ORIGINAL

RECEIVED

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR PERMIT NOV 0 6 2009

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATIONALTH FACILITIES & SERVICES REVIEW BOARD

This Section must be completed for all projects.

Facility/Project	dentification			
Facility Name:	MetroSouth Medical Center			
Street Address:	12935 South Gregory Street			
	Blue Island, IL 60406			
County:	Cook Health Service Area VII Health Planning Area: A-04			
Applicant Identi	fication			
[Provide for each	co-applicant [refer to Part 1130.220].			
Exact Legal Name:	MSMC Investors, LLC			
Address:	500 Mamaronek Avenue Harrison, NY 10528			
Name of Registere	· · · · · · · · · · · · · · · · · ·			
Name of Chief Exe				
CEO Address:	500 Mamaronek Avenue Harrison, NY 10528			
Telephone Number	212/662-5333			
APPEND DOCUMENTA APPLICATION FORM.	ATION AS <u>ATTACHMENT-1</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE			
AFFLICATION FORM.				
Type of Owners	hin			
Type of Officers	ii p			
Non-profit (Corporation Partnership			
For-profit C				
-	bility Company			
	Simple ty Company			
 Corporation 	ns and limited liability companies must provide an Illinois certificate of good standing.			
	os must provide the name of the state in which organized and the name and address of			
	er specifying whether each is a general or limited partner.			
·				
D-lm-m- Courte st				
Primary Contact	all correspondence or inquiries during the review period]			
Name:	Anne M. Murphy			
Title:	Partner			
Company Name:	Holland + Knight			
Address: 131 S. Dearborn Street 30 th Floor Chicago, IL 60603				
Telephone Number				
E-mail Address:	anne.Murphy@hklaw.com			
Fax Number:	312/578-6666			
Additional Conta				
	authorized to discuss the application for permit]			
Name:	Jacob M. Axel			
Title:	President			
Company Name:	Axel & Associates, Inc.			
Address:	675 North Court Suite 210 Palatine, IL 60067			
Telephone Number:				
E-mail Address:	jacobmaxel@msn.com			
Care Nicosham	947/776 7004			

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD **APPLICATION FOR PERMIT**

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.

This decident made so dompteted for an project.					
Facility/Project Identification					
Facility Name: MetroSouth Medical Center					
Street Address: 12935 South Gregory Street					
City and Zip Code: Blue Island, IL 60406					
County: Cook Health Service Area VII Health Planning Area: A-04					
Applicant Identification					
[Provide for each co-applicant [refer to Part 1130.220].					
French Land Name: Harrison Hamital Holdings 11.0					
Exact Legal Name: Harrison Hospital Holdings, LLC Address: 500 Mamaronek Avenue Harrison, NY 10528					
Name of Registered Agent: Name of Chief Executive Officer: Lawrence Krule, Managing Partner					
CEO Address: 500 Mamaronek Avenue Harrison, NY 10528					
APPEND DOCUMENTATION AS <u>ATTACHMENT-1</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE					
APPLICATION FORM.					
Type of Ownership					
□ Non-profit Corporation □ Partnership					
For-profit Corporation Governmental					
X Limited Liability Company					
 Corporations and limited liability companies must provide an Illinois certificate of good standing. 					
 Partnerships must provide the name of the state in which organized and the name and address of 					
each partner specifying whether each is a general or limited partner.					
Primary Contact [Person to receive all correspondence or inquiries during the review period]					
Name: Anne M. Murphy					
Company Name: Holland + Knight Address: 131 S. Dearborn Street 30 th Floor Chicago, IL 60603					
Telephone Number: 312/578-6544					
E-mail Address: anne.Murphy@hklaw.com					
Fax Number: 312/578-6666					
Additional Contact					
[Person who is also authorized to discuss the application for permit]					
Title: President Company Name: Axel & Associates, Inc.					
Address: 675 North Court Suite 210 Palatine, IL 60067 Telephone Number: 847/776-7101					
E-mail Address: jacobmaxel@msn.com					
Fax Number: 847/776-7004					

Post Permit Contact

[Person to receive all correspondence subsequent to permit issuance]

Name:	Enrique Beckmann, MD
Title:	CEO
Company Name:	MetroSouth Medical Center
Address:	12935 South Gregory Street Blue Island, IL 60406
Telephone Number:	708/597-2000
E-mail Address:	Enrique Beckmann@MetroSouthMedicalCenter.com
Fax Number:	

Site Ownership

(Provide this information for each applicable site)

[1 TO VIGO (TITO INTO INTO INTO INTO INTO INTO INTO					
Exact Legal Name of Site Owner: Harrison Hospital Realty, LLC					
Address of Site Owner:	500 Mamaronek Avenue Harrison, NY 10528				
Street Address or Legal Desc	cription of Site: 12935 South Gregory Street Blue Island, IL 60406				

APPEND DOCUMENTATION AS <u>ATTACHMENT-2</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Operating Identity/Licensee

_		formation fo			11.4		_ f lla. a	1
3000	INO THIS INT	OT POLICEPTO	r dann ar	aniicania t	2011171	and incert	atter this	nane i
-1170		CHIRAUCH IC	ICALICI	JUILLADIE I	CICIIILY.			Dago.

each partner specifying whether each is a general or limited partner.

Exact	Legal Name: MSMC Investors, LL	C		
Addre	ess: 500 Mamaronek Ave	nue Harrison	, NY 10528	
X	Non-profit Corporation For-profit Corporation Limited Liability Company		Partnership Governmental Sole Proprietorship	Other
0	Corporations and limited liability of Partnerships must provide the na			

Organizational Relationships

Provide (for each co-applicant) an organizational chart containing the name and relationship of any person who is related (as defined in Part 1130.140). If the related person is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

APPEND DOCUMENTATION AS <u>ATTACHMENT-3</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Flood Plain Requirements

[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2005-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.fEMA.gov or www.illinoisfloodmaps.org. This map must be in a readable format. In addition please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2005-5 (http://www.idph.state.il.us/about/hfpb.htm).

APPEND DOCUMENTATION AS <u>ATTACHMENT 4</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Historic Resources Preservation Act Requirements [Refer to application instructions.] Provide documentation regarding compliance with the requirements of the Historic Resources Preservation APPEND DOCUMENTATION AS ATTACHMENT-5, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE -APPLICATION FORM. **DESCRIPTION OF PROJECT Project Classification** 1. [Check those applicable - refer to Part 1110.40 and Part 1120.20(b)] Part 1120 Applicability or Classification: [Check one only.] Part 1110 Classification: X Part 1120 Not Applicable Substantive X Category A Project X Non-substantive ☐ Category B Project ☐ DHS or DVA Project

2. Project Outline

In the chart below, indicate the proposed action(s) for each clinical service area involved by writing the number of beds,

stations or key rooms involved:

Clinical Service Areas Sample Samp	stations of key rooms involved.		,			**
Acute/Chronic Mental Illness Neonatal Intensive Care Open Heart Surgery Cardiac Catheterization In-Center Hemodialysis Non-Hospital Based Ambulatory Surgery General Long Term Care Specialized Long Term Care Specialized Long Term Care Selected Organ Transplantation Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Physical Therapy Physical Therapy Major Medical Equipment	Clinical Service Areas	Establish	Expand	Modernize	Discontinue	No. of Beds, Stations or Key Rooms
Acute/Chronic Mental Illness Neonatal Intensive Care Open Heart Surgery Cardiac Catheterization In-Center Hemodialysis Non-Hospital Based Ambulatory Surgery General Long Term Care Specialized Long Term Care Specialized Long Transplantation Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Major Medical Equipment	Medical/Surgical, Obstetric, Pediatric and Intensive Care				6	6
Open Heart Surgery Cardiac Catheterization In-Center Hemodialysis Non-Hospital Based Ambulatory Surgery General Long Term Care Specialized Long Term Care Selected Organ Transplantation Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Cardiac Catheterization In-Center Hemodialysis Non-Hospital Based Ambulatory Surgery General Long Term Care Specialized Long Term Care Specialized Long Term Care Selected Organ Transplantation Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment	Neonatal Intensive Care					
In-Center Hemodialysis Non-Hospital Based Ambulatory Surgery General Long Term Care Specialized Long Term Care Selected Organ Transplantation Kidney Transplantation Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Major Medical Equipment						
Non-Hospital Based Ambulatory Surgery General Long Term Care Specialized Long Term Care Selected Organ Transplantation Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
General Long Term Care Specialized Long Term Care Selected Organ Transplantation Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Specialized Long Term Care Selected Organ Transplantation Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Major Medical Equipment						
Selected Organ Transplantation Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment					,	
Kidney Transplantation Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Subacute Care Hospital Model Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Post Surgical Recovery Care Center Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Children's Community-Based Health Care Center Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Community-Based Residential Rehabilitation Center Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Long Term Acute Care Hospital Bed Projects Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Clinical Service Areas Other Than Categories of Service: Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Surgery Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment		_				
Ambulatory Care Services (organized as a service) Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment		- 				
Diagnostic & Interventional Radiology/Imaging Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment		<u> </u>				
Therapeutic Radiology Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment						
Laboratory Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment		<u> </u>				
Pharmacy Occupational Therapy Physical Therapy Major Medical Equipment	Therapeutic Radiology					
Occupational Therapy Physical Therapy Major Medical Equipment	Laboratory					
Physical Therapy Major Medical Equipment	Pharmacy					
Major Medical Equipment	Occupational Therapy					
Major Medical Equipment	Physical Therapy					
1 recogniting Emergency Content medical certified						
Master Design and Related Projects						
Mergers, Consolidations and Acquisitions						

APPEND DOCUMENTATION AS <u>ATTACHMENT-6</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

3. Narrative Description

Provide in the space below, a brief narrative description of the project. Explain WHAT is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

The co-applicants propose to "discontinue" MetroSouth Medical Center's pediatric beds "category of service", which was reduced in scope by State Board action from 33 to 6 beds in April 22, 2009.

Low utilization of the pediatrics service pre-dates the hospital's July 2, 2008 change of ownership, with the average daily census dropping from 2.9 patients in 2006 to 1.9 in 2008. Essentially, the community has chosen to discontinue using the hospital's pediatric service, and, as a result, it is no longer practical that the hospital continue to offer this service. In addition, the applicants believe that because other nearby hospitals provide pediatric services, because formal referral agreements have been executed with two of those hospitals, and because the volume of pediatrics patients at MetroSouth is insufficient to assure that clinical staff is able to maintain optimal skill levels, the community is well-served by the proposed "discontinuation", and access to pediatric services will be maintained.

When the State Board approved the hospital's change of ownership in July, 2008 (the actual change of ownership occurred on July 30, 2008), the Board emphasized the importance of retaining the hospital's obstetrics, NICU and Emergency Department services, and as the co-applicants have noted in their *Annual Report* following the change of ownership, the provision of these three important services has not only been maintained, but enhanced. Over the 8-month period ending August 31, 2009 obstetrics admissions have increased by 9%, NICU admissions have increased by 130% and ED visits have increased by 5% over the same 8-months of 2008.

In addition, MetroSouth has continued to provide "safety net services" through all of its clinical programs. Since the change of ownership, the charity care policies of the previous owners have been retained; and during the timeframes identified above, Medicaid admissions have increased by 12% and on a cost basis, \$4M in charity care has been provided.

This is a "non-substantive" project, because it addresses the discontinuation of a "category of service", exclusively.

Project Costs and Sources of Funds

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-clinical components that are not related to the provision of health care, complete the second column of the table below. See 20 ILCS 3960 for definition of non-clinical. Note, the use and sources of funds must equal.

Project Costs and Sources of Funds				
USE OF FUNDS	CLINICAL	NON-CLINICAL	TOTAL	
Preplanning Costs				
Site Survey and Soil Investigation				
Site Preparation	·			
Off Site Work	·			
New Construction Contracts				
Modernization Contracts				
Contingencies				
Architectural/Engineering Fees				
Consulting and Other Fees				
Movable or Other Equipment (not in construction contracts)				
Bond Issuance Expense (project related)				
Net Interest Expense During Construction (project related)				
Fair Market Value of Leased Space or Equipment				
Other Costs To Be Capitalized				
Acquisition of Building or Other Property (excluding land)				
TOTAL USES OF FUNDS	\$0	\$0	\$0	
SOURCE OF FUNDS	CLINICAL	NON-CLINICAL	TOTAL	
Cash and Securities				
Piedges				
Gifts and Bequests				
Bond Issues (project related)			-	
Mortgages				
Leases (fair market value)				
Governmental Appropriations				
Grants				
Other Funds and Sources				
TOTAL SOURCES OF FUNDS	\$0	\$0	\$0	

NOTE: ITEMIZATION OF EACH LINE ITEM MUST BE PROVIDED AT ATTACHMENT-7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. Related Project Costs Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years: X No. Land acquisition is related to project Yes Purchase Price: Fair Market Value: \$ The project involves the establishment of a new facility or a new category of service ☐ Yes X No If yes, provide the dollar amount of all non-capitalized operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100. Estimated start-up costs and operating deficit cost is \$ Project Status and Completion Schedules Indicate the stage of the project's architectural drawings: X None or not applicable Preliminary ☐ Schematics Final Working Anticipated project completion date (refer to Part 1130.140): within 30 days of State Board approval Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140): Purchase orders, leases or contracts pertaining to the project have been executed. Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON contingencies. Project obligation will occur after permit issuance. NOT APPLICABLE State Agency Submittals Are the following submittals up to date as applicable: X Cancer Registry X APORS

X All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted

X All reports regarding outstanding permits

Cost Space Requirements

NOT APPLICABLE

Provide in the following format, the department/area GSF and cost. The sum of the department costs <u>MUST</u> equal the total estimated project costs. Indicate if any space is being reallocated for a different purpose. Include outside wall measurements plus the department's or area's portion of the surrounding circulation space. **Explain the use of any vacated space.**

		Gross Square Feet		Amount of Proposed Total Gross Square Feet That Is:			
Dept. / Area	Cost	Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
CLINICAL							
Medical Surgical							
Intensive Care							
Diagnostic Radiology				-			
MRI							
Total Clinical							
NON CLINICAL							
Administrative							
Parking							
Gift Shop				.=			
Total Non-clinical							
TOTAL							<u> </u>

APPEND DOCUMENTATION AS <u>ATTACHMENT-8</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Facility Bed Capacity and Utilization

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert following this page. Provide the existing bed capacity and utilization data for the latest **Calendar Year for which the data are available**. Any bed capacity discrepancy from the Inventory will result in the application being deemed **incomplete**.

REPORTING PERIOD DATES	: From: Janu	uarv 1	to: December	31. 2008	
Category of Service	Authorized Beds	Admissions	Patient Days	Bed Changes	Proposed Beds
Medical/Surgical	319	9,333	45,550	None	319
Obstetrics	30	1,532	3,903	None	30
Pediatrics	6	181	680	- 6	0
Intensive Care	28	1,211	6,195	None	28
Comprehensive Physical Rehabilitation					
Acute/Chronic Mental Illness				<u> </u>	
Neonatal Intensive Care					
General Long Term Care					
Specialized Long Term Care					
Long Term Acute Care					
Other ((identify)	000	10.657	45.000		277
TOTALS:	383	12,257	15,328	-6	377

CERTIFICATION

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o in the case of a limited liability company, any two of its managers or members (or the sole manger or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and

o in the case of a sole proprietor, the inc	dividual that is the proprietor.
undersigned certifies that he or she has the behalf of the applicant entity. The undersig herein, and appended hereto, are complete	ehalf ofMSMC INVESTORS, LLC* rocedures of the Illinois Health Facilitles Planning Act. The a authority to execute and file this application for permit on gned further certifies that the data and information provided and correct to the best of his or her knowledge and belief. mit application fee required for this application is sent
<u> </u>	
SIGNATURE David Rcis	SIGNATURE / /
PRINTED NAME	PRINTED NAME
PRINTED TITLE	PRINTED TITLE
Notarization: Subscribed and swom to before me this 300 day of	Notarization: Subscribed and sworn to before me this 2nd day of November 2009 Signature of Notary Seal TERESA BERNARD! Notary Public, State of New York No. 01BE6187450 Qualified in Westchester County Commission Expires May 19, 2012
*Insert EXACT legal name of the applicant	

CERTIFICATION

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o in the case of a limited liability company, any two of its managers or members (or the sole manger or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

in accordance with the requirements and prundersigned certifies that he or she has the behalf of the applicant entity. The undersigner herein, and appended hereto, are complete to the complete of the comple	chalf ofHARRISON HOSPITAL HOLDINGS, LLC* cocedures of the lilinois Health Facilities Planning Act. The authority to execute and file this application for permit on ned further certifies that the data and information provided and correct to the best of his or her knowledge and belief. hit application fee required for this application is sent
0-1-	_ Jh-
SIGNATURE DANIE REIS	Lawrence Koole
PRINTED NAME	PRINTED NAME
PRINTED TITLE	PRINTED TITLE
Notarization: Subscribed and sworn to before me this 374 day of NOUM LUC 2009	Notarization: Subscribed and swom to before me
this 3rd day of Movember 2009 Signature of Notary	this and day of November 200 9 Signature of Notary
Seal	Seal TERESA BERNARDI Notary Public, State of New York No. 01BE6187450
TERESA BERNARDI Notary Public, State of New York No. 01BE6187450	Qualified in Westchester County Commission Expires May 19, 2012

*Insert EXACT legal name of the applicant

Qualified in Westchester County Commission Expires May 19, 2012

SECTION II. DISCONTINUATION

This Section is applicable to any project that involves discontinuation of a health care facility or a category of service. **NOTE:** If the project is solely for discontinuation and if there is no project cost, the remaining Sections of the application are not applicable.

Criterion 1110.130 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

- 1. Identify the categories of service and the number of beds, if any that are to be discontinued.
- 2. Identify all of the other clinical services that are to be discontinued.
- 3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
- 4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
- 5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.
- 6. For applications involving the discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 60 days following the date of discontinuation.

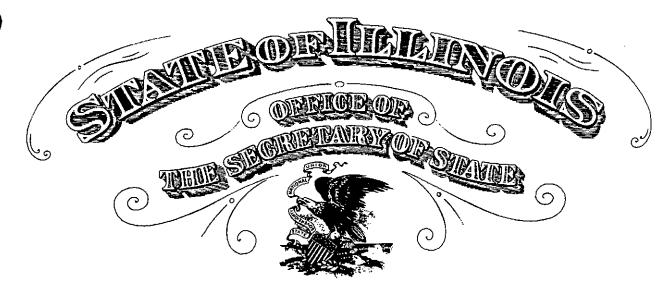
REASONS FOR DISCONTINUATION

The applicant shall state the reasons for discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

IMPACT ON ACCESS

- 1. Document that the discontinuation of each service or of the entire facility will not have an adverse effect upon access to care for residents of the facility's market area.
- 2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.
- 3. Provide copies of impact statements received from other resources or health care facilities located within 45 minutes travel time, that indicate the extent to which the applicant's workload will be absorbed without conditions, limitations or discrimination.

APPEND DOCUMENTATION AS <u>ATTACHMENT-9</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

MSMC INVESTORS, LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON MAY 27, 2008, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



Authentication #: 0927302616

Authenticate at: http://www.cyberdriveillinois.com

In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 30TH

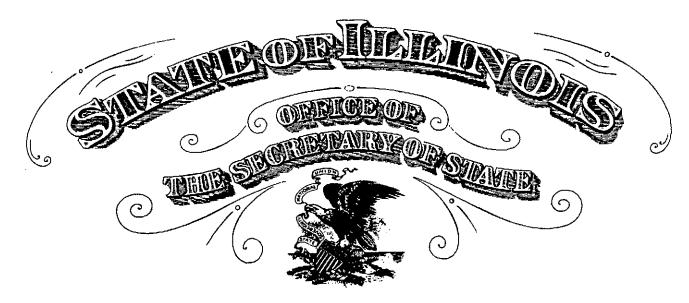
day of SEPTEMBER

A.D.

2009

SECRETARY OF STATE

ATTACHMENT 1



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

HARRISON HOSPITAL HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON MAY 27, 2008, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



Authenticate at: http://www.cyberdriveillinois.com

In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 23TH

day of

OCTOBER

2009

Authentication #: 0929601762

SECRETARY OF STATE

ATTACHMENT 1

SITE CONTROL

The attached Certificate of Liability Insurance held by Harrison Hospital Holdings, LLC (which was named as a co-applicant in the change of ownership Permit issued by the State Board on July 2, 2008) is provided as evidence of site control.

MSMC

ACORD. CERTIFICATE OF LIABILITY INSURANCE							0	ATE (MM/DD/YYYY) 7/31/2009				
Ŋ,	PRODUCER Kinloch Partners, Inc., NJ ulte 310						THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.					
1	300 Executive Dr. West Orange, NJ 07052					INSURERS AFFORDING COVERAGE				NAIC#		
IN5	ŲRED		····			INSURER A: See Description						
			Harrison Hospital Holdin			INSURER B: Zurich American Insurance Compa				16535		
			c/o Metro South Medica	l Center		INSURER C: Nat'l Union Fire Ins. Co. of Pi				19445		
			12935 South Gregory			INSURER D: Zurich American Insurance				16535		
			Blue Island, IL 60406	. <u> </u>		INSURER E:						
CO	VER	AGES								·		
^	THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.											
INSF	ADD'I	1	TYPE OF INSURANCE	POLICY NUMBER	PO PA	LICY EFFECTIVE ATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	5			
1	1000		ERAL LIABILITY					EACH OCCURRENCE	3			
		\Box	COMMERCIAL GENERAL LIABILITY		i			DAMAGE TO RENTED PREMISES (Ea population)	5			
		口	CLAIMS MADE OCCUR					MED EXP (Any one person)	\$			
ŀ		\Box						PERSONAL & ADV INJURY	\$			
				1				GENERAL AGGREGATE	\$			
		GEN'	L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$			
		Ť	POLICY PRO- LOC						L			
D		AUTO	YTLIBALL LIABONO	BAP379301801	07	/30/09	07/30/10	COMBINED SINGLE LIMIT (Es accident)	\$1	,000,000		
			ALL OWNED AUTOS SCHEDULED AUTOS					BODILY INJURY (Per person)	\$			
		X	HIRED AUTOS					BOOILY INJURY (Per accident)	8			
		X	Comprehensive Collision	1,000 Deductible				PROPERTY DAMAGE (Per accident)	\$			
1—	 		AGE LIABILITY					AUTO ONLY - EA ACCIDENT	\$			
	1	·	ANY AUTO					OTHER THAN EA ACC	s			
}			AITI AOTO		1			AUTO ONLY: AGG	\$_			
A	_	EXCE	SSAUMBRELLA LIABILITY	UHL002836001	07	/30/09	07/30/10	EACH OCCURRENCE	\$S	ee		
~		OCCUR CLAIMS MADE						AGGREGATE	\$D	escription		
1			DCCCK		ļ				\$			
1	! .	$\vdash \neg$	DEDUCTIBLE						8			
		— П	RETENTION \$						8			
В	W/OD			WC09672167	07	/30/09	07/30/10	WC STATU OTH- TORY LIMITS ER				
"	EMPLOYERS' LIABILITY				•			E.L. EACH ACCIDENT	\$1 ,	000,000		
1	ANY I	PROPE CER/M	RIETOR/PARTNER/EXECUTIVE EMBER EXCLUDED?					E.L. DISEASE - EA EMPLOYEE	ş 1,	000,000		
ŀ	Hves	. descri	be under					E.L. DISEASE - POLICY LIMIT	\$1,	000,000		
c	SPECIAL PROVISIONS below			048429006	07	/30/09	07/30/10	See Description				
-	Officers / EPL						•					
ì	_		duciary									
DES	CRIPTION	ON OF	OPERATIONS / LOCATIONS / VEHIC	LES / EXCLUSIONS ADDED BY ENDORSE	MEN	IT / SPECIAL PROV	VISIONS					
			lamed Insureds									
MS	MC I	nves	tors, LLC									
MS	MC I	lome	ecare LLC									
MSMC Hospice LLC												
(See Attached Descriptions)												
CE	CERTIFICATE HOLDER				CANCELLATION 10 Days for Non-Payment							
	CENTIFICATE TIOEDEN					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION						
	Capital Source Bank ISAOA , ATIMA					DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN						
HSB Portfolio Manager					NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL							
•	4445 Willard Avenue 12th Floor					IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, IT'S AGENTS OR REPRESENTATIVES.						
\					- 1							
Chevy Chase, MD 20815					AUTHORIZED REPRESENTATIVE							
					fuican Confor							

ACORD 25 (2001/08) 1 of 4

#S283675/M283608

ACL

© ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or after the coverage afforded by the policies listed thereon.

DESCRIPTIONS (Continued from Page 1)

MSMC Realty LLC 'ransition Hospital Partners, LLC

Directors & Officers/Employment Practices/ Fiduciary \$10,000,000 Shared Limit

Crisis Management (D&O Only)- \$25,000 Investigative Cost (D&O Only)- \$150,000 Voluntary Compliance Loss (Fiduciary Only)- \$100,000 HIPAA Penalties (Fiduciary Only) - \$25,000

Retentions

Each Non-Indemnifiable - \$0.00

Each Indemnifiable Claim - \$50,000

Each EPLI Claim - \$100,000

Each Indemnifiable Fiduciary Claim - \$5,000

Crime

- Employee Theft \$2,000,000 / \$25,000 Deductible
- Forgery or Alteration \$2,000,000 / \$25,000 Deductible
- Inside the Premises (Theft of Money or Securities) \$2,000,000 / \$25,000 Deductible
- Inside the Premises (Robbery or Safe Burglary of Other Property) \$2,000,000 / \$25,000 Deductible
- Outside the Premises \$2,000,000 / \$25,000 Deductible
- Computer Fraud \$2,000,000 / \$25,000 Deductible
- Funds Transfer Fraud \$2,000,000 / \$25,000 Deductible
- Money Orders and Counterfeit Paper Currency \$2,000,000 / \$25,000 Deductible

iospital General Liability - Occurrence Hospital Professional Liability - Claims Made

SIR:

7 Mil Per Claim

SIR Aggregate: 20 Mil Per Policy

Insurers Affording Coverage - Insurer A

Excess Layers

1st Layer: Arch Specialty Insurance Company, NAIC# 21199

Policy No. UHL0028360-01, Term 7/30/09 to 7/30/10

2nd Layer: Allied World Assurance Company, NAIC# 19489

Policy No. C010035002, Term 7/30/09 to 7/30/10

3rd Layer: Steadfast Insurance Company, NAIC# 26387 Policy No. HPC967206701, Term 7/30/09 to 7/30/10

4th Layer: Lloyds of London, NAIC# 15792 Policy No. C090941, Term 7/30/09 to 7/30/10

5th Layer: Lexington Insurance Company, NAIC# 19437

Policy No. 6795623, Term 7/30/09 to 7/30/10

6th Layer: Swiss Re International SE, NAIC# 25364 Policy No. MH742671, Term 7/30/09 to 7/30/10

'th Layer: Admiral Insurance Company, NAIC# 24856 Policy No. CEHIL10116070802, Term 7/30/09 to 7/30/10

AMS 25.3 (2001/08)

3 of 4

#S283675/M283608

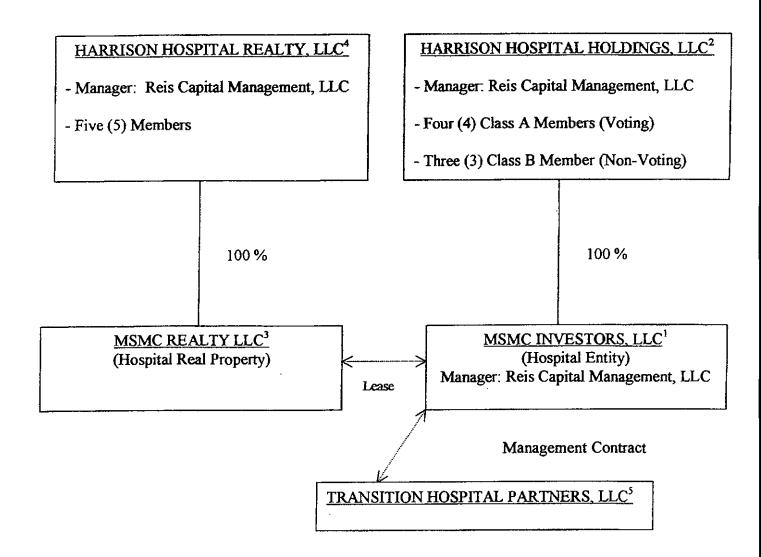
DESCRIPTIONS (Continued from Page 1)							
Capital Source Bank ISAOA,ATIMA is included as Additional Insureds, A.T.I.M.A.							
, , , , , , , , , , , , , , , , , , ,							
,							

AMS 25.3 (2001/08)

4 of 4

#S283675/M283608

ORGANIZATIONAL CHART



NOTES TO ORGANIZATIONAL CHART

- 1. MSMC Investors, LLC (MSMC Investors) will be the hospital operating entity and license holder. MSMC Investors is a manager-managed LLC. Reis Capital Management, LLC (RCM) is the Manager. In this role, RCM has broad powers and authority. With the exception of certain enumerated decisions, RCM has unilateral authority to operate MSMC Investors. MSMC Investors is 100% owned by Harrison Hospital Holdings, LLC (HHH, LLC), which is the sole Member. Based on the foregoing, HHH and RCM are coapplicants. There is no debt being assumed by MSMC Investors or any other related party in order to effectuate the change of ownership transaction.
- HIHI is a manager-managed LLC. Reis Capital Management, LLC (RCM) is the Manager. In this role, RCM has broad powers and authority. With the exception of certain decisions, RCM has unilateral authority to operate HHH. There are 4 Class A Members of HHH, none of which controls HHH. There are 3 non-voting Class B Members, none of which controls HHH. No Class A or Class B Member: (a) owns 50% or more of HHH, (b) holds 50% or more of the voting securities or other voting rights of HHH, (c) has the unilateral right to amend HHH's governance documents or appoint a governing body for HHH, (d) has the unilateral power to require or approve the use of funds or assets of HHH, or (e) has unilateral control over HHH governance or operational decision-making.
- MSMC Realty, LLC (MSMC Realty) will hold the hospital real property, and will lease this real property to MSMC Investors. MSMC Realty will not possess any control over MSMC Investors; it will have no involvement in hospital operations or the provision of care through the hospital or MSMC Investors, will hold no voting securities of MSMC Investors, and will exert no operational or governance control over MSMC Investors.
- 4. Harrison Hospital Realty, LLC owns 100% of MSMC Realty.
- 5. Transition Hospital Partners, LLC (Transition Hospital) will enter into a management contract with MSMC Investors. Transition Hospital Partners will not possess any control over MSMC Investors.



Illinois State Water Survey

Main Office • 2204 Griffith Drive • Champalgn, IL 61820-7495 • Tel (217) 333-2210 • Fax (217) 333-6540

Peoria Office • P.O. Box 697 • Peoria, IL 61652-0697 • Tel (309) 671-3196 • Fax (309) 671-3106



Special Flood Hazard Area Determination pursuant to Governor's Executive Order 5 (2006) (supersedes Governor's Executive Order 4 (1979))

_	1 1 2 d America America Pro	Accordates Inc					
Requester:	Jacob M. Axel, Axel &						
Address:	675 North Court, Suite						
City, state, 2ip:	Palatine, IL 60067			-			
Site description Site address;	of determination: St. Francis Hospital Blu 12921-12955 S. Wester	e Island campus: 12 n Ave., 2329 Union	831-12935 S. Greg St., 2310 York St.	ory St., 12850)-13001 S. Irv	ing Ave.,	
City, state, zip:	Blue Island, IL						
County:	Cook Secili-	W1/2 of NW1/4	Section: 31	T. 37 N	I. R. 14 E.	PM: 3rd	
Subject area:	Parcels within area bour	ided by S. Western	Ave. on the west, th	e METRA Ra	ilroad on the	east, New St.	
Subject area.	on the south, and Walnu	it St. (extended) on t	he north.				
		_					
The property d	escribed above IS NO	Γ located in a S	pecial Flood Haza	ird Area or a	shaded Zone	a X floodzone.	
	1 NT/A	 हो	oodway on propert	v: No			
Sources used: Fi	ed: N/A EMA Flood Insurance Rat	te Map (FIRM, attac	hed); tax parcel ma	p 37-14-31C	(2006); provid	ded parcel list.	
Community nam	e: City of Blue Island	ıı	Community numbe	1. 1/0004			
Panel/map numb			Effective Date		er 6, 2000		
Flood zone: X]	Base flood elevation	n: <u>N/A</u>	ft NGVD	1929	
 ;							
N/A a. The community does not currently participate in the National Flood Insurance Program (NFIP). NFIP flood insurance is not available; certain State and Federal assistance may not be available. N/A b. Panel not printed: no Special Flood Hazard Area on the panel (panel designated all Zone C or unshaded X). C. No map panels printed: no Special Flood Hazard Areas within the community (NSFHA). The primary structure on the property: N/A d. Is located in a Special Flood Hazard Area. Any activity on the property must meet State, Federal, and local floodplain development regulations. Federal law requires that a flood insurance policy be obtained as a condition of a federally-backed mortgage or loan that is secured by the building. N/A c. Is located in shaded Zone X or B (500-yr floodplain). Conditions may apply for local permits or Federal funding f. Is not located in a Special Flood Hazard Area or 500-year floodplain area shown on the effective FEMA map. N/A g. A determination of the building's exact location cannot be made on the current FEMA flood hazard map.							
Note: This determination is based on the current Federal Emergency Management Agency (FEMA) flood hazard map for the community. This letter does not imply that the referenced property will or will not be free from flooding or damage. A property or structure not in a Special Flood Hazard Area may be damaged by a flood greater than that predicted on the FEMA map or by local drainage problems not mapped. This letter does not create liability on the part of the Illinois State Water Survey, or employee thereof for any damage that results from reliance on this determination. This letter does not exempt the project from local stormwater management regulations. Questions concerning this determination may be directed to Bill Saylor (217/333-0447) at the Illinois State Water Survey. Questions concerning requirements of Governor's Executive Order 5 (2006), or State floodplain regulations, may be directed to John Lentz (847/608-3100 x2022) at the IDNR Office of Water Resources. Title: ISWS Surface Water & Floodplain Information Date: 1/11/2008 William Saylor, CEMILOR. COMILOR. COMILOR							
William Saylor, CFM	11-02-00107, Illinois State Water	Rurvev	<u> </u>				
		Post-it ^a Fax Note	7671 Date .	1/11/203 pag	es 3		
		TO JACK A	From S	<u> ۲۱ ۱۲</u>	TACHME	NT 4	
		Co (Dept. A	Co. 1	ડહાંડ ^{***}			



FAX (217) 782-8161

1 Old State Capitol Plaza . Springfield, Illinois 62701-1512 . www.illinois-history.gov

Cook County Blue Island

CON - Discontinuation of Pediatric Services, MetroSouth Medical Center 12935 Gregory St.
IHPA Log #021101509

October 27, 2009

Jacob Axel Axel & Associates, Inc. 675 North Court, Suite 210 Palatine, IL 60067

Dear Mr. Axel:

This letter is to inform you that we have reviewed the information provided concerning the referenced project.

Our review of the records indicates that no historic, architectural or archaeological sites exist within the project area.

Please retain this letter in your files as evidence of compliance with Section 4 of the Illinois State Agency Historic Resources Preservation Act (20 ILCS 3420/1 et. seq.). This clearance remains in effect for two years from date of issuance. It does not pertain to any discovery during construction, nor is it a clearance for purposes of the Illinois Human Skeletal Remains Protection Act (20 ILCS 3440).

If you have any further questions, please contact me at 217/785-5027.

Sincerely,

Anne E. Haaker

Deputy State Historic

Preservation Officer

Haaker

DISCONTINUATION GENERAL INFORMATION REQUIREMENTS

MetroSouth Medical Center proposes to discontinue it pediatrics category of service, consisting of six (6) beds, as of adjustments to the IDPH *Inventory* made by the State Board on April 22, 2009.

No other categories of service, other clinical service or non-clinical service will be impacted by the proposed discontinuation.

The discontinuation will occur within thirty days of the receipt of the requested Permit from the IHFSRB, and all required notifications will be made prior to the discontinuation.

The pediatrics unit will be used to allow the conversion of semi-private medical/surgical rooms into private rooms, and no equipment of any significance is involved in the discontinuation.

The medical records of past pediatrics patients will be maintained by MetroSouth Medical Center, initially in hard copy form, and then digitally recorded, as is the case with all medical records at MetroSouth. There are no plans to destroy any medical

records, and they will be routinely retrievable, as is the case with all of MetroSouth's medical records.

REASONS FOR DISCONTINUATION

The proposed discontinuation is the result of the following: 1) low utilization, 2) the availability of alternative providers, 3) the inefficient allocation of personnel as a result of the low utilization, 4) the inefficient allocation of other resources as a result of the low utilization, 5) the gross over-bedding in the area, and 6) the costs associated with providing a service with such low utilization.

During 2008, MetroSouth Medical Center admitted 181 pediatrics patients, and experienced an average daily census of 1.9 patients. During the 12-month period ending June 30, 2009, only 163 pediatrics patients were admitted, an average of 3.1 admissions per week.

There are four other providers of pediatrics services located within ten miles of MetroSouth, and on average, based on 2008 IDPH data, the combined approved pediatrics beds at those four hospitals exceeds the average daily census by 79.4. Stated another way, on average, within ten minutes of MetroSouth there are 79-80 unoccupied pediatrics beds. Clearly there is sufficient supply to meet any area need, and as confirmed in the letters from area hospitals contained in ATTACHMENT 9C, the hospitals are willing to accept the patients.

Last, with the discontinuation of this under-utilized service, MetroSouth will be able to allocate and utilize its resources, including staffing, in a more efficient manner.

IMPACT ON ACCESS

The proposed discontinuation of the pediatrics category of service at MetroSouth Medical Center will not have any adverse effect upon access to care for residents of the planning area, that being IDPH-designated Planning Area A-04.

The table on the following page identifies each acute care hospital located within a 45-minute drive of MetroSouth Medical Center (MapQuest, adjusted), approved to operate a pediatrics unit.

		Pediatrics Beds	ADC	% Occupancy
Adventist Hinsdale Hospital	Hinsdale	19	17.4	91.6%
Advocate Christ Medical Center*	Oak Lawn	45	39.7	88.2%
Advocate Good Samritan Hospital	Downers Grove	16	8.7	54.5%
Elmhurst Memorial Hospital	Elmhurst	6	1.9	30.9%
Ingalls Memorial Hospital*	Harvey	49	3.2	6.4%
Jackson Park Hospital	Chicago	8	0.0	0.0%
John Stroger	Chicago	40	11.1	27.8%
Little Company of Mary Hospital*	Evergreen Park	20	3.2	16.2%
Loretto Hospital	Chicago	10	0.0	0.0%
Loyola U. Medical Center	Maywood	34	20.0	58.7%
MacNeal Memorial Hospital	Berwyn	10	3.9	38.7%
Mercy Hospital	Chicago	37	3.1	8.3%
Mount Sinai Medical Center	Chicago	31	10.8	34.8%
Norwegian American Hospital	Chicago	5	3.6	71.9%
Palos Community Hospital*	Palos Heights	15	3.5	23.0%
Provena St. Joseph Hospital	Joliet	13	7.3	56.2%
Rush University Medical Center	Chicago	28	14.2	50.8%
Silver Cross Hospital	Joliet	8	3.7	46.3%
South Shore Hospital	Chicago	6	0.0	0.0%
St. Anthony Hospital	Chicago	12	5.7	47.2%
St. Bernard Hospital	Chicago	28	1.5	5.4%
St. James Hospital and Health Center*	Chicago Heights	10	0.2	1.8%
St. Mary of Nazareth	Chicago	14	6.7	47.7%
U. of Chicago Medical Center	Chicago	61	49.2	80.7%
U. of Illinois Medical Center	Chicago	<u>44</u>	<u>15.3</u>	<u>34.7%</u>
		569	233.9	41.1%

^{*}located in IDPH-designated Planning Area A-04

Source: 2008 IDPH Hospital Profiles

As noted in the table above, there are 25 hospitals located within a 45-minute drive of MetroSouth that provide pediatric services, with four of those hospitals being located in IDPH-designated Planning Area A-04, which encompasses the southern Cook County suburbs. Cumulatively, during 2008, the 25 hospitals' pediatrics beds operated at 41.1% occupancy rate, compared to the IDPH's area-wide occupancy target rate of 90% (the hospital-specific occupancy target for programs of less than 100 beds is 80%). The four other pediatrics services located in Planning Area A-04 operate a total of 124 beds,

with a 2008 combined average daily census of 46.3 patients, resulting in a cumulative occupancy rate of 37.3%. Only one of the four providers operates with an occupancy rate over 16.2%, that being Advocate Christ Medical Center, which operated at 88.2% occupancy in 2008. The four hospitals located in Planning Area A-04 are all located within 12-31 minutes (MapQuest, adjusted), and as such, access to care should not be appreciably restricted due to travel issues.

In addition, MetroSouth has and will maintain formal pediatric transfer agreements with two nearby hospitals: Advocate Christ Medical Center and St. James Hospital and Health Center, both located in Planning Area A-04. Copies of these transfer agreements are attached, and it is envisioned that these agreements would be used primarily in conjunction with transfers from MetroSouth Medical Center's Emergency Department.

Consistent with the requirements of Part 1110.130c, letters were sent to all acute care hospitals located within 45 minutes of MetroSouth, requesting comment concerning the proposed discontinuation's impact on their facility. Copies of the template letter used, as well as the certified mail receipts are attached. As of the filing of this application, fifteen replies have been received. Five of the responding hospitals indicated that the discontinuation would not have an impact on their facility and that they "would be willing to admit these patients without conditions, limitations or discrimination"; eight hospitals indicated that the discontinuation would have no impact, one hospital indicated that they "would be willing to admit these patients without conditions, limitations or

discrimination" without indicating whether or not the discontinuation would have an impact on their hospital, and one hospital (Ingalls Memorial) indicated that the proposed discontinuation "... would negatively impact not only Ingalls Memorial Hospital but also the families and communities of Blue Island and its surrounding areas". Ingalls did indicate that they would accept patients, however. According to IDPH data, Ingalls Memorial is authorized to operate 49 pediatrics beds, and in 2008 experienced an average daily census of 3.2 patients and an occupancy rate of 6.4%. Ingalls Memorial is located 4.8 miles/12 minutes (MapQuest, adjusted) from MetroSouth.

Copies of the responses are attached, and should additional responses be received, they will be forwarded to the State Agency.

In conclusion, and as a result of the low occupancy rates experienced by area pediatrics programs (only three of the 25 programs located within a 45-minute drive met the IDPH target utilization level in 2008) as well as the transfer agreements maintained by MetroSouth, the proposed discontinuation will not have an adverse effect on the ability of area residents to access pediatrics services.

TRANSFER AGREEMENT BETWEEN

METROSOUTH MEDICAL CENTER ADVOCATE HEALTH AND HOSPITALS CORPORATION d/b/a ADVOCATE CHRIST MEDICAL CENTER AND HOPE CHILDREN'S HOSPITAL

This Agreement is made and effective as of the 28th day of July, 2009, between Advocate Health and Hospitals Corporation d/b/a Advocate Christ Medical Center and Hope Children's Hospital, an Illinois not-for-profit corporation ("MEDICAL CENTER"), and MetroSouth Medical Center, an Illinois for-profit corporation ("FACILITY").

WHEREAS, both parties to this agreement desire to assure continuity of care and treatment appropriate to the needs of each patient in the MEDICAL CENTER and the FACILITY, and to use the skills, resources and physical plant of both patient care at both the acute and post-acute stages of illness.

NOW, THEREFORE, IN CONSIDERATION of the mutual advantage occurring to the parties hereto, the MEDICAL CENTER and FACILITY hereby covenant and agree with each other as follows:

- 1. <u>Autonomy</u>. The Board of Directors of the MEDICAL CENTER and the Board of Directors of the FACILITY shall continue to have exclusive control of the management, assets and affairs of their institutions, and neither party by virtue of this Agreement shall assume any liability for any debts or obligations which have been or which may be incurred by the other party to this Agreement.
- 2. Transfer of Patients. Whenever the attending physician of any patient confined in the MEDICAL CENTER or in the FACILITY shall determine that a transfer of such patient from one of these institutions to the other is medically appropriate, the parties shall take whatever steps may be necessary to effect such a transfer in their admissions policies to patients requiring such transfer, subject to availability of bed space, and provided that all the usual conditions for admission are met. Each party shall give notice to the other party, as far in advance as possible, of responsibility of the institution and attending physician initiating transfer to arrange for appropriate and safe transportation. Further, it shall be their responsibility for arranging for the care of the patient during transfer. These responsibilities will cease when the patient has been physically admitted at the designation designated.
- 3. <u>Medical Center Admissions Priority</u>. In establishing its preference in admission policies for patients subject to transfer from the FACILITY in accordance with Article II, the MEDICAL CENTER shall be guided by its usual admission requirements.

In accordance with criteria for admission:

- A. Patients declared as emergencies by their attending physicians shall be admitted to the MEDICAL CENTER without delay.
- B. Patients not strictly emergent, but requiring early admission to the MEDICAL CENTER, shall be placed on the MEDICAL CENTER's urgent list.
- C. Elective cases shall be booked for future admission to the MEDICAL CENTER according to the established routine of the MEDICAL CENTER.
- 4. <u>Facility Admissions Priority</u>. In establishing its preference in admission policies for patients subject to transfer from the MEDICAL CENTER in accordance with Article II, the FACILITY shall be guided by the following plan:
 - A. To admit the patient from the MEDICAL CENTER as promptly as possible, provided general admission requirements established by the institution are met.
 - B. To give priority to re-admission of patients transferred from the FACILITY to the MEDICAL CENTER.
- 5. <u>Interchange of Information</u>. The parties shall interchange all pertinent medical records and other information which may be necessary or useful in the care and treatment of patients transferred between he parties or which may be revenant to determining whether such parties can be adequately cared for otherwise than in either the MEDICAL CENTER or FACILITY. All such information shall be provided by the transferring institution in advance, where possible, and in any event at the time of the transfer, and shall be recorded on a referral form which shall be mutually agreed upon by the parties. This information shall include but not be limited to current medical findings, diagnosis, rehabilitation potential, and a brief summary of the course of treatment followed in the MEDICAL CENTER or the care of the patient, ambulation status and pertinent administrative and social information.
- 6. <u>Transfer of Personal Effects</u>. Procedures for affecting the transfer of patients and their personnel effects and valuables shall be developed and adhered to by both parties. These procedures will include, but are not limited to, the provision of information concerning such valuables, money, and personal effects transferred with the patient so that a receipt may be given and received for same.
- 7. <u>Final Financial Arrangements</u>. Charges for services performed by either party for patients transferred from the other party pursuant to this Agreement shall be collected by the party rendering such services directly from the patient, third party payors or from other sources normally billed. Neither party shall have any liability to the other for such charges, except to the

extent that such liability would exist separate and apart from the Agreement. Nor shall either party receiving a transferred patient be responsible for collecting any previously outstanding account receivable due the other party from such patient.

- 8. <u>Insurance.</u> Each party shall maintain professional and public liability insurance coverage in the amount of One Million Dollars (\$1,000,000.000) per occurrence or claim made with respect to the actions of its employees and agents connected with or arising out of services provided under this Agreement.
- 9. Independent Contractor. Nothing contained in this Agreement shall constitute or be construed to create a partnership, joint venture, employment, or agency relationship between the parties and/or their respective successors and assigns, it being mutually understood and agreed that the parties shall provide the services and fulfill the obligations hereunder as independent contractors. Further, it is mutually understood and agreed that nothing in this Agreement shall in any way affect the independent operation of either HOSPITAL or FACILITY. The governing body of HOSPITAL and FACILITY shall have exclusive control of the management, assets, and affairs at their respective institutions. No party by virtue of this Agreement shall assume any liability for any debts or obligations of a financial or legal nature incurred by the other, and neither institution shall look to the other to pay for service rendered to a patient transferred by virtue of this Agreement.
- 10. Nondiscrimination. The parties agree to comply with Title VI of the Civil Rights Act of 1964, all requirements imposed by regulations issued pursuant to that title, section 504 of the Rehabilitation Act of 1973, and all related regulations, to insure that neither party shall discriminate against any recipient of services hereunder on the basis of race, color, sex, creed, national origin, age or handicap, under any program or activity receiving Federal financial assistance.
- 11. Term and Termination. This Agreement shall commence on July 28, 2009, and shall automatically be renewed annually for one year periods unless terminated according to this Section 10. This Agreement may be terminated by either party at any time upon the giving of at least sixty (60) day's prior written notice. Notwithstanding any notice which may have been given, however, this Agreement shall be automatically terminated whenever either party shall have its license to operate revoked, suspended or non-renewed.
- 12. <u>Notices.</u> All notices required to be served under this Agreement may be served on any of the parties hereto personally or may be served by sending a letter duly addressed by registered or certified mail. Notices to be served on MEDICAL CENTER shall be served at or mailed to: Advocate Christ Medical Center and Hope Children's Hospital, attention President, with a copy to Chief Legal Officer, Advocate Health and Hospitals Corporation 2025 Windsor Drive, Oak Brook, Illinois 60521. Notices to be served on FACILITY shall be served at or mailed to: MetroSouth Medical Center, attention Executive Vice President, 12935 South Gregory, Blue Island, Illinois 60406, unless otherwise instructed.

- 13. Advertising and Publicity. Neither party shall use the name of the other party in any promotional or advertising material unless review and approval of those intended use shall be first be obtained from the party whose name is to be used.
- 14. Nonexclusive Clause. Nothing in this Agreement shall be construed as limiting the right of either party to affiliate or contract with any other MEDICAL CETNER or FACILITY, or either a limited or general basis, while this Agreement is in effect.
- 15. <u>Amendment</u>. This Agreement may be amended, modified, or supplemented by agreement of both parties, but no such modification, amendment, or supplement shall be binding on either party unless and until the same is attached hereto in writing and signed by authorized officials of both parties.
- 16. Governing Law. All questions concerning the validity or construction of this Agreement shall be determined in accordance with the laws of Illinois.

IN WITNESS WHEREOF, this Agreement has been executed by MEDICAL CENTER and FACILITY on the date first written above.

ADVOCATE HEALTH AND HOSPITALS CORPORATION d/b/a ADVOCATE CHRIST MEDICAL CETNER AND HOPE CHILDREN'S HOSPITAL

Likhard

By: _____

METROSOUTH MEDICAL CENTER

· W 1

By:_{____

Executive Vice President

28943

METROSOUTH MEDICAL CENTER

TRANSFER AGREEMENT

THIS TRANSFER AGREEMENT ("Agreement") is entered into as of the first day of July 2009 ("Effective Date") by and between MSMC Investors, a Delaware Corporation, d/b/a MetroSouth Medical Center ("Transferring Facility"), and Sisters of St. Francis Health Services, Inc. d/b/a St. James Hospital and Health Centers, an Indiana non-profit corporation ("Receiving Hospital") (each a "Party" and collectively the "Parties").

RECITALS

WHEREAS, Transferring Facility operates a general acute care hospital in Blue Island, Illinois; and

WHEREAS, Transferring Facility receives from time to time patients ("Patient" or "Patients") who are in need of pediatric services ("Specialty") not available at Transferring Facility, but available at Receiving Hospital; and

WHEREAS, Receiving Hospital operates general acute care hospitals in Chicago Heights and Olympia Fields, Illinois, and is willing to receive Patients from Transferring Facility in order to provide Specialty services; and

WHEREAS, the Parties wish to establish transfer arrangements in order to assure continuity of care and accessibility of services to Patients.

NOW, THEREFORE, for and in consideration of the terms, conditions, covenants, agreements and obligations contained herein, it is hereby mutually agreed by the Parties as follows:

ARTICLE I.

Patient Transfers

- 1.1. Acceptance of Patients. Upon recommendation of an attending physician and pursuant to the provisions of this Agreement, Receiving Hospital agrees to admit a Patient as promptly as possible, provided customary admission requirements are met, State and Federal laws and regulations are met, and Receiving Hospital has the capacity to treat the Patient. Notice of the transfer shall be given by Transferring Facility as far in advance as possible. Receiving Hospital shall give prompt confirmation of whether it can provide health care appropriate to the Patient's medical needs. Receiving Hospital agrees to exercise its best efforts to provide for prompt admission of transferred Patients.
- 1.2. Appropriate Transfer. It shall be the Transferring Facility's responsibility to arrange for, at no cost to Receiving Hospital, appropriate care and safe transportation of the Patient during a transfer. The Transferring Facility shall ensure that the transfer is an "appropriate transfer" under the Emergency Medical Treatment and Active Labor Act, as may be

MetroSouth - Transfer Agreement Page 1

amended from time to time ("EMTALA"), and carried out in accordance with all applicable laws and regulations.

- (a) Prior to any Patient transfer to the Receiving Hospital, Transferring Facility shall provide sufficient information as far in advance as possible, and in any event prior to the Patient leaving Transferring Facility for transport, to allow the Receiving Hospital to determine whether it can provide the necessary Patient care and whether the anticipated transport time to Receiving Hospital is reasonable considering the Patient's medical needs, medical condition and proximity of other hospitals to Transferring Facility and the services offered by such alternative facilities. Prior to Patient transfer, the transferring physician or designee shall contact and secure acceptance by a receiving physician at Receiving Hospital who shall attend to the medical needs of the Patient and who will accept responsibility for the Patient's medical treatment at Receiving Hospital
- (b) The Patient's medical record shall contain a physician's order to transfer, and the attending physician recommending the transfer shall communicate directly with Receiving Hospital's patient admissions, or, in the case of an emergency services patient who has been screened and stabilized for transfer, with the Receiving Hospital's Emergency Department.
- (c) In addition to a Patient's medical records and the physician's order to transfer, Transferring Facility shall provide Receiving Hospital with a transfer authorization form executed by or on behalf of Patient and all information regarding a Patient's medications, and clear direction as to who may make medical decisions on behalf of the Patient, with copies of any power of attorney for medical decision making or, in the absence of such document, a list of next of kin, if feasible, to assist the Receiving Hospital in determining appropriate medical decision makers in the event a Patient is or becomes unable to do so on his or her own behalf.
- 1.3. <u>Transfer Log.</u> The Transferring Facility shall keep an accurate and current log of all Patients transferred to the Receiving Hospital and the disposition of such Patient transfers.
- 1.4. Admission to the Receiving Hospital from Transferring Facility. When a Patient's need for admission is determined by his/her attending physician, Receiving Hospital shall admit the Patient in accordance with the provisions of this Agreement as follows:
 - (a) Patients determined to be emergent by the attending physician shall be admitted, subject to bed, space, qualified personnel and equipment availability, provided that all usual conditions of admission to Receiving Hospital are met.
 - (b) All other Patients shall be admitted according to the established routine of Receiving Hospital.
- 1.5. Standard of Performance. Each Party shall, in performing its obligations under this Agreement, provide Patient care services in accordance with the same standards as services provided under similar circumstances to all other Patients of such Party, and as required by federal and state laws and Medicare/Medicaid certification standards. Each Party shall maintain

all legally required certifications and licenses from all applicable governmental and accrediting bodies, and shall maintain full eligibility for participation in Medicare and Medicaid.

- 1.6. <u>Billing and Collections</u>. Each Party shall be entitled to bill Patients, payors, managed care plans and any other third party responsible for paying a Patient's bill for services rendered to Patients by such Party and its employees, agents and representatives under this Agreement, and neither Party will have any liability to the other Party for such charges. Each Party shall be solely responsible for all matters pertaining to the billing and collection of such charges. The Parties shall reasonably cooperate with each other in the preparation and completion of all necessary forms and documentation and the determination of insurance coverage and managed care requirements for each transferred Patient. Each Party shall have the sole final responsibility for all forms, documentation, and insurance verification.
- 1.7. <u>Personal Effects</u>. Personal effects of any transferred Patient shall be delivered to the transfer team or admissions department of the Receiving Hospital. Personal effects include money, jewelry, personal papers and articles for personal hygiene.

ARTICLE II.

Medical Records

Subject to applicable confidentiality requirements, the Parties shall exchange all information which may be necessary or useful in the care and treatment of the transferred Patient or which may be relevant in determining whether such Patient can be adequately cared for by the other Party. All such information shall be provided by the Transferring Facility in advance, where possible, and in any event, no later than at the time of the transfer. The Transferring Facility shall send a copy of all Patient medical records that are available at the time of transfer to the Receiving Hospital. Other records shall be sent as soon as practicable after the transfer. The Patient's medical record shall contain evidence that the Patient was transferred promptly, safely and in accordance with all applicable laws and regulations. Each Party shall, and shall cause its employees and agents to protect the confidentiality of all Patient information (including, but not limited to, medical records, electronic data, radiology films, laboratory blocks, slides and billing information), and comply with all applicable state and federal laws and regulations protecting the confidentiality of Patients' records, including the Health Insurance Portability and Accountability Act of 1996 and the corresponding Standards for Privacy of Individually Identifiable Health Information regulations, each as amended from time to time (collectively, "HIPAA").

ARTICLE III.

Term and Termination

3.1. <u>Term.</u> The initial term of this Agreement shall begin on the Effective Date and continue for a period of one (1) year. Thereafter, this Agreement shall automatically renew for successive one (1) year terms unless terminated pursuant to this Article. The initial term and all renewal terms shall collectively be the "Term" of this Agreement.

- 3.2. <u>Termination</u>. This Agreement may be terminated as follows:
- (a) <u>Termination Without Cause</u>. Either Party may terminate this Agreement, at any time without cause, upon ninety (90) days prior written notice to the other Party.
- (b) <u>Termination for Cause</u>. The Parties shall have the right to immediately terminate this Agreement for cause upon the happening of any of the following:
 - (i) If either Party determines that the continuation of this Agreement would endanger Patient care.
 - (ii) Violation by the other Party of any material provision of this Agreement, provided such violation continues for a period of thirty (30) days after receipt of written notice by the other Party specifying the violation.
 - (iii) A general assignment by the other Party for the benefit of creditors; the institution by or against the other Party, as debtor, of proceedings of any nature under any law of the United States or any state, whether now existing or currently enacted or amended, for the relief of debtors, provided that in the event such proceedings are instituted against the other Party remain unstayed or undismissed for thirty (30) days; the liquidation of the other Party for any reason; or the appointment of a receiver to take charge of the other Party's affairs, provided such appointment remains undischarged for thirty (30) days. Such termination of the provisions of this Agreement shall not affect obligations which accrued prior to the effective date of such termination.
 - (iv) Exclusion of either Party from participation in the Medicare or Medicaid programs or conviction of either Party of a felony related to the provision of health care services.
 - (v) Except with respect to a change from one accrediting body to another, either Party's loss or suspension of any certification, license, accreditation (including JCAHO accreditation or other applicable accreditation), or other approval necessary to render Patient care services.
 - (vi) In the event of insufficient coverage as defined in <u>Article V</u> herein, or lapse of coverage.

ARTICLE IV.

Non-Exclusive Relationship

This Agreement shall be non-exclusive. Either Party shall be free to enter into any other similar arrangement at any time, and nothing in this Agreement shall be construed as limiting the

right of either Party to affiliate or contract with any other hospital, nursing home, home health agency, school or other entity on either a limited or general basis while this Agreement is in effect. Neither Party shall use the other Party's name or marks in any promotional or advertising material without first obtaining the written consent of the other Party. In entering into this Agreement, neither Party is acting to endorse or promote the services of the other Party.

ARTICLE V.

Certification and Insurance

- 5.1. <u>Licenses, Permits, and Certification</u>. Each Party represents to the other that it and all of its employees, agents and representatives possess and shall maintain in valid and current status during the term of this Agreement all required licenses, permits and certifications enabling each Party to provide the services set forth in this Agreement.
- 5.2. <u>Insurance</u>. Each Party shall maintain during the term of this Agreement, at its sole cost and expense, general liability and professional liability insurance in such amounts as are reasonable and customary in the industry to guard against those risks which are customarily insured against in connection with the operation of activities of comparable scope and size. A written certificate of such coverage shall be provided to each Party, upon request, together with a certification that such coverage may not be canceled without at least thirty (30) days notice to the other Party. Each Party shall notify the other Party within ten (10) days of any material change or cancellation in any policy of insurance required to be secured or maintained by such Party. In the event the form of insurance held by a party is claims made, such Party warrants and represents that it will purchase appropriate tail coverage for claims, demands, or actions reported in future years for acts of omissions during the Term of this Agreement. In the event of insufficient coverage as defined in this Article, or lapse of coverage, the non-breaching Party reserves the right to immediately and unilaterally terminate this Agreement.
- 5.3. Notification of Claims. Each Party shall notify the other in writing, by certified mail, of any action or suit filed and shall give prompt notice of any claim made against either by any person or entity which may result in litigation related in any way to this Agreement.

ARTICLE VI.

Indemnification

Each Party shall indemnify and hold harmless the other Party from and against any and all manner of claims, demands, causes of action, liabilities, damages, costs, and expenses (including costs and reasonable attorney's fees) arising from or incident to the performance of such Party's duties hereunder, except for negligent, grossly negligent, reckless or willful acts or omissions of the other Party. Notwithstanding anything to the contrary, a Party's obligations with respect to indemnification for acts described in this article shall not apply to the extent that such application would nullify any existing insurance coverage of such Party or as to that portion of any claim of loss in which an insurer is obligated to defend or satisfy.

ARTICLE VII.

Compliance With Laws

At all times, both Parties shall comply with all federal, state and local laws, rules and regulations now in effect or later adopted relating to the services to be provided hereunder and that may be applicable to the Parties including, but not limited to, laws, rules and regulations regarding confidentiality, disclosure and retention of Patient records, such as the regulations promulgated under HIPAA. A Party shall promptly notify the other Party if it receives notice of any actual or alleged infraction, violation, default or breach of the same. Neither Transferring Facility or Receiving Hospital, nor any employee, officer, director or agent thereof, is an "excluded person" under the Medicare rules and regulations.

Transferring Facility represents, warrants and covenants to Receiving Hospital that Transferring Hospital, prior to the first Patient transfer made under this Agreement and at all times thereafter during the term of the Agreement, will be licensed to operate a hospital in Illinois and will be a participating facility in Medicare and Medicaid. Receiving Hospital represents, warrants and covenants to Transferring Facility that Receiving Hospital is, and will be at all times during the term of this Agreement, licensed to operate a general acute care hospital, an approved provider of services required by the Specialty, a participant in Medicare and Medicaid.

ARTICLE VIII.

Miscellaneous

- 8.1. <u>Non-Referral of Patients</u>. Neither Party is under any obligation to refer or transfer Patients to the other Party, and neither Party will receive any payment for any Patient referred or transferred to the other Party. A Party may refer or transfer Patients to any facility based on its professional judgment and the individual needs and wishes of the Patients.
- 8.2. Relationship of the Parties. The Parties expressly acknowledge that in performing their respective obligations under this Agreement, they are acting as independent contractors. Transferring Facility and Receiving Hospital are not and shall not be considered joint venturers or partners, and nothing herein shall be construed to authorize either Party to act as general agent for the other. Neither Party, by virtue of this Agreement, assumes any liability for any debts or obligations of either a financial or legal nature incurred by the other Party. Each Party shall disclose in its respective dealings that they are separate entities.
- 8.3. No Third Party Rights. This Agreement shall not be construed under any circumstance to confer any rights or privileges on any third parties, and neither Party shall be under any obligation to any third party by reason of this Agreement or any term thereof.
- 8.4. <u>Notices</u>. All notices that may be given under this Agreement shall be in writing, addressed to the receiving Party's address as set forth below or otherwise designated in writing from time to time, and shall be delivered by hand, traceable courier service, or sent by certified or registered mail, return receipt requested:

To Transferring Facility:

MetroSouth Medical Center 12935 South Gregory Street
Blue Island, IL 60406
Attn: Executive Vice President of Finance
Fax No.: 708-389-9480

To Receiving Hospital:

St. James Hospital & Health Centers

1423 Chicago Road

Chicago, Heights, IL 60411

Attn: President

Fax No. 708-756-6863

All notices shall be deemed to have been given, if by hand or traceable courier service, at the time of the delivery to the receiving Party at the address set forth above or to such other address as the receiving Party may designate by notice hereunder, or if sent by certified or registered mail, on the 2nd business day after such mailing.

- 8.5. <u>Assignment</u>. Neither Party may assign its rights or delegate its obligations under this Agreement without the prior written consent of the other, except that either Party may assign all or part of its rights and delegate all or part of its obligations under this Agreement to any entity controlled by or under common control with such Party.
- 8.6. Entire Agreement; Amendment. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof and may not be amended or modified except in a writing signed by both Parties. All continuing covenants, duties, and obligations contained herein shall survive the expiration or termination of this Agreement.
- 8.7. Governing Law. This Agreement shall be governed by and construed according to the laws of the State of Illinois without regard to the conflict of laws provisions thereunder.
- 8.8. <u>Headings</u>. The headings of articles and sections contained in this Agreement are for reference purposes only and will not affect in any way the meaning or interpretation of this Agreement.
- 8.9. <u>Non-discrimination</u>. Neither Party shall discriminate against any individuals on the basis of race, color, sex, age, religion, national origin, or disability in providing services under this Agreement.
- 8.10. Severability. If any provision of this Agreement, or the application thereof to any person or circumstance, shall be held to be invalid, illegal or unenforceable in any respect by any court or other entity having the authority to do so, the remainder of this Agreement, or the application of such affected provision to persons or circumstances other than those to which it is held invalid or unenforceable, shall be in no way affected, prejudiced or disturbed, and each provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law.
- 8.11. <u>Successors and Assigns</u>. This Agreement shall be binding upon, and shall inure to the benefit of the Parties hereto, their respective successors and permitted assigns.
- 8.12. <u>Waiver</u>. No covenant or condition of this Agreement can be waived, except to the extent set forth in writing by the waving Party.

8.13. Counterparts. This Agreement may be executed in two (2) counterparts, each of which shall be deemed an original, but all of which, when taken together, shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and delivered as of the day and year written above.

TR	AN	ISI	FF.	₹R	ING	FA	CII	ITV
\mathbf{I}	יוגאיז	נכוו		w	$\mathbf{L}(\mathbf{X}, \mathbf{C})$	ΓP	VII.	. I I I

Name: Barbara Groux

Title: Executive Vice President of Finance

RECEIVING HOSPITAL

Signature: Date: 7 14 09
Seth C.R. Warren, President

LETTERHEAD

Sent via Certified Mail / Delivery Receipt Requested

September 21, 2009

«Title» «First» «Last» «Degree»
«Suffix»
«Hosp»
«Street_1»
«City», «State» «Zip»

Re: Application for Permit to Discontinue Pediatric Services

Dear «Title» «Last»,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD
President & Chief Executive Officer

discrimination.

We would be willing to admit these patients without conditions, limitations or
This discontinuation will have the following impact on our hospital:
This discontinuation will have no impact on our hospital.

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mallpiece, or on the front if space permits. Article Addressed to: 	A Signature X
Mr. Guy Medaglia President & CEO St. Anthony Hospital 2875 West 19 th Street Chicago, IL 60623-3501	3. Service Type Certifled Mail
2. Article Number 91 7108 (Transfer from service label)	2133 3934 6160 3365
PS Form 3811, February 2004 Domestic F	Return Receipt 102595-02-M-15
1.	
Comp te items 1, 2, and 3. Also complete item 4 (Restricted Delivery is desired. Print your name and address on the reverse so that he can return the card to you. Attach the card to the back of the mailplece, or on the light in space permits.	A Signature X M. Zo Agent Addressee B. Received by (Printed Navie) C. Date of Delivery The statistical address different from item 12 Yes
Sr. Elizabeth Van Straten President St. Bernard Hospital & Hlth Ctr 326 West 64 th Street Chicago, IL 60621	If YES, enter delivery address below: No No No No No Service Type Certified Mail Express Mall Registered Return Receipt for Merchandise
	4. Restricted Delivery? (Extra Fee)
2. Article Number (Transfer from service lab) 71. 71.08. 21.	33 3934 6160 3327
	eturn Receipt 102595-02-t4-1540
Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Ms. Margaret McDermott Exec Vice Pres & CEO	A Signature X A Addressee B. Received by (Printed Name) C. Date of Delivery C. Date of Delivery
St. Elizabeth Hospital 1431 North Claremont Avenue Chicago, IL 60622-1791	3. Service Type Certified Mail Registered Insured Mail C.O.D.

2. Article Number (Transfer from service tabel) 7108 2133 3934 6160 3358

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailplece, or on the front if space permits. 	A. Signature A. Signature A. Agent Addressee B. Received by (Printed Name) C. Date of Delivery
Mr. Jeffrey Brickman, FACHE Regional President & CEO Provena St. Joseph Med.Ctr. 333 North Madison Street	3. Service Type Certified Mail - Express Mail Registered Return Receipt for Merchandise Insured Mail C.O.D. 4. Restricted Delivery? (Extra Fee)
2. Article Number 91 7108	2133 3934 6160 3181
PS Form 3811, February 2004 Domestic Re	tum Receipt 102595-02-M-1640
 SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Anthony Puorro Interim President & CEO 	A. Signature X. A. Signature X. A. Signature X. A. Signature D. Received by (Printed Name) D. Is delivery address different from item is 12 Yes If YES, enter delivery address below: 12 No
Roseland Community Hosp. 45 West 111 th Street Chicago, IL 60628-5296	3. Service Type Certified Mail Express Mail Registered Return Receipt for Merchand Insured Mail C.O.D. 4. Restricted Delivery? (Extra Fee)
Article Number (Transfer from service label) 91 711	38 2133 3934 6160 3372
	Return Receipt 102595-02-M-1
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name end address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Dr. Larry Goodman, MD President & CEO Rush University Med.Ctr. 1653 West Congress Parkway Chicago, IL 60612-3864	A. Signature A. Signature A. Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from Item 1? Yes If YES, enter delivery address below: No 3. Service Type Certified Mail Registered Return Receipt for Merchandise
. Article Number	Insured Mell I C.O.D. 4. Restricted Delivery? (Extra Fee) ATTACHEMENT 9
(Transfer from service label) 91 7178	ミアンツ コノコル PTPM コピタタ

SENDER: COMPLETE THIS SEC	TION	COMPLETE THIS SECTION ON DELIVER	Y
■ Complete items 1, 2, and 3. Also	complete	A. Signature	
Item 4 If Restricted Delivery is de Print your name and address on		1 X Solan	☐ Agent ☐ Addresse
so that we can return the card to	you.	B. Received by (Printed Name) 9 9.5	ate of Delive
Attach this card to the back of the or on the front if space permits.	e mailpiece,	SEP 24 2	009
Article Addressed to:		D. Is delivery address different from Item 1?	☐ Yes ☐ No
- Attornational to		If YES, enter delivery address below:	□ 140
Sr. Sheila Lyne, RSM			
President		<u>]</u>	
Mercy:Hosp & Med Ctr		I Series Tea	
2525 South Michigan Avenue	e	3. Service Type Grantifled Mall	
Chicago, IL 60616		☐ Registered	or Merchandis
·-		4. Restricted Delivery? (Extra Fee)	☐ Yes
Article Number (Transfer from service label)	31 7108 a	133 3934 6160 3297	
PS Form 3811, February 2004	Domestic R	eturn Receipt 1	02595-02-M-15
the Colorada Afforda	and a second		·· ·
SENDER: COMPLETE THIS SECT		COMPLETE THIS SECTION ON DELIVERY	/
Complete Items 1, 2, and 3. Also	complete	A. Agnature	
Item 4 if Restricted Delivery is des Print your name and address on t	sired.	Alator Jimer	☐ Agent
SO that we can feture the card to	VOL	D D	Addresse
Attach this card to the back of the or on the front if space permits.	mailpiece,	B. Received by (Printed Name) C. D.	ate of Deliver
Article Addressed to:	-	D. is delivery address different from Item 1?	☐ Yes
		1 42-0	□ No
Mr. Michael O'Grady			
President & CEO]		
Norwegian American Hospita	. 1		
1044 North Francisco Avenue	<u>,</u>	3. Service Type	
Chicago, IL 60622-2794	•	Certified Mali	
		Registered Return Receipt for	Marchandles
;		☐ Insured Mail ☐ C.O.D.	
Article Number	91 71n		J Yes
(Transfer from service label)		3 2133 3434 PTPD 3334	
Form 3811, February 2004	Domestic Retu	ń Recelpt 1025	95-02-M-1840
			·
NDER: COMPLETE THIS SECTION	·····	COMPLETE THIS SECTION ON DELIVERY	
Complete Items 1, 2, and 3. Also cor rem 4 if Restricted Delivery is desire	77	A. Signature X (v) D CHie CHE CHE CHE CHE CHE CHE CHE C	Agent
rint your name and address on the	reverse	= soft -eliax	Addressee
o that we can return the card to you			of Delivery
ittach this card to the back of the m r on the front if space permits.	IL_		3:09
rticle Addressed to:			Yes
		If YES, enter delivery address below:	No
	_		
or. Margaret Wright, President			
Palos Community Hospital 2251 South 80 th Avenue	L		
2251 South 80" Avenue Palos Heights, IL 60463-1256	\mathbf{I}_{i}	Service Type	•
2103 (101g)113, IL 00403-1250	ı	■ Certified Mail □ Express Mail □ Registered ■ Return Receipt for Mi	enchandles
	!	☐ Insured Mall ☐ C.O.D.	
	<u> </u>	. Restricted Delivery? (Extra Fee) ATTA	MEN'

Article Number
 (Transfer from service label)

91 7,08 2133 3934 6160 3211

so that we can return the card to you. Attach this card to the back of the maliplece, or on the front if space permits. 1. Article Addressed to: Mr. Alan Channing President & CEO Mount Sinai Hospital California Avenue at 15th Street Chicago, It. 60608-1797 2. Article Number (Transfer from service label) 3. Service Type Tomma 3811, February 2004 Domestic Return Receipt C. OMPLETE THIS SECTION D. Is delivery address deliver COMPLETE THIS SECTION COMPLETE THIS SECTION D. Is delivery address deliver A Signature Addressed to: COMPLETE THIS SECTION D. Is delivery address deliver A Signature Addressed to: Article Number (Transfer from service label) D. Is delivery address delivery from time in 1? If yes in the card to you. Artach this card to the back of the maliplece, or on the front if space on the reverse so that we can return the card to you. Article Addressed to: ENDER: COMPLETE THIS SECTION D. Is delivery address delivery A Signature A Signature	SENDER: COMPLETE THIS SEC	NOIT	COMPLETE THIS SECTION ON DELIVE	
Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mallplace, or on the front if space permits. 1. Article Addressed to: Mr. Alan Channing President & CEO Mount Sinai Hospital California Avenue at 15th Street Chicago, IL 60608-1797 2. Article Number (Therefore service label) Tomplete items 1, 2, and 3, Also complete Isem 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to the back of the mallplace, or on the front if space permits. Article Addressed to: Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mallplace, or on the front if space permits. Article Addressed to: Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mallplace, or on the front if space permits. Article Addressed to: Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mallplace, or on the front if space permits. Article Addressed to: Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mallplace, or on the front if space permits. Article Addressed to: Print your name and address on the reverse so that we can return the card to you. A Restricted Delivery address delivery is desired. A Signature A Sign	■ Complete Items 1, 2, and 3. Als	o complete	A Signature	□ Acord
so that we can return the card to you. Attach this card to the back of the maliplece, or on the front if space permits. 1. Article Addressed to: Mr. Alan Channing President & CEO Mount Sinai Hospital Celifornia Avenue at 15th Street Chicago, IL 60608-1797 2. Article Number Torm 3811, February 2004 Domestic Return Receipt Complete Items 1, 2, and 3, Also complete Rem 4 if Pestricted Delivery is desired, or on the front if space permits. 1. Article Addressed to: SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3, Also complete Rem 4 if Pestricted Delivery is desired, or on the front if space permits. 1. Article Addressed to: SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3, Also complete Rem 4 if Pestricted Delivery is desired, or on the front if space permits. 1. Article Mumber (Items and address on the reverse so that we can return the card to you. Attach this card to the back of the maliplece, or on the front if space permits. 2. Article Number (Items and Address on the reverse so that we can return the card to you. Attach this card to the back of the maliplece, or on the front if space on the reverse so that we can return the card to you. Attach this card to the back of the maliplece, or on the front if space on the reverse so that we can return the card to you. Attach this card to the back of the maliplece, or on the front if space on the reverse so that we can return the card to you. Attach this card to the back of the maliplece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3. Service Type Cortified Mail Begistered Condition Marchael Marchael Services and Condition Marchael Services March	rtem 4 if Restricted Delivery is d ■ Print your name and address or	iesirea. n the reverse	1 Kom Born	☐ Address
or on the front if space permits. 1. Article Addressed to: Mr. Alan Channing President & CEO Mount Sinai Hospital California Avenue at 15th Street Chicago, IL 60608-1797 2. Article Number "Chicago, IL 60608-1797 2. Article Number "Chicago, IL 60608-1797 3. Service Type Certified Mail Express Mail Redum Receipt for Merchands Redum Receipt for Merchands Redum Receipt for Merchands Redum Receipt R	so that we can return the card t	to you.	B. Received by (Printed Name) C.	
1. Article Addressed to: Mr. Alan Channing President & CEO Mount Sinai Hospital California Avenue at 15th Street Chicago, IL 60608-1797 2. Article Number (Plazister from service label) Tom 3811, February 2004 Complete Items 1, 2, and 3, Also complete Item 4 if Restricted Delivery is desired. Article Addressed to: Article Number (Paul Whelton, MD President & CEO Loyola Utriv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 ENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3, Also complete Item 4 if Restricted Delivery is desired. Article Addressed to: Article Number (Plazister from service label) Dr. Paul Whelton, MD President & CEO Loyola Utriv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 ENDER: COMPLETE THIS SECTION Domestic Return Receipt Domestic Return Receipt Complete Items 1, 2, and 3, Also complete Item 4 if Restricted Delivery address below: Dr. Paul Whelton, MD President & CEO Loyola Utriv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Domestic Return Receipt ENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3, Also complete Item 4 if Restricted Delivery is desired. Article Number (Plazister from senvice label) Domestic Return Receipt Contribed Mail Depress Mail Depr			11 3 7	
Mr. Alan Channing President & CEO Mount Sinai Hospital California Avenue at 15th Street Chicago, IL 60608-1797 2. Article Number "orm 3811, February 2004 Complete Items 1, 2, and 3, Also complete Item 4 if Prestricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Addressed to: Article Number Or. Paul Whelton, MD President & CEO Loyala Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service) label Article Number Or. Paul Whelton, MD President & CEO Loyala Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service) label Domestic Return Receipt Or. Paul Whelton, MD President & CEO Loyala Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Addressed to: Article Number (Transfer from service) label Or. Paul Whelton, MD President & CEO Loyala Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Domestic Return Receipt Oretified Mail Peopletered Receipt from Northandia Registered Receipt from Northandia Registered Receipt from Northandia Receipt from Northandia Registered Receipt from Northandia Registered Receipt from Northandia Registered Receipt from Northandia R			D. Is delivery address different from Item 1	
President & CEO Mount Sinai Hospital California Avenue at 15th Street Chicago, It. 60608-1797 Chicago, It. 60608-1797	Article Addressed to:			
President & CEO Mount Sinai Hospital California Avenue at 15th Street Chicago, It. 60608-1797 Chicago, It. 60608-1797		~ 		
President & CEO Mount Sinai Hospital California Avenue at 15th Street Chicago, IL 60608-1797 2. Article Number (Transfer from service label) Co.D. 4. Restricted Delivery (Extra Fee) Complete items 1, 2, and 3, Also complete items 4 (Fastricted Delivery) (Extra fee) Co.D. 5. Article Number Complete items 1, 2, and 3, Also complete items 4 (Fastricted Delivery) (Extra fee) Co.D. 6. Article Number Complete items 1, 2, and 3, Also complete items 4 (Fastricted Delivery) (Extra fee) Complete items 1, 2, and 3, Also complete items 4 (Fastricted Delivery) (Extra fee) Complete items 1, 2, and 3, Also complete items 4 (Fastricted Delivery) (Extra fee) Complete items 1, 2, and 3, Also complete items 4 (Fastricted Delivery) Complete items 4 (Fastricted Deliver	Mr. Alan Channing	. 17	1	
Mount Sinai Hospital California Avenue at 15th Street Chicago, IL 60608-1797 Chicago, IL 60608-1797 A Restricted Delivery (Extra Fee) Pomestic Return Receipt CO.D. A Restricted Delivery (Extra Fee) Pomestic Return Receipt COMPLETE THIS SECTION COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits. Article Addressed to: Complete items 1, 2, and 3. Also complete items 4 if Restricted Delivery address and the reverse so that we can return the card to you. B Received by (Printed Name) Control of the work of the malipiece, or on the front if space permits. Article Addressed to: Complete items 1, 2, and 3. Also complete items 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Number (Transfer from service laber) Form 3811, February 2004 Domestic Return Receipt Complete items 1, 2, and 3. Also complete ite	_	ř.	li .	
California Avenue at 15th Street Chicago, IL 60608-1797 Chicago, IL 60608-1797 2. Article Number (Transfer from service label) Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return the Card to you. Article Addressed to: Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete items 1, 2, and 3. Also complete Return Receipt Complete Return Receip		:		
Chicago, IL 60608-1797 Registered Review Receipt for Merchand C.O.D.	•	root .		
2. Article Number (**President of Delivery** (**Ecta Fee**) Yes** 2. Article Number (**President Section**) 71. 71.08 21.33 39.34 1.16 32.59 **Gorm 3811, February 2004 Domestic Return Receipt 102595-02-M-1 **SENDER: **COMPLETE THIS SECTION** **Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.** **Print your name and address on the reverse so that we can return the card to you.** **Dr. Paul Whelton, MD President & CEO Loyola Urriv Medical Ctr 2160 South First Avenue **Maywood, IL 60153-5599** **Article Number (**Transfer from sen/ce label)** **Article Number (**Transfer from sen/ce label)** **Article Number (**Transfer from sen/ce label)** **Print your name and address on the reverse so that we can return the card to you.** **Article Addressed to:** **ENDER: **COMPLETE THIS SECTION** **Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.** **Print your name and address on the reverse so that we can return the card to you.** **Article Addressed to:** **ENDER: **COMPLETE THIS SECTION** **Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.** **Print your name and address on the reverse so that we can return the card to you.** **Article Addressed to:** **Article Addressed to:** **Article Addressed to:** **Article Addressed to:** **Article Mail** **Print your name and addressed to:** **Article Addressed to:** **Article Mail** **Ar		cet		for Memberd
2. Article Number (Transfer from service label) 91. 71.08 21.33 39.34 51.50 32.59 SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Article Addressed to: Dr. Paul Whelton, MD President & CCO. Dr. Paul Whelton, MD President & CCO. Loyola Uriv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service label) 91. 71.08 21.33 39.34 51.0 31.05 Service Type Complete items 1, 2, and 3. Also complete items 4 if Restricted Delivery address below: No Dr. Paul Whelton, MD President & CEO. Doyola Uriv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service label) 91. 71.08 21.33 39.34 51.50 31.05 Service Type Complete items 1, 2, and 3. Also complete items 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malliplece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715	E Chicago, IL 60608-1797			(OL MOICHERO
2. Article Number (Transfer from service label) Tom 3811, February 2004 Demestic Return Receipt COMPLETE THIS SECTION Complete items 1, 2, and 3, Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Addressed to: Dr. Paul Whelton, MD President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service label) Article Number (Transfer from service label) Tomastic Return Receipt Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your near and address on the reverse so that we can return the card to you. Attach this card to the back of the mallplace, or on the front if space permits. Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your near and address on the reverse so that we can return the card to you. Attach this card to the back of the mallplace, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 Demestic Return Receipt Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your near and addressed to: Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your near and addressed to: Complete items 1, 2, and 3. Also complete items 4 if Restricted Delivery address different from item 1? A Signature A Sign				☐ Yes
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Number (Transfer from service) label) Print your name and address on the reverse so that we can return the card to you. Article Number (Transfer from service) label) Service Type Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. B. Received by (Printed Name) C. Date of Delivery of the paid in the print is pace permits. Dr. Paul Whelton, MD President & CEO Loyola Urriv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service) label) Service Type Coefficient Mail Registered Return Receipt for Merchandis Registered Return Receipt to the factor of the mailpisce, or on the front if space permits. Article Addressed to: Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpisce, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 Domestic Return Receipt Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpisce, or on the front if space permits. Article Addressed to: Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery address different fron item 17 Yes if YES, enter delivery address below: D. is delivery address different fron item 17 Yes if YES, enter delivery address below: Return Receipt for Merchandis Registered Return Receipt for Merchan	2. Article Number			
SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Artach this card to the back of the malipiece, or on the front if space permitts. Article Addressed to: Dr. Paul Whelton, MD President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service label) S Form 3811, February 2004 Domestic Return Receipt Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Addressed to: Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Addressed to: 3. Service Type Conflied Mall Registered Return Receipt Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. A Signature Conflied Mall Registered Return Receipt Co.D. Article Addressed to: Complete items 1, 2, and 3. Also complete items 1, 2,		<u> </u>	10 CT33 3434 PTPN 3C2)
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Dr. Paul Whelton, MD President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from sendice label) S Form 3811, February 2004 Article Number (Transfer from sendice label) S Form 3811, February 2004 Complete items 1, 2, and 3. Also complete items 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 A Signature A Signatu	Form 3811, February 2004	Domestic R	letum Receipt	102595-02-M-1
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Dr. Paul Whelton, MD President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from sendice label) S Form 3811, February 2004 Article Number (Transfer from sendice label) S Form 3811, February 2004 Complete items 1, 2, and 3. Also complete items 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 A Signature A Signatu	•		·	
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Dr. Paul Whelton, MD President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from sendice label) S Form 3811, February 2004 Article Number (Transfer from sendice label) S Form 3811, February 2004 Complete items 1, 2, and 3. Also complete items 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 A Signature A Signatu				
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Dr. Paul Whelton, MD President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from sendice label) S Form 3811, February 2004 Article Number (Transfer from sendice label) S Form 3811, February 2004 Complete items 1, 2, and 3. Also complete items 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 A Signature A Signatu	SENDED: COMPLETE THE SEC	TION	COMPLETE THE RESTRICT OF THE	
Rend Restricted Delivery is desired. Agent A				₹¥
Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: Dr. Paul Whelton, MD President & CEO Loyola Utriv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service label) Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery leddress on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 P. B. Received by (Printed Name) C. Date of Deliver Addresse C. Date of Deliver C. Date of Deliv	Complete items 1, 2, and 3. Also	complete	A. Signature	_
so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: Dr. Paul Whelton, MD President & CEO Loyola Utriv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service label) S Form 3811, February 2004 Domestic Return Receipt Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 B. Received by (Printed Name) C. Date of Deliver II YES, enter delivery address below: D. Is delivery address different from Item 1? Yes If YES, enter delivery address below: Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715	■ Print your name and address on	asired.	x / ₂ / /	
Article Addressed to: Dr. Paul Whelton, MD President & CEO Loyola Urriv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service label) Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery a dadress on the reverse so that we can return the card to you. Article Addressed to: ENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 Brian Receipt of Merchandis Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Article Addressed to: 3. Service Type Contribution Mail Depress Mail	so that we can return the card to	THE TEVELSE	- DAMAS	
D. Is delivery address different from item 1? Yes if YES, enter delivery address below: No No Dr. Paul Whelton, MD President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Certified Mail Popressi Mail Registered Return Receipt for Merchandis Registered Return Receipt for Merchandis Registered Return Receipt for Merchandis No Yes Article Number (Transfer from service label) 71 7108 21.33 3934 L160 3105 S Form 3811, February 2004 Domestic Return Receipt Tozsay-dz-M-15-100 ENDER: COMPLETE THIS SECTION ON DELIVERY A Signature Agent Addresse on the reverse so that we can return the card to you. I Attach this card to the back of the malipiece, or on the front if space permits. Article Addressed to: D. is delivery address different from item 1? Yes If YES, enter delivery address below: No Yes If YES, enter delivery address below: Recurrent from item 1? Yes If YES, enter delivery address below: Return Receipt for Merchandis 3. Service Type Return Receipt for Merchandis Registered Return Receipt for Merchandis	Attach this card to the back of the	ne mailpiece,	B. Received by (Printed Name) C.	Date of Delive
Dr. Paul Whelton, MD President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Article Number (Transfer from service label) S Form 3811, February 2004 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 If YES, enter delivery address below: Service Type		- · · · · · · · · · · · · · · · · · · ·	D. Is delivery address different from item 12	□ Yos
Dr. Paul Whelton, MD President & CEO Loyola Uriiv Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Cortified Mail	Article Addressed to:			
President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Certified Mail Pepress Mail Registered Return Receipt for Merchandis Registered Return Receipt Ret	****		II / / /	
President & CEO Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Certified Mail Pepress Mail Registered Return Receipt for Merchandis Registered Return Receipt Ret	Dr. Paul Wholton AAD]	
Loyola Univ Medical Ctr 2160 South First Avenue Maywood, IL 60153-5599 Controlled Mail				
3. Service Type Certified Mail Express Mail Return Receipt for Merchandis Restricted Delivery? (Extra Fee) Yes		İ		
Maywood, IL 60153-5599 Registered Return Receipt for Merchandis Registered Return Receipt for Merchandis Registered Return Receipt for Merchandis Restricted Delivery? (Extra Fee) Yes			3 Service Type	
Registered Insured Mail C.O.D.				
Article Number (Transfer from service label) S Form 3811, February 2004 Domestic Return Receipt COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Number (Transfer from service label) Domestic Return Receipt COMPLETE THIS SECTION ON DELIVERY A. Signature X. A. Sig	Maywood, IL 60153-5599			or Merchandis
Article Number (Transfer from service label) S Form 3811, February 2004 Domestic Return Receipt COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 Complete truis SECTION ON DELIVERY A. Signature X. Signature X. Signature X. Signature X. Signature X. Signature			☐ Insured Mail ☐ C.O.D.	
Tansfer from service label Tans			4. Restricted Delivery? (Extra Fee)	☐ Yes
ENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 Domestic Return Receipt COMPLETE THIS SECTION ON DELIVERY A. Signature A different from item 1? Addressed by (Printed Name) D. is delivery address different from item 1? Assignative If YES, enter delivery address below: 3. Service Type Certified Mail Registered Return Receipt for Merchandis Insured Mail C.O.D.	. Article Number	91 71NA	21.33 3934 6160 3105	
ENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 COMPLETE THIS SECTION ON DELIVERY A. Signature A. Signature A. Signature A. Signature A. Signature Addresse B. Received by (Printed Name) C. Date of Deliver If YES, enter delivery address below: 3. Service Type Certified Mail Registered Return Receipt for Merchandis Insured Mail C.O.D.				
Complete items 1, 2, and 3. Also complete item 4 If Restricted Delivery Is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Addressed by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Addressed by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Addressed by (Printed Name) D is delivery address different from item 1? If Yes, enter delivery address below: If YES, enter delivery address below: 3. Service Type Certified Mall	S Form 3811, February 2004	Domestic Ret	turn Receipt t	0259 5-02-M -154
A. Signature Item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 A. Signature X. Clar Classe B. Received by (Printed Name) C. Date of Deliver Addresse B. Received by (Printed Name) C. Date of Deliver If YES, enter delivery address below: 3. Service Type Certified Mail Registered Return Receipt for Merchandis Insured Mail				
A. Signature Item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 A. Signature X. Clar Classe B. Received by (Printed Name) C. Date of Deliver Addresse B. Received by (Printed Name) C. Date of Deliver If YES, enter delivery address below: 3. Service Type Certified Mail Registered Return Receipt for Merchandis Insured Mail				
Complete items 1, 2, and 3. Also complete item 4 If Restricted Delivery Is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Received by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Addressed by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Addressed by (Printed Name) A Signature X Complete items 1, 2, and 3. Also complete item 4 If Addressed by (Printed Name) D is delivery address different from item 1? If Yes, enter delivery address below: If YES, enter delivery address below: 3. Service Type Certified Mall	ENDER: COMPLETE THIS SECT	ION	COMPLETE THIS SECTION ON DELIVERY	,
item 4 If Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 Agent Addresse B. Received by (Printed Name) C. Date of Deliver If YES, enter delivery address different from item 1? If Yes If YES, enter delivery address below: 3. Service Type Certified Mall Registered Return Receipt for Merchandis Insured Mall C.O.D.				
Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 B. Received by (Printed Name) C. Date of Deliver D. is delivery address different from item 1? Yes if YES, enter delivery address below: 3. Service Type Certified Mail	Complete items 1, 2, and 3. Also	complete	1 RI h. //2 /	☐ Agent
so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 B. Received by (Printed Name)	HOTEL OF PERSONS AND A PARTY OF THE PARTY OF	he reverse	XUCTY Obstant	☐ Addresse
Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: D. is delivery address different from item 1? Yes If YES, enter delivery address below: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 3. Service Type Certified Mail	nont of the anne and address on t			
or on the front if space permits. Article Addressed to: D. is delivery address different from item 1? Yes If YES, enter delivery address below: No Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 3. Service Type Certified Mail Express Mail Registered Return Receipt for Merchandis	Print your name and address on to so that we can return the card to	you.	B. Received by (Printed Name) 1 C. U	ate of Caller
Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 If YES, enter delivery address below: Insured Mall	Print your name and address on to so that we can return the card to Attach this card to the back of the	you.	B. Received by (Printed Name)	727
Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 3. Service Type Certified Mail Registered Return Receipt for Merchandis	Print your name and address on to so that we can return the card to Attach this card to the back of the	you.	-	1/23/0
Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 3. Service Type Certified Mail	Print your name and address on to so that we can return the card to a Attach this card to the back of the or on the front if space permits.	you.	D. Is delivery address different from item 1?	[23][/ 2 Yes
Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 3. Service Type Certified Mail	Print your name and address on to so that we can return the card to Attach this card to the back of the or on the front if space permits.	you.	D. Is delivery address different from item 1?	[23][/ 2 Yes
MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715 3. Service Type Certified Mell	Print your name and address on to so that we can return the card to a Attach this card to the back of the or on the front if space permits. Article Addressed to:	you.	D. Is delivery address different from item 1?	[23][/ 2 Yes
3249 South Oak Park Avenue Berwyn, IL 60402-0715 Certified Mail Express Mail Registered Return Receipt for Merchandis	Print your name and address on to so that we can return the card to a Attach this card to the back of the or on the front if space permits. Article Addressed to: Mr. Brian Lemon	you.	D. Is delivery address different from item 1?	[[23][/ 2¥es
Berwyn, IL 60402-0715 Certified Mail	Print your name and address on to so that we can return the card to a Attach this card to the back of the or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer	you.	D. Is delivery address different from item 1?	[23][/ 2 Yes
Berwyn, IL 60402-0715 Registered Return Receipt for Merchandis	Print your name and address on to so that we can return the card to a Attach this card to the back of the or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital	you. e mailpiece,	D. is delivery address different from item 1? If YES, enter delivery address below:	[23][/ 2 Yes
insured Mail C.O.D.	Print your name and address on to so that we can return the card to a Attach this card to the back of the or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue	you. e mailpiece,	D. is delivery address different from item 1? If YES, enter delivery address below: 3. Service Type	[23][/ 2 Yes
	Print your name and address on to so that we can return the card to a Attach this card to the back of the or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue	you. e mailpiece,	D. is delivery address different from item 1? If YES, enter delivery address below: 3. Service Type Certified Mail	Pes D Yes D No
	Print your name and address on to so that we can return the card to a Attach this card to the back of the or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue	you. e mailpiece,	D. is delivery address different from item 1? If YES, enter delivery address below: 3. Service Type Certified Mail Registered Return Receipt for	P Yes
	Print your name and address on too that we can return the card to attach this card to the back of the or on the front if space permits. Article Addressed to: Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue	you. e mailpiece,	D. is delivery address different from item 1? If YES, enter delivery address below: 3. Service Type Certified Mail Registered Return Receipt for	Yes No

Article Number
 (Transfer from service label)

4616 0919 hebe eets 8012 th

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: 	A. Signature X. A.
Mr. Dennis Reilly, Pres. Tittle Co. of Mary Hospital 2800 West 95th Street	3. Service Type 3. Service Type Express Mall
Evergreen valv, 12 000005	
2. Article Number 91. 71.0	18 2133,3534% 616 0 3426
	eturn Receipt 102595-02-Wi-1540
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Also complete	A Signature Agent
 Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, 	B. Received by (Printed Name) C. Date of Delivery
or on the front if space permits. 1. Article Addressed to:	D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No
Dr. Peter Friedell, MD Chief Executive Officer Jackson Park Hosp & Med Ctr	3. Service Type
7531 South Stony Island Avenue Chicago, IL 60649	Certified Mail Registered Insured Mail C.O.D.
· <u></u>	4. Restricted Delivery? (Extra Fee) Yes
2. Article Number 91 710	
PS Form 3811, February 2004 Domestic R	teturn Receipt × 102595-02-14-1994
	COMPLETE THIS SECTION ON DELIVERY
SENDER: COMPLETE THIS SECTION	A Signature
 Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. 	X Agent Addressee B. Received by (Printed Name) C. Date of Delivery
Attach this card to the back of the mailpiece, or on the front if space permits.	D to delivery address different from Item 1? Yes
1. Article Addressed to:	If YES, enter delivery address below:
Mr. Steven Drucker, FACHE	
Leoretto Hospital 645 South Central Avenue Chicago, IL 60644-9987	3. Service Type Certified Mail Registered Receipt for Merchandis C.O.D.
	4. Restricted Delivery? (Extra Fee) Q Yes ATTACHMENT
2. Article Number 91 7108	3 2133 3934 6160 3402

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. 	A Signature Agent Addressee
 Attach this card to the back of the maliplece, or on the front if space permits. 	B. Received by (Pfinted Name) Cp Date of Delivery
Article Addressed to:	D: 1s delivery address different from item 1?
Mr. Leo Fronza President & CEO	
Elmhurst Memorial Hospital	<u> </u>
200 Berteat [®] Avenue Elmhurst, IL 60126-2989	3. Service Type Certified Mail
	Insured Mali C.O.D. 4. Restricted Delivery? (Extra Fee)
2. Article Number (Transfer from service label) 91 7	708 ST33 3434 PTPO 3775
PS Form 3811, February 2004 Domestic	: Return Receipt 102595-02-M-1540
	TO SAME COMMENSATION OF THE PROPERTY OF THE PR
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Also complete	A. Signature
item 4 if Restricted Delivery is desired. Print your name and address on the reverse	X Durahla ☐ Addressee
so that we can return the card to you.	B. Received by (Printed Name) C. Date of Delivery
Attach this card to the back of the mailpiece, or on the front if space permits.	D. WOHNER 9-2409
. Article Addressed to:	D. Is delivery address different from item 1? If YES, enter delivery address below: No
Mr. Wayne Lerner, DPH President	
Holy Cross Hospital	
2701 West 68th Street	3. Service Type Certified Mail Express Mail
Chicago, IL 60629-1883	☐ Registered
	4. Restricted Delivery? (Extra Fee) ☐ Yes
Article Number (Transfer from service label) 91 7108	2133 3934 6160 3389
PS Form 3811, February 2004 Domestic R	Return Receipt 102595-02-M-1540
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse 	X Rever Diel Agent Addresse
so that we can return the card to you. Attach this card to the back of the mallpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Deliver
Article Addressed to:	D. Is delivery address different from item 1? Yes If YES, enter delivery address below:
A. K. Alabasas	-
Mr. Kurt Johnson President & CEO	
Ingalls Memorial Hospital	
One Ingalls Drive	3. Service Type
Harvey, IL 60426-3558	□ Certifled Mail □ Express Mail □ Registered □ Return Receipt for Merchandis □ Insured Mail □ C.O.D.
	4. Restricted Delivery? (Extra APP) TACHINIS NT

2. Article Number 91 3208 2133 3934 6160 3150

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVER	Υ	
■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.	A. Signature		
 Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	P. Curan 9	Date of Delivery	
1. Article Addressed to:	D. Is delivery address different from item 1? If YES, enter delivery address below:	∵⊟ Yes □ No	
Mr. David Fox, President Advocate Good Samaritan Hosp.	!		
3815 Highland Avenue Downers Grove, IL 60515-1590	3. Service Type ☐ Certified Mail ☐ Registered ☐ Result for Merchandise ☐ Insured Mail ☐ C.O.D.		
-	4. Restricted Delivery? (Extra Fee)	☐ Yes	
2. Article Number 91 7108 2 (Transfer from service label)	733 3434 P760 3558		
PS Form 3811, February 2004 Domestic Re	eturn Receipt	102595-02-M-1540	
4	COMPLETE THIS SECTION ON DELIVER	ν	
SENDER: COMPLETE THIS SECTION	A. Signature	<u>'</u>	
 Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. Print your name and address on the reverse 	x Z ~	Agent Addressee	
 so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	B. Received by (Printed Name)	Date of Delivery	
Article Addressed to:	D. Is defivery addréss different from Item 1? If YES, enter delivery address below:	□ Yes	
Dr. Ann Errichetti, MD President		. <u>.</u>	
Advocate So.Suburban Hosp. 17800 South Kedzie Avenue Hazel Crest, IL 60429-0989	3. Service Type Certified Mail Registered Return Receipt for Co.D.	or Merchandise	
	4. Restricted Delivery? (Extra Fee)	☐ Yes	
2. Article Number 91 7108	2133 3934 6160 3167		
PS Form 3811, February 2004 Domestic Re	turn Receipt	102595-02-M-1540	
	COMPLETE THIS SECTION ON DELIVER	Y	
SENDER: COMPLETE THIS SECTION	A. Signature		
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. 	X	☐ Agent ☐ Addressee	
Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailplece,	II 16 17	Date of Delivery	
or on the front if space permits.	Mary address different from Item 1?	Yes	
Article Addressed to:	Rese, enter delivery address below:	□ No	
Mr. Jonathan Bruss President SEP 2 8	2009		
Advocate Trinity Hospital 2320 East 93 rd Street Chicago, IL 60617-3983	TC TOOLUNGS WITH THE	for Merchandise	
Chicago, is ason -	Registered Return Receipt Insured Mail C.O.D. 4. Restricted Delivery? (Extra Fee)	☐ Yes	
n Addis Number no 72.05	2133 3934 6160 3303	SHMENT	
2. Article Number 91 7108 (Transfer from service label)	E 1717 - 1717 - 1717 - 1717	4meor_m:M-154	

ENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse	A Signature Agent Addressee
so that we can return the card to you. Attach this card to the back of the maliplece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delivery
Mr. David Crane Chief Executive Officer Adventist Hinsdale Hospital	D. Is delivery address different from Item 1? Yes If YES, enter delivery address below: No
120 North Oak Street	
Hinsdale, IL 60521-3829	3. Service Type Certified Mail Registered Registered Return Receipt for Merchandise C.O.D.
	4. Restricted Delivery? (Extra Fee)
Article Number 91 7108 2	133 3934 6160 3235
Form 3811, February 2004 Domestic Re	eturn Recelpt + 102595-02-M-1540
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second of the second
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete items 1, 2, and 3. Also complete	A. Signature
Item 4 if Restricted Delivery is desired.	X Andrewsee
 Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailplece, 	B. Received by (Printed Name) C. Date of Delivery
or on the front if space permits.	D. Is delivery address different from item.
1. Article Addressed to:	If YES, enter delivery address below:
Mr. Rick Wright	(23 2999)
Chief Executive Officer	
Adventist LaGrange Mem. Hosp.	
5101 South Willow Springs Road LaGrange, IL 60525-2679	3. Service Type Certified Mail Depress Mail
Ladiange, it 00323-2079	Certified Mail
	☐ Insured Mail ☐ C.O.D.
·	4. Restricted Delivery? (Extra Fee) Yes
2. Article Number 91.7108 (Transfer from service label)	5733 3434 P7PD 3545
	Return Receipt 102595-02-M-1540
G O I O I I O D U U U U U U U U U	·-
•	
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3, Also complete	A. Signature
SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.	
SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you.	A. Signature X Agent Addressee B. Received by (Printed Name) Q. Date of Delivery
SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailplece,	A. Signature X. Agent Agent C. Date of Delivery DAN CACHANS
SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits.	B. Received by (Printed Name) D. is delivery address different from them 17 Cityes
SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailplece,	A. Signature X B. Received by (Printed Name) D. Is delivery address different from them 17 D. Is delivery address delow:
SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits. Article Addressed to:	B. Received by (Printed Name) D. is delivery address different from them 17 Cityes
SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Kenneth Lukhard	A. Signature X B. Received by (Printed Name) D. Is delivery address different from them 17 D. Is delivery address delow:
SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Also complete Item 4 If Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Kenneth Lukhard President	A. Signature X B. Received by (Printed Name) D. Is delivery address different from them 17 D. Is delivery address delow:
SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Also complete Item 4 If Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Kenneth Lukhard President Advocate Christ Med. Ctr.	A. Signature X B. Received by (Printed Name) D. Is delivery address different from them 17 If YES, enter delivery address below: 3. Service Type
SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Also complete Item 4 If Restricted Delivery Is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits. Article Addressed to: Mr. Kenneth Lukhard President Advocate Christ Med. Ctr. 4440 West 95 th Street	A. Signature B. Received by (Printed Name) D. Is delivery address different from them 17 If YES, enter delivery address below: 3. Service Type Certified Mail Express Mail
SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Also complete Item 4 If Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Kenneth Lukhard President Advocate Christ Med. Ctr.	A. Signature X B. Received by (Printed Name) D. Is delivery address different from them 17 If Yes If YES, enter delivery address below: 3. Service Type
SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Also complete Item 4 If Restricted Delivery Is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits. Article Addressed to: Mr. Kenneth Lukhard President Advocate Christ Med. Ctr. 4440 West 95 th Street	A. Signature B. Received by (Printed Name) D. Is delivery address different from them 17 If Yes If YES, enter delivery address below: 3. Service Type Certified Mall Registered Return Receipt for Merchandise

09 Earm 3811 Fahruary 2004

Domestic Beturn Receipt

102595-02-M-1540

 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse 	A. Signature Agent Addresse
so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Deliver
Article Addressed to:	D. Is delivery address different from Item 1? Yes If YES, enter delivery address below:
Ms. Margaret McDermott Exec Vice Pres & CEO	
St. Mary of Nazareth Hospital	
2233 West Division Street Chicago, IL 60622-3087	3. Service Type Certified Mail Depress Mail Registered Receipt for Merchandis Co.D.
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number 91 71 (Transfer from service label)	LO8 2133 3934 6160 3341 ;
PS Form 3811, February 2004 Domest	tic Return Receipt 102595-02-M-154
ENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete Items 1, 2, and 3. Also complete	A. Signature
Item 4 if Restricted Delivery is desired. Print your name and address on the reverse	X 3-0 A A
so that we can return the card to you.	- Addressee
Attach this card to the back of the mailpiece, or on the front if space permits.	B: Received by (Printed Name) C. Date of Delivery
Article Addressed to:	D. Is delivery address different from item 1? Yes
•	If YES, enter delivery address below:
Dr. James Madara, MD	S_{ℓ}
Chief Executive Officer	
University of Chicago Med Ctr	
5841 South Maryland Ave, M/C 1114	3. Service Type
Chicago, IL 60637-1470	Registered Receipt for Merchandise C.O.D.
Article Number	4. Restricted Delivery? (Extra Fee)
Thansfer from service lebel)	3 2133 3734 6160 3376
Form 3811, February 2004 Domestic F	Return Receipt 102595-02-M-1540 }
	or to it till
NDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.	A. Signature
Print your name and address on the reverse so that we can return the card to you.	B. Received by First Wagney Co. Date of Delivery
Attach this card to the back of the mailpiece, or on the front if space permits.	D. Is delivery address different from Item 1? Yes
Article Addressed to:	If YES, enter delivery address below:
Mr. John DeNardo	
CEO, Healthcare System	II
Jniv of IL Med Ctr at Chicago	3. Service Type
740 West 派aylor Street Suite 1400, M/C 693	Certified Mail
Chicago, IL 60612-7236	Registered Return Receipt for Merchandise
	Insured Mail C.O.D. 4. Restricted Delivery? (Extre Fee) ATTACHIVIEN

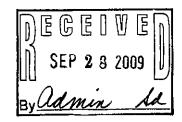
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Paul Pawlak President & CEO 	A. Signature X
Silver Cross Hospital 1200 Maple Road Joliet, IL 60432-1497	3. Service Type Certified Mail Registered Return Receipt for Merchandise Insured Mail C.O.D. 4. Restricted Delivery? (Extra Fee)
2. Article Number (Trensfer from service label) 91 7108	2133 3934 6160 3174
SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits.	A. Signature A. Signature X.
1. Article Addressed to: Mr. Jesus Ong, President South Shore Hospital	If YES, enter delivery address below:
8012 South Crandon Avenue Chicago, IL 60617	3. Service Type ☐ Certified Mail ☐ Registered ☐ Insured Mail ☐ C.O.D. 4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number 91 7108	2133 3934 6160 3310
DS Form 3811 February 2004 Domestic Re	turn Receipt 102595-02-M-1540

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, 	A Signature Agent Address B. Received by (Printed Name) C. Date of Deliver
or on the front if space permits.	BV 200 05/23/09
. Article Addressed to:	D. Is delivery address different from Item 17
Mr. Seth Warren, President St. James Hosp & Hith Ctr	
20201 South Crawford Avenue Olympia Fields, IL 60461-1080	3. Service Type Certified Mail Registered Return Receipt for Merchand Co.D.
	4. Restricted Delivery? (Extra Fee)
. Article Number 71 7108 2	133 3934 6160 3204
	Return Receipt 102595-02-M-1.
	COMPLETE THIS SECTION ON DELIVERY
ENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.	COMPLETE THIS SECTION ON DELIVERY A Signature
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece,	COMPLETE THIS SECTION ON DELIVERY A Signature Addresse B. Racelyed by (Printed Name) C. Date of Deliver
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.	COMPLETE THIS SECTION ON DELIVERY A Signature X
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Seth Warren, President	COMPLETE THIS SECTION ON DELIVERY A. Signature X
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.	A Signature X
Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Mr. Seth Warren, President St. James Hosp & Hith Ctr 1423 Chicago Road	A Signature X
Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the malipiece, or on the front if space permits. Article Addressed to: Mr. Seth Warren, President St. James Hosp & Hith Ctr 1423 Chicago Road	A Signature X



September 21, 2009

Mr. Jeffrey Brickman, FACHE Regional President & CEO Provena Saint Joseph Medical Center 333 North Madison Street Joliet, IL 60435-6595



Re: A

Application for Permit to Discontinue Pediatric Services

Dear Mr. Brickman,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD President & Chief Executive Officer

This discontinuation will have no impact on our hospital.

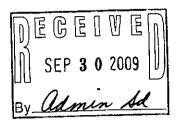
☐ This discontinuation will have the following impact on our hospital:

We would be willing to admit these patients without conditions, limitations or discrimination.



September 21, 2009

Sr. Sheila Lyne , RSM President Mercy Hospital & Medical Center 2525 South Michigan Avenue Chicago, IL 60616



Re: Application for Permit to Discontinue Pediatric Services

Dear Sr. Lyne,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD
President & Chief Executive Officer

This discontinuation will have no impact on our hospital.

☐ This discontinuation will have the following impact on our hospital:

We would be willing to admit these patients without conditions, limitations or discrimination.

ATTACHMENT 9 C



September 21, 2009

Mr. Anthony Puorro
Interim President & CEO
Roseland Community Hospital
45 West 111th Street
Chicago, IL 60628-5296



Re: Application for Permit to Discontinue Pediatric Services

Dear Mr. Puorro,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD

President & Chief Executive Officer

This discontinuation will have no impact on our hospital.

- ☐ This discontinuation will have the following impact on our hospital:
- We would be willing to admit these patients without conditions, limitations or discrimination.



Paul K. Whelton, MB, MD, MSc President and Chief Executive Officer, Loyola University Health System Vice President for the Health Sciences, Loyola University Chicago Office: (708) 216-3215 • Fax: (708) 216-6227 E-mail: pwhelton@lumc.edu

September 29, 2009

Dr. Enrique Beckmann
President & Chief Executive Officer
MetroSouth Medical Center
12935 South Gregory Street
Blue Island, Ill 60406-2428

DEGEIVE OCT - 7 2009 By_____

Re: Discontinuation of Pediatric Unit at MetroSouth Medical Center

Dear Dr. Beckmann:

Thank you for your letter dated September 21, 2009 informing us of MetroSouth's Application for Permit to discontinue pediatric services. It is anticipated that this discontinuation will have a minimal impact on our facility. Should patients affected by this closure need admission for appropriate medical care at Loyola University Hospital, they will be admitted without regard to race, color, gender, age, ethnicity, religion or ability to pay.

Yours sincerely,

Paul K. Whelton, M.B., M.D., M.Sc. President and Chief Executive Officer Loyola University Health System Loyola University Medical Center

REC'D SEP 2 8 2009

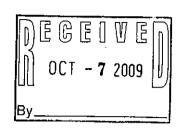


12935 South Gregory Street, Blue Island, IL 60406-2428 T (708) 597-2000 · W MetroSouthMedicalCenter.com

Sent via Certified Mail / Delivery Receipt Requested

September 21, 2009

Dr. Larry Goodman, MD President & CEO Rush University Medical Center 1653 West Congress Parkway Chicago, IL 60612-3864



Re: Application for Permit to Discontinue Pediatric Services

Dear Dr. Goodman,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD

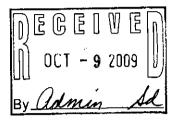
President & Chief Executive Officer

- This discontinuation will have no impact on our hospital.
- ☐ This discontinuation will have the following impact on our hospital:
- We would be willing to admit these patients without conditions, limitations or discrimination.



September 21, 2009

Mr. Wayne Lerner, DPH President Holy Cross Hospital 2701 West 68th Street Chicago, IL 60629-1883



Re: Application for Permit to Discontinue Pediatric Services

Dear Mr. Lerner,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD

President & Chief Executive Officer

Þ	This discontinuation will have no impact on our hospital.
	This discontinuation will have the following impact on our hospital:
0	We would be willing to admit these patients without conditions, limitations or discrimination.

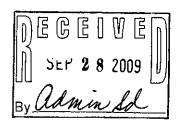


12935 South Gregory Street, Blue Island, IL 60406-2428 T (708) 597-2000 · w MetroSouthMedicalCenter.com

Sent via Certified Mail / Delivery Receipt Requested

September 21, 2009

Mr. Jesus Ong President South Shore Hospital 8012 South Crandon Avenue Chicago, IL 60617



Application for Permit to Discontinue Pediatric Services Re:

Dear Mr. Ong,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois "Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- what, if any, impact this "discontinuation" will have on your hospital, and, 1)
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you, for your prompt attention to this matter.

Enrique Beckmann, MD, PhD

President & Chief Executive Officer

- This discontinuation will have no impact on our hospital. ☐ This discontinuation will have the following impact on our hospital:
- ☐ We would be willing to admit these patients without conditions, limitations or discrimination.

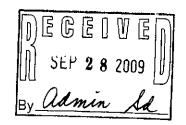
SOUTH SHORE HOSPITAL GOES NOT PROVIDE PEDIATRICS
ATTACHMENT 9C

62 Bu Oux



September 21, 2009

Sr. Elizabeth Van Straten President Saint Bernard Hospital & Health Care Center 326 West 64th Street Chicago, IL 60621



Re: Application for Permit to Discontinue Pediatric Services

Dear Sr. Van Straten,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD

President & Chief Executive Officer

ø	/ This discontinuation will have no impact on our hospital.
	This discontinuation will have the following impact on our hospital:
	We would be willing to admit these patients without conditions, limitations or discrimination.

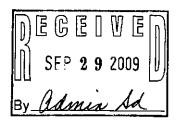


Palos Community Hospital

12251 S. 80th Avenue Palos Heights, Illinois 60463 (708) 923-4000

Executive Offices

September 25, 2009



Enrique Beckmann, M.D., PhD President & Chief Executive Officer MetroSouth Medical Center 12935 South Gregory Street Blue Island, Illinois 60406-2428

Dear Mr. Beckmann:

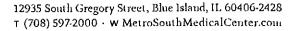
In response to your recent letter regarding the discontinuation of the pediatric category of service, it is not anticipated that it will have a significant impact on Palos Community Hospital as we assume you have minimal pediatric census. We also have experienced declines in pediatric utilization over the past several years and recognize that many pediatric hospitalizations require the specialization and resources that become increasingly hard for a community hospital to provide.

Sincerely,

Timothy I. Brosnan

Vice President, Planning and Community Relations

TJB:gmk





September 21, 2009

Mr. Brian Lemon Chief Executive Officer MacNeal Hospital 3249 South Oak Park Avenue Berwyn, IL 60402-0715





Application for Permit to Discontinue Pediatric Services Re:

Dear Mr. Lemon,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- what, if any, impact this "discontinuation" will have on your hospital, and, 1)
- whether you would be willing to admit these patients without conditions, 2) limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD

President & Chief Executive Officer

Balson

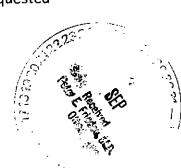
This discontinuation will have no impact on our hospital.

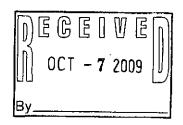
- ☐ This discontinuation will have the following impact on our hospital:
- ☐ We would be willing to admit these patients without conditions, limitations or discrimination.



September 21, 2009

Dr. Peter Friedell, MD **Chief Executive Officer** Jackson Park Hospital & Medical Center 7531 South Stony Island Avenue Chicago, IL 60649





Re:

Application for Permit to Discontinue Pediatric Services

Dear Dr. Friedell,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- what, if any, impact this "discontinuation" will have on your hospital, and, 1)
- whether you would be willing to admit these patients without conditions, 2) limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD

President & Chief Executive Officer



This discontinuation will have no impact on our hospital.

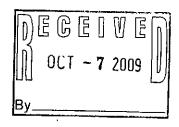
- ☐ This discontinuation will have the following impact on our hospital:
- ☐ We would be willing to admit these patients without conditions, limitations or discrimination.

12935 South Gregory Street, Blue Island, IL 60406-2428 7 (708) 597-2000 · w MetroSouthMedicalCenter.com

Sent via Certified Mail / Delivery Receipt Requested

September 21, 2009

Mr. Steven Drucker, FACHE President & CEO Loretto Hospital 645 South Central Avenue Chicago, IL 60644-9987



Re: Application for Permit to Discontinue Pediatric Services

Dear Mr. Drucker,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

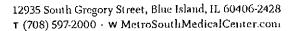
MULLIOUU

Enrique Beckmann, MD, PhD

President & Chief Executive Officer

,	
X	This discontinuation will have no impact on our hospital.
. 🗅	This discontinuation will have the following impact on our hospital:

☐ We would be willing to admit these patients without conditions, limitations or discrimination.





September 21, 2009

Mr. Rick Wright Chief Executive Officer Adventist LaGrange Memorial Hospital 5101 South Willow Springs Road LaGrange, IL 60525-2679



Re:

Application for Permit to Discontinue Pediatric Services

Dear Mr. Wright,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD

President & Chief Executive Officer

This discontinuation will have no impact on our hospital.

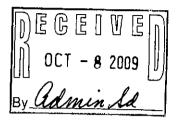
This discontinuation will have the following impact on our hospital:

☐ We would be willing to admit these patients without conditions, limitations or discrimination.



September 21, 2009

Mr. Paul Pawlak President & CEO Silver Cross Hospital 1200 Maple Road Joliet, IL 60432-1497



Re: Application for Permit to Discontinue Pediatric Services

Dear Mr. Pawlak,

MetroSouth Medical Center intends to file an Application for Permit with the Illinois Health Facilities and Services Review Board to "discontinue" its 33-bed pediatrics service.

Consistent with Section 1110.130.c of the IHFSRB's rules, and in order to document that this "discontinuation" will not have an adverse impact upon access to pediatrics services, we would appreciate it if you could please identify:

- 1) what, if any, impact this "discontinuation" will have on your hospital, and,
- 2) whether you would be willing to admit these patients without conditions, limitations or discrimination.

Please indicate your response(s) below and return a copy of this letter in the self addressed, stamped envelope provided.

Thank you for your prompt attention to this matter.

Enrique Beckmann, MD, PhD

President & Chief Executive Officer

- ☐ This discontinuation will have no impact on our hospital.
- ☐ This discontinuation will have the following impact on our hospital:

We would be willing to admit these patients without conditions, limitations or discrimination.



Ingalls Health System

One Ingalls Drive Harvey, IL 60426 708.333.2333

October 8, 2009

Enrique Beckmann, M.D., PhD President and Chief Executive Officer MetroSouth Medical Center 12935 S. Gregory Street Blue Island, IL 60406-2428

Re: Application for Permit to Discontinue
Pediatric Services

Dear Dr. Beckmann:

This correspondence is in response to your letter dated September 21, 2009. The discontinuation of Pediatric Services at MetroSouth Medical Center would negatively impact not only Ingalls Memorial Hospital ("Ingalls"), but also the families and communities of Blue Island and its surrounding areas. Families should have local options for general hospital care for their children, without having to drive to tertiary care centers or the few children's specialty hospitals in the Chicago metro area. While Ingalls will accept all patients who may be forced to drive from Blue Island to Harvey for pediatric care, it is not the best alternative. Families may decide not to seek care due to distance (e.g., they have no car available) and lack of familiarity with a different community many miles away from their homes. We are concerned that families will not have needed emergency care and that EMS will be forced to bypass MetroSouth to find another location for a pediatric 911 transport. Adequate resources should be provided to the community of Blue Island; therefore, we oppose the closure of a needed primary care service.

Sincerely,

Kurt E. Johnson President and CEO

SAFETY NET IMPACT STATEMENT

The proposed "discontinuation" of pediatric services at MetroSouth Medical Center will not impact the availability of safety net services to the south suburban community served by the hospital.

Use of the pediatric service has been minimal, with the average daily census in 2008 being less than two patients per day. As discussed in ATTACHMENT 9C, there are pediatric services at nearby hospitals that have the capacity to accommodate pediatric patients that would be admitted to MetroSouth if the pediatric service was continued, and those other hospitals will accept the pediatric patients, without any form of discrimination or limitation. In addition, formal transfer agreements with two nearby hospitals providing pediatric services have been signed, to address the inpatient care of pediatric patients presenting themselves to the MetroSouth Emergency Department. Because of the low utilization of MetroSouth's pediatric service, the impact of the "discontinuation" will be minimal on other area providers.

During calendar 2008, \$37,711,545 in terms of net revenue was provided to Medicaid recipients and \$19,305,501 in terms of net revenue was provided to private pay/charity care patients.