



HEALTH INFORMATION

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JAN 04 2011

HEALTH FACILITIES &
SERVICES REVIEW BOARD

DATE: January 4, 2011

TO: George Roate - Sr Health facilities & Services Review

FROM: Jeri Hermann

NO. OF PAGES (Including this one): 2

MESSAGE: application 10087

Mr. Roate,

I am faxing pg 6 as you requested. Our HIM staff has been in contact with the cancer registry staff (Brenda) and I am awaiting an email from them. It is my understanding that there were some cases hung-up in the system? They may have already changed our status? I will forward an email when I receive. Thank you for your help.

Jeri Hermann

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Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

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 non-capitalized operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.

Estimated start-up costs and operating deficit cost is \$ _____.

Project Status and Completion Schedules

Indicate the stage of the project's architectural drawings:

None or not applicable Preliminary
 Schematics Final Working

Anticipated project completion date (refer to Part 1130.140): June 30, 2011

Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):

Purchase orders, leases or contracts pertaining to the project have been executed.
 Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies
 Project obligation will occur after permit issuance.

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
 All reports regarding outstanding permits
 Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.

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