 24 | think that's a very aggressive date for her, but she feels |

Page 180 confident and, obviously, is pretty excited to move forward. So, if there's a problem with November 30th, we will write a letter and ask for more time, but she's willing to change the date to November 30th, 2013. 5 MR. URSO: That means you're going to be seeing patients by that date? 6 MS. FRIEDMAN: The thing she reminded me of, when it's a relocation, as long as you're not adding more 9 stations, then Medicare does not need to -- you can go 10 ahead and start using those stations as soon as they're ready. 11 12 MR. URSO: We just don't want you in here for a compliance issue. 13 14 VICE-CHAIRMAN HAYES: I think, basically, 15 this is an aggressive time frame of July 1st of 2014. 16 think we should remain at that date, so we don't have any issues with compliance. Is there any problem with that? 17 MS. OLSON: You call me. I'll be there. 18 19 MS. KENDRICK: I just wanted to remind the 20 Board, they can obviously finish before that date, but by 21 giving them until July 1st, 2014, we could avoid potential 22 compliance issues or them having to come in again, but they 23 could still achieve the November date. 24 MS. OLSON: That's fine.

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| 1 | VICE-CHAIRMAN HAYES: Let's I have a |
| 2 | motion may I have a motion to approve Project 12-088, |
| 3 | DaVita Churchview Dialysis, to discontinue and reestablish |
| 4 | a 24-station ESRD facility in Rockford, Illinois. |
| 5 | MS. OLSON: So moved. |
| 6 | MR. GREIMAN: Second. |
| 7 | VICE-CHAIRMAN HAYES: Moved and seconded. |
| 8 | Roll call? |
| 9 | MR. ROATE: Motion made by Ms. Olson, seconded |
| 10 | by Justice Greiman. |
| 11 | Mr. Bradley. |
| 12 | MR. BRADLEY: Yes. |
| 13 | MR. ROATE: Senator Demuzio? |
| 14 | MS. DEMUZIO: Yes. |
| 15 | MR. ROATE: Justice Greiman? |
| 16 | MR. GREIMAN: Yes. |
| 17 | MR. ROATE: Mr. Hayes? |
| 18 | VICE-CHAIRMAN HAYES: Yes. |
| 19 | MR. ROATE: Ms. Olson? |
| 20 | MS. OLSON: Yes. |
| 21 | MR. ROATE: Mr. Penn? |
| 22 | MR. PENN: Yes. |
| 23 | MR. ROATE: Mr. Sewell? |
| 24 | MR. SEWELL: No. Even when you take into |

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| 1 | account 24 beds being available, the proportional increase |
| 2 | is still below the target occupancy. |
| 3 | MR. ROATE: Thank you, sir. |
| 4 | That's six votes in the affirmative, one vote |
| 5 | in the negative. |
| 6 | VICE-CHAIRMAN HAYES: The motion is approved. |
| 7 | (Pause) |
| 8 | VICE-CHAIRMAN HAYES: Let's go on to H-12, |
| 9 | 12-091, Fresenius BMA Carbondale in Carbondale, Illinois, |
| 10 | and would the applicant come forward and state your name |
| 11 | and be sworn in? |
| 12 | MS. RANALLI: Good afternoon again. Clare |
| 13 | Ranalli, legal counsel to the applicant. Lori Wright to my |
| 14 | left, and a new individual here, Richard Alderson, who's in |
| 15 | charge of the area where this clinic will be located in |
| 16 | Carbondale. |
| 17 | (Oath given) |
| 18 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 19 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 20 | The applicants are proposing to discontinue a |
| 21 | 24-station ESRD facility and establish a 24-station ESRD |
| 22 | facility in approximately 12,900 gross feet of leased space |
| 23 | in Carbondale, Illinois. Cost of the project is |
| 24 | anticipated to be \$5.4 million dollars. There was no |

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Page 183 public hearing requested. No letters of support or opposition were received, and the anticipated project 3 completion date is December 31st, 2014. Thank you, Mr. Chairman. VICE-CHAIRMAN HAYES: The applicant? MS. RANALLI: In the interest of time, I'll be 6 as brief as possible. Again, this is a relocation of an existing clinic, no addition of stations. The clinic has 8 9 been serving the Carbondale area for 25 years. There are 10 89 patients currently dialyzing at the clinic. I think I can anticipate some of the 11 questions, in light of the last application. We will 12 complete pretty much whenever you tell us you want us to 13 14 complete. We built in through to the end of 2014. I was asking whether -- because this is an existing location and 15 16 we just need to get in and build it out, they thought they could do that within -- by the end of the year. Now, we 17 still, according to your rules, will want Medicare 18 certification, but if we don't have it, quite frankly, we 19 20 can come back for a permit renewal. We're all here every 21 month and a half anyway, so we can do that. If you prefer 22 a shorter time frame for project completion, we're happy to 23 address that. 24 The other question which Mr. Sewell raised,

Page 184 which is possibly applicable to this project, because the clinic is under utilized, is: Did we consider relocating 3 and decreasing the number of stations? And, yes, we did consider that. This clinic is in a rural area. Carbondale is not rural, in my opinion. I grew up in Danville, 5 6 Illinois, so to me it's a very populous city, but the area surrounding it is rural in nature, and the other clinics, as well as this clinic -- the other two clinics in the area 8 9 and this clinic run two shifts. You've heard this before. 10 It's not at all common for clinics in less populated areas to run two shifts instead of three. That's because there 11 simply aren't enough patients to run a third shift, for the 12 most part, but, obviously, the patients who need dialysis 13 still need a clinic in the area. If we did relocate and 14 15 reduce the number of stations, it would cost us less, 16 because we'd be leasing less space and moving out less stations, but we'd be forcing a significant number of 17 patients -- again there's 89; so, a third of those would be 18 19 30 people -- to dialyze on a third shift at night until 20 about eight p.m. That's a hardship on our patients. That's the reason we decided not to do that, just to 21 22 maintain the patients' -- this will truly maintain their 23 same times, same transportation, whether it be family or

public, whatever they have, and they won't need to scramble

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| 1 | to decide how to dialyze on a third shift. And so, we did |
| 2 | consider that, and that's the explanation as to why we have |
| 3 | not done it. |
| 4 | And if you have any other questions, we'll be |
| 5 | happy to answer them. |
| 6 | VICE-CHAIRMAN HAYES: Board member questions? |
| 7 | MS. OLSON: I'm not sure I get that. So, your |
| 8 | utilization is 60 percent, and that's because some people |
| 9 | are dialyzing on another shift, so that |
| 10 | MS. RANALLI: The 80 percent target formula is |
| 11 | predicated upon a clinic operating three shifts a day, six |
| 12 | days a week, and we only operate two shifts a day, six days |
| 13 | a week. |
| 14 | MS. OLSON: Okay. Thank you. |
| 15 | VICE-CHAIRMAN HAYES: Any other Board member |
| 16 | questions? |
| 17 | (Pause) |
| 18 | VICE-CHAIRMAN HAYES: May I have a motion to |
| 19 | approve Project 12-091, Fresenius BMA Carbondale, to |
| 20 | discontinue and reestablish a 24-station ESRD facility in |
| 21 | Carbondale, Illinois? |
| 22 | MR. SEWELL: So moved. |
| 23 | MS. DEMUZIO: Second. |
| 24 | VICE-CHAIRMAN HAYES: Moved and seconded. |

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| 1 | MR. ROATE: Motion made by Mr. Sewell, |
| 2 | seconded by Senator Demuzio. |
| 3 | Mr. Bradley? |
| 4 | MR. BRADLEY: Yes. |
| 5 | MR. ROATE: Senator Demuzio? |
| 6 | MS. DEMUZIO: Yes. |
| 7 | MR. ROATE: Justice Greiman? |
| 8 | MR. GREIMAN: 54 percent. I'll still vote |
| 9 | aye. |
| 10 | MR. ROATE: Mr. Hayes? |
| 11 | VICE-CHAIRMAN HAYES: Yes. |
| 12 | MR. ROATE: Ms. Olson? |
| 13 | MS. OLSON: Yes. |
| 14 | MR. ROATE: Mr. Penn? |
| 15 | MR. PENN: Yes. |
| 16 | MR. ROATE: Mr. Sewell? |
| 17 | MR. SEWELL: I'm going to vote no, similar |
| 18 | reasons to last time; excess capacity in the region. |
| 19 | MR. ROATE: Thank you, sir. |
| 20 | Six votes in the affirmative, one vote in the |
| 21 | negative. |
| 22 | VICE-CHAIRMAN HAYES: The motion passes. |
| 23 | (Pause) |
| 24 | VICE-CHAIRMAN HAYES: The next application is |

| | Page 187 |
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| 1 | I, Applications Subject to Intent to Deny, and this is |
| 2 | 1-01, 12-047. Fresenius Medical Care, Plainfield North, |
| 3 | Plainfield. Can we have them come up to the table here? |
| 4 | (Pause) |
| 5 | VICE-CHAIRMAN HAYES: Please state your name, |
| 6 | and then you will be sworn in. |
| 7 | MS. BURMAN: Clare Ranalli, legal counsel for |
| 8 | the applicant. To my left is Dr. Alausa. To his left is |
| 9 | Coleen Muldoon and Lori Wright. |
| 10 | (Oath given) |
| 11 | VICE-CHAIRMAN HAYES: State Agency Report? |
| 12 | MR. CONSTANTINO: Thank you, Mr. Chairman. |
| 13 | The applicants are proposing a 12-station ESRD |
| 14 | facility in approximately 8,500 gross square feet of leased |
| 15 | space in Plainfield, Illinois. The anticipated cost of the |
| 16 | project is approximately \$4 million. |
| 17 | We note the following: This project received |
| 18 | an Intent to Deny at the September 2012 State Board meeting |
| 19 | and was deferred from the December 10th, 2012 State Board |
| 20 | meeting. Additional information was submitted on October |
| 21 | 10th, 2012. We did receive letters of support and |
| 22 | opposition regarding this project. |
| 23 | Thank you, Mr. Chairman. |
| 24 | VICE-CHAIRMAN HAYES: The applicant? |

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Page 188 MS. MULDOON: Yes, I'd like to make a brief 1 comment. I know it's late in the day. 3 MR. PENN: Could you use a microphone, 4 please? 5 MS. MULDOON: I'll try to make this as brief as I possibly can. My name is Coleen Muldoon. I want to 6 thank you for allowing us the time to appear before you again and also thank the Board Staff for the time spent 8 9 reviewing the additional materials we recently submitted. 10 We understand the rules regarding the need and maldistribution, but are asking the Board to exercise its 11 12 discretion, given the unique circumstances in this area. About seven years ago, when we first asked the Board to 13 14 approve our current Fresenius Plainfield facility, we 15 actual -- which is actually in Joliet, it took several 16 times to convince the Board to approve it. We had the same issues then regarding maldistribution in the area as we do 17 now. However, once it was approved, it was at 80 percent 18 utilization within a year and a half. This does not mean 19 20 the Board's formula is wrong or maldistribution is not an 21 important factor; but it does not always accurately reflect 2.2 the need in particular geographic areas. 23 As Lori Wright will now demonstrate for you, 24 Plainfield's population continues to grow. This is one of

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- 1 the reasons the record shows overwhelming support for this
- 2 facility.
- MS. WRIGHT: Hopefully you all can hear me.
- 4 I'll try to talk loud.
- 5 One of the things that's been happening in
- 6 Plainfield is the population growth has just been exploding
- 7 over the past decade. It's actually one of the
- 8 fastest-growing towns in the State of Illinois. You can
- 9 see here that the total population has tripled in the last
- 10 decade, from approximately 13,000 to almost 40,000. Along
- 11 with that, here the Hispanic population has gone from a
- 12 little over 500 to over 4,000 during that time. The
- 13 African American population was only a little over 100 ten
- 14 years ago. It's now over 2,000. The population over age
- 15 65 has more than doubled, from 800 in 2000 to over 2,000 in
- 16 2010, and on the very end, the population over age 45 has
- more than tripled, from 3,300 to over 10,000.
- 18 Due to the population growth and the changing
- 19 demographics, what we have seen is immense ESRD growth.
- 20 You can see here, the chart on the -- your left is the
- 21 Illinois ESRD population growth over the last 10 years. In
- 22 2000, there was 12,000 patients; and in 2010, there were
- over 16,000. This represents a 3 percent overall growth.
- 24 And in Plainfield, there was 8 patients in 2000; 2010 it

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- 1 jumped to 63; and that represents a 23 percent growth in
- 2 ESRD for Plainfield as compared to the state. And one of
- 3 the things that's significant about the 23 percent growth
- 4 of Plainfield is, I looked at Naperville, Bolingbrook, and
- 5 Joliet to see what their growth was, and it was
- 6 approximately 6 percent during the same time frame.
- 7 This is a map of Plainfield. The kind of
- 8 bullseye here is where our proposed Plainfield facility is
- 9 going to be. The shaded areas are the patients, and this
- 10 arc right here represents 10 miles. So, what we're seeing
- 11 is within this 10-mile radius, there's significant
- 12 patients. We have two clinics: Our current Plainfield
- 13 clinic and Silver Cross. They're both over 80 percent.
- 14 So, patients then are forced to go outside of this 10-mile
- 15 range for treatment. They have a choice of Fox Valley at
- 16 88 percent, Naperville up here, which is also at 88
- 17 percent, and then over here is our Naperbrook clinic, which
- 18 was recently approved. It's not yet open, but the
- 19 Naperville clinic, per -- the Naperville clinic is going to
- 20 close. So, all these patients are going to transfer here.
- 21 So, essentially this clinic is also at 88 percent.
- 22 Fresenius Bolingbrook is at 94 percent.
- 23 What that leaves then, the patients have a
- 24 choice of Sun Health, which can take 32 additional patients

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- 1 before reaching 80 percent. However, we've identified
- 2 enough patients up and above that, 50 more, that would
- 3 bring the Plainfield clinic to 80 percent. So, the clinic
- 4 is still needed, even if we do send patients down to Sun
- 5 Health.
- 6 That leaves -- there's also -- the yellows are
- 7 the clinics that are under utilized. U S Renal Bolingbrook
- 8 just opened; it was just certified. In their application,
- 9 they certify they would be at 80 percent long before our
- 10 Plainfield clinic is open, and that's from a different
- 11 physician practice, different patients.
- So, what really is left is Oswego and
- 13 Yorkville dialysis, and these clinics are between 14 and 17
- 14 miles away. They are just under 30 minutes in normal
- 15 travel times which, you know, for this area a lot of times
- 16 doesn't happen -- inclemate weather or rush hour traffic
- 17 time. Most of the roads going out here are two-lane.
- 18 So, there really is no option for patients,
- 19 these patients in Plainfield. We've seen the growth in
- 20 Plainfield, the population, the patients, and we just hope
- 21 you would allow us to meet the need that we see in
- 22 Plainfield and not force these patients to go scatter all
- 23 over and change physicians.
- And I'd like to turn it over to Dr. Alausa.

Page 192 MR. ALAUSA: Thank you Board members for 1 giving me the opportunity to talk with you this afternoon. I just want to be an advocate for our patients, and these 3 patients are very sick. The less we put on them, the 5 better for them. Being on dialysis is hard and it's tough. 6 (Unintelligible). There's a huge need. The clinic that we have in Plainfield, it took less than a year for it to fill up to about 85 percent capacity. We have more patients 8 9 that will be needing dialysis in the next few several 10 months and wish you, please, to give them the opportunity to be able to dialyze close to their house. 11 12 Thank you. 13 MS. RANALLI: Thank you. We'd be happy to 14 answer any questions you have. 15 MR. BRADLEY: I have one. Could you put up the chart that has the 23 percent on it? 16 17 (Pause) 18 MR. BRADLEY: And explain to me what the 23 19 percent means. 20 MS. RANALLI: The 23 percent -- the incidents 21 of end stage renal disease in the state, from 2000 to 2010 2.2 it grew by three percent. 23 MR. BRADLEY: I didn't ask that. I want to 24 know the 23 percent.

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| 1 | MS. RANALLI: It grew 23 percent. |
| 2 | MR. BRADLEY: What did? |
| 3 | MS. RANALLI: The incidents of individuals |
| 4 | living in Plainfield who suffered end stage renal disease. |
| 5 | MR. BRADLEY: And it went from |
| 6 | MS. RANALLI: 8 to 63 patients. |
| 7 | MR. BRADLEY: How is that 23 percent? |
| 8 | MR. ALAUSA: It's a percentage growth to |
| 9 | compare from as we compare the numbers between 2000 to |
| 10 | 2010 for percentage of patients needing dialysis is three |
| 11 | percent, but compare the same (unintelligible) from 2000 to |
| 12 | 2010, it's 23 percent. |
| 13 | MR. BRADLEY: I heard you say that several |
| 14 | times. |
| 15 | MS. WRIGHT: Averaged yearly. |
| 16 | MR. BRADLEY: Okay. |
| 17 | MR. PENN: Per year. |
| 18 | MS. WRIGHT: Right, yearly. |
| 19 | MR. PENN: That confused all of us. We all |
| 20 | recognized the math was off. |
| 21 | MR. ALAUSA: Over 10 years. |
| 22 | VICE-CHAIRMAN HAYES: Any other questions for |
| 23 | the Board? |
| 24 | (Pause) |

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| 1 | MS. RANALLI: We'll make sure our math is more |
| 2 | clear in the future, future graphs, if we use them. |
| 3 | VICE-CHAIRMAN HAYES: Let's go to a motion. |
| 4 | May I have a motion to approve project 12-047, Fresenius |
| 5 | Medical Care Plainfield North, to establish a 12-station |
| 6 | ESRD facility in Plainfield, Illinois? |
| 7 | MS. OLSON: So moved. |
| 8 | MR. PENN: Second. |
| 9 | VICE-CHAIRMAN HAYES: Moved and seconded. |
| 10 | Roll call? |
| 11 | MR. ROATE: Motion made by Ms. Olson, seconded |
| 12 | by Mr. Penn. |
| 13 | Mr. Bradley? |
| 14 | MR. BRADLEY: I guess based on Planning Area |
| 15 | need and maldistribution, I vote no. |
| 16 | MR. ROATE: Thank you. |
| 17 | Senator Demuzio? |
| 18 | MS. DEMUZIO: I vote no because of the excess |
| 19 | and the no need for additional services. |
| 20 | MR. ROATE: Justice Greiman? |
| 21 | MR. GREIMAN: 54 percent, but I'll vote yes. |
| 22 | MR. ROATE: Mr. Hayes? |
| 23 | VICE-CHAIRMAN HAYES: I vote no because of the |
| 24 | Planning Area need and the maldistribution, unnecessary |

| | Page 195 |
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| 1 | duplication of services, as identified in the State Agency |
| 2 | Report. |
| 3 | MR. ROATE: Thank you, sir. |
| 4 | Ms. Olson? |
| 5 | MS. OLSON: I vote no for the same reason. |
| 6 | MR. ROATE: Thank you. |
| 7 | Mr. Penn? |
| 8 | MR. PENN: I vote no for maldistribution of |
| 9 | services. |
| 10 | MR. ROATE: Thank you. |
| 11 | Mr. Sewell? |
| 12 | MR. SEWELL: I vote no for reasons Mr. Hayes |
| 13 | expressed. |
| 14 | Q MR. ROATE: Six votes in the negative, one |
| 15 | vote in the affirmative. |
| 16 | VICE-CHAIRMAN HAYES: Motion fails. |
| 17 | MR. URSO: You're going to be receiving a |
| 18 | denial notice. You'll have an opportunity for due process. |
| 19 | (Pause) |
| 20 | VICE-CHAIRMAN HAYES: Now we're on item 10 of |
| 21 | our agenda here, which is Compliance Issues, Settlement |
| 22 | Agreements and Final Orders, and I'll turn it over to our |
| 23 | legal counsel, Frank Urso. |
| 24 | MR. URSO: Thank you, Mr. Chair. |

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| 1 | We have several referrals to legal counsel |
| 2 | that we'd like the Board to approve. First one is for |
| 3 | Project 05-254, Sherman Hospital; and the second one is for |
| 4 | Orland Park, Project 12-028, Orland Park Surgery Center. |
| 5 | And we're requesting that these matters be referred to |
| 6 | legal counsel for review and the possible notices that |
| 7 | could be sent for non-compliance, which will include |
| 8 | sanctions that are detailed and specified in the Board's |
| 9 | Act and the Board's rules. |
| 10 | MR. PENN: So moved. |
| 11 | MS. OLSON: Second. |
| 12 | VICE-CHAIRMAN HAYES: The motion has been |
| 13 | moved and seconded. |
| 14 | Roll call. |
| 15 | MR. ROATE: Motion made by Mr. Penn, seconded |
| 16 | by Ms. Olson. |
| 17 | Mr. Bradley? |
| 18 | MR. BRADLEY: Yes. |
| 19 | MR. ROATE: Senator Demuzio? |
| 20 | MS. DEMUZIO: Yes. |
| 21 | MR. ROATE: Justice Greiman? |
| 22 | MR. GREIMAN: Yes. |
| 23 | MR. ROATE: Mr. Hayes? |
| 24 | VICE-CHAIRMAN HAYES: Yes. |

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| 1 | MR. ROATE: Ms. Olson? |
| 2 | MS. OLSON: Yes. |
| 3 | MR. ROATE: Mr. Penn? |
| 4 | MR. PENN: Yes. |
| 5 | MR. ROATE: Mr. Sewell? |
| 6 | MR. SEWELL: Yes. |
| 7 | MR. ROATE: That's seven votes in the |
| 8 | affirmative. |
| 9 | VICE-CHAIRMAN HAYES: Motion passes. |
| 10 | MR. URSO: Thank you, Mr. Chair. |
| 11 | We have three final orders that we would like |
| 12 | the Board to approve, and I'll itemize those. One is for |
| 13 | Mendota Community Hospital, Project 08-016. That's Docket |
| 14 | No. HFSRB 1106; also final order for Greenville Regional |
| 15 | Hospital, Project No. 03-001 and 03-091, and those are |
| 16 | Docket Nos. HFPB 0780 and 0781, and then the final order |
| 17 | that we'd like approved is from the Ottawa Pavilion, and |
| 18 | that's Project 09-048 and Docket No. HFSRB 1209. |
| 19 | Thank you. |
| 20 | VICE-CHAIRMAN HAYES: So moved. |
| 21 | MR. PENN: Second. |
| 22 | VICE-CHAIRMAN HAYES: Moved and seconded. |
| 23 | Can we have a roll call? |
| 24 | MR. ROATE: Yes, sir. Motion made by |

| | Page 198 |
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| 1 | Mr. Hayes, seconded by Mr. Penn. |
| 2 | Mr. Bradley? |
| 3 | MR. BRADLEY: Yes. |
| 4 | MR. ROATE: Senator Demuzio? |
| 5 | MS. DEMUZIO: Yes. |
| 6 | MR. ROATE: Justice Greiman? |
| 7 | MR. GREIMAN: Yes. |
| 8 | MR. ROATE: Mr. Hayes? |
| 9 | VICE-CHAIRMAN HAYES: Yes. |
| 10 | MR. ROATE: Ms. Olson? |
| 11 | MS. OLSON: Yes. |
| 12 | MR. ROATE: Mr. Penn? |
| 13 | MR. PENN: Yes. |
| 14 | MR. ROATE: Mr. Sewell? |
| 15 | MR. SEWELL: Yes. |
| 16 | MR. ROATE: That's seven votes in the |
| 17 | affirmative, sir. |
| 18 | VICE-CHAIRMAN HAYES: The motion passes. |
| 19 | Anything else, Frank? |
| 20 | MR. URSO: Nothing else. We can move to the |
| 21 | next item. |
| 22 | VICE-CHAIRMAN HAYES: Okay. The next item is |
| 23 | 10, Other Business; there's none. |
| 24 | 11, Rules Development. Is does anybody on |

| | Page 199 |
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| 1 | the Board does any Board member have any questions or |
| 2 | comments on the rules that have been that were submitted |
| 3 | to you that you received copies of? |
| 4 | MR. SEWELL: Mr. Chairman? |
| 5 | VICE-CHAIRMAN HAYES: Yes. |
| 6 | MR. SEWELL: I heard in the testimony on these |
| 7 | proposed rule changes a few compelling comments that I |
| 8 | think need to be looked into with respect to these proposed |
| 9 | rules, and one of them had to do with costs. I don't know |
| 10 | whether we could verify this without looking into it, but |
| 11 | the person testifying asserted that the way we have |
| 12 | proposed changes in these rules for Ambulatory Surgery |
| 13 | Treatment Centers might lead to higher system costs. I |
| 14 | don't know whether that's true or not. I think we need to |
| 15 | have some time to look into some of the testimony we heard. |
| 16 | So, I don't know I guess I'm moving that we |
| 17 | defer acting on this until we've had a chance to do that. |
| 18 | MS. AVERY: I don't know how we would do that. |
| 19 | I don't know what we would put in place to verify that the |
| 20 | cost would be higher or lower or what. I don't know the |
| 21 | process we would use for that. |
| 22 | MR. SEWELL: I think if we had this landscape |
| 23 | of the proposed changes and we could see, you know, all of |
| 24 | the testimony, maybe either a subcommittee of the Board, or |

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- 1 the Staff, could just look into it and come back and report
- 2 to us as to whether the comments that we heard make any
- 3 sense.
- 4 MR. CONSTANTINO: Mr. Sewell, I didn't
- 5 realize -- I don't know if he's talking about the cost we
- 6 would charge, an application cost, or cost to the health
- 7 system. I don't --
- 8 MR. SEWELL: I heard health system, but I
- 9 could be wrong. I heard health system.
- MS. AVERY: And I heard health systems, also,
- 11 but I just don't know the process that we would use in
- 12 order to verify that. But we did determine that we would
- 13 have to look at those comments and make sure; but I do want
- 14 the Board to know that both of those groups that were
- 15 representing here today, we met with them three times to go
- 16 over these rules, three times, and we have accepted public
- 17 comment from them on the rules and incorporated some of
- 18 that. But if we could possibly move forward and then make
- 19 another rule change, because those are just a couple of
- 20 issues that we need to look at, and this is a big package
- 21 that includes everything, and we can do another rule making
- 22 to incorporate those changes, and then if we cannot
- 23 incorporate them, then we will give information to the
- 24 Board as to why we can't. Because with that issue, I just

Page 201 don't know how we would verify what that individual is saying. 3 MR. SEWELL: I don't know if this is an issue for us to verify. I just think we need to check the assertion to see if it feels to us like it's correct or 5 6 not. That's all. MS. AVERY: I just don't know the process we'll use to determine the costs. 9 MR. CONSTANTINO: Ms. Avery, have they given 10 you any cost estimates in your discussion? MS. AVERY: No. 11 12 MR. SEWELL: No. I'm answering for you. I'm sorry. I don't know what they've given you. But the point 13 is, they just made the broad assertion that the changes 14 15 we're proposing would add to system costs. I don't see

anything wrong with us looking at that and seeing if we

testimony. I just don't think we can leave things hanging.

but what I would like the Board to consider is that we

agree. If we don't agree, we go ahead with this.

mean -- because I think that was a somewhat biased

Fax: 314.644.1334

MS. AVERY: And we wouldn't leave it hanging;

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Page 202 taken into consideration and incorporated, if we can, and if we can't, JCAR does ask us to say why we cannot. So, 3 there's another period where they can give public comment officially. But, again, I want to reiterate that we met 5 with that group at least three times. 6 MS. OLSON: Can I -- maybe -- I'm just going to put it out there. My concern is that they -- that if we 7 make the process so easy for them to continue to expand, 8 9 expand, expand, they're going to continue to skim all of 10 the private insurance, private pay patients from the hospitals, because they don't take any -- there's very few 11 12 ASTC's that take any Medicaid, and I understand some of their concerns, but I think what the bigger thing is, 13 14 bigger picture for them is, they want to be able to expand 15 at will, and I just think that that's going to so negatively impact hospital systems, because they're going 16 to take away all of the Medicaid patients -- all of the 17 private pay and private insurance patients from the 18 hospitals, and that's the only thing that keeps some of 19 20 them afloat. 21 VICE-CHAIRMAN HAYES: So I think what --22 that's a good analysis, Kathy. And, you know, base -- I 23 think what you're saying, Courtney, is we've gone through

this process here, and this has been brought to us before,

Fax: 314.644.1334

24

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- 1 these rules, and this process will even continue on now.
- 2 You know, sometimes I -- maybe we'll have to spend more
- 3 time on these rules, but I don't -- I understand some of
- 4 these -- like you met with these people three times.
- 5 MS. AVERY: At least.
- 6 VICE-CHAIRMAN HAYES: And we're only at a
- 7 point where now they'll go to JCAR, and they still have an
- 8 opportunity to be able to look at them again.
- 9 MS. AVERY: Two other opportunities to do so,
- 10 one through the comment for the first reading and the other
- 11 is that we hold a public hearing on them; we conduct a
- 12 public hearing, the Board does.
- 13 VICE-CHAIRMAN HAYES: Okay. Okay.
- 14 MS. OLSON: So I rescind my second to Sewell's
- 15 motion.
- MR. SEWELL: Did I make a motion?
- MS. OLSON: You're on your own.
- 18 VICE-CHAIRMAN HAYES: I don't know -- I don't
- 19 think we have any problem with this right now. This is
- 20 where the process is and -- but I hope that the Board Staff
- 21 will take that under consideration, so we don't have
- 22 somebody coming before us in a public comment section and
- 23 we're completely -- I think we were kind of taken aback by
- 24 it. We weren't prepared for it. I know that will be

| | Page 204 |
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| 1 | difficult, but we just have to be we'll have to be |
| 2 | better prepared, the Staff and us, for that. |
| 3 | All right. Well, seeing is there any other |
| 4 | comments? |
| 5 | (Pause) |
| 6 | VICE-CHAIRMAN HAYES: I'll make a motion then. |
| 7 | Motion to approve the amendments to 77 IAC 1100 and IAC |
| 8 | 1110, with direction to Board Staff to contact today's |
| 9 | public participants who spoke about the Board's rules, |
| 10 | request them to submit their written comments during the |
| 11 | rule-making process. Is that a good motion? |
| 12 | MR. SEWELL: Yeah. |
| 13 | MS. OLSON: That's outstanding. |
| 14 | VICE-CHAIRMAN HAYES: So moved. |
| 15 | MR. JONES: Mr. Hayes, could I suggest a |
| 16 | change? Section 1110.230 is the part that will become Part |
| 17 | A, is now Part B. There's a reference in there to Public |
| 18 | Health futures, down at the bottom of Page 19. That's a |
| 19 | project that hasn't existed for several years. So, that |
| 20 | should be struck, and I would suggest that you insert |
| 21 | "state health improvement plan" instead of "Public Health |
| 22 | futures", which is a statutorily required plan. |
| 23 | MR. PENN: Point of order: We've got a |
| 24 | motion. We either have to take |

| | Page 205 |
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| 1 | MR. JONES: This isn't a motion. |
| 2 | MR. PENN: That's because he wasn't paying |
| 3 | attention. |
| 4 | I agree what you're saying. |
| 5 | VICE-CHAIRMAN HAYES: I think we have a |
| 6 | motion and a second, and I think in this rule-making |
| 7 | process, your concerns will be addressed. |
| 8 | Am I right on that? |
| 9 | MS. AVERY: Yes. Can you send me the change? |
| 10 | MR. JONES: Will do. |
| 11 | MR. PENN: Are you okay with that, Mike? |
| 12 | MR. JONES: Sure. |
| 13 | VICE-CHAIRMAN HAYES: Roll call? |
| 14 | MR. ROATE: Motion made by Ms. Olson, seconded |
| 15 | by Mr. Sewell. |
| 16 | Mr. Bradley. |
| 17 | MR. BRADLEY: Yes. |
| 18 | MR. ROATE: Senator Demuzio? |
| 19 | MS. DEMUZIO: Yes. |
| 20 | MR. ROATE: Justice Greiman? |
| 21 | MR. GREIMAN: Yes. |
| 22 | MR. ROATE: Mr. Hayes? |
| 23 | VICE-CHAIRMAN HAYES: Yes. |
| 24 | MR. ROATE: Ms. Olson? |

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| 1 | MS. OLSON: Yes. |
| 2 | MR. ROATE: Mr. Penn? |
| 3 | MR. PENN: Yes. |
| 4 | MR. ROATE: Mr. Sewell? |
| 5 | MR. SEWELL: Yes. |
| 6 | MR. ROATE: Seven votes in the affirmative. |
| 7 | VICE-CHAIRMAN HAYES: Motion passes. |
| 8 | No. 12 is Unfinished Business. There's none. |
| 9 | And I'd like to thank everybody, and our next |
| 10 | meeting is scheduled for March 26th. Any other information |
| 11 | you need will be on the web site. Please look at that. |
| 12 | And is there any other thing any other |
| 13 | questions or comments from the Board before adjournment? |
| 14 | (Pause) |
| 15 | VICE-CHAIRMAN HAYES: I adjourn this meeting. |
| 16 | |
| 17 | END TIME: 4:49 p.m. |
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DRAFT EXECUTIVE SESSION 2/5/2013

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| 1 | Page 38 CERTIFICATE OF REPORTER |
| 2 | |
| 3 | I, KAREN K. KEIM, RPR, CRR, a Certified Court |
| 4 | Reporter, do hereby certify that the proceedings in the |
| 5 | above-entitled cause were taken by me to the best of my |
| 6 | ability and thereafter reduced to typewriting under my |
| 7 | direction; that I am neither counsel for, related to, nor |
| 8 | employed by any of the parties to the action, and further |
| 9 | that I am not a relative or employee of any attorney or |
| 10 | counsel employed by the parties thereto, nor financially or |
| 11 | otherwise interested in the outcome of the action. |
| 12 | |
| 13 | Baren H. Beim |
| 14 | KAREN K. KEIM |
| 15 | CRR, RPR, CSR-IL, CCR-MO |
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