



## Fresenius Medical Care

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HEALTH FACILITIES &  
SERVICES REVIEW BOARD

April 26, 2011

*Via Electronic Mail and UPS Overnight*

Ms. Courtney Avery  
Administrator  
Illinois Health Facilities & Services Review Board  
525 West Jefferson, 2<sup>nd</sup> Floor  
Springfield, IL 62761

**Re: Project # 11-010, Barrington Creek Dialysis Center  
Corrections to Errors in State Agency Report**

Dear Ms. Avery:

I am writing to inform the Board of errors made in the State Agency Report for the above mentioned project.

**Page 10 – Criterion 1110.230(b)**

Last paragraph and Table Five – Two facilities identified by DaVita (see application page 133) as being within 30 minutes have been left off Table Five and therefore have not been included in discussion in the paragraph just prior to the table. Fresenius Medical Care Mundelien and Fresenius Medical Care McHenry need to be included in this chart. This would reflect that 9 (75%) of the 12 facilities do not meet the State standard utilization.

Also, in Table Five ARA South Barrington's station count should be 14 instead of 11. On June 8, 2010, #10-006 was approved to add 3 ESRD stations to an 11 station facility for a total of 14 stations.

The last paragraph refers to a comparative table on page 71 of the application. This table lists only **those stations that are currently in operation**. Therefore it has not included Fresenius Medical Care Mundelein, Fresenius Medical Care Palatine, DaVita Cobblestone or additional approved stations at ARA Crystal Lake, DaVita Crystal Springs, or ARA South Barrington. The Board should refer to page 133 of the application for a complete listing.

# PAGE 133 FROM #11-010, BARRINGTON CREEK DIALYSIS

## TRAVEL TIMES

**Barrington Creek Dialysis**  
**28160 W. Northwest Highway, Lake Barrington, IL, 60010**  
**2010 4th Quarter Utilization**

**Facilities Within 30 Minutes Adjusted Travel Time**

Label	Rel#	Mapquest Facility	Address	City	State	ZipCode	Mileage	Drive Time	Map Quest 1.15 Adjustment	Stations	Patients	Capacity	Occupancy	
1	5	Crystal Springs	720 Cog Circle	Crystal Lake	IL	60014	8.88	12	13.8	12	18	72	26.00%	
2	6A	ARA - Crystal Lake	6220 Northwest Highway	Crystal Lake	IL	60014	8.32	15	17.25	15	52	88	54.17%	
3	15	FMC - Palmdo	605 E. Dundee Road	Palmdo	IL	60074	8.67	18	18.4	12	0	72	0.00%	
4	1	FMC - Hoffman Estates	3150 W Higgins Road	Hoffman Estates	IL	60196	10.68	18	20.7	17	112	102	109.80%	
5	2	ARA - South Barrington	33 W Higgins Road	South Barrington	IL	60090	11.28	18	20.7	14	48	84	57.14%	
6	4	RCG Buffalo Grove	1291 W Dundee Road	Buffalo Grove	IL	60089	13.06	20	23	10	58	96	60.42%	
7	3	FMC - North Central Rolling Meadows	4180 Winnetka Avenue	Rolling Meadows	IL	60009	11.29	22	25.3	24	97	144	67.36%	
8	16	FMC - Mundelein	1400 Townline Road	Mundelein	IL	60060	15.3	23	28.48	12	0	72	0.00%	
9	7	Quality Renal Care - Carpentersville	2203 Randall Road	Carpentersville	IL	60110	16.75	23	28.45	13	72	78	92.31%	
10	13	FMC - Round Lake	401 W Nippersink Avenue	Round Lake Heights	IL	60073	16.75	23	28.45	16	85	98	86.84%	
11	8	Cobblestone Dialysis	838 Dundee Road	Elgin	IL	60120	15.68	28	28.9	14	81	84	72.82%	
12	14A	FMC - McHenry	4312 W Elm Street	McHenry	IL	60050	15.46	28	28.9	12	49	72	68.08%	
Average Occupancy											178	652	1089	51.05%

**Facilities Over 30 Minutes Adjusted Travel Time**

Label	Rel#	Mapquest Facility	Address	City	State	ZipCode	Mileage	Drive Time	Map Quest 1.15 Adjustment	Stations	Patients	Capacity	Occupancy	
13	9	DSI - Schaumburg	1156 S Roselle Road	Schaumburg	IL	60183	15.69	28	32.2	14	89	84	82.14%	
14	10	Northwest Kidney Center aka DSI Arlington Heights	17 W Golf Road	Arlington Heights	IL	60006	17.97	28	32.2	18	55	108	50.93%	
15	17	FMC - Elgin	2130 Palm Blvd.	Elgin	IL	60123	18.49	28	32.2	12	0	72	0.00%	
16	12	FMC - Elk Grove Dialysis Center	901 Biederfeld Road	Elk Grove Village	IL	60007	18.5	28	32.2	28	142	168	84.52%	
17	18	Lake Villa Dialysis	31809 N Illinois Route 89	Lake Villa	IL	60046	19.64	28	32.2	12	30	72	41.67%	
18	24	FMC - Deerfield	405 Lake Cook Road	Deerfield	IL	60015	20.04	29	33.36	12	25	72	34.72%	
19	11	Lake County Dialysis Services	919 S Millwaukee Avenue	Libertyville	IL	60048	19.35	31	33.65	16	89	96	71.85%	
Average Occupancy											112	390	672	58.04%

**SOURCES:** Patients: The Renal Network, Inc., 2010, 4th Quarter data.  
 Stations: HFSRB Inventory, Updated 12/17/10.  
 Mileage and Drive Times: Mapquest

**NOTES:** Occupancy rates are calculated based on the HFPB standard of 3 shifts per day and 8 days per week.  
 Map Quest documentation in Appendix 2.

**Page 2 – Executive Summary Conclusions**

Given the errors noted previously on page 10, the conclusions paragraph on page 2 should state that the current facilities within 30 minutes have an average utilization of 63.2% and 180 more patients can be accommodated before these facilities reach the State Board's target occupancy of 80%.

The chart on page 2, Criteria 1120.1430(c)(2) should also reflect that 9 of 12 facilities within 30 minutes are not operating at the State Board's target occupancy of 80%.

**Facilities Within 30 Minutes of DaVita Barrington Creek**

	Facility	City	MapQuest		MapQuest Adjusted	Stations	As of December 31, 2010			# Patients to 80%
			Miles	Time			Patients	Capacity	Occupancy	
	DaVita Crystal Springs	Crystal Lake	6.86	12	13.8	12	24	72	33.3%	34
	ARA Crystal Lake	Crystal Lake	8.32	15	17.25	16	52	96	54.1%	25
	Fresenius Palatine	Palatine	9.57	16	18.4	12	0	72	0.0%	58
(1)	ARA South Barrington	South Barrington	11.26	18	20.7	14	50	84	59.5%	17
	Fresenius Hoffman Estates	Hoffman Estates	10.58	18	20.7	17	113	102	110.7%	-31
	DSI Buffalo Grove	Buffalo Grove	13.05	20	23	16	61	96	63.5%	16
	Fresenius Rolling Meadows	Rolling Meadows	11.29	22	25.3	24	106	144	73.6%	9
(2)	Fresenius Mundelein	Mundelein	15.3	23	26.45	12	0	72	0.0%	58
	Fresenius Round Lake	Round Lake	16.75	23	26.45	16	87	96	90.6%	-10
	DaVita Cobblestone	Elgin	15.08	26	29.9	14	63	84	75.0%	4
	QRC Carpentersville	Carpentersville	15.34	23	26.45	13	72	78	92.3%	-10
(3)	Fresenius McHenry	McHenry	15.46	26	29.9	12	47	72	65.3%	11
	<b>Totals</b>					<b>178</b>	<b>675</b>	<b>1,068</b>	<b>63.2%</b>	<b>180</b>

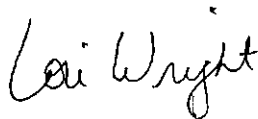
(1) Should be 14 stations not 11

(2) Left off Table Five

(3) Left off Table Five

While we note that these corrections do not change the State Agency's negative findings, we nonetheless wanted to comment on them. Thank you for your time and attention to this matter.

Sincerely,



Lori Wright  
Senior CON Specialist

cc: Clare Ranalli