

Transcript of Open Session - Meeting

Date: April 30, 2019

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	Bolingbrook, Illinois 60490
7	Tuesday, April 30, 2019
8	9:18 a.m.
9	
10	
11	BOARD MEMBERS PRESENT:
12	MARIANNE ETERNO MURPHY, Acting Chairman
13	SENATOR DEANNA DEMUZIO
14	MICHAEL GELDER
15	JULIE HAMOS
16	BARBARA HEMME
17	JOHN MC GLASSON, SR.
18	RON MC NEIL
19	
20	
21	Job No. 223747
22	Pages: 1 - 511
23	Reported by: Melanie L. Humphrey-Sonntag,
24	CSR, RDR, CRR, CRC, FAPR

1	EX OFFICIO MEMBERS PRESENT:
2	ARVIND K. GOYAL, IHFS
3	
4	ALSO PRESENT:
5	COURTNEY AVERY, Administrator
6	JEANNIE MITCHELL, General Counsel
7	MICHAEL CONSTANTINO, IDPH Staff
8	ANN GUILD, Compliance Manager
9	GEORGE ROATE, IDPH Staff
10	
11	
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1	PROCEEDINGS
2	CHAIRMAN MURPHY: Good morning.
3	Can we take our seats, please.
4	Good morning. I'd like to call the
5	meeting to order.
6	Before we do a roll call, I would like to
7	welcome our two newest Board members, Michael
8	Gelder and Julie Hamos.
9	Welcome. Thank you.
10	(Applause.)
11	CHAIRMAN MURPHY: George, can we have a
12	roll call, please?
13	MR. ROATE: Thank you, Madam Chair.
14	UNIDENTIFIED AUDIENCE MEMBER: You need a
15	louder mic.
16	MR. ROATE: Senator Demuzio.
17	MEMBER DEMUZIO: Present.
18	MR. ROATE: Michael Gelder.
19	MEMBER GELDER: Present.
20	MR. ROATE: Julie Hamos.
21	MEMBER HAMOS: Present.
22	MR. ROATE: Barbara Hemme.
23	MEMBER HEMME: Present.
24	MR. ROATE: John McGlasson.

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MEMBER MC GLASSON:
1
                                Yes, sir.
2
            MR. ROATE: Dr. McNeil.
3
            MEMBER MC NEIL: Present.
4
            MR. ROATE: Marianne Murphy.
5
            CHAIRMAN MURPHY:
                             Here.
6
            MR. ROATE: Thank you.
7
            Chairman Sewell is absent. Seven in
8
    attendance.
9
            CHAIRMAN MURPHY: Thank you.
10
            Okay. May I have a motion to go into
11
    closed session pursuant to Sections 2(c)(1),
12
    2(c)(5), 2(c)(11), and 2(c)(21) of the Open
13
    Meetings Act.
14
            MEMBER DEMUZIO: Motion.
15
            MEMBER MC NEIL: Second.
            CHAIRMAN MURPHY: Motion and second.
16
17
            We are adjourned. Can you please clear
    the room -- I'm sorry. Not adjourned.
18
19
            We're going into executive session, if you
    could clear the room for --
20
            MS. MITCHELL: 20 minutes.
2.1
22
            CHAIRMAN MURPHY: -- for about 20 to
23
     30 minutes.
2.4
     ///
```

1	(At 9:19 a.m. the Board adjourned into
2	executive session. Open session proceedings
3	resumed at 9:50 a.m. as follows:)
4	CHAIRMAN MURPHY: Thank you.
5	All right. We're going to proceed to
6	Agenda Item No. 4.
7	MS. MITCHELL: May I have a motion to
8	approve the consent agreement for University of
9	Illinois Medical Center at Chicago, HFSRB 17-03.
10	MEMBER MC NEIL: So moved.
11	MEMBER DEMUZIO: Second.
12	MS. AVERY: Sorry, George.
13	(An off-the-record discussion was held.)
14	MR. ROATE: Thank you, Madam Chair.
15	Senator Demuzio.
16	MEMBER DEMUZIO: Present.
17	MR. ROATE: Mr. Gelder.
18	MEMBER GELDER: I'm recused on this matter.
19	MR. ROATE: Thank you.
20	Mr. Hamos Ms. Hamos.
21	MEMBER HAMOS: Present.
22	MR. ROATE: Ms. Hemme.
23	MEMBER HEMME: Present.
24	MR. ROATE: Mr. McGlasson.

1	MEMBER MC GLASSON: Present.
2	MR. ROATE: Dr. McNeil.
3	MEMBER MC NEIL: Present.
4	MR. ROATE: Madam Chair.
5	CHAIRMAN MURPHY: Present.
6	MS. MITCHELL: We're taking a vote. So is
7	everybody
8	MS. AVERY: Yes, yes. Yes, yes.
9	CHAIRMAN MURPHY: Can you do it again?
10	MS. MITCHELL: Can you do it again?
11	CHAIRMAN MURPHY: We're voting on a
12	motion. This isn't roll call.
13	MEMBER DEMUZIO: I thought she said "roll
14	call."
15	MS. AVERY: I did.
16	MR. ROATE: One more time.
17	MEMBER DEMUZIO: My apologies.
18	MR. ROATE: Senator Demuzio.
19	MEMBER DEMUZIO: Yes.
20	MR. ROATE: Mr. Gelder.
21	MEMBER GELDER: Still recuse.
22	MR. ROATE: Thank you.
23	Ms. Hamos.
24	MEMBER HAMOS: Yes.

1	
1	MR. ROATE: Thank you.
2	Ms. Hemme.
3	MEMBER HEMME: Yes.
4	MR. ROATE: Mr. McGlasson.
5	MEMBER MC GLASSON: Yes.
6	MR. ROATE: Thank you.
7	Dr. McNeil.
8	MEMBER MC NEIL: Affirmative.
9	MR. ROATE: Thank you.
10	Madam Chair.
11	CHAIRMAN MURPHY: Yes.
12	MR. ROATE: That's 7 votes in the
13	affirmative.
14	MS. AVERY: Thank you.
15	MS. MITCHELL: And then on that matter
16	again, can I have a motion to approve that the
16 17	again, can I have a motion to approve that the administrator be the signatory on the amended
17	administrator be the signatory on the amended
17 18	administrator be the signatory on the amended consent agreement in the absence of a Board Chair?
17 18 19	administrator be the signatory on the amended consent agreement in the absence of a Board Chair? CHAIRMAN MURPHY: So moved.
17 18 19 20	administrator be the signatory on the amended consent agreement in the absence of a Board Chair? CHAIRMAN MURPHY: So moved. MEMBER DEMUZIO: Second.
17 18 19 20 21	administrator be the signatory on the amended consent agreement in the absence of a Board Chair? CHAIRMAN MURPHY: So moved. MEMBER DEMUZIO: Second. MR. ROATE: Senator Demuzio.
17 18 19 20 21 22	administrator be the signatory on the amended consent agreement in the absence of a Board Chair? CHAIRMAN MURPHY: So moved. MEMBER DEMUZIO: Second. MR. ROATE: Senator Demuzio. MEMBER DEMUZIO: Yes.

_	
1	MEMBER GELDER: Recuse.
2	MR. ROATE: Ms. Hamos.
3	MEMBER HAMOS: Yes.
4	MR. ROATE: Ms. Hemme.
5	MEMBER HEMME: Yes.
6	MR. ROATE: Mr. McGlasson.
7	MEMBER MC GLASSON: Yes.
8	MR. ROATE: Dr. McNeil.
9	MEMBER MC NEIL: Yes.
10	MR. ROATE: Madam Chair.
11	CHAIRMAN MURPHY: Yes.
12	MR. ROATE: 7 votes in the affirmative.
13	MS. MITCHELL: Next up, can I have a
14	motion to refer to legal Provident Hospital?
15	MEMBER MC NEIL: So moved.
16	CHAIRMAN MURPHY: Second?
17	MEMBER DEMUZIO: Second.
18	MR. ROATE: Senator Demuzio.
19	MEMBER DEMUZIO: Yes.
20	MR. ROATE: Mr. Gelder.
21	MEMBER GELDER: I'm sorry. This is on
22	what motion?
23	MS. MITCHELL: Provident Hospital.
24	MR. ROATE: To refer Provident Hospital.

1	MEMBER GELDER: Yes.
2	MR. ROATE: Thank you.
3	Ms. Hamos.
4	MEMBER HAMOS: Yes.
5	MR. ROATE: Ms. Hemme.
6	MEMBER HEMME: Yes.
7	MR. ROATE: Mr. McGlasson.
8	MEMBER MC GLASSON: Yes.
9	MR. ROATE: Dr. McNeil.
10	MEMBER MC NEIL: Yes.
11	MR. ROATE: Madam Chair.
12	CHAIRMAN MURPHY: Yes.
13	MR. ROATE: 7 votes in the affirmative.
14	MS. MITCHELL: That's all I have.
15	CHAIRMAN MURPHY: Thank you.
16	May I have a motion to approve the
17	April 30th, 2019, meeting agenda.
18	MEMBER DEMUZIO: Motion.
19	MEMBER HEMME: Second.
20	CHAIRMAN MURPHY: All in favor?
21	(Ayes heard.)
22	CHAIRMAN MURPHY: Any opposed?
23	(No response.)
24	CHAIRMAN MURPHY: Thank you.

1	May I have a motion to approve the
2	March 5th, 2019, meeting transcript.
3	MEMBER MC NEIL: So moved.
4	CHAIRMAN MURPHY: Second?
5	MEMBER DEMUZIO: Second.
6	CHAIRMAN MURPHY: Thank you.
7	All in favor?
8	(Ayes heard.)
9	CHAIRMAN MURPHY: Thank you.
10	Any opposed?
11	(No response.)
12	CHAIRMAN MURPHY: Okay. Motion carries.
13	(An off-the-record discussion was held.)
14	CHAIRMAN MURPHY: Okay. I would like to
15	ask the Board to amend today's agenda.
16	I would like a motion to move the
17	Westlake-only public participation to in front of
18	the Westlake litigation discussion, so taking that
19	part of the public participation before Agenda
20	Item No. 7.
21	Can I have a motion for that, please?
22	MEMBER HEMME: So moved.
23	CHAIRMAN MURPHY: Second?
24	MEMBER DEMUZIO: Second.

1	CHAIRMAN MURPHY: Is there any discussion
2	on that motion?
3	(No response.)
4	CHAIRMAN MURPHY: George, can I have a
5	roll call?
6	MR. ROATE: Thank you, Madam Chair.
7	Senator Demuzio.
8	MEMBER DEMUZIO: Yes.
9	MR. ROATE: Mr. Gelder.
10	MEMBER GELDER: Yes.
11	MR. ROATE: Ms. Hamos.
12	MEMBER HAMOS: Yes.
13	MR. ROATE: Ms. Hemme.
14	MEMBER HEMME: Yes.
15	MR. ROATE: Mr. McGlasson.
16	MEMBER MC GLASSON: Yes.
17	MR. ROATE: Dr. McNeil.
18	MEMBER MC NEIL: Yes.
19	MR. ROATE: Madam Chair.
20	CHAIRMAN MURPHY: Yes.
21	MR. ROATE: Okay. 7 votes in the
22	affirmative.
23	MS. MITCHELL: Okay.
24	

1	MS. MITCHELL: We're going to get ready to
2	start public participation.
3	Speakers will be called up in groups.
4	Please quickly make your way to the table when
5	your name is called. The people in your group can
6	speak in any order. You do not have to speak in
7	the order in which your name is called.
8	You will be limited to two minutes for
9	your statement. Given the number of speakers
10	today, we will strictly adhere to the two-minute
11	limit. If you are still speaking at two minutes,
12	at the two-minute mark you will be instructed to
13	conclude your comments.
14	At the beginning of your remarks, please
15	state and spell your name for the court reporter.
16	If you have written remarks, please leave them
17	leave them at the end of the table, and this is
18	the table which you will come up and speak at.
19	First up, Dr. Glenn A. Kushner, Igor
20	Sokolowski I apologize if I'm butchering
21	names Representative Chris Welch, and Ari
22	Scharg.
23	Please come up to the table.
24	You may begin. Please don't forget to

```
1
    state and spell your name.
2
            DR. KUSHNER: Yes. I am Dr. Glenn
3
    Kushner, K-u-s-h-n-e-r, president of the medical
4
    staff of Westlake Hospital.
5
            In the world -- in the words of Elton
6
    John, "We're still standing, yeah, yeah, yeah.
7
    Once we never could hope to win, the threats you
8
    made were meant to cut us down. You know we're
9
    still standing better than ever, looking like a
10
    true survivor. We're still standing after all
    this time, picking up the pieces of our hospital
11
12
    without you on our mind. We're still standing,
    yeah, yeah, yeah."
13
14
            There's one reason: At Westlake Hospital
15
    we love our patients and are committed to this
16
    community, to all people, regardless of their
17
    protected or unprotected status or their ability
18
    to pay.
19
            Westlake Hospital is the only hospital in
20
    the area to offer OB and psych. Our psych unit is
2.1
    necessary to a broad community. Chronic psych
22
    patients run out of lifetime Medicare days and,
23
    therefore, cannot go to a freestanding psych
24
    hospital such as Riveredge. These patients, who
```

1	are real people, need our help. We offer
2	electroshock therapy, commonly called ECT, which
3	no area hospital offers. We offer treatment for
4	opioid addiction, needed more now than ever.
5	We don't stand alone. There are others
6	that have expressed an interest in not only
7	keeping us open but taking us into their family.
8	I have personally spoken to more than one CEO who
9	have expressed interest and wish to know when the
10	financials will be available to a potential owner.
11	This hospital began as a community
12	hospital and needs to stay in the community. It's
13	a lighthouse and beacon of hope for all in our
14	community and the surrounding communities. Please
15	don't shut out the light that shines from above.
16	Thank you.
17	(Applause.)
18	DR. SOKOLOWSKI: Good morning, everybody.
19	My name is Dr. Mark Sokolowski,
20	S-o-k-o-l-o-w-s-k-i. I'm an orthopedic and spine
21	surgeon at Westlake Hospital and I have been for
22	12 years.
23	Pipeline would have you believe that
24	Westlake's services are limited in scope and

1	redundant. In fact, we routinely perform complex
2	spine surgeries at Westlake. I'm on staff at five
3	hospitals in Chicago, but I choose to do many of
4	my complex cases at Westlake because the surgical
5	team is excellent and so are our outcomes.
6	Westlake provides services not readily
7	available elsewhere in the community, including at
8	West Suburban Hospital. The same anterior lumbar
9	spine fusion Tiger Woods had before his win is
10	available even to the nonfamous residents of
11	Melrose Park and routinely performed by me and my
12	colleague Dr. Ivankovich at Westlake. Our
13	surgical team is fully intact. In fact, we have a
14	complex spine surgery scheduled at Westlake
15	tomorrow morning.
16	I'm also past president of the medical
17	staff and current chairman of the peer-review
18	committee at Westlake. I assure you safety is our
19	primary concern. Safety has never been
20	compromised at Westlake, is not now compromised,
21	and will not be under my watch. Because no
22	physician leadership from Pipeline has ever
23	attended any of our peer-review meetings, I am not
21	surprised by their inaccurate assessment of safety

at our community institution. 1 2 Westlake is a critical resource for 3 Melrose Park. Closure will have a significant and 4 negative impact upon the health and well-being of 5 Melrose Park's residents. I implore you to vote 6 to defer Pipeline's discontinuation application 7 until arrangements can be made to preserve these 8 vital services in this community. 9 Thank you very much. 10 (Applause.) 11 MR. SCHARG: Good morning. 12 My name is Ari Scharg, S-c-h-a-r-g. I'm special counsel for the Village of Melrose Park. 13 As the Board is aware, we have filed 14 litigation against Pipeline and all the entities 15 16 that are a part of the application to the Board to 17 close the hospital. 18 That litigation claims that Pipeline and the Applicants have engaged in a fraudulent scheme 19 20 and conspiracy to obtain the hospital under false 2.1 pretenses and to close it down, in violation of 22 statements they made to this Board and to the 23 community and to the State and to the Village of 2.4 Melrose Park.

1	The discontinuance application is the
2	product of fraud. Full stop.
3	What I want to talk about is not just,
4	though, the fact that under the Board's rules the
5	consideration of the application must be deferred
6	until a later date because it absolutely
7	requires that. And what's very relevant with
8	respect to the Board's rules is that there are
9	actually two separate rules for dealing with
10	exemptions and permits.
11	When dealing with an exemption that is the
12	subject of litigation, it's the rules,
13	Section 1130.560(b)(2), requires it says that
14	the HFSRB will defer consideration.
15	With a permit, on the other hand,
16	1130.655(c) excuse me 1130.655(b)(5) states
17	that the HFSRB may defer a consideration. That is
18	a significant difference in terminology.
19	With a permit, discretion is given to the
20	Board; with an exemption, discretion's taken away.
21	MR. ROATE: Two minutes.
22	MR. SCHARG: I want to add one more thing.
23	There's been new evidence that has come
24	out recently. There was an in-court hearing

1	MS. MITCHELL: Two minutes.
2	CHAIRMAN MURPHY: Please conclude your
3	remarks.
4	MR. SCHARG: May I have 10 seconds?
5	There was an in-court hearing two weeks
6	
	ago where the CEO of Pipeline admitted under oath
7	in court that he made the decision to close down
8	the hospital before he purchased it, which means
9	that there was an alteration made to the exemption
10	that was issued
11	CHAIRMAN MURPHY: Sir, can you please
12	conclude your remarks?
13	MR. SCHARG: and the permit is the
14	exemption is, therefore, void.
15	Thank you.
16	(Applause.)
17	REPRESENTATIVE WELCH: Good morning.
18	My name is Emanuel "Chris" Welch, and I am
19	State Representative of the Seventh District.
20	I have also served as chair of the Westlake
21	Hospital board since October of 2009.
22	I want to first begin by thanking all of
23	you for your service to this Board and to our
24	state.

1 Next, I want to ask you a question: 2 do you want to be seen as a Board? How do you 3 want to be seen? Because all eyes are on you. How you handle the Pipeline application is 4 5 important because those eyes are on you. 6 message does this Board want to send to all those 7 that are watching and paying attention? Is it 8 okay to lie and deceive this Board? Is it okay to lie and deceive communities in this state? 9 10 Pipeline Health swore under oath, under penalties of perjury, to keep Westlake Hospital 11 12 open for at least two years when they filed an application for change of ownership before this 13 Board in September of 2018. 14 15 Pipeline Health swore under oath not to 16 make any changes to the charity care policy for at 17 least two years when they spoke to this Board in 18 that application in September of 2018. They did 19 this in September of 2018 fully aware of the 20 hospital assessment that they're now publicly 2.1 critical of, knowing that it had been voted on 22 six months prior to them ever signing any 2.3 documentation before you. 2.4 Now we know that, after swearing under

1	oath before you in September of 2018, that in
2	December of 2018 Pipeline's CEO, Jim Edwards, said
3	that they privately decided to close Westlake
4	Hospital but, yet, they continued the lying and
5	deceiving of the community. They went in the
6	press. They called elected officials like myself
7	and the Mayor of Melrose Park and other elected
8	officials and continued to lie and deceive the
9	community all the way through their purchase of
10	the hospital in January of 2019.
11	This Board should not want to be
12	remembered for rewarding lying and cheating.
13	MR. ROATE: Two minutes.
14	REPRESENTATIVE WELCH: We are here to ask
15	you to officially request that the Attorney
16	General get involved on your behalf and
17	investigate Pipeline Health for fraud and
18	misrepresentation.
19	We also ask you to defer any decision on
20	their application until all litigation is complete
21	and the Attorney General has investigated their
22	fraud and misrepresentation.
23	I thank you kindly for your time.
24	(Applause.)

1	MS. MITCHELL: Next up, Daniel Ivankovich,
2	Raimundo Aguilar, Charles Allen, Kelly Anthony,
3	and Virginia Arrajo.
4	Please come up when your name is called.
5	That is Virginia Arrajo, Kelly Anthony,
6	Charles Allen, Raimundo Aguilar, and Dr. Daniel
7	Ivankovich.
8	MS. AVERY: You can start, sir.
9	MS. MITCHELL: You can start.
10	DR. IVANKOVICH: Greetings. Daniel
11	Ivankovich, I-v-a-n-k-o-v-i-c-h.
12	I want to thank you all for allowing me to
13	speak. I am an orthopedic trauma and spine
14	surgeon.
15	I've been practicing and licensed in
16	Illinois since 1995. I've seen over
17	120,000 patient visits, performed 14,000
18	procedures, and we have created programs for the
19	medically underserved of Chicago. We have
20	orthopedic and musculoskeletal programs that exist
21	in underserved communities and serve many of the
22	safety net hospitals in Chicago. For this me and
23	my colleagues have been awarded Chicagoan of
24	the Year, Illinois Citizen of the Year, CNN Hero,

1 and Red Cross Hero. 2 Dr. Mark Sokolowski is my colleague. 3 perform complex spine surgeries together. In 2007 4 we picked Westlake Hospital as a facility that 5 could serve the full needs of complex joint 6 replacement, spine surgery for patients throughout 7 Chicago. I bring patients from all over the city 8 that are medically comorbid and need these 9 surgeries that are not routinely offered at 10 safety net hospitals. 11 And we have a tremendous staff, people 12 with 20 to 30 years of experience that are in our surgical team that are not only empathetic and 13 compassionate but they're amazing. 14 15 I served as vice chair of the department 16 of surgery from 2015 to 2017. My job was to 17 review clinical data and outcomes, and I was very 18 shocked when the people of Pipeline said that the 19 hospital was unsafe. Dealing with a complex and 20 comorbid population, Westlake Hospital has 2.1 outstanding outcomes. 22 I think that we have never seen a Pipeline 23 medical director come. I've never been

questioned; no one has inquired. But I think that

24

```
1
    it was abrupt, that it was incorrect to say the
2
    hospital was unsafe. It's anything but.
3
            This will affect not only patients in
4
    Melrose Park --
5
            MR. ROATE: Two minutes.
6
            DR. IVANKOVICH: -- but orthopedic
7
    patients throughout the city that require these
8
    surgeries.
9
            I urge you to defer decision on this and,
10
     for the people of Melrose Park, keep Westlake
11
    Hospital open.
12
            Thank you.
13
            (Applause.)
            MS. ANTHONY: Good morning. My name is
14
15
    Kelly Anthony.
16
            I am a unit secretary at Westlake
17
    Hospital. I've been there for a total of
18
     19 years. I've had both of my children in
19
    Westlake Hospital. It couldn't get any safer than
    that.
20
2.1
            To go to a place where you can work and
22
    trust every physician, every anesthesiologist,
    every secretary, every PCT, every RN, every
23
24
    housekeeper, every security and know that they are
```

1	trusting in you as a patient to treat you like you
2	were one of their children they supported each
3	other. They support each other. It's the safest
4	place you would want to go. There's no way
5	I would work there and say that I would go and
6	have my children there.
7	I must love this place. I love Westlake.
8	It is the safest, the best staff members in the
9	world. I couldn't ask for anything more.
10	But for what Pipeline is doing,
11	underhanded and dirty, lied to us in our faces,
12	told us about what they were going to do, walked
13	up to the floor, introduced themselves and said,
14	"We're going to make you grow; we're going to show
15	you the best we're going to expand you," and
16	then turn around a month later and hand and
17	find out, in the news, that they're going to close
18	you, now, that's heartbreaking.
19	Thank you.
20	(Applause.)
21	INTERPRETER MARIN: I'm going to translate
22	for Raimundo.
23	MS. AVERY: Wait a minute. Why don't you
24	move to that mic so there's not a delay in passing

```
1
    it back and forth.
                         Is that okay?
2
            INTERPRETER MARIN:
                                Yeah.
3
            MR. AGUILAR: (Speaking Spanish.)
4
            INTERPRETER MARIN: My name is Raimundo --
5
    Raimundo Aguilar, R-a-i-m-u-n-d-o A-g-u-i-l-a-r,
6
    and I'm a Melrose Park community member, and I
7
    have been there since 1985.
8
            My children were both born there, and I am
9
    surprised that this is happening to Westlake
10
    Hospital.
11
            MR. AGUILAR: (Speaking Spanish.)
12
            INTERPRETER MARIN: I do not know if
    Westlake Hospital will close or not, but it is a
13
14
    very important hospital, especially for the
    elderly in the community. And I please urge you
15
16
     to not let Westlake Hospital close.
17
            Thank you.
18
            (Applause.)
19
            MS. MITCHELL: When your name is called,
20
    if you could quickly make your way to the table,
2.1
    we do have a lot of speakers, so we need to keep
22
     it moving.
23
            Next up are Mari Collins, Tamara
24
     Dey-Venturella, Dr. B. Eshaghy, Anna Marie
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1
    Falcone, and Liz Figueroa.
2
            I really apologize for butchering names.
3
            MS. AVERY: You can go ahead and start.
            MS. COLLINS:
                         Mari Collins.
4
5
            MS. MITCHELL: Please use the microphone.
6
           MS. COLLINS: Mari Collins, RN --
7
           MS. MITCHELL: Closer.
8
            MS. COLLINS: -- and resident of
    Melrose Park.
9
10
            Westlake Hospital is as much as what the
    others have said for the orthopedic services for
11
12
    the behavioral health services, for the services
    we provide for high-risk infants; however, the
13
    World Health Organization and Healthy People 2010
14
15
    asked for access to care. They discussed access
16
     to care and providing for the underinsured or
17
    uninsured.
18
            Westlake has been doing that for all
     the years that I've been there. In addition to
19
20
    all the medical programs that Westlake provides,
2.1
     it's important in the community because they also
22
    do a lot of community service. They give free
23
     seminars about health topics to our community.
2.4
     They provide backpacks with school supplies for
```

1	our children in the district. They do health
2	screenings on a routine basis. Our doctors speak
3	free of charge to the community about issues in
4	our health issues in our area.
5	They people who have come to our
6	hospital recognize all of us because we've been
7	there a long time, and our community needs the
8	hospital to continue to provide the services that
9	they provide.
10	Thank you.
11	(Applause.)
12	MS. FALCONE: Hello. My name is Anna
13	Marie Falcone. I am from Schiller Park. I am a
14	unit secretary at Westlake Hospital.
15	I started working when the west wing was
16	built in 1983. Myself, as many other employees,
17	are life-timers of the hospital. We're more like
18	family to each other. We trust our doctors that
19	care for us and our family. Two of my children
20	were born there, six of my grandchildren were born
21	there, and most of my family does attend Westlake
22	Hospital when they are in need of medical care.
23	They are like family. Doctors, nurses,
24	secretaries, everyone in the hospital everyone

1	knows. We trust our family's health to our
2	coworkers that we are there with.
3	We are in need, also, of the psych unit.
4	There's really no other psych unit in the area, it
5	has been said in the past by others. Babies,
6	we've delivered many. I worked yesterday; I heard
7	our little ringer going off. That's when a baby's
8	born. We have the need for both of those in the
9	area.
10	We are also a stroke center. And in the
11	past, while we've been told that there's no need
12	for us, other hospitals have gone on bypass and
13	where would those patients go if we weren't there?
14	There would be no care for the patients.
15	You know, every second counts. From birth
16	to death, every second counts. And if Melrose
17	Park is the hospital in Melrose Park is taken
18	from if Westlake is taken from Melrose Park,
19	where will all these patients go?
20	Thank you.
21	(Applause.)
22	MS. FIGUEROA-SERRANO: Good morning.
23	First and foremost, I'd like to thank you
24	for the opportunity of addressing my insight and

1 knowledge to you, pleading that Westlake does not 2 close its doors. 3 My name is Liz Figueroa-Serrano, and I'm 4 the advocate and community partners coordinator at 5 Sarah's Inn domestic violence organization. 6 also a resident in Proviso Township, and Westlake 7 is my hospital of choice. 8 For many years Westlake has provided incredible medical attention to underserved 9 10 populations within the district and beyond. 11 Westlake has been and is the most favored hospital 12 in our community, providing access to trustworthy medical services. Within walking distance for 13 many patients has been vital and continues to be 14 vital. Westlake has always remained patient 15 16 centered, and positive feedback from the 17 communities are always provided. 18 As a representative of Sarah's Inn, we thank Westlake for their ongoing support 19 20 throughout 16 years, undoubtedly supporting the 2.1 mission and the work that we do, advocating for 22 victims and survivors of domestic violence and their children. Despite the changes in 23

administration, Westlake has sustained its

2.4

1 services as a safe haven for facilitating ongoing 2 weekly support groups. 3 Closing the doors of Westlake will 4 unsympathetically affect the women and children 5 that we serve. The women have vocalized their 6 distrust with the news that the hospital may 7 potentially close. Many have shared their 8 children were born at Westlake and continue to 9 receive ongoing medical attention at Westlake. 10 The staff has always been supportive and know the clients as they come in and out. This 11 12 has always been a safe haven that our clients have come to. Providing culturally sensitive care is 13 indispensable to this group of people. Beyond our 14 15 clients, Sarah's Inn is eternally grateful to the 16 staff at Westlake. 17 Is there anything that you, as a Board, can do to stop the shutdown, a shutdown that will 18 19 be detrimental not just to the community but to 20 many other communities --2.1 MR. ROATE: Two minutes. 22 MS. FIGUEROA-SERRANO: -- a hospital that 23 has displayed care that is unmatched for people of 2.4 color?

1	Thank you.
2	(Applause.)
3	MS. MITCHELL: Next up, Dr. Jen Furm or
4	Furn, Anthony Garrison, Dr. Richard Goldberg,
5	Maria Gomez, and Irma Hernandez.
6	MS. HERNANDEZ: Good morning.
7	My name is Irma Hernandez. I am married
8	and have three children of 18, 15, and 6 years old.
9	Me and my family have been in the
10	Melrose Park area for 15 years until now. I have
11	been a volunteer in the area for 15 years. My
12	family and I have been attending the hospital,
13	Westlake, for 15 years, and I am here to ask do
14	not close the hospital, please, since my two
15	daughters were born here and the service was
16	excellent.
17	I find Westlake Hospital convenient due to
18	it being very close to my house and has me less
19	worried for when an emergency can occur. Here in
20	the hospital is also the doctor who reviewed
21	my two daughters when they were born 15 and
22	6 years ago.
23	Growing up in Mexico with no hospital is
24	very scary due to the fact that if someone got

```
1
    very ill and needed medical attention as soon as
2
    possible, the nearest hospital would be an hour
3
    driving or more, which by that time a person would
4
    have passed away, depending on the situation.
5
            I feel that having this hospital is a true
6
    blessing. We have to build, not destroy. I ask
7
    you, before you think about money, think about the
8
    lives you can keep saving. For Hispanics,
    African-Americans, and all of us in this -- in
9
10
    this hospital --
11
            MR. ROATE: Two minutes.
12
            MS. HERNANDEZ: -- shutting it down means
    death or life.
13
            CHAIRMAN MURPHY: Ma'am --
14
15
            MS. HERNANDEZ: Thank you.
16
            (Applause.)
17
            MS. GOMEZ: (Speaking Spanish.)
18
            (Applause.)
19
            INTERPRETER MARIN: Good morning. My name
    is Maria Gomez, M-a-r-i-a G-o-m-e-z.
20
2.1
            I am a leader with the PASO organization
22
    and I -- West Suburban Action Project -- and
23
     I have lived in the community of Melrose Park for
24
    more than 15 years.
```

I am here today as a PASO leader and as a member of my community to express my disagreement in closing Westlake Hospital. The hospital for me is very important because my grandchildren have been born there, emergency surgeries have been done there, and my family and I have been there on several occasions.

Those of us who go to this hospital are mostly like me, people of color, Latin, and blacks

2.1

2.4

mostly like me, people of color, Latin, and blacks with few resources, and it is not fair that companies like Pipeline want to close the hospital.

I also have a daughter with special needs, and the people of Westlake Hospital have always helped me in all the processes I have to do for her, including translation so I can understand the doctors about my daughter's care.

The hospital is minutes from my house.

I sometimes walk to go to my consultations. And if they close, it means that I as a person -- as a senior citizen with a sick daughter -- would not be able to have the resources to continue receiving care in case of illness because I do not have a car to get around.

1	I ask Pipeline and I ask you, the Board,
2	to not only think of me as a senior citizen but
3	also my neighbors who live near the area and do
4	not have the resources to move freely to meet our
5	needs.
6	Thank you.
7	(Applause.)
8	MS. MITCHELL: Next up, Gabino Huerta,
9	Dr. Hamid Humayun, Manuel Iglesias, Anne Igoe,
10	Yelena Ishua Ishahun.
11	MR. HUERTA: Good morning. My name is
12	Gabino Huerta.
13	I live in Melrose Park. I'm against
14	discontinuation for many reasons.
15	(Speaking Spanish.)
16	INTERPRETER MARIN: So one of the reasons
17	I'm worried about closing Westlake Hospital is
18	because of all the community of Melrose Park
19	and the communities around will be affected.
20	We will be moved have to move our care
21	over to West Suburban Hospital and West Suburban
22	Hospital will become overcrowded and we will not
23	be able to receive the care we need.
24	Thank you.

1	(Applause.)
2	DR. IGLESIAS: Hi. I'm Dr. Manuel
3	Iglesias, I-g-l-e-s-i-a-s. I have been at
4	Westlake since 1978, 41 years.
5	I have been providing gastroenterology
6	services to the community. I'm proud to say that
7	I have three generations of patients actually
8	there, and they are really upset about this
9	particular situation. I get calls every day from
10	confused patients not knowing what to do, and this
11	is something that I think is pretty bad.
12	I urge you to advise not to close Westlake
13	Hospital. We need it. The community of
14	Melrose Park needs it for many, many years.
15	Thank you.
16	(Applause.)
17	MS. IGOE: Good morning. My name is
18	Anne Igoe, I-g, as in "George," -o-e.
19	I serve as the vice president for SEIU
20	Healthcare Illinois and Indiana. We represent
21	90,000 hospital health care and health care
22	workers, specifically thousands of union members
23	who live and work in the Melrose Park and Maywood
24	area.

1	We stand with workers and community
2	members to call a Code Blue on this action. We're
3	calling a Code Blue for the closure of Westlake
4	Hospital and the closure of any hospital that
5	serves a community of color anywhere in this
6	state.
7	We call on the Board to defer this
8	decision and allow for the State to take action to
9	keep Westlake Hospital open so as to provide
10	charity care and care to those served by the State
11	Medicaid program.
12	Pipeline claims that the hospital is
13	underutilized and they will be losing money under
14	the new hospital assessment program. We feel that
15	the 10,000 days of care provided to patients
16	covered under Medicaid is hardly underutilized.
17	What it sounds like is that Pipeline just can't
18	make a profit on Medicaid and charity care.
19	SEIU Healthcare is calling on the Board
20	and the State to step in and stand up for the
21	community that is served by the hospital. We
22	cannot make decisions on keeping a hospital open
23	based only on the opportunity to make a profit.
24	While on paper 47.68 percent of the

1	patients are on Medicaid, what doctors, nurses,
2	and other employees know is that this number is
3	much higher. When taking into consideration the
4	current denial rate for claims, the hospital is
5	serving a much higher Medicaid population.
6	Westlake Hospital is a safety net and
7	should receive recognition by the State and
8	receive the appropriate level of funding. In 2015
9	the Illinois Hospital Association pressed
10	legislators to pass Public Act 99-0154, which
11	amended the Illinois Health Facilities Planning
12	Act to make it easier for hospital operators to
13	close facilities and eliminate services.
14	As the lawyer from Melrose Park stated,
15	this Board has been limited in its ability to make
16	decisions concerning the care for the community.
17	We think that is wrong.
18	We're calling on the hospital Review Board
19	to defer this decision and allow the closure of
20	the hospital
21	MR. ROATE: Two minutes.
22	MS. IGOE: and in support of greater
23	oversight so the decision to buy, sell, open, and
24	close a hospital have greater oversight by the

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State so that decisions are not based solely on
1
2
    profit.
3
            Thank you.
4
            (Applause.)
            MS. MITCHELL: Next up, Mary Kateeb, Anna
5
6
    Marin, Dr. Ray McDonald, Sandra Melendres, and
7
    Dr. -- sorry, not Dr. -- Renae Meruz.
8
            You may begin.
9
            MS. MARIN: Hi. My name is Anna Marin,
10
    A-n-n-a M-a-r-i-n, and I'm the organizing director
11
    of PASO - West Suburban Action Project.
12
            PASO is a community-based social justice
    organization that works to engage community
13
    members to address issues that affect them, their
14
15
     families, and neighbors with a mission to build
16
     stronger communities where all residents can live
17
    dignified lives regardless of their race, gender,
     sexual orientation, socioeconomic, or immigration
18
19
    status.
20
            PASO is based in Melrose Park, Illinois,
2.1
    and serves the surrounding west Cook County
22
    suburbs and some of DuPage County. Ever since
23
     Pipeline first announced the closing of Westlake
24
    back in February, PASO has come together with
```

1	community members in opposition.
2	Days after the announcement, PASO stood
3	alongside the immigrant African-American
4	low-income mothers and children and families in
5	front of the hospital in solidarity with the
6	nurses and doctors and staff of the hospital,
7	religious leaders from neighborhood churches,
8	elected officials from mayors to State
9	representatives to Congresspersons to tell
10	Pipeline how critical Westlake Hospital is to our
11	community. We hoped they would do the right
12	thing.
13	PASO brought together community members to
14	testify against the closing of the hospital, both
15	in front of State representatives and in front of
16	this Board during a public hearing held in
17	Melrose Park. We endured Pipeline's
18	representatives trying to placate our community
19	with empty gestures of bussing women in labor to
20	another hospital and substituting critical
21	services to clinics miles away when many patients
22	walk to Westlake Hospital for lack of
23	transportation. And we hoped they would do the
24	right thing.

1	PASO brought community members downtown to
2	speak to the media outside the courtroom as
3	Pipeline tried to defend its flagrant violation of
4	the law in systematically shutting down sections
5	of the hospital to illegally render it useless and
6	placing the emergency room on bypass status
7	for days at a time, putting our community in
8	danger for lack of access to local medical
9	services. And we still hoped they would do the
10	right thing.
11	PASO gathered over 300 letters and
12	postcards from concerned no, enraged
13	community members, hospital employees, church
14	patrons, grandparents, workers, single mothers and
15	delivered them to the office of this Board in
16	person in Springfield, imploring
17	MR. ROATE: Two minutes.
18	MS. MARIN: that action be taken to
19	keep Westlake Hospital open. Now we hope you do
20	the right thing.
21	Thank you.
22	(Applause.)
23	DR. MC DONALD: Hello. My name is Raymond
24	McDonald. I've been on the medical staff of

Westlake Hospital for 45 years. 1 2 I've had almost every job at the hospital, 3 including being the ER director, but for 42 years 4 I've been the medical director of the Belleville 5 Developmental Center, which is a home for severely 6 challenged patients. These patients have cerebral 7 palsy, Down's syndrome, autism, quadriplegia --8 you name it, they have it. 9 And Westlake Hospital has done a terrific 10 job for handling these type of patients. I've been on many other medical staffs and never have 11 12 I seen such a dedicated physician and nursing staff that will, with care, take care of these 13 14 very complicated patients. 15 The other thing I want to make is a second 16 point. I've been on the board at Westlake 17 Hospital for many years and know a lot about the 18 past history. 19 Historically, Westlake Hospital sold to 20 Resurrection Health Care 20 years ago for 2.1 \$70 million. Currently the new owner bought 22 Westlake Hospital, West Suburban Hospital, 23 Weiss Hospital, and the beautiful River Forest 2.4 Medical Center for the same \$70 million at a very

1	depreciated dollar rate.
2	I think to replace these four functioning
3	health care institutions today would cost well
4	over a billion dollars. And as I said, the
5	current owners purchased all four of them for
6	\$70 million, about 7 cents on the dollar for
7	irreplaceable facilities that I think should never
8	have been sold to the private sector in the first
9	place.
10	I hope in the future that the State of
11	Illinois does not allow the transfer of any
12	strategic, valuable, public properties to the
13	private sector lest they disappear forever and are
14	no longer available to future generations.
15	Thank you.
16	(Applause.)
17	MS. MITCHELL: Next up, Bess Mocek or
18	Mojek, Tatiana Munoz, Richard Paduch, Dr. Kathy
19	Papazian, and Dr. Shobhana Patodia.
20	You may begin.
21	MS. MOCEK: My name is Bess Mocek,
22	M-o-c-e-k. I've been a nurse and a nurse manager
23	from 1981 to 2016 at Westlake Hospital. Both of
24	my children were born there.

I grew up poor. I know firsthand what the

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people who live in Bellwood, Maywood, Melrose Park are up against. My parents both worked to feed us and put a roof over our head, but there was no money for preventative health care or seeing a doctor. My mom died at the very young age of 48 because of this. I was over a \$5 million budget for two big nursing units. I went to monthly budget meetings starting in 2000 -- 2000. We -- our numbers of uninsured and, therefore, doing it out of the kindness of Westlake's heart to take care of these people -- we will, by shutting down Westlake, put those communities who have no insurance, no money, have -- will have no access to health care. 15 What happens is what happened to my mother. You can't afford to see a doctor. The

day comes when you are so sick you feel like you're going to die. You walk on over to Westlake's ER. We have two cath labs. We stop your heart attack from happening. We stop you from having a full-blown stroke. Your baby has fetal distress, we do an emergency C-section.

I personally -- as a State of Illinois

1	taxpayer all of my 62 years, I'm pissed. And the
2	reason I'm pissed is I and my fellow Illinois
3	residents are going to be paying a lot more in
4	taxes to take care of the people who have a weak
5	heart because their heart attack wasn't getting
6	their coronary arteries opened right away in the
7	cath lab.
8	MR. ROATE: Two minutes.
9	MS. MOCEK: I am going to be paying a lot
10	more on Medicaid to keep them in a nursing home
11	after their big stroke for 10 or 20 years.
12	And the baby. If you're against
13	abortion
14	MS. MITCHELL: Please complete conclude
15	your remarks.
16	MS. MOCEK: how much will it cost this
17	State to, on Medicaid, take care of children with
18	brain damage because they didn't get out when they
19	had fetal distress?
20	I think the Health Review Board has to
21	understand. I've been there
22	MS. MITCHELL: Please conclude your
23	remarks, ma'am.
24	MS. MOCEK: I understand these

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1
    communities.
                   You need to keep Westlake open
2
    two years --
3
            MS. GUILD: Ma'am -- ma'am, you have to --
4
            MS. MOCEK: -- there will be changes in
5
    the health care system federally and there would
6
    be hope.
7
            If you close them now --
8
            MS. MITCHELL: Ma'am, please conclude your
9
     remarks.
            MS. MOCEK: -- all of the people in that
10
11
    community will have no hope and the deaths of the
12
    children will be on our heads. And it's not the
13
    right thing to do.
14
            MEMBER HAMOS:
                           Thank you.
15
            (Applause.)
16
            MS. MUNOZ: Hello. My name is Tatiana
17
    Munoz, and I am a community organizer with PASO -
18
    West Suburban Action Project, and I oppose the
19
    closing of Westlake Hospital.
20
            The health of the community depends on
2.1
    this hospital, and it provides many services that
22
    are readily available to everyone. Nursing
23
    students from my school, which is 15 minutes away
24
     from the hospital, had clinicals at Westlake, and
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1 even students were impacted by Pipeline's actions 2 of pausing services. The students in this situation were 3 4 relocated to other hospitals, which ended up being 5 a little bit further of a commute for them, and in 6 that transition students lost hours and had to 7 make those up on their own time. Students who 8 work, have families, need to spend time had to 9 make up hours because of decisions made by 10 Pipeline. 11 I also have classmates that live in the 12 area and have been affected by the situation at Westlake with lack of services for themselves and 13 for their families. 14 15 As a community organizer I have heard 16 stories from various individuals about the 17 benefits of having a hospital so close and one 18 that cares about the well-being of the community 19 and one that identifies so closely with the 20 community. 2.1 PASO has brought some of those individuals 22 here for you today, and you have seen their faces. 2.3 You now have faces to remember when you make your 2.4 decision, and I urge you to remember the

1	individuals and the stories that they have told
2	you today because it's very simple to forget that
3	there's human beings being impacted. So we
4	brought them here for you to remember their faces,
5	and I urge you to please remember them when making
6	your decision to keep Westlake open.
7	Thank you.
8	(Applause.)
9	DR. PAPAZIAN: Good morning. My name is
10	Dr. Kathy Papazian, P-a-p-a-z-i-a-n. I am an
11	attending ER physician at Westlake and have
12	been for the last 10 years and a new resident
13	of Melrose Park.
14	I am on the front lines
15	MS. MITCHELL: It's a little difficult to
16	hear you, ma'am.
17	DR. PAPAZIAN: I can talk up.
18	I am on the front line in emergency
19	medicine. I am the front door to Westlake. I can
20	tell you that, when we were on bypass, we were
21	still seeing patients. We were boarding them in
22	the emergency room because Pipeline would not let
23	me admit them upstairs despite the fact that I had
24	nursing upstairs, despite the fact that I had

1 a lab that could take my MIs and strokes. 2 I have the unique experience of actually 3 practicing in both hospitals in Melrose Park. 4 I will tell you for a fact, when they go to the opposite hospital, you will not see a nurse until 5 6 they figure out how you're going to pay for the 7 visit. 8 Case in point: We had a 5-year-old that 9 came into the other hospital that had a fever. 10 They did -- asked the patient, "How are you going to pay for this?" That patient walked that child 11 12 a mile down to Westlake Hospital. By the time that child got to Westlake, he was in a coma 13 14 from DKA. 15 That's the reality of Melrose Park. 16 People do not feel comfortable going to West Sub 17 or the other hospital in Melrose Park. They come to Westlake because we understand them. We make 18 19 it comfortable for them. There are patients that 20 I see on a regular basis that I know their medical 2.1 history better than they do. 22 So I urge you, please defer your decision 2.3 and let the Court take its course. 2.4 Thank you.

1	(Applause.)
2	MS. MITCHELL: Next up, Veronica Perry,
3	Dr. Neil Rosenberg, Sylvia Saenz, Dr. Nabil Saleh,
4	and Dr. Lyndon Taylor.
5	DR. ROSENBERG: Good morning.
6	My name is Dr. Neil, N-e-i-l, Rosenberg,
7	R-o-s-e-n-b-e-r-g.
8	I'm board certified in internal medicine,
9	pulmonary medicine, and critical care medicine and
10	the medical director of the ICU and respiratory
11	care services. I want to give two brief
12	experiences and then I'll address the ICU.
13	One, I was sitting in the doctors lounge
14	about two months or three months ago, and an
15	individual from Pipeline joined us and expressed
16	his desire of how he was looking forward to
17	working with us, building the hospital, setting up
18	new programs, and giving us every indication that
19	the hospital is going to stay open, and we were
20	
	looking forward to working together with him.
21	looking forward to working together with him. I have an office in the professional
21 22	
	I have an office in the professional
22	I have an office in the professional building, and every day my patients come in almost

How am I going to continue with 1 take care of me? 2 the services?" As far as the ICU, we work the same 3 4 protocols that you see elsewhere in the country. 5 Right now we have an individual with a heroin 6 overdose -- you've heard on the news recently -we have an alcoholic going through alcohol 7 8 withdrawal symptoms; and as of yesterday we had an 9 80-year-old gentleman admitted through the 10 emergency room with an acute ST-elevated 11 myocardial infarction, a heart attack. 12 He received the same care he would receive anywhere. EKG showed this, the cardiologist was 13 called, he was taken to the cath lab, the stent 14 15 was placed, the artery opened, and he's being 16 transferred to the telemetry unit in stable 17 condition today. 18 There was a reported comment by Mr. Edwards that the care in the ICU was not of 19 20 the quality that he expected because we had agency 2.1 nurses participate in the care of the patients. 22 This is a standard thing in every ICU around the 2.3 city. This is another demonstration of his lack 2.4 of knowledge of how care is administered.

1	The ICU can have 2 patients one day and
2	12 the next. Staffing problems can often be a
3	difficult situation, and agency nurses are
4	well-qualified in our electronic medical record.
5	MR. ROATE: Two minutes.
6	DR. ROSENBERG: They proceed with the same
7	protocols that you see everywhere.
8	We have a stroke center that's certified.
9	We have the same protocols that you do with sepsis
10	from the in the entire country, and the care
11	they're provided is what you would see in a
12	standard anywhere else.
13	And I hope that you will continue to let
14	us proceed and thank you for giving us the
15	opportunity to talk to you.
16	(Applause.)
17	DR. SALEH: Good morning, Board.
18	Thank you for allowing me to talk today.
19	My name is Nabil Saleh, N-a-b-i-l
20	S-a-l-e-h. I'm a pediatrician. I've been
21	practicing in the area for 40 years. I'm a past
22	medical staff president and past chairman of the
23	department and a current member of the board of
24	trustees.

Aside from everything that was said about 1 2 the services we provide from maternity, drug 3 rehabilitation services, kidney dialysis, a 4 dialysis unit which is the biggest unit in the 5 area, aside from the fact that we take charity 6 work and charity patients without asking about the 7 choice they have, aside from the fact that 8 Pipeline says that there is overbedding in the 9 hospitals in the area, I want to tell them that 10 this is not one size fit all. It all depends on 11 the demographics; it all depends where the 12 hospital is located; it all depends how the 13 patients' access to the hospital and the health care in that area is. 14 15 I'm a pediatrician. My patients walk to 16 my office in the professional building at Westlake 17 Hospital with three or four kids, whether it's 18 rain, shine, or snow, because they don't have the 19 facilities or the means to get a Lyft or Uber or 20 taxi or private cars. Hardworking, middle class, 2.1 local people who hardly have one car for the 22 husband to go to work; the mothers walk to my office. 2.3 2.4 Last week I discharged a baby from the

1	nursery, premature, that required resuscitation,
2	required IV, was not feeling well, and had sepsis.
3	The mother had to walk three or four every
4	three hours to nurse that baby, to cuddle the
5	baby, and to be with that baby in the crisis. And
6	great event, fortunately, that the baby went home
7	fine last week.
8	Pipeline came to
9	MR. ROATE: Two minutes.
10	DR. SALEH: Westlake with the promise
11	that they would work with us. One day prior to
12	our meeting to one day prior to their entry of
13	deciding to close the hospital, they were meeting
14	with us to tell us how wonderful we are and what
15	programs we can work with.
16	Instead of coming with deceit and lack of
17	transparency, they should have come to talk with
18	clarity and honesty with the Board, the Village,
19	the legislators, and with everyone that's
20	concerned.
21	I invite the Board to come to Westlake.
22	Please do come to Westlake. Talk to the patients,
23	talk to the doctors and nurses, and you will find
24	people who are really proud to serve this

```
1
    community --
2
            MS. MITCHELL:
                           Sir --
3
            DR. SALEH: -- and will continue --
4
            MS. MITCHELL: Sir --
5
            DR. SALEH: -- to do so.
6
            Thank you.
7
            (Applause.)
8
            CHAIRMAN MURPHY: Thank you.
            MS. SAENZ: Hi.
9
                             Thank you for having me.
10
    My name is Sylvia, last name Saenz.
11
    certified nursing assistant for 23 years at
12
    Westlake.
13
            I grew up in Melrose Park, and I --
14
    actually, I know ancestors of the people that
15
    actually built the hospital. Those people were
16
              They worked very hard to build a
17
    hospital for the community that -- they were
18
    growing their vegetables and fruits and everything
19
    that feeds us because those things are the things
20
    that keep us healthy. They knew that that
2.1
     foundation was going to keep us going for many,
22
    many, many generations, and that's what they
23
    wanted to give us, an inheritance.
            And this inheritance, we need to pass it
2.4
```

along to other grandchildren and great 1 2 grandchildren because, honestly, there is a lot of love at Westlake, and you see it every day. 3 4 We have patients coming to Westlake from 5 all over the place, and it's not just the black 6 and Hispanic thing. I see all races coming to our 7 hospital. 8 I work in same-day surgery, and I see 9 doctors sending in their patients to us that are 10 billionaires, millionaires, other doctors, lawyers, police officers, firemen. Why do they 11 12 send them to our hospital? Because they know that we are safe. We take good care of them, and we 13 know how to take good care of them. 14 15 So I urge you to please help us to 16 continue this fight because it's not just about 17 It's about everybody. We're all included, your -- your brothers, your sisters, your nephews, 18 19 your nieces. 20 I also work in the emergency department, 2.1 and I have seen a lot of tragic situations where 22 people from affluent neighborhoods are coming to 23 our areas and to the surrounding vicinities and 2.4 are overdosing on heroin. Heroin and fentanyl is

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1
    killing everyone. And guess what? It could be
2
    your relative, your child, your nephew, your
3
    niece.
4
            And what is happening? We are saving
5
    their lives, and I have to go home crying because
6
    we saved some rich person's child.
7
            MR. ROATE: Two minutes.
8
            MS. SAENZ: Guess what? They're all a
9
    part of us. It's not just a Hispanic thing. It's
10
    not just a black thing. It's everybody sticks
11
    together because we have a lot of love in our
12
    hearts.
13
            MR. ROATE: Two minutes.
14
            MS. SAENZ: Thank you.
15
            (Applause.)
16
            MS. MITCHELL: Dr. Mark Tomera, Estela
17
    Vara, Ana Maria Villarreal, Kathleen Ward,
    Rosemary Williams, and Marianna Woosley.
18
19
            MS. AVERY: Go ahead and start.
20
            Doctor, go ahead.
2.1
            DR. TOMERA: Okay.
22
            MS. VARA: Good morning.
23
            MS. MITCHELL: Please state and spell your
24
    name -- sorry.
```

MS. VARA: My name is Estela Vara. 1 2 E-s-t-e-l-a V-a-r-a. 3 I am a community activist with PASO - West 4 Suburban Action Project. I have been a member of 5 the area for more than 14 years, and I'm here 6 today to express my absolute rejection of the 7 closure of West Hospital [sic]. 8 I went to Westlake Hospital for the first 9 time when my son Francisco had a pain in his 10 stomach seven years ago, when he was a child, and 11 he had an emergency operation for appendicitis. 12 I feel very blessed to have a hospital five minutes from my house because this time was 13 14 critical for saving my son's life and because the 15 hospital and staff made me feel safe and like my 16 family. That day was the first time of many times 17 that my family and I visited the Westlake 18 Hospital. 19 As a member of my community and organizer 20 with PASO, I am here today to tell the Pipeline 2.1 Health company that we'll continue organizing and 22 we work with the legislators in the area, with the 23 City of Melrose Park, religious leaders, 2.4 institutions, and community members to avoid

1	closing the hospital. I ask you guys, for the
2	community, to keep Westlake Hospital open.
3	Thank you as
4	(Applause.)
5	MS. VARA: as a mother.
6	DR. WARD: My name is Dr. Kathleen Ward,
7	K-a-t-h-l-e-e-n W-a-r-d. I'm currently the chair
8	of the department of internal medicine at Westlake
9	Hospital.
10	When I was up last night trying to think
11	about what I wanted to talk about here, it was a
12	little perplexing because I talk a lot about
13	Westlake Hospital.
14	But, basically, I came to the conclusion
15	that your Board is really responsible to the
16	people of Illinois, not to anybody else, and it's
17	your responsibility to be certain that the closure
18	of a hospital, which is a gigantic undertaking,
19	will not negatively impact that community, the
20	patients, and the society at large.
21	And I take issue with the closure of
22	Westlake Hospital. I'm a cardiologist by trade.
23	We are interested in rapid diagnosis and care.
24	And if you look at the medical literature, all of

1 our care is becoming faster and faster and faster 2 because cardiovascular disease and neurovascular 3 decease, if it is not diagnosed and treated 4 expeditiously and quickly -- and we're talking 5 about minutes -- you have death and devastating 6 complications. Similarly, critical care patients 7 suffer the same fate. 8 Now, if you look at the American Hospital 9 Directory, which is available online, the 4/4/1910 data -- I went through the data last night, and I found that, if you compare Oak Park Hospital, 11 12 West Suburban Hospital, Gottlieb, and Westlake -if you close this hospital, 12 percent of cardiac 13 14 admissions will be affected by this. 12 percent. 15 If you look at the number of beds in those 16 same hospitals, we will lose 17 percent of the 17 critical care beds in our community, and this is 18 really big. If you look at the neurological 19 admissions, 24 percent of neurological patients will be affected. 20 2.1 Now, why is this important? Well, because 22 the distance from Westlake Hospital to the other 23 surrounding hospitals -- all you have to do is

look it up on IDOT -- I said this before.

24

1	MR. ROATE: Two minutes.
2	DR. WARD: The average time to get these
3	patients to the hospital is 17 extra minutes.
4	That's 17 extra minutes that can result in death,
5	heart failure, respirators, and paraplegia.
6	MR. ROATE: Two minutes.
7	CHAIRMAN MURPHY: Ma'am
8	DR. WARD: So I ask you to please refer
9	this to Kwame Raoul and to stay the closure of
10	Westlake Hospital.
11	Thank you.
12	(Applause.)
13	MS. VILLARREAL: Good morning. My name is
14	Ana Villarreal V-i-l-l-a-r-r-e-a-l.
15	I'll just give a short testimony this
16	morning about what the Melrose Park hospital,
17	Westlake Hospital, means to me.
18	I have been in the community for more than
19	20 years. Westlake Hospital is part of my life;
20	one of my two children was born there. I always
21	use the hospital when I need it. All my medical
22	records are there. I cannot imagine Melrose Park
23	without the hospital.
24	I always receive very good treatment.

1 I find very good people to help me, what I need. 2 I pray for not close the hospital. The community 3 of Melrose Park needs it and all the communities 4 around. 5 Thank you. 6 (Applause.) 7 DR. HUMAYUN: I'm Dr. Hamid Humayun. I'm one of the nephrologists, and I've been on 8 9 staff at Westlake for over 35 years. I've been in 10 all capacities. I've been chairman of emergency 11 and at the present time I'm vice chair of 12 medicine. Westlake Hospital is a very good hospital, 13 and the way it is in this shape is because of the 14 15 poor management on the part of the administration. 16 It is as good as any other hospital, and I don't 17 really see any reason why it should close because 18 it provides quality care. 19 The staff is interested in keeping it 20 running, the physicians are interested, the 2.1 community is interested, and so it is the hospital 22 which I think is badly needed for the community, 23 and I really don't see any reason why it should 2.4 close. I mean, it is as good or better than most

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1
     of the neighboring hospitals.
2
            Thank you.
3
            MS. MITCHELL: Next group -- there are
4
     individuals who signed up and had numbers on their
5
     sheets, so I'm going to call you up now.
6
            So those with Nos. 1, 2, 3, 4, and 7,
7
    please come up.
8
            And please leave your sheets on the table
9
     when you're done and don't forget, at the
10
    beginning of your remarks, to state and spell your
11
     name.
12
            MAYOR SERPICO: I quess I'm one.
            My name is Ron Serpico, S-e-r-p-i-c-o.
13
     I'm the Mayor of the Village of Melrose Park.
14
15
     I appreciate the challenge that you have before
16
     you today.
17
            I'm not going to reiterate all the things
18
     that happened with the hospital and what they
19
     serve, but I can tell you my own personal opinion,
20
     a bunch of docs that came up that were taking care
2.1
     of my father, my father-in-law, and my family.
22
    And as you heard from the times that they were
    here, there's a serious commitment to the
23
2.4
    hospital.
```

1	I was asked why the Village took on this,
2	and we took it on because it's the most
3	vulnerable. And if we didn't do it, obviously, we
4	wouldn't be here today. Pipeline would have
5	trampled over us. They've been disingenuous from
6	the beginning.
7	And you have a challenge and a charge
8	today to take seriously the lies that they've
9	continued to perpetuate. They're disingenuous.
10	They knew from the beginning what they were
11	buying. I don't think someone's going to spend
12	\$70 million without doing their due diligence.
13	They were losing a million dollars a
13 14	They were losing a million dollars a month, \$2 million a month, and at the last court
14	month, \$2 million a month, and at the last court
14 15	month, \$2 million a month, and at the last court hearing \$600,000 a day. And, quite frankly,
14 15 16	month, \$2 million a month, and at the last court hearing \$600,000 a day. And, quite frankly, I don't have a computer or calculator to add
14 15 16 17	month, \$2 million a month, and at the last court hearing \$600,000 a day. And, quite frankly, I don't have a computer or calculator to add that up.
14 15 16 17	month, \$2 million a month, and at the last court hearing \$600,000 a day. And, quite frankly, I don't have a computer or calculator to add that up. So it's a series of lie after lie after
14 15 16 17 18	month, \$2 million a month, and at the last court hearing \$600,000 a day. And, quite frankly, I don't have a computer or calculator to add that up. So it's a series of lie after lie after lie, and I think you have a charge today to defer
14 15 16 17 18 19	month, \$2 million a month, and at the last court hearing \$600,000 a day. And, quite frankly, I don't have a computer or calculator to add that up. So it's a series of lie after lie after lie, and I think you have a charge today to defer on this action to allow them to close because, as
14 15 16 17 18 19 20 21	month, \$2 million a month, and at the last court hearing \$600,000 a day. And, quite frankly, I don't have a computer or calculator to add that up. So it's a series of lie after lie after lie, and I think you have a charge today to defer on this action to allow them to close because, as Christians, we have a responsibility to the most

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1
            MS. STIMSON: Hello, everybody. My name
2
     is Arielle Stimson. I'm here with Golden Years
3
    Retirement Home.
4
            THE COURT REPORTER: Could you spell your
5
    name, please.
6
            MS. STIMSON: Yes.
                                It's A-r-i-e-l-l-e.
7
    Last name, S-t-i-m, as in "Mary," -s-o-n, as in
8
     "Nancy."
9
            THE COURT REPORTER:
                                 Thank you.
10
            MS. STIMSON:
                         Yes.
            So as I said, I'm here with Golden Years
11
12
    Retirement Home, and I am in support of keeping
13
    Westlake Hospital open.
            We brought many of our residents here with
14
15
    us today who are actually Westlake Hospital
16
    patients, and they choose to have Westlake as
17
    their primary hospital versus other hospitals in
18
     the area for many reasons, but one of the main
19
    reasons that they tell us is they truly get the
20
    attentive care that they need from the nurses and
2.1
    the doctors, whether it be in the emergency room
22
    or the surgical room or -- even some of our
23
    patients, you know -- in the mental health unit,
2.4
    as well.
```

Not only is it the attentive care that
they report back to us but it's also they feel
like they're an individual when they go there and
not just a number, such as how they felt in some
of the larger hospitals that they've experienced.
So some other things that they also
mentioned to us is when they go to Westlake
Hospital not only is the care extremely important
to them but they're also they don't have to
worry about getting lost in the hospital and have
to walk a mile from one room to another. That
fear is gone when they go to Westlake.
So overall, on behalf of myself and all
the residents that I brought here with us today
you know, bussed over and everything; it was a
whole big ordeal to bring everybody over here
today on behalf of myself and them, we think
that closing Westlake would be a huge mistake.
Thank you.
MEMBER HAMOS: Thank you.
(Applause.)
MR. MEHTA: Good morning. My name is
Tushar Mehta that's T-u-s-h-a-r; last name,

And we would like to represent ourselves

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23

2.4

as a small business in the community in the village of Melrose Park. We have been an integral part of Melrose Park for approximately 17 years. If we feel we have an impact of ourselves in the community, then imagine what Westlake has an impact on the part of the community, which is many times larger than us and providing essential care such as emergency and life-threatening services to the underserved area. Being located in the underserved area, it still goes to great state-of-the-art care for adults, pediatric, psychiatry, and cardiac care, just to name a few, actually. We also are staffed with top-notch providers, practitioners in the Westlake Hospital who provide excellent, safe, quality care for our community patients. I suppose the largest concern or threat

I suppose the largest concern or threat that we impose without the hospital being in existence is the life-and-death situations that would need to be addressed within minutes to our highly sickly patients that we have in our community. Without the hospital there and the travel time taken to the next nearest hospital

1 will make a difference in the person's survival. 2 Support us at Broadway. We know this also gives us the opportunity to continue care with our 3 4 patients that are sent to this hospital on a 5 regular basis. This broken link may not allow us 6 access to these patients without vehicles, elderly 7 patients, newborns, toddlers, just to name, again, 8 a few. 9 Coming from a health care provider, the 10 whole meaning of taking over a business like a 11 hospital is not just the financial part of it. We 12 all experience the downs in the industry, especially in the recent times, due to these 13 14 insurance companies. But above that it is the nature of our profession. 15 It is to take care of 16 our community and our patients with no financial 17 barrier that should come between us, especially in 18 taking into consideration a big hospital like 19 this. Our profession is to serve and to take care of --20 2.1 MR. ROATE: Two minutes. 22 MR. MEHTA: -- of the patients, especially 23 the needy and the community within -- that is 24 defined to us. We just want to, again, make a

```
1
     little -- think of Pipeline to say please keep it
2
    open for our community and our people.
3
            Thank you.
4
            (Applause.)
5
            MS. MITCHELL:
                           Is there anybody who signed
6
    up to speak for Westlake Hospital whose name has
    not been called or whose name has been called and
7
8
    didn't come up?
9
            Come on up.
10
            Please state and spell your name for the
11
    court reporter.
12
            MR. THOMAS: Good morning. My name is
    Wellington B. Thomas -- W-e-l-l-i-n-g-t-o-n --
13
14
    B. Thomas, II, and I've been an EMT for 16 years,
15
    an ER tech for 13 years, and also one of the
16
     leaders of SEIU for over 6 years, and I'm here to
17
     stand against the closure of Westlake Hospital.
18
            The time it takes from injury to operation
     is called the golden hour. Time to transport
19
20
    emergency patients to other facilities would cost
2.1
    the patient their lives due to longer transport
22
             I experienced this firsthand when I was
23
     speaking with a patient in the back of an
24
    ambulance after an injury that actually passed on
```

1 the way to the hospital after passing an actual 2 closed hospital. 3 Once again, lives will be lost due to the 4 longer transport times with medication that could 5 be given at a hospital that's nearby but, 6 unfortunately, postponed because they're closed. 7 The services provided the Melrose Park 8 community does need from Westlake, if taken away 9 would destroy the community, especially with the 10 hospital in the middle of the community with 11 people of color. 12 It should not be closed, as the hospital like the one I served at Loretto Hospital serves 13 14 as the community base. It provides the services needed for that particular community with monetary 15 16 resources, should not be an option. 17 The hospital is a survivor, and we should 18 be helping the hospital instead of destroying it. 19 This closure is by design, and the IHA has the 20 capacity to stop this and to ensure that people of 2.1 black and brown skin are given the care that they 22 deserve and they should have -- they -- the care 23 that they deserve and that should be a right.

I stand with Westlake Hospital as we urge

2.4

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1
    to defer this decision to protect against the loss
2
    of life.
3
            Thank you.
4
            (Applause.)
5
            MS. MITCHELL:
                            That concludes the public
6
    participation for Westlake Hospital.
7
            CHAIRMAN MURPHY: We're going to take a
8
     10-minute break. When we come back, we're going
9
     to resume with Item No. 7 on the agenda.
            (A recess was taken from 11:09 a.m. to
10
11
     11:24 a.m.)
12
            CHAIRMAN MURPHY: Please take your seats.
13
            (An off-the-record discussion was held.)
14
15
16
17
18
19
20
2.1
22
23
24
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1	MS. MITCHELL: Next on the agenda is the
2	Westlake litigation and potential deferral.
3	Can we get the Applicants for the Westlake
4	closure hospital to come to the table.
5	MS. AVERY: And they have to be identified
6	and sworn in.
7	MS. MITCHELL: Are they in the room?
8	MS. AVERY: There they are.
9	MS. MITCHELL: Sorry. I didn't see you.
10	THE COURT REPORTER: Would you raise your
11	right hands, please.
12	(Four witnesses sworn.)
13	THE COURT REPORTER: Thank you.
14	MS. MITCHELL: Okay. First, we're going
15	to begin. I'm going to make a statement.
16	The Applicants in Exemption E-004-19
17	submitted a discontinuation exemption application
18	on February 21st, 2019, proposing to close
19	Westlake Hospital in Melrose Park.
20	A few weeks later sorry, Melanie.
21	A few weeks later the Village of
22	Melrose Park initiated a lawsuit challenging the
23	proposed closure of the hospital, alleging
24	fraudulent misrepresentation and violations of

1 Melrose Park's Municipal Code in addition to other 2 allegations. 3 The Village asserts that the Applicants 4 made misrepresentations to the Board and the 5 community to secure the change of ownership in 6 Westlake Hospital. Part of the relief that the 7 Village is seeking is injunctive relief. 8 Earlier this month the Applicant submitted 9 a letter to the Board stating that they were going 10 to temporarily suspend services at Westlake 11 Hospital. The Village challenged any cessation of 12 services, seeking a temporary restraining order. The Court granted the temporary 13 restraining order. The Applicants challenged the 14 15 temporary restraining order but it currently 16 The Court ordered the Applicant to 17 maintain service until May 1, 2019, assuming that the Board would render a decision on its 18 19 discontinuation application by that time. 20 Generally, the Board must approve an 2.1 exemption application when an Applicant submits 22 all of the required information; however, in this 23 case there's pending litigation, and 2.4 Section 1130.560 provides that HFSRB will defer

1	consideration of an application for exemption when
2	the application is the subject of litigation until
3	all litigation related to that application has
4	been completed.
5	My legal interpretation of this rule is
6	that the discontinuation application is so
7	significantly related to the pending litigation
8	that it warrants the Board to defer consideration
9	of the application. The pending temporary
10	restraining order and request for injunctive
11	relief is proof that the litigation stems entirely
12	from the Applicant's application to discontinue
13	Westlake Hospital. If it were not for the
14	discontinuation application, there would be no
15	lawsuit.
16	Therefore, legal recommends that the Board
17	defer consideration of Exemption E-004-19 until
18	all litigation related to the application is
19	completed.
20	And we'll open it up for the Applicants to
21	provide a statement, but I want to tell everybody
22	this the portion of the meeting right now is
23	only to discuss potential deferral in light of the
24	litigation. That is it. We're not discussing the

1	exemption to close; we're only discussing whether
2	to defer the exemption consideration because of
3	litigation.
4	(An off-the-record discussion was held.)
5	CHAIRMAN MURPHY: Can the folks at the
6	table please identify themselves and be sworn in
7	to testify.
8	MR. SAFER: We've been sworn.
9	MS. AVERY: Sorry.
10	CHAIRMAN MURPHY: Is there a motion on the
11	Board to defer Exemption E-004-19?
12	MEMBER HEMME: So moved.
13	MEMBER MC NEIL: So moved.
14	MEMBER DEMUZIO: Second.
15	MEMBER HEMME: Second.
16	CHAIRMAN MURPHY: Did you get it? Did you
17	get it, George?
18	MS. AVERY: Did you get it, George?
19	MR. ROATE: I did. I'm going to go ahead
20	and call the motion. I'll say Dr. McNeil
21	MEMBER HAMOS: When do we have discussion?
22	MR. ROATE: made the motion
23	CHAIRMAN MURPHY: We will.
24	MR. ROATE: Ms. Hemme seconded.

1	CHAIRMAN MURPHY: Yes.
2	MS. AVERY: Okay.
3	MEMBER HAMOS: When do we have discussion?
4	CHAIRMAN MURPHY: Okay. We'll now have
5	discussion on the motion.
6	MEMBER HAMOS: Are we going to hear
7	from
8	CHAIRMAN MURPHY: Yes, yes.
9	MS. AVERY: Yes.
10	MEMBER HAMOS: Could we hear from them?
11	CHAIRMAN MURPHY: Would you like to make a
12	statement?
13	MR. SAFER: I would. I would. Thank you.
14	My name is Ron Safer, and I'm litigation
15	counsel for the Pipeline companies and the
16	individuals named in the Melrose Park litigation
17	now joined by the State.
18	I appreciate the opportunity to address
19	you this morning.
20	I will briefly describe how contrary to
21	the opinion you were just given the litigation
22	is unrelated to the application for certificate of
23	exemption that is before you and how the complaint
24	lacks any merit and, therefore, the Board should

1 grant the application and consider the application 2 for discontinuation today. 3 We are aware of the just-quoted rule 4 regarding litigation, a rule that was issued 5 before the Act was amended to require the Board to 6 approve an application once it is complete. 7 suggests that the Board may defer consideration of 8 an application when the application is the subject 9 of litigation. That rule has no application here. 10 First, the statute requires the Board to act to approve our complete application. 11 12 statute trumps the regulation. 13 Second, Melrose Park's complaint is 14 completely unrelated to the application for 15 exemption that is before the Board today. 16 Melrose Park's complaint, as you heard from their 17 attorney this morning, is based solely upon events 18 in and around the change of ownership application. 19 The complaint asserts that the 20 application's statement that Westlake's charity 2.1 care policies would remain unchanged for 22 two years, as required by the statute, was a 23 promise to keep the hospital open for two years. 2.4 The complaint asserts that you were defrauded by

1 that promise, and those are charges that were 2 repeated before you this morning. Of course, you and your staff know that 3 4 you were not defrauded, and you appropriately 5 approved the change of ownership application. 6 First -- as you well know but the 7 complaint ignores and the testimony this morning 8 ignores -- the Review Board cannot require a 9 quarantee of continuation of services in deciding 10 whether to grant an application for change of 11 ownership. Indeed, the statute sets forth the 12 material terms of a change of ownership 13 application. Continuation of services is not a material term as set forth by this statute. 14 15 Second, guidance was sought from your 16 staff, which is commonly done, before you 17 considered the application. The staff was told 18 that closing Westlake was under consideration, 19 and, in accordance with the clear directive of the 20 statute that continuance of operations could not be considered and is not a material term of the 2.1 22 application, the staff's guidance was that 23 Pipeline's consideration of closing Westlake need 2.4 not be raised at the October 30th, 2018, hearing.

1	So the entire lawsuit rests on a faulty
2	premise, a premise that you know is simply untrue.
3	You were not defrauded in any way. It would be
4	the height of injustice to defer consideration of
5	Pipeline's application because of the pendency of
6	litigation that is unrelated to this application
7	and so clearly baseless.
8	To put this in perspective, here are the
9	facts regarding the change of ownership
10	application: As Nick Orzano will tell you, the
11	Applicants, both Pipeline and Tenet, fully
12	expected Pipeline to operate Westlake Hospital
13	indefinitely into the future when the change of
14	ownership exemption applications were submitted on
15	September 6th, 2018.
16	In the third week of September 2018,
17	Pipeline received from Tenet financial information
18	that showed a dramatic and unexpected downturn in
19	financial performance at the three Chicago
20	hospitals, especially at Westlake.
21	After consideration of this new data and
22	internal deliberations, the Pipeline team began to
23	doubt whether Westlake could be viable. And it
24	was simply not a matter of, as you heard this

1	morning, whether Westlake provided services that
2	were meaningful and proper. They do. It was
3	whether it was viable at the dramatically reduced
4	utilization rate that the hospital has
5	experienced.
6	It was then that Pipeline reached out to
7	the Board staff for guidance, in full
8	transparency, and was told that there was no need
9	to discuss potential future plans to close
10	Westlake.
11	In the months following the Board's
12	approval of the change of ownership application
13	for Westlake Hospital, Board staff were consulted
14	for guidance at several points along the way, as
15	it became clearer that an application to
16	discontinue Westlake Hospital was almost certain
17	to be filed by Pipeline shortly after the
18	transaction closed.
19	At each of those turns, the Applicant was
20	advised by Board staff that affirmative disclosure
21	of these plans to the Board was not necessary
22	prior to the filing of the discontinuation
23	application itself. And at one point, indeed, we
24	sought advice from staff concerning a contemplated

1 action, and staff advised that would require an 2 amendment of the application, so Pipeline decided 3 There was no fraud. not to do it. I will not belabor the other inaccuracies 4 5 in the lawsuit, but they are many, and they were 6 repeated before you this morning, some of them. 7 The complaint -- some of the highlights: The complaint repeatedly claims and the Court was 8 9 told orally that Westlake is a safety net 10 hospital. Of course, it is not. The complaint repeatedly claims and the 11 12 Court was told orally that Westlake has an inpatient substance abuse program. Of course, it 13 14 does not. You heard this morning about opioid 15 treatment. Beyond emergency room treatment, that 16 treatment is available only if the addiction is a 17 secondary diagnosis to psychiatric issues. Westlake does not have a certified 18 substance abuse treatment program. And no matter 19 20 how many times it is repeated that it does and 2.1 that doing away with it would harm the community 22 doesn't make it true. 23 The complaint repeatedly claims and the 24 Court was told orally that no other hospital in

1 the area serves uninsured persons who are without 2 the ability to pay, and, of course, you know 3 that's not true. 4 These are but a few of the highlights --5 or lowlights -- in the complaint. There are many 6 more. 7 One thing you did hear from the general 8 counsel that is absolutely accurate is the Courts 9 expect the Board to act today. They said -- the 10 TRO was extended to May 1st, anticipating, as the 11 general counsel just said, that the Court -- that this Board would act. Both Judge Reilly and 12 13 Judge Jacobius expressed their expectation that 14 the Board would act on the application on April 30th multiple times over the course of 15 16 multiple hearings. 17 The Cook County State's Attorney's office 18 recently intervened in the litigation and, in 19 doing, so expressed its expectation that the Board 20 would act on the application on April 30th. 2.1 Court and the State's Attorney understandably 22 expect the Board to fulfill its statutory 23 obligations under the Act. 2.4 We respectfully urge you to fulfill those

1	obligations to consider Pipeline's certificate of
2	exemption application to discontinue Westlake
3	Hospital today.
4	Thank you.
5	MS. MITCHELL: Are you still continuing
6	with statements?
7	MS. MURPHY: We are. We're going down the
8	line.
9	Thank you very much for hearing us today.
10	My name is Anne Murphy, A-n-n-e M-u-r-p-h-y, and
11	I am outside regulatory counsel to Pipeline and
12	its affiliated entities in Illinois.
13	As you heard from Ron Safer, we are here
14	today to respectfully request that the Board
15	fulfill its legal obligation to consider
16	Pipeline's certificate of exemption application to
17	discontinue Westlake Hospital.
18	
	I'm going to present the statutory case
19	for the Board hearing us today, some of which you
19 20	
	for the Board hearing us today, some of which you
20	for the Board hearing us today, some of which you already heard from Ron.
20 21	for the Board hearing us today, some of which you already heard from Ron. Then Nick Orzano, president of Pipeline

1 may be a viable buyer for the hospital. 2 Finally, Roz Lennon, chief nursing officer at Westlake Hospital will share the increasingly 3 4 intensive challenges she is experiencing in 5 clinical and other operations, which only serves 6 to underscore the patient safety mandate for 7 allowing for an immediate and orderly wind-down of 8 the hospital. 9 Taken together, we believe both the law 10 and the facts require approval of our application 11 today. 12 So turning first to the statutory obligation to act: The COE application for 13 discontinuation, as Ron indicated, was filed on 14 15 February 21 and was deemed complete by Board staff 16 within days after its submission. 17 Section 8.5(a-5) of the Illinois Health 18 Facilities Planning Act requires the Board to 19 approve a COE discontinuation application when all 20 the information required by the Board has been 2.1 submitted. Specifically the Act requires that an 22 exemption shall be issued upon a finding that the 23 application is complete. This statutory mandate 2.4 is clear, it is nondiscretionary, and cannot be

1 superseded by regulation. 2 Indeed, the statute's legislative history 3 clearly demonstrates that this section of the Act 4 was promulgated for the express purpose of 5 streamlining the regulatory process of closing a 6 health care facility. 7 Board staff has already deemed the 8 COE application ready for approval. The report 9 previously issued by Board staff specifically 10 found that the Applicants have provided all the 11 information required by the State Board. 12 report goes on to acknowledge that State law requires that an exemption shall be approved by 13 the Board when all of the information required by 14 the Board has been submitted. This condition 15 16 plainly has been met. We urge the Board to follow 17 the law and act now. Moreover and as Ron addressed, we believe 18 the litigation is irrelevant to the 19 20 COE application and is baseless. We understand 2.1 that the Board's rules suggest that the Board will 22 defer consideration of an application when the 23 application is the subject of litigation; however,

any regulatory interpretation that allows the

2.4

1 recent litigation brought by the Village of Melrose Park to halt the Board's action on our 2 3 COE application is clearly inconsistent with 4 the law. 5 First and as has already been indicated, 6 the statute requires the Board to act to approve 7 our complete application, and this statute, to use 8 Ron's phraseology, trumps any regulatory provision that is inconsistent with it. 9 10 Second, even if the rule applied, the COE application for discontinuation is not the 11 12 subject of litigation, nor is the Board named as a 13 party. 14 We also must point out that the litigation 15 is meritless and is a blatant attempt to interfere 16 with the regulatory process that is the subject of 17 this Board's jurisdiction. The Village's lawsuit 18 alleges violation of the Melrose Park Municipal 19 Code, alleges misrepresentations relating to the 20 purchase of the hospital, and alleges that the 2.1 closure of the hospital constitutes a public 22 nuisance. All of its claims are absolutely 23 baseless, and none of its claims relate to the 2.4 COE application in the first instance.

The Village's claim seeking a declaratory judgment is the only claim to even mention the Planning Act. That claim involves the change of ownership process, not the COE application.

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If the Board delays action today, Westlake will be caught between a Board that refuses to fulfill statutory obligations and a court system that is awaiting the very action that the Board refuses to undertake, and it is not at all clear when that process would end. To hold the hospital hostage would be unfair, unreasonable, and contrary to law. To do so when the underlying litigation is based on a false narrative would subvert justice.

Due to low occupancy and continuing staff attrition, it is in the best interests of patient care to close the hospital. Neither the State nor private litigants should be permitted to force a private party to continue to operate a nonpublic hospital under circumstances that may lead to patient safety concerns.

We ask that the Board meet one of its core purposes, as laid out in Section 2 of the Planning Act, which is to assure that the reduction or

1	closure of services or facilities is performed in
2	an orderly and timely manner and that these
3	actions are considered in the best interests of
4	the public.
5	Section 2 goes on to say that
6	evidence-based assessments, projections, and
7	decisions will be applied regarding capacity,
8	quality, value, and equity in the delivery of
9	health care services in Illinois, evidence-based
10	assessments.
11	We respectfully urge you to fulfill your
12	statutory obligation to consider today Pipeline's
13	certificate of exemption application to
14	discontinue Westlake Hospital based on the
15	abundant evidence supporting this action that was
16	provided in the application and deemed complete by
17	staff.
18	Thank you for your time and attention.
19	MR. ORZANO: My name is Nicholas Orzano,
20	N-i-c-h-o-l-a-s; Orzano, O-r-z-a-n-o.
21	Members of the Board, thank you for the
22	opportunity to testify before you today. As
23	stated, my name is Nick Orzano. I'm the principal
24	and copresident of Pipeline Health.

1	For nearly two decades I've worked in
2	finance in health care, most recently helping to
3	turn around community hospitals, including ones
4	that are either in bankruptcy or on the verge. We
5	are very familiar with operating hospitals in
6	disadvantaged communities. In Los Angeles
7	approximately 65 percent of our patients are on
8	Medicaid, and predominantly those hospitals serve
9	Hispanic and African-American communities.
10	If you're looking for one reason today as
11	to why the Board should hear the application, it's
12	this: We're out of time.
13	Delay in decision will not provide better
14	health care to the region, nor will it stop the
15	powerful industry trends that have been set in
16	motion and have hobbled Westlake Hospital
17	for years.
18	Many have offered their opinions as to why
19	Pipeline applied to close Westlake and when it
20	made the decision to do so, but few have
21	accurately portrayed those facts.
22	Here they are: When we submitted our
23	application to the Board on September 6th, 2018,
24	to transfer the three hospitals from Tenet to

Pipeline, we believed that we could turn around all three of those facilities.

2.1

After many months of diligence, we developed a plan that was going to eliminate the 10- to \$12 million annual loss at Westlake. We submitted our application with what was our plan at the time. We can corroborate those exact details with a slew of emails and materials that we presented to our financial partners.

On September 24th, 2018, Tenet contacted us and informed us that the losses at that hospital had nearly doubled over a two-month period. After further review we began to doubt whether there was any path for Westlake to continue. Our initiatives, putting those in place, would no longer allow that facility to even come close to breaking even.

Over the next several months we negotiated with Tenet on how we could move forward, including options where Pipeline would not purchase Westlake Hospital. During this time we sought guidance on how we could proceed, and such guidance was provided and helped to provide the decision-making path that we took.

Although there are several factors around

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those financial losses, the biggest one was acceleration in the loss of patient volume, lower ER traffic, fewer inpatient admissions, and less surgeries. The year-over-year decline was dramatic. Many want to believe that these volumes will rebound and patients will return to Westlake, but as my colleagues on this panel will describe, the sheer magnitude of the losses and the severe overbedding in and around Westlake make that near impossible to overcome. To tell you that's possible is either naive or not true. What has been lost in this conversation is that the community around Westlake has been voting with their feet for years. On average, Westlake is 70 percent empty on a daily basis, a trend that was in place well before we took over the facility. The numbers don't lie. Local leaders have argued forcibly that

Local leaders have argued forcibly that there's another legitimate buyer who would want to own and operate the hospital. We've spoken to or attempted to speak to each of the buyers that have come forward. We've yet to see a buyer come up with the financial wherewithal to not only cover

1 the current operational shortfall but to also be 2 acceptable to the mortgage holder of the property. 3 Additionally, a quick review of the recent 4 ownership of the hospital demonstrates that 5 holding out hope for a new buyer is futile and 6 would only disappoint further. The prior owner of 7 Westlake, Tenet, had been trying to sell Westlake, 8 West Suburban, Weiss, and MacNeal for more than 9 two years. MacNeal, the larger tertiary facility, 10 was sold in January 2018 to Loyola, leaving the 11 three remaining community hospitals. 12 If it took over two years for one of the 13 largest hospital companies in the country to find 14 a buyer for those hospitals, at a time when 15 Westlake losses were only 10- to 12 million, it 16 defies logic that there's a legitimate buyer 17 interested in buying Westlake given its current annual loss of more than \$25 million. 18 19 Not only that, but the equipment and 20 facility upgrades are in the millions. Westlake 2.1 has an electronic health records system that is no 22 longer supported after December of 2019. 23 Although there have been letters of 2.4 interest and intent from various companies,

1	there's a stark difference between showing
2	interest and being able to successfully execute a
3	transaction like this.
4	With Westlake operating on a nearly or
5	more than \$2-million-a-month deficit, the capital
6	that was raised to transform Westlake is gone.
7	Contrary to popular belief, Pipeline does not have
8	an endless supply of cash, nor is raising
9	additional capital an option. No investor will
10	provide capital to a facility when it's abundantly
11	clear it cannot be saved.
12	As Ron Safer and Anne Murphy noted,
13	Pipeline was completely transparent during the
14	entire acquisition process. We submitted the
15	application for change of ownership with the facts
16	that were present at the time, and we asked for
17	and followed guidance from the Board as soon as
18	those facts changed.
19	For this reason and the others I've
20	outlined, we believe the Board should hear the
21	application. We are out of time.
22	Again, thank you for the opportunity to
23	underscore why the Board should hear our
24	application today.

1	MS. LENNON: I'm Roslyn Lennon, R-o-s
2	MS. AVERY: Pull the mic closer to your
3	mouth.
4	MS. LENNON: Roslyn Lennon, R-o-s-l-y-n
5	L-e-n-n-o-n.
6	To members of the Board, thank you for
7	allowing me to testify today. My name is Roslyn
8	Lennon, and I serve as the chief nursing officer
9	for both West Suburban Hospital and Westlake.
10	I've been a nurse for over 35 years, and
11	the conditions we're managing at Westlake are by
12	far the most demanding that I've faced in my
13	career. The clinical and operational challenges
14	that I will detail here speak loudly and clearly
15	as to why a timely hearing on Westlake's
16	application for discontinuation is necessary.
17	I face each morning uncertain about the
18	difficult decisions in the day ahead to ensure
19	that we're providing safe, quality care for our
20	patients, and I lay in bed at night worrying about
21	what-ifs and worst-case scenarios.
22	To understand how we arrived at our
23	current challenges, it's important to revisit the
24	time line. Staffing shortages on off shifts and

1	in certain departments began in the weeks after
2	the application for discontinuation was filed.
3	House manager coverage was limited for the off
4	shifts, as well, due to an FMLA. The hospital
5	went on ambulance bypass due to insufficiently
6	staffed intensive care beds for the number of
7	patients they were caring for at the time.
8	These alarming developments were what
9	ultimately led to Westlake's decision to instate a
10	temporary suspension so that further attrition
11	wouldn't inadvertently lead to an unsafe
12	environment for patient care.
13	The staffing declines that began with the
14	application for discontinuation continued upon the
15	issuance of the WARN notices. Longtime staff
16	began moving to other facilities or simply
17	retired, and a number of departures go into effect
18	this week and next.
19	As a result, Westlake now faces increased
20	staffing shortages across nearly all critical
21	units, including the intensive care, emergency
22	department, the acute rehab unit, obstetrics, and
23	behavioral health and even the department that
24	literally keeps the lights on at Westlake.

To underscore the extent of the loss we're grappling with, I received notice last week that our quality analyst, one of our most trusted staffers, has accepted another position, leaving the hospital with lack of infection control monitoring, medical record extraction for specific patient conditions, and reporting of key quality data to regulatory agencies. We are left to piece together a plan to 10 cover all that she does, from reporting out on infections to abstracting the medical records for 11 12 quality data that are reported to the regulatory

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and staff.

Meanwhile, several building engineers and security staff have resigned, causing my colleagues who manage the hospital's facilities to assess how the hospital would be covered, necessitating extending hours and stretching shifts.

agencies, and interfacing with doctors, directors,

The losses are compounded by the recent court orders requiring reinstatement of certain medical services. The last-minute planning to cover absences has devolved to embarrassing simple

but critical questions: How many patients can our limited staff handle at any one moment? Where do we put the patients? Should they be in the ICU or on a floor? For example, the medical, surgical, and behavioral health departments have each consolidated their units. Beginning next week there's an insufficient number of rehabilitation nurses to care for those specialized patients. To cover for shortages, the hospital does 10 rely on agency staffing with nurses affiliated with outside agency covering shifts. The hospital 11 12

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currently has three six-week contracts with agency nurses in addition to using -- utilizing per diem agency nurses, as available, to cover absences.

The behavioral health unit has also contracted for 15 16 an agency social worker since that unit has only 17 one of three positions filled.

There are inherent drawbacks with this staffing model, as outside agency nurses aren't immediately familiar with the hospital and its policies and procedures and, therefore, are not a viable long-term alternative.

Select staff from West Suburban are utilized to cover at Westlake; for example, in the

1	radiology department for imaging services. But if
2	I were to provide more support from West Sub, this
3	would create a domino effect, requiring us to
4	employ agency staff at West Suburban to fill gaps
5	and compromise the availability and timeliness of
6	care to patients at West Suburban. Further,
7	because we are holding approximately 60 positions
8	open at West Suburban for Westlake employees, this
9	is a limited approach for filling gaps in
10	Melrose Park.
11	Of the existing staff, nurses in some
12	departments are gaming the staffing system. They
13	alternate from calling in sick one week and
14	filling in the following week to cover shortages,
15	allowing them to collect \$10-an-hour bonuses and
16	additional overtime pay. To give you a sense of
17	the uptick of this practice, sick calls from
18	nurses at Westlake doubled from 58 in February to
19	116 total in March.
20	We've utilized medical/surgical services
21	to cover in the postanesthesia care unit and ICU,
22	and nurses are being requested to change their
23	established shifts for extended periods in order
24	to better cover shifts with less coverage. In

surgery, staff have inconsistent volumes, with
some days seeing 8 to 11 patients and other days
with no patients.

These circumstances are bringing out the

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best and worst in Westlake's employees. Prior to issuing the temporary suspension, the emergency department director extended her day to over 24 hours to support her department because of a call-in where she would have had only one agency nurse for the night shift.

Meanwhile, staff discontent has allowed a culture of anything goes to bubble to the surface. The environment of uncertainty from the political controversy created by local officials has emboldened staff to act without fear of retribution.

For instance, I learned that a medical staff doctor recently called a secret all-staff meeting, urging employees to contact their congressional representatives about the application for discontinuation, begging the question who was taking care of the patients during this session.

Another physician has been rounding on

1 units telling nurses not to leave and not to let 2 management know that he's talking to them because 3 the hospital will stay open. 4 Distrust has grown so much that I now 5 require unit directors to sign off on the daily 6 operations report, certifying that they're 7 staffing their units at a coverage level that 8 ensures patient safety for that shift, and that's 9 ultimately what this cost boils down to, assuring 10 safe, quality care. 11 While you've just heard from my colleagues 12 about the legal merits and financial constraints necessitating today's hearing, I implore that you 13 14 put the patients above all else. The operational 15 and clinical conditions that we are contending 16 with at Westlake are, quite frankly, not 17 sustainable. Please agree to consider the 18 application today in the interests of putting 19 patients and the staff caring for them first. 20 Thank you again for the opportunity to 2.1 testify today, and I'm happy to answer questions. 22 CHAIRMAN MURPHY: Thank you. 23 MS. MITCHELL: The Applicant argued that 2.4 the Board does not have authority to defer the

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    discontinuation exemption application -- can you
2
    hear me?
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            UNIDENTIFIED AUDIENCE MEMBERS:
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            MS. MITCHELL: That's not usually a
5
    problem. Can you hear me now?
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            UNIDENTIFIED AUDIENCE MEMBERS: Yes.
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            MS. MITCHELL:
                          Okay.
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            The Applicant argued that the Board does
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    not have authority to defer a discontinuation
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    exemption application.
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            The statute -- pursuant to the statute,
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    the Board cannot deny an exemption application if
    all the required information is submitted, but it
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    does not limit the Board from deferring an
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15
    application. It does not state that the Board
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    cannot abide by its own rule and defer
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    consideration of an exemption application when
     there is litigation. In fact, the statute is
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19
     silent on that.
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            Furthermore, the statute provides that the
2.1
    State Board shall establish by regulation the
22
    procedure and requirements regarding issuance of
23
    exemptions. The Board has established a rule to
2.4
    allow for deferral of an application when there's
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1 pending litigation. 2 CHAIRMAN MURPHY: Thank you. I'm going to take questions from the Board 3 4 But, first, there have been a lot of 5 statements made today about discussions with and 6 assurances from the Board staff, so I would like 7 to hear from our Board staff about these 8 discussions. And specifically I would like 9 information about the legal advice that you sought 10 about the rule. 11 MS. AVERY: The statement that was made 12 regarding Board staff advising the Applicant not to address the disclosure is not accurate. And 13 14 I have to say I was greatly disappointed when 15 I learned that this is the way in which this 16 information would be presented. 17 In October, yes, I was approached by 18 Ms. Murphy; we had a discussion about the 19 possibility of Pipeline closing Westlake Hospital. 20 It was a possibility; it was not a fact. 2.1 Looking back, yes, I probably should have 22 advised when Ms. Hemme asked a question that was 23 not answered about the plans for Westlake 2.4 Hospital. I should have probably said something

1 at that point, but, again, it was not a factual 2 statement that this would occur. We were contacted later on about the 3 4 possible restructuring of the change of ownership 5 plan -- well, let me go back. 6 I did say that, if this happens, it may be 7 a compliance issue, I'm not sure. At that 8 point I asked the general counsel, Jeannie 9 Mitchell, for her input on it, and we said, "Look. 10 We'll address that if we get to that point. 11 does not have anything to do with the change of 12 ownership at this time in October." There were further discussions that came 13 14 about regarding a restructuring, which we advised 15 that there will be a change of ownership and that 16 will require a new application. 17 But I did not want to leave it that Board 18 staff advised solely not to speak on the 19 discontinuation. At that point, again, it was not 20 factual information; it was a probability that it 2.1 would occur due to incorrect numbers -- as you 22 heard from the Applicants -- that were submitted 23 by Tenet Hospital. 2.4 In addition --

1	MS. MITCHELL: I'm sorry. I thought you
2	were done.
3	MS. AVERY: Sorry.
4	In addition to that, I would say that
5	another issue is, when we had these discussions,
6	we probably should have had it, again, with our
7	reviewers. But, once again, it was not something
8	that was factual at that point when we discussed
9	it in October.
10	We did start providing assistance before
11	the application was provided for the
12	discontinuation in probably December on to
13	January and then to the point that we received the
14	application for this closure in February.
15	MS. MITCHELL: And there was advice sought
16	from the Attorney General's office, as well
17	MS. AVERY: Use your mic.
18	MS. MITCHELL: There we sought advice
19	from the Attorney General's office as far as the
20	application of the deferral language in our rules,
21	and they agree with our characterization.
22	CHAIRMAN MURPHY: Are there questions from
23	Board members?
24	Yes, Ms. Hamos.

1	MEMBER HAMOS: Yes. I would I guess
2	I'd like to make a statement about what I'm
3	hearing today. This is my very first hearing, so
4	I'm learning on the job.
5	And, first, I'd like to thank the 33 by
6	my count people from the community who came
7	forward today to give us very thoughtful and
8	compassionate and honest testimony about your
9	feelings about this closure.
10	So as a brand-new Board member and also as
11	a former legislator for 11 years and I mention
12	that because I'm reading the statute as a
13	legislature as a legislator I do believe
14	that we have a statutory obligation in this case.
15	Now, when this law was changed in 2015,
16	Public Act 99-0154 and this is a section of the
17	Planning Act that has to do with exemptions, and
18	it does say respectfully, I disagree with the
19	general counsel.
20	It does say "An exemption shall be
21	approved when information required by the Board by
22	rule is submitted." It doesn't say "except"
23	I mean, I've written a lot of legislation during
24	my years. And it might have said "except as

1 provided in subsection B below," and subsection B 2 might have said "except when there's litigation." 3 But there is no litigation exception in 4 the law, and that's why the legislature -- which 5 clearly intended to provide for this expedited or 6 streamlined procedure for discontinuation of a 7 category of service or discontinuation of a health 8 care facility -- did intend the Board to approve 9 it when the information is provided. 10 Now, again, the legislature did not see any litigation exception, and if they had in 2015 11 12 they might have said, "Well, wait a second. sounds like a loophole. We'd better deal with 13 that because anybody can bring litigation." 14 15 Now, that's my first point. 16 The second point -- so I think that we do 17 have a statutory obligation. 18 My second point is I know the legislature did not see that language because this spring, 19 20 right now, they are trying to repeal this part of 2.1 the law, and that's in House Bill 123. So they're 22 trying to take away those two circumstances by 23 which exemptions would be provided in the future

if it passes and is signed into law.

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1	But this law, this bill, does say, "If
2	there is a pending lawsuit on the closure of a
3	health care facility for which an application for
4	an exemption is under review, the Board shall
5	suspend any pending action involving that
6	application until the resolution of the lawsuit."
7	That would make it the law, but this
8	doesn't have law. This is I would argue that,
9	in fact, in 2015 when the legislature added those
10	two circumstances, it superseded that section on
11	pending litigation that was found in the
12	administrative rules. And, really, at that time
13	the Board or the Board staff might have said,
14	"There's an inconsistency here."
15	So the third point I would make is that
16	this litigation exception really makes no sense in
17	the context of what the law was trying to do in
18	2015. So the two you know, the reasons were
19	for this exemption were added to the law, and
20	it didn't intend for the Board, then, to get all
21	the information and cede our authority to the
22	Courts.
23	I mean, we wouldn't even be allowed to
24	look at it was no longer a permit process where

1 we would look at all the information in front of 2 us, consider the need, get public input. We would 3 simply say, "Oh, there's litigation. The Courts 4 can handle it." 5 That doesn't make any sense on the face of 6 it and what this section of the law was really 7 trying to do. That -- really, it is a huge 8 loophole, and it runs counter to what I'm -- the 9 other point I'm going to make. 10 But I would tell you that I looked this There are 91,000 lawyers registered in 11 12 Illinois, and I would suggest that anytime from now on that an exemption would be pursued by 13 someone wishing to close a facility, there would 14 15 always be a litigant and one lawyer who would 16 bring litigation, so this would completely subvert the whole intent of this law. 17 And the fourth -- the 2015 law. 18 And the fourth point I want to make is 19 20 that this also creates a precedent that really 2.1 runs counter to all the trends in the nation and 22 in our state to help transform the health care 23 industry and the health care service delivery

24

system.

1	The Illinois legislature and the
2	administration are following national trends, that
3	hospitals do need to transform, and there will be
4	a lot of exactly this kind of activity in, I would
5	suggest, the next 5 to 10 years. It's not
6	two years away, as one of those witnesses
7	suggested. It's here right now.
8	And that's why last year the Illinois
9	legislature and Governor set aside a \$263 million
10	fund called the Hospital Transformation Fund,
11	because there is a general understanding that,
12	because of medical advancements and technology,
13	they are resulting in declining inpatient
14	utilization rates and, therefore, the need for
15	beds. And that's why Westlake today stands
16	70 percent empty. 31 percent occupancy is what
17	I saw in the application.
18	That's a national trend and, because of
19	that, there's more focus on hospitals transforming
20	and providing those kind of services as outpatient
21	services.
22	The transformation no transformation
23	will be easy for any community, and I think what
24	we heard today, very heartfelt and honest

1 responses, we will hear over and over every single time a hospital wishes to transform. That's going 2 to be from well-meaning mayors and legislators and 3 4 unions and employees and doctors and everybody 5 else up and down the line. 6 But this Board should really embrace that 7 trend and understand that we are really on the 8 cusp of a very significant change in our health 9 care system. And instead of ceding authority to 10 the Courts to say "Let them decide," we should not -- we should really embrace this, and that is 11 12 not the -- our role -- and that is not the position we should take today. 13 So that precedent really will be huge 14 15 because the word will go out that anytime there is 16 an exemption application filed and a community is 17 distressed about a closure, all they have to do is 18 get one litigant and one attorney and this Board 19 is willing to wash our hands and let somebody else deal with it. 20 2.1 So I would argue against this motion to 22 delay. 2.3 CHAIRMAN MURPHY: Thank you. 2.4 Are there any other questions or

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1
     statements from Board members?
            Dr. Goyal -- let's work our way down the
2
3
    line.
4
            MEMBER GOYAL: Thank you, Madam Chair.
5
            My name is Arvind Goyal. I represent
6
    Medicaid on this Board. And you are safe because
7
     I don't have a vote, but I have some questions, if
8
     I may.
9
            One, could you indicate, based on your
10
     investigation or your data, what percentage of
    your population is currently Medicaid and what
11
12
    percentage is uninsured?
13
            (An off-the-record discussion was held.)
            MR. ORZANO: I don't want to misspeak.
14
15
    I don't have those numbers off the top of my head.
16
            MEMBER GOYAL: I think that adds to a
17
    reason for deferral, but I would not influence the
    Board's work on this.
18
19
            Let me also make two comments, if I may:
    One is I find it unbusinesslike to not have a full
20
2.1
     financial picture before somebody starts buying
22
    something.
23
            (Applause.)
2.4
            MEMBER GOYAL: If you got the information
```

1	three weeks after you owned the facility and you
2	did not look into what the financial picture was,
3	I do not know if it's a buyer's remorse or if it
4	is
5	UNIDENTIFIED AUDIENCE MEMBERS: Yes, yes.
6	MEMBER GOYAL: really something you
7	should have known at the time you bought it.
8	(Applause.)
9	MEMBER GOYAL: And let me make one other
10	comment and then I'm done.
11	And that is, if it appears to me that
12	the debate here is between profit or loss versus
13	service.
14	I want to be sure that this Board takes
15	into account the fact that there are questions
16	based on issues raised by the community members
17	and representatives, et cetera, today that we do
18	need to look into the service method, regardless
19	of what the Courts decide.
20	And my final line is I'm also aware,
21	because of what I do in my daily life as medical
22	director of Medicaid, that Pipeline has three
23	hospitals in the area at this time and you want to
24	close one of the three.

1	I just would like for you to know that the
2	hospital ownership, hospital management
3	hospital service, most importantly is based on
4	trust. How would you do it at the other two
5	hospitals is certainly in your court.
6	Thank you.
7	MR. SAFER: So, Doctor, I appreciate your
8	question and comments.
9	With regard to the knowing the due
10	diligence, obviously, there was much due diligence
11	done before this transaction was entered into, and
12	we had real insight into what was given to us for
13	the first half of the year.
14	But as you have seen, what could not have
15	been given to us until it happened was the fact
16	that those losses significantly accelerated in the
17	second half of the year, and that's not you
18	know, as you know better than than anybody
19	sitting on this side of the table, certainly, that
20	the revenues are affected by people, that all that
21	reflects is a dramatically declined census, a
22	dramatically declined demand for those services.
23	And it is because of that and because of a
24	desire to serve this population, to serve it with

1	
1	viable entities, with outpatient investments, just
2	as a Board as the prior Board member said, that
3	Pipeline is motivated to do this.
4	And it is serving the community. They
5	want to serve in the community. They have
6	invested. They did due diligence. But you cannot
7	anticipate the rapid decline in the financial
8	picture. That is what led, for the first time,
9	the owners to think the expected new owners
10	to think, "Is this viable?" and they raised that
11	question.
12	MEMBER GOYAL: Thank you.
13	CHAIRMAN MURPHY: Before we go on, can I
14	just make a statement?
15	I understand all of the passion
16	surrounding this issue, but I would ask that
17	audience members please refrain from reacting to
18	any of the comments made here in the interest of a
19	timely proceeding.
20	Thank you.
21	MS. MURPHY: There are two disparate
22	points that I would like to make with the Board's
23	indulgence.
24	One, I believe that the application itself

1	included Medicaid information and uncompensated
2	care, charity care information, and I believe, in
3	fact, with respect to the Medicaid statistics, we
4	submitted a supplemental set of information
5	because the original calculations had been
6	incorrect.
7	So I believe in the application materials
8	themselves there are those statistics, although
9	I don't remember them precisely off the top of my
10	head. Certainly, that supplemental piece should
11	be readily accessible.
12	The second point I want to make goes back
13	to the question of what was discussed on
14	October 30th. And I do want to
15	CHAIRMAN MURPHY: Could you speak into
16	the mic?
17	MS. MURPHY: Oh, yes. Sorry.
18	I do want to clarify for the record that
19	the disclosure to Courtney was one of a possible
20	closure. It was not a definitive closure
21	decision. And so the advice that I believe
22	I received was that the possibility of closure
23	need not be communicated to the Board during the
24	public session.

1	And so to the extent that there was any
2	mischaracterization of that, I do want to clarify
3	that.
4	I will say, however, that I do not believe
5	that I was informed that it would be a potential
6	compliance action. That may have been a
7	discussion with counsel, but I do not believe that
8	I heard that on October 30th.
9	So I wanted to I wanted to clarify
10	those two points.
11	CHAIRMAN MURPHY: Thank you.
12	Mr. Gelder, do you have comments?
13	MEMBER GELDER: Okay. Yes. Thank you
14	very much.
15	I realize I'm coming into a movie here in
16	the in the middle. This is my first Board
17	meeting, too, as Member Hamos had described
18	previously.
19	UNIDENTIFIED AUDIENCE MEMBERS: We can't
20	hear you.
21	UNIDENTIFIED AUDIENCE MEMBER: Speak up.
22	MS. AVERY: Directly into the mic.
23	MEMBER GELDER: Okay.
24	MS. MITCHELL: Directly into the mic.

MEMBER GELDER: Okay. Directly into the 1 2 mic. Sorry. 3 All right. I was just saying how new I am 4 to this and the feeling as if I've come into a 5 movie without fully understanding all the plot and 6 the character development that may have happened 7 over the last several months. But that is the 8 nature of boards and, with the new Governor and 9 new appointees, there are some new members. 10 I was moved by Member Hamos' reference to health system transformation since my former 11 12 position was, indeed, director of the Governor's 13 Office of Health System Transformation for 14 Illinois, and that is the milieux, that is the 15 environment, that's the context within which 16 I think we have to look at everything that we are 17 asked to do on this Board, at least it's the 18 context that I will be using. 19 I think all the good doctors that we heard 20 from today as well as the nurses and the medical 2.1 staff personnel are aware better than any of us 22 about how medical practice has changed. 23 person who was coming in for a heart attack isn't 2.4 going to stay for a month, stay perhaps for a

1 few hours for the cardiac catheterization, be 2 transferred to a telemetry unit, and will be out. 3 That's the way it should be, but that's 4 not the way it was when Westlake and dozens of 5 other Chicago-area hospitals around the country --6 that wasn't how medical practice occurred when 7 those hospitals were built. 8 And so I'm not -- I'm not, by my vote 9 here, saying I believe one side or another. I've 10 spent most of my career working with community 11 organizations and social service agencies and 12 community health centers to make sure health 13 care's accessible in their communities. But what communities need more than 14 15 anything is access to high-quality primary care 16 and access to emergency care within specified 17 time frames. And we do need hospitals, and they 18 are going to be with us forever, hopefully, 19 because that is the best place for certain 20 types of care, but it's no longer the place for 2.1 many types of care that was common even 10 or 22 15 years ago. 23 And so I would -- I see my role as very 24 important in this context, as well, to support the

1	rule of law and not to be swayed by emotions and
2	sincere beliefs that are brought before us.
3	That is great; that is your right; that's
4	our obligation to hear. But then we have to
5	decide, make our votes based on what we think the
6	law says and not on what's convenient or helpful
7	to try to kind of, perhaps, kick a can down a
8	road.
9	So I appreciate everybody's comments
10	today, and I will be voting on these motions
11	accordingly.
12	CHAIRMAN MURPHY: Thank you.
13	MEMBER HAMOS: Marianne, may I speak?
14	MS. AVERY: Going down two more people.
15	CHAIRMAN MURPHY: Mr. McGlasson and then
16	Ms. Hemme.
17	MEMBER MC GLASSON: First, let me say that
18	I am not an attorney and I don't understand the
19	don't know the process of temporary restraining
20	orders. But I do have what I think is an
21	important question.
22	You mentioned that the temporary
23	restraining order was granted through tomorrow.
24	My question is, when the request was made for the

1	restraining order, did they request that it go
2	through tomorrow, or did the people that granted
3	the request indicate tomorrow on their own
4	volition?
5	MR. SAFER: You know, I don't recall
6	exactly the answer to that, but I will tell you
7	that the Court was made aware of the fact that the
8	Board would be considering the application on
9	April 30th, and the Court, therefore, granted a
10	TRO to allow the Board said "Maintain the
11	status quo" maintain what was going on at the
12	hospital "until the Board can consider and vote
13	on April 30th."
14	MEMBER MC GLASSON: Thank you.
15	MR. SAFER: Thank you.
16	CHAIRMAN MURPHY: Ms. Hemme.
17	MEMBER HEMME: I don't know where to
18	start.
19	THE COURT REPORTER: Pull your mic close,
20	please.
21	MEMBER HEMME: Sorry.
22	When this came before the Board in
23	October, several criterion were presented by you
24	as being met. I have that transcript or your

```
1
    application -- in front of me.
2
            You said, under Criterion 1130.520(b)(3),
    charity care policies, that your charity care
3
4
    policy will remain in place for no less than
5
    two years following the consummation of the
6
    transaction.
7
            UNIDENTIFIED AUDIENCE MEMBERS:
                                            That's
8
    right. That's right.
            UNIDENTIFIED AUDIENCE MEMBERS:
9
                                             Yes.
10
            MEMBER HEMME: Second of all, when we
    voted on this, you stated, Criterion 1130.520(b)(4),
11
    benefits to the community, "Following the
12
    transaction Westlake will continue to operate for
13
    the benefit of the residents of Chicago and the
14
15
    greater Chicago area, including serving poor and
16
    underserved individuals through Westlake's
17
    charitable activities."
18
            Under Criterion 1130.520(b)(9), scope of
     service changes or charity care changes, "The
19
    transaction set forth in this COE will result in
20
2.1
    no changes to the scope of services offered at
22
    Westlake. Following the transaction, SRC will be
     implementing a charity care policy at Westlake.
23
2.4
    The SRC charity care will not be more restrictive
```

1	than the current charity care policy at Westlake
2	and will remain in effect for at least two years
3	after the transaction."
4	That's your application. That's your
5	words.
6	UNIDENTIFIED AUDIENCE MEMBERS: Yes.
7	MEMBER HEMME: And when we voted as a
8	Board, you told us you were meeting all of that
9	criterion, which is why we approved the sale.
10	Now you come before the Board, less than
11	six months later, and say, "We want to close this
12	hospital." I'm having a problem with that because
13	your own words said "we will not" upon this sale.
14	Second of all, I'm an accountant. I can't
15	believe that you didn't do due diligence in a
16	merger and acquisition.
17	(Applause.)
18	MEMBER HEMME: Even if it's within the
19	past six months, there's always a final review
20	before the papers are signed, and I know this
21	because I've participated in acquisitions before.
22	So you're sitting there telling me that
23	you were unaware, but you still have a final check
24	before you signed on that dotted line

1	UNIDENTIFIED AUDIENCE MEMBERS: Yes.
2	MEMBER HEMME: and I feel that the
3	Courts need to review that particular thing.
4	The third thing, I've heard from our two
5	new members the latest buzzword, which seems to be
6	"health services transformation." That seems to
7	be on your mind, as well. If we have an
8	underserved area, why not produce health services
9	transformation, keep Westlake open, and, instead,
10	try to provide the services that they do need?
11	I do know exactly where Westlake is.
12	I drove past it maybe two weeks ago. There is
13	unlimited there is not unlimited bus service
14	there. They're not in Chicago. They're on
15	North Avenue.
16	And if you would just take the time to
17	drive down North Avenue just drive down it
18	almost anytime except at midnight you will find
19	that it's at least a 15-minute ride to Gottlieb
20	Hospital. It is not within walking distance.
21	There is not public transportation.
22	So why not, instead, let this go through
23	the court system, let us defer this vote until it
24	gets through the court system, and then, instead,

1	keep your word and do something called health
2	services transformation? Keep the building open
3	and provide what the community needs. It may be
4	beneficial to you as a corporation.
5	The last thing is I did notice that your
6	corporation says "We turn around hospitals in
7	trouble." I read that further back in the
8	application.
9	So are you a company that will turn around
10	this particular location to provide good, solid
11	health care services for this area?
12	MR. SAFER: So thank you thank you.
13	With regard to the
14	(Applause.)
15	MR. SAFER: the court the first
16	thing I would say, with regard to "Let's let the
17	court system sort this out" and I understand
18	the appeal of that the problem is it's not
19	going to work that way.
20	The court system takes years to work
21	through. The money for this hospital will run out
22	in weeks, months, not you know, days,
23	not years.
24	So if you are going to say "Go through the

```
1
    courts," the hospital will eventually -- sooner
2
    rather than later -- run out of money, and there
    will not be an orderly process that will follow.
3
4
     It will be a disorderly process.
5
            With regard to the statements made,
6
    there -- as the statute requires, you know, you
7
    have to pledge to maintain the charity care.
8
    pledge was 100 percent accurate when made. It was
9
    absolutely carried out.
10
            What was not anticipated -- what was
    anticipated at the time was that the hospital
11
12
    would be open indefinitely. That was not a pledge
13
    to keep the hospital open for two years. Indeed,
14
    as you know, the statute forbids that, a
15
    continuation-of-service pledge in consideration of
16
    a change of ownership, and that certainly, in that
17
    application, was not such a pledge.
18
            It was a pledge for -- that we believe
    that this hospital is going to stay open and, if
19
20
     it does, for two years we will not change the
2.1
    charitable care. That's what was intended.
22
    was inartfully said, then that is our fault, not
23
    yours, but that was what that section says.
2.4
            With regard to why not -- you know, why
```

serve the community? I mean, here -- here is the 1 2 reality: Are we prepared to turn around these 3 hospitals? As many as we possibly can, but there 4 is a finite amount of money. 5 And so the decision was made that 6 Westlake's -- because of the utilization, not 7 because of a desire not to serve the community but 8 because of a desire to serve the community -- that 9 what we would do is invest in outpatient 10 centers -- right there, right in that same location -- invest in capital, invest in 11 12 treatment, invest in the services, the equipment, 13 the technology but not invest in a building that was -- that is grossly underutilized by the --14 15 this very community but, rather, give them the 16 patient care that they so richly deserve and turn 17 around the other two hospitals in that underserved 18 area. 19 That is exactly what we're trying to do, 20 and that is exactly what -- why Pipeline has come 2.1 in and invested in the community in real -- with 22 real money, but that real money is not unlimited, 23 and Westlake's money is running out quickly. 2.4 MR. ORZANO: I'll just add to what Ron

1 said. 2 We did diligence. We're acting as if this 3 is a static situation and things don't change. As 4 a physician on the end, I'm sure you can 5 appreciate the fact that on one day you may take 6 vitals from a patient, he may be doing fine, and 7 two weeks later things could change. 8 And when we made those pledges, we did 9 think the hospital was doing fine. All of our 10 diligence pointed to the fact the hospital was 11 doing fine. 12 We're sitting here on April 30th, with the 13 benefit of hindsight, knowing that it did, in fact, not do fine since then. That was not under 14 15 our ownership. It was prior to us. We're trying 16 to do what's best with what's available to us. 17 Facts change. We're trying to make 18 decisions as those facts change. And if Westlake 19 was operating the way it was on June 30th and the 20 12 months prior to that, it was only losing 10- to 2.1 \$12 million, we would absolutely think we could 22 turn it around and keep it open. It's not. 23 losing \$25 million now. 2.4 Those facts change. It's not a savable

1	facility. It just isn't. I wish it was. There's
2	no benefit to us of shutting down this hospital
3	other than saving saving money for the other
4	facilities.
5	UNIDENTIFIED AUDIENCE MEMBER: Really,
6	they knew that.
7	UNIDENTIFIED AUDIENCE MEMBER: Do the
8	transformation for
9	MS. MITCHELL: If we can please limit the
10	outbursts.
11	MR. ORZANO: The only other thing I'll add
12	that Ron mentioned is we did put in our proposal
13	that we did want to spend money on outpatient
14	services in that community, so we did want to
15	transform services. We put that in our statements
16	of what we were going to do.
17	MS. MURPHY: At the risk of underscoring
18	it one more time, it was precisely during the due
19	diligence process that the abrupt decline in the
20	financial performance of Westlake was discovered.
21	So that due diligence process was ongoing.
22	And when that was discovered, there was an
23	intensive effort to address that, to find out more
24	information from Tenet, and to figure out what the

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1
    path forward was from there.
2
            CHAIRMAN MURPHY: Thank you.
            Are there any other questions -- yes.
3
            MEMBER HAMOS: So we've made some
4
     statements about health care transformation.
5
6
    Mr. Gelder and I, I think, both look at issues
7
     like this from that lens.
8
            I guess we had -- in the ideal world,
9
     I think that the new owners would be talking to
10
    the Mayor and to the community members to figure
    out what other health care needs there are in that
11
12
    community to really do health care transformation.
13
            You've made a commitment, as I read it, to
14
    provide outpatient services and to make an
15
    additional investment in the very excellent FQHC
16
    on-site, and you're going to keep an office
17
    building to have outpatient services.
18
            But maybe there's utilization for the
    building -- not a hospital -- that is not health
19
20
    care transformation to keep a hospital -- but it's
2.1
     inpatient acute beds that are really going down in
22
                         That's really where the need
    their utilization.
23
     is only 30 percent, and that's not, you know,
24
    sustainable for anybody.
```

1	So in the ideal world, you, Mr. Orzano,
2	would make a commitment to work with the City to
3	really do health care transformation. Maybe
4	substance use disorder treatment, to become a
5	certified treatment center is an important use for
6	that community. So there are other uses for
7	buildings. Would you commit to really working on
8	that?
9	Unfortunately, I feel like this is going
10	to go downhill from here. You're going to be
11	languishing and losing precious resources, health
12	care resources, in the courts instead of working
13	on a problem-solving in a problem-solving way
14	to really get to understand the real needs of that
15	community.
16	MR. ORZANO: To answer your question, yes.
17	I mean, we will we are absolutely committed to
18	trying to find an appropriate operator for that
19	facility.
20	We as I'm sure the accountant can
21	appreciate, we
22	MS. AVERY: Bring the mic a little closer.
23	MR. ORZANO: I'm sorry.
24	As I'm sure the accountant can appreciate,

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1
    we don't -- we have a lender on that property, and
2
     so that lender needs to be satisfied. But as soon
3
    as it is -- I mean, we have -- we will absolutely
4
    try to sell that to somebody that can operate that
5
     facility.
6
            CHAIRMAN MURPHY: Are there any other --
7
    are there any other questions?
8
            MEMBER GELDER:
                           Yes.
9
            CHAIRMAN MURPHY: Yes.
10
            MEMBER GELDER: I would maybe approach
    that -- just underscore it -- probably not a
11
12
    different approach at all but -- one of the
    problems that I see so clearly just from the first
13
    three or four hours I've put in on this Board is
14
15
     that this becomes an adversarial process.
16
            I mean, it's very common because of our
17
     jurisprudence system; it's not something we're
18
     surprised about as Americans. But health care
19
    should be a cooperative venture. Health care is
20
    not something about which there's two sides, a pro
2.1
    and a con, a for or against, a buy or sell.
22
            It's a process of helping communities
    achieve -- and individuals in those communities
23
2.4
    and families within those communities -- achieve
```

1 their highest level of health and functioning so 2 they can be -- they can participate in society. 3 And you -- it's -- really, it's unbelievable that 4 we sit here adversarially trying to approach this. 5 So, you know, underscoring what Julie 6 Hamos just said, I think the best that this -- the 7 best outcome that we can reach, I think, is for 8 the community and the owners, the current owners 9 of the hospital, to figure out what are the best 10 uses of that campus and how can health care be 11 improved in that community and then set about 12 applying the resources that were going to be 13 devoted to the -- operating a defunct, antiquated 14 facility -- and I'm sorry; I can't strike that but 15 I don't mean those words as hurtful to any of the 16 people who work there or people getting their care 17 there, people that have been born there and had 18 their kids there -- but many hospitals are no 19 longer needed, and beds in those hospitals are no 20 longer needed. So if we could work towards a 2.1 22 collaborative effort to improve health care and 23 looking at what role that campus might play if --2.4 it could be the outcome I would love to see from

1	all of this effort.
2	CHAIRMAN MURPHY: Yes, Dr. Goyal.
3	MEMBER GOYAL: Thank you, Madam Chair.
4	I just wanted to respond to your comment
5	about vital signs.
6	I don't think there is an excuse in the
7	health care system for not doing initial
8	assessment on any sick patient. And then if the
9	vital signs change because you did not do your due
10	diligence right at the beginning, when the patient
11	was first evaluated, I think it's a problem, and
12	that's exactly what I was saying.
13	CHAIRMAN MURPHY: Are there any other
14	questions or comments from Board members?
15	Dr. McNeil.
16	MEMBER MC NEIL: The only comment I will
17	make: We're dealing with a business decision
18	versus a human decision, something that has lasted
19	a long time.
20	From Pipeline's standpoint, you bought
21	you found out you were losing over \$2 million a
22	month. No matter what we say otherwise, that
23	cannot continue, even if it's a million and a half
24	a month or, even in the statements, a million a

1 month. So from a transition standpoint -- we're 2 not talking about a transition. We're talking 3 about a turnaround. 4 Now, you take that and what we've been 5 presented with from all the 30-some people this 6 morning -- they have a need. And what we see 7 constantly is that gap between the business and 8 the outflow of cash that becomes an emergency --9 the checkbook will be empty -- versus the human 10 need and those two sides getting together -- and it's been brought up -- on how we can resolve some 11 12 issues to offer good health care the best we can and to provide those services. 13 You can't continue forever. You're a 14 15 privately owned company. In El Segundo, 16 California, where you're headquartered, you've 17 bought a lot of these hospitals, so you've had a 18 huge outlay of cash, not only this 70 million but 19 Dallas and other places. I've read about it. 20 So from a business standpoint, there's an 2.1 issue the community faces no matter what happens. 22 No matter what happens, that's a business decision 2.3 in the sense of the loss. And then there's a 2.4 human side of how we can sort of bring that

1	together.
2	So those are the issues that I see. And
3	
	as a Board, we have decisions to make according to
4	our rules and the way we have to do things.
5	CHAIRMAN MURPHY: Thank you.
6	Are there any other comments or questions?
7	(No response.)
8	CHAIRMAN MURPHY: There is a motion to
9	defer Application Project E-004-19.
10	Barring any other comments or discussions,
11	George, can you please call the roll vote?
12	MR. ROATE: Thank you, Madam Chair.
13	Motion made by Dr. McNeil; seconded by
14	Ms. Hemme.
15	Senator Demuzio.
16	MEMBER DEMUZIO: Yes. I vote yes to defer
17	the issue on the table.
18	And just in passing, I'd like to make a
19	quick comment. I hope you do try to bring the
20	community and your company together at some point.
21	I think it would be advantageous.
22	MR. ROATE: Thank you.
23	Mr. Gelder.
24	MEMBER GELDER: No.

1	MR. ROATE: Thank you.
2	
	Ms. Hamos.
3	MEMBER HAMOS: No.
4	For all the reasons I've stated, I do not
5	feel this is within the statute for us to be able
6	to do this.
7	MR. ROATE: Thank you.
8	Ms. Hemme.
9	MEMBER HEMME: Yes, I vote for deferral.
10	MR. ROATE: Thank you.
11	Mr. McGlasson.
12	MEMBER MC GLASSON: No. I vote no based
13	on the testimony here.
14	MR. ROATE: Thank you.
15	Dr. McNeil.
16	MEMBER MC NEIL: I vote yes based on the
17	testimony, transcripts, and the need to work out
18	some issues.
19	MR. ROATE: Thank you.
20	Madam Chair.
21	CHAIRMAN MURPHY: I vote yes for deferral
22	based on the interpretation provided by the
23	Board's general counsel.
24	MR. ROATE: Thank you.

1	That's 4 votes in the affirmative, 3 votes
2	in the negative.
3	CHAIRMAN MURPHY: The motion to defer
4	fails.
5	We will be taking up the application, the
6	exemption application, at that part in the agenda.
7	So now we are
8	MS. AVERY: Questions?
9	MS. MURPHY: At the risk of asking a
10	stupid question, I I actually thought the
11	motion passed.
12	MEMBER HAMOS: It takes 5 votes.
13	MS. MITCHELL: It takes 5 votes.
14	MS. AVERY: It takes 5 votes.
15	MEMBER HAMOS: It's not a plurality.
16	MS. MURPHY: That's right.
17	CHAIRMAN MURPHY: We're going to break for
18	lunch.
19	(An off-the-record discussion was held.)
20	CHAIRMAN MURPHY: What do you mean, "What
21	happened?"
22	MS. AVERY: Let's explain it, Jeannie.
23	MS. MITCHELL: Okay. So it takes
24	THE COURT REPORTER: Hold on. Hold on.

```
1
            MS. MITCHELL:
                            It takes 5 votes -- it
    takes 5 affirmative votes for any motion to pass.
2
3
     The vote was 4 to defer and 3 not to defer, so the
4
    motion did not pass.
            So the Board will consider the
5
6
    discontinuation application where it is stated in
7
    the agenda.
8
            MS. MURPHY:
                          Thank you very much.
9
            CHAIRMAN MURPHY: And now we're going to
    break for lunch. We will be back in -- at 1:15,
10
     30 minutes.
11
            (A recess was taken from 12:45 p.m. to
12
13
     1:34 p.m.)
14
15
16
17
18
19
20
2.1
22
23
24
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1	CHAIRMAN MURPHY: Good afternoon.
2	We are going to continue on the agenda
3	with public participation, which is No. 8.
4	Please keep in mind we still have a lot of
5	folks that want to comment about various
6	applications, about 60. So at two minutes apiece,
7	you can see where that would take us until
8	forever. I hope you brought your sleeping bags.
9	MS. MITCHELL: Please
10	CHAIRMAN MURPHY: Please keep your
11	comments to two minutes or less. I will not be as
12	polite as I was this morning. You will be asked
13	to halt at two minutes.
14	So we are going to start now with public
15	participation, and Jeannie is going to call
16	folks up.
17	MS. MITCHELL: All right. First group,
18	remember to state and spell your name at the
19	beginning of your remarks for the court reporter.
20	And if you have handwritten not handwritten
21	if you have written comments, rather, please leave
22	them at the table.
23	(An off-the-record discussion was held.)
24	MS. MITCHELL: For Project 19-003,

```
1
    Dr. Samuel Ohlander.
2
            Is he here?
3
            For Project 18-047, Anshu Chawa --
4
    Chawla -- Drew Bell, Vince Brandys, Johnny Estrada.
5
            MS. AVERY: Go ahead.
6
            DR. OHLANDER: My name is Dr. Samuel
7
    Ohlander, O-h- --
8
            MS. AVERY: Mic to the mouth.
9
            DR. OHLANDER: -- -l-a-n-d-e-r.
10
            I'm a urologist, fellowship-trained in
    male infertility. I'm here today to ask you to
11
12
     support the proposed River North Center for
    Reproductive Health, Project 19-3, which is a
13
    proposal for a specialized surgery center which
14
15
    will focus exclusively on treating male and female
16
     infertility.
17
            Last week was Infertility Awareness Week.
18
    Across social media they were all sorts of posts
19
    emphasizing how common infertility truly is.
20
    can be emotionally and physically draining on the
2.1
    couples that we treat.
22
            Traditionally infertility was thought to
23
    be due to female factors alone, but now it is
24
    better understood that infertility is not just a
```

1 female problem and a male factor is solely 2 responsible in about 20 percent of the infertile 3 couples and contributory in another 30 to 4 40 percent. 5 Male factor infertility is not just a 6 diagnosis but something that oftentimes may be 7 treated to improve chances of natural conception 8 or improve the success of assisted reproductive 9 techniques. 10 Years ago the only surgical intervention for male infertility was microsurgical 11 12 reanastomosis of the vas deferens, more commonly 13 known as a vasectomy reversal. At that time men 14 with severe dysfunction in sperm production were 15 unable to father their own biological children. 16 Now, with our surgical and technological 17 advancements in reproductive medicine, this 18 doesn't have to be the case. Microsurgical sperm 19 extraction coupled with in vitro fertilization 20 makes conceiving a child possible. 2.1 Furthermore, we have the opportunity to 22 harvest and utilize testicular tissue as a viable 23 means of preserving fertility in men undergoing

chemotherapy or radiation in other complicated

2.4

1	cases. Research is moving toward similar
2	strategies in prepubescent children in hopes of
3	preserving the fertility of boys with childhood
4	cancer.
5	I have been working with the Fertility
6	Centers of Illinois physicians for sometime now,
7	but we have not had the opportunity to share the
8	same surgical treatment space until this project
9	was conceived.
10	Currently my procedures are done at an
11	IDPH-licensed site where the patient is under
12	general anesthetic and harvested tissue is then
13	transported to the FCI embryology lab for
14	processing and cryopreservation.
15	With this new center infertile couples
16	will now have access to the state-of-the-art
17	treatment of both male and female fertility
18	problems in the same center.
19	MR. ROATE: Two minutes.
20	DR. OHLANDER: Communication will be
21	immediate between the embryologists and myself.
22	Please approve this River North Center for
23	Reproductive Health. Thank you.
24	CHAIRMAN MURPHY: Thank you.

1	Go ahead.
2	MR. BELL: Drew Bell, B-e-l-l.
3	MS. MITCHELL: Bring the mic closer to you.
4	MR. BELL: Drew Bell, B-e-l-l.
5	My name's Drew Bell. I'm vice president
6	for operations for the Chicagoland region for
7	Surgical Care Affiliates.
8	I'd like to thank the Review Board members
9	for the opportunity to share a few comments
10	regarding my and others' opposition to
11	Project 18-047, the Ophthalmology Surgery Center
12	of Illinois in Itasca.
13	This application is constructed with the
14	intent to pull all of Dr. Kevin Kovach's surgical
15	volume from six identified area facilities that he
	volume from bin identified died identificies ende ne
16	currently operates in, and he is the lead surgeon
16 17	
	currently operates in, and he is the lead surgeon
17	currently operates in, and he is the lead surgeon at the Kovach Eye Institute practice listed on the
17 18	currently operates in, and he is the lead surgeon at the Kovach Eye Institute practice listed on the application.
17 18 19	currently operates in, and he is the lead surgeon at the Kovach Eye Institute practice listed on the application. Three of those six facilities are ASTCs,
17 18 19 20	currently operates in, and he is the lead surgeon at the Kovach Eye Institute practice listed on the application. Three of those six facilities are ASTCs, and across those three sites he already performs
17 18 19 20 21	currently operates in, and he is the lead surgeon at the Kovach Eye Institute practice listed on the application. Three of those six facilities are ASTCs, and across those three sites he already performs 90 percent of his total surgical case volume, and

1 And two of those ASCs, Midwest Center for 2 Day Surgery and Naperville Surgery Center, are 3 facilities that we are partnered with and operate. 4 And, additionally, Dr. Kovach is a board member 5 and partner at Midwest Center for Day Surgery in 6 Downers Grove, where more than 50 percent of his 7 cases are currently performed. As you can imagine, approval of this 8 9 project would lead to a substantially adverse 10 impact on those ASTCs, creating very difficult 11 dynamics around staff reductions, reduced 12 accessibility for patients, and decreased 13 capability for us to continue to invest in the 14 centers. 15 Both of the ASTCs we operate have 16 substantial amounts of capacity for additional 17 cases should their practice grow, and we see no 18 need for this project or justification for it. 19 would simply be a redundancy of services and 20 materially adverse impact on all of these ASTCs in 2.1 the market, so I would encourage the Review Board 22 to deny this project. 23 Thank you very much. 2.4 MS. GARDINER: Dr. Chawla had to leave.

```
1
    Can I read his statement for him? Is that --
2
           MS. MITCHELL: No. Sorry. Our rules
3
    don't allow anyone to read somebody else's
4
    statement.
5
            MS. AVERY: Do you have statements of
6
    your own?
7
           MS. GARDINER: I'm sorry?
8
           MS. AVERY: Do you have statements of
9
    your own?
10
            MS. GARDINER: I do. Can I read his
11
    instead of mine?
12
           MS. AVERY: You read yours. You're going
    to have to read yours.
13
            The rules don't allow for that. You're
14
15
    going to have to read yours.
16
            MEMBER HAMOS: You can call it yours.
17
           MEMBER GELDER: Yeah. Read his and call
18
    it yours.
19
           MS. AVERY: Yeah.
20
           MS. GARDINER:
                           Okay.
2.1
           MEMBER HAMOS:
                           If you agree with it.
22
            MS. GARDINER: Yeah.
23
           MS. AVERY: Okay.
24
           MEMBER HAMOS: Okay. That's okay.
```

1 Gardiner, G-a-r-d-i-n-e-r. MS. GARDINER: 2 Hello. I'm Deborah Gardiner, director of 3 operations at Surgical Care Affiliates, and a 4 facility in my region is Midwest Center for Day 5 Surgery in Downers Grove. I would like to express 6 my opposition to the proposed Project No. 18-047. 7 Contrary to assertion in the application 8 for permit, the proposed surgery center will have 9 a devastating economic impact on Midwest Center 10 for Day Surgery. 11 Dr. Kevin Kovach from the Kovach Eye 12 Institute has been on our surgery center's medical staff since 2009. For the last 10 years, Midwest 13 14 Center for Day Surgery has enthusiastically 15 supported and invested in all of Dr. Kovach's new 16 ventures and surgical procedures. When he 17 expanded his scope of practice in February 2016 by 18 bringing on a retinal specialist, the surgery 19 center invested \$125,000 in specialized equipment 20 required for these procedures. The center has 2.1 purchased three microscopes at his request within 22 the past two years totaling over \$120,000. All of 23 these and other capital equipment expenditures 2.4 directly contributed to the growing and broadening

1	scope of Dr. Kovach's ophthalmology practice.
2	Our satisfaction results validate that
3	Dr. Kovach's patients are extremely satisfied with
4	their experience at Midwest Center for Day
5	Surgery, especially with our talented and
6	specialized ophthalmology nursing staff. Nearly
7	all patients return to our surgery center.
8	As a result of our unflagging support of
9	his practice, the Kovach Eye Institute surgical
10	case volume at Midwest Center for Day Surgery
11	during the last five years has grown to represent
12	34 percent of our total case volume.
13	Withdrawing this volume will create a huge
14	void in the utilization of the surgery center,
15	which will be difficult to replace as our service
16	area is already saturated with ASTCs. An
17	additional consequence of the loss of this volume
18	would be the need to reduce staff hours and lay
19	off FTEs.
20	MR. ROATE: Two minutes.
21	MS. GARDINER: The Midwest Center for Day
22	Surgery has substantial capacity to accommodate
23	CHAIRMAN MURPHY: Ma'am ma'am
24	MS. GARDINER: additional growth

1	CHAIRMAN MURPHY: ma'am, could you
2	please conclude your remarks?
3	MS. GARDINER: Absolutely.
4	The application states they are opening a
5	new center to accommodate Medicaid patients. Are
6	they
7	CHAIRMAN MURPHY: Ma'am, could you please
8	conclude your remarks?
9	MS. GARDINER: I respectfully request you
10	deny the project.
11	CHAIRMAN MURPHY: Thank you.
12	THE COURT REPORTER: Leave your remarks if
13	you would, please.
14	DR. BRANDYS: Good afternoon. I'm
15	Dr. Vincent Brandys, B-r-a-n-d-y-s. I'm a senior
16	director of government and internal affairs at the
17	Illinois College of Optometry and staff director
18	at the Illinois Eye Institute, the clinical
19	division.
20	Dr. Toseef Hasan from Addison and
21	Glen Ellyn was here earlier, but he could not stay
22	as he had to get back in the clinic. These
23	remarks are mine, but I wanted to let the Board
24	know that there was another optometrist here in

1 support of this project. 2 I support 18-047 because of access to care 3 limitations. The Eye Institute is the largest 4 Medicaid eye practice in the state. We have 5 cataract patients who are waiting more than a 6 reasonable amount of time to get surgery. 7 I think the level of care that Dr. Kovach 8 has given all these years has been impressive, and 9 for us to continue to provide that care, the site 10 in Itasca would be paramount for us to have our 11 patients not wait. 12 For those of you who may not know what a cataract is, it's a cloudiness of your lens. 13 Whether you're the CEO or the janitor of a 14 15 corporation, you need to be able to see to do your 16 And having to wait to have a cataract 17 done -- and specifically with the managed care 18 organizations having 70 different plans, in order 19 to accept all those, surgeons have to go through 20 considerable hoops. I think Dr. Kovach has shown over 2.1 22 the years his support of optometry and 23 ophthalmology working together, providing very 24 quick turnaround of patients who have cataracts to

```
1
    get back to their normal daily activities.
2
            I support 18-047 and ask that the Board
3
    does, as well.
4
            MR. ESTRADA: Thank you. My name is
5
    Johnny Estrada, and I'm here to oppose 18-047,
6
    Center for -- Ophthalmology Surgery Center.
7
            As of 2019 Dr. Kovach and his group have
8
    already pulled their cases and have stopped
9
    performing cases at Naperville Surgery Center.
10
    a result, Naperville Surgery Center is already
11
     facing financial downfall as a result of his
12
     removing all of his cases that were budgeted based
13
    on his group.
            If this continues, we will have a
14
15
     shortfall of over 300 cases for the year, over
16
    2,000 hours of OR utilization time that will not
17
    be utilized, and a net revenue shortfall of over
     $300,000.
18
19
            In addition, teammates of Naperville
20
    Surgery Center are no longer getting
2.1
    consistent hours, causing hardship, financial
22
    hardship, to them and their families.
            And I ask this: If Dr. Kovach is not
23
24
    performing cases at Naperville, with the
```

1	opportunity to have all the OR time that he has
2	available to him, where are these patients
3	receiving services?
4	Thank you.
5	MS. PREPHAN: Hello. My name is LuAnn
6	Prephan; that's P-r-e-p-h-a-n. I'm a director of
7	operations for Surgical Care Affiliates in
8	Chicago. I'd like to thank the Review Board for
9	providing the opportunity to speak in opposition
10	of this project.
11	I'm here today to oppose Project 18-047,
12	the Ophthalmology Surgery Center of Illinois,
13	Itasca. I'm responsible for the operations of
14	Naperville Surgery Center, which is one of the
15	locations where Dr. Kevin Kovach currently
16	performs ophthalmology procedures. I'm also
17	responsible for Golf Surgical Center, which is
18	mentioned in the Applicant's State Board response.
19	The approval of this project would mean a loss of
20	a large number of these procedures at the
21	Naperville ASC.
22	We're very concerned that the approval of
23	the project would lead to a significant impact to
24	Naperville operations and would create the need

1 for staff reductions as well as limit the access 2 to care for patients in the Naperville area. 3 Additionally, we currently provide a large 4 ophthalmology service line that allows us to 5 provide the latest equipment and technology, which 6 leads to better patient outcomes. A decrease in 7 volume puts the center at risk of not being able 8 to continue to provide this high level of care to 9 the patients that we serve. 10 It is also important to point out that surgery schedule access in this market is not an 11 12 issue. At the Naperville Surgery Center, upwards of 50 percent of our current surgery schedule is 13 open and available for scheduling on a daily 14 basis. Contrary to the Applicant's response 15 16 statement, Golf Surgical Center is an option for 17 scheduling ophthalmology cases, as well. At Golf 18 approximately 40 percent of our current surgery 19 schedule is open and available for scheduling. 20 In the interest of ophthalmology patients 2.1 in our market, I strongly encourage the Review 22 Board to deny the project. 23 MR. CONSTANTINO: May I please have your

2.4

comments.

```
1
                          Next up, for Project 18-047,
            MS. MITCHELL:
2
     Sohila Parsinejad, LuAnn Prephan -- I think she
3
    just went. Right?
4
            LuAnn Prephan, did you just go?
5
            MS. AVERY: Was that LuAnn?
6
            MS. MITCHELL: Okay. Go ahead.
            MS. PARSINEJAD: I'm the only one?
7
8
                My name is Sohila Parsinejad,
9
    P-a-r-s-i-n-e-j-a-d.
10
            I am the manager director at --
11
            MS. AVERY: Bring the mic closer.
12
           MS. PARSINEJAD: I'm sorry.
            I am the managing director at CIBC, which
13
14
     formerly operated as The Private Bank in the
15
    market. I'm here to express CIBC's support for
16
    the approval of this project.
17
            CIBC is backed by a 150-year-old Toronto-
18
    based, global financial institution with our
19
    headquarters here in Chicago. We invest in our
20
    businesses, our clients, and people in our
2.1
    communities.
22
            I'm pleased here -- I'm pleased to be here
23
    today to discuss our planned financing of this
24
    surgery center, which will be a great benefit for
```

1 everyone but especially Medicaid patients with 2 access issues. 3 We've been working with this organization, 4 with Dr. Kovach and his -- or the organization's 5 leadership for the past several months, with 6 expectation that CIBC will be financing -- will be 7 the financing partner for this project. We have 8 reviewed the key financial elements of the deal 9 based on the pro forma statement prepared by a 10 well-respected, independent accounting firm 11 specializing in health care and other key 12 information about the planned surgery center, and 13 we're committed to funding this project as set 14 forth. 15 Subject approval of the certificate of 16 need -- subject to approval of the certificate of 17 need for this project, our summary financing would include a loan of \$1.5 million for capital 18 19 improvements to the site and to finance equipment 20 purchases. It would be a 66-month note, 6 months -- and the first 6 months would be 2.1 22 interest only, and it will convert to a term note. 23 We are pleased to be the financing partner 24 for this proposed surgery center and look forward

1	to the committee's approval of the certificate of
2	need, as required.
3	Thank you.
4	MS. MITCHELL: For Project 19-003,
5	Jim Draths, Annette Escobar, Richard Greenberg,
6	Kim Grikis, and Monica Varri.
7	Again, please state and spell your name
8	for the court reporter. And if you have written
9	comments, please leave them at the table.
10	You may begin.
11	MR. DRATHS: My name is Jim Draths
12	that's D-r-a-t-h-s from Lake Forest Bank &
13	Trust Company, part of Wintrust Financial
14	Corporation.
15	I'm pleased to be here in support of the
16	certificate of need approval for Project 19-003,
17	River North Center for Reproductive Health, to be
18	located in Chicago.
19	We've been working with the physicians of
20	River North and their financial team for the past
21	several months as we hope to be their financing
22	partner for this project. We have reviewed the
23	proposed lease agreement, budgets, operating
24	budgets, and assumptions as well as the historical

1	financial information, and we are excited and
2	supportive of the opportunity. Moreover, we are
3	very comfortable with the financing requirements
4	to complete the project as outlined to the
5	HFSRB committee during the application process.
6	Subject to the approval of the certificate
7	of need for the project and on receipt of the
8	final construction documents, our summary
9	financing structure would include a leasehold
10	improvement loan to fund the medical equipment and
11	facility build-out requirements. This facility
12	will be structured as a nonrevolving line of
13	credit for one year during the construction period
14	and convert to a six-year fully amortizing term
15	loan upon completion of construction and opening
16	of the surgery center.
17	Secondarily, we'll provide a line of
18	credit to support the working capital needs for
19	River North Center for Reproductive Health, which
20	will be fully available to the borrower upon
21	completion of construction and opening of the
22	facility. The line will be structured as a
23	two-year tenor and supported by a blanket lien on
24	business assets, primarily accounts receivable of

1	the surgery center. Monthly payments of interest
2	would be required, and for both of those
3	facilities the approximate rate would be about
4	2.5 percent as of today's date.
5	We're very pleased to be the financing
6	partner for the proposed surgery center and look
7	forward to the committee's approval of the
8	certificate of need, as required.
9	Thank you.
10	MR. GREENBERG: Good afternoon, members of
11	the Board.
12	My name is Richard Greenberg,
13	G-r-e-e-n-b-e-r-g. I am here to speak in
14	support of the application of River North Center
15	for Reproductive Health, Project 19.3.
16	Thanks to the assistance of this
17	Applicant, my wife and I have a child, Lucas, who
18	could not otherwise have been conceived. Having
19	our son required in vitro fertilization and the
20	use of an egg donor, which these reproductive
21	experts facilitated and made happen.
22	Lucas brings us a tremendous amount of
23	joy. He's a special child who has completed our
24	family. I think that the new frontiers opened in

health care and in reproductive technology in particular are quite important and have materially enhanced the lives of so many families.

2.1

2.4

For example, technologies are now available to freeze unfertilized eggs to permit prospective parents to time pregnancies when it makes the most sense to them. This did not exist when we were trying to conceive Lucas.

I understand that IVF providers can now even assist prospective parents by extracting sperm from testicular tissue and using that to conceive a child. These and other truly amazing advances help otherwise childless parents build a family.

Our process to conceive our son was truly an ordeal. It took us four years from the time my wife's fertility was diagnosed to the birth of our son. We had to go through several cycles involving, among other things, waiting for eggs to mature and embryos to develop. At the time people and friends suggested our goal of having another child was not worth the effort, but our IVF team was compassionate, professional, and encouraging in using their expertise to make our dream come

1 Now everyone sees what a miracle it is true. 2 to have Lucas. We cannot imagine our lives 3 without him. 4 I'd like to thank the Board for listening 5 today to my story. I would ask that you please 6 approve the River North Center for Reproductive 7 Health project so that other families like mine 8 can be helped. 9 Thank you. 10 MS. ESCOBAR: Hello. My name is Annette 11 Escobar, E-s-c-o-b-a-r, and I'm here to share a 12 friend's fertility story. The remarks are mine but I'm sharing her story. I appreciate the 13 14 opportunity to share their experience. 15 They found out about five years ago that 16 they had fertility issues. They were referred to 17 FCI for a consultation. The workup showed that 18 her husband did not have any sperm in the sample 19 he produced. They struggled with the news but 20 found so much reassurance once they met with 2.1 Dr. Rapisarda that they still had options for 22 achieving their dreams of having children. 23 He needed to have a surgical procedure 24 called a TESE to find out if he had -- produced

sperm at all. The doctor recommended a urologist at a different facility to perform the procedure and see. If he had any sperm that was found, it would be saved and transferred to FCI.

2.1

The anxiety they experienced venturing out to a new facility with staff they had never met before was overwhelming. He experienced so much emotional stress. Dealing with male infertility is very personal and a sensitive topic, and he was having to explain to everyone why exactly they were there.

He was awake for the entire procedure,
wasn't given any choice or warning. He has
posttraumatic stress from this procedure. A
physician who he had met one time performed the
delicate and sensitive procedure while he was
awake.

She witnessed him mentally break down and cry in the car as he could not stop reliving the experience. This traumatizing procedure actually negatively impacted the future potential to have biological children.

The plan had originally been for him to take medications to help his body naturally

1	produce sperm and then undergo another TESE
2	procedure to extract any sperm that would have
3	been created. He confessed to her, sobbing, that
4	he could never go through that procedure again.
5	At FCI they learned that TESE could be
6	done with anesthesia. The separate clinic never
7	offered this option to us. They chose FCI to
8	they chose FCI due to its reputation of excellence
9	and the patient communication and high standard of
10	care; however, due to there not being a surgery
11	center to perform the procedure, he underwent one
12	of the most sensitive and private procedures with
13	complete strangers.
14	They finally got a positive pregnancy test
15	and were overjoyed.
16	MR. ROATE: Two minutes.
17	MS. ESCOBAR: Unfortunately, it was an
18	ectopic pregnancy and she again was slated to go
19	through another surgical procedure.
20	CHAIRMAN MURPHY: Ma'am, could you please
21	conclude your remarks?
22	MS. ESCOBAR: I firmly believe that FCI
23	needs a surgery center to provide continuity of
24	care throughout this throughout the entire

```
1
    process of fertility.
2
            Please approve the surgery center.
3
    Thank you.
4
            MS. VARRI: Hi. My name is Monica Varri,
5
    V, as in "Victor," -a-r-r-i.
6
            I support the North Center -- River North
7
    Center for Reproductive Health center surgery for
8
     IVF and child conception, Project No. 19-3.
9
            Thanks to the expertise of the physicians
10
    affiliated with this project, I have two beautiful
    daughters, Sophia and Gabriella, who could not
11
12
    have been conceived without in vitro
     fertilization.
13
14
            The world has changed in many ways, and,
15
     for me, advancement in medicine has given me the
16
    opportunity to have children. As a woman plans
17
    her life's journey, starting as a little girl, she
18
    creates expectations for what her life is going to
19
    be like. That vision for most women involves a
20
    clear expectation of having children and being
2.1
    part of her own family, leaving a legacy and
22
    sharing her love, energy, and values with the next
2.3
    generation. I was one of those girls.
2.4
            By the time I felt like I was in the right
```

1 place professionally to have kids, I learned it 2 was difficult for me to get pregnant without the 3 help of a fertility specialist. We have gone so 4 far in society to bring gender quality to the 5 workplace, allowing women to participate in 6 interesting and fulfilling careers, but as a 7 society we are still figuring out how parenting 8 fits with a woman's career. For me, it meant 9 delaying having children, which meant I became a 10 patient of the Fertility Clinic of Illinois. 11 The IVF process was complicated. For a 12 successful egg retrieval, there were injections, a lot of early morning monitoring appointments, and 13 14 I was never quite sure what day I would have 15 procedures because it depended on the timing of 16 the egg maturation and the growth of the embryos 17 to the stage when they would be ready for 18 transfer. The physician overseeing my care was 19 on-call every day to be ready for my procedures. 20 This is a specialized group recognized for 2.1 high quality and success rates all over the 22 Midwest, the nation, and the globe. Please help 23 other people like me have a chance to build a 24 family. Please approve this surgery center.

1 THE COURT REPORTER: Please leave your 2 remarks. 3 MS. MITCHELL: For Project 19-016, Mark 4 Silberman and Juan Morado, Jr. 5 You may begin. 6 MR. MORADO: Thank you. 7 Not often do you see two former generals 8 counsel to the Board appear before you and offer public testimony. We're here today to raise 9 10 concerns about the Village at Mercy Lake [sic], 11 Project 19-016, on behalf of our client Heritage. 12 Our client has been providing care in this community for years, respects this Board, respects 13 its process, and expects its competitors will be 14 15 judged by the same standard it was held to in 16 establishing its facilities. There are a series 17 of procedural irregularities regarding this 18 project that bring us pause and we hope will 19 inspire this Board to also take pause, as well. Those issues include the costs for this 20 2.1 facility are higher than any other long-term care 22 project approved over the last two years. The SAR 23 summarizes four deficiencies when there appear to 2.4 be at least six. The SAR claims that it is

1	projecting a seven-bed need but this project seeks
2	to add seven more beds than the projected need.
3	The Applicant's own market study does not justify
4	40 beds, only 24.
5	None of the referral letters included in
6	the application are compliant. There is no bank
7	letter regarding financing arrangements, and the
8	application cites to a letter that is not there.
9	The Applicants criticize the quality of existing
10	facilities but have their own issues and do not
11	cite those, either.
12	Not all the necessary Coapplicants appear
13	to be included in this application, and the
14	Applicant has failed to show that they have
15	control of the site wherein they hope to establish
16	a facility.
17	For all these reasons, we hope you take
18	pause and ask the appropriate questions of the
19	Applicant when they appear before you.
20	Thank you.
21	MR. SILBERMAN: Good afternoon.
22	My name is Mark Silberman. I'm here on
23	behalf of our client Heritage in opposition to

The biggest issue with regards to this 1 2 project is its overall posture. The Board needs 3 to consider that this -- there was a different 4 project that was approved at the last Board 5 meeting, establishing a facility at this exact 6 same site. It was approved on the promise that that facility -- that another facility was going 7 8 to give up 40 beds to justify the need, but that 9 did not happen. 10 Now, that project was approved by the Board and remains a valid, open project. It has 11 not been abandoned, nor has there been any 12 13 relinquishment that's filed that's available on the website. 14 15 If the posture of this project is an 16 alteration of that project, then it's not properly 17 positioned as an alteration. If it's its own new 18 project, then this project shouldn't be able to 19 move forward until that project has been resolved 20 because relinquishment of an application under the 2.1 Board's rules requires filing an application, 22 filing a fee, appearing before the Board, and

And the failure of that to have taken

23

2.4

receiving approval.

1	place is not a failure of the Board, it's not a
2	failure of the staff, but it is something that the
3	Applicant should have to address because
4	relinquishment of the permit cannot take place
5	after the fact.
6	This project, inexplicably, is moving
7	forward very quickly. I think it's important for
8	the Board to consider. This new application was
9	filed on March 27th, 2019, and here we are,
10	32 days later, and it is being heard by the Board.
11	The project that was filed right after
12	this project, on March 29th, is currently
13	scheduled for September 17th, the Board meeting in
14	September of this Board. The project that was
15	filed immediately before this project, on
16	March 21st, is scheduled for August 6th, 2019.
17	There's no reason for this project to
18	proceed so forward so quickly because, at the end
19	of the day, we do believe that there is a very
20	serious legal issue if this Board is to have two
21	applications that it has approved to establish
22	different facilities at the exact same site.
23	MR. ROATE: Two minutes.
24	MR. SILBERMAN: For that reason, we would

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1
    ask you to take that into consideration in
2
    evaluating these applications.
3
            MS. MITCHELL: Next up, for
4
    Project 18-042 --
5
            THE COURT REPORTER: Leave your remarks,
6
    please.
7
            MS. MITCHELL: -- Quincy Medical Group
8
    Surgery Center, Maureen Kahn, Julie Brink,
9
    Laura Kent Donahue, Dave Boster, Lisa Neisen, and
    Lexie Davis.
10
11
            You may begin.
12
            MS. KAHN: Okay. I'm Maureen Kahn,
13
    K-a-h-n.
            I'm Maureen Kahn, Blessing Health System.
14
15
     I'm the CEO. At our last Board meeting, we took
16
    to heart the comments of Chairman Sewell, Senator
17
    Demuzio, and Dr. McNeil and have done everything
18
     in our power with QMG on the existing surgery
19
    center that we own and that QMG manages.
20
            QMG sold that facility to us in 2006 when
2.1
    they were having financial difficulty, and our two
22
    organizations together have made it viable. QMG
    wanted to buy it back, and we offered them in
23
2.4
    February a 40 percent interest in that center.
```

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1
    After our March meeting the Blessing board
2
    approved a pure 50/50 collaboration with equal
3
    ownership and representation on the ASTC Board.
            Representatives from our two boards met
4
5
    just two weeks ago to discuss our proposal.
6
     I thought it was a productive meeting, and yet
7
    here we are again today, meeting for approval on a
8
    second unneeded surgery center in Quincy. Our
9
     50/50 joint venture is still on the table.
10
            Also, we have addressed all of the issues
    which QMG has raised with regard to what they say
11
12
    are deficiencies with the existing surgery center,
    and with QMG's cooperation I believe these issues
13
    can be resolved. After all, QMG is still the
14
15
     facility's manager. The Quincy community wants
16
    QMG and Blessing to collaborate on the existing
17
     surgery center, and we want that, too.
            I affirm to this Board on behalf of
18
    Blessing that if this project is denied, we will
19
20
    not pull the offer because we are better together,
2.1
    and I ask the Board to deny Project 18-042.
22
            Thank you.
23
            MS. BRINK: Hi.
                             I'm Julie Brink,
    B-r-i-n-k.
2.4
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My name is Julie Brink, and I'm a member 1 2 of a family-owned construction and trucking 3 company with more than 100 employees in Quincy and 4 serve as the chair of the Blessing Hospital Board. 5 I was here at your meeting in March and 6 was greatly encouraged to hear a majority of this 7 Board express a strong desire for Blessing and QMG 8 to work together in the best interest of the 9 community. I can affirm that Blessing and the 10 Quincy community and most employers want this 11 collaboration. 12 In response to the comments we heard from you last month, we offered QMG a pure 50/50 joint 13 venture. Our Board believes this is what's best 14 15 for the Quincy community and are behind it. 16 We offered QMG equal ownership and equal 17 Board representation of the existing surgery In addition, consistent with the comments 18 19 of Mr. Sewell and Dr. McNeil in March, our 20 proposal included a mutually acceptable tiebreaker 2.1 on the surgery center Board from the employer 22 community. 23 This is a win-win proposal because a joint

24

venture represents a less costly alternative that

1	avoids unnecessary duplication, reduces the
2	adverse impact of the proposed project on existing
3	providers that cross-subsidize safety net
4	services, eliminates the patient safety issues
5	inherent in a remote cardiac cath lab, and enjoys
6	support from a large margin of the employer
7	community.
8	Our collaboration offer is open-ended. We
9	believe this is the best option for the community
10	and the best option for both Blessing and QMG.
11	I respectfully ask that you deny Project 18-042.
12	Thank you for your time.
13	MS. KENT DONAHUE: Laura Kent Donahue,
14	D-o-n-a-h-u-e.
15	My name is Laura Kent Donahue. A lifelong
16	resident of Quincy, I represented Western Illinois
17	in the Illinois Senate for 22 years. I currently
18	serve on the Illini Community Hospital Board of
19	trustees.
20	Senator Demuzio, Dr. Mitchell [sic], you
21	were right when you said that the fighting needs
22	to stop and Blessing and QMG need to collaborate
23	on the existing surgery center. I know this
24	collaborative approach is what is best, in the

1 best interest of our community. 2 Senator Demuzio, you said at the last 3 meeting you were disappointed when you saw some 4 headshaking at the suggestion of a surgery center 5 joint venture on the Quincy-Blessing campus. 6 me assure you that those were not Blessing heads 7 shaking. The Blessing leadership, the Blessing 8 board, and the Blessing employees are a hundred 9 percent -- hundred percent behind this collaboration. 10 11 The rules of this Board specifically 12 promote joint ventures as alternatives to projects 13 by single Applicants, and they specifically promote ASTC joint ventures that include a 14 15 hospital partner. Blessing's proposed joint 16 venture with OMG advances the Review Board 17 policies behind this rule. 18 I know all that Blessing has done prior to the March meeting to reach an agreement with QMG. 19 20 I also know that QMG has been spinning this in the 2.1 community and to this Board. Frankly, the only 22 thing that is going to bring QMG to the table is 23 to deny this project, and that is what 2.4 I respectfully ask you to do.

1 Thank you. 2 MR. BOSTER: My name is Dave Boster, B, as 3 in "boy," -o-s-t-e-r. 4 I'm one of the trustees, all unpaid 5 volunteers, on the Blessing Hospital Board, and 6 I oppose Quincy Medical Group's CON. 7 Blessing Hospital has served the Quincy 8 area as a not-for-profit, community-owned hospital 9 for 144 years. There are 36 different community 10 members represented on various Blessing boards, 11 and 735 community members serve in other volunteer 12 roles. We are a caring, committed organization 13 that continually does strategic planning to 14 15 address the ever-changing needs of our community. 16 The Board recognizes the shift to outpatient care 17 and has been working closely with leadership to 18 transition the organization to best meet the 19 community needs. 20 For example, Blessing established an 2.1 employer clinic in 2017 with 25 employers and 22 still growing. We opened three regional clinics 23 and one urgent care clinic throughout the region 2.4 and have partnered with Hyvee and County Market to

1	locate additional clinics.
2	Blessing has partnered with area colleges
3	to provide education opportunities, an investment
4	that is critical to maintaining staffing levels
5	for both Blessing and QMG. We partner frequently
6	with other providers to offer important services
7	to the area, like the EMS system, ambulance
8	restocking, and air evac for helicopter
9	transfer transport with a pad outside
10	our ER.
11	It's Blessing's belief we are better
12	together, and that applies to QMG, as well. One
13	financially viable surgery center co-owned by
14	Blessing and QMG is better than two duplicative
15	centers that will inevitably cut safety net and
16	other, less profitable services.
17	We urge you to deny Project 18-042.
18	MS. DAVIS: My name is Lexie Davis. I'm a
19	polling director for Remington Research Group,
20	which is a nationally acclaimed polling firm
21	specializing in political and corporate public
22	opinion survey research.
23	Remington has conducted many thousands of
24	polls over our 15-year history. We were asked to

1 do an objective as possible baseline poll of 2 attitudes surrounding this proposed project and 3 alternatives, not a push poll. 4 On a single evening, last Wednesday, 5 April 24th, we completed 405 live interviews of 6 registered voters in Adams, Brown, Schuyler, 7 Hancock, McDonough, Scott, and Pike Counties, a 8 statistically relevant sample with a margin of 9 error of plus or minus 4.85 percent. 10 We found that both QMG and Blessing enjoy excellent favorable ratings in the 71 to 11 12 72 percent range. 3 in 4 responding indicated that they had seen, read, or heard something 13 14 recently about QMG or Blessing. 15 Regarding the surgery center matter, we 16 found a clear community preference for 17 collaboration on the existing ASTC over a second ASTC in the Quincy Mall. Collaboration on the 18 current center was the choice of the majority of 19 20 the public. 50 percent support the center while 2.1 only 21 percent oppose. This is a net positive 22 29-point margin in favor of collaboration. 23 A very unusual thing happened the day 24 after we completed this poll. QMG sent out a

1	fraud alert to local media and on social media,
2	asking residents not to respond to the poll and
3	report calls to QMG, truly a first for us, but
4	that incident did not influence our
5	already-completed survey.
6	The favorable ratings for Blessing
7	Hospital are some of the highest we have seen for
8	a hospital, and the poll indicates strong support
9	for the 50/50 proposal Blessing has presented.
10	MS. NEISEN: Hello. I'm Lisa Neisen,
11	N-e-i-s-e-n, and I'm a 28-year employee of
12	Blessing Health System, and I'm the brand strategy
13	director.
14	After last month's meeting, our leadership
15	took to heart the words of Review Board members
16	and decided to do our part to set a better tone
17	through our actions and our words in the best
18	interest of the greater Quincy community.
19	Both QMG and Blessing regularly advertise
20	in both print and broadcast platforms with very
21	similar frequency, and we decided to use our
22	normal ad rotation these past three weeks to
23	acknowledge teamwork.
24	Our first ad featured a heart attack

1	victim who was saved through the work of Blessing
2	and QMG doctors. Our second ad, narrated by
3	Senator Donahue, touched on how Blessing and its
4	partners together improve the quality of life in
5	our community.
6	These ads never once mentioned the surgery
7	center matter. They were not about advocacy; they
8	were a general positive shout-out to all who
9	participate in providing health care in our area.
10	Generalized positive tone, nothing more, just to
11	do our part.
12	Much of what was said last month did not
13	reflect sentiment or experience in Quincy. I am
14	proud to be a part of a community-owned
15	institution that improves lives yes, with all
16	sorts of partners and I'm proud to be
17	associated with its positive tone.
18	Thank you.
19	MS. MITCHELL: Next up, Steve Hathaway,
20	Mark Schmitz, Kent Adams, Ryan Stuckman and
21	I remind you, Mr. Stuckman, that you can't read a
22	statement on behalf of somebody else based on our
23	guidelines Dr. Randy Tobler, and Adam Booth.
24	MR. HATHAWAY: Good afternoon.

1	My name is Steve Hathaway,
2	H-a-t-h-a-w-a-y. I serve as vice president and
3	general manager of the Titan International
4	facility in Quincy. Titan produces wheels and
5	tires for use in the agriculture, construction,
6	forestry, and mining industries and has over
7	\$1 1/2 billion in annual sales. With
8	approximately 1,000 employees in Quincy and
9	approximately 7,000 employees overall, Titan is
10	one of Quincy's largest employers.
11	At your meeting last month, before issuing
12	the intent to deny, a majority of this Board urged
13	QMG and Blessing to find a way to collaborate. To
14	the Board members who offered that advice, let me
15	say this: Your words and encouragement echoed
16	strongly and favorably in Quincy.
17	My company strongly prefers a
18	collaboration outcome. 13 of Quincy's largest
19	employers submitted a joint letter, which in part
20	says, "Appreciating both the concerns raised by
21	QMG as well as those expressed by Blessing
22	Hospital related to the impact of a shift in
23	health care dollars away from the community
24	benefits and safety net services that Blessing

1	currently provides, we agree that such effort at
2	collaboration between QMG and Blessing would be in
3	the best interest of the Quincy community, our
4	employees, and the patients served by QMG and
5	Blessing. We believe the Review Board members
6	shared wise counsel and advice."
7	Similar letters from Quincy University and
8	others were even more forceful.
9	I respectfully urge this Board to show
10	resolve today by seeing your wise counsel through.
11	Please reward those parties who look to approach
12	collaboration fully and in good faith.
13	Thank you.
14	MR. SCHMITZ: Mark, M-a-r-k; Schmitz,
15	S-c-h-m-i-t-z.
16	I'm the executive director of Transitions
17	of Western Illinois. We're a charitable, not-for-
18	profit agency that provides mental health,
19	rehabilitation, and education services to some
20	9,000 area residents annually. We have a staff
21	of 175, which makes us a significant employer in
22	Quincy.
23	Transitions today joins the growing
24	employer-community chorus that wants

collaboration, not necessarily the project before you today.

2.1

2.4

We believe the message that was sent at the last meeting of the Board was the correct one, encouraging both QMG and Blessing to engage in a dialogue to achieve a solution where both groups can win in the interest of quality care at a reasonable price without jeopardizing other aspects of our health systems of care. This is important to Transitions both as an employer and for our consumers who rely on services from both providers to be quality and strong.

I understand this Board's rules expressly encourage joint ventures. The circumstance before you today, with staff reports indicating findings of unnecessary duplication and adverse impacts associated with a second surgery center in Quincy, calls out for the sort of collaboration and joint venture that's been offered to QMG.

I believe our two premier health providers can and should do better than this proposal.

Through their application QMG has brought needed attention to the important issue of how our health care prices in our community are higher than other

1	similar communities; however, we do need an
2	alternative which both provides lower costs while
3	being financially sustainable for each provider
4	and also that doesn't result in destabilizing our
5	community's safety net services.
6	Thank you.
7	MR. ADAMS: My name is Kent Adams,
8	A-d-a-m-s. I'm a partner with Adams & McReynolds
9	Retirement Partners. We consult on retirement,
10	investment, and insurance products for individuals
11	and businesses and are deeply connected to the
12	Quincy business community.
13	I previously served as chief executive
14	officer with the Moorman Manufacturing Company,
15	which was and still is one of Quincy's largest
16	manufacturers and employers. Moormon today is
17	part of ADM and is now known as ADM Alliance
18	Nutrition of Quincy.
19	My partner Laura McReynolds and I have a
20	popular weekly radio show in Quincy and the
21	surrounding area, focusing on topics which
22	provided wisdom and guidance for the second half
23	of life.
24	The record reflects that far more Quincy-

1	area employers and residents support collaboration
2	than the few who side with the second surgery
3	center.
4	I, personally, want to see collaboration,
5	not consternation, in my health care, something we
6	know that is possible if both parties come
7	together in good faith. Sometimes a little nudge
8	is required, and I hope this Review Board does so
9	today.
10	As the medical hub for 50 miles in every
11	direction, Quincy today is fortunate to have
12	wide-ranging medical resources. The staff report
13	explains how that will change, negatively, with a
14	second surgery center. Collaboration will
15	preserve safety net services and those medical
16	services that are not the most profitable to
17	maintain and deliver.
18	This Review Board tapped into the
19	sentiment in Quincy when it asked that the parties
20	work this out. Blessing's 50/50 joint venture
21	offer has been well received in the community.
22	MR. ROATE: Two minutes.
23	MR. ADAMS: Why this matter is up again so
24	soon and

CHAIRMAN MURPHY: Sir
MR. ADAMS: in this context is
puzzling, disappointing
CHAIRMAN MURPHY: Sir
MR. ADAMS: and disheartening.
Thank you.
DR. TOBLER: I'm Dr. Randy Tobler,
T-o-b-l-e-r. I'm the CEO and medical director of
the department of ob-gyn of Scotland County
Hospital in Memphis, Missouri.
Scotland County is a critical-access
hospital in the northeast part of the state. We
have had a collaboration agreement with Blessing
Health System since May of 2014. This has been an
effective partnership in clinical care and
innovative approaches that keeps care local to our
community and grows relationships with local
community business and thought leaders.
Scotland County Hospital and Blessing
Health System have shared visions for providing
affordable and proximate access to quality health
care services in our region. Our organizations
have consistently intersected positively in many
areas, including a robust cardiology service and

Blessing's recent inclusion of our hospital in a clinically integrated network, which is already delivering value with better quality at reduced costs to the patients served by its physicians.

2.1

In our experience with Blessing, they've been open to the community needs to keep care local. It's willing to assist us in achieving our goals and ready to compromise as necessary to achieve the expectations of the community.

My facility currently benefits from the efficiencies of collaboration on clinical programs that have long been successful with both providers here today, Quincy Medical Group and Blessing, and it's clear to me that a collaborative approach to the existing surgery center would be the best outcome from a cost, quality, safety, and outcome perspective.

QMG and Blessing have the opportunity now to take the current ASTC and, together, evolve it for the future needs of the region. Whether it remains in the current location or moves to the hospital campus, as recommended by one member of the Review Board, I encourage and support collaboration on the project. Synergy, not

1 division, should be the guiding light going 2 forward. 3 As administrator and physician, it's 4 crystal clear that, for the sake of responsible 5 resource stewardship and the promises of 6 innovation through collaboration, I urge you to 7 join me in recognizing that synergy. 8 Thank you. 9 MR. STUCKMAN: I'm Ryan Stuckman, 10 S-t-u-c-k-m-a-n, a former member of Quincy 11 University's basketball team and recipient of both 12 undergrad and graduate degrees from QU. 13 Our president, Phillip Conover's schedule 14 could not permit him to be here today. Ιn 15 addition, QU experienced a tragic loss of a senior 16 student, which prevented anyone else from QU to 17 In his absence, I'm presenting his 18 comments on behalf of QU, and I adopt them as my 19 own. 20 I believe that the proposed outpatient 2.1 surgery center at the Quincy Mall would not be in 22 the best interest of our region. The center would 23 be a duplication of services in our area and 2.4 ultimately could lead to a loss of much-needed

1	services that are currently funded by profits from
2	the existing surgery center. These services
3	include a trauma center, the emergency care
4	department, and behavioral treatment services,
5	among others.
6	I believe that the Facilities and Services
7	Review Board made a wise decision at its March 5th
8	meeting. The member's suggestion that Blessing
9	Hospital and Quincy Medical Group collaborate on
10	ways to make the current surgery center more
11	viable for our community would be beneficial
12	for all.
13	I am asking that you keep your past
14	admonition on both parties to do what is good for
15	the region and work collaboratively together for
16	the good of our citizens and area.
17	MR. BOOTH: My name is Adam Booth,
18	B-o-o-t-h. A lifelong resident of Quincy, I am a
19	real estate developer, business owner. I'm here
20	today to speak in opposition to 18-042.
21	I was here at that Board meeting in March.
22	Long day. Several Board members urged that the
23	parties work together and mend some fences for the
24	benefit of Quincy. I agree. Quincy is far better

when Quincy Medical Group and Blessing can collaborate together and work more on the existing surgery center and avoid this damaging duplication of unnecessary services.

2.1

2.4

Unfortunately, I don't feel that QMG has put forth a serious and good faith effort into trying to do what the Board members asked. A mere two weeks after the intent to deny ruling, QMG had already requested to reappear before this Board without even meeting with Blessing.

Since the last Board meeting, all we have heard -- all we have seen from QMG is one announcement after another about how they are proceeding with their own ASTC surgery center at the mall and installing banners on the building promoting the new facility, social media videos lauding this unnecessary second surgery center, and the continuing belittling of Blessing in the process.

QMG has been too busy moving forward on this proposed project instead of making a serious effort to explore collaboration. If QMG is allowed to move forward today, what's broken in Quincy will not be fixed. Our community will

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1
     lose.
2
            MS. MITCHELL: Next up, Lori Wilkey,
3
    Dr. Joe Meyer, Elliott Kuida, Dr. Irshad Siddiqui,
4
    and Tim Tranor.
            MR. KUIDA: Hello. My name is Elliott
5
6
    Kuida and that's K-u-i-d-a. I serve as the
7
    executive vice president and chief operating
8
    officer at Blessing Hospital.
9
            Listening to the testimony by QMG at your
10
    March meeting, I was struck by the number of
    issues that were brought up by QMG spokespeople,
11
12
    of which the Blessing team had no prior knowledge.
13
            One example was Dr. Alexandre's testimony,
14
    and he spoke about a recent experience at the
15
     surgery center where a surgical consent form was
16
     in question. He indicated that he felt that he
17
    was bullied during this incident, so upon return
18
     to the hospital, I reached out to Dr. Alexandre to
19
     learn about this incident and to schedule a
20
    meeting to discuss it.
2.1
            The day before the meeting, Dr. Alexandre
22
    emailed me to say that it was not a Blessing
23
     employee with whom he had interacted and, rather
2.4
    than discuss something that occurred in the past,
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1	he had other pressing issues that he wished to
2	discuss with me and my team, and so we did so.
3	Since the March meeting Blessing has
4	worked with QMG to expand hours of operation at
5	the existing ASTC. We have also identified future
6	options to add more hours and more rooms across
7	the week to accommodate future demand. Blessing
8	has taken seriously your direction to collaborate
9	for the benefit of our community. We are
10	committed to resolve all issues that we have
11	learned from the previous COPN testimony.
12	QMG and Blessing have a long history of
13	working together, and Quincy will benefit if we
14	collaborate further through a 50/50 shared
15	ownership of the existing and underutilized ASTC.
16	I respectfully believe denial of this
17	project, No. 18-042, is warranted.
18	DR. MEYER: My name is Dr. Joseph Meyer,
19	M-e-y-e-r, and I am vice president of Quincy
20	Anesthesia Associates, QAA.
21	In January I delivered an impact statement
22	refuting the need for an additional surgery center
23	in Quincy. I testified again in March, and
24	I stand before you today for the same reason.

1 Each time I have stood before this Board, I've 2 addressed QMG's complaint that the anesthesia 3 department is not providing Quincy Medical Group's 4 surgeons their desire for extended weekday and 5 weekend hours. 6 After four months of testimony and 7 hearings, I respectfully ask a simple question of 8 the Board I stand before: A certificate of need 9 implies just that, need. Is there a genuine need 10 for another surgery center in Quincy? My answer 11 is an emphatic no, and these are the reasons why: 12 For the first four months of this year, 13 the Surgery Center of Quincy continues to run as 14 inefficiently as it has in the past. 15 April 75 percent of the time all operating rooms 16 have finished by 3:00 p.m. Additionally, in April 17 there were 10 days in which one operating room was 18 completely empty. 19 Nevertheless, in an effort to grant QMG's 20 surgeons the additional OR time they desire, 2.1 Blessing Hospital and QAA have extended services. 22 As of April 1st we are now providing additional 23 evening hours Monday through Thursday as well as

two Saturdays a month. My anesthesia department

2.4

1 is happy to provide extended hours at the surgery 2 center in order to satisfy QMG. 3 In 2003 there was a need for an outpatient 4 surgery center in Quincy. Today, a second surgery 5 center in Quincy is completely unnecessary, given 6 the fact that the current SC is underutilized. 7 Despite operating rooms sitting empty, Blessing 8 Hospital and QAA have increased coverage to 9 accommodate the requests of QMG. 10 A second surgery center in Quincy would result in duplication of services and increased 11 12 health care costs by further increasing 13 inefficiencies. 14 For these reasons I respectfully request 15 that you deny COPN 18-042 and thank you for your 16 time. 17 DR. SIDDIOUI. Good afternoon. Dr. Irshad Siddiqui, I-r-s-h-a-d S-i-d-d-i-q-u-i. 18 19 I serve as chief health information officer for 20 Blessing Health System, here to address medical 2.1 records access between QMG and Blessing. 22 The project application said, "QMG 23 physicians do not have access -- immediate access 24 to the complete medical record of their patients

1 when performing services at Quincy's existing ASTC 2 and, as a result, QMG physicians are required to 3 navigate two electronic medical record systems." Please know that Blessing has offered on 4 5 several occasions, starting in December 2015, to 6 deploy a solution called dbMotion to connect the 7 two systems. Throughout the country a great many 8 leading health systems have very successfully 9 linked two medical records systems through dbMotion. 10 11 To date QMG's Iowa-based 45 percent owner, 12 UnityPoint, has disallowed this connection, citing some unknown administrative effort that may be 13 14 needed to maintain such an integration. Please 15 know that full interconnection is immediately 16 possible if only UnityPoint would allow it. 17 A joint venture opens more possibilities. 18 Blessing and QMG could create a community data 19 asset, providing significant benefits to our 20 patients and our physicians. Pathways to exchange 2.1 orders, results, documentation, and patient 22 registration information can be created with the 23 use of special health information exchange 2.4 software. This software can also provide

1	analytics to improve productivity and efficiency
2	and optimized supply chain.
3	As an IT expert, I believe this is a
4	better solution, being cooperative and
5	transforming health care together, for the
6	community than creating a second, stand-alone ASTC
7	with a separate Epic medical record.
8	I respectfully ask that you deny
9	Project 18-042. Thank you.
10	MR. TRANOR: My name is Tim Tranor,
11	T-r-a-n-o-r. I'm the chief nursing officer of
12	Blessing Hospital.
13	Your hearing on March 5th was the first
14	time I heard the expressed concerns of Quincy
15	Medical Group. In my experience, both Blessing
16	and QMG physicians have created a positive
17	environment for our employees and patients.
18	Whenever there are differences that need
19	to be addressed, both QMG and Blessing have
20	multiple avenues to voice concerns or make
21	recommendations. There are multiple operational
22	and administrative committees to deal with any
	and daministrative committees to dear with any
23	issues that may arise.
2324	

1	March hearing, I immediately followed up with
2	QMG's newly hired neurosurgeon, Dr. Anderson, who
3	testified that his requested blocks were denied.
4	In conversation he confirmed with us just as he
5	had in our initial meeting several weeks prior
6	that he is planning to work in the shared
7	neurosurgery block that his QMG partners have
8	until the neuro block reaches a significantly
9	higher utilization. We also recently completed
10	a million-dollar capital purchase in collaboration
11	with Dr. Anderson for equipment to meet the needs
12	of neurosurgery.
13	Blessing is committed to QMG's growth.
13 14	Blessing is committed to QMG's growth. Blessing and QMG can both be successful and
14	Blessing and QMG can both be successful and
14 15	Blessing and QMG can both be successful and provide high-quality health care to our community
14 15 16	Blessing and QMG can both be successful and provide high-quality health care to our community without unnecessarily duplicating services.
14 15 16 17	Blessing and QMG can both be successful and provide high-quality health care to our community without unnecessarily duplicating services. Working together is the best solution.
14 15 16 17	Blessing and QMG can both be successful and provide high-quality health care to our community without unnecessarily duplicating services. Working together is the best solution. I urge the Board to vote no on QMG's
14 15 16 17 18	Blessing and QMG can both be successful and provide high-quality health care to our community without unnecessarily duplicating services. Working together is the best solution. I urge the Board to vote no on QMG's application for a new surgery center.
14 15 16 17 18 19 20	Blessing and QMG can both be successful and provide high-quality health care to our community without unnecessarily duplicating services. Working together is the best solution. I urge the Board to vote no on QMG's application for a new surgery center. MS. WILKEY: My name is Lori Wilkey,
14 15 16 17 18 19 20 21	Blessing and QMG can both be successful and provide high-quality health care to our community without unnecessarily duplicating services. Working together is the best solution. I urge the Board to vote no on QMG's application for a new surgery center. MS. WILKEY: My name is Lori Wilkey, W-i-l-k-e-y. I am the administrative director of
14 15 16 17 18 19 20 21 22	Blessing and QMG can both be successful and provide high-quality health care to our community without unnecessarily duplicating services. Working together is the best solution. I urge the Board to vote no on QMG's application for a new surgery center. MS. WILKEY: My name is Lori Wilkey, W-i-l-k-e-y. I am the administrative director of surgical services and the cancer center at

1 of services. 2 As I listened to the testimony on 3 March 5th, I was taken by surprise since it was 4 the first time I had heard many of the comments. 5 I have a positive working relationship with the 6 surgeons at QMG, and they have every opportunity 7 to voice concerns or make recommendations. 8 surgeons participate in multiple operational 9 committees where any concern can be easily 10 addressed. 11 Some of QMG's previous testimony 12 specifically referenced a need for expanded hours 13 in the surgery center. On March 11th Blessing Hospital leadership added an agenda item to the 14 15 medical consultant committee to discuss 16 expanded hours in the surgery center. A week 17 later, at that meeting, we asked the committee, 18 which is comprised primarily of QMG physicians, 19 what the expansion of hours means to them. 20 While the group was unable to give 2.1 specifics, we felt committed to move forward with 22 expanded hours and did so effective April 1st, 23 adding an additional two hours per day Monday 2.4 through Thursday as well as opening two Saturdays

1	per month. To date, these expanded hours have
2	been minimally utilized.
3	Blessing leadership, anesthesia, and
4	surgery center staff are committed to further
5	expansion of hours. It is my belief, through
6	continued collaboration with QMG physicians, that,
7	together, we can build the best surgical
8	experience for our community.
9	Thank you.
10	MS. MITCHELL: Next up, Justin Hale,
11	Scott Koelliker, Pat Gerveler, Julie Duke, and
12	Tim Moore.
13	If you have written comments, please
14	either give them to George or leave them on the
15	table.
16	You may begin.
17	MR. GERVELER: Thank you.
18	My name is Patrick Gerveler,
19	G-e-r-v-e-l-e-r. I am the executive vice
20	president and CFO for the Blessing Health System.
21	I support the staff's negative finding on
22	the financial viability criteria for QMG's
23	application.
24	There are two major financial issues with

1 QMG's application. First, QMG does not have the 2 appropriate financial standing to start up a new surgery center. To properly plan for a project of 3 4 this size, QMG should have improved operating 5 margins and reserved the required levels of days' 6 cash on hand to meet the CON standards for 7 financial viability. 8 Instead, QMG is now promising to reserve 9 future cash flows of \$1.8 million. As the staff 10 report notes, that is only enough cash to cover 11 operating expenses for 4 days, and the rules 12 require 45 days, which is \$15 million. 13 Second, this ASTC will redistribute \$40 million annually in net margin from Blessing 14 15 Hospital to QMG investors. It will skim the most 16 profitable surgery cases while patients who are 17 unable to pay will be left to Blessing. The \$40 million annual loss is real. 18 staff notes that Blessing will lose 10,658 cases 19 20 a year to the project by its second year of 2.1 operation. It's easy to look at the hard data and 22 run the numbers, and they do, indeed, total over \$40 million. 2.3 2.4 This project is a duplication of services

1 according to the staff report. I respectfully 2 urge the Board to deny QMG's bid for a second ASTC 3 in Quincy. 4 Thank you. MR. HALE: Justin Hale, H-a-l-e. I am the 5 6 director of managed care and decision support for 7 the Blessing Health System. I wish to set the 8 record straight on some comments QMG's consultants 9 made at the March hearing. One consultant used data from Ouantros 10 CareTracks to state that Blessing was higher cost. 11 12 Blessing has access to the same data, and we 13 looked at the same cost-and-margin analysis. 14 pulled eight similarly sized hospitals, as did the 15 QMG analysis. Blessing is right at or below the 16 cost of seven of these eight hospitals. 17 QMG claims Blessing was higher cost than 18 all the other analysis. Blessing contends the 19 data shows that we are not high cost. Not only 20 does the data show we are not high cost, but it 2.1 also shows that Blessing is in the 92nd percentile 22 in overall quality. 23 Another claim was that Blessing has 24 80 percent market share. Blessing utilizes a firm

1	named Trilliant for market share analysis which
2	captures 95 percent of the claims in our market.
3	In the 27-zip code GSA identified on page 95 of
4	QMG's application, Blessing's surgical market
5	share hovers around 50 percent, not the dominant
6	market position QMG claims.
7	QMG also claims that Blessing has higher
8	margins than the hospitals they studied. This is
9	not true. Blessing's operating EBITDA is in line
10	with Moody's medians for comparable hospitals.
11	Finally, QMG continues to base its project
12	on unrealistic growth projections. Market
13	research from Trilliant shows that demand for
14	surgical cases is negative 1.2 percent through
15	2019. There's simply is no need for an additional
16	surgical center.
17	MR. KOELLIKER: Good afternoon. My name
18	is Scott Koelliker, K-o-e-l-l-i-k-e-r. I'm the
19	executive vice president for Blessing Physician
20	Services. Four years ago this month, Blessing
21	formally launched a price reduction process that,
22	when fully implemented, will equal if not exceed
23	all proposed price savings in the QMG application.
24	Our approach has three focuses: First, we

1	established a population health strategy, which
2	led to an implementation of a clinically
3	integrated network as well as an ACO with plans to
4	explore additional value-based programs.
5	In just one year we reduced total cost of
6	care by \$29 per member per month, while improving
7	quality in five different clinical areas, such as
8	high blood pressure and diabetes management.
9	Second, we improved our cost structure,
10	resulting in millions of dollars of cost
11	reductions.
12	Third, we worked closely with our patients
13	and employers to continually understand their
14	needs, especially around affordability of care.
15	As a result of this planning, among other
16	things, Blessing has rolled out the following
17	price reductions to our community: The existing
18	surgery center in Quincy is now formally moving to
19	a freestanding ASTC. Our pricing will be at or
20	below anything suggested by QMG.
21	In our 48th and Maine location, Blessing
22	will be offering high-quality radiology and
23	laboratory services with competing pricing in a

facility with convenient access to the consumer.

24

1	In short, any price reductions suggested
2	in Project 18-042 are already being achieved, and
3	then some, in the existing Quincy Surgery Center.
4	Thank you.
5	MR. MOORE: Tim Moore, M-o-o-r-e. I'm the
6	vice president of finance and chief accounting
7	officer for the Blessing Health System.
8	Quincy Medical Group has been
9	misrepresenting our financial 990 forms, and
10	I wanted the Review Board members to understand
11	these facts if, in fact, it comes up here.
12	Last Wednesday, April 24th, QMG posted a
13	Facebook video featuring its revenue cycle
14	director. In it she stated that Blessing Hospital
15	had profits of \$74 million in fiscal year 2017 and
16	that Blessing Corporate Services had a profit of
17	\$13 million, for a combined profit of \$87 million,
18	in 2017. That is completely untrue.
19	The Form 990 is complex, and QMG did not
20	account for Schedule D of the 990, which
21	reconciles the information from page 1 for the tax
22	accounting of the 990 to the actual audited
23	financials of Blessing. Blessing Corporate
24	Services, which includes Blessing Hospital, had a

1 total operating income of \$46 million in 2017. 2 When that \$46 million is reduced by the 3 \$41 million negative impact of QMG redirecting 4 10,658 surgical cases from Blessing to the 5 proposed surgery center, Blessing is left with 6 only \$5 million in operating income. Blessing 7 would not meet basic capital spending needs nor be 8 able to pay its annual principal and interest on its debt with that 5 million left over. 9 10 Blessing will be forced to reduce jobs by 11 over 400 positions through both layoffs and 12 attrition to be in a financial position to 13 adequately maintain equipment and facilities and 14 fund debt obligations. Blessing would also have 15 to reduce the extent of safety net services it now 16 provides to the community. 17 Please deny Project 18-042. Thank you. 18 MS. DUKE: Good afternoon. My name is 19 Julie Duke, D-u-k-e, and I am the administrative 20 director of the revenue cycle for Blessing. 2.1 I'm here to address Blessing's pricing. 22 Historically we have utilized provider-based 23 reimbursement. Medicare put this reimbursement 24 model in place because they saw the need for

1	hospitals to fund safety net services, and we have
2	properly utilized it.
3	Many hospitals use this provider-based
4	reimbursement option with CMS; however, the world
5	is changing, we fight new containments, and we
6	have adapted. Well before we learned of the CON
7	application, Blessing was moving from
8	hospital-based pricing to an ASTC facility fee at
9	the existing surgery center.
10	We formally submitted our change request
11	to CMS in February and expect to receive CMS
12	approval soon. With that change, Blessing's ASTC
13	will be charging the exact same fee that QMG's
14	project would offer. Consequently, QMG's
15	recommendation that its second surgery center will
16	lower costs is simply not correct.
17	What is correct is the adverse impact on
18	both Blessing Hospital and the existing ASTC as
19	found by your staff report.
20	I respectfully oppose Project 18-042.
21	CHAIRMAN MURPHY: We're going to take a
22	five-minute break. Don't go far.
23	(A recess was taken from 2:47 p.m. to
24	2:53 p.m.)

1	MS. GUILD: The next people to come to the
2	table are John McDowell, Dr. Eliot Nissenbaum,
3	Brenda Beshears, Dr. Harsha Polavarapu sorry
4	and Kyle Dixon.
5	MR. MC DOWELL: I'm John McDowell,
6	M-c-D-o-w-e-l-l. I serve as Blessing's
7	administrative director of psychiatric services
8	with administrative oversight of our 41 inpatient
9	behavioral health beds.
10	We are the only inpatient provider for
11	behavioral health beds serving ages 5 through
12	adulthood within a hundred miles. I oppose an
13	unneeded second surgery center for Quincy.
14	This CON threatens the continued viability
15	of the inpatient behavioral health services that
16	my staff and I work to provide every day. It
17	takes away the most profitable areas of the
18	hospital while leaving nonprofitable safety net
19	services like behavioral health without offsetting
20	financial support. To make up for the \$41 million
21	in lost annual revenue, behavioral health services
22	would be among the first services to be
23	compromised.
24	The population that we serve is both

1	vulnerable and substantial. Studies show a
2	prevalence of mental health disorders in Illinois
3	affecting 16 percent of adults and 13 percent of
4	adolescents. People in mental health crisis come
5	through our emergency room 24/7. In 2018
6	70 percent of the 2,000 admissions to our facility
7	came through our local emergency room.
8	Because mental health services are not
9	profitable, we must have support from the
10	profitable areas of the organization to be
11	sustainable. Just a couple months ago, the next
12	closest behavioral inpatient unit in Jacksonville
13	closed its 10-bed psychiatric unit.
14	Maintaining inpatient care locally gives
15	our patients and their families access to the
16	support systems that are so important for
17	successful treatment.
18	To safeguard the continued provision of
19	safety net services like inpatient behavioral
20	health, I respectfully urge denial of CON 18-042.
21	DR. NISSENBAUM: Good afternoon. I'm
22	Dr. Eliot Nissenbaum. I'm a Board-certified
23	invasive cardiologist working at Blessing Health
24	System. I also work at Scotland County Hospital

and the Hamilton Warsaw Clinic, also part of the 1 2 Blessing Health System. 3 I wish to address serious concerns 4 regarding the remote cath lab proposed by QMG, 5 which would be the only one in Illinois. 6 In QMG's application reference is made to two nonpeer-reviewed articles regarding 7 8 cardiovascular procedures at surgical centers. Please understand that the National Cardiovascular 9 10 Data Registry reports 1.9 percent adverse events 11 with diagnostic caths and for percutaneous 12 intervention, which are stent procedures, balloon stenting and so forth like that, and that they 13 14 also have had adverse events reported more than 15 diagnostic caths as aforementioned, including 16 nearly 1 percent dissection of aortas and 17 2.5 percent bleeding. 18 Now, with that in mind, what is going to happen when there is an adverse event at this 19 20 remote cath lab which is over 2 miles away from 2.1 the nearest hospital? That's very important to 22 Is the patient going to be wheeled consider. 23 through the shopping mall on a stretcher, the 2.4 shopping mall there? How else are they going to

1	get to the parking lot? Also, there is not going
2	to be an ambulance just sitting there waiting for
3	them. QMG will have to call one. Will an
4	ambulance even be available? And how long will it
5	take for them to get there?
6	This has not been thought out thoroughly
7	from a cardiac point of view. Blessing Hospital
8	has repeatedly asked QMG for its procedures and
9	protocols for maintaining patient safety, and QMG
10	has repeatedly ignored these requests. They want
11	a transfer agreement with Blessing, but they will
12	not provide Blessing with even the basic
13	fundamental safety measures they intend to
14	implement to protect patients in the case of an
15	adverse event.
16	I respectfully say that it would not be
17	responsible to approve this remote cath lab given
18	the unaddressed dangers presented.
19	MR. ROATE: Two minutes.
20	DR. NISSENBAUM: I oppose CON 18-042.
21	Thank you very much for your time.
22	MS. BESHEARS: I'm Brenda Beshears,
23	B-e-s-h-e-a-r-s.
24	As the president and CEO of the

1 Blessing-Rieman College of Nursing & Health 2 Sciences, I'm here today to oppose this CON 3 application. 4 Quincy is not a destination city. It must 5 grow our health care workers from within. That's 6 the reality of rural health care, as those from 7 downstate know from experience. 8 Blessing spends millions every year 9 educating medical lab, radiology, surgical 10 technicians, nurses, nurse-practitioners, 11 physician assistants, and family medicine 12 physicians. The community and QMG benefit 13 greatly. A list of education programs that Blessing 14 15 now supports include the SIU School of Medicine 16 family practice residency, nursing programs at 17 various levels with Blessing-Rieman College of Nursing & Health Sciences, John Wood Community 18 19 College, which is a collaborator, Culver-Stockton 20 College, and Quincy University, both partnerships; 2.1 radiology; EMS training program for area paramedic 22 staff; pharmacy, surgical, and lab tech programs; 23 respiratory therapy; and health information 24 management.

1	Rural health care has always required
2	collaboration to thrive. I feel that QMG has
3	turned its back on collaboration with this CON
4	with long-term negative impacts for the greater
5	Quincy community.
6	Please deny CON Application 18-042.
7	DR. POLAVARAPU: Hi. My name is
8	Dr. Harsha Polavarapu, P-o-l-a-v-a-r-a-p-u. I am
9	a colorectal surgeon, and I also serve as the
10	chairman of the department of surgery at the
11	Blessing Hospital.
12	I would like to bring the Board's
13	attention to two things that we have done since
14	the last March hearing.
15	Blessing Hospital has continued to work
16	with QMG and its surgeons to improve the
17	operations of the existing ASTC. We have extended
18	the operations of hours in the OR and the
19	GI procedural areas and Saturday morning hours, as
20	well, and we can also add additional rooms
21	and hours of operation as needed.
22	The second thing we have done is we have
23	converted the ASTC from hospital-based to
24	freestanding ambulatory site status. The plan is

1 to submit for our accreditation visit in the 2 coming months. 3 As you're aware, this transition will 4 lower the reimbursement to the surgery center from 5 the hospital-based payment to the freestanding 6 ambulatory payment, a change that will benefit our 7 patients and employers of the region. 8 Since the March meeting Blessing has been 9 working to enhance the ASTC experience for our 10 surgeons and the patients alike. We're committed to working together with QMG in the best interest 11 12 of the Quincy community. I respectfully request that you deny the 13 CON 18-042 based on the standard of duplication of 14 15 the services. Thank you. 16 MR. DIXON: Good afternoon. I'm Kyle 17 Dixon, D-i-x-o-n, a captain for Adams County Ambulance. 18 19 We do not support or oppose Quincy Medical 20 Group's application; however, it does create 2.1 concerns for delivering emergency medical services 22 to our community and our response to critical 2.3 patients at their facility. 2.4 We operate six advanced life support

1	ambulances countywide with three in the Quincy
2	District, and we are the sole provider of
3	prehospital EMS transport services in Adams
4	County.
5	The two transfer agreements that Quincy
6	Medical Group currently has in place are both more
7	than a hundred miles from Quincy. In the event of
8	a necessary transfer, this would require us to
9	either dispatch an on-duty ambulance or wait
10	60 minutes for an on-call crew, if not already
11	committed on another transfer.
12	Good patient care is at stake in both
13	scenarios. Either the patient from Quincy Medical
14	Group waits and loses critical time or the
15	patients calling 911 for an ambulance would have a
16	longer response time throughout the community.
17	We routinely do interfacility transfers to
18	both Peoria and Springfield and know that our
19	crews are gone for five to six hours for each
20	trip. This is an extended period for an ambulance
21	to be out of district and out of service.
22	As this Board considers the many issues
23	associated with this CON, I ask you to consider
24	the patient care impact in our community.

1	Thank you.
2	MS. GUILD: Next group, Sandy Behl,
3	Barb Richmiller, and John Cooley, and then there's
4	one more group from Blessing after that.
5	MS. BEHL: Sandy Behl, B-e-h-l. I'm the
6	manager of the emergency medical services
7	department at Blessing Hospital and have an
8	extensive background in emergency medical
9	services. I also serve as the program director
10	for Blessing's paramedic program.
11	I have serious concerns over the proposed
12	location of this surgery center and the inherent
13	risks for cardiac cath patients who might require
14	emergency ambulance transport to the Blessing
15	Hospital campus.
16	The proposed site is over 2 miles from the
17	hospital. I'm not aware of any freestanding
18	cardiac cath labs in Illinois, much less one
19	that's 2 miles from the nearest hospital. We have
20	asked QMG for safety data on this and to date have
21	provided they have provided nothing.
22	In an emergency situation the ambulance
23	crew, assuming that they were available, would be
24	traveling with a patient along the busy Broadway

1 corridor through three high-traffic intersections, 2 which further increases risk. 3 Blessing has proposed a joint venture with 4 QMG for an ASTC on the Blessing campus and has 5 even discussed a cardiac cath service in the ASTC 6 that would be directly connected to the hospital 7 surgical floor via a pedestrian bridge. 8 would provide lower costs for cath procedures 9 while ensuring immediate access to the hospital in 10 the case of an adverse event. It's the best of 11 both worlds. 12 From an EMS and patient safety perspective and from the cost perspective, as well, the 13 proposed Blessing joint venture is a much better 14 15 alternative to this project. 16 I respectfully urge denial of CON 18-042. 17 MR. COOLEY: Good afternoon. My name is John Cooley. That's C-double o-l-e-y. 18 19 I respectfully oppose QMG's proposed 20 surgery center and hope instead that QMG will 2.1 cooperate with Blessing on the existing and 22 underutilized surgery center in Quincy, Illinois. A lifelong Quincy resident and having 23 24 volunteered at Blessing Hospital for 17 years,

1 I wish to share the perspective of many of my 2 volunteers. 3 Over 735 volunteers donated 64,310 hours 4 in fiscal year of 2018. Volunteers serve 5 42 hospital departments, including the emergency 6 department, patient floors, and the cancer center. 7 They greet and direct patients. They manage the 8 Blessing Tea Room cafe and gift shop, with profits 9 donated back in the form of surgical equipment and 10 support for the cancer center. 11 Volunteers provide information and support 12 in our waiting rooms. They visit and deliver flowers and mail to patients. Volunteer chaplains 13 14 pray with patients every day. 15 Our community is a hospital in every 16 sense, and giving back is a part of our small town 17 culture. Unlike the Chicago area, there isn't 18 another hospital in Quincy to fill the void if 19 service must be discontinued because a nonprofit 20 service has been redirected away. 2.1 The truth is that Quincy Medical Group and 22 Blessing have a long and positive history of 23 working together. Regarding the existing surgery 2.4 center, Blessing stepped up after financial

1	pressures forced QMG to sell, and Blessing kept
2	QMG as both manager and landlord. Blessing has
3	stepped up again to bring QMG back into the
4	ownership as a full and equal partner. Our
5	community spirit and, certainly, our volunteers
6	support our such cooperation.
7	Thank you.
8	MS. RICHMILLER: My name is Barb
9	Richmiller, R-i-c-h-m-i-l-l-e-r.
10	I've lived in Quincy my entire life and am
11	one of 735 community volunteers who give of our
12	time to Blessing Hospital. I volunteer because
13	I feel strongly about the importance of a strong
14	community hospital and the important work that
15	Blessing does for patients in our area.
16	That's why I respectfully oppose QMG's
17	application for a second surgery center in Quincy
18	and why I hope QMG will come around to embracing
19	collaboration.
20	I give back to Blessing because of what
21	Blessing provides our community. It's our
22	hospital, owned by the community. Blessing's
23	mission is to improve the health of our
24	communities, and its volunteers help serve that

1 mission. Citizen involvement is second nature 2 because it is our hospital. Giving back takes many forms within the 3 4 walls of our hospital. We all know what will 5 happen if the more profitable patient volumes, as 6 identified in the staff report, are shifted away 7 from an already underutilized surgery center and 8 hospital. Something will have to give, and, 9 certainly, safety net and other services will be 10 cut back and jobs will be lost. 11 This Review Board wisely urged that QMG 12 and Blessing find a way to work things out between 13 them, and I do hope QMG comes around and really I believe with further encouragement from 14 tries. 15 this Board OMG can and will come around. That's 16 how life works in smaller towns. It's the Quincy 17 way. 18 MS. GUILD: The last group from Blessing Hospital is Lance Privett, Lea Ann Eickelschulte, 19 20 Rick Kempe, Sarah Stegeman, Betty Kasparie, and Dan Lawler. 2.1 22 MR. PRIVETT: Hello. My name is Lance 23 Privett, P-r-i-v-e-t-t, the director of 24 performance excellence at Blessing.

1	I respectfully urge denial of QMG's
2	application based on the negative staff findings.
3	Review Board staff found that other than shift its
4	CT scanner from one cost line to another, QMG did
5	nothing to materially address the negative
6	findings relating to service accessibility,
7	unnecessary duplication, and financial viability.
8	The project remains an unneeded
9	duplication of services with significant adverse
10	impact on existing providers. Negative impacts on
11	safety net services remain unchanged.
12	The project still fails to meet any of the
13	four need factors, literally zero demonstration of
14	needs under the Board's service accessibility
15	criteria. QMG relied on unfounded speculation to
16	claim that patient volume at existing facilities
17	will miraculously double by 2023. Review Board
18	staff refuted and rejected this speculation.
19	Further, the service accessibility
20	criteria clearly requires current utilization to
21	be at target utilization, making speculation about
22	future utilization irrelevant.
23	QMG's most recent submission only confirms
24	that Blessing that both the existing ASTC and

1	the hospital are underutilized. By State
2	standards, ASTC surgical hours in 2017 would
3	support less than five rooms while the existing
4	ASTC has six rooms. Hospital surgical hours in
5	2017 would support less than 8 rooms while the
6	hospital has 10 surgical rooms.
7	QMG's claim that both facilities are
8	utilized at or above the State's utilization
9	standard is simply wrong and your staff is
10	correct. There is no demonstrated need to support
11	this certificate of need.
12	Thank you.
13	MS. EICKELSCHULTE: My name is Lea Ann
14	Eickelschulte, E-i-c-k-e-l-s-c-h-u-l-t-e. I am
15	the chief information officer of Blessing
16	Corporate Services. Based on the negative staff
17	findings, I respectfully request denial of QMG's
18	pending application.
19	The unnecessary duplication/misdistribution
20	criterion requires an Applicant to document that
21	the proposed project will not lower the
22	utilization of existing facilities. The original
23	staff report found that the proposed project would
24	result in reduced utilization at both Blessing

1	Hospital and the Blessing ASTC. The report's
2	negative finding stated, quote, "Based upon the
3	staff's analysis, the proposed ASTC will impact
4	the two Blessing facilities," end quote.
5	QMG's additional information, filed in
6	response to the intent to deny, attacks the
7	staff's analysis under this criteria. QMG claims
8	that volume at the Blessing facilities will not be
9	reduced but, instead, will grow at an annualized
10	6.5 percent rate between 2017 and 2023. The facts
11	belie this claim.
12	Blessing's volumes from 2017 to date show
13	our two facilities experienced a 10 percent annual
14	decline in surgery hours. Those numbers are in
15	the record. Review Board staff rightfully
16	rejected QMG's speculation of future volume
17	growth.
18	With two presently underutilized
19	facilities, compounded by declining volumes, the
20	impacts on our hospital and the ASTC will be
21	severe. This only underscores the wisdom of
22	collaboration as the far better approach and why
23	denial of the application before you is
24	appropriate.

1	MR. KEMPE: Good afternoon. My name is
2	Rick Kempe. I'm the chief strategy officer for
3	the Blessing Health System. My name is spelled
4	K-e-m-p-e. I've been with the health system for
5	32 years and very much appreciate your time today.
6	While we embrace collaboration at
7	Blessing, we must respectfully oppose QMG's
8	proposed second surgery center. The original
9	staff report found that the project failed to meet
10	15 financial viability measures. Those problems
11	remain. There still is a negative finding on
12	financial viability for QMG's project.
13	Your most recent staff analysis
14	underscores the cash-on-hand shortcoming, just
15	four days' worth at the end of last year. QMG's
16	additional information submitted after your intent
17	to deny last month does not come close to meeting
18	either historical or projected criteria of this
19	Board.
20	QMG asks that none of the Board's
21	financial viability ratios should apply, that you,
22	today, create an exemption for QMG because it is a
23	physician group and not a hospital or an ASTC.
24	Of course, the Board's financial viability

1	ratios are for an ASTC. Surely, if the Applicant
2	wants to operate an ASTC, it should comply with
3	the applicable Review Board criteria.
4	Further, the Board's regulations do
5	provide very specific and limited exemptions from
6	financial viability ratios, but being a physician
7	group is not one of those exemptions. There is no
8	good reason to create one today outside of the
9	normal rulemaking process.
10	As you've heard today, history supports
11	collaboration. After QMG was financially unable
12	to maintain ownership in the existing surgery
13	center in Quincy, Blessing stepped up to buy it,
14	and we did, indeed, keep QMG as the manager and
15	landlord
16	MR. ROATE: Two minutes.
17	MR. KEMPE: who are the manager and
18	landlord today.
19	Thank you very much.
20	MS. STEGEMAN: Hello. I am Sarah
21	Stegeman, S-t-e-g-e-m-a-n. I'm the innovation
22	manager at Blessing, and I respectfully oppose a
23	second surgery center in Quincy.
24	Efforts at collaboration have already

addressed what QMG put forth as the basis of its 1 2 application. In describing its goals, QMG said in 3 its CON application that it wanted equity in the 4 Blessing ASTC. That option is on the table. 5 More than three weeks ago, Blessing 6 formally proposed a 50/50 joint venture in the 7 existing ASTC. Even before QMG was here last 8 month, Blessing had offered a 40 percent interest 9 to QMG's physicians as a starting point for discussion. 10 11 Hospital/physician joint ventures in ASTCs 12 are common in Illinois. They are strongly encouraged by this Board under both its 13 alternatives and service accessibility rules. 14 15 The CON application also raised some 16 operational concerns with the existing surgery 17 center, including QMG's first-expressed desire for 18 extended weekday hours, along with Saturday hours 19 of operation. Blessing has responded by extending 20 weekday hours effective April 1st and opening the 2.1 facility for Saturday surgeries beginning this 22 month. QMG has expressed appreciation. The other issues raised in the CON 23 24 application -- related to medical equipment,

1	medical records, and types of available
2	surgeries were discussed by Blessing and QMG at
3	a regularly scheduled medical consulting committee
4	meeting on March 15th and at a special meeting on
5	April 8th. Progress is being made.
6	In closing, your staff found that none of
7	the four service accessibility criterion were met
8	in this application. Collaboration makes better
9	sense.
10	Thank you.
11	MS. KASPARIE: My name is Betty Kasparie,
12	K-a-s-p-a-r-i-e. I'm the compliance officer for
13	the Blessing Health System.
14	Respectfully, six reasons Project 18-042
15	should be denied: Number one, a joint venture
16	with Blessing Hospital is a less costly
17	alternative. Review Board members have encouraged
18	it, community leaders and employers support it,
19	unnecessary duplication and adverse impacts are
20	avoided by it, and a joint venture offer remains
21	on the table in a sincere and a thoughtful way.
22	Two: Your staff have found the project to
23	be an unnecessary duplication of service that will
24	not improve service accessibility under the Review

1	Board criteria.
2	Three: Your staff found that the project
3	will adversely impact existing facilities by
4	reducing utilization and constitutes a
5	misdistribution of services under the Review Board
6	criteria.
7	Four: Your staff found that the project
8	fails to meet multiple criteria for financial
9	viability. The Applicant seeks exemption from the
10	criteria because it is a physician group, but
11	Review Board criteria contain no such exemption.
12	Five: The project will not provide cost
13	savings, as the existing surgery center is already
14	transitioning to the ASTC facility pricing and
15	will be charging the same rates as the proposed
16	ASTC. Our community gets no savings but suffers
17	the adverse impact on existing providers.
18	Six: The proposed freestanding remote
19	cardiac cath service is unprecedented in Illinois,
20	risks patient safety, and should, ideally, be
21	reviewed by IDPH for licensability prior to any
22	further Review Board action.
23	If denied, Blessing will follow through on
24	collaboration.

1	Thank you.
2	MR. LAWLER: My name is Dan Lawler.
3	I represent Blessing Hospital.
4	Last month QMG questioned the timing of
5	Blessing's correction to its surgical data. That
6	led Mr. Sewell to ask Blessing for an assurance
7	that the numbers were not changed to influence
8	QMG's project. Blessing's CEO gave that assurance
9	under oath.
10	We have since learned that it was QMG who
11	had been asking Mr. Constantino to check
12	Blessing's numbers. There is nothing wrong with
13	that, but when the corrected numbers came out, QMG
14	then said that the timing was suspicious. But the
15	timing of the correction is on QMG, not Blessing.
16	Last month QMG told you they can't get the
17	anesthesiologists to work late at the existing
18	surgery center. The anesthesiologists said
19	they've never been asked. Mr. McGlasson noted the
20	contradiction and asked, "Who do we believe?"
21	QMG's response to this Board was, quote,
22	"We heard today from a well-respected
23	anesthesiologist that he's never been asked, but
24	about 10 or 12 years ago, we stopped asking,"

1	end quote, so they hadn't asked in over a decade.
2	But Blessing has since worked with QMG, and now
3	they have their extended hours.
4	Finally, QMG sent Blessing a letter last
5	fall on discussions for a joint venture at the
6	existing surgery center. It's in the record. If
7	that letter was sent in good faith, let's do it.
8	Blessing has offered a 50/50 joint venture at the
9	existing facility and welcomes it.
10	Thank you.
11	MS. GUILD: Moving on to Quincy Medical
12	Group, the first person is Beverly Helkey. Katie
13	Schelp, Kristen Rogers, Michelle Frazier, Shauna
14	Harrison, and Richard Schlepphorst.
15	MS. HELKEY: I'm Beverly Helkey,
16	H-e-l-k-e-y, executive director of the Tri-State
17	Health Care Purchasing Coalition. I support
18	Quincy Medical Group's project.
19	Our coalition represents over 50 employers,
20	and that's equal to 31,000 covered lives. We're
21	dedicated to improving health care costs,
22	outcomes, and choice. We have supported the
23	project from the beginning.
24	QMG and Blessing have a history of working

together when it is advantageous and beneficial to the community; however, our coalition adamantly opposes a collaborative surgery center, as this will defeat any opportunity for competition, which we desperately need as a community.

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Quincy is not like Chicago or Springfield, where there are many providers. In Quincy we have one hospital, and that hospital owns the only surgery center within a hundred miles. We do not have competition for surgery services. As a result, health care prices in Adams County are significantly higher than prices in other markets. We do support and encourage local providers to work together on strategies to improve health care quality and patient outcomes.

In other respects we encourage Blessing and Quincy Medical Group to be fierce competitors in order to ensure that the community gets quality access to care at the best price it has to offer. It was only after Quincy Medical Group submitted its certificate of need that Blessing announced a reduction in its ambulatory surgery center rates. This clearly illustrates that competition does work and should be allowed.

1	The majority of employers and the
2	community as a whole approve of Quincy Medical
3	Group's project. Please note we have no direct
4	affiliation to Quincy Medical Group and we receive
5	no financial gain by supporting this project.
6	This support is in the best interest of our
7	community to reduce health care cost and to
8	improve quality.
9	This is our only choice for health care
10	competition in our community. Please grant us
11	this opportunity for competition and patient
12	choice. Please approve Project 18-042.
13	MR. ROATE: Two minutes.
14	MS. HELKEY: Thank you.
15	MS. SCHELP: Hi. My name is Katie Schelp,
16	S-c-h-e-l-p. I'm the chief development officer
17	for QMG.
18	Six weeks ago Chairman Sewell asked us to
19	determine what is the best interest of the people
20	of Quincy. We're proud that on social media alone
21	our support has grown from 65 percent supporting
22	the QMG Surgery Center to 73 percent supporting it
23	today, and even more organizations, businesses,
24	and individuals have come forward with support.

1	The support is not indicative of being
2	anti-Blessing and pro-QMG but indicates a genuine
3	need for health care options in Quincy. Those who
4	publicly support QMG's project represent
5	community-based organizations like The Great River
6	Economic Development Foundation, the Quincy Area
7	Chamber of Commerce, the Mayor of Quincy, Quincy
8	Next strategic planning committee, an Adams County
9	board member, District 17 Congressman Darin
10	LaHood, and the Tri-State Health Care Coalition.
11	The support is from Top 5 employers like
12	Knapheide Manufacturing, Titan International's
13	owner, Mr. Maury Taylor, the teachers coalition on
14	health, who represent Quincy public schools, and
15	other great businesses like Prince Manufacturing,
16	Phibro, McNay Truck Lines, O'Brien Insurance,
17	Kirlin's Hallmark, We Care TLC, a direct primary
18	care competitor to us, and many, many others.
19	We have also spoken with many who support
20	the project quietly, business owners and
21	community-based organizations that are rooting for
22	us from behind closed doors but fear retribution
23	if they provide public support.
24	All of the organizations that submitted

1	any form of opposition to the project or who
2	indicated a desire for collaboration are
3	financially obligated to Blessing, employed by
4	Blessing, or are seated on Blessing's boards.
5	In fact, as I sat here today, I received
6	an email from a high-ranking official at one of
7	the organizations that signed Blessing's
8	collaboration letter. She said, "I am behind
9	I am 100 percent behind QMG, and I believe we need
10	this. I am praying for you."
11	Ultimately, we've done our level best to
12	earnestly determine and represent what is in the
13	best interest of the people of Quincy. On behalf
14	of all of them and us, we ask that you approve
15	this project.
16	MS. ROGERS: My name is Kristin Rogers,
17	R-o-g-e-r-s, and I'm the strategy director for
18	Quincy Medical Group.
19	Our physicians own QMG. Before coming to
20	work for the organization, I thought that meant
21	they wanted to own a business. I was wrong.
22	These doctors want to own the care experience for
23	their patients and to have a voice in how care is
24	provided, financed, and implemented. They are

1 steadfast in their commitment to the surgery 2 center because there is very little they can 3 control for their patients in their current 4 environment for practicing surgery. 5 This led QMG to the proposed surgery 6 center, a project developed alongside the City of Quincy and our community in a location where QMG 7 8 will be an anchor tenant in a fully renovated 9 space, centrally located in a retail district that 10 is fundamental to substantial economic development in Quincy, with convenient, accessible services 11 12 for patients. Patients can easily access the 13 proposed location through public transportation. 14 A QMG-owned surgery center brings 15 additional tax revenue to Quincy as a for-profit 16 business that pays taxes on revenue. 17 Additionally, as those awaiting a loved one in 18 surgery shop neighboring stores, producing 19 additional tax revenue, and as property taxes are 20 paid on the surgery center's building. 2.1 QMG vetted many locations for the proposed 22 surgery center in both Illinois and Missouri. 23 Missouri option is an alternative presented in our 2.4 CON application.

The people of Quincy have told us that a 1 2 new surgery center is in their best interest, so 3 it is clear that we need to move forward with the 4 proposed surgery center, and the reality is we've 5 found the best location. The proposed surgery 6 center was twice offered as a collaborative 7 partnership to Blessing and was twice declined. 8 The project meets the key criteria of the 9 application, the needs of the patients, the 10 desires of the community, and it allows our doctors, after 80 years of a proven track record 11 12 of care to their patients, the right to own the care experience where they choose, preferably in 13 Illinois. 14 15 Please approve this project today. 16 MS. FRAZIER: Good afternoon. My name is 17 Michelle Frazier, F-r-a-z-i-e-r. I work in the OMG business office. 18 19 By using Blessing Hospital's own financial 20 data, we may conclude that our project will not 2.1 negatively impact the hospital's financial ability 22 to subsidize safety net services. 23 In order to comment on the impact to 24 safety net services, we would like to reference

1	two sets of public documents. The first is
2	Blessing Hospital's IRS 990 for the fiscal year
3	2016, ending September 30th, 2017, and Blessing's
4	CON application project to this Board, 18-010. It
5	was approved June 5th of 2018.
6	On their 2016 990 Blessing Hospital
7	reported total revenues of over \$398 million,
8	while they reported total expenses of just under
9	324 million. That leaves a net income of
10	approximately \$74 million.
11	In lay terms, Blessing brought in
12	\$398 million, paid all of their expenses and
13	bills, including the bills for all their social
14	safety net services and all the charity care
15	delivered. They were left with \$74 million at the
16	end of the year. In the private sector we call
17	that profit.
18	As Mr. Moore mentioned earlier, the
19	hospital transferred \$41 million of that profit as
20	a corporate allocation in 2017 at the end of
21	the year.
22	We disagree that our proposal will cause
23	the worst-case scenario presented by Blessing to
24	this Board; Mr. Gerveler cited a \$40 million net

1	income loss. Although we don't believe the impact
2	will be that great, let's use that number to
3	calculate the worst possible scenario.
4	The hospital would still show a profit of
5	\$34 million that's 74 minus 40 with no
6	changes to the current level of subsidizing safety
7	net services.
8	Further, Blessing's CON application for
9	Project 18-010 demonstrated a \$242 million
10	unrestricted reserve in 2017 in the Standard &
11	Poor report. Blessing's own statement of
12	operations, which is Exhibit B in that report,
13	validated the data on their 990 by showing an
14	excess of revenue over expenses of \$74 million in
15	2017 and \$50 million in 2016.
16	MR. ROATE: Two minutes.
17	MS. FRAZIER: Thank you.
18	MS. HARRISON: Good afternoon.
19	I am Shauna Harrison, H-a-r-r-i-s-o-n, the
20	chief clinical officer for QMG. Much focus has
21	been on where QMG and our local hospital disagree.
22	Today I'd like to share common ground between our
23	organizations and address capacity in a slightly
24	different way.

We both understand the future of medicine

2	demands that services be rendered in the most
3	cost-effective setting. Nobody in Quincy debates
4	that fact; however, our GSA lacks the appropriate
5	ASC capacity to deliver health care in the
6	cost-effective setting. For example, knee scopes
7	are done in the hospital with facility fees over
8	\$80,000 rather than in the ASC at less than
9	\$25,000.
10	By performing outpatient surgeries in the
11	most appropriate setting, the ASTC, three
12	important things will happen: One, our patients
13	will save money on facility fees; two, capacity
14	increases in the inpatient setting so that
15	Blessing and QMG may focus on collaboration for
16	programs like trauma surgery, neurosurgery,
17	orthopedics, and other areas that leverage the
18	inpatient setting to provide innovative,
19	sophisticated care delivery; and, three, Quincy

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We agree that this CON project has already made a positive impact towards lowering the cost of health care in our community. As of today the only ASTC in Quincy, owned by Blessing Hospital,

remains a medical destination in our region.

1 is billing patients as a hospital outpatient 2 department, 30 to 50 percent higher than a 3 freestanding ASTC. The BSGA firm studied Blessing Hospital's 4 5 patient charges and determined that its outpatient 6 fees are 16 to 43 percent higher than services at 7 similar hospitals in the area. One of the tenets 8 of the CON process is cost containment, and the 9 introduction of another surgery center will 10 undoubtedly lower costs. Competition works. 11 Finally, sometimes collaboration is good. 12 But in the case of providing health care services, 13 competition has been shown to improve care and lower costs for our patients. 14 15 Thank you. 16 DR. SCHLEPPHORST: I'm Dr. Richard 17 Schlepphorst, S-c-h-l-e-p-p-h-o-r-s-t. I'm the 18 chief medical officer for Quincy Medical Group, a 19 lifelong resident of Quincy and serving Blessing 20 Quincy Medical Group since 1986. 2.1 Before filing the application we had many 22 discussions with Blessing and our community about 23 the underlying issues necessitating this project

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and we carefully tailored the project to meet the

1 needs of our community and its physicians. 2 We hear from patients that leave our service area because of pricing and access issues. 3 4 We provided the Board with real-life examples of 5 patients' financial realities that have been 6 barriers to them accessing care in the current 7 environment. 8 I speak with prospective physician 9 recruits every week, especially among the 10 They have concern that lack of block 11 time and operating room access which is currently 12 available to run an efficient operating room 13 environment are barriers to them signing 14 employment contracts in Quincy. 15 While we applaud Blessing's recent efforts 16 to address the operational limitations of the 17 existing center, these efforts do not eliminate 18 the need for the proposed surgery center as 19 presented in our application. It's difficult to listen to the 20 2.1 47 testimonies so far today -- friends, 22 coworkers -- and to not respond to that. It seems 23 very adversarial. The idea that there's not 2.4 collaboration in our current market is just not

the facts. We do it every day, in the emergency department, in the wards, in the ICU, on the floors. Our physicians work with the hospital constantly. Blessing is our hospital.

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But the fact remains that the current surgery center is at capacity and lacks sufficient surgical blocks to accommodate current and newly recruited physician needs and lacks the equipment and physical space to accommodate the existing number of outpatient surgical procedures for which a surgery center is the appropriate site of service.

These limitations have resulted in outpatient procedures being performed in the hospital, inappropriate site of service, with significantly higher cost to patients with the scheduling and access limitations of having outpatient procedures compete with inpatient operating room needs and priorities.

The proposed surgery center is needed in our community, as that will improve patient access to existing and new surgical procedures that are not currently offered in our region, and that will provide significant cost savings for patients.

1	We respectfully ask you to approve our
2	project. Thank you.
3	THE COURT REPORTER: Please leave your
4	remarks.
5	MS. GUILD: The last group is Patty
6	Williamson, Ralph Weber, Meredith Duncan,
7	Meredith Eng, and Tracey Klein.
8	MS. WILLIAMSON: I am Patty Williamson,
9	W-i-l-l-i-a-m-s-o-n, CFO for Quincy Medical Group.
10	We have heard repeatedly today that the
11	existing surgery center is not at capacity. We
12	disagree. Prior to Blessing's most recent
13	provision of their surgical volume information
14	made at the March 5th, 2019, Board meeting, the
15	existing surgery center was at 85 percent
16	capacity, which meets the State standard.
17	At that meeting Blessing officials
18	testified that they reduced their hours in the
19	ASTC procedure rooms for 2017. All 319 hours were
20	a reduction in the category of prep and cleanup
21	time for GI procedures. This was a reduction of
22	nearly 50 percent from the previous 624 hours
23	reported for prep and cleanup in 2017.
24	A quick analysis shows that the new number

1	of 305 hours for 5,231 cases means that Blessing
2	now claims that it can do prep and cleanup in
3	3 1/2 minutes per case. For each of the past
4	four years, prep and cleanup were reported at
5	7 minutes per case. 3 1/2 minutes is simply not
6	enough time.
7	It takes approximately a minute and a half
8	to apply the disinfectant, which needs a minimum
9	of 2 minutes to dwell while wet and then an equal
10	amount of time to dry. That process totals
11	5 1/2 minutes. Removal of the used, soiled scope
12	takes approximately 30 seconds and bringing in the
13	new scope, 1 minute. We estimate the minimum
14	amount of time prep and cleanup would require is
15	7 minutes, the exact number that Blessing has been
16	reporting for the last four years.
17	For comparison purposes, the average prep
18	and cleanup for the 41 ASTCs in Illinois that
19	reported prep and cleanup time for GI procedure
20	rooms is 15.7 minutes. As you recall, Blessing
21	has contracted with QMG to manage the ASTC, so we
22	are familiar with the length of the process.
23	This is significant because this reduction
24	of 319 hours is just enough to reduce total hours

1	to 125 hours below the State standard. In our
2	opinion, this is a blatant effort to block our CON
3	application from proceeding.
4	I urge the Board to be cautious of
5	Blessing's numbers and of the motive behind their
6	recent change in GI procedure room cleanup time.
7	Thank you.
8	MR. WEBER: I am Ralph Weber, W-e-b-e-r,
9	certificate of need consultant for QMG.
10	I also address the frequent and
11	opportunistic adjustments Blessing has made to its
12	ASTC volume data. Blessing's data has been
13	revised twice since the filing of QMG's CON
14	application. QMG believes these revisions were
15	intended to be a roadblock to its CON application.
16	As Patty has just discussed, Blessing
17	reduced prep/cleanup hours in the existing ASTC
18	from 7.0 to 3 1/2 minutes per case in year 2017.
19	Of the 41 ASTCs in Illinois reporting GI prep and
20	cleanup time, none reported a prep/cleanup time
21	this low.
22	Why is Blessing's change so important to
23	this permit application? The questionable
24	reduction in prep/cleanup time results in

1	Blessing's ORs appearing to be underutilized. If
2	this revised prep time is accurate, the annual
3	utilization falls 125 hours short of the State
4	standard for the six rooms. This shortfall of
5	just 125 hours on a base of about 7400 hours
6	allows the attorney for Blessing to claim that the
7	ASTC, quote, "is underutilized and not at the
8	State's utilization target." State staff
9	reflected that in the supplemental State Board
10	report.
11	No explanation was given to this Board
12	last month when Blessing's president and others
13	appeared under oath before the State and reported
14	new numbers. We believe this is not just an
15	oversight or carelessness. At a minimum, it
16	should be a cause for grave suspicion by the
17	State Board.
18	These are not just inconsequential
19	numbers. We believe these small but questionable
20	and unrealistic changes were made to impact QMG's
21	project negatively.
22	I recommend approval. Thank you.
23	MS. DUNCAN: My name is Meredith Duncan,
24	D-u-n-c-a-n. I'm one of the attorneys

1 representing QMG in relation to its proposed 2 surgery center, and I speak in support of 3 Project 18-042. 4 I would like to very briefly address the 5 statements by Blessing regarding the licensure of 6 the proposed ASTC and to clear up any confusion 7 those statements may have caused. 8 First, as you know, the licensure process 9 will follow from your CON approval. QMG will 10 necessarily take all required steps to comply with 11 IDPH's licensure requirements and to ensure 12 patient safety in relation to all procedures, 13 including cardiac catheterization performed at the 14 surgery center. 15 We have spoken directly to Karen Singer at 16 IDPH, and we have confirmed there are no rules or 17 regulations that prohibit licensure of the freestanding ASTC. We have confirmed there are no 18 19 regulatory prohibitions preventing licensure of 20 the ASC performing cardiac catheterization services. We have confirmed there are no 2.1 22 regulatory prohibitions preventing licensure even if those services, including cardiac cath, are not 23 24 performed on or adjacent to a hospital campus.

1 So any suggestion to the contrary is not 2 consistent with the information we have received 3 directly from IDPH. 4 So determining how or whether a facility 5 will be licensed is not before you today, and 6 I hope that this clarification has provided the 7 assistance to allow you to continue to focus on 8 your task of approving projects such as this one 9 that satisfy the Illinois Health Facilities 10 Planning Act and substantially conform with your 11 applicable review criteria. 12 Thank you. 13 MS. ENG: My name is Meredith Eng, E-n-g. I'm one of the attorneys representing Quincy 14 15 Medical Group and will address Blessing Hospital's 16 safety net impact statement. 17 Something not apparent from Blessing's 18 public statements is that in fiscal year ending 19 September 30th, 2018, the State of Illinois 20 determined that Blessing does not qualify as a 2.1 safety net hospital. The term "safety net 22 hospital" is a special designation that results in enhanced Medicaid reimbursement. 2.3 2.4 In order to qualify, the facility -- the

1	Medicaid utilization rate of the facility must be
2	at least 40 percent and the charity care
3	percentage must be at least 4 percent. Blessing
4	Hospital simply does not meet this criteria.
5	Within the context of Illinois CON law,
6	"safety net services" largely refers to
7	unreimbursed care. It does not include subsidies
8	for health professional education or money spent
9	on health professional recruitment or \$40 million
10	invested in a physician office building or
11	providing free meeting space to community
12	organizations or shortfalls experienced because of
13	lack of expense management.
14	We've reviewed Blessing Hospital's safety
15	net impact statement in detail. It shows that the
16	amount of charity care provided in the last
17	complete fiscal year comprised only 1.5 percent of
18	Blessing's annual operating revenue, which is also
19	less than amounts offered by similarly situated
20	not-for-profit hospitals.
21	Yes, the hospital provides some safety net
22	services in Quincy, as does QMG. But I am sure
23	that the CON staff saw what we saw, an
24	unremarkable amount of charity care provided by a

1	hospital with a flush balance sheet, including
2	approximately a quarter of a billion dollars in
3	cash reserves.
4	You're here to ensure great health care in
5	Illinois. If you carefully consider the merits of
6	the project, you'll see that it's about improving
7	health care in Quincy and it meets the
8	requirements set out by this Board. Throughout
9	the process there have been games, distractions,
10	and politics that have been played to avoid the
11	disruption of the current monopoly in Quincy.
12	We ask you to see beyond the games and
13	approve this project. Thank you.
14	MS. KLEIN: Good afternoon. My name is
15	Tracey Klein, K-l-e-i-n, and I represent, proudly,
16	Quincy Medical Group.
17	I am going to give a quick recap of what
18	I think was important from the last Board meeting
19	for those that are not in attendance.
20	One of the things that was presented by
21	and I think found important by Board members in
22	attendance was that Quincy or I'm sorry
23	that Blessing has a market share of 80 percent.
24	Accordingly, for similarly situated hospitals,

1 Blessing's costs were 14 to 70 percent higher. 2 Blessing's outpatient surgical margin was 3 found to be 6 to 8 percent higher, and Blessing's 4 outpatient fees, importantly, were 16 to 5 43 percent higher than similarly situated area 6 hospitals. 7 We've heard today that that was -- that's 8 not true. I would just note that our consultant's 9 report is on the website and it did involve an 10 analysis of Quantros CareTracks, also data filed 11 with CMS, also claims analysis provided by QMG's 12 employee health plan on a deidentified basis, and this is something we verified with employers. 13 It's something we've heard from employers. It's 14 15 something we've heard from patients. 16 We hear about employers -- for those of 17 you that weren't here the last time, we heard 18 employers talking about sending people out of the 19 marketplace. We heard from patients who actually 20 spoke about deferring needed care because of high 2.1 prices, including things like screening 22 colonoscopies. 23 So it just doesn't ring true. It's not 24 what we've heard from employers; it's not what our

1	data showed. And one has to wonder, if their prices
2	are in line with other area providers, why they're
3	doing a pricing study in order to lower them.
4	I think that the Board members that were
5	here heard from the people of Quincy. Though only
6	five members were present, we had three positive
7	votes. Two didn't vote no; they abstained and
8	they asked QMG to try to collaborate, to try to
9	build trust. They didn't ask us to necessarily
10	join a collaborative joint venture surgery center.
11	We did a couple of things in response
12	MR. ROATE: Two minutes.
13	MS. KLEIN: Thank you. We all urge your
14	support.
15	MS. GUILD: Okay. This brings the public
16	participation to a close.
17	THE COURT REPORTER: Please leave your
18	remarks.
19	(Applause.)
20	CHAIRMAN MURPHY: All right. Thank you,
21	everybody, for your brevity.
22	
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1	CHAIRMAN MURPHY: There are no items
2	approved by the Chairwoman on No. 9, so we're
3	going to move to Agenda Item No. 10, items for
4	State Board action.
5	First up, under letter A, is permit
6	renewal requests.
7	We have A-02, Project 16-043, Rush Oak
8	Park Hospital, Oak Park.
9	May I have a motion to approve a
10	seven-month permit renewal for Project 16-043,
11	Rush Oak Park Hospital.
12	MEMBER DEMUZIO: Motion.
13	CHAIRMAN MURPHY: Second?
14	MEMBER MC NEIL: Second.
15	CHAIRMAN MURPHY: Is there any yes,
16	there is.
17	Will you please identify yourselves and be
18	sworn in if you haven't been already.
19	MR. SPADONI: My name's Robert Spadoni,
20	S-p-a-d-o-n-i. I'm the vice president for
21	hospital operations of Rush Oak Park Hospital.
22	MR. AXEL: Jack Axel, Axel & Associates.
23	THE COURT REPORTER: Would you raise your
24	right hands, please.

1	(Two witnesses sworn.)
2	THE COURT REPORTER: Thank you.
3	CHAIRMAN MURPHY: Mike, will you please
4	give the State Board report.
5	MR. CONSTANTINO: Thank you.
6	The permit holders are requesting a seven-
7	month permit renewal until November 30th, 2019, to
8	complete the project.
9	The permit holders have met all the
10	requirements of the State Board.
11	Thank you, ma'am.
12	CHAIRMAN MURPHY: Thank you.
13	Do you have a statement for the Board?
14	MR. AXEL: We'd be happy to answer your
15	questions.
16	CHAIRMAN MURPHY: Thank you.
17	Are there any questions?
18	(No response.)
19	CHAIRMAN MURPHY: Okay.
20	George, can I have a roll call?
21	MR. ROATE: Thank you Madam Chair.
22	Motion made by Demuzio; seconded by
23	McNeil.
24	Senator Demuzio.

1	MUMDUD DUMINITO. Was beard were
1	MEMBER DEMUZIO: Yes, based upon no
2	testimony, I guess, but but, yes, I vote yes
3	MR. ROATE: Thank you.
4	MEMBER DEMUZIO: on the State report.
5	MR. ROATE: Sorry.
6	Mr. Gelder.
7	MEMBER GELDER: I vote yes based
8	THE COURT REPORTER: Use your microphone,
9	please, sir.
10	MEMBER GELDER: I vote yes based upon the
11	staff information and analyses.
12	MR. ROATE: Ms. Hamos.
13	MEMBER HAMOS: Yes, based upon the staff
14	memo and the reason why the project has not
15	been completed but the evidence of commitment.
16	I vote yes.
17	MR. ROATE: Thank you.
18	Ms. Hemme.
19	MEMBER HEMME: Yes, based on staff
20	reports.
21	MR. ROATE: Thank you.
22	Mr. McGlasson.
23	MEMBER MC GLASSON: Yes, based on the
24	staff report.

1	MR. ROATE: Thank you.
2	Dr. McNeil.
3	MEMBER MC NEIL: Yes, based on the staff
4	report.
5	MR. ROATE: Thank you.
6	Madam Chair.
7	CHAIRMAN MURPHY: Yes, based on the
8	State Board staff report.
9	MR. ROATE: Thank you.
10	That's 7 votes in the affirmative.
11	CHAIRMAN MURPHY: Okay.
12	Next is A-03
13	MR. AXEL: Thank you.
14	MR. SPADONI: Thank you.
15	CHAIRMAN MURPHY: Oh, I'm sorry.
16	The motion's approved.
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1	CHAIRMAN MURPHY: A-03, Project 16-033,
2	DaVita Brighton Park Dialysis. This is the second
3	request.
4	May I have a motion to approve a six-month
5	permit renewal for Project 16-033, DaVita Brighton
6	Park Dialysis.
7	MEMBER HEMME: So moved.
8	CHAIRMAN MURPHY: Second?
9	MEMBER MC NEIL: Second.
10	MEMBER DEMUZIO: Second.
11	CHAIRMAN MURPHY: Okay.
12	Will you please state your name and be
13	sworn in.
14	MS. COOPER: Anne Cooper, attorney for
15	DaVita.
16	THE COURT REPORTER: Would you raise your
17	right hand, please.
18	(One witness sworn.)
19	THE COURT REPORTER: Thank you.
20	CHAIRMAN MURPHY: Mike, can you give the
21	State Board staff report?
22	MR. CONSTANTINO: Thank you, Ms. Murphy.
23	The permit holders are requesting a
24	six-month permit renewal until October 31st, 2019,

1	to complete the project.
2	The permit holders have met all the
3	requirements of the State Board.
4	CHAIRMAN MURPHY: Thank you.
5	Do you have any comments or statements for
6	the Board?
7	MS. COOPER: Construction is complete.
8	We're just waiting for Medicare certification.
9	CHAIRMAN MURPHY: Thank you.
10	Are there any questions from Board members?
11	(No response.)
12	CHAIRMAN MURPHY: George, will you please
13	call the roll.
14	MR. ROATE: Thank you, Madam Chair.
15	Motion made by Hemme; seconded by McNeil.
16	Senator Demuzio.
17	MEMBER DEMUZIO: Yes, based upon the State
18	report and testimony.
19	MR. ROATE: Thank you.
20	Mr. Gelder.
21	MEMBER GELDER: Yes, based on the State
22	staff report.
23	MR. ROATE: Thank you.
24	Ms. Hamos.

1	MEMBER HAMOS: Yes, based on the staff
2	report and testimony.
3	MR. ROATE: Thank you.
4	Ms. Hemme.
5	MEMBER HEMME: Yes, based on the staff
6	report.
7	MR. ROATE: Thank you.
8	Mr. McGlasson.
9	MEMBER MC GLASSON: Yes, based on the
10	staff report.
11	MR. ROATE: Thank you.
12	Dr. McNeil.
13	MEMBER MC NEIL: Yes, based on the
14	testimony and the staff report.
15	MR. ROATE: Thank you.
16	Madam Chair.
17	CHAIRMAN MURPHY: Yes, based on the
18	State Board staff report.
19	MR. ROATE: Thank you.
20	That's 7 votes in the affirmative.
21	CHAIRMAN MURPHY: Your permit renewal is
22	approved. Thank you.
23	MS. COOPER: Thank you.
24	

1	CHAIRMAN MURPHY: Next on the agenda,
2	A-04, Project 17-047, Vascular Access Center of
3	Illinois. This is the third request.
4	May I have a motion to approve a
5	four-month permit renewal for Project 17-047,
6	Vascular Access Center of Illinois.
7	MEMBER HEMME: So moved.
8	CHAIRMAN MURPHY: Second?
9	MEMBER MC NEIL: Second.
10	CHAIRMAN MURPHY: Thank you.
11	THE COURT REPORTER: Would you raise your
12	right hands, please.
13	(Two witnesses sworn.)
14	THE COURT REPORTER: Thank you. Please
15	state your names for the record.
16	MR. SILBERMAN: Mark Silberman.
17	MR. MORADO: Juan Morado.
18	CHAIRMAN MURPHY: Thank you.
19	Mike, will you please give the State Board
20	staff report.
21	MR. CONSTANTINO: Thank you, Ms. Murphy.
22	The permit holders are requesting a four-
23	month permit renewal until September 30th, 2019,
24	to complete the project.

1	The permit holders have met all the
2	requirements of the State Board.
3	CHAIRMAN MURPHY: Thank you.
4	Do you have a statement for the Board?
5	MR. SILBERMAN: Just briefly.
6	The prior renewals were due to a delay in
7	the implementation of the survey process. The
8	survey identified a correction that needed to be
9	made. That has been done and the construction is
10	being completed this week.
11	This should leave us enough time to be
12	done, licensed, and begin seeing patients.
13	CHAIRMAN MURPHY: Thank you.
14	Are there any questions or comments from
15	Board members?
16	(No response.)
17	CHAIRMAN MURPHY: Okay. George, will you
18	please call the roll.
19	MR. ROATE: Thank you, Madam Chair.
20	Motion made by Hemme; seconded by McNeil.
21	Senator Demuzio.
22	MEMBER DEMUZIO: Yes, based upon the staff
23	report and, also, testimony.
24	MR. ROATE: Thank you.

1	Mr. Gelder.
2	MEMBER GELDER: Yes, based on the
3	testimony and staff report.
4	MR. ROATE: Thank you.
5	Ms. Hamos.
6	MEMBER HAMOS: Yes, based on the hopeful
7	testimony that IDPH inspections will be done by
8	September 30th.
9	Good luck.
10	MR. SILBERMAN: We are confident.
11	MR. ROATE: Thank you.
12	Ms. Hemme.
13	MEMBER HEMME: Yes, based on staff reports
14	and testimony here today.
15	MR. ROATE: Thank you.
16	Mr. McGlasson.
17	MEMBER MC GLASSON: Yes, based on the
18	staff report.
19	MR. ROATE: Thank you.
20	Dr. McNeil.
21	MEMBER MC NEIL: Yes, based on the staff
22	report and the testimony of why the delay.
23	MR. ROATE: Thank you.
24	Madam Chair.

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            CHAIRMAN MURPHY: Yes, based on the
2
     State Board staff report.
3
            MR. ROATE: Thank you.
4
            That's 7 votes in the affirmative.
5
            CHAIRMAN MURPHY: Your permit renewal's
6
     approved.
7
            MR. SILBERMAN: Thank you.
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            MR. MORADO: Thank you.
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1	CHAIRMAN MURPHY: Next on the agenda is
2	A-05, Project 17-030, SwedishAmerican Hospital.
3	May I have a motion to approve a
4	four-month permit renewal for Project 17-030,
5	SwedishAmerican Hospital.
6	MEMBER MC NEIL: So moved.
7	MEMBER DEMUZIO: Motion.
8	CHAIRMAN MURPHY: Second?
9	MEMBER DEMUZIO: Second.
10	CHAIRMAN MURPHY: Thank you.
11	Can you please identify yourself and be
12	sworn in.
13	MS. CANTRELL: Hi. My name is Jedediah
14	Cantrell. I'm a vice president of operations for
15	SwedishAmerican Health System, a division of
16	UW Health.
17	THE COURT REPORTER: Would you spell your
18	name for me, please.
19	MS. CANTRELL: J-e-d-e-d-i-a-h. Last
20	name, Cantrell, C-a-n-t-r-e-l-l.
21	THE COURT REPORTER: Would you raise your
22	right hand, please.
23	(One witness sworn.)
24	THE COURT REPORTER: Thank you.

1	CHAIRMAN MURPHY: Thank you.
2	Mike, will you please give the State Board
3	staff report.
4	MR. CONSTANTINO: Thank you, Ms. Murphy.
5	The permit holders are requesting a
6	four-month permit renewal until September 30th,
7	2019, to complete the project.
8	The permit holders have met all the
9	requirements of the State Board.
10	Thank you, ma'am.
11	CHAIRMAN MURPHY: Thank you.
12	MEMBER HAMOS: I have a question.
13	CHAIRMAN MURPHY: Well, first we're going
14	to have do you have any comments for the Board?
15	MS. CANTRELL: The only comment is that
16	this is our first request for this project, and
17	it's significant particularly due to extreme
18	weather.
19	CHAIRMAN MURPHY: Thank you.
20	Are there any questions from Board members?
21	Yes.
22	MEMBER HAMOS: So just a quick question:
23	The project is 68 percent complete with vertical
24	construction needing to be complete, remaining

1	components, interior build-out, parking lot,
2	landscaping, finish construction, and then
3	licensure and inspection? And all that in
4	four months?
5	MS. CANTRELL: That is correct. We'll
6	the project is expected to be completed by the end
7	of September.
8	MEMBER HAMOS: Is four months your
9	decision, to just seek four months?
10	MS. CANTRELL: Yes, yes.
11	And that the 68 percent was as of the
12	time we submitted this request, which was at the
13	end of February. So since then we have gained
14	even more ground and more progress in the project.
15	MEMBER HAMOS: Okay.
16	CHAIRMAN MURPHY: Dr. McNeil, did you have
17	a question?
18	MEMBER MC NEIL: Yeah.
19	I probably drove by there Saturday for
20	soccer games with a 12-year-old, so I see the
21	construction in going to Minnesota constantly. So
22	good luck on completing it because the winter has
23	been horrible.
24	MS. CANTRELL: It's been tough.

1	MEMBER MC NEIL: I saw 10 spinouts on 39
2	Saturday evening and one was not me.
3	(Laughter.)
4	MS. CANTRELL: Thank you. Thank goodness
5	for that.
6	CHAIRMAN MURPHY: Are there any other
7	questions or comments?
8	MR. CONSTANTINO: Ms. Hamos, that facility
9	won't need to be licensed by IDPH. That's a
10	medical office building
11	MEMBER HAMOS: Okay.
12	CHAIRMAN MURPHY: Thank you.
13	MR. CONSTANTINO: so there won't be
14	that requirement.
15	MEMBER HAMOS: Thank you.
16	MS. AVERY: Sorry. I should have
17	mentioned that.
18	CHAIRMAN MURPHY: Okay. Any other
19	comments or questions from the Board?
20	(No response.)
21	CHAIRMAN MURPHY: George, will you please
22	call the roll.
23	MR. ROATE: Thank you, Madam Chair.
24	Motion made by McNeil; seconded by

1	Demuzio.
2	Senator Demuzio.
3	MEMBER DEMUZIO: Yes, based upon the
4	testimony and staff report.
5	MR. ROATE: Thank you.
6	Mr. Gelder.
7	MEMBER GELDER: Yes, based on the staff
8	report and the testimony.
9	MR. ROATE: Thank you.
10	Ms. Hamos.
11	MEMBER HAMOS: Yes, based on the testimony
12	and staff report. Yes.
13	MR. ROATE: Thank you.
14	Ms. Hemme.
15	MEMBER HEMME: Yes, based on testimony and
16	staff report.
17	MR. ROATE: Thank you.
18	Mr. McGlasson.
19	MEMBER MC GLASSON: Yes, based on the
20	staff report.
21	MR. ROATE: Thank you.
22	Dr. McNeil.
23	MEMBER MC NEIL: Yes, based on the staff
24	report, the inclement weather, as testified.

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            MR. ROATE: Thank you.
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            Madam Chair.
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            CHAIRMAN MURPHY: Yes, based on the
4
     State Board staff report.
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            MR. ROATE: That's 7 votes in the
6
     affirmative.
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            CHAIRMAN MURPHY: Your permit renewal's
8
     approved. Thank you.
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            MS. CANTRELL: Thank you very much.
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1	CHAIRMAN MURPHY: Okay. We do not have
2	any extension requests, so we will move on to
3	Item C on our agenda, which is exemption requests.
4	First up on the agenda under that heading
5	is C-01, Project E-004-19, Pipeline Westlake
6	Hospital, doing business as VHS Westlake Hospital.
7	May I have a motion to approve
8	Exemption E-004-19, Pipeline Westlake Hospital, to
9	discontinue a 230-bed acute care hospital in
10	Melrose Park.
11	MEMBER MC GLASSON: So moved.
12	CHAIRMAN MURPHY: Is there a second?
13	MEMBER HAMOS: Second.
14	CHAIRMAN MURPHY: Is there anyone to
15	represent the Applicant?
16	MS. MITCHELL: Before they begin, I'd just
17	like to make a brief statement.
18	MS. AVERY: Use your mic.
19	MS. MITCHELL: Before they begin, I would
20	just like to make a brief statement.
21	This is an exemption. And according to
22	the statute, an exemption cannot be voted down, so
23	please keep that in mind when issuing your vote.
24	An exemption cannot be voted down if all the

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1
    requirements are met, and according to the staff
2
    report, all requirements are met.
3
            MEMBER GELDER: I'm sorry. I couldn't
4
    hear the last --
5
            MS. MITCHELL: Sorry.
6
            An exemption cannot be voted down if all
    requirements are met. And according to the staff
7
8
    report, all requirements are met.
9
            MEMBER GELDER: Thank you.
            CHAIRMAN MURPHY: Will you please identify
10
11
    yourselves and be sworn in.
12
            THE COURT REPORTER: Would you raise your
13
    right hands, please.
14
            (Four witnesses sworn.)
15
            THE COURT REPORTER:
                                 Thank you. And
16
    please state your names.
17
                         In light of the --
            MS. MURPHY:
18
            CHAIRMAN MURPHY: Excuse me.
19
            Did you get everybody's names?
20
            THE COURT REPORTER: No, I didn't.
2.1
            Please state your names.
22
            MS. MURPHY: Anne Murphy, A-n-n-e
23
    M-u-r-p-h-y.
2.4
            Do you want the names of the other --
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1	THE COURT REPORTER: Yes.
2	DR. WHITAKER: Eric Whitaker,
3	W-h-i-t-a-k-e-r.
4	MR. ORZANO: Nicholas Orzano, O-r-z-a-n-o.
5	MS. LENNON: Roslyn Lennon, R-o-s-l-y-n
6	L-e-n-n-o-n.
7	THE COURT REPORTER: Thank you.
8	CHAIRMAN MURPHY: Mike, will you please
9	give the State Board staff report.
10	MR. CONSTANTINO: Thank you, Ms. Murphy.
11	The Applicants propose a discontinuation
12	of a 230-bed acute care hospital in Melrose Park,
13	Illinois.
14	There is no cost to discontinuation. A
15	public hearing was conducted by the State Board
16	staff on March 11th, 2019, in Melrose Park,
17	Illinois. Approximately 600 individuals were in
18	attendance. The Board staff has received a number
19	of letters and petitions in opposition to the
20	proposed closure and as well as information
21	provided here today.
22	All the information required by the
23	State Board has been provided by the Applicants
24	for this discontinuation.

1	Thank you, Madam Chair or thank you,
2	Ms. Murphy.
3	CHAIRMAN MURPHY: Thank you.
4	Do you have a statement for the Board?
5	MS. MURPHY: Yes.
6	I think in light of the comments from the
7	general counsel, I do not need to make any
8	statements for this second hearing.
9	We also think, at this stage of the day,
10	less is more, so we are going to limit the
11	comments to Dr. Whitaker's.
12	CHAIRMAN MURPHY: Thank you.
13	DR. WHITAKER: Good afternoon, members of
14	the Board and fellow citizens.
15	Thank you for the opportunity to testify
16	before you today on what we believe is a better
17	way to provide quality, cost-effective care to the
18	Chicagoland region, a place where I was born,
19	raised, and have called home nearly all of my
20	life.
21	I'm Eric Whitaker. I lead TWG Partners as
22	its CEO and chairman, and I serve as a principal
23	of Pipeline Health, a company that currently owns
24	and operates Westlake Hospital, whose future we

1 are here to discuss today, and I hope my testimony 2 and the past testimony of my colleagues and the facts will lead you to support our application. 3 In my 26-years career as an internal 4 5 medicine physician, public health practitioner, 6 and health policy expert, my work has been focused 7 solely on vulnerable populations and ways to 8 improve their health. It's why I trained at 9 San Francisco General Hospital in the mid-1990s 10 and concentrated my early research on how HIV 11 impacts the African-American community, especially black men. 12 After my residency I came back to Chicago 13 to work at Cook County Hospital as a senior 14 15 attending physician for nearly eight years. I created the first African-American men's clinic 16 17 in the United States in the year 2000, Project 18 Brotherhood, a weekly walk-in clinic in Woodlawn 19 on the South Side of Chicago that provided medical 20 care and social services with a barber shop embedded in the clinic. 2.1 22 I had the privilege of becoming the 23 director of the Illinois Department of Public 24 Health in 2003, where one of my three areas of

focus was reducing the health disparities we see between racial and ethnic groups.

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I tell you this today not to put myself on a pedestal but to make clear my life's work and my passion has been to help the most vulnerable in Chicago and Illinois. It would be hard to know that, though, if you read some of the statements elected officials have falsely made in the press over the last several months.

Throughout the experience that I just mentioned, it was clear that new models of health care delivery was necessary, especially in impoverished and urban communities. On the South Side of Chicago I saw that, long term, many of the community hospitals were not sustainable without significant government support.

The payment landscape was changing, the IT infrastructure needed to be overhauled, and the management and clinical expertise available was outstripped by the mounting challenges. Simply put, surviving as a one-off hospital without the benefit of scale from a network is a losing proposition for community hospitals.

It led me to search for groups that were

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1
     innovating and building a 21st century health care
2
     system that provided high-quality, cost-effective
3
    health care, a challenge that has eluded the
4
    United States for far too long. The US spends
5
    more on health care and has worse outcomes than
6
    every other industrialized country.
7
            Along the way I saw a health system in
8
    Los Angeles, Pipeline Health, successfully working
    towards this goal, serving minorities in Compton
9
10
    and East Compton, and believed that, if Pipeline
11
    could do that there, surely, together, we could
12
    begin building a better health care system here in
13
    Chicagoland in communities with the most need.
14
            The plan would be to use these hospitals
15
    as a way to begin building this 21st century
16
    health care system, and it's clear here in Chicago
17
    and in Illinois we currently have a system from
18
    the past.
19
            And it's not just me saying that.
20
    people in community -- the communities that
2.1
    surround Westlake Hospital are voting with
22
    their feet to get medical care --
23
            UNIDENTIFIED AUDIENCE MEMBERS:
2.4
     liar.
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DR. WHITAKER: -- from hospitals, clinics, 1 2 and locations. 3 The numbers and facts bear this out. 4 Westlake Hospital there are fewer overall 5 inpatient visits, dropping to around 4,100 last 6 year, down from around 4,800 two years before. 7 The service area where Westlake Hospital 8 sits has an oversupply of 473 extra medical/ 9 surgical and pediatric beds, according to the 10 Inventory of Health Care Facilities and Services 11 and Needs Determination, which serves as the 12 definitive statement of health care needs in the 13 state of Illinois, which this body uses itself. 14 On average, as you've heard multiple times 15 today, Westlake is 70 percent empty daily and is 16 the last chosen among 10 hospitals in our service 17 area. To think that we're going to be able to 18 reverse this trend that has been set in motion by 19 the Federal government with the passage of the 20 Affordable Care Act, changes by the State of 2.1 Illinois with its Medicaid managed care plan, and 22 private insurance is foolhardy. Worse, it leaves 23 citizens with an inefficient system that doesn't

2.4

invest in them.

1	Even with the Westlake Hospital closure,
2	the region will not be without hospitals or major
3	medical centers. In fact, there will be three
4	nearby, including West Suburban, which is about
5	4 miles away; Gottlieb Memorial Hospital, a
6	Level II trauma center in Melrose Park, 1.5 miles
7	away; and Loyola Medical Center, a Level I trauma
8	center as well as a stroke center, at 3 miles
9	away. Municipalities the size of Melrose Park
10	often are lucky to have one hospital nearby, let
11	alone three.
12	To maintain Westlake Hospital in its
13	current form is to maintain the past. Westlake
14	Hospital can't safely provide for the latest
15	technology and services needed for quality care
16	because it needs \$30 million in upgrades to
17	facilities, equipment, and information technology.
18	We would rather invest in patients, not
19	buildings. That's why Pipeline put forth a
20	commitment of \$2.5 million to invest in ambulatory
21	care with 500 at least 500 of that going to a
22	Federally qualified health center, PCC Wellness,
23	that would be on the Westlake campus.
24	Let's be clear. We do not relish closing

the hospital. Pipeline Health, rooted in a commitment to turn around community health care delivery, has never shut down a hospital despite working in other challenging environments in both Los Angeles and Dallas. And the irony of all the discussions that have been held today is that if Westlake Hospital did not exist and Pipeline came here and proposed to build it in its current form, capacity, and 10 location, this Board would not approve it because 11 of the severe overbedding in the area. Instead, 12 outpatient centers that are designed to improve 13 population health would be what should be built. There are a few other -- there are few 14 15 things as personal as health care, and I realize 16 that hospitals are more than just buildings. 17 many people it's where they were born, where they

19 I understand that.

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For me, I was born in Michael Reese Hospital on the South Side of Chicago. My mother trained as a nurse there when black women could only get their education at Michael Reese or Cook County Hospital. She worked there for

had their kids or have seen loved ones pass away.

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1
     30 years. My two brothers and I were born there.
2
     I had my first summer job there and worked
3
    20 hours a week there through my junior and
4
    senior years of high school.
5
            I dreamed of practicing medicine there
6
    one day but never got that opportunity because the
7
    hospital was closed in 2008 after first opening in
8
    1881.
9
            As unfortunate as that was for my personal
10
    dreams, I know that, in the end, delivering the
11
    best quality health care cannot be based on a
12
    building. It must be based on what's best to
    serve this region's needs in a proven way that
13
    results in high-quality, cost-effective care,
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15
     independent of the building or how we have always
16
    done things.
17
            I hope the Board will approve our
     application to do just that. Thank you for the
18
19
    opportunity to testify today.
20
            CHAIRMAN MURPHY:
                              Thank you.
2.1
            Are there any questions or comments from
22
    Board members?
23
            (No response.)
2.4
            CHAIRMAN MURPHY: You don't have further
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1	comments, do you?
2	MS. MURPHY: No. I was just going to
3	offer that any of the four of us could answer any
4	questions that Board members have.
5	CHAIRMAN MURPHY: Thank you.
6	Are there any questions or comments from
7	Board members?
8	(No response.)
9	CHAIRMAN MURPHY: Okay. George, will you
10	please call the roll.
11	MR. ROATE: Thank you, Madam Chair.
12	Motion made by McGlasson; seconded by
13	Hamos.
14	Senator Demuzio.
15	MEMBER DEMUZIO: I'm going to go I'm
16	going to go ahead and vote I've heard so much
17	today, and I totally appreciate your comments
18	about not wanting to close down a hospital.
19	I come from a small area so I know the
20	impact; however, as we move forward, I guess we do
21	have to look at what innovation, what's new, and
22	where we go from there.
23	So I hope that, as you move forward, that
24	you keep the residents of that location and of
	·

1	Melrose to to really keep them in your heart
2	and mind as you move forward.
3	So I'm going to go ahead and vote yes with
4	the understanding and hope that you will always
5	keep those residents in your heart.
6	MR. ROATE: Thank you.
7	Mr. Gelder.
8	MEMBER GELDER: I vote yes based on my
9	understanding of the law as explained by the
10	general counsel and would also add my voice to
11	many, many others about your the importance of
12	your contributions to not just facilities but to
13	the health of the people who rely on those
14	facilities and the access to primary care as we've
15	already described.
16	So we're trusting you to move ahead in
17	that responsible fashion and I vote yes.
18	MR. ROATE: Thank you.
19	Ms. Hamos.
20	MEMBER HAMOS: Yes. I vote yes because
21	the law, to me, seems very clear, "An exemption
22	shall be approved when information required by the
23	Board by rule is submitted."
24	And so, as earlier I stated I think the

1	law is important here and that's what the
2	legislature intended.
3	Dr. Whitaker, you weren't here earlier
4	when we talked about hospital transformation being
5	the future of the changes in the health care
6	delivery system, and we hope very much not just
7	hope but really encourage you not just to hold
8	them in your heart, as my colleague said, but also
9	to really actively use your power and stature in
10	this state to really move ahead and look at the
11	community needs and the employer needs but also to
12	accomplish hospital transformation along with this
13	change.
14	MR. ROATE: Thank you.
15	Ms. Hemme.
16	MEMBER HEMME: The law requires me to vote
17	in favor of this, but my heart is breaking for all
18	the thousands of people who won't have access to
19	care. They won't get to West Suburban, they won't
20	get to Gottlieb, and you've abandoned them.
21	But, again, I vote yes.
22	MR. ROATE: Thank you.
23	Mr. McGlasson.
24	MEMBER MC GLASSON: I vote yes based on

1	the Chate manage
1	the State report.
2	MR. ROATE: Thank you.
3	Dr. McNeil.
4	MEMBER MC NEIL: This is a dilemma on a
5	vote because you have the emotional vote and you
6	have the realization vote.
7	I think there has been a public relations
8	issue of dealing with the community, and what
9	I encourage is dealing with the community more
10	effectively because you can't continue losing
11	\$2 million a month or a little more than
12	2 million a month. Changes need to be made no
13	matter what.
14	So I would vote yes because of the law but
15	encourage you to work with the community during
16	the transition for the property.
17	MR. ROATE: Thank you.
18	Madam Chair.
19	CHAIRMAN MURPHY: Based on the
20	successfully completed State Board staff report
21	and requirements, I am forced to vote yes.
22	MR. ROATE: Thank you.
23	That's 7 votes in the affirmative.
24	CHAIRMAN MURPHY: Your exemption is

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     approved.
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              Thank you.
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              MS. MURPHY:
                              Thank you.
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1	CHAIRMAN MURPHY: Next on the agenda is
2	C-02, Project E-005-19, US Renal Care Villa Park
3	Dialysis.
4	This is going to be a series of change of
5	ownership so there's one, two, three there's
6	seven of them. We are going to have to take each
7	one of them individually.
8	So may I have a motion to approve
9	Exemption E-005-19, US Renal Care Villa Park
10	Dialysis, to approve a change of ownership
11	transaction.
12	MEMBER MC NEIL: So moved.
13	CHAIRMAN MURPHY: Second?
14	(No response.)
15	CHAIRMAN MURPHY: Second?
16	MS. MITCHELL: Second?
17	CHAIRMAN MURPHY: Somebody?
18	MEMBER GELDER: I'll second.
19	CHAIRMAN MURPHY: Thank you.
20	Will you please state your name and then
21	be sworn in.
22	MR. DOMSTEN: My name is Ethan Domsten,
23	counsel for the Applicant.
24	CHAIRMAN MURPHY: Can you please state

1	your name louder.
2	MR. DOMSTEN: Ethan Domsten, counsel for
3	the Applicant, D-o-m-s-t-e-n.
4	MS. MONTAGUE: Valerie Montague, counsel
5	for the Applicant, V-a-l-e-r-i-e M-o-n-t-a-g-u-e.
6	THE COURT REPORTER: Would you raise your
7	right hands, please.
8	(Two witnesses sworn.)
9	THE COURT REPORTER: Thank you.
10	CHAIRMAN MURPHY: Mike, will you please
11	give the State Board staff report.
12	MR. CONSTANTINO: Thank you, Ms. Murphy.
13	US Renal Care, Inc., a provider of
14	dialysis service in the United States, is being
15	acquired by a private equity investor group at a
16	cost of approximately 2.3 to \$2.8 million. This
17	is a nationwide transaction. US Renal Care
18	operates in 32 states and the territory of Guam.
19	US Renal Care owns seven ESRD inpatient
20	dialysis facilities in Illinois. They're
21	certified entities and the owners of the sites are
22	not changing because of this change of ownership.
23	No public hearing was requested, and no
24	letters of support or opposition were received.

1	All the information for all seven exemption
2	applications we received has been provided by the
3	Applicants.
4	Thank you, Ms. Murphy.
5	CHAIRMAN MURPHY: Thank you.
6	Do you have a statement or comment for the
7	Board?
8	MR. DOMSTEN: No.
9	MS. MONTAGUE: We do not.
10	CHAIRMAN MURPHY: Are there any questions
11	from Board members?
12	(No response.)
13	CHAIRMAN MURPHY: Okay. George, will you
14	please call the roll.
15	MR. ROATE: Thank you, Madam Chair.
16	Motion made by McNeil; seconded by Gelder.
17	Senator Demuzio.
18	MEMBER DEMUZIO: Yes, based upon the staff
19	report.
20	MR. ROATE: Thank you.
21	Mr. Gelder.
22	MEMBER GELDER: Yes, based on the staff
23	report.
24	MR. ROATE: Thank you.

1	Ms. Hamos.
2	MEMBER HAMOS: Yes, based on staff report.
3	MR. ROATE: Thank you.
4	Ms. Hemme.
5	MEMBER HEMME: Yes, based on the staff
6	report.
7	MR. ROATE: Thank you.
8	Mr. McGlasson.
9	MEMBER MC GLASSON: Yes, based on the
10	staff report.
11	MR. ROATE: Thank you.
12	Dr. McNeil.
13	MEMBER MC NEIL: Yes, based on the staff
14	report and the knowledge that this is a national
15	issue, not just Illinois.
16	MR. ROATE: Thank you.
17	Madam Chair.
18	CHAIRMAN MURPHY: Yes, based on the
19	State Board staff report.
20	MR. ROATE: 7 votes in the affirmative.
21	CHAIRMAN MURPHY: Your exemption is
22	approved.
23	We will move to the next one.
24	MEMBER HAMOS: Madam Chair

1	CHAIRMAN MURPHY: Yes.
2	MEMBER HAMOS: isn't it possible to
3	combine these into
4	MS. AVERY: No. We have to take them in a
5	separate motion.
6	CHAIRMAN MURPHY: No, we can't.
7	MS. MITCHELL: We have to we have to
8	have a separate record for them, so that's why
9	MS. AVERY: They can't hear you.
10	MS. MITCHELL: We have to have a record
11	for each one of them.
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1	CHAIRMAN MURPHY: Next up is C-03,
2	Project E-006-19, US Renal Care Bolingbrook
3	Dialysis.
4	May I have a motion to approve
5	Exemption E-009-19 [sic], US Renal Care
6	Bolingbrook Dialysis, for a change of ownership
7	transaction.
8	MEMBER MC NEIL: So moved.
9	CHAIRMAN MURPHY: Second?
10	MEMBER DEMUZIO: Second.
11	CHAIRMAN MURPHY: You've already been
12	sworn in and identified yourselves.
13	Do you need you don't need to do one
14	for each thing.
15	Do you have any
16	MS. MONTAGUE: We do not.
17	CHAIRMAN MURPHY: Are there any questions
18	from Board members?
19	MEMBER MC NEIL: Call the question.
20	(Laughter.)
21	CHAIRMAN MURPHY: George, will you please
22	call the roll.
23	MR. ROATE: Thank you, Madam Chair.
24	Motion made by McNeil; seconded by Senator

1	Demuzio.
2	Senator Demuzio.
3	MEMBER DEMUZIO: Yes, based upon the staff
4	report and testimony.
5	MR. ROATE: Thank you.
6	Mr. Gelder.
7	MEMBER GELDER: Yes, based on the report.
8	MR. ROATE: Thank you.
9	Ms. Hamos.
10	MEMBER HAMOS: Yes, based on the fact that
11	they didn't have testimony.
12	MR. ROATE: Thank you.
13	Ms. Hemme.
14	MEMBER HEMME: Yes, based on staff report.
15	MR. ROATE: Thank you.
16	Mr. McGlasson.
17	MEMBER MC GLASSON: Yes, based on the
18	staff report.
19	MR. ROATE: Thank you.
20	Dr. McNeil.
21	MEMBER MC NEIL: Ditto. Yes, based on the
22	staff report.
23	MR. ROATE: Thank you.
24	Madam Chair.

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CHAIRMAN MURPHY: Yeah, based on the
1
2
     State Board staff report.
3
            MR. ROATE: Thank you.
4
            That's 7 votes in the affirmative.
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            CHAIRMAN MURPHY: Your exemption is
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     approved.
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1	CHAIRMAN MURPHY: Next is C-04,
2	Project E-007-19, US Renal Care Hickory Hills
3	Dialysis.
4	May I have a motion to approve
5	Exemption E-007-19, US Renal Care Hickory Hills
6	Dialysis, for a change of ownership transaction.
7	MEMBER MC NEIL: So moved.
8	CHAIRMAN MURPHY: Second?
9	MEMBER DEMUZIO: Second.
10	CHAIRMAN MURPHY: Thank you.
11	You've been sworn in; we have the staff
12	report. No comments; no questions.
13	George, will you please call the roll.
14	MR. ROATE: Thank you, Madam Chair.
15	Motion made by Dr. McNeil; seconded by
16	Senator Demuzio.
17	Senator Demuzio.
18	MEMBER DEMUZIO: Yes, based upon the staff
19	report.
20	MR. ROATE: Thank you.
21	Mr. Gelder.
22	MEMBER GELDER: Yes, based on the staff
23	report.
24	MR. ROATE: Thank you.

1	Ma Hamaa
1	Ms. Hamos.
2	MEMBER HAMOS: Yes, based on the staff
3	report.
4	MR. ROATE: Thank you.
5	Ms. Hemme.
6	MEMBER HEMME: Yes, based on the staff
7	report.
8	MR. ROATE: Thank you.
9	Mr. McGlasson.
10	MEMBER MC GLASSON: Yes, based on the
11	staff report.
12	MR. ROATE: Thank you.
13	Dr. McNeil.
14	MEMBER MC NEIL: Yes, based on the staff
15	report.
16	MR. ROATE: Thank you.
17	Madam Chair.
18	CHAIRMAN MURPHY: Yes, based on the State
19	Board staff report.
20	MR. ROATE: Thank you.
21	That's 7 votes in the affirmative.
22	CHAIRMAN MURPHY: Okay.
23	
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1	CHAIRMAN MURPHY: Next up is C-05,
2	Project E-008-19, US Renal Care Streamwood
3	Dialysis.
4	May I have a motion to approve
5	Exemption E-008-19, US Renal Care Streamwood
6	Dialysis, for a change of ownership transaction.
7	MEMBER DEMUZIO: Motion.
8	CHAIRMAN MURPHY: Second?
9	MEMBER MC GLASSON: Second.
10	MEMBER MC NEIL: Second.
11	CHAIRMAN MURPHY: Thank you.
12	Stated. In. Statement. Questions? No.
13	George, will you please call the roll.
14	MR. ROATE: Thank you, Madam Chair.
15	Motion made by Senator Demuzio; seconded
16	by Dr. McNeil.
17	Senator Demuzio.
18	MEMBER DEMUZIO: Yes, based upon the staff
19	report.
20	MR. ROATE: Thank you.
21	Mr. Gelder.
22	MEMBER GELDER: Yes, staff report.
23	MR. ROATE: Thank you.
24	Ms. Hamos.

1	MEMBER HAMOS: Yes, based on staff report.
2	MR. ROATE: Thank you.
3	Ms. Hemme.
4	MEMBER HEMME: Yes, based on staff report.
5	MR. ROATE: Thank you.
6	Mr. McGlasson.
7	MEMBER MC GLASSON: Yes, based on the
8	staff report.
9	MR. ROATE: Thank you.
10	Dr. McNeil.
11	MEMBER MC NEIL: Yes, based on the staff
12	report.
13	MR. ROATE: Thank you.
14	Madam Chair.
15	CHAIRMAN MURPHY: Yes, based on the
16	State Board staff report.
17	MR. ROATE: Thank you.
18	That's 7 votes in the affirmative.
19	CHAIRMAN MURPHY: Exemption's approved.
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1	CHAIRMAN MURPHY: Next up is C-06,
2	Project E-009-19, US Renal Care Oak Brook
3	Dialysis.
4	May I have a motion to approve
5	Exemption E-009-19, US Renal Care Oak Brook
6	Dialysis, for a change of ownership transaction.
7	MEMBER DEMUZIO: Motion.
8	CHAIRMAN MURPHY: Second?
9	MEMBER MC NEIL: Second.
10	CHAIRMAN MURPHY: Thank you.
11	George, will you please call the roll.
12	(Laughter.)
13	MR. ROATE: Thank you, Madam Chair.
14	Motion made by Senator Demuzio; seconded
15	by Dr. McNeil.
16	Senator Demuzio.
17	MEMBER DEMUZIO: Yes, based upon the staff
18	report.
19	MR. ROATE: Thank you.
20	Mr. Gelder.
21	MEMBER GELDER: Yes. I'm convinced by the
22	staff report.
23	MR. ROATE: Thank you.
24	Ms. Hamos.

1	MEMBER HAMOS: Yes, based on the staff
2	report.
3	MR. ROATE: Thank you.
4	Ms. Hemme.
5	MEMBER HEMME: Yes, based on the staff
6	report.
7	MR. ROATE: Thank you.
8	Mr. McGlasson.
9	MEMBER MC GLASSON: Yes, based upon the
10	staff report.
11	MR. ROATE: Thank you.
12	Dr. McNeil.
13	MEMBER MC NEIL: Yes, based on the staff
14	report.
15	MR. ROATE: Madam Chair.
16	CHAIRMAN MURPHY: Yes, based on the
17	State Board staff report.
18	MR. ROATE: Thank you.
19	That's 7 votes in the affirmative.
20	CHAIRMAN MURPHY: Exemption approved.
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1	CHAIRMAN MURPHY: Next on the agenda is
2	C-07, Project E-010-19, US Renal Care Dan Ryan
3	
	Dialysis.
4	May I have a motion to approve
5	Exemption E-010-19, US Renal Care Dan Ryan
6	Dialysis, for a change of ownership transaction.
7	MEMBER DEMUZIO: Motion.
8	CHAIRMAN MURPHY: Second?
9	MEMBER MC NEIL: Second.
10	CHAIRMAN MURPHY: Thank you.
11	George, will you please call the roll.
12	MR. ROATE: Thank you, Madam Chair.
13	Motion made by Demuzio; seconded by
14	McNeil.
15	Senator Demuzio.
16	MEMBER DEMUZIO: Yes, based upon the staff
17	report.
18	MR. ROATE: Thank you.
19	Mr. Gelder.
20	MEMBER GELDER: Yes, staff report.
21	MR. ROATE: Thank you.
22	Ms. Hamos.
23	MEMBER HAMOS: Yes, based on the staff
24	report.

1	MR. ROATE: Thank you.
2	Ms. Hemme.
3	MEMBER HEMME: Yes, based on the staff
4	report.
5	MR. ROATE: Thank you.
6	Mr. McGlasson.
7	MEMBER MC GLASSON: Yes, based on staff
8	report.
9	MR. ROATE: Thank you.
10	Dr. McNeil.
11	MEMBER MC NEIL: Yes, based on the staff
12	report.
13	MR. ROATE: Thank you.
14	Madam Chair.
15	CHAIRMAN MURPHY: Yes, based on the
16	State Board staff report.
17	MR. ROATE: Thank you.
18	That's 7 votes in the affirmative.
19	CHAIRMAN MURPHY: Exemption is approved.
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1	CHAIRMAN MURPHY: And, finally, C-08,
2	Project E-011-19, US Renal Care Scottsdale
3	Dialysis.
4	May I have a motion to approve
5	Exemption E-011-19, US Renal Care Scottsdale
6	Dialysis, for a change of ownership transaction.
7	MEMBER DEMUZIO: Motion.
8	CHAIRMAN MURPHY: Second?
9	MEMBER MC NEIL: Second.
10	CHAIRMAN MURPHY: Thank you.
11	George, will you please call the roll.
12	MEMBER GELDER: Can I ask a question?
13	CHAIRMAN MURPHY: Sure.
14	MEMBER GELDER: Where does Scottsdale come
15	into this?
16	MR. DOMSTEN: This Scottsdale facility is
17	located in Chicago.
18	CHAIRMAN MURPHY: That's just the name of
19	the facility. It's not Arizona.
20	MEMBER GELDER: They were all locations.
21	Okay.
22	MR. ROATE: All right. Motion made by
23	Demuzio; seconded by McNeil.
24	Senator Demuzio.

1	MEMBER DEMUZIO: Yes, based upon the staff
2	report.
3	MR. ROATE: Thank you.
4	Mr. Gelder.
5	MEMBER GELDER: Yes, staff report.
6	MR. ROATE: Thank you.
7	Ms. Hamos.
8	MEMBER HAMOS: Yes, based on staff report.
9	MR. ROATE: Thank you.
10	Ms. Hemme.
11	MEMBER HEMME: Yes, based on staff report.
12	MR. ROATE: Thank you.
13	Mr. McGlasson.
14	MEMBER MC GLASSON: Yes, based on the
15	staff report.
16	MR. ROATE: Thank you.
17	Dr. McNeil.
18	MEMBER MC NEIL: Yes, based on staff
19	report.
20	MR. ROATE: Thank you.
21	Madam Chair.
22	CHAIRMAN MURPHY: Yes, based on the
23	State Board staff report.
24	MR. ROATE: Thank you.

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That's 7 votes in the affirmative.
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            CHAIRMAN MURPHY: Congratulations.
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            MS. MONTAGUE: Thank you very much.
4
            CHAIRMAN MURPHY: All your exemptions are
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     approved.
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            MR. DOMSTEN: Thank you.
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1	CHAIRMAN MURPHY: Okay. Next up we have
2	C-09, Project E-013-19, Naperville Fertility
3	Center.
4	May I have a motion to approve
5	Exemption E-013-19, Naperville Fertility Center,
6	for a change of ownership transaction.
7	MEMBER DEMUZIO: Motion.
8	CHAIRMAN MURPHY: Second?
9	MEMBER MC NEIL: Second.
10	CHAIRMAN MURPHY: Thank you.
11	You've already identified yourselves;
12	you've already been sworn in.
13	MS. AVERY: Identify yourselves for the
14	record.
15	CHAIRMAN MURPHY: Oh. Can you identify
16	yourselves for the record.
17	MR. SILBERMAN: Mark Silberman.
18	MR. MORADO: And Juan Morado.
19	CHAIRMAN MURPHY: Thank you.
20	Mike, can we have the State Board staff
21	report?
22	MR. CONSTANTINO: Thank you, Ms. Murphy.
23	In September of 2017 the Chair of the
24	State Board approved the sale of Naperville

1	Fertility Center, a single-specialty ASTC, to
2	DMG Practice Management Solutions, LLC, at a
3	cost of approximately \$5.8 million from the
4	Jody L. Morris Trust.
5	Today, Jody L. Morris Trust and Randy S.
6	Morris, MD, are requesting that the Board approve
7	the sale of Naperville Fertility Center from
8	DMG Practice Management Solutions, LLC, for
9	approximately \$5.8 million.
10	The facility will continue to provide the
11	same services; there will be no change in the
12	owner of the site or the operating entity
13	licensee. The expected completion date is
14	July 10th, 2019.
15	No letters of support or opposition were
16	received, and there was no request for a public
17	hearing.
18	All the information required by the
19	State Board has been provided.
20	CHAIRMAN MURPHY: Thank you.
21	Do you have any comments for the Board?
22	MR. SILBERMAN: Very briefly.
23	Simply put, this project is why pencils
24	have erasers.

1	MEMBER HAMOS: What?
2	MR. SILBERMAN: 18 months ago
3	MS. AVERY: "Pencils have erasers."
4	MEMBER HAMOS: You said what?
5	MR. SILBERMAN: "Pencils have erasers."
6	18 months ago Dr. Morris sold his practice
7	and surgery center to DuPage Medical Group.
8	18 months later, everyone is in agreement that was
9	not an ideal decision, and this transaction is to
10	unwind.
11	Dr. Morris will take back over the surgery
12	center and the practice. Care will continue
13	unabated, as it has, to the community.
14	CHAIRMAN MURPHY: Thank you.
15	Are there any questions or comments from
16	Board members?
17	(No response.)
18	CHAIRMAN MURPHY: George, will you please
19	call the roll.
20	MR. ROATE: Thank you, Madam Chair.
21	Motion made by Demuzio; seconded by
22	McNeil.
23	Senator Demuzio.
24	MEMBER DEMUZIO: Yes. I vote yes on the

1	testimony.
2	And can I ask a question?
3	CHAIRMAN MURPHY: Yes.
4	MEMBER DEMUZIO: Okay. Can you tell me
5	why he left or why he went back?
6	MR. SILBERMAN: No, he's been practicing
7	there the entire time.
8	MEMBER DEMUZIO: Oh, he has been?
9	MR. SILBERMAN: I think administratively
10	he and everyone felt it operated better when it
11	was under his control.
12	MEMBER DEMUZIO: Perfect. Perfect.
13	Yes. Based upon the State
14	MS. MITCHELL: I don't mean to
15	interrupt I'm sorry but we're taking a roll
16	call. So it's kind of not time for discussion
17	right now.
18	MS. AVERY: Sorry.
19	MS. MITCHELL: I apologize.
20	MEMBER DEMUZIO: Okay.
21	I vote yes.
22	MR. ROATE: Thank you.
23	Mr. Gelder.
24	MEMBER GELDER: Yes, based on the staff

1	report.
2	MR. ROATE: Thank you.
3	Ms. Hamos.
4	MEMBER HAMOS: Yes, based on testimony and
5	staff report.
6	MR. ROATE: Thank you.
7	Ms. Hemme.
8	MEMBER HEMME: Yes, based on the staff
9	report.
10	MR. ROATE: Thank you.
11	Mr. McGlasson.
12	MEMBER MC GLASSON: Yes, based on the
13	staff report.
14	MR. ROATE: Thank you.
15	Dr. McNeil.
16	MEMBER MC NEIL: Yes, based on the staff
17	report and some unintended testimony.
18	(Laughter.)
19	MR. ROATE: Madam Chair.
20	CHAIRMAN MURPHY: Yes, based on the
21	State Board staff report.
22	MR. ROATE: Thank you.
23	That's 7 votes in the affirmative.
24	CHAIRMAN MURPHY: Your exemption is

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1
     approved. Thank you.
             MR. SILBERMAN: Thank you.
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1	CHAIRMAN MURPHY: Next on the agenda,
2	C-10, Project E-014-19, Peoria Ambulatory Surgery
3	Center.
4	May I have a motion to approve
5	Exemption E-014-19, Peoria Ambulatory Surgery
6	Center, for a change of ownership transaction.
7	MEMBER MC NEIL: So moved.
8	CHAIRMAN MURPHY: Thank you.
9	MEMBER DEMUZIO: Second.
10	CHAIRMAN MURPHY: Thank you.
11	You are still here. Will you please
12	identify yourselves for the record.
13	MR. SILBERMAN: Mark Silberman.
14	MR. MORADO: And Juan Morado.
15	CHAIRMAN MURPHY: Thank you.
16	Mike, will you please give the State Board
17	staff report.
18	MR. CONSTANTINO: Thank you, Ms. Murphy.
19	In January of this year, the State Board
20	approved a sale of the Peoria Ambulatory Surgery
21	Center to two physicians for \$2 million. Peoria
22	Ambulatory Surgery Center is a single-specialty
23	ASTC providing plastic surgery.
24	In March of 2019 the State Board approved

1	the relinquishment of that exemption, E-062-18,
2	because the sale could not be finalized.
3	Today they're back before you again asking
4	you to approve a change of control resulting in
5	a change in the control of the ASTC licensed
6	entity. There is no change in the licensee or
7	owner of the site. The expected completion date
8	is July 10, 2019.
9	No letters of support or opposition were
10	received, and there was no request for a public
11	hearing.
12	All the information required by the Board
13	has been provided.
14	CHAIRMAN MURPHY: Thank you.
15	Do you have a statement for the Board?
16	MR. MORADO: Yes. I'll be quick, as well.
	int. Holdibo. Teb. I II be quien, as well.
17	This one might hold the record for the
17 18	
	This one might hold the record for the
18	This one might hold the record for the most consecutive appearances at the Board meeting
18 19	This one might hold the record for the most consecutive appearances at the Board meeting for one Applicant.
18 19 20	This one might hold the record for the most consecutive appearances at the Board meeting for one Applicant. But the reason is, as Mr. Constantino
18 19 20 21	This one might hold the record for the most consecutive appearances at the Board meeting for one Applicant. But the reason is, as Mr. Constantino described, we had an original change of ownership
18 19 20 21 22	This one might hold the record for the most consecutive appearances at the Board meeting for one Applicant. But the reason is, as Mr. Constantino described, we had an original change of ownership that was approved in January, and then, as

1	a relinquishment and appeared before you, and that
2	was approved, as well.
3	We're here today, now, for a new
4	transaction that's going to change operational
5	control of the facility. You'll notice that the
6	price point is exactly the same as the previous
7	application. We're still dealing with
8	Dr. Soderstrom, who's been practicing for 40 years
9	in the community, was looking to relieve some of
10	the administrative burden associated with
11	practicing medicine, and he's found that new
12	partner now.
13	The facility continues to operate. There
14	has been no change in the categories of service or
15	the hours that the facility's been operating, and
16	that will not change subsequent to this
17	transaction.
18	Thank you.
19	CHAIRMAN MURPHY: Thank you.
20	Are there any questions or comments from
21	Board members?
22	MEMBER MC GLASSON: Yeah.
23	Have you guys discovered a new niche in
24	your market?

1	MR. MORADO: Yes. Back and forth, back
2	and forth. Please let everyone know.
3	(Laughter.)
4	CHAIRMAN MURPHY: Okay. George, can you
5	please call the roll?
6	MR. ROATE: Thank you, Madam Chair.
7	Motion made by McNeil; seconded by
8	Demuzio.
9	Senator Demuzio.
10	MEMBER DEMUZIO: Yes, based upon staff
11	report and testimony.
12	MR. ROATE: Thank you.
13	Mr. Gelder.
14	MEMBER GELDER: Yes, based on the
15	testimony and staff report.
16	MR. ROATE: Thank you.
17	Ms. Hamos.
18	MEMBER HAMOS: Yes, based on testimony and
19	the staff report.
20	MR. ROATE: Thank you.
21	Ms. Hemme.
22	MEMBER HEMME: Yes, based on testimony and
23	staff report.
24	MR. ROATE: Thank you.

1	Mr. McGlasson.
2	MEMBER MC GLASSON: Yes, based on the
3	staff report.
4	MR. ROATE: Thank you.
5	Dr. McNeil.
6	MEMBER MC NEIL: Yes, based on the staff
7	report, the ongoing explanations of what has
8	happened to relieve the administrative burden.
9	MR. ROATE: Thank you.
10	Madam Chair.
11	CHAIRMAN MURPHY: Yes, based on the
12	State Board staff report.
13	MR. ROATE: Thank you.
14	That's 7 votes in the affirmative.
15	CHAIRMAN MURPHY: Your exemption is
16	approved.
17	MR. MORADO: Thank you.
18	MR. SILBERMAN: Thank you.
19	CHAIRMAN MURPHY: Oh, you're getting up.
20	MR. MORADO: Yes, finally. We'll be back.
21	MR. SILBERMAN: Billie told me I have to
22	leave now.
23	
24	

1	CHAIRMAN MURPHY: Next on the agenda is
2	C-11, Project E-015-19, Methodist Hospital of
3	Chicago.
4	May I have a motion to approve
5	Exemption E-015-19, US Methodist Hospital of
6	Chicago, for a change of ownership transaction.
7	MEMBER MC NEIL: So moved.
8	CHAIRMAN MURPHY: Second?
9	MEMBER DEMUZIO: Second.
10	CHAIRMAN MURPHY: Thank you.
11	Will you please state your names and then
12	be sworn in.
13	MS. PAIGE: Billie Paige, consultant to
14	Thorek Medical Center.
15	MR. KAMBEROS: Pete Kamberos, COO.
16	THE COURT REPORTER: I'm sorry. I didn't
17	understand a word you said.
18	MR. KAMBEROS: Pete Kamberos,
19	K-a-m-b-e-r-o-s, COO.
20	THE COURT REPORTER: Thank you.
21	MR. HEINRICH: Tim Heinrich,
22	H-e-i-n-r-i-c-h, chief financial officer.
23	MR. BUDD: Edward Budd, B-u-d-d, president
24	and CEO of Thorek Hospital.

1	THE COURT REPORTER: Would you raise your
2	right hands, please.
3	(Four witnesses sworn.)
4	THE COURT REPORTER: Thank you.
5	CHAIRMAN MURPHY: Thank you.
6	Mike, can you please give the State Board
7	staff report?
8	MR. CONSTANTINO: Thank you Ms. Murphy.
9	Thorek Memorial Hospital is requesting
10	approval to purchase Methodist Hospital of
11	Chicago, a 145-bed acute care hospital, at a cost
12	of approximately \$22 1/2 million.
13	Part of that purchase price includes the
14	sale of a 245-bed sheltered care facility, Bethany
15	Retirement Home I'm sorry a 254-bed
16	sheltered care home. The State Board does not
17	have jurisdiction over the sale of sheltered care
18	facilities.
19	The licensee and the owner of the site of
20	the hospital will be Thorek Memorial Hospital.
21	The expected completion date is June 30th, 2019.
22	No letters of support or opposition were received,
23	and there was no request for a public hearing.
24	All the information required by the

1	State Board has been provided.
2	CHAIRMAN MURPHY: Thank you.
3	MR. CONSTANTINO: Thank you.
4	CHAIRMAN MURPHY: Do you have any
5	statements or comments for the Board?
6	MS. PAIGE: Good afternoon.
7	We are here to, hopefully, get your
8	approval for Thorek Memorial Hospital to purchase
9	the assets of Methodist Hospital of Chicago.
10	We thank the staff for all their hard
11	work. And because we have a positive staff
12	report, we will wait for any questions the Board
13	may have.
14	CHAIRMAN MURPHY: Thank you.
14 15	CHAIRMAN MURPHY: Thank you. I have a question/comment.
	-
15	I have a question/comment.
15 16	I have a question/comment. Based on what's been going on here today
15 16 17	I have a question/comment. Based on what's been going on here today with other situations, could you please expand on
15 16 17 18	I have a question/comment. Based on what's been going on here today with other situations, could you please expand on your statement that you are going to do a
15 16 17 18 19	I have a question/comment. Based on what's been going on here today with other situations, could you please expand on your statement that you are going to do a comprehensive review of all your services and
15 16 17 18 19 20	I have a question/comment. Based on what's been going on here today with other situations, could you please expand on your statement that you are going to do a comprehensive review of all your services and affirm that you will not have a more restrictive
15 16 17 18 19 20 21	I have a question/comment. Based on what's been going on here today with other situations, could you please expand on your statement that you are going to do a comprehensive review of all your services and affirm that you will not have a more restrictive charity care policy that's been in effect from the
15 16 17 18 19 20 21 22	I have a question/comment. Based on what's been going on here today with other situations, could you please expand on your statement that you are going to do a comprehensive review of all your services and affirm that you will not have a more restrictive charity care policy that's been in effect from the last year for the following two years?

1	been once the deal has closed
2	CHAIRMAN MURPHY: Yes.
3	MS. PAIGE: we plan to take a look at
4	everything, both at Thorek and at Methodist, to
5	determine how best to serve the community.
6	And once that is done, we will determine
7	those services or whether there needs to be
8	remodeling, rehabbing, whatever to make better
9	health care for the community. And for anything
10	that we do that requires a permit from this Board,
11	we will certainly return to this Board and
12	request one.
13	CHAIRMAN MURPHY: I would just like to
14	note that facilities are very close in proximity
15	and very similar in their profiles.
16	MS. PAIGE: 2 miles apart.
17	MEMBER HAMOS: Yes.
18	CHAIRMAN MURPHY: Are there other
19	questions or comments from Board members?
20	MEMBER GELDER: Yes.
21	CHAIRMAN MURPHY: Yes, Mr. Gelder.
22	MEMBER GELDER: So could you describe the
23	differences and similarities as you see it now
24	between you've done a fair amount of due

1	diligence on the acquisition of what yeah.
2	MS. PAIGE: I'm sorry, Mr. Gelder. Could
3	you say the end of that again, please?
4	MEMBER GELDER: I was just looking for
5	your perspective and a statement about what you
6	see as the similarities and differences of the
7	two facilities as you pursue your due diligence on
8	the acquisition.
9	MS. PAIGE: Mr. Budd can explain.
10	MR. BUDD: Sure.
11	We're both acute care hospitals,
12	obviously, very close to each over. We both
13	provide inpatient and outpatient services, serve a
14	high governmental population in our area.
15	We're very similar in medical and
16	behavioral health services, as well, inpatient and
17	outpatient. And Thorek has the more comprehensive
18	services than Methodist.
19	Overall, we're very similar in the service
20	that we provide in the community.
21	MEMBER GELDER: Given that given your
22	statement of reviewing I forgot how it was that
23	the staff framed it perhaps more artfully
24	MEMBER HAMOS: We can't hear you.

1	MEMBER GELDER: Yeah. Sorry.
2	of how closely Thorek made a
3	comprehensive review of all services provided by
4	each hospital, so that review could you know
5	could lead to a recommendation to close one or
6	both of those? At least one of them?
7	MS. PAIGE: It's wide open. Absolutely.
8	It can it runs the whole gamut.
9	One of the things is, you know, what
10	services should remain where, which hospitals
11	which hospital should do what. And, in fact,
12	ultimately should both hospitals exist?
13	We have not made a determination on any of
14	that. That's what we're going to do once we get
15	your approval here and once we have done our
16	review.
17	CHAIRMAN MURPHY: Do we have any other
18	comments?
19	Yes, Ms. Hamos.
20	MEMBER HAMOS: I appreciate your candor
21	because I'm looking at your data, and it shows
22	that Thorek's occupancy rate in 2017 is
23	35.8 percent and Methodist is 38.5.
24	So are you not experiencing the same

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1
     financial pressures that we've heard about, that
2
    we heard about this morning?
3
            MR. BUDD: I think it's safe to say it's
4
    difficult everywhere for all hospitals.
5
            MEMBER HAMOS: Is this sustainable long
6
    term at this occupancy rate?
7
            MR. BUDD: As individual hospitals, no.
8
    Working together and collaborating, yes.
            CHAIRMAN MURPHY: That's been fun.
9
10
            MEMBER GELDER: Can I ask one more
11
    question?
12
            I was just curious about the Thorek -- the
    difference in the Thorek Medicare -- or
13
    specifically Medicaid -- ratios where Methodist is
14
15
    at about 50 percent and Thorek is at about half of
16
     that, I guess -- or was it -- 22 percent --
17
     22 percent.
18
            What accounts for the difference, given
19
    your proximity and serving pretty much the same
20
    neighborhoods?
                           Well, at Thorek our
2.1
            MR. HEINRICH:
22
    Medicaid inpatient utilization rate is
23
     83.3 percent, which is the highest acute care
24
    hospital. So the data that you're looking at may
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1 be on paid claims because typically it's what it's 2 based on. But we know based on -- we're both 3 4 State-mandated hospitals. Methodist has a very 5 high Medicaid inpatient utilization rate. Ours 6 is actually 83 percent so ours is -- in the data 7 that's submitted based on paid claims -- actually 8 higher, so we, I guess, win the award of having a 9 higher Medicaid inpatient utilization rate than Methodist. 10 11 MEMBER GELDER: What -- can somebody --12 maybe from the staff -- explain why the data that I'm looking at -- maybe I'm looking at the wrong 13 page -- in Roman numeral II, Table 1, those 14 15 numbers are very different. 16 MR. CONSTANTINO: Yes. That was the 17 information we were provided with their annual 18 hospital questionnaire. 19 To make it clear, we do -- those are 20 management of the hospital's responsibility, not 2.1 the staff. We do not do any review of these 22 numbers other than an analytical review. 23 MEMBER GELDER: Okay. So maybe going from 24 80-some percent to 20 -- 22.3 percent seems like

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1
    a -- a -- not just a rounding error.
2
            MEMBER HAMOS:
                           No.
            MS. PAIGE: I think what Mr. Heinrich was
3
4
    trying to explain is what you see there were paid
5
    claims. What he is talking about is utilization.
6
            MR. HEINRICH:
                          Right.
7
            MS. PAIGE: They are two different
8
    things --
9
            MR. HEINRICH: Right.
10
            MS. PAIGE: -- you know, that -- I think.
11
           MR. HEINRICH: Correct.
12
            MS. PAIGE: And, therefore, that's the
    reason for the discrepancy. We reported what we
13
14
    were asked to report --
15
            CHAIRMAN MURPHY: Thank you.
16
            MS. PAIGE: -- on the annual -- on the
17
    questionnaire.
18
            CHAIRMAN MURPHY: Any other questions or
19
    comments?
20
            (No response.)
2.1
            CHAIRMAN MURPHY: Okay. George, will you
22
    please call the roll.
23
            MR. ROATE: Thank you, Madam Chair.
24
           Motion made by McNeil; seconded by
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1	Demuzio.
2	Senator Demuzio.
3	MEMBER DEMUZIO: Yes, based upon the
4	testimony and the staff report.
5	MR. ROATE: Thank you.
6	Mr. Gelder.
7	MEMBER GELDER: Yes, based on the
8	testimony and the staff report.
9	MR. ROATE: Thank you.
10	Ms. Hamos.
11	MEMBER HAMOS: Yes, based on the testimony
12	and staff report.
13	Good luck.
14	MR. ROATE: Thank you.
15	MS. PAIGE: Thank you.
16	MR. ROATE: Ms. Hemme.
17	MEMBER HEMME: Yes, based on testimony and
18	staff report.
19	MR. ROATE: Thank you.
20	Mr. McGlasson.
21	MEMBER MC GLASSON: Yes, based on the
22	staff report.
23	MR. ROATE: Thank you.
24	Dr. McNeil.

1	MEMBER MC NEIL: Yes, based on the staff
2	report and the testimony.
3	MR. ROATE: Thank you.
4	Madam Chair.
5	CHAIRMAN MURPHY: Yes, based on the
6	State Board staff report.
7	MR. ROATE: 7 votes in the affirmative.
8	CHAIRMAN MURPHY: Your exemption is
9	approved. Thank you.
10	MS. PAIGE: Thank you, Madam Chairman and
11	members of the Board.
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1	CHAIRMAN MURPHY: Next up we come to
2	Item D, which is alteration requests.
3	On the agenda is D-01, Project 17-044,
4	Smith Crossing, Orland Park.
5	May I have a motion to approve an
6	alteration for 17-044, Smith Crossing, Orland
7	Park, to increase debt financing for the project.
8	MEMBER DEMUZIO: Motion.
9	CHAIRMAN MURPHY: Is there a second?
10	Is there a second?
11	MEMBER HEMME: Second.
12	MEMBER MC NEIL: Yes.
13	CHAIRMAN MURPHY: Thank you.
14	Will you please state your names for the
15	record and then be sworn in.
16	MR. KNIERY: Yes. Good afternoon.
17	My name is John Kniery with Foley &
18	Associates, CON consultant.
19	With us today is Kevin McGee, CEO of Smith
20	Senior Living. To his left to your right,
21	I guess is Juan Morado, Jr., CON counsel with
22	Benesch, as well as Mark Silberman of Benesch.
23	THE COURT REPORTER: Would you raise your
24	right hands, please.

(Two witnesses sworn.)
THE COURT REPORTER: Thank you.
CHAIRMAN MURPHY: Thank you.
I just want to let you know we are going
to take these next two alteration requests and
then the Board is going to take a 10-minute break.
So, Mike, will you please give the
State Board staff report.
MR. CONSTANTINO: Thank you, Ms. Murphy.
The permit holders are requesting approval
of an alteration of Permit No. 17-044 that
authorized the addition of 46 long-term care beds
to an existing 46-bed facility for a total of
92 long-term care beds at a cost of approximately
\$22.2 million. This is the second alteration to
this project.
In April of 2018 the permit holders were
approved to increase the size of the project by
approximately 1,600 gross square feet of space or
2.1 percent.
Today, the permit holders are asking to
increase the amount of the debt financing by
approximately \$2.2 million, which, if approved,
would make the funding for this project total debt

1	financing. There is no increase in the number of
2	beds or scope of the project. No opposition or
3	support letters were received by the Board.
4	The permit holders' alteration request
5	meets the requirements of Part 1110 and of
6	Part 1120.
7	Thank you.
8	CHAIRMAN MURPHY: Thank you.
9	Do you have a statement for the Board?
10	MR. KNIERY: If I may, thank you for
11	considering this project as well as your staff for
12	their work on this project, review of this
13	alteration request.
14	I'd like to correct you know, point out
15	one thing. The one original finding that was not
16	in conformance this corrects from the original
17	project, and that is the availability of funds is
18	now would now be positive in that original
19	review.
20	Due to the late hour I have to
21	apologize, also we lost our CFO, so the rest of
22	us are filling in for him, but we are prepared to
23	answer any questions.
24	Just shortly or to summarize, this project

1	does what we said. We were able to shop this
2	the loan for this project and get much
3	favorable terms.
4	And with that, I'd answer any questions
5	that you may have.
6	CHAIRMAN MURPHY: Great. Thank you.
7	Do we have any questions or comments from
8	the Board?
9	MEMBER MC GLASSON: Question.
10	CHAIRMAN MURPHY: Yes, Mr. McGlasson.
11	MEMBER MC GLASSON: Does this extend the
12	time for the project?
13	MR. MORADO: No. At this point it
14	I apologize.
15	MR. KNIERY: Please.
16	MR. MORADO: We also can confirm for you
17	that this project is otherwise on schedule and on
18	budget. The alteration is going to provide the
19	organization with the lowest form of financing and
20	access to liquid cash.
21	So we're going to continue to meet the
22	State's utilization rates, and once the project's
23	complete, we'll be able to meet our obligation to
24	you and the community.

1	And if you have any other questions, we'll
2	be happy to answer those, as well.
3	CHAIRMAN MURPHY: Thank you.
4	Any other questions or comments from the
5	Board?
6	(No response.)
7	CHAIRMAN MURPHY: Okay. George, will you
8	please call the roll.
9	MR. ROATE: Thank you, Madam Chair.
10	Motion made by Demuzio; seconded by Hemme.
11	Motion made Senator Demuzio.
12	MEMBER DEMUZIO: Yes, based upon testimony
13	and staff report.
14	MR. ROATE: Thank you.
15	Mr. Gelder.
16	MEMBER GELDER: Yes, based on the
17	testimony and the staff report.
18	MR. ROATE: Thank you.
19	Ms. Hamos.
20	MEMBER HAMOS: Yes, based on testimony and
21	the staff report.
22	MR. ROATE: Thank you.
23	Ms. Hemme.
24	MEMBER HEMME: Yes, based on testimony and

4	
1	staff report.
2	MR. ROATE: Thank you.
3	Mr. McGlasson.
4	MEMBER MC GLASSON: Yes, based on the
5	staff report.
6	MR. ROATE: Thank you.
7	Dr. McNeil.
8	MEMBER MC NEIL: Yes, based on the staff
9	report and testimony.
10	MR. ROATE: Thank you.
11	Madam Chair.
12	CHAIRMAN MURPHY: Yes, based on the
13	State Board staff report.
14	MR. ROATE: Thank you.
15	That's 7 votes in the affirmative.
16	CHAIRMAN MURPHY: Your alteration is
17	approved. Thank you.
18	MR. MORADO: Thank you.
19	MR. KNIERY: Thank you.
20	
21	
22	
23	
24	

1	CHAIRMAN MURPHY: Okay. Next on the
2	agenda is D-02, Project 17-019, SwedishAmerican
3	Hospital in Rockford.
4	May I have a motion to approve an
5	alteration for 17-019, SwedishAmerican Hospital,
6	to decrease the size of the project.
7	MEMBER MC NEIL: So moved.
8	CHAIRMAN MURPHY: Second?
9	MEMBER DEMUZIO: Second.
10	CHAIRMAN MURPHY: Thank you.
11	Will you please identify yourselves and be
12	sworn in.
13	DR. BORN: Dr. Michael Born, the president
14	and CEO of SwedishAmerican, and Jedediah Cantrell,
15	vice president of operations.
16	THE COURT REPORTER: Would you raise your
17	right hand, please.
18	(One witness sworn.)
19	THE COURT REPORTER: Thank you.
20	CHAIRMAN MURPHY: Mike, will you please
21	give the State Board staff report.
22	DR. BORN: Thank you.
23	MS. CANTRELL: Not that Mike. That Mike.
24	He's Mike, too.

1	MR. CONSTANTINO: Thank you, Ms. Murphy.
2	The permit holders are requesting approval
3	of an alteration of Permit No. 17-019 that
4	authorized a major modernization of
5	SwedishAmerican Hospital at a cost of
6	approximately \$126 million. This is the first
7	alteration to this project.
8	Today, the permit holders are asking
9	approval to reduce the gross square footage from
10	342,236 gross square feet to 328,656 gross square
11	feet or 13,580 gross square feet or approximately
12	4 percent. In addition, the alteration asks to
13	reduce the number of approved ER stations by
14	9 stations, from 50 stations to 41 stations.
15	No opposition or support letters were
16	received by the Board. The permit holders'
17	alteration request meets the requirements of
18	Part 1110 and Part 1120.
19	Thank you.
20	CHAIRMAN MURPHY: Thank you.
21	Do you have a statement for the Board?
22	DR. BORN: Yes, I do.
23	I'm Dr. Michael Born, the president and
24	CEO of SwedishAmerican. I last met you in

1	February of 2018, at which time this Board
2	approved this \$126 million modernization project,
3	which had been filed initially in September of
4	2017, and I appreciate this opportunity to provide
5	some very brief remarks regarding our request for
6	an alteration to the permit.
7	There are two components of project costs
8	which are slightly out of conformance with the
9	provisions of Part 1120.
10	First, the construction costs exceeded the
11	State standard of \$452 per square foot by \$12.
12	The primary drivers for that were the delay in
13	starting the project, unanticipated steel tariffs,
14	and an unanticipated construction cost index spike
15	in Northern Illinois.
16	The second area was in architectural/
17	engineering fees, which are 10.3 percent or less
18	than 1 percent above the high end of the range
19	for State standards. The primary driver for this
20	was the additional value engineering work
21	necessary to prepare the alteration request. This
22	alteration request does not increase the approved
23	project cost of \$126 million.
24	Thank you for consideration, and we'd be

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1
    happy to answer any questions.
2
            CHAIRMAN MURPHY: Thank you.
3
            I do have one question. It was just --
4
     I was curious.
5
            If your allotment is being reduced by
6
    approximately 3.96 percent, your space, why are
7
    the project costs remaining at the previously
8
    approved level? Why aren't those also going down?
9
            MS. CANTRELL: Hi. Again, my name's
10
     Jedediah Cantrell.
11
            That's a very good question, and it's the
12
     reason we're here today.
            Because, ultimately, the cost of the
13
14
    project was higher than we anticipated, so we
15
    needed to make adjustments in the project. With
16
    those adjustments we were able to continue with
17
    the new construction portion of the project, but
     in the modernization area, that's where we were
18
19
    able to make some -- take a step back, make some
20
    adjustments, and spend less money there.
2.1
            It cost us more on the front end, so we
22
    were trying to figure out how to make it cost us
23
     less on the back end. At the end of the day, that
24
    meant the price stayed the same. So, for
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1
     example's sake, what was going to cost $12 now
2
    costs $18, but we still had a $12 budget, so we
3
    were working within that.
4
            CHAIRMAN MURPHY: Okay.
5
            MS. CANTRELL: Okay.
6
            CHAIRMAN MURPHY: That's perfect.
7
     Thank you very much.
8
            Are there any other questions or comments
     from Board members?
9
10
            (No response.)
11
            CHAIRMAN MURPHY: Okay. George, will you
12
    please call the roll.
13
            MR. ROATE: Thank you, Madam Chair.
            Motion made by McNeil; seconded by
14
15
     Demuzio.
            Senator Demuzio.
16
17
            MEMBER DEMUZIO: Yes, based upon the
18
     testimony and the staff report.
19
            MR. ROATE:
                        Thank you.
20
            Mr. Gelder.
            MEMBER GELDER: I abstain.
2.1
22
            MR. ROATE: Ms. Hamos.
            MEMBER HAMOS: Yes, based on staff report
23
24
    and testimony.
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1	MD DONTE: Thank you
	MR. ROATE: Thank you.
2	Ms. Hemme.
3	MEMBER HEMME: Yes, based on the staff
4	report and testimony here today.
5	MR. ROATE: Thank you.
6	Mr. McGlasson.
7	MEMBER MC GLASSON: Yes, based on the
8	staff report.
9	MR. ROATE: Thank you.
10	Dr. McNeil.
11	MEMBER MC NEIL: Yes, based on the staff
12	report and the testimony showing how you balanced
13	the budget one way or the other.
14	MR. ROATE: Thank you.
15	Madam Chair.
16	CHAIRMAN MURPHY: Yes, based on the State
17	Board staff report.
18	MR. ROATE: 7 votes in the 6 votes in
19	the affirmative, 1 recused.
20	CHAIRMAN MURPHY: Your alteration is
21	approved. Thank you.
22	MS. CANTRELL: Thank you very much.
23	DR. BORN: Thank you.
24	CHAIRMAN MURPHY: Thank you.

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1
             We are now going to take a 10-minute
2
     break.
3
             (A recess was taken from 4:48 p.m. to
4
     5:02 p.m.)
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1	CHAIRMAN MURPHY: We're going to get
2	started. Okay.
3	All right. We have no declaratory rulings
4	or other business.
5	We have no health care worker
6	self-referral.
7	There are no status reports on conditional
8	or contingent permits.
9	
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1	CHAIRMAN MURPHY: So now we come to
2	letter H on our agenda, which is applications
3	subsequent to initial review.
4	First up, H-05, Project 19-005, Memorial
5	Hospital of Carbondale.
6	May I have a motion to approve
7	Project 19-005, Memorial Hospital of Carbondale,
8	to build out existing shell space on the campus of
9	its hospital in Carbondale.
10	MEMBER MC NEIL: So moved.
11	CHAIRMAN MURPHY: Second?
12	MEMBER HEMME: Second.
13	CHAIRMAN MURPHY: Will you please state
14	your names for the record and then be sworn in.
15	THE WITNESS: Sure.
16	My name is Philip Schaefer. I'm a senior
17	vice president for Southern Illinois Health Care
18	in Carbondale.
19	MS. BLYTHE: Hi. I'm Cathy Blythe, Cathy
20	with a "C"; B-l-y-t-h-e. I am the system planning
21	manager for Southern Illinois Health Care.
22	THE COURT REPORTER: Would you raise your
23	right hands, please.
24	(Two witnesses sworn.)

1	THE COURT REPORTER: Thank you. And
2	please print your names.
3	CHAIRMAN MURPHY: Thank you.
4	Mike, will you please read the State Board
5	staff report.
6	MR. CONSTANTINO: Thank you, Ms. Murphy.
7	In March of 2014 the State Board approved
8	a large modernization project at Memorial Hospital
9	of Carbondale at a cost of approximately
10	\$52.4 million.
11	At that meeting the Board approved shell
12	space and, today, the Applicants are here seeking
13	approval to build out that shell space at a cost
14	of approximately \$4.9 million. This project will
15	also add 8 medical/surgical beds for a total of
16	99 medical/surgical beds as part of this
17	build-out.
18	There was no request for a public hearing,
19	and no support or opposition letters were received
20	by the Board.
21	On page 3 of your report, the Board staff
22	found the Applicants did not meet the Board's
23	standard for modernization and contingency costs.
24	An excellent, excellent explanation of that

1	difference is at the end of your report.
2	Thank you.
3	CHAIRMAN MURPHY: Thank you.
4	Do you have any statements for the Board?
5	MR. SCHAEFER: We have a very eloquent and
6	long presentation that we would love to share with
7	you
8	MEMBER HAMOS: Please do.
9	MR. SCHAEFER: but, truthfully, the
10	project is in excess of the State standards
11	because we have to meet the seismic requirements.
12	We're in the New Madrid earthquake zone.
13	And this is empty space. It is really
14	concrete floors, girders. There are no doors.
15	There's no electricity, no plumbing. It all needs
16	to be finished out to make it into patient rooms.
17	Those two factors together caused this to go over
18	the State standard.
19	And we'd be happy to entertain any
20	questions that you might have.
21	CHAIRMAN MURPHY: Thank you. That was
22	very eloquent. I appreciate your brevity.
23	Do we have any comments or questions from
24	the Board members?

1	
1	(No response.)
2	CHAIRMAN MURPHY: Seeing none, George,
3	will you please call the roll.
4	MR. ROATE: Thank you, Madam Chair.
5	Motion made by McNeil; seconded by Hemme.
6	Senator Demuzio.
7	MEMBER DEMUZIO: Excuse me. I vote yes.
8	MR. SCHAEFER: Thank you.
9	MR. ROATE: Thank you.
10	Mr. Gelder.
11	MEMBER GELDER: I vote yes based on the
12	testimony.
13	MR. ROATE: Thank you.
14	Ms. Hamos.
15	MEMBER HAMOS: Yes, based on testimony and
16	staff report.
17	MR. ROATE: Thank you.
18	Ms. Hemme.
19	MEMBER HEMME: Yes, based on the staff
20	report and the overage that was provided the
21	overage explanation provided at the end of the
22	report.
23	MR. ROATE: Thank you.
24	Mr. McGlasson.

1	MEMBER MC GLASSON: Yes, based on the
2	staff report, including the explanation.
3	MR. ROATE: Thank you.
4	Dr. McNeil.
5	MEMBER MC NEIL: Yes, based on the staff
6	report and the building costs exacerbated by the
7	Madrid potential earthquakes.
8	MR. SCHAEFER: Thank you.
9	MR. ROATE: Thank you.
10	Madam Chair.
11	CHAIRMAN MURPHY: I vote yes based on the
12	State Board staff report and today's explanation
13	for the reasons for noncompliance.
14	MR. ROATE: Thank you.
15	That's 7 votes in the affirmative.
16	CHAIRMAN MURPHY: Your application for
17	permit is approved.
18	Thank you for traveling all the way up
19	here from Carbondale for your few minutes of fame.
20	MS. BLYTHE: Thank you very much.
21	MR. SCHAEFER: No, thank you to the Board
22	and thank you to the staff.
23	CHAIRMAN MURPHY: Thank you.
24	

1	CHAIRMAN MURPHY: Next on the agenda is
2	H-01, Project 18-047, Ophthalmology Surgery Center
3	of Illinois.
4	May I have a motion to approve
5	Project 18-047, Ophthalmology Surgery Center of
6	Illinois, to add surgical services to an existing
7	
	multispecialty ASTC.
8	MEMBER MC NEIL: So moved.
9	CHAIRMAN MURPHY: Second?
10	MEMBER DEMUZIO: Second.
11	CHAIRMAN MURPHY: Thank you.
12	Will you please state your names for the
13	record and then be sworn in.
14	MS. FRIEDMAN: Kara Friedman.
15	MR. BECTON: Wes Becton.
16	MS. LINDSAY: Christine Lindsay.
17	MS. COOPER: Anne Cooper.
18	THE COURT REPORTER: Would you raise your
19	right hands, please.
20	(Four witnesses sworn.)
21	THE COURT REPORTER: Thank you. Please
22	print your names on one of those sheets.
23	CHAIRMAN MURPHY: Mike, will you please
24	give the State Board staff report.

1	MR. CONSTANTINO: Thank you, Ms. Murphy.
2	The Applicants are asking the Board to
3	approve a single-specialty ASTC for two operating
4	rooms and eight recovery stations in approximately
5	5900 gross square feet of leased space in Itasca,
6	Illinois, at a cost of approximately \$4 million.
7	A public hearing was held on this project
8	on February 13th, 2019. Opposition and support
9	letters have been received by the State Board
10	staff.
11	An impact letter was received from
12	Advocate Aurora Health and Midwest Center for Day
13	Surgery indicating that, should this project be
14	approved, that approximately 35 percent of Midwest
15	Center for Day Surgery will lose a portion of
16	their caseload.
17	As provided on page 3 of your report, the
18	Applicants have not met all the requirements of
19	the State Board.
20	Thank you, madam thank you, Ms. Murphy.
21	CHAIRMAN MURPHY: Thank you.
22	Do you have a statement for the Board?
23	MR. BECTON: We do.
24	First of all, thank you for your service.

1	I was appointed to a state university board.
2	I was the chair and my first meeting lasted
3	12 hours. So, hopefully, we won't meet that
4	record but thank you all for your service.
5	In Illinois and in the greater
6	metropolitan Chicago area, there's a need for
7	access to high-quality and affordable surgical
8	care for patients that need eye surgery, most
9	critically for low-income patients participating
10	in the Medicaid programs. We have demonstrated
11	that a need currently exists and this need
12	currently is going unmet.
13	We believe this Board has a unique
14	opportunity to improve access to high-quality care
15	for underserved populations and to conserve
16	valuable resources for taxpayers in the state of
17	Illinois by approving this project.
18	SCA, another provider, which is the only
19	opponent to this proposal, is more concerned with
20	making money and less concerned with being a part
21	of the health care safety net to provide access
22	for patients to high-quality ophthalmologic care.
23	At the Ophthalmology Surgery Center of
24	Illinois, we will perform eye surgery in a safer,

1	more efficient, more inclusive, and more
2	economically viable environment as a fully
3	accredited single-specialty surgery center.
4	I'm the president of Kovach Eye Institute.
5	This is the group currently affiliated with the
6	planned center, and I'll be the chief executive
7	officer for the Ophthalmology Surgery Center of
8	Illinois.
9	Next to me is Christine Lindsay, who will
10	be the director of operations for the surgery
11	center.
12	I have over 20 years of experience in
13	health care, almost 9 years as an administrator at
14	the UIC in the college of medicine, and also
15	previously been the administrator of two fully
16	licensed ambulatory surgery centers in Illinois.
17	I also serve as a part-time surveyor for
18	the Accreditation Association for Ambulatory
19	Health Care, where I accredit ambulatory surgery
20	centers throughout the country.
21	Christine has over 20 years of experience
22	in the ophthalmology space and has seen the
23	advancement of this specialty with the assistance
24	of lasers and making those procedures affecting

1 the eye extremely accurate and safe when performed 2 in the right environment. 3 I'd like to start with just a couple of 4 things about eyes. First of all, optometrists are 5 the primary care providers for eyes. They see the 6 patients, they diagnose the disease, and then they 7 refer them to an ophthalmologist for surgical 8 care. And in many cases, we refer those same patients back to those optometrists for 9 10 postoperative care. We at Kovach Eye work with over 11 12 500 optometrists throughout the region who refer patients to us for surgical care. You were able 13 to hear from Dr. Vince Brandys earlier. 14 15 Dr. Hasan, unfortunately, had to leave. But we 16 also received support letters from over 17 16 optometrists, other optometrists, who are 18 thought leaders and provide primary eye care for 19 patients throughout the Northern Illinois region. 20 In addition to those letters of support 2.1 that we received from individual optometrists, we 22 also received letters of support for our project 2.3 from area stakeholders like the Illinois College 2.4 of Optometry and the Illinois Optometry

Association. These are two organizations that represent the vast number of optometrists in the state.

2.1

2.4

It's because of our vast network of collaborating optometrists that our service area is so broad. That was one of the findings, that our services area is too broad. We don't see that as a negative, as you did in our assessment of our project, but we actually see that as a positive.

I'd like to refer you to a map, which I can leave -- it's also in our packet. It's a heat map that shows the 10-mile radius around our proposed surgery, with the darker green areas indicating where the majority of our patients come from. We have a broad reach because we have a vast network of referring optometrists.

The reason for this overwhelming support is, when optometrists refer patients, a lot of times they don't want to have to think about where they should refer them based on the insurance that the patient has, specifically the public aid and managed Medicaid patients. They refer them to our practice, and we provide surgical care for them.

We provide care to over 20 percent of our

patients who have Medicaid, and we have a proven track record of being a safety net provider. But oftentimes we have to tell our Medicaid patients that we do not have a surgical facility available that will accept these Medicaid patients because those surgery centers, specifically the ones opened by SCA, discriminate, and they don't allow Medicaid patients in their facilities. They just don't accept them.

2.1

We accept those cases, and then we have to take them to the hospitals, and those hospitals only allow limited access for those Medicaid patients. And I think everyone would agree that, for an outpatient procedure like cataract surgery, the hospital is a waste of a resource, not the right environment to do those cases.

We also run into issues with scheduling those cases and patient satisfaction as well as making sure is that we have qualified staff that are used to working on eyes to work with us on those patients.

We submitted a deidentified patient list that had approximately 200 names of patients who were waiting for a slot where we can take them for

1	cataract surgery. We obviously offered those
2	patients the opportunity to go elsewhere, but,
3	unfortunately, there just aren't a lot of
4	locations where they can go, other
5	ophthalmologists that will treat those Medicaid
6	patients.
7	The surgery centers also discriminate
8	against patients by asking us to take less-
9	profitable cases to the hospital, whether those
10	are stents for glaucoma surgery or, even as I was
11	preparing this testimony, we were asked to not
12	send as many patients that didn't speak English to
13	the surgery center, and we've got an electronic
14	copy of that communication.
15	Surgery centers that are opposing our
16	project would also not purchase the technology and
17	the lasers that we needed to provide the high-
18	quality highest quality care for our patients.
19	So what happened, contrary to what was
20	delivered in the testimony in opposition to our
21	project, is we actually went out and purchased
22	those lasers ourselves. They're our lasers but we
23	have to pay those surgery centers to house our
24	equipment in their facility. When this project is

1 approved, if this Board approves our project, 2 those lasers and that technology will move with us 3 to the Ophthalmology Surgery Center of Illinois. As I mentioned earlier, hospital 4 5 outpatient surgery departments are not the 6 appropriate setting for cataract surgery, lots of 7 data out there from both MedPac and the Healthcare 8 Bluebook saying that hospital outpatient surgery 9 departments are more expensive and the risk of 10 infection is higher than it is in ambulatory 11 surgery centers. 12 The optometrists who refer patients to our practice really don't have a lot of viable 13 choices, as I mentioned, because other 14 15 ophthalmology practices are not as open as we are 16 to seeing their patients. As a single-specialty, 17 eyes-only, ophthalmology-only ambulatory surgery 18 center, we'll be able to create significant 19 efficiencies that just don't exist in 20 multispecialty ambulatory surgery centers because 2.1 all we will do is surgery on the eyes. 22 We don't have to make a decision about 23 whether to use a microscope for a spine procedure 24 or an otolaryngology procedure or whether the

orthopedic team is now going to have to work on eyes. We'll only do one thing, eye surgery, and we will do it very efficiently.

2.1

2.4

The surgery center will allow for continuous process improvements and seamless coordination between the practice and the surgery center. We'll be able to provide the highest quality patient care at a price point that will provide savings to both patients and to the health care system in general.

We have received letters of support for our project from the Mayor of Itasca, the Itasca Chamber of Commerce, and Choose DuPage, which is a chamber-related group that promotes business in DuPage County, as well as from the Senate majority leader from the State of Illinois.

We will create jobs and we will hire well-trained and experienced health care professionals that will provide the highest quality care for our patients. We will improve the quality of all of our patients' lives by helping them to see better, which is our mission statement. We will meet the current needs and the future needs of the patients of the state of Illinois.

We'd also like to thank our banker, 1 2 Sohila Parsinejad -- who is also here still if you 3 have additional questions for us -- for attending 4 this hearing today and to confirm the financial 5 support from CIBC. They stand behind their 6 commitment letter of providing financing for the 7 project. 8 As a small, final item on the Board 9 report, our architect included a small budget for 10 interior design fees in the fee quote, which was 11 probably better categorized as a consulting fee or 12 interior designing fee, which caused a minor 13 deviation in our architectural and design fees. Otherwise, our costs are in line with your 14 15 standards. 16 I really want to thank you for your time, 17 for giving us the opportunity to present our case. 18 We feel very comfortable that, with the purpose, 19 the scope, and the location of our project and our 20 aim to improve access to services for the state's 2.1 Medicaid population and to extend our safety net, 22 that we have brought before you today a project 23 that deserves your approval. 2.4 We ask for each of you to vote in favor of

1	it, and we're happy to take any questions.
2	Just one last point, though. The
3	opposition, SCA, referenced a surgery center that
4	we included in our response letter, which is Golf
5	Surgery Center, which is located just at the edge
6	of the 10-mile radius.
7	Golf Surgery Center did 6,312 cases in
8	2017, and they only allowed 51 Medicaid patients.
9	That surgery center, first of all, doesn't have
10	the block time available and, second of all, would
11	not allow for all the Medicaid/public aid cases
12	that we have to be done.
13	Thank you very much for your attention.
14	CHAIRMAN MURPHY: Thank you.
15	Does that conclude your comments for the
16	Board?
17	MS. FRIEDMAN: Yes, it does.
18	CHAIRMAN MURPHY: Okay. Thank you.
19	Are there any questions or comments from
20	Board members?
21	Yes, Ms. Hemme.
22	MEMBER HEMME: In your testimony
23	THE COURT REPORTER: Use your mic, please.
24	MEMBER HEMME: Oh, sorry.

1	In your testimony is this on?
2	MS. AVERY: It's on. You've just got to
3	get real close.
4	MEMBER HEMME: In your testimony today you
5	mentioned both public aid and the need for
6	Medicaid services; however, the area the
7	geographic service area that you're locating this
8	in is a rather high-rent district, where you
9	probably wouldn't find a good chunk of the
10	population that would be on public aid.
11	There is no there is no public bus
12	service to get to that particular area I happen
13	to know it because there's a business right across
14	the street that I'm involved in, so I know exactly
15	where you're located. And I don't understand why
16	you're including information for public aid
17	individuals how are they going to get to your
18	facility?
19	MR. BECTON: That's a great question, and
20	there are several ways that we'd like to look at
21	this.
22	I refer back to the heat map thank you,
23	Kara that we prepared.
24	The way that we receive our patients and

1 that way that they get to our offices is through 2 the referral network that we have with those 3 optometrists that are embedded in the communities 4 that have high percentages of public aid patients. 5 They refer those patients, they're seen in 6 our office, and then they're operated on at the 7 surgery center. We chose this area because of its 8 proximity to major interstates, and we also chose 9 this location because we felt like it was an area that was central to where we were -- where our 10 11 patient base was. 12 The patients don't have -- have not expressed issues getting to our offices, and they 13 14 haven't expressed interest in -- excuse me -- have 15 not expressed concerns getting to the surgery 16 centers where we're currently working, either. 17 don't anticipate any concerns with them getting 18 rides or getting to the location where we have the 19 surgery center planned. 20 MEMBER HEMME: Okay. Thank you. 2.1 CHAIRMAN MURPHY: Yes, Mr. Gelder. 22 MEMBER GELDER: Okay. Well, thank you 23 very much for that very helpful opening statement 2.4 a few minutes ago. I appreciate that. You did

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1
    address -- there were several issues that I had
2
     some questions about, but there are still a couple
3
    of others.
4
            Well, maybe we -- the staff report says
    that there -- for two criteria -- that there was
5
6
    not enough documentation that the loan would be
7
    available, and you're saying it is. You weren't
8
    able to convince our staff of that, so what's the
9
    status now?
10
            MR. BECTON: So our banker was here and
    provided public testimony during the public
11
12
    hearing where she stated that our financing would
    be approved contingent on this group awarding
13
14
    us -- or approving the certificate of need.
15
            Our banker is still here -- she's raising
16
    her hand right back there -- and, yes, that point,
17
    we believe, has been addressed sufficiently.
18
            MEMBER GELDER: So can I ask
    Mr. Constantino or anyone else from the staff
19
    to --
20
2.1
            MR. CONSTANTINO: Yeah.
                                     What we've been
22
    requiring is a letter from a bank -- if they're
23
    going to get bank financing -- that the letter
24
    state if the Board approves this CON, this loan
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                    That language has to be in the
    will be made.
2
     letter.
3
            Most of the letters we receive is
4
     regarding association, letter of intent to loan,
5
    well -- they come to the Board and say, "Well,
6
     I've got this great relationship with a bank," yet
7
    they can't get us this letter.
8
            That's why the findings are there.
     I didn't see a letter that said that -- what we
9
10
    needed -- that if you approve the CON, this loan
11
    will be made.
12
            MR. BECTON: Our banker is here and we'd
    be happy to have her sworn in and have her restate
13
14
    her position that, if the CON is granted, they
15
    provide financing if that would be helpful.
            MEMBER GELDER: Well, that's -- let's get
16
17
    to that maybe in a little bit.
            The other criteria that -- where it was
18
    being challenged by being in the staff report
19
20
    was the -- not improving access to services.
2.1
    Now, as I understand it, you're kind of refuting
22
    that. You're saying you will improve access to
2.3
     services.
2.4
            So can someone help me understand why they
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1	may not be improving access to services?
2	MR. CONSTANTINO: There's existing
3	capacity in that area, 10-mile area. That's one
4	thing.
5	And over the past five years, for ASTCs in
6	Illinois, the average Medicaid percentage of
7	review is 2 percent, not 10 percent, not
8	20 percent. 2 percent. And no charity care.
9	Now, I don't know where these numbers
10	all this Medicaid population is coming from
11	because we didn't see any indication of that in
12	our information we received.
13	MR. BECTON: If I could just respond to
14	that, in our letter to the certificate of need
15	Board, we stated very clearly that, of our patient
16	base, 20 percent of our patient base is Medicaid.
17	In addition to that, 27.6 percent of our patient
18	base is Medicare.
19	But 20 percent not 2 percent but
20	20 percent of our patient base is on Medicaid,
21	and we would treat them as we would treat any
22	other patient.
23	MEMBER GELDER: All right. So the way to
24	get Medicaid business these days, under Medicaid

1	managed care, is to have contracts with the
2	State's contracted managed care organizations.
3	With which MCOs do you have contracts?
4	MR. BECTON: So we have contracts with all
5	of the major managed Medicaid payers as a
6	practice, and we would anticipate getting those
7	same contracts when we have a when the
8	Ophthalmology Surgery Center of Illinois is
9	approved.
10	So I could list them all, but I would not
11	want to leave anyone out of that list
12	MEMBER GELDER: There are
13	MR. BECTON: but we listed it in our
14	packet.
15	MEMBER GELDER: There are only six so why
16	don't you give it a shot.
17	MR. BECTON: So we can start with Blue
18	Cross Community, who is our largest. IlliniCare,
19	Aetna Better Health, and I know Meridian.
20	And if I'm leaving somebody out, it's a mistake.
21	But we accept all of the managed Medicaid
22	payers as a practice, and that is cited as a
23	practice in our application.
24	MEMBER GELDER: Okay. That thank you.

1	Then the last one about the architectural
2	and engineering fees you addressed
3	MR. BECTON: Yes, sir.
4	MEMBER GELDER: by saying that they had
5	added something
6	MR. BECTON: About \$15,000.
7	MEMBER GELDER: into the A and E which
8	should have been somewhere else?
9	MR. BECTON: Yes, sir.
10	MEMBER GELDER: Does that sound right?
11	MR. CONSTANTINO: It's the first I'm
12	hearing that. I didn't know that.
13	MR. BECTON: So that was in our response
14	letter back to the State. It was actually posted
15	on the certificate of need Board's website.
16	CHAIRMAN MURPHY: We do have a copy of
17	that.
18	MR. BECTON: Yes, ma'am.
19	MEMBER GELDER: Thank you very much.
20	MR. BECTON: Yes, sir.
21	CHAIRMAN MURPHY: Are there any other
22	questions?
23	(No response.)
24	CHAIRMAN MURPHY: I know the financial

1	information was provided during public comment.
2	Did you want to have that sworn in and
3	provided now as part of the record?
4	MS. FRIEDMAN: If that would be of use to
5	anyone who feels that that would
6	MR. BECTON: If that's the sense of the
7	Board, we would be happy to do that.
8	CHAIRMAN MURPHY: Better safe than sorry.
9	MR. BECTON: Okay.
10	Sohila. I'll give her my seat.
11	THE COURT REPORTER: Would you raise your
12	right hand, please.
13	(One witness sworn.)
14	THE COURT REPORTER: Thank you. And if
15	you'd state your name again, please.
16	MS. PARSINEJAD: Sohila Parsinejad,
17	P-a-r-s-i-n-e-j-a-d.
18	So I have known Dr. Kovach for the last
19	12 years, and I've helped him with his banking and
20	financial
21	CHAIRMAN MURPHY: Can you speak a little
22	bit louder?
23	MS. PARSINEJAD: I'm sorry.
24	I've known Dr. Kovach for the last

1	10 years and he I'm a managing director at CIBC
2	bank. They have full commitment and final
3	approval to proceed as soon as they get approval
4	from the Board.
5	CHAIRMAN MURPHY: Thank you.
6	MS. FRIEDMAN: Thank you.
7	CHAIRMAN MURPHY: Does that address
8	Mr. Gelder, does that address your question?
9	MEMBER GELDER: Maybe just yes. Do you
10	know why that wasn't in writing a month ago when
11	you were filing this?
12	MS. PARSINEJAD: I provided a commitment
13	letter
14	MS. FRIEDMAN: It didn't have those
15	buzzwords in it.
16	MS. PARSINEJAD: I see.
17	MEMBER GELDER: Are these
18	MS. FRIEDMAN: I said it did not have
19	those buzz she provided a commitment letter.
20	It did not have those buzzwords in it.
21	MS. PARSINEJAD: Right.
22	MEMBER GELDER: By commitment
23	MS. PARSINEJAD: Commitment letter that
24	the bank is committed to providing the funding for

1	the project.
2	MR. CONSTANTINO: I didn't see that.
3	I needed that specific language, that if the CON
4	was approved, the loan would be made.
5	That's the way I'm looking at all these
6	that get bank financing.
7	MEMBER GELDER: No, I appreciate that and
8	I'm obviously
9	THE COURT REPORTER: I'm sorry. I can't
10	hear you.
11	MEMBER GELDER: I appreciate that and I
12	I'm learning, and I may be taking up too much time
13	in my learning curve here today. So I apologize
14	if anybody feels that way.
15	But a commitment letter usually has the
16	word "commitment" in it, and that's the word
17	you're looking for.
18	And yours didn't have it so I
19	MS. PARSINEJAD: No, ours did have the
20	words "commitment letter."
21	MS. FRIEDMAN: Right. I think that's a
22	lesson for me, as well, that we need to make
23	sure that it has the buzzword that, upon
24	approval by this Board, that the loan would be

1	issued.
2	CHAIRMAN MURPHY: Mike, can you clarify?
3	Because I know when you and I discussed this, you
4	said it's not unusual for the Board to get
5	commitment letters from the bank that don't
6	necessarily say "upon approval from the Board."
7	MR. CONSTANTINO: That's the
8	CHAIRMAN MURPHY: So we get a lot of
9	commitment letters, but they're not always exactly
10	worded the way we need them to be. So it's not
11	unusual that we got this letter and it wasn't
12	perfect, but that doesn't mean the commitment
13	doesn't exist.
14	MS. PARSINEJAD: And I can provide that if
15	needed.
16	CHAIRMAN MURPHY: Is that accurate, Mike?
17	MR. CONSTANTINO: Yes. We get a number of
18	bank letters, but we need that specific language
19	to have a positive finding on this report.
20	I you know, we've been doing this for
21	quite some time, and this is not the first ASTC
22	that's come before you, and the same finding has
23	been there.
24	CHAIRMAN MURPHY: Right.

1	So that's a lesson to everyone in the
2	audience, that your commitment letters need that
3	language or you're going to get a finding.
4	Are there any
5	MR. CONSTANTINO: I'd just like to make
6	one other comment.
7	We're very limited on what we can review
8	as far as financial information. Okay?
9	We don't ask for personal information; we
10	don't ask for their personal income tax or their
11	1120s. So we have to accept their word that this
12	money's going to come and they're good clients of
13	these banks.
14	CHAIRMAN MURPHY: Thank you.
15	Are there any other questions or comments
16	from Board members?
17	(No response.)
18	CHAIRMAN MURPHY: Okay. George, will you
19	please call the roll.
20	MR. ROATE: Thank you, Madam Chair.
21	Motion made by McNeil; seconded by
22	Demuzio.
23	Senator Demuzio.
24	MEMBER DEMUZIO: Yes. I vote yes based

1	upon the testimony and the clarification of the
2	staff report. And, hopefully, that will get
3	clarified. And I'll vote yes.
4	MR. ROATE: Thank you.
5	Mr. Gelder.
6	MEMBER GELDER: Just to clarify, this is a
7	motion to approve the application?
8	MR. ROATE: Yes, sir.
9	MEMBER GELDER: Okay. I vote yes, as
10	well, based on the testimony provided here and
11	clarification of some of the information that was
12	in the staff report.
13	MR. ROATE: Thank you.
14	Ms. Hamos.
15	MEMBER HAMOS: I vote yes based on the
16	fact that you're willing to and want to accept
17	Medicaid clients. And we know how difficult it is
18	for them to find specialists, especially in the
19	suburbs and elsewhere.
20	So based on that and the staff report,
21	I vote yes.
22	MR. ROATE: Thank you.
23	Ms. Hemme.
24	MEMBER HEMME: I vote no based on the

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1
     fact that they are not in conformance with
2
    Criterion 1110.235, all three points.
3
            MR. ROATE: Thank you.
4
            Mr. McGlasson.
            MEMBER MC GLASSON: Yes, based on the
5
6
    testimony.
7
            MR. ROATE: Thank you.
8
            Dr. McNeil.
9
            MEMBER MC NEIL: Yes, based on the
10
    testimony and the report and specifically the
11
    banker under oath saying the money will be funded
12
     if this is approved.
            MR. ROATE: Thank you.
13
            Madam Chair.
14
15
            CHAIRMAN MURPHY: I vote yes based on the
16
     State Board staff report and today's testimony
17
     addressing the negative findings.
18
            MR. ROATE: Thank you.
19
            That's 6 votes in the affirmative, 1 in
20
     the negative.
2.1
            CHAIRMAN MURPHY: Congratulations.
22
    motion passes. Your application for permit is
23
     approved.
2.4
            Thank you.
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1
                    Thank you very much.
     MR. BECTON:
2
                     Thank you.
     MS. LINDSAY:
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1	CHAIRMAN MURPHY: Next on the agenda is
2	H-02, Project 18-050, Associated Surgical Center.
3	May I have a motion to approve
4	Project 18-050, Associated Surgical Center, to add
5	a surgical specialty to an existing multispecialty
6	ASTC in Arlington Heights.
7	MEMBER DEMUZIO: Motion.
8	CHAIRMAN MURPHY: Second?
9	MEMBER MC NEIL: Second.
10	CHAIRMAN MURPHY: Thank you.
11	Is there anyone here to represent the
12	Applicant?
13	(An off-the-record discussion was held.)
14	MS. FRIEDMAN: I cannot defer. I'm not
15	involved with that. I thought you told me they
16	deferred.
17	(An off-the-record discussion was held.)
18	CHAIRMAN MURPHY: So there's nobody here.
19	MS. AVERY: Who are we on?
20	CHAIRMAN MURPHY: The Associated Surgical.
21	MS. MITCHELL: They extended, didn't they?
22	MS. AVERY: I think we extended it.
23	MR. CONSTANTINO: I'm sorry.
24	MR. ROATE: It was deferred.

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1
           MR. CONSTANTINO: I'm sorry,
2
    Kara.
3
           MS. FRIEDMAN: I'm off my game.
4
           MEMBER HAMOS: It was deferred voluntarily?
5
           MR. ROATE: This is on the June agenda.
6
           CHAIRMAN MURPHY: Okay. So that
7
    application has been deferred to the June agenda
8
    at the request of the Applicants; correct?
9
           MR. ROATE: Yes, ma'am.
10
           CHAIRMAN MURPHY: Okay.
11
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1	CHAIRMAN MURPHY: Then we will move to
2	H-03, Project 19-003, River North Center for
3	Reproductive Health.
4	May I have a motion to approve
5	Project 19-003, River North Center for
6	Reproductive Health, to establish a limited-
7	specialty ASTC in Chicago.
8	MEMBER MC NEIL: So moved.
9	CHAIRMAN MURPHY: Second?
10	MEMBER DEMUZIO: Second.
11	CHAIRMAN MURPHY: Thank you.
12	Will you please state your names for the
13	record and then be sworn in if you haven't been
14	already.
15	DR. UHLER: Dr. Meike Uhler, U-h-l-e-r.
16	MS. JASULAITIS: Sue Jasulaitis, director
17	of medical affairs, J-a-s-u-l-a-i-t-i-s.
18	MR. WILLIAMSON: Marcus Williamson,
19	W-i-l-l-i-a-m-s-o-n.
20	DR. SIPE: Dr. Chris Sipe, S-i-p-e.
21	THE COURT REPORTER: Would you raise your
22	right hands, please.
23	(Five witnesses sworn.)
24	THE COURT REPORTER: Thank you.

1	Actually, you don't have to spell any more
2	if you just print it on the sheet.
3	CHAIRMAN MURPHY: Thank you.
4	Mike, will you please give the State Board
5	staff report.
6	MR. CONSTANTINO: Thank you, Ms. Murphy.
7	The Applicants propose to establish a
8	limited-specialty ASTC with a total of three
9	procedure rooms and a room to perform HSG. The
10	cost of the project is approximately \$15.6 million
11	and an expected completion date of June 30th, 2021.
12	There was no request for a public hearing,
13	and no letters of opposition were received.
14	Letters of support were received by the Board
15	staff.
16	The Board staff did have findings related
17	to this project, and, once again, we did not
18	accept the bank letter as evidence that the loan
19	would be made.
20	Thank you, Ms. Murphy.
21	CHAIRMAN MURPHY: Thank you.
22	Do you have a statement or comments for
23	the Board?
24	DR. UHLER: My name is Dr. Meike Uhler,

1	and I am a board-certified reproductive
2	endocrinologist. I am also one of the principals
3	of the River North Center for Reproductive Health.
4	I would like to thank you for your
5	patience. There were many projects presented
6	today for your consideration. For us, it is with
7	much anticipation that we present our request
8	today to establish a family-building ambulatory
9	surgery center in Chicago, otherwise referred to
10	as the IVF center.
11	Coincidentally, the timing of our proposal
12	today is very appropriate, as last week was
13	National Infertility Awareness Week. Every year
14	the last week in April is designated as National
15	Infertility Awareness Week to bring infertility
16	awareness to the forefront, break barriers, and
17	remove stigmas for anyone desiring to have a
18	family. Infertility affects every one in eight
19	couples with an estimated 7.3 million people
20	affected.
21	With me today are my partner,
22	Dr. Christopher Sipe, the planned medical director
23	of the center; Sue Jasulaitis, director of medical
24	affairs; Marcus Williamson, our planned

1	administrator; and Kara Friedman, legal counsel.
2	At our affiliated practice, Fertility
3	Centers of Illinois, there are 11 physicians,
4	initially all trained and board certified in
5	obstetrics and gynecology with subsequent training
6	through a fellowship in reproductive endocrinology
7	and infertility.
8	We are known in lay terms as fertility
9	specialists. We identify and treat fertility
10	infertility issues to help people conceive a
11	child. The sole focus of our practice is family
12	building to help people become parents when
13	infertility and, perhaps, other life circumstances
14	have presented obstacles to this path.
15	This planned IVF center is associated with
16	our long-established medical practice. Fertility
17	Centers of Illinois is the largest group of
18	fertility specialists in the Midwest and the third
19	largest in the country.
20	We have achieved our outstanding
21	reputation due to our high pregnancy rates and the
22	ability to treat the most complex infertility
23	issues. We have had more babies born than the
24	next 10 IVF centers combined in the Chicagoland

1	area. Annually we perform over 7,000 cases,
2	including 3,000 retrievals, egg retrievals,
3	4,000 embryo transfers, and 500 gynecological
4	surgeries.
5	This wealth of experience has allowed us
6	to offer patients all the available and most
7	effective up-to-date treatment options for family
8	building to manage complicated fertility
9	situations.
10	As a result, we are very proud of our high
11	rate of single-embryo transfers. By transferring
12	only one embryo at a time, we decrease multiple
13	births, which, in turn, decreases preterm
14	delivery, infant mortality, and the corresponding
15	economic burden to society.
16	There are five key reasons why we need to
17	move our surgical operations and obtain an IDPH
18	license. The first reason is there are physical
19	constraints at our primary IVF location with no
20	ability to expand our space and inadequate parking
21	available for the patients and staff.
22	The second reason is due to the
23	specialized nature of our work. As Dr. Sipe will
24	explain, we must schedule our patients seven days

1 a week all year long. Timing of the egg 2 extraction and embryo transfer is critical to our patients' outcome. 3 The third reason, we anticipate an 4 5 increase in volume due to the Illinois law passed 6 last year which mandates insurance coverage for 7 cancer patients who need fertility preservation. 8 Additionally, every year we are 9 increasingly seeing more and more patients for 10 elective egg freezing since this fertility preservation strategy became an option for women 11 12 six years ago. The fourth reason is, with a fertility 13 14 center, we will be able to manage more complex 15 cases for patients with comorbidities whom we 16 cannot treat in an office setting due to the life 17 safety support needed to provide a safe 18 environment for patients who may, for example, have cancer, be overweight, or have hypertension. 19 20 We have seen this group expand as the population 2.1 of patients who seek fertility treatment increases 22 in age. 23 The final reason is the surgery center 24 will allow our urology colleagues to provide

services to treat male infertility patients and 1 2 gynecological surgeons to offer surgical procedures related to fertility services. 3 Physicians who are not part of our current 4 5 practice cannot operate in our office facility, so 6 the IDPH license will permit doctors outside of 7 our practice to provide services essential to our 8 patients. Our plan is to enhance and centralize our 10 surgical fertility services program at a 11 freestanding location on the Near North Side of 12 Chicago. You have heard earlier this morning from 13 our urology colleague Dr. Ohlander and former 14 15 patients Monica Varri and Richard Greenberg, all 16 individuals with fertility challenges who are able 17 to have children thanks to assisted reproductive 18 technology. 19 We would like to express our appreciation 20 to them for coming forward with their support and 2.1 sharing their experience of becoming a family. 22 are privileged to be able to help people have 23 children, and this is the main focus of our

practice. Our project has no opposition.

1	My colleagues, Dr. Sipe and Sue
2	Jasulaitis, will describe our services in some
3	technical detail to help you better understand the
4	unique nature of our model due to the services we
5	provide and the importance of providing these
6	services in a dedicated environment adjacent to
7	our advanced reproductive technology lab.
8	Thank you for your time, and I urge the
9	Board to approve this project.
10	DR. SIPE: Good evening. My name is
11	Dr. Chris Sipe. I'm a board-certified
12	reproductive endocrinologist and the medical
13	director of Fertility Centers of Illinois.
14	And our main job in creating families is
15	to help create these: That is a human embryo. It
16	is made from an egg and a sperm. It's a very
17	sensitive environment.
18	Most couples can do this in the privacy of
19	their own home, but, unfortunately, 15 percent of
20	all couples are unable to achieve that goal, and
21	that's when they start seeking infertility
22	services. No one couple is every couple is
23	unique. None are the same.
24	We have to do a workup on the woman in

every phase of her menstrual cycle, looking at her fallopian tubes, her ovaries, whether she has eggs, looking at her uterus. We need to check the man to make sure he makes sperm.

2.1

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Once we've identified the root cause of infertility, we tailor our treatments to that individual couple. Most of the treatments can be done in a clinical setting, but IVF requires anesthesia and surgery, so we have to go to a different location to do that.

To create this embryo before you requires the woman taking one to three injections anywhere from 8 days to 20 days as her ovaries respond in different ways. Once the eggs are grown, we have to surgically remove them from the woman's body. We used to do this laparoscopically; now we're able to do it by placing a needle that's 18 inches long into the woman's vagina, puncturing the ovaries, puncturing each follicle that we have, and draining the fluid that is around the egg.

Immediately behind us and attached to the OR is our IVF lab, where we hand off the tube and the embryologist takes it to a sterile hood environment to then look and see if they can find

1 the precious eggs that are there. As one said 2 this weekend, it was sort of like an Easter egg 3 hunt. 4 Unlike most surgery which is planned well 5 in advance, this can't be. The eggs have a short 6 window in which they can become fertilized, and we 7 typically have around 36 hours once we identify 8 the eggs are ready, which means we have to do this 9 procedure seven days a week, holidays, weekends, 10 whatever time we need to do it for the patient, so 11 we have to be on-call all the time. If you go too 12 early, you get a bunch of eggs that are not useful; they're immature. If you go late, the 13 14 eggs will degrade. 15 The IVF lab must be adjacent to the 16 operating room, which is why a standard ASC can't 17 accommodate us. The environment within the 18 IVF lab has to have positive pressure that blows 19 the gases of specific concentrations out from the 20 IVF lab into the ambient area so -- adjacent -- so

Once we fertilize the egg, then we have to mimic the human uterus and the fallopian tubes and

we don't have any infections or contamination

going back into the lab.

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1	incubators at very specific temperatures, pHs, and
2	electrolyte concentrations and proteins to keep
3	those eggs and embryos alive. Any contamination
4	will result in wrong gasses missed or a
5	temperature change and kill all of the embryos and
6	will kill the eggs.
7	Once the sperm and the egg fertilize, we
8	now have to put the embryo back in. It takes
9	three to seven days for that embryo to grow into
10	what you're seeing here before you.
11	Once we put it in, nine months later,
12	I hope you end up with this, and that's really our
13	goal. Our goal is to make families. One of our
14	speakers earlier today said that her goal was to
15	have a child from the minute she was a young woman
16	and then she had difficulty later on in life, and
17	that's what we help people with.
18	Over the years the average age of women
19	seeking our services has increased significantly.
20	That is reducing their fertility. We've seen a
21	lot more patients over the last 10 years, and our
22	IVF lab is now 13 years old, and we've run out of
23	capacity. It's time that we have to expand.
24	At the same time, obesity is an epidemic

in the United States. And patients are becoming more and more ill, and the ability to do some of these cases in a safe setting in a clinic has been compromised or we've had to set limits on BMI and certain health conditions where we have to turn patients away.

2.1

Another issue driving the increase in demand and usage is what Dr. Uhler mentioned earlier, which is the egg freezing.

So a few years ago, women were empowered by the ability to freeze their eggs so that they could do their career, they could delay having families, or they could do whatever they wanted and it wasn't forced, but there is a biological clock. It's usually not talked about, but it's talked about readily online; it's talked about in National Infertility Awareness Week, and this is a really great way to empower women to not have to be forced into making a choice now but to preserve that option for the future. Last year alone we did over 200 cases of egg freezing for couples, and we expect that number, again, to go up.

As Dr. Uhler also mentioned, the Illinois legislature just passed a law requiring egg

1 freezing for women with cancer, and so we know 2 that's going to increase the demand for our 3 services. 4 Egg freezing is a very, very technical 5 thing, and our embryologist is one of the people 6 who helped write the textbook on egg and embryo 7 freezing. 8 Chemotherapy and radiation used to kill 9 cancer also kill a woman's eggs, so you've got to 10 get the eggs out before. What that means is that you've got a matter of a few days to get them 11 12 started on stimulation, and then you have to get them to the OR. Any existing ASC right now does 13 not have the ability to do our 3,000 egg 14 15 retrievals. 16 Some people have talked about transporting 17 embryos and eggs from one IVF -- from one OR to 18 the IVF lab. I'm not sure I want my precious 19 cargo going on the streets of Chicago. 20 Another huge impediment to using any 2.1 existing ASC is that we cannot plan these dates 22 ahead of time. As I stated earlier, the eggs have 23 to be harvested at a very specific time and the

embryos have to be put back at a very specific

24

1 So with the seven days a week, holidays time. 2 included, we do this all the time, and most ASCs 3 are not designed to work on holidays and weekends. 4 I hope our -- my testimony has helped you 5 understand the complexity of what we do and why we 6 need a dedicated surgery center with an IVF lab 7 attached to it. 8 Sue Jasulaitis will explain a bit more about the lab requirements before Marcus 9 10 Williamson will assess the financial issues of the 11 project. 12 Thank you. 13 MS. JASULAITIS: Thank you, Dr. Sipe. I want to focus on two key points that are 14 15 critical for a better understanding of our 16 project. 17 The first is the essential nature of our assisted reproductive technology laboratory, which 18 19 is combined with our surgical service, and 20 secondly, again, the complex nature of the 2.1 fertility patients in which we treat. 22 You could see from Dr. Sipe's pictures 23 what we do is amazing. In vitro fertilization is 24 a highly complex procedure designed to conceive a

1 baby outside of the womb. 2 To achieve this we need to replicate the 3 precise environment inside the womb and re-create 4 in a laboratory. This is no small undertaking. 5 This process requires a highly specialized 6 laboratory which is located alongside our surgical 7 suite. Other surgery centers do not have anything 8 like this specialized lab. Because of this, we 9 cannot perform our IVF in any other surgical 10 center. 11 To provide an analogy, it would be 12 unthinkable to deliver your baby, then have the hospital put your newborn in a car and drive them 13 14 to an off-site ICU. Our reproductive laboratory 15 is an ICU for embryos. Like an ICU, it's critical 16 for the success of our patients that the lab be 17 housed together with the surgical arena. 18 As a highly specialized and complex laboratory, our assisted reproductive technology 19 20 laboratory is credentialed by the College of 2.1 American Pathologists. In addition to this lab 22 credentialing, all of our experienced 23 embryologists are credentialed by the American

Board of Bioanalysis. This credentialing is

1	indicative of the high level of technical ability
2	our embryologists possess, and we strongly feel
3	this expertise lends to our high cumulative
4	pregnancy rates.
5	To preserve the high standards in the
6	reproductive laboratory, our lab director,
7	Dr. Juergen Liebermann, maintains a continuous
8	accreditation as a laboratory director of high
9	complexity testifying. To qualify for this
10	certification, a laboratory director must have a
11	PhD in chemical, physical, biological, or clinical
12	laboratory science and be certified by a
13	government agency, such as the American Board of
14	Bioanalysis.
15	Our reproductive laboratory director is
16	world renowned in the field of reproductive
17	embryology. Again, this expertise contributes to
18	our high pregnancy rates and our ability to treat
19	the most complex cases provided by our highly
20	specialized scientists.
21	Due to his heightened experience, our lab
22	director is also an auditor for the College of
23	American Pathologists, which means he inspects
24	other IVF laboratories to confirm that they are

1 current with accreditation. 2 Because of our elevated expertise in the 3 area of reproductive medicine, not only do we have 4 the highest utilization for single embryo 5 transfers in the Chicagoland area, as Dr. Uhler 6 mentioned earlier, but we are known in our success 7 rate for treating even the most complex cases. 8 These patients are often referred from other IVF 9 centers, both locally and around the world, after 10 their failure to become pregnant and these other 11 centers. 12 Please understand these complex cases are difficult. Approximately 40 percent of our 13 14 patients are of advanced maternal age, which we 15 define as 40 years and older, many of whom have 16 age-related associated medical conditions. 17 conditions require advanced care. 18 And as Dr. Sipe mentioned, we treat other patients, such as morbidly obese patients. 19 These 20 types of patients pose additional medical 2.1 challenges while attempting pregnancy. Overall,

our pregnancy rates, including these highly

50 percent, which is impressive considering both

successful -- highly complex patients, is

22

23

1 the high complexity of our patients and our overall high patient volumes. This rate is higher 2 than that of the national average for IVF 3 4 pregnancies. 5 As I mentioned, we have a national 6 reputation for our ability to treat the most 7 complex reproductive cases. As a result, we see 8 more patients for treatment but, unfortunately, we 9 do have to turn patients away. The most difficult 10 patients are turned away. 11 Complex patients who require surgery in 12 conjunction with their reproductive treatment require substantive monitoring that cannot be done 13 in our current office setting. Because we 14 15 currently lack full-scale surgical resources 16 combined with a specialized laboratory, we're 17 currently unable to treat these patients 18 effectively. We simply cannot accommodate most 19 complex patients in our existing center. (An off-the-record discussion was held.) 20 2.1 MS. FRIEDMAN: I know Sue has some other 22 comments, but given the time of the day, we're 23 going to move on and just discuss the imperative 2.4 we have around our real estate right now and,

1 hopefully, she will explain the complexity of 2 the lab. 3 MR. WILLIAMSON: Thank you, Sue. 4 My name is Marcus Williamson. I'm the 5 executive director of the Fertility Centers of 6 Illinois and planned administrator for the 7 ambulatory surgery center. 8 I'd like to describe the planning 9 predicament we were placed in when our architects 10 and zoning consultants brought to us the news that 11 we couldn't expand our IVF services in our current 12 location. 13 Relatedly, despite some suggestions that we should bring this project to you at a later 14 15 date because the agenda was so challenging, it was 16 essential for us to move ahead with the project. 17 We didn't want to jeopardize a hefty interim 18 deposit arrangement we had made with the owner of 19 the property. As you know, we cannot commit to 20 lease any property without securing your approval 2.1 today. 22 In the city of Chicago, finding commercial 23 real estate suitable for development and close to 24 your practice location is a real challenge. We've

been working on that for over a year now. In a lessor market in the area of Chicago, the landlord holds all the cards.

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We need your votes today to avoid having him walk away in this case, which would create a long delay for us moving forward. The due diligence, the physical plant, our working and specialized requirements for the surgery center -- we would have to present that to you in another application, which is not a good thing for us.

By the way of background, we've been working on a plan to consolidate our surgical services downtown for several years, predating my hiring, which was nearly four years ago. For most of that time we worked on a design and associated negotiations with our medical practice landlord to expand those services within the current location, which is just a few blocks from our site.

The current building we're in now at
River North is an 11-story building with
300 residential units. It has some commercial
spaces on lower floors, and it's right on the
river across from Goose Island. It would have
been our preference to expand there, but we could

1	not acquire additional and adjacent space with
2	associated parking for the City of Chicago
3	requirements as needed to consolidate our two
4	IVF centers, embryology and andrology labs, and
5	still have adequate space for other functions, so
6	in the winter of 2018 we started searching for a
7	site for IVF functions.
8	Not only is the real estate market really
9	challenging in the Near North Side of Chicago, but
10	the site parameters for the planned clinic
11	eliminated many locations that might be acceptable
12	for other types of businesses. Any multitenant
13	site is a nonstarter due to the City of Chicago
14	and IDPH life safety code requirements.
15	The site we've temporarily secured by
16	paying a hefty again monthly deposit is a
17	single-tenant site. To secure it, we worked with
18	two real estate brokers specializing in Chicago
19	real estate.
20	In general, we need a parcel about an acre
21	that would accommodate a single floor,
22	18,000-square-feet building with covered patient
23	pickup and drop-off and adjacent parking. Beyond
2.1	that it must be appropriately goned for a health

1 This is one of the two sites that care purpose. 2 we found in nine months of searching. The other 3 site was snatched up just a week after being on 4 the market by a tenant with no CON contingency. 5 As your staff report notes, the services 6 we plan to provide outside of government -- are 7 outside of government payer programs. Neither 8 Medicare or Medicaid pay for any element of these 9 services, as they have no impact on governmental 10 finances if this project is approved. 11 Likewise, as we pointed out in 12 submissions, the medical practice is already receiving technical and professional fees for 13 these services, so we don't expect reimbursement 14 for commercial payers to increase or escalate 15 16 either. 17 Finally, I would like to thank you -- I'm sorry -- thank our banker, Wintrust, Jim Draths, 18 19 for testifying today to confirm that Wintrust is 20 willing to fund our project on competitive terms and at the market rates after this Board's 2.1 22 approval of our request. 23 Once we lined up our site to get 24 everything in place on a shortened time line, we

1	really appreciated Jim and his colleagues to step
2	up and help us out. The financial analysis that
3	was done for this attractive opportunity came at a
4	good time for us, a really good time for us.
5	We believe our testimony today fully
6	explained the unique nature of our family-building
7	business, and we've also explained, with such a
8	geographically broad practice base, why we can't
9	send our patients to an ordinary surgery center.
10	We thank you for your time. Please, if
11	you have any hesitation of voting yes, let us know
12	what your concerns are so we can provide further
13	background, clarification, and analysis you may
14	need.
15	Thank you.
16	CHAIRMAN MURPHY: Okay. Are those your
17	MS. FRIEDMAN: Yes. Thank you.
18	CHAIRMAN MURPHY: Thank you.
19	Do Board members have any questions or
20	comments?
21	Mr. Gelder.
22	MEMBER GELDER: So where are your patients
23	going now?
24	MS. FRIEDMAN: There are two clinics. One

1 is --2 THE COURT REPORTER: Microphone, please. 3 There are two clinics. MS. FRIEDMAN: 4 One is just a few blocks away at the IVF clinic at 5 FCI, and the other one is in Highland Park, 6 Illinois. 7 MEMBER GELDER: So when -- I guess what 8 I'm curious about is, as you say, when you say you 9 can't send them to another site -- I'm -- I don't 10 know where they're going now and how you've been able to expand, you know -- to succeed and expand 11 12 your practice so large without your own site, 13 which now seems so imperative. 14 DR. SIPE: We've had both labs open for 15 over 14 years. And the volume started lower and 16 has grown over time. It's an Illinois law that 17 IVF is covered. It's one of eight states where it 18 is covered in the country. And so as patients 19 have gotten older, there's been more of a need. We have 11 offices -- 10 offices in the 20 2.1 Chicagoland area, and patients -- we get people 22 from around the country and around the world 23 because of how good we are at what we do. It's 2.4 very hard -- right now in our clinic in the

1	River North area is where we're doing the
2	procedures, but we're worried that our
3	complication rate will go up because of the
4	complexity of the cases that are going on and the
5	comorbidities of the patients.
6	So it's for us, it's much we want to
7	be as safe as we can. We've had to start bringing
8	in anesthesia teams to start administering the
9	anesthesia to make sure that everything is safe,
10	and it's getting more and more complex to do this
11	in the clinic.
12	MEMBER GELDER: Could you explain the
13	organizational relationships between and among
14	River North Surgery, Fertility Surgical Partners,
15	and Fertility Centers of Illinois?
16	MS. FRIEDMAN: So Fertility Centers of
17	Illinois is a medical practice that employs
18	11 reproductive endocrinologists. Several of
19	those physicians will be owners of the surgery
20	center, and that's Fertility Surgical Partners,
21	which is one of the Coapplicants to the
22	application. Fertility Centers of Illinois is
23	also a Coapplicant because the cases are expected
24	to transfer from that facility and also because

1 they will be guaranteeing the lease obligations at 2 the inception of the lease. 3 MEMBER GELDER: River North -- you created 4 River North of that --5 MS. FRIEDMAN: That's a new entity. 6 MEMBER GELDER: That's the new entity? 7 MR. WILLIAMSON: Right. 8 MS. FRIEDMAN: And in order to move the 9 surgical cases away from the rest of the medical 10 practice, a license is required from the Illinois 11 Department of Public Health because the licensure 12 act says that surgery can be done in a location 13 where physician services are provided as long as they're a minority of the activities at that site. 14 15 But once the IVF services would be in a separate 16 building, then a license would be required. 17 And, also, in order to allow the 18 urologists to do cases at the surgery center, a 19 license would be required because you can't have 20 physicians from outside your practice do cases in 2.1 your center. 22 MEMBER GELDER: Thank you. So I must 23 admit I'm -- I -- you asked if we were hesitating 2.4 or thinking we might vote no.

1	I would put myself in that category
2	because, based on the staff report, I mean, there
3	are so many things at which your application is
4	is deficient. So I don't know whether it's our
5	standards that are not consistent with the type of
6	practice you're describing or whether our
7	standards are right and you just aren't meeting
8	them.
9	But that's what I'd like to listen to
10	some more comments people make or
11	MS. FRIEDMAN: Sure.
12	MEMBER GELDER: if there are other
13	staff comments, it might help clarify the
14	discrepancy between what is required and the
15	criteria that are required and your analysis
16	that the ways in which they the gap between
17	what they're offering and what's required.
18	MS. FRIEDMAN: If I may and then if
19	Mike wants to supplement me, he can.
20	There are some criteria that sort of
21	relate to each other. So when you look at the
22	service accessibility, unnecessary duplication of
23	services criteria, for example, those are
24	really the negative findings on that are tied

1 into the fact that there are a number of other 2 surgical providers in the area. 3 And because your rules are not so specific 4 that they would consider the laboratory 5 requirements for embryology and andrology, it 6 said, "Well, here are these other surgery centers; they have some capacity." 7 8 And staff doesn't have a way to be able to 9 analyze whether or not we could refer cases there 10 with respect to the embryology component of it. So that's part of the reason you've heard so much 11 12 about what this service is and the unique nature of having to have the embryology lab adjacent to 13 it, is because it can't be replicated, you know, 14 15 by just getting on staff at another center and 16 sending the cases there. 17 Another negative finding in the 18 application -- which, again, I think it actually 19 demonstrates the high quality and high reputation 20 of this group -- is that it says that at least 2.1 50 percent of your patients should come from a 22 10-mile area of the surgery center. 23 They have a low percentage in the grand 24 scheme of things coming from the immediate area

because they have a reputation throughout the

Midwest and the country and even the globe to

provide fertility services, so their patients come

from all over the Midwest and the nation.

So that doesn't technically fit in very

well with your rules, but, again, we think that it

shows the unique and excellent services that they

2.1

2.4

provide.

This issue that I just explained about needing the license, to the extent that you go from one setting to the other, the treatment need -- room assessment and service demand items both relate to the fact that we are going to be transferring these cases from a medical practice setting to a surgery center setting.

And the reason you had testimony earlier about the fact that there are no Medicaid or Medicare patients that will be receiving services from this clinic is because, if you're changing the site of service, you might expect that there would be a change in the reimbursement.

Government payers would pay more for hospital services; they pay more for surgery center services than they do in medical practice.

1	But that's but we don't have a
2	government payer issue here. And as we stated,
3	they're already getting a technical fee, so we
4	don't we think this is a site of service-
5	neutral project.
6	And then the final item is the financing
7	issue, the bank commitment that we discussed at
8	the previous practice. And we did have our
9	bankers here earlier today testifying that,
10	subject to your issuance of a permit, that they
11	would be willing to fund the project.
12	And I think that covers the negative
13	findings.
14	CHAIRMAN MURPHY: Mike, did you have
15	anything to add?
16	MR. CONSTANTINO: I just a couple of
17	things.
18	We can't accept referrals to an office
19	practice. We can only accept referrals to an ASTC
20	or a hospital, both licensed by IDPH.
21	So you see a number of these I think it
22	was over 7,000 procedures performed. We would
23	only could only accept 300 of those.
24	That's one area where when we say

1	there's only one procedure room needed, that is
2	the reason. We could only accept 300 procedures
3	of the 7,000 that were submitted to us.
4	CHAIRMAN MURPHY: So is it the case of our
5	standards and your needs not exactly fitting and
6	aligning?
7	I mean, we're talking more general and
8	you're talking more specific when it comes to what
9	you're doing? You're just not any ASTC or any
10	surgical center; you're very specific and
11	specialized, which creates a specialized need,
12	which is not addressed by our general
13	requirements? Is that accurate?
14	DR. SIPE: Yes.
15	MR. CONSTANTINO: One other comment.
16	We don't concern ourselves with
17	real estate. As far as we're concerned, that's
18	not an issue if they have to pay a monthly
19	whatever they were having to pay.
20	So if you don't approve it today, we'll
21	bring them back, and they'll have to continue to
22	pay the fee. It's not an issue for us.
23	CHAIRMAN MURPHY: But it's an issue for
24	them.

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MS. FRIEDMAN: We're more concerned about
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2
     losing the site 100 percent because this
3
     landlord -- because of the market -- and it's very
4
    much a landlord's market -- that we will just lose
5
    the site.
6
            MR. CONSTANTINO: But it's not a need
7
    criteria --
8
            MS. FRIEDMAN: No.
9
            MR. CONSTANTINO: -- that this Board
10
    looks at.
11
            CHAIRMAN MURPHY: Thank you. Thank you.
12
            Are there any other questions or comments
     from Board members?
13
            MEMBER GELDER: Just one last one about --
14
15
     I know you don't take government programs and
    Medicaid -- that's not a covered service under
16
17
    Medicaid or Medicare.
18
            But what about charity care? What is your
    ability to -- or willingness -- to serve people
19
20
    who can't afford some of these very, very high
2.1
     frequency --
22
            DR. SIPE: We do that, actually, quite a
23
     lot. Because of our size and excellence, many
24
    pharmaceutical companies are looking at new
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1	medicines, new techniques, new technologies.
2	Currently we are able to offer 10 free IVF
3	cycles per month for couples who have no coverage.
4	Some of these are coming from the Medicare
5	population. That's one of our ongoing studies.
6	I don't know the exact number over the
7	last eight years that we've had studies. My guess
8	is in the thousands of free IVF cycles that have
9	been given out to patients. I don't know the
10	specific number but it's been a lot.
11	MS. JASULAITIS: We also serve on the
12	medical advisory board for The Life Foundation, so
13	that is a nonprofit organization. Many of the
14	practices donate, as we do, a free IVF cycle to
15	patients. They apply and between April and
16	May and then we accept their applications.
17	And we either provide them with an IVF
18	cycle or a fund of money if they're going to do
19	egg donation or adoption or some other service
20	that we don't that we can assist them with.
21	So we have a number of ways that we can
22	help patients who do not have insurance coverage.
23	CHAIRMAN MURPHY: Thank you.
24	Are there any other questions or comments

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1
     from the Board?
2
            (No response.)
3
            CHAIRMAN MURPHY: Okay. George, will you
4
    please call the roll.
5
                        Thank you, Madam Chair.
            MR. ROATE:
6
            Motion made by McNeil; seconded by
7
     Demuzio.
8
            Senator Demuzio.
9
            MEMBER DEMUZIO: I'm going to go ahead and
10
    vote yes due to the fact that there's been the
11
     explanation of your specialized services and --
12
     which has been addressed by the findings here --
13
     and that explains what -- why there were so many
     findings.
14
15
            So, yes, I'm -- and keep up the good work.
16
            MR. WILLIAMSON:
                             Thank you.
17
            DR. SIPE: Thank you.
18
            MR. ROATE: Thank you.
19
            Mr. Gelder.
20
            MEMBER GELDER: I vote no, based on the
2.1
     staff report and just needing to give some further
22
    consideration to what is evolving in our health
23
     care system with the further atomization of all of
2.4
     these particular services and needing -- each
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1
    needing, possibly, their own building and -- it --
2
     I don't know what our -- I don't know how that
3
    helps our society.
4
            So I vote no.
5
            MR. ROATE:
                        Thank you.
6
            Ms. Hamos.
7
            MEMBER HAMOS:
                           I am going to vote yes.
8
            After really reading this long and hard,
9
    the staff report and, you know, mystified by it
10
    and really paying attention to it -- because
11
    that's what we should do with staff reports, and
12
     I think it was a thoughtful staff report.
13
            But I think I am convinced, based on your
14
    testimony, that this is a very unique and
15
     specialized service, and I do believe it's a
16
     really important one. And I don't know -- we
17
    didn't get any opposition letters from other, you
18
     know, potential ASTCs who do some of this work,
19
    maybe, so I guess I -- I think I see the need, and
20
    that's why I'm voting yes.
2.1
            MR. ROATE: Thank you.
22
            Ms. Hemme.
23
            MEMBER HEMME:
                           I have to abstain.
24
           MR. ROATE: Mr. McGlasson.
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1	MEMBER MC GLASSON: Realizing the
2	uniqueness of the situation, I think that the
3	testimony covered my question and I vote yes.
4	MR. ROATE: Thank you.
5	Mr. McNeil.
6	MEMBER MC NEIL: Based on the report, the
7	clarifications, the fact that this is leading
8	edge, the fact that our rules don't include a lot
9	of the patients, and it's pushing the envelope
10	forward in terms of medicine medical science
11	I vote yes.
12	MR. ROATE: Thank you.
13	Madam Chair.
14	CHAIRMAN MURPHY: I'm going to vote yes
15	based on the report, based on all of your
16	testimony today.
17	Thank you for educating us. It was
18	fascinating. I learned a few new terms.
19	So I vote yes.
20	MR. ROATE: That's 5 votes in the
21	affirmative, 1 vote in the negative, and 1 recusal.
22	CHAIRMAN MURPHY: So your application is
23	approved. Thank you and good luck.
24	MS. JASULAITIS: Thank you.

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     DR. UHLER:
                   Thank you very much.
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1	CHAIRMAN MURPHY: All right. Next up is
2	H-04, Project 19-004, Smith Village.
3	May I have a motion to approve
4	Project 19-004, Smith Village, for a major
5	modernization project on the campus of its
6	long-term care facility in Chicago.
7	MEMBER MC NEIL: So moved.
8	CHAIRMAN MURPHY: Second?
9	Please.
10	Somebody?
11	MS. AVERY: Second?
12	MEMBER DEMUZIO: Second.
13	CHAIRMAN MURPHY: Thank you.
14	Will you please state your name for the
15	record and be sworn in if you haven't been
16	already.
17	MR. KNIERY: Good afternoon again. My
18	name is John Kniery, CON consultant with Foley &
19	Associates.
20	MR. MC GEE: Kevin McGee, M-c-G-e-e.
21	MR. MORADO: Juan Morado.
22	CHAIRMAN MURPHY: Mike, will you please
23	give the State Board staff report.
24	MR. CONSTANTINO: Thank you, Ms. Murphy.

1	The Applicants propose to modernize their
2	existing 110-bed long-term care facility and
3	reduce the number of beds by 22 beds for a total
4	of 78 long-term care beds at a cost of
5	approximately \$23.9 million, with an expected
6	completion date of January 31st, 2022.
7	There was no public hearing and no
8	opposition letters. There were support letters
9	received by the State Board. Historical
10	utilization justifies the 78 beds being requested.
11	The Board staff found the Applicants did
12	not meet the current ratio of debt to
13	capitalization ratio and the modernization and
14	contingency costs.
15	Thank you.
16	CHAIRMAN MURPHY: Thank you.
17	Do you have any statements for the Board?
18	MR. KNIERY: Yes. I will try to be as
19	brief as I can.
20	CHAIRMAN MURPHY: Thank you.
21	MR. KNIERY: I'd like to acknowledge
22	Charles Foley of Foley & Associates who's also
23	behind us who helped prepare the project.
24	Smith Village is a sister facility to the

1	Smith Crossing project you heard, the business
2	item you heard for the permit alteration request
3	earlier today.
4	Everyone likes to say that their project
5	is unique, but this project really is one that has
6	areas that are not do not neatly fit in with
7	the long-term care certificate of need
8	application.
9	The project addresses the tenets of the
10	Planning Act with the reduction of nursing beds in
11	the planning area and was found to be in
12	conformance of the need criteria, all the need
13	criteria.
14	Therefore, I will briefly address the
15	State findings under the financial criteria, and
16	then we will have the Applicant briefly tell you
17	about them themselves and Mr. Morado concluding
18	the presentation.
19	We're very excited at the overwhelmingly
20	positive staff report, and I'd like to thank your
21	staff for their hard work in their review of this
22	project.
23	I'd first like to address the
24	reasonableness of project costs. The design

1	presented for the Smith Village supports the
2	continuum-of-care model. As an existing entity,
3	there are physical limitations that are placed
4	upon any significant renovation Smith Village
5	seeks to do which increases typical renovation
6	costs.
7	For example, Smith Village campus is one
8	city block. It's landlocked by the major streets
9	that surround it. As a mature campus, there is
10	not an area for staging the new construction or
11	the major mechanical and electrical installations.
12	These major mechanical and electrical systems are
13	also not typically found in modernization
14	projects, another reason for the increased costs.
15	Again, this is not a typical wallpaper,
16	paint, carpet renovation project. We're not just
17	changing out the PTAC wall units in the units.
18	We're talking about plumbing and electrical being
19	rerouted through the entire three-floor structure.
20	All the windows, the entire roofing system all
21	need to be replaced.
22	These are many of the very labor-intensive
23	and invasive installations that are, again, more
24	typically found in new construction and rarely

1 seen all done at once in major modernization 2 projects. 3 Finally, the modernization will have to be 4 staged to minimize disruption of services to the 5 residents. Each phase of the project only 6 converts a double-occupancy room into private 7 rooms. 8 Currently there are only 18 private rooms and 41 doubles for a total of 81 beds within the 9 10 double rooms. This will change to 66 private 11 rooms and only 6 double-occupancy rooms with a new 12 and more modern and effective therapy station. The only other finding were the ratios. 13 And simply put, the ratio findings are due to the 14 15 nursing unit not being a freestanding nursing 16 unit, as typical projects are presented, but, 17 rather, this is a large CCRC life plan community 18 with all the components under a single entity 19 instead of broken up. 20 For instance, the current ratio and 2.1 the percent debt-to-total capitalization ratio are 22 noncompliant due to GAAP principles in which 23 entrance fees, which is money in hand for this

entity, must be considered as a negative asset

2.4

1 with \$25 million identified as debt. This creates 2 a steep hole to overcome when calculating these particular ratios. 3 4 The net margin percentage ratio only had a 5 finding in the projected year. Like the previous 6 two ratios, this nursing unit is being considered, 7 as we said, as a much larger organization, unlike 8 typical freestanding nursing home projects; 9 however, this is the only ratio where, for us, it 10 was possible to separate out the nursing unit from 11 the entire campus. 12 In doing so, the projected ratio for the net margin percentage is actually 14.9 percent 13 compared to the State standard of needing to be 14 15 over 2 1/2 percent. This information was provided 16 in the application on page 279. Therefore, it 17 really appears to be in conformance. 18 I'd like Kevin to briefly present the 19 project. 20 MR. MC GEE: I will be brief. 2.1 Just a little background about our 22 organization: Our not-for-profit, senior living 23 community was established in 1924 by local 2.4 citizens, both business and civic leaders, because

they saw a need to honor the lives of older adults by providing a more inclusive way to serve them and keep them in the community at large.

2.1

2.4

Today our board of trustees continues our mission of the 95-year-old legacy by volunteering their time and professional expertise to provide a variety of services, programming, and living arrangements to enhance the quality of life for Smith residents.

Smith and surrounding communities are built with the DNA of Smith Senior Living. Today, for instance, Smith Crossing in Orland Park and Smith Village on Chicago's southwest side continue to serve our neighbors a number of ways, including regularly scheduled support group meetings for people who care for relatives with dementia or Alzheimer's disease, internships and clinical programs for nursing students as well as others planning careers in senior living fields, dozens of relationships with schools, scouting, and other groups to promote intergenerational experiences.

I can speak on behalf of the board of trustees I report to that we are also responding to market demand, and time and time again people

1	are asking for private rooms. I'm proud to
2	say that we are a five-star rated community
3	within CMS.
4	And we're asking for your support of the
5	application today.
6	MR. MORADO: Okay. I told you we were
7	going to be moving this along quickly, so I'll try
8	to do the same, as well.
9	You can tell from the State Board staff
10	report and our presentation that what we're really
11	trying to do today is take into account the
12	planning process. And what this project does is
13	it right-sizes the facility, so we're not asking
14	to add beds to the planning area. In fact, we're
15	reducing beds 22, going from 100 to 78.
16	If you look at the number of beds in the
17	health planning area, there's an excess that
18	exists currently, so we're going to be helping to
19	lower that amount.
20	In addition, the findings of
21	nonconformance with this project really have
22	nothing to do with the goal of the underlying
23	project, which is to modernize a facility that
24	really hasn't seen a significant capital

1 improvement since 1991. 2 As we previously discussed the 3 modernization portion of contingencies, they're 4 slightly higher than the State standard. 5 standard is 200 bucks; we came in at 217. So it's 6 not like it's grossly over. 7 And this is due to the current state of 8 the building; right? So if the building -- it's a 9 little bit older, and what we're talking about is 10 an extensive overhaul. It's going to include 11 higher efficiency mechanical and electrical 12 systems that ultimately are being installed to 13 save money for the facility over the lifetime of their use. 14 15 The one finding that's found in the "Financial Viability" section, it's a result of 16 17 Board rules that aren't necessarily designed to accommodate for CCRCs. And for those of the 18 19 members who may or may not be familiar with CCRCs, 20 it's the idea that you move from an independent 2.1 living unit on to assisted living. If necessary, 22 you would then go on to skilled nursing. 23 Now, what's unique about this facility and 24 the reason it doesn't necessarily conform with

your rules is only skilled nursing falls under your jurisdiction. But we can't just go in and replace the medical and electrical for the skilled nursing; we have to do the whole project -- or the whole campus -- because that's what makes the most sense. But that's also what's led to this finding on the modernization contingencies.

2.1

Just to circle back again to the financial viability, it's the same reason that we're also not hitting in that standard. But as you heard earlier today with regard to the Smith Crossing project, this organization is very well financed and financially viable, so much so that we actually put out bids for people who wanted to finance our project. There is no finding otherwise with regard to the financing of the project.

The project itself meets 14 of the

16 criteria, so it is in substantial compliance.

This is a five-star facility and it is only one of nine Illinois communities that is accredited by the Commission on Accreditation of Rehabilitation

Facilities. That's an industry association that conducts rigorous peer reviews to ensure the

1	highest performance of standards, and it's ranked
2	among the top 19 skilled nursing care facilities
3	in Chicago, according to US News & World Report.
4	Quite frankly, there's a strong basis to
5	approve this project. Your rules are designed to
6	allow for discretion in these types of situations.
7	And on behalf of Smith Senior Living and
8	Smith Village, we thank you for your
9	consideration, and we'll be happy to answer any
10	questions you might have.
11	CHAIRMAN MURPHY: Thank you.
12	Are there any comments or questions from
13	Board members?
14	(No response.)
15	CHAIRMAN MURPHY: All right.
16	(An off-the-record discussion was held.)
17	CHAIRMAN MURPHY: Okay. George, would you
18	like to call the roll.
19	MR. ROATE: Thank you, Madam Chair.
20	Motion made by McNeil; seconded by
21	Demuzio.
22	Senator Demuzio.
23	MEMBER DEMUZIO: I vote yes on on the
24	testimony and the report.

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1
            MR. ROATE:
                        Thank you.
2
            Mr. Gelder.
3
            MEMBER GELDER: I vote yes based on the
4
    preponderance of the compliance and the testimony
5
    we've seen here.
6
            MR. ROATE:
                      Thank you.
7
            Ms. Hamos.
8
            MEMBER HAMOS: I'll repeat that. I vote
9
    yes based on the preponderance of evidence or
10
     factors that have been met and the testimony.
11
            MR. ROATE:
                       Thank you.
12
            Ms. Hemme.
13
            MEMBER HEMME:
                           I vote yes based on the
    staff reports and testimony here today.
14
15
            MR. ROATE: Shall I mark Mr. McGlasson
16
     absent?
17
            MS. AVERY: No. He'll be back.
            MR. ROATE: Dr. McNeil.
18
19
            MEMBER MC NEIL: I vote yes based on the
20
    staff report, your explanation. And you could
2.1
    have teased out the air-conditioning by square
22
     foot to get the number in compliance, quite
23
     frankly.
2.4
            Yes.
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1	MR. ROATE: Thank you.
2	Madam Chair.
3	CHAIRMAN MURPHY: I vote yes based on the
4	State Board staff report and today's testimony
5	addressing the negative findings.
6	MR. ROATE: Thank you.
7	That's 6 votes in the affirmative,
8	1 absent.
9	CHAIRMAN MURPHY: The motion is approved.
10	Congratulations. Your application for
11	permit is approved.
12	MR. KNIERY: Thank you.
13	MR. MORADO: Thank you so much.
14	MR. MC GEE: Thank you.
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1	CHAIRMAN MURPHY: Okay. Next up is H-06,
2	Project 19-008, Rehabilitation Institute of
3	Chicago.
4	May I have a motion to approve
5	Project 19-008, Rehabilitation Institute of
6	Chicago, to build out existing shell space on the
7	campus of its rehabilitation hospital in Chicago.
8	MEMBER MC NEIL: So moved.
9	CHAIRMAN MURPHY: Second?
10	MEMBER DEMUZIO: Second.
11	CHAIRMAN MURPHY: Thank you.
12	Will you please state your name for the
13	record and, if you haven't been sworn in yet,
14	please do so.
15	MS. PARIDY: My name is Nancy Paridy,
16	P-a-r-i-d-y, and I'm chief administrative officer
17	at the Shirley Ryan AbilityLab.
18	MR. AXEL: Jack Axel, Axel & Associates.
19	MR. CASE: Ed Case, C-a-s-e.
20	THE COURT REPORTER: Would you raise your
21	right hands, please.
22	(Two witnesses sworn.)
23	THE COURT REPORTER: Thank you.
24	CHAIRMAN MURPHY: Thank you.

1	Mike, will you please give the State Board
2	staff report.
3	MR. CONSTANTINO: Thank you, Ms. Murphy.
4	The Applicants are proposing to add
5	20 comprehensive physical rehab beds for a total
6	of 262 beds in shell space at a cost of
7	approximately \$11.9 million.
8	Generally, a hospital can add a lesser of
9	20 beds or 10 percent of total authorized beds,
10	whichever is less, every two years; however, to
11	add beds in shell space the Applicants needed to
12	come before the State Board for approval.
13	There was no request for a public hearing,
14	and the Board has not received any support or
15	opposition letters on this project.
16	At page 3 of your report, the Board staff
17	found the Applicant exceeded the Board standard
18	for the size of the room by 90 gross square foot
19	per bed, and then the two-year average utilization
20	will justify 204 comprehensive physical rehab beds
21	in the target occupancy of 85 percent and not the
22	262 beds being proposed.
23	Thank you.
24	CHAIRMAN MURPHY: Thank you.

1	Do you have a statement for the Board?
2	MS. PARIDY: Yes.
3	CHAIRMAN MURPHY: Thank you.
4	MS. PARIDY: I will summarize our project,
5	and then Jack Axel will address the findings in
6	the staff report, and then we'd be happy to answer
7	any questions. We'll try to make it as quick as
8	possible.
9	The Shirley Ryan AbilityLab, formerly
10	known as the Rehabilitation Institute of Chicago,
11	has been rated the number one rehabilitation
12	facility in the United States for 28 consecutive
13	years by US News & World Report. While the
14	majority of our patients come from Illinois and
15	the Chicagoland area, we actually do attract
16	patients from all 50 states as well as over
17	57 countries around the world because of the high
18	quality of care which is interwoven with our
19	cutting-edge research that results in our
20	successful outcomes.
21	If I may take a moment just to describe
22	our approach, which is very different from other
23	providers.
24	We've been in existence since 1953 with a

sole focus on physical medicine and rehabilitation.
Since that time we've been a pioneer and leader in
treating the most difficult and complex
conditions.
Because we are the world's destination for
the most challenging cases, we are able to advance
and share knowledge and expertise continuously.
Our flagship facility is located at 355 East Erie
in Chicago, where this project is proposed for.
This research hospital opened in March of 2017 and
has 242 beds.
The Shirley Ryan AbilityLab is organized
around five innovation centers. It's a state-of-
an-art hospital facility with equipment for
exceptional patient care provided by the best
medical and nursing support.
Each area within the Shirley Ryan
AbilityLab, the patient areas known as the
innovation centers, focuses on an area of
biomedical science with extraordinary promise:
Brain, spinal cord, nerve, muscle and bone,
pediatric, and cancer, all related to the
rehabilitation field.
We integrate the best medical and research

1	experts together in realtime. We innovate ways to
2	speed the recovery from medical conditions that
3	affect that particular ability. In our five
4	ability labs, physicians and PhDs share space so
5	medicine and science cross-pollinate constantly.
6	Breakthroughs occur faster.
7	Each of our five ability labs focus on a
8	specific functional outcome, are dynamic space
9	where interdisciplinary teams provide a full range
10	of therapeutic services and develop new research
11	based upon insights to help patients gain
12	function, achieve better outcomes, and enjoy
13	greater independence.
14	Shirley Ryan AbilityLab's research
15	enterprise is the largest of its kind and renowned
16	for its breakthroughs. We have more than
17	350 studies and trials underway, human subject,
18	applied research, and proof-of-concept testing.
19	Shirley Ryan AbilityLab runs the largest active
20	research enterprise incorporated into its clinical
21	care in the rehabilitation field of medicine.
22	The project we are presenting to you today
23	is narrow in scope, only proposing the expansion
21	of two of our nationt care units by combining

1 20 beds, and is in direct response to the 2 increasing demand that we have experienced over 3 the past two years as well as some recent 4 initiatives that we believe will drive future 5 demand. 6 For instance, we have a team of admission 7 liaisons placed at acute care hospitals throughout 8 the Chicagoland area. These admission liaisons 9 are charged with identifying the very challenging 10 patients that need the type of admission at the 11 Shirley Ryan AbilityLab. We are working with 12 discharge planners, social workers, and patient 13 families to accomplish that so that they get the best outcomes for the care they need. We continue 14 15 to expand that admission liaison program to other 16 hospitals, including many who don't have 17 rehabilitation units and need a place for those 18 patients to be referred to. 19 In addition to the Chicagoland area, we've 20 expanded our market presence to include admission 2.1 liaisons in St. Louis and southwestern Michigan 22 These admission liaisons call on the markets. 23 major trauma centers in those regional markets,

and they bring patients to the Shirley Ryan

2.4

1	AbilityLab. We've just had one person in
2	St. Louis in the last six months, and we've
3	already received nine admissions for that.
4	We are currently recruiting additional
5	staff to support these national admissions. We
6	have significantly expanded our presence at
7	national and international physical medicine and
8	rehabilitation and stroke conferences as well as
9	other rehabilitation conferences with that
10	differentiated capacity.
11	As a result of all of these initiatives,
12	as well as additional ones we have, we've seen
13	another 14 percent increase in our patients since
14	January with our occupancies as high as in the
15	220s.
16	Now, I, one, thank you for your attention,
17	particularly this late in the day, and I'll let
18	Jack address the findings from the staff report.
19	MR. AXEL: Thank you.
20	The project, as proposed, failed to meet
21	2 of the 12 criteria, which for which findings
22	were made, those being 1110.120(a) addressing
23	square footage and 1110.205(b)(4) addressing the
24	demand for beds.

1	Relating to the square footage, the
2	proposed expansions of the 20th and 25th floor
3	patient care units exceeds the standards by
4	90 square feet, as noted by Mr. Constantino. The
5	proposed 749 square feet per bed is actually less
6	than the current unit's square footage per bed.
7	Ms. Paridy described the manner in which
8	inpatient services are delivered at the Shirley
9	Ryan AbilityLab, and suffice it to say that it is
10	significantly different than your typical
11	hospital-based rehab unit, and, therefore, the
12	space requirements are different.
13	Among the functional areas that are
14	provided on this hospital's patient care unit that
15	you would not find on hospital-based rehab units
16	include areas for biomedical engineers and
17	researchers, 10- rather than 8-foot corridors, and
18	physician offices on the units.
19	Moreover, many of the patients have
20	assistive devices, such as wheelchairs and
21	gait-training devices, in their rooms where they
22	can be easily accessed by the patients 24 hours
23	a day.
24	As a result and while we understand that

1 staff is compelled to compare this project to the 2 State norm -- which, for the most part, is based 3 on converted med/surg units -- I think that you 4 would agree with me that the standard is really 5 not applicable to the Shirley Ryan AbilityLab. 6 The second criterion relates to service 7 demand or the hospital's bed need. The hospital 8 moved into its larger facilities on March 25th, 2017. During 2017, 66,999 patient days of care 9 10 were provided, resulting in an average daily census of 184 patients, justifying 216 beds based 11 12 on the State's 85 percent occupancy target. During 2018, the first full year in which 13 the -- with the new hospital, the average daily 14 15 census increased from 184 to 198 patients, as 16 identified on page 35 of the application. That's 17 a 7.6 increase over the prior year. Based on 2018 18 utilization, annual increases of only 4 percent 19 per year -- half of that experienced during the 20 past year -- were used to support the proposed bed 2.1 complement. 22 In addition, since Ms. Paridy has already 23 talked to you about the initiatives that will 24 attract additional patients, I will not duplicate

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1
     those comments.
2
            With that, I thank you for your time, and
3
    we'd be happy to answer any questions that you
4
    might have.
5
            CHAIRMAN MURPHY: Thank you.
6
            Are there any questions from Board
7
    members?
8
            (No response.)
9
            CHAIRMAN MURPHY: Okay. George, will you
10
    please call the roll.
11
            MR. ROATE: Thank you, Madam Chair.
12
            Motion made by McNeil; seconded by
13
     Demuzio.
14
            Senator Demuzio.
15
            MEMBER DEMUZIO: I vote yes based upon the
16
     testimony I just heard and, also, the staff
17
     report.
18
            MR. ROATE: Thank you.
19
            Mr. Gelder.
20
            MEMBER GELDER: I vote yes based on the
2.1
     substantial compliance and the additional
22
     testimony.
23
            MR. ROATE: Thank you.
24
            Ms. Hamos.
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1	MEMBER HAMOS: I vote yes based on
2	substantial compliance with the findings and the
3	testimony.
4	MR. ROATE: Thank you.
5	Ms. Hemme.
6	MEMBER HEMME: Yes, based on the staff
7	reports and testimony here today.
8	MR. ROATE: Thank you.
9	Mr. McGlasson.
10	MEMBER MC GLASSON: I vote yes based on
11	the testimony.
12	MR. ROATE: Thank you.
13	Dr. McNeil.
14	MEMBER MC NEIL: Yes, based on the
15	testimony and the staff report and the
16	clarifications therewith.
17	MR. ROATE: Thank you.
18	Madam Chair.
19	CHAIRMAN MURPHY: I vote yes based on the
20	State Board staff report and today's testimony.
21	MR. ROATE: Thank you.
22	That's 7 votes in the affirmative.
23	CHAIRMAN MURPHY: Motion carries.
24	Your application for permit is approved.

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     MR. AXEL:
                  Thank you.
     MS. PARIDY: Thank you very much.
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1	CHAIRMAN MURPHY: Next on the agenda is
2	H-07, Project 19-016, Village at Mercy Creek.
3	May I have a motion to approve
4	Project 19-016, Village at Mercy Creek, to
5	establish a 40-bed long-term care facility in
6	Normal.
7	MEMBER DEMUZIO: Motion.
8	CHAIRMAN MURPHY: Is there a second?
9	Somebody?
10	MEMBER HEMME: Second.
11	CHAIRMAN MURPHY: Thank you.
12	Will you please identify yourselves for
13	the record and be sworn in.
14	MR. SHEETS: Chuck Sheets, attorney with
15	Polsinelli and consultant to the Applicant.
16	MS. AMIANO: Judy Amiano, CEO of
17	Franciscan Ministries.
18	THE COURT REPORTER: Would you raise your
19	right hands, please.
20	(Two witnesses sworn.)
21	THE COURT REPORTER: Thank you. If you'd
22	print your names, please.
23	CHAIRMAN MURPHY: Thank you.
24	Mike, will you please give the State Board

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1
    staff report.
2
            MR. CONSTANTINO: Thank you, Ms. Murphy.
3
            This project was originally approved at
4
    the December 2018 --
5
            MS. AVERY: Excuse me.
6
            (An off-the-record discussion was held.)
7
            MR. CONSTANTINO: This project was
8
    originally approved in the December 2018
9
    State Board meeting to establish a 40-bed skilled
10
    care facility in Normal, Illinois, and to
11
    discontinue 40 long-term care beds at a facility
12
     in Chenoa, Illinois, which was Meadows Mennonite
13
    Retirement Community.
            Subsequently the Board staff learned that
14
15
    the owners of the facility in Chenoa would not
16
     live up to the terms of the contract that we
17
    reviewed and did not discontinue -- would not
18
    discontinue those 40 long-term care beds.
19
            Today the Applicants are before you to ask
20
    you to approve the 40-bed facility in Normal
    without the discontinuation of the 40 beds at the
2.1
22
    Chenoa facility.
23
            This project was brought back for your
24
    approval because the discontinuation of the
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1	40 beds at the Chenoa facility was a material
2	representation made by the Applicants before the
3	Board.
4	That's why it's back here in 32 days,
5	contrary to what some of the opposition has said.
6	We did not take advantage or ignore our rules. We
7	could not let this proceed if this was going to
8	be if the representations made before this
9	Board were not lived up to.
10	You have the opportunity to either approve
11	this project without those beds or approve it with
12	them.
13	MEMBER HAMOS: Without what beds?
14	MEMBER GELDER: Could you say that again?
15	MR. CONSTANTINO: You I'm sorry.
16	You have the opportunity to approve this
17	project with 40 beds without those 40 beds being
18	discontinued.
19	MEMBER HAMOS: Oh, okay.
20	MR. CONSTANTINO: Or or these
21	Applicants need to decide whether they want to go
22	forward with the original permit.
23	If this is approved here today, that
24	original permit will be discontinued. That has

1	been our historical practice, contrary to what
2	two attorneys told the Board originally this
3	afternoon. That is not correct. That has been
4	the historical practice of this Board since
5	I've sat on it. Those two attorneys worked for
6	this Board, and they know full well that is the
7	case.
8	Thank you.
9	CHAIRMAN MURPHY: Thank you.
10	Do you have any statements for the Board?
11	MR. SHEETS: Just briefly.
12	CHAIRMAN MURPHY: Thank you.
13	MR. SHEETS: Thank you, Mr. Constantino.
14	Again, Chuck Sheets, representing the
15	Applicant.
16	I would agree that we are going to forfeit
17	the old permit, obviously, if we get the new one.
18	MS. AVERY: Pull the mic closer.
19	MEMBER GELDER: Speak up.
20	MR. SHEETS: We will forfeit the old
21	permit if we get this new one.
22	And I would like Judy Amiano, the CEO of
23	Franciscan Sisters and of this project, to just
24	briefly tell you the differences between this

1	project and the last one.
2	MS. AMIANO: Thank you.
3	And thank you to the Board for enduring
4	such a long day. And I promise I will be brief
5	because this is an identical project that was
6	approved on December the 4th.
7	There are two circumstances that happened
8	subsequent to that approval, and one is there was
9	a change in control of the facility that had
10	originally promised those beds to us.
11	That change in control then when we
12	noticed them that we had been approved and we were
13	asking them to move forward with the
14	decertification got reluctant and said they
15	kind of said, "Well, we do not really want to do
16	that."
17	At that time I had a conversation with
18	Mr. Constantino and asked for advice. I also
19	subsequently called Jeannie Mitchell and said, you
20	know, "We have a quandary here."
21	At the same time there was also a facility
22	in Le Roy, Illinois, which is in the same planning
23	area, which was discontinuing 102 beds.
24	So while all of this was going on

1	I think there was an act of God that while the
2	former facility that had promised those beds to us
3	reneged on that offer, was in the process of
4	reneging on it, 102 beds were coming back into
5	inventory in the same planning area.
6	And so in discussing with staff and
7	counsel for the Board, you know, we had one of
8	two options. We'd either pursue legal action
9	against the prior or we'd use the 102 beds that
10	were coming back into the inventory to further our
11	project.
12	So that's why we're here today. Those
13	102 beds came back into the market since we were
14	here in December, and so we would ask to move
15	forward again it's the identical project that
16	was approved at the December 4th meeting.
17	I won't address the negatives in this
18	unless you have questions regarding that, as they
19	were all addressed at the December meeting.
20	CHAIRMAN MURPHY: I have well, I have a
21	couple of questions first. I just need a
22	clarification.
23	So there is no relationship between your
24	entity and the Meadows Mennonite Retirement?

1 MS. AMIANO: Great question. 2 We had worked with the MMRC board, and 3 that was a consortium of 15 churches who made up 4 that board and the governance structure. They had 5 two facilities. One was the facility in Normal, 6 and one was the facility in Chenoa. 7 We -- they came to us. You know, they 8 were looking to sell both assets. We did not want 9 to purchase the Chenoa facility. We did purchase, 10 subsequently, the Bloomington -- or the Normal 11 facility. 12 Part of the sponsor's requirements, their 13 requirements, were that, if we were going to buy 14 the Normal facility, we had to promise to them 15 that we would build out that campus and fulfill 16 their vision, their legacy, which is why the 17 legacy board had pledged those 40 beds. We needed 18 those 40 beds in order to fulfill their ministry. What happened is that board, I think, got 19 20 tired of managing the Chenoa facility and finding 2.1 themselves in the circumstances that they just 22 couldn't go forward with that. We closed on the 23 property in August, early August of '18 on the

24

Normal campus, at which time we had already made

1 application -- you know, we were in the process of 2 making application to the Board for filling that. 3 What we found out in January, the end of 4 January, is that those board members had assigned 5 new board members and they essentially walked away 6 from the Chenoa facility, leaving the control of 7 the facility with people who were not honoring the 8 prior commitment -- or don't want to honor the 9 prior commitment. I'll say it that way. 10 CHAIRMAN MURPHY: So your assurances under the first permit which was granted really were out 11 12 of your control? You were assuring us of something that 13 14 you -- that those 40 beds were going to disappear 15 or be transferred to you, but at the same time, 16 you didn't have ultimate control over that 17 promise? 18 MS. AMIANO: We had multiple documents with the legacy sponsor that that all was going to 19 20 happen, and we had legal advice that those were sort of ironclad. 2.1 22 Again, we have an avenue at this period of 23 time of either legally pursuing who are the new 2.4 control unit of the Chenoa property or, because

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1
    these Le Roy facility -- the beds came back into
2
     inventory -- using that avenue. Because of --
3
     I mean, we're ready to start construction on this
4
    project, frankly.
5
            Because of what would happen legally --
6
    and no disrespect to any lawyer sitting here in
7
    this room but -- you know, the lawyers are the
8
    ones that win when you take legal action; right?
9
     It takes a couple of years; it's a very long and
10
     involved process. And, candidly, it's more
    attractive to us to say, you know, "There's these
11
12
    available beds that are now back in inventory" --
13
     it's an easier process, more expeditious.
14
            And we're ready to go. You know, we
15
     really need to build out that campus in Normal,
16
    number one. We made a promise to the legacy
17
     sponsor and those churches. That church land sits
18
    adjacent to the property that we're at in Normal,
19
    and so we feel a sense of, you know, honor and
20
    responsibility to a commitment that we made to the
2.1
     legacy sponsor, knowing that their prior
22
    governance just, you know, couldn't hang onto the
23
    Chenoa property anymore.
2.4
            Again -- I don't know, Chuck, if you want
```

```
1
    to add anything.
2
            MEMBER GELDER: Could you just say who the
3
     "we" is that you're talking about? You keep
4
    saying "we" and "us."
            Who is the "we"?
5
6
            MS. AMIANO: "We" is Franciscan
7
    Ministries, who is the parent corporation for
8
    the -- Mercy Creek.
9
            MEMBER GELDER: And that's not Franciscan
10
    Sisters of Chicago Service Corporation?
11
            MR. SHEETS:
                         It is.
12
            MS. AMIANO: It is.
13
           MEMBER GELDER: That is.
14
            Keep going. I'm sorry. I just needed to
    know who the "we" was.
15
16
            MR. SHEETS: No, I wouldn't add anything
17
    else other than there's actually a bigger need now
18
     than there was at the time Judy was here in
19
    December so -- you know, there's a 33-bed need
20
    after everything is cashed in, so we're looking
     for 40 beds with a 33-bed need. In the other
2.1
22
     instance, you know, there was no need at all.
23
     it's actually a more favorable position right now
2.4
    than it was when the permit was granted earlier.
```

1	CHAIRMAN MURPHY: And I know you said
2	you're not going to address the findings unless we
3	ask you to, so I'm asking you.
4	Can you please address the findings on
5	financial viability and reasonableness of project
6	cost?
7	MS. AMIANO: Sure.
8	I think we met all the financial metrics
9	except for the capital ratio, and I would just say
10	to you that, you know, our debt is investment
11	grade. We have \$133 million in cash and
12	investments that's available to us as of our
13	March 31st financials. We certainly have the
14	capacity and the ability to take on a project of
15	this size.
16	You know, we have a strong balance sheet,
17	362 days' cash on hand, a 2.3 debt service
18	coverage ratio. And our banks require a 1.05, so
19	we're more than two times the coverage.
20	So I would say, you know, we have the
21	capacity to handle this project. And we will
22	self-finance it until such time as we take it out
23	with other financing down the road.
24	CHAIRMAN MURPHY: And the reasonableness

1 of project cost here, you exceed the standard by 2 \$1.1 million dollars. 3 MS. AMIANO: I think it was about \$975,000 4 variance from the State. I would say it's a 5 couple of things on that. 6 You know, when it shakes all out, there 7 are certain line items that are -- you know, shake 8 out a little bit differently. We classify things 9 maybe a little bit differently than the department 10 does. 11 I think the biggest drivers of this are 12 two things. Number one, we build in a lot of conservancy so, you know, we're not coming back to 13 the Board to ask for more dollars for a project. 14 15 So we're relatively conservative, actually, as we 16 put our numbers together. 17 We are building a household kind of model 18 for skilled nursing. In this particular market, 19 it's a market that hasn't seen any new skilled 20 nursing beds in over 30 years, almost 35 years. 2.1 So all of the inventory that's in this market is 22 really, you know, all double rooms -- or some 23 facilities have taken some of the doubles and put

24

them into privates.

But we are building a household type of 1 2 concept so -- two 20-unit household kind of 3 concept -- which is, you know, certainly desirable 4 from the market, so that has additional cost 5 in it. 6 Again, we have the capacity to fund that, 7 and so I think that piece of it -- we have some 8 additional costs as it relates to -- there are 9 geothermal units that were installed on this 10 particular parcel, which is wonderful except they put them right in the ground where we need to 11 12 connect to the building to get to the kitchen, so we have to move all those geothermal fields, which 13 14 is quite an expensive proposition. I think it 15 adds about \$250,000 of costs to this particular 16 project. 17 And then I think, you know, our concept of 18 households -- we have multiple small dining 19 rooms -- again, everything's a household 20 concept -- instead of carting all the residents to 2.1 a central dining room. And so it's just the 22 philosophy of design that we have and experience 23 we want to create, both for our residents and for 2.4 their family members, that drives those numbers.

1	CHAIRMAN MURPHY: Okay. Thank you.
2	MS. AMIANO: You're welcome.
3	CHAIRMAN MURPHY: Are there any other
4	questions from Board members?
5	Yes, Ms. Hamos.
6	MEMBER HAMOS: Which one was the which
7	one is the nursing home that was closing?
8	MS. AMIANO: It's the Le Roy facility.
9	I don't know, Mike
10	MR. SHEETS: It's already closed.
11	MS. AMIANO: It's already closed.
12	MEMBER HAMOS: It's not on our list.
13	MR. CONSTANTINO: It wouldn't be on your
14	report. It's 102 beds that were closed at the
15	first part of the year.
16	MEMBER HAMOS: And that wasn't reflected
17	anywhere in the report; right?
18	MR. CONSTANTINO: What's that?
19	MEMBER HAMOS: That was not reflected
20	anywhere in the staff report?
21	MR. CONSTANTINO: Yeah, it was reflected
22	on that front table as a footnote.
23	MR. SHEETS: Yeah.
24	MR. CONSTANTINO: They closed because of

1	financial reasons, the 102 beds.
2	I want to ask Judy a question.
3	On the original application they submitted
4	to us, there was a contract, I believe, for the
5	discontinuation of those 40 long-term care beds,
6	and that was provided in the application. We
7	relied on that contract that it was going to be
8	withheld when we came to the Board.
9	I wanted to make that clear to the Board
10	members that, hopefully, we didn't misrepresent
11	what we provided to you at that time.
12	CHAIRMAN MURPHY: Thank you. Thank you,
13	Mike.
14	Are there any other questions?
15	Mr. Gelder.
16	MEMBER HAMOS: Can I just again, I'm
17	looking I'm trying to understand why we don't
18	know I read this whole thing and was totally
19	committed to voting no because I will never vote
20	to expand bedded capacity of nursing homes.
21	Anybody who wants to play that out, never.
22	Because we are overbedded with nursing homes.
23	So I read this whole report from that
24	lens, and now, at seven o'clock, we hear that, in

```
1
     fact, there was this closure. And I'm just trying
2
    to understand why it wasn't reflected in the
3
    numbers.
4
            MR. CONSTANTINO: Yes, it --
5
            MS. MITCHELL:
                           It is.
6
            MEMBER HAMOS: Where? I mean, that's what
7
     I'm trying to understand, really.
8
            The 33 versus 40 --
9
            MR. SHEETS: Well, let --
10
            MEMBER HAMOS: -- is what's stuck out for
11
    me --
12
            MR. SHEETS: Right. Let me --
            MEMBER HAMOS: -- so maybe I didn't read
13
14
    it as closely -- I accept that.
15
            MR. SHEETS: Well, it's a difficult thing
16
    to -- you know, numbers.
17
            Page 2, if you look at that table, what
18
    Mike has on the first column is, if approved, he
19
    has excess beds of 47 --
20
            MEMBER HAMOS: Yeah.
2.1
            MR. SHEETS: -- but that's with the permit
22
    that's open already that would be turned in. So,
23
    really, the excess beds would be seven; right?
2.4
            CHAIRMAN MURPHY: Seven.
```

```
MR. SHEETS: And then underneath, if you
1
2
    look at Footnote No. 3 --
3
            MEMBER HAMOS: Yeah, I see that now, the
4
     footnote.
5
            MR. SHEETS: -- yeah -- it says
6
     "discontinued 102 beds," and those numbers are
7
    reflected in that table.
8
            MEMBER HAMOS: I understand. And it does
9
    say "summary." There was a calculated need for
    33 LTC beds --
10
11
            MR. SHEETS: Right. Right.
12
           MEMBER HAMOS: -- and that's not exactly
    true, I mean, based on what we're hearing.
13
            I'm just trying to verify this from some
14
15
    other source. I mean, we do have the possibility
16
    of not being overbedded if we approve this
17
    project; correct?
18
            MR. SHEETS: Right.
19
            MEMBER HAMOS: Okay.
            CHAIRMAN MURPHY: Mr. Gelder.
20
           MEMBER GELDER: I'm still a little -- I'm
2.1
22
    still digesting that conversation.
23
            But as that sinks in, what's -- let me ask
24
    about the nature of the skilled nursing beds.
```

1	What services are you providing there? Is
2	this primarily rehab and recovery? Short term?
3	Maybe your length of stay would be helpful for me
4	to understand. Or is this mainly custodial
5	care for
6	MS. AMIANO: Good question.
7	There will be some of both. On the campus
8	existing is assisted living, and there's just a
9	very small four units of independent living.
10	It is our intention, over time, to build out the
11	independent living.
12	But we will do both transitional Part A
13	Medicare services as well as long-term care in the
14	expansion of what we're proposing.
15	MR. SHEETS: Right. And Franciscan
16	Sisters, just for the record, last year,
17	7.3 million in charity care, 1.2 million in free
18	care, 5 million in pastoral care. And then
19	unreimbursed Medicaid you know, they did a lot
20	more, too.
21	So I mean, it's really a good organization
22	that, you know, does the right thing, and they're
23	just trying to build out their model in this
24	location in Bloomington-Normal here.

```
1
            MEMBER GELDER:
                           The "model" being their
2
    continuing care retirement community?
3
            MR. SHEETS: Well, it's not a CCRC
4
    per se --
5
            MEMBER GELDER: Right.
6
            MR. SHEETS: -- but it does offer the
7
    different levels, yes.
8
            So there's independent living; there's
9
    assisted living with memory care, I believe.
10
            Right, Judy?
11
            MS. AMIANO: Well, we'll build -- part of
12
    this project, the 40-bed expansion, will be an
13
    additional -- although it doesn't come under the
    purview of this Board -- it's in the dollars but
14
15
     it's not under the purview -- an additional
    household with 16 units of dementia services.
16
17
            Again, state-of-the-art design with
18
     technology and support and services for those
19
     individuals who suffer from dementia, and that
20
    will be, again, part of this project.
2.1
            MEMBER GELDER: Is physical therapy,
22
    occupational therapy, speech therapy on-site?
            MS. AMIANO: Yes.
                               State-of-the-art
23
24
    physical therapy will be built into this.
```

1	CHAIRMAN MURPHY: Mr. McGlasson.
2	MEMBER MC GLASSON: It's been a long day,
3	as everybody knows.
4	Can you refresh my memory on what the
5	public participation testimony was regarding this
6	issue?
7	MR. CONSTANTINO: Yes. I'll be happy to.
8	MEMBER MC GLASSON: Thank you.
9	MR. CONSTANTINO: Okay. The two attorneys
10	who used to work for this Board said that we
11	brought this project back too fast, within
12	32 days.
13	What I told the Board was they may have
14	the Applicants have made a material representation
15	that you used to approve that project. That's why
16	they were back here within 32 days.
17	Okay? We have a minimum of 30 days to
18	review this project. That's the minimum. We
19	usually don't do it. But you had provided you
20	had accepted that testimony as part of your
21	approval for that project.
22	That's why it was brought back to this
23	Board for your consideration today.
24	MEMBER HAMOS: And also

1	MR. SHEETS: Just for the record, if you
2	note, there's been there was no request for a
3	public hearing, and there was no opposition
4	submitted. It was just, this morning, testimony.
5	MEMBER MC GLASSON: One more question.
6	Do you know who was
7	MEMBER HAMOS: Wasn't there testimony
8	excuse me. Clarification, please.
9	Wasn't there testimony in opposition from
10	another one of the nursing home operators?
11	MR. SHEETS: Yeah. That's what we're
12	talking about, the two lawyers.
13	MEMBER HAMOS: Oh.
14	MR. SHEETS: That's what Mike was talking
15	about.
16	MEMBER MC GLASSON: That was
17	MEMBER HAMOS: So based on that they
18	were just the lawyers. But based on
19	MR. CONSTANTINO: Yes. They're just
20	lawyers, yes.
21	MS. MITCHELL: "They were just lawyers."
22	(Laughter.)
23	MR. SHEETS: The second lawyer joke.
24	MEMBER HAMOS: But I took their I took

```
1
    their testimony as competitors, being opposed.
2
    they were -- they're competition in the area, in
3
    the planning area?
4
            CHAIRMAN MURPHY:
                             Yes.
            MEMBER HAMOS: Yeah.
5
6
            MEMBER MC GLASSON: If I may, do you know
7
    the owners of the Le Roy facility?
8
            MR. SHEETS: Yes. Actually, I represent
9
    them.
10
            MEMBER MC GLASSON: Can you tell me who
11
    they are?
12
            MR. SHEETS: Well, it's Manor Care.
    And -- you know, it's -- they have probably --
13
            MEMBER MC GLASSON: Manor Care? Okay.
14
            MR. SHEETS: It's not that Manor Care.
15
16
     It's Manor Court -- I'm sorry. Not the Manor Care
17
    that everyone knows. It's Manor Court.
18
            And they have -- I'm guessing -- if John
    Kniery was here, he could tell me but -- I would
19
20
    say 15 facilities around the state. And this one
2.1
    had been, you know, not successful financially for
22
    a long time and ended up closing.
23
            MS. MITCHELL: And I just want to say, if
24
    the Board does not recall considering that
```

1	project, it's because the Board does not have
2	jurisdiction over the closure of long-term care
3	facilities. All that's required is notice to the
4	Board that that facility is closing.
5	CHAIRMAN MURPHY: Are there any other
6	questions or comments?
7	(No response.)
8	CHAIRMAN MURPHY: Okay. George, will you
9	please call the roll.
10	MR. ROATE: Thank you, Madam Chair.
11	Motion made by Demuzio; seconded by Hemme.
12	Senator Demuzio.
13	MEMBER DEMUZIO: I vote yes based upon the
14	extensive testimony today and the staff report.
15	MR. ROATE: Mr. Gelder.
16	MEMBER GELDER: I vote yes based on the
17	testimony and the staff analysis.
18	MR. ROATE: Ms. Hamos.
19	MEMBER HAMOS: I vote yes based on
20	testimony that clarified the staff report.
21	MR. ROATE: Ms. Hemme.
22	MEMBER HEMME: I vote yes based on the
23	staff report and testimony here today.
24	MR. ROATE: Mr. McGlasson.

1	MEMBER MC GLASSON: I vote yes based on
2	the testimony and the staff report today.
3	MR. ROATE: Dr. McNeil.
4	MEMBER MC NEIL: I vote yes based on the
5	staff report and the clarifications to explain all
6	the details that supported what the staff said and
7	clarifications thereof.
8	MR. ROATE: Madam Chair.
9	CHAIRMAN MURPHY: I vote yes based on the
10	State Board staff report and today's answers to
11	our questions.
12	Thank you.
13	MR. ROATE: 7 votes in the affirmative.
14	CHAIRMAN MURPHY: The motion passes.
15	Congratulations. Your application for
16	permit is approved.
17	MR. SHEETS: Thank you very much.
18	MS. AMIANO: Thank you, Madam Chairman and
19	Board.
20	CHAIRMAN MURPHY: We are going to take a
21	quick, five-minute break, and then we will come
22	back to wrap up the agenda.
23	MS. MITCHELL: Real five minutes.
24	

```
1
            (A recess was taken from 7:01 p.m. to
2
     7:09 p.m.)
3
            CHAIRMAN MURPHY: Would you please take
4
    your seats.
5
            We are down to applications subsequent to
6
     intent to deny, and we will address next I-03,
7
    Project 18-042, Quincy Medical Group Surgery
8
     Center.
9
            May I have a motion to approve
10
     Project 18-042, Quincy Medical Group Surgery
11
    Center, to establish a multispecialty ASTC in
12
    Quincy.
13
            MEMBER MC NEIL: So moved.
14
            CHAIRMAN MURPHY: Second?
15
            MEMBER MC GLASSON: Second.
16
            CHAIRMAN MURPHY: Thank you.
17
            Will you please get to the table.
            Once you're seated, if you'll please
18
19
     identify yourselves and then be sworn in.
20
            THE COURT REPORTER: If you would print
2.1
     your name on those sheets and raise your right
22
    hands, please.
23
            (Seven witnesses sworn.)
2.4
            THE COURT REPORTER: Thank you.
```

1	CHAIRMAN MURPHY: Mike, will you please
2	give the State Board staff report.
3	MR. CONSTANTINO: Thank you, Madam Chair.
4	The Applicant proposes to establish a
5	multispecialty ASTC and cardiac cath service in
6	the vacated space of Bergner's department store at
7	the Quincy Mall in Quincy, Illinois.
8	The cost of the project is approximately
9	\$19.5 million. The anticipated completion date is
10	March 1st, 2021.
11	The Applicant received an intent to deny
12	at the March 5th, 2019, State Board meeting.
13	There was a public hearing held on this project,
14	and the Board has received numerous comments both
15	for and against on this project which are included
16	in the material we sent to you.
17	Finally, the Applicants have not met all
18	the requirements of the State Board, as documented
19	in your supplemental report.
20	Thank you.
21	CHAIRMAN MURPHY: Thank you.
22	I assume we have a presentation for the
23	Board.
24	MS. BROCKMILLER: We do.

1	My name is Carol Brockmiller,
2	B-r-o-c-k-m-i-l-l-e-r. I'm the CEO of Quincy
3	Medical Group.
4	Thank you for the opportunity to reappear
5	before you today. At the last meeting our project
6	received 3 affirmative votes and 2 abstentions.
7	We tailored our brief presentation today
8	to focus on the comments of those who abstained
9	from voting and to address the few questions that
10	were posed by the Board and its staff.
11	Those who abstained from voting commented
12	on perceived tension between QMG and Blessing
13	Health System. It was suggested that we return
14	home and work to determine what is in the best
15	interest of the people of Quincy.
16	We took the comments and suggestions of
17	this Board to heart, and we took action to ensure
18	that we understood what the people of Quincy want
19	and need.
20	Our physicians identify needs and we solve
21	problems. We follow rules and processes,
22	including the CON journey. The QMG physicians
23	provide the kind of foundational health care that
24	Illinois and America needs, the kind of health

1 care that benefits economies and improves lives. 2 Quincy Medical Group for seven years has 3 been a part of a Medicare ACO. We have taken risk 4 and we have shared in savings, our low cost, high 5 quality, and amazing patient experience in 6 relationship with doctors, but that's only to the 7 extent that we can control and influence our 8 environment. We believe that competition and choice is 9 10 QMG responds to patients, employers, and consumers. We rise to the occasion. We step up 11 12 our game when needed. When Blessing started a competing 13 14 physician group years ago, Physician Tower No. 1 was built, Physician Tower No. 2 and No. 3 and 15 16 here recently when they applied for an 17 82,000-square-foot medical office building, we 18 don't fuss. We go back to work; we try to up our 19 game. We make sure that we're offering a service 20 and a product that matters to people in the 2.1 community. So we understand the importance of 22 choice and competition. QMG is a multispecialty physician group. 23 24 We're owned and operated by 115 physicians.

1 provide health care in Quincy, and we've done so 2 since 1937, hardworking, nimble, willing to take 3 appropriate risk and invest in the future of 4 medicine. 5 We have lived with the hospital monopoly 6 for some time now, but we want a chance to move 7 ahead, to continue successfully recruiting and 8 retaining the highest quality physicians. In 9 fact, there are surgeons who are waiting to join 10 Quincy Medical Group with your approval today. We 11 have positioned ourselves in such a way to add a 12 surgery center to the care experience that we provide. 13 14 The corporate tension that you sensed on 15 May 5th [sic] is just that, two competing 16 organizations, but that does not extend to the 17 clinical realm. Physicians and health care 18 workers will always do what's right for the 19 patient. That was true before and after the last 20 hearing, as well. 2.1 There are some outstanding issues and 22 questions remaining, and today we believe that we

have addressed the remaining 3 criteria, having

met 28 of the 31. Today we will speak to service

23

2.4

1	accessibility, unnecessary duplication, and
2	financial viability. We'll be brief, including a
3	few closing remarks from me, and we want to be
4	sure that we answer all of your questions.
5	Our relationship efforts with Blessing
6	have existed and evolved for years, 80 years to be
7	exact. That will always be our goal. We are
8	better together in many ways.
9	But competition and choice is sorely
10	needed and will benefit patients and the
11	community. We can serve more patients, provide
12	more services through the proposed surgery center.
13	We can keep health care in our community, taking
14	the lead and offering a service that further
15	evolves health care of the future, outpatient,
16	cost-effective, accessible to all, highly
17	efficient, incredibly convenient. The future is
18	outpatient procedures and more of them.
19	QMG physicians are vested in this project
20	and in their communities. We've done our homework
21	and we even have the wherewithal to plan ahead to
22	perform the latest, greatest, and safest
23	procedures in the ambulatory setting, including
24	cardiac procedures.

I will not give much energy to what the 1 2 past six months has been like. It has been 3 difficult and there have been tactics used by the 4 hospital in sort of unprecedented and aggressive 5 opposition. It's been a little unseemly, 6 unbecoming, unnecessary, and, in our opinion, unfair. 8 There is a difference between appearing 9 collaborative and being collaborative, and we 10 would like to think that our project is not being 11 blocked for undue reasons. 12 It is our belief that the hospital will 13 benefit from our project in many ways, including the reduction of outmigration, the use of 14 15 inpatient ORs for the right surgeries in that 16 setting, and I sincerely hope that they, like we 17 will, take some time to look inward and decide 18 what is right to do together and what the community needs, just a little corporate 19 self-reflection. 20 2.1 Perhaps we will reach out to one another 22 and do some sort of genuine collaborative spirit, 23 as we do clinically now, and retool ourselves and

truly think about the region's health care. Our

2.4

1 CON application has begun to change the landscape 2 of health care in Quincy and the region. Your 3 approval today ensures that that will continue. 4 Our efforts have awakened the hospital, 5 patients, consumers, the community, even QMG 6 physicians, and the team of so many who believe in 7 what we're doing and why. 8 We believe that the remaining speakers here will answer any outstanding questions. 9 10 want to be sure that we exhaust everything that may be on your minds and, hopefully, earn your 11 12 approval for our project. 13 Thank you. 14 DR. PETTY: Hi. I'm Dr. Todd Petty. 15 I'm a surgeon and do basically all of my 16 operations at the hospital. I have worn a lot of 17 hats there before. I've been the department of 18 surgery chairman, the president of the medical 19 staff; I've served on the hospital board. But 20 tonight I speak to you as the board chairman for 2.1 Quincy Medical Group. 22 When we were here last, there were really 23 no concerns voiced regarding the technical merits 2.4 of our project, but there were concerns voiced

1	regarding the cooperative nature or lack thereof
2	that was being seen.
3	I think it's important, though, to
4	separate competition from a corporate strategy
5	level from collaboration and cooperation at a
6	clinical patient level. I think that we've done
7	very well with the cooperation from a patient
8	level for years.
9	We've got a great trauma program. Many
10	QMG physicians serve on various committees at the
11	hospital, are involved in inpatient quality
12	projects, cost efficiency projects. For example,
13	I'm currently one of the leads of the surgical
14	quality improvement team.
15	We've agreed to keep discussions with
16	Blessing about all potential collaborative and
17	employment opportunities, and we've met with them
18	a couple times in the last month.
19	We also sent them a comprehensive
20	alignment proposal again we sent the same thing
21	last summer that detailed shared clinical
22	responsibilities, cost savings, joint ventures,
23	even shared governance by the physician groups.
24	They're not interested in a broad collaborative

1 project such as that. 2 The competition is real in our community, 3 and I think that competition's okay as long as we 4 cooperate at the patient level. 5 They've recently expanded hours of the 6 existing surgery center, but, despite that, the 7 existing surgery center is still at capacity, 8 still has no blocks for new physicians. physical size of the rooms is just not adequate 9 10 for some of the new procedures that need to be 11 done. These limitations result in a lot of 12 outpatient surgeries being pushed to the hospital, which is the inappropriate setting for it and much 13 14 more expensive. 15 Even if we looked into a joint venture 16 proposal at the current surgery center, that 17 doesn't address any of those problems. A new 18 facility site would. Our surgery center will also provide the 19 20 community access to services and procedures not 2.1 currently available at the surgery center, 22 including neurosurgery, urology, certain 23 orthopedics, and EMT procedures. Regardless of 2.4 what service lines are currently approved at the

1 surgery center, the simple truth is there are many 2 operations that are not and cannot be done there 3 currently. 4 Those will be offered at our new surgery 5 center, which is why -- with all due respect to 6 the Board staff -- we believe our project should 7 have received a positive finding regarding service 8 accessibility criteria. 9 Without expanded service accessibility, 10 patients are forced to leave town or pay high prices locally or simply forgo care. An example, 11 12 as I mentioned before, is a local farmer that had a hernia that bothered him. He had no insurance. 13 He looked into a facility; they just quoted 14 15 \$30,000, but they'd drop it to 18,000 if he paid cash. He didn't have 18,000 cash; he never got 16 17 his hernia fixed. 18 It's hardworking people like that that deserve a choice in town. They deserve a 19 20 reasonable price, and they deserve good medical 2.1 care and he did not. 22 There's also a question in my mind that 23 it's not coincidental that the timing of the

recent joint venture was given or that the

24

1	hospital has now taken some steps to address some
2	of the limitations of the current surgery center,
3	including expanding hours, planning to drop
4	prices.
5	Those things are a direct result of our
6	application and being here today. It's also
7	because we have broad community support. It's
8	because we believe our project is technically
9	compliant.
10	Just the threat of competition has already
11	led to these improvements in our local area, so we
12	can just imagine the positive outcomes of seeing
13	it actually getting approval. And although it may
14	be somewhat counterintuitive, I think getting
15	approval for our own surgery center may actually
16	increase collaborative interest because we'll be
17	on a more equal footing.
18	The project before you today is a proposed
19	surgery center at 3347 Broadway. We've twice
20	offered Blessing an opportunity to enter into a
21	joint venture at that location and they've
22	said no.
23	We believe we've done everything required
24	from a technical reviewability standpoint and

1	everything asked of us at the last Board meeting
2	to justify approval of our project today. I'd ask
3	that you please do what is in the expressed
4	interest of the majority of our community and
5	approve this project.
6	Thanks.
7	MS. HELKEY: Thank you.
8	As I stated earlier, I'm Beverly Helkey,
9	H-e-l-k-e-y. I'm the executive director of the
10	Tri-State Health Care Purchasing Coalition located
11	in Quincy, Illinois.
12	Our coalition represents 50 employers and
13	more than 31,000 covered lives. We were founded
14	in 1991. Our coalition has worked with Blessing
15	and Quincy Medical Group for years, and we support
16	both providers. They have a history of working
17	together when it's beneficial to their patients
18	and to the community, and we expect that to
19	continue, for them to work together; however, a
20	co-owned or collaborative surgery center isn't in
21	the best interest of our community.
22	At the last Board meeting, it was
23	suggested that QMG engage and consult with a
24	third-party community leader who is not a health

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1
    care provider to help determine truly what's in
2
    the best interests of the people.
3
            CHAIRMAN MURPHY: Excuse me. I'm sorry.
4
            Are you an Applicant? Are you part the
    application? I mean, you -- the organization that
5
6
    you just stated you were with, the --
7
            MS. AVERY: Do you work for QMG?
8
            MS. HELKEY: No.
9
           MS. KLEIN: Chairman Murphy, I would just
10
    address this real quickly.
11
            We read Chairman Sewell's remarks to ask
12
    us to consult with a community leader, and
    Ms. Helkey is that.
13
14
            MS. AVERY: Oh.
15
            MS. KLEIN: She's not a community father,
16
    but she's a community mother. And we read that as
17
    a direct request of this Board.
18
            CHAIRMAN MURPHY: Okay.
19
            MEMBER HAMOS: But didn't you testify
    earlier?
20
2.1
            MS. HELKEY: I did.
22
            MS. AVERY: In public testimony.
23
            MEMBER HAMOS:
                           She testified.
24
           MS. AVERY: Mr. Sewell had asked --
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1	MEMBER HAMOS: We're hearing the same
2	testimony twice at seven o'clock.
3	CHAIRMAN MURPHY: Sorry. We just wanted
4	to clarify.
5	MS. HELKEY: No thank you.
6	CHAIRMAN MURPHY: Thank you. Go ahead.
7	MEMBER HAMOS: I don't know why.
8	MS. HELKEY: So at the last Board meeting
9	you asked for an independent person that would
10	bring an unbiased, objective perspective to you so
11	that you could do that, and that's what we do as a
12	health care coalition.
13	Since 1991 we've been working with the
14	employers, and what we've heard from them on this
15	project is that our community supports Quincy
16	Medical Group but they adamantly oppose a co-owned
17	collaborative surgery center.
18	And I'd like to field questions from you.
19	Before I do, there's just a few things that I'd
20	like to let you know about some of the work that
21	we do so that you understand why our presence is
22	important.
23	We have tons of surgical outmigration that
24	leaves our community. And so the surgical

1	outmigration goes into Springfield, Illinois;
2	Columbia, Missouri; and St. Louis, Missouri. If
3	we can bring those people back to Quincy, we will
4	have enough patients to fill probably even a third
5	surgical center because the outmigration is so
6	huge.
7	And what Quincy Medical Group is offering
8	is a more affordable price, so it will increase
9	the opportunity for people to come back because
10	that's why most people really leave Quincy, is
11	because the cost is just too high.
12	And that's what we do. We track cost and
13	quality. Part of the thing that we do is we
14	purchase MedPAR data you're probably familiar
15	with that. And we purchase that through Quantros,
16	and Quantros was mentioned earlier today.
17	But what we do with Quantros is we
18	actually compare data to where our people go for
19	care. So we look at cost in Springfield and
20	Champaign, Peoria, into the St. Louis region. In
21	all of those cases, Blessing ranges 20 to
22	60 percent higher, and this has been a long-term
23	price increase for our community. It's spanned
24	many, many years.

1	And the other thing that I want to mention
2	about competition is that back in December I was
3	asked to come to Blessing Hospital and meet with
4	Maureen Kahn and Mr. Gerveler at a meeting.
5	And Ms. Kahn was absent that day, but
6	I did meet with Mr. Gerveler. And he wanted me to
7	know confidentially that they had made a decision
8	to decrease their ambulatory surgery rates by
9	30 percent, thereby Quincy Medical Group wouldn't
10	need to open a surgery center. So had they not
11	put in their certificate of need, I'm confident
12	those rates would have never gone down.
13	The other thing is about five years ago,
14	as a health care coalition we opened two
15	employer-sponsored health clinics. One of those
16	is still operational, and one of them is closed.
17	And Mr. Gerveler told me in that meeting
18	that the best thing that we ever did was to bring
19	a third party into Quincy and create competition
20	because it made them be a better provider.
21	Do you have any questions for me? Or do
22	we just want to
23	CHAIRMAN MURPHY: Let's finish the your
24	presentation.

1	MS. HELKEY: Okay. Thank you.
2	CHAIRMAN MURPHY: Thank you.
3	MS. WILLIAMSON: Hello. My name is Patty
4	Williamson. I am the CFO of Quincy Medical Group.
5	Our project meets six of the seven
6	financial criteria. The one criterion that we did
7	not meet was related to the State's financial
8	viability ratios that are driven by the amount of
9	cash on hand.
10	The State does not have a cash-on-hand
11	standard for taxable physician medical groups
12	despite the fact that their cash-retention
13	practices are quite different than nontaxable
14	hospitals.
15	Because QMG is a for-profit business
16	entity, it uses its cash not only for capital
17	expenditures but to make distributions to its
18	shareholders. Those distributions are net with
19	operating cash flow on QMG's financial statements
20	but are discretionary. When they are reflected
21	separately, they paint a very different picture of
22	QMG's strong operating cash flow.
23	QMG provided two sets of financial
24	viability ratios in its application in order to

demonstrate that it does, indeed, generate 1 2 significant positive free cash flow from which 3 earnings can easily be retained. 4 45 days' cash on hand, the State standard 5 for ASTCs, when calculated on the ASTC operations, 6 is \$1.8 million. After the last meeting QMG 7 voluntarily submitted a letter of commitment to 8 earmark 1.8 million to be held on hand for the 9 project. QMG also began retaining additional 10 earnings in 2018 for funding of the project and 11 will continue to do so through project completion. 12 QMG is a financially strong and viable group, as evidenced by our 80-year history of 13 strong earnings and growth. Our annual revenue is 14 15 over \$200 million and has grown at a rate of 16 8 percent per year for the last decade, 17 demonstrating our financial stability. 18 We have a very strong financial plan for the proposed surgery center, which has met our 19 20 bank's rigorous standards for loan commitment. 2.1 Our bank, Bank of Springfield, supports the 22 project and the chairman of the bank provided a 23 letter verifying our financial strength. 2.4 We also have a line of credit with the

1	bank that we have never drawn on, and that is
2	available for the project should it be needed.
3	I believe we've demonstrated our financial
4	viability and strength as a group and as an ASTC.
5	If there are any questions or concerns regarding
6	those topics, however, I'm happy to answer them.
7	MR. WEBER: Good evening. I'm Ralph
8	Weber, W-e-b-e-r, CON consultant to QMG.
9	Patty has commented on the first of the
10	negative findings. I will address the other two
11	and, in doing so, I will update some of the
12	information that I presented at the last Board
13	meeting with Blessing's new numbers, and I will
14	say, at the beginning, Blessing's numbers do not
15	change any of the conclusions that I showed at the
16	last meeting.
17	I promise I will not inundate you with
18	numbers, either. This will go fairly quick.
19	MS. MITCHELL: I just want to make sure to
20	ask staff has had an opportunity to review
21	these?
22	MR. WEBER: They have. These were
23	included in the March 25th packet that were sent
24	to Mike

1	MS. MITCHELL: Okay.
2	MR. WEBER: and updates of exactly
3	the same types of charts, same content, with just
4	the updated numbers.
5	The first chart shows that Blessing's
6	16 ORs and procedure rooms hospital and the
7	ambulatory surgery treatment center combined
8	will exceed the State standard of 1500 hours
9	per room in 2021 when the proposed ASTC would
10	open.
11	Based on Blessing's growth rate of
12	6.5 percent per year through 2017 for total
13	surgery again, inpatient and outpatient
14	there will be over 24,400 hours in year 2021 when
15	the facility opens, and that exceeds the
16	horizontal line is the 1500 hours per year
17	per room for the 16 rooms that Blessing has.
18	Factoring in growth is appropriate here
19	and consistent with the Board's practice. As a
20	result, the two licensed surgery facilities in the
21	21-mile GSA are utilized at or above the State's
22	utilization standard when QMG's project opens.
23	This supports the project meeting the
24	service accessibility criterion, one of the three

1	negatives.
2	The second chart concentrates on just
3	outpatient surgery hours at Blessing Hospital and
4	the ASTC.
5	These grew by 12.2 percent per year
6	through year 2017. Using a more conservative
7	10 1/2 percent projected growth, that shows that
8	in the year 2023, two years after completion of
9	the project, Blessing's outpatient surgical and
10	procedure hours will be over 24,200.
11	Deducting QMG's projected hours at the new
12	ASTC, that amount, leaves about 13,600 hours at
13	the existing at Blessing, and that exceeds
14	their 2017 hours.
15	So why is that important? The State's
16	criterion for unnecessary duplication and impact
17	on area providers states that within 24 months
18	after completion in other words, by 2023 the
19	project will not lower to a further extent
20	utilization of other GSA facilities currently
21	operating below the State's standard.
22	QMG's project in 2023, 24 months after
23	project completion, will not lower Blessing below
24	the total outpatient volume for the most

1 recent year of 2017. This supports the 2 unnecessary duplication impact on providers 3 criterion. 4 I was going to go over again the change --5 that we covered really, I think, fairly well in 6 the comment period -- about the 3 1/2 minutes for 7 the room cleanup. 8 But I'd like to comment just briefly --9 very briefly -- on the other changes that Blessing Initial 2017 submittal showed their 10 has made. 11 total outpatient surgical hours increasing from 12 11,700 in 2016 to over 18,400 in 2017. That's an increase of well over 50 percent 13 14 and raised questions on our part. We thought that 15 maybe they were positioning a bit to get numbers 16 that would support an ASTC in their new ambulatory 17 surgery center that you approved last year. Also, it showed no volume -- their numbers in 2017 and 18 19 2016 showed no volume in their procedure rooms at the hospital. 20 2.1 And so, yes, I did call Mike, as was 22 raised before, because Blessing's volumes of 23 surgery in the hospital and the ASTC constitute 2.4 a hundred percent of the surgical volumes in

1 Adams County. 2 I mean, this is one surgery center, the 3 only surgery center in the entire health system's 4 agency outside of Springfield, so we -- I needed to get the numbers right, and the place to turn 5 6 was Mike. 7 So, fortunately, he made the request that 8 they -- that led to them realizing that their 9 numbers were wrong. And, frankly, when we're 10 writing the permit application and we needed to 11 show total existing use, we must have correct 12 numbers. 13 So I do recommend that you be very careful about Blessing's numbers and that they -- I've not 14 15 seen a hospital change numbers three times in 16 a year -- or have three sets of numbers, the 17 original and then two changes. That's very 18 unusual. 19 So in closing, I will say we meet 21 out of -- 28 out of 31 criteria -- 28 out of 31 -- and 20 2.1 the unnecessary duplication and service 22 accessibility are very often not met by other 23 permits for ASTCs that are approved. And if we 24 don't meet them, I think we come very, very close.

1	The volumes support I want you to know
2	that the volumes support the project, and that
3	helped us get 3 positive votes last month.
4	The additional facility capacity is needed
5	to meet the forecasted growth in surgical volumes.
6	The current six-room ASTC is not enough. A
7	QMG Surgery Center provides the community with a
8	choice of provider that is otherwise not available.
9	Thank you for your time.
10	DR. RAFI: Good afternoon.
11	My name is Dr. Adam Rafi, R-a-f-i. I will
12	serve as the group's interventional cardiologist,
13	and I will work very, very closely with
14	Dr. Derian, who has been working with QMG since
15	2008, and he's been doing cardiac cath there, as
16	well.
17	I understand that the project's in full
18	compliance in terms of the cardiac cath
19	requirements, receiving positive findings on all
20	the cardiac cath criteria. I would like to
21	briefly address the safety concerns that were
22	brought about today as well as at the previous
23	Board meeting.
24	First, we intend to perform diagnostic

1 cardiac catheterization in the proposed surgery 2 center. These procedures will not require general anesthesia or hospitalization. 3 At the last meeting Dr. Schlepphorst, our 4 5 chief medical officer and our compliance officer, 6 provided specific details as to the safety of 7 performing these types of cardiac cath procedures 8 in an ambulatory setting. 9 It was also mentioned in QMG's application 10 and during the last Board meeting that CMS has recently approved 12 cardiac cath procedures to be 11 12 performed in the ambulatory setting. This approval was not done on a pilot 13 basis or a limited basis. It was the result of 14 15 CMS' very stringent process and exhaustive review 16 of the safety and efficacy of performing cardiac 17 cath and such procedures in an ambulatory surgery 18 center. 19 Second, the successful performance of 20 cardiac cath in a freestanding facility not 2.1 located to, on, or adjacent to a hospital is not a 22 new concept, including my current state of

Florida. Caths are increasingly performed in

facilities without in-house surgical backup,

23

2.4

1	including hospitals, freestanding cath centers,
2	and ambulatory surgery centers.
3	In 2014 the Society of Cardiovascular
4	Angiography and Interventions, the American
5	College of Cardiology, and the American Heart
6	Association put out a consensus document of to
7	describe the efficacy of percutaneous
8	interventions and offered in this range of sites
9	without surgery backup, on-site surgery backup.
10	Outcomes have supported the growth of such
11	facilities, and in 2007 there were 28 states that
12	approved this. As of 2013 this number has grown
13	to almost 45 states. Those facilities are
14	well-established, including my current state of
15	Florida, and continue to provide efficient and
16	timely services in their communities with the goal
17	of optimizing patient satisfaction, high-quality
18	care, and continue to maintain patient safety in a
19	cost-effective environment.
20	Ultimately, it is the physician's
21	responsibility to do no harm and to provide care
22	for their patients in the appropriate site of
23	service, and this applies for any type of
24	procedure or provision of health care service

1 provided, including cardiac cath services. 2 Both Dr. Derian and I strongly support and 3 will provide appropriate patient selection. 4 because an ambulatory setting is available does 5 not necessarily mean that it is necessary for a 6 particular patient. As a physician, I would only 7 perform a cardiac cath procedure in an ambulatory 8 setting if it is medically appropriate and the 9 patient meets an appropriate selection and patient 10 selection criteria for that particular patient. 11 If a procedure requires hospital backup 12 on-site, which was also addressed in the consensus document with the three big interventional 13 societies, it will continue to be performed at the 14 15 local hospital. Last week I discussed continued 16 17 collaboration and backup support and planned 18 development of protocols with Dr. John Arnold, 19 who's Blessing's cardiovascular surgeon, and 20 Dr. Tim Smith, who's a vascular surgeon with QMG. And we continue and will continue to concur and 2.1 22 look forward to working collaboratively together 23 when I will be joining QMG in late June.

In our session today I'm happy to answer

2.4

1	any questions this Board may have regarding the
2	cardiac cath procedures portion of this. I really
3	appreciate it and thank you for your attention.
4	MS. KLEIN: Good evening. My name is
5	Tracey Klein, K-l-e-i-n. I represent Quincy
6	Medical Group.
7	There's been a lot said today about
8	collaboration, and I feel the need to just set the
9	record straight.
10	Blessing Hospital today presented this
11	Board with a false choice, block competition for
12	Blessing or risk disharmony in the community. Had
13	Blessing Hospital not mounted this level of
14	opposition, there would be no disharmony in the
15	community. We would have received approval in
16	March and no and everyone would have been on
17	their way.
18	Nonetheless, I would note for the record
19	that QMG did hear the concerns raised by the Board
20	regarding the tone in the community, and we
21	followed Chairman Sewell's advice and involved the
22	community in our deliberations.
23	I want to say emphatically that Dr. Petty
24	picked up the phone and called the Blessing board

1	chair on March 13th, not vice versa. Dr. Petty
2	called. And Dr. Petty, in his quiet, dignified
3	way, suggested that Blessing and QMG board members
4	sit together and discuss how the two organizations
5	could work together. Specifically Dr. Petty
6	suggested a collaborative alignment initiative
7	could be a good way to begin, to walk before
8	you run.
9	This was a sincere and gracious offer on
10	his part, and he memorialized it in a letter that
11	he sent to Mr. Tim Kunz, the board chair, on 3/20.
12	I will say no response was received. None.
13	I don't believe there was a return letter on that
14	request.
15	Now, QMG had put some of these concepts on
16	the table in June of 2018, and there was no uptake
17	on that at that time, either. It was too big, too
18	broad.
19	If you think about it and some of the
20	new Board members have talked about their
21	experience in health care transformation, which
22	I thought was very helpful and inspirational.
23	Clinical alignments can do a lot of stuff
24	in the industry right now. You have a contractual

1	arrangement. You work on high-cost structures or
2	high-cost areas together. You can standardize
3	care delivery; you can do care the right way the
4	first time in the appropriate site of service.
5	It's huge for health care.
6	And that's the kind of collaboration our
7	doctors do day in and day out with Blessing, and
8	we were seeking Dr. Petty was seeking to expand
9	that initiative for the benefit of patients and
10	patient safety and for the benefits of patients in
11	terms of reduction of costs. There was no
12	response.
13	Against my advice he went further. On the
13	
14	night of 4/17, when the they the two boards
14	night of 4/17, when the they the two boards did meet, he placed or he said to them said
14 15	did meet, he placed or he said to them said
14 15 16	did meet, he placed or he said to them said to the Blessing board members and
14 15 16 17	did meet, he placed or he said to them said to the Blessing board members and administration "Are you sure you're not
14 15 16 17	did meet, he placed or he said to them said to the Blessing board members and administration "Are you sure you're not interested in participating in our proposed
14 15 16 17 18	did meet, he placed or he said to them said to the Blessing board members and administration "Are you sure you're not interested in participating in our proposed venture?" the one that's before you today.
14 15 16 17 18 19	did meet, he placed or he said to them said to the Blessing board members and administration "Are you sure you're not interested in participating in our proposed venture?" the one that's before you today. And, you know, I was reluctant because
14 15 16 17 18 19 20 21	did meet, he placed or he said to them said to the Blessing board members and administration "Are you sure you're not interested in participating in our proposed venture?" the one that's before you today. And, you know, I was reluctant because if you all know, you know, 50/50 partnerships are

1 how doctors that have primary care employees can 2 actually participate in a joint venture. 3 But anyway -- nonetheless, Dr. Petty made 4 the executive decision he was going to put that on 5 the table. And he said, "Do you, Blessing, have 6 any interest in partnership on our proposed 7 project?" 8 Blessing responded by saying, "We have no 9 interest and we will continue to oppose your 10 project." I think that speaks volumes about the 11 12 motives that were on display today. There was no mention of the letter to collaborate; there were 13 14 really no alternatives put forward. It's kind of 15 "You need to acquiesce on our proposed joint 16 venture for the existing surgery center or there's 17 no other collaboration that could be envisioned." We, unfortunately, were put in an 18 uncomfortable position of looking uncooperative 19 20 unless we acquiesced in a joint venture for an 2.1 antiquated facility that the CEO has said is 22 slated for discontinuance in three years, that has 23 limitations of space and equipment, that is 2.4 already at capacity and cannot accommodate future

1 growth. 2 As Board Member Murphy noted, Blessing 3 Hospital's opposition is an outgrowth of their 4 resistance to competition. The truth is no 5 organization welcomes competition. Implicit in 6 the hospital's arguments today is that the 7 status quo is just fine, and the corollary to that 8 concept is that Blessing believes there's 9 sufficient ambulatory surgical capacity in Quincy. 10 What I think they're really saying, in 11 effect, is, "If there's additional surgical 12 outpatient volume that would, in our world, be appropriately done in an ambulatory surgery 13 center, we" -- they think it should be done in a 14 15 hospital. 16 Now, what does that mean for patients? 17 means HOPD rates that we know are approximately 18 30 to 50 percent higher than ambulatory rates. 19 And we all also know -- and I don't know 20 how this impacts exactly but -- their charges are 2.1 17 to 43 percent higher in the hospital than other 22 similarly situated providers. 23 Why am I saying this? Because your duty, 24 your charge -- and I know you know this -- is

1	about patients. It's about affordability of care.
2	It's about accessibility of care. It's not about
3	protecting a provider, especially one that's
4	operating in a high-cost, high-price universe
5	where there's been no competition. Your job is
6	about the patients.
7	And in this case we believe we've designed
8	something and our community partners have
9	said we've designed something that will help
10	the community, that would be good for patients,
11	and we request to have the opportunity to move
12	forward with this project in Illinois, in Quincy,
13	where our physicians have served their neighbors
14	and their friends and the hospital.
15	Thank you.
16	CHAIRMAN MURPHY: Does that conclude your
17	remarks?
18	MS. BROCKMILLER: Just a brief closing.
19	Sorry. I was listening intently.
20	In closing, we are passionate and
21	extremely proud of our project. It was carefully
22	designed to meet the needs of our patients in the
23	community.
24	And while at the same time meeting the

1	Board's technical requirements, not adversely
2	impacting nearby providers, it has the
3	overwhelming support of our community, and we
4	believe it's in the best interest of the people of
5	Quincy. Quincy wants this project. Quincy needs
6	this competition and choice. Quincy will benefit
7	from this. Our patients need competition and
8	choice.
9	You have our word that we will continue to
10	be in a collaborative relationship with our local
11	hospital to ensure the two organizations provide
12	the very best level of care for the benefit of our
13	patients.
14	I hope that we have successfully addressed
15	and resolved questions from the last meeting. If
16	there's hesitancy or concerns or follow-up
17	questions today, I respectfully ask that you raise
18	those and allow us to answer them so that we have
19	an opportunity to do so before the project goes to
20	vote.
21	And if no questions, then I thank you for
22	your time, and we respectfully ask for your
23	approval of our project.
24	CHAIRMAN MURPHY: Thank you.

1	Let's focus on the application for a
2	minute. I know there's been a lot there seems
3	to be more talk about things that aren't having
4	anything to do with the application, like
5	collaboration and buddy agreements and all that
6	kind of stuff. And I appreciate that but let's
7	talk about the application because that's why
8	we're here.
9	Mike, I'd like a clarification from you.
10	In the State Board staff report on this
11	new hearing, you said that there were originally
12	four deficiencies and those four remain. Is that
13	correct?
14	MR. CONSTANTINO: There were four
15	deficiencies in the original staff report and then
16	we on the one on the movable equipment cost,
17	that was removed from the original report because
18	it shouldn't have been movable equipment.
19	CHAIRMAN MURPHY: Okay.
20	MR. CONSTANTINO: It's permanent,
21	stationary. Sorry.
22	CHAIRMAN MURPHY: So does that bring us to
23	three?
24	MR. CONSTANTINO: Three. That's correct,

1	yes.
2	CHAIRMAN MURPHY: All right. Because
3	I heard over here I heard three, I heard two,
4	I heard one. I just want to make sure we're all
5	in agreement.
6	So you addressed three finally.
7	MR. WEBER: I addressed two and Patty
8	addressed one, yeah.
9	CHAIRMAN MURPHY: Okay. So three and
10	three perfect. Thank you.
11	Are there any other questions, comments
12	MR. CONSTANTINO: I would like to make a
13	clarification.
14	CHAIRMAN MURPHY: Absolutely.
15	MR. CONSTANTINO: Blessing we did not
16	approve Blessing hospital for another ASTC in
17	Quincy.
18	We haven't done that. The Board has not
19	done that. I think I I think there was a
20	mention in the testimony here that there was
21	another ASTC.
22	CHAIRMAN MURPHY: Right. But we haven't
23	seen any application?
24	MR. CONSTANTINO: No. No.

1	CHAIRMAN MURPHY: Thank you.
2	MEMBER HAMOS: Can you explain that?
3	MS. BROCKMILLER: Sure.
4	MEMBER HAMOS: Can they explain that?
5	I was confused about your reference to another
6	ASTC, as well.
7	MS. KLEIN: I think what our consultant,
8	Mr. Ralph Weber, was saying is he couldn't figure
9	out why the numbers were changing.
10	And the only motive we can, you know,
11	ascribe to it is that they were maybe trying to
12	justify a bigger volume so that they could come in
13	with an ASTC application.
14	When we brought our application forward,
15	the numbers dropped repeatedly.
16	CHAIRMAN MURPHY: Are there any other
17	Mr. Gelder.
18	MEMBER GELDER: So as you were presenting
19	the demand
20	MS. AVERY: Mr. Gelder, bring the mic
21	closer.
22	MEMBER GELDER: As you were describing the
23	demand for services and the increased demand that
24	you anticipate shortly, that would bring that

1	would leave Blessing, I guess, with I'm trying
2	to think of the lessons you were trying to teach
3	us with that but partly it was that Blessing
4	would still have an adequate business with its
5	ASTC.
6	MR. WEBER: Yes.
7	MEMBER GELDER: Is that right? Is that
8	what you were saying?
9	MR. WEBER: That's correct, that
10	MEMBER GELDER: So I don't need to
11	I just wanted to make sure I was on the same page.
12	MR. WEBER: Yes.
13	MEMBER GELDER: And my question is and
14	you can address whatever you want in response to
15	it is about pricing.
16	So the pricing now and that's a big
17	concern to me. I know it's not an issue per se,
18	I think, with the Health Facilities and Services
19	Review Board, but health care costs so much in
20	America because we have very high price we have
21	very high prices.
22	You're addressing one of the challenges
23	you're addressing one of the issues that
24	contribute to the high prices, which is, in some

```
communities -- many -- the lack of competition.
1
2
    And so you're trying to create competition that
3
    would then help -- as you've already said --
4
    already pushed Blessing's costs -- prices down
5
    that they were anticipating charging, which
6
     I guess is good.
7
            But as the demand increases, what's the --
8
    what's the decision-making process within the
    medical group to not increase prices to match what
9
10
    your competitor is able to charge?
            MS. KLEIN: I think the real thing that
11
12
    we're saying here is that they did move their
    pricing down -- or they said they will. They've
13
    put in for -- to this date I don't know that it's
14
15
    been achieved -- to ambulatory surgery center
16
    rates in the existing ASTC.
17
            If you don't have sufficient capacity,
18
     then where do the other cases go? And their own
19
    numbers projected a growth rate that's not
20
    dissimilar to what Ralph projected for you.
2.1
            So they're recruiting doctors; we're
22
    recruiting doctors. Where do those -- and there's
    outmigration that's quite significant, in large
23
2.4
    part because of high costs.
```

1	So where did these patients go? They go
2	to the hospital. In the hospital setting you're
3	not reducing your cost you know, your prices
4	to ambulatory rates. You're charging hospital
5	outpatient department rates. Those rates are
6	higher, 30 to 50 percent, than in the ambulatory
7	surgery center.
8	And then we don't know what we don't
9	know is how much their already high rates play
10	into that. I'm not an expert on hospital, you
11	know, rate structure. But that's the concern, is
12	you put it in the world of extended care.
13	MEMBER GELDER: What about the Quincy
14	how does Quincy make its pricing decisions?
15	MS. KLEIN: It would have to be on a
16	freestanding ambulatory surgery center rate.
17	DR. PETTY: Part of that is the
18	reputation. So we've got all these businesses and
19	community leaders in town that are on board with
20	us having a low-cost center. We'd obviously lose
21	that if we became a high-cost center.
22	But just as importantly, we're part of a
23	next-gen ACO, one of only about a dozen in the
24	country. We're at risk. We need to have our

```
1
    patients at low cost and right now we don't.
2
            So that's our incentive, as well, is to
    help keep our patients' cost low because we're at
3
4
    risk if they're not.
5
            MEMBER GELDER: How many providers -- how
    many doctors are in your group?
6
7
            DR. PETTY: 115.
8
            MEMBER GELDER: Okay. Thank you.
9
            CHAIRMAN MURPHY: Do we have any other
10
    Board comments or questions?
11
            MEMBER MC GLASSON: Yeah. I feel
12
    compelled to make a statement.
            I feel compelled to make somewhat of a
13
    statement.
14
15
            Dr. Petty -- have I got that correct?
16
            DR. PETTY: Yes.
17
            MEMBER MC GLASSON: He made mention of the
18
     fact that -- not to put words in your mouth --
19
     you, frankly, doubted the sincerity of Blessing in
20
     some of their statements of making price
2.1
     improvements. And I, frankly, came away with that
22
     impression from the public participation.
23
            I don't think there has been any reason
24
    that they couldn't have begun to charge
```

```
1
     freestanding ASTC rates long before now. And I,
2
     frankly, am left with a doubt that, if this
3
    petition is denied, many of the statements and
4
    price improvements made today will actually
5
    happen.
6
            CHAIRMAN MURPHY: Thank you.
7
            All right. George, will you please call
8
    the roll.
9
            MR. ROATE: Thank you, Madam Chair.
10
            Motion made by McNeil; seconded by
11
    McGlasson.
12
            Senator Demuzio.
            MEMBER DEMUZIO: Well, it's been a long
13
14
    day, and we have now come to our final vote,
15
     I believe.
16
            It's been two sessions of hearing both QMC
17
    and Blessing Hospital, and it's very, very
    difficult to look out in the crowd and see that,
18
19
    you know, everyone has their own agenda and wants
20
    to basically work together -- I hope.
2.1
            When we left last time, we asked that you
22
    work together, collaborate. Unfortunately,
     I didn't hear that all across the board today.
23
2.4
     I've heard it some but not completely.
```

1	And so, therefore, I'm going to be voting
2	no on the QMC.
3	MS. AVERY: QMG.
4	MR. ROATE: Thank you.
5	Mr. Gelder.
6	MEMBER GELDER: I vote yes based on both
7	the analysis and the testimony earlier today as
8	well as the from the Applicants.
9	This is a complicated area, but I feel
10	that the overall the benefits of the people
11	of Illinois weigh in on the side of granting this.
12	MR. ROATE: Thank you.
13	Ms. Hamos.
14	MEMBER HAMOS: Oh, man. I didn't think
15	that at eight o'clock I could listen so closely,
16	but I have all day, 40 witnesses, I think, on
17	behalf of Blessing.
18	So I am persuaded by those numbers, that
19	there is a continuing demand for service in that
20	part of Illinois, and I am worried that if the one
21	ASTC doesn't have capacity, that it's going to be
22	the hospital beds that are filled for surgery, and
23	that is not a good result.
24	I think that there has been a lot of talk

1	about collaboration, and, quite honestly,
2	I came before we heard from all of you,
3	I thought that you were the bad guys because you
4	refused to collaborate, but I'm now convinced that
5	actually goes both ways.
6	And it's unfortunate that there's so much
7	vitriol in one small community, and, hopefully,
8	you'll deal with it and you'll work together when
9	you have two ASTCs.
10	So I'm voting yes.
11	MR. ROATE: Thank you.
12	Ms. Hemme.
13	MEMBER HEMME: I'm voting yes.
14	My biggest concern coming in was your
15	financial viability, and I think you successfully
16	answered exactly how you're going to meet your
17	costs, which is important for moving forward.
18	MR. ROATE: Thank you.
19	Mr. McGlasson.
20	MEMBER MC GLASSON: Yes.
21	I'd like to extend a little bit what
22	Mr. Gelder just said.
23	We're here to grant or deny a certificate
24	of need, and I do think that there's a need

1	greater than maybe all the rest is to change				
2	health care and the cost of health care in the				
3	United States.				
4	So I think the people of Quincy and the				
5	state of Illinois and the United States in general				
6	are the enemy is the status quo, and we need to				
7	change the status quo. And if we don't, woe is us.				
8	MR. ROATE: Thank you.				
9	Dr. McNeil.				
10	MEMBER MC NEIL: Based on the testimony				
11	and the report, I vote no.				
12	MR. ROATE: I'm sorry?				
13	MEMBER MC NEIL: No.				
14	MR. ROATE: Thank you.				
15	MS. MITCHELL: Can we go back to				
16	Mr. McGlasson?				
17	Can we get a yes or no?				
18	MEMBER MC GLASSON: I'm sorry.				
19	Yes.				
20	I apologize.				
21	MEMBER GELDER: We didn't hear that word.				
22	MR. ROATE: Madam Chair.				
23	CHAIRMAN MURPHY: Thank you.				
24	I voted yes last time, and I'm going to				

1	vote yes again tonight.				
2	We're concerned with the application.				
3	We're not concerned we can be concerned with				
4	the collaboration and everything else we've heard.				
5	It's unfortunate that the situation is what it is,				
6	but our job as the Board is to look at the				
7	application you've presented, the findings that				
8	our staff has presented to us, and then your				
9	explanations of those.				
10	And I'm more than satisfied that we should				
11	approve this application so I vote yes.				
12	MR. ROATE: Thank you.				
13	That's 5 votes in the affirmative, 2 votes				
14	in the negative.				
15	CHAIRMAN MURPHY: The motion passes.				
16	Your application is approved.				
17	DR. PETTY: Thanks.				
18	CHAIRMAN MURPHY: Congratulations.				
19					
20					
21					
22					
23					
24					

1	CHAIRMAN MURPHY: All righty. We're
2	almost done.
3	Okay. There's no rules development.
4	There is no unfinished business.
5	Under other business we have a financial
6	report and a legislative update.
7	MS. AVERY: Okay. As far as the financial
8	report is concerned, it is in your packet. If you
9	have any questions, feel free to give me a call or
10	email and we will review it.
11	Thank you.
12	CHAIRMAN MURPHY: Thank you.
13	MS. MITCHELL: Legislative update, Ann.
14	CHAIRMAN MURPHY: Legislative update.
15	MS. GUILD: You have a one-pager. I think
16	it
17	MS. MITCHELL: Use your microphone.
18	MS. GUILD: You have a one-pager. I think
19	it's self-explanatory. You don't want to hear
20	from me tonight.
21	And if you do have questions, pick up the
22	phone, give me a call, and I'm happy to talk to
23	you about it.
24	CHAIRMAN MURPHY: Thank you. We're always

1	happy to hear from you, Ann, but thank you.
2	MEMBER GELDER: Just a quick question
3	here.
4	What would be the process I found that
5	issue on the Medicaid utilization that we talked
6	about during the we got earlier today
7	MS. AVERY: We'll look back at
8	the minutes.
9	MEMBER GELDER: just to make sure our
10	questions are that we're asking for the
11	information
12	THE COURT REPORTER: I'm sorry. I can't
13	hear you.
14	MS. MITCHELL: That we're asking for the
15	questions that we the information that we
16	really want.
17	MEMBER GELDER: Yeah. I'm just asking for
18	some clarification from the staff about what
19	questions we ask the applicants about their in
20	this case the Medicaid utilization.
21	You said they were reporting a different
22	number and we saw in our documents a 20 percent
23	number, and I think that just needs to be some
24	the process might need to be clarified the

```
1
    question might need to be --
2
            CHAIRMAN MURPHY: No --
3
            MS. AVERY: No, it's not about this
4
    application.
                   I'm sorry.
5
            CHAIRMAN MURPHY: It was about a previous
6
    application with the ophthalmology center?
7
            MEMBER GELDER: Right.
8
            CHAIRMAN MURPHY: So we'll --
            MS. AVERY: We'll look back.
9
10
            MR. CONSTANTINO: Mr. Gelder, that's
11
    one --
12
            MS. AVERY: Mike, use your mic.
           MR. CONSTANTINO: I'm sorry.
13
            That 20 percent figure that was in the
14
15
    application, I don't know where that came from.
16
            The only thing I have to provide you was
17
     five years of historical data for all ASTCs in the
     state of Illinois. And that's what I was trying
18
19
    to tell you, that's what it provides, 2 percent.
20
            MEMBER GELDER: Okay. I have my -- we can
    talk about this off-line. We don't --
2.1
22
            CHAIRMAN MURPHY: Can I get -- I'm sorry.
23
    Go ahead, Mike.
2.4
           MR. CONSTANTINO: What has happened is the
```

```
1
    ASTCs come before the Board to say they're going
2
    to provide Medicaid, and then, after they're up
3
    and running, that doesn't turn out to be the case.
4
            MEMBER GELDER:
                            Okay.
5
            CHAIRMAN MURPHY: Can I have a motion to
6
    adjourn?
7
            MEMBER HEMME: So moved.
            MEMBER MC NEIL: So moved -- second,
8
9
     third.
            MEMBER DEMUZIO: Second.
10
            CHAIRMAN MURPHY: All those in favor?
11
12
            (No response.)
            CHAIRMAN MURPHY: The meeting is
13
     adjourned.
14
15
            Thank you. Our next meeting is June 4th.
            (Off the record at 8:04 p.m.)
16
17
18
19
20
2.1
22
23
24
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1 CERTIFICATE OF SHORTHAND REPORTER 2 3 I, Melanie L. Humphrey-Sonntag, Certified 4 Shorthand Reporter No. 084-004299, CSR, RDR, CRR, 5 CRC, FAPR, and a Notary Public in and for the 6 County of Kane, State of Illinois, the officer 7 before whom the foregoing proceedings were taken, 8 do certify that the foregoing transcript is a true 9 and correct record of the proceedings, that said 10 proceedings were taken by me and thereafter 11 reduced to typewriting under my supervision, and 12 that I am neither counsel for, related to, nor 13 employed by any of the parties to this case and have no interest, financial or otherwise, in its 14 15 outcome. 16 17 IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 22nd day of 18 19 May, 2019. 20 My commission expires July 3, 2021. 21 MAH lumphrey Sonday 22 MELANIE L. HUMPHREY-SONNTAG 23 2.4 NOTARY PUBLIC IN AND FOR ILLINOIS

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