



**HEALTH INFORMATION**

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franklinhospital.net

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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