

**PUBLIC HEARING REPORT**

**PROJECT:** 10-031 PECATONICA PAVILION, PECATONICA, IL

**DATE:** JULY 30, 2010

**PLACE:** PECATONICA VILLAGE HALL  
405 MAIN STREET  
PECATONICA, ILLINOIS 61063

**TIME:** 10:00 A.M.

**RECEIVED**

AUG 02 2010

HEALTH FACILITIES &  
SERVICES REVIEW BOARD

**PUBLIC HEARING OFFICER  
ILLINOIS DEPARTMENT OF PUBLIC HEALTH**

- KAREN HALL
- 

26 INDIVIDUALS WERE IN ATTENDANCE

11 INDIVIDUALS TESTIFIED IN OPPOSITION

5 INDIVIDUALS TESTIFIED IN SUPPORT

1021

Illinois Health Facilities Planning Board  
PUBLIC HEARING REGISTER

Site: Pecatonica Village Hall

PROJECT #10-031

Date: July 30, 2010

Address: 405 Main Street

NAME: Pecatonica Pavilion

Time: 10:00 a.m.

TESTIMONY TO SUPPORT PROJECT

#	NAME (Please Print)	AGENCY, ORGANIZATION OR INSTITUTION REPRESENTED (PLEASE PRINT)	CITY (Please Print)	ORAL, WRITTEN OR BOTH (PLEASE PRINT)
✓ 1	LEONARD HENDERSON	Pecatonica Pavilion	Pecatonica	oral
✓ 2	Edward Smith	MYSELF	Pecatonica	oral
✓ 3	Elizabeth Smith	Attorney for Pec Pavilion	Pec	oral
✓ 4	Stephen Smith	Pecatonica Pavilion	Pec	oral
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Illinois Health Facilities Planning Board  
PUBLIC HEARING REGISTER

Site: Pecatonica Village Hall

PROJECT #10-031

Date: July 30, 2010

Address: 405 Main Street

NAME: Pecatonica Pavilion

Time: 10:00 a.m.

TESTIMONY TO OPPOSE PROJECT

#	NAME (Please Print)	AGENCY, ORGANIZATION OR INSTITUTION REPRESENTED (PLEASE PRINT)	CITY (Please Print)	ORAL, WRITTEN OR BOTH (PLEASE PRINT)
✓ 1	Tyronne Oksnevad	Alpine Fireside	Rockford	oral
✓ 2	Michelle Lindeman	Firema St Joseph Center	Fireport	Both
✓ 3	Debi Kocik	Rosewood Care Center	Rockford	Both
✓ 4	Pat J. Becker	Rosewood Care Center	Rockford	Both
✓ 5	Andrews Raderichs	Winn Comis at Fireport	Fireport	Both
✓ 6	Kron Nyzarski	Fireport	Rockford	Both
✓ 7	Pam Thammamart	Waukegan Byron	Byron	Oral
✓ 8	Holger Oksnevad	Medina Nursing Center	Duquoin	Both
✓ 9	Karen Oksnevad	Medina Nursing Center	Duquoin	Both
✓ 10	Linda Stack	Medina Nursing Center	Duquoin	Both
✓ 11	Kathy Fottt	Medina Nursing Center	Duquoin	Both
12				
13				
14				
15				

Illinois Health Facilities Planning Board  
PUBLIC HEARING REGISTER

Site: Pecatonica Village Hall

PROJECT #10-031

Date: July 30, 2010

Address: 405 Main Street

NAME: Pecatonica Pavilion

Time: 10:00 a.m.

ATTENDANCE/NO TESTIMONY ON PROJECT

✓ #	NAME (Please Print)	AGENCY, ORGANIZATION OR INSTITUTION REPRESENTED (PLEASE PRINT)	CITY (Please Print)	ORAL, WRITTEN OR BOTH (PLEASE PRINT)
1	Michelle Lindeman	Pavonia St Joseph Center	Freeport	
2	Christopher J. Dicks	Revere Healthcare Ltd	Cary	
3	Scott Hamilton	PECATONICA TOWN SP	PECATONICA	
4	Tom Darsow	Pecatonica Self	Pecatonica	
5	Michael Crabman	Pecatonica	PECATONICA	
6	William Anderson	Pecatonica	Pecatonica	
7	Ed Johnson	Pavonia	PECATONICA	
8	Dave Cassman	Pecatonica Construction Per	Pecatonica	
9	Paul Bennett	Bennett Construction	PECATONICA	
10	Philip B. Meyer	Meyer Trustee	Pecatonica	
11	John C. Meyer	William C. Meyer Trustee	PECATONICA	
12				
13				
14				
15				



# *Freeport Rehabilitation and Healthcare Center*

July 29, 2010

Mr. Michael Cosentino  
Illinois Health Facilities and Services Review Board  
535 West Jefferson Street  
Springfield, IL 62761

Dear Mr. Consentino:

Freeport Rehab & Healthcare Center is a 143 licensed bed nursing home in Freeport, Stephenson County, Illinois.

As the administrator of this facility, I would like to file an objection to the project known as Pecatonica Pavilion LLC, Project 10-031. They are attempting to construct a nursing home in Pecatonica, Winnebago County, Illinois and are utilizing the bed need from Stephenson County to justify their application, which is not proper. Even if it were to be considered, according to the 2000 US Census, the three Stephenson County townships that abut Winnebago County, amount to only 10% of the Stephenson County population.

The occupancy percentage for Freeport Rehab was 59% in 2008, 56% in 2009 and 59% through June 30, 2010. The 2008 and 2009 figures are from information submitted to the 2008 and 2009 Annual LTC Questionnaire. The 2010 figure is from facility information.

Based on this information, I would like to file an objection to the Pecatonica Pavilion LLC project.

Sincerely,

Erica Sprenger  
Administrator  
Freeport Rehab & Healthcare Center

*900 South Kiwanis Drive • Freeport, Illinois 61032  
Phone 815/235-6196 • Fax 815/235-5365*

project

From Vista Lindenhurst Emerg. Ctr  
Community Health Systems Inc  
LADUKESAN L. HOSPITAL CO. LLC  
Vista Vista Medical Ctr East

Health Facilities

BD.  
Mr. Mike Constantino

(2) Rosewood Care Ctr  
Rfd (Mau. Road)

Mr. APAREK  
Mr. BAILEY  
BECKER

Presentation for public hearing:

Mr. Constantino --

Good morning, my name is George Anderson. I am the CEO of Pecatonica Pavilion LLC. I would like to thank the Health Facilities and Service Review Board for the opportunity to present Pecatonica Pavilion and to explain why we are seeking a certificate of need permit.

Pecatonica Pavilion LLC proposes to construct and operate a retirement living and care facility that will provide assisted living, residential, dementia care, and licensed skilled nursing care. This facility will be located at the property bordered by Sumner Road, Grove Street, and Parkview Streets in Pecatonica, Illinois.

The two story building will contain 81,008 gross square feet, of which 19,526 square feet will be needed for the 46 licensed skilled nursing beds that are the subject of our certificate of need application. The total project cost is estimated to be \$16.35 million, \$2.97 million for the skilled nursing portion of the project.

Allow me to briefly describe Pecatonica Pavilion. By offering state-of-the-art design, efficient operations, and quality resident care, Pecatonica Pavilion will provide residents with the ability to enjoy quality of life with as much independence as they are capable of achieving in a pleasant place to live. If they need help we will be there to help. If they need rehabilitation, we will have the



July 30, 2010

Subject: Pecatonica Pavilion Public Hearing

To Whom It May Concern:

I am strongly opposed to the Pecatonica Pavilion proposal, which includes a 46 bed skilled nursing unit in Pecatonica. We have been told the proposed facility would lessen the burden on skilled nursing facilities in both Winnebago and Stephenson Counties. Based on the Service Review Board's Bed Inventory, Winnebago County does not have a demonstrated need for additional beds and Stephenson County only requires 44 beds at this time. Although, if the facility is being planned to serve those in Stephenson County, why is the proposed facility based in Winnebago County?

Many of the skilled nursing facilities in Stephenson County are not running at optimal occupancy levels currently. For instance, Provena St. Joseph Center is currently running at 87.5%, Freeport Rehabilitation is running at 86%, and Stephenson County Nursing Center is running at 72%. Many of the homes in the area have available beds but have not seen a demonstrated need to fill those beds.

The addition of the 46 bed skilled nursing addition will adversely affect the census of the market's skilled facilities and thus raise the cost of care for every senior cared for in this area. I do not feel the proposed skilled facility is needed in this area as the entities currently in operation in Stephenson County have been able to meet the needs of their own seniors.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Lindeman".

Michelle Lindeman  
Administrator

**July 29, 2010**

**Illinois Health Facilities and Services Review Board  
525 West Jefferson Street, 2<sup>nd</sup> Floor  
Springfield, IL 62761**

**Attention: Mr. Mike Constantino, Supervisor, Projects Review Section**

**Project: CON Application for Pecatonica Pavilion LLC- 10-031**

Dear Health Facilities and Services Review Board:

Please accept this correspondence as an initial expression of opposition to Pecatonica Pavilion LLC 's application to construct a 46 bed skilled nursing facility as part of a 119 bed community also offering Alzheimer's and assisted living care. Based upon the Pecatonica Pavilion's CON application, it seeks to construct 19 one-bedroom private and 3-two bedroom semi-private memory support rooms; and 36 one bedroom and 6 two-bedroom semi private assisted living rooms in addition to the 46 skilled nursing beds.

As I am sure you will find through other correspondence and data from other concerned area providers, the average utilization rate for 2008 does not meet the Board's 90% target occupancy rate to support the proposed project. In fact, it comes nowhere even close.

The facilities used a reference for the proposed new facility are all located within a thirty minute travel time from the proposed new site and divided between Winnebago and Stephenson Counties. A review of the Long Term Care Facility Questionnaire for 2008 indicated the total occupancy rate for 2008 was 77.37% in Winnebago County and 74.23 % in Stephenson County. Of the 11 facilities in the Winnebago County, only three facilities met the 90% occupancy rule. In Stephenson County, none of the 7 facilities met the 90% occupancy rule. Only one facility came close with an 89.80% rate occupancy in 2008.

The closest facility to the proposed new site, Medina Nursing Center- a four star rated, Medicare/Medicaid certified facility- had an occupancy rate of 83.8% in 2008, which also remains well below the 90% targeted occupancy rate. Medina Nursing Center's last reported census of 72 during its most recent annual survey also reflects a decline that has been typical of the majority of all nursing homes the area, and likely throughout the state. However, there is no evidence that Medina Nursing Center's has shown a decline in census because it "does not possess the modern facilities necessary for providing the quality skilled nursing services and rehabilitative therapies expected by today's older adults" as reflected in the CON application. The more likely reason is that there are simply more healthcare options available to seniors to enable them to remain in their homes. More and more home health care and community care resources are available to

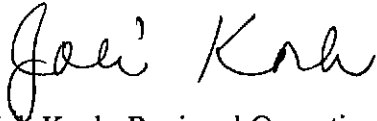


seniors to remain in their homes that has widely impacted census in most all area facilities including Rosewood that had an average occupancy of only 65.70% in 2008.

In fact, according to a recent Home Health Compare search for Pecatonica, there are at least 44 Medicare certified home health care agencies that have served patients in that area. These numbers of home health providers are also only minimal and do not necessarily reflect the number of newly medicare-certified home health care agencies and only reflect those certified by Medicare. The emerging use of home health care and community care options were not taken into account before determining there is a need for 46 additional beds in the Stephenson County area.

Therefore, Pecatonica Pavilion LLC's proposed project to construct the 46 bed skilled facility clearly does not meet the required criterion for approval and does not consider all the variables that impact current and future needs of the senior population in the Pecatonica area. For these very valid reasons, the certificate of need application for Pecatonica Pavilion should be denied.

Sincerely,

A handwritten signature in cursive script that reads "Joli Koch". The signature is written in black ink and is positioned above the typed name.

Joli Koch, Regional Operations Manager  
Rosewood Care Centers

Home

Manage Your Health

Medicare Basics

Resource Locator

Help & Support

[Vea en Español](#)

Home Health Compare

[Help](#) [Mailing List](#) [E-mail This Page](#)

Find

About

Data Details

Resources

Find Criteria > Select Services > Home Select

Find a Home Health Agency  
(Step 3 of 4)

There are 44 Medicare certified Home Health Agencies meeting your search criteria that have served patients in ZIP Code 60163.

Keep in mind -

- The list of Home Health Agencies generated by your search criteria, is based on the places where they have provided services in the past.
- The services that the agencies have available in these areas could change in the future. Contact the Home Health Agency to find out if they still provide the same services in your area.
- Newly Medicare-certified home health agencies may not appear in Home Health Compare for one year.
- Only Medicare-certified home health agencies are required to submit information about home health agencies.
- Agencies that exclusively serve children, or private pay, or privately insured patients are not listed here.

The chart below provides basic information about the home health agencies that meet your search criteria, and the Medicare covered services that they provide. Those services which were part of your search criteria in the previous step are marked as "selected".

You may sort the agencies by name or in descending order by the number of Medicare patients that they have served in your area by clicking on the appropriate link.

To view quality information for the Home Health Agencies:

- Select up to 10 agencies and click "Next Step" at the **bottom of the page**.

Sort By Patients Served

Medicare Covered Services Offered						
Home Health Agency Telephone Number Type of Ownership	Nursing Care Services (selected)	Physical Therapy Services (selected)	Occupational Therapy Services (selected)	Speech Pathology Services (selected)	Medical Social Services (selected)	Home Health Aide Services (selected)
<input type="checkbox"/> ACCESS HOME HEALTH, INC 8700 WAUKEGAN ROAD, SUITE 209 MORTON GROVE, IL 60053 (847) 581-0691 Proprietary Medicare Certification Date: 8/30/2005	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> ADDUS HEALTHCARE 20280 GOVERNORS HIGHWAY OLYMPIA FIELDS, IL 60461 (708) 283-4240 Proprietary Medicare Certification Date: 6/10/1997	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> ADVENTIST HEALTH CARE AT HOME 5101 WILLOW SPRINGS ROAD LA GRANGE, IL 60525 (708) 245-6901 Voluntary Non Profit - Religious	✓	✓	✓	✓	✓	✓

	Affiliations Medicare Certification Date: 4/16/1982						
<input type="checkbox"/>	<b>ADVOCATE HOME HEALTH CARE SERV</b> 1441 BRANDING AVENUE DOWNERS GROVE, IL 60515 (630) 963-7900 Voluntary Non Profit - Religious Affiliations Medicare Certification Date: 6/1/1977	✓	✓	✓	✓	✓	✓
<input type="checkbox"/>	<b>ALEXIAN BROTHERS HOME HEALTH</b> 1515 LAKE STREET SUITE 210 HANOVER PARK, IL 60103 (847) 956-5469 Voluntary Non Profit - Religious Affiliations Medicare Certification Date: 9/9/1994	✓	✓	✓	✓	✓	✓

**Bottom of page**
 **Top of page**

Medicare Covered Services Offered						
Home Health Agency Telephone Number Type of Ownership	Nursing Care Services <small>(selected)</small>	Physical Therapy Services <small>(selected)</small>	Occupational Therapy Services <small>(selected)</small>	Speech Pathology Services <small>(selected)</small>	Medical Social Services <small>(selected)</small>	Home Health Aide Services <small>(selected)</small>
<input type="checkbox"/> <b>AMEDISYS HOME HEALTH</b> 610 SOUTH MAPLE AVENUE, SUITE 4000 OAK PARK, IL 60304 (708) 660-6300 Proprietary Medicare Certification Date: 6/9/1976	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> <b>AMERICARE HOMEHEALTH SERVICES, LLC</b> 6160 NORTH CICERO, SUITE 503 CHICAGO, IL 60646 (773) 736-1040 Proprietary Medicare Certification Date: 5/10/2007	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> <b>ANREX HEALTH CARE</b> 3601 RIDGE ROAD LANSING, IL 60438 (708) 418-0006 Proprietary Medicare Certification Date: 4/6/1994	✓	✓				✓
<input type="checkbox"/> <b>APEX HOME HEALTH CARE, INC</b> 7161 WEST GUNNISON STREET, SUITE 108 HARWOOD HEIGHTS, IL 60706 (708) 867-7352 Proprietary Medicare Certification Date: 1/19/2007	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> <b>AVESENA HOME HEALTH CARE</b> 221 E LAKE STREET, #108 ADDISON, IL 60101 (630) 833-2486 Proprietary Medicare Certification Date: 4/1/2005	✓	✓	✓	✓	✓	✓

**Bottom of page**
 **Top of page**

Medicare Covered Services Offered						
-----------------------------------	--	--	--	--	--	--

Home Health Agency Telephone Number Type of Ownership	Nursing Care Services (selected)	Physical Therapy Services (selected)	Occupational Therapy Services (selected)	Speech Pathology Services (selected)	Medical Social Services (selected)	Home Health Aide Services (selected)
<input type="checkbox"/> CELESTIAL HOME HEALTH CARE, INC 3559 NORTH CUMBERLAND AVENUE CHICAGO, IL 60634 (773) 625-3326 Proprietary Medicare Certification Date: 3/27/2006	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> CHICAGO HOME HEALTHCARE, S C 850 W JACKSON BOULEVARD, STE 650 CHICAGO, IL 60607 (312) 421-6800 Proprietary Medicare Certification Date: 9/12/2005	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> CNS HOME HEALTH 690 EAST NORTH AVENUE CAROL STREAM, IL 60188 (630) 665-7000 Voluntary Non Profit - Other Medicare Certification Date: 7/1/1966	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> ELMHURST MEMORIAL HOME HEALTH 855 NORTH CHURCH COURT ELMHURST, IL 60126 (630) 530-1201 Voluntary Non Profit - Other Medicare Certification Date: 12/4/1984	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> GIRLING HEALTH CARE INC 7222 W CERMAK RD NORTH RIVERSIDE NORTH RIVERSIDE, IL 60546 (708) 442-6420 Proprietary Medicare Certification Date: 6/26/2002	✓	✓	✓	✓	✓	✓

**Bottom of page**
 **Top of page**

Medicare Covered Services Offered						
Home Health Agency Telephone Number Type of Ownership	Nursing Care Services (selected)	Physical Therapy Services (selected)	Occupational Therapy Services (selected)	Speech Pathology Services (selected)	Medical Social Services (selected)	Home Health Aide Services (selected)
<input type="checkbox"/> GOLDEN HEART HOME HEALTH, INC 10700 WEST HIGGINS ROAD, SUITE 340 ROSEMONT, IL 60018 (847) 759-8970 Proprietary Medicare Certification Date: 6/12/2002	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> GOOD HEART HOME HEALTH CARE, INC 1550 NORTH NORTHWEST HIGHWAY, STE 204B PARK RIDGE, IL 60068 (847) 635-0500 Proprietary Medicare Certification Date: 8/4/2005	✓	✓	✓	✓	✓	✓

<input type="checkbox"/>	<b>GOTTLIEB HOME HEALTH SERVICES</b> 701 WEST NORTH AVENUE MELROSE PARK, IL 60160 (708) 450-4956 Voluntary Non Profit - Religious Affiliations Medicare Certification Date: 2/29/1984	✓	✓	✓	✓	✓	✓
<input type="checkbox"/>	<b>HEALING HANDS HOME CARE, INC</b> 6730 W HIGGINS CHICAGO, IL 60656 (773) 792-3333 Proprietary Medicare Certification Date: 10/10/2002	✓	✓	✓	✓	✓	✓
<input type="checkbox"/>	<b>HEALTHQUEST HOMECARE, LLC</b> 2500 EAST DEVON AVENUE, SUITE 375 DES PLAINES, IL 60018 (847) 297-0137 Proprietary Medicare Certification Date: 3/6/2007	✓	✓	✓	✓	✓	✓

**Bottom of page**
 **Top of page**

**Medicare Covered Services Offered**

Home Health Agency Telephone Number Type of Ownership	Nursing Care Services <small>(selected)</small>	Physical Therapy Services <small>(selected)</small>	Occupational Therapy Services <small>(selected)</small>	Speech Pathology Services <small>(selected)</small>	Medical Social Services <small>(selected)</small>	Home Health Aide Services <small>(selected)</small>
<input type="checkbox"/> <b>HEARTLAND HOME HLTH CARE &amp; HOS</b> 4415 WEST HARRISON STREET, SUITE 401 HILLSIDE, IL 60162 (708) 234-2870 Proprietary Medicare Certification Date: 7/15/1981	✓	✓	✓	✓	✓	✓
<input checked="" type="checkbox"/> <b>HL HEALTH CARE SERVICES, INC</b> 3550 W PETERSON CHICAGO, IL 60659 (773) 866-5026 Proprietary Medicare Certification Date: 4/14/2006	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> <b>HOME BOUND HEALTHCARE, INC</b> 1615 VOLLMER ROAD FLOSSMOOR, IL 60422 (708) 798-0800 Proprietary Medicare Certification Date: 8/9/2005	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> <b>HRS HOME HEALTH</b> 1700 W HUBBARD, SUITE 300 CHICAGO, IL 60622 (312) 604-3740 Proprietary Medicare Certification Date: 6/9/2005	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> <b>INFINITY HOME HEALTH SERVICES</b> 5301 W DEMPSTER STREET STE 206 SKOKIE, IL 60077 (847) 966-9369	✓	✓	✓	✓	✓	✓

Proprietary  
 Medicare Certification Date:  
 6/23/2006



Bottom of page



Top of page

Medicare Covered Services Offered

Home Health Agency Telephone Number Type of Ownership	Nursing Care Services (selected)	Physical Therapy Services (selected)	Occupational Therapy Services (selected)	Speech Pathology Services (selected)	Medical Social Services (selected)	Home Health Aide Services (selected)
<input type="checkbox"/> JORDAN HOME HEALTH CARE, INC 4851 W GREENLEAF LINCOLNWOOD, IL 60712 (847) 530-6300 Proprietary Medicare Certification Date: 6/17/2008	✓	✓				✓
<input type="checkbox"/> LIFE HOME HEALTH CARE, INC 5340 LINCOLN AVENUE SUITE 200 SKOKIE, IL 60077 (847) 329-0702 Proprietary Medicare Certification Date: 8/13/2001	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> LMR HOME HEALTH CARE, INC 167 W BOUGHTON ROAD BOLINGBROOK, IL 60440 (630) 679-0382 Proprietary Medicare Certification Date: 8/31/2004	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> LOYOLA UNIV CTR FOR HM CARE TWO WESTBROOK CORPORATE CENTER, TOWER 2 WESTCHESTER, IL 60154 (708) 216-4983 Voluntary Non Profit - Religious Affiliations Medicare Certification Date: 1/9/1984	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> MACNEAL HOME CARE 73249 S OAK PARK AVE, 5 EAST BERWYN, IL 60402 (708) 447-3555 Proprietary Medicare Certification Date: 10/1/1984	✓	✓	✓	✓	✓	✓



Bottom of page



Top of page

Medicare Covered Services Offered

Home Health Agency Telephone Number Type of Ownership	Nursing Care Services (selected)	Physical Therapy Services (selected)	Occupational Therapy Services (selected)	Speech Pathology Services (selected)	Medical Social Services (selected)	Home Health Aide Services (selected)
<input type="checkbox"/> MERIDIAN HOME HEALTH CARE SERVICES, INC 100 NORTH ATKINSON, SUITE 107 GRAYSLAKE, IL 60030 (847) 543-0045 Proprietary Medicare Certification Date: 7/31/2008	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> MERIT HOME HEALTH CARE INC.						

<input type="checkbox"/>	1300 S MAIN STREET, SUITE R LOMBARD, IL 60148 (630) 748-3700 Proprietary Medicare Certification Date: 12/4/1991	✓	✓	✓	✓	✓	✓
<input type="checkbox"/>	MIDWEST HEALTHCARE PROVIDERS, INC 6900 MAIN ST STE 58 DOWNERS GROVE, IL 60516 (630) 324-6498 Proprietary Medicare Certification Date: 8/4/2009	✓	✓	✓	✓	✓	✓
<input type="checkbox"/>	MODEL HOME HEALTH CARE INC. 5202 WASHINGTON SUITE 8 DOWNERS GROVE, IL 60515 (630) 322-8122 Proprietary Medicare Certification Date: 8/30/1995	✓	✓	✓	✓	✓	✓
<input type="checkbox"/>	PREFERRED HEALTH CARE, LTD 947 HAWTHORNE DRIVE ITASCA, IL 60143 (630) 295-9802 Proprietary Medicare Certification Date: 11/24/2003	✓	✓	✓	✓	✓	✓

**Bottom of page**
 **Top of page**

**Medicare Covered Services Offered**

Home Health Agency Telephone Number Type of Ownership	Nursing Care Services <small>(selected)</small>	Physical Therapy Services <small>(selected)</small>	Occupational Therapy Services <small>(selected)</small>	Speech Pathology Services <small>(selected)</small>	Medical Social Services <small>(selected)</small>	Home Health Aide Services <small>(selected)</small>
<input type="checkbox"/> PRIME CARE RESOURCE, INC 1420 RENAISSANCE DRIVE SUITE 410 PARK RIDGE, IL 60068 (847) 827-4448 Proprietary Medicare Certification Date: 12/20/1994	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> QUANTUM HEALTHCARE SERVICES, INC 4747 LINCOLN MALL DRIVE, SUITE 420 MATTESON, IL 60443 (708) 747-9000 Proprietary Medicare Certification Date: 6/5/2007	✓	✓	✓	✓		✓
<input type="checkbox"/> RELIABLE HOME HEALTH CARE, INC 3929 WEST 95TH STREET EVERGREEN PARK, IL 60805 (708) 229-2680 Proprietary Medicare Certification Date: 2/23/2006	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> RESURRECTION HOME HEALTH SERVI 5747 WEST DEMPSTER MORTON GROVE, IL 60053 (847) 568-8500 Voluntary Non Profit - Religious Affiliations Medicare Certification Date: 9/24/1986	✓	✓	✓	✓	✓	✓

<input type="checkbox"/> SHAY HEALTHCARE SERVICES INC. 5730 W 159TH STREET OAK FOREST, IL 60452 (708) 535-4300 Proprietary Medicare Certification Date: 1/4/1984	✓	✓	✓	✓	✓	✓
--	---	---	---	---	---	---

Bottom of page

Top of page

**Medicare Covered Services Offered**

Home Health Agency Telephone Number Type of Ownership	Nursing Care Services <small>(selected)</small>	Physical Therapy Services <small>(selected)</small>	Occupational Therapy Services <small>(selected)</small>	Speech Pathology Services <small>(selected)</small>	Medical Social Services <small>(selected)</small>	Home Health Aide Services <small>(selected)</small>
<input type="checkbox"/> ST RITA HOME HEALTH CARE, INC 1550 EAST HIGGINS ROAD, SUITE 102 ELK GROVE VILLAGE, IL 60007 (847) 378-8330 Proprietary Medicare Certification Date: 4/12/2007	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> SUMMIT HOME HEALTH 915 HARGER ROAD, SUITE 102 OAK BROOK, IL 60523 (773) 233-3337 Proprietary Medicare Certification Date: 2/15/1985	✓	✓	✓	✓		✓
<input type="checkbox"/> SUNSHINE HOME CARE, INC 2040 NORTH HARLEM AVENUE ELMWOOD PARK, IL 60707 (708) 458-3055 Proprietary Medicare Certification Date: 8/15/2003	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> TENDER LOVING CARE HEALTHCARE SERVICES MIDWEST, LL 1230 E DIEHL ROAD, STE 202 NAPERVILLE, IL 60563 (630) 505-4275 Proprietary Medicare Certification Date: 12/3/1990	✓	✓	✓	✓	✓	✓

Reset Checkboxes

Next Step >

Page Last Updated: April 10, 2007  
 Data Last Updated: April 15, 2010

Top of page

**Manage Your Health**

- Preventive Services
  - Welcome to Medicare Physical Exam
  - Flu Shots
  - Preventive Service Checklist
- MyMedicare.gov
- Personal Health Records

**Medicare Basics**

- Medicare Benefits
  - Part A
  - Part B
  - Part C
  - Part D
- Coverage Choices
- Other Insurance

**Resource Locator**

- Drug and Health Plans & Medigap Policies
- Doctors
- Hospitals
- Formulary Finder
- Long-Term Care Planning
- Home Health Agencies

**Help & Support**

- Contact Medicare
- A-Z Index
- Frequently Asked Questions
- Useful Phone Numbers and Websites
- Glossary
- Order a New Card



[Eligibility & Enrollment](#)  
[Understanding Claims](#)  
[Help with Medical and Drug Costs](#)

[Nursing Homes](#)  
[Medical Equipment Suppliers](#)  
[Dialysis Facilities](#)  
[Medicare & You 2010 Handbook](#)  
[Forms](#)  
[Publications](#)

[Caregiver Resources](#)  
[Downloadable Databases](#)  
[Filing a Complaint or Grievance](#)  
[Ombudsman](#)  
[Fraud & Abuse](#)  
[MyMedicare.gov Help](#)



[Join Our Email List](#) | [Español](#)

[FOIA](#) | [No Fear Act](#) | [CMS.gov](#) | [HHS.gov](#) | [USA.gov](#) | [Privacy Policy](#) | [Website Feedback](#) | [CMS Contact Info](#)

Approved Health Care Facilities with a 30 minute drive time to Pecatonica Pavilion

Facility	County	Licensed Beds	Distance	Total Patient Days	Occupancy %	Peak Beds Occ %
Medina Nrsng Ctr	Winnnebago	89	10.78 mi	27,287	83.80%	85.70%
Amberwood CC	Winnnebago	162	19.27 mi	32,768	55.30%	62.60%
Willows HC	Winnnebago	91	19.92 mi	30,407	91.30%	91.30%
Asta Care Rkftd	Winnnebago	130	18.50 mi	38,121	80.10%	82.70%
Rockford HC	Winnnebago	97	20.44 mi	23,725	66.80%	66.80%
East Bank Center	Winnnebago	54	25.49 mi	12,907	65.30%	84.00%
Rosewood CC	Winnnebago	120	26.34 mi	28,875	65.70%	65.70%
Alden Alma Nelson	Winnnebago	268	21.36 mi	65,256	66.50%	66.50%
River Bluff NH	Winnnebago	304	19.97 mi	86,146	77.40%	79.50%
P.A. Peterson	Winnnebago	127	26.24 mi	48,172	90.30%	90.30%
Fairview Nrsng Plaza	Winnnebago	213	14.55 mi	73,747	94.60%	94.60%
<b>Totals</b>	<b>Winnnebago</b>	<b>1655</b>		<b>467,411</b>	<b>76.10%</b>	<b>79.06%</b>
<i>Note: Total Occupancy Percent in Winnnebago Co was 77.37% for 2008.</i>						
Provena St. Joseph	Stephenson	120	16.58 mi	35,835	81.60%	89.80%
Stephenson Nrsng Ctr.	Stephenson	162	19.37 mi	41,725	70.40%	70.40%
FHN Memorial Hosp	Stephenson	43	16.85 mi	5,749	36.50%	60.40%
Parkview Home Freeport	Stephenson	28	19.95 mi	13,574	71.60%	71.60%
Freeport Rehab & Healthcare	Stephenson	143	21.10 mi	30,812	58.90%	73.80%
Manor Court of Freeport	Stephenson	45	29.50 mi	14,791	89.80%	89.80%
Lena Living Center	Stephenson	92	29.5 mi	29,031	86.20%	86.20%
<b>Totals</b>	<b>Stephenson</b>	<b>633</b>		<b>171,517</b>	<b>70.71%</b>	<b>76.28%</b>
<i>Note: Total Occupancy Percent in Stephenson Co. was 74.23% for 2008</i>						

Home

Manage Your Health

Medicare Basics

Resource Locator

Help & Support

**Nursing Home Compare**

[NHC Home](#) [Help](#) [Glossary](#) [Resources](#)

<< [Back to Detailed Information About Your Selected Nursing Home](#)

[Vea en Español](#) | [Use Larger Font](#) | [E-mail This Page](#)

**Detailed Information About Your Selected Nursing Home**

[Print This Page](#)

**MEDINA NURSING CENTER** ★★★★★ [What is this?](#)

**Contact Information**

402 SOUTH CENTER STREET  
DURAND, IL 61024  
(815) 248-2151  
[Mapping & Directions](#)

- **Initial Date of Certification:** 04/26/1984
- **Type of Ownership:** For profit - Corporation
- **Participates in Medicare**
- **Participates in Medicaid**
- **89 Certified Beds**
- **Not a Continuing Care Retirement Community.**
- **Resident Councils Only.**
- **Not a Multi-Nursing home (chain) Ownership**

[View all Nursing Home Characteristics](#)

**Your Search Criteria**

You have selected the following criteria for your search:

**City:** Pecatonica  
**State:** Illinois  
**Distance:** 25 miles

- [New Search](#)
- [Modify Search](#)

Click on the links below to expand and view information about Health Inspections, Nursing Home Staffing, Quality Measures, and Fire Safety Inspections.

[Show All](#) | [Hide All](#)

[Show Information](#) **Health Inspections** ★★★★★  
Lists the health requirements that the nursing home failed to meet. 4 out of 5 stars

[Hide Information](#) **Nursing Home Staffing** ★★★★★  
Information comes from data that the nursing home reports to its state agency. It contains the nursing home staffing hours for a two-week period prior to the time of the state inspection. CMS receives this data and converts it into the number of staff hours per resident per day. 4 out of 5 stars

	National Average	Average in Illinois	MEDINA NURSING CENTER
RN Staff Only <sup>1</sup>	Not Available	Not Available	★★★ 3 out of 5 stars
Total Number of Residents	94	102.8	72 <i>74%</i>
Total Number of Licensed Nurse Staff Hours per Resident per Day	1 hour 24 minutes	1 hour 18 minutes	1 hour 4 minutes <i>80%</i>
RN Hours per Resident per Day	36 minutes	42 minutes	35 minutes
LPN/LVN Hours per Resident per Day	48 minutes	36 minutes	28 minutes
CNA Hours per Resident per Day	2 hours 24 minutes	2 hours 6 minutes	2 hours 40 minutes

[How to Read a Staffing Chart](#) | [About Staff Roles](#)

<sup>1</sup> The star rating a nursing home received for the information it provided about its Registered Nurse (RN) staffing. RNs have between 2 and 6 years of education.

[Show Information](#) **Quality Measures** ★★  
Information comes from data that the nursing homes regularly report on all residents. It includes aspects of residents' health, physical functioning, mental status and general well being. 2 out of 5 stars

[Show Information](#) **Fire Safety Inspections**  
Lists the fire safety requirements that the nursing home failed to meet. Fire safety results are not included in the nursing home's Overall Rating.

Please use our [Nursing Home Checklist](#) for help with narrowing your nursing homes choices. The checklist provides questions and observations that are important to keep in mind as you visit nursing homes and will help you make a good choice for you or your relative.

**Five Star Quality Rating**

Nursing homes are rated overall and on health inspections, nursing home staffing and quality measures. More stars are better.

- Much Above Avg.** ★★★★★
- Above Avg.** ★★★★
- Average** ★★★
- Below Avg.** ★★
- Much Below Avg.** ★

**Learn More**

- [Learn Important Information about Nursing Home Compare](#)
- [Learn more about Health Inspections](#)
- [Learn more about Nursing Home Staffing](#)
- [Learn more about Quality Measures](#)
- [Learn more about Fire Safety Inspections](#)
- [View the Level of Harm & Residents Affected Definitions](#)

**Contact Information**

**Long Term Care Ombudsman**  
1-800-252-8966

**State Survey Agency**



CARE CENTER

1660 South Mulford Road • Rockford, Illinois 61108 • 815/397-8700 • Fax 815/397-4880

July 29, 2010

Mr. Mike Constantino, Supervisor, Projects Review Section  
Illinois Health Facilities and Services Review Board  
525 West Jefferson Street, 2<sup>nd</sup> Floor  
Springfield, Illinois 62761

Dear Mr. Constantino:

I would like to introduce myself as the Administrator at Rosewood Care Center of Rockford. I am writing this letter to oppose the Pecatonica Pavilion C.O.N. application to construct a 46 bed skilled nursing facility in Pecatonica, Illinois, project 10-031.

Our facility, as many others in the area, struggle to maintain our census, which is well below the 90% occupancy standard. The average occupancy of the eighteen(18) facilities within a thirty-minute drive was 74.01%, (or more specifically 76.1% for Winnebago County and 70.71% for Stephenson County) according to data taken from the Long-Term Care Facility Questionnaire for 2008, which was also included in the CON application. The construction of Pecatonica Pavilion would drastically decrease the census of, not only our facility, but many others in the area (as indicated on the attached spreadsheet and graph).

The CON application "Service to Planning Area Residents" page states that "*Western Winnebago County, excluding Rockford, yields a situation where the older adult population is underserved by skilled nursing beds.*" If that is true then why are the facilities in that area well below the 90% occupancy standard? It is also stated that "*the surplus of beds only exists in Rockford.*" Since all but three of the facilities, within the 30 minute drive time, are below the 90% occupancy standard, as well as the closest facility to the projected site, there is no concrete justification for the need of 46 additional SNF beds.

Medina Manor is a four star rated nursing home, according to CMS, which is a compliment in and of itself. Four stars indicate that its staffing, quality measures, health inspections, and overall quality are very good. Medina is one of five facilities, within the 30 mile drive time, with a four star, or higher, rating. The CON application states that "*Medina does not possess the modern facilities necessary for providing the quality skilled nursing services and rehabilitative therapies expected...*" it goes on to read, "*This is a probable source of Medina Nursing Center underperforming the State standard of 90% occupancy.*" There is nothing further from the truth and statements such as these are not only inaccurate but also inappropriate.

As a Nursing Home Administrator staffing is a very significant factor in the viability of a facility. Revere has stated in their application that "*Professional nursing staff – RNs, LPNs, and CNAs – can be recruited from existing long term care facilities in Rockford...*" This is very troubling as staff turnover and the utilization of nurse agencies can impact continuity of care, quality of care, not to mention the financial impact.

Most of the facilities in Winnebago and Stevenson Counties area are well below the 90% occupancy standard. The existing facilities, especially Medina Manor, can indeed accommodate rural patients in need of Skilled Nursing Facilities. Pecatonica Pavilion is definitely not needed therefore the Certificate of Need for the Pecatonica Pavilion should be denied.

Sincerely,

A handwritten signature in cursive script that reads "Bart J. Becker".

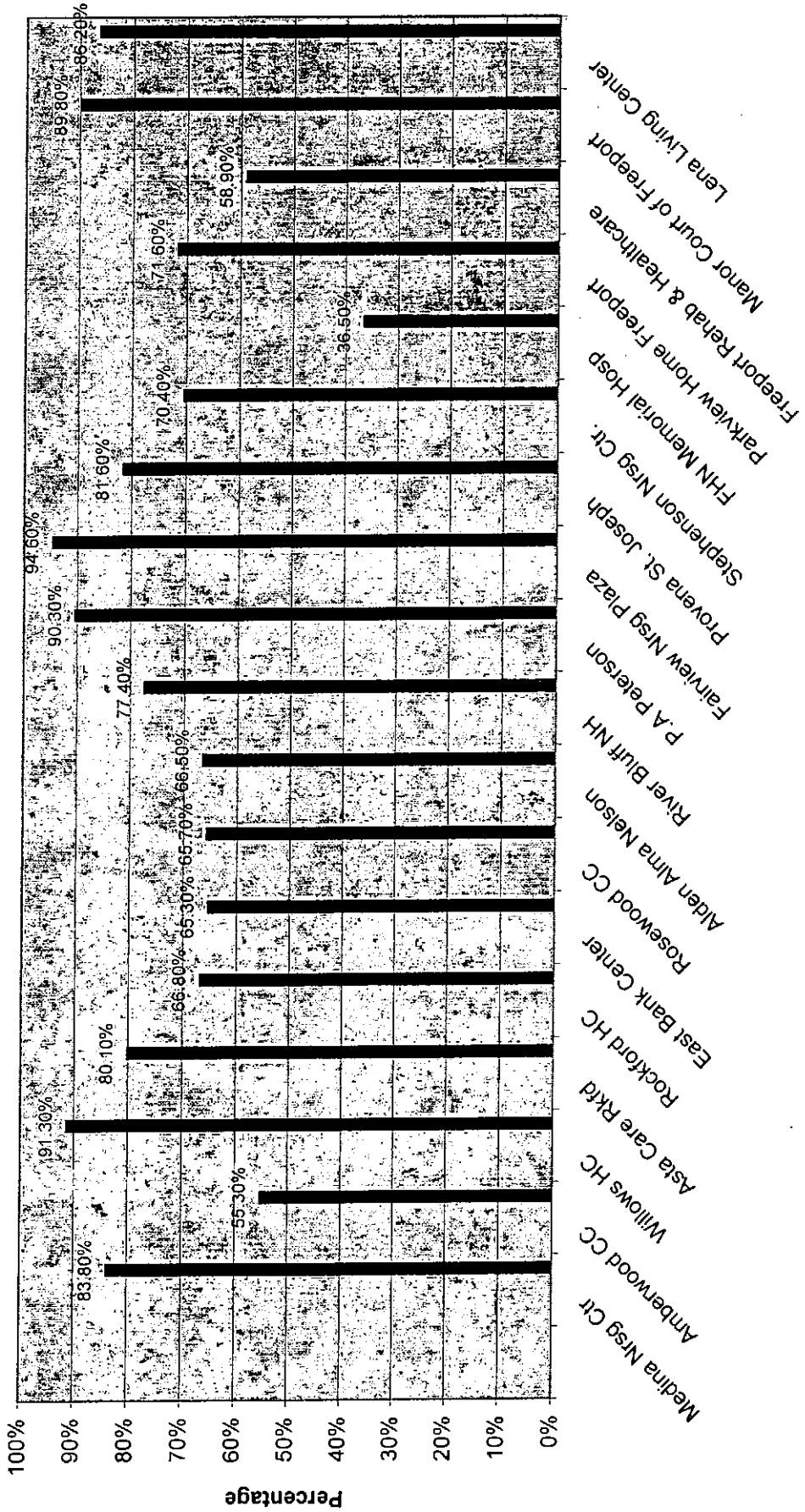
Bart J. Becker, Administrator  
Rosewood Care Center  
1660 South Mulford Road  
Rockford, Illinois 61108

Approved Health Care Facilities within a 30 minute drive time to Pecatonica Pavilion

Facility	County	Licensed Beds	Distance	Total Patient Days	Occupancy %	Peak Beds Occ %
Medina Nrsng Ctr	Winnebago	89	10.78 mi	27,287	83.80%	85.70%
Amberwood CC	Winnebago	162	19.27 mi	32,768	55.30%	62.60%
Willows HC	Winnebago	91	19.92 mi	30,407	91.30%	91.30%
Asta Care Rkfd	Winnebago	130	18.50 mi	38,121	80.10%	82.70%
Rockford HC	Winnebago	97	20.44 mi	23,725	66.80%	66.80%
East Bank Center	Winnebago	54	25.49 mi	12,907	65.30%	84.00%
Rosewood CC	Winnebago	120	26.34 mi	28,875	65.70%	65.70%
Alden Alma Nelson	Winnebago	268	21.36 mi	65,256	66.50%	66.50%
River Bluff NH	Winnebago	304	19.97 mi	86,146	77.40%	79.50%
P.A Peterson	Winnebago	127	26.24 mi	48,172	90.30%	90.30%
Fairview Nrsng Plaza	Winnebago	213	14.55 mi	73,747	94.60%	94.60%
Totals	Winnebago	1655		467,411	76.10%	79.06%
<i>Note: Total Occupancy Percent in Winnebago Co was 77.37% for 2008.</i>						
Provena St. Joseph	Stephenson	120	16.58 mi	35,835	81.60%	89.80%
Stephenson Nrsng Ctr.	Stephenson	162	19.37 mi	41,725	70.40%	70.40%
FHN Memorial Hosp	Stephenson	43	16.85 mi	5,749	36.50%	60.40%
Parkview Home Freeport	Stephenson	28	19.95 mi	13,574	71.60%	71.60%
Freeport Rehab & Healthcare	Stephenson	143	21.10 mi	30,812	58.90%	73.80%
Manor Court of Freeport	Stephenson	45	29.50 mi	14,791	89.80%	89.80%
Lena Living Center	Stephenson	92	29.5 mi	29,031	86.20%	86.20%
Totals	Stephenson	633		171,517	70.71%	76.28%
<i>Note: Total Occupancy Percent in Stephenson Co. was 74.23% for 2008</i>						



Approved Health Care Facilities within a 30 minute drive time to  
 Pecatonica Pavilion  
 Occupancy Percentages in 2008



Facility Name



Comments presented at the Public Hearing on July 30, 2010 at Pecatonica, Illinois

Good morning,

My name is Andres Bardelas and I am the administrator at Manor Court, a nursing facility that is part of the Liberty Village of Freeport campus.

I was prepared to come to this hearing to object to the Pecatonica Pavilion LLC project due to the fact they were attempting to use the bed need in Stephenson County as the justification for the approval of their project. While Pecatonica is about 2 miles from the Winnebago and Stephenson County line, the 3 Stephenson County townships that abut the county line account for only 10% of the Stephenson County population.

*Ms Shaw of IDPH* *may be one*  
*knows*  
As some of the State Agency staff know, I was present at the Health Facilities and Services Review Board meeting in Chicago this past Tuesday, July 27, 2010. At that meeting, the board approved the application of Manor Court of Freeport to increase its skilled capacity by 45 beds. This approval has now eliminated the bed need for Stephenson County.

July 30, 2010

Health Facilities Planning Board

Re: Pecatonica Pavilion, Pecatonica

My name is Holgeir Oksnevad administrator/owner of Medina Nursing Center. I am speaking in opposition of the proposed Pecatonica Pavilion. Attached (see attached #1) is data from 2005 data on bed use in Winnebago and Stephenson County. I've also updated the information with 2008 data from Health Facilities Planning Board web sit. It is showing that the occupancy rate is declining in both counties. Winnebago County has 2336 licensed beds, 79.1% occupancy in 2005, and in 2008 with the same licensed beds has an occupancy rate of 78.9%. Stephenson County has 633 licensed beds, 77.1% occupancy in 2005, and in 2008 with the same licensed beds has an occupancy rate of 71.5%. I have not added the 45 licensed beds that were just added this last month that were given to Manor Court of Freeport, which would further degrade the occupancy rate in Stephenson County.

Page 56 (see attached #2) of the application – purpose of project – states “will provide skilled nursing services to the elderly of Pecatonica and surrounding communities”, stating market area “western Winnebago County and eastern Stephenson County”, and states “rural communities in this area are underserved” “traveling to major urban center is limited”. What wasn't stated is that Medina Nursing already provides skilled nursing services to the elderly of Durand, Pecatonica, Winnebago, Shirland, Seward, Harrison, and Rockton, in western Winnebago County, and Davis, Lake Summerset, Rock City, Rock Grove, Dakota, Ridott, in eastern Stephenson County. Also on page 56 is states “drastically reduce travel times for older adults who must travel to Rockford for physical or occupational therapy”. What wasn't stated is Medina Nursing Center already provides physical, occupational and speech therapy, and there is a therapy company in Pecatonica offering physical therapy.

Page 57 (see attached #3) of the application – alternatives – basically talks about absence of a facility providing quality skilled nursing and rehabilitative services in close proximity to residents of Pecatonica and similar small communities in western Winnebago and eastern Stephenson counties. What wasn't stated is that Medina Nursing Center already serves the Pecatonica and “similar small communities in western Winnebago and eastern Stephenson counties” as stated earlier.

Page 69 (see attachment #4) of the application – 1110.1730(b)(5) Planning Area Need – Service Accessibility – states “Medina does not possess the modern facilities necessary for providing the quality skilled nursing services and rehabilitative therapies expected by today's older adults. This is a probable source of Medina Nursing Center underperforming the State standard of 90% occupancy”. See attached #1 information on bed occupancy showing the occupancy rate in Winnebago and Stephenson County both are below the 90% State standard of occupancy. In fact with the old 2005 data Medina

Nursing Center's occupancy rate is above both Winnebago and Stevenson County's occupancy averages of 79% and 77% respectfully and still is above the County's occupancy averages. The statement "does not possess the modern facilities necessary for providing the quality skilled nursing services and rehabilitative therapies expected by today's older adults" has no bases. When using CMS's 5 star rating system for nursing homes, Medina Nursing Center is in the top 1/3 of both Counties' being a 4 star rated facility (see attached #5). We have an outside company doing customer satisfaction surveys, (see attached #6) the rating we are getting exceed the "National Average" and all but one area exceed "Best in Class", with comments "they were just very good", "they are one of the best facilities in town", and "I need more therapy and I plan to go back". Also attached (see attached #7) are thank you notes from families that have used Medina Nursing Center. I'll quote one "we can't thank you enough for everything. We appreciated all the kindness & care the whole staff showed for our Dad. We can see why Medina is so highly recommended."

Page 71 (see attached #8) of the application - map of facilities within a 30 minute drive time - shows that Medina Nursing Center is in rural western Winnebago and eastern Stevenson Counties. The proposed site is a mere 10 minute drive from Medina Nursing Center. Durand and Pecatonica have coed programs together for its youth. Folks from Durand drive to Pecatonica for Chiropractic care, hardware store, and fitness center, and folks drive to Durand for nursing home and therapy services.

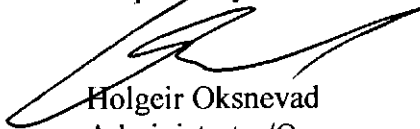
Page 128 (see attached #9) of the application – 1110.1730(e)(3) Impact of Project on Other Area Providers – stated "the proposed project will not lower the utilization of other area providers below the occupancy standards specified in 77 Ill. Adm. Code. 1100 of 90%; and will not lower to a further extend the utilization of other facilities currently operating below the occupancy standards". First, there are only 3 facilities even at the 90% with both Winnebago and Stevenson Counties combined! 2 facilities are in the 40% occupancy range, 2 in the 60% occupancy range, with the rest of the facilities with 70 to 80% occupancy. I would also want to point out on attachment #1 the number of beds available daily in Winnebago County is 487. Let me say again, there are 487 licensed beds available each and every day in Winnebago County based on the 2005 data. Using the 2008 data there are 543 beds available each and every day. The average occupancy in Winnebago County in 2008 was 78.9% a far cry from the 90% occupancy standards specified in 77 Ill. Adm. Code. 1100. Stephenson County has, per the 2005 data, 144 unused beds every day. In 2008 it's also worse with 175 beds available every day and the average occupancy in Stevenson County nursing homes at 71%. A big decline from 77% in 2005. And let's not forget that a facility just received approval for additional 45 licensed beds in Stevenson County. Clearly this shows there's no bed need in either Winnebago or Stevenson Counties.

Page 129 (see attached #10) of the application – 1110.1730(g) Staffing Availability – statement "Professional nursing staff – RNs, LPNs, and CNAs – can be recruited from existing long term care facilities in Rockford". In Winnebago and Stevenson Counties, we all struggle for professional staff. There is even a bigger problem in rural Winnebago County because we have to attract workers from the urban area. People in the larger

cities do not drive to small towns to work. People in small towns will drive to larger cities to work all the time. There is a great shortage of professional nursing staff, RNs, LPNs, and CNAs period and we would be directly fighting for the same staff from the same area. Also note on the proposed labor chart, shows no therapy staffing. We have in our therapy department 7 therapists from PT, PTA, OT, OTA, and ST and are struggling to hire on 2 more therapists.

I hope I have demonstrated Medina Nursing Center does provide quality skilled nursing services and rehabilitation therapies to rural western Winnebago and eastern Stephenson Counties that includes Pecatonica. The bed need for both Counties are met, in fact are greatly exceeded. To grant another licensed facility would greatly impair the operation of Medina Nursing Center without a doubt!

Respectfully submitted



Holgeir Oksnevad  
Administrator/Owner  
Medina Nursing Center.

Attachment #1

Winnebago County	Based on 2005 data						Daily beds unused
	License	Total beds Used yearly	Daily used beds	Percent occupied	Total beds available yearly	total beds not used yearly	
Alden-Alma Nelson Manor	268	78137	214	79.88%	97820	19683	53.9
Alden-Park Strathmoor	189	54781	150	79.41%	68985	14204	38.9
Alpine Fireside Health Center	66	16220	44	67.33%	24090	7870	21.6
Amberwood Nursing & Rehab	162	25445	70	43.03%	59130	33685	92.3
Asta Care Centre of Rockford	130	37385	102	78.79%	47450	10065	27.6
East Bank Center	54	8917	24	45.24%	19710	10793	29.6
Fair Oaks Rehab & HCC	78	24423	67	85.79%	28470	4047	11.1
Fairhaven Christian Retirement	96	29401	81	83.91%	35040	5639	15.4
Fairview Nursing Plaza	213	71252	195	91.65%	77745	6493	17.8
Medina Nursing Center	89	27776	76	85.50%	32485	4709	12.9
P.AJ Peterson Center for Health	127	36503	100	78.75%	46355	9852	27.0
Provena Cor Mariae Center	73	22282	61	83.63%	26645	4363	12.0
Provena St. Anne Center	179	59679	164	91.34%	65335	5656	15.5
River Bluff Nursing Home	304	90572	248	81.63%	110960	20388	55.9
Rosewood Care Center - Rockfc	120	34835	95	79.53%	43800	8965	24.6
Springwood Nursing & Rehab	97	29960	82	84.62%	35405	5445	14.9
Willows Health Care	91	27317	75	82.24%	33215	5898	16.2
<b>2005 TOTAL</b>	<b>2336</b>	<b>674885</b>	<b>1849</b>	<b>79.15%</b>	<b>852640</b>	<b>177755</b>	<b>487.0</b>
<b>2008 data</b>	<b>2336</b>	<b>673028</b>	<b>1793</b>	<b>78.93%</b>			<b>543.0</b>

Stephenson	Based on 2005 data						Daily beds unused
	License	Total beds Used yearly	Daily used beds	Percent occupied	Total beds available yearly	total beds not used yearly	
Freeport Memorial Hospital Skilli	43	12533		79.85%	15695	3162	8.7
Freeport Rehab & HLTH Care C	143	38765		74.27%	52195	13430	36.8
Lena Living Center	92	28896		86.05%	33580	4684	12.8
Manor Court of Freeport	45	0					
Parkview Home	28	6720		65.75%	10220	3500	9.6
Provena St. Joseph Center	120	42705		97.50%	43800	1095	3.0
Stephenson Nursing Center	162	48710		82.38%	59130	10420	28.5
<b>2005 totals</b>	<b>633</b>	<b>178329</b>		<b>77.18%</b>	<b>231045</b>	<b>52716</b>	<b>144.4</b>
<b>2008 data</b>	<b>633</b>	<b>165277</b>		<b>71.53%</b>			<b>175</b>
Manor Court of Freeport added 45 bed in 2010	45						220

HEALTH SERVICE AREA	001	ADMISSION RESTRICTIONS	RESIDENTS BY PRIMARY DIAGNOSIS
TOTAL FACILITIES	9	Aggressive/Anti-Social	7 DIAGNOSIS
HOSPITAL BASED UNITS	1	Chronic Alcoholism	6 Neoplasms
FREE STANDING FACILITIES	8	Developmentally Disabled	3 Endocrine/Metabolic
FACILITIES LICENSED FOR:		Drug Addiction	6 Blood Disorders
NURSING CARE BEDS ONLY	5	Medicaid Recipient	1 Nervous System Non Alzheimer
SHELTERED CARE BEDS ONLY	0	Medicare Recipient	2 Alzheimer Disease
DD CARE BEDS ONLY	2	Mental Illness	5 Mental Illness
MULTI-LICENSED FACILITIES	2	Non-Ambulatory	0 Developmental Disability
FACILITIES REPORTED BY OWNERSHIP TYPE		Non-Mobile	0 Circulatory System
GOVERNMENTAL OWNERSHIP	1	Public Aid Recipient	2 Respiratory System
NON-PROFIT OWNERSHIP	7	Under 65 Years Old	0 Digestive System
FOR PROFIT OWNERSHIP	1	Unable to Self-Medicare	0 Genitourinary System Disorders
		Ventilator Dependent	9 Skin Disorders
		Infectious Disease w/ Isolation	3 Musculo-skeletal Disorders
		Other Restrictions	2 Injuries and Poisonings
		No Restrictions	0 Other Medical Conditions
			Non-Medical Conditions
			TOTALS

Note: Reported restrictions denoted by 'I'

542

LEVEL OF CARE	LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS								ADMISSIONS AND DISCHARGES - 2008	
	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS SET-UP	BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED	MEDICAID CERTIFIED	Residents on 1/1/2008	
Nursing Care	633	576	495	568	458	175	551	549	525	1,068
Skilled Under 22	0	0	0	0	0	0		0		1,051
Intermediate DD	32	32	32	32	32	0		32		542
Sheltered Care	77	63	53	52	52	25				
TOTAL BEDS	742	671	580	652	542	200	551	581		

FACILITY UTILIZATION - 2008											
BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE											
LEVEL OF CARE	Medicare		Medicaid		Other Public Pay	Private Insurance	Private Pay	Charity Care	TOTAL	Licensed Beds	Peak Beds Set Up
	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Pat. days	Pat. days	Pat. days	Pat. days	Occ. Pct.	Occ. Pct.
Nursing Care	20,783	10.3%	80,880	40.3%	311	3,225	58,894	1,184	165,277	71.3%	78.4%
Skilled Under 22			0	0.0%	0	0	0	0	0	0.0%	0.0%
Intermediate DD			11,680	99.7%	0	0	0	0	11,680	99.7%	99.7%
Sheltered Care					0	0	16,298	0	16,298	57.8%	70.7%
TOTALS	20,783	10.3%	92,560	43.5%	311	3,225	75,192	1,184	193,255	71.2%	78.7%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2008											
AGE GROUPS	NURSING CARE		SKL UNDER 22		INTERMED. DD		SHELTERED		TOTAL		GRAND TOTAL
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0	0	0
18 to 44	0	1	0	0	13	8	0	0	13	9	22
45 to 59	7	6	0	0	2	4	0	0	9	10	19
60 to 64	5	6	0	0	1	1	0	0	6	7	13
65 to 74	18	28	0	0	0	3	1	1	19	32	51
75 to 84	44	86	0	0	0	0	3	13	47	99	146
85+	54	203	0	0	0	0	3	31	57	234	291
TOTALS	128	330	0	0	16	16	7	45	151	391	542

## HEALTH SERVICE AREA

001

## RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Other						TOTALS
	Medicare	Medicaid	Public	Insurance	Private Pay	Charity Care	
Nursing Care	58	227	0	12	158	3	458
Skilled Under 22	0	0	0	0	0	0	0
ICF/DD		32	0	0	0	0	32
Sheltered Care			0	0	52	0	52
TOTALS	58	259	0	12	210	3	542

## AVERAGE DAILY PAYMENT RATES

LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	164	174
Skilled Under 22	0	0
Intermediate DD	0	125
Shelter	35	100

## RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing	SkUnd22	ICF/DD	Shelter	Totals
Asian	0	0	0	0	0
Amer. Indian	0	0	0	0	0
Black	20	0	4	0	24
Hawaiian/Pac. Isl.	0	0	0	0	0
White	437	0	28	52	517
Race Unknown	1	0	0	0	1
Total	458	0	32	52	542

ETHNICITY	Nursing	SkUnd22	ICF/DD	Shelter	Totals
Hispanic	1	0	0	0	1
Non-Hispanic	457	0	32	52	541
Ethnicity Unknown	0	0	0	0	0
Total	458	0	32	52	542

## STAFFING

EMPLOYMENT CATEGORY	FULL-TIME EQUIVALENT
Administrators	7.50
Physicians	0.00
Director of Nursing	7.00
Registered Nurses	45.84
LPN's	61.90
Certified Aides	263.96
Other Health Staff	15.00
Non-Health Staff	184.06
Totals	585.26

## NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense	Charity Care Expense as % of Total Net Revenue
16.3%	34.0%	1.0%	7.8%	41.0%	100.0%		0.6%
4,520,821	9,448,894	276,246	2,164,730	11,395,721	27,806,413	159,850	





## HEALTH SERVICE AREA

001

## RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare		Other		Private	Charity	TOTALS
	Medicare	Medicaid	Public	Insurance	Pay	Care	
Nursing Care	277	1,044	4	53	412	3	1,793
Skilled Under 22	0	90	0	0	0	0	90
ICF/DD		176	0	0	1	0	177
Sheltered Care			0	0	317	10	327
<b>TOTALS</b>	<b>277</b>	<b>1,310</b>	<b>4</b>	<b>53</b>	<b>730</b>	<b>13</b>	<b>2,387</b>

## AVERAGE DAILY PAYMENT RATES

LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	215	175
Skilled Under 22	0	179
Intermediate DD	215	159
Shelter	130	98

## RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing	SkiUnd22	ICF/DD	Shelter	Totals
Asian	4	1	2	1	8
Amer. Indian	1	0	1	0	2
Black	175	13	30	1	219
Hawaiian/Pac. Isl.	0	0	1	0	1
White	1,609	62	142	322	2,135
Race Unknown	4	14	1	3	22
<b>Total</b>	<b>1,793</b>	<b>90</b>	<b>177</b>	<b>327</b>	<b>2,387</b>

ETHNICITY	Nursing	SkiUnd22	ICF/DD	Shelter	Totals
Hispanic	25	6	7	0	38
Non-Hispanic	1,766	84	169	327	2,346
Ethnicity Unknown	2	0	1	0	3
<b>Total</b>	<b>1,793</b>	<b>90</b>	<b>177</b>	<b>327</b>	<b>2,387</b>

## STAFFING

EMPLOYMENT CATEGORY	FULL-TIME EQUIVALENT
Administrators	22.00
Physicians	0.20
Director of Nursing	20.00
Registered Nurses	143.73
LPN's	276.74
Certified Aides	1046.48
Other Health Staff	106.74
Non-Health Staff	823.59
<b>Totals</b>	<b>2439.48</b>

## NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense	Charity Care Expense as % of Total Net Revenue
24.7%	38.9%	2.3%	5.4%	28.6%	100.0%		0.3%
35,261,718	55,505,953	3,251,470	7,737,511	40,848,458	142,605,116	364,482	

### Purpose of Project

1. The Pecatonica Pavilion skilled nursing facility will provide skilled nursing services to the elderly of Pecatonica and surrounding communities.

2. The market area is western Winnebago County and eastern Stephenson County.

2. Existing problems that exist that will be addressed by PP include:

The rural communities in this area are underserved, and access to skilled nursing care for older adults, who tend to have a strong preference for receiving care closer to home rather than traveling to major urban center, is limited.

Further, there are gaps in the rural health care system which results in fewer options for older adults who need rehabilitative therapy or skilled nursing care.

Further, the project

3. Sources of information for above:

*Long-term Care in Rural America*, National Rural Health Association, May 2001.

5. Detail of how PP will address the above

As the general long-term care category acts as the resident's home, proximity to family and friends for frequent visitation is a critical component to the resident's quality of life and achieving successful outcomes during their stay. The proposed project will be located in close proximity to the resident's home town, in a familiar small town setting, yet will be easily accessible via Rt. 20 (W. State Road). This location will increase access to licensed skilled nursing care for residents of western Winnebago and eastern Stephenson Counties.

The proposed project will offer a continuum of services which address several critical gaps in the rural health care delivery system. First, assisted living will provide housing and assistance with activities of daily living for those older adults who do not yet require skilled nursing. Second, skilled nursing care will be offered for those older adults who require 24-hour care and supervision. Third, rehabilitative therapies will be available to all skilled nursing residents and eventually, the greater community through outpatient care. This will drastically reduce travel times for older adults who must travel to Rockford for physical or occupational therapy.

6. Goals with measurable objectives and timeframes.

Serve 20 residents requiring skilled nursing and rehabilitative services and discharge to home by 2012.

Attachment  
#3

## Alternatives

### 1. Do nothing

This alternative was rejected due to the absence of a facility providing quality skilled nursing and rehabilitative services in close proximity to residents of Pecatonica and similar small communities in western Winnebago and eastern Stephenson Counties.

### 1. Purchase existing facility

This alternative was rejected because there are no facilities currently in existence in Pecatonica. The only facility outside of the Rockford metropolitan area is Medina Nursing Center in Durand. This facility is not for sale at this time.

### 2. Expand an existing facility

This was rejected because there are no such facilities currently in existence in or near Pecatonica, nor does the applicant own any such facilities. All facilities in Winnebago County are located in Rockford or a suburb of Rockford. Also, the only facility that serves the "rural" older adult, Medina Nursing Center, does not offer assisted living or residential dementia care as is proposed. The continuum of older adult housing and care offered by the proposed project is superior to simply expanding Medina Nursing Center licensed bed capacity.

### 3. Purchase or lease a building to convert

This was rejected because there are no suitable buildings in existence in Pecatonica, and conversion cost of those buildings that are available would be prohibitive.

### 4. Construct a smaller facility

The size of the facility being proposed meets the needs of the area in the most cost efficient method possible. A facility of smaller size (eg 20 beds) still requires certain staff, such as an Administrator and a Director of Nursing, whose salaries would then be spread over fewer beds.

### 5. Construct a new facility

The final option, to construct a new facility, is the option chosen. The proposed skilled/assisted living facility will be a two-story building containing **81,008** gross square feet, of which 19,526 will be Skilled Nursing. The facility will contain 4 one bed private and 21 two bed semi-private skilled nursing rooms, 19 one bedroom private and 3 two bedroom semi-private memory support rooms, and 36 one bedroom and 6 two bedroom semi-private assisted living rooms. The total project will be constructed for \$18.6 million. Locating 46 licensed skilled nursing beds and new therapy space in Pecatonica greatly improves access to these services due to the accessibility of the site via Rt. 20.

Attachment  
# 4

#### 1110.1730(b)(5) Planning Area Need – Service Accessibility

The 46 beds established as part of the project are necessary for improving access to licensed skilled nursing beds in rural western Winnebago and eastern Stephenson Counties. This area is currently served by Medina Nursing Center in Durand, Illinois. The facility is licensed for 89 beds, and has 87 beds set up. Medina has historically had occupancy rates in the high 80s. However, the facility was constructed in 1965, with an addition in 1980. Medina does not possess the modern facilities necessary for providing the quality skilled nursing services and rehabilitative therapies expected by today's older adults. This is a probable source of Medina Nursing Center underperforming the State standard of 90% occupancy.

The Winnebago planning area has 2,338 beds in 17 facilities. Except for Medina, the remaining 16 facilities are located within the Rockford metropolitan area. Although in the planning area, these facilities do not provide access to licensed skilled nursing beds for older adults in Pecatonica and surrounding communities who prefer to remain close to home while residing in a facility.

attachment #5

## Step 2: Choose Nursing Home to Compare

[Return To Previous Page](#)

↓ Choose up to 3 nursing homes to

Nursing Home Name and General Information	Overall Rating	Health Inspections	Nursing Home Staffing	Quality Measures	Program Participation	Number of Certified Beds	Type of Ownership
	[What is this?]	[What is this?]	[What is this?]	[What is this?]		[What is this?]	
<b>ALDEN ALMA NELSON MANOR</b> 550 SOUTH MULFORD AVENUE ROCKFORD, IL 61108 (815) 484-1002  Resident Council Mapping & Directions	★ 1 out of 5 stars	★ 1 out of 5 stars	★★★ 3 out of 5 stars	★★ 2 out of 5 stars	Medicare and Medicaid	268	For profit - Corporation
<b>ALDEN PARK STRATHMOOR</b> 5668 STRATHMOOR DRIVE ROCKFORD, IL 61107 (815) 229-5200  Resident Council Mapping & Directions	★ 1 out of 5 stars	★ 1 out of 5 stars	★ 1 out of 5 stars	★★★ 3 out of 5 stars	Medicare and Medicaid	189	For profit - Corporation
<b>ALPINE FIRESIDE HEALTH CENTER</b> 3650 NORTH ALPINE ROAD LOVES PARK, IL 61111 (815) 877-7408  Resident & Family Councils Mapping & Directions	★★★★ 4 out of 5 stars	★★★★ 4 out of 5 stars	★★★★★ 5 out of 5 stars	★ 1 out of 5 stars	Medicare and Medicaid	66	For profit - Corporation
<b>AMBERWOOD CARE CENTER</b> 2313 NORTH ROCKTON AVENUE ROCKFORD, IL 61103 (815) 964-2200  Resident Council	★ 1 out of 5 stars	★ 1 out of 5 stars	★★ 2 out of 5 stars	★ 1 out of 5 stars	Medicare and Medicaid	155	For profit - Corporation

Mapping & Directions

**ASTA CARE CENTER OF ROCKFORD**  
707 WEST RIVERSIDE BOULEVARD  
ROCKFORD, IL 61103  
(815) 877-5752

★ 1 out of 5 stars    ★ 1 out of 5 stars    ★★★ 3 out of 5 stars    ★★★★★ 4 out of 5 stars

Medicare and Medicaid

130

For profit - Corporation

Resident Council  
Mapping & Directions

**EAST BANK CENTER, LLC**  
6131 PARK RIDGE ROAD  
LOVES PARK, IL 61111  
(815) 633-6810

★ 1 out of 5 stars    ★ 1 out of 5 stars    ★★★★★ 4 out of 5 stars    ★ 1 out of 5 stars

Medicare and Medicaid

54

For profit - Partnership

Resident Council  
Mapping & Directions

**FAIR OAKS REHAB & HCC**  
1515 BLACKHAWK BOULEVARD  
SOUTH BELOIT, IL 61080  
(815) 389-3911

★★ 2 out of 5 stars    ★★ 2 out of 5 stars    ★★★ 3 out of 5 stars    ★★★★★ 4 out of 5 stars

Medicare and Medicaid

78

Non profit - Corporation

Resident Council  
Mapping & Directions

**FAIRHAVEN CHRISTIAN RET CENTER**  
3470 NORTH ALPINE ROAD  
ROCKFORD, IL 61114  
(815) 877-1441

★★★★★ 5 out of 5 stars    ★★★★★ 5 out of 5 stars    ★★★★★ 5 out of 5 stars    ★★★ 3 out of 5 stars

Medicaid

96

Non profit - Corporation

Resident Council  
Continuing Care Retirement  
Community Mapping & Directions

**FAIRVIEW NURSING PLAZA**  
321 ARNOLD AVENUE  
ROCKFORD, IL 61108  
(815) 397-5531

★ 1 out of 5 stars    ★ 1 out of 5 stars    ★ 1 out of 5 stars    ★★★★★ 4 out of 5 stars

Medicare and Medicaid

213

For profit - Corporation

Resident &  
Family Councils  
Mapping &  
Directions

**MEDINA  
NURSING  
CENTER**  
402 SOUTH  
CENTER STREET  
DURAND, IL  
61024  
(815) 248-2151

Resident Council  
Mapping &  
Directions

☆☆☆☆  
4 out of 5  
stars

☆☆☆☆  
4 out of 5  
stars

☆☆☆☆  
4 out of 5  
stars

☆☆  
2 out of 5  
stars

Medicare  
and  
Medicaid

89

For profit -  
Corporation

**Nursing Home  
Name and  
General  
Information**

**Overall  
Rating**

**Health  
Inspections**

**Nursing  
Home  
Staffing**

**Quality  
Measures**

**Program  
Participation**

**Number of  
Certified  
Beds**

**Type of  
Ownership**

[What is this?]

[What is this?]

[What is this?]

[What is this?]

[What is this?]

**P A PETERSON  
CENTER FOR  
HEALTH**  
1311 PARKVIEW  
AVENUE  
ROCKFORD, IL  
61107  
(815) 399-8832

Resident Council  
Mapping &  
Directions

☆☆☆☆  
4 out of 5  
stars

☆☆☆☆  
3 out of 5  
stars

☆☆☆☆  
5 out of 5  
stars

☆☆☆☆  
4 out of 5  
stars

Medicare  
and  
Medicaid

129

Non profit -  
Church  
related

**PROVENA COR  
MARIAE  
CENTER**  
3330 MARIA  
LINDEN DRIVE  
ROCKFORD, IL  
61114  
(815) 877-7416

Resident Council  
Mapping &  
Directions

☆☆☆☆  
4 out of 5  
stars

☆☆☆☆  
3 out of 5  
stars

☆☆☆☆  
4 out of 5  
stars

☆☆☆☆  
3 out of 5  
stars

Medicare  
and  
Medicaid

73

Non profit -  
Church  
related

**PROVENA ST  
ANNE CENTER**  
4405 HIGHCREST  
ROAD  
ROCKFORD, IL  
61107  
(815) 229-1999

Resident Council  
Mapping &  
Directions

☆☆  
2 out of 5  
stars

☆  
1 out of 5  
stars

☆☆☆☆  
4 out of 5  
stars

☆☆☆☆  
4 out of 5  
stars

Medicare  
and  
Medicaid

179

Non profit -  
Church  
related

<p><b>RIVER BLUFF NURSING HOME</b>                      4401 NORTH MAIN STREET                      ROCKFORD, IL 61103                      (815) 877-8061</p> <p>Resident Council                      Mapping &amp; Directions</p>	<p>★★★★                      4 out of 5 stars</p>	<p>★★★                      3 out of 5 stars</p>	<p>★★★★                      4 out of 5 stars</p>	<p>★★★★                      4 out of 5 stars</p>	<p>Medicare and Medicaid</p>	<p>304</p>	<p>Government - City/county</p>
<p><b>ROCKFORD NURSING &amp; REHAB CENTER</b>                      1920 NORTH MAIN STREET                      ROCKFORD, IL 61103                      (815) 316-1400</p> <p>Resident Council                      Mapping &amp; Directions</p>	<p>★                      1 out of 5 stars</p>	<p>★                      1 out of 5 stars</p>	<p>★                      1 out of 5 stars</p>	<p>★                      1 out of 5 stars</p>	<p>Medicare and Medicaid</p>	<p>97</p>	<p>For profit - Corporation</p>
<p><b>ROSEWOOD CARE CENTER OF ROCKFORD</b>                      1660 SOUTH MULFORD                      ROCKFORD, IL 61108                      (815) 397-8700</p> <p>Resident Council                      Mapping &amp; Directions</p>	<p>★★                      2 out of 5 stars</p>	<p>★★                      2 out of 5 stars</p>	<p>★★★★                      4 out of 5 stars</p>	<p>★                      1 out of 5 stars</p>	<p>Medicare and Medicaid</p>	<p>102</p>	<p>For profit - Corporation</p>
<p><b>WILLOWS HEALTH CENTER</b>                      4054 ALBRIGHT LANE                      ROCKFORD, IL 61103                      (815) 316-1500</p> <p>Resident Council                      Continuing Care                      Retirement                      Community                      Mapping &amp; Directions</p>	<p>★★★★                      4 out of 5 stars</p>	<p>★★★★                      4 out of 5 stars</p>	<p>★★★★                      4 out of 5 stars</p>	<p>★★                      2 out of 5 stars</p>	<p>Medicare and Medicaid</p>	<p>42</p>	<p>Non profit - Corporation</p>

↑ Choose up to 3 nursing homes to



## Step 2: Choose Nursing Home to Compare

[Return To Previous Page](#)

↓ Choose up to 3 nursing homes to

Nursing Home Name and General Information	Overall Rating	Health Inspections	Nursing Home Staffing	Quality Measures	Program Participation	Number of Certified Beds	Type of Ownership
	[What is this?]	[What is this?]	[What is this?]	[What is this?]		[What is this?]	
<b>F H N FREEPORT MEMORIAL HOSPITAL</b> 1045 WEST STEVENSON FREEPORT, IL 61032 (815) 599-6000  <i>Located in a Hospital Mapping &amp; Directions</i>	★★★★★ 4 out of 5 stars	★★★★★ 4 out of 5 stars	★★★★★ 5 out of 5 stars	★ 1 out of 5 stars	Medicare and Medicaid	43	Non profit - Other
<b>FREEPORT REHAB &amp; HEALTH CARE CENTER</b> 900 SOUTH KIWANIS DRIVE FREEPORT, IL 61032 (815) 235-6196  Resident Council Mapping & Directions	★★ 2 out of 5 stars	★★ 2 out of 5 stars	★★★★★ 4 out of 5 stars	★ 1 out of 5 stars	Medicare and Medicaid	143	Non profit - Corporation
<b>LENA LIVING CENTER</b> 1010 SOUTH LOGAN STREET LENA, IL 61048 (815) 369-4561  Resident Council Mapping & Directions	★★ 2 out of 5 stars	★★ 2 out of 5 stars	★★ 2 out of 5 stars	★★★★★ 4 out of 5 stars	Medicare and Medicaid	92	For profit - Corporation
<b>MANOR COURT OF FREEPORT</b> 2170 WEST NAVAJO DRIVE FREEPORT, IL 61032 (815) 233-2400  Resident Council Continuing Care Retirement	★★★★★ 3 out of 5 stars	★★ 2 out of 5 stars	★★★★★ 4 out of 5 stars	★★★★★ 4 out of 5 stars	Medicare and Medicaid	45	Non profit - Corporation

Community Mapping & Directions

**PROVENA ST JOSEPH CENTER**  
659 EAST JEFFERSON STREET  
FREEPORT, IL 61032  
(815) 232-6181

☆☆  
2 out of 5 stars

☆☆  
2 out of 5 stars

☆☆☆  
3 out of 5 stars

☆☆☆  
3 out of 5 stars

Medicare and Medicaid

120

Non profit - Church related

Resident Council Mapping & Directions

**STEPHENSON NURSING CENTER**  
2946 SOUTH WALNUT ROAD  
FREEPORT, IL 61032  
(815) 235-6173

☆☆  
2 out of 5 stars

☆  
1 out of 5 stars

☆☆☆☆  
4 out of 5 stars

☆☆☆☆  
4 out of 5 stars

Medicare and Medicaid

162

Government - County

Resident Council Mapping & Directions

↑ Choose up to 3 nursing homes to

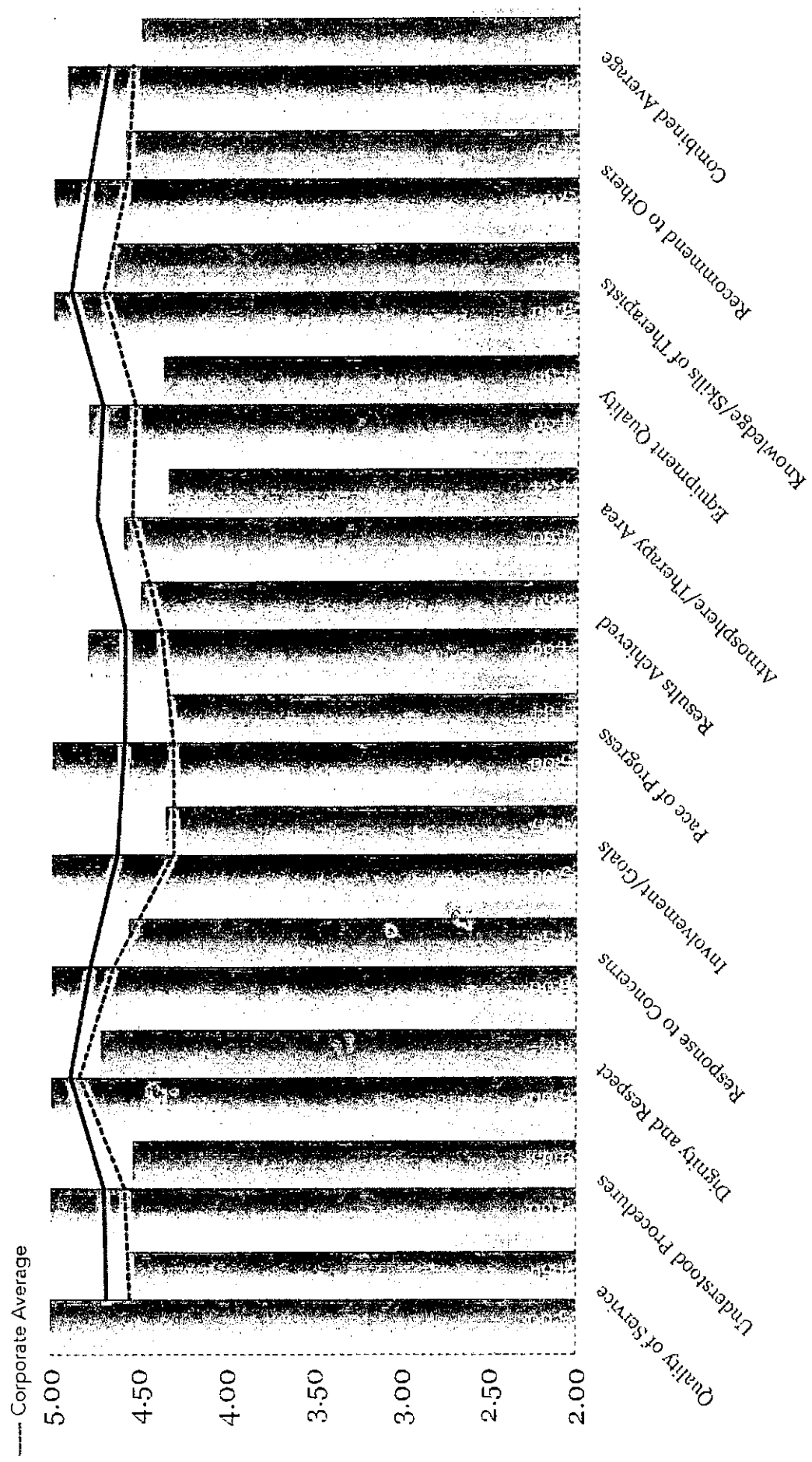
attachment #6

www.pinnaclecpi.com

# CUSTOMER SATISFACTION

## PINNACLE

### MEDINA NURSING CENTER



Monthly Average  
 12 Month Average  
 National Average  
 Best in Class



PINNACLE

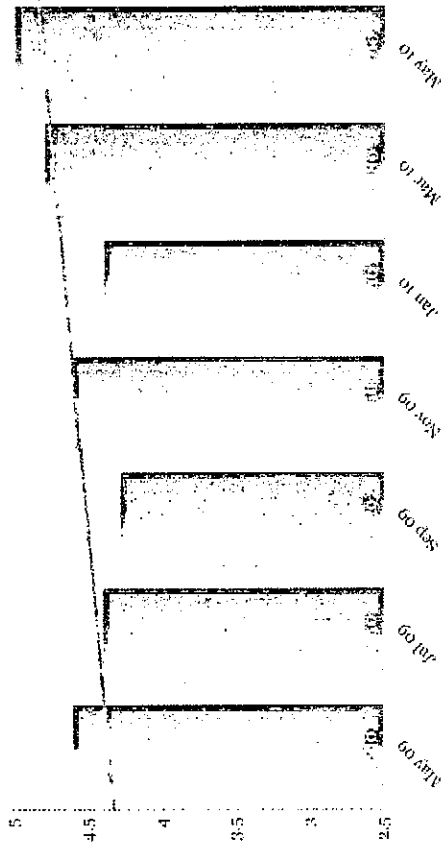
# CUSTOMER SATISFACTION

© 2010 Pinnacle

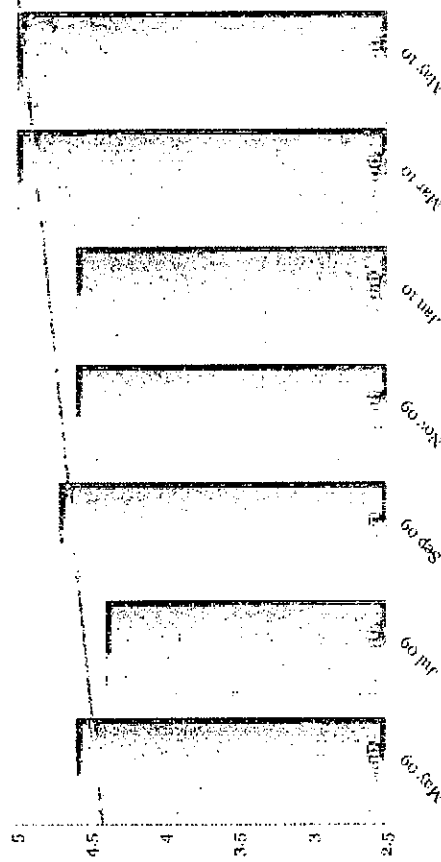
## MEDINA NURSING CENTER

www.pinnacle.com

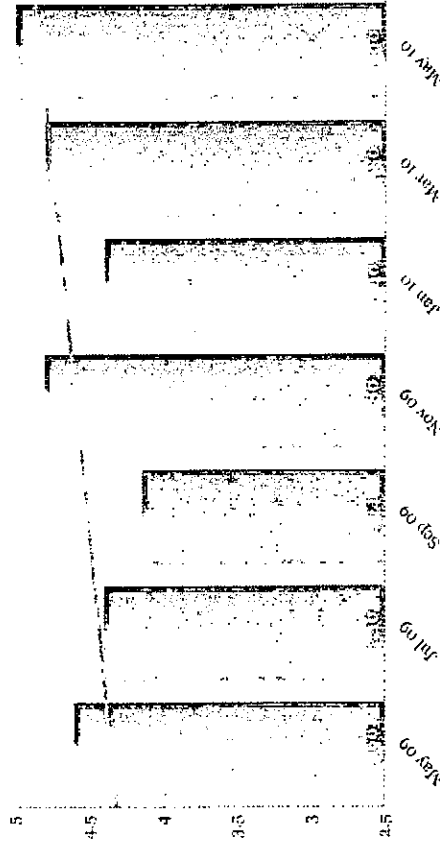
### Quality of Service



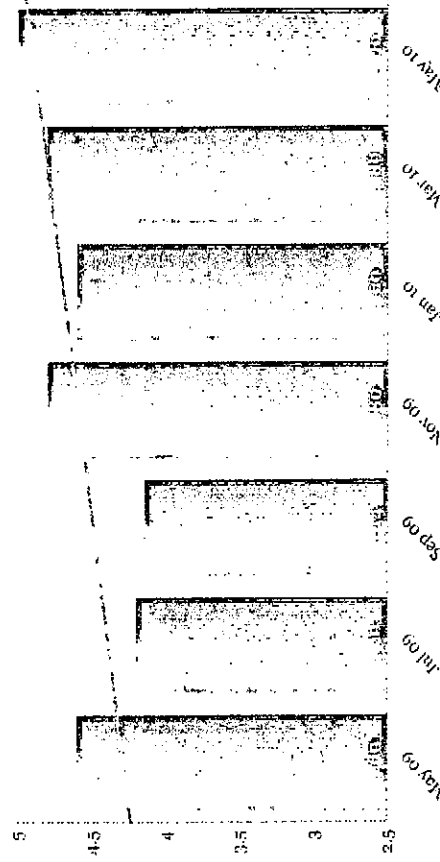
### Dignity and Respect



### Understood Procedures



### Response to Concerns





PINNACLE

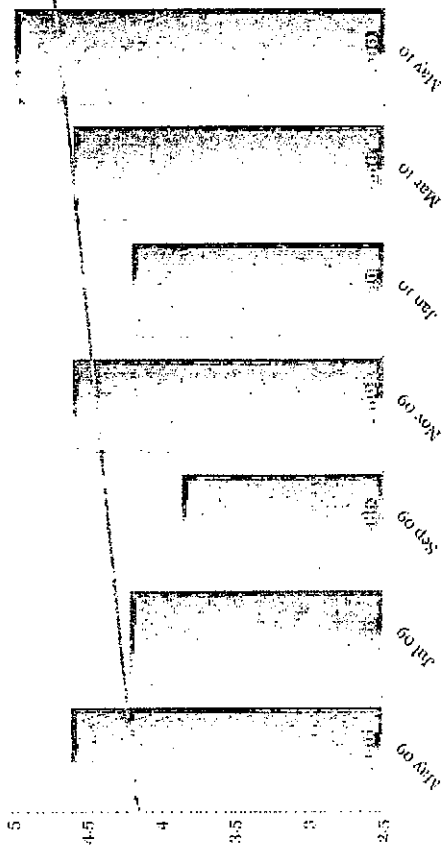
# CUSTOMER SATISFACTION

www.pinnacle.com

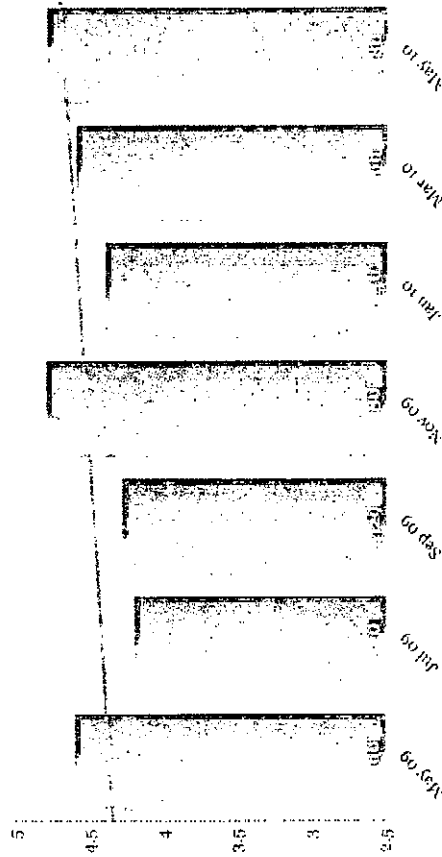
## MEDINA NURSING CENTER

www.pinnacle.com

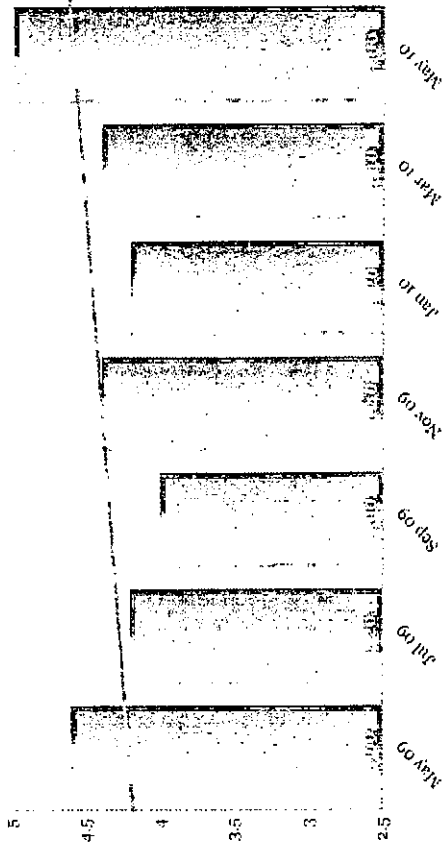
### Involvement/Goals



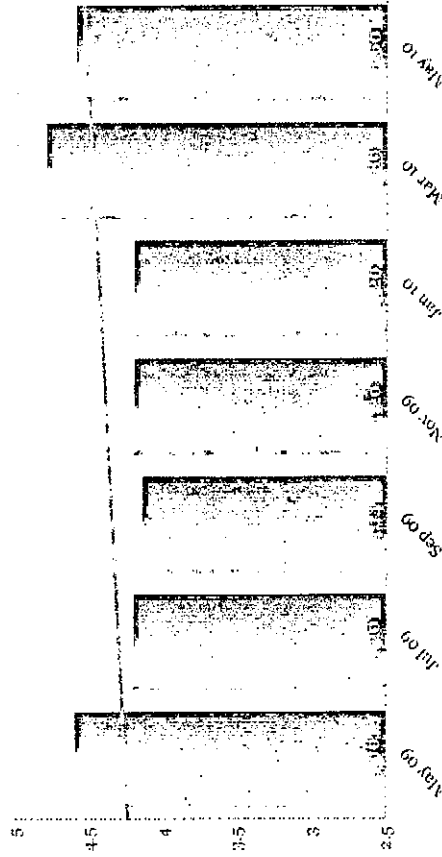
### Results Achieved

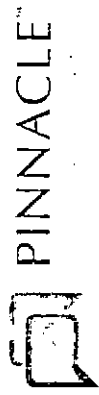


### Pace of Progress



### Atmosphere/Therapy Area





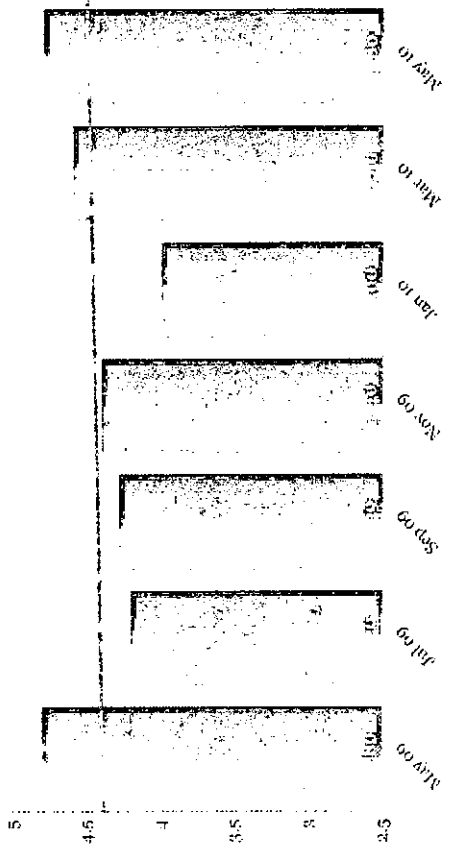
# CUSTOMER SATISFACTION

www.pinnaclehealth.com

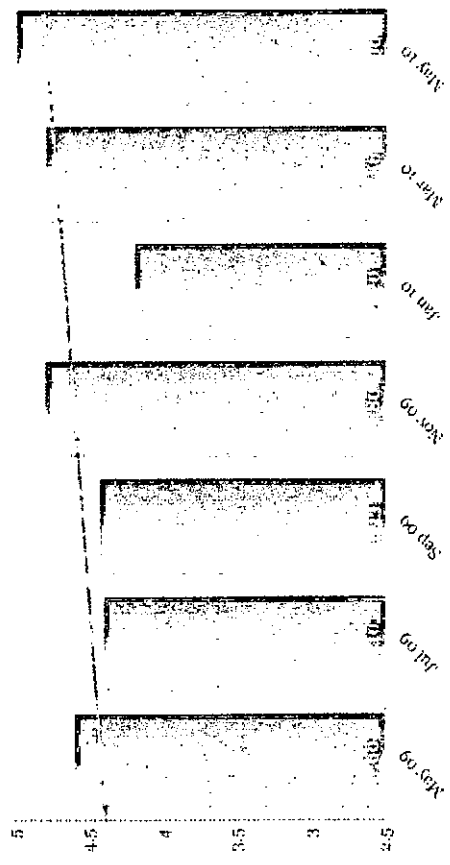
## MEDINA NURSING CENTER

www.pinnaclehealth.com

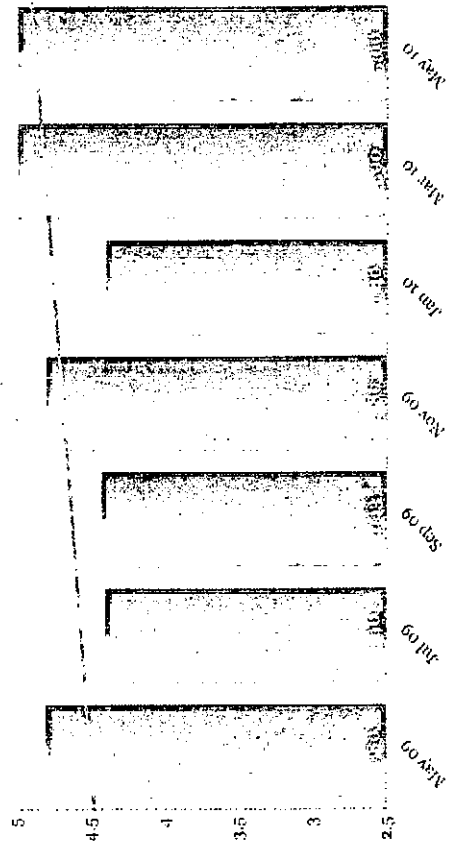
### Equipment Quality



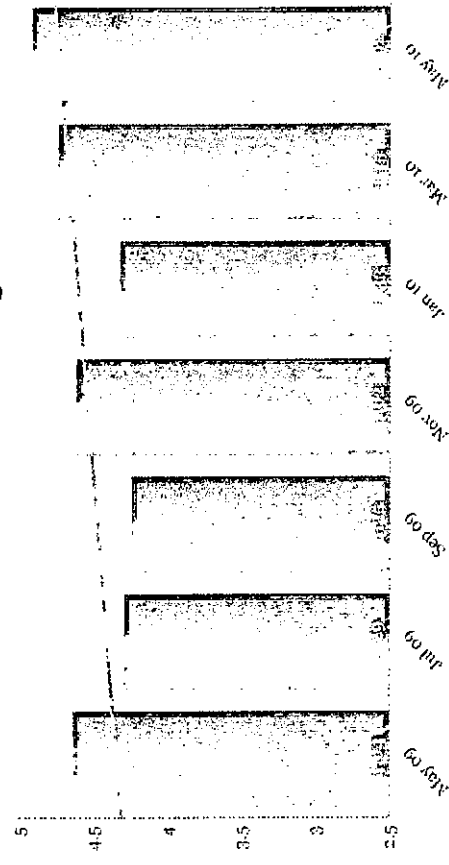
### Recommend to Others

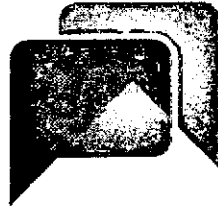


### Knowledge/Skills of Therapists



### Combined Average





# PINNACLE™

QUALITY INSIGHT

## HIPAA PROTECTED DATA

This document contains confidential information, protected by law, regarding recipients of health care services. This information is being provided as permitted under HIPAA regulations and provisions governing treatment, payment, and operations. If you are not authorized to view HIPAA-sensitive data pertaining to **MEDINA NURSING CENTER**, do not read, distribute, or reproduce this document or the information it contains. If you have received this document in error, please destroy it.



**MEDINA NURSING CENTER**

**OFF SERVICE**

Name:

Person Contacted:

*[This section is heavily obscured by a dense grid pattern, likely representing a redacted area or a scanning artifact.]*

**Areas Appreciated:**

We appreciated everything they did.

**Recommended Improvements:**

Nothing noted.

**Ratings:** **Clarifiers:**

Quality of Service:	5	
Understood Procedures:	5	
Dignity and Respect:	5	
Response to Concerns:	5	
Involvement/Goals:	5	
Pace of Progress:	5	
Results Achieved:	5	
Atmosphere/Therapy Area:	4	
Equipment Quality:	5	
Knowledge/Skills of Therapists:	5	
Recommend to Others:	5	They are one of the best facilities in town.
Needs or Concerns:	N	
What is valued most?	I value their compassion and understanding.	





**MEDINA NURSING CENTER**

**OFF SERVICE**

Name:

Person Contacted:

Reason for choosing the therapy services? My sister and brother-in-law had been there and received good service.

**Areas Appreciated:**

They helped him get back on his feet for a little while.

**Recommended Improvements:**

Nothing noted.

**Ratings:**

**Clarifiers:**

Quality of Service: 5

Understood Procedures: NS He has Alzheimer's. He doesn't understand much these days.

Dignity and Respect: 5

Response to Concerns: 5

Involvement/Goals: NS My husband has Alzheimer, he doesn't have any say in his therapy treatment.

Pace of Progress: 5

Results Achieved: 4

Atmosphere/Therapy Area: 4

Equipment Quality: 4

Knowledge/Skills of Therapists: 5

Recommend to Others: 5 They were just very good.

Needs or Concerns: N

What is valued most? I value their genuine care and concern for the patient.



**MEDINA NURSING CENTER**

**OFF SERVICE**

Name:

Person Contacted:

.....  
 Please do not change the format of the feedback forms.

**Areas Appreciated:**

They try to do everything they can for her.

**Recommended Improvements:**

Nothing noted.

**Ratings:**

**Clarifiers:**

Quality of Service:	5	
Understood Procedures:	NS	My mom has dementia and doesn't understand.
Dignity and Respect:	5	
Response to Concerns:	5	
Involvement/Goals:	5	
Pace of Progress:	5	
Results Achieved:	5	
Atmosphere/Therapy Area:	5	
Equipment Quality:	5	
Knowledge/Skills of Therapists:	5	
Recommend to Others:	5	They had a good team and they did a good job.
Needs or Concerns:	N	
What is valued most?	I value the good results that are provided.	



**MEDINA NURSING CENTER**

**OFF SERVICE**

Name:

Person Contacted:

Reason for choosing the therapy services? It's very close to my home.

**Areas Appreciated:**

They treated me well.

The therapists were all very knowledgeable, professional and kind.

**Recommended improvements:**

Nothing noted.

**Ratings:**

**Clarifiers:**

Quality of Service: 5

Understood Procedures: 5

Dignity and Respect: 5

Response to Concerns: 5

Involvement/Goals: 5

Pace of Progress: 5

Results Achieved: 5

Atmosphere/Therapy Area: 5

Equipment Quality: 5

Knowledge/Skills of Therapists: 5

Recommend to Others: 5

Needs or Concerns: Y I need more therapy and I plan to go back.

What is valued most? I value the therapists knowledge and skill.



**LAURELIA NURSING CENTER**

**OFF SERVICE**

Name:

Person Contacted:

**Areas Appreciated:**

They provided good service.  
The therapists were very nice.

**Recommended Improvements:**

Nothing noted.

**Ratings:**

**Clarifiers:**

Quality of Service:	5	
Understood Procedures:	5	
Dignity and Respect:	5	
Response to Concerns:	5	
Involvement/Goals:	5	
Pace of Progress:	5	
Results Achieved:	5	
Atmosphere/Therapy Area:	5	
Equipment Quality:	5	
Knowledge/Skills of Therapists:	5	
Recommend to Others:	5	I received good service.
Needs or Concerns:	N	
What is valued most?	I value the staffs knowledge and compassion.	

Attachment  
#7

Dads trying to get  
back to dance with  
him - now ☺

The family of

[REDACTED]

thanks you for your  
kind expression of  
sympathy

We can't Thank You  
enough for everything.  
We appreciated all  
the kindness & love  
the whole staff  
showed for our Dad.  
We love the way  
Medina is so highly  
recommended. She'll  
you for your cards  
and the beautiful  
plant. ☺  
[REDACTED]

March 24, 2005

These difficult days  
were made easier by each  
of you.

Thank you so much,

[Redacted]

I would like to thank  
everyone for your  
kindness and excellent  
care of my aunts,

[Redacted]

She couldn't have been  
in a better facility  
than Medina. Her  
every need was met and  
I know there were many.  
I am grateful you took  
care of her the last weeks  
of her life.


May God bless each and  
everyone of you.

JR  
3/30

But none could  
mean more

than the thank-you  
this brings...

Thank You  
So Much!

To ALL of you who helped TAKE  
CARE OF OUR MOM DURING HER STAY  
AT MEDINA, WE THANK YOU FROM  
THE BOTTOM OF OUR HEARTS. YOU MADE  
IT SO MUCH EASIER TO COPE DAY TO  
DAY. YOU ARE TRULY SUCH WONDERFUL  
AND CARING PEOPLE. WE WILL MISS  
YOU, AND WILL REMEMBER YOU IN OUR  
PRAYERS. God Bless You Always.  L.D.

Medina Family--

Thank you so much for  
the beautiful flowers while

I was under your care. I  
also appreciate your  
staff and their under-  
standing to my needs.

A special thank you to  
the nurses for the care  
and loving support.

Thank you all kindly  
[REDACTED]



Dear Holger and Medina Staff,

We would like to thank you for the lovely folk art piece you sent as an expression of sympathy. Your vigilant care for Dad (Jim) during the last few months was a reassurance to all of us. Your kindness will be remembered.

Sincerely,  
The [REDACTED] Family  
J.D.

To All the Medina Staff & Residents

Thank you for the beautiful wreath you sent, and for all of your caring thoughts and prayers we received from EVERYONE, from the beginning of Gram's Mom's illness until her last days with us. Everyone was wonderful, offering us anything we might need from supplies, to advice, to a shoulder to lean on! Gram was always happy to hear the latest Medina gossip, which "Gals" were working that day, and what they were up to. She was happy to get a visit from some of you just a couple of weeks ago. She loved you all. It was definitely one of the hardest times of our lives to see her go, but she's "home" now!

Joni  
[redacted]

and the family of [redacted]

[redacted]

7/14/05

Shogren, Karen & crew at Medina -

The knee surgery was a  
snap. It's the physical

therapy sessions that are

killing me! But now -

a few weeks - I'm in the

very capable hands of

Janet & Becky at Medina -

and things are most

definitely looking better!

Thanks!

The artificial floral arrangement  
you sent is gorgeous. &

have it sitting on top of

my file cabinet at the

office - a pleasant

reminder of your good wishes.

Thanks again - see you

soon -



DFW  
12/15/05

DR  
H. D.  
N. D.

Holger Staff - Residents of  
Medina,

Thank you so much you  
the beautiful patient. It  
was greatly appreciated. We  
also appreciate the love and

kindness you showed our  
mother during her stay at Medina.

You have a wonderful facility.  
Thank Barb for being such a  
every roommate.

The [redacted] family

4-1  
RJ

FHN Hospice staff

Sincerely,

Thank you for the skillful and  
compassionate care provided by all  
of you to [redacted] - which he  
was your resident. While our involvement  
was very brief, we were glad to be  
part of his care team at the end.  
We always appreciate working with you.

Dear Medicine Staff,

- Rebecca Lindenberg
- Michelle O'Malley
- Christina
- Jean O'Malley
- Christina Turner
- [Signature]
- Karen Soper
- Off. Soper
- Debra Soper
- Ann Soper
- Karen Soper

Karen Laura Crews,

Thank you so much for your unique sick arrangement you sent for Mom's funeral. Afterward we took it to her 95 year old next door neighbor / best friend who was unable to come to the celebration.

Thanks for all your wonderful care &

[redacted] family

During a time like this we realize how much our friends really mean to us...  
Your expression of sympathy will always be remembered

[redacted]  
[redacted]

Neoma + Jeff

Thank you for

the Flowers

also for your help +  
support. We can easily  
tell how



you felt  
about her.

Family

Thank you so much  
for the lovely flower  
arrangement.  
More importantly,  
thank you for  
taking such good  
care of Dad.

Thank you.

Just when friends are needed

You find them always near,

Just when shadows darken,

Their comforting words you hear.

Thank you

 Family






Dear Medline Staff & Residents <sup>for</sup>  
It was deeply appreciated your  
thoughtful mess of sending me  
the beautiful flowers & back,  
welcoming me to Medline's

The kindness and care I  
received from the staff was  
sincerely appreciated. I am sure  
it helped with my recovery from  
surgery.

I meet a lot of lovely people  
may God Bless them.

It was appreciated  
very much.

☺

With Love & Blessings  
Sincerely 

JD  
2/10

Holger, Staff &  
Residents of Medina  
Thank you for the  
flowers, kind the  
wonderfull care she  
had while at Medina.  
Lorie Wilcox

Thank you for your  
thoughts, prayers and kindness  
during this difficult time

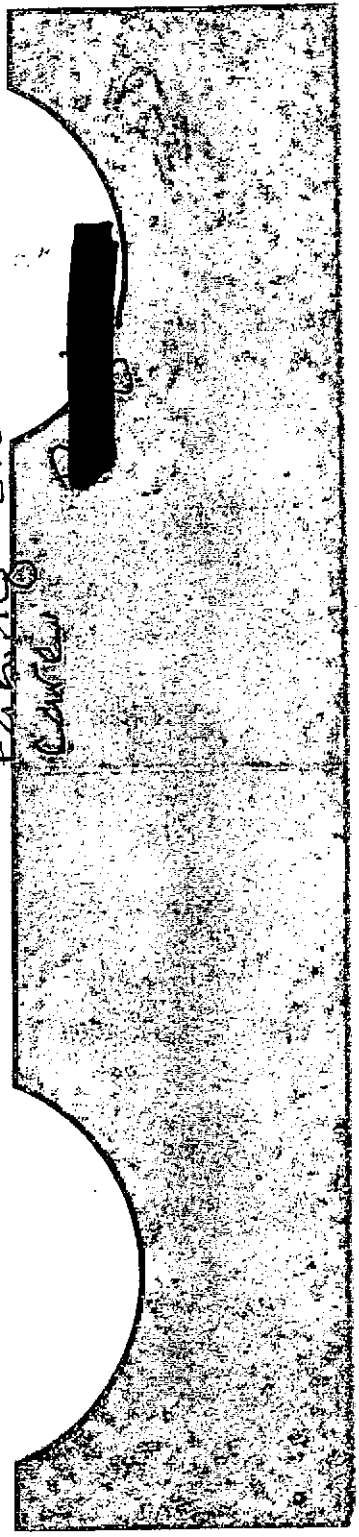
From the family of



Feb  
16<sup>th</sup>

Holger, Medina staff?  
Residents.

Thank you for  
the beautiful Plant  
you sent. All your kind  
words & thoughts help  
ease the pain  
of the passing of  
Dad. Thank you again for  
taking the time to



TO.

Halgen, Karen,  
Nursing Staff,  
Kitchen, Laundry,  
house-keeping beauty  
shop and all your  
care givers. Thank you

The family of [redacted] would like to  
thank all of you.  
Everyone was always  
helpful and made me feel  
welcome. Alice lived with  
you for one 4 years  
and although it was  
hard on her family

She always was  
taken care of and  
comfortable :) again

Thank you

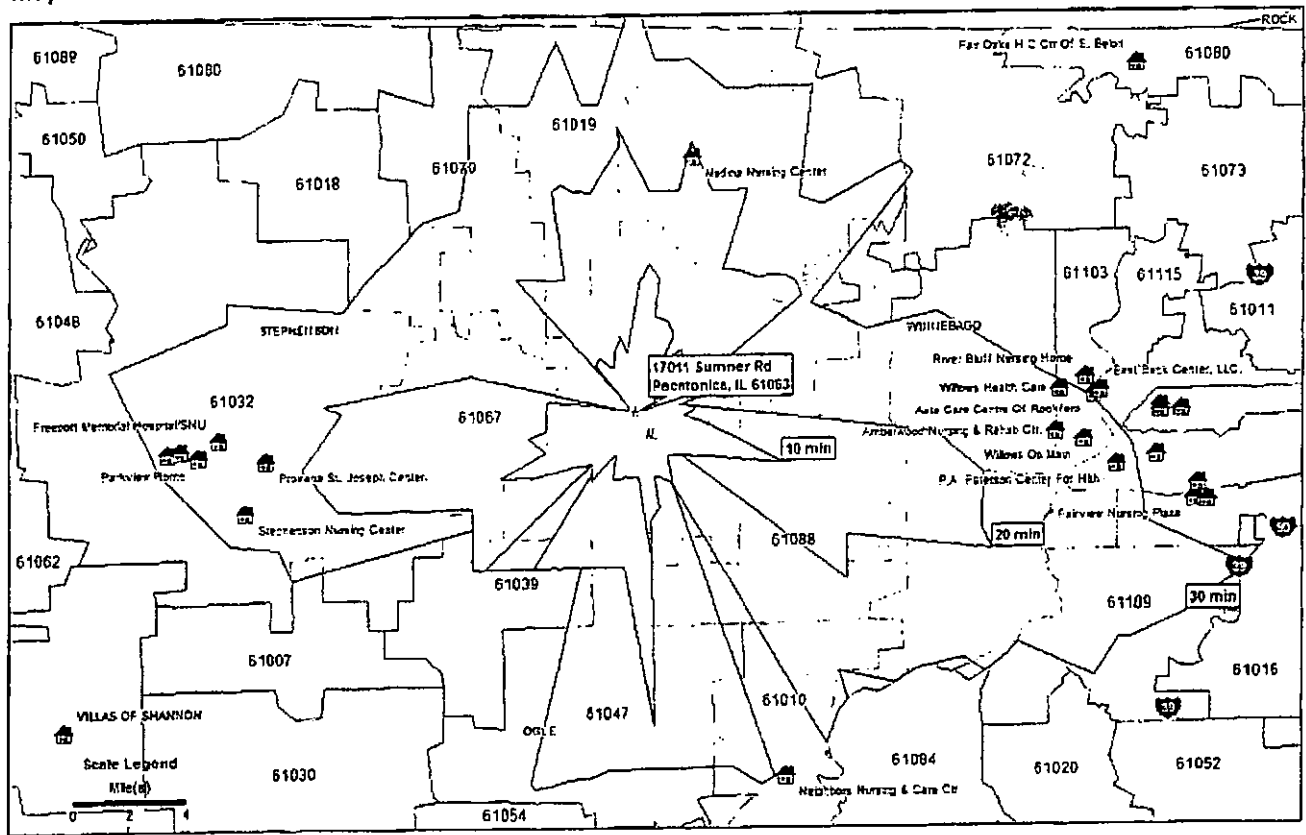
Thank you for  
beautiful flowers. you  
all do a super job.

[redacted]  
[redacted]  
[redacted]  
[redacted]

[redacted]

attachment #8

### Map of Facilities within a 30 Minute Drive Time



attachment  
#9

### 1110.1730(e)(3) Impact of Project on Other Area Providers

The proposed project will not lower the utilization of other area providers below the occupancy standards specified in 77 Ill. Adm. Code 1100 of 90%; and will not lower to a further extend the utilization of other facilities currently operating below the occupancy standards. Our rationale is as follows:

The majority of facilities in Winnebago County are in the Rockford area. Residents from the proposed project's market area are a negligible portion of Rockford area facilities' current population. A similar phenomenon occurs in Stephenson County with Freeport. Therefore, the proposed project will have a *de minimus* affect on the overwhelming majority of facilities in both planning areas.

The only facility possibly impacted by the proposed project is Medina Nursing Center in Durand, Illinois. This facility is currently operating below the standard due to the condition of the physical plant. The proposed project, as a new facility, could conceivably be more attractive to prospective residents initially. However, the market study from Revere Healthcare, Ltd. estimates that between 24 and 26 beds will be filled by internal demand from the project's assisted living units. Within 24 months after project completion, the remaining 20 beds not filled by internal need will be needed to meet the need for services generated by population growth relative to available supply in Stephenson County. Therefore, the impact on occupancy at Medina Nursing Center will be negligible by 2013.

1110.1730(g) Staffing Availability

The professional staffing needs of the proposed project are as follows:

Administrator	1.00
RN	3.50
LPN	7.16
CNA	34.78
Nursing admin	1.00
Dietary	13.00
Activities	1.50
Laundry	2.00
Housekeeping	5.00
Maintenance	1.50
Social Service	1.00
Clerical	3.00

The management company, Revere Healthcare, Ltd. has an Administrator and a Director of Nursing on staff. Professional nursing staff – RNs, LPNs, and CNAs – can be recruited from existing long term care facilities in Rockford, as well as from each of the nursing schools in Rockford. These schools are Saint Anthony College of Nursing, Rock Valley College, UIC Rockford, and Rockford College. Projections from Illinois Department of Employment Security for Winnebago County (attached) show growth in nurse aides of 268 to 1,811 by 2012, and in LPNs by 66 to 681.

The remaining facility staffing needs can be met by the local labor pool in Pecatonica.

*OKSNEVAD*

My name is Karen Bliven; I am the admissions coordinator for Medina Nursing Center. I have held that position for 26 years, so I do have some insight into the demographics of this area. The majority of our population comes within the Pecatonica, Durand, Lake Summerset and Davis area. Will a skilled nursing center in Pecatonica hurt Medina, yes it will, drastically. The needs of the Rockford and Freeport area are met by the home that now currently exists in these cities. People do not seek out rural nursing care unless they or their families are in this direct area. Medina fills these needs at this time and competing with another skilled facility would be a detriment to both facilities



## Staffing needs for the Durand area

My name is Linda Stack and I am the Staffing Coordinator at Medina Manor in Durand Illinois. Medina employs 112 people from Northwestern part of Illinois and from the Southern part of Wisconsin. Our staff comes from towns like Orangeville, Rockton, Broadhead and Beloit Wisconsin, Freeport, Rockford, Winnebago, Rock City, Elizabeth, Davis, Pecatonica, Byron, Shireland, and Durand.

Staffing needs are not completely met at Medina all the time, so we have to go out of our facility and have a nursing agency fill

the rest of our needs. We just don't get enough applicants to staff the needs of our residents.

If a new nursing facility is built in Pecatonica the staffing that we would normally get might go to Pecatonica and then who would take care of our residents?

## Medina as a Skilled Nursing Facility

Medina is a skilled Nursing Center with the ability to provide care for a wide diversity of Residents with Diagnosis's ranging from: Alzheimer's dementia, to septicemias / infections that require IV therapy as we have RN's staffed 24/7. We have an exceptional wound care reputation in our community, which would be backed up by any wound care Physician in the area. We provide services for all diagnosis with the exception of Vent care. We do not have a locked unit for Alzheimer's, but we have provided care since we opened.

We have a state of the art therapy department. We are doing all forms of therapy with the exception of Laser. Our therapy Department is trained to provide therapy for:

Pelvic Floor Rehab (Incontinence/ Pelvic pain

Lymphedema (Cancer pts.)

Sports Medicine/Orthopedics

Speech, Language and Cognitive Therapy and Assessments

Wheelchair Evaluations and Fittings

Neuro Rehab

Joint Replacement Program

Mechanical Traction Table for Cervical and Lumbar pts.

Home Safety Evaluations

*Kathy Clark DOW*