**HEALTH FACILITIES &** 

# ORIGINAL ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR PERMIT RECEIVED

SECTION, I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION 2 8 2010

This Section must be completed for all projects.

Facility/Project Identification SERVICES REVIEW BOARI
Facility Name: Surgery Center of Joliet
Street Address: 301 N. Madison Street, Suite 100
City and Zip Code: Joliet, IL 60435
County: Will Health Service Area 009 Health Planning Area: 197
Odality. 17,11
Applicant /Co-Applicant Identification
[Provide for each co-applicant [refer to Part 1130.220].
Exact Legal Name: Surgery Center of Joliet, L.L.C.
Address: 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435
Name of Registered Agent: Margaret Schillaci
Name of Chief Executive Officer: Peter Mihalakakos, MD
CEO Address: 301 N. Madison Street, Suite 100
Telephone Number: 815-744-1119
Type of Ownership of Applicant/Co-Applicant
□ Non-profit Corporation □ Partnership
For-profit Corporation
<ul> <li>Corporations and limited liability companies must provide an Illinois certificate of good</li> </ul>
standing.
<ul> <li>Partnerships must provide the name of the state in which organized and the name and address of</li> </ul>
each partner specifying whether each is a general or limited partner.
APPEND DOCUMENTATION AS ATTACHMENT-1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE
APPLICATION FORM.
Primary Contact
[Person to receive all correspondence or inquiries during the review period]
Name: Margaret Schillaci
Title: Administrator
Company Name: Surgery Center of Joliet
Address: 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435
Telephone Number: 815-744-1119
E-mail Address: mschillaci@surgerycenterofjoliet.com
Fax Number: 815-744-1151
Additional Contact
[Person who is also authorized to discuss the application for permit]
Name: Thomas J. Manak
Title: System Director Strategic Planning
Company Name: Provena Health
Address: 18925 Hickory Creek Drive, Mokena, Illinois, 60448
Telephone Number: 815-725-7133 x3236
E-mail Address: thomas.manak@provena.org
Fax Number: 815-773-7794
Page 1

# **Post Permit Contact**

[Person to receive all correspondence subsequent to permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960

EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960
Name: Margaret Schillaci
Title: Administrator
Company Name: Surgery Center of Joliet
Address: 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435
Telephone Number: 815-744-1119
E-mail Address: mschillaci@surgerycenterofjoliet.com
Fax Number: 815-744-1151
T divitions of the second of t
Site Ownership
[Provide this information for each applicable site]
Exact Legal Name of Site Owner: Alter Medical Fund Joliet, LLC
Address of Site Owner: 5500 W. Howard Street, Skokie, IL, 60077
Street Address or Legal Description of Site: 301 N. Madison Street, Joliet, Illinois, 60435
Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership
are property tax statement, tax assessor's documentation, deed, notarized statement of the corporation
attesting to ownership, an option to lease, a letter of intent to lease or a lease.
APPEND DOCUMENTATION AS <u>ATTACHMENT-2</u> , IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE
APPLICATION FORM.
Operating Identity/Licensee
[Provide this information for each applicable facility, and insert after this page.]
Exact Legal Name: Surgery Center of Joliet, L.L.C.
Address: 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435
Non-profit Corporation Partnership
For-profit Corporation Governmental
☐ Sole Proprietorship ☐ Other
a transfer of Cood Standing
o Corporations and limited liability companies must provide an Illinois Certificate of Good Standing.
o 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.
<ul> <li>Persons with 5 percent or greater interest in the licensee must be identified with the % of</li> </ul>
ownership.
APPEND DOCUMENTATION AS ATTACHMENT-3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE
APPLICATION FORM.
Organizational Relationships
Provide (for each co-applicant) an organizational chart containing the name and relationship of any
person or entity who is related (as defined in Part 1130.140). If the related person or entity 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-4</u> , IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE
APPLICATION FORM.

Flood Plain Requirements - NOT APPLICABLE	
[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 <a href="https://www.fema.com/www.com/www.fema.com/www.fema.com/www.fema.com/www.fema.com/www.fema.com/

APPEND DOCUMENTATION AS <u>ATTACHMENT -5,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

# Historic Resources Preservation Act Requirements - NOT APPLICABLE

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

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

# **DESCRIPTION OF PROJECT**

1. Project Classification

	Check those applicable - refer to Part 1110.40 and Part 1120.200	
Part 1110 Classification: [Check one only.]	Part 1110 Classification:	Part 1120 Applicability or Classification: [Check one only.]
☐ Substantive ☐ Part 1120 Not Applicable ☐ Category A Project	Substantive	1 <del>=</del> ''
Non-substantive □ Category B Project □ DHS or DVA Project	Non-substantive     Non-substantive	

#### 2. 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.

Surgery Center of Joliet, LLC (SJOC) is seeking a certificate of need permit to discontinue its non-hospital based ambulatory surgery treatment center. SJOC is located in the Madison Medical Office Building at 301 N. Madison Street in Joliet. The Madison Medical Office Building is attached to Provena Saint Joseph Medical Center (PSJMC).

The space in which SJOC operates will become an outpatient surgery department of Provena Saint Joseph Medical Center. Patients who have historically received care at SJOC will now be served by PSJMC. Both hospital providers in Joliet, PSJMC and Silver Cross Hospital, have indicated their ability to care for all patients seen by SJOC without conditions, limitations, or discrimination.

SJOC reported 2,128 total surgery hours (including set-up and clean-up) in 2009 and 1,738 total surgery hours in 2008. This volume represents a 47 percent utilization in 2009 and 39 percent utilization in 2008 based on the standard of 1,500 hours per operating room.

This application includes letters from eleven area providers, both hospitals and ambulatory surgery treatment centers. None of them have indicated that there will be a negative impact on their facility with the discontinuation of SJOC. Many have stated they can accept some or all of the SJOC volume. Silver Cross Hospital and PSJMC have stated their willingness to accept all of SJOC patients without conditions, limitations, or discrimination. Letters from these providers are included in Appendix 3.

Section 1110.40 of the Board's rules classifies a discontinuation of a category of service as nonsubstantive. There are no capital costs associated with the proposed discontinuation of this non-hospital based ambulatory surgery service.

# **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-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must equal.

Project Costs	and Sources of Fund	ds	
USE OF FUNDS	CLINICAL	NONCLINICAL	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	<u>\$0</u>	\$0	\$0
SOURCE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Cash and Securities			
Pledges			<u></u>
Gifts and Bequests	· · · · · · · · · · · · · · · · · · ·		
Bond Issues (project related)			<u> </u>
Mortgages			
Leases (fair market value)			
Governmental Appropriations			
Grants			
Other Funds and Sources			
TOTAL SOURCES OF FUNDS	\$0	\$0	\$0

NOTE: TEMIZATION OF EACH LINE ITEM MUST BE PROVIDED AT ATTACHMENT-7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

\_\_\_\_\_\_ Page 5

**Related Project Costs** 

Provide the following information,	as applicable,	with respect	to any	land	related to	the	project	tha
will be or has been acquired durin	g the last two c	alendar years	:					

Land acquisition is related to project Yes No Purchase Price: \$ Fair Market Value: \$
The project involves the establishment of a new facility or a new category of service  Yes No
If yes, provide the dollar amount of all <b>non-capitalized</b> 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:
Schematics Final Working
Anticipated project completion date (refer to Part 1130.140): No later than December 31, 2010 with the objective being no later than 30 days after IHF&SRB approval.
Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):
<ul> <li>□ Purchase orders, leases or contracts pertaining to the project have been executed.</li> <li>□ Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies</li> <li>☑ Project obligation will occur after permit issuance.</li> </ul>
APPEND DOCUMENTATION AS <u>ATTACHMENT-8</u> , IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
State Agency Submittals
Are the following submittals up to date as applicable:  ☐ Cancer Registry ☐ APORS
All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted

# Cost Space Requirements - NOT APPLICABLE

Provide in the following format, the department/area DGSF or the building/area BGSF and cost. The type of gross square footage either DGSF or BGSF must be identified. 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.

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

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

# Facility Bed Capacity and Utilization - NOT APPLICABLE

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. Include observation days in the patient day totals for each bed service. Any bed capacity discrepancy from the Inventory will result in the application being deemed incomplete.

FACILITY NAME:		CITY:			
REPORTING PERIOD DATES	S: Fr	<u>om:</u>	to:		<del></del>
Category of Service	Authorized Beds	Admissions	Patient Days	Bed Changes	Proposed Beds
Medical/Surgical					
Obstetrics					
Pediatrics					
Intensive Care					
Comprehensive Physical Rehabilitation					
Acute/Chronic Mental Illness		<u> </u>	<del></del>		
Neonatal Intensive Care					
General Long Term Care					
Specialized Long Term Care					
Long Term Acute Care					
Other ((identify)		<u> </u>			
TOTALS:					

#### 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.

This Application for Permit is filed on the behalf of Surgery Center of Joliet, L.L.C.\* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this application for permit on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the permit application fee required for this application is sent herewith or will be paid upon request.

for this application is sent herewith or will be	paid upon request.
SIGNATURE	Hally Gunderson - Ratho Stonature Hully Gunderson - Ratho
PRINTED NAME L Brickman	PRINTED NAME
VICE CHAIRMAN BOARD OF PRINTED TITLE MANAGERS	M.DMEMBER BOARD OF PRINTED TITLE MANAGERS
Notarization: Subscribed and sworn to before me this 26 day of feeling, 2010	Notarization: Subscribed and sworn to before me this 27 day of 4 4 4 2010
Signature of Motary  "OFFICIAL SEAL"	Signature of Notary
Notary Public, State of Illinois Commission Expires 2/28/2012  *Insert EXACT legal name of the applicant	Sea OFFICIAL SEAL"  Karen A Sellers  Notary Public, State of Illinois Commission Expires 2/28/2012

# 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 is 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-10</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### XI. Safety Net Impact Statement

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for <u>ALL SUBSTANTIVE AND</u> DISCONTINUATION PROJECTS:

- 1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
- 2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.
- 3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all of the following:

- 1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
- 2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.
- 3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

A table in the following format must be provided as part of Attachment 43.

Safety Ne	t Information per		
	CHARITY CAR	E	
Charity (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Charity (cost In dollars)			
Inpatient			
Outpatient			
Total			
	MEDICAID		<u></u>
Medicald (# of patients)	Year	Year	Year
Inpatient		-	
Outpatient	· · · · · · · · · · · · · · · · · · ·		
Total			
Medicaid (revenue)			
Inpatient			
Outpatient			<u> </u>
Total			

APPEND DOCUMENTATION AS <u>ATTACHMENT-43</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### XII. Charity Care Information

Charity Care information MUST be furnished for ALL projects.

- All applicants and co-applicants shall indicate the amount of charity care for the latest three audited fiscal years, the cost
  of charity care and the ratio of that charity care cost to net patient revenue.
- 2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
- 3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer. (20 ILCS 3960/3) Charity Care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 44.

	CHARITY CARE		
	Year	Year	Year
Net Patient Revenue			
Amount of Charity Care (charges)			
Cost of Charity Care			

APPEND DOCUMENTATION AS <u>ATTACHMENT-44</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

After paginating the entire, completed application, indicate in the chart below, the page numbers for the attachments included as part of the project's application for permit:

•	INDEX OF ATTACHMENTS	•
ATTACHMENT NO.		PAGES
1	Applicant/Co-applicant Identification including Certificate of Good Standing	14
2	Site Ownership	15
3	Persons with 5 percent or greater interest in the licensee must be	
	identified with the % of ownership.	1 16
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	17
5	Flood Plain Requirements	
6	Historic Preservation Act Requirements	
7	Project and Sources of Funds Itemization	
8	Obligation Document if required	
9	Cost Space Requirements	1.3
10	Discontinuation	18-33
11	Background of the Applicant	
12	Purpose of the Project	
13	Alternatives to the Project	
14	Size of the Project	
15	Project Service Utilization	
16	Unfinished or Shell Space	
17	Assurances for Unfinished/Shell Space	
18	Master Design Project	
19	Mergers, Consolidations and Acquisitions	
	Service Specific:	
20	Medical Surgical Pediatrics, Obstetrics, ICU	<u> </u>
21	Comprehensive Physical Rehabilitation	
22	Acute Mental Illness	
23_	Neonatal Intensive Care	
24	Open Heart Surgery	
25	Cardiac Catheterization	
26		
27	Non-Hospital Based Ambulatory Surgery	
28	General Long Term Care	
	Specialized Long Term Care	
	Selected Organ Transplantation	
	Kidney Transplantation	
32	Subacute Care Hospital Model	
33	Post Surgical Recovery Care Center	
34	Children's Community-Based Health Care Center	
35	Community-Based Residential Rehabilitation Center	
36	Long Term Acute Care Hospital	_
37	Clinical Service Areas Other than Categories of Service	<del></del>
38	Freestanding Emergency Center Medical Services	
	Financial and Economic Feasibility:	<del>  -</del>
39	Availability of Funds	<del>-</del>
40	Financial Waiver	1
41	Financial Viability	
42	Economic Feasibility	+
43	Safety Net Impact Statement	34-38
44	Charity Care Information	39

# File Number

0093980-3 -



# To all to whom these Presents Shall Come, Greeting:

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

SURGERY CENTER OF JOLIET, L.L.C., HAVING ORGANIZED IN THE STATE OF ILLINOIS ON JUNE 13, 2003, 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 DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



Authentication #: 1018101590

Authenticate at: http://www.cyberdrivelitingls.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

JUNE

A.D.

2010

SECRETARY OF STATE

COUNTY OF WILL 2009 LEVY PROPERTY TAX BILL FOR SERVICES PROVIDED BY THE TAXING DISTRICTS USTED BELOW FROM JANUARY 1, 2009, THROUGH DECEMBER 31, 2009

30-07-07-302-005-0004

ALTER MEDICAL FUND JOLIET LLC % THE ALTER GROUP LTD 5500 WEST HOWARD ST SKOKIE IL

60077

PAT MEGUIRE, WILL COUNTY TREASURER 1.884
WALL COUNTY OFFICE BUILDING
302 N. CHICAGO 6T., JOLIET, R. 69432-4059
897A.M. -4.305 FM. MONDAYFRIDAY
PHONE (815) 140-4675 FAX 140-4680 TDD 740-4681
AUTOMATEDITAX INFORMATION (815) 740-4692
WITHYAWILLCOUNTYTREASURER.GOM

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	AL AMOUNT		due date 0	102/10			7.1035	117,884.36	AVOID PENALTIES, IF YOU MAIL YOUR PAYMENT, DO SO AT LEAST FIVE DAYS PRIOR TO YMS DUE DATE.
58,	942.18		58,942	.18			<b>PP</b> 22-30-00-00-00-00-00-00-00-00-00-00-00-00-	117,884.36	IMPORTANT INFORMATION ON REVERSE SIDE

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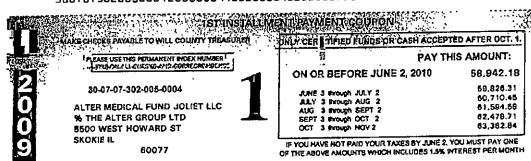
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Attachment 1 is a copy of the Certificate of Good Standing for Surgery Center of Joliet, LLC as is required for this section.

Ownership of Surgery Center of Joliet is as follows:

•		<u>Percentage</u>
Owner		<u>Ownership</u>
Provena Saint Joseph Medical Cente	r	49.5%
Associated Anesthesiologists		5.5%
Michael Gartlan, MD		5.5%
Susan Schneider, MD		5.5%
All Others - None Greater than 5%	_	34.0%
	Total _	100.0%
	_	

Surgery Center of Joliet, LLC is an independent limited liability corporation and there are no related parties.

Attachment-4

# 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 is to be discontinued.

The applicant, SJOC, proposes to discontinue a category of service, a freestanding multi-specialty ambulatory surgery treatment center. As a result of the discontinuation of SJOC, 3 operating rooms (Class C), two special procedure rooms (Class B) will be discontinued. There are no beds in this project.

2. Identify all of the other clinical services that are to be discontinued.

With the discontinuation 3 operating rooms and 2 special procedure rooms at SJOC, 1 examination room, 6 stage 1 post anesthesia recovery stations, and 6 stage 2 step-down ambulatory recovery stations will be discontinued.

3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.

Pending approval of the Review Board for the discontinuation, SJOC anticipates the discontinuation no later than December 31, 2010. However, the plans call for discontinuation within 30 days of approval by the Review Board.

4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.

The space will be leased to PSJMC to be used as a hospital based outpatient surgery facility. The facility is in a medical office building attached to the Medical Center. SJOC will continue to be the leaseholder of the space and own the equipment. PSJMC will sublease the space and lease the equipment from SJC. PSJMC will utilize the space in the same manner as SJOC – as an outpatient surgery and procedure facility.

As there are both operating rooms and procedure rooms in the space, patients who have used SJOC in the past will be able to come to the same suite in the Madison Medical Office Building for their ambulatory surgery and outpatient procedures such as colonoscopies.

In addition, the new outpatient surgery department will be available to all PSJMC patients who require outpatient surgery or procedures. Wayfinding will be simpler for those patients who will use the outpatient surgery department. The space is on the first floor of the medical office building conveniently located near the main entrance to the building.

There is no cost to the discontinuation and there is no anticipated cost to re-opening the space as the outpatient surgery department of PSJMC.

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.

All medical records for SJOC patients will be kept either in hard copy or on disc in archiving and/or in the electronic medical records system on the PSJMC campus. Physicians of patients that have

been seen at SJOC and who will return to the PSJMC outpatient surgery department will need the historical records.

It is expected that all SJOC patient's medical records will be kept indefinitely, but at a minimum of ten years consistent with PSJMC record retention policy. This meets the legal requirements for medical record retention.

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.

Attachment 10 – Exhibit 1 is the certification that all questionnaires and data required by the IHF&SRB or IDPH will be provided through the date of the discontinuation and that the required information will be submitted no later than 60 days following the date of discontinuation.

The Surgery Center of Joliet, LLC is not being dissolved and will respond to data requests of IHF&SRB or IDPH. In addition, PSJMC will also accept future correspondence regarding questionnaires and data requests as it relates to historical activity of SJOC.

# **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.

Board rules identify four examples of reasons for discontinuation. They are "1) insufficient volume or demand for the service; 2) lack of sufficient staff to adequately provide the service; 3) the facility or the service is not economically feasible, and the continuation impairs the facility's financial viability; 4) the facility or the service is not incompliance with licensing or certification standards."

The reason for the discontinuation does not fit neatly into one of the four examples.

Based on the original CON application which established the Surgery Center of Joliet, it was assumed that there would be sufficient volumes to support three operating rooms and two treatment / procedure rooms.

The application projected "3,632 cases resulting in 5,448 hours and a need for four operating rooms." It was also stated that "it is anticipated that the proposed ASTC will surpass...target (operating room) utilization in the first year of operation."

This utilization has not occurred. The following is the utilization of the operating rooms for each of the past three years and the rooms that could be justified based on actual volume.

				3-Year
	2007	2008	2009	Average
Surgical Hours	1,068	1,738	2,128	1,645
Avg. Surgical Hours per Room	356	579	709	548
Percentage Utilization	24%	39%	47%	37%
Justified ORs	1	2	2	2_

The first year shown above, 2007, was the first full calendar year of operations for SJOC. In 2006, there were only 121 operating room hours.

Obviously, SJOC did not meet its projection of reaching the state standard of 1,500 surgical hours per room in the first full year of operation. And, it continues to underperform the state standard by operating at only 47% of the standard in 2009, the highest rate since it opened.

The volume in the CON application was based on physicians changing referral patterns and utilizing the surgery center based on their historical surgical caseload. That has not occurred. If a physician does not want to utilize SJOC he or she can schedule the cases at PSJMC as an outpatient surgical case.

As reported in the most recently published Annual Hospital Questionnaires the following is the surgical volume at PSJMC.

				3-Year
	2006	2007	2008	Average
Outpatient Surgical Hours	9,270	10,441	11,126	10,279
Inpatient Surgical Hours	11,376	11,754	14,247	12,459
Total Surgical Hours	20,646	22,195	25,373	22,738

The opening of Surgery Center of Joliet did not reduce the volume of outpatient surgical cases as was expected. Outpatient surgical time continued increase. Utilization of the operating rooms reached 169 percent of the IHF&SRB standard of 1,500 hours per room. Obviously, cases that could have been performed at the SJOC continued to be performed at PSJMC.

The SJOC has determined that this freestanding ASTC has not meet the overall goals and objectives of SJOC or supporting PSJMC in allowing outpatient surgery cases that traditionally would be performed at the hospital to be moved to an on-campus ASTC. The discontinuation of SJOC will not impact access to care as the space will be operated as a hospital based outpatient surgery facility — a hospital department.

The historical utilization SJOC has not met the volume goals and as a result has not met the financial objectives of the owners. The discontinuation is a business decision based on the economics of the current situation and the best interests of the owners. It will not affect access to ambulatory surgery services in the community.

It is important to note that the services and care provided at the SJOC will continue to be provided in the same location in the future. PSJMC will sublease the space and lease the equipment from SJOC. Staff and the management team will continue to operate the facility as in the past. The only operational change will be that the services will now be provided in a hospital outpatient department.

Discontinuation of SJOC as an ambulatory surgery treatment center and re-purposing it as an outpatient hospital department of PSJMC should decrease outpatient surgery cases and time in the main surgery suite in the hospital therefore providing capacity for the more complex inpatient cases.

From the public's perspective the only differences will be:

- 1. The public will see the facility labeled as a PSJMC outpatient surgery facility and
- 2. Patients that have a limited ability to pay for services and would not have been seen at SJOC will have access to the new PSJMC outpatient surgery center. Patients receiving care at the hospital based ambulatory surgery center will be subject to the Provena Health financial assistance polity. A copy of that policy is included in this attachment.

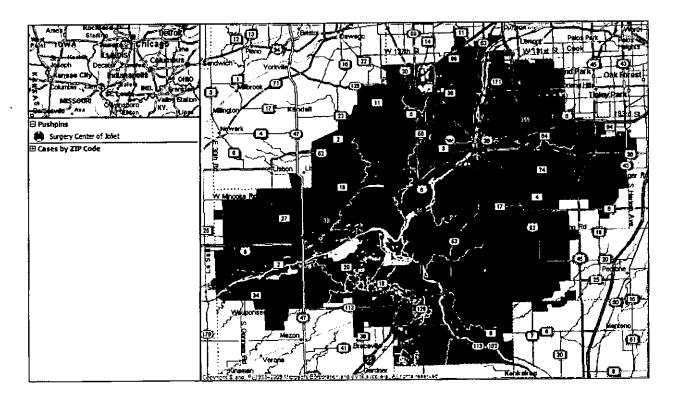
# **IMPACT ON ACCESS**

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.

Based on the 2009 patient origin data that was included in the recently filed Annual Ambulatory Surgery Center Questionnaire, the following table shows that patient origin information.

		_		
<u>Zip</u>	<u>City</u>	<u>Cases</u>	<u>Percent</u>	<u>Cum. %</u>
60435	Joliet	770	15.4%	15.4%
60586	Plainfield	388	7.8%	23.2%
60431	Joliet	352	7.1%	30.3%
60404	Shorewood	292	5.9%	36.1%
60410	Channahon	256	5.1%	41.3%
60436	Joliet	251	5.0%	46.3%
60403	Crest Hill	229	4.6%	50.9%
60447	Minooka	228	4.6%	55.5%
60451	New Lenox	222	4.5%	59.9%
60544	Plainfield	198	4.0%	63.9%
60441	Lockport	197	4.0%	67.8%
60433	Joliet	146	2.9%	70.8%
60450	Morris	141	2.8%	73.6%
60481	Wilmington	131	2.6%	76.2%
60416	Coal City	128	2.6%	78.8%
60446	Romeoville	126	2.5%	81.3%
60432	Joliet	97	1.9%	83.3%
60408	Braidwood	84	1.7%	84.9%
60442	Manhattan	80	1.6%	86.5%
60421	Elwood	65	1.3%	87.8%
60448	Mokena	60	1.2%	89.1%
60491	Homer Glen	36	0.7%	89.8%
60423	Frankfort	35	0.7%	90.5%
	All others	475	9.5%	100.0%
	•	4,987	100.0%	

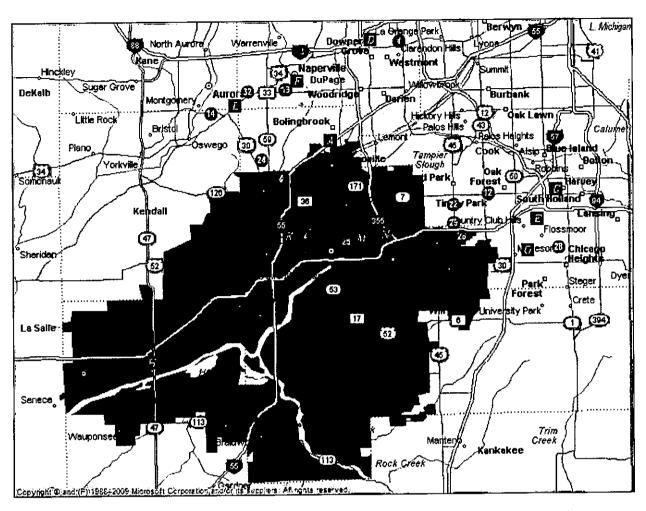
The zip codes that represent 90 percent of the cases represent the service area of Surgery Center of Joliet. The following map shows that service area. Most of this service area is within a 15 mile radius of SJOC.



Within the SJOC service area there are three hospitals and four ASTCs (excluding SJOC). One of the ASTCs only performs endoscopy procedures (Midwest Endoscopy) and the other has received approval for discontinuation (SCHCI – cath procedures only). The following table and map shows ASTCs and hospitals within the 45 minute adjusted drive time of SJOC and the SJOC service area. Those highlighted in yellow are within the SJOC service area.

						Adjusted
Key	Facility	<u>Street</u>	<u>City</u>	Distance	<u>Time</u>	<u>Time</u>
1	Surgery Center of Joliet	301 N. Madison Street	Joliet, IL 60435	0.00	0	0
K	Provena Saint Joseph Medical Center	333 N. Madison Street	Joliet, IL 60435	0.05	0	Û
2	Amsurg Surgery Center	330 N. Madison Street	Joliet, IL 60435	0.05	0	0
25	scha	1200 Maple Avenue	Joliet, IL 60432	5.26	16	18
M	Silver Cross Hospital	1200 Maple Street	Joliet, IL 60432	\$.26	16	18
N	Silver Cross Hospital (new)	1-355 & U.S. 6	New Lenox, IL	14.04	. 21	24
24	Plainfield Surgery Center	24600 W. 127 <sup>th</sup> Street, Building C	Plainfield, IL 60585	13.38	24	28
Α	Adventist Bolingbrook Hospital	500 Remington Road	Bolingbrook, IL 60440	18.68	. 24	28
29	Tinley Woods Surgery Center	18200 S. La Grange Road	Tinley Park, IL 60477	17.76	25	29
26	Southwest Surgery Center	19110 Darvin Orive	Mokena, IL 60448	18.27	25	29
, н	Morris Hospital	150 W. High Street	Morris, IL 60450	21.76	26	30
22	Orland Park Surgical Center	9550 W 167 <sup>th</sup> Street	Orland Park, IL 60467	19.59	27	31
. 6	Deerpath Orthopedic Surgical Center	1051 W. Route 6	Morris, IL 60450	22.10	. 27	31
	Rush Copley Medical Center	2000 Ogden Avenue	Aurora, IL 60504	20.12	32	3 <u>7</u>
17	Midwest Endoscopy Center	1243 Rickert Drive	Naperville, IL 60540	22.78	32	37
32	Castle Surgicenter, LLC	2111 Ogden Avenue	Aurora, IL 60504	20.40	33	38
F	Edward Hospital	801 S. Washington Street	Naperville, IL 60540	21,89	33	38
19	Naperville Surgical Centre	1263 Rickert Drive	Naperville, IL 60540	22.94	33	38
14	Kendall Pointe Surgery Center	100 W. Fifth Street	Oswego, IL 60543	21.18	34	39
12	Ingalls Same Day Surgery Center	6701 W. 159 <sup>th</sup> Street	Tinley Park, IL 60477	24.70	34	39
E	Advocate South Suburban Hospital	17800 S. Kedzie Avenue	Hazel Crest, IL 60429	27.01	35	40
0	St. James Hospital & Health Center	20201 S. Crawford	Olympia Fields, IL 60461	27.52	35	40
G	Ingalls Memorial Hospital	One Ingalls Drive	Harvey, IL 60426	29.41	39	45
28	Ambulatory Surgery Center of Downers Grove	4333 Main Street	Downers Grove, IL 60515	29.45	39	45
4	Chicago Prostate Cancer Surgery Center	815 Pasqueinelli Drive	Westmont, IL 60559	31.05	39	45
16	Midwest Center for Day Surgery	3811 Highland Avenue	Downers Grove, IL 60515	31.36	39	45
D	Advocate Good Samaritan Hospital	3815 Highland Avenue	Downers Grove, IL 60515	31.37	39	45

See Appendix 1 for MapQuest webpage printouts documenting the above travel times.



Note: Some of the locations have been adjusted slightly for location identification purposes only.

Within the 45 minute adjusted drive time of SJOC there is a total of 146 operating rooms in operation. Based on the standard of 1,500 hours per room there is an excess of 22.5 operating rooms. Of those 26 facilities, only five have a need for additional rooms. And, of those 5 only one is a freestanding ASTC, Amsurg Surgery Center in Joliet. Amsurg states in their letter (Appendix 3) that they have the ability "to accommodate (SJC) patients."

The largest need is at PSJMC where there is a need for 6.9 rooms. Given the plans for the SJOC space to become an outpatient surgical department of PSJMC, this will alleviate some of the overall need for additional ORs. It must be remembered that some of the OR need at PSJMC is for inpatient OR capacity.

The following table details the utilization of those facilities.

		2008			
				Rooms	Available
	Rooms	Cases	Hours	Justified	Rooms
Adventist Bolingbrook Hospital	6	1,808	3,409	2.3	3.7
Advocate Good Samaritan Hospital	11	8,562	21,992	14.7	(3.7)
Advocate South Suburban Hospital	9	5,430	6,636	4.4	4.6
Ambulatory Surgery Center of Downers Grove	3	1,144	1,830	1.2	1.8
Castle Surgicenter, LLC	2	1,108	1,410	0.9	1.1
Chicago Prostate Cancer Surgery Center	2	1,482	1,482	1.0	1.0
Deerpath Orthopedic Surgical Center	2	828	939	0.6	1.4_
Edward Hospital	18	14,283	29,634	19.8	(1.8)
Ingalls Memorial Hospital	9	7,763	11,190	7.5	1.5_
Ingalls Same Day Surgery Center	4	4,311	5,717	3.8	0.2
Kendall Pointe Surgery Center	3	848	841	0.6	2.4
Midwest Center for Day Surgery	5	2,920	3,849	2.6	2.4
Midwest Endoscopy Center	Р	rocedur <u>es</u> C	Only	0.0	0.0
Morris Hospital	4	3,119	5,196	3.5	0.5
Naperville Surgical Centre	_4	2,107	3,170	2.1	1.9
Orland Park Surgical Center	5_	4,272	2,867	1.9	3.1
Plainfield Surgery Center	3	149	219	0.1	2.9
Provena Saint Joseph Medical Center	10	14,174	25,373	16.9	(6.9)
Rush Copley Medical Center	11	9,303	20,991	14.0	(3.0)
Amsurg Surgery Center	4	5,042	7,009	4.7	(0.7)
SCHCI		Discontinu	ed	0.0	0.0
Silver Cross Hospital*	14	8,657	14,864	9.9	4.1
Southwest Surgery Center	4	1,689	1,277	0.9	3.1
St. James Hospital & Health Center	6	3,365	8,843	5.9	0.1
Surgery Center of Joliet	3	1,660	1,738	1.2	1.8
Tinley Woods Surgery Center	4	3,515	4,570	3.0	1.0
Total	146	107,539	185,046	123.5	22.5

<sup>\*</sup> Number of rooms based on approved CON application

Source: 2008 Hosptial Profiles and 2008 ASTC Profiles

Based on current capacity at facilities that provide surgical services within the SJOC adjusted 45 minute drive time service area there is an excess of operating rooms. Therefore, the discontinuation of SJOC will not impact access to services.

Eleven facilities have submitted letters to SJOC regarding the discontinuation of the ASTC. Of those, seven are in within the adjusted 45 minute drive time. Four of those seven have indicated their willingness to accept all the patients of SJOC and three stated there would be no impact.

Both PSJMC and Silver Cross Hospital have stated that it can accept all of the patients of SJOC without conditions, limitation or discrimination. Two ASTCs have stated they can accept all of the SJOC volume.

Based on this availability of surgical capacity within an adjusted 45 minute travel time of SJOC and the willingness of providers to accept patients without conditions, limitation or discrimination, it does not appear that the discontinuation of SJOC will have an adverse effect upon access to surgical care for residents in the service area.

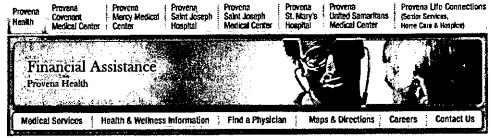
A unique set of circumstances is occurring with the discontinuation of the SJOC and the conversion of the space to an outpatient surgery department of PSJMC. From 2007 to 2009 only 1 patient received charity care as reported in the Annual Questionnaire submitted to IDPH by SJOC. This is expected to increase once SJOC is discontinued and the PSJMC outpatient surgery department becomes operational. As an outpatient surgery department of PSJMC, patients will be eligible for discounts based on a patient's ability to pay in accordance with the Provena Health and Provena Hospitals financial assistance policy. Following is that financial assistance policy. This policy information is available on the Provena Health website at <a href="http://www.provena.org/body.cfm?id=17&oTopID=17">http://www.provena.org/body.cfm?id=17&oTopID=17</a> and is available at PSJMC.

Financial Assistance - Provena Health

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Financial Assistance

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It has always been and will always be Provena Health's Catholic mission to provide patients who are in need high-quality health care, regardless of their ability to pay. Your finencial circumstances will not affect the care you receive. All patients will be treated with respect and fairness, regardless of their ability to pay. The amount of financial assistance you receive is determined by the Provena Health ministry you received care at and the associated financial assistance guidelines.

If you have need for healthcare services, but lack the means to pay, we encourage you to review our financial assistance programs. If you believe you may qualify, please complete and submit the applicable application.

In addition to our Financial Assistance Programs, you may also be eligible for public programs such as Medicaid, Medicare or AllKids. Applying for such programs may be required prior to applying for one of our Financial Assistance Programs. Provena will assist patients with state funded public programs and the enrollment process.

To apply for Financial Assistance, please choose the type of Provens ministry where you received services:

Financial Assistance Programs
for Provena Hospitals

Financial Assistance Programs
for Provena Medical Group

Financial Assistance Programs
for Provena Senior Services

Financial Assistance Programs
for Provena Home Care

If you have any questions or need additional assistance, please consult our Frequently Asked Questions, or contact us:

http://www.provena.org/body.cfm?id=17&oTopID=17

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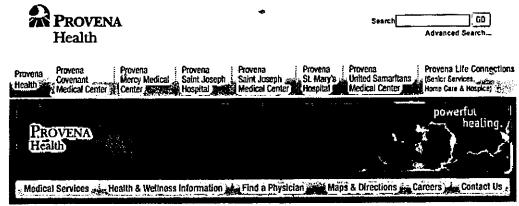
- Provena Covenant Medical Center: 217-337-2257
- Provena Saint Joseph Hospital: 847-931-5562
- Provena Saint Joseph Medical Center: 815-741-7146
- Provena St. Mary's Hospital: 815-937-2028
- Provena Mercy Medical Center: 630-801-2558
- Provena United Samaritans Medical Center: 217-443-5000 ext. 5128, 5151, 5497
- Provena Hospital Central Billing Office: 888-740-4111
- Provena Medical Group Billing Offic: 877-928-6145
- Provens Home Health Patient Financial Services: 815-806-2300

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This page is for Provena hospital charges ONLY.
Financial Assistance Programs for:

Provena Medical Group | Provena Senior Services | Provena Home Care

Provena Health offers a variety of financial assistance programs to meet the needs of our patients. Our programs apply only to Provena hospital charges. Please be aware you will receive a separate bill from each independent practitioner, or groups of practitioners, for care, treatment, or services provided. The Provena Health Financial Assistance Program does not apply to these charges.

In addition to the Provena Health Financial Assistance Programs, you may also be eligible for public programs such as Medicald, Medicare or Alikids. Applying for such programs may be required prior to applying for a Provena Health Financial Assistance Program. Provena will assist patients with state funded public programs and the enrollment process.

The Provena Health Financial Assistance Programs include four programs:

#### 1. Uninsured Financial Assistance

- o Available to: Uninsured Patients
- Description: Offers free care or discounted care based on family size and income according to the Eligibility Criteria. (Spanish: Normas de Elegibilidad para el Programa)
- o How to Apply:
  - Complete the Financial Assistance Program Application.
     (Spanish: Solicitud para el Programa de Asistencia Financiera Hospitalaria)
  - If applicable, complete the Room & Board Statement with the Application. (Spanish: Declaración de Cuarto y Comida)

#### 2. Self-Pay Discount

- o Available to: Uninsured Patients
- o Description: Offers an automatic 20% discount
- No application necessary

http://www.provena.org/body.cfm?id=840

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#### 3. Catastrophic Discount

- o Available to: Uninsured and Insured Patients
- Description: Limits the out-of-pocket costs when medical debts specific to medical care at Provena Health Hospitals exceed 25% of the patient's family gross income.
- o How to Apply: Determine if your out-of-pocket expenses exceed 25% now to Apply: Determine il your out-of-pottet expenses exceed of family gross income. If so, complete the Financial Assistance Program Application. (Spanish: Solicitud para el Programa de Asistencia Financiera Hospitalaria)

#### 4. Payment Plan Program

- o Available to: Uninsured and Insured Patients
- o Description: Assists patients with their financial obligations by establishing payment arrangements.
- How to Apply: Contact a Financial Counselor \* or the Central Billing Office at 888-740-4111 if you have already received a statement,

#### \* Financial Counselors:

- Provena Covenant Medical Center: 217-337-2257
- Provena Mercy Medical Center: 630-801-2558
- Provena Saint Joseph Hospital: 847-931-5562
- Provena Saint Joseph Medical Center: 815-741-7146
- Provena St. Mary's Hospital: 815-937-2028
- Provena United Samaritans Medical Center: 217-443-5000, extentions
- 5128, 5151, or 5497
- Provena Health Central Billing Office: 888-740-4111

Policy: Provision for Financial Assistance - Provene Hospitals Spanish: Provisión para Asistencia Financiera - Hospitales Provena

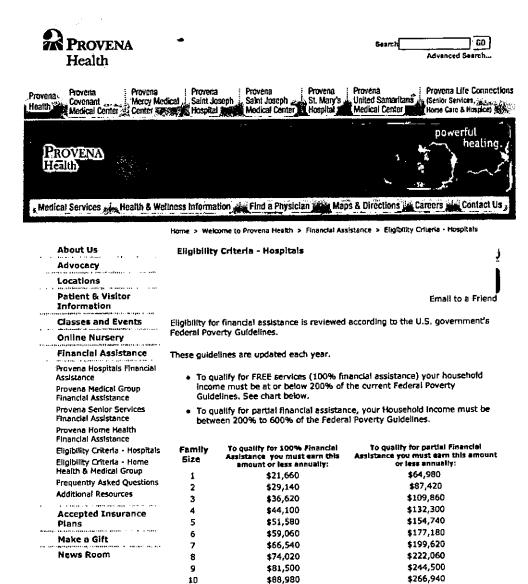
Policy: Self-pay Patients - Provena Hospitals

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http://www.provena.org/body.cfm?id=840

Eligibility Criteria - Hospitals - Provena Health

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Note: If you receive partial financial assistance, you are still responsible for paying your portion of the bill. However, we are committed to working with patients to develop payment terms that are appropriate based on their income and ability to pay. If we establish a payment plan for you, we will not charge interest on the account balance while you make the payments.

#### CALCULATION PROCESS

 Patients who are at or below the 200% guideling will receive a full write-off of charges.

http://www.provena.org/body.cfm?id=841

# Eligibility Criteria - Hospitals - Provena Health

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For patients who exceed the 200% guideline, but have income less than the 600% guideline, a sliding scale will be used to determine the percent reduction of charges that will apply. The matrix for deductions is below:

#### DISCOUNT MATRIX

Percentage of Poverty Guidelines	Discount Percentage
Up to 200%	100%
201- 300%	90%
301 - 400%	80%
401 - 599%	75%
600%	* Approx. 72%

<sup>\*</sup> Calculation based on IL Hospital uninsured discount Act

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http://www.provena.org/body.cfm?id=841

- 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.
  - SJOC sent letters to all existing hospitals and ASTCs within 45 minutes of SJOC. See Appendix 2. The letters and related documentation of the date and time the letters were received by the providers are included with each letter.
- 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.

Appendix 3 includes impact statements received from other providers.

Letters from the following area providers have indicated their willingness to accept all SJC surgery patients without conditions, limitations or discrimination.

- Provena Saint Joseph Medical Center without conditions, limitations, or discrimination
- Silver Cross Hospital without conditions, limitations, or discrimination

Letters from the following area providers have indicated their willingness to accept all SJC surgery patients.

- AmSurg Surgery Center
- Ingalls Same Day Surgery

Letters from the following area providers have indicated the discontinuation of SJOC will have no impact on their facility.

- St. James Hospital and Health Centers
- Castle Surgicenter, Aurora
- Advocate South Suburban Hospital
- Palos Community Hospital

Letters from the following area providers have indicated their willingness to accept some of the SJC surgery patients that are outside the adjusted 45 minute service area

- Elmhurst Outpatient Surgery Center 500 cases
- Eye Surgery Center of Hinsdale only ophthalmology cases

Children's Memorial Hospital outpatient facility in Westmont also indicated that there would be no impact on their facility.

All responding providers either indicated that they could accept all or some of the SJOC patient volume or there would be no impact on their facility. No provider indicated that there would be any negative impact on their facility.



July 6, 2010

Mr. Dale Galassie, Chair Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> Floor Springfield, Illinois 62761

Re: Surgery Center of Joliet, LLC - Discontinuation Application Certification

# Dear Mr. Galassie:

In accordance with Section 1110.130 of the Illinois Health Facilities and Services Review Board rules we hereby certify that all questionnaires and data required by the Review Board or Illinois Department of Public Health (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.

Subsequent to approval by the Health Facilities and Services Review Board and subsequent discontinuation, we will contact the appropriate parties to obtain the necessary forms to complete and submit to the Review Board or IDPH within the 60 day time period.

Sincerely,

Margaret Schillaci
Administrator

#### XI. Safety Net Impact Statement

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for <u>ALL</u> SUBSTANTIVE AND DISCONTINUATION PROJECTS:

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.

The discontinuation of SJOC will enhance safety net services in the community as PSJMC has a financial assistance policy that will apply to patients using the outpatient surgical department to be housed in the space where SJOC is currently located. This will enhance access to ambulatory surgical services to residents of the service area.

2. The project's impact on the ability of another provider or health care system to crosssubsidize safety net services, if reasonably known to the applicant.

The discontinuation of SJOC will have no impact on any provider or health care system to cross-subsidize safety net services. The closest provider is PSJMC and they have indicated in their letter of support that there will be no impact on their ability to subsidize safety net services. See following letter from Jeffrey Brickman, CEO, Provena Saint Joseph Medical Center which follows.

3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

There will be no impact on safety net providers in Joliet as evidenced by the letter from PSJMC and Silver Cross Hospital's willingness to "accommodate all of the surgical cases and GI procedures currently being performed at (SJOC) without conditions, limitation or discrimination." These letters follow as part of Attachment 43.

333 North Madison Street Joset, N. 60435-6595 615 725-7133 Tol

PROVENA
Saint Joseph Medical Center
we are building excellence

Office of the President Jeffrey L. Brickman

June 30, 2010

Ms. Marge Schillaci Surgery Center of Joliet 301 N. Madison Street, Suite 100 Joliet, IL 60435

Re: Surgery Center of Joliet Discontinuation

Dear Ms. Schillaci:

I am in receipt of your request for an impact statement related to the discontinuation of the Surgery Center of Joliet as a freestanding ambulatory surgery treatment center.

With approval of the Illinois Health Services and Facilities Review Board, Surgery Center of Joliet, LLC (SCJ) will discontinue the operations of outpatient surgical services at 301 Madison Street in the Madison Medical Office Building on the Provena Saint Joseph Medical Center (PSJMC) campus. Subsequently, PSJMC will sublease the space and lease equipment from SCJ and operate the facility as a hospital based outpatient surgical facility. It will become a department of PSJMC.

That new hospital based outpatient surgical department will provide care to patients who have gone to SCJ in the past. PSJMC has the capacity to accommodate all of the surgical cases and procedures currently being performed at SCJ without conditions, limitation, or discrimination.

As a hospital department, financial assistance will be available to patients receiving care in the outpatient surgery department. Patients will now be eligible for financial assistance if their household income is less than 600% of the Federal Poverty Guidelines. If their household income is less than 200% of the Federal Poverty Guidelines they are eligible for 100% financial assistance (free care). In fact, PSJMC provided more than \$3.9 million of outpatient charity care (at cost) and more than \$7.2 million in total charity care (at cost) as reported in our 2009 Annual Hospital Questionnaire submitted to IDPH.

The SJC discontinuation will have no impact on PSJMC or Provena Health related to cross-subsidization of safety net services. In addition, we do not believe there will be any impact on the overall safety net services PSJMC provides or are provided by any other healthcare providers in the area.

We believe the conversion from a non-hospital based, freestanding, ambulatory surgery treatment center to a hospital based ambulatory surgery department will allow PSJMC to accommodate all of the historical volume at SCJ and improve community access to outpatient surgical services.

, 1

Jeffrey L. Brickman

System Senior Vice President and CEO



THE WAY YOU SHOULD BE TREATED

A Thomson Réuters 100 Top Hospitals\* National Award Winner 2004, 2005, 2006, 2007, 2008

June 14, 2010

Margaret Schillaci Administrative Director Surgery Center of Joliet, LLC Madison Medical Plaza 301 N. Madison, Suite 100 Joliet, IL 60435

Dear Ms. Schillaci:

We are in writing in response to your letter informing us of the plans to discontinue your ASTC.

The impact of your facility closure on our facility would be minimal. In fact, Silver Cross Hospital has enough available capacity to accommodate all of the surgical cases and GI procedures currently being performed at your facility without conditions, limitation or discrimination.

Should you have any questions, please feel free to contact me.

Sincerely

Ruth Colby

Senior Vice President, Business Development

**Chief Strategy Officer** 

cc: Mike Constantino

Illinois Health Facilities and Services Review Board

525 West Jefferson Street, 2nd Floor

Springfield, IL 62761

Safety Net Impact Statements shall also include all of the following:

- 1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
- 2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Serviced by Payer Source" and "Inpatient and Outpatient Net Revenue by Payer Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile
- 3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other services.

A table in the following format must be provided as part of Attachment 43

Satety Net Information per PA 96-0031					
	2007	2008	2009		
	Charity	Care			
Charity (# of pa	atients)				
<sup>®</sup> Inpatient	0	0	0		
Outpatient	0	1	0		
Total	0		0		
Charity (cost in	dollars)				
Inpatient	\$0	\$0	\$0		
Outpatient	0	1,000	0		
Total	\$0	\$1,000	\$0		

Medicaid					
Medicaid (# of	patients)				
Inpatient	0	0	0		
Outpatient	4	22	52		
Total	4	22	52		
Medicaid (reve	nue)				
Inpatient	\$0	\$0	\$0		
Outpatient	16,562	106,470	317,247		
Total	\$16,562	\$106,470	\$317,247		

The charity care and Medicaid information above is as reported to IDPH in the Ambulatory Surgical Treatment Center Questionnaire for 2009 or published in the ASTC Profiles by Facility, 2007 and 2008 as found on the IHF&RB website.

#### XII. Charity Care Information

Charity Care information MSUT be furnished for ALL projects.

- 1. All applicants and co-applicants shall indicate the amount of charity care for the last three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
- 2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statements; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
- 3. If the applicant is not an exiting facility, it shall submit the facility's project patient mix by payer source, anticipate charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer. (20 ILCS 3960/3) Charity Care must be provided at cost.

С	harity Care		
	2007	2008	2009
Net Patient Revenue	\$17,974,694	\$23,966,255	\$25,554,629
Amount of Charity Care (charges)	\$0	\$3,220	\$0
Cost of Charity Care	\$0	\$1,000	\$0

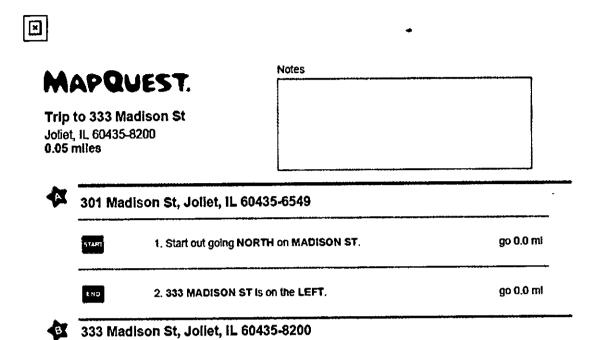
Except for "Amount of Charity Care (charges)", all the charity care information above is as reported to IDPH in the Ambulatory Surgical Treatment Center Questionnaire for 2009 or published in the ASTC Profiles by Facility, 2007 and 2008 as found on the IHF&RB website.

The following table was presented in Attachment 10 and shows all providers within a MapQuest travel time of 45 minutes. Subsequent pages are directly from MapQuest documenting distances and travel times.

	1				Adjusted
Facility	Street -	City	Distance	<u>Time</u>	<u>Time</u>
Surgery Center of Jollet	301 N. Madison Street	Joliet, IL 60435	0.00	0	0
Provena Saint Joseph Medical Center	333 N. Madison Street	Joliet, IL 60435	0.05	0	0
Amsurg Surgery Center	330 N. Madison Street	Joliet, IL 60435	0.05	. 0	<u>o</u>
SCHCI	1200 Maple Avenue	Joliet, IL 60432	5.26	16	18
Silver Cross Hospital	1200 Maple Street	Joliet, IL 60432	5.26	16	18
Silver Cross Hospital (new)	I-355 & U.S. 6	New Lenox, IL	14.04	21	24
Plainfield Surgery Center	24600 W. 127 <sup>th</sup> Street, Building C	Plainfield, IL 60585	13.38	24	28
Adventist Bolingbrook Hospital	500 Remington Road	Bolingbrook, IL 60440	18.68	24	28
Tinley Woods Surgery Center	18200 S. La Grange Road	Tinley Park, IL 60477	17.76	25	29
Southwest Surgery Center	19110 Darvin Drive	Mokena, IL 60448	18.27	25	29
Morris Hospital	150 W. High Street	Morris, IL 60450	21.76	26	30
Orland Park Surgical Center	9550 W 167 <sup>th</sup> Street	Orland Park, IL 60467	19.59	27	31
Deerpath Orthopedic Surgical Center	1051 W. Route 6	Morris, IL 60450	22.10	27	31
Rush Copley Medical Center	2000 Ogden Avenue	Aurora, IL 60504	20.12	32	37
Midwest Endoscopy Center	1243 Rickert Drive	Naperville, IL 60540	22.78	_ 32	37
Castle Surgicenter, LLC	2111 Ogden Avenue	Aurora, IL 60504	20.40	33	38
Edward Hospital	801 S. Washington Street	Naperville, IL 60540	21.89	33	38 38
Naperville Surgical Centre	1263 Rickert Drive	Naperville, IL 60540	22.94	33	
Kendall Pointe Surgery Center	100 W. Fifth Street	Oswego, IL 60543	21.18	34	39
Ingalls Same Day Surgery Center	6701 W. 159 <sup>th</sup> Street	Tinley Park, IL 60477	24.70	34	39
Advocate South Suburban Hospital	17800 \$. Kedzie Avenue	Hazel Crest, IL 60429	27.01	35	40
St. James Hospital & Health Center	20201 S. Crawford	Olympia Fields, IL 60461	27.52	35	40
Ingalls Memorial Hospital	One Ingalls Drive	Harvey, IL 60426	29.41	39	45
Ambulatory Surgery Center of Downers Grove	4333 Main Street	Downers Grove, IL 60515	29.45	39	45
Chicago Prostate Cancer Surgery Center	815 Pasqueinelli Drive	Westmont, IL 60559	31.05	39	45
Midwest Center for Day Surgery	3811 Highland Avenue	Downers Grove, IL 60515	31.36	39	45
Advocate Good Samaritan Hospital	3815 Highland Avenue	Downers Grove, IL 60515	31.37	39	45

Total Travel Estimate: 0.05 miles

#### Provena Saint Joseph Medical Center



#### **Amsurg Surgery Center**



# MAPQUEST.

Trip to 330 Madison St Joliet, IL 60435-6565 0.05 miles

Notes		 	



301 Madison St, Joliet, IL 60435-6549

START

1. Start out going NORTH on MADISON ST.

go 0.0 ml

2, 330 MADISON ST is on the RIGHT.

go 0.0 ml



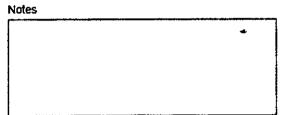
330 Madison St, Joliet, IL 60435-6565

**Total Travel Estimate: 0.05 miles** 

#### **SCHCI**

## MAPQUEST.

Trip to 1200 Maple Rd Joliet, IL 60432-1439 5.26 miles - about 16 minutes





301 Madison St, Joliet, IL 60435-6549			
START	Start out going SOUTH on MADISON ST toward W     ONEIDA ST.	go 0.2 mi	
<b>③</b>	2. Turn LEFT onto W ONEIDA ST.	go 0.1 mi	
<b>◈</b>	3. Turn RIGHT onto N HAMMES AVE.	go 0.2 ml	
•	4. Turn LEFT onto US-52 / W JEFFERSON ST. Continue to follow W JEFFERSON ST.	go 3.0 mi	
<b>①</b>	5. W JEFFERSON ST becomes N COLLINS ST.	go 0.6 mi	
<b>@ 3</b>	6. Tum RIGHT onto E JACKSON ST/US-6. Continue to follow US-6.	go 1.2 ml	
LND	7. 1200 MAPLE RD is on the RIGHT.	go 0.0 mi	



1200 Maple Rd, Joliet, IL 60432-1439

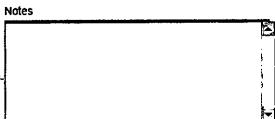
Total Travel Estimate: 5.26 miles - about 16 minutes

#### Silver Cross Hospital

# MAPQUEST.

**Trip to Silver Cross Hospital** 1200 Maple Rd, Joliet, IL 60432 - (815) 740-

5.26 miles - about 16 minutes





301 Madison St, Joliet, IL 60435-6549			
<u>इस्म</u> ा	Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go 0.2 mi	
<b>③</b>	2. Turn LEFT onto W ONEIDA ST.	go 0.1 mi	
<b>@</b>	3. Turn RIGHT onto N HAMMES AVE.	go 0.2 ml	
<b>③</b>	4. Turn LEFT onto US-52 / W JEFFERSON ST. Continue to follow W JEFFERSON ST.	go 3.0 ml	
<b>Ŷ</b>	5. W JEFFERSON ST becomes N COLLINS ST.	go 0.6 ml	
<b>@</b> 🐷	6. Turn RIGHT onto E JACKSON ST / US-6. Continue to follow US-6.	go 1.2 mi	
LHO	7. 1200 MAPLE RD is on the RIGHT.	go 0.0 mi	



Silver Cross Hospital - (815) 740-1100 1200 Maple Rd, Joliet, IL 60432

Total Travel Estimate: 6.26 miles - about 16 minutes

#### **Plainfield Surgery Center**

# MAPQUEST.

Trip to 24600 W 127th St Plainfield, IL 60585-9507 13.38 miles - about 24 minutes





301 Madis	on St, Joliet, IL 60435-6549	
START	Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go 0.2 mi
<b>@</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 mi
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 mi
<b>(*)</b> (ii)	4. Turn RIGHT onto US-52 / W JEFFERSON ST.	go 3.2 mi
<b>(2) (37)</b>	5. Turn RIGHT onto BROOK FOREST AVE / IL-59. Continue to follow IL-59 N.	go 8.9 mi
<b>③</b>	6. Turn SLIGHT LEFT.	go 0.1 mi
<b>③</b>	7. Turn LEFT onto W 127TH ST.	go 0.7 mi
<b>เ</b> หอ	8. 24600 W 127TH ST.	go 0.0 mi



24600 W 127th St, Plainfield, IL 60585-9507

Total Travel Estimate: 13.38 miles - about 24 minutes

#### Adventist Bolingbrook Hospital

## Notes MAPQUEST. **Trip to Adventist Bolingbrook** Hospital 500 Remington Blvd, Bolingbrook, IL 60440 - (630) 312-5000 18.68 miles - about 24 minutes 301 Madison St, Joliet, IL 60435-6549 1. Start out going SOUTH on MADISON ST toward W go 0.2 mi START ONEIDA ST. go 0.2 mi 2. Turn RIGHT onto W ONEIDA ST. go 0.2 mi 3. Turn LEFT onto SPRINGFIELD AVE. 4. Tum RIGHT onto US-52 / W JEFFERSON ST. go 2.6 mi go 14.0 mi 5. Merge onto I-55 N toward CHICAGO. 6. Take the IL-53 exit, EXIT 267, toward BOLINGBROOK / go 0.2 mi ROMEOVILLE. go 0.2 mi 7. Turn LEFT onto IL-53 N / S BOLINGBROOK DR. go 1.1 mi 8. Turn LEFT onto REMINGTON BLVD. 9. 500 REMINGTON BLVD is on the RIGHT. go 0.0 mi LHO



Adventist Bolingbrook Hospital - (630) 312-5000 500 Remington Blvd, Bolingbrook, IL 60440

Total Travel Estimate: 18.68 miles - about 24 minutes

#### **Tinley Woods Surgery Center**

## MAPQUEST ..

Trip to 18200 la Grange Rd Tinley Park, IL 60487-7721 17.76 miles - about 25 minutes

Notes			
İ			
1			

301 Mad	ison St, Joliet, IL 60435-6549	
<b>५१</b> 2मा	Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go 0.2 mì
<b>③</b>	2. Tum LEFT onto W ONEIDA ST.	go 0.5 mi
<b>(P)</b>	3. Turn RIGHT onto N LARKIN AVE / IL-7.	go 1.0 mi
<b>(1)</b>	4. Merge onto I-80 E toward GARY INDIANA.	go 14.9 ml
TAS EXIT	5. Take the US-45 / LA GRANGE RD exit, EXIT 145.	go 0.4 mi
	6. Turn SLIGHT LEFT to take the ramp toward US-45 N.	go 0.0 mi
<b>(4)</b>	7. Turn LEFT onto US-45 N / LA GRANGE RD.	go 0.7 mi
<b>(1)</b>	8. Make a U-TURN at 183RD ST onto LA GRANGE RD / US-45 S.	go 0.0 mi
כאט	9. 18200 LA GRANGE RD Is on the RIGHT.	go 0.0 mi

18200 la Grange Rd, Tinley Park, IL 60487-7721

Total Travel Estimate: 17.76 miles - about 25 minutes

## Southwest Surgery Center

# MAPQUEST.

Trip to 19110 Darvin Dr Mokena, IL 60448-8595 18.27 miles - about 25 minutes

Notes			



# 301 Madison St, Joliet, IL 60435-6549

Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go 0.2 ml
2. Turn LEFT onto W ONEIDA ST.	go 0.5 ml
3. Tum RIGHT onto N LARKIN AVE / IL-7.	go 1.0 mi
4. Merge onto I-80 E toward GARY INDIANA.	go 14.9 ml
5. Take the US-45 S exit, EXIT 145.	go 0.5 mi
6. Merge onto US-45 S / LA GRANGE RD.	go 0.5 mi
7. Turn LEFT onto 191ST ST / CR-84.	go 0.6 mi
8. Turn RIGHT onto DARVIN DR.	go 0.0 mi
9. 19110 DARVIN DR is on the RIGHT.	go 0.0 mi
	1. Start out going SOUTH on MADISON ST toward W ONEIDA ST.  2. Turn LEFT onto W ONEIDA ST.  3. Turn RIGHT onto N LARKIN AVE / IL-7.  4. Merge onto I-80 E toward GARY INDIANA.  5. Take the US-45 S exit, EXIT 145.  6. Merge onto US-45 S / LA GRANGE RD.  7. Turn LEFT onto 191ST ST / CR-84.  8. Turn RIGHT onto DARVIN DR.



19110 Darvin Dr, Mokena, IL 60448-8595

Total Travel Estimate: 18.27 miles - about 25 minutes

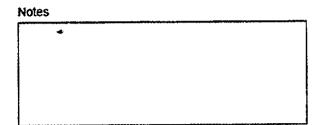
#### Morris Hospital

### Notes MAPQUEST. Trip to Morris Hospital & Healthcare 150 W High St, Morris, IL 60450 - (815) 942-2932 21.76 miles - about 26 minutes 301 Madison St, Joliet, IL 60435-6549 1. Start out going SOUTH on MADISON ST toward W go 0.2 mi START ONEIDA ST. 2. Turn LEFT onto W ONEIDA ST. go 0.5 mi go 0.8 mi 3. Turn RIGHT onto N LARKIN AVE / IL-7. 4. Merge onto I-80 W toward MOLINE / ROCK ISLAND. go 18.3 mi 5. Take the IL-47 exit, EXIT 112, toward MORRIS / go 0.3 mi YORKVILLE. 6. Turn LEFT onto IL-47 S / DIVISION ST. go 1.5 mi go 0.2 mi 7. Tum RIGHT onto E HIGH ST. go 0.0 ml 8. 150 W HIGH ST. ENO Morris Hospital & Healthcare - (815) 942-2932 150 W High St, Morris, IL 60450 Total Travel Estimate: 21.76 miles - about 26 minutes

#### **Orland Park Surgical Center**

# MAPQUEST.

Trip to [9600-9619] W 167th St Orland Park, IL 60467 19.59 miles - about 27 minutes





on St, Joliet, IL 60435-6549	
1. Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go <b>0.2</b> mi
2. Turn LEFT onto W ONEIDA ST.	go 0.5 mi
3. Tum RIGHT onto N LARKIN AVE / IL-7.	go 1.0 ml
4. Merge onto I-80 E toward GARY INDIANA.	go 14.9 mi
5. Take the US-45 / LA GRANGE RD exit, EXIT 145.	go 0.4 mi
6. Turn SLIGHT LEFT to take the ramp toward US-45 N.	go 0.0 ml
7. Turn LEFT onto US-45 N / LA GRANGE RD.	go 2.5 mi
8. Turn LEFT onto W 1677H ST.	go 0.0 mi
9. [9600-9619] W 167TH ST.	go 0.0 ml
	2. Turn LEFT onto W ONEIDA ST.  3. Turn RIGHT onto N LARKIN AVE / IL-7.  4. Merge onto I-80 E toward GARY INDIANA.  5. Take the US-45 / LA GRANGE RD exit, EXIT 145.  6. Turn SLIGHT LEFT to take the ramp toward US-45 N.  7. Turn LEFT onto US-45 N / LA GRANGE RD.  8. Turn LEFT onto W 167TH ST.



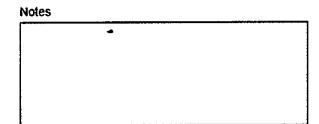
[9600-9619] W 167th St, Orland Park, IL 60467

Total Travel Estimate: 19.59 miles - about 27 minutes

#### **Deerpath Orthopedic Surgical Center**

# MAPQUEST.

Trip to 1051 W Us Route 6 Morris, IL 60450-4200 22.10 miles - about 27 minutes





301 Madi	son St, Joliet, IL 60435-6549	•
START	Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go 0.2 mi
<b>③</b>	2. Turn LEFT onto W ONEIDA ST.	go 0.5 mi
<b>@</b> 🖸	3. Turn RIGHT onto N LARKIN AVE / IL-7.	go 0.8 mi
<b>(1)</b>	4. Merge onto I-80 W toward MOLINE / ROCK ISLAND.	go 18.3 mi
	5. Take the IL-47 exit, EXIT 112, toward MORRIS / YORKVILLE.	go 0.3 mi
<b>(4)</b>	6. Turn LEFT onto IL-47 S / DIVISION ST.	go 1.2 mi
<b>@</b> 🖫	7. Turn RIGHT onto BEDFORD RD / US-6. Continue to follow US-6.	go 0.9 mi
נאס	8. 1051 W US ROUTE 6.	go 0.0 mi



1051 W Us Route 6, Morris, IL 60450-4200

Total Travel Estimate: 22.10 miles - about 27 minutes

#### **Rush-Copley Medical Center**

#### MAPQUEST.

Trip to Rush-Copley Medical Center 2000 Ogden Ave, Aurora, IL 60504 - (630) 978-6200

20.12 miles - about 32 minutes

Notes



Ready to Rebuild Your Retirement?

If you have a \$500,000 portfolio, download the guide by Forbes columnist and money manager Ken Fisher. it's called "The 16-Minute Retirement Plan." Even if you have something else in place right now, it still makes sense to request your guide!

D Click bere to download

FISHER INVESTMENTS

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7	-	

#### 301 Madison St, Joliet, IL 60435-6549

301 Mauis	011 3t, 00116t, 1E 00403-0348	
START	Start out going SOUTH on MADISON ST toward W     ONEIDA ST.	go 0.2 mi
<b>②</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 ml
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 mi
<b>@ 63</b>	4. Turn RIGHT onto US-52 / W JEFFERSON ST.	go 3.2 ml
<b>@ </b>	5. Turn RIGHT onto BROOK FOREST AVE / IL-59. Continue to follow IL-59.	go 6.0 ml
<b>③</b>	6. Turn LEFT onto W LOCKPORT ST.	go 1.0 mi
<b>②</b>	7. Turn RIGHT onto W LINCOLN HWY.	go 1.0 mi
<b>(1)</b> (22)	8. W LINCOLN HWY becomes US-30.	go 7.5 ml
<b>@</b>	9. Turn RIGHT onto US-34 E / OGDEN AVE.	go 0.9 ml

<b>③</b>	10. Turn LEFT onto COPLEY HOSPITAL	go 0.0 ml
(%p	11. 2000 OGDEN AVE.	go 0.0 ml



Rush-Copley Medical Center - (630) 978-6200 2000 Ogden Ave, Aurora, IL 60504 Total Travel Estimate: 20.12 miles - about 32 minutes

#### **Midwest Endoscopy Center**

## MAPQUEST.

Trip to 1243 Rickert Dr Naperville, IL 60540-0954 22.78 miles - about 32 minutes

Notes	 
	 _
	-

<b>A</b>
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301 Madis	on St, Joliet, IL 60435-6549	
S-AR	Start out going SOUTH on MADISON ST toward W     ONEIDA ST.	go 0.2 ml
<b>@</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 mi
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 mi
<b>@</b> 🖼	4. Turn RIGHT onto US-52 / W JEFFERSON ST.	go 2.6 ml
<b>(1)</b>	5. Merge onto I-55 N toward CHICAGO.	go 10.3 mi
263 EXIT	6. Take the WEBER RD exit, EXIT 263.	go 0.3 mi
<b>③</b>	7. Turn LEFT onto \$ WEBER RD / CR-88.	go 2.0 mi
<b>③</b>	8. Turn LEFT onto W 111TH ST / HASSERT BLVD.	go 2.1 mi
<b>©</b>	9. Turn RIGHT onto PŁAINFIELD-NAPERVILLE RD / NAPERVILLE RD / CR-14. Continue to follow PLAINFIELD-NAPERVILLE RD.	go 4.6 mi
<b>①</b>	10. Stay STRAIGHT to go onto RICKERT DR.	go 0.3 ml
<b>①</b>	11. Make a U-TURN at S RIVER RD onto RICKERT DR.	go 0.0 mi

END

12. 1243 RICKERT DR is on the RIGHT.

go 0.0 mi



1243 Rickert Dr, Naperville, IL 60540-0954 Total Travel Estimate: 22.78 miles - about 32 minutes

#### Castle Surgicenter

## MAPQUEST.

Trip to 2111 Ogden Ave Aurora, IL 60504-7597 20.40 miles - about 33 minutes

Notes



#### Ready to Rebuild Your Retirement?

If you have a \$500,000 by or rave a 500,000 portfolio, download the guide by Forbes columnist and money manager Ken Fisher, tr's called "The 15-Minute Retirement Plan." Even if you have something else in place right now, it still makes sense to request your guide!

Click here to download

FISHER INVESTMENTS

STARI	Start out going SOUTH on MADISON ST toward W     ONEIDA ST.	go 0.2 m	
<b>@</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 m	
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 m	
<b>(*)</b>	4. Turn RIGHT onto US-52 / W JEFFERSON ST.	go 3.2 m	
<b>∲</b> 😡	5, Turn RIGHT onto BROOK FOREST AVE / IL-59. Continue to follow IL-59.	go 6.0 m	
<b>③</b>	6. Turn LEFT onto W LOCKPORT ST.	go 1.0 m	
<b>®</b>	7. Turn RIGHT onto W LINCOLN HWY.	go 1.0 m	
<b>(†)</b>	8. W LINCOLN HWY becomes US-30.	go 7.5 m	
(A) (B)	9. Tum RIGHT onto US-34 E / OGDEN AVE.	go 1.2 m	

LHO

10, 2111 OGDEN AVE is on the RIGHT.

go 0.0 mi

2111 Ogden Ave, Aurora, IL 60504-7597 Total Travel Estimate: 20.40 miles - about 33 minutes

#### **Edward Hospital**

ce	lospital & Health	
	l l	
	St, Naperville, IL 60540 -	
527-3000 miles - abou	t 33 minutes	
301 Madiso	on St, Joliet, IL 60435-6549	
STAPT	Start out going SOUTH on MADISON ST toward W     ONEIDA ST.	go 0.2 ml
<b>@</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 ml
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 mi
<b>⊕</b> 🖼	go 2.6 mi	
<b>(1)</b>	5. Merge onto I-55 N toward CHICAGO.	go 10.3 mi
263) (EXIT	6. Take the WEBER RD exit, EXIT 263.	go 0.3 mi
<b>③</b>	7. Turn LEFT onto S WEBER RD / CR-88. Continue to follow S WEBER RD.	go 3.8 mi
<b>①</b>	8. S WEBER RD becomes N NAPERVILLE RD / CR-11 / S NAPER BLVD.	go 0.8 mì
<b>③</b>	9. Turn LEFT onto S WASHINGTON ST.	go 3.6 ml
LNO	10. 801 S WASHINGTON ST Is on the LEFT.	go 0.0 ml
	The state of the s	1. Start out going SOUTH on MADISON ST toward WONEIDA ST.  2. Turn RIGHT onto WONEIDA ST.  3. Turn LEFT onto SPRINGFIELD AVE.  4. Turn RIGHT onto US-52 / W JEFFERSON ST.  5. Merge onto I-55 N toward CHICAGO.  6. Take the WEBER RD exit, EXIT 263.  7. Turn LEFT onto S WEBER RD / CR-88. Continue to follow S WEBER RD.  8. S WEBER RD becomes N NAPERVILLE RD / CR-11 / S NAPER BLVD.  9. Turn LEFT onto S WASHINGTON ST.

#### Naperville Surgical Centre

# MAPQUEST.

Trip to 1263 Rickert Dr Naperville, IL 60540-0954 22.94 miles - about 33 minutes

Notes			
1			
1			

301 Madis	on St, Joliet, IL 60435-6549	•
<b>इ</b> च्छत	Start out going SOUTH on MADISON ST toward W     ONEIDA ST.	go 0.2 mi
<b>@</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 mi
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 mi
<b>© 3</b>	4. Turn RIGHT onto US-52 / W JEFFERSON ST.	go 2.6 ml
<b>(4) (37)</b>	5. Merge onto I-55 N toward CHICAGO.	go 10.3 mi
ZE3 EXIT Z	6. Take the WEBER RD exit, EXIT 263.	go 0.3 ml
<b>③</b>	7. Turn LEFT onto S WEBER RD / CR-88.	go 2.0 mi
<b>③</b>	8. Turn LEFT onto W 111TH ST / HASSERT BLVD.	go 2.1 mi
<b>@</b>	9. Turn RIGHT onto PLAINFIELD-NAPERVILLE RD / NAPERVILLE RD / CR-14. Continue to follow PLAINFIELD-NAPERVILLE RD.	go 4.6 mi
<b>①</b>	10. Stay STRAIGHT to go onto RICKERT DR.	go 0.3 mi
<b></b>	11. Make a U-TURN at S RIVER RD onto RICKERT DR.	go 0.2 ml
END	12. 1263 RICKERT DR Is on the RIGHT.	go 0.0 ml
1263 Rick	ert Dr. Naperville, IL 60540-0954	



1263 Rickert Dr, Naperville, IL 60540-0954

Total Travel Estimate: 22.94 miles - about 33 minutes

#### Kendall Pointe Surgery Center

#### Notes MAPQUEST, Trip to 100 5th St Oswego, IL 60543-8338 21.18 miles - about 34 minutes 301 Madison St, Joliet, IL 60435-6549 1. Start out going SOUTH on MADISON ST toward W go 0.2 ml ग्रसा ONEIDA ST. go 0.2 ml 2. Turn RIGHT onto W ONEIDA ST. 3, Turn LEFT onto SPRINGFIELD AVE. go 0.2 ml $\Theta$ 4, Turn RIGHT onto US-52 / W JEFFERSON ST. go 3.2 mi 5. Turn RIGHT onto BROOK FOREST AVE / IL-59. **(r)** 😡 go 6.0 ml Continue to follow (L-59. 6. Turn LEFT onto W LOCKPORT ST. go 1.0 mi 7, Turn RIGHT onto W LINCOLN HWY. go 1.0 ml (1) G 8. W LINCOLN HWY becomes US-30. go 7.5 ml (<del>1</del>) 🖼 go 0.3 mi 9. Turn LEFT onto U\$-30 / U\$-34. 10, Turn SLIGHT RIGHT. go 0.1 mi go 1.4 ml 11, Turn SLIGHT RIGHT onto US-30. ➅ go 0,2 ml 12, Turn LEFT onto 6TH ST. go 0.0 ml LNO 13, 100 6TH ST is on the LEFT. 100 5th St, Oswego, IL 60543-8338 Total Travel Estimate: 21.18 miles - about 34 minutes

#### Ingalls Same Day Surgery Center

# MAPQUEST... Trip to 6701 159th St Tinley Park, IL 60477-1758 24.70 miles - about 34 minutes 301 Madison St, Joliet, IL 60435-6549 1. Start out going SOUTH on MADISON ST toward W ONEIDA ST. 2. Turn LEFT onto W ONEIDA ST. 90 0.5 ml

3. Turn RIGHT onto N LARKIN AVE / IL-7.

4. Merge onto I-80 E toward GARY INDIANA.

5. Merge onto IL-43 N / HARLEM AVE via EXIT 148B. go 3.9 mi

6. Tum RIGHT onto W 159TH ST / US-6. go 0.5 ml

7. 6701 159TH ST is on the RIGHT. go 0.0 mi



6701 159th St, Tinley Park, IL 60477-1758

Total Travel Estimate: 24.70 miles - about 34 minutes

go 1.0 mi

go 18.6 mi

#### Advocate South Suburban Hospital

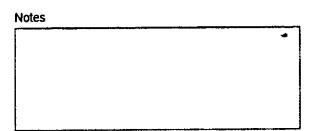
## Notes MAPQUEST. Trip to Advocate South Suburban Hospital 17800 Kedzie Ave, Hazel Crest, IL 60429 -(708) 799-8000 27.01 miles - about 35 minutes 301 Madison St, Joliet, IL 60435-6549 1. Start out going SOUTH on MADISON ST toward W go 0.2 mi START ONEIDA ST. 2. Turn LEFT onto W ONEIDA ST. go 0.5 ml go 1.0 ml 3. Turn RIGHT onto N LARKIN AVE / IL-7. 4. Merge onto I-80 E toward GARY INDIANA. go 24.0 mi 5. Take the KEDZIE AVE exit, EXIT 154. go 0.2 mi go 1.1 mi 6. Tum RIGHT onto KEDZIE AVE. go 0.0 mi LND 7, 17800 KEDZIE AVE. Advocate South Suburban Hospital - (708) 799-8000 17800 Kedzie Ave, Hazel Crest, IL 60429 Total Travel Estimate: 27.01 miles - about 35 minutes

#### St. James Hospital & Health Center

# MARQUEST.

Trip to St James Hospital & Health Center

20201 Crawford Ave, Olympia Fields, IL 60461 - (708) 747-4000 27.52 miles - about 35 minutes



301 Madis	son St, Joliet, IL 60435-6549	
S74FII	Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go 0.2 mi
<b>③</b>	2. Tum LEFT onto W ONEIDA ST.	go 0.5 mi
<b>@</b> 🖸	3. Tum RIGHT onto N LARKIN AVE / IL-7.	go 1.0 ml
<b>(4)</b> (6)	4. Merge onto I-80 E toward GARY INDIANA.	go 20.8 mi
TSIA EXT	5. Merge onto I-57 S via EXIT 151A toward MEMPHIS.	go 2.8 mi
S42A EXIT	6. Take the EAST VOLLMER RD exit, EXIT 342A.	go 0.3 mi
<b>(1)</b>	7. Merge onto VOLLMER RD.	go 1.5 mi
<b>②</b>	8. Turn RIGHT onto CRAWFORD AVE / PULASKI RD.	go 0.4 mì



LND

St James Hospital & Health Center - (708) 747-4000 20201 Crawford Ave, Olympia Fields, IL 60461

Total Travel Estimate: 27.52 miles - about 35 minutes

9, 20201 CRAWFORD AVE.

go 0.0 mi

#### Ingalls Memorial Hospital

## MAPQUEST.

Trip to Ingalls Memorial Hospital 1 Ingalls Dr, Harvey, IL 60426 - (708) 915-5600 29.44 miles - about 39 minutes Notes



301 Madis	on St, Joliet, IL 60435-6549	
START	1. Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go 0.2 ml
<b>③</b>	2. Turn LEFT onto W ONEIDA ST.	go 0.5 ml
<b>(?)</b> 🗔	3. Turn RIGHT onto N LARKIN AVE / IL-7.	go 1.0 ml
<b>**</b>	4. Merge onto I-80 E toward INDIANA.	go 24.6 mi
	5. Merge onto I-294 N via EXIT 155 on the LEFT toward WISCONSIN (Portions toll).	go 1.4 ml
<b>**</b>	6. Merge onto US-6 E / W 159TH ST.	go 1,3 mi
<b>③</b>	7. Turn LEFT onto WOOD ST.	go 0.4 mi
<b>②</b>	8. Turn RIGHT onto W 156TH ST.	go 0.0 mi
<b>③</b>	9. Turn LEFT onto INGALLS DR.	go 0.0 ml
LNO	10. 1 INGALLS DR is on the LEFT.	go 0.0 ml



Ingalis Memorial Hospital - (708) 915-5600 1 Ingalis Dr, Harvey, IL 60426

Total Travel Estimate: 29.44 miles - about 39 minutes

## **Ambulatory Surgery Center of Downers Grove**

## MAPQUEST.

Trip to 4433 Main St Downers Grove, IL 60515 29.45 miles - about 39 minutes





301 Mad	Ison St, Joliet, IL 60435-6549	
STAFF	Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go 0.2 ml
<b>@</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 mi
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 ml
<b>⊕</b> 🖼	4. Turn RIGHT onto US-52 / W JEFFERSON ST.	go 2.6 ml
<b>(4) T</b>	5. Merge onto I-65 N toward CHICAGO.	go 15.7 mi
(SS)	6. Take the I-355-TOLL exit, EXIT 269, toward NORTHWEST SUBURBS / SOUTHWEST SUBURBS.	go 0.5 ml
<b>⊕</b> •••	7. Merge onto I-355 N / VETERANS MEMORIAL TOLLWAY via the exit on the LEFT toward NORTHWEST SUBURBS (Portions toll).	go 7.4 mi
EXII	8. Take the US-34 / OGDEN AVE exit.	go 0,3 ml
<b>**</b>	9. Merge onto US-34 E / OGDEN AVE toward DOWNERS GROVE.	go 2.3 mi
<b>@</b>	10, Turn RIGHT onto MAIN ST.	go 0.1 mi
(HJ	11. 4433 MAIN ST is on the LEFT.	go 0.0 mi

#### **Chicago Prostate Surgery Center**

# MAPQUEST.

Trip to 815 Pasquinelli Dr Westmont, IL 60559-1276 31.05 miles - about 39 minutes





301 Madison St, Joliet, IL 60435-6549				
\$7440	Start out going SOUTH on MADISON ST toward W     ONEIDA ST.	go 0,2 mi		
<b>@</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 ml		
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 mi		
<b>@</b>	4. Turn RIGHT onto US-52 / W JEFFERSON ST.	go 2.6 ml		
<b>(4) (3)</b>	5. Merge onto I-55 N toward CHICAGO.	go 21.4 ml		
<b>3</b> 6	6. Merge onto IL-83 N / KINGERY HWY via EXIT 274 toward KINGERY RD.			
<b></b>	7. Take the US-34 ramp.	go 0.3 mi		
<b>©</b> 🐷	8. Turn SLIGHT RIGHT onto US-34 / W OGDEN AVE.	go 0.2 ml		
<b>@</b>	9. Tum RIGHT onto PASQUINELLI DR.	go 0.5 mi		

8

END

10. 815 PASQUINELLI DR is on the RIGHT.

go 0,0 ml

815 Pasquinelli Dr, Westmont, IL 60559-1276 Total Travel Estimate: 31.05 miles - about 39 minutes

#### Midwest Center for Day Surgery

## MAPQUEST.

Trip to 3811 Highland Ave Downers Grove, #L 60515-1555 31.36 miles - about 39 minutes

Notes		 



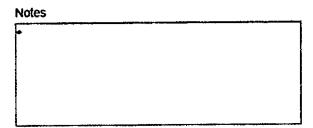
TIART	1, Start out going SOUTH on MADISON ST toward W ONEIDA ST.	go 0.2 ml
<b>ⓒ</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 ml
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 ml
<b>@ 6</b>	4. Turn RIGHT onto US-52 / W JEFFERSON ST.	go 2.6 mi
<b>(4)</b>	5. Merge onto 1-65 N toward CHICAGO.	go 15,7 mi
26) EXIT	6. Take the 1-355-TOLL exit, EXIT 269, toward NORTHWEST SUBURBS / SOUTHWEST SUBURBS.	go 0.5 ml
<b>® 37</b>	7. Merge onto I-355 N / VETERANS MEMORIAL TOLLWAY via the exil on the LEFT toward NORTHWEST SUBURBS (Portions toll).	go 7.2 mi
<b>(4)</b>	8. Merge onto I-88 E / RONALD REAGAN MEMORIAL TOLLWAY toward CHICAGO (Portions toll).	go 3.6 mi
땕	9. Take the HIGHLAND AVE exit.	go 0.3 mi
<b>*</b>	10. Merge onto HIGHLAND AVE / CR-9 S toward GOOD SAMARITAN HOSPITAL / MIDWESTERN COLLEGE / KELLER COLLEGE	go 1.0 ml
END	11, 3811 HIGHLAND AVE is on the LEFT.	go 0.0 mi

#### Advocate Good Samaritan Hospital

## MAPQUEST.

Trip to Advocate Good Samaritan Hospital

3815 Highland Ave, Downers Grove, IL 60515 - (630) 275-5900 31.37 miles - about 39 minutes



		<del></del>
514मा	Start out going SOUTH on MADISON ST toward W     ONEIDA ST.	go 0.2 ml
<b>@</b>	2. Turn RIGHT onto W ONEIDA ST.	go 0.2 ml
<b>③</b>	3. Turn LEFT onto SPRINGFIELD AVE.	go 0.2 m
<b>@</b>	4. Turn RIGHT onto US-52 / W JEFFERSON ST.	go 2.6 m
<b>(1) (3)</b>	5. Merge onto I-55 N toward CHICAGO.	go 15.7 m
<b>F T</b>	6. Merge onto I-355 N / VETERANS MEMORIAL TOLLWAY via EXIT 269 toward NORTHWEST SUBURBS (Portions toll).	go 7.7 m
<b>(1)</b>	7. Merge onto I-88 E / RONALD REAGAN MEMORIAL TOLLWAY toward CHICAGO (Portions toll).	go 3.6 m
EXIT.	8. Take the HIGHLAND AVE exit.	go 0.3 m
<b>(1)</b>	9. Merge onto HIGHLAND AVE / CR-9 S toward GOOD SAMARITAN HOSPITAL / MIDWESTERN COLLEGE / KELLER COLLEGE.	go 1.0 m
END	10. 3815 HIGHLAND AVE is on the LEFT.	go 0.0 m



3815 Highland Ave, Downers Grove, IL 60515

Letters were sent to the following facilities within an adjusted 45 minute drive time.

**Adventist Bolingbrook Hospital** Advocate South Suburban Hospital Ambulatory Surgery Center of Downers Grove Castle Surgicenter, LLC **Chicago Prostate Cancer Surgery Center** Deerpath Orthopedic Surgical Center **Edward Hospital** Ingalls Memorial Hospital Ingalls Same Day Surgery Center **Kendall Pointe Surgery Center** Midwest Center for Day Surgery Midwest Endoscopy Center Morris Hospital Naperville Surgical Centre Orland Park Surgical Center Plainfield Surgery Center Provena Saint Joseph Medical Center Rush Copley Medical Center SCA Amsurg Surgery Center **SCHCI** Silver Cross Hospital Southwest Surgery Center

St. James Hospital & Health Center Tinley Woods Surgery Center



June 8, 2010

Mr. Rick Mace Adventist Bolingbrook Hospital 500 Remington Road Bolingbrook, IL 60440

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Mace:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

Recent rules require that we contact all existing or approved hospitals and ambulatory surgery treatment centers within 45 minutes of the Surgery Center of Joliet and request that they address the impact of the proposed discontinuation on their facilities.

Management of the SCOJ has determined that due to payment limitation on the types of cases seen at SCOJ it would be appropriate to shift these cases to an outpatient surgery department of Provena Saint Joseph Medical Center. If the discontinuation is approved, the space currently leased by SCOJ will be leased by PSJMC and operated as an on campus outpatient surgery department. The building that houses SCOJ is attached to PSJMC. Therefore, we anticipate that there will be no change in where those patients receive care.

As part of the discontinuation process, we are requesting that you provide us with a letter indicating the impact of our discontinuation on your facility.

Our utilization from January, 2008 through May, 2010 is as follows:

Timeperiod	Surgical Cases	Surgical Hours	GI Procedures	Gl Procedure Hours
2008	1,225	1,068	2,316	769
2009	1,516	2,128	3,471	3,471
Jan - May 2010	623	936	1,303	1,303

We would appreciate advising us as to whether your facility has capacity to assume additional cases without conditions, limitation, or discrimination. If you are able to assume additional patients under these requirements, please provide us with an estimate of the number of additional patients and surgery or procedure hours your facility could accept.

Surgery Center of Joliet, LLC, Madison Medical Plaza, 301 N. Madison, Suite 100, Joliet, IL 60435 Tol: (815) 744-1119 Fax: (815) 744-1151

Sincerely,

Margaret Schillaci
Administrative Director

Please send your response to me, Margaret Schillaci, Surgery Center of Jollet, 301 N. Madison Street, Suite 100, Joliet, Illinois, 6043S. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Ī	ecex. US Airbill 8581 4934 092
1	Prom American Property Sender's Fedition 3400-4802-4
	Sender's M. SCHILLOCI Proce B15 1744-1119
	SURGERY CENTER OF JOLIET LLC
	AMIN 301 MADISON ST STE 100
	UDLIET Sun IL 20 60435
2	Your Informal Billing Reference OPTIONAL
3	To Gardinote Rick Mace Phone (
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	Preciona 500 Reminaton Rd
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FedEx Express Customer Support Trace 3875 Airways Boulevard Module H, 4th Floor Memphs, TN 38116 U.S. Mall; PO Box 727 Memphis, TN 38194-4643 Telephone: 901-369-3600

June 11,2010

Dear Customer:

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Delivery date:

Jun 9, 2010 10:14

Signed for by: Service type: K.STRUPEL

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Shipping Information:

Tracking number:

858149340920

Ship date:

Jun 8, 2010

Recipient:

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Shipper:

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June 8, 2010

Mr. Michael Engelhart Advocate South Suburban Hospital 17800 S. Kedzie Avenue Hazel Crest, IL 60429

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Engelhart:

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Surgery Center of John, LLC, Medison Medical Plaza, 301 N. Medison, Suite 100, Jollet, L 60435 Tel: (815) 744-1119 Fax: (815) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Sulte 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

-Sincerely,

Administrative Director

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June 11,2010

Dear Customer:

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Ms. Inga Ferdkoff Ambulatory Surgery Center of Downers Grove 4333 Main Street Downers Grove, IL 60515

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Ferdkoff:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

Recent rules require that we contact all existing or approved hospitals and ambulatory surgery treatment centers within 45 minutes of the Surgery Center of Joliet and request that they address the impact of the proposed discontinuation on their facilities.

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Timeperiod	Surgical Cases	Cases Surgical Hours GI Procedures		GI Procedure Hours
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We would appreciate advising us as to whether your facility has capacity to assume additional cases without conditions, limitation, or discrimination. If you are able to assume additional patients under these requirements, please provide us with an estimate of the number of additional patients and surgery or procedure hours your facility could accept.

Surgery Center of Josef, LLC, Madison Medical Piaza, 301 N. Madison, Suite 103, Jolef, jt. 60435 Tel: (815) 744-1119 Fax: (815) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

-Sincerely,

Margaret-Schillaci Administrative Director

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FedEx Express Customer Support Trace 3875 Ainways Boulevard Module H, 4th Floor Memphas, TN 38116 U.S. Mail: PO Box 727 Memphis, TN 38194-4643

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June 11,2010

Dear Customer:

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Thank you for choosing FedEx Express.



Ms. Donna L. Wilson Castle Surgicenter, LLC 2111 Ogden Avenue Aurora, IL 60504

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Wilson:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Joliet, LLC, Madison Medical Plaza, 301 N. Madison, Suite 100, Joliet, IL 60435 Tel: (815) 744-1119 Fax: (815) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Jóliet, 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Margaret Schillaci
Administrative Director

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Customer Support Trace
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June 11,2010

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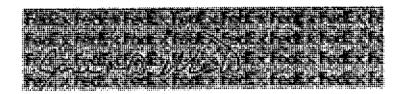
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Ms. Jennifer Cichon Chicago Prostate Cancer Surgery Center 815 Pasqueinelli Drive Westmont, IL 60559

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Cichon:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Joliet, ELC, Madison Medica, Plaza, 301 N. Madison, Suite 109, Joliet, IL 60435 Tel: (815) 744-1119 Fax: (815) 744-1151

Please send your response to fine, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Sulte 100, Jollet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

\_Sincerely,

Margaret Schillaci
Administrative Director

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June 11,2010

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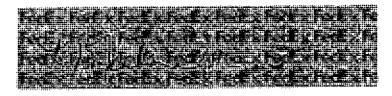
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Mr. Eric Anderson
Deerpath Orthopedic Surgical Center
1051 W. Route 6
Morris, IL 60450

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Anderson:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Joliet, LLC, Madison Medical Plaza, 301 N. Madison, Suite 100, Joliet, IL 60435 Tel. (815) 744-1119 Fax: (816) 744-1151

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If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Margaret'Schillaci`
Administrative Director

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June 11,2010

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Ms. Pam Davis Edward Hospital 801 S. Washington Street Naperville, IL 60540

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Davis:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Administrative Director

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FedEx Express Customer Support Trace 3875 Airways Boulevard Module H, 4th Floor Memphis, TN 38116 U.S. Mail: PO Box 727 Memphis, TN 38194-4643 Telephone: 901-369-3600

June 11,2010

Dear Customer:

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Jun 8, 2010

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Mr. Kurt Johnson Ingalls Memorial Hospital One Ingalls Drive Harvey, IL 60426

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Johnson:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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We would appreciate advising us as to whether your facility has capacity to assume additional cases without conditions, limitation, or discrimination. If you are able to assume additional patients under these requirements, please provide us with an estimate of the number of additional patients and surgery or procedure hours your facility could accept.

Stargery Center of Jollet, LLG, Madison Medical Plaza, 301 N. Madison, Sulle 100, Johnt, L 60435 Tel: (815) 744-1119 Fax. (615) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Sulte 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

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∕Sincerely,

Margaret Schillaci
Administrative Director

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June 11,2010

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858149340860

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Jun 8, 2010

Jun 9, 2010 09:41

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Thank you for choosing FedEx Express.



Ms. Anne Cole ingalls Same Day Surgery Center 6701 W. 159th Street Tinley Park, IL 60477

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Cole:

Surgery Center of Joliet, LLC (5COJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Joliet, LLC, Madison Modical Plaza. 301 N. Madison, Suite 100, Johet, JL 80435 | Tel. (815) 744-1119 | Fax: (815) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Jollet, 301 N.\*Madison Street, Suite 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Margaret Schillaci
Administrative Director

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Telephone: 901-369-3600

June 11,2010

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Ms. Angie Burns Kendall Pointe Surgery Center 100 W. Fifth Street Oswego, IL 60543

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Burns:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Jollet, LLC, Madison Medical Plaza, 301 N. Madison, Suite 100, Johat, IL 60435 Tei: (815) 744-1119 Fax (815) 744-1151

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If you have any questions, please call Tom Manak at 815-725-7133 x3236.

"Sincerely,

Margaret Schillact
Administrative Director

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Telephone: 901-369-3600

June 11,2010

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Mr. Ronald Ladniak Midwest Center for Day Surgery 3811 Highland Avenue Downers Grove, IL 60515

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Ladniak:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Joliet, ELC, Madison Medical Plaza, 301 N, Madison, Suite 100, Joket, IL 60435 fel: (815) 744-1119 Fax: (815) 744-1151

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If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Margaret Schillaci

Administrative Director

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FedEx Express Customer Support Trace 3875 Ainways Boulevard Module H, 4th Floor Memphis, TN 38116 U.S. Mail: PO Box 727 Memphis, TN 38194-4643 Telephone: 901-369-3600

June 11,2010

Dear Customer:

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FedEx Worldwide Customer Service 1,800.GoFedEx 1,800,463,3339



Mr. Jim Kolb Midwest Endoscopy Center 1243 Rickert Drive Naperville, IL 60540

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Kolb:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Josef, LLC, Madison Medical Plaza, 301 N. Madison, Suite 100, Jolfet, J. 60435 Tel: (815) 744-11(9 Fax. (815) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Suite 100, Jollet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Margaret Schillaci
Administrative Director

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Telephone: 901-369-3600 🗻

June 11,2010

Dear Customer:

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Mr. Thomas Meyer Morris Hospital 150 W. High Street Morris, IL 60450

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Meyer:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Jovet, LLC, Madison Medical Plaza, 301 N. Madison Sude 109, Joket, IL 60435 Tel: (815) 744-1119 Fax: (815) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, S25 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Margaret Schillaci

Administrative Director

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June 11,2010

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Mr. Ronald Ladniak Naperville Surgical Centre 1263 Rickert Drive Naperville, IL 60540

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Ladniak:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Sungery Center of Jollet, ELC, Madison Medical Piaza, 301 N. Madison, Suite 100, Jollet, IL 60435 Tel: (815) 744-1119 Fax: (815) 744-1151

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If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely.

Margaret Schillaci
Administrative Director

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Ms. Erika Horstmann Orland Park Surgical Center 9550 W 167th Street Orland Park, IL 60467

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Horstmann:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Margaret Schillaci
Administrative Director

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Ms. Barb Ebling Plainfield Surgery Center 24600 W. 127th Street, Bldg. C Plainfield, IL 60585

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Ebling:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Margarek Schillaci 'Administrative Director

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Mr. Jeffrey L. Brickman Provena Saint Joseph Medical Center 333 N. Madison Street Joliet, IL 60435

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Brickman:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Joffet, LLC, Madison Medical Plaza, 301 N. Madison, Suite 100, Joliet, IL 60435 Tol. (815) 744-1119 Fax: (815) 744-1151

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If you have any questions, please call Tom Manak at 815-725-7133 x3236.

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Sincerely,

Margaret Schillaci
Administrative Director

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From Seminary Factor  Seminary Factor  Account Number 3400—4802—4
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301 MADISON ST STE 100
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FedEx Express Customer Support Trace 3875 Alrways Boulevard Module H, 4th Floor Memphis, TN 38116

U.S. Mall: PO Box 727 Memphis, TN 38194-4643

Telephone: 901-369-3600

June 11,2010

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Mr. Barry C. Finn Rush Copley Medical Center 2000 Ogden Avenue Aurora, IL 60504

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Finn:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Jan – May 2010	623	936	1,303	1,303

We would appreciate advising us as to whether your facility has capacity to assume additional cases without conditions, limitation, or discrimination. If you are able to assume additional patients under these requirements, please provide us with an estimate of the number of additional patients and surgery or procedure hours your facility could accept.

Surgery Center of Jollet, LLC, Madison Medical Plaza, 301 N. Madison, Suite 100, Jovet, IL 60435 Tel: (815) 744-1119 Fax: (815) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Dehellaci

Sincerely,

Margaret-Schillaci
Administrative Director

		<b>国家联盟</b>
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Telephone: 901-369-3600

June 11,2010

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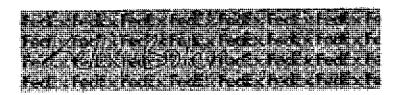
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Ms. Sue Sorg SCA Amsurg Surgery Center 330 N. Madison Street Joliet, IL 60435

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Sorg:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

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Sincerely,

Margaret Schillaci

**Administrative Director** 

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1	From Parameter adjustment for Sandar's Feets 3400-4802-4	4a Express Package Service  Field: Standard Deumight  Field: Standard
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FadEx Express Customer Support Trace 3875 Akways Boulevard Module H, 4th Floor Memphis, TN 38118 U.S. Mail: PO Box 727 Memphis, TN 38194-4643

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June 11,2010

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J.HARTLEY

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Ms. Marybeth Antone SCHCI 1200 Maple Avenue Joliet, IL 60432

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Antone:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Jolist, LLC, Madison Medical Plaza, 301 N. Madison, Suite 100, Joliet, IL 60435 Tel; (815) 744-1119 Fax: (615) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Sulte 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 52S W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

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Sincerely,

Margaret Schillaci
Administrative Director

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Telephone: 901-389-3600

June 11,2010

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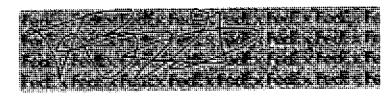
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June 8, 2010

Mr. Paul Pawlak Silver Cross Hospital 1200 Maple Street Joliet, IL 60432

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Pawlak:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Joliet, LLC, Madison Medical Plaza, 301 N. Madison, Suite 100, Joket, IL 60435 Tel: (815) 744-1119 Fax: (815) 744-1151

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If you have any questions, please call Tom Manak at 815-725-7133 x3236.

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Sincerely,

MargaretSchillaci
Administrative Director

Appendix 2

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	FecEx. US Airbill 8581 4934 0805	1995
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Telephone: 901-369-3600

June 11,2010

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858149340805

Ship date:

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FedEx Worldwide Customer Service 1,800.GoFedEx 1,800.463,3339



June 8, 2010

Mr. Michael Cherny Southwest Surgery Center 19110 Darvin Drive Mokena, IL 60448

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Cherny:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

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Surgery Center of Jollet, LLC, Madison Medicar Plaza, 301 N. Madison, Suite 100, Jollet, IL 60435 Tel: (815) 744-1119 Fax: (815) 744-1151

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If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Administrative Director

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	Sender's M. Schillaci Phone (815)744-1119
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3	To Recipions Michael Cherny Phone
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Telephone: 901-369-3600

June 11,2010

Dear Customer:

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A.COX

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June 8, 2010

Mr. Seth Warren St. James Hospital & Health Center 20201 S. Crawford Olympia Fields, IL 60461

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Warren:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

Recent rules require that we contact all existing or approved hospitals and ambulatory surgery treatment centers within 45 minutes of the Surgery Center of Joliet and request that they address the impact of the proposed discontinuation on their facilities.

Management of the SCOJ has determined that due to payment limitation on the types of cases seen at SCOJ it would be appropriate to shift these cases to an outpatient surgery department of Provena Saint Joseph Medical Center. If the discontinuation is approved, the space currently leased by SCOJ will be leased by PSJMC and operated as an on campus outpatient surgery department. The building that houses SCOJ is attached to PSJMC. Therefore, we anticipate that there will be no change in where those patients receive care.

As part of the discontinuation process, we are requesting that you provide us with a letter indicating the impact of our discontinuation on your facility.

Our utilization from January, 2008 through May, 2010 is as follows:

Timeperiod	Surgical Cases	Surgical Hours	GI Procedures	GI Procedure Hours
2008	1,225	1,068	2,316	769
2009	1,516	2,128	3,471	3,471
Jan - May 2010	623	936	1,303	1,303

We would appreciate advising us as to whether your facility has capacity to assume additional cases without conditions, limitation, or discrimination. If you are able to assume additional patients under these requirements, please provide us with an estimate of the number of additional patients and surgery or procedure hours your facility could accept.

Surgery Center of Jollet, ELC, Madison Medical Plaza. 301 N. Madison, Suite 100, Jollet, IL 60435 Tel: (815) 744-1119 Fax (815) 744-1151

Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Sincerely,

Margaret Schillaci
Administrative Director

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From Senders FedEx 3400-4802-4
Senders M. SCOIIIaci Phone (815)744-1119
COMPANY SURGERY CENTER OF JULIET LLC
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JOLIET Sam IL Zp 60435
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To Resident's Seth Wayren Phone ( )
St. James Hospital Health Center
Author 2010 S. Crawford
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Telephone: 901-369-3600

June 11,2010

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Recipient

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June 8, 2010

Mr. Ronald Ladniak Tinley Woods Surgery Center 18200 S. La Grange Road Tinley Park, IL 60477

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Mr. Ladniak:

Surgery Center of Joliet, LLC (SCOJ), a multispecialty ASTC, is preparing an application to discontinue the Surgery Center of Joliet. We anticipate that, pending approval by the Illinois Health Facilities and Services Review Board, the discontinuation will occur no later than December 31, 2010.

Recent rules require that we contact all existing or approved hospitals and ambulatory surgery treatment centers within 45 minutes of the Surgery Center of Joliet and request that they address the impact of the proposed discontinuation on their facilities.

Management of the SCOJ has determined that due to payment limitation on the types of cases seen at SCOJ it would be appropriate to shift these cases to an outpatient surgery department of Provena Saint Joseph Medical Center. If the discontinuation is approved, the space currently leased by SCOJ will be leased by PSJMC and operated as an on campus outpatient surgery department. The building that houses SCOJ is attached to PSJMC. Therefore, we anticipate that there will be no change in where those patients receive care.

As part of the discontinuation process, we are requesting that you provide us with a letter indicating the impact of our discontinuation on your facility.

Our utilization from January, 2008 through May, 2010 is as follows:

Timeperiod	Surgical Cases	Surgical Hours	GI Procedures	Gl Procedure Hours
2008	1,225	1,068	2,316	769
2009	1,516	2,128	3,471	3,471
Jan - May 2010	623	936	1,303	1,303

We would appreciate advising us as to whether your facility has capacity to assume additional cases without conditions, limitation, or discrimination. If you are able to assume additional patients under these requirements, please provide us with an estimate of the number of additional patients and surgery or procedure hours your facility could accept.

Please send your response to me, Margaret Schillaci, Surgery Center of Joliet, 301 N. Madison Street, Suite 100, Joliet, Illinois, 60435. You may also send a copy directly to Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, Illinois, 62761.

If you have any questions, please call Tom Manak at 815-725-7133 x3236.

Dekellaar

Sincerely,

Margaret.Schillaci
Administrative Director

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June 11,2010

Dear Customer:

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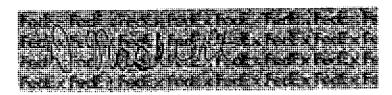
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Letters were received from the listed providers and are included beginning on the next page.

- Provena Saint Joseph Medical Center
- Silver Cross Hospital
- Amsurg Surgery Center
- Ingalis Same Day Surgery
- St. James
- Castle Surgicenter
- Advocate South Suburban Hospital
- Palos Community Hospital
- Elmhurst Outpatient Surgery Center
- Eye Surgery Center of Hinsdale
- Children's Memorial Hospital

333 North Madison Street Joliet, It. 60435-6595 815 725-7133 Tel



Office of the President Jeffrey L. Brickman

June 30, 2010

Ms. Marge Schillaci Surgery Center of Joliet 301 N. Madison Street, Suite 100 Joliet, IL 60435

Re: Surgery Center of Joliet Discontinuation

Dear Ms. Schillaci:

I am in receipt of your request for an impact statement related to the discontinuation of the Surgery Center of Joliet as a freestanding ambulatory surgery treatment center.

With approval of the Illinois Health Services and Facilities Review Board, Surgery Center of Joliet, LLC (SCJ) will discontinue the operations of outpatient surgical services at 301 Madison Street in the Madison Medical Office Building on the Provena Saint Joseph Medical Center (PSJMC) campus. Subsequently, PSJMC will sublease the space and lease equipment from SCJ and operate the facility as a hospital based outpatient surgical facility. It will become a department of PSJMC.

That new hospital based outpatient surgical department will provide care to patients who have gone to SCJ in the past. PSJMC has the capacity to accommodate all of the surgical cases and procedures currently being performed at SCJ without conditions, limitation, or discrimination.

As a hospital department, financial assistance will be available to patients receiving care in the outpatient surgery department. Patients will now be eligible for financial assistance if their household income is less than 600% of the Federal Poverty Guidelines. If their household income is less than 200% of the Federal Poverty Guidelines they are eligible for 100% financial assistance (free care). In fact, PSJMC provided more than \$3.9 million of outpatient charity care (at cost) and more than \$7.2 million in total charity care (at cost) as reported in our 2009 Annual Hospital Questionnaire submitted to IDPH.

The SJC discontinuation will have no impact on PSJMC or Provena Health related to cross-subsidization of safety net services. In addition, we do not believe there will be any impact on the overall safety net services PSJMC provides or are provided by any other healthcare providers in the area.

We believe the conversion from a non-hospital based, freestanding, ambulatory surgery treatment center to a hospital based ambulatory surgery department will allow PSJMC to accommodate all of the historical volume at SCJ and improve community access to outpatient surgical services.

Jeffrey L. Brickman

System Senior Vice President and CEO



## THE WAT YOU SHOULD BE TREATED

A Thomson Reuters 100 Top Hospitals National Award Winner 2004, 2005, 2006, 2007, 2008

June 14, 2010

Margaret Schillaci Administrative Director Surgery Center of Joliet, LLC Madison Medical Plaza 301 N. Madison, Suite 100 Joliet, IL 60435

Dear Ms. Schillaci:

We are in writing in response to your letter informing us of the plans to discontinue your ASTC.

The impact of your facility closure on our facility would be minimal. In fact, Silver Cross Hospital has enough available capacity to accommodate all of the surgical cases and GI procedures currently being performed at your facility without conditions, limitation or discrimination.

Should you have any questions, please feel free to contact me.

Sincerely,

Ruth Colby

Senior Vice President, Business Development

**Chief Strategy Officer** 

cc:

Mike Constantino

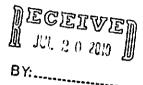
Illinois Health Facilities and Services Review Board

52S West Jefferson Street, 2<sup>nd</sup> Floor

Springfield, IL 62761

## AMSURG SURGERY CENTER

July 16, 2010



Ms. Marge Schillaci Administrative Director Surgery Center of Joliet 301 N. Madison Street Suite 100 Joliet, IL 60435

Re: Discontinuation of the Surgery Center of Joliet, LLC

Dear Marge:

I received your letter dated June 8 informing AmSurg of the discontinuation of the Surgery Center of Joliet LLC. Please know that AmSurg is willing and able to accommodate your patients when your center closes. If AmSurg can be of any assistance please feel free to contact me.

Sincerely,

Sue Sorg

Administrator

AmSurg Surgery Center

998 129<sup>th</sup> Infantry Drive

Joliet, IL 60435 (815) 744-3000

998 (29th Infantry Orive 1: Mater 11 GD435 : 815 744 3000



IN THE INGALLS FAMILY CARÉ CENTER 6701 WEST 159TH STREET TINLEY PARK, ILLINOIS 50477 PHONE: 708-429-0222 FAX: 708-429 0293

June 10, 2010

Ms. Marge Schillaci Surgery Center of Joliet, L.L.C. 301 N. Madison Suite 100 Joliet, IL. 60435

Dear Ms. Schillaci:

Thank you for your letter of notification on June 8, 2010. Ingalls Same Day Surgery Center has capacity to serve the community of patients should there be the need. We are a multispecialty ACS, and can provide services in all specialties.

BY: .....

Our current hours of operation are Monday through Friday, 7:00 AM to 4:30PM. We have the capacity to accommodate at least 100-150 cases per month. We are Medicare certified and have contracts with most payers. We do not however, contract with Medicaid.

Wishing you the best on your reorganization.

Sincerely,

Anne Cole Administrator

anse Cle

Cc: Mike Constatino
Illinois Health Facilities and Services Review Board
525 W. Jefferson Street, 2<sup>nd</sup> Floor
Springfield, IL. 62761



CHICAGO HEIGHTS

1423 Chicago Road, Chicago Heights, Illinois 60411-3483 (708)756-1000

OLYMPIA FIELDS

20201 S. Crawford Avenue, Olympia Fields, Illinois 60461-1010 (708)747-4000

June 11, 2010 to the growth of the State of

Margaret Schillaci Surgery Center of Joliet 301 N. Madison Street Suite 100 Joliet, Illinois, 60435

Dear Ms Schillaci;

In response to your June 8<sup>th</sup>, 2010 communication regarding the discontinuance of the Surgery Center of Joliet, LLC, St. James Hospital and Health Centers has no objection and does not believe it will have any impact on facilities we currently operate.

Respectfully;

Thomas W. Scnesac

Regional Chief Financial Officer

Sisters of St. Francis Health Services, Inc

South Suburban Chicago Region

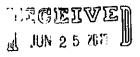
St. Jumes is a division of the Sisters of St. Francis Health Services, Inc. 13 Hospitals, 20,000 dedicated physicians, employees and volunteers.



Your Chaise for Excellence

2000 OTHUREN AND. AMERORA, IL GUEDA

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BY:---- June 17, 2010

Ms. Margaret Schillaci, Administrative Director Surgery Center of Joliet, LLC Madison Medical Plaza 301 North Madison, Suite 100 Joliet, IL 60435

Dear Ms. Schillaci:

In regard to your letter regarding Surgery Center of Joliet preparing to discontinue the surgery center, it will have no impact on Castle Surgicenter, LLC.

If you have any questions, please do not hesitate to call me at 630 978-3800, extension 131.

Sincerely, Abana alleson

Donna Wilson, Executive Director Castle Surgicenter, LLC

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व्यक्तिकार्वाक । क्षेत्रक व्यक्ति

17800 South Kedzie Avenue Hazel Crest, Illinois 60429-0989 Telephone 708.799.8000

## Advocate South Suburban Hospital

DECEIVE

June 24, 2010

Ms. Margaret Schillaci Administrative Director Surgery Center of Joliet 301 North Madison Street Suite 100 Joliet, IL 60435

Re: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Schillaci:

This letter is in response to the discontinuation of the Surgery Center of Joliet. This discontinuation will have no impact on Advocate South Suburban Hospital.

Sincerely,

Vice President, Business Development

Advocate South Suburban Hospital

www.advocatehealth.com

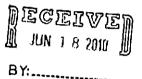
Related to the Evangelical Lutheran Church in America and the United Church of Christ



## **Palos Community Hospital**

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

**Executive Offices** 



June 16, 2010

Ms. Margaret Schillaci Administrative Director Surgery Center of Joliet 301 North Madison Street Suite 100 Joliet, Illinois 60435

Dear Ms. Schillaci:

Palos Community Hospital anticipates no impact on our facility as a consequence of your discontinuation. Furthermore, we anticipate that your current patient volume will be accommodated through the outpatient surgery department of Provena St. Joseph Medical Center.

While Palos Community Hospital has capacity to assume additional outpatient surgery cases, we cannot commit to an estimate of patients in the absence of surgical type or physician information.

Sincerely,

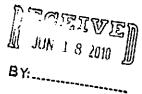
Timothy L.B. Ssnan

Vice President, Planning & Community Relations

TJB:gmk



June 16, 2010



Ms. Margaret Schillaci Surgery Center of Joliet 301 N. Madison Street Joliet, IL 60435

RE: Discontinuation of Surgery Center of Joliet, LLC

Dear Ms. Schillaci:

This letter is in response to your letter dated June 8, 2010.

Elmhurst Outpatient Surgery Center (EOSC) does have the capacity to accept additional cases. Based on our current 2010 projections and what we believe our capacity to be, EOSC can assume approximately 500 additional cases. The determining factors would be the surgeons' willingness to obtain privileges at EOSC and the patients' willingness to travel to our location.

If you have any additional questions, please contact me at 630/758.8801 or via email at <a href="mailto:tmentz@eosc.org">tmentz@eosc.org</a>.

Regards,

Tina Madonia Mentz Executive Director

Cc: Mike Constantino, Illinois Health Facilities and Services Review Board, 525 W. Jefferson Street, 2<sup>nd</sup> Floor, Springfield, IL 62761

EIMHURST OUTPATIENT SURGERY CENTER, ILC 1200 SOUTH YORK ROAD, SUITE 1400 EIMHURST, ILLINOIS 60126-6533 PHONE 630.758.8800 FAX 630.758.8805 WWW.808C.Org Margaret Schillaci Surgery Center of Joliet 301 North Madison Street Suite 100 Joliet, IL 60435

PECEIVE Note to the subsection of the subsection

BY:----

June 9, 2010

Dear Ms. Schillaci:

I am the medical director of the Eye Surgery Center of Hinsdale. I do not anticipate a negative impact on the Eye Surgery Center of Hinsdale because of the discontinuation of the Surgery Center of Joliet. Although we do see some patients from Joliet I would anticipate most of these patients transferring their care to Provena Saint Joseph Medical Center's outpatient surgery center. We are an ophthalmology-only ASC and would be able to accept additional patients should that be necessary. Please contact me at the office if I can be of further assistance.

Sincerely,

Brian D. Smith, MD

Cc: Mike Costantino

Illinois health Facilities and Services Review Board

525 West Jefferson, 2<sup>nd</sup> floor

Springfield, IL 62761

Children's Memorial Hospital 2300 Children's Piaza, Chicago, Illinois 60614-3363 773.880.4000 www.childrensmemorial.org Children's Memorial Hospital

June 16, 2010

DECEIVE L JUN 2 5 2010 BY:

Ms. Margaret Schillaci Administrative Director Surgery Center of Joliet, LLC Madison Medical Plaza 301 N. Madison, Suite 100 Joliet, IL 60435

Re: Discontinuation of Surgery Center of Joliet, LLC.

Thelicell

Dear Ms. Schillaci:

In response to your letter of June 8, 2010, on behalf of Children's Memorial Hospital, I confirm that the proposed discontinuation of your facility in Joliet should have no impact on our outpatient operations in Westchester, Illinois.

Yours truly,

Tom Schubnell

tschubnell@childrensmemorial.org

Ph.: (773) 880-4206 Fax: (773) 880-6367 Children's Memorial Foundation

Children's Memorial Medical Group

Children's Memorial Research Center

Pediatric Faculty



Faculty of Northwestern University's Feliaberg School of Medicine