

Transcript of Board Meeting - Open Session

Date: September 22, 2020

Case: State of Illinois Health Facilities and Services Review Board

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1	ILLINOIS DEPARTMENT OF PUBLIC HEALTH
2	HEALTH FACILITIES AND SERVICES REVIEW BOARD
3	
4	OPEN SESSION - MEETING
5	
6	Held Virtually
7	Tuesday, September 22, 2020
8	9:14 a.m. CST
9	
10	
11	BOARD MEMBERS PRESENT:
12	DEBRA SAVAGE, Chairwoman
13	STACY GRUNDY
14	GARY KAATZ
15	DEANNA DEMUZIO
16	SANDRA MARTELL
17	LINDA RAY MURRAY
18	
19	
20	
21	
22	Job No. 257115
23	Pages: 1 - 268
24	Reported by: Paula Quetsch, CSR, RPR

1	ALSO	PRESENT:
2		
3		COURTNEY AVERY, Administrator
4		MICHAEL CONSTANTINO, IDPH Staff
5		ANN GUILD, Compliance Manager
6		GEORGE ROATE, IDPH Staff
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Transcript of Board Meeting - Open Session Conducted on September 22, 2020

1	CHAIRWOMAN SAVAGE: Calling the meeting to
2	order. If everyone can put themselves on mute
3	until it's time to talk.
4	Okay, so, George, could we do a roll call?
5	MR. ROATE: Thank you, Madam Chair.
6	Senator Demuzio.
7	(No audible response.)
8	MR. ROATE: Dr. Grundy.
9	MEMBER GRUNDY: Here.
10	MR. ROATE: Mr. Kaatz.
11	MEMBER KAATZ: Here.
12	MR. ROATE: Dr. Martell.
13	MEMBER MARTELL: Here.
14	MR. ROATE: Chairwoman Savage.
15	CHAIRWOMAN SAVAGE: Here.
16	MR. ROATE: Once again, Senator Demuzio.
17	CHAIRWOMAN SAVAGE: Senator, be sure to
18	take yourself off mute.
19	(Audio disruption.)
20	MR. ROATE: Present.
21	CHAIRWOMAN SAVAGE: Present, yes.
22	MR. ROATE: There's five in attendance.
23	CHAIRWOMAN SAVAGE: Thank you, George.
24	And if I may ask for everyone's patience with our

1	technology and any challenges we may face.
2	So may I have a motion to alter the agenda to
3	be heard as follows: Items for State Board Action,
4	Applications Subsequent to Initial Review, Approval
5	of the June 30th, 2020, meeting transcript, Items
6	Approved by the Chairwoman, and Executive Session.
7	May I have a motion to change the agenda.
8	MEMBER KAATZ: So moved.
9	CHAIRWOMAN SAVAGE: And may I have a second.
10	MEMBER MARTELL: Second.
11	CHAIRWOMAN SAVAGE: Thank you. May I have
12	a motion to approve the September 22nd, 2020,
13	meeting agenda with the stated changes.
14	MEMBER KAATZ: So moved.
15	CHAIRWOMAN SAVAGE: A second.
16	(Audio disruption.)
17	CHAIRWOMAN SAVAGE: Motion approved.
18	As noted on the agenda, opportunity will be
19	given prior to each agenda item. I ask that those
20	providing testimony please limit your comments to two
21	minutes. George Roate will ask you to conclude your
22	comments at the two-minute mark. Prior to giving
23	your testimony, please spell your name. Thank you.
24	

1	CHAIRWOMAN SAVAGE: So next on the agenda
2	is an exemption request, C-01, Exemption 032-20,
3	Javon Bea Hospital-Rockton, Rockford.
4	Prior to the motion, I would like to remind
5	Board members that in accordance with Part 1130 of
6	the Health Facilities and Services Review Operational
7	Rules, the Chair shall act upon an exemption
8	application for the discontinuation of a healthcare
9	facility, discontinuation of a category of service,
10	or change of ownership that is not among related
11	persons after Board staff finds that the application
12	is complete and includes the requested information
13	and that the Chair may refer the application to
14	the Board. Since this application is complete and
15	included the requested information, as the Chair I
16	made the decision to refer this application to the
17	full Board for discussion. Now I will proceed
18	with hearing the application.
19	May I have a motion to approve Exemption
20	032-20, Javon Bea Hospital to discontinue its
21	20-bed acute mental illness unit.
22	MEMBER KAATZ: I so move.
23	MEMBER GRUNDY: So moved.
24	CHAIRWOMAN SAVAGE: Okay. So Gary will be

1	our first and Dr. Martell second.
2	Okay. There are requests from the public
3	to offer testimony. Mike Mitchell, please proceed.
4	MR. MITCHELL: Yes, we did have two public
5	requests to speak to this project from Wester
6	Wuori and Xavier Whitford, but I am not seeing
7	them listed as attendees, so I cannot let them
8	comment because I can't identify them.
9	MEMBER KAATZ: Madam Chairman?
10	CHAIRWOMAN SAVAGE: Yes.
11	MEMBER KAATZ: Those are both very respected
12	individuals in our community, just to just to
13	let everybody know.
14	CHAIRWOMAN SAVAGE: Okay. Well, we're
15	looking for them so that they can testify during
16	this time.
17	MR. MITCHELL: Yes, we have three attendees
18	just identified as call-in users. I cannot tell
19	who those are, but I do not see either Xavier
20	Whitford or Wester Wuori listed on my list of
21	attendees, so I'm going to say exit and re-sign in
22	with their names so we can identify them.
23	CHAIRWOMAN SAVAGE: Mike, could you please
24	call out their names again and see if they are

1	those people that are not identified on the call?
2	MR. MITCHELL: Yes, we are looking for
3	Wester Wuori and Xavier Whitford, but they are not
4	identified in our list of attendees.
5	CHAIRWOMAN SAVAGE: Actually, we're going
6	to amend the second motion. The second motion is
7	going to be from Dr. Grundy. And I would be
8	remiss if I did not also welcome Dr. Stacy Grundy
9	to our Board. This is her first meeting, and
10	she's so far doing real good.
11	All right. Well, since we do not have our
12	participants from Javon Bea that requested to be
13	on the agenda, we are going to move forward.
14	Okay. So, Mike Constantino, please
15	present the State Board staff report.
16	MR. CONSTANTINO: Thank you, Madam Chair.
17	The Applicants are asking the State Board
18	to approve the discontinuation of a 20-bed acute
19	category of service at Javon Bea Hospital -
20	Rockton Avenue campus in Rockford, Illinois.
21	According to the applicants, the reason for the
22	discontinuation is the low utilization of the
23	20-bed unit, the loss of the psychiatrist at the
24	hospital, and financial losses. Patients presenting

1	at the ER will be stabilized and if requiring
2	inpatient hospitalization will be transferred to
3	SwedishAmerican Hospital in Rockford or the
4	Chicago AMI hospitals. Upon approval there will
5	be a calculated need for 9 AMI beds in this
6	planning area.
7	Thank you, Madam Chair.
8	CHAIRWOMAN SAVAGE: Do we have anyone from
9	Javon Bea Hospital to testify at this moment?
10	MR. MORADO: Yes.
11	CHAIRWOMAN SAVAGE: Okay. Please proceed
12	to be sworn in and state your name for the court
13	reporter.
14	MR. MORADO: Great. And I just want to
15	ensure that we also have there's going to be
16	four presenters. My name is Juan Morado. We're
17	going to have Mark Silberman, Deb Potempa, and
18	John Dorsey.
19	(Whereupon, the witnesses were thereupon
20	duly sworn.)
21	MR. MORADO: Thank you so much. Good
22	morning, members of the Board. My name is Juan
23	Morado, Jr., at Benesch Law, and we are CON counsel
24	for the project. As I mentioned, I'm joined today

1	by Dr. John Dorsey, chief medical officer for the
2	Mercyhealth system, Deb Potempa, the chief nursing
3	officer for the Mercyhealth system, and my partner
4	Mark Silberman. We'd like to thank Board staff
5	for their time reviewing the application and their
6	efforts to hold a public hearing allowing the
7	community a chance to express its views and for
8	the public to provide additional insight and
9	for applicant, rather, to provide additional
10	insight into today's application.
11	Allow me to provide you with a brief roadmap
12	of today's deposition. I will provide background
13	on Mercyhealth and the hospital. Dr. John Dorsey
14	will discuss the background as to why the application
15	was filed and services available in the region.
16	Deb Potempa will discuss Mercyhealth's commitment to
17	continuing to provide mental health services to the
18	Mercyhealth patients. And Mark will provide a
19	brief summary, including the facility's plans
20	moving forward.
21	The decision to discontinue the inpatient
22	AMI unit at the Rockford campus was made after
23	much deliberation and planning. Over the last
24	five years Mercyhealth has invested over 500 million

1 in constructing the Riverside Hospital, the 2 physician clinic campus, and updates to the Rockton 3 campus. 4 When other health systems abandoned 5 Rockford's west side and closed down services, 6 Mercyhealth maintained and renovated its Rockton 7 Avenue campus. If there was ever a time for a 8 hospital operator to abandon a facility it was in 9 recent years when there was substantial flood 10 damage to the Rockton campus but Mercyhealth did 11 not. Instead, it invested additional money to 12 abate the extensive flood damage and ensure that 13 the community could continue to access healthcare services on the west side of Rockford. 14 15 I think it's worth mentioning that the 16 Rockton campus will continue to offer 20-plus 17 different specialties with over 60 positions 18 located at that facility, and Mercyhealth is still 19 moving forward with its recently approved subacute 20 unit to provide transitional care services to its 2.1 patients. 22 This was not an easy decision for 23 Mercyhealth, but it's one that they believe is the 2.4 right decision at this time. As I mentioned,

1	Dr. Dorsey will further describe the ongoing
2	challenges the system has faced and how that led
3	them to this decision.
4	With that I will pass it to Dr. John Dorsey,
5	chief medical officer for Mercyhealth.
6	DR. DORSEY: Thank you, Juan.
7	Good morning everyone. My name is John
8	Dorsey and I'm the chief medical officer here at
9	Mercyhealth in Rockford.
10	I came to Rockford in 1984, finishing my
11	internal medicine residency in Pennsylvania, and I
12	worked three years at Crusader Clinic before
13	coming to then the Rockford Memorial Hospital and
14	Rockford Health System. I practiced internal
15	medicine for over 25 years before transitioning
16	into administration full time about seven years ago.
17	During my times my clinical times I
18	actually spent time treating patients, evaluating
19	their medical needs on the mental health
20	behavioral mental health unit. Also, at the time
21	we also had addiction treatment center, as well.
22	And as a primary care doctor, of course, spent a
23	significant amount of time taking care of patients
24	with mental health needs.

I'd like to echo first what Juan said about

the commitment from Mercyhealth to the west side
of Rockford. We have poured well over \$50 million
into the building and the campus and facilities
not only to address the substantial flood damage
but to update all of the inpatient units, and this
is consistent with our not-for-profit mission, our
values and commitment to the west side. But we
have had difficult economic times.
We, like many organizations, have struggled.
Our high Medicaid population that has been over
30 percent and the highest in the Rockford area
and the fact that we are owed tens of millions of
dollars from the State of Illinois have contributed
to losses this past year, losses in excess of
\$70 million. That as a consequence has caused us

We have had declining inpatient volumes over the last few years. For example, in 2015 our inpatient utilization was 53 percent. In 2019 it was 45 percent. In 2020 it continued a downward trend 38 percent overall, but there were many

viable for the community at large, and one of the

subservices was the behavioral mental health unit.

1	times during the months of COVID where we would
2	have five or less patients in at a time. This
3	creates obviously a significant number of
4	difficulties.
5	First of all, I think you could question
6	whether we can adequately deliver quality clinical
7	services with such a low volume of patients. We had
8	difficulty recruiting and retaining psychiatrists
9	as well as nursing staff, and it is our belief
10	that an organizational commitment should exist in
11	the Rockford area from all the health systems to
12	optimize existing community resources. Quite
13	frankly, that commitment could best be served by
14	optimizing the existing care that's given at
15	SwedishAmerican and Rosekrantz among others.
16	SwedishAmerican Hospital UW has been for
17	many years heavily involved in inpatient psychiatric
18	care, which means they can maintain the staff,
19	volume, full inpatient services. Quite frankly,
20	this allows them to do a better job than we've
21	been able to do.
22	They have 42 beds, 12 of which are specialty
23	units for adolescents a capability we have never
24	had. Their reported state utilization metrics

indicate that they have capacity. The last metric I saw from 2018 indicated that they had less than 50 percent utilization, which would indicate that they have the capacity to the serve additional patients. So we believe that the closure of our underutilized inpatient beds will allow for the better utilization of the existing beds allocated to SwedishAmerican.

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I do want to comment that no health system, no physician, no provider can get out of mental health services nor is that our intent. We are negotiating even enhanced services with Rosekrantz and remedies, and we look forward to an enhanced partnership with SwedishAmerican.

We still employ a full-time ambulatory-based psychiatrist who treats adults and kids above age 3. We have just signed a contract for telemedicine services for our system. We continue to have strong referral patterns to outpatient mental health providers, social workers, and psychiatrists in the community, and we employ a social worker/psych assessors internally who are available for inpatient and ED consults in both of our hospitals, and when they get those calls, then

1	they contact the psychiatrist to review what the
2	most appropriate disposition is for those patients.
3	So we are committed to providing mental
4	health services. Our primaries do that every day.
5	I did that every day. The inpatient units are
6	only a very, very, very small percent of those
7	patients requiring mental health services. We
8	know that this is a huge problem nationally,
9	locally. We are committed to that. What we are
10	not committed to is the maintenance of a low-
11	volume unit where we cannot provide what we don't
12	believe is the full spectrum of care and quality
13	that those patients deserve when they are in times
14	of crisis, and that is what led us to this
15	decision.
16	And with that I'd like to turn it over to
17	Deb Potempa, who is our system CNO.
18	MS. POTEMPA: Good morning. Thank you for
19	your time. My name is Deb Potempa, P-o-t-e-m-p-a,
20	and as Dr. Dorsey stated, I'm the chief nursing
21	officer for Mercyhealth system. I've been working
22	for our system for a little over 10 years
23	MS. AVERY: Deb, I apologize to cut you
24	off, but we're going to switch back over to the

4	
1	public participation and let the person give their
2	testimony, and then we'll come back to you.
3	Mike Mitchell, I believe there's just
4	one person?
5	MR. MITCHELL: Well, we now have both West
6	Wuori and Xavier Whitford.
7	MS. AVERY: So those two and then we'll
8	come back to you, and we'll organize it in the
9	public record to have a flow.
10	Okay. Mike Mitchell.
11	MEMBER KAATZ: Madam Chairman, I'm sorry
12	to interrupt, and Courtney, I'm sorry to interrupt.
13	It's Gary Kaatz and I have a commitment that I
14	need to address. Do you need my vote now, or can
15	I give it to you later in the day? I have a yes
16	vote on that.
17	CHAIRWOMAN SAVAGE: We really need your
18	vote, Gary. We're trying to get your public
19	testimony and then back to the organizational
20	testimony.
21	MEMBER KAATZ: My vote is yes. I support
22	this exemption, Madam Chairman.
23	CHAIRWOMAN SAVAGE: Okay. Thank you.
24	MEMBER KAATZ: Thank you.

1	CHAIRWOMAN SAVAGE: Mr. Mitchell, can you
2	go forth with Wester and the other attendee,
3	please, and have them do their testimony?
4	MR. MITCHELL: Okay. I have Wester Wuori
5	unmuted, if you would proceed, please.
6	MR. WUORI: Okay. Can you hear me okay?
7	CHAIRWOMAN SAVAGE: We can. Thank you.
8	MR. WUORI: Thank you. My name is Wester
9	Wuori, W-e-s-t-e-r; last name is Wuori, W-u-o-r-i,
10	and I'm the chief of staff for the City of Rockford.
11	Thank you for your time this morning. Today I'm
12	representing Mayor Tom McNamara who delivered
13	similar remarks on this issue earlier in September
14	at a public hearing in Rockford.
15	I come before you to urge you to reject the
16	request by Mercyhealth system to close its inpatient
17	mental health unit located on the North Rockton
18	Avenue campus. The need for mental health services
19	in Rockford is absolutely critical and reaches
20	across our community. Every day we see firsthand
21	what a lack of mental healthcare does to our
22	schools, our businesses, and our neighborhoods.
23	No one is untouched by the challenges of mental
24	illness. But doing nothing will not make the

1 problem go away, and the statistics tell the story. 2 From August of 2019 to August 2020 the 3 Rockford Police Department had more than 500 calls 4 that involved mental illness or mental health 5 In Winnebago County the number of 6 suicides each year has jumped 30 percent in the 7 last decade. A minimum of 50 psychiatric beds per 8 100,000 people is considered necessary to provide 9 minimally adequate treatment for individuals with severe mental illness. The State of Illinois 10 11 fails to meet this minimum standard. 12 Mercyhealth has said it is confident other providers can provide the services that have been 13 offered by its now closed unit. However, the 14 15 facts tell a different story. SwedishAmerican Hospital in Rockford currently only has 20 adult 16 17 inpatient beds for mental health. Since Mercyhealth 18 closed the unit prior to this hearing, the adult unit at SwedishAmerican has been 90 percent full. 19 20 When that unit reaches its capacity of 20 adult 2.1 patients and someone needs inpatient care, 22 SwedishAmerican is forced to transfer the patient 2.3 to another facility usually in the Chicago area. 2.4 Now more than ever the community should be

1	adding resources for mental health, not taking them
2	away. The inpatient unit at Mercyhealth North
3	Rockton Avenue is a chief part of those services.
4	I urge you to require Mercyhealth to fulfill its
5	stated responsibility to serve all its patients.
6	All of us who should have the right all of us
7	should have the right to safe and affordable
8	mental healthcare in our community.
9	Thank you.
10	CHAIRWOMAN SAVAGE: Okay. May we have the
11	next attendee, please.
12	MR. MITCHELL: Okay. We have Xavier Whitford
13	online. Go ahead, sir.
14	MS. WHITFORD: I'm actually a ma'am.
15	MR. MITCHELL: Oh, sorry.
16	MS. WHITFORD: That's okay. My name is
17	Xavier Whitford. It's spelled X-a-v-i-e-r
18	W-h-i-t-f-o-r-d.
19	I'm here today to speak in absolute
20	opposition of Mercyhealth Rockford closing their
21	mental health unit on Rockton Road. I'm a board
22	member of the National Alliance of Mentally Ill of
23	Northern Illinois. This petition to discontinue
24	20 acute mental health beds at Javon Bea Rockton

campus is personal for me. I know the lasting impact of not receiving adequate mental healthcare, as I lost my 19-year-old son Tommy to suicide as a result of depression six years ago.

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Statistics show that suicide deaths in and around Winnebago County continue to rise year after year. Our police and fire departments are responding to an average of 15 mental health-related to calls daily resulting in transport to local hospitals, yet Mercy's request in front of you today to vote on is to shut down 20 mental health treatment beds in this very same community.

Mercyhealth has failed their commitment to our community. They would like us to believe that there is no demand for inpatient services, hence no need, but the truth is the Mercy deliberately and premeditatedly created no demand by systematically eliminating the people who needed their service the most by refusing their insurance coverage.

What does this say about Mercy ignoring the needs of people coping with severe mental illness in their time of crisis by increasing the barriers of treatment access and then using those barriers as a reason to file this petition? This

1	is clear discrimination against people who need
2	this protection and quality mental health
3	treatment.
4	If this petition for certification of
5	exemption is granted, 20 inpatient treatment beds
6	will instantly disappear from our community.
7	Without another hospital petitioning for their
8	expansion of the acute mental illness bed allotment,
9	our citizens in need of immediate care will have
10	to compete for care instead of receiving it.
11	So many families I hear time and time
12	again are having to have family members sent out
13	of town and into Chicago for inpatient care
14	because the need is so great, and there's not
15	enough beds here locally as it is. We should be
16	adding beds, not eliminating them in our
17	community.
18	I ask that you deny this petition and show
19	Mercyhealth and our community that those living
20	and fighting for mental illness matter more than
21	them. That's all I have.
22	CHAIRWOMAN SAVAGE: Thank you, Ms. Xavier.
23	
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1	CHAIRWOMAN SAVAGE: Now we would like to
2	return to Deb Potempa from Javon Bea.
3	MS. POTEMPA: Thank you. Are you able to
4	hear me?
5	CHAIRWOMAN SAVAGE: We are. Thank you.
6	MS. POTEMPA: Good morning. My name is
7	Deb Potempa, P-o-t-e-m-p-a, and I serve as the
8	system chief nursing officer for Mercyhealth.
9	Thank you for this time.
10	I've been working for our system for a little
11	over 10 years and had the privilege of coming to
12	Rockford to support the Javon Bea Hospital this
13	past year. Prior to this, my first nine years was
14	spent in our southern Wisconsin region where we
15	did I was supporting the very robust behavioral
16	health inpatient/outpatient adolescent and day
17	treatment program within the Mercyhealth system.
18	I just wanted to point that out as a matter of
19	reference that, you know, while we are making
20	changes here in Illinois, as a system we have
21	shown great commitment to behavioral health.
22	As Dr. Dorsey stated, with the advent of
23	new medication to treat depression, bipolar
24	disorders, and other psychiatric illnesses more

patients are able to be appropriately stabilized on medication in the outpatient setting. Our primary care doctors routinely screen and engage in treatment and evaluation of their patients' psychiatric needs and monitor the effectiveness of this treatment if their patient is placed on one of the many medications that may effectively treat their illness.

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As you heard earlier, we are utilizing telehealth technology. We've seen many benefits in the use of telehealth with the behavioral health population especially during the COVID pandemic. Telehealth has offered the ability to treat patient outside of the hospital, and this provides increased access to care. Patients can receive behavioral and mental health services through telehealth in their primary care settings. Telehealth technology is being used to observe patients in our emergency departments, in our inpatient units, and to help perform assessments and screenings and diagnose conditions. provide counseling and psychotherapy which can be delivered to individuals, couples, or groups. Telehealth allows us to help patients adhere to

1 their medication regime and can help facilitate 2 coordination with family members or social service agencies to meet the identified needs of patients. 3 Our Glenwood Clinic continues to provide a 4 5 full-time psychiatrist, Dr. Irfan, and offers 6 general psychiatric services and medical management 7 to children, adolescents and adults. Dr. Irfan is 8 also part of the psychiatric on call team 9 supporting our Rockton and Riverside emergency 10 departments and inpatient units. 11 As Dr. Dorsey mentioned, our licensed 12 clinical social workers and certified social workers who worked on the inpatient unit on the 13 Rockton campus will transition to full-time 14 15 psychiatric assessors. They will provide support 16 to our emergency department and the inpatient 17 units on the Rockton and Riverside campus. This 18 will be a combination of on-site support and 19 telehealth support. They will also work closely 20 with case management nursing teams to identify 2.1 appropriate discharge planning as they currently 22 do today. 23 As a part of our regional approach we will 24 begin to share resources from the Wisconsin

1	behavioral health program into a larger psychiatric
2	assessment team to serve the Mercyhealth system.
3	The main hubs for this program will be the Rockton
4	Avenue campus and the Janesville campus in southern
5	Wisconsin. Assessors will provide telehealth
6	service our Rockton, Riverside, Harvard, Walworth,
7	and Janesville hospital campuses. When a patient
8	requires an inpatient admission for behavioral
9	health treatment, we will continue to work with
10	those agencies in the community Dr. Dorsey
11	mentioned as a referral source as we have done in
12	the past.
13	Thank you for your time, and I will turn
14	it over to Mark Silberman.
15	MR. SILBERMAN: Good morning and thank you
16	members of the Board. My name is Mark Silberman,
17	S-i-l-b, as in "boy," -e-r-m-a-n. I want to begin
18	by thanking staff for all of their hard work on
19	this project and all of their coordination
20	throughout.
21	For those who voiced concerns that
22	Mercyhealth is abandoning Rockton or this aspect
23	of the community, we just want to point out that
24	simply is not true. While we do understand that

1 there is frustration that gets expressed by 2 different organizations, please, we want people to 3 understand that this decision is, in fact, being 4 made because of Mercyhealth's continued commitment 5 not only to maintain this as just a viable but a 6 vibrant Rockton campus. 7 I do want to address one point that was 8 raised by the public comments, the issue of 20 beds at SwedishAmerican versus 42. SwedishAmerican is 9 10 approved for 42 beds. They currently have 20 beds online. I can't speak intelligently as to why 11 12 it's taken almost two years and those beds are not yet online, but we are confident that they are 13 under construction and in process and presume at 14 15 some point that the additional 22 beds, which will double the amount of beds online and available in 16 17 the Rockford community will be available and will be available soon. So for them to talk about being 18 at 90 percent capacity of 20 beds, if you consider 19 20 their 42-bed complement, it actually puts them 2.1 underneath a 50 percent utilization. 22 Now, while we understand that this is a 23 matter where the Board regulations require 24 approval of this certificate of exemption, please

1 understand that Mercyhealth appreciates the 2 feedback that it obtained from the community 3 throughout the public hearing and comment process, and we look forward to the feedback that we are 5 going to get from this Board because this is what truly helps Mercyhealth in its long-term strategic planning.

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The fact is that Mercyhealth continues to invest significant capital dollars to address issues like women's and children's health and services for the aging population within this community through projects like its subacute care unit which is currently under construction already approved by this board. Mercyhealth continues in investing this type of money within the west side community of Rockford.

So in conclusion we would want to note the following both to support and justify your votes to approve this project. Mercyhealth has provided all of the information that is required by the Illinois Health Facilities Planning Act to justify the approval of this exemption, and we have been successfully deemed complete by the Board staff.

So we want to thank you again for your

1	time, and with that we are happy to address and
2	answer any questions that you may have regarding
3	this project. Thank you.
4	CHAIRWOMAN SAVAGE: Thank you,
5	Mr. Silberman.
6	Do any of our Board members have any
7	questions?
8	(No response.)
9	CHAIRWOMAN SAVAGE: Okay. I do have
10	one question for Deb Potempa, if she could please
11	reiterate a little bit more about what happens
12	when a patient with psychiatric illness comes into
13	the emergency room, and if they're acute or if
14	they could be sent home, both aspects, what kind
15	of services are available to them?
16	MR. MORADO: Deb, did you hear that
17	question?
18	MS. POTEMPA: I think I heard most of it.
19	Would you repeat it?
20	CHAIRWOMAN SAVAGE: Sure. I was asking
21	more specifically to get a little bit more detail
22	about if a patient comes into the emergency room,
23	and then they're either acute, what happens to
24	them then, what kind of services will be provided,

_	obviously, generalized. And then also, from an
2	outpatient standpoint, if they could be sent back
3	home, you did talk about one clinic with a
4	psychiatrist I guess that was affiliated. If you
5	could just reiterate that a bit more.
6	MS. POTEMPA: Yes. If a patient presents
7	to our emergency room, they will be treated no
8	differently than they have in the past. So they
9	will be seen by a physician; they will have their
10	medical screening exam done per EMTALA regulations
11	by a qualified physician. If they are found to be
12	presenting with a behavioral health emergency, we
13	have on-site and via telehealth psychiatric
14	assessors that are available in our emergency
15	departments. They will confer with a psychiatrist
16	via telehealth, and then a plan will be made
17	once it's been established what level of care that
18	patient would need, a plan will be made utilizing
19	case management and all of the community resources
20	that are available and have been available. That
21	process will be no different. And if a patient
22	does need an inpatient bed, we will continue to
23	care for them as we do today until a safe bed has
24	become available.

1	If a patient arrives and they have both a
2	behavioral need and a medical need, as we do
3	today, if the medical need requires inpatient
4	care, we will admit that patient and make sure
5	that they are at a point where they are medically
6	stable before they are discharged either to home
7	or an inpatient behavioral health bed if that is
8	what they require.
9	CHAIRWOMAN SAVAGE: Okay. Thank you.
10	That helps.
11	Now, just to reiterate, based on the State
12	law of Part 1130 of the Health Facilities and
13	Services Review operational rules, basically we
14	need to proceed based on Javon Bea meeting all the
15	requirements, and that's why we're bringing it to
16	the Board so that we could hear more information,
17	but technically based on that law we're needing to
18	proceed with the vote. So just so everybody is
19	aware of that.
20	So, George, if you could please call
21	the roll.
22	MR. ROATE: Thank you, Madam Chair.
23	Senator Demuzio.
24	(No response.)

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1
            MR. ROATE: I'll pass.
2
            Dr. Grundy.
3
            MEMBER GRUNDY:
                           Aye.
4
            MR. ROATE: Thank you.
5
            Dr. Martell.
6
            MEMBER MARTELL: I must recuse myself and
7
    abstain from the vote.
8
            MR. ROATE: Okay. Thank you.
9
            Dr. Murray.
10
            (No response.)
11
            MR. ROATE: Dr. Murray.
12
            CHAIRWOMAN SAVAGE: Dr. Murray, we can't
13
    hear you.
14
            MEMBER MURRAY: Can you hear me now?
15
            CHAIRWOMAN SAVAGE:
                                Yes.
16
            MEMBER MURRAY: Great. First, I have to
17
    apologize. It's my understanding -- I'm sorry
18
     that I got distracted for a minute -- that we --
    that if the application is complete, which I
19
    understand staff has said that it is -- is that
20
2.1
    correct? -- then we are not allowed by statute to
22
    vote against this? Is that also correct?
23
    my understanding.
2.4
            CHAIRWOMAN SAVAGE: That is correct.
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MEMBER MURRAY: So let me say this then.
1
2
     I have said this before, but I want to put it on
3
    the record here.
4
            This Board was set up to do two things.
5
    One is the certificate of need kind of thing we're
6
    doing, and then the second thing is to help with
7
    health planning. And we haven't done that; we
8
    haven't talked about that. And, in fact, our
9
    rules and regulations about what is needed and
10
    what's not needed are old, and they haven't even
11
    been updated. So I greatly resent having to vote
12
    on these things when we have not done the other
    piece of what we should be doing, which is planning.
13
            I also understand that other participants
14
15
    are from the local area and may have to abstain,
16
     so I'm going to reluctantly vote, as I think I'm
17
    ordered to, yes on this. But I want to make sure
18
    we put on our agenda some real discussion about
19
    planning and putting resources into appropriate
20
    planning to guarantee that needed services are met
2.1
     throughout the state. So my vote is yes.
22
            MR. ROATE: Thank you, Dr. Murray.
23
            Doubling back, Senator Demuzio.
2.4
            (No response.)
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1	MR. ROATE: Chairwoman Savage.
2	CHAIRWOMAN SAVAGE: I vote yes based on
3	the State Board staff report, but I reiterate what
4	Dr. Murray had said and agree.
5	MR. ROATE: Thank you.
6	Senator Demuzio.
7	MEMBER DEMUZIO: (Inaudible) Yes.
8	MR. ROATE: Yes.
9	CHAIRWOMAN SAVAGE: Yes. Thank you.
10	MR. ROATE: Thank you.
11	That's 5 votes in the affirmative, 1 vote
12	of recusal.
13	CHAIRWOMAN SAVAGE: So the application for
14	Javon Bea Hospital exemption is approved. Thank you.
15	MR. SILBERMAN: Thank you members of the
16	Board.
17	CHAIRWOMAN SAVAGE: Have a good day.
18	MR. SILBERMAN: Thank you.
19	
20	
21	
22	
23	
24	

1	CHAIRWOMAN SAVAGE: Next on the agenda are
2	the Applications Subsequent to Intent to Deny. We
3	will start with 1-01, Project 19-021, the
4	Rehabilitation Institute of Southern Illinois in
5	Shiloh.
6	May I have a motion to approve Project
7	19-021, the Rehabilitation Institute of Southern
8	Illinois to establish a 40-bed rehabilitation
9	hospital. May I have a motion, please.
10	MEMBER MARTELL: I so move.
11	CHAIRWOMAN SAVAGE: May I have a second.
12	MEMBER MURRAY: Second.
13	CHAIRWOMAN SAVAGE: Okay. There are no
14	requests for the public to offer testimony. Is
15	there anyone here to present to represent the
16	applicant?
17	MS. FRIEDMAN: Yes, we're here.
18	CHAIRWOMAN SAVAGE: Okay. Please identify
19	yourself and proceed with the swearing in of the
20	applicants.
21	(Witnesses sworn.)
22	MS. FRIEDMAN: Thank you so much. For the
23	court reporter, my name is Kara Friedman. You
24	might be able to see my name there, K-a-r-a;

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1
    Friedman is F-r-i-e-d-m-a-n. I'm with the law
2
     firm of Polsinelli as counsel for the applicants.
3
     Thank you all --
4
            MR. MORADO: Can I ask you to hold on one
5
     second. Mike, I'm trying to share my screen, if
6
    you wouldn't mind giving me that ability because
7
    we have a PowerPoint presentation, as well.
8
            MS. FRIEDMAN: It looks like you're on, Juan.
9
            MR. MORADO: There we go. Okay. I think
10
    we're all set.
                     Sorry about that.
            MS. FRIEDMAN:
                           I don't see the first slide
11
12
    of our presentation.
                           I'll wait for that.
            CHAIRWOMAN SAVAGE: Juan, it seems like
13
14
    the last slide maybe.
15
            MS. FRIEDMAN:
                           There we go.
16
            MR. MORADO: All right. Thank you.
17
            MS. FRIEDMAN: So thank you everyone for
    your time this morning. We so appreciate the hard
18
19
    work of Ms. Avery putting this together virtually
20
    to make this a safe meeting, and I know as we live
2.1
    through it right now it is no small change.
22
    you have any trouble hearing any one of us, I'm
23
    sure you'll stop and we'll regroup to make sure
2.4
    all of our speakers are heard and all of our
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points communicated to the group. This is a bit awkward, and we're doing our best despite the fact 3 that none of us are together.

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This is my first time appearing before the newest Board member, Dr. Grundy. Thank you so much for your service to the state. And while Mr. Kaatz has expressed support for this model of care, specifically at the last meeting he voiced his support for it, is absent for this docket item does mean that we need your unanimous approval today. So we appreciate your questions if you have any before endorsing this project with a yes vote.

Here today with us to discuss a plan for a rehabilitation facility in the Metroeast region, which is the Illinois side of the St. Louis metropolitan area are Michael McManus, the president of Memorial Regional Health system; Troy DeDecker, area president of Encompass; Marty Chafin, our health planning consultant; and my colleague, Juan Morado. Mark Dwyer, who runs the Rehabilitation Institute of St. Louis for the applicants is also on the line and available to answer questions.

I'm particularly excited to present this project to you today to bring specialized

rehabilitation services to an area of Illinois that
currently does not have any dedicated inpatient
rehabilitation program. You may recall last year
the other hospital in this area, St. Elizabeth's
filed an application to close its rehabilitation
program at the hospital, so this will be a great
benefit to this community for us to be able to
continue to provide this care.
And on a personal note, though he has no
involvement with this application or the applicants,
my brother is a physician specializing in Seattle
in physical medicine and rehabilitation, and it's
his life work to help people recover from
catastrophic illnesses and injuries. Because I've
supported loved ones, as well, through extensive
rehabilitation, I've learned the benefit of
intensive inpatient rehab services, and I know the
great resource that this program will be for the
Metroeast region.
So to begin our substantive presentation I
will pass the microphone, so to speak, to Michael
McManus. Michael.
MR. McMANUS: Good morning. Thank you for
your time today. My name is Michael McManus, and

1	as just mentioned, I'm the president of Memorial
2	Regional Health system, which includes Memorial
3	Hospital in Belleville and Memorial East Hospital
4	in Shiloh.
5	Memorial is part of the BJC health system,
6	the largest health system in the St. Louis metro
7	area and affiliated with Washington University
8	School of Medicine. Before I continue, we'd like
9	to first thank the community for coming forward to
10	support this project with letters of support.
11	Also invaluable was the staff's technical assistance
12	during this process which guided us in fully
13	describing the demand for this service.
14	As the Board staff report reflects, this
15	project is unopposed. With the exception of a few
16	minor technical issues which our attorneys will
17	discuss in a few minutes, this project complies
18	with the Board's applicable criteria.
19	For those of you less familiar with the
20	Metroeast region where this inpatient rehabilitation
21	facility will be built, the Metroeast is a name we
22	use to refer to the eastern suburbs of the
23	St. Louis, Missouri, area, which lie across the
24	Mississippi River in Illinois. It's the state's

1 second largest urban area with a population of over 2 700,000 which encompasses more than five counties. 3 I've been in health system leadership and 4 a steward of healthcare resources in the Metroeast 5 region for over 30 years. This long engagement 6 provides me with a deep understanding of the community healthcare needs and guides me in helping 7 8 direct the steps we need to take to advance care to the communities we serve. 9 10 One of the things that some of you may 11 understand is that while there are some people who 12 will travel to St. Louis for care, there's an equally large group that are adverse to crossing 13 the river. We recently completed a market study 14 15 which validated this fact. To many of our residents 16 the river might as well be an ocean for the 17 healthcare access barrier it creates for a meaningful 18 segment of our community, especially the more vulnerable members like our seniors. This is a 19 20 service that needs to be provided locally especially 2.1 following last year's closure of the inpatient 22 rehabilitation services at St. Elizabeth in a 23 neighboring town of O'Fallon. 2.4 Our executive leadership approaches each

task with the goal of improving the quality of life for residents throughout the area. It's with this charge in mind that we collaborated with our rehabilitation services partner Encompass to develop this proposal.

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The inpatient rehabilitation services that will be developed if this project is approved are an extension of the existing partnership we have in Encompass in St. Louis, which is an essential component of helping our patients who have suffered serious and debilitating illnesses and injuries to return to the activities of daily living and maximize their ability to return to independency enjoyed before their hospitalization.

As you will hear more about further along in our presentation, approximately 9 out of 10 of the admissions to this program will follow an acute hospital stay. Currently there is no provider of this service in our county, St. Clair County, and patients must either receive a lower level of care or travel to Missouri for this care. Sometimes their acute hospital stay is extended while an appropriate discharge plan is developed to meet their significant rehabilitation care needs.

1	To give you a better sense of what we are
2	trying to accomplish, I'd like to turn the
3	presentation over to Troy DeDecker of Encompass so
4	he can tell you more about how we intend to extend
5	our Missouri partnership to the Metroeast region
6	here in Illinois and give you a better sense of
7	the patients we will serve and the services that
8	we will offer in this setting if this request is
9	approved. DJC Health system and Encompass have
10	had a 20-year relationship, so I'm delighted to
11	have Troy and Encompass with us today.
12	Thank you very much.
13	MR. DeDECKER: Thank you, Michael.
14	My name is Troy DeDecker, and I am the
15	central region president for Encompass Health. I
16	have responsibility for largely the Midwest which
17	also includes the state of Illinois where we have
18	a very successful inpatient rehab hospital in
19	Rockford, Illinois, and we are currently under
20	construction in Libertyville, Illinois, and
21	received approval in the Quad Cities at the last
22	Board meeting.
23	As Michael pointed out, Encompass has a
24	history of developing strong partnerships with

1	community hospitals across the country like BJC,
2	and our partnership at BJC has been in place for
3	over 20 years. In fact, it's been such a
4	successful partnership that in 2017 we opened a
5	second location in St. Peters, Missouri, which is
6	important because, as you will learn about
7	inpatient rehab, being closer to the community
8	where our patients are from is important because
9	patients support if they have support is a
10	critical part of the recovery from devastating
11	events or injuries.
12	Another important point is the quality.
13	The Rehabilitation Institute in Kansas City I'm
14	sorry the Rehabilitation Institute in St. Louis
15	exceeds both regional as well as national performance
16	measures on patient outcomes. They are accredited
17	by the Joint Commission as well as our Commission
18	of Accreditation of Rehabilitation Facilities. They
19	have five disease-specific certifications, which
20	is probably the only rehab hospital in the area
21	that has such designations.
22	Our proven outcomes is a reason why patients
23	from Illinois come to St. Louis for care. And, in
24	fact, 25 percent of the patients that are currently

1	being served at our St. Louis location are from
2	Illinois. That represents about 29 beds of
3	patients that need care that are coming over the
4	river, as Michael pointed out, for this care. It
5	is important for these patients to be able to have
6	the support of their family members to be available
7	for family teaching and training as we rehabilitate
8	them to get back home.
9	Next slide. I first want to talk about
10	what Encompass Rehabilitation is, and I will then
11	go into the details on the slide in front of you.
12	Patients that come to us require intensive
13	inpatient physical therapy, occupational therapy,
14	oftentimes speech therapy. They're supervised by
15	a physician who is managing their care and
16	coordinating the care with the support of our
17	rehabilitation nurses which have specialized
18	training to provide care for their patients.
19	The primary goal for patients that come to
20	inpatient rehab is for them to regain their
21	functional ability to allow them to go back home
22	and into the community and return to work if
23	necessary. The typical length of stay for our

patients in inpatient rehab is about 14 days.

24

Now, on the slide in front of you -- and 1 2 Michael touched on this -- it shows not only the 3 source of where admissions come from for inpatient 4 rehabilitation but also the patient mix, the 5 patient diagnostic mix. Although, I'd like to 6 share some patient stories with you to help 7 reflect that. 8 The first story comes actually from 9 Illinois, from our Rockford hospital and recently 10 was profiled on many media outlets in the community. It was a 26-year-old woman that contracted COVID 11 12 while pregnant. She had an emergency C-section and while hospitalized suffered from a debilitating 13 14 stroke. She was on a ventilator for 40 days and 15 suffered cognitive deficits as well as physically 16 debilitated. Her goal was to return home and hold 17 her baby for the first time. She spent 17 days in 18 our Rockford rehabilitation hospital, and earlier 19 this month she was able to hold her baby. She 20 hopes to return to care for patients herself in 2.1 the future. 22 Another example is a 32-year-old mother that was involved in a car accident that resulted 23 2.4 in a brain injury and a broken pelvis. Her goal

1 was to return home with her family and eventually 2 return to work. After her stay in an inpatient 3 rehab hospital she is now home with her family, 4 and she is working on returning back to work. 5 Or a 60-year-old father that suffered a 6 devastating stroke. He needed an inpatient 7 rehabilitation stay to return home, but more 8 importantly to walk his daughter down the aisle 9 late last year. 10 It's important as we talk about where our patients come from, patients still may go to 11 12 St. Louis for the complex high-level care, but at the end of the day they need to be closer to home 13 for the inpatient rehabilitation care that we are 14 15 offering today. 16 This project at 40 beds we feel is the 17 right size, and Marty is going to go into detail 18 with regard to healthcare planning as to what would justify it. But remember today we have 29 average 19 20 daily census worth of patients that are currently 2.1 being treated at our St. Louis hospital that are 22 from the Illinois area. 23 So thank you for your time today, Board 24 and staff, and for your review. I'd like to hand

1 it off to Marty for her to provide additional 2 details of the need. 3 MS. CHAFIN: Thank you, Troy. I'm Marty 4 Chafin with Chafin Consulting Group, M-a-r-t-y 5 C-h-a-f-i-n. By way of background, I have 33 years 6 of experience in the healthcare industry. I work on 7 both the provider and the consulting side. On the 8 provider side I worked for an integrated healthcare 9 delivery system that provided, in addition to 10 general acute care services, psychiatric services, 11 skilled nursing facilities, and inpatient rehab 12 services. Most of my time has been spent on the 13 consulting side. Though I am located in Atlanta, 14 15 Georgia, I work with clients throughout the United 16 States and have also worked internationally with 17 the Supreme Council of Health in Qatar, or as we 18 say in the U.S. Qatár, to develop a regulatory framework in which to evaluate community need. 19 20 Where I want to start today is to convince 2.1 you and educate you that there is, in fact, 22 significant community need. Mike and Troy both 23 talked about the community benefits of the 24 proposed project, but I'm going to look at the

other side of that coin, if you will, and talk about community need.

2.1

Before I walk through several methodologies that were used to quantify community need, I want to start with where we are today. In front of you is Slide 4. You see the four-county HSA on the map, and while Mike talked about this is part of the Metroeast St. Louis area, I'm going to focus my comments specifically on these four counties, St. Clair, Madison, Monroe, and Clinton Counties.

The four-county area has the population of 600,000 residents. However, there are only 34 inpatient rehab beds to serve those 600,000 residents. What that means is that HSA 11 ranks absolutely last in terms of statewide beds per population.

In front of you you also see on Slide 4 a bar chart that represents beds per thousand population. The bar chart is from high to low moving left to right, and each bar represents an HSA, and as you know, there are 11 in the state. So HSA 6, for example, has the highest beds per population of .233 per thousand population. If you move all the way to the right, HSA 11 is the

1 red bar and has the state's lowest beds per 2 population. In fact, the .055 is less than half 3 of the statewide average, and the statewide 4 average is illustrated by the red line that you 5 see running across the bar chart, the .123. 6 Dr. Murray's comments earlier with regard 7 to the need for the Board to think about appropriate 8 planning to ensure that the needed services are 9 available throughout the state, I'm going to ask 10 you to do that today. What you see in front of you as a bar chart is the significant gap in care 11 12 that exists between the beds per population for HSA 11 and the statewide average. You can close 13 14 that gap in care and ensure access to services by 15 approving the proposed 40 beds. In fact, if you 16 approve this 40-bed project, that HSA 11 bar raises 17 to almost exactly the statewide average to a .1219 number. 18 19 The one question that you may have is why 20 the state bed need methodology shows only one bed 2.1 needed, and we are proposing 40 beds needed, and 22 the data in front of you shows that 40 beds would 23 close that gap in care. And the difference is 2.4 two population groups are not accounted for in

1 your bed need methodology. 2 One of the population groups are the patients that are crossing the river and going to Missouri 3 4 As Troy mentioned, there are so many for care. 5 patients leaving Illinois to go to Missouri for 6 intensive inpatient rehab services that there is a 7 bed need of 29 to serve those patients alone. 8 The second population group that is not 9 accounted for in the bed need methodology are those 10 patients that have an unrealized need or patients that need and would benefit from inpatient rehab 11 12 but are not receiving that care because there are simply not enough beds available. As both Mike 13 mentioned and Troy mentioned, there are 34 beds 14 15 available to this population. Those beds will be 16 located in northern Madison County, and they are 17 the approved Anderson Rehab Institute. 18 clear, Mike mentioned that St. Elizabeth's, which 19 was located in St. Clair County, that unit has 20 closed. So there is not a single bed available to 2.1 the residents in St. Clair County. 22 Next slide, please. 23 That was the high-level picture, and that

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was the simple way to evaluate a 40-bed project is

24

1	needed to enhance access and close the gap in care.
2	What I'd like to do now is walk you through three
3	different approaches that individually each show
4	this community need for 40 beds.
5	The first is physician referrals, and I'll
6	talk about that in just a moment in detail. Based
7	on the physicians caring for HSA 11 patients we
8	know that there is a bed need of 51. We are asking,
9	as you know for 40.
10	The second methodology that I will discuss
11	is kind of a 30,000-foot view, and that is to look
12	at actual patients from HSA 11 that either are
13	crossing the river to go to Missouri for care, and
14	that need is for 29 beds, or St. Elizabeth's that
15	has now closed, we have to considered those
16	patients who no longer can access that service.
17	So HSA 11 actual patients in need of the proposed
18	project would justify 47 beds.
19	Finally, you as a Board have recognized
20	that patients in need of rehab services but unable
21	to receive those services should be accounted for.
22	Again, looking back to Dr. Murray's comments about
23	the appropriate planning to ensure that services
21	are available this can in care or expected nationts

1 are sufficient that there is a need for 38. 2 will remind you, as Troy said, you have approved 3 both Libertyville and Quad Cities projects, and in 4 doing so you approved the methodology that we are 5 using here to identify these 38 beds for the patients who need it and would have benefited from 6 7 rehab services but did not receive it. 8 So taken individually the three methodologies 9 support the community need for 40 beds. More 10 appropriately, when these three methodologies are 11 taken into in totality, there's clearly a need for 12 the proposed 40-bed project. 13 Next slide, please. Thank you. 14 To go through the first methodology in a little bit more detail to be sure that we all 15 16 understand what we're looking at and the relevance 17 of this, as you know, the Board rules require that 18 physician referrals are included to ensure that the project is needed and will then be successful. 19 20 The Board rules have a 85-percent occupancy threshold. 2.1 22 Slide 6 in front of you shows that the 23 physicians who are caring for HSA 11 patients 24 today have testified that they have sufficient

1	numbers of patients in their practices, most of
2	them across the river in Missouri, that were
3	referred for care in Missouri or that needed rehab
4	care but because (audio interruption) chose a less
5	optimal service such as skilled nursing or to go
6	home with home healthcare. So these physicians,
7	all of whom are chair, or chiefs, or medical
8	directors affiliated with the Barnes-Jewish
9	Hospital have documented 1,138 patients for whom
10	they care for that they intend to refer to this
11	proposed facility.
12	The average length of stay that you see
13	here, 13.9 is the most recent data available, and
14	it's calendar year '18 information. If you use
15	the 13.9 length of stay by the actual patients
16	that the patients have treated and intend to
17	refer, and you factor in the 85 percent occupancy,
18	then there is a bed need for 51 beds to care for
19	the physician patients. These are the boots on
20	the ground, the patients cared for by the physicians,
21	and there is a community need of 51 beds.
22	We could stop here, but rather than doing
23	that we've looked at several other methodologies.
24	Next side, please, Juan.

The next slide shows you what I would call a 30,000-foot view and a methodology that looks at bed need in terms of the community as a whole.

Again, we had the physicians just a moment ago who justified the need for 51 beds; we're proposing 40. This analysis looks at a combination of actual patients and expected patients.

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A year ago the presentation to this Board for this proposed project received four yes votes, and that was based on the community benefits alone. The question was asked at that time how many beds were needed for actual patients before we consider what I'm calling expected patients.

The answer then that Dr. Martell -- her question was how many actual beds were needed.

The answer then and the answer now is 29 beds are needed to take care of the patients from HSA 11 that travel across the river to receive care in

Missouri. That is the 635 patients you see in front of you, consideration of the 13.9 average length of stay that is statewide for calendar year '18, and consideration of the 85 percent occupancy. That's how we get to the 29 beds needed for actual patients having to leave their community and go to

1 Missouri for care. So that answers Dr. Martell's 2 question from a year ago. 3 Since that time and the four yes votes 4 were received something has changed, and you heard 5 about it from Mike. St. Elizabeth's has closed. 6 The unit in calendar year '18 that was in 7 St. Clair County served 400 patients. 8 assuming the 13.9 average length of stay for the 9 statewide average and an 85 percent occupancy 10 factor, there is a bed need of 18 to take care of actual patients who previously utilized 11 12 St. Elizabeth's but who can no longer do so because that program is closed. So before we even 13 consider the previously approved methodology by 14 15 this Board on the expected or projected patients, 16 we have a 47-bed need for actual current patients 17 that either travel out of state for care or use St. Elizabeth's that is now closed. 18 19 Again, we do not stop there. We look at 20 expected patients, and that's where you see in the 2.1 line item that has No. 3. The Board previously 22 has heard detail on this, so I will not go through a lot of detail unless you have questions, but the 23 24 methodology that is used here is the exact same

methodology that I presented to you for the approved
Libertyville project and the approved Quad Cities
project.

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Three factors form the basis for this expected patient need. One is to identify the patients that are leaving the general acute care hospital that are most likely in need and appropriate for intensive inpatient rehab services. That number was approximately 22,000 patients.

But we know that all 22,000 patients will not be admitted to rehab; they cannot, for example, undergo that intensive three-hour-a-day therapy. So then the question becomes what discharge rate do you use, and we have used an approximate 8 percent discharge rate. That is based on what happens for HSA 11 patients who do cross the river and receive care. It also corresponds to Encompass' experience in the Midwestern states. So an 8 percent factor multiplied by your approximately 22,000 rehabappropriate cases and the third factor in consideration of the statewide 13.9 length of stay results in a 38-bed need for the expected, or estimated, or projected patients, if you will.

From a health planning standpoint, when we

1 add the 47 beds needed for actual patients and the 2 38 beds needed for the expected or estimated 3 patients, there is a gross bed need of 85. 4 HSA 11 needs 85 intensive inpatient rehab beds to 5 meet their patients' needs. 6 We have to then subtract Anderson Rehab 7 Institute's approved and under construction beds 8 from that 85 to have a net bed need of 51. It is 9 no coincidence that the 30,000-foot view and the 10 objective methodology using the data shows a 51-bed need, and the physicians who care, and 11 12 understand, and know the patients' needs also 13 resulted in a 51-bed need. 14 Next slide, please. 15 In conclusion, we've looked at the numeric 16 need from two ways. We've looked at it from the 17 physicians who know and understand the patients 18 and who are testifying that they will refer the 19 1,138 patients supporting and justifying 51 beds. 20 We've also looked at it from a 30,000-foot view of 2.1 actual and expected patients, and the result, as I 22 just walked you through, is 51 beds. 23 The last comment I'd like to make is in 24 addition to the patients and their families who

1	will directly benefit from this project, there is
2	a positive impact to the economy. And while, of
3	course, you would not approve a project based on
4	that, I do think it's important to mention that
5	short- and long-term the proposed 40-bed hospital
6	will positively impact the Illinois economy.
7	And with that I will turn it over to
8	Juan Morado.
9	MR. MORADO: Thank you so much, Marty.
10	And members of the Board, I appreciate your
11	attention and patience with us. Allow me an
12	opportunity to summarize our presentation for you.
13	I'm going to be touching on three points and
14	addressing the findings in the staff report.
15	First, this project is the right size for
16	this community. Second, current migration patterns
17	of patients traveling across state lines as we sit
18	here today, along with referral letters supporting
19	this project justify its approval. And third,
20	this is a huge investment for this community.
21	This project is truly the right size
22	facility at this time. That's why this project is
23	for 40 beds, not 22, and not 100. As the Board
24	knows, and as I recall from my days on your side

1 of the table, and as we discussed with staff 2 during our technical assistance meeting, the 3 100-bed rule is historically not based on any 4 particular research and policy. And while we 5 understand and respect that it is the Board's 6 rule, we appreciate the Board's willingness over 7 the years to use your discretion to approve 8 right-size projects that can provide needed 9 services to the community.

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Today you heard from Marty Chafin, a premier health planner who undertook a rigorous planning analysis and educated us all on the statistical justification for the project. We are all in agreement that there is a need for these services in the planning area. The data clearly reflects Illinois residents are leaving the state for this care, and with the recent closure of the St. Elizabeth's unit, this is the right project to ensure that this community can maintain access to this crucial service.

Members of the Board, you had questions for us the last time we appeared before you, and we went back and did our homework. Along with the changes in access that I've just described, the

data shows that this project is needed now more than ever. Under every need methodology there is ample justification for you to approve this 40-bed facility. The distinct referrals for this project justify it; the data justifies it.

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You previously accepted an alternative need methodology for three similar projects in Evansville, Moline, and Libertyville in just the last year, and you found that methodology to be sufficient to approve those projects.

Consistent with your accepted practice we used rehabilitation inpatient codes and discharge data of patients who have received the type of high-dose inpatient rehab that Troy discussed today, and it reflects that there is a need for even more beds than we're seeking in this application.

As I mentioned, we are seeking a 40-bed facility because that's the right size facility at this time. However, it's important to note that our construction designers build our facilities in a manner that would accommodate future growth and would allow us to come back to this Board and add additional capacity to meet the needs of the community.

Your staff report correctly notes that our 1 2 alternative need methodology justifies the 40 beds 3 being sought, and as you can see on the graphics 4 on the screen, there just simply isn't enough 5 sufficient access to rehab beds in the region. 6 This project represents a \$30 million 7 investment in the east St. Louis Metroeast region 8 and specifically in Shiloh, Illinois. We expect 9 significant economic growth resulting from this 10 project, including hundreds of construction jobs, 11 150 new jobs at the hospital, and natural 12 significant long-term economic growth within the 13 We think it's telling that we have region. received an overwhelming number of support letters 14 15 from physicians, businesses, and political leaders, 16 and still zero opposition to this project. 17 We hope we provided you with ample documentation of the need for the services in the 18 region and evidence that gives you comfort to use 19 20 your discretion to approve this project, fulfill your 2.1 mission and provide access to necessary care to this 22 community. We thank you for your consideration and 23 would be happy to answer my questions you may have. 2.4 CHAIRWOMAN SAVAGE: Do any members of

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1
    staff have any comments or questions?
2
            (No response.)
3
            CHAIRWOMAN SAVAGE: Do any Board members
4
    have any further questions or comments?
5
            (No response.)
6
            CHAIRWOMAN SAVAGE: Mike Constantino, can
7
    you please present the State Board staff report.
8
            (Audio disruption.)
9
            CHAIRWOMAN SAVAGE: Okay. Change of plans.
10
            One more time, do any Board members have
11
    any questions?
12
            (No response.)
            CHAIRWOMAN SAVAGE: Okay. So we're going
13
    to proceed with the roll call. So, George, if you
14
15
    could please call the roll.
            MS. FRIEDMAN: I'm not sure that there's
16
17
    been a motion to approve.
18
            MR. ROATE: Motion made by Dr. Martell,
    seconded by Dr. Murray.
19
            Senator Demuzio.
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2.1
            MS. AVERY: Senator, your vote.
22
            MEMBER DEMUZIO: I vote yes.
23
            MR. ROATE: Thank you.
24
            Dr. Grundy.
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1	MEMBER GRUNDY: I vote yes.
2	MR. ROATE: Mr. Kaatz is absent.
3	Dr. Martell.
4	MEMBER MARTELL: I vote yes based on the
5	testimony heard today and the staff analysis.
6	MR. ROATE: Dr. Martell, we need you to
7	unmute. We couldn't hear you; I'm sorry.
8	
	MEMBER MARTELL: It's a yes based on staff
9	report and testimony.
10	MR. ROATE: Thank you.
11	Dr. Murray.
12	MEMBER MURRAY: I vote yes based on the
13	staff report and testimony.
14	MR. ROATE: Chairwoman Savage.
15	CHAIRWOMAN SAVAGE: I vote yes based on the
16	State Board staff report and the testimony heard
17	today.
18	MR. ROATE: Thank you. That's 5 votes in
19	the affirmative.
20	CHAIRWOMAN SAVAGE: The application is
21	approved. Thank you.
22	MR. MORADO: Thank you so much members of
23	the Board.
24	

1	CHAIRWOMAN SAVAGE: So next on our agenda
2	is Project I-02, Project 19-027, Midway Dialysis,
3	Chicago. May I have a motion to approve Project
4	19-027, Midway Dialysis to establish a 12-station
5	ESRD facility.
6	MEMBER MARTELL: I so move.
7	CHAIRWOMAN SAVAGE: May I have a second.
8	May I have a second for our motion?
9	Stacy has seconded motion.
10	Are there any outside folks people who are
11	testifying today for the Midway Dialysis, Chicago?
12	(No response.)
13	CHAIRWOMAN SAVAGE: Okay. That seems to
14	be a no.
15	MS. FRIEDMAN: This is Kara Friedman, and
16	we were not anticipating anyone testifying. I'm
17	representing the applicant, and if I could just
18	note I just texted our presenter, so she should be
19	dialing in in just a moment.
20	CHAIRWOMAN SAVAGE: Okay. Mike Mitchell
21	will be on the lookout.
22	MS. FRIEDMAN: We're running early, which
23	is usually a good thing.
24	MR. MITCHELL: Kara, could I ask you who

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1
    the presenter is?
2
            MS. FRIEDMAN:
                           Sure. Dawn Thomas.
3
            MR. MITCHELL: Okay. I have her now.
4
    We're connected.
5
            MS. FRIEDMAN:
                           Okay. Great.
6
            CHAIRWOMAN SAVAGE: We're going to move on
7
    to Mike Constantino presenting our State Board
8
    staff report.
9
                               The Applicants are
            MR. CONSTANTINO:
10
    asking the State Board to approve a 12-station
11
    ESRD facility in Chicago, Illinois, at a cost of
12
     $5.2 million. There is a need for 66 ESRD stations
     in the City of Chicago by 2022. Within the 5-mile
13
    GSA there are 23 ESRD facilities. Three of the 16
14
15
    stations that have been in operation over two years
16
    are at target occupancy of 80 percent.
                                             Seven of
17
    the facilities with 90 stations are not operational
18
    or are in ramp-up. Utilization of the 16 facilities
19
     is 61 percent, and of the 23 facilities 55 percent.
20
    Currently there is an excess 131 stations at the
2.1
     80 percent target utilization. There is a surplus
22
    of stations in this 5-mile GSA per the ratio of
23
     station to population.
2.4
            CHAIRWOMAN SAVAGE: Thank you, Mike.
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1	Okay. So, Kara, I see that Dawn is here,
2	so if you would like to have Dawn sworn in, if you
3	could spell your name, we'll proceed with your
4	testimony.
5	MS. FRIEDMAN: Sure. Is the court reporter
6	swearing us in? I guess I'm sworn.
7	CHAIRWOMAN SAVAGE: Yes, she is.
8	(Witness sworn.)
9	MS. THOMAS: Good morning everyone. My
10	name is Dawn Thomas, and I'm the division vice
11	president for DaVita Chicagoland region or
12	division, and with me today is our CON attorney,
13	Kara Friedman.
14	So the planned clinic is designed to
15	address the need for additional clinics in this
16	area of Chicago. As part of a collaboration with
17	the University of Chicago Medical Center DaVita
18	now operates clinics within the south side
19	neighborhoods of Stony Island, Woodlawn, Kenwood,
20	and Park Manor.
21	In assessing the need identified in various
22	parts of the city, there is a need for a clinic on
23	the south side. This clinic will address that
24	need, and we are placing it in an area with a high

1	concentration of individuals that suffer from
2	kidney disease. And as the Board is aware, in
3	2018 there was an executive order that was signed
4	by the administration aimed at advancing kidney
5	health in the United States, and obviously,
6	DaVita supports these efforts to take steps
7	towards holistic value-based care for our kidney
8	patients.
9	As the largest provider of home dialysis
10	in the U.S., we along with our nephrologist partners
11	are well positioned to deliver the in-home
12	dialysis or deliver in-the-home dialysis base,
13	excuse me. We've been accelerating home growth
14	with our investment in technologies such as home
15	remote monitoring and a telehealth platform to
16	make it easier for our patients to treat at home.
17	While the growth in our home program is
18	four times the growth rate of our in-center
19	treatment options, we realize our home modalities
20	are not viable options for all patients. Some
21	patients face situational and psychosocial
22	barriers. Situational barriers include inadequate
23	housing or water or inadequate family support,
24	which are difficult or impossible to overcome even

1	when patients are motivated to initiate home
2	modalities. Psychological barriers may include
3	lack of confidence in a patient's ability to
4	conduct dialysis at home, fear of self-cannulation,
5	fear of a catastrophic event, quality of care at
6	home. But even with these factors I mean, we
7	still continue to offer home modality to patients.
8	Socioeconomic factors also account for the
9	election of home modalities. The Midway geographic
10	service area specifically is an economically
11	disadvantaged community. It's got a pretty high
12	minority population. There's about 21 percent
13	African-Americans there and 54 percent Hispanic.
14	And we looked at a recent study and saw that
15	African-Americans are about 30 percent less
16	likely, and Hispanic patients are about 19 percent
17	less likely to elect a home modality than are
18	white patients. A lot of this is due in part to a
19	lack of a referral to a nephrologist prior to
20	initiating dialysis, higher unemployment, higher
21	rates of being uninsured, sometimes not having as
22	much support, and greater likelihood of living in
23	poorer communities with lower levels of
24	educational attainment.

So in addition to the barriers of el	lecting
home modalities, the population of this geo	graphic
service area continues to age. While other	areas
on the south side have seen some outmigrati	on, the
population in the West Lawn area, the neigh	nborhood
where Midway would be located has been stak	ole.
Further, departures to the Chicago suburbs	have
skewed the age cohort of the midway geograp	phic
service area such that the 55-and-older age	j
cohort, the age cohort with the highest pre	evalence
of end-stage renal disease we've seen it in	ncrease
from 2010 to 2017 by about 13 percent. So	we see
a continued need for in-center hemodialysis	s in
neighborhoods like West Lawn.	
Now, dialysis centers are effectivel	ly the
medical home for these patients with kidney	7
failure, and as such we are charged with re	enal
disease population health management and us	se
evidence-based practices to improve patient	-
dialysis outcomes and overall health. Our	patients
nearly always suffer from associated diseas	se

comorbidities such as cardiovascular disease,

diabetes, glucose intolerance, hypertension and

lipid disorders, and we're on the front line of

managing the patients' overall well-being and the
associated high costs with hospitalizations and
other complication that we find with these patients.

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In my role specifically overseeing all the Chicago clinics, I mean, I see how important neighborhood access to care is in getting patients to be compliant with their treatments. And as you know, treatment compliance leads to lower hospitalizations and better patient outcomes.

On the point of lowering hospitalization rates, this is a core focus for DaVita. In all of our integrated kidney care initiatives, we take a patient-centered approach to managing the unique needs of medically complex renal patients across the entire care team and continuum, and our holistic approach is built on ongoing community with patients during their treatment to address their health needs beyond dialysis. We want to treat the whole patient.

In Chicago specifically our clinical team partners with the clinic managers to develop plans for our frequently hospitalized patients to help them manage their total healthcare needs, and these initiatives and our patient compliance monitoring

1	have resulted in lowering hospitalizations.
2	So given the various barriers of election
3	of home dialysis coupled with the aging of the
4	Midway geographic service area population and lack
5	of access to healthcare services, the need for
6	in-center hemodialysis remains high in this area.
7	Thank you for your time today, and we
8	respectfully ask the Board to consider the
9	establishment of Midway Dialysis.
10	MS. FRIEDMAN: Thank you. We're happy to
11	answer questions.
12	CHAIRWOMAN SAVAGE: Do our Board members
13	or staff have any questions for the applicant?
14	MEMBER MARTELL: I don't have a question
15	for the applicant but more so for the staff Board,
16	and I have raised this before.
17	The projections in the attached data that
18	we received seem to imply that all centers will be
19	over 80 percent by November 31st of 2022. Could
20	that be verified?
21	MR. CONSTANTINO: Dr. Martell, it's a
22	projection based upon usage rate. Within this
23	5-mile area, though, what we're seeing is there is
24	an abundance of stations.

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1
            CHAIRWOMAN SAVAGE: Any further questions
2
     or comments?
3
            (No response.)
4
            CHAIRWOMAN SAVAGE:
                                Okay. George, if you
5
    could please call the roll.
6
            MR. ROATE:
                        Thank you, Madam Chair.
7
    Motion made by Dr. Martell, seconded by Dr. Grundy.
8
            Dr. Grundy.
9
            (No response.)
10
            MR. ROATE: Dr. Martell.
11
            MEMBER MARTELL: Again, no based on the
12
     staff report and the ongoing overcapacity in that
     system in that region.
13
14
            MR. ROATE: Thank you.
15
            Dr. Murray.
16
            MEMBER MURRAY: I vote no based on the
17
     staff report.
18
            MR. ROATE: Thank you.
            Senator Demuzio.
19
20
            (Audio interruption.)
2.1
            MR. ROATE:
                        Thank you.
22
            Dr. Grundy.
23
            MEMBER GRUNDY: I vote no based on the
24
    staff report.
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1	MR. ROATE: Chairwoman Savage.
2	CHAIRWOMAN SAVAGE: I vote no based on the
3	State Board staff report.
4	MR. ROATE: Thank you.
5	That's 5 votes in the negative.
6	CHAIRWOMAN SAVAGE: Application for this
7	permit has been denied. Thank you.
8	We're going to take approximately a
9	five-minute break, and we'll be right back at
10	about 10:55 or so.
11	(Recess taken, 10:51 a.m. to 11:04 a.m.)
12	CHAIRWOMAN SAVAGE: Thank you everyone.
13	We're going to go into executive session. So our
14	Board members and ex-officio members, if you can
15	check your State email, there's going to be a new
16	link sent for that, not the one that was already
17	sent.
18	And then we're going to, for everyone
19	else, come back in session at about 1:00 after
20	lunch. So if you want to go ahead and get some
21	lunch, that would be great.
22	(At 11:05 a.m. the Board adjourned into
23	executive session. Open session proceedings
24	resumed at 1:24 p.m. as follows:)

1	ITEMS APPROVED BY THE CHAIRWOMAN
2	a. #19-039 Midwest Endoscopy Center, Arlington
3	Heights, 9-Month Permit Renewal
4	b. #18-018 North Suburban Pain & Spine Center,
5	Des Plaines, Decrease Project Size, Alter Project
6	Funding Sources
7	c. #19-029 Blessing Hospital ASTC, Quincy,
8	Permit Alteration Increase Project Cost 2.97%
9	d. #20-005 DaVita Rogers Park Dialysis,
10	Chicago, Establish 12-Station ESRD Facility
11	e. #20-015 Winchester Endoscopy, Libertyville,
12	Discontinuation of an ASTC
13	f. #20-016 DaVita Illini Renal Dialysis,
14	Champaign, Add 6 ESRD Stations
15	g. #20-024 Coulterville Rehabilitation and
16	Health Care Center
17	h. #20-031 Mount Sinai Hospital Medical Center,
18	Chicago, Ogden Commons I, Establish Medical Office
19	Building
20	i. #20-032 Mount Sinai Hospital Medical Center,
21	Chicago, Ogden Commons Project II, Relocate ESRD
22	Facility
23	j. #20-023 Silver Cross Hospital and Medical
24	Centers Establish a 16-bed Dedicated Observation Unit

1	k. #18-020 Silver Cross Hospital and Medical
2	Centers Alteration to Permit
3	l. Declaratory Ruling Hope Creek Care Center
4	Revise 2017 Patient Days Data
5	m. Declaratory Ruling AMITA Health Saint Joseph
6	Hospital, Chicago Correct 2018 Surgical and
7	Procedure Rooms
8	n. E-042-20 Rush Oak Park Hospital, Discontinue
9	36 LTC beds add 20 M/S beds
10	
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1	CHAIRWOMAN SAVAGE: Hello and welcome back
2	to our Health Facilities and Services Review Board
3	meeting. We apologize for our technical delays
4	and again ask for your patience as we're dealing
5	with technical issues sometimes. So we're going
6	back into order.
7	So we're now going to move on to
8	Applications Subsequent to Initial Review. Our
9	first one will be H-O1, Project 19-022, Austin
10	Dialysis at Loretto, Chicago.
11	May I have a motion to
12	MEMBER MARTELL: I so move.
13	CHAIRWOMAN SAVAGE: Sandra, if you can
14	renege your motion; we're going to do something
15	else first. You're on mute.
16	MEMBER MARTELL: I'll renege my motion or
17	withdraw my motion.
18	CHAIRWOMAN SAVAGE: One moment. We're
19	going to have Mike Constantino speak now in just a
20	second.
21	MR. CONSTANTINO: Thank you, Madam Chair.
22	The State Board staff is asking the State Board to
23	grant a Board deferral until the December 2020
24	State Board meeting so the applicants can address

1	the hiring of a medical director and obtaining the
2	appropriate referrals. This project has been in
3	our office since May of 2019, and this is the
4	second Board deferral for this applicant.
5	Thank you, Madam Chair.
6	CHAIRWOMAN SAVAGE: Thank you. Okay. May
7	I now entertain a motion to defer Project 19-022,
8	Austin Dialysis at Loretto, Chicago, to establish
9	a 12-station ESRD facility.
10	MEMBER MARTELL: I so move the deferral of
11	project Agenda Item I-01, Project 1902 I'm
12	sorry; I've got the wrong one 19-022 to
13	establish the 12-station ESRD facility to December
14	of 2020.
15	CHAIRWOMAN SAVAGE: And may I have a second.
16	MEMBER GRUNDY: I second the motion.
17	CHAIRWOMAN SAVAGE: Thank you.
18	Is there anyone present to represent the
19	applicant?
20	MR. HYLAK-REINHOLTZ: This is Joe
21	Hylak-Reinholtz, attorney for the applicant. Can
22	you guys hear me through my phone or my computer?
23	CHAIRWOMAN SAVAGE: We hear you. If you
24	can be sworn in.

1	Paula, can you swear him in?
2	(Witness sworn.)
3	CHAIRWOMAN SAVAGE: You can proceed.
4	MR. HYLAK-REINHOLTZ: Thank you. Good
5	afternoon, Madam Chairwoman, distinguished members
6	of the Board, Administrator Avery, and staff. My
7	name is Joseph Hylak-Reinholtz, counsel for the
8	applicants Austin Dialysis at Loretto Hospital, a
9	not-for-profit community-focused safety net
10	hospital located on Chicago's west side. Thank
11	you for taking the time today to consider Project
12	19-022 that proposes the establishment of a
13	12-station end center hemodialysis unit in leased
14	space inside Loretto Hospital.
15	The purpose today is to request a Board
16	deferral on this project to allow the applicants a
17	little more time to secure a replacement
18	nephrologist or an affiliated physician practice
19	group. Before taking questions, please allow me a
20	few more minutes to give a brief update on the
21	project and how we arrived at the situation my
22	clients find themselves in today.
23	As Mike said, this project was originally
24	submitted in May of 2019. When the application

1 was submitted, Austin and Loretto were negotiating 2 principals of Maple Avenue Kidney Center to be the 3 main source of referrals for the project. 4 Nephrologists at Maple Avenue are presently taking 5 care of the hospital's inpatient dialysis 6 treatments. Unfortunately, negotiations failed to 7 8 result in an agreement between the parties and 9 Loretto. However, Loretto's seeing a need in its 10 highly African-American community for dialysis care due to a disproportionate number of diabetes 11 12 and other diseases that end up in chronic kidney disease, and they decided to submit a permit 13 application. 14 15 That application, when we first filed we 16 took a different approach, one not traditionally 17 seen by this Board. The application relied on 18 hospital inpatient data instead of the more common historical numbers this Board sees in other 19 20 dialysis applications, that is historical numbers 2.1 from nephrologists already in practice submit such 22 data to the relevant renal network, which is Renal Network 10. Data provided by my client instead 23 2.4 relied on historical case load experience over the

1 past three years of the hospital, data which was 2 not credited towards any specific nephrologist or nephrology practice and therefore is not data that 3 4 is sent to the renal network. However, the data 5 was certified by the hospital's primary nephrologist 6 and represented the hospital's best effort to move 7 forward after the negotiations with Maple Avenue ended without a compromise. 8 9 As anticipated, Maple Avenue submitted a 10 letter of opposition to the State Board making a number of false and inaccurate claims. 11 12 point out one thing. Maple Avenue did make a salient point that my clients took note of, that 13 is their claim that the hospital's data included

My client was prepared to ask the State Board for consideration at the October 2019

suggesting that we were overcounting our numbers.

18

patients who already had a nephrologist,

19 meeting. Staff recommended that we seek a Board

20 deferral then. We accepted that recommendation,

2.1 and the project was put on hold.

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Since then certain assertions made by Maple Avenue, Loretto then dove back into its numbers and eventually removed any patient data having a nephrologist that was already being double counted. So we submitted revised need information to the State Board in January of this year.

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Unfortunately, my clients had another setback. Before initial submission I asked the primary nephrologist in our present application a common threshold question that I pose is, "Do you have any issues with contracts that might pose a noncompete issue?" She said no. That ended up not being the case. She had to remove herself from the project, and we had then recontinued the search of looking for a nephrologist.

Since then my clients have renewed discussions with Maple Avenue Kidney Center. Again, unfortunately, those negotiations fell apart and did not result in an agreement. Therefore, Loretto and my other client Austin Dialysis submitted a letter to the Board indicating that we had now engaged with a physician practice affiliated with Loretto Hospital, and that practice has agreed to recruit and retain a nephrologist to serve as the medical director and also be the source of referrals.

My client also stated that it was willing to appear before the State Board at its last meeting

1	and ask for your approval despite not having an
2	identified nephrologist perhaps seeking a conditional
3	approval or conditional permit that would allow us
4	time to obtain a nephrologist. Staff did not
5	support that recommendation. So again, we delayed
6	the process.
7	The process does continue to be a daunting
8	task. It's hard to find a nephrologist that's not
9	affiliated with a DaVita or Fresenius. It's a
10	very real challenge. Therefore, I am unable to
11	report today that we have secured a nephrologist.
12	They are still moving forward diligently, and are
13	not only expanding they're expanding their
14	search not just from Illinois but beyond Illinois'
15	borders, as well.
16	To be clear, Maple Avenue at present
17	continues to remain a nonviable option for the
18	applicants, but in this ongoing saga anything
19	remains possible.
20	In sum, I'm here today to ask for another
21	Board deferral and ask you to give my client a
22	little bit more time to search for a nephrologist
23	that can join the practice group and then bring an
24	in-center dialysis center to a historically

1	medically underserved area in the city of Chicago.
2	If there are any questions, I'm happy to
3	answer them.
4	CHAIRWOMAN SAVAGE: Do any of our State
5	Board staff members or Board members have any
6	questions? Did you hear me?
7	Oh, go ahead.
8	(No response.)
9	MEMBER MARTELL: I think that, again,
10	based on the request for deferral, really looking
11	to understand more about the capacity issue and
12	the concern with the number of stations in the
13	region and their current usage so that this is not
14	a duplication of service.
15	MR. HYLAK-REINHOLTZ: Based on the current
16	Board need data which was also the case when we
17	submitted the application, there is still a need
18	for extra dialysis stations in the HSA. So we're
19	looking to fill that, as well.
20	Also, Loretto is on the west side of
21	Chicago in the Austin neighborhood which is just
22	one of the largest African-American populations in
23	the city of Chicago, so we see the hospital
24	sees quite a bit of cases of patients who are

1	without nephrologists and need dialysis care when
2	they come into the hospital for other reasons.
3	So we did look when I say "we," my client
4	Loretto looked at this data and showed that there
5	was a number of patients who were not affiliated
6	with nephrologists and that are receiving inpatient
7	care over the past three years, and those numbers,
8	if you apply the same threshold as we do with
9	traditional cases, we could show that there's a
10	need for a 12-station inpatient dialysis center or
11	an in-center dialysis unit.
12	CHAIRWOMAN SAVAGE: Anyone with anymore
13	questions for our applicant?
14	(No response.)
15	CHAIRWOMAN SAVAGE: Okay. Then that is
16	the Board deferral is approved.
17	HYLAK-REINHOLTZ: Thank you.
18	CHAIRWOMAN SAVAGE: You'll be back at the
19	December meeting. Thank you.
20	HYLAK-REINHOLTZ: Thank you.
21	MR. ROATE: Do we have to have a vote?
22	CHAIRWOMAN SAVAGE: Okay. We're going to
23	have a vote now, George, if you could please call
24	the roll regarding Austin Dialysis at Loretto.

1	MR. ROATE: Thank you, Madam chair. Motion
2	made by Dr. Martell, seconded by Dr. Grundy.
3	Dr. Martell.
4	MEMBER MARTELL: Yes, support the deferral.
5	MR. ROATE: Thank you.
6	Dr. Murray.
7	MEMBER MURRAY: Yes, I support the deferral.
8	MR. ROATE: Thank you.
9	Senator Demuzio.
10	(No response.)
11	MR. ROATE: Dr. Grundy.
12	MEMBER GRUNDY: Yes, I support the deferral.
13	MR. ROATE: Thank you.
14	Chairwoman Savage.
15	CHAIRWOMAN SAVAGE: Yes, I support the
16	deferral.
17	MR. ROATE: Thank you.
18	Senator Demuzio.
19	MEMBER DEMUZIO: Yes, I support the deferral.
20	MR. ROATE: Thank you.
21	That's 5 votes in favor of deferral.
22	CHAIRWOMAN SAVAGE: Thank you. Now the
23	Board deferral is approved.
24	

1	CHAIRWOMAN SAVAGE: Okay. So now we're
2	going to move on to H-O2, Project 20-017,
3	Metroeast Endoscopic Surgery Center in Fairview
4	Heights.
5	May I have a motion to approve Project
6	20-017, the Metroeast Endoscopic Surgery Center to
7	add orthopedic specialties.
8	MEMBER MARTELL: I so move.
9	CHAIRWOMAN SAVAGE: A second, please.
10	MEMBER MURRAY: Second.
11	MEMBER GRUNDY: I second the motion.
12	CHAIRWOMAN SAVAGE: There are requests
13	from the public to offer testimony. Mike Mitchell,
14	please proceed with our testimony people.
15	MR. MITCHELL: All right.
16	MS. AVERY: We ask that you please,
17	two minutes or less so that we can stay on so
18	George will be timing. Thank you.
19	MR. MITCHELL: All right. We have a
20	Dr. Georgia Costello. Are you here, Dr. Costello?
21	DR. COSTELLO: Yes.
22	CHAIRWOMAN SAVAGE: Okay. Dr. Costello,
23	if you'd like to please provide your testimony now.
24	
2 1	DR. COSTELLO: My name is Dr. Georgia

1	Costello. I'm a lifelong resident of the
2	Metroeast, and my family and I have participated
3	civilly and civically in our region for many
4	decades. Among other things I am the immediate
5	past president of Southwestern Illinois College
6	and presently serve on the board of HSHS
7	St. Elizabeth's Hospital in O'Fallon.
8	I respectfully oppose the Metroeast
9	Endoscopic Surgery Center project for three basic
10	reasons.
11	First, it's a duplication of services
12	based entirely on procedures offered at two
13	existing HSHS hospitals, one being a critical
14	access hospital.
15	Second, the proposed duplicated services
16	will, according to the application, significantly
17	increase patient costs with exorbitant
18	professional fees.
19	And third, the resulting reduction in
20	revenues to the existing hospitals will diminish
21	safety net services in the area.
22	The project file contains opposition letters
23	from some 75 significant people in our region.
24	They include letters of opposition or comments

1	from city, county, and State elected officials,
2	fire department, EMS and ambulance service
3	representatives, local health departments, business
4	leaders, physicians, and hospital executives.
5	Beyond the adverse impacts and staff
6	documented deficiencies, I cannot understand what
7	is going on with the physicians associated with
8	this project. First, they say Dr. Ungacta will
9	make the referrals. Then they say Dr. Bradley
10	will. Then Dr. Bradley says he will not refer,
11	and now I'm told he says he will. Ladies and
12	gentlemen, something is quite out of order here.
13	Certainly, this should present some concerns for
14	the Review Board. I respectfully ask that this
15	project be denied.
16	CHAIRWOMAN SAVAGE: Thank you. Next person.
17	MR. MITCHELL: Next we have Pat Schou.
18	MS. SCHOU: Good afternoon. I'm Pat Schou,
19	executive director of the Illinois Critical Access
20	Hospital Network which represents the 51 critical
21	access hospitals across the state. We respectfully
22	oppose the Metroeast Surgery Center project.
23	St. Joseph's Hospital in Highland has been
24	a Federally designated critical access hospital

1 since 2004, highlighting its importance in providing 2 safety net and other essential healthcare services. 3 Seven years ago they built a brand-new hospital 4 with improved patient access and state-of-the-art 5 surgery suites to accommodate orthopedic, vascular, 6 general surgery, and other surgical specialties. 7 In the past decade, 120 of America's 2000 8 rural hospitals closed for good. Many rural 9 hospitals in Illinois are now under serious 10 financial strain due to loss of population and the 11 ongoing pandemic. Preserving rural hospitals has 12 become a Federal and State priority. 13 As has been long true, the viability of rural hospitals and of access to care in rural 14 15 areas depends on the sort of collaboration that 16 St. Joseph's has provided to the physician group 17 associated with this project, collaboration that should be preserved, not destroyed. 18 19 This project admits that it will take 20 hundreds of outpatient orthopedic cases away from 2.1 a critical access hospital. In doing so it will 22 cause significant financial harm to the hospital 23 and puts at risk access to emergency, inpatient,

other necessary healthcare services.

2.4

1	respectfully believe that there is no justification
2	for duplicating these orthopedic services.
3	Thank you for the opportunity to submit my
4	comments.
5	CHAIRWOMAN SAVAGE: Thank you. Next, Mike.
6	MR. MITCHELL: Next we have Michelle
7	Clatfelter.
8	MS. CLATFELTER: Good morning. My name is
9	Michelle Clatfelter, associate general counsel for
10	the Hospital Sisters Health System which opposes
11	the Metroeast Surgery Center project.
12	The applicant submitted two new letters
13	into the project last Friday, well beyond the
14	20-day cutoff period for written comment.
15	CHAIRWOMAN SAVAGE: Ma'am, you're cutting
16	in and out.
17	MS. CLATFELTER: The applicant submitted
18	two new letters into the project file last Friday,
19	well beyond the 20-day cut-off period for written
20	comment. In the past, this Board's general counsel
21	would have marked those letters as ex parte
22	communications and reported them to General
23	Assembly under Section 4.2 of the Planning Act and
24	the State Officials and Employees Ethics Act.

1 The Board's Administrative Rules state that any 2 communication that is not authorized by the public 3 comment process is a prohibited ex parte 4 communication. Such communications are not to be 5 considered by the Board or form the basis for any 6 decision. 7 The applicant attempts to justify these 8 communications as a response to the Board's staff 9 report. They are not proper responses. First, 10 the submission was made after the statutory deadline 11 for responding to the staff report. Second, under 12 the Planning Act, responses must be limited to addressing factual errors in the staff report. 13 Yet here the applicant submitted entirely new 14 15 information via letters written after the staff 16 report was posted. Some of that new information 17 is plainly untrue. 18 We respectfully request that this Board defer Project No. 20-017 to determine whether the 19 20 applicant's last-minute submissions should be 2.1 considered at all by this Board, and if so, to 22 allow the public and HSHS time to submit written comment on it. Alternatively, we request that the 23 2.4 project be denied. Thank you.

1	CHAIRWOMAN SAVAGE: Thank you. Next
2	speaker.
3	MR. LUDWIG: My name is John Ludwig,
4	President and CEO of HSHS St. Joseph Hospital
5	Highland. We are a small, 25-bed Critical Access
6	Hospital in southern Illinois and oppose the
7	Metroeast Endoscopic Surgery Center project.
8	The permit application states that
9	200 orthopedic surgeries will be redirected from
10	our hospital to the surgery center by Dr. Felix
11	Ungacta. When we notified your staff that
12	Dr. Ungacta performed few surgeries at our
13	hospital, the applicant then claimed that the
14	referrals were really coming from Dr. Matthew
15	Bradley.
16	I then called Dr. Bradley, who told me
17	that he did not even know about this project until
18	my call. Dr. Bradley sent me a letter stating
19	that he had left Dr. Ungacta's medical group last
20	May and that all relationships and referrals to
21	any provider of that group, including Dr. Ungacta,
22	had immediately ceased. Dr. Bradley's letter was
23	timely included in the project file per Planning
24	Board rules.

1	In spite of those rules, the applicant
2	filed two letters last Friday, well after the
3	legal comment period, claiming that Dr. Bradley
4	now supports the project with 49 patient referrals.
5	The letters include factual inaccuracies such as
6	Dr. Ungacta's supposed generosity to our hospital
7	via a donation, when, in fact, he never actually
8	fulfilled his pledge.
9	Something strange is going on here, but
10	one thing is certain. The applicant previously
11	misled this Board by claiming Dr. Bradley's
12	referrals when he did not even know about this
13	project. They should be held accountable for
14	that, and this project should be denied.
15	Thank you.
16	CHAIRWOMAN SAVAGE: Thank you. Next
17	attendee.
18	MR. KLAY: Good afternoon. My name is
19	Chris Klay. I am President and CEO of HSHS
20	St. Joseph Hospital in Breese, Illinois.
21	I am opposed to the Metroeast Endoscopic
22	Surgery Center project. It relies entirely on
23	shifting outpatient orthopedic surgeries away from
24	my rural hospital and others and will further

deplete already anemic volumes due to the impact of the COVID-19 pandemic.

2.1

We have already suffered job losses of healthcare professionals and colleagues related to the pandemic, and this project comes at the worst possible time.

Pre-COVID, our 40-bed medical-surgical unit was below 20 percent utilization, and our operating rooms were at only 35 percent capacity. There is no need whatsoever for another orthopedic surgical facility in our area.

It is especially disheartening to see one of our local surgeons, Dr. Felix Ungacta, supporting this project. My health system purchased expensive advanced robotic surgery equipment at his request and for his use. Obviously, utilization of that equipment, which is costly to maintain, could plummet if this project were approved.

We are a 52-bed rural hospital and are doing all we can to recover from, and continue providing services during, this pandemic. We are proud of our five-star rating with CMS' Hospital Compare program, which recognizes our consistent delivery of high-quality and safe patient care,

1	but there is only so much we can weather. We
2	respectfully request that this Board deny
3	Project 20-017.
4	Thank you.
5	CHAIRWOMAN SAVAGE: Thank you.
6	Mike, on to the next person, please.
7	MR. MITCHELL: Okay. We have Brian Wilson,
8	Nancie Zobrist, and Kurt Prenzler, but I cannot
9	identify them on our attendee list, so I'm going
10	to go on to Dr. Donald Bassman. Dr. Bassman, are
11	you there?
12	DR. LUDWIG: Dr. Bassman will be joining
13	in just one minute. As he was listed last on the
14	agenda, I am calling him right now.
15	Dr. Bassman is here.
16	DR. BASSMAN: I am Dr. Donald Bassman, a
17	longtime orthopedic surgeon serving patients in the
18	greater St. Louis and Metro East areas. I oppose
19	the Metroeast Endoscopic Surgery Center project
20	for three reasons. One, it adversely impacts rural
21	hospitals. Number two, it will cause a reduction
22	in the safety net of services in the area. And
23	number three, it unnecessarily duplicates existing
24	hospital services.

1	The most disappointing element of this
2	project is its complete disregard for the historic
3	collaboration between St. Joseph's Hospital-
4	Highland, and the orthopedic physician group at
5	the involved surgery center. At the request of
6	these physicians, the hospital in 2015 invested
7	\$1 million on a Mako surgical robot and thereafter
8	spent \$125,000 annually for preventative maintenance.
9	In 2019, the hospital invested another \$290,000 in
10	software upgrades for the Mako. These were
11	significant investments for a small, 25-bed critical
12	access hospital.
13	It is beyond disappointing that this
14	physician group now wants to redirect its surgical
15	cases to a competing facility and destroy the sort
16	of collaboration that is so important in rural
17	health care.
18	Two letters containing factual inaccuracies
19	were filed by the applicant on Friday, well after
20	the comment period. Contrary to Dr. Ungacta's
21	letter, he was not the only orthopedic provider at
22	the hospital from 2007 to 2018 myself and
23	several others were there, too and know that
24	St. Joseph's Hospital Breese and Highland both

1	hold the prestigious CMS five-star rating for
2	outstanding quality care and commitment to patients.
3	Please deny this project.
4	CHAIRWOMAN SAVAGE: Are there any other
5	participants to speak?
6	MR. MITCHELL: That is all that I can
7	identify.
8	CHAIRWOMAN SAVAGE: Okay. Thank you, Mike.
9	Okay, Mike Constantino, could you please
10	present the State Board staff report.
11	MR. CONSTANTINO: Thank you, Madam Chair.
12	The applicants are asking the State Board to
13	approve
14	MEMBER MURRAY: Mike, it's cutting out.
15	MR. CONSTANTINO: the addition or
16	orthopedic surgery services to its current ASTC
17	center located in Fairview Heights, Illinois. The
18	reported project costs are approximately \$180,000.
19	The expected completion date is March 31st, 2021.
20	No public hearing was requested. We did
21	receive a number of support letters and opposition
22	letters on this project. We also received
23	three comments on the State Board staff report all
24	concerning the referrals from Dr. Ungacta and

1 Dr. Bradley. 2 The first letter is from HSHS that owns 3 St. Joseph Hospital in Highland, critical access 4 hospital affected by this proposal. That letter 5 concerned the historical referrals of Dr. Ungacta. 6 Those historical referrals from HSHS St. Joseph 7 Hospital in Highland that were provided were actually 8 patients of Dr. Bradley and not Dr. Ungacta. 9 understanding, Dr. Ungacta did not perform any 10 surgeries for the period of time covered by the 11 letter submitted by the applicants. 12 On May 29th, 2020, Dr. Bradley resigned from his position with Dr. Ungacta's practice. 13 date we have not received a referral letter from 14 15 Dr. Ungacta that meets the requirements of the 16 State Board. 17 As mentioned in the public comments, on 18 Friday we received a referral letter from 19 Dr. Bradley, and it was put on the State Board 20 website as is our practice. That letter stated 2.1 that Dr. Bradley performed surgery on 49 Illinois 22 patients in the past 12 months to a surgery center 23 in St. Louis, and now of those 49 historical 24 referrals Dr. Bradley predicts that he will be

able to refer 49 patients to Metroeast Endoscopic 1 2 Surgery Center. 3 The third letter we received was from 4 Dr. Ungacta providing an overview of the history 5 of Midwest Bone and Joint surgery and the plans 6 for the future, as well as the statement that he performs 200 to 250 surgeries per year and the 7 8 hiring of additional surgeons in his practice. 9 I mentioned, this letter from Dr. Ungacta does not 10 meet any of the requirements of the State Board 11 for a referral letter. 12 We did have findings related to this project. None of the referrals we reviewed provide services 13 to any patient within the 17-mile GSA or the 14 15 geographic service area. The applicant was unable 16 to meet one of the four conditions required by 17 service accessibility and planning. There appears to be averages in capacity in the 17-mile GSA that 18 can accommodate the workload identified with this 19 20 application. Additionally, the proposed referrals 2.1 to the surgery center from HSHS St. Joseph 22 Hospital Highland will reduce the hours at the

hospital surgery department by 23 percent.

Thank you, Madam Chair.

2.3

2.4

1	MS. AVERY: Madam Chair, it's my
2	understanding that we may have three more people
3	for public comment.
4	Kara, can you hear us and if you can
5	MS. FRIEDMAN: I can just barely hear you,
6	Courtney, but I hear you announcing that we have
7	three supporters that are on.
8	MS. AVERY: Public comment
9	MS. FRIEDMAN: I'm sorry, Courtney, I
10	can't hear you.
11	CHAIRWOMAN SAVAGE: Kara, can you hear me?
12	MS. FRIEDMAN: I can.
13	CHAIRWOMAN SAVAGE: Okay. So she said who
14	are the three participants, and who is the
15	presenter, and who is the participants that you
16	know, just for testimony.
17	MS. FRIEDMAN: Sure. So the three supporters
18	are Matthew Greenberg, Felix Ungacta, and Matthew
19	Bradley, and then the presenters and Mark Freeland
20	and myself.
21	CHAIRWOMAN SAVAGE: Okay. Thank you.
22	One second.
23	MS. FRIEDMAN: And I'm sorry for any
24	confusion, but we did submit their information

```
1
    before the deadline yesterday.
2
            CHAIRWOMAN SAVAGE: So, Mike Mitchell, can
3
    you facilitate those other three that were
4
    originally on the list of participants, and then
5
    we'll move to Kara Friedman's list of three people
6
    she said.
7
            MR. MITCHELL: All right. Just one moment.
            Do we have Brian Wilson?
8
9
            MR. WILSON: Yes.
10
            MR. MITCHELL:
                           Okay. Go ahead, sir.
           MS. FRIEDMAN: Can I just have one moment,
11
12
    please? That is not one of the three people I
13
    mentioned, just as note.
            CHAIRWOMAN SAVAGE: No, Kara, we're going
14
15
    to the three people who originally said they
16
    wanted to testify, and then we'll move to your
17
    three people after that.
18
            I'm sorry. Please go ahead and proceed.
19
            MR. WILSON: My name is Brian Wilson.
20
     serve as emergency services chief for the City of
2.1
    Highland. In that role, I manage the Fire and EMS
22
     Department. I appear in strong opposition to the
23
    Metroeast Surgery Center project. As Dr. Georgia
2.4
    Costello noted --
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CHAIRWOMAN SAVAGE: Sir, I'm sorry;
1
2
    whoever is speaking right now, could you stop for
3
    one second. We have a lot of feedback going on.
4
            MS. AVERY: Are you in a room with
5
    multiple devices?
6
            MR. WILSON: Yes.
7
           MS. AVERY: You're going to have to
8
    spread out.
9
            CHAIRWOMAN SAVAGE: Because we can't really
10
    understand what you're saying.
11
            Perfect. Okay. Now go ahead and try
12
    again.
            What was his name, Brian something? Brian
13
    Wilson?
14
15
            MR. MITCHELL: I think we have lost the
16
    connection to Dr. Ludwig now. I think they may
17
    have hung it up.
            CHAIRWOMAN SAVAGE: Okay. Can we move to
18
    one of the other people and maybe he'll come
19
    back on?
20
2.1
            MR. MITCHELL: My information was all
22
    three of those people were with Dr. Ludwig. I
    don't have those other individuals listed on my
23
2.4
    list, so I'm afraid we may have lost them all.
```

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Okay. Let's move on
1
            CHAIRWOMAN SAVAGE:
2
    to Kara's people then.
3
           MR. MITCHELL: Okay. We have Dr. Felix
4
              However, his connection is such that I
5
    cannot unmute him. At this time it's not allowing
6
    me to do that, so I'm going to move on to
7
    Dr. Matthew Bradley.
8
            Dr. Bradley.
9
            DR. BRADLEY: Yes. Can you guys hear me?
10
           MR. MITCHELL: Yes, we hear you, sir.
11
           DR. BRADLEY: Excellent.
                                      Thank you.
12
            Thank you, Madam Chair. As I said, my
    name is Dr. Matthew Bradley and I'm a board-
13
14
    certified orthopedic surgeon. I was previously
15
    Dr. Ungacta's partner, and during COVID I moved my
16
    practice closer to my home. I do live in
17
    Columbia, Illinois. I currently work with the
18
    affiliated medical practice here in Illinois as
19
    well as in the St. Louis area where I see patients
     from both St. Louis as well as the Metroeast
20
2.1
    region which now has a population in excess of
22
    700,000. This is an increase of about 100,000
2.3
    patients over the last 10 years.
2.4
           Orthopedic -- access to orthopedic surgical
```

1 care at freestanding surgical centers in the 2 Metroeast area is always very difficult. In fact, 3 the last remaining surgery center in the area 4 recently closed, that being the one in Waterloo. 5 With the growing population it's now 6 become imperative that we be able to provide these 7 safe alternatives to our patients. Last year only 8 about 400 orthopedic cases were performed at 9 ambulatory surgery centers, which is less than 10 10 percent of all outpatient surgeries performed in the area. Nationally you see about 50 percent 11 12 of outpatient orthopedic cases being performed at ambulatory surgery care centers. 13 The disparity is a great disservice to the 14 15 local residents of Illinois. As it stands, my 16 Illinois patients have to arrange transportation 17 to go to a Missouri surgery center of their 18 choosing, which provides an increased cost. Additionally, Missouri providers don't 19 20 typically accept Illinois Medicaid patients and 2.1 their various programs. The applicant and the 22 surgery center has enrolled all Illinois Medicaid 23 plans and very actively accepts all Medicaid

patients despite no legal obligation to do so.

24

There's no specific volume requirements 1 2 for you to consider to approve the proposal, but I did submit to you my 49 cases on Illinois patients 3 4 I have done. 5 Off the cuff I can tell you living in 6 Columbia, Illinois, and seeing these patients over 7 the last four or five months since I moved my 8 practice, COVID has changed my practice 9 significantly. Patients are very afraid to even 10 come into the clinic to see me and even more 11 afraid to go to the hospitals. I've got patients 12 that absolutely will refuse to have surgeries and seek medical care in the hospital environment over 13 the fear of COVID. I don't see this fear ceasing 14 15 anytime soon, and these patients are now not having 16 the care they need, often becoming wheelchair-17 bound, homebound and not leaving their homes due 18 to their fear of getting surgery at facilities that are treating COVID. 19 20 Ambulatory surgery centers have the advantage 2.1 of being able to screen patients and not have to 22 accept patients with COVID, unlike hospitals. 23 screening techniques are very, very rigid and 2.4 provide a very safe environment, a comfortable

```
1
    environment for my patients.
2
            I ask that you please consider approving
3
    this application to allow me to perform orthopedic
4
    surgery at a safe outpatient environment for my
5
    patients.
6
            Thank you, Madam Chair. Appreciate
7
    your time.
8
            MS. FRIEDMAN: I have Dr. Ungacta on my
     line here.
9
10
            Dr. Ungacta, you may need to move away
     from your computer to get away from the feedback,
11
12
    but I think this is the best we can do. I think
13
    we can hear you. Can you test it?
            DR. UNGACTA: Testing. Can you guys
14
    hear me?
15
16
            MS. FRIEDMAN: Okay. They can hear you.
17
            DR. UNGACTA: Great. Good afternoon.
18
    This is Dr. Felix Ungacta. Thank you, Madam Chair
    and Board members for having me today.
19
20
            I represent the 12,000 patients that I
2.1
    have treated over the past 13 years and these
22
    patients count on me to bring them to a safe place
    and a place that's appropriate for their outpatient
23
2.4
    surgery. I'm a board-certified Illinois licensed
```

1	orthopedic surgeon practicing in the Metroeast
2	region, and my practice covers the communities
3	north of Highland south, east, and west, even into
4	St. Louis.
5	I started my practice in Highland in 2007.
6	Since 2007 St. Joseph's Hospital has been my
7	primary practice location. So in 2013 when they
8	requested financial support for constructing a new
9	hospital, my wife and I made a \$100,000 donation
10	to the hospital. For that the surgery center,
11	thanks to Dr. Felix Ungacta and Mrs. Ungacta the
12	surgery center and the Ungacta Conference Center
13	has been established for a \$100,000 support.
14	Since the new hospital opened in 2013, I
15	have continued to support them and have been the
16	only dedicated full-time orthopedic provider in
17	the community. The Highland Hospital has provided
18	an exceptional level of care in my 13 years of
19	practicing there, and I've never had a single
20	lawsuit since practicing in Highland and since my
21	practice started in 2001.
22	Fast forward to today. My practice is
23	actively recruiting a third and a fourth orthopedic
24	surgeon after signing on Dr. Robert Leff from Ohio

1 who will be starting my practice in October with 2 my group next month and also Lieutenant Colonel 3 Ryan Sieg potentially starting next spring who is 4 a Mako robotic expert. 5 Over the recent years as healthcare 6 shifted from inpatient to outpatient so did my 7 practice. Currently more than 90 percent of my 8 surgical cases are outpatient. Today we send 9 total knee and total hip patients home the same 10 day, the day of surgery. That was not the case even a year ago. So to me the question today for 11 12 the committee is where is it most appropriate to perform outpatient surgical procedures. I think 13 the answer is obvious. 14 15 I have gone on record supporting the 16 proposal with a referral commitment. The reason 17 being in today's environment this is an 18 appropriate setting to perform a wide variety of surgeries that I currently perform. With the 19 20 advent of COVID-19, the reasons to have this 2.1 option available is critical. 22 In general, I perform about 200 to 250 cases

per year. With the addition of additional surgeons

to my practice, the estimated number of cases is

23

2.4

1 750 cases per year. Again, 90 percent of these 2 cases can be performed in an outpatient setting. 3 I am seeking out freestanding outpatient 4 surgical facilities as a safer alternative and a 5 lower cost setting for my patients. As a surgeon, 6 it is my responsibility to be my patients' number 7 one advocate, and that's what I'm doing here 8 today. 9 I understand thoroughly the opposition's 10 business case. That's understood. But my support 11 for the project extends beyond business assumptions. 12 I have no business or financial arrangement with the center. I'm here today for my patients. 13 never owned or operated a surgery center, an 14 15 imaging center, or even physical therapy, just my 16 primary orthopedic practice. 17 I brought to Highland four years ago 18 technology far advanced of even Barnes-Jewish Hospital; they haven't started; they start it in 19 20 2021. So this is something I brought to the 2.1 community. I spearheaded this effort, and I will 22 continue using the robot if I'm able to. 23 I support the expansion of this Metroeast 24 Endoscopic Surgery Center for cases that are

1	appropriate, and with orthopedic surgery, 90 percent
2	of cases are performed in an outpatient surgery
3	setting. I hope one day that HSHS will establish
4	an outpatient surgery center because it's
5	appropriate, and it's critical that we have a
6	place for patients to go that would decrease the
7	probability of them contracting viruses such as
8	COVID-19.
9	I want to thank you for your time, and I
10	speak on behalf of my 12,000 patients that I
11	currently treat still in Highland, Illinois.
12	Thank you very much, Madam Chair and Board members.
13	CHAIRWOMAN SAVAGE: Thank you.
14	Do you have your other person, Kara?
15	MS. FRIEDMAN: Mike Mitchell is that
16	person able to join by computer?
17	MR. MITCHELL: Yes. I believe we have
18	Matthew Greenberg.
19	MR. GREENBERG: Yes. Can you hear me?
20	CHAIRWOMAN SAVAGE: Yes.
21	MR. GREENBERG: Perfect.
22	Hello everyone. My name is Matthew
23	Greenberg, and I fully support the addition of
24	orthopedic services at Metroeast Surgery Center,

1 Project 20-17. 2 I left my job due to COVID and so currently 3 have insurance under the State's Medicaid plan. 4 12.9 million of the state's residents are enrolled 5 in the Medicaid program, and over 125,000 of them 6 are enrolled in the planning area where this 7 surgery center is located. 8 You're witness today to intimidation and 9 manipulation by a more than \$2 billion, quote, 10 "nonprofit," closed quote, healthcare system which 11 supposedly is a safety net provider. It is here 12 today on that pretense that it should somehow 13 control the area healthcare market and that you should trust it to take care of people in this 14 15 region. But fact is, if you were a Medicaid 16 enrollee or uninsured, it is going to be impossible 17 for you to get access to anything short of 18 emergency care from this Health Sisters Health 19 System. 20 Unlike this bullying health system, the 2.1 applicant, which is merely requesting to add 22 certain doctors to its medical staff in a lower cost setting, openly accepts Medicaid, and its 23

payor mix is similar to the planning area's

24

1 patient population. The pricing of the surgery 2 center helps not just individual patients but this 3 state, as well, for the lower cost that it expands 4 for every Medicaid case done in the ASC. 5 I have some extremely serious medical 6 conditions myself that I'm dealing with, and I am exceedingly frustrated by my inability to get 7 8 services from nonprofit health systems. I spend 9 hours a day bouncing from one staff person to the 10 next. I get something scheduled only to get a 11 call back before I get to the appointment telling 12 me that, in fact, they will not accept my 13 insurance for the visit. 14 Hospital Sisters has a large group of

Hospital Sisters has a large group of employed physicians throughout the area it serves in Illinois, yet they do not accept most of the Medicaid managed care plans. Of the four plans offered in the Metroeast region, Hospital Sisters Medical Group only accepts one. That does not get people hurt by the economy and otherwise underserved the care they need. The proposal today will help fill that void. Please approve Metroeast Endoscopic Surgery Center's proposal today.

CHAIRWOMAN SAVAGE: Thank you.

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Okay. I believe we have
1
            MR. MITCHELL:
2
    our other commenters again now. Just a moment.
3
    Let me try them.
4
            Is Brian Wilson there?
            MR. WILSON: Yes, I am. Can you hear
5
6
    me now?
            CHAIRWOMAN SAVAGE:
                                We can.
8
            MR. WILSON: My name is Brian Wilson.
9
    serve as the emergency services chief for the City
10
    of Highland. In that role I manage the fire and
    EMS department. I appear in strong opposition to
11
12
    the Metroeast Surgery Center project.
            As Dr. Georgia Costello noted, there is a
13
    wide ranging opposition throughout our community
14
15
    and region from elected officials, to local health
16
    departments, to business leaders, to physicians
17
    and hospital executives. Fire, EMS, and ambulance
18
     service representatives, of which I am one example,
19
    have likewise registered their opposition.
20
            I know the critical importance of having a
2.1
     local hospital with a 24/7/365 emergency department.
22
     It can literally make the difference of life or
2.3
    death. The redirection of 200 outpatient surgeries
2.4
    per year from our 25-bed critical access hospital
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1	will unavoidably result in-service cuts and
2	possibly impact the emergency department.
3	St. Joseph's Hospital Highland has been a
4	part of our community since 1878. In that 140-year
5	history, no challenge has been greater than the
6	current COVID-19 pandemic. To further financially
7	challenge our hospital at this precarious time
8	would be wrong on many levels. To even consider
9	approving this application which is inconsistent
10	regarding patient referrals, allowing no opportunity
11	to correct last-minute misstates by the applicant
12	would violate procedural rules and be unfair. I
13	respectfully urge denial. Thank you.
14	CHAIRWOMAN SAVAGE: Thank you.
15	MR. MITCHELL: All right. Next we have
16	Nancy Zobrist. Nancy, are you there?
17	MS. ZOBRIST: Yes, I am here.
18	I am Nancy Zobrist, executive director of
19	the Highland Chamber of Commerce. We join the
20	many other organizations and leaders throughout
21	our region in opposing the Metroeast Endoscopic
22	Surgery Center project.
23	The application relies entirely on the
24	redirection of existing outpatient orthopedic

1	procedures performed at two rural hospitals, which
2	certainly must represent the very definition of
3	unnecessary duplication of services. The adverse
4	consequences for our community and its Federally
5	designated critical access hospital would be
6	substantial and irreversible.
7	As a necessary but nonetheless unfortunate
8	consequence of the COVID-19 pandemic, State
9	officials curtailed all elective hospital
10	procedures. That hit our local hospital hard.
11	Now is a particularly bad time to add to the
12	financial challenges facing rural hospitals.
13	Our residents and businesses depend upon
14	the continued viability of Highland's St. Joseph's
15	Hospital. We are justifiably proud of both the
16	effected rural hospitals. Each holds the
17	prestigious five-star rating from CMS, something
18	fewer than 10 percent of all hospitals achieve.
19	They are high quality and worthy of preservation.
20	The CON applicant has benefited from a
21	generous partnership with our small critical
22	access hospital in the form of robotic surgery
23	equipment purchased and maintained by the hospital

at the specific request of the involved surgery

24

1	center practice group. Such collaboration is
2	critical to the success of rural healthcare and
3	should be protected rather than discarded.
4	Our local chamber respectfully urges
5	denial of this project. Thank you.
6	CHAIRWOMAN SAVAGE: Thank you.
7	MR. MITCHELL: Our last commenter is Kurt
8	Prenzler. Are you there, Mr. Prenzler?
9	MR. PRENZLER: Yes, I am.
10	Good afternoon. My name is Kurt Prenzler.
11	I serve as chairman of the Madison County Board
12	and appear before you in opposition to the
13	Metroeast Surgery Center project. I am one of
14	many elected officials referenced by Georgia
15	Costello who opposed this project.
16	My letter to the Review Board details
17	six reasons for my opposition. I echo the grounds
18	for opposition expressed and timely submitted by
19	State Representative Charlie Meier, the mayors of
20	Highland and Breese, the chairman of the Clinton
21	County Board, local public health departments,
22	area EMS providers, and other local officials.
23	In my submitted letter I discussed a
24	balancing of interests. The certificate of need

1 applicant offers as his sole justification to this 2 project a supposed cost savings for patients. Yet 3 no such savings are documented, and the record 4 even reflects cost increases. 5 Balanced against this illusory benefit are 6 many significant adverse impacts. They include an 7 unnecessary duplication of services, negative 8 impact on safety net services by a Federally 9 designated critical access hospital, added 10 financial pressures to rural hospitals already 11 suffering from the COVID-19 pandemic and State 12 orders to curtail elective procedures, and a disregard of the positive history of collaboration 13 by the affected hospitals with the applicant. 14 15 I believe that the interests of one 16 entrepreneur should not prevail over those of 17 entire communities. I believe that applicants 18 should be held accountable for untruthful submissions and that rules should be followed. 19 Τ 20 respectfully suggest that this project warrants 2.1 denial. Thank you. 22 CHAIRWOMAN SAVAGE: Thank you. I believe that's all for public participation. So now, if 23 24 you'd like to go ahead, Kara. If there's somebody

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1
    else presenting with you that needs to be sworn
2
     in, go ahead, Paula.
3
            MS. FRIEDMAN: Yes, Doctor -- Mark
4
    Freeland is on the line, and I'm not sure if he
5
    can show his video, but he should be here.
6
            THE COURT REPORTER: Are you there,
    Mr. Freeland?
7
8
            MR. MITCHELL: Yes, we have him on the line.
9
            THE COURT REPORTER: I'll just need him to
10
    raise his right hand and be sworn. Are you doing so?
11
            MS. FRIEDMAN: Can we just make sure he's
12
    there?
13
            Mark, can you say hello?
14
            (No response.)
15
            MS. FRIEDMAN: Just a moment, please.
16
    Because I thought he was on the line.
17
            And you say -- Mike Mitchell, you said
18
    that you think he is on the line? Mike is muted
19
    now, too.
20
            MR. MITCHELL: Oh, sorry. He should be
2.1
    unmuted, yes.
22
            MS. FRIEDMAN: Okay. Maybe he's muted his
2.3
    own line.
2.4
           Mark Freeland, can you hear me? I may
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1
    have to do the same thing that I just did with a
2
     supporter. Let me see if I can just get him on
3
    the line.
4
            (An off-the-record discussion was held.)
5
            (Witness sworn.)
6
            MR. FRIEDMAN: Okay. I think Mark Freeland
    would like to begin the presentation, and then
7
8
     I'll have some comments, as well.
9
            MR. FREELAND: All right. Well, good
10
                 Thank you, Madam Chair and Board for
11
    allowing me to speak this afternoon. Again, my
12
    name is Mark Freeland. I was formerly executive
13
    director of the Southern Illinois Regional
    Wellness Center, which is a Federally qualified
14
15
    health center located in East St. Louis and
16
    Washington Park, Illinois. Currently my job is as
17
    an assistant administrator primarily working with
18
    credentialing and billing for the surgery center,
    and I'm here today to request permission for the
19
20
    center to credential orthopedic surgeons and begin
2.1
    providing those services.
22
            As you all likely know, a freestanding
23
    ambulatory surgery center provides the same high-
24
    quality surgical care as hospitals but in a more
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1 convenient setting at a fraction of the cost, and 2 for many members of our community this center is 3 the only option for receiving this convenient 4 We serve nearly 1,000 Medicaid patients 5 every year, and it would be great to see this 6 number grow even larger with the addition of 7 orthopedic surgery. 8 I want to thank our community for the 9 outpouring of support we received for our plans to 10 have orthopedic surgeons at our center. Over a 11 dozen letters were submitted to this Board, 12 including from State Representatives Jay Hoffman, 13 District 113, and LaToya Greenwood of District 114. 14 Now, these supporters identified many of 15 the access problems for residents of the Metroeast 16 area, including rising healthcare costs and 17 financial ruin experienced by people who get huge 18 surprise medical bills from hospitals. As some of you may know, a former Board member publicized his 19 20 own medical bankruptcy. And this is not a 2.1 hypothetical issue, and despite what some want you 22 to think, hospitals are not a panacea for the medical needs of low-income families. 2.3 2.4 To provide you some background, in 2013 the

Board approved the establishment of our surgery center in Fairview Heights, which is adjacent to Belleville. If you're unfamiliar, this is the area just across the river from St. Louis. Our center was approved by this Board and has provided and continue to provide high-quality low-cost surgical options for the elderly and the less affluent members of our community.

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At that time we came before this Board and committed to serving as a safety net provider for our community. I'm proud to say that our accredited surgery center has lived up to that commitment and is the largest provider of Medicaid ambulatory surgical treatment services for the entire planning area, which includes Clinton, Madison, and St. Clair Counties. This creates meaningful savings for government payors and particularly the State of Illinois, but during the last four years more than a quarter of our patients have been Medicaid beneficiaries compared to 7.6 percent of the entire planning area and 4.2 percent statewide. In fact, over 60 percent of Medicaid beneficiaries treated at a surgery center at Health Service Area 11 were served by our small surgery center.

1 Following our initial focus on colorectal cancer 2 screening and other GI services, we have since 3 expanded our focus to add other surgical specialties 4 with the unanimous approval of this Board. 5 When you approve this request, it will 6 help us fill the local void left by the relocation 7 of St. Elizabeth Hospital from the more urban and 8 impoverished Belleville to the more affluent 9 community of O'Fallon. You'll also hear from a rehab provider 10 applicant later today because of lack of resources 11 12 in this part of Illinois patients often must travel to Missouri for simple elective lower cost 13 surgical procedures and other relatively basic 14 15 care. Unfortunately, this is not an option for 16 Medicaid patients, as most of Missouri surgery 17 centers do not contract with Illinois Medicaid 18 managed care plans. We contract with all Medicare plans in St. Clair County. Expanding our medical 19 20 staff will be a meaningful contribution to healthcare access for all of our area residents. 2.1 22 The Medicare Payment Advisory Commission, 23 also known as MedPAC, advises Congress on 2.4 reimbursement issues relative to Federal healthcare

1 reimbursement policy. According to its most 2 recent 2019 report to Congress, providing Medicare 3 beneficiaries access to freestanding surgery 4 centers is beneficial because services provided at 5 an ASC setting are, and I quote, "Less costly to 6 Medicare and beneficiaries than service delivered 7 at hospital outpatient departments. Medicare 8 payment rates for surgical procedures performed in 9 hospital outpatient departments are almost twice 10 as high as an ASC," unquote. 11 Providing a lower cost alternative is even 12 more important in these days of reduced access to affordable employer-based health insurance. 13 our region seeing historically high unemployment 14 15 rates, many people, if insured at all, now have a 16 \$5,000 or more deductible regardless of their 17 income level. With this benefit structure, unless 18 a patient experiences a catastrophic illness, their insurance benefits are generally irrelevant. 19 20 Further, according to the Census Bureau 2.1

Further, according to the Census Bureau data, 15 percent of area residents live at or below the Federal poverty limit. This is why MESC treats so many Medicaid patients. In hospitals about 20 percent of patients undergoing surgery

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receive a surprise medical bill sometimes as much as \$100,000. We do not engage in the practice of surprise medical billing and advertise our rates for people paying out of pocket in advance. We also never send a patient's unpaid bill for collections.

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Through my involvement with the Federally qualified health clinic I've seen firsthand the impact a large and sometimes unexpected healthcare bill can have on patients and their families. How many GoFundMe campaigns have you all seen to cover extraordinary medical expenses? Unless and until there are affordable health insurance options, the communities we serve deserve a lower cost option.

As previously noted, we have historically treated 60 percent of Medicaid beneficiaries receiving ASC services in our planning area, but we also offer our uninsured patients a global fee or free care if they cannot afford it. We readily accept free clinical referrals, and we stand behind our commitment to continuing our practices as a safety net provider and upon adding this service will increase access for the underserved. We've been a safety net provider since we opened

1 our doors six years ago. That is a documented 2 track record that you can count on. With this in mind I urge you to approve this proposal to add 3 4 orthopedic surgery in our center. 5 Prior to January 1st, 2018, the addition 6 of a surgical specialty was never regulated by 7 this Board. For decades specialty ASC's can offer 8 additional surgical specialties whenever warranted 9 in the way hospitals currently can without seeking 10 regularity approval. Since additional regulations 11 became effective in 2018 this Board has approved 12 several CON permits to add specialties at ASCs without a single denial. This 100 percent 13 14 approval rate reflects the fact that adding a 15 surgical specialty improves patient access and 16 increases utilization of existing healthcare 17 resources all for a relatively small cost. In 18 this case the permit would allow for an expenditure of up to \$180,000 on surgical 19 20 equipment. 2.1 Given that this Board has thus far approved 22 all permit requests and a surgical specialty, I would not expect this project to be received any 23

differently, particularly since MESC is an

24

1 important safety net provider region, and many of 2 the private surgery centers that have received 3 permits to add specialties do not participate in 4 the safety net as we do. 5 We're very proud of what we do for our 6 community and our patients. I ask that you 7 approve this application so we can provide a high-8 quality low-cost option for our patients in 9 orthopedic closer to home for Metroeast residents. 10 In closing, I would just like to address, several of the opposers talked about redirection 11 12 of surgeons. Having worked in the Metroeast area for the last 20 years, our focus has been on 13 primarily the areas of East St. Louis, Washington 14 15 Park where a higher percentage of Medicaid 16 patients live. So it's not necessarily a 17 redirection; it's providing greater and more 18 access. Thank you for your time. 19 20 MS. FRIEDMAN: Thank you. If I could just 2.1 close with a few comments, and in particular I 22 want to make a few points about the project based 23 on your staff report. And, again, my name is Kara

Friedman, and I'm counsel for the applicant.

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First, as reflected in your Board staff report, this is a nonsubstantive project, meaning that though the Planning Board has procedures to require submission of an application, this is not a matter of major consideration for this Board, as it is in outpatient service, it does not create or establish a healthcare facility or a category of service. This is an existing ambulatory surgery center with two key rooms, and there will be no 10 physical expansion of the operations in connection 11 with privileging this additional specialty. 12 You should note that this project was not opposed by Memorial Hospital which is operating in 13 Belleville as well as in Shiloh or its affiliate 14 15 BJC. Memorial Hospital in Belleville is the 16 closest hospital location to this surgery center. 17 As also Mr. Freeland noted, it's where St. Elizabeth, the Hospital Sisters hospital, 18 operated before it pulled up roots there and went 19 to the more affluent suburbs. 20 2.1 Hospital Sisters uses this process 22 regularly to oppose its competitors to maintain 2.3 its market dominance. Though BJC did not oppose

the Hospital Sisters cancer center in 2018 after

1	Memorial had already developed its center,
2	Hospital Sisters opposed the Memorial program.
3	Hospital Sisters also opposed Memorial Hospital's
4	establishment of inpatient services in Shiloh in
5	2011. Hospital Sisters opposed the prior
6	expansion of this surgery center. And we have
7	demonstrated our role as a safety net provider, I
8	hope that's coming through loud and clear, in the
9	years that this surgery center has been operating.
10	Plain and simple, Hospital Sisters has
11	bullied the orthopedic physicians who wish to do
12	cases at this ASC. As for the reference to COVID,
13	we all know COVID has created a backlog of
14	elective orthopedic cases and a serious imperative
15	for having COVID-free zones in which to safely
16	undertake procedures and other medical care.
17	Since it's not adding physical capacity,
18	by its nature this proposal will not create
19	duplication. As your staff report notes, there is
20	no need methodology for surgical services. What
21	we do know is that for a lower cost choice of
22	service for residents of the Metroeast area people
23	must cross into Missouri for outpatient surgical
24	services to be treated in a surgery center. As

1 Dr. Bradley notes in his documents, he does his 2 cases at Apollo Surgery Center in St. Louis. 3 So why should you approve this project? 4 Surgery centers reduced Medicare costs by more than \$4 billion each year, and this state is one of 5 6 the largest, if not the largest payor at least by number of patients that it covers similar benefits 7 8 by the cost savings offered by a surgery center. 9 In this case -- and I won't repeat the 10 data because Mr. Freeland did a really good job of 11 that -- this applicant, this operator is a major 12 participant in the delivery of care to area residents enrolled in Medicaid. And on top of 13 that, another 30 percent are Medicare patients, 14 15 the other government payor. 16 As policy makers, you should be wary of the 17 payment disparity between surgery centers and 18 hospital outpatient departments that may discourage providers like Hospital Sisters from shifting 19 20 services to surgery centers, and you should 2.1 prioritize policies that incentivize safe 22 migration of eligible procedures to the ASC 23 setting to achieve maximum savings to government

24

payors.

As your records indicate, Hospital Sisters does not operate a surgery center in the Metroeast area nor to my knowledge anywhere that it has hospitals. This is a real shame for the state, and we really need to see something change in this immediate area.

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In the regulation of healthcare and other industries, there's a principle that market participants should be provided a level playing field despite certain differences in their characteristics. We do not have that level playing field here when it comes to expanding the offerings of the surgical service. The disparity in your oversight of the two types of surgical providers wasn't as meaningful in prior years, and as Mr. Freeland mentioned, previously multispecialty surgery centers like this operator could provide any service that could be safely performed in a surgery center, which is logical because a core principal of health planning is to provide access to high-quality and lower cost care in an appropriate setting.

I ask you to also take into consideration the settled law based on judicial review of

1 projects that have come before this Board. This 2 Board is not charged with protecting market share 3 or profitability of individual providers. Though, 4 as a point of reference, the area hospital -- the 5 company opposing this brings in over \$2 billion in 6 annual revenues. This Board is required to consider 7 the impact of another provider only insofar as it 8 is consistent with the public interest and with 9 the orderly and economic development of healthcare 10 resources. 11 As a sophisticated group of healthcare 12 planners, this Board knows that encouraging the use of outpatient ambulatory surgery centers as an 13 14 alternative to hospital-based care is consistent 15 with the core tenet of health planning to reduce 16 healthcare costs for government payors, employers, 17 patients, and their families, and as such Planning 18 Board rules should be generally construed to 19 encourage the development and utilization of 20 ambulatory surgery centers as an alternative. 2.1 We thank you for your time today and 22 respectfully ask that you approve this project. 2.3 CHAIRWOMAN SAVAGE: Thank you.

Are there any questions from our Board

2.4

1 members or State Board staff? 2 MEMBER MURRAY: I have a question for the 3 staff. In the report you mentioned that -- and I 4 couldn't quite understand the sentence. It said 5 something like "None of the criteria below," and 6 you referred us to pages 11 through 13 or 13 through 7 16, something like that. What I wanted to be 8 clear on, does everything on that page say that 9 this application failed to meet those criteria, or 10 is it one of those criteria? MR. CONSTANTINO: There's currently eight 11 12 ASTCs and six hospitals within the 17-mile GSA. These applicants have not identified one patient 13 14 from that 17-mile GSA that they provided any 15 service to. 16 MEMBER MURRAY: Okay. 17 MR. CONSTANTINO: Secondly, one ASTC in 18 this 17-mile GSA has been approved to provide this 19 surgical specialty being proposed, orthopedic 20 surgery, by the applicant to be added. The remaining 2.1 ASTs have not been approved to provide all the 22 specialties being proposed. All these surgical 23 specialties are available at the six hospitals 2.4 within the 17-mile GSA. The service proposed to

1 be added by the applicant is available in that 2 17-mile GSA, and this project is not a cooperative 3 venture with another hospital. That was what's meant that they didn't 4 5 meet four of the conditions required for that 6 service accessibility. MEMBER MURRAY: Thank you. 8 MS. FRIEDMAN: And if I may, I think the 9 idea around that criteria is that they seek to 10 have you meeting a single criteria, not 11 necessarily all four. 12 I would note that I believe that that reference to services being offered at another 13 14 surgery center are in Madison County, towards the 15 north end of Madison County. This surgery center 16 is located adjacent to Belleville which in many 17 respects is medically underserved. So asking 18 patients in the Belleville area to go to the 19 northern part of the next county over, I don't 20 think it's appropriate access to the service. 2.1 MR. CONSTANTINO: Well, the doctors who 22 are proposing to refer patients have never 23 identified any patient from the 17-mile GSA. 2.4 There's been no documentation submitted, so

1	they're not serving residents of the GSA.
2	MS. FRIEDMAN: You heard Dr. Ungacta and
3	Dr. Bradley today speak to their anticipated
4	referral
5	CHAIRWOMAN SAVAGE: I think Kara Kara's
6	internet looks to be out right this second.
7	Do you have any questions, Dr. Martell?
8	MEMBER MARTELL: I do not.
9	CHAIRWOMAN SAVAGE: Kara, can you hear us?
10	We'll give her another minute to try and get her
11	internet back.
12	Kara, are you back with us? Her triangle
13	went away.
14	Kara, we can hear you, so if you want to
15	try and continue speaking even though we can't see
16	your video.
17	MS. FRIEDMAN: Sorry; I don't know what
18	happened there.
19	CHAIRWOMAN SAVAGE: It's just technology.
20	It's fine.
21	MS. FRIEDMAN: So I'm not exactly sure
22	where I dropped off. I think the primary question
23	here that I think people are struggling with is
24	whether or not orthopedic care is available in the

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1
     immediate area of Fairview Heights and Belleville,
2
    the adjacent town. And I don't think there's any
3
    question that there are no orthopedic surgical
4
    services there. The two physicians testified
5
    before you today and discussed where they're doing
6
    their cases and what they expect to do.
7
            There's no minimum threshold of, you know,
8
    you need to do 250 orthopedic cases to justify
9
    this program because the operating rooms already
10
    exist. We're not trying to build a volume in order
    to demonstrate that we should build a surgery
11
12
    center or that we should build operating rooms.
    We're merely trying to credential physicians to an
13
    existing surgery center. So if they had five cases
14
15
    and wanted to come and have some block time,
16
     there's no criteria that would say that that's
17
     inadequate. These physicians have presented
18
    before you today that they intend to use the
19
    surgery center.
20
            CHAIRWOMAN SAVAGE: Thank you.
2.1
            Do we have any other questions or
22
    comments?
23
            (No response.)
2.4
            CHAIRWOMAN SAVAGE: Okay. Hearing none,
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1
    we would like to then go ahead and proceed with
2
    our roll call, George.
3
            MR. ROATE: Thank you, Madam Chair.
4
    Motion made by Dr. Martell, seconded by Dr. Murray.
5
            Senator Demuzio.
6
            (No response.)
            MR. ROATE: I'll skip over.
7
8
            Dr. Martell.
9
            MS. FRIEDMAN: Can you please repeat any
10
    votes you hear? Because I can't hear any of them.
11
            CHAIRWOMAN SAVAGE:
                                Sure.
12
            MS. AVERY: Senator Demuzio.
            MEMBER DEMUZIO: (Inaudible.)
13
            THE COURT REPORTER: I didn't hear it.
14
15
            MR. ROATE: Thank you.
            THE COURT REPORTER:
                                 I didn't hear that vote.
16
17
            MR. ROATE: Dr. Martell.
18
            MEMBER MARTELL: No, based on the staff
     report and testimony provided today.
19
20
            MR. ROATE:
                        Thank you.
            CHAIRWOMAN SAVAGE: Hold on.
2.1
                                           Senator
22
    Demuzio did respond. She voted no.
23
            MR. ROATE: Dr. Murray.
2.4
            MEMBER MARTELL: Based on the staff
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1
    report, no.
2
            MR. ROATE: Thank you.
3
            Dr. Grundy.
4
            MEMBER GRUNDY: Based on the staff report,
5
     I'll vote no.
6
            MR. ROATE: Thank you.
7
            Chairwoman Savage.
8
            CHAIRWOMAN SAVAGE: I vote no based on the
9
    staff report.
10
            MR. ROATE: That's 5 votes in the negative.
11
            CHAIRWOMAN SAVAGE: So the application
12
    permit has been denied. Thank you -- oh, intent
    to deny; my apologies. The application for the
13
     intent to deny is approved. One moment.
14
15
            (An off-the-record discussion was held.)
16
            CHAIRWOMAN SAVAGE: So the applicant has
17
    received an intent to deny, and you'll be hearing
     from our State Board staff in the near future.
18
    Thank you.
19
            I would like to have a five-minute break.
20
2.1
    So if everybody can come back in five minutes.
22
            (Recess taken, 2:43 p.m. to 2:54 p.m.)
23
24
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1	CHAIRWOMAN SAVAGE: Next on the agenda is
2	Project 20-029, Birth Center of Chicago in
3	Chicago.
4	May I have a motion to approve Project
5	20-029, Birth Center of Chicago to establish a
6	two-bed freestanding birth center, a motion to
7	approve.
8	MEMBER MURRAY: So moved.
9	CHAIRWOMAN SAVAGE: Thank you, Dr. Murray.
10	A second.
11	MEMBER GRUNDY: I second the motion.
12	CHAIRWOMAN SAVAGE: Thank you, Dr. Grundy.
13	Is there anyone here to present to
14	represent the applicant? Oh, I'm sorry, one
15	second. I'm looking at the wrong thing.
16	Apparently, there are requests from the public to
17	offer testimony. So if Mike Mitchell you would
18	please proceed with whomever those folks are.
19	MR. MITCHELL: Okay. Our first commenter
20	is Robin Ross. Are you there? Robin Ross, are
21	you there?
22	MS. ROSS: Yes.
23	MR. MITCHELL: Proceed.
24	MS. ROSS: Yes. Hi, my name Robin Ross,

1 and I am a birth doula and childbirth educator for 2 the last 12 years. I service the Chicagoland area, 3 and I'm also mother of three children. Two children 4 I birthed in a nearby hospital, and the last one I 5 birthed at home. 6 In my 12 years' experience as a doula, I 7 have supported well over 800 families in their 8 labors and births and hundreds more in the 9 education process in and around the Chicagoland 10 In my own personal experience with birth and in being part of the birth experience of 11 12 hundreds of families around the Chicagoland area, birthing options are a necessity especially for 13 14 the city of Chicago where we have very limited 15 resources in terms of other options outside of 16 hospital options or home birth options. 17 Families want choices, as did I, and I did 18 not have the option of a birth center. Many do not feel comfortable doing a home birth or a 19 20 hospital birth. Therefore, the option of a 2.1 freestanding birth center brings the best of both 22 worlds especially during a pandemic when so many 23 families are now more reluctant to go to a 24 hospital where they need to enter either through

1	the ER or main entrance in which sick patients may
2	also be entering through. Having safe birthing
3	options such as a freestanding birth center in the
4	city of Chicago provides a valuable option to
5	low-risk families in Chicago to safely and
6	comfortably birth their babies.
7	CHAIRWOMAN SAVAGE: Thank you.
8	Next person, Mike.
9	MR. MITCHELL: We have Carrie Stewart and
10	Heather McCullough signed up, but I do not see
11	them on my attendee list, so I'm going to go to
12	Claire Zawa next. Are you there?
13	MS. ZAWA: Yes, I am here. Thank you.
14	Yes, I am Claire Zawa. I'm a certified
15	labor support doula, a postpartum doula, a
16	mindfulness-based childbirth and parenting
17	educator, and I'm also the care manager with
18	Birthways. On behalf of myself and of Birthways,
19	which has been caring for expectant and new
20	families since 1997 in the Chicago area, we are
21	speaking as a proponent of the project to establish
22	a freestanding birth center in the city of Chicago.
23	I will keep my remarks brief, but I'm happy to
24	provide more information if anyone would like.

Maternal and infant mortality and morbidity

2.1

rates continue to rise in the city of Chicago, in our state, and in our country despite the raising cost to the healthcare system. Establishing a freestanding birth center would increase access to high-quality patient-centered care, which has been shown to improve all measures of care and outcomes and decrease the cost to the system.

Midwives are trained to assess risk, and if a risk arises in pregnancy or birth, they will refer out to an obstetrician or other specialist. The birth center has already established a transfer location relationship with Illinois Advocate

Masonic, ensuring that they have their patients' health and well-being as the top priority for their care.

The vast majority of pregnancies and births are low risk. These are biologically normal life events. Self-experience and statistically measured outcomes are improved when the laboring person feels heard and respected by their healthcare provider, when the birth location feels physically and emotionally safe. And when they are an active participant in their care. These

1	all point to how imperative choice is when it comes
2	to our healthcare in general but to pregnancy,
3	birth, and postpartum care in particular. A
4	hospital-based birth or a home birth are not
5	necessarily appropriate or wanted by every
6	pregnant person, and a freestanding birth center
7	provides a safe and supportive alternative. The
8	provider and birth location will determine what
9	options are available to an individual.
10	I support this project for the health and
11	well-being of all pregnant individuals, their
12	families, and our communities. Thank you.
13	CHAIRWOMAN SAVAGE: Thank you.
14	Mike, did you get ahold of any of the
15	see that Carrie or Heather were on? Mike Mitchell?
16	MR. MITCHELL: No. No, they are not. I
17	don't see them on my list of attendees.
18	CHAIRWOMAN SAVAGE: Okay. Are one of the
19	call-ins Carrie Stewart or Heather McCullough?
20	(No response.)
21	CHAIRWOMAN SAVAGE: Mike Mitchell, could
22	you unmute everybody for one moment, and we can
23	see then if Carrie Stewart and Heather McCullough
24	are on?

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1
            MR. MITCHELL: Hang on and I will try to
2
    do that.
3
            CHAIRWOMAN SAVAGE: Thank you.
4
            (Audio disruption.)
5
            CHAIRWOMAN SAVAGE: So is there anyone
6
    present to represent the applicant for Birth
7
    Center of Chicago?
8
            Is there a Laura Wiegan?
9
            MR. MITCHELL: I don't have her listed as
     an attendee.
10
11
            CHAIRWOMAN SAVAGE: Okay. Mike Mitchell,
12
     can you go ahead and unmute again and ask for
13
     this -- or maybe Mike Constantino can ask for her.
14
            (Audio disruption.)
15
            CHAIRWOMAN SAVAGE: We'll put them on hold
16
     and move on to our next applicant.
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1	CHAIRWOMAN SAVAGE: H-05, Project 20-030,
2	Effingham Medical Office Building in Effingham.
3	May I have a motion to approve Project
4	20-030, Effingham Medical Building to establish a
5	medical office building.
6	MEMBER GRUNDY: So moved.
7	CHAIRWOMAN SAVAGE: Thank you, Dr. Grundy.
8	A second, please.
9	MEMBER MARTELL: Second.
10	CHAIRWOMAN SAVAGE: Thank you, Dr. Martell.
11	There are members from the public to offer
12	testimony. Mike Mitchell, please proceed.
13	Oh, and we really need to stick to the
14	two-minute rule, which George will let them know
15	if you're heading that way.
16	Go ahead, Mike.
17	MR. MITCHELL: Okay. The first commenter
18	we have is Senator Dale Righter. Senator Righter,
19	are you there?
20	SENATOR RIGHTER: I am. Can you see me
21	and hear me?
22	MR. MITCHELL: We can hear you.
23	CHAIRWOMAN SAVAGE: We can hear you.
24	SENATOR RIGHTER: Give us just a second

1	and we will get the video turned on. Can you
2	unmute Kim Uphoff and allow video?
3	CHAIRWOMAN SAVAGE: He wants video.
4	SENATOR RIGHTER: Okay. Can you hear
5	me okay?
6	CHAIRWOMAN SAVAGE: We can. Please proceed.
7	SENATOR RIGHTER: Thank you very much.
8	Greetings to the Board members who are part of the
9	conference. My name is Dale Righter. I'm the
10	State senator for the 55th District of Illinois,
11	and I appreciate this opportunity to speak in
12	support of the proposed new medical office
13	structure by Sarah Bush Lincoln Bonutti Clinic.
14	As the State senator for the 55th District
15	I represent both Coles and Effingham County, so I
16	have an interest in both areas. I have an interest
17	in their financial advancement, and I certainly
18	have an interest in the patient care that takes
19	place, not only the patient care for my
20	constituents but the patient care that's delivered
21	by people within my district, and that's why I'm
22	here today.
23	I also have an interest that we have an
24	accurate and fact-based discussion of what the

1 application is and its predictable results. 2 As you know, the project that is before you is a proposed \$35 million investment in the 3 4 city of Effingham to build a new Sarah Bush 5 Lincoln Bonutti Clinic. Right now the services 6 offered by the Bonutti clinic are spread throughout 7 several cities in the city of Effingham. 8 project would consolidate those services under one brand-new roof. So the advancement in terms 9 of financial investment is obvious and just as 10 11 obvious for patient care, as well. 12 Critical to the evaluation, I believe of this application, as with all applications that 13 you consider, is an effort to make sure that the 14 15 comments that are made both to the Board and 16 publicly are verified by the contents of the 17 application and the predictable outcome of the 18 application if it's approved. 19 Early in this process the opponents, 20 HSHS out of Springfield claimed that if this 2.1 application was granted, the HSHS facility and the 22 city of Effingham would lose \$30 million of 23 revenue annually. Here recently the opponent has 2.4 revised that number down, so now we have a new and

1	improved loss figure of \$7 million a year. The
2	problem is both of those figures are premised on
3	future projections of what volume may or may not
4	be, which are not that is not part of the State
5	standards. In fact, in my 33 years as a member of
6	the General Assembly, and being involved in CON
7	applications, and in monitoring them or watching
8	them, I have never seen a more aggressive and
9	transparent effort to mislead the public or the
10	Board with regards to the impact of an application
11	were it to be granted.
12	MR. ROATE: Two minutes.
13	SENATOR RIGHTER: Yes. As I said a few
14	months ago, I have an interest in both of these
15	areas and in an accurate commentary on the
16	application. The granting of this application is
17	good for both of these areas and the patients that
18	are in them, and I would respectfully request the
19	Board to please grant the application. Thank you
20	very much.
21	CHAIRWOMAN SAVAGE: Thank you.
22	Next person.
23	MS. UPHOFF: Are you ready for me to begin?
24	CHAIRWOMAN SAVAGE: Tell us your name,

1 please. 2 MS. UPHOFF: Good afternoon. I'm Kim Uphoff, 3 vice president of operations at Sarah Bush Lincoln 4 Health Center in Mattoon, Illinois, and my remarks 5 today will address the opposition that has been 6 submitted by HSHS. 7 HSHS has opposed our project to replace a 8 50-year-old medical office building that once served 9 as a skating rink. HSHS has stated three main 10 points of opposition, none of which have been 11 validated by the State Board staff. 12 First, I will address its contention that 13 the building is too large. 14 HSHS states that it would not oppose the 15 project if it was the right size but never states 16 what it would consider to be the right size. 17 instead chose to follow your regulations and 18 design the project to meet your standards, and the State Board report finds that the size conforms to 19 1110.120A. 20 2.1 HSHS claims this project will negatively 22 impact its hospital. The State Board report makes no finding of any negative impact to HSHS as a 23 result of this project. HSHS makes only a self-2.4

1 serving calculation on future volumes that are not 2 applicable. Its calculation is not an accepted 3 methodology by any State standard. 4 HSHS' claims are quite ironic. Three months 5 ago HSHS St. Anthony's opened a new clinic 1 mile 6 from our hospital in Mattoon and established new 7 services, including an MRI, CT, X-ray, ultrasound, 8 mammography, along with primary care, a walk-in clinic, orthopedics, cardiology, and OB/GYN services. 9 10 It's disingenuous for HSHS to suggest concerns 11 about the impact of our project when it is the 12 one that has established new duplicative services 13 in our planning area a mile from our hospital. Lastly, I will address the claim that this 14 15 project has duplicative clinical services. It is 16 important to remember that Sarah Bush Lincoln 17 currently operates a medical office building in 18 Effingham, and we currently provide MRI, ultrasound, X-ray, lab, physical and occupational therapy, 19 20 occupational medicine, a walk-in clinic, primary 2.1 care, orthopedics, EMT, a general surgery clinic, 22 interventional pain, urology, and pediatrics all 23 in Effingham, and we will continue to provide 24 these services in Effingham regardless of whether

1	we do so in a replacement building. Blocking the
2	replacement of this building will serve no purpose
3	other than to inconvenience our patients and make
4	them continue to receive healthcare in a
5	substandard building. Our patients and the
6	community deserve better.
7	Thank you for allowing me to speak. I
8	respectfully request that you approve this
9	application.
10	CHAIRWOMAN SAVAGE: Thank you.
11	We're going to hold now on the Effingham
12	Medical Office Building project, and we're going
13	to return to the Birth Center of Chicago, which is
14	Project 20-029, and our sincere apologies for going
15	back and forth, and we're very sorry we didn't
16	hear you for the folks from the Birth Center.
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1	CHAIRWOMAN SAVAGE: So for those who want
2	to present for the Birth Center, Mike, can you
3	unmute them?
4	MR. MITCHELL: Okay. I'm trying to locate
5	Dele Ogunleye and Laura Wiegand, but I still do
6	not see them on the list. I'm going to go to
7	Sarah Stitina.
8	MS. STITINA: Hi. Yes, Dr. Dele Ogunleye
9	is presenting. I'm not sure why he's not showing
10	up. They are connected to a computer. Maybe they
11	can send you a message through the chat, and then
12	you'll know what name they're under. I'll text them.
13	MR. MITCHELL: They are not currently
14	showing up on the attendee list.
15	MS. STITINA: I can put them over speaker
16	phone. Would that be okay?
17	CHAIRWOMAN SAVAGE: That is fine.
18	MS. STITINA: Hi, Dr. Ogunleye. I have
19	you on speaker phone for the CON hearing.
20	DR. OGUNLEYE: Hello. Hi, this is
21	Dr. Dele Ogunleye.
22	CHAIRWOMAN SAVAGE: Doctor, if you could
23	hold on one second. If you're in the same room
24	with Sarah Sarah, you have to mute your

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1
    computer so that he can talk a little bit. I
2
    think that will help.
3
            DR. OGUNLEYE: I just muted my computer, and
4
     I hope everyone can hear me better at this point.
5
            CHAIRWOMAN SAVAGE: Yes, very clear. Go
6
    ahead, Doctor.
7
            DR. OGUNLEYE: I can hear you all, but I
8
    wish I could also speak to you, but I can see
9
    everyone. So sorry for the technology mix-up. I
10
    was just going to say a few words for the Birth of
11
    Chicago. Can everyone hear me?
12
            So thank you, Madam Chairperson and everyone
    else on the Board. I would like to use this
13
14
    opportunity to thank Mike and everyone on the
15
    staff of the Board for getting us to discuss with
16
    you today.
17
            We are here to talk about the Birth Center
18
    of Chicago project. A few months ago we were
    before this Board talking about the Burr Ridge
19
20
    Birth Center, and a lot has changed since then.
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    We all have to be in separate locations, and we
22
    can't be in the same room. However, also, we were
23
    with the Board when we first talked about the
2.4
    Birth Center in Bloomington-Normal.
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So everyone that does not know about the concept of the Birth Center, I will just summarize briefly our journey so far. We were licensed in September 2016 and were accredited by CABC in November of 2016, as well. We have grown steadily and in February 2020 we celebrated our 300th birth. In 2019 we experienced a tremendous growth rate, and this year we expect high growth rate. The Bloomington-Normal Birth Center has 10 about a 4.4 percent C-section rate which compares 11 favorably with the national average of 32 percent 12 C-section rate. Because of the low transfer rates and great safety, many patients have continued to 13 come back to the birth center. We have patients 14 15 that travel as far north from Rockford and Chicago 16 and as far south as St. Louis. The demand for a 17 safe out-of-hospital alternative for low-risk 18 pregnancies is evident from the birth center in Bloomington. 19

The midwifery model of care is safe and It's a centuries old approach to delivering proven. It's an alternative to hospital care for babies. low-risk patients, and it's still the main model of care in most of the world.

Laboring and giving birth under the guidance of a midwife in a birth center does not mean sacrificing appropriate care or safety. Low intervention does not mean no intervention or oversight. Our birth centers are equipped with necessary medication, supplies, equipment, and safety protocols.

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The American College of Obstetrics and Gynecology and the American Academy of Pediatrics supports certified midwives in properly accredited freestanding birth centers as the first line of care. The birth center model of care has helped to reduce overall cost of births by 30 percent, and it reduces C-section rates and also its associated costs and to meet the demand for out-of-hospital births, which is the fastest growing segment of births in the country.

A review of CMS Strong Start initiative, which was a study that looked at 10,000 patients at 47 birth centers found that women who received clinical care in a birth center had better outcomes at lower costs than other Medicaid beneficiaries. Birth centers are very exemplary in their focus on wellness and also provide a strong sense of

community and support for many of the patients
that seek their care there.

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We believe that Illinois put itself on the right path nearly a decade ago when it passed legislation for alternative healthcare, not only for the cost savings but also because the state put itself on a path towards meeting the demands for safe alternatives to traditional obstetric care.

So when we decide to open a birth center, what do we look at? The first thing that crosses our mind is safety. We usually start off with what makes this birth center safe, and so we talk to the hospitals that potentially are going to collaborate with the birth center, most especially hospitals that have a similar philosophy. And to this end we were able to secure a partnership agreement with Advocate Masonic Medical Center, and they accepted to accept transferring patients who need to leave the birth center for a few different reasons, and this led us to the Cook County location. We considered this location met -we considered that this location met the State quidelines because in the planning area of Al or A5 within Cook County, there were no other

1 existing birth centers in that area. 2 The other factors that we looked at 3 included transportation corridors, access to 4 cross-section of consumers, commercial, Medicaid 5 patients, and also patients who were experiencing 6 shortage of providers. We found two provinces on 7 the Lincoln Avenue location in Chicago, and we 8 chose the current location because we evaluated 9 parking and ease of transportation and access. We 10 then spoke with some first responders from the 11 nearby fire districts and private ambulance 12 companies, and they were happy to partner with us to transport any patient that we have to the 13 14 hospital. The city planners unanimously approved 15 a special use permit for this location. The center will attract clients from 16 17

The center will attract clients from within and outside the territory, including different minority groups who would regularly visit the birth center. Studies have shown with access to birth centers pregnancy outcomes in minority groups are better when they receive regular care from a birth center.

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I want to leave you with a comment from the National Birth Center's study which said few

1	innovations in healthcare service promise lower
2	cost, greater availability, and a high degree of
3	satisfaction when compared with urban hospital
4	deliveries. Birth Centers offer a safe and a
5	sensible alternative to hospitals for low-risk
6	patients most especially in this time that many
7	pregnant women are looking for alternatives but
8	also have worries of COVID-19 very high in their
9	mind.
10	I would like to thank the panel for
11	listening to us. I'm sorry about the technical
12	difficulties. We'll take any questions that you
13	have. Thank you.
14	CHAIRWOMAN SAVAGE: Is there anyone else
15	from the Birth Center to present, or are you all
16	finished with your presentation?
17	DR. OGUNLEYE: We still have one, I believe.
18	I believe that was Carrie. Carrie Stewart wanted
19	to speak.
20	CHAIRWOMAN SAVAGE: Okay.
21	All right. Do any Board members have any
22	questions for the applicants or comments?
23	(No response.)
24	CHAIRWOMAN SAVAGE: All right. Mike

1	Constantino, if you could please present the State
2	Board staff report.
3	MR. CONSTANTINO: The Applicants are
4	proposing the establishment of a two-bed birth
5	center in Chicago, Illinois. This will be the
6	third birth center in this planning area. The
7	other two are located in Burr Ridge, owned by the
8	Applicants, and in Berwyn, owned by an FQHC.
9	There was no public hearing, and support letters
10	were included in the application for permit. No
11	opposition letters were received.
12	Thank you, Madam Chair.
13	CHAIRWOMAN SAVAGE: Thank you, Mike. If
14	there are still no questions, George, would you
15	please call the roll.
16	MR. ROATE: Thank you, Madam Chair.
17	Motion made by Dr. Murray, seconded by Dr. Grundy.
18	Dr. Martell.
19	MEMBER MARTELL: Yes, based on the staff
20	Board report. Although, I would like to see
21	future from a policy direction a little more
22	understanding of placement of these so that
23	there's geographic distribution. I know this was
24	not addressed as part of the legislation except

1	just some kind of general planning guidelines, but
2	some of our highest risk communities in Chicago
3	are not being addressed by these centers.
4	MR. ROATE: Thank you.
5	Senator Demuzio.
6	(Audio disruption.)
7	MR. ROATE: Thank you. Your vote was yes.
8	Dr. Murray.
9	MEMBER MURRAY: I vote yes based on the
10	staff report.
11	MR. ROATE: Thank you.
12	Dr. Grundy.
13	MEMBER GRUNDY: I vote yes based on the
14	staff report.
15	MR. ROATE: Thank you.
16	Chairwoman Savage.
17	CHAIRWOMAN SAVAGE: Yes. I vote yes based
18	on the State Board staff report.
19	MR. ROATE: Thank you. That's 5 votes in
20	the affirmative.
21	CHAIRWOMAN SAVAGE: Okay. The application
22	is approved. Thank you.
23	
24	

1	CHAIRWOMAN SAVAGE: Kim, are you ready for
2	us to continue with public comment I'm sorry
3	if you could hold one moment. We're conferring.
4	MS. UPHOFF: Okay.
5	CHAIRWOMAN SAVAGE: Thank you. I'm
6	terribly sorry. We're having a bit of an issue
7	right now, if you guys could just hold tight.
8	(An off-the-record discussion was held.)
9	CHAIRWOMAN SAVAGE: All right. Ms. Uphoff,
10	you can continue with your presentation.
11	MS. UPHOFF: Okay. Great.
12	CHAIRWOMAN SAVAGE: I'm sorry; is there a
13	way that you can are all of these people adding
14	something individual, or can they sort of combine
15	their comments in some way?
16	MS. UPHOFF: So we have nine speakers that
17	are public speaks that wanted to speak today, and
18	the next person is actually Jim Schultz. He will
19	be joining remotely, and he should be attached
20	be joining remotery, and he should be attached
	or you should be able to find him.
21	
	or you should be able to find him.
21	or you should be able to find him. MR. MITCHELL: Yes, we have him unmuted.

1 you. This is Jim Schultz from Effingham. 2 CHAIRWOMAN SAVAGE: We hear you. 3 MR. SCHULTZ: I'm here today in support of 4 the proposed Sarah Bush Lincoln Bonutti Clinic. 5 Throughout my entire career I've been about economic 6 development. I am a private equity investment 7 manager that has invested in over 100 companies 8 throughout the United States creating over 4,000 9 jobs. I also served previously as the chairman of 10 the board of the Illinois Chamber of Commerce, and I had the distinction receiving unanimous Illinois 11 12 Senate approval to serve as director of Illinois 13 Department of Commerce and Economic Opportunity. I am a fifth-generation descendent of 14 15 settlers of Effingham County, and I have seen in 16 our county that progress is a hallmark of our 17 past, but it's also a road to our future. I want 18 our future generations to aspire for the same. We're a community comprised of 19 20 entrepreneurs. Years ago this community decided 2.1 to put a plan in place to grow the community, and 22 today we are thriving. We are fortunate to be 23 situated on what we call the crossroads of America 2.4 between Interstates 57 and 70 and State Highways

1 40, 33, and 32. There are about 12,000 residents 2 in Effingham, but we attract a lot of visitors 3 from across the country. They come to stop here 4 for dinner, fuel, a place to rest for the night, 5 but they also come here for Sarah Bush Lincoln 6 Bonutti Clinic's facilities. They travel great 7 distances to receive the excellent orthopedic care 8 right here in our city, and we value all of our 9 quests. 10 The current building that the Bonutti clinic is in was built over 50 years ago as was 11 12 mentioned earlier as a skating rink. I previously owned a business which occupied 30 percent of this 13 current clinic building, and that was 25 years 14 ago. At the time I vacated the building, I felt 15 16 the facility had reached its functional 17 obsolescence. I can only imagine what the 18 situation is with the building in 2020. I fully support this project because I 19 20 think it makes sense for patients, and it makes 2.1 economic development sense for the community. 22 proposed building is a contemporary two-story 23 beautifully designed clinic. It meets all the 2.4 medical needs that are addressed in one building

1	in a presence on the north entrance of our city
2	which will draw attention to our community. I
3	encourage you to grant this certificate of need.
4	Thank you for your time.
5	CHAIRWOMAN SAVAGE: Thank you. Next.
6	MS. UPHOFF: Next we have Hank Stephens.
7	He's the City commissioner from Effingham, and he
8	would like to make a few remarks.
9	CHAIRWOMAN SAVAGE: Okay.
10	MS. UPHOFF: And he will need to be
11	unmuted. He is joining us remotely.
12	MR. STEPHENS: I believe I've been unmuted.
13	Can you hear me?
14	CHAIRWOMAN SAVAGE: We can. Go forth.
15	MR. STEPHENS: Thank you. My name is Hank
16	Stephens. I'm a commissioner on the Effingham
17	City Council. I'm not speaking today on behalf of
18	either Sarah Bush Lincoln Health Center or
19	St. Anthony Memorial Hospital. As a member of the
20	City Council, I would like to correct the record
21	with respect to the position of the City of
22	Effingham on this project.
23	I've spoken with Mayor Mike Schutzbach as
24	well as with the other members of the City Council,

1	and neither the mayor nor any member of the
2	Council oppose the construction of the proposed
3	building. The City of Effingham wishes to remain
4	neutral as the mayor attempted to make clear in a
5	second letter sent to the Board on September 2nd,
6	2020, some quotes from an initial letter that he
7	said do not clearly reflect his intentions, and
8	those comments were intended only to reflect how
9	much the City appreciates the presence of
10	St. Anthony Hospital in our community.
11	Again, I want to reiterate that the City
12	of Effingham does not oppose this project and
13	wishes to remain neutral. Thank you.
14	CHAIRWOMAN SAVAGE: Thank you.
14 15	CHAIRWOMAN SAVAGE: Thank you. MS. SCHUETZ: Good afternoon. I am Anya
	-
15	MS. SCHUETZ: Good afternoon. I am Anya
15 16	MS. SCHUETZ: Good afternoon. I am Anya Schuetz, a member of the Sarah Bush Lincoln Health
15 16 17	MS. SCHUETZ: Good afternoon. I am Anya Schuetz, a member of the Sarah Bush Lincoln Health Center board of directors.
15 16 17 18	MS. SCHUETZ: Good afternoon. I am Anya Schuetz, a member of the Sarah Bush Lincoln Health Center board of directors. Just as important in life, particularly
15 16 17 18	MS. SCHUETZ: Good afternoon. I am Anya Schuetz, a member of the Sarah Bush Lincoln Health Center board of directors. Just as important in life, particularly when it involves your healthcare, Sarah Bush
15 16 17 18 19	MS. SCHUETZ: Good afternoon. I am Anya Schuetz, a member of the Sarah Bush Lincoln Health Center board of directors. Just as important in life, particularly when it involves your healthcare, Sarah Bush Lincoln's leadership has earned the community's
15 16 17 18 19 20 21	MS. SCHUETZ: Good afternoon. I am Anya Schuetz, a member of the Sarah Bush Lincoln Health Center board of directors. Just as important in life, particularly when it involves your healthcare, Sarah Bush Lincoln's leadership has earned the community's trust through its word that are supported by its

1	board of directors, I assure you that the building
2	is just a replacement building. It is large
3	enough to accommodate 17 medical staff members in
4	six busy practices as well as ancillary services.
5	I can also assure you there was never a
6	discussion, a mention, or a thought that Sarah
7	Bush Lincoln would convert the new medical office
8	building into a microhospital or a surgery center
9	as some have suggested.
10	I am well acquainted with many of the
11	Sarah Bush Lincoln leaders. They are the epitome
12	of integrity, which is the foundation of their
13	decision making. Our board is a steward of the
14	organization, and I have witnessed my fellow board
15	members wrestle with tough decisions at every turn.
16	Sarah Bush Lincoln has a long history of
17	making thoughtful decisions because staff members
18	mine data, develop long-term projections, and make
19	fact-based decisions that serve the community at
20	large. Sarah Bush Lincoln does this to achieve
21	its mission to provide exceptional care for all
22	and create healthy communities.
23	This means that no one is ever turned away
24	for inability to pay for care. In the most recently

1	nublished sesial assemblibity manage Court Duck
1	published social accountability report, Sarah Bush
2	Lincoln provided approximately \$16.4 million in
3	community benefit programs, services, and financial
4	assistance. Giving back to the community is a
5	hallmark this organization.
6	I encourage you to approve the certificate
7	of need for the Sarah Bush Lincoln Bonutti Clinic
8	Effingham Medical Office Building, No. 20-303.
9	Thank you for your time and consideration today.
10	CHAIRWOMAN SAVAGE: Thank you.
11	MR. POIROT: Next thank you for the
12	opportunity to support the Effingham Medical
13	Office Building, Project No. 20-030. I'm Andy
14	Poirot, project director for McCarthy Building
15	Companies, a company named as one of the top three
16	healthcare builders by Modern Healthcare magazine.
17	We are a national company but have built more than
18	\$350 million in healthcare projects in Illinois in
19	just the last 10 years.
20	McCarthy uses a software called Modelogix
21	to analyze real project cost. The software takes
22	the RSMeans city cost index per location and the
23	Engineering News Record construction cost index
24	for time and applies those adjustments to the

1 selected project to produce cost data for those 2 buildings as if they were built today in Effingham. 3 Applying that model for projects similar to this 4 one, it is higher than the State standard allows. 5 My experience says you cannot build a medical 6 office building with advanced imaging services and 7 a therapy pool that meets the allowable cost-per-8 square-foot state standard. 9 McCarthy built a medical office building 10 for HSHS in Effingham that finished in 2019, and 11 the cost per square foot was higher than the State 12 standard allows. Despite this the project was 13 justified and approved by the Illinois Health Facilities Service Review Board. 14 15 The recent design and development of a 16 project budget provided includes several items 17 that are not typical of comparable projects. Most 18 notably is the site requires an extensive amount of work. The new MLB is being built within feet 19 20 of the existing Bonutti clinic while it's 2.1 operational. This requires additional temporary 22 measures, including a temporary shoring system 23 between the buildings. The existing clinic will 2.4 be demolished after the new building is complete

1	and the grade is raised, which requires an
2	extensive amount of fill. With replacing the
3	premium site factor with a more typical site cost
4	factor, this project is back in the range
5	expected. There are several other factors that
6	should be considered, and the State staff report
7	notes the valid justifications on page 17 of the
8	report.
9	I appreciate your time today and encourage
10	you to approve the Effingham Medical Office
11	Building, Project No. 20-030. Thank you.
12	CHAIRWOMAN SAVAGE: Thank you.
13	Up next.
14	DR. OMIYI: Good afternoon. My name is
15	Didi Omiyi. I'm an orthopedic surgeon who practices
16	at the Sarah Bush Lincoln Bonutti Clinic. Thank
17	you for listening to my testimony today. I am here
18	to support the Effingham Medical Office Building,
19	Project No. 20-030.
20	I'm originally from Nigeria, and I moved
21	to the United States 22 years ago as a teenager to
22	pursue my lifelong dream of becoming a physician
23	and a surgeon, and I've had an opportunity to
24	train at great institutions in order to help me

1 achieve this goal. My parents instilled in me the 2 importance of helping others, and it's been 3 humbling that I've been able to practice here in 4 the community for six years now in helping to 5 treat patients with difficult problems. My goal 6 has always been to put patients first and to help 7 them achieve their goals and get them to where 8 they want to be in terms of restoring their 9 function, improving their pain, and improving 10 their daily lives. 11 It's this desire to provide the most 12 excellent sort of care that led me to be a leader and a member of the Joint Commission project at 13 St. Anthony's Hospital to help them achieve a gold 14 15 seal in orthopedics. It was the work of our 16 clinic in conjunction with HSHS St. Anthony's that 17 allowed us to achieve that goal. We're still 18 committed to the community, and we still take call 19 at HSHS St. Anthony's Hospital and treat patients 20 whose insurance does not allow them to have surgery 2.1 outside of that hospital in that particular location. 22 This exemplifies our dedication of commitment to 23 the community and providing the best care for the 24 patients regardless of their needs.

I'm now part of the team leading the Sarah

Bush Lincoln project in order to achieve a Joint

Commission gold seal status in orthopedics here at

Sarah Bush Lincoln. Quality patient care is a top

priority for Bonutti Clinic and Sara Bush Lincoln,

and that's why our groups combined two years ago

in order to provide the best orthopedic services

to the patients in our area.

There's no substitute for excellence.

Everyone who comes to us for care expects the best

2.1

2.3

2.4

Everyone who comes to us for care expects the best possible care in a comfortable and welcoming environment. We're fortunate to have the support of Sarah Bush Lincoln which provides us with state-of-the-art equipment to help our patients. We rely heavily on robotic surgeries in advancing total joint replacement and customized surgeries, and a CT scan is critical equipment in use for that particular procedure. We have knowledge and expertise, and I am honored to provide it.

Again, thank you for your time. I urge you to approve the CON application so we can continue to provide quality care to our patients in a building that meets our patients' needs.

CHAIRWOMAN SAVAGE: Thank you, Doctor.

1	Novet Co. aboad
1	Next. Go ahead.
2	MR. GRUNLOH: Thanks for your time today.
3	I'm Tom Grunloh, a business leader in Effingham,
4	and I support the Medical Office Building,
5	Project 20-0330.
6	As the owner of Grunloh Construction, I am
7	pleased to welcome this new project to Effingham.
8	My presence here today is because I am
9	pro-Effingham. We do construction projects for
10	HSHS St. Anthony, Carle Foundation Hospital, and
11	Sarah Bush Health Center in this area, so I am
12	trying not to pick sides. Quite the opposite, I
13	believe that this project will make all of the
14	entities mentioned better.
15	I know that some have concerns about
16	competition and/or saturation of services. I'm
17	here to tell you the competition is good for a
18	community. I see it every day in my line of work.
19	It creates efficiency and excellence; it makes
20	products better; it makes services better; it
21	makes companies better. Competition is good.
22	My math is pretty simple. Every
23	construction job creates 1.6 downstream jobs. For
24	Sarah Bush Lincoln Bonutti clinic project that

1	translates to many new jobs in our rural community
2	of 12,339 people. Sarah Bush Lincoln has a history
3	of doing business with local companies whenever
4	possible, and I am certain this project will be no
5	different.
6	In all transparency, Grunloh Construction
7	is not the general contractor for this project,
8	but we have worked on other projects for Sarah
9	Bush Lincoln. I can attest that it does not cut
10	corners and builds facilities that welcome its
11	guests.
12	Sarah Bush Lincoln has shown itself to be
13	a true community partner in so many ways for
14	decades. A program that is particularly important
15	to me and to which I have made substantial
16	donation is the SBL dental services. It provides
17	restoration dental care to children on the
18	state-of-art bus that visits schools throughout
19	the region, including Effingham.
20	MR. ROATE: Two minutes.
21	MR. GRUNLOH: Yes?
22	MR. ROATE: You have two minutes, sir.
23	MR. GRUNLOH: Okay. I support the Sarah
24	Bush Lincoln project like the dental service

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1
    because SBL supports the community. We need this
2
    project, these jobs, and the state-of-the-art
    medical service center in Effingham. I encourage
3
4
    you to approve the CON application. Thank you.
5
           MR. ROATE: Thank you.
6
           CHAIRWOMAN SAVAGE: Thank you, sir.
7
           Next.
8
           MR. MITCHELL: Okay. We have a Dennis
    Pluard on the line. Mr. Pluard.
9
10
           MS. UPHOFF: He needs to mute you on
11
    the line because you're signed in on your computer.
12
           MR. MITCHELL: It's okay. He's muted now.
13
           MS. UPHOFF: Okay. Thank you.
           MR. PLUARD: Good afternoon. I am Dennis
14
15
    Pluard, CFO of Sarah Bush Lincoln. Today I will
16
    address the misconceptions that replacing this
17
    clinic presents a hardship to HSHS.
            In general terms, I would define Sarah
18
    Bush Lincoln's financial position in the millions,
19
20
    with an "m" and HSHS's financial position in
2.1
    billions, with a "b." Sarah Bush Lincoln pales in
22
    comparison to the financial strength of HSHS's
23
    expansive corporation with multiple hospitals in
    both Wisconsin and Illinois.
2.4
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In the public hearing held on September 2nd

and presentations and public hearings throughout
the Effingham community and in press coverage, HSHS
staff and supporters have repeatedly said that
because of the pandemic, it fell on hard times and
is struggling financially. According to the CDC
website, the HSHS Corporation collectively received
\$88 million in Federal stimulus funds just this
spring. As reported by the HSHS CEO in its own
annual report, HSHS is a 2.5 billion corporation
and it has 1.5 billion set side to use at its board
of directors' discretion. In my opinion as an
executive with 37 years of healthcare experience,
HSHS is not as strapped for cash as it would have
us believe.
HSHS has repeatedly cried poor and wants
to stop the construction of the new SBL Bonutti
clinic on the guise that it is struggling
financially and that this medical office building
would hurt it. HSHS has manufactured facts and
floated conspiracy theories to attempt to halt the

project. The facts are truly clear. Sarah Bush

Lincoln has been transparent through this entire

process and has stood by its integrity answering

1	everyone's questions and concerns. Our record
2	speaks for itself.
3	I urge you to approve the Effingham
4	Medical Office Building, No. 20-030 today. Thank
5	you for your attention and consideration.
6	CHAIRWOMAN SAVAGE: Thank you.
7	Go ahead, Mike Mitchell.
8	MR. MITCHELL: All right. We have several
9	opposition speakers. The first one on the list is
10	Mary Starmann-Harrison. Are you there?
11	MS. STARMANN-HARRISON: Yes, this is Mary.
12	Can you hear me?
13	MR. MITCHELL: Yes, we can hear you.
14	MS. STARMANN-HARRISON: Great. Thank you
15	very much.
16	My name is Mary Starmann-Harrison, and I
17	am the president and CEO of Hospital Sisters
18	Health System. We oppose the Effingham medical
19	office building application as currently submitted.
20	We operate nine hospitals in central and
21	southern Illinois, including HSHS St. Anthony's
22	Memorial Hospital in Effingham. St. Anthony is a
23	Federally designated Sole Community Hospital. As
24	such, it has been the sole source of inpatient

1 hospital services reasonably available to Medicare 2 beneficiaries in the area. All of our hospitals 3 suffered financial shock of the COVID-19 pandemic, 4 and St. Anthony's was particularly hard hit. 5 We are not opposed to the modernization of 6 healthcare facilities. We do however oppose the 7 unnecessary duplication of healthcare services and 8 the excessive cost of this project. As reflected 9 in the staff report, this project does not meet the criteria for need in Part 1110 or the 10 11 financial criteria in Part 1120. 12 The project adds so much excess capacity that to meet the State's minimum utilization 13 standards the applicant would need over 25,000 14 15 additional patient visits beyond its historical referrals. The only source for this volume is the 16 17 existing area provider, St. Anthony Memorial 18 Hospital. We oppose this duplication of diagnostic 19 20 services and respectfully request that the project be denied as currently submitted. A right-sized 2.1 22 "win-win" is possible. Thank you very much. 2.3 CHAIRWOMAN SAVAGE: Thank you. 2.4 Mike, next.

1 MR. MITCHELL: Next we have E.J. Kuiper. 2 MR. KUIPER: Good afternoon. My name is 3 E.J. Kuiper. I'm the Illinois division president 4 and CEO of the Hospital Sisters Health System. 5 oppose the Effingham medical office building 6 application. 7 This project is not simply the addition of 8 one surplus X-ray machine. The applicant gamed 9 the system with all of its diagnostic equipment. 10 They are nowhere near the State standard on any of 11 that equipment. 12 One example is CT scan. The State standard is 7,000 visits annually, but the applicant 13 documented only 334 of its own patient referrals, 14 15 less than 5 percent utilization. The applicant is 16 not going to operate that equipment at 5 percent 17 utilization. It would not be financially viable 18 to do so. They will want much more, and the only source for additional volume is at St. Anthony's. 19 20 To operate all four diagnostic services at 2.1 this Board's target utilization levels the 22 applicant would need over 25,000 annual patient 23 visits redirected from St. Anthony's Hospital. 24 That includes over 15,000 X-rays, 6500 CT scans,

1	2700 ultrasounds, and 1200 MRIs. That translates
2	to \$30 million in revenue or \$8 million in lost
3	contribution margin for our hospital. These are
4	high-margin services that St. Anthony's needs to
5	subsidize over services such as the emergency
6	department which the applicant does not provide.
7	Also, the project exceeds your cost
8	standards by nearly 73 percent, \$411 a square foot
9	compared to the State standard of \$238. That is
10	excessive.
11	We oppose this unnecessary duplication of
12	diagnostic services and respectfully request the
13	project be denied as currently configured. Thank
14	you for your time.
15	CHAIRWOMAN SAVAGE: Thank you.
16	Next.
17	MR. MITCHELL: Next speaker is Julie Goebel.
18	MS. GOEBEL: Hi. Good afternoon, my name
19	is Julie Goebel, vice president of strategy for
20	the Illinois division of HSHS. We oppose the
21	Effingham Medical Office Building project as
22	submitted given its significant negative impacts
23	on St. Anthony Memorial Hospital.
24	The applicant fails to require with the

1	basic requirements of demonstrating that this
2	project will not adversely impact existing
3	providers. We agree with the submitted comments
4	of Senator Andy Manar that more information should
5	be required so that a "win-win" outcome can
6	ultimately occur.
7	No one buys expensive medical equipment
8	that will hardly ever be used. Yet that is what
9	the application suggests. The clear intent and
10	impact is to redirect substantial patient volume
11	and revenue away from our Sole Community Hospital.
12	This is not a project to merely update old
13	facilities and equipment; it is a highly aggressive
14	expansion of services that requires substantial
15	numbers of St. Anthony's patients to become
16	financially viable. To the extent this gamble
17	pays off for the applicant, it will severely
18	impair the financial viability of St. Anthony's.
19	The Review Board's regulations and policies
20	are intended to preserve the financial viability
21	of existing providers within a community. This
22	project is not in compliance with those regulations
23	and should be denied as submitted. More than
21	ever given the ongoing nandemic rural hospitals

1	need protection from such unnecessary duplication
2	of services. Thank you.
3	CHAIRWOMAN SAVAGE: Thank you.
4	Next, Mike.
5	MR. MITCHELL: All right. The next
6	scheduled speaker is Theresa Rutherford.
7	MS. RUTHERFORD: Good afternoon. I'm
8	Theresa Rutherford, president and CEO of HSHS
9	St. Anthony's Memorial Hospital. I appear in
10	opposition of the Effingham Medical Office
11	Building as submitted.
12	Please know that it is extraordinarily
13	rare for St. Anthony's of the Hospital Sisters
14	Health System to oppose a CON application. This
15	is not something we do casually or take lightly.
16	The project proposes a replacement building
17	literally 2 1/2 times the size of the original.
18	It will redirect away from our Sole Community
19	Hospital patients and revenue the support essential
20	but under-reimbursed hospital services, associated
21	hospital jobs, and a wide range of community
22	benefit projects which last year alone totaled
23	over \$11 million to our community by St. Anthony's.
24	This is not "crying wolf" situation for us.

1	Weeks ago, in response to State-ordered curtailment
2	of elective procedures and the associated loss of
3	hospital revenue, it was heartbreaking to lay off
4	colleagues at St. Anthony's. Another significant
5	reduction would be devastating.
6	Please take a moment to read the submitted
7	comments of our Effingham mayor. You heard
8	earlier from his counsel. Like him we want a
9	"win-win" solution. We have no quarrel with the
10	concept of modernizing this medical office
11	building, just the scope and scale of the original
12	application. Thank you.
13	CHAIRWOMAN SAVAGE: Okay. Mike, I think
14	may be she was done. On to the next person.
15	MR. MITCHELL: Okay. The next speaker is
16	Carrie Crippin.
17	MS. CRIPPIN: I'm Carrie Crippin, board
18	member at St. Anthony's Memorial Hospital speaking
19	in opposition.
20	I wanted to briefly share insights into
21	the community sentiment and also the project file.
22	First, nobody is against a modernized
23	medical office building, nobody. All 165 opposition
24	letters make clear the writers' support for a

1	modernized building, just one that does not
2	duplicate existing and underutilized services at
3	our hospital. The vast majority of support
4	letters make no mention of added services, just a
5	modernized building. In that respect they are on
6	the same page as those who oppose the application
7	as filed, with duplicated service.
8	In local press releases the applicant
9	never mentioned added services, just a modernized
10	building. Same with the full-page ads in our
11	local newspaper, sometimes two in one day
12	soliciting support letters; no mention of added
13	services, just the modernization. And, of course,
14	everyone supports a modernized building.
15	In recent talks before our local rotary
16	and chamber, our hospital CEO and I have
17	personally witnessed the understanding that dawns
18	over people when that nuance is explained.
19	Nobody is closer to a local community than
20	its mayor. I encourage Review Board members to
21	review the letter submitted by our mayor and City
22	manager and also by Senator Andy Manar expressing
23	neutrality while looking for the "win-win" solution

that allows modernization without hurting the

24

1	hospital.
2	Everyone wants both the applicant and the
3	hospital to succeed, not one at the expense of the
4	other. The pathway to that desired "win-win"
5	outcome may require an initial denial. Thank you.
6	CHAIRWOMAN SAVAGE: Thank you.
7	Mike, next one.
8	MR. MITCHELL: Next we have Dr. Ruben
9	Boyajian.
10	DR. BOYAJIAN: Thank you. My name is
11	Dr. Ruben Boyajian. I'm a board certified general
12	surgeon.
13	After more than 40 years practicing general
14	surgery in Effingham I believe I understand the
15	community and its healthcare needs. I make no
16	apology for advocating for my home hospital and
17	community. I oppose the Effingham Medical Office
18	Building as submitted.
19	In its current form this project will lead
20	to service cuts and job losses at our Sole
21	Community Hospital. The net effect will be
22	negative effect will be negative for the
23	Effingham area.
24	Collaboration has always been a

1 cornerstone of rural healthcare. In areas of 2 static or declining population like Effingham the 3 gains of one provider can only come at the expense 4 of another. 5 When the physician group affiliated with 6 this application first arrived 20 years ago, 7 St. Anthony's could not have been more supportive. 8 The hospital gave these doctors an entire floor 9 and exclusive use of expensive equipment, 10 including robotic equipment. These physicians 11 thrived in Effingham because of the support they 12 receive from St. Anthony's. A few short years ago the applicant itself 13 showed up in town, and the support and collaboration 14 15 by St. Anthony's continued. Physicians associated 16 with the applicant enjoyed privileges, space, and 17 access to equipment at the hospital. St. Anthony has recruited doctors now affiliated with 18 19 applicant. Collaboration in rural healthcare is needed 20 2.1 now more than ever. The COVID-19 pandemic has 22 financially challenged all Illinois hospitals and produced necessary but unfortunate layoffs at 23 St. Anthony's. A right-sized building without new 2.4

1	procedures would be a "win-win" solution that our
2	community needs.
3	I do thank you for the opportunity to
4	express my opinion. Thank you.
5	CHAIRWOMAN SAVAGE: Thank you, Doctor.
6	Next. Mike Mitchell, do we have Dr. John
7	Scherschel?
8	MR. MITCHELL: We should have him on the
9	line. Are you there, Dr. Scherschel?
10	DR. SCHERSCHEL: I am, yes. Thank you.
11	Thank you for the opportunity to speak.
12	I am Dr. John Scherschel, president of
13	Prairie Cardiovascular. I'm appearing today in
14	opposition to the Effingham Medical Office Building
15	as currently proposed.
16	Prairie Cardiovascular is a 72-physician
17	subspecialty group that serves patients across
18	southern and central Illinois. We've been part of
19	the Effingham community for more than 30 years
20	with a full-time location at St. Anthony's
21	Memorial Hospital and are affiliated with the
22	Hospital Sisters Health System.
23	I feel obligated to respond to public
24	comments today and by the applicant's CEO who has

1 said, and I quote, "I'm looking out my window at a 2 brand-new multimillion dollar building that HSHS 3 St. Anthony's just built a mile from Sarah Bush." 4 Please know that the Prairie and HSHS building is 5 not at all comparable to the one proposed today. 6 The Prairie and HSHS building is just 7 one-fifth the size of the 65,400-square-foot 8 building before you and was completed at a small 9 fraction of the cost. Our small building was well 10 below all threshold for CON approval, and most 11 importantly is why our new building came to be 12 needed at all. 13 After the exclusive and long-standing relationship between the CON applicant and Prairie 14 15 Cardiovascular was ended, it became necessary for 16 Prairie to have a small building in order to 17 continue providing care for patients in that 18 county. Patients in Coles County continue to require access to cardiology, vascular, and 19 20 electrophysiology services. Our small building 2.1 was conceived of a desire to meet an actual 22 patient care need with a project of appropriately 2.3 modest scope. 2.4 I will continue to support my community

1	healthcare partners we provide for patient care
2	needs but with an appropriately sized and
3	adequately resourced facility. Thank you.
4	CHAIRWOMAN SAVAGE: Thank you, Doctor. Do
5	we have Dr. Andrew Mahtani?
6	DR. MAHTANI: Yes.
7	CHAIRWOMAN SAVAGE: Okay. Go ahead.
8	DR. MAHTANI: I am Dr. Andrew Mahtani, a
9	hospitalist, meaning I'm a dedicated inpatient
10	physician who works exclusively in a hospital.
11	For me that's St. Anthony's Memorial Hospital, an
12	officially designated Sole Community Hospital in
13	Effingham. I oppose the Effingham medical office
14	building as proposed.
15	It has never been more important than now
16	to safeguard against unnecessary duplication of
17	existing hospital services. No hospital type has
18	been more profoundly harmed by the COVID-19 pandemic
19	than rural hospitals. Their always delicate
20	finances have been strained in unprecedented ways.
21	St. Anthony's has been responding to this
22	pandemic since March. Among other things, the
23	hospital prepared a COVID-19 unit, conserved
24	personal protective equipment, and followed

1	CDC guidelines, executive orders of the governor,
2	and IDPH guidance to close nonemergency services.
3	St. Anthony's followed State orders and prepared
4	for an influx of COVID-19 patients that never
5	came. The loss of revenue from curtailed elective
6	procedures was never offset by COVID-19-related
7	patient volume. All the while our Sole Community
8	Hospital continued to make its essential services
9	and resources available even as usage declined.
10	Hospital layoffs became necessary.
11	Over 75 percent of St. Anthony's revenue
12	comes from outpatient procedures of the sort that
13	are duplicated in this CON application. That
14	revenue must cross-subsidize essential services,
15	including the emergency room, respiratory therapy,
16	obstetrics, emergency surgery, and postoperative
17	care and intensive care units. This project will
18	threaten our Sole Community Hospital's ability to
19	sustain these essential services, and I respectfully
20	ask that the Review Board deny this project as
21	presently proposed. Thank you.
22	CHAIRWOMAN SAVAGE: Thank you, Doctor.
23	Do we have Meghan Rewers?
24	MS. REWERS: Yep, I'm here.

1	I'm Meghan Rewers, executive director of
2	Crisis Nursery of Effingham County. I oppose the
3	medical office building project in its current form.
4	Crisis Nursery is one of many community
5	organizations in Effingham that exists largely due
6	to the support of St. Anthony's Memorial Hospital.
7	We provide protection from and prevention of
8	childhood trauma, abuse, and neglect through
9	24-hour emergency shelter care. At Crisis Nursery
10	there are no income guidelines or demographic
11	limitations; our services are free and open to any
12	family or child in need. We help children from
13	birth to age 6, and over the last three years
14	Crisis Nursery has provided more than 500 children
15	with more than 20,000 collective hours of emergency
16	child care services.
17	St. Anthony's provided the seed money for
18	the development of Crisis Nursery and remains our
19	most significant source of financial and
20	operational support. It is no exaggeration to say
21	that but for St. Anthony's, Crisis Nursery would
22	not exist.
23	The continued existence of many other
24	community organizations in Effingham largely depend

1 on St. Anthony's. There is no question that our 2 rural community is better for it. 3 Nobody objects to a similarly sized 4 replacement medical office building that does not duplicate existing hospital services. A "win-win" 5 6 solution for everyone should be possible if this 7 initial proposal is denied. Our community simply 8 cannot afford to get this wrong. Thank you. CHAIRWOMAN SAVAGE: Thank you. Do we have Sister Carol Beckerman? 10 11 SISTER BECKERMAN: Yes. I'm Sister Carol 12 Beckerman. I'm the area director for Effingham Catholic Charities, and I oppose the Effingham 13 Medical Office Building project in its current form. 14 15 Effingham Catholic Charities is one of 16 many community organizations in the Effingham area 17 that relies on the support of St. Anthony Memorial 18 Hospital. With the help of St. Anthony Memorial Hospital we are able to provide people without 19 insurance and of limited financial means an 20 2.1 opportunity to visit a dentist for and exam, 22 X-ray, and an extraction if necessary. We are 23 also able with the hospital's help to provide 2.4 clients suffering with diabetes access to needed

1	medications. St. Anthony's provides milk for
2	every pantry household and monetary support for
3	our pantry wellness bags for people suffering from
4	diabetes and/or heart disease. These high-cost
5	services would not be possible without the help
6	from St. Anthony Memorial Hospital.
7	We are not the only community organization
8	that St. Anthony helps in seeking to improve the
9	health and wellness of the communities it serves.
10	As with Effingham Catholic Charities, the
11	continued existence of these services of many
12	other community organizations in Effingham largely
13	depends on St. Anthony's. The health of many
14	citizens has improved significantly due to
15	St. Anthony's commitment to the community and to
16	the organizations that serve that community.
17	No one objects to a similarly sized
18	replacement medical office building that does not
19	duplicate existing hospital services. A "win-win"
20	solution for everyone should be possible if this
21	initial proposal is denied. Thank you for your
22	attention.
23	CHAIRWOMAN SAVAGE: Thank you, Sister.
24	Do we have John Kingery?

1 MR. KINGERY: Yes, I'm here. 2 My name is John Kingery. I am the founder 3 and chairman of one of Effingham's largest 4 employers, Kingery Printing Company, and I 5 respectfully oppose the Effingham Medical Office 6 Building as proposed. 7 My wife and I started Kingery Printing 8 52 years ago in a small rented building on the 9 courthouse square in Effingham. Over the years 10 our business grew, and for the past 26 years we've 11 had our own facility on 10 acres of land just 12 outside of Effingham. I've donated both time and resources 13 14 to many civic and charitable organizations in and 15 around Effingham. Years ago I served as a 16 volunteer board member of St. Anthony's Memorial 17 Hospital. I understand the Effingham area, the 18 healthcare needs of its people, and what our Sole 19 Community Hospital means to this community. 20 St. Anthony's is the largest employer in Effingham County. It provides all essential 2.1 22 hospital services, including an emergency room 2.3 that never closes. It serves everyone, including 2.4 those who cannot pay for services. St. Anthony's

1	supports our local schools, our park district, our
2	police and fire departments with a wide range of
3	medical services. Many social services
4	organizations in the greater Effingham area are
5	supported by St. Anthony's. This 144-year-old
6	hospital is foundationally important to virtually
7	every aspect of life in Effingham.
8	The proposed new services in this
9	CON application as well as the oversized
10	replacement building are simply not in the best
11	interests of our community. Please do not allow
12	an unnecessary duplication of existing and
13	presently underutilized hospital services. Please
14	right-size this project. Thank you for your
15	consideration today.
16	CHAIRWOMAN SAVAGE: Thank you. Is there
17	anyone else to offer testimony?
18	MR. MITCHELL: That's all of our listed
19	speakers.
20	CHAIRWOMAN SAVAGE: Okay. Thank you. Is
21	there anyone here to present to represent the
22	applicant?
23	And I see you're coming to the podium, so
24	if you could please identify yourself, we can

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1
    proceed with the swearing in of the applicant
2
    whoever is going to speak.
3
            MR. ESKER: I'm Jerry Esker, J-e-r-r-y
4
    E-s-k-e-r.
                I have with me Kim Uphoff, vice
5
    president of operations; Dr. Peter Bonutti,
6
    orthopedic surgeon; Erica Stollard, our director
7
    of planning and business development; Tim Kastl,
8
    our director of facilities; Patty Peterson, our
9
    director of communications; and Joe Ourth, our CON
10
    counsel.
11
            THE COURT REPORTER: Will you all raise
12
    your right hands, please, and be sworn.
13
            (Witnesses sworn.)
14
            MR. ESKER: All right. Good afternoon.
15
     I'm Jerry Esker, president and CEO of Sarah Bush
    Lincoln Health Center.
16
17
            Sarah Bush Lincoln --
18
            CHAIRWOMAN SAVAGE: I'm so sorry; we're
19
    going to have the State Board staff report. I do
20
    apologize.
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            MR. CONSTANTINO:
                              Thank you, Madam Chair.
22
            The applicants are proposing to establish
    a medical office building to house additional
23
24
    office practice space, diagnostic imaging,
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laboratory, and rehabilitation services. 1 2 proposed 65,400 gross square feet MOB will be 3 located in Effingham, Illinois. The project cost 4 is approximately \$36.3 million. The completion 5 date is June 30th, 2023. 6 We did receive comments on the State Board 7 State Board report. We did make one change. 8 gross square footage cost should be 4.11 and not 9 12.59 per gross square foot. I used the wrong 10 denominator; I apologize. The applicants are still over the State Board standard for a medical 11 12 office building and did provide a justification for the overage at the end of the staff report. 13 We did receive comments from HSHS on the 14 15 State Board State Board report. The first comment 16 from HSHS stated that they had three CT scanners, 17 two at the hospital one located in an ambulatory 18 care building that was completed in 2019 that the 19 Board approved as Permit No. 14-056. The data the 20 Board collects was for 2018. That is the most 2.1 recent data available and shows the hospital with 22 two CT scanners. The 2019 data shows the hospital 2.3 with three CT scanners. 2.4 I just want to point out for the Board's

1	information all diagnostic and treatment utilization
2	standards are the minimums per unit for establishing
3	more than one unit. So essentially when someone
4	comes before the Board and says they have 50 a
5	projected utilization of 50 scans, and they want
6	one unit, they've met our standard.
7	Thank you, Madam Chair.
8	CHAIRWOMAN SAVAGE: Thank you, Mike.
9	You can proceed with your presentation now.
10	MR. ESKER: All right. Well, good
11	afternoon. Again, I'm Jerry Esker. I'm the
12	president and CEO of Sarah Bush Lincoln Health
13	Center.
14	Sarah Bush Lincoln is a 149-bed
15	not-for-profit community hospital located between
16	Mattoon and Charleston. We have long served the
17	10-county area throughout eastern Illinois which
18	includes nearby Effingham. In fact, 345 of our
19	employees reside in Effingham.
20	Our success has been built on our mission
21	to provide exceptional care for all. That
22	literally means that no one in our service area is
23	ever turned away from the hospital, or from a
24	clinic, or from utilizing any of our services

because of an inability to pay. 1 2 I'm excited to present the Effingham 3 Medical Office Building to the Board today. 4 been planning this for more than two years. The 5 building will house our 12-member orthopedic and 6 occupational medicine team, a walk-in clinic, 7 internal medicine and pediatric practice, and an 8 interventional pain management practice. 9 successfully operate all of these practices in 10 Effingham today. Additionally, the building will 11 continue to accommodate physical and occupational 12 therapy that features an in-ground therapy pool 13 which exists today, diagnostic imaging services including replacing our docked MRI with a 14 15 permanent unit that is inside the building rather 16 than outside, and lab stations. In all there will 17 be 17 medical providers and over 100 employees in 18 the building. Again, an important point, we already 19 20 operate all of these services in Effingham with 2.1 one exception and that is CT. Designing during 22 the pandemic we were mindful to add sufficient 23 space to create ample social distancing to keep

our patients and employees safe.

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The community has trusted us to be stewards with the health center's resources. When a building has reached the end of its useful life or a practice has grown to the extent it needs additional space, it is only then that we move forward with new construction.

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There are constant repair issues, an HVAC system that struggles with seasonal changes, a leaking roof and flooding with all the associated problems that come with water in a building. Exam rooms are too small to accommodate wheelchairs and walkers, and the nurses' stations are not central to their work.

Throughout our 43-year history our independent rural community hospital has always taken the high road, but unfortunately Sarah Bush Lincoln has been drawn into debate with a large Springfield company that owns 9 or 10 hospitals in Illinois, including the hospital in Effingham. I want to make this point clear to the State and to the Effingham community, Sarah Bush Lincoln does not want any part of this divisive conflict.

Because the HSHS corporation requested a public

hearing and advanced multiple forms of opposition,
we're now responding in this forum.

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This process has been really difficult for me. I was born in that Effingham hospital, as was my wife and all of our nine siblings. My parents and my only four siblings and their families still live in the immediate Effingham area, as do many of my wife's family and several lifelong friends and their families. I remember skating at the local rink as a kid. It's a 50-year-old building that was converted to a clothing store and then later to the Bonutti Clinic. Yes, that's the same Bonutti Clinic that we are now replacing.

I publicly expressed disappointment and surprise. Surprise because we've been told that it's highly unusual for a hospital to oppose the construction of a replacement doctor's office and disappointment because there are efforts to block a project that will bring so much good to the greater Effingham area. We have been nothing but transparent throughout this process.

This project involves millions of dollars in new construction, a beautiful building sitting right at the intersection of two of our country's

1	largest interstates, the Crossroads of America.
2	It's a building that will house the nationally
3	recognized Bonutti orthopedic clinic and serve as
4	a symbol for all of the high-quality care that's
5	delivered inside. We asked the architects, and
6	that includes an Effingham firm, to design a
7	building that reflects the pride and entrepreneurial
8	spirit of the community. I think you'll agree
9	they delivered.
10	Hospital Sisters continues to tell the
11	community it does not object to a new building; it
12	just has questions about the size and redundancy
13	of services. Assuming those questions are
14	genuine, I'm happy to provide the answers today.
15	The additional space is required to house
16	existing services. The floor plan is clear; every
17	square foot is accounted for; there's no shell
18	space.
19	Regarding their claim of redundancy, we've
20	been performing these services in the community
21	for many years, and that will not change regardless
22	of the outcome of this meeting. I want to be clear
23	about that; the services we already offer in
24	Effingham will not change. The Sisters blocking

the construction of this building will serve no purpose other than to inconvenience our patients and further deprive this community of a boost to economic development.

2.1

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Hospital Sisters Corporation is a Goliath compared to Sarah Bush Lincoln. As you heard, publicly available information released in 2018 in a Sisters' report shows \$1.5 billion in assets set aside by its board of directors to use at its discretion. Replacement of an outdated Bonutti Clinic with a larger office building will not place the local hospital at risk of closing its emergency department as has been suggested. It's not even reasonable to suggest that to the community.

So many of the people I love, including and especially my parents, my 90-year-old parents, my brother, my three sisters and their families, they all live less than 10 minutes from that hospital emergency room. If I thought there was even a remote possibility of this project putting emergency services and my own family at risk, I would not be standing here.

I'd be remiss if I didn't mention that

1	HSHS just spent millions of dollars on a new
2	building and equipment within a mile of Sarah Bush
3	Lincoln. You heard Dr. Scherschel talk about
4	that. It's immediately adjacent to yet a third
5	healthcare provider, a building that houses
6	services that HSHS has never been offered in the
7	Mattoon-Charleston community. All of the services
8	in this new building are already being offered by
9	others, and they are the very offices to which
10	HSHS objects to today. Certainly makes their
11	claim of redundancy seem disingenuous.
12	While the speakers were largely made up of
13	employees, you have heard from several people
14	today who have given you reasons to approve this
15	project, and these people represent the heart and
16	soul of Effingham: Jim Schultz, a nationally
17	recognized entrepreneur who's led the state as the
18	director of the Illinois Department of Commerce and
19	Economic Development and as the board chairperson of
20	the Illinois Chamber of Commerce; Senator Dale
21	Righter who represents citizens residing in
22	service areas of both hospitals, and I'll remind
23	you of the points he made in regard to some of the
24	figures that have been put out there; Effingham

1	City Council Member Hank Stephens who spoke today
2	especially and only to set the record straight on
3	the City's position that they do not oppose the
4	construction of this building; Board Member Anya
5	Schuetz, who spoke to our integrity; Tom Grunloh,
6	owner of Grunloh Construction in Effingham as one
7	of the largest builders in the region that's been
8	responsible for several large and noble projects
9	at the University of Illinois and both hospitals
10	present here today; and finally, Dr. Didi Omiyi
11	who provides orthopedic expertise to the Effingham
12	community and actually well beyond our area.
13	I'm really offended by the statement that
14	we have gamed the system, and I'll refer you to
15	the State report on that matter. My integrity is
16	important to me. I care deeply what my family and
17	friends in Effingham think of my actions. SBL is
18	here to do good, to bring our brand of high-quality
19	healthcare, to reinvest our margins directly back
20	into the community to make Effingham better,
21	stronger, and healthier.
22	Mike Mitchell, can you please bring up my
23	first slide?
24	This is a picture of the current SBL Bonutti

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1
             It literally sits in a basin at the north
    Clinic.
2
    entrance of Effingham on 570 and I57. When it
3
    rains hard, the building floods, the roof leaks,
4
    and among other things, the HVAC system needs to
5
    be replaced.
6
                   The next three slides, Mike.
            Okay.
                                                 These
7
    are architectural renderings of the proposed
8
    medical office building, and you can go through
9
    those pretty quickly.
10
            And finally, the last slide is of the
    medical staff who provide excellent care at our
11
12
    SBL Bonutti clinic. They are beloved by their
    patients in that community.
13
            In closing, I strongly urge the Illinois
14
    Health Facilities and Services Review Board to
15
16
    approve the Effingham Medical Office Building
17
    project. We have two speakers who will speak
    briefly. One is Dr. Peter Bonutti for whom the
18
19
    clinic is named. He is off site in Florida, and
20
    if he is muted, please unmute him. I'm not sure
2.1
     if you can see him. I think we can. Okay, Peter.
22
            DR. BONUTTI: Thank you, Jerry.
23
            Good afternoon thank you for your time and
24
    attention today. I am Peter Bonutti, an
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orthopedic surgeon at Sarah Bush Lincoln. For the past 30 years, I have done everything in my ability to provide excellent and cutting edge care to my patients. Despite offers to practice at prestigious units like Stanford, Emory, and the University of Florida, I chose to practice in Effingham, Illinois.

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I am most proud of the fact that patients have traveled from 41 states and 6 countries to the Sarah Bush Bonutti Clinic for their care. We see patients daily who travel hundreds of miles to our clinic. This incredible growth has required us to build a multidisciplinary facility which encompasses all clinical and diagnostic services under one roof, therefore allowing patients to have access to all services the same day. This consolidation of services improves the quality, is cost efficient, and enhances the patient's experience. I am proud this facility will bear my name.

Three years ago Sarah Bush Lincoln president and CEO Jerry Esker talked about advancing our orthopedics practice and improving the quality of care. After understanding Sarah Bush Lincoln's similar commitment to improving and investing in the quality of care, not only I but the entire

1	group of 12 providers and our staff chose to
2	partner with Sarah Bush Lincoln. This partnership
3	affords me the time to focus on patient care while
4	continuing my research and development. To date I
5	have published more than 100 papers, developed over
6	400 patents and in excess of 700 licenses for new
7	medical products. This synergy allows us to
8	continue to bring cutting edge technology to rural
9	downstate Illinois. Surgeons have visited
10	Effingham from across the U.S. and internationally
11	to learn my new surgical techniques. The
12	accumulation of orthopedic practice, clinical
13	research, and medical product development has
14	brought Effingham national and international
15	notoriety.
16	Along with a complement of orthopedic
17	surgeons our occupational medicine practice
18	provided trusted care to employees in over
19	200 local and area companies. To provide a
20	quality program requires space, areas like
21	audiology lab, wound care services to grow a
22	practice. The reception area for this busy
23	two-provider practice is also inadequate and is a
24	long outgrown space, and it's difficult to provide

1	adequate social distancing which now is critical.
2	Occupational medicine should be separated from the
3	orthopedic space because patients present different
4	types of injuries and illnesses. I cannot mix
5	occupational medicine patients with healthy surgical
6	patients recovering; it's simply not safe.
7	Sarah Bush Lincoln's reinvestment in the
8	local community is what earned my trust and
9	convinced me to partner with it three years ago.
10	It continues to demonstrate a long-term commitment
11	to quality safety and care to Effingham with a
12	substantial investment in our new clinic. My
13	physician partners to this date continue to cover
14	emergency room and night call at HSHS St. Anthony's,
15	which is a valuable service to the community.
16	Sarah Bush Lincoln Bonutti Clinic provides care
17	for everyone regardless of payor source, while
18	certain of the medical staff at HSHS do not accept
19	Medicaid or some commercial programs, and so in
20	some cases Sarah Bush Lincoln Bonutti Clinic is
21	the only place which patients can find care.
22	Even HSHS concedes the Bonutti clinic
23	needs to be replaced. Our current structure is
24	50 years old, and space is at a premium. We

1 cannot even bring the MRI in the building; it is 2 docked outside at the north entrance. Like 3 occupational medicine, orthopedics, diagnostics, 4 rehab reception areas are small and again do not 5 allow easily for social distancing. 6 The certificate of need application 7 specifically spells out why we need the space and 8 how it will be used, and the State staff report 9 states the new building meets all the size 10 criteria. The clinic combines several Effingham 11 medical practices into one location, streamlining services and creating efficiencies and comfort for 12 our patients. This new facility is Sarah Bush 13 14 Lincoln's long-term commitment to providing jobs 15 and exceptional quality of care to the Effingham 16 community. 17 Sarah Bush Lincoln is a dedicated 18 organization with the largest orthopedic group now in downstate Illinois providing innovative and 19 20 cutting edge technology. We continue to grow because of our commitment to reinvest in the 2.1 22 community, and as the commitment is our mission to 23 provide exceptional care to everyone regardless of 2.4 payor source, it is exactly why we entered medicine, 1 to help everyone in need. 2 I am proud to be part of this team and 3 this growing independent hospital. I will now ask 4 Erica Stollard, director of business and planning 5 development to address the State Board report. 6 Thank you. MS. STOLLARD: Thank you, Dr. Bonutti. 8 Despite the inaccurate information you 9 heard in HSHS' public comment today, we are 10 pleased that our project complies with all of your review criteria with only two exceptions as 11 12 Mr. Constantino reported. I would like to briefly 13 address the two negative findings. The first item I'd like to address are the 14 15 X-ray units. The State Board report noted that our 16 volume would justify two rather than three X-ray 17 machines. We currently have three X-ray machines 18 in Effingham and will not be adding any new additional units with this project. As you know, 19 20 the proposed project replaces an existing medical 2.1 office building currently in operation. 22 building has two existing X-ray machines that are 2.3 used in the orthopedic center. In Effingham we

also currently operate a walk-in clinic at another

2.4

1 As part of this project, we would location. 2 relocate that walk-in clinic to the new building. 3 That walk-in clinic also currently has an X-ray 4 machine, and that machine will be move to the new 5 location for use in the relocated walk-in clinic. 6 It is important for patient flow to have an X-ray 7 machine in this walk-in clinic area. Let me 8 assure you this project does not add any new X-ray 9 machines than we already have in Effingham. The last item I'd like to address are the 10 11 construction costs. The State Board report notes 12 that our construction costs are over the State standard. Fortunately, the State Board report 13 also notes that we explain the reasons for being 14 over the State standards. You can find that 15 16 justification on page 17 of the State Board 17 report. 18 Mr. Andy Poirot, the project manager from McCarthy Building Companies who will also be our 19 20 contractor gave public comment explaining in more 2.1 detail the reasons for the project costs. As he 22 noted, McCarthy also constructed the HSHS medical 23 office building in Effingham recently, and those

construction costs were also over the State

2.4

1 We could go into additional detail on standard. 2 construction issues like imaging shielding issues 3 or cost, HVAC redundancy, and stormwater retention, 4 but in the interest of time we will instead offer 5 to answer any questions you may have. 6 assure you that Sarah Bush Lincoln is fiscally 7 responsible, and we have no interest in spending 8 more than is prudent. 9 In closing, I am pleased to share that we 10 have received overwhelming support for this project 11 from the Effingham community as documented in 12 media coverage, a local newspaper editorial, thousands of support letters, hundreds of signed 13 petitions, and hundreds of social media comments. 14 15 You'll see this in the file submitted during the 16 September 2nd public hearing. 17 Lastly, we would like to thank the State 18 Board staff for their assistance through this 19 entire process; they have truly been a pleasure to 20 work with. Thank you and we'll be happy to answer 2.1 any questions that you may have. 22 CHAIRWOMAN SAVAGE: Thank you. Do any of 23 our Board members or staff have any comments or 24 questions?

1	(No response.)
2	CHAIRWOMAN SAVAGE: Okay. Hearing no
3	comments or questions, George, can you please call
4	the roll.
5	MR. ROATE: Motion made by Dr. Grundy,
6	seconded by Dr. Martell.
7	Senator Demuzio.
8	(Audio disruption.)
9	MEMBER MARTELL: Okay. I apologize. Can
10	you just come back to me for a minute?
11	MR. ROATE: Thank you. Okay.
12	Dr. Murray.
13	MEMBER MURRAY: Based on the staff report
14	and testimony I vote yes.
15	MR. ROATE: Thank you.
16	Dr. Grundy.
17	MEMBER GRUNDY: Based on the staff report
18	and testimony I vote yes.
19	MR. ROATE: Thank you.
20	Back to Dr. Martell.
21	MEMBER MARTELL: I am back on. I vote yes
22	based on the staff report and testimony provided.
23	MR. ROATE: Thank you, Dr. Martell.
24	Chairwoman Savage.

1	CHAIRWOMAN SAVAGE: I vote yes based on
2	the State Board State Board report.
3	MR. ROATE: Thank you. That's 5 votes in
4	the affirmative.
5	CHAIRWOMAN SAVAGE: So this application
6	for permit is approved. Thank you.
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1	CHAIRWOMAN SAVAGE: Now we're going to
2	move on to H-06, Project 20-033, Restorative Care
3	Institute of Chicago. May I have a motion to
4	approve Project 20-033, Restorative Care Institute
5	to establish a 28-bed long-term care facility.
6	MEMBER GRUNDY: So moved.
7	CHAIRWOMAN SAVAGE: Thank you, Dr. Grundy.
8	A second, please.
9	MEMBER MURRAY: Second.
10	CHAIRWOMAN SAVAGE: Thank you, Dr. Murray.
11	There are requests for public to offer testimony.
12	Mike Mitchell, please.
13	MR. MITCHELL: All right. We had a
14	Dr. Ann Alley signed up for testimony, but I do
15	not see her on my attendance list, so I'm going to
16	move on to Dr. Adam Bodzin. Are you there?
17	DR. BODZIN: Yes, I'm here. Can you hear me?
18	CHAIRWOMAN SAVAGE: Yes, go ahead.
19	DR. BODZIN: Great. Just first a quick
20	thank you for allowing me to speak on this
21	facility's behalf. I don't work for this facility
22	at all. I'm actually an abdominal transplant
23	surgeon who happens to know one of the project
23 24	surgeon who happens to know one of the project leaders Mitch Hamblet by way of his father's

1 I performed his transplant quite some transplant. time ago. I do have permission to mention that 2 3 just so if anyone is worried. I'm speaking because I can't stress enough 4 5 the need for a safe infection-conscious skilled 6 nursing facility for those at high risk after 7 discharge from the hospital. Immunosuppressant 8 debilitated patients include but are not limited 9 to transplant patients, those on chemotherapy, and 10 those with extreme debilitation especially after 11 surgery. While many of the skilled nursing 12 facilities do a wonderful job taking care of certain patient populations, some are simply not 13 quipped to handle the complexity of a certain 14 15 patient population which especially includes my 16 patients. 17 In my experience this leads to longer 18 hospital stays for these very medically complex patients in the hospital and further unnecessary 19 20 financial burden on the healthcare system, and 2.1 I've seen that across all regions in the U.S., 22 whether that's out in California, in Chicago where I was previously, and now in Philadelphia. 23 2.4 I feel confident, having seen plans for

1	this game changing facility that would provide
2	exactly what many hospitals need and healthcare
3	providers, as well, that work with significantly
4	immunosuppressed patients. It would allow for
5	hospital and facility relationships that can make
6	patient care seamless upon discharge from the
7	hospital and actually create early discharge and
8	decrease healthcare costs.
9	A safe haven for those at most risk for
10	infection, setbacks, and hospital readmissions,
11	I've seen first hand a need for facilities such as
12	this and truly believe it would change the landscape
13	for a very vulnerable patient population.
14	Thanks so much for allowing me to speak on
15	behalf of the facility. Appreciate the time.
16	CHAIRWOMAN SAVAGE: Thank you, Doctor.
17	Do we have Senator Sara Feigenholtz?
18	Senator Sara Feigenholtz, do you have her,
19	Mike Mitchell?
20	MR. MITCHELL: We have her. Senator
21	Feigenholtz, are you there?
22	CHAIRWOMAN SAVAGE: I can't hear you,
23	Senator. Senator Feigenholtz, we can't hear you.
24	Do we have Representative Lamont Robinson

1	meanwhile until her audio is fixed?
2	MR. MITCHELL: I do not have Lamont
3	Robinson on the list of speakers at the moment.
4	CHAIRWOMAN SAVAGE: Okay. Do we know if
5	Sara Feigenholtz can talk yet? Then put herself
6	on mute.
7	MR. MITCHELL: Senator Feigenholtz, are
8	you there?
9	CHAIRWOMAN SAVAGE: Can you guys hear
10	something?
11	MR. MITCHELL: I'm hearing background
12	noise, but I'm not getting a communication from
13	Senator Feigenholtz.
14	CHAIRWOMAN SAVAGE: Okay. Well, let's
15	move on to Karin Ulstrup then, and we'll hopefully
16	come back to the Senator.
17	MR. MITCHELL: Dr. Ulstrup, are you there?
18	DR. ULSTRUP: I am. Can you hear me?
19	CHAIRWOMAN SAVAGE: Yes, thank you. Go
20	ahead.
21	DR. ULSTRUP: My name is Dr. Karin Ulstrup.
22	I'm an internal medicine doctor at Northwestern
23	Medicine, been working there for about 20 years,
24	take care I'm a primary care provider and

primarily take care of patients in the outpatient facility. Thank you for the opportunity to speak today.

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I have known Mitch both personally and professionally for several years, and over the past year he has talked to me about this project.

I am not specifically part of the project, but he has talked to me about this project explaining way before COVID the ideas that he had as far as infection control.

One of the biggest things I've seen in my patients who go to care facilities after they're discharged from the hospital is infection, and they are readmitted to the hospital multiple times. Based on the review of what I've seen of this project, I've seen state-of-the-art ideas about infection control, patient care, patient comfort, as well as improvement in patient outcomes with decreased hospital admissions.

I feel like the care that will be provided in a facility such as this, similar to what Dr. Bodzin said, will really become state of the art, and I feel like in retrospect Mitch was way ahead of his time now that COVID has occurred.

```
In addition to the infection control, I
1
2
    think the ventilator capabilities in such a highly
3
    controlled environment are really fantastic. I
4
     feel like the wound care operations that they
5
    offer are again state of the art and beyond any
6
    other facilities that I have seen. And I feel
7
     like patient comfort will really be a key part of
    this facility.
8
9
            So I am very excited about this being
10
    built near our facility and think there's
11
    definitely a need for such high-quality care.
12
            CHAIRWOMAN SAVAGE: Doctor, were you
     finished with your testimony?
13
14
            (No response.)
15
            CHAIRWOMAN SAVAGE:
                                Doctor, were you
16
     finished with your testimony?
17
            (No response.)
            MR. MITCHELL: Okay. I've got Gary on.
18
     I'm going to try Senator Feigenholtz again.
19
20
            CHAIRWOMAN SAVAGE: Okay.
                                       Thank you.
2.1
            MR. MITCHELL: Senator Feigenholtz? Are
22
     you there, Senator Feigenholtz?
23
            CHAIRWOMAN SAVAGE: Senator Feigenholtz,
2.4
    we hear a lot of background noise, but we don't
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1
    hear you speaking.
2
            MR. MITCHELL: All right. I'm getting
    word that Senator Feigenholtz is in a legislative
3
4
    meeting, so she may not be available.
5
            CHAIRWOMAN SAVAGE: Okay. Thank you.
6
    Then shall we go to the opposing folks?
7
            MR. MITCHELL: All right. The first
8
    opposition speaker we have is Timothy Wood. Are
9
    you there?
10
            MR. WOOD: Yes, I'm here. Can you hear me?
11
            CHAIRWOMAN SAVAGE: We sure can. Go ahead.
12
            MR. WOOD: Thank you so much, Madam
13
    Chairman. My name is Tim Wood, and I'm an asset
14
    manager for LCS, which is owner-operator of The
15
    Clare, which includes the Terraces at The Clare.
16
     I'm speaking in opposition of Project 20-033.
17
            While there are multiple concerns with this
18
    proposed project, I will focus on one of the more
19
    significant, which is the concern with regard to
20
    the service demand criterion provided by the
2.1
    applicant.
22
            The project identifies no relationships
23
    with any of the area hospitals such as Northwestern,
2.4
    Rush, UIC, nor any physician affiliated with any
```

1	of these hospital systems. Why? Because the
2	referring hospitals and affiliated physicians
3	already have the strength and quality they need in
4	order to discharge patients to existing providers
5	within the 10-mile service area.
6	Further, the applicant has provided referral
7	letters that demonstrate taking referrals away
8	from existing providers, as well as obscure
9	providers, a giving indication of the potential
10	referral volume. The applicant does not indicate
11	it's their intent to focus on cosmetic surgery
12	recovery, yet they are providing over 200 patients
13	a year from Wilmette, from a surgeon up in
14	Wilmette which is 20 miles away. Asbury Garden
15	was provided a referral letter, which is a
16	provider in North Aurora, Illinois, almost 40 miles
17	away and is suggesting 60 referrals a year. Who
18	would possibly want resident care services that
19	far from their home when there are tremendous
20	quality providers in the North Aurora and
21	surrounding areas?
22	Finally, the applicant suggests a 90-day
23	length of stay, which is simply unheard of in the
24	current healthcare environment for postacute care.

```
1
    We typically see lengths of stay ranging from
2
     7 to 25 days.
3
            There is not a need for a facility
4
    designed to skim high-reimbursement short-term
5
    patients as is represented in their financial
6
    projections for the facility which projects a
7
    daily rate of almost $700. There are plentiful
8
    and quality providers already within the 10-mile
9
    service area, and this project would negatively
10
     impact those providers and certainly runs the risk
11
    of not filling the large beds proposed.
12
            I respectfully present these comments in
     opposition to Project 20-033. I would ask the
13
    Board to deny Restorative Care Institute's
14
15
    application to establish a new facility. Thank you.
16
            CHAIRWOMAN SAVAGE:
                                Thank you.
17
            Do we have Erin Donaldson?
            MS. DONALDSON: Yes. Can you hear me?
18
19
            CHAIRWOMAN SAVAGE: We can. Go ahead.
20
            MS. DONALDSON: Thank you. My name is
    Erin Donaldson, vice president/director of
2.1
22
    operations for LCS, owner-operator of The Clare,
2.3
    which includes the Terraces at The Clare, a
2.4
     facility within the 10-mile geographic service
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1 area of the proposed facility. I'm speaking in 2 opposition to Project 20-033. 3 While there are a number of concerns with 4 the proposed project, I will focus on one of the 5 most significant, which is there is no bed need to 6 justify creating a new facility. 7 There are many quality providers providing 8 postacute care with high levels of infection 9 control, rehabilitation, and specialized wound 10 care and management and evidenced by the number of 11 four- and five-star facilities. These services 12 already readily exist within the 10-mile 13 geographic service area and do not need to be replicated. 14 15 As an established and reputable five-star 16 facility we proudly and compositionally provide 17 these same services within our community and do not 18 hit the target occupancy of 90 percent. I understand the bed need methodology predicts a need for beds, 19 20 but the overall census being as low as it is for 2.1 already existing quality care facilities undermines 22 the idea of needing more beds. 23 Bed need methodology is only one part of

assessing need. Another is utilization of existing

24

1	facilities and impact on area facilities. If there
2	were a need for more beds, I am certain you would
3	have far more area facilities looking to add them
4	and they are not. This project would negatively
5	impact other providers and most certainly runs of
6	risk of not filling the large number of beds
7	proposed at 98.
8	I respectfully present these comments in
9	opposition to Project 20-033 and would ask the
10	Board to deny Restorative Care Institute's
11	application to establish a new facility. Thank you.
12	MR. MITCHELL: I now have State
13	Representative Lamont Robinson.
14	CHAIRWOMAN SAVAGE: Okay. Go ahead, State
15	Representative.
16	REPRESENTATIVE ROBINSON: Good afternoon.
17	Can you hear me?
18	CHAIRWOMAN SAVAGE: We can.
19	REPRESENTATIVE ROBINSON: Great. Thank
20	you very much. I am calling in support. Knowing
21	that we have a health desert, particularly in the
22	city of Chicago and across the state, as a
23	representative in Illinois General Assembly we
24	need skilled nursing homes all across the state.

1	We know that this has been an issue for decades.
2	We also need to make sure that in the midst of
3	COVID that we are providing quality healthcare
4	across the state, as well. So that is why this
5	afternoon I am calling in support of the I'm
6	sorry in I'm not sure if you heard me. Can you
7	still hear me? I think I dropped out a little bit.
8	CHAIRWOMAN SAVAGE: You did drop out. If
9	you could say your last little bit again, please.
10	REPRESENTATIVE ROBINSON: Sure. So I am
11	supportive of Restorative Care Institute that will
12	employee 100 full-time healthcare professionals.
13	That is needed not only in my district but in the
14	city of Chicago, as well as across the state. So,
15	again, I am calling in support. Thank you very
16	much for your time.
17	CHAIRWOMAN SAVAGE: Thank you, State
18	Representative.
19	And did we get Senator Feigenholtz back?
20	MR. MITCHELL: No, we do not have Senator
21	Feigenholtz.
22	CHAIRWOMAN SAVAGE: Okay. She's probably
23	in her meeting.
24	MR. MITCHELL: Probably.

1	CHAIRWOMAN SAVAGE: Okay.
2	MR. MITCHELL: That's all the speakers
3	we have.
3	we have.
4	CHAIRWOMAN SAVAGE: Is there anyone to
5	present or represent the applicant?
6	MR. SHEETS: Yes, there is, Madam Chair.
7	Chuck Sheets from Polsinelli.
8	CHAIRWOMAN SAVAGE: Okay. If you can get
9	sworn in, please.
10	Paula.
11	Oh, are there more people than you?
12	MR. SHEET: There are. There's Mitch
13	Hamblet, Anne Cooper. I believe we have a couple
14	of bankers, too. We're all on and I'm sure
15	they're going to raise their hands, Madam Chair.
16	(Witnesses sworn.)
17	CHAIRWOMAN SAVAGE: Mike, if you could
18	proceed with the State Board staff report.
19	MR. CONSTANTINO: The applicants are asking
20	the State Board to approve the establishment of a
21	long-term care facility in Chicago, Illinois, at a
22	cost of approximately \$34.6 million. The applicants
23	are Restorative Care Institute, LLC, and 50 Huron
24	Street, LLC, and owned 100 percent by

1 Mr. Hamblet, Jr. 2 The State Board has been updating their 3 findings on this project. There's a calculated 4 need for 207 long-term care beds in the planning 5 area. However, there are already two long-term 6 care facilities within a 10-mile radius of the 7 proposed project with over 14,000 beds with an 8 average occupancy of 60 and a half percent. 9 any one day there's approximately 4800 beds not in use in this 10-mile GSA, and overall within the 10 11 city of Chicago there's an excess of approximately 12 1300 long-term care beds. We also had findings related to the 13 financing of the project. This is the first time 14 15 we have seen these applicants or Mr. Hamblet 16 appear before this State Board. These are new 17 entities owned 100 percent by Mr. Hamblet. 18 On September 10, 2020, we received two 19 revised letters from Lakeside Bank signed by the 20 chairman and CEO of the bank. This was provided 2.1 to the Board members in an email sent to you 2.2 labeled No. 6. 23 Just a comment. Board staff is required 24 to inform the Board that the applicants have the

1	financial wherewithal to complete the project and
2	provide a proper standard of care. In my opinion,
3	all the letters from the banks should apply the
4	assurance that should this Board approve this
5	project, the financing as documented in the
6	application for permit will be approved without
7	any mention of due diligence in the letters. In
8	my opinion, the State Board members are entitled
9	to have the due diligence done before the
10	applicant appears before the Board.
11	Thank you, Madam Chair.
12	CHAIRWOMAN SAVAGE: Thank you. If you'd
13	like to proceed with your presentation.
14	MR. SHEETS: Chuck Sheets, I'm counsel for
15	Restorative Care Institute. I would like to thank
16	the Board staff, particularly Courtney and Mike
17	Constantino for their thorough review, and I'd
18	also like to thank Mike Mitchell for holding this
19	all together; it cannot be an easy job. I'd also
20	like to thank Senator Feigenholtz, Representative
21	Robinson, Dr. Alley, Dr. Bodzin, and Dr. Ulstrup
22	for their support in highlighting the need for
23	this project to be developed.
24	To note, this project was unopposed until

you just heard two public commenters opposed, but
there was no public hearing requested and no letters
submitted in opposition to the State agency.

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The project is a new development. It's a 98-bed skilled nursing facility in the city of Chicago that will service Medicare, Medicaid, and private pay residents. You may not know this, but last September the Board staff calculated a new bed need for this particular area in Chicago, and that bed need went up from 30 beds to 207 skilled nursing beds in area 6B, Planning Area 6B.

Now, the Restorative Care Institute will be the first stand-alone skilled nursing facility built in Chicago, should you approve it, in nearly 40 years that is not part of another continuing care community or a retirement community and is open to the general public. A proposed facility will primarily service postacute patients, including ventilator-dependent patients and will deliver higher levels of infection control while specializing in rehabilitation and wound care through collaboration and innovation within the healthcare community. It will be located in downtown Chicago within 3 miles from Northwestern

1 Memorial Hospital, Rush University Medical Center, 2 University of Illinois Hospital, and John Stroger Hospital of Cook County. 3 Further, through advanced physical plant 4 5 design and infection prevention protocols it will 6 improve public safety, resulting in better outcomes 7 and a lower chance of subsequent infection-related 8 care. 9 Regarding the State Board findings, our 10 project received a finding on service accessibility 11 and unnecessary duplication and maldistribution. 12 According to the finding, this was due to skilled 13 nursing facilities within the geographic service area operating below the State Board's 90 percent 14 utilization standard in 2018. You heard 15 16 Mr. Constantino just refer to that. 17 First, I want you to note how expansive 18 the geographic service area is as defined in the Board's criterion. As shown on the map that I'm 19 20 hoping -- there it is. Thank you, Ms. Cooper. 2.1 shown on the map, the area is essentially the 22 entire city of Chicago. Its borders stretch from 23 Lake Michigan to Oak Park, almost the Indiana

border to downtown Evanston.

2.4

1	Now, within this particular 10-mile general
2	service area there is a population of 2.7 million
3	people, and there are 82 skilled nursing
4	facilities. Of the 82 skilled nursing facilities
5	in the geographic service area, many of these are
6	older facilities that have converted shared units
7	that used to hold three or four people into
8	semiprivate and private units. Thus, the facility
9	may have a license for 150 beds but may actually
10	only have 100 beds that are set up and in use.
11	The result is that the facility utilization
12	rates that are reported to the Board are misleading.
13	In addition, several of the facilities that are
14	within this geographic service area provide
15	services that are totally unrelated to skilled
16	nursing, such as they service a developmentally
17	disabled population and a mentally disabled
18	population.
19	And finally, I would note that there are
20	10 facilities in Table 8 that's in the State
21	agency report at the back that have an occupancy
22	that shows less than 1 percent. Now, clearly this
23	is an error. It simply highlights the inaccurate
24	information that these skilled nursing facilities

1 provide to the Board staff. 2 And then finally and most importantly for your consideration, among the 82 skilled nursing 3 4 facilities in the service area, only 5 will admit 5 ventilator-dependent patients according to the 6 State Board's information. 7 Now, all of these factors indicate 8 utilization standards that are not fairly comparing 9 apples to apples. Again, I want to stress the 10 type of patients that will come to this facility are ventilator-dependent patients and patients 11 12 with infectious diseases. And as we've seen over the last six months, this is going to be more and 13 14 more important in the skilled nursing facility area. 15 Now, the other findings that were found by 16 the State agency and by Mr. Constantino relate to 17 the availability of funds on the project, and they 18 indicate that this project did not meet the State Board's cushion ratio, and the application did not 19 20 include an adequate commitment letter from a 2.1 lending institution. 22 Now, our application did include a 23 commitment letter that memorialized an agreement

to underwrite the loan, and that letter is dated

2.4

April 30th and it's in the application. According to the letter, Lakeside Bank is providing 75 percent financing or roughly \$26 million, and the ownership is providing the remainder of the equity. The other financing terms were included in the commitment letter which are customary commitment letters of this type.

2.1

with the wording of the bank letter, we provided a second bank letter from Lakeside Bank that's dated September 10th, 2020, and this further clarifies the bank's commitment to lending upon the Board's approval of the project. The vice chairman and president David Pinkerton from Lakeside Bank is available today to answer your questions you might have regarding this particular project's ability to perform and the bank's willingness to provide the financing for this project.

Now, along with the second financing letter we submitted documentation evidencing that there's cash available to fund the 25 percent of the equity contribution, which is roughly \$8.6 million. This criterion is aimed to provide the Board with assurance that the applicant has the ability to

1 actually fund this project and to complete and 2 financially manage the success of the project 3 after its completion. 4 As an additional assurance, we also have 5 invited Paul Weiland, president of Weiland & 6 Associates, who is a certified public accountant 7 to speak on behalf of my client. He is also 8 available to answer any questions you have 9 regarding my client's financial qualifications and 10 the structure of all of his separate businesses 11 and corporate entities. 12 Now, at this time I'd like to introduce Mitch Hamblet, who is the president and founder of 13 Restorative Care Institute, and Mr. Hamblet can 14 15 provide further detail on all the various aspects 16 of this project that make it very unique and I 17 think a project that you're really going to like. 18 MR. HAMBLET: Thanks, Chuck. Can everyone 19 hear me okay? 20 CHAIRWOMAN SAVAGE: Yes. Go ahead. MR. HAMBLET: Wonderful. I'd like to thank 2.1 22 the Board, as well, and staff, and those who have 23 come out in support of our project. It means a 2.4 lot to all of us, and we greatly appreciate your

1 valuable time and their valuable time over this 2 last year. 3 The concept of the Restorative Care Institute 4 is to improve patient safety and outcomes by 5 developing innovative protocols in infection 6 control in designing systems to prevent communicable 7 diseases. This was conceived last year when my 8 father passed due to several healthcare-associated infections. 9 I've been an owner and creator of healthcare 10 companies for the last 20 years, and I'm not new 11 12 to infections, but this was the first time it affected someone close to me. In 2016 my father 13 was fortunate to receive a kidney transplant from 14 15 the University of Chicago. His surgeon was on the 16 He was very instrumental in the process of 17 putting this together and helpful as a source of 18 knowledge. 19 Due to my father's lowered immune system 20 and complications from the infections after the

Due to my father's lowered immune system and complications from the infections after the surgery he was in and out of nursing homes for almost two years, back to the ICU, back to the nursing home, back to the ICU. He developed a UTI, he developed a bone infection, and eventually

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we lost him in 2018.

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as you can see today, some of them were on the call -- and we didn't question the skilled nursing facilities, but we knew that there wasn't a place that could do what we're trying to do today.

That's why we're doing this. We want to build a facility that focuses on the rehabilitation of a person in a very safe environment, whether that means weaning a patient with a pulmonary illness off of a ventilator or protecting patients from infections while recovering from major surgeries.

Now, it's difficult to do; it's expensive. We know that. We have a lot of experience in developing projects this size and larger, but this particular project makes so much sense because we can do it affordably.

One reason is we've secured a building very close and I should say in the heart of the downtown that can significantly save costs on the construction bid reusing the existing building superstructure. Our plan is to demolish the exterior of the building and the nonloadbearing walls, retain the foundations and five floors of

1 structural and then add three more floors to the 2 remaining building and install a modern facade which will then look like one solid building. 3 4 When we're done, we'll have an eight-story building 5 with the most modern safety systems, a beautiful 6 design, and without the higher price tag. 7 The second reason for this building working 8 so well for this type of project and for this 9 specific project is it was originally designed to 10 house the American Library Association. 11 floor loads of the building, the weight that it 12 can handle and the ceiling heights were higher than normal. So these existing characteristics 13 allow us to put the new facility right over the 14 15 old almost seamlessly. Again, it frees up 16 considerable money which can go towards the 17 advanced environmental systems that we're proposing 18 here today to put into this building that you won't see in other nursing homes. 19 20 In addition to reusing the current 2.1 structure, the existing building has over 100 feet 22 of frontage on Huron, and this allows us to design 23 all the patient rooms so that they have city views 2.4 completely unobstructed.

1	And then lastly, given our ventilator
2	capabilities and the focus of postacute patients
3	and proximity to major hospitals in this area,
4	which if you'll allow me to pull up or, Anne,
5	if you'll pull up those, that would be wonderful
6	we basically are within 3 miles of six different
7	area hospitals. Hopefully let me share my
8	screen here. Well, I'm unable to share my screen.
9	So, Anne, if you would, please.
10	MR. MITCHELL: Well, you can share your
11	screen.
12	MR. HAMBLET: Well, it's grayed out on my
13	screen.
14	MR. MITCHELL: Just one moment and I'll
15	get you connected.
16	MR. SHEETS: And, Mike, if you can allow
17	Anne to share.
18	MR. HAMBLET: He's done it for me. I have
19	access now. Let me just pull it up. Hopefully
20	you're able see that. Let me move it down here.
21	If you can see on this map, we're within
22	3 miles of six area hospitals. Mike, if it's
23	possible, if you would let Anne share her screen,
24	it might be easier. It seems like it's turning my

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1
    exhibits on the side.
2
            MR. MITCHELL:
                           Okay.
3
            MR. HAMBLET:
                          Thank you.
            So with our ventilator capabilities, being
4
5
     so close to as many hospitals as we are, and the
6
     likelihood of ever encountering another building
7
     like this that would be as convenient to these
8
    resources and referral sources, that it would fit
9
    as well as it does in a neighborhood with the
10
    public transportation that it has is highly
11
    unlikely.
12
            What makes this project the most special
     is what's behind the scenes. A very special
13
14
    component of each patient room is the negative air
15
    pressure. Every patient room will have a minimum
16
    of 12 air changes per hour. Effectively our
17
    patients will breathe a hundred percent fresh air.
18
     This is one of the most important features in
19
    protecting someone with an airborne virus.
20
            In addition to the negative pressure, each
2.1
    room will be equipped with technology that allows
22
    our physicians to collaborate among team members
23
    and family. I've included a rendering -- and,
2.4
    Anne, if you could bring up Exhibit 2 a typical
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1 In this rendering you'll see that patient room. 2 our rooms are designed to be not like your typical 3 nursing home room. Our concept here is to get 4 someone healthy and get them home and back to the 5 community. So we design our rooms with not just 6 large floor-to-ceiling windows but with the access 7 of a touch screen, very large video center that 8 allows our residents to not only do telehealth but 9 also to enjoy things like Netflix and the sporting 10 games while they're there. So, Anne, if you can go to daytime for me, 11 12 I'd appreciate that. That's the shared. If you 13 could go to Exhibit 3. 14 MR. SHEETS: This is what happens when 15 lawyers control IT. It's never good. 16 MR. HAMBLET: Thank you. Anne has 17 actually put up something interesting. This is 18 the same patient room, but what it shows you is a fold-out bed for family. And the idea here is 19 20 that we firmly believe that as a patient is 2.1 recovering like my father was, the ability to have 22 him close to a spouse was critical but actually 23 helped in his recovery whenever he would go back 2.4 to the ICU. So our concept here is that we have a

convertible bed that becomes a bench in the daytime, but it folds down to become a place where a family member could stay to be close with their loved one.

2.1

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Also, one thing I want to point out in our patient rooms is that our patient has control over these rooms. So they not only can control their entertainment, but they can control by voice the sound in their room, and they control the lighting in their room. And if you notice, this room is actually set to the twilight so that the patient can actually say "Go to twilight," and the room will actually convert. And if we have patients on ventilators, of course, they can still use manual controls, but part of that concept is that we want to have as few things as possible that can possibly spread disease.

So finally, as part of every single room we put out, in every single room that we designed we put several things in to consider these things that make it easier for someone who is recovering to not only have the control of their space but also to trust to be able to clean it and keep it sanitary.

1	Over the last year and a half we've
2	interviewed physicians and clinicians and
3	engineers, a lot of our own staff, and that's how
4	we've designed this building. We've invited
5	several people to speak on our behalf. Dr. Eminar
6	Gruall we're hoping will speak and tell you a
7	little bit about some of the designs that he would
8	put into this building, and we've actually adopted
9	some of those. Others here today who have been
10	helpful in designing the safety protocol of this
11	project are also available, and I'd like them to
12	speak and say why they feel this is a necessary
13	project but more importantly why it was designed
14	the way it was and how it can actually produce
15	better outcomes for patients when they're
16	recovering from a surgery, whether that be from a
17	major surgery like a transplant surgery or from a
18	surgery like a hip or orthopedic surgery.
19	Again, I want to thank the Board for their
20	valuable time, and we're open to any questions you
21	may have.
22	MR. SHEETS: Mike, if you can introduce
23	I don't know if your banker is there with you, but
24	I know Mr. Constantino had some questions about

1	the financing. So maybe we could have the banker
2	if he's available I know it's been a long day
3	already, but if he's available have him speak.
4	MR. MITCHELL: What is the name of the
5	gentleman?
6	MR. HAMBLET: It will be David Pinkerton.
7	CHAIRWOMAN SAVAGE: And we'll probably
8	have to have him sworn in.
9	MR. MITCHELL: He's unmuted.
10	MR. PINKERTON: Hello everyone, my name is
11	Dave Pinkerton. I'm the president and vice
12	chairman of Lakeside Bank.
13	CHAIRWOMAN SAVAGE: Mr. Pinkerton, one
14	second. Were you sworn in before?
15	MR. PINKERTON: Yes, I was.
16	CHAIRWOMAN SAVAGE: Okay. Go ahead and
17	proceed.
18	MR. PINKERTON: Okay. Lakeside Bank will
19	be providing the financing for this project. We
20	have over a 20-year relationship with Mr. Hamblet.
21	We've done over eight projects with Mr. Hamblet
22	totaling about \$100 million worth of projects.
23	Mr. Hamblet is well known to us; he's financially
24	strong, has the industry knowledge, and is more

than capable of seeing this project through
completion.
His equity is already on deposit; it is
available. His companies are run extremely well.
All of our projects have been run in a timely
manner and have had no issues whatsoever.
Lakeside Bank looks forward to working
with Mr. Hamblet to make this project successful,
and I'm here to answer any questions that you may
have. Thank you.
MR. SHEETS: Madam Chair, with all that
said we're here to answer any questions, and I
know it's late in the day.
CHAIRWOMAN SAVAGE: Charles, can we have
the banker Mr. Constantino had one more
question.
MR. SHEETS: Sure.
MR. CONSTANTINO: Is the Lakeside Bank
going to make the loan if the project is approved?
MR. PINKERTON: Yes. We are making the
MR. PINKERTON: Yes. We are making the loan for the project, correct.
loan for the project, correct.

Madam Chair, I didn't hear 1 MR. SHEETS: 2 all that, but I think where Mike is going since 3 we've had this discussion many times over the 4 years. 5 I agree that the Board staff is handcuffed 6 slightly because the skilled nursing facilities 7 and other nursing homes are not required to report 8 accurate data, and many times they leave beds that 9 are -- we used to call them ghost beds, but 10 they're beds that are licensed, but they're never 11 set up, and they're never in the building. 12 I think the reasons for that are long, and I don't want to bore the Board with the history of 13 14 the nursing home industry and why they keep those licensed beds, but I know Mike's heard this many 15 16 times before. Essentially, a lot of the mortgage 17 companies that loan money to nursing homes, you know, they use the number of beds as part of the 18 collateral for those loans. 19 20 So whenever those beds are reduced, the 2.1 banks get nervous, and the mortgage companies get

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23

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So they always resist telling the truth

about how many beds they actually have set up in

the building. I know that hospitals are much more

1	accurate in their reporting, and there's a little
2	more teeth in the Board's regulations on those.
3	I hope that answers your question, Mike.
4	I wasn't I didn't hear the whole thing, but I'm
5	guessing that's where it was going.
6	CHAIRWOMAN SAVAGE: Can you go into a
7	little bit about your Medicare and Medicaid
8	projections? That's the other part.
9	MR. HAMBLET: Okay. Thank you. Yeah,
10	sorry, Mike it's very hard to hear you.
11	We have set up the building to be both
12	Medicaid and Medicare as well as private. Our
13	projections are showing that we have a 30 percent
14	Medicaid population and a 70 percent private and
15	Medicare population.
16	Does that answer your question, Mike? Can
17	you hear me?
18	CHAIRWOMAN SAVAGE: The question is what
19	you all are projecting for Medicare and Medicaid
20	volume.
21	MR. HAMBLET: Yes, that is our projection.
22	CHAIRWOMAN SAVAGE: Can you repeat that
23	again? I'm sorry.
24	MR. HAMBLET: Okay. Sorry; we seem to be

1	having an issue.
2	We're projecting that 30 percent of the
3	building, approximately 30 percent will be
4	Medicaid, and the other 70 percent will be private
5	as well as Medicare.
6	MR. SHEETS: I can clarify a little bit,
7	Mike. All of the beds will be Medicare certified,
8	and 30 percent of them 28 are duly certified.
9	MR. HAMBLET: Correct.
10	MR. SHEETS: That might help.
11	MR. HAMBLET: I'm sorry, Madam Chair; I'm
12	having a hard time hearing.
13	CHAIRWOMAN SAVAGE: So do we have any of
14	our Board members that have any questions or
15	comments or other staff board members?
16	MEMBER MURRAY: I just want to be clear
17	with what criteria the staff thinks have not been
18	met. It seems like a long list here in the
19	report.
20	So it seems like six criteria, and now
21	we've had the availability of funds more or less
22	addressed. So I guess my question is still on the
23	unnecessary duplication.
24	MR. CONSTANTINO: Within that 10-mile GSA

1 there's an unnecessary duplication. MR. SHEETS: Well, and if I could just add, 2 3 you know, again, we're talking about 82 different 4 nursing homes in the entire city of Chicago. if this project was located, you know, in a more 5 6 rural area, you might see on that last table of 7 your State agency report, you might see three or 8 four or maybe six or eight other facilities 9 located within that GSA, but because this 10 encompasses the entire city of Chicago you have 11 82 other facilities that are listed. 12 Realistically, that 10-mile geographic area for the city of Chicago is much different, as 13 I'm sure you're aware, that would be out in the 14 suburbs or in a rural area. Just the population 15 16 density and the travel times, everything changes 17 in the city of Chicago. We believe that those criterion on most of 18 19 the homes, since only five of those homes actually 20 will admit ventilator-dependent patients and only 2.1 four will admit patients with infectious diseases, 22 that, you know, those are really the homes that 23 are in this particular service business that this

24

particular new nursing home would address.

So we're hoping that you can see that it's 1 2 not an unusual finding for a nursing home project, 3 as you probably know. There are a lot of empty 4 nursing home beds out in the state of Illinois, 5 but, again, there hasn't been a new standalone 6 nursing home in Chicago in 40 years. So we're 7 hoping that you give Chicago the chance to utilize 8 an upgraded physical plant and something new open 9 like they have out in the suburbs. 10 MR. HAMBLET: Chuck, if I may, can we ask the doctor to give us a quick comment about 11 12 referrals? He's one of our speakers, and we'd like to at least respond to that, but before we do 13 I'd like to say something just so the Board 14 15 members understand. 16 This is not the same as the other nursing 17 homes that exist today. This nursing home is being built with infection controls that none of these 18 19 homes can say they have. We know for a fact that 20 not only is negative pressure one of the most 2.1 important aspects of this home, but so is HEPA 22 filtration and ultraviolet light inside the duct 23 work. Now, these are not things that exist in

nursing homes today, and it's one of the reasons

24

why a lot of the nursing homes have been plagued with lots of COVID cases, for example.

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And it's very important to note that this is a new idea for a nursing home. It's not that different as far as the operations go, but as far as the building is, the way it's built and designed and the protocols that will be in place for the staff, that's the most critical factor. That's what makes it so different than the other homes.

And as I mentioned before, when we lost my father, we were inspired to do something like this. We realized that we probably would still have him with us if there was a nursing home we could have sent him to that had infection prevention controls. He was on massive immune suppressants, and he couldn't go home because of the needs that he had. And we looked everywhere from Wisconsin to Michigan, and we couldn't find anything that could handle this. There was nothing in Chicago; there was nothing in the suburbs. So since we didn't find it, that's why we've decided to build it.

As I mentioned earlier, we spent the last

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year researching this. And I'm sorry that a lot
1
2
    of our witnesses weren't able to come on today, we
3
     lost them earlier, but I would like Dr. Agrawal to
4
     speak. If he can be unmuted, I would appreciate it.
5
            MR. MITCHELL:
                           He's unmuted now.
6
            DR. AGRAWAL: Thank you, Mitch, for that.
7
            Thank you, Board, for your time today.
8
     I'm a board-certified intensivist who has been
9
    practicing for over 20 years in the Chicagoland
10
    area, and I currently work in both COVID and
    non-COVID ICUs, I don't want to duplicate what a
11
12
     lot of the other doctors have said and what Mitch
    very eloquently just said, but I do believe that
13
14
    this is a very unique type of facility that he is
15
     trying to create, and I truly do understand the
16
    passion behind why he's trying to do this.
17
            We've all dealt with very difficult cases
18
    both personally and with family when it comes to
    healthcare-associated infections, the toll it
19
20
    takes on the healthcare system, the amount of
2.1
    debilitation that every new infection brings to
22
    that patient, the loss of muscle mass, the
23
     decreased mobility which then can lead to a
24
    downward spiral that leads to a much lower quality
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1 of health, quality of life, quality for the family 2 to be able to interact, isolation leads to 3 depression, leads to all kinds of -- a rolling 4 system if you will. And then as these patients 5 keep bouncing back and forth from the assistive 6 facilities, nursing homes, skilled nursing 7 facilities back to the hospital, they use a lot of 8 resources. I can tell you that during COVID times 9 these patients present very similarly to a 10 possible COVID patient, so a lot of resources were 11 now reallocated to them. They typically ended up 12 having long stays, as well, so a real tax on the 13 healthcare system, a real tax on the availability 14 of beds. If we can minimize these effects more 15 16 practically, if we can take a look at possible 17 data that can come out of a facility like this and 18 establish new best practices for the community at large, for the country at large, we can really I 19 20 think have a big impact on our healthcare dollars, 2.1 how they're spent, on the way the facilities are 22 able to take care of the masses in a much more 23 effective way with good stewardship of resources 2.4 and, you know, the psychosocial aspects of all

this I think can be minimized in a much more dramatic fashion.

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I have worked with Mitch to try to kind of come up with ideas for how to set up the facility, and I feel that a lot of stuff that he has integrated has been great really from a patient safety need to a staff safety standpoint; I think those are two very important things. I think the advanced infection control policies, the negative pressure, allowing for -- one of the difficulties that we've had, too, in this new pandemic world is where can we send our patients afterwards. A lot of facilities just don't have the capability or are uninterested in taking patients like this. A facility like this could easily accommodate those COVID patients without taxing the patient healthcare system. In a time of true pandemic or crisis this could even be converted to an additional facility, if needed, that could specialize in the care of these types of patients. There's a lot of stuff that excites me

about a project like this, but even from a day-to-day grind of taking care of patients who have recurrent infections or difficult infections,

a place like this I think is much needed and would				
alter our perception of how to treat these				
patients going forward.				
Thank you for your time. I appreciate it.				
MR. HAMBLET: Madam Chair, is it possible				
we can have Deanna Dang speak for us?				
CHAIRWOMAN SAVAGE: Sure.				
MR. MITCHELL: Deanna Dang should be				
available to speak now.				
CHAIRWOMAN SAVAGE: I'm sorry; can you				
repeat that?				
MR. MITCHELL: Deanna Dang should be				
connected. Are you there?				
CHAIRWOMAN SAVAGE: Repeat the name again,				
Mike.				
MR. MITCHELL: I believe Chuck asked for				
Deanna Dang.				
CHAIRWOMAN SAVAGE: Is that correct, Mitch?				
MR. HAMBLET: Yes, that's correct.				
Deanna, are you with us?				
Unfortunately, Madam Chair, we've lost				
several people due to the time. And we appreciate				
you all staying; we really do. It makes it				
difficult.				

While we're waiting for Deanna, if we can,
Mike, we just want to verify that we answered your
questions about financing.

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We are not doing this through what you may be more familiar with as HUD financing. That is not contingent upon that. This is a shovel-ready project with a building that we have under control. I will say we don't have it under control forever; we have it, as we mentioned to the Board, as an option to purchase, and that allows us to do this process, go through licensing and be approved. But as of the time this project started to now we've gone through significant steps in preparing and aligning financing for this and have reviewed multiple sources of financing and have made the decision to go to Lakeside, who has done multiple projects for us in the past and understands our company and understands this project.

So I can tell you that the reason why we produced the additional letters as requested and also produced the president of the bank is to show you our seriousness in starting this project. I can also tell you that this project is available to provide not only public but private healthcare

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1	and do it in a way that gives each patient the
2	exact same results and services, which I love.
3	The patient rooms are designed to be not
4	only large but private, and that's one of the
5	great features about this project, and I hope that
6	the Board recognizes this when they when they
7	review this.
8	MR. CONSTANTINO: I'm comfortable with the
9	financing based upon the statements of the bank.
10	MR. HAMBLET: You're breaking up. Did you
11	say you're comfortable with the financing?
12	MR. CONSTANTINO: Yeah, based upon the
13	statement the president of the bank made under
14	oath today.
15	MR. HAMBLET: Thank you.
16	CHAIRWOMAN SAVAGE: Do any of our other
17	Board members have any questions and concerns,
18	and, Dr. Murray, were your concerns addressed?
19	MEMBER MURRAY: Yes, thank you.
20	CHAIRWOMAN SAVAGE: Thank you.
21	Dr. Martell, you're on mute.
22	MEMBER MARTELL: I don't know if this was
23	answered somewhere in the audio, but what forms of
24	reimbursement are you going to be accepting from

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1
    the patient population?
2
            MR. HAMBLET: I'll answer that or, Chuck,
3
    you can go ahead and answer it.
4
            MR. SHEETS: Go ahead, Mitch.
            MR. HAMBLET: The building is going to be
5
6
    open to both Medicaid and Medicare as well as
7
    private. Is mine on or can you hear me?
8
            MEMBER MARTELL: Yes, I can hear you. You
9
     identified the percentage of those?
10
            MR. HAMBLET: We did. I'm sorry, Member
    Martell, that is 30 percent Medicaid and Medicare,
11
12
    and Medicare and private for the remaining 70.
            MR. SHEETS: So it's actually 28 beds that
13
    will be duly certified, and the rest of them will
14
15
    be Medicare certified.
16
            CHAIRWOMAN SAVAGE: I can't hear you.
17
            MR. SHEETS: I'm sorry; let me try to
18
                  So 28 beds will be both Medicare and
     repeat that.
19
    Medicaid certified, and then the remaining beds
20
    will be Medicare certified. And as you probably
2.1
    know, private pay insurance like Blue Cross/Blue
22
    Shield, you know, you have to be Medicare certified,
23
     too, so it's always smarter to make all of them
2.4
    Medicare certified.
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1	CHAIRWOMAN SAVAGE: Thank you. Does that
2	answer your question, Dr. Martell?
3	MEMBER MARTELL: Yes, it does. Thank you.
4	CHAIRWOMAN SAVAGE: Thank you. Any other
5	questions or concerns by Board members or State
6	Board staff.
7	(No response.)
8	CHAIRWOMAN SAVAGE: All right. Hearing
9	none, George, if you could call the roll.
10	MR. ROATE: Thank you, Madam Chair.
11	Motion made by Dr. Grundy, seconded by Dr. Murray.
12	Senator Demuzio.
13	(Audio disruption.)
14	MR. ROATE: Thank you for the yes vote.
15	Dr. Martell.
16	MEMBER MARTELL: Yes, based on the staff
17	report and the updated information provided under
18	oath today.
19	MR. ROATE: Thank you.
20	Dr. Murray.
21	MEMBER MURRAY: I vote yes based on
22	today's testimony and the staff report.
23	MR. ROATE: Thank you.
24	Dr. Grundy.

1	MEMBER GRUNDY: I vote yes based on the
2	staff report and the updated testimony.
3	MR. ROATE: Thank you.
4	Chairwoman Savage.
5	CHAIRWOMAN SAVAGE: I vote yes based on
6	the State Board staff report and the testimony and
7	updates today.
8	MR. ROATE: Thank you. That's 5 votes in
9	the affirmative oh, Mr. Kaatz, are you with us
10	this evening?
11	MEMBER KAATZ: Yes. I vote yes based on
12	the applicant's ability to answer the questions
13	that were before them, the overall quality of the
14	testimony, and the staff report.
15	MR. ROATE: Sorry about that, sir.
16	Thank you.
17	That's 6 votes in the affirmative.
18	CHAIRWOMAN SAVAGE: And so the application
19	for the permit is approved. Thank you so much and
20	thank you for staying with us during our delays
21	and technological problems today.
22	MR. HAMBLET: Thank you for staying with us.
23	
24	

1	CHAIRWOMAN SAVAGE: All right. So next up					
2	is H-07, Project 20-037, Blessing Hospital					
3	Ambulatory Surgical Treatment Center in Quincy.					
4	May I have a motion to approve Project 20-037,					
5	Blessing Hospital Ambulatory Surgery Treatment					
6	Center for the expansion and build-out shell space.					
7	MEMBER MURRAY: So moved.					
8	CHAIRWOMAN SAVAGE: May I have a second?					
9	MEMBER MARTELL: Second.					
10	CHAIRWOMAN SAVAGE: Thank you, Dr. Martell					
11	and Dr. Murray. There are no requests from the					
12	public to offer public testimony, so thank you.					
13	Is there anyone present to present the					
14	applicant to represent the applicant.					
15	MS. KAHN: Yes, I am Maureen Kahn.					
16	CHAIRWOMAN SAVAGE: Okay. Can we get you					
17	sworn in, please?					
18	(Witness sworn.)					
19	CHAIRWOMAN SAVAGE: Mike Constantino, if					
20	you could please present the State Board staff					
21	report.					
22	MR. CONSTANTINO: The Applicants are					
23	proposing a build-out of shell space approved as					
24	part of #19-029 the establishment of an ASTC on					

1 the Hospital campus at a cost of \$763 thousand. 2 (Audio disruption.) 3 CHAIRWOMAN SAVAGE: Thank you, Mike. Okay. Maureen, if you want to go ahead 4 5 with your presentation. 6 MS. KAHN: Good afternoon, Ms. Avery, and 7 Board members, and staff. I'm Maureen Kahn. 8 the president and chief executive officer of 9 Blessing Health System and Blessing Hospital, and 10 today in the room with me I've got Patrick Gerveler, our CFO; Lori Wilkey, our administrative director 11 12 of surgical services; Margaret Stagaman, who is our strategic planning coordinator, and I should 13 14 probably start with thanking the staff for their 15 assistance and the Board for your time here today 16 since it's been a long day. 17 We had one concern that came out of the 18 project that we submitted, and it was the reasonableness of our project cost at the time of 19 20 submitting the budget for this fourth OR build-out. 2.1 At the time that we submitted our project, our 22 pricing at that time was based on the conceptual 23 layout and some estimated pricing. Since the time 2.4 of our submission we have now gotten all of our

1	finalized prices, and our costs are now coming in
2	below the State standard for the square footage
3	cost. So I think now and I hope I don't say
4	that incorrectly, Mike, but I think we are now
5	\$2 below the State standard on cost. So we
6	brought that number back down.
7	So I think other than that, that was the
8	only area that we fell out in our project
9	submission, and I would respectfully ask for the
10	Board's approval on this application to build out
11	the shell space for us in the ambulatory surgery
12	center while it's under construction right now.
13	We're doing this; we've learned a lot going
14	through the project; we've hired additional
15	surgeons; we've got volume, as well as we know
16	with certain viruses we need some time in turning
17	over rooms and allowing them to ventilate properly
18	at the proper air exchange before we put another
19	patient in the room, and we want to be able to
20	have this room to use it as a flip room and get
21	the right timing for our patients in ambulatory
22	surgery. That's the request.
23	CHAIRWOMAN SAVAGE: Thank you. Do our Board
24	members or other Board staff have any questions?

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1
            (No response.)
2
            CHAIRWOMAN SAVAGE: Okay. Hearing none,
3
     if, George, you could call the roll.
4
            MR. ROATE: Thank you, Madam Chair.
5
    Motion made by Dr. Martell, seconded by
6
     Dr. Martell.
7
            Senator Demuzio.
8
            (Audio disruption.)
9
            MR. ROATE: Thank you.
10
            Dr. Murray. Dr. Murray.
11
            MEMBER MURRAY: I vote yes based on the
12
     revised report.
13
            MR. ROATE: Thank you.
            Dr. Martell.
14
15
            MEMBER MARTELL: Yes, based on the staff
16
     report and the clarification on the financials.
17
            MR. ROATE: Thank you.
18
            Mr. Kaatz.
            MEMBER KAATZ: I vote yes based on the
19
20
    work that the staff did, as well as the material
     in the testimony, and I also like the level of
2.1
22
     consciousness that the applicant provided in their
23
     explanation of the project. So I vote yes.
2.4
            MR. ROATE: Thank you.
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1	Dr. Grundy.					
2	MEMBER GRUNDY: I vote yes based on the					
3	revised staff report.					
4	MR. ROATE: Thank you.					
5	Chairwoman Savage.					
6	CHAIRWOMAN SAVAGE: Yes.					
7	MR. ROATE: Thank you. That's 6 votes in					
8	the affirmative.					
9	MEMBER MURRAY: This is our last one. I					
10	move we adjourn.					
11	CHAIRWOMAN SAVAGE: So now we have to do					
12	the approval of all these other things. Right?					
13	May I have a motion to approve the					
14	June 30th, 2020, meeting transcript.					
15	MEMBER MURRAY: Yes, I move can we move					
16	everything at once because I'm getting ready to					
17	get off of this call.					
18	MEMBER MARTELL: I second it.					
19	CHAIRWOMAN SAVAGE: Okay. So let me revise					
20	that. So may I have a motion to approve the					
21	June 30th, 2020, meeting transcript, the record					
22	items through AA as listed on the September 22nd,					
23	2020, final meeting agenda and the well, we					
24	didn't have a financial report. Just those things.					

1	MEMBER MURRAY: I so move.					
2	CHAIRWOMAN SAVAGE: Go ahead.					
3	MEMBER MURRAY: I so move.					
4	CHAIRWOMAN SAVAGE: And may I have a second.					
5	MEMBER MARTELL: Second.					
6	CHAIRWOMAN SAVAGE: Thank you. Okay. So					
7	those are passed or do we need to vote?					
8	MEMBER MURRAY: Just say all in favor and					
9	let's move on.					
10	CHAIRWOMAN SAVAGE: All in favor everyone.					
11	(Ayes heard.)					
12	CHAIRWOMAN SAVAGE: We did not have any					
13	financial reports and then oh, you do.					
14	MS. AVERY: We'd ask that you please					
15	review the financial report and let us know if you					
16	have any questions.					
17	CHAIRWOMAN SAVAGE: Okay. And the					
18	2021 meeting dates, did anyone have any issues					
19	with that.					
20	MEMBER MURRAY: If it's not a motion,					
21	let's not discuss it.					
22	MEMBER MARTELL: Realistic, I'll be					
23	honest, I will need to I received that in my					
24	disk, and I will have to take a look at that. My					

1	planning schedule is a little off.				
2	CHAIRWOMAN SAVAGE: I can't imagine why.				
3	If we can ask everyone no later than				
4	October 9th to advise Courtney of any potential				
5	conflicts, and we'll approve it at the November 5th				
6	next meeting that we have.				
7	MEMBER MURRAY: Great.				
8	MEMBER MARTELL: All right. Our meeting				
9	is adjourned oh, motion to adjourn; I'm sorry.				
10	(Audio disruption.)				
11	MEMBER MARTELL: Thank you, Senator. May				
12	I have a second.				
13	MEMBER GRUNDY: I'll second.				
14	CHAIRWOMAN SAVAGE: Fabulous. All in favor.				
15	(Ayes heard.)				
16	CHAIRWOMAN SAVAGE: We are now adjourned.				
17	(Off the record at 5:44 p.m.)				
18					
19					
20					
21					
22					
23					
24					

1 CERTIFICATE OF SHORTHAND REPORTER 2 3 I, Paula M. Quetsch, Certified Shorthand 4 Reporter No. 084-003733, CSR, RPR, and a Notary 5 Public in and for the County of Kane, State of 6 Illinois, the officer before whom the foregoing 7 proceedings were taken, do certify that the foregoing 8 transcript is a true and correct record of the 9 proceedings, that said proceedings were taken by me stenographically and thereafter reduced to 10 11 typewriting under my supervision, and that I am 12 neither counsel for, related to, nor employed by 13 any of the parties to this case and have no interest, financial or otherwise, in its outcome. 14 15 16 IN WITNESS WHEREOF, I have hereunto set my 17 hand and affixed my notarial seal this 6th day of October, 2020. 18 19 20 My commission expires: October 16, 2021 21 22 Notary Public in and for the 23 State of Illinois 2.4

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