#### ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD **APPLICATION FOR PERMIT**

11-068

## SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION ED

This Section must be completed for all projects.

Facility/Project Identification

SEP 0 7 2011

Facility Name: Woodlawn Dialysis	HEALTH FACILITIES &
Street Address: 5060 S. State St.	SERVICES REVIEW BOARD
City and Zip Code: Chicago, IL 60609-5328	
County: Cook Health Service Area 006	Health Planning Area:
Applicant /Co-Applicant Identification [Provide for each co-applicant [refer to Part 1130.220].	
Exact Legal Name: Total Renal Care, Inc.	
Address: 601 Hawaii St. El Segundo, California 90245	
Name of Registered Agent: Illinois Corporation Service Company  Name of Chief Executive Officer: Kent Thiry	
CEO Address: 601 Hawaii Street, El Segundo, California 90245	
Telephone Number: (310) 536-2500	
Type of Ownership of Applicant/Co-Applicant	
│	
For-profit Corporation Governmental	
Limited Liability Company Sole Proprietors	nip 🗌 Other
o Partnerships must provide the name of the state in which organize each partner specifying whether each is a general or limited partnership and the partnership and the partnership and the partnership are partnership and partnership and partnership and partnership are partnership and partnership and partnership are partnership and partnership and partnership are partnership are partnership are partnership and partnership are p	er.
Primary Contact [Person to receive all correspondence or inquiries during the review period	d]
Name: Kara Friedman	
Title: Attorney	
Company Name: Polsinelli Shughart PC	
Address: 161 North Clark Street, Suite 4200, Chicago, Illinois 60601 Telephone Number: 312-873-3639	
E-mail Address: kfriedman@polsinelli.com	
Fax Number: 312-873-2939	
Additional Contact [Person who is also authorized to discuss the application for permit]	
Name: Kelly Ladd  Title: Regional Operations Director	
Company Name: DaVita Inc.	
Address: 2659 N. Milwaukee Ave., 2 <sup>nd</sup> Floor, Chicago, Illinois 60647	
Telephone Number: 815-459-4694	
E-mail Address: kelly ladd @davita.com	
Fax Number: 866-366-1681	
132384.1	

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

#### SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

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Type of Ownership of Applicant/Co-Applicant
□       Non-profit Corporation       □       Partnership         □       For-profit Corporation       □       Governmental         □       Limited Liability Company       □       Sole Proprietorship       □       Other
For-profit Corporation Governmental
☐ Limited Liability Company ☐ Sole Proprietorship ☐ Other
<ul> <li>Corporations and limited liability companies must provide an Illinois certificate of good standing.</li> <li>Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner.</li> </ul>
APPEND DOCUMENTATION AS ATTACHMENT-1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
Primary Contact [Person to receive all correspondence or inquiries during the review period]
Name: Kara Friedman
Title: Attorney
Company Name: Polsinelli Shughart PC
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E-mail Address: kelly.ladd @davita.com  Fax Number: 866-366-1681  132384.1

#### **Post Permit Contact** IPerson to receive all correspondence subsequent to permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960 Name: Kelly Ladd Title: Regional Operations Director Company Name: DaVita Inc. Address: 2659 N. Milwaukee Ave., 2nd Floor, Chicago, Illinois 60647 Telephone Number: 815-459-4694 E-mail Address; kelly ladd@davita.com Fax Number: 866-366-1681 Site Ownership [Provide this information for each applicable site] Exact Legal Name of Site Owner: South Central Medical Center Building Trust Address of Site Owner: 5050 South State Street, Chicago, IL 60609 Street Address or Legal Description of Site: 5060 S. State St., Chicago, IL 60609 Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statement, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease or a lease. APPEND DOCUMENTATION AS <u>ATTACHMENT-2</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. Operating Identity/Licensee [Provide this information for each applicable facility, and insert after this page.] Exact Legal Name: Total Renal Care, Inc. Address: 601 Hawaii St. El Segundo, California 90245 Non-profit Corporation Partnership For-profit Corporation Governmental Limited Liability Company Sole Proprietorship Other Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership. APPEND DOCUMENTATION AS ATTACHMENT-3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. Organizational Relationships Provide (for each co-applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution. APPEND DOCUMENTATION AS <u>ATTACHMENT-4,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Flood Plain Requirements [Refer to application instructions.]	
Provide documentation that the project complies with pertaining to construction activities in special flood please provide a map of the proposed project location maps can be printed at www.FEMA.gov or www.	n the requirements of Illinois Executive Order #2005-5 hazard areas. As part of the flood plain requirements on showing any identified floodplain areas. Floodplain rillinoisfloodmaps.org. This map must be in a atement attesting that the project complies with the project complie
APPEND DOCUMENTATION AS <u>ATTACHMENT -5,</u> IN NUMER APPLICATION FORM.	IC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE
Historic Resources Preservation Act Require [Refer to application instructions.] Provide documentation regarding compliance with the	
Preservation Act.	
APPEND DOCUMENTATION AS <u>ATTACHMENT-6</u> , IN NUMERI APPLICATION FORM.	C SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE
DESCRIPTION OF PROJECT  1. Project Classification [Check those applicable - refer to Part 1110.40 and Part 1120.20(	
Part 1110 Classification:	Part 1120 Applicability or Classification: [Check one only.]
Substantive     ■ Substantive	☐ Part 1120 Not Applicable ☐ Category A Project
☐ Non-substantive	☐ Category B Project

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2. Narrative Description

Provide in the space below, a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

DaVita Inc. and Total Renal Care, Inc. (the "Applicants") seek authority from the Illinois Health Facilities and Services Review Board (the "Board") to discontinue its existing 20-station dialysis facility located at 1164 E. 55<sup>th</sup> St., Chicago, IL 60615 and to establish a 32-station dialysis facility at 5060 S. State St., Chicago, IL 60609 (the "Replacement Facility").

This project was previously approved by the Board as Project No. 10-093. However, the Applicants encountered site problems and had to abandon Project Permit No. 10-093 and identify a new location for the Replacement Facility.

This project has been classified as substantive because it involves the establishment of a health care facility.

#### **Project Costs and Sources of Funds**

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must equal.

Project Co	sts and Sources of Fun	ds	
USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs			
Site Survey and Soil Investigation			
Site Preparation			
Off Site Work			
New Construction Contracts			
Modernization Contracts	\$1,622,397		\$1,622,397
Contingencies	\$150,000		\$150,000
Architectural/Engineering Fees	\$110,980		\$110,980
Consulting and Other Fees	\$71,500		\$71,500
Movable or Other Equipment (not in construction contracts)	\$1,021,431		\$1,021,431
Bond Issuance Expense (project related)			
Net Interest Expense During Construction (project related)			
Fair Market Value of Leased Space or Equipment	\$1,993,213		\$1,993,213
Other Costs To Be Capitalized			
Acquisition of Building or Other Property (excluding land)			
TOTAL USES OF FUNDS	\$4,969,521		\$4,969,521
SOURCE OF FUNDS	CLINICAL	NONCLINICAL	CLINICAL
Cash and Securities	\$2,976,308		\$2,976,308
Pledges			
Gifts and Bequests			
Bond Issues (project related)		ļ	
Mortgages			
Leases (fair market value)	\$1,993,213		\$1,993,213
Governmental Appropriations			
Grants			
Other Funds and Sources			
TOTAL SOURCES OF FUNDS	\$4,969,521	<u> </u>	\$4,969,521

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

**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
The project involves the establishment of a new facility or a new category of service
If yes, provide the dollar amount of all <b>non-capitalized</b> operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the targutilization 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
☐ Schematics ☐ Final Working
Anticipated project completion date (refer to Part 1130.140): December 31, 2012
Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):
<ul> <li>☐ Purchase orders, leases or contracts pertaining to the project have been executed.</li> <li>☐ Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies</li> <li>☒ Project obligation will occur after permit issuance.</li> </ul>
APPEND DOCUMENTATION AS <u>ATTACHMENT-8</u> , IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
State Agency Submittals
Are the following submittals up to date as applicable:
Cancer Registry NOT APPLICABLE
APORS NOT APPLICABLE
All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted
Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.

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#### **Cost Space Requirements**

Provide in the following format, the department/area **DGSF** or the building/area **BGSF** and cost. The type of gross square footage either **DGSF** or **BGSF** must be identified. The sum of the department costs **MUST** equal the total estimated project costs. Indicate if any space is being reallocated for a different purpose. Include outside wall measurements plus the department's or area's portion of the surrounding circulation space. **Explain the use of any vacated space.** 

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

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

#### **Facility Bed Capacity and Utilization**

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert following this page. Provide the existing bed capacity and utilization data for the latest Calendar Year for which the data are available. Include observation days in the patient day totals for each bed service. Any bed capacity discrepancy from the Inventory will result in the application being deemed incomplete.

FACILITY NAME:		CITY:					
REPORTING PERIOD DATES	: Fre	om:	to:	1			
Category of Service	Authorized Beds	Admissions	Patient Days	Bed Changes	Proposed Beds		
Medical/Surgical				:			
Obstetrics							
Pediatrics							
Intensive Care							
Comprehensive Physical Rehabilitation							
Acute/Chronic Mental Illness			_				
Neonatal Intensive Care							
General Long Term Care							
Specialized Long Term Care				<u> </u>			
Long Term Acute Care							
Other ((identify)							
TOTALS:							

#### CERTIFICATION

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application for Permit is filed on the behalf of in accordance with the requirements and procedur. The undersigned certifies that he or she has the aupermit on behalf of the applicant entity. The under information provided herein, and appended hereto her knowledge and belief. The undersigned also c for this application is sent herewith or will be paid	res of the Illinois Health Facilities Planning Act. Ithority to execute and file this application for resigned further certifies that the data and are complete and correct to the best of his or ertifies that the permit application fee required
SIGNATURE	SIGNATURE
Luis Borgen PRINTED NAME	Kim M. Rivera PRINTED NAME
Chief Financial Officer PRINTED TITLE	Secretary PRINTED TITLE
Notarization: Subscribed and sworn to before me this 20 day of August 201	Notarization: Subscribed and sworn to before me this 22 day of August, 2011
Signature of Notary	Signature of Notary
Seal LINDA N. O'CONNELL NOTARY PUBLIC STATE OF COLORADO MY COMMISSION EXPIRES 06-08-2015	Seal  LINDA N. O'CONNELL  NOTARY PUBLIC  STATE OF COLORADO  MY COMMISSION EXPIRES 08-08-2015
*Insert EXACT legal name of the applicant	MT COMMISSION EAFINES US US US US

#### **CERTIFICATION**

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- o in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

\*Insert EXACT legal name of the applicant

This Application for Permit is filed on the behalf of in accordance with the requirements and procedu. The undersigned certifies that he or she has the apermit on behalf of the applicant entity. The underinformation provided herein, and appended herether knowledge and belief. The undersigned also for this application is sent herewith or will be paid	ures of the Illinois Health Facilities Planning Act. Outhority to execute and file this application for ersigned further certifies that the data and o, are complete and correct to the best of his or certifies that the permit application fee required
hui Bor	of the same of the
SIGNATURE	SIGNATURE
Luis Borgen	Kim M. Rivera
PRINTED NAME	PRINTED NAME
Chief Financial Officer	Secretary
PRINTED TITLE	PRINTED TITLE
Notarization: Subscribed and sworn to before me this 23 day of AUAUS 3011  Signature of Notary  Seal  LINDA N. O'CONNELL  NOTARY PUBLIC	Notarization: Subscribed and sworn to before me this 22 day of August 20// Signature of Notary  Seal LINDA N. O'CONNELL
STATE OF COLORADO	NOTARY PUBLIC STATE OF COLORADO
MY COMMISSION EXPIRES 06-08-2015	· · · · · · · · · · · · · · · · · · ·

MY COMMISSION EXPIRES 08-08-2015

#### SECTION II. DISCONTINUATION

This Section is applicable to any project that involves discontinuation of a health care facility or a category of service. **NOTE:** If the project is solely for discontinuation and if there is no project cost, the remaining Sections of the application are not applicable.

#### Criterion 1110.130 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

#### GENERAL INFORMATION REQUIREMENTS

- 1. Identify the categories of service and the number of beds, if any that is to be discontinued.
- 2. Identify all of the other clinical services that are to be discontinued.
- 3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
- 4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
- 5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.
- 6. For applications involving the discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 60 days following the date of discontinuation.

#### **REASONS FOR DISCONTINUATION**

The applicant shall state the reasons for discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

#### IMPACT ON ACCESS

- 1. Document that the discontinuation of each service or of the entire facility will not have an adverse effect upon access to care for residents of the facility's market area.
- Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.
- 3. Provide copies of impact statements received from other resources or health care facilities located within 45 minutes travel time, that indicate the extent to which the applicant's workload will be absorbed without conditions, limitations or discrimination.

APPEND DOCUMENTATION AS <u>ATTACHMENT-10</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

## SECTION III – BACKGROUND, PURPOSE OF THE PROJECT, AND ALTERNATIVES - INFORMATION REQUIREMENTS

This Section is applicable to all projects except those that are solely for discontinuation with no project costs.

#### Criterion 1110.230 – Background, Purpose of the Project, and Alternatives

READ THE REVIEW CRITERION and provide the following required information:

#### **BACKGROUND OF APPLICANT**

- 1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.
- 2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.
- 3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB.
- 4. If, during a given calendar year, an applicant submits more than one application for permit, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest the information has been previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.

APPEND DOCUMENTATION AS <u>ATTACHMENT-11</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 11.

#### PURPOSE OF PROJECT

- 1. Document that the project will provide health services that improve the health care or well-being of the market area population to be served.
- 2. Define the planning area or market area, or other, per the applicant's definition.
- 3. Identify the existing problems or issues that need to be addressed, as applicable and appropriate for the project. [See 1110.230(b) for examples of documentation.]
- 4. Cite the sources of the information provided as documentation.
- 5. Detail how the project will address or improve the previously referenced issues, as well as the population's health status and well-being.
- 6. Provide goals with quantified and measurable objectives, with specific timeframes that relate to achieving the stated goals **as appropriate**.

For projects involving modernization, describe the conditions being upgraded if any. For facility projects, include statements of age and condition and regulatory citations if any. For equipment being replaced, include repair and maintenance records.

NOTE: Information regarding the "Purpose of the Project" will be included in the State Agency Report.

APPEND DOCUMENTATION AS <u>ATTACHMENT-12</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-6) MUST BE IDENTIFIED IN ATTACHMENT 12.

#### **ALTERNATIVES**

1) Identify ALL of the alternatives to the proposed project:

Alternative options must include:

- A) Proposing a project of greater or lesser scope and cost;
- B) Pursuing a joint venture or similar arrangement with one or more providers or entities to meet all or a portion of the project's intended purposes; developing alternative settings to meet all or a portion of the project's intended purposes;
- C) Utilizing other health care resources that are available to serve all or a portion of the population proposed to be served by the project; and
- D) Provide the reasons why the chosen alternative was selected.
- Documentation shall consist of a comparison of the project to alternative options. The comparison shall address issues of total costs, patient access, quality and financial benefits in both the short term (within one to three years after project completion) and long term. This may vary by project or situation. FOR EVERY ALTERNATIVE IDENTIFIED THE TOTAL PROJECT COST AND THE REASONS WHY THE ALTERNATIVE WAS REJECTED MUST BE PROVIDED.
- 3) The applicant shall provide empirical evidence, including quantified outcome data that verifies improved quality of care, as available.

APPEND DOCUMENTATION AS <u>ATTACHMENT-13</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### SECTION IV - PROJECT SCOPE, UTILIZATION, AND UNFINISHED/SHELL SPACE

#### Criterion 1110.234 - Project Scope, Utilization, and Unfinished/Shell Space

READ THE REVIEW CRITERION and provide the following information:

#### SIZE OF PROJECT:

- Document that the amount of physical space proposed for the proposed project is necessary and not excessive. This must be a narrative.
- 2. If the gross square footage exceeds the BGSF/DGSF standards in Appendix B, justify the discrepancy by documenting one of the following::
  - Additional space is needed due to the scope of services provided, justified by clinical or operational needs, as supported by published data or studies;
  - b. The existing facility's physical configuration has constraints or impediments and requires an architectural design that results in a size exceeding the standards of Appendix B;
  - c. The project involves the conversion of existing space that results in excess square footage.

Provide a narrative for any discrepancies from the State Standard. A table must be provided in the following format with Attachment 14.

SIZE OF PROJECT					
DEPARTMENT/SERVICE	PROPOSED BGSF/DGSF	STATE STANDARD	DIFFERENCE	MET STANDARD?	

APPEND DOCUMENTATION AS <u>ATTACHMENT-14.</u> IN NUMERIC SEQUENTIAL ORDER\_AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### PROJECT SERVICES UTILIZATION:

This criterion is applicable only to projects or portions of projects that involve services, functions or equipment for which HFSRB <u>has established</u> utilization standards or occupancy targets in 77 III. Adm. Code 1100.

Document that in the second year of operation, the annual utilization of the service or equipment shall meet or exceed the utilization standards specified in 1110.Appendix B. A narrative of the rationale that supports the projections must be provided.

A table must be provided in the following format with Attachment 15.

		UTIL	ZATION		
	DEPT./ SERVICE	HISTORICAL UTILIZATION (PATIENT DAYS) (TREATMENTS) ETC.	PROJECTED UTILIZATION	STATE STANDARD	MET STANDARD?
YEAR 1					
YEAR 2					

APPEND DOCUMENTATION AS <u>ATTACHMENT-15,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE, APPLICATION FORM.

#### UNFINISHED OR SHELL SPACE:

Provide the following information:

- 1. Total gross square footage of the proposed shell space;
- 2. The anticipated use of the shell space, specifying the proposed GSF tot be allocated to each department, area or function;
- 3. Evidence that the shell space is being constructed due to
  - a. Requirements of governmental or certification agencies; or
  - b. Experienced increases in the historical occupancy or utilization of those areas proposed to occupy the shell space.
  - 4. Provide:
    - a. Historical utilization for the area for the latest five-year period for which data are available; and
    - b. Based upon the average annual percentage increase for that period, projections of future utilization of the area through the anticipated date when the shell space will be placed into operation.

APPEND DOCUMENTATION AS <u>ATTACHMENT-16</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### **ASSURANCES:**

Submit the following:

- Verification that the applicant will submit to HFSRB a CON application to develop and utilize the shell space, regardless of the capital thresholds in effect at the time or the categories of service involved.
- 2. The estimated date by which the subsequent CON application (to develop and utilize the subject shell space) will be submitted; and
- 3. The anticipated date when the shell space will be completed and placed into operation.

APPEND DOCUMENTATION AS <u>ATTACHMENT-17</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### G. Criterion 1110.1430 - In-Center Hemodialysis

- Applicants proposing to establish, expand and/or modernize In-Center Hemodialysis must submit the following information:
- Indicate station capacity changes by Service: Indicate # of stations changed by action(s):

Category of Service	# Existing Stations	# Proposed Stations
	20	32

 READ the applicable review criteria outlined below and submit the required documentation for the criteria:

APPLICABLE REVIEW CRITERIA	Establish	Expand	Modernize	
1110.1430(b)(1) - Planning Area Need - 77 III. Adm. Code 1100 (formula calculation)	Х			
1110.1430(b)(2) - Planning Area Need - Service to Planning Area Residents	Х	Х		
1110.1430(b)(3) - Planning Area Need - Service Demand - Establishment of Category of Service	×			
1110.1430(b)(4) - Planning Area Need - Service Demand - Expansion of Existing Category of Service		Х		
1110.1430(b)(5) - Planning Area Need - Service Accessibility	Х			
1110.1430(c)(1) - Unnecessary Duplication of Services	Х			
1110.1430(c)(2) - Maldistribution	Х			
1110.1430(c)(3) - Impact of Project on Other Area Providers	Х	••		
1110.1430(d)(1) - Deteriorated Facilities			Х	
1110.1430(d)(2) - Documentation			Х	
1110.1430(d)(3) - Documentation Related to Cited Problems			Х	
1110.1430(e) - Staffing Availability	Х	Х		
1110.1430(f) - Support Services	Х	Х	х	
1110.1430(g) - Minimum Number of Stations	X			
1110.1430(h) - Continuity of Care	X			
1110.1430(j) - Assurances	X	Х	Х	

APPEND DOCUMENTATION AS <u>ATTACHMENT-26</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

4. Projects for relocation of a facility from one location in a planning area to another in the same planning area must address the requirements listed in subsection (a)(1) for the "Establishment of Services or Facilities", as well as the requirements in Section 1110.130 - "Discontinuation" and subsection 1110.1430(i) - "Relocation of Facilities".

The following Sections <u>DO NOT</u> need to be addressed by the applicants or co-applicants responsible for funding or guaranteeing the funding of the project if the applicant has a bond rating of A- or better from Fitch's or Standard and Poor's rating agencies, or A3 or better from Moody's (the rating shall be affirmed within the latest 18 month period prior to the submittal of the application):

- Section 1120.120 Availability of Funds Review Criteria
- Section 1120.130 Financial Viability Review Criteria
- Section 1120.140 Economic Feasibility Review Criteria, subsection (a)

#### VIII. - 1120.120 - Availability of Funds

The applicant shall document that financial resources shall be available and be equal to or exceed the estimated total project cost plus any related project costs by providing evidence of sufficient financial resources from the following sources, as applicable: Indicate the dollar amount to be provided from the following sources:

2,976,308	a) Cash and Securities - statements (e.g., audited financial statements, letters from financial institutions, board resolutions) as to:
	the amount of cash and securities available for the project, including the identification of any security, its value and availability of such funds; and
	<ol> <li>interest to be earned on depreciation account funds or to be earned on any asset from the date of applicant's submission through project completion;</li> </ol>
	b) Pledges – for anticipated pledges, a summary of the anticipated pledges showing anticipated receipts and discounted value, estimated time table of gross receipts and related fundraising expenses, and a discussion of past fundraising experience.
	<ul> <li>Gifts and Bequests ~ verification of the dollar amount, identification of any conditions of use, and the estimated time table of receipts;</li> </ul>
1,993,213	d) Debt – a statement of the estimated terms and conditions (including the debt time period, variable or permanent interest rates over the debt time period, and the anticipated repayment schedule) for any interim and for the permanent financing proposed to fund the project, including:
	for general obligation bonds, proof of passage of the required referendum o evidence that the governmental unit has the authority to issue the bonds and evidence of the dollar amount of the issue, including any discounting anticipated;
	<ol> <li>For revenue bonds, proof of the feasibility of securing the specified amount a interest rate;</li> </ol>
	For mortgages, a letter from the prospective lender attesting to the expectation of making the loan in the amount and time indicated, including the anticipate interest rate and any conditions associated with the mortgage, such as, but relimited to, adjustable interest rates, balloon payments, etc.;
	4) For any lease, a copy of the lease, including all the terms and conditions, including any purchase options, any capital improvements to the property an provision of capital equipment;
	5) For any option to lease, a copy of the option, including all terms and condition
	e) Governmental Appropriations – a copy of the appropriation Act or ordinance accompanied by a statement of funding availability from an official of the governmental unit. If funds are to be made available from subsequent fiscal years, a copy of a resolution or other action of the governmental unit attesting to this intent;
	f) Grants – a letter from the granting agency as to the availability of funds in terms of the amount an time of receipt;
	g) All Other Funds and Sources – verification of the amount and type of any other funds that will be used for the project.
	TOTAL FUNDS AVAILABLE

APPEND DOCUMENTATION AS <u>ATTACHMENT-39</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### IX. 1120.130 - Financial Viability

All the applicants and co-applicants shall be identified, specifying their roles in the project funding or guaranteeing the funding (sole responsibility or shared) and percentage of participation in that funding.

#### Financial Viability Waiver

The applicant is not required to submit financial viability ratios if:

- 1. All of the projects capital expenditures are completely funded through internal sources
- 2. The applicant's current debt financing or projected debt financing is insured or anticipated to be insured by MBIA (Municipal Bond Insurance Association Inc.) or equivalent
- The applicant provides a third party surety bond or performance bond letter of credit from an A rated quarantor.

See Section 1120.130 Financial Waiver for information to be provided

APPEND DOCUMENTATION AS <u>ATTACHMENT-40</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

The applicant or co-applicant that is responsible for funding or guaranteeing funding of the project shall provide viability ratios for the latest three years for which audited financial statements are available and for the first full fiscal year at target utilization, but no more than two years following project completion. When the applicant's facility does not have facility specific financial statements and the facility is a member of a health care system that has combined or consolidated financial statements, the system's viability ratios shall be provided. If the health care system includes one or more hospitals, the system's viability ratios shall be evaluated for conformance with the applicable hospital standards.

Provide Data for Projects Classified as:	Category A or Category B (last three years)	Category B (Projected)
Enter Historical and/or Projected Years:		
Current Ratio		
Net Margin Percentage		
Percent Debt to Total Capitalization		
Projected Debt Service Coverage		
Days Cash on Hand		
Cushion Ratio		

Provide the methodology and worksheets utilized in determining the ratios detailing the calculation and applicable line item amounts from the financial statements. Complete a separate table for each co-applicant and provide worksheets for each.

#### 2. Variance

Applicants not in compliance with any of the viability ratios shall document that another organization, public or private, shall assume the legal responsibility to meet the debt obligations should the applicant default.

APPEND DOCUMENTATION AS <u>ATTACHMENT 41</u>, IN NUMERICAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### X. 1120.140 - Economic Feasibility

#### This section is applicable to all projects subject to Part 1120.

#### A. Reasonableness of Financing Arrangements

The applicant shall document the reasonableness of financing arrangements by submitting a notarized statement signed by an authorized representative that attests to one of the following:

- That the total estimated project costs and related costs will be funded in total with cash and equivalents, including investment securities, unrestricted funds, received pledge receipts and funded depreciation; or
- That the total estimated project costs and related costs will be funded in total or in part by borrowing because:
  - A portion or all of the cash and equivalents must be retained in the balance sheet asset accounts in order to maintain a current ratio of at least 2.0 times for hospitals and 1.5 times for all other facilities; or
  - B) Borrowing is less costly than the liquidation of existing investments, and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period.

#### B. Conditions of Debt Financing

This criterion is applicable only to projects that involve debt financing. The applicant shall document that the conditions of debt financing are reasonable by submitting a notarized statement signed by an authorized representative that attests to the following, as applicable:

- That the selected form of debt financing for the project will be at the lowest net cost available:
- That the selected form of debt financing will not be at the lowest net cost available, but is more advantageous due to such terms as prepayment privileges, no required mortgage, access to additional indebtedness, term (years), financing costs and other factors;
- 3) That the project involves (in total or in parl) the leasing of equipment or facilities and that the expenses incurred with leasing a facility or equipment are less costly than constructing a new facility or purchasing new equipment.

#### C. Reasonableness of Project and Related Costs

Read the criterion and provide the following:

1. Identify each department or area impacted by the proposed project and provide a cost and square footage allocation for new construction and/or modernization using the following format (insert after this page).

-	COST	AND GRO	oss squ	ARE FEE	T BY DEP	ARTMEN	T OR SERVI	CE	
	A	В	С	D	E	F	G	Н	T-4-1
Department (list below)	Cost/Squ New	are Foot Mod.	Gross Sq. Ft. New Circ.*		Gross Sq. Ft. Mod. Circ.*		Const. \$ (A x C)	Mod. \$ (B x E)	Total Cost (G + H)
				T					
Contingency									
TOTALS									
* Include the pe	rcentage (%	o) of space	for circula	ation					



#### D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

#### E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

APPEND DOCUMENTATION AS <u>ATTACHMENT -42</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### XI. Safety Net Impact Statement

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

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

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

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

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

Safety Ne	t Information pe	r PA 96-0031	
	CHARITY CAR	E	
Charity (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			<u> </u>
Charity (cost in dollars)			
Inpatient			
Outpatient			
Total			
	MEDICAID		
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total		<u> </u>	

Medicald (revenue)	 _	
Inpatient	 	
Outpatient		
Total		

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

#### XII. Charity Care Information

Charity Care information MUST be furnished for ALL projects.

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

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

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

CHARITY CARE				
	Year	Year	Year	
Net Patient Revenue				
Amount of Charity Care (charges)			<del></del>	
Cost of Charity Care				

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

#### Section I, Identification, General Information, and Certification <u>Applicants</u>

Certificates of Good Standing for DaVita Inc. and Total Renal Care, Inc. (collectively, the "Applicants" or "DaVita") are attached at Attachment – 1. As the person with final control over the operator, DaVita Inc. is named as an applicant for this CON application. DaVita Inc. does not do business in the State of Illinois. A Certificate of Good Standing for DaVita Inc. from the state of its incorporation, Delaware is attached.

Delaware

PAGE 1

### The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY "DAVITA INC." IS DULY INCORPORATED

UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING

AND HAS A LEGAL CORPORATE EXISTENCE SO FAR AS THE RECORDS OF

THIS OFFICE SHOW, AS OF THE THIRTIETH DAY OF NOVEMBER, A.D.

2010.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "DAVITA INC."

WAS INCORPORATED ON THE FOURTH DAY OF APRIL, A.D. 1994.

AND I DO HEREBY FURTHER CERTIFY THAT THE FRANCHISE TAXES HAVE BEEN PAID TO DATE.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL REPORTS HAVE BEEN FILED TO DATE.

2391269 8300

101133217

You may verify this certificate online at corp.delaware.gov/authver.shtml

Jeffrey W. Bullock, Secretary of State

AUTHENTY CATION: 8386715

DATE: 11-30-10



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

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

TOTAL RENAL CARE, INC., INCORPORATED IN CALIFORNIA AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MARCH 10, 1995, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



Authentication #: 1029100457 Verify at www.cyberdriveillinois.com In Testimony Whereof, 1 hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 18TH

day of

OCTOBER

A.D.

2010

SECRETARY OF STATE

Desse White

#### Section I, Identification, General Information, and Certification Site Ownership

The letter of intent between South Central Medical Building Trust and Total Renal Care, Inc. to lease the facility located at 5060 S. State St., Chicago, IL  $\,$  60609 is attached at Attachment - 2.



Aug. 31. 2011 11:37AM

Acz. 30. 2011 9:05AM

No. 1085 P. 2

85, 1081 P. 2



### USI REAL ESTATE BROKERAGE SERVICES INC.

2214 YORK ROAD, SUNE 110 OAK BROOK, IL 60323 TBLEIHONE: 670-990-3646 Pacsimilt: 630-950-3700 Bmail: Epurcell Guerbaltstate.com

August 30, 2011

Dr. Camutto Russell 5060 South State Street Chicago, IL 60609

RE:

Non-Binding Letter of Intent

Dear Dr. Russoil:

USI Real Estate Brokovage Services Inc. has been exclusively authorized by Total Renal Care. Inc. - a subsidiary of DaVita Inc. ("Tenant") to provide the following non-binding letter of intent for the following property.

LOCATION

\$060 South State Street, Chicago, IL 60609 (the "Premises")

TENANT:

Total Renal Care, Inc. or related ontity to be named

LANDLORD

South Central Medical Center Building Trust

BUILDING MANAGEMENT:

South Central Medical Center Building Trust

INITIAL SPACE REQUIREMENT Approximately 12,000 contiguous usable square feet on the 1<sup>st</sup> floor. Exact equare footage will be determined upon completion of space plans and shall be mutually agreed to by the parties.

PRIMARY TERM:

3.0

Ten (10) year initial lease term.

POSSESSION AND COMMENCEMENT:

Tonant shall take possession of the Premises upon mutual lease execution. The rent and term shall commence the earlier of five (5) months from possession or until:

- a. Leasehold Improvements within the Premises have been completed in accordance with the final construction documents (except for nominal punch list items); and
- b. A Certificate of Occupancy for the Premises has been obtained; and
- c. Tenant has obtained all necessary liconses and pomnits

FAILURE TO DELIVER PREMISES If Landlord has not delivered the Premises to Tenant by thirty (30) days from lease execution, Tenant may elect to terminate the lease by written notice to Landlord.

Nc. 1085 °. 3

No. 1000 -. No. 1001 P. 3

Ave 36 2011 9:05AM

LEASE FORM:

Tonant's standard lense form shall be used.

USE

Landlord warrants that Tonant's use (Dislysis related insideal oxam rooms, offices and distribution of pharmacoutlesis) and parking are permitted within the building's zoning.

HASE BUILDING/ TENANT IMPROVEMENTS:

Landlord shall provide the following:

A complete, tumkey five sprinkler and alarm system for the entire building based on NPPA 101, 2000 that meets all local building and life safety codes. This system will be on a new, dedicated water line independent of Tenent's other water line requirements. The system will be designed by Tenant's Architect and/or Engineer and connection fees will be paid for by Landlord.

The Fire Alarm system panel will accommodate all of the building tensnis and will be located in a common room with condust stubbed into the tensni spaces based on the final parmitted drawings. The system will be monitored per building code requirements and Landlord will provide all test and contract information to Tenant.

Landlord to provide a fire wall separation as designed by Tenant's Architect/Engineer.

In order to successfully coordinate the work listed above the Tenant will provide Landlord with Tenant's Ambiticot, MBP Engineer and General Contractor to contract directly with Landlord to complete the design and installation of above improvements.

Landlord will patch, seal coat and stripe the parking areas south and east of the Premises.

The cost for the above improvements will be paid for by the Landlord and included in the Base Rent.

OPTION TO RENEW:

Touant shall have three (3) five (5) year options to renew the lease. Option Rent shall be the leaser of 95% of thir market value or, the rent during the prior term accalated by the increase in the CPI-U over the prior term, capped at three percent (3%) annually.

<u>RIGHT OF FURT REFUSAL ON</u>
<u>ADJACENT SPACE</u>:

Tonant shall have the right of first offer on any adjacent space that may become available during the initial term of the lease and any extension thereof.

RENTAL RATE

\$ 22,00 per square foot gross (inclusive of real estate taxes, building insurance, common area muintenance and 24 hour security costs) oscalating at three persons (3%) per lease year

OTDLITES:

Touant shall be soperately metered for gos, electric and water.

HOLDING OVER

in the event Tenant remains in possession of the Preinises after the expiration of the term of this Lenso, then Tenant shall be obligated to pay

No. 1085 P. 4

....

N. 1001

Aug. 31. 2011 11:37AM

MCS. Du. COLL ALADAM

cont at the then current rate for three (3) months. After three (3) months, holding over is at 125% of the rate payable for the current month.

PARKING:

Tenant shall have access to parking at a ratio of 4 spaces per 1,000 square feet of leased space. Tenant requires 5 spaces be designated in the south parking lot as Tenant's exclusive use for patient's handlesp parking. These spaces will be established when the parking lot is rescaled and striped prior to Tenant's occupancy.

COMMON AREA EXPENSES AND REAL ESTATE TAXES:

Common area expenses, building insurance, accurity and real estate taxes shall be included as part of the Gross Rental Reto. Besides the yearly increases in Base Rent there shall be no pass times during the lease term.

Tenant shall be directly responsible for juniforial services in and about the

SIGNAGE

Tenent shall have the right to install illuminated façade mounted signage above the Propoles, subject to Landlord's consent, which consent shall not be unreasonably withheld and subject to compliance by Tenant with all applicable layer and regulations. Tenant requests approval for use of Tenant's standard engage fonts and colors. Tenant to have the right to Install a monument sign with Tenant's name on it fronting State Street and 51<sup>th</sup> Street, subject to city approval.

BUILDING HOURS:

Tenant will have access to its Promises 24 hours a day, 7 days a week.

SUBLICASE/ASSIGNMENT:

Tenant will have the right at any time to sublease or sessing its interest in this Lesse to say majority owned subsidiaries or related antitles of DaVita Inc. without the consent of the Landlord.

GOVERNMENTAL COMPLIANCE:

Landlord shall represent and warrant to Tennit that Landlord, at Landlord's sole expense, will cause Tenant's Premises, the Building and parking facilities to be in full compliance with any governmental laws, ordinances, regulations or orders relating to, but not ilmited to, compliance with the Americans with Disabilities Act (ADA), and environmental conditions relating to the existence of assestes and/or other hazardous materials, or soll and ground water conditions, and shall indemnify and hold Tenant hamaless from any claims, liabilities and cost arising from environmental conditions not caused by Tenant(s).

ROOF RIGHTS

Lessee shell have the right to place a satellite dish on the roof and run appropriate electrical cabling from the Premises to such satellite dish and/or install cable service to the Premises at no additional fee. Lesser shall reasonably cooperate and grant "right of access" with Lessee's satellite or cable provider to ensure there is no delay in acquiring such services.

EARLY TERMINATION OPTION:

Tenant, with 120 days prior written notice, shell have the one-time right to terminate the leasehold after the  $60^{\circ}$  month. Tenant, concurrently with sold notice, shell pay the unsmortized transaction costs.

No. 1085 P. 5

No. 1067 7. 0

Aug. 31. 2011 11:37AM

Aug. St. 2011 9: 16AN

#### SECURITY DEPOSIT

Within ten (10) days of execution of this Letter of Infont Tenant shall deliver to Landlord a security deposit in the amount of one (1) month's rout. This security deposit shall be decined non-refundable unless the Certificate of Need (discussed below as Coutingency) is not received by the Tenant for the operation of this clinic. Upon commencement of the Leese the security deposit will be applied as a credit against the first deliars due the Landlord from the Tenant.

#### CORPORATE GUARANTEE:

Neither Davita Inc. nor any of its subsidiaries or affiliated entities will provide corporate leave guarantees. Davits Inc is a publicly raded company and its annual report Form 10Ks, Form 10 Qs and other SBC filings are readily available on the corporate web site at www.davita.com.

#### CONTUNCENCIES

Tenant Certificate of Need ("CON") Obligation Landlord and Tenant understand and agree that the establishment of any chronic outpatient dialysis facility in the State of Illinois is subject to the requirements of the Illinois Health Pacilities Planning Act, 20 ILCS 3960/1 or seq. and, thus, the Tenant counct establish a dialysis facility on the Premises or execute a binding real estate lesso in connection therewith unless Tenant obtains a CON permit from the Illinois Health Pacifiles Planning Board (the Plenning Board'). Tenant agrees to proceed traing its commercially reasonable best efforts to submit an application for a CON permit and to prosecute said application to obtain the CON permit from the Planning Board. Based on the length of the Planning Board seview process, Tenant does not expect to receive a CON permit prior to January 31, 2012. In light of the foregoing facts, the parties agree that they shall promptly proceed with due diligence to negotiate the terms of a definitive lease agreement and execute such agreement prior to approval of the CON perinit provided, however, the lease shall not be binding on either party pelor to the approval of the CON permit and the lease agreement shall contain a couting may clause indicating that the losse agreement is not offeotive pending CON approval. Assuming CON permit approval is granted, the effective date of the lesse agreement shall be the first day of the calender mouth following CON permit approval. In the event that the Planning Board does not award Tonant a CON pennit to establish a dialysis center on the Premises by January 31, 2012, nother party shall have any further addigation to the other party with regard to the negotiations, lease or Premises contemplated by this Lener of Intent.

Tonant will need to apply for a Conflicate of Need for the final location. If Tonant does not get the Certificate of Need by January 11, 2012, the Lease will be null and void. If they do get the Certificate of Need, then they will go forward with the lease based on satisfying the other contingencies that are in their standard Lease Document.

#### BROKERAGE FEE:

Lendlord agrees that is recognizes USI Real Batate Brokerage Services Inc. as the client's sole representatives and will pay USI a brokerage fee equal to \$1.00/SF per year of lease term. Commission to be paid in full within 30 days of lease commencement. Landlord and USI will sign a reparate commission agreement. Tenent shall retain the right to offset rent for failure to pay the Real Estate Commission.

No. 1085

06/06

No. 1081 Y. 6

Aug. 30. 2011 9:07AN

If you are in agreement with the above, please sign and send back to me. I will have Davira countersign so that we

Theuk you for your time and cooperation in this matter.

pan have the lease document drafted by DaVlin's legal department.

Very truly yours,

Enunott Purcell

Senior Vice President, Real Estato Services USI Real Estate Brokerage Services Inc.

Col

Jim Burke ~ DaVite, Inc. Edgar-Levin - JCI

Agreed to and accepted this 3/ Day of August 2011

South Central Medical Center Build

By:

On behalf of Total Royal Care, Inc. a wholly owned

enthaldlary of DaVla (Inc. ("Tonant")

# Section I, Identification, General Information, and Certification Operating Identity/Licensee

The Illinois Certificate of Good Standing for Total Renal Care, Inc. is attached at Attachment – 3.





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

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

TOTAL RENAL CARE, INC., INCORPORATED IN CALIFORNIA AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MARCH 10, 1995, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



Authentication #: 1029100457
Verify at www.cyberdriveillinois.com

In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 18TH

day of

OCTOBER

A.D.

2010

Desse White

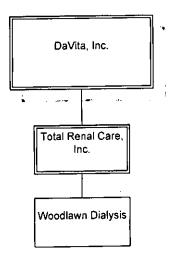
SECRETARY OF STATE

### Section I, Identification, General Information, and Certification <u>Organizational Relationships</u>

The organizational chart for Davita Inc. and Total Renal Care, Inc. is attached at Attachment – 4.

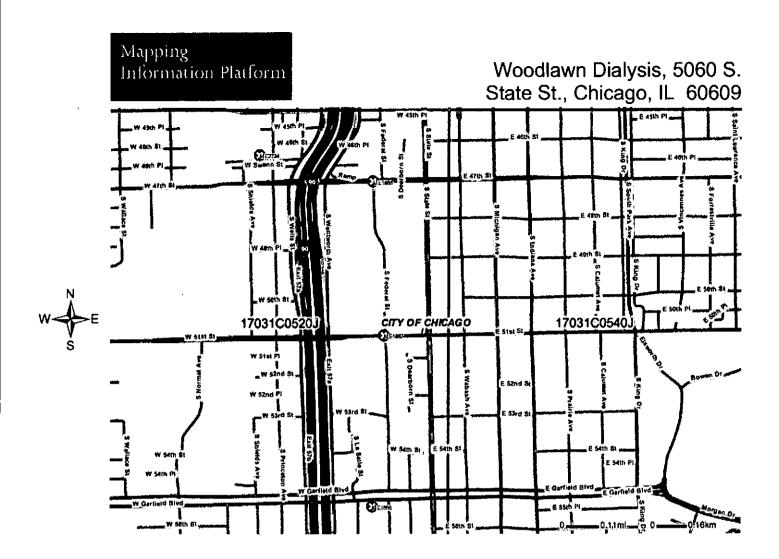
34

### Woodlawn Dialysis Organizational Structure



## Section I, Identification, General Information, and Certification Flood Plain Requirements

The site of the proposed dialysis facility complies with the requirements of Illinois Executive Order #2005-5. The proposed dialysis facility will be located at 5060 S. State St., Chicago, IL 60609. As shown on the attached FEMA Flood Insurance Rate Map, Map Index, this area is located on panel 17031C0520J. This is a non-printed panel with no special flood hazard area identified.







Thursday, 1 September 2011 14:49

## Section I, Identification, General Information, and Certification <u>Historic Resources Preservation Act Requirements</u>

The Applicants submitted a request for determination that the proposed location is compliant with the Historic Resources Preservation Act from the Illinois Historic Preservation Agency. A copy of the letter is attached at Attachment – 6.

161 North Clark Street, Suite 4200 Chicago, IL 60601 (312) 819-1900 Facsimile: (312) 819-1910 www.polsinelli.com

Anne M. Cooper (312) 873-3606 acooper@polsinelli.com

August 24, 2011

#### **CERTIFIED / RETURN RECEIPT**

Ms. Anne Haaker
Deputy State Historic Preservation Officer
Preservation Services Division
Illinois Historic Preservation Agency
1 Old State Capitol Plaza
Springfield, Illinois 62701

RE: Historic Preservation Act Determination

Dear Ms. Haaker:

This office represents DaVita Inc. and Total Renal Care, Inc. ("Requestors"). Pursuant to Section 4 of the Illinois State Agency Historic Resources Preservation Act, Requestors seek a formal determination from the Illinois Historic Preservation Agency as to whether Requestor's proposed project to establish a 32-station dialysis facility in an existing building at 5060 S. State Street, Chicago, Illinois 60609 ("Proposed Project") affects historic resources.

### 1. Project Description and Address

The Requestors are seeking a certificate of need from the Illinois Health Facilities and Services Review Board to establish a 32-station dialysis facility in an existing building located at 5060 S. State Street, Chicago, Illinois 60609. No demolition or physical alteration of the existing building or construction of new buildings will occur as a result of the Proposed Project.

### 2. Topographical or Metropolitan Map

A metropolitan map showing the location of the Proposed Project is attached at Attachment 1.

### 3. Photographs of Standing Buildings/Structure

A photograph of the existing building is attached at Attachment 2.

#### 4. Address for Building/Structure

The Proposed Project will be located within an existing shopping area located at 5060 S. State Street, Chicago, Illinois 60609.

Thank you for your time and consideration of our request for Historic Preservation Determination. If you have any questions or need any additional information, please feel free to contact me at 312-873-3606 or acooper@polsinelli.com.

Sincerely,

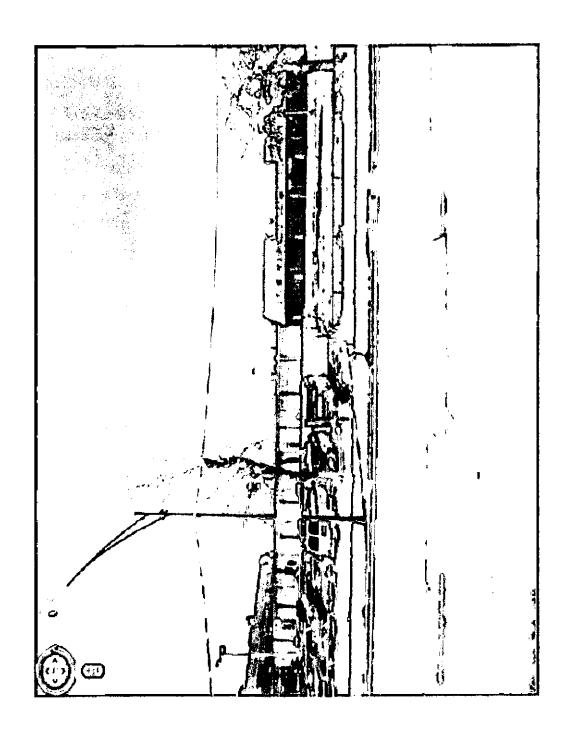
au

Anne M. Cooper

AMC:

Encs.

064628 418783



2. Article Number	COMPLETE THIS SECTION ON DELIVERY
7160 3901 9848 8756 9656	A. Received by Please Print Clearly)  C. Signature  X
3. Service Type CERTIFIED MAIL	
4. Restricted Delivery? (Extra Fee) Yes	
Article Addressed to:	
Ms. Anne Haaker	
Deputy State Historic Preservation	
Officer	
Illinois Historic Preservation Agency	
1 Old State Capitol Plaza	
Springfield, IL 62701	
064628-418783 AMCOO	

PS Form 3811, January 2005

Domestic Return Receipt

## Section I, Identification, General Information, and Certification <u>Project Costs and Sources of Funds</u>

Ta	ble 1120.110		
Project Cost	Clinical	Non-Clinical	Total
Modernization Contracts	\$1,622,397		\$1,622,397
Contingencies	150,000	-	150,000
Architectural/Engineering Fees	\$110,980		\$110,980
Consulting and Other Fees	\$71,500		\$71,500
Moveable and Other Equipment			
Communications	\$138,816	_	<u>\$138,816</u>
Water Treatment	\$213,985		\$213,985
Bio-Medical Equipment	\$12,485		\$12,485
Clinical Equipment	\$529,354		\$529,354
Clinical Furniture/Fixtures	\$40,115		\$40,115
Lounge Furniture/Fixtures	\$4,415		<u>\$4,415</u>
Storage Furniture/Fixtures	\$11,423		\$11,423
Business Office Fixtures	\$19,713		\$19,713
General Furniture/Fixtures	\$37,625		\$37,625
Signage	\$13,500		\$13,500
Total Moveable and Other Equipment	\$1,021,431		\$1,021,431
Fair Market Value of Leased Space	\$1,993,213		\$1,993,213
		_	
Total Project Costs	\$4,969,521		\$4,969,521

## Section I, Identification, General Information, and Certification Cost Space Requirements

			Cost Spac	e Table			
		Gross S	quare Feet		of Proposed Total		quare Feet
Dept. / Area	Cost	Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
CLINICAL							
ESRD	\$4,969,521	12,380			12,380		
Total Clinical	\$4,969,521	12,380			12,380		_
NON CLINICAL							
Total Non- clinical	0	0					
TOTAL	\$4,969,521	12,380			12,380		

# Section II, Discontinuation Criterion 1110.130(a), General

- 1. The Applicant seeks authority from the Health Facilities and Services Review Board (the "Board") to discontinue Woodlawn Dialysis' 20-station facility located at 1164 E. 55th St., Chicago, IL 60615 (the "Existing Facility"). As documented at Attachment 10A, the lease for the Existing Facility with University of Chicago will expire on December 31, 2011. On July, 21, 2011, the Board approved the relocation of Woodlawn Dialysis to 5038 S. Martin Luther King, Jr. Drive, Chicago, IL 60615, but the Applicant encountered site problems. The Applicants have been working with the Alderman and have received her initial approval to relocate Woodlawn Dialysis to the proposed site. Documentation of this along with an opinion that proposed site zoning classification permits retrofitting the site as a dialysis facility is attached at Attachment 10B.
- 2. No other clinical services will be discontinued as a result of this project.
- 3. Anticipated Discontinuation Date: April 30, 2012
- 4. The Applicants lease space for the Existing Facility from the University of Chicago. As a result, the Applicants will have no control over the use of the space after discontinuation of the Existing Facility.
- 5. All medical records will be transferred to the Proposed Site.
- 6. This project is a relocation of the Existing Facility and not a discontinuation in its entirety. Therefore, this criterion does not apply.

#### Section II, Discontinuation Criterion 1110.130(c), Impact on Access

- 1. The discontinuation of the Current Site will not negatively impact access to care. To the contrary, it will improve access to life sustaining dialysis to residents of Chicago's south side. The Applicants propose to discontinue its existing 20-station dialysis facility and establish a 32-station dialysis facility. The Replacement Facility will be located at 5060 S. State Street, Chicago, IL approximately 2 miles, or 5 minutes, from the Existing Facility. As documented throughout this application, there is an identified need for 41 additional stations in HSA 6 and the relocation and expansion of Woodlawn Dialysis will assist in meeting this need.
- 2. Documentation of the Applicant's request for an impact statement, which was sent to all in-center hemodialysis facilities within 45 minutes normal travel time is attached at Attachment 10C. A list of facilities located within 45 minutes normal travel time is attached at Attachment 10D.
- 3. No impact statements regarding the discontinuation were received by the Applicants.

# Section II, Discontinuation Criterion 1110.130(b), Reasons for Discontinuation

The lease for the Existing Facility with University of Chicago will expire on December 31, 2011. As set forth in the letter from the University of Chicago at Attachment — 10A, the landlord has identified a different use for the property, and is unwilling to renew the lease. The financial penalties for holding over are significant. While the Applicants are hopeful they can negotiate a short extension of the lease, which will allow them to remain in the Existing Facility until construction of the Replacement Facility is completed, the landlord may attempt to evict the Applicants. Accordingly, the Applicants chose to relocate the Existing Facility.



Jeffeey A. Finesilves
Vice Presidens
and Director, Corner Children's Hospital

5721 South Maryland Avenue MC 8000, Suite K160 Chicago, Illinois 60637 phone 773-702-9797 fax 773-702-4523 jettiey,finesilver@uchospicals.edu

March 11, 2010

Nimalan Chinniah
Vice President, Administration
and Chief Financial Officer
Commercial Real Estate Operations
University of Chicago
5801 South Ellis avenue
Chicago, Illinois 60637

Re: Use of Space - 1160-66 East 55th Street

Dear Mr. Chinniah,

The University of Chicago Medical Center ("UCMC") is negotiating a sale of its dialysis centers to DaVita, Inc. As part of the sale, UCMC needs to assign its Lessee interest in the captioned premises to DaVita and hereby requests the consent of the Lessor, The University of Chicago, to such assignment. DaVita is aware that the space needs to be vacated, but between the time of the sale projected for this summer, and the build out of a new dialysis unit within the year following the sale, we request your permission to the lease assignment.

Please review and execute below if in agreement. Please call me at (773) 702-9797 and I will answer any questions you may have, or have it picked up after it is executed. Thank you.

Sincerely

Jeffrey A. Finesilver Vice President, Comer

University of Chicago Medical Center

cc: William Frazier UCMC Legal Affairs

Agreed to and Accepted by:

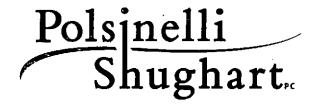
Nimelan Chinniah

Vice President, Administration and Chief Financial Officer

Date:

03/15/10

AT THE FOREFRONT OF MEDICINE



Mark J. Nora (312) 873-3622 (312) 873-2922 Direct Fax mnora@polsinelli.com

161 N. Clark Street, Suite 4200 Chicago, IL 60601 (312) 819-1900 Fax: (312) 819-1910 www.polsinelli.com

September 2, 2011

Penny Davis, RN, FACHE Division Vice President - Skyline DaVita Inc. 2659 N. Milwaukee Avenue Chicago, IL 60647

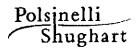
Re: Woodlawn Dialysis Site Selection

Dear Penny:

As we have discussed previously, DaVita Inc. secured Certificate of Need approval for the relocation of its Woodlawn Dialysis facility to 5038 S. Martin Luther Kiing, Jr. Drive ("Original Site") in reliance on the fact that a dialysis facility was permitted at that site as a matter of right under the existing zoning classification. Moreover, DaVita Inc. obtained the written commitment to, and approval of, the Original Site for this purpose from Alderman Dowell, in whose ward the Original Site is located. Subsequent to DaVita Inc. obtaining the Certificate of Need approval, Alderman Dowell reversed course, rescinded her approval, and advised DaVita Inc. that she would block the building permits required to relocate the dialysis facility to the Original Site. Although DaVita Inc. could bring a mandamus action to compel issuance of the building permits, such process would be expensive and time consuming in a situation where timing is of the essence. Accordingly, DaVita has selected an alternative relocation site for Woodlawn Dialysis: 5060 S. State, Chicago, IL 60609 (the "New Location").

We have confirmed that the New Location zoning classification, B3-2 Community Shopping District, permits retrofitting the suite within the existing building to provide in-center dialysis services under the Chicago zoning laws as long as the Chicago Zoning Ordinances and the Municipal Code requirements for bulk, density, parking and landscaping requirements are satisfied.

Chicago Dallas Denver Edwardsville Jefferson City Kansas City Los Angeles New York Overland Park Phoenix St. Joseph St. Louis Springfield Topeka Washington, DC Wilmington



Penny Davis September 2, 2011 Page 2

Although the New Location, like the Original Site, permits the use of the property for a dialysis treatment facility as a matter of right, it is essential that the Alderman not attempt to block the redevelopment and use of the New Location. In this particular instance, we understand that the Alderman, in fact, suggested the New Location as an appropriate site for the dialysis facility relocation and approved the site on August 29, 2011. Because (i) the site is properly zoned for the planned use, (ii) it does not involve construction of a new building, (iii) the site has a previous medical use and (iv) the Alderman has recommended this site, it is reasonable to believe that she will have no further comments and no objections exist and there is no basis for her to rescind approval.

Sincerel

Ḿark J. Nога

064628 418783

#### Begin forwarded message:

From: Ward03 < ward03@cityofchicago.org >

Date: July 13, 2011 5:48:09 PM CDT

To: "dabdo71@aol.com" <dabdo71@aol.com>

Subject: RE: 51st and s king

Dan,

Please proceed with the project. As I stated yesterday, you have my support. I will, however, want to hear what Steve V and James W have to say. The agreement needs some very minor tinkering...nothing substantive and nothing that should prevent you from moving forward.

Ald. Dowell

From: dabdo71@aol.com [dabdo71@aol.com]

Sent: Tuesday, July 12, 2011 9:34 PM

To: Ward03

Cc: penny.d.davis@davita.com; jmg727@aoł.com

Subject: Re: 51st and s king

#### Alderman Dowell,

I understand how you feel about the tight schedule. Believe me, I would never have arranged for such a tight schedule and don't want to rush anyone. We are all facing the same time crunch, and no one involved (including Penny, who took her position at DaVita in the last 60 days) created it. I just need to be honest with you as to what the schedule is and work towards accomplishing everyone's goal as the developer.

I attach the full elevations. I will go over them with James Wilson as soon as he is able and then with Steve Valenziano next week. Please confirm with the architect that the site plan and elevation are acceptable and that you are happy with them. I need to be sure that they are satisfactory to you asap, so that I can move the project forward.

As I have stated from the beginning of the process, I am committed to a project that meets with your satisfaction. I hope that it does, but can only know that once you provide your approval of the attached drawings and the community agreement. Please let me know. If they work for you, Josh and I will work with DaVita to bring the project to completion.

I look forward to hearing from you tomorrow.

#### Dan

----Original Message---From: Ward03 <a href="mailto:ward03@cityofchicago.org">ward03@cityofchicago.org</a>
To: dabdo71 <a href="mailto:dabdo71@aol.com">dabdo71@aol.com</a>
Co: Wilson, James <a href="mailto:james.wilson@cityofchicago.org">james.wilson@cityofchicago.org</a>
Sent: Tue, Jul 12, 2011 3:07 pm
Subject: RE: 51st and s king
Dan,

You mentioned last week that Steve Valenziano will be reviewing your site plan and elevations. Steve Valenziano is out on vacation this week. In the interim, I request that you contact James Wilson, my Department of Housing and Economic Development planner, so that he can also review the rendering and site plan in advance of Steve doing his formal review. Thanks.

Ald. Dowell

From: dabdo71@aol.com (dabdo71@aol.com)
Sent: Tuesday, July 12, 2011 12:57 PM

To: Ward03

Subject: Fwd: 51st and s king

Alderman,

The following is a rendering of the retail corner reflecting some of the comments that you sent.

I wanted to send them to you as we are finalizing the full rendering. We are scheduling an appointment with the Department of Planning so that we can move forward into the next phase of approval. At this point we really need to continue moving through the approval process in order to to meet any sort of reasonable deadlines for Davita.

I hope that all is well!

Dan

Daniel J. Abdo (312-208-2500) The Glazier Corporation

----Original Message-----

From: Chris Sharkey < c.sharkey@studiogc.com>

To: dabdo71 < dabdo71@aol.com >; Nikki Bridges < n.bridges@studiogc.com >

Cc: Jmg727 < <u>Jmg727@aol.com</u>> Sent: Tue, Jul 12, 2011 10:19 am

Subject: 51st and s king

Dan,

Are these proportions better for the signage? Let me know and I'll get them rendered.



Christopher Sharkey Studio-GC architecture + interiors ph: 312.253.3400 223 W Jackson Bivd | Suite 1200 Chicago, Illinois 60606 1600 Golf Road | Suite 1000 Rolling Meadows, Illinois 60008

### Joseph Van Leer

From:

Kara Friedman

Sent:

Monday, August 29, 2011 5:45 PM

To:

Anne Cooper; Mark Nora; Joseph Van Leer

Subject: Fw: building

From: Ward03 [mailto:ward03@cityofchicago.org]

Sent: Monday, August 29, 2011 2:00 PM

To: Penny Davis Subject: RE: building

Ms. Davis,

I am support of your move to this location.

Ald. Dowell

From: Penny Davis [Penny.D.Davis@davita.com]

Sent: Friday, August 26, 2011 7:54 PM

To: Ward03
Subject: building

Alderman Dowell, as you may be aware, we are in discussions with the physician landlord of the building to the south of your office. He is now able to provide 12,000 square feet which is our requirement for the dialysis center. We are nearing completion of a Letter of Intent and want to ensure that you will support this project as it is a site recommended by you previously. Please let me know if you support or have any concerns. Thanks so much.

Penny Davis, RN, FACHE Division Vice President - Skyline DaVita, Inc. 2659 N. Milwaukee Avenue Chicago, IL 60647 773.276.2380 ex29 872.201.9341 (cell) efax 866.818.5068

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Heardand Region I 2659 N. Milwaukee Avenue Chicago, IL 60647 Tel: 773-276-2380 | 1 Fax: 773-276-4176 Www.davita.com

July 27, 2010

Via Fed Ex Mail

Facility Manager FMC - Chicago Dialysis Center 820 W. Jackson Street Chicago, 60607

Dear Facility Manager:

DaVita Inc. and Total Renal Care Inc. are in the process of developing a Certificate of Need (CON) application to discontinue the 20-station dialysis facility located at 1164 E. 55<sup>th</sup> Street in Chicago upon ownership and control of the facility. In conjunction with the facility's discontinuation we propose establishing a new, 32-station dialysis facility less than 4 minutes away of the existing facility at 1301 E. 47<sup>th</sup> St., Chicago, Illinois (60653). The proposed site is only 1.18 miles directly north of the existing facility. Please understand that we are still negotiating the lease terms and the address may change. However, we will relocate the facility within a mile or two of its existing site.

The estimated date for the discontinuation and establishment is December 2011.

Over the last two years the facility has served 136 to 143 chronic renal dialysis patients. We expect all current patients to transfer to the new facility. We do not expect our plans to have any adverse impact upon access to care for patients in the area or on other providers.

The rules of the Illinois Health Facilities and Services Review Board require us to inform you of these plans and ask you for an impact statement on your facility. Your response must be submitted to us with 15 days of receipt of this letter. You are not required to respond. However, no response will constitute an assumption on our part that the discontinuation will not have an adverse impact on your facility.

Thank you for consideration of this matter. If you have any questions or concerns please contact me or our consultant, Delia Wozniak who can be reached at 773/279-0458.

Sincerely,

Kelly B. Ladd

**Regional Operations** 

Kelly B. Ladd/mle

DaVita Inc.

apQuest eference	Facility Name	Address	City	Zip Code	Mileage	Drive Time	<u>Timo (1,2</u>
	ithin 45 Minutes Adjusted Travel Time		~	****			
3	Liniversity of Chicago - Lake Park FMC - Garrield	1531 E. Hyde Pers Blvd. 5401 G. Wentworth	Chicago Chicago	60615 60609	1.07 1,89	3 6	3,75 7,50
60	DaVita - Grand Crossing (DeNovo)	7311 9, Cottage Grove Avenue	CHicego	60019	2.72	8	10,00
7	FMC - Jackson Pari Dialysia Center	7531 S, Stony Island	Chicago	60849	3,26 4,06	10	12.50
4	Davida - Emerald Dialysis FMC - Ross Dialysis - Englewood	710 West 43rd St. 6333 S. Green Street	Chicago Chicago	60609 60621	3.82	15 11	13.75 13.75
å	FMC - Bridgepori	825 W, 35th St	Chicago	60009	5.19	13	16.25
Đ	RCG - Pratie	1717 S, Webesh Street	Crycago	00816	5.09	13	18,25
23 10	FMC - Neomedica - South Shore FMC - Greenwood Avenue Dialysis Center	2420 E. 79th St. 1111 E. 87th Street	Chicago Chicago	60649 60819	4,38 4,87	13 14	16,25 17,50
10 E9	FMC - Chethern (DENOVO)	8315-8331 S. Hofend Avenue	Chicago	60620	6.38	14	17.5
11	University of Chicago - Stony Island Center	8725 South Slony Island Avenu	Chicago	50617	4,81	15	18,75
15	DSI - Chicago South or DSI - Loop	1101 S, Canal SI	Chicago	80007	7.76	15	18.75
16 10	FMC - Neomedica Loop FMC - Neomedica - South	557 W Polk Street 9200 S. South Chicago Avenue	Chicago Chicago	60607 60617	7.9 6.86	15 15	18,75 18,75
20	FMC - Chicago Dialysis Center	820 W, Jestison Street	Circago	60807	8.76	16	20.00
	Renal Care Group - Univ Program	710 N.Fairbanka	Chicago	80811	6.17	17	21.25
12	DeVite - Utile Wilege Dialysis	2335 W. Cermak Road 8535 B. Wostern Avenue	Chicago Chicago	60608 80636	9,4 5,78	18 18	22.50 22.50
	FMC - Neomedica - Marquotte Park Circle Medical Management	1426 W. Washington Blvd	Chicago	80007	9.76	18	27.50
	John H, Strager Jr Haspital of Cook County	1901 W, Harrison	Chicago	60G12	9.90	18	27.50
	University of Ginois Hospital - Distysis	1659 W. Taylor	Chicago	60612	10	19	23.75
	FMC - Dielysis Services of Congress Parkway DaVita - Beverly Dialysis	3410 West Van Buren St. 8109 S, Western Avanue	Chicago Chicago	60524 60620	11.55 8,18	19 20	23.75 25.00
	FMC - Chicago Westifda Dialysis	2011 Hastings Street or 1340 S	Chicago	60608	P,28	20	25.00
90	FMC - West Willow (DENOVO)	1444-1454 W, Willow	Chreago	80642	11,19	20	25
	Mt. Singl Hosp Med Ctr Renal	2700 W, 15th Street or 1500 S. 132 W. 111th St.	Chicago	60608 60628	11.25 11.46	21 21	26,25 26,25
	FMC - Roseland Olatysis FMC - Southside Clahysis Center	3134 West 78th Street	Chicago Chicago	60652	0.32	23	20.75
	Gerfield Kidney Center	1250 W. Frenklin Blvd	Chicago	60624	12.37	23	28.75
	FMC - Blue Island Dialysts Center	12207 S. Western	Bive Island	60406	12.66	23	28,75
	FMC - West Suburban Dialysis Center FMC - Neomedica - Everpreen Park	518 G, Austin 8730 S, Western Avenue	Oak Perk Evergroon Park	60304 60805	14.98 10.23	23 24	25,75 30,00
-	DeVite - Lincoln Park Dialysis	3157 N. Uncoln Avenus	Chicago	60657	12.97	24	30.00
	DaVite - Logan Square Olalysis	2659 N. Milwaukee Avenue	Chicago	80647	13,91	24	30.00
	FMC - West Metro Dialysis RCG - Memionatio Park	1044 N. Mozart 11630 S. Kedzle	Chicago Memonetta Park	60822 60803	12.3 13.63	25 25	31.25 31.25
	FMC-NA Lekeview Dialysis	4008 North Broadway Avenue	Chicago	60613	12.72	25	31,25
48	FMC - North Center	2620 W. Addison St.	Chicago	60618	14,3	25	31,25
	Maple Avenue Kidney Center	610 S, Maple Avenus 4651 W, 79th Street	Osk Park Chicago	60304 60652	16,71 11,09	25 26	31.25 32.50
	D5) - Scotisd <i>ite</i> DaVita Digiyala Mt. Greenwood	3401 W, 111th Street	Chicago	50655	12.8	26	32.50
	FM:CNA-Uptown	4700 or 4720 M. Marine	Chicago	80640	13.43	26	12,50
	DaVila - West Lawn (DENOVO)	7000 S. Pulaski Road	Chicago	60629	8.44	26	32.50
	FMC - Dialysis Services of Burbank FMC - Austin Communicty Kidney Center	4811 W. 77th Sireet 4800 W. Chicago Avenue	Burbarit Chicogo	60459 60651	11,42 15.84	27 28	33,75 35.00
	FMC - Oak Park Dishnis Unit	733 W. Madison	Oak Park	60302	17,54	28	35.00
58 6	FMC-Neomedica - North Kilpatrick	4800 N Kilipatrick	Chicago	<b>e06</b> 30	17.09	28	25,00
	DSt or RCG - South Holland PMC Midway (DENOVO)	16136 South Park Avenue 6201 W, 63rd St.	South Hofland Chicago	60473 60638	18.34 15.85	28 28	35,00 35,00
	DaVita - Stony Crook Dialysia	9115 S. Cicero Avenue	Ont Lown	60453	12.48	29	36,25
55 F	foster McGaw Hospital of Loyota	1201 W. Rooseven Road	Maywood	60153	19.07	29	36.25
	OSI - Martham	3053-3055 West 159th Street 103 Forest Avenue	Manthem River Forest	60426 60305	18,67 17.85	29 29	38.25 38.25
	TMC - River Forest (DENOVO) RCG - Berwyn	2801 S. Hartom Avenue	Berwyn	80402	18.46	30	37.50
	MC-Neomedico - West Belmont	4843 W. Belmont Avenue	Chicago	50641	16	30	37,50
	lephron Dialysis Conto, LTD	5140 N. Catfornia Avenue	Chicago	60625	16.73	31	38.75
	TMC - Alsip Blatysis Center RCG - Creshwood	12250 S. Cicero 4881 West Cel Seg Reed	Alaip Crestwood	60603 60445	16.62 16.93	37 32	40.00 40.00
	NC - Nedmedica - Metrose Park	1111 Superior St.	Meirose Perk	60160	19.8	32	40,00
67 C	Center for Renal Replacement	7301 N. Lincoln Avenue	Lincolmwood	80712	20.51	312 32	40,00
	Resurrection Medical Center Xnool Distysis	7435 W. Telcott Avenue 14255 S. Cicero Avenue	Chicago Creshwood	60631 60445	20,41 18,95	37 33	40,00 41,25
		911 W, North Avenue	Melrose Park	80160	20.93	33	41.25
63 0	Community Olalysis of Harvey	16657 S. Halsted	Harvey Courts biblioged	00426	21.98	33	41,25
	MC - Neomedica - South Holland MC - Neomedica - Hazelcresi	17225 S. Peuton Avenue 17524 E. Carriagoway Drive	South Holland Hazel Crest	60473 60429	20.91 21.52	33 34	41.25 42,50
		4701 N. Cumberland Avenue	Norridge	60706	23.15	35	43.75
71 R	RCG - Hazeloresi	3470 W, 183rd BI	Hazel Crest	60429	21.88	35	43,75
		6300 S. Kingery Hwy 2400 Wolf Road	Willowbrook Westchester	60527 80154	25,96 23,53	35 36	43.75 45,00
		9801 Woods Odva	Skotle	60077	24,58	36	45,00
	xcess of 45 Minutes Adjusted Travel		Colema	60845	17,89	37	48.25
		2277 W Howard St 4507 B West Lincoln Highway	Chicago Mattoson	60443	26.04	37	46.25
	bVita - Montclere Dishysis	7009 W. Belmont Avenue	Chicago	60634	18.64	38	47.50
B1 F	MC Mokena	8910 W, 192nd Street	Mokens Odered Dank	60448	26,76	38	47.50
		13155 S La Grange Road	Orland Park Orland Park	60462 60462	27.88 24.43	38 39	47.50 48.75
		9160 W, 1590) Street 2953 Caninal Street	Evension	50201	25.07	39	48,75
	CG South Guburban	2609 W. Lincoth Hwy	Clympia Fields	60461	28,51	42	52.50
66 F		NW Comer Love Rock Rd & St	Steper	60304	29.03	42 41	52.5 63.75
		1715 Geninal St. 1940 Springer Orlve	Evenston Lamberd	50201 50148	27,05 30,04	43 44	63.75 55
		1940 Springer Linve 2650 Ridge Avenue	Evanston	60201	27,78	45	50.25

# Section III, Project Purpose, Background and Alternatives – Information Requirements Criterion 1110.230, Project Purpose, Background and Alternatives

#### Background of the Applicant

The Applicants are fit, willing and able, and have the qualifications, background and character to adequately provide a proper standard of health care services for the community. DaVita is a leading provider of dialysis services in the United States and is committed to innovation, improving clinical outcomes, compassionate care, education and empowering patients, and community outreach. A copy of DaVita's 2010 Community Care report, which details DaVita's commitment to quality, patient centric focus and community outreach was submitted with Project Nos. 11-027 – 11-036 on July 11, 2011.

DaVita has taken on many initiatives to improve the lives of patients suffering from chronic kidney disease ("CKD") and end stage renal disease ("ESRD"). These programs include the EMPOWER, IMPACT, CathAway, and transplant assistance programs. Information on the EMPOWER, IMPACT and CathAway programs are attached at Attachment – 11A.

There are over 26 million patients with CKD and that number is expected to rise. Current data reveals a troubling trend:

- The prevalence of CKD stages 1 to 4 has increased from 10% to 13.1% between 1988 and 2004<sup>1</sup>
- Increasing prevalence of diabetes and hypertension, the two major causes of CKD

Additionally, approximately 65% of CKD Medicare patients (patients 67 and older) have never been evaluated by a nephrologist.<sup>2</sup> Timely CKD care, however, is imperative because adverse outcomes of CKD can often be prevented or delayed through early detection and treatment. Several studies have shown that early detection, intervention and care of CKD may result in improved patient outcomes:

- · Reduced GFR is an independent risk factor for morbidity and mortality,
- A reduction in the rate of decline in kidney function upon nephrologists referrals has been associated with prolonged survival of CKD patients,
- Late referral to a nephrologist has been correlated with lower survival during the first 90 days of dialysis, and
- Timely referral of CKD patients to a multidisciplinary nephrology team may improve outcomes and reduce cost.

A care plan for patients with CKD includes strategies to slow the loss of kidney function, manage comorbidities, and prevent or treat cardiovascular disease and other complications of CKD, as well as ease the transition to kidney replacement therapy. Through the EMPOWER program, DaVita offers educational services to CKD patients that can help patients reduce, delay, and prevent adverse outcomes of untreated CKD. The EMPOWER program encourages CKD patients to take control of their health and make informed decisions about their dialysis care.

The IMPACT program seeks to reduce patient mortality rates during the first 90-days of dialysis through patient intake, education and management, and reporting. In fact, since piloting in October 2007, the program has not only shown to reduce mortality rates by 8 percent but has also resulted in improved patient outcomes.

The CathAway program seeks to reduce the number of patients with central venous catheters ("CVC") through arteriovenous fistula ("AV fistula") placement. AV fistulas have superior patency, lower

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<sup>&</sup>lt;sup>1</sup> US Renal Data System, USRDS 2007 Annual Data Report: Atlas of Chronic Kidney Disease and End-Stage Renal Disease in the United States, Bethesda, MD: National Institutes of Health, National Institute of Diabetes and Digestive and Kidney Diseases; 2007.

complication rates, improved adequacy, lower cost to the healthcare system, and decreased risk of patient mortality compared to CVCs. In July 2003, the Centers for Medicare and Medicaid Services, the End Stage Renal Disease Networks and key providers jointly recommended adoption of a National Vascular Access Improvement Initiative ("NVAII") to increase the appropriate use of AV fistulas for hemodialysis. The CathAway program is designed to comply with NAVII through patient education outlining the benefits for AV fistula placement and support through vessel mapping, fistula surgery and maturation, first cannulation and catheter removal. DaVita is an industry leader in the rate of fistula use and had the lowest 90-day catheter rates among large dialysis providers in 2010.

DaVita's transplant referral and tracking program ensures every dialysis patient is informed of transplant as a modality option and promotes access to transplantation for every patient who is interested and eligible for transplant. The social worker or designee obtains transplant center guidelines and criteria for selection of appropriate candidates and assists transplant candidates with factors that may affect their eligibility, such as severe obesity, adherence to prescribed medicine or therapy, and social/emotional/ financial factors related to post-transplant functioning.

In an effort to better serve all kidney patients, DaVita believes in requiring that all providers measure outcomes in the same way and report them in a timely and accurate basis or be subject to penalty. There are four key measures that are the most common indicators of quality care for dialysis providers - dialysis adequacy, fistula use rate, nutrition and bone and mineral metabolism. Adherence to these standard measures has been directly linked to 15-20% fewer hospitalizations. On each of these measures, DaVita has demonstrated superior clinical outcomes, which directly translated into 7% reduction in hospitalizations among DaVita patients, the monetary result of which is \$509 million in hospitalization savings to the health care system and the American taxpayer in 2010.

No adverse action has been taken against any of the applicants, or against any Illinois health care facilities owned or operated by the Applicants, directly or indirectly, within three years preceding the filing of this application.

1. Health care facilities owned or operated by the Applicants:

A list of health care facilities owned or operated by DaVita and Total Renal Care, Inc. is attached at Attachment – 11B.

Dialysis facilities are not subject to State Licensure.

- 2. Certification that no adverse action has been taken against any of the Applicants, or against any health care facilities owned or operated by the Applicants, directly or indirectly, within three years preceding the filing of this application is attached at Attachment 11C.
- 3. An authorization permitting the Illinois Health Facilities and Services Review Board ("HFSRB") and the Illinois Department of Public Health ("IDPH") access to any documents necessary to verify information submitted, including, but not limited to: official records of IDPH or other State agencies; and the records of nationally recognized accreditation organizations is attached at Attachment 11C.



Office of the Chief Medical Officer (OCMO)

Allen R. Nissenson, MD Chief Medical Officer

Meredith Mathews MD Pobert Provenzane MD John Robertsyn, MD David B. Van Wyck MD

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April 30, 2009

#### Dear Physicians:

As your partner, DaVita® and OCMO are committed to helping you achieve unprecedented clinical outcomes with your patients. As part of OCMO's Relentless Pursuit of Quality™, DaVita will be launching our top two clinical initiatives; IMPACT and CathAway™, at our annual 2009 Nationwide Meeting. Your facility administrators will be orienting you on both programs upon their return from the meeting in early May.



IMPACT: The goal of IMPACT is to reduce incident patient mortality. IMPACT stands for Incident Management of Patients Actions Centered on Treatment. The program focuses on three components: patient intake, education and management and reporting. IMPACT has been piloting since October 2007 and has demonstrated a reduction in mortality. The study recently presented at the National Kidney Foundation's Spring Clinical Meeting in Nashville, TN. In addition to lower mortality rates, patient outcomes improved - confirming this vulnerable patient population is healthier under DaVita's relentless pursuit of quality care.



CathAway: Higher catheter use is associated with increased infection, morbidity, mortality and hospitalizations (1)(2). The 7-step Cathaway Program supports reducing the number of patients with central venous catheters (CVCs). The program begins with patient education outlining the benefits of fistula placement. The remaining steps support the patient through vessel mapping, fistula surgery and maturation, first cannulation and catheter removal. For general information about the CathAway program, see the November 2008 issue of QUEST, DaVita's Nephrology Journal.

#### Here is how you can support both initiatives in your facilities:

- Assess incident patients regularly in their first 90 days: Discuss patients individually and regularly. Use the IMPACT scorecard to prompt these discussions.
- o Adopt "Facility Specific Orders": Create new facility specific orders using the form that will be provided to you.
- Minimize the "catheter-removal" cycle time: Review each of your catheter patients with your facility teammates and identify obstacles causing delays in catheter removal. Work with the team and patients to develop action plans for catheter removal.
- Plan fistula and graft placements: Start AV placement plans early by scheduling vessel mapping and surgery
  evaluation appointments for Stage 4 CKD patients. Schedule fistula placement surgery for those patients where ESRD
  is imminent in the next 3-6 months.

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#### Launch Kits:

In May, Launch Kits containing materials and tools to support both initiatives will be arriving at your facilities. IMPACT kits will include a physician introduction to the program, step by step implementation plan and a full set of educational resources. FAs and Vascular Access Leaders will begin training on a new tool to help identify root-causes for catheter removal delays.

Your support of these efforts is crucial. As always, I welcome your feedback, questions and ideas. Together with you, our physician partners, we will drive catheter use to all-time lows and help give our incident patients the quality and length of life they deserve.

Sincerely,

Allen R. Nissenson, MD, FACP Chief Medical Officer, DaVita

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(1) Dialysis Outcomes and Practice Patterns Study (DOPPS): 2 yrs/7 Countries / 10,000 pts.

(2) Pastan et al: Vascular access and increased risk of death among hemodialysis patients.



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#### Dear Physician Partners:

IMPACT<sup>III</sup> is an initiative focused on reducing incident patient mortality. The program provides a comprehensive onboarding process for incident patients, with program materials centered on four key clinical indicators—access, albumin, anemia, and adequacy.

#### Medical Directors: How can you support IMPACT in your facilities?

- Customize the new Standard Admission Order template into facility-specific orders.
   Drive use of the standard order with your attending physicians
- · Review your facility IMPACT scorecard at your monthly QIFMM meeting
- · Talk about IMPACT regularly with your attending physicians

#### Attending Physicians: How can you support IMPACT in your facilities?

- Use the IMPACT scorecard to assess incident patients
- · Educate teammates about the risk incident patients face and how IMPACT can help

#### How was IMPACT developed? What are the initial results?

From October 2007 to April 2009, IMPACT was piloted in DaVita® centers. Early results, presented at the National Kidney Foundation's Spring Clinical Meeting in Nashville. TN this April, showed an 8% reduction in annualized mortality. In addition to lower mortality, IMPACT patients showed improvements in fistula placement rates and serum albumin levels. The results are so impressive that we are implementing this program throughout the Village.

#### Your support of this effort is crucial.

If you have not seen the IMPACT order template and scorecard by the end of June, or if you have additional questions about the program. email impact@davita.com. Together we can give our incident patients the quality and length of life they deserve.

Sincerely.

Dennis Kogod

Cheif Operating Officer

Jenno Le Kgod

Allen R. Nissenson, MD, FACP

Chief Medical Officer

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FOR IMMEDIATE RELEASE

## DaVita's IMPACT Program Reduces Mortality for New Dialysis Patients

Study Shows New Patient Care Model Significantly Improves Patient Outcomes

El Segundo, Calif., (March, 29, 2009) – DaVita Inc., a leading provider of kidney care services for those diagnosed with chronic kidney disease (CKD), today released the findings of a study revealing DaVita's IMPACT<sup>TM</sup> (Incident Management of Patients, Actions Centered on Treatment) pilot program can significantly reduce mortality rates for new dialysis patients. The study presented at the National Kidney Foundation's Spring Clinical Meeting in Nashville, TN details how the IMPACT patient care model educates and manages dialysis patients within the first 90 days of treatment, when they are most unstable and are at highest risk. In addition to lower mortality rates, patient outcomes improved - confirming the health of this vulnerable patient population is better supported under DaVita's Releaties Passai of Quality<sup>TM</sup> care.

The pilot program was implemented with 606 patients completing the IMPACT program over a 12 month period in 44 DaVita centers around the nation. IMPACT focuses on patient education and important clinical outcomes - such as the measurement of adequate dialysis, access placement, anemia, and albumin levels - monitoring the patient's overall health in the first 90 days on dialysis. Data reflects a reduction in annualized mortality rates by eight percent for IMPACT patients compared with non-IMPACT patients in the DaVita network. Given that DaVita has roughly 28,000 new patients starting dialysis every year, this reduction affects a significant number of lives.

In addition, a higher number of IMPACT patients versus non-IMPACT patients had an arteriovenous fistula (AVF) in place. Research show that fistulas - the surgical connection of an artery to a vein - last longer and are associated with lower rates of infection, hospitalization and death compared to all other access choices.

Allen R. Nissenson, MD. Chief Medical Officer at DaVita says, "The IMPACT program is about quality patient care starting in the first 90 days and extending beyond. Improved outcomes in new dialysis patients translates to better long term results and healthier patients overall."

Researchers applaud the IMPACT program's inclusion of all patients starting dialysis, regardless of their cognitive ability or health status. Enrolling all patients at this early stage in their treatment allows them to better understand their disease and care needs while healthcare providers work to improve their outcomes. Through this program, DaVita mandates reporting on this particular population to better track and manage patients through their incident period.

Dennis Kogod, Chief Operating Officer of DaVita says, "We are thrilled by the promising results IMPACT has had on our new dialysis patients. DaVita continues to be the leader in the kidney care community, and we look forward to rolling out this program to all facilities later this year, to improve the health of all new dialysis patients."

DaVita, IMPACT and *Releathess Prusait of Quality* are trademarks or registered trademarks of DaVita Inc. All other trademarks are the properties of their respective owners.

Poster Presentation NKF Spring Clinical Meeting Nashville, TN March 26-28, 2009

## Incident Management of Hemodialysis Patients: Managing the First 90 Days

John Robertson<sup>1</sup>, Pooja Goel<sup>1</sup>, Grace Chen<sup>1</sup>, Ronald Levine<sup>1</sup>, Debbie Benner<sup>1</sup>, and Amy Burdan<sup>1</sup> DaVita Inc., El Segundo, CA, USA

IMPACT (Incident Management of Patients, Actions Centered on Treatment) is a program to reduce mortality and morbidity in new patients during the first 3 months of dialysis, when these patients are most vulnerable, IMPACT was designed to standardize the onboarding process of incident patients from their 0 to 90-day period. We report on an observational (non-randomized), un-blinded study of 606 incident patients evaluated over 12 months (Oct77-Oct08) at 44 US DaVita facilities.

The study focused on 4 key predictive indicators associated with lower mortality and morbidity —anemia, albumin, adequacy and access (4As). IMPACT consisted of:

- (1) Structured New Patient Intake Process with a standardized admission order, referral fax, and an intake checklist;
- (2) 90-day Patient Education Program with an education manual and tracking checklist;
- (3) Tools for 90-day Patient Management Pathway including QOL; and
- (4) Data Monitoring Reports.

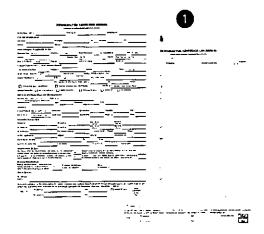
Data as of July, 2008 is reported. Patients in the IMPACT group were 60.6 3 15.1 years old (mean3SD), 42.8% Caucasian, 61% male with 25% having a fistula. Results showed a reduction in 90-day mortality almost 2 percentage points lower (6.14% vs. 7.98%; p<0.10) among IMPACT versus nonIMPACT patients. Changes among the 4As showed higher albumin levels from 3.5 to 3.6 g/dL (note that some IMPACT patients were on protein supplementation during this period) and patients achieving fistula access during their first 90-days was 25% vs. 21.4%, IMPACT and nonIMPACT, respectively (p $\leq$ 0.05). However, only 20.6% of IMPACT patients achieved Hct targets (33 $\leq$ 3×Hb $\leq$ 36) vs. 23.4% for controls (p<0.10); some IMPACT patients may still have >36-level Hcts. Mean calculated Kt/V was 1.54 for IMPACT patients vs. 1.58 for nonIMPACT patients (p $\leq$ 0.05).

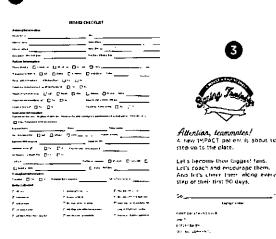
IMPACT is a first step toward a comprehensive approach to reduce mortality of incident patients. We believe this focus may help us to better manage CKD as a continuum of care. Long-term mortality measures will help determine if this process really impacts patients in the intended way, resulting in longer lives and better outcomes.

# **IMPACT Tools**

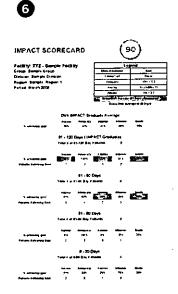
Here's how the IMPACT program will help the team record data, educate patients and monitor their progress in your facilities.

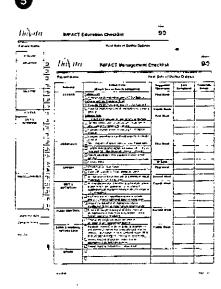
- 1 Standard Order Template, a two-page form with drop-down menus that can be customized into a center-specific template
- 2 Intake Checklist to gather registration and clinical data prior to admission
- 3 Patient Announcement to alert teammates about new incident patients
- Patient Education Book and Flip Chart to teach patients about dialysis
- 5 Tracking Checklist for the team to monitor progress over the first 90 days
- 6 IMPACT Scorecard to track monthly center summary and patient level detail for four clinical indictors: access, albumin, adequacy, anemia

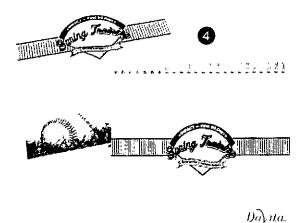














Headquarters 1627 Cole Blvd, Bldg 18 Lakewood CO 80401 1-888-200-1041

### IMPACT

For more information, contact 1-800-400-8331

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Our Mission
To be the Provider,
Partner and Employer
of Choice

Core Values
Service Excellence
Integrity
Team
Continuous Improvement
Accountability
Fulfillment
Fun

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ROCK Children's Dialysis Center         26.11 N HALSTED ST         CHICAGO         COOK         IL         60614-2301           Emerald Dialysis Center         45.78 LINCOLN HWY         STE B         MATTESON         COOK         IL         60609-3435           Olympia Fields Dialysis Center         45.78 LINCOLN HWY         STE B         MATTESON         COOK         IL         60604-3708           Granite City Dialysis Center         26.01 GOOSE LAKE RD         SAMERICAN VIG         GRANITE CITY         MADISON         IL         62040-3708           Freeport Dialysis         2061 GOOSE LAKE RD         SAMINT CLAIR         IL         62040-3706         GRANITE CITY         MADISON         IL         62040-3706           Freeport Dialysis         1028 S KUNKLE BLVD         ROCKFORD         WININEBAGO         IL         61107-2574           Rockford Dialysis         3339 N ROCKTON AVE         STE B         ROCKFORD         WININEBAGO         IL         61032-6914           Chicago Heights Dialysis         150 N LOCUST         STE B         CHICAGO HEIGHT         IL         61032-6917           Marion Dialysis         117 W JOE ORR RD         STE B         CHICAGO         IL         61032-1530           Marion Dialysis         117 N BOONE ST         117 N BOONE ST         11	Skyline Home Dialysis	7009 W BELMONT AVE		CHICAGO	соок	1	60634-4533	14-2560
Emerald Dialysis         710 W 43RD ST         CHICAGO         COOK         IL         60609-3435           Olympia Fields Dialysis Center         4557B LINCOLN HWY         STE B         MATTESON         COOK         IL         6043-2318           Granite City Dialysis Center         9 AMERICAN VIG         SAUGET         SAUIT CLAIR         IL         6043-2318           Sauget Dialysis         2061 GOOSE LAKE RD         SAUGET         SAINT CLAIR         IL         6043-2318           Freeport Dialysis         2050 CHURCHVIEW DR         ROCKFORD         WINNEBAGO         IL         61002-282           Freeport Dialysis         3339 N ROCKTON AVE         ROCKFORD         WINNEBAGO         IL         61032-283           Whiteside Dialysis         170 W JOE ORR RD         STE B         CHICAGO HEIGHTS         COOK         IL         61031-283           Bentron Dialysis         171 N JOE ORR RD         STE B         CHICAGO HEIGHTS         COOK         IL         60411-1733           Marion Dialysis         1321 STATE ROUTE 161         CRITAGO HEIGHTS         COOK         IL         62861-4300           Marion Dialysis         117 N BOONE ST         MOUNT VERNON         MRRION         MILIAMSON         IL         62350-1241           Mount Vernon Dialysis	TRC Children's Dialysis Center	2611 N HALSTED ST		CHICAGO	соок	-	60614-2301	14-2604
Olympia Fields Dialysis Center         4557B LINCOLN HWY         STE B         MATTESON         COOK         IL         60443-231B           Granite City Dialysis Center         9 AMERICAN VIG         GRANITE CITY         MADISON         IL         62040-3706           Sauget Dialysis         2061 GOOSE LAKE RD         SAUGET         SAINT CLAIR         IL         62040-3706           Churchview Dialysis         1028 S KUNKIE BLVD         FREEPORT         STREPHENSON         IL         61032-6324           Rockford Dialysis         3339 N ROCKTON AVE         ROCKFORD         WINNEBAGO         IL         61032-6324           Whiteside Dialysis         2600 LOCUST         STE B         CHICAGO HEIGHTS         COOK         IL         61031-3839           Whiteside Dialysis         2600 LOCUST         STE B         CHICAGO HEIGHTS         COOK         IL         61031-3839           Whiteside Dialysis         2700 LOCUST         STE B         CHICAGO HEIGHTS         COOK         IL         60011-1733           Bentron Dialysis         1151 ROUTE 14 W         BENTON         FERENSON         IL         60251-1530           Marion Dialysis         1234 S 4TH ST         MARION         WILLIAMSON         IL         62250-1231           Oiney Dialysis <t< td=""><td>Emerald Dialysis</td><td>710 W 43RD ST</td><td></td><td>CHICAGO</td><td>СООК</td><td>1</td><td>60609-3435</td><td>14-2529</td></t<>	Emerald Dialysis	710 W 43RD ST		CHICAGO	СООК	1	60609-3435	14-2529
Granite City Dialysis Center         9 AMERICAN VLG         GRANITE CITY         MADISON         IL         62040-3706           Sauget Dialysis         2061 GOOSE LAKE RD         SAUGET         SAINT CLAIR         IL         62206-2822           Churchview Dialysis         2061 GOOSE LAKE RD         ROCKFORD         WINNEBAGO         IL         61107-2574           Freeport Dialysis         1028 S KUNKLE BLVD         FREEPORT         STEPHENSON         IL         61103-6914           Rockford Dialysis         3339 N ROCKTON AVE         ROCKFORD         WINNEBAGO         IL         61103-2839           Whiteside Dialysis         2600 N LOCUST         STE B         ROCKFORD         WHITESIDE         IL         6103-6914           Whiteside Dialysis         137 N JOE ORR RD         STE B         CHICAGO HEIGHTS         COOK         IL         6041-1733           Benton Dialysis         131 STATE ROUTE 161         CENTRALIA         MARION         IL         6280-4300           Mactor Dialysis         1321 STATE ROUTE 161         MARION         IL         6280-4300           Mactor Dialysis         1320 STATE ROUTE 161         OAK LAWN         COOK         IL         60452-103           Mactor Dialysis         1310 SO WARIN WESTERN AVE         DAK LAWN	Olympia Fields Dialysis Center	4557B LINCOLN HWY	STE B	MATTESON	COOK	1	60443-2318	
Sauget Dialysis         2061 GOOSE LAKE RD         SAUGET         SAINT CLAIR         IL         62206-2822           Churchview Dialysis         5970 CHURCHVIEW DR         ROCKFORD         WINNEBAGO         IL         61107-2574           Freeport Dialysis         1028 S KUNKLE BLVD         FREEPORT         STEPHENSON         IL         61032-6914           Rockford Dialysis         3339 N ROCKTON AVE         STE D         ROCKFORD         WINNEBAGO         IL         6103-6914           Whiteside Dialysis         2600 N LOCUST         STE D         STERLING         WHITESIDE         IL         6103-6914           Chicago Heights Dialysis         157 W JOE ORR RD         STE B         CHICAGO HEIGHTS         IL         6041-1733           Benton Dialysis         1531 STATE ROUTE 16.1         CRITRALIA         MARION         IL         62801-6739           Mount Vernon Dialysis         1324 STATE ROUTE 16.1         MARION         IL         62804-4300           Mount Vernon Dialysis         117 N BOONEST         MOUNT VERNON         IR         6226-4728           Mount Vernon Dialysis         117 N BOONEST         OAK LAWN         COOK         IL         62226-4728           Mount Vernon Dialysis         117 N BOONEST         OAK LAWN         COOK         I	Granite City Dialysis Center	9 AMERICAN VLG		GRANITE CITY	MADISON	11	62040-3706	
Churchiew Dialysis         5970 CHURCHVIEW DR         ROCKFORD         WINNEBAGO         IL         61107-2574           Freeport Dialysis         1028 S KUNKIE BLVD         FREEPORT         STEPHENSON         IL         61032-6914           Rockford Dialysis         3339 N ROCKTON AVE         STE D         STERLING         WINNEBAGO         IL         61032-6914           Whiteside Dialysis         2600 N LOCUST         STE D         STERLING         WHITESIDE         IL         61031-6339           Chicago Heights Dialysis         177 W JOE ORR RD         STE B         CHICAGO HEIGHTS         COOK         IL         60411-1733           Benton Dialysis         1231 STATE ROUTE 161         MARION         WHILIAMSON         IL         62812-1500           Marion Dialysis         1324 S 4TH ST         MARION         WILLIAMSON         IL         6284-4300           Metro East Dialysis         1105 W MAIN ST         BELLEVILLE         SAINT CLAIR         IL         6225-1241           Golney Dialysis         5105 W MAIN ST         GHICAGO         COOK         IL         6045-5329           Maryville Dialysis         2130 VADALABENE DR         MARRYVILLE         MADISON         IL         60620-5339           Montclare Dialysis         2009 W BELIMONT AVE	Sauget Dialysis	2061 GOOSE LAKE RD		SAUGET	SAINT CLAIR		62206-2822	14-2561
Freeport Dialysis         1028 S KUNKLE BLVD         FREEPORT         STEPHENSON         IL         61032-6914           Rockford Dialysis         3339 N ROCKTON AVE         ROCKFORD         WINNEBAGO         IL         6103-2839           Whiteside Dialysis         2600 N LOCUST         STE D         STERLING         WHITESIDE         IL         6103-2839           Chicago Heights Dialysis         177 W JOE ORR RD         STE B         CHICAGO HEIGHT         COOK         IL         60411-1733           Benton Dialysis         1521 STATE ROUTE 161         CENTRALIA         MARION         IL         6281-6739           Marion Dialysis         324 S 4TH ST         MARION         WILLIAMSON         IL         6284-4300           Metro East Dialysis         1800 JEFFERSON AVE         MADUNT VERNON         JEFFERSON         IL         6226-4728           Oliney Dialysis         5105 W MAIN ST         BELLEVILLE         SAINT CLAIR         IL         6226-1309           Stony Creek Dialysis         117 N BOONE ST         OLNEY         RICHLAND         IL         60453-1895           Beverly Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         60620-5339           Montclare Dialysis Center         2009 W BELMONT AVE         CHIC	Churchview Dialysis	5970 CHURCHVIEW DR		ROCKFORD	WINNEBAGO	=	61107-2574	14-2640
Rockford Dialysis         3339 N ROCKTON AVE         ROCKFORD         WINNEBAGO         IL         61103-2839           Whiteside Dialysis         2600 N LOCUST         STE D         STERLING         WHITESIDE         IL         61081-4602           Chicago Heights Dialysis         177 W JOE ORR RD         STE B         CHICAGO HEIGHTS         COOK         IL         60411-1733           Benton Dialysis         1151 ROUTE 14 W         BENTON         RANDIN         IL         62812-1500           Marion Dialysis         324 S 4TH ST         MARION         MARION         IL         6281-1513           Mount Vernan Dialysis         1800 JEFERSON AVE         MOUNT VERNON         JEFERSON         IL         6286-4300           Metro East Dialysis         5105 W MAIN ST         OINEY         RICHLAND         IL         6226-4728           Stony Creek Dialysis         9115 S CICERO AVE         CHICAGO         COOK         IL         60453-1895           Maryville Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         6062-5632           Montclare Dialysis Center         7009 W BELMONT AVE         CHICAGO         COOK         IL         60634-4533           Montclare Dialysis Center         7009 W BELMONT AVE         ROCKFORD	Freeport Dialysis	1028 S KUNKLE BLVD		FREEPORT	STEPHENSON	=	61032-6914	
Whiteside Dialysis         2600 N LOCUST         STE D         STERING         WHITESIDE         IL         61081-4602           Chicago Heights Dialysis         177 W JOE ORR RD         STE B         CHICAGO HEIGHTS         COOK         IL         62812-1500           Benton Dialysis         1231 STATE ROUTE 14 W         BENTON         RARION         IL         62812-1500           Marion Dialysis         324 S 4TH ST         MARION         IL         62801-6739           Mount Vernon Dialysis         1800 JEFERSON AVE         MARION         JEFERSON         IL         62264-1300           Metro East Dialysis         5105 W MAIN ST         MOUNT VERNON         JEFERSON         IL         62264-1300           Oliney Dialysis         117 N BOONE ST         OLINEY         RICHLAND         IL         6226-1243           Stony Creek Dialysis         9115 SCICERO AVE         OAK LAWN         COOK         IL         60453-1895           Maryville Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         60620-5339           Montclare Dialysis Center         7009 W BELMONT AVE         COOK         IL         60623-653           Moxiclare Dialysis Center         7009 W BELMONT AVE         ROCKFORD         IL         60053-653	Rockford Dialysis	3339 N ROCKTON AVE		ROCKFORD	WINNEBAGO	=	61103-2839	
Chicago Heights Dialysis         177 W JOE ORR RD         STE B         CHICAGO HEIGHTS         COOK         IL         60411-1733           Benton Dialysis         1151 ROUTE 14 W         BENTON         FRANKLIN         IL         62812-1500           Centralia Dialysis         1231 STATE ROUTE 161         CENTRALIA         MARION         IL         6281-1500           Marion Dialysis         324 S 4TH ST         MARION         WILLIAMSON         IL         62864-4300           Mount Vernon Dialysis         1800 JEFFERSON AVE         MOUNT VERNON         JEFFERSON         IL         62864-4300           Mount Vernon Dialysis         5105 W MAIN ST         BELLEVILLE         SAINT CLAIR         IL         6226-4728           Olney Dialysis         117 N BOONE ST         OLNEY         RICHLAND         IL         62450-2109           Stony Creek Dialysis         3105 SOUTH WESTERN AVE         CHICAGO         COOK         IL         60453-1895           Maryville Dialysis         2130 VADALABENE DR         CHICAGO         COOK         IL         60620-5939           Montclare Dialysis Center         7009 W BELMONT AVE         CHICAGO         COOK         IL         6062-5632           Montclare Dialysis Center         7009 W BELMONT AVE         ROOK         IL	Whiteside Dialysis	2600 N LOCUST	STED	STERLING	WHITESIDE	IL.	61081-4602	
Benton Dialysis         151 ROUTE 14 W         BENTON         FRANKLIN         IL         62812-1500           Centralia Dialysis         1231 STATE ROUTE 161         CENTRALIA         MARION         IL         62801-6739           Marion Dialysis         324 S 4TH ST         MARION         WILLIAMSON         IL         62959-1241           Mount Vernon Dialysis         1800 JEFFERSON AVE         MOUNT VERNON         JEFFERSON         IL         62864-4300           Metro East Dialysis         5105 W MAIN ST         BELLEVILLE         SAINT CLAIR         IL         62256-4728           Olney Dialysis Center         117 N BOONE ST         OLNEY         RICHLAND         IL         60453-1895           Stony Creek Dialysis         9115 S CICERO AVE         OAK LAWN         COOK         IL         60453-1895           Maryville Dialysis         130 VADALABENE DR         MARYVILLE         MADISON         IL         60620-5939           Montclare Dialysis Center         7009 W BELMONT AVE         CHICAGO         COOK         IL         60620-5939           Roxbury Dialysis Center         7009 W BELMONT RVE         ROCKFORD         IL         60624-4533	Chicago Heights Dialysis	177 W JOE ORR RD	STE B	CHICAGO HEIGHTS	соок	=	60411-1733	14-2635
Centralia Dialysis         1231 STATE ROUTE 161         CENTRALIA         MARION         IL         62801-6739           Marion Dialysis         324 S 4TH ST         MARION         WILLIAMSON         IL         62959-1241           Mount Vernon Dialysis         1800 JEFFERSON AVE         MOUNT VERNON         JEFFERSON         IL         6226-4728           Metro East Dialysis         5105 W MAIN ST         OLNEY         SAINT CLAIR         IL         6226-4728           Olney Dialysis Center         117 N BOONE ST         OLNEY         RICHLAND         IL         6226-4728           Stony Creek Dialysis         9115 S CICERO AVE         OAK LAWN         COOK         IL         60620-5939           Maryville Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         60620-5932           Montclare Dialysis Center         7009 W BELMONT AVE         CHICAGO         COOK         IL         60634-4533           Roxbury Dialysis Center         622 ROXBURY RD         ROCKFORD         IL         61107-5089	Benton Dialysis	1151 ROUTE 14 W		BENTON	FRANKLIN		62812-1500	
Marion Dialysis         324 S 4TH ST         MARION         WILLIAMSON         IL         62959-1241           Mount Vernon Dialysis         1800 JEFFERSON AVE         MOUNT VERNON         JEFFERSON         IL         6226-4730           Metro East Dialysis         5105 W MAIN ST         MAIN ST         MOUNT VERNON         IL         6226-4728           Olney Dialysis Center         117 N BOONE ST         OLNEY         RICHLAND         IL         6226-4728           Stony Creek Dialysis         8109 SOUTH WESTERN AVE         CHICAGO         COOK         IL         60620-5939           Maryville Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         62062-5632           Montclare Dialysis Center         7009 W BELMONT AVE         CHICAGO         COOK         IL         60634-4533           Roxbury Dialysis Center         622 ROXBURY RD         ROCKFORD         WINNEBAGO         IL         61107-5089	Centralia Dialysis	1231 STATE ROUTE 161		CENTRALIA	MARION	<u>=</u>	62801-6739	
Mount Vernon Dialysis         1800 JEFERSON AVE         MOUNT VERNON         JEFERSON         IL         62864-4300           Metro East Dialysis         5105 W MAIN ST         0LNEY         SAINT CLAIR         IL         6226-4728           Olney Dialysis Center         117 N BOONE ST         0LNEY         RICHLAND         IL         62450-2109           Stony Creek Dialysis         9115 S CICERO AVE         OAK LAWN         COOK         IL         60453-1895           Beverly Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         62062-5939           Montclare Dialysis Center         7009 W BELMONT AVE         COOK         IL         60620-5939           Roxbury Dialysis Center         622 ROXBURY RD         ROCKFORD         WINNEBAGO         IL         6107-5089	Marion Dialysis	324 S 4TH ST		MARION	WILLIAMSON		62959-1241	_
Metro East Dialysis         5105 W MAIN ST         BELLEVILLE         SAINT CLAIR         IL         62226-4728           Olney Dialysis Center         117 N BOONE ST         OLNEY         RICHLAND         IL         62450-2109           Stony Creek Dialysis         9115 S CICERO AVE         OAK LAWN         COOK         IL         60453-1895           Beverly Dialysis         8109 SOUTH WESTERN AVE         CHICAGO         COOK         IL         60620-5939           Maryville Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         62062-5632           Montclare Dialysis Center         7009 W BELMONT AVE         CHICAGO         COOK         IL         60634-4533           Roxbury Dialysis Center         622 ROXBURY RD         ROCKFORD         WINNEBAGO         IL         61107-5089	Mount Vernon Dialysis	1800 JEFFERSON AVE		MOUNT VERNON	JEFFERSON		62864-4300	14-2541
Olney Dialysis Center         117 N BOONE ST         OLNEY         RICHLAND         IL         62450-2109           Stony Creek Dialysis         9115 S CICERO AVE         OAK LAWN         COOK         IL         60453-1895           Beverly Dialysis         8109 SOUTH WESTERN AVE         CHICAGO         COOK         IL         60620-5939           Maryville Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         62062-5632           Montclare Dialysis Center         7009 W BELMONT AVE         CHICAGO         COOK         IL         60634-4533           Roxbury Dialysis Center         622 ROXBURY RD         ROCKFORD         WINNEBAGO         IL         61107-5089	Metro East Dialysis	S105 W MAIN ST	i	BELLEVILLE	SAINT CLAIR	11	62226-4728	_
Stony Creek Dialysis         9115 S CICERO AVE         OAK LAWN         COOK         IL         60453-1895           Beverly Dialysis         8109 SOUTH WESTERN AVE         CHICAGO         COOK         IL         60620-5939           Maryville Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         62062-5632           Montclare Dialysis Center         622 ROXBURY RD         ROCKFORD         WINNEBAGO         IL         61107-5089	Olney Dialysis Center	117 N BOONE ST		OLNEY	RICHLAND	11	62450-2109	
Beverly Dialysis         8109 SOUTH WESTERN AVE         CHICAGO         COOK         IL         60620-5939           Maryville Dialysis         2130 VADALABENE DR         MARYVILLE         MADISON         IL         62062-5632           Montclare Dialysis Center         7009 W BELMONT AVE         CHICAGO         COOK         IL         60634-4533           Roxbury Dialysis Center         622 ROXBURY RD         ROCKFORD         WINNEBAGO         IL         61107-5089	Stony Creek Dialysis	9115 S CICERO AVE		OAK LAWN	COOK	1	60453-1895	$\overline{}$
Maryville Dialysis2130 VADALABENE DRMARYVILLEMADISONIL62062-5632Montclare Dialysis Center7009 W BELMONT AVECHICAGOCOOKIL60634-4533Roxbury Dialysis Center622 ROXBURY RDROCKFORDWINNEBAGOIL61107-5089		8109 SOUTH WESTERN AVE		CHICAGO	COOK	_	60620-5939	
Montclare Dialysis Center7009 W BELMONT AVECHICAGOCOOKIL60634-4533RockFordWINNEBAGOIL61107-5089	_	2130 VADALABENE DR		MARYVILLE	MADISON	ᆂ	62062-5632	14-2634
Roxbury Dialysis Center 622 ROXBURY RD ROCKFORD WINNEBAGO IL 61107-5089		7009 W BELMONT AVE		CHICAGO	COOK		60634-4533	
		622 ROXBURY RD		ROCKFORD	WINNEBAGO	11	61107-5089	

		Illinois Facilities	ties				
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				·			Medicare
						-	Certification
Regulatory Name	Address 1	Address 2	City	County	State	Zip	Number
Dixon Kidney Center	1131 N GALENA AVE		NOXIO	331	11	5101-17019	14-2651
Sycamore Dialysis 23	2200 GATEWAY DR		SYCAMORE	DEKALB		60178-3113	14-2639
Mt. Greenwood Dialysis	3401 W 111TH ST		CHICAGO	COOK	II.	6282-3359	14-2660
Lake Villa Dialysis	37809 N IL ROUTE 59		LAKE VILLA	LAKE	11	60046-7332	14-2666
Little Village Dialysis 23	2335 W CERMAK RD		CHICAGO	соок	11	60608-3811	14-2668
Kankakee County Dialysis 58	581 WILLIAM R LATHAM SR DR	STE 104	BOURBONNAIS	KANKAKEE	11	60914-2439	14-2685
Wayne County Dialysis 30	303 NW 11TH ST	STE 1	FAIRFIELD	WAYNE	=	62837-1203	14-2688
ysis	235 S BUCHANAN ST		EDWARDSVILLE	MADISON	1	62025-2108	14-2701
Vandalia Dialysis	01 MATTES AVE		VANDALIA	FAYETTE		62471-2061	14-2693
Macon County Dialysis	1090 W MCKINLEY AVE		DECATUR	MACON	11	62526-3208	14-2584
Effingham Dialysis	904 MEDICAL PARK DR	STE 1	EFFINGHAM	<b>EFFINGHAM</b>	11	62401-2193	14-2580
Jacksonville Dialysis	1515 W WALNUT ST		JACKSONVILLE	MORGAN	11	62650-1150	14-2581
Litchfield Dialysis	915 ST FRANCES WAY		LITCHFIELD		IL	62056-1775	14-2583
	200 RICHMOND AVE E		MATTOON	COLES	11	61938-4652	14-2585
Springfield Central Dialysis	932 N RUTLEDGE ST		SPRINGFIELD	SANGAMON	11	62702-3721	14-2586
Taylorville Dialysis	901 W SPRESSER ST		TAYLORVILLE	CHRISTIAN	11	62568-1831	14-2587
Lincoln Dialysis	2100 WEST FI <b>F</b> TH		LINCOLN	LOGAN	11	62656-9115 14-2582	14-2582
Springfield Montvale Dialysis 2	2930 MONTVALE DR	STE A	SPRINGFIELD	SANGAMON	1	62704-5376	14-2590
Decatur East Wood Dialysis 7	794 E WOOD ST		DECATUR	MACON	11	62523-1155	142599
Alton Dialysis	3511 COLLEGE AVE		ALTON	MADISON	11	62002-2009	14-2619
Rushville Dialysis	112 SULLIVAN DRIVE		RUSHVILLE	SCHUYLER	11	62681-1293	14-2620
Illini Renal Dialysis	507 E UNIVERSITY AVE		CHAMPAIGN	CHAMPAIGN	11	61820-3828 14-2633	14-2633
Woodridge Home Dialysis	7425 JANES AVE	STE 103	WOODRIDGE	DUPAGE		60517-2356	14-2696
Big Oaks Dialysis	5623 W TOUHY AVE		NILES	соок	ור	60714-4019	14-2712
West Lawn Dialysis	7000 S PULASKI RD		CHICAGO	соок	=	60629-5842	14-2719

		DaVita, Inc.					
		Illinois Facilities	ties		1.00		
			_				
				\$ 1			Medicare
							Certification
Regulatory Name	Address 1	Address 2	City	County	State	Zip	Number
Robinson Dialysis	1215 N ALLEN ST	STE B	ROBINSON	CRAWFORD	IL	62454-1100	14-2714
Adams County Dialysis	436 N 10TH ST		QUINCY	ADAMS	11	62301-4152 14-2711	14-2711
Pittsfield Dialysis	640 W WASHINGTON ST		PITTSFIELD	PIKE	11.	62363-1350	14-2708
Jerseyville Dialysis	917 S STATE ST		JERSEYVILLE	JERSEY	1.	62052-2344   14-2636	14-2636
Stonecrest Dialysis	1302 E STATE ST		ROCKFORD	WINNEBAGO	11	61104-2228 14-2615	14-2615
Crystal Springs Dialysis	720 COG CIRCLE		CRYSTAL LAKE	MCHENRY	1	60014-7301 14-2716	14-2716
Cobblestone Dialysis	934 CENTER 5T	STE A	ELGIN	KANE	=	60120-2125	14-2715
Lake Park Dialysis	1531 E HYDE PARK BLVD		CHICAGO	соок	II.	60615-3039	14-2717
Stony Island Dialysis	8725 S STONY ISLAND AVE		CHICAGO	COOK	_=	60617-2709	14-2718
Woodlawn Dialysis	1164 E 55TH ST		CHICAGO	COOK		60615-5115	14-2310
Woodlawn Home Program	5841 S MARYLAND AVE	RM L-026	CHICAGO	соок	=	60637-1447 14-3524	14-3524
Lockport Home Dialysis	16626 W 159TH ST	STE 703	LOCKPORT	WILL	=	60441-8019	14-2697
Maryville Home Dialysis	2136B VADALABENE DR		MARYVILLE	MADISON	11	62062-5632	14-2686
Kennedy Home Dialysis	5509 N CUMBERLAND AVE	STE 515	CHICAGO	соок	11	60656-4702 14-2691	14-2691

	Tot	Total Renal Care, Inc.	e. Inc.		:		
		Ilinois Facilities	ties				
		***			;		
							:
							Medicare
				٠			Certification
Regulatory Name	Address 1	Address 2	City	County	State	Zip	Number
Logan Square Dialysis	2659 N MILWAUKEE AVE	1ST FL	CHICAGO	соок	<u> </u>	60647-1643	14-2534
Lake County Dialysis Services	918 S MILWAUKEE AVE		LIBERTYVILLE	LAKE	11	60048-3229	14-2552
Lincoln Park Dialysis	3157 N LINCOLN AVE		CHICAGO	соок	ור	60657-3111	14-2528
TRC Children's Dialysis Center	2611 N HALSTED 5T		CHICAGO	соок	[1[	60614-2301	14-2604
Emerald Dialysis	710 W 43RD 5T		CHICAGO	соок	IL	60609-3435	14-2529
Olympia Fields Dialysis Center	4557B LINCOLN HWY	STE B	MATTESON	соок	11	60443-2318	14-2548
Montclare Dialysis Center	7009 W BELMONT AVE		CHICAGO	соок	11	60634-4533	14-2649
Wayne County Dialysis	303 NW 11TH ST	STE 1	FAIRFIELD	WAYNE	11	62837-1203	14-2688
Edwardsville Dialysis	235 S BUCHANAN ST		EDWARDSVILLE	MADISON	11	8012-57079	14-2701
Vandalia Dialysis	301 MATTES AVE		VANDALIA	FAYETTE	1	62471-2061	14-2693
Big Oaks Dialysis	5623 W TOUHY AVE		NILES	соок		60714-4019	14-2712
West Lawn Dialysis	7000 S PULASKI RD		CHICAGO	соок		60629-5842	14-2719
Adams County Dialysis	436 N 10TH ST		QUINCY	ADAM5	1	62301-4152	14-2711
Pittsfield Dialysis	640 W WASHINGTON ST		PITTSFIELD	PIKE		62363-1350	14-2708
Jerseyville Dialysis	917 S STATE ST		JERSEYVILLE	JERSEY	=	62052-2344	14-2636
Stonecrest Dialysis	1302 E STATE ST		ROCKFORD	WINNEBAGO	11	61104-2228	14-2615
Crystal Springs Dialysis	720 COG CIRCLE		CRYSTAL LAKE	MCHENRY	=	60014-7301	14-2716
Cobblestone Dialysis	934 CENTER ST	STE A	ELGIN	KANE		60120-2125	14-2715
Lake Park Dialysis	1531 E HYDE PARK BLVD		CHICAGO	соок		60615-3039	14-2717
Stony Island Dialysis	8725 S STONY ISLAND AVE		CHICAGO	соок	<u> </u>	60617-2709	14-2718
Woodlawn Dialysis	1164 E 55TH ST		снісаво	соок	<u>_</u>	60615-5115	14-2310

 $\widehat{Da}$ vita.

1551 Wewatta Street Denver, CO 80202 Tel: (303) 405-2100 www.davita.com

August 23, 2011

Dale Galassie Chair Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

#### Dear Chairman Galassie:

I hereby certify under penalty of perjury as provided in § 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109 that no adverse action has been taken against any facility owned or operated by DaVita Inc. or Total Renal Care, Inc. during the three years prior to filing this application.

Additionally, pursuant to 77 Ill. Admin. Code § 1110.230(a)(3)(C), I hereby authorize the Health Facilities and Services Review Board ("HFSRB") and the Illinois Department of Public Health ("IDPH") access to any documents necessary to verify information submitted as part of this application for permit. I further authorize HFSRB and IDPH to obtain any additional information or documents from other government agencies which HFSRB or IDPH deem pertinent to process this application for permit.

Sincerely,

hui Boy

Luis Borgen Chief Financial Officer DaVita Inc. Total Renal Care, Inc.

Subscribed and sworn to me

This 23 day of August

2011

Notary Public

LINDA N. O'CONNELL NOTARY PUBLIC STATE OF COLORADO

MY COMMISSION EXPIRES 06-08-2015

Attachment - 11C

# Section III, Project Purpose, Background and Alternatives – Information Requirements Criterion 1110.230(b), Project Purpose, Background and Alternatives

#### Purpose of the Project

There is a need for 41 dialysis stations in the City of Chicago. The Applicants propose to discontinue the Existing Facility located at 1164 E. 55th St., Chicago, IL 60615 and establish a replacement facility at 5060 S. State St., Chicago, IL 60609. The lease for the Existing Facility with University of Chicago will expire on December 31, 2011. On July, 21, 2011, the Board approved a relocation of Woodlawn Dialysis to 5038 S. Martin Luther King, Jr. Drive, Chicago, IL 60615 (the "Original Site"), but after granting written approval for the Original Site, the Alerman rescinded her approval for the Original Site. As a result, the Applicants had to identify a new site. To ensure that all necessary approvals are in place and the construction of the Replacement Facility can promptly begin upon Board approval, the Applicants have been diligently working with the Alderman to identify an acceptable site that will serve the growing demand for dialysis services in the Woodlawn neighborhood while addressing the Alderman's concerns. Documentation of the Alderman's support along with an opinion that Proposed Site zoning classification permits retrofit as a dialysis facility are attached at Attachment - 12A. As such, the Applicants seek approval from the Board for the Replacement Facility, which is necessary to continue providing essential dialysis care to Woodlawn Dialysis' patients. The proposed location is just 2.3 miles from the Existing Facility. Thus, the facility will continue to serve its current patients and meet rising demand in its geographic service area ("GSA").

The Replacement Facility is needed to serve the growing demand for dialysis services in the Woodlawn neighborhood. The Existing Facility currently serves 135 ESRD patients. In addition Dr. Hammes referral letter identifies 21 Stage 4 and Stage 5 CKD patients that would likely be referred to the Replacement Facility. Furthermore, utilization of existing facilities to accommodate growing need for dialysis is not feasible. Utilization in Woodlawn Dialysis' GSA is high.

As shown in Attachment – 12B, there are currently 52 existing or approved dialysis facilities within 30 minutes normal travel time of the Replacement Facility and utilization of existing facilities as reported to The Renal Network (the "Renal Network Utilization Data") for the quarter ending June 30, 2011 is 78%, just 2% below the Board's 80% utilization standard. The Applicants acknowledge that the Renal Network Utilization Data excludes 4 dialysis facilities approved by the Board that have not commenced operations (FMC Chatham, FMC West Willow, FMC South Deering, and Grand Crossing Dialysis). Importantly, these facilities will serve distinct patient populations. In fact, Dr. Mary Hammes, the primary referring physician for Woodlawn Dialysis is unrelated to either of the primary referral sources for the four non-operational facilities. Accordingly, there is no overlap of patients between Woodlawn Dialysis and the other facilities currently under construction. Moreover, the referring physicians for the four facilities anticipate they will refer a sufficient number of patients to each facility that all non-operational facilities will be operating at or above the Board's 80% utilization standard by the second year after project completion. Therefore, the non-operational facilities are not a viable option for Woodlawn Dialysis patients.

It is essential that the Applicants obtain approval for a new location in order to continue providing necessary dialysis services to Woodlawn's patients. The lease expires on December 31, 2011. As demonstrated at Attachment – 12C, the landlord has identified a different use for the property, and is unwilling to renew the lease and the financial penalties for holding over are significant. While the Applicants are hopeful they can negotiate a short extension of the lease, which will allow them to remain in the Existing Facility until construction of the Replacement Facility is completed, the landlord may attempt to evict the dialysis facility. The Woodlawn Dialysis chronically ill patient population is largely comprised of low-income, disabled, and vulnerable individuals that require access to care DaVita provides at Woodlawn Dialysis.

The proposed Replacement Facility is the best alternative for the community and Woodlawn's current patients. Furthermore, in the application for permit for Project No. 10-093 previously approved by the Board, Dr. Mary Hammes identified 156 referrals to support the new Woodlawn Dialysis location. The

physician referral letter is attached at Attachment – 12D. These included 135 current patient transfers from Woodlawn Dialysis and 21 pre-ESRD patients. These projections remain substantially accurate. In fact, the Renal Network Utilization Data for Woodlawn Dialysis' shows a 111.67% utilization rate, far above the State standard. The addition of 12 dialysis stations will make treatment times more convenient for patients without negatively impacting utilization at other facilities, as discussed in more detail below.

- 2. A map of the market area for the proposed facility is attached at Attachment 12E. The market area encompasses a 16 mile radius around the proposed facility. The boundaries of the market area are as follows:
  - North approximately 30 minutes normal travel time to Wilmette
  - Northeast approximately 15 minutes normal travel time to Navy Pier
  - East approximately 8 minutes normal travel time to Lakeshore Drive
  - Southeast approximately 30 minutes normal travel time to East Chicago
  - South approximately 30 minutes normal travel time to Homewood
  - Southwest approximately 30 minutes normal travel time to Tinley Park
  - West approximately 30 minutes normal travel time to LaGrange Park
  - Northwest approximately 30 minutes normal travel time to O'Hare International Airport
- 3. Currently, there are 52 existing or approved facilities within thirty minutes normal travel time of the proposed facility. Average utilization of these operational facilities is 78%, just 2% below the State Board's 80% utilization standard. With the growing obesity epidemic and aging population, utilization is expected to increase. The current patient utilization along with the pre-ESRD patients identified by Dr. Hammes confirms this. 135 patients will continue treatment at the Replacement Facility, and Dr. Hammes is currently treating 21 Stage 4 and Stage 5 CKD patients. This represents a utilization of 81% by the second year following project completion, which is above the Board's standard. This will contribute to the need identified in the HFSRB Inventory.

The proposed facility will be located in Chicago. As shown in the physician referral letter attached at Attachment – 12D, the majority of pre-ESRD patients projected to utilize the proposed facility reside in Woodlawn Dialysis' service area. .

### 4. Source Information

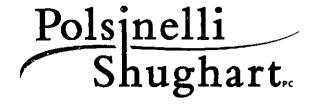
The Renal Network, Utilization Data for the Quarter Ending June 30, 2011.

- U.S. Census Bureau, American FactFinder, Fact Sheet, available at http://factfinder.census.gov/home/saff/main.html? lang=en (last visited Aug. 22, 2011).
- U.S. Renal Data System, USRDS 2010 Annual Data Report: Atlas of Chronic Kidney Disease and End-Stage Renal Disease in the United States, National Institutes of Health, National Institute of Diabetes and Digestive and Kidney Diseases, Bethesda, MD, 2010 available at http://www.usrds.org/atlas.htm (last visited Aug. 22, 2011).
- U.S. Renal Data System, USRDS 2007 Annual Data Report: Atlas of Chronic Kidney Disease and End-Stage Renal Disease in the United States, National Institutes of Health, National Institute of Diabetes and Digestive and Kidney Diseases, Bethesda, MD, 2007 available at http://www.usrds.org/adr\_2007.htm (last visited Aug. 22, 2011).
- 5. As stated, the Existing Facility operates at approximately 111% utilization, which requires the facility to operate a 4<sup>th</sup> shift with the last patient leaving well past 10 p.m. Operating four shifts a day is very rare and is an extreme hardship for both patients and staff alike. The proposed project, which includes the addition of 12 stations, will increase capacity and allow patients to obtain treatment at

more manageable times. Additionally, the increase in capacity will enable DaVita to more effectively meet projected increases in demand set forth above.

6. The Applicants anticipate the proposed facility will have quality outcomes comparable to other DaVita facilities.

Additionally, in an effort to better serve all kidney patients, DaVita believes in requiring that all providers measure outcomes in the same way and report them in a timely and accurate basis or be subject to penalty. There are four key measures that are the most common indicators of quality care for dialysis providers - dialysis adequacy, fistula use rate, nutrition and bone and mineral metabolism. Adherence to these standard measures has been directly linked to 15-20% fewer hospitalizations. On each of these measures, DaVita has demonstrated superior clinical outcomes, which directly translated into 7% reduction in hospitalizations among DaVita patients, the monetary result of which is \$509M in hospitalization savings to the health care system and the American taxpayer in 2010.



Mark J. Nora (312) 873-3622 (312) 873-2922 Direct Fax mnora@polsinelli.com

161 N. Clark Street, Suite 4200 Chicago, IL 60601 (312) 819-1900 Fax: (312) 819-1910 www.polsinelli.com

September 2, 2011

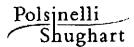
Penny Davis, RN, FACHE Division Vice President - Skyline DaVita Inc. 2659 N. Milwaukee Avenue Chicago, IL 60647

Re: Woodlawn Dialysis Site Selection

Dear Penny:

As we have discussed previously, DaVita Inc. secured Certificate of Need approval for the relocation of its Woodlawn Dialysis facility to 5038 S. Martin Luther Kiing, Jr. Drive ("Original Site") in reliance on the fact that a dialysis facility was permitted at that site as a matter of right under the existing zoning classification. Moreover, DaVita Inc. obtained the written commitment to, and approval of, the Original Site for this purpose from Alderman Dowell, in whose ward the Original Site is located. Subsequent to DaVita Inc. obtaining the Certificate of Need approval, Alderman Dowell reversed course, rescinded her approval, and advised DaVita Inc. that she would block the building permits required to relocate the dialysis facility to the Original Site. Although DaVita Inc. could bring a mandamus action to compel issuance of the building permits, such process would be expensive and time consuming in a situation where timing is of the essence. Accordingly, DaVita has selected an alternative relocation site for Woodlawn Dialysis: 5060 S. State, Chicago, IL 60609 (the "New Location").

We have confirmed that the New Location zoning classification, B3-2 Community Shopping District, permits retrofitting the suite within the existing building to provide in-center dialysis services under the Chicago zoning laws as long as the Chicago Zoning Ordinances and the Municipal Code requirements for bulk, density, parking and landscaping requirements are satisfied.



Penny Davis September 2, 2011 Page 2

Although the New Location, like the Original Site, permits the use of the property for a dialysis treatment facility as a matter of right, it is essential that the Alderman not attempt to block the redevelopment and use of the New Location. In this particular instance, we understand that the Alderman, in fact, suggested the New Location as an appropriate site for the dialysis facility relocation and approved the site on August 29, 2011. Because (i) the site is properly zoned for the planned use, (ii) it does not involve construction of a new building, (iii) the site has a previous medical use and (iv) the Alderman has recommended this site, it is reasonable to believe that she will have no further comments and no objections exist and there is no basis for her to reseind approval.

Sincerel

Mark J. Nora

064628 418783

### Joseph Van Leer

From: Kara Friedman

Sent: Monday, August 29, 2011 5:45 PM

To: Anne Cooper; Mark Nora; Joseph Van Leer

Subject: Fw: building

From: Ward03 [mailto:ward03@cityofchicago.org]

Sent: Monday, August 29, 2011 2:00 PM

**To:** Penny Davis **Subject:** RE: building

Ms. Davis,

I am support of your move to this location.

Ald. Dowell

From: Penny Davis [Penny.D.Davis@davita.com]

Sent: Friday, August 26, 2011 7:54 PM

To: Ward03
Subject: building

Alderman Dowell, as you may be aware, we are in discussions with the physician landlord of the building to the south of your office. He is now able to provide 12,000 square feet which is our requirement for the dialysis center. We are nearing completion of a Letter of Intent and want to ensure that you will support this project as it is a site recommended by you previously. Please let me know if you support or have any concerns. Thanks so much.

Penny Davis, RN, FACHE Division Vice President - Skyline DaVita, Inc. 2659 N. Milwaukee Avenue Chicago, IL 60647 773.276.2380 ex29 872.201.9341 (cell) efax 866.818.5068

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Table 1110.230(b)(1) Facilitie	cilities within 30 Minutes Driving Distance of Proposed Facility	tes Driving C	Istance o	f Proposed Fac	ility		
Facility	ĊĮţ	Distance	Time	Adjusted Time	Stations	Patients (6/30/11)	Utilization
ity Kidney C	Chicago	12.36	23	28.75		57	59.38%
Beverly Dialysis	Chicago	7.19	16	20	12	45	62.50%
Blue Island Dialysis Ctr	Blue Island	12.72	21	26.25	24	115	79.86%
Chicago Dialysis Center	Chicago	6.5	12	15	21	82	65.08%
Children's Memorial Hospital	Chicago	9:26	20	25	9	18	20.00%
Circle Medical Management	Chicago	7.49	14	17.5	27	123	75.93%
DaVita - Lake Park Dialysis	Chicago	2.0.1	9	7.5	20	109	90.83%
DaVita - Stony Island Dialysis	Chicago	10.03	16	20	23	140	101.45%
Davita- Woodlawn	Chicago	2	5	6.25	20	134	111.67%
Dialysis Center of America - Loop	Chicago	7.24	14	17.5	28	74	44.05%
Emerald Dialysis	Chicago	2.08	9	7.5	24	126	87.50%
FMC Dialysis Services - Burbank	Burbank	10.42	23	28.75	22	121	91.67%
FMC Dialysis Services of Congress Parkway	Chicago	9.28	15	18.75	30	114	63.33%
Fresenius Medical Care - Midway	Chicago	13.57	23	28.75	12	26	36.11%
Fresenius Medical Care Chatham	Chicago	4.82	6	11.25	16	0	%00.0
Fresenius Medical Care Northcenter	Chicago	12.04	21	26.25	16	69	71.88%
Fresenius Medical Care of Chicago - West	Chicago	7	15	18.75	31	62	33.33%
Fresenius Medical Care of Roseland	Chicago	8.29	17	21.25	12	99	77.78%
Fresenius Medical Care South Deering	Chicago	5.73	15	18.75	20	0	%00.0
Fresenius Medical Care West Willow	Chicago	8.91	16	20	12	0	%00.0
Garfield Kidney Center	Chicago	10.07	19	23.75	16	98	102.08%
Grand Crossing Dialysis	Chicago	3.53	6	11.25	12	0	%00.0
Greenwood Dialysis Center	Chicago	6.43	13	16.25	28	143	85.12%
Jackson Park Dialysis	Chicago	4.65	12	15	24	117	81.25%
John H. Stroger Jr. Hospital of Cook County	Chicago	7.53	14	17.5	6	87	161.11%
Lincoln Park Dialysis Center	Chicago	10.7	20	25	22	102	77.27%
Little Village Dialysis	Chicago	7.12	14	17.5	16	93	96.88%
Logan Square Dialysis	Chicago	11.59	20	25	20	116	%29.96
Maple Avenue Kidney Center	Oak Park	14.44	21	26.25	18	99	61.11%
Midwest Renal Care - Chicago(Fresenius Ross-Englewood)	Chicago	2.69	7	8.75	16	94	97.92%
Mount Greenwood Dialysis	Chicago	11.79	21	26.25	16	75	78.13%
	Chicago	11.53	19	23.75	16	73	76.04%
Neomedica Dialysis Ctrs - Bridgeport	Chicago	3.07	ω	10	27	144	88.89%
Neomedica Dialysis Ctrs - Marquette Park	Chicago	5.53	15	18.75	16	80	83.33%
	Chicago	14.81	24	30	28	126	75.00%
Neomedica Dialysis Ctrs - South	Chicago	6.98	13	16.25	36	171	79.17%

	Neomedica Dialysis Ctrs - South Shore	Chicago	5.72	16	20	16	82	85.42%
	Neomedica Dialysis Ctrs - Evergreen Park	Evergreen Park	9.31	19	23.75	30	146	81.11%
	Neomedica Loop East Delaware	Chicago	5.64	11	13.75	24	74	51.39%
	Northwestern Mem. Hosp. (Part of RCG Waukegan)	Chicago	79.7	16	20	44	200	75.76%
	Oak Park Dialysis Center	Oak Park ·	15.32	24	30	12	133	184.72%
	RCG - Uptown	Chicago	13.43	24	30	12	. 38	52.78%
	RCG Garfield	Chicago	6.0	2	2.5	22	104	78.79%
	RCG MidAmerica - Prairie	Chicago	4.42	10	12.5	24	92	63.89%
	RCG-Merrionette Park	Merrionette Park	12.6	21	26.25	18	84	77.78%
	RCG-Scottsdale	Chicago	9.97	22	27.5	35	156	74.29%
	Rush Univ. Med. Ctr.	Chicago	7.19	13	16.25	2	9	20.00%
	South Side Dialysis Center	Chicago	7.11	16	20	39	197	84.19%
	University of Illinois Hospital	Chicago	6.65	14	17.5	26	136	87.18%
	West Lawn Dialysis	Chicago	7.53	20	25	12	12	16.67%
	West Metro Dialysis Center	Chicago	9.92	20	25	30	167	92.78%
	West Suburban Hosp. Dialysis Unit	Oak Park	13.84	22	27.5	46	240	86.96%
	Totai					1047*	4923	78.37%
19	*Note that total stations only includes operational facilities.				_			i.



Jeffrey A. Finesilves Vice Presidens and Director, Comer Children's Hospital

5721 South Maryland-Avenue MC 8000, Suite K160 Chicago, Illinois 60637 phone 773-702-9797 far 773-702-4523 jefficy.finesiber@uchospirals.edu

March 11, 2010

Nimalan Chinniah
Vice President, Administration
and Chief Financial Officer
Commercial Real Estate Operations
University of Chicago
5801 South Ellis avenue
Chicago, Illinois 60637

Re: Use of Space - 1160-66 East 55th Street

Dear Mr. Chinniah,

The University of Chicago Medical Center ("UCMC") is negotiating a sale of its dialysis centers to DaVita, Inc. As part of the sale, UCMC needs to assign its Lessee interest in the captioned premises to DaVita and hereby requests the consent of the Lessor, The University of Chicago, to such assignment. DaVita is aware that the space needs to be vacated, but between the time of the sale projected for this summer, and the build out of a new dialysis unit within the year following the sale, we request your permission to the lease assignment.

Please review and execute below if in agreement. Please call me at (773) 702-9797 and I will answer any questions you may have, or have it picked up after it is executed. Thank you.

Sincerely

Jeffrey A. Finesilver Vice President, Comer

University of Chicago Medical Center

cc: William Frazier UCMC Legal Affairs

Agreed to and Accepted by:

Nimelan Chinniah

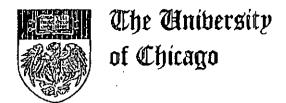
Vice President, Administration and Chief Financial Officer

Date:

03 15 10

AT THE FOREFRONT OF MEDICINE

Attachment - 12C



DEPARTMENT OF MEDICINE

Section of Nephrology

Mary Hammes, D.O.
Assistant Professor of Medicine
5841 South Maryland Avenue, MC 5100
Chicago, IL 60637
Phone 773-702-9892 • Fax 773-753-8301
mhammes@medicine.bsd.uchicago.edu

December 13, 2010

Kelly Ladd Group Director DaVita -Total Renal Care Inc. 2659 N. Milwaukce Avenue Chicago, Illinois 60647

Dear Ms. Ladd:

We are pleased to support the relocation and expansion of Woodlawn Dialysis. The new 32-station chronic renal dialysis facility, to be located at 4642-4658 S. Drexel Boulevard in Chicago (60653), will provide us with the space we need to provide the services needed for today's standard of care. The proposed addition of twelve (12) stations would assist us in serving our large patient population. Therefore, we are excited by the enhancement in patient care which the facility offers us.

Between 2007 and 2010 Woodlawn Dialysis has served between 138 and 152 patients with utilization of the 20-station facility consistently over 100%. To serve all of our patients we must operate four shifts, and our last patients leave well past ten o'clock. In 2009 alone we referred 29 new patients to the facility. Please refer to the attached Historical Caseload of our recent practice in the area.

Due to our large practice we are in full support of your plans. We have discussed the project with our patients and when your facility opens at the end of next year we would refer a total of 156 patients. Our patient referrals include all 135 current Woodlawn Dialysis patients who wish to transfer to the new facility and 21 patients with renal insufficiency. See the attached lists of patient referrals.

We verify that these patient referrals have not been used to support another pending or approved renal dialysis CON application.

We attest that the information submitted in this letter is true and correct to the best of our knowledge.

Sincerely,

Mary Harmes Do.

Mary Hammes, D.O. Nephrologist

Notarization:

Subscribed and sworn before me this,

3 day of December 201.

Signature of Notary (seal

Official Seal Roslyn R Lowry Notary Public State of Illinois My Commission Expirès 06/06/2012

	Patient Intials	Zip Code of Residency
1	MT	30126
2	MO	60438
3	ON	60478
4	CC	60608
5	HD	60609
6	AG	60609
7	AH	60609
8	EB	60615
9	TB	60615
10	CF	60615
	BG	60615
11		60615
12	JH T :	60615
13	TJ	
14	MJ	60615
15	VM	60615
16	CN	60615
17	SN	60615
18	DR	60615
19	LR	60615
20	PS	60615
21	CS TD	60615
22	TR	60616
23	RW	60616
24	RW	60616
25	CA	60617
26	88	60617 60617
27	RJ ML	60617
28 29	AL.	60617
30	BW	60617
31	KA	60619
32	DC	60619
33	TD	60619
34	EJ	60619
35	LJ	60619
36	Cl	60619
37	JL.	60619
38	MM	60619
39	FO	60619
40	MP	60619
41	LP	60619
42	MR	60619
43	MS	60619
44	os	60619
45	ĹΤ	60619
46	MT	60619
47	KT	60619

48	RC	60620
49	CC	60620
50	RH	60620
51	FP	60620
	QS	
52		60620
53	ww	60620
54	JW	60620
55	YH	60620
56	HB	60621
57	TB	60621
58	JF	60621
59	LH	60621
60	CJ	60621
61	SLT	60621
62	CM	60621
63	AO	60621
64	BS	60621
65	IJ	60622
66	LB	60624
67	BB	60628
68	AD	60628
69	EH	60628
	EΗ	
70		60628
71	LJ	60628
72	ELL	60632
73	DA	60636
74	DA	60636
75	JD	<del>6</del> 0636
76	JJ	60636
77	BJ	60636
78	AL	60636
79	ΤP	60636
80	JQ	60636
81	JT	60636
82	ĸw	60636
83	LA	60637
84	LA	60637
85	MB	60637
86	AD	60637
87	ED	60637
88	CD	60637
89	JE	60637
90	BG	60637
91	KJ	60637
92	DJ	60637
	DJ	60637
93		
94 0.5	LL 	60637
95	HL	60637
96	YN	60637
97	MP	60637
98	BS	60637
99	TS	60637

100	CS	60637
101	MS	60637
102	TT	60637
103	DW	60637
104	AW	60637
105	JW	60637
106	RW	60637
107	NW	60637
108	HD	60643
109	RE	60643
110	JS	60643
111	MS	60647
112	BS	60649
113	AB	60649
114	LB	60649
115	LD	60649
116	TH	60649
1 <b>1</b> 7	MH	60649
118	SJ	60649
119	SJ	60649
120	LL	60649
121	LM	60649
122	CP	60649
123	LW	60649
124	CW	60649
125	CC	60653
126	OC	<b>6065</b> 3
127	DG	60653
128	AM	60653
129	CM	60653
130	MS	60653
131	ΕT	60653
132	QT	60653
133	ZA	60656
134	EA	60656
135	77	60827

## WOODLAWN DIALYSIS PRE-RENAL PATIENT REFERRALS

Pt Number	Zip	ICD 9	<u>Diagnosis</u>
23	60008	585.5	CHRONIC KIDNEY DISEASE, STAGE V
21	60478	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
1	60605	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
1 <b>1</b>	60609	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
6	60617	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
9	60617	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
12	60617	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
8	60619	585.5	CHRONIC KIDNEY DISEASE, STAGE V
22	60619	585.5	CHRONIC KIDNEY DISEASE, STAGE V
3	60620	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
13	60620	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
18	60620	585.5	CHRONIC KIDNEY DISEASE, STAGE V
20	60620	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
7	60621	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
17	60621	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
15	60629	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
4	60636	585.5	CHRONIC KIDNEY DISEASE, STAGE V
14	60636	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
10	60637	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
16	60639	585.5	CHRONIC KIDNEY DISEASE, STAGE V
2	60643	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)

SOURCE: Mary Hammes, D.O.

## Number of Patients 2009

Zip Code	Patients
60430	1
60435	1
60438	1
60445	1
60466	1
60478	1
60605	1
60607	1
60609	5
60615	15
60616	2
60617	9
60619	16
60620	7
60621	11
60622	1
60625	1
60628	8
60629	1
60636	6
60637	23
60643	3
60649	12
60652	1
60653	9
60656	1
60690	1
60803	1
60805	1
60827	2

### Number of Patients 2008

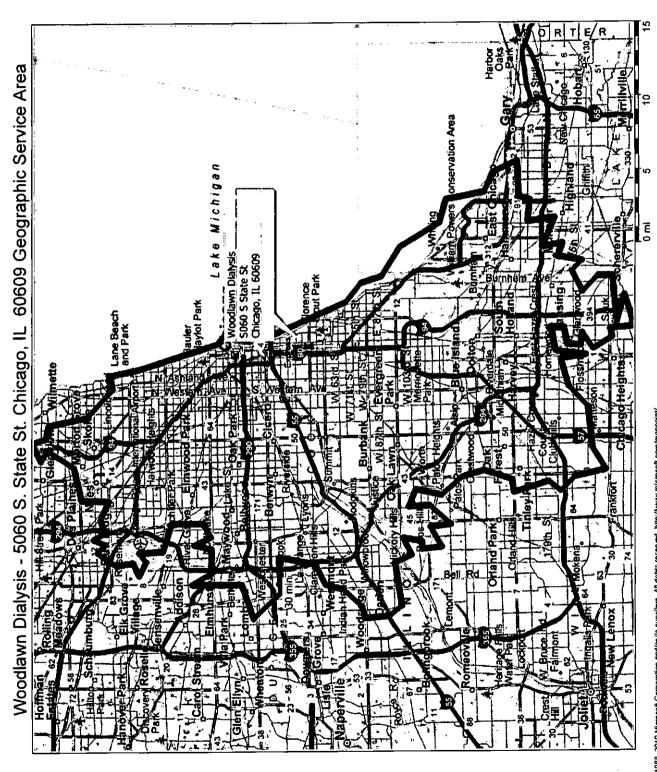
Zip Code	<u>Patients</u>
60409	1
60419	1
60430	1
60435	1
60438	2
60445	1
60466	1
60478	1
60605	1
60607	1
60609	5
60615	13
60616	1
60617	7
60618	1
60619	16
60620	7
60621	10
60622	1
60625	2
60628	6
60629	3
60636	6
60637	33
60643	2
60644	1
60649	14
60652	1
60653	8
60656 60690	1
60803	1
60827	1 1
00027	ı

### Number of Patients 2007

Zip Code	Patients
60409	1
60419	1
60435	1
60438	1
60445	1
60466	1
60473	1
60478	1
60605	1
60609	6
60615	10
60616	2
60617	8
60619	12
60620	6
60621	11
60622	1
60625	2
60628	6
60629	3
60636	4
60637	28
60643	3
60649	17
60651	1
60652	1
60653	10
60656	1
60803	2
60827	1

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#### Woodlawn Dialysis **New Patients** WL WL WĻ WL WL



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Attachment - 12E

### Section III, Project Purpose, Background and Alternatives – Information Requirements Criterion 1110.230(c), Project Purpose, Background and Alternatives

### Alternatives

After exploring the options below, the Applicants determined to relocate and expand its capacity in order to meet rising demand and to address the current landlord's refusal to extend the lease. A review of each of the options considered and the reasons they were rejected follows.

### Do Nothing

This is not a viable option. As stated in Attachment – 12, Woodlawn Dialysis' lease with the University of Chicago expires on December 31, 2011 and the landlord will not renew the lease. Thus, this is not an option.

There is no cost with this alternative.

### **Utilize Existing Facilities**

Woodlawn Dialysis is currently operating at 111% utilization. Facilities within its service area show an average utilization of 78%, which is very close to target utilization. Although utilization is slightly below the state standard, dispersing patients on an ad hoc basis will not meet their needs as it does not appear that 156 patients can be accommodated in nearby locations. Additionally, the HFSRB Inventory identifies a need for 41 additional stations in HSA 6. Thus, utilizing existing facilities will not adequately meet that need. If utilizing other facilities was truly practical, this facility would not currently be operating a fourth shift, which is only done when there are no other viable treatment alternatives.

There is no cost with this alternative.

### Relocate and Expand Woodlawn Dialysis

As stated in the application for Project No. 10-093, DaVita determined that the most effective and efficient way to serve its patients in Woodlawn and address the need for more stations in HSA 6 is to relocate and expand the existing facility. The demand for dialysis services that justified the expansion of Woodlawn Dialysis' capacity has not changed since the Board's approval of Project No. 10-093, but the use of the approved location is being blocked. Nevertheless, the proposed site in this application is located just 2.3 miles from the current site, and will adequately serve Woodlawn Dialysis' current and projected patient-base. Thus, the Applicants selected this option.

The cost associated with this option is \$4,969,521.

Table 1110.230(c) Alternatives to Proposed Project Cost Benefit Analysis								
Alternative	Community Need	Access	Cost	Status				
Do Nothing	Not Met	Decreased	\$0	Reject				
Utilize Existing Facilities	Not Met	Decreased	\$0	Reject				
Establish New Facility	Met	Increased	\$4,969,521	Accept				

## Section IV, Project Scope, Utilization, and Unfinished/Shell Space Criterion 1110.234(a), Size of the Project

The Applicants propose to relocate an existing dialysis facility. Pursuant to Section 1110, Appendix B of the HFSRB's rules, the State standard is 360-520 gross square feet per dialysis station for a total of 11,520 to 16,640 gross square feet for 32 dialysis stations. The total gross square footage of the proposed dialysis facility is 12,380 gross square feet. Accordingly, the proposed facility meets the State standard.

	SIZ	E OF PROJECT		
DEPARTMENT/SERVICE	PROPOSED BGSF/DGSF	STATE STANDARD	DIFFERENCE	MET STANDARD?
ESRD	12,380	11,520 - 16,640	0	Meets State Standard

## Section IV, Project Scope, Utilization, and Unfinished/Shell Space Criterion 1110.234(b), Project Services Utilization

By the second year of operation, the proposed facility's annual utilization shall exceed HFSRB's utilization standard of 80%. Pursuant to Section 1100.1430 of the HFSRB's rules, facilities providing in-center hemodialysis should operate their dialysis stations at or above an annual utilization rate of 80%, assuming three patient shifts per day per dialysis station, operating six days per week.

Dr. Hammes projects that she will refer 156 patients. 135 patients currently receive treatment at the Existing Facility and will continue treatment at the Replacement Facility. Dr. Hammes is also currently treating 21 Stage 4 and Stage 5 CKD patients that will likely initiate dialysis in the next 18-24 months. This represents a utilization of 81.25% by the second year following project completion.

		Table 1110. Utilizati	, ,		
	Dept./ Service	Historical Utilization (Treatments)	Projected Utilization	State Standard	Met Standard?
2009	ESRD	20,101	N/A	14,976	Yes
2010	ESRD	21,150	N/A	14,976	Yes
2011 (Annualized)	ESRD	18,787	N/A	14,976	Yes
2012	ESRD	N/A	24,336	23,962	Yes
2013	ESRD	N/A	24,336	23,962	Yes

## Section IV, Project Scope, Utilization, and Unfinished/Shell Space Criterion 1110.234(c), Unfinished or Shell Space

This project will not include unfinished space designed to meet an anticipated future demand for service. Accordingly, this criterion is not applicable.

## Section IV, Project Scope, Utilization, and Unfinished/Shell Space Criterion 1110.234(d), Assurances

This project will not include unfinished space designed to meet an anticipated future demand for service. Accordingly, this criterion is not applicable.

## Section VII, Service Specific Review Criteria In-Center Hemodialysis Criterion 1110.1430(b), Planning Area Need

### 1. Planning Area Need

The Applicants propose to discontinue its existing 20-station dialysis facility located at 1164 East 55<sup>th</sup> St., Chicago, IL 60615 and establish a new 32-station dialysis facility at 5060 S. State St., Chicago, IL 60609. The lease for the Existing Facility with the University of Chicago will expire on December 31, 2011. The University is unwilling to renew its lease. The Applicants are seeking approval for the proposed site, which is necessary to continue providing essential dialysis care to Woodlawn Dialysis' patients. The Applicants have the support of the Alderman for the proposed Replacement Facility, which is 2.3 miles from the current site. Thus, the facility will continue to serve its current patients and meet rising demand in its GSA.

The Existing Facility currently serves 135 ESRD patients and is operating at 111.7% capacity. Additionally, Dr. Hammes, the primary referring physician, is treating 21 CKD patients who will likely initiate dialysis within the next 18-24 months. Based upon the latest inventory data, there is a need for 41 dialysis stations in HSA 6, the service area where the proposed facility will be located. The addition of 12 stations at the Replacement Facility will address the current overutilization at the Existing Facility as well as the station need in HSA 6.

### 2. Service to Planning Area Residents

The primary purpose is to ensure the residents of south side of Chicago have access to life sustaining dialysis. As evidenced in the physician referral letter attached at Attachment – 26A, 131 of 135 current patients live in the service area. Additionally, 20 of 21 pre-ESRD patients live in the service area.

### 3. Service Demand - Establishment of In-Center Hemodialysis Service

As reported to the ESRD Network, Woodlawn Dialysis' utilization at June 30, 2011 was 111%, and the facility has been operating over 100% capacity for over four years. Attached at Attachment – 26A is the physician referral letter from Dr. Hammes documenting her historical and projected referrals.

### 4. Service Demand - Expansion of In-Center Hemodialysis Service

As reported to the ESRD Network, Woodlawn Dialysis' utilization at June 30, 2011 was 111%, and the facility has been operating at over 100% capacity for over three years. As shown in the referral letter at Attachment – 26A, Dr. Mary Hammes projects that she will refer a total of 156 patients to the facility. 135 are current Woodlawn Dialysis patients and another 21 pre-ESRD patients would need dialysis within the next 12 months. This results in an 81% utilization rate by the end of the second year of operation.

### Service Accessibility

As set forth throughout this application, the proposed relocation is needed to maintain access to life-sustaining dialysis for residents of Chicago. Woodlawn Dialysis' lease with the University of Chicago expires on December 31, 2011 and the landlord is unwilling to renew the lease. The relocation is necessary to provide essential care to Woodlawn Dialysis patients. Based on the latest data reported to the ESRD Network, Woodlawn Dialysis is operating at 111% utilization and the average utilization of existing facilities in the GSA is 78%. Moreover, HFSRB currently identifies a need for 41 stations in HSA 6. As such, the expanded Replacement Facility will better

accommodate current and future demand for dialysis services and ensure dialysis services are accessible to residents of Chicago's south side.



# The University of Chicago

DEPARTMENT OF MEDICINE

Section of Nephrology

Mary Hammes, D.O. Assistant Professor of Medicine 5841 South Maryland Avenue, MC 5100 Chicago, IL 60637 Phone 773-702-9892 • Fax 773-753-8301 mhammes@medicine.bsd.uchicago.edu

December 13, 2010

Kelly Ladd Group Director DaVita -Total Renal Care Inc. 2659 N. Milwaukee Avenue Chicago, Illinois 60647

Dear Ms. Ladd:

We are pleased to support the relocation and expansion of Woodlawn Dialysis. The new 32-station chronic renal dialysis facility, to be located at 4642-4658 S. Drexel Boulevard in Chicago (60653), will provide us with the space we need to provide the services needed for today's standard of care. The proposed addition of twelve (12) stations would assist us in serving our large patient population. Therefore, we are excited by the enhancement in patient care which the facility offers us.

Between 2007 and 2010 Woodlawn Dialysis has served between 138 and 152 patients with utilization of the 20-station facility consistently over 100%. To serve all of our patients we must operate four shifts, and our last patients leave well past ten o'clock. In 2009 alone we referred 29 new patients to the facility. Please refer to the attached Historical Caseload of our recent practice in the area.

Due to our large practice we are in full support of your plans. We have discussed the project with our patients and when your facility opens at the end of next year we would refer a total of 156 patients. Our patient referrals include all 135 current Woodlawn Dialysis patients who wish to transfer to the new facility and 21 patients with renal insufficiency. See the attached lists of patient referrals.

We verify that these patient referrals have not been used to support another pending or approved renal dialysis CON application.

We attest that the information submitted in this letter is true and correct to the best of our knowledge.

Sincerely,

Mary Hammes Do.

Mary Hammes, D.O. Nephrologist

Notarization:

Subscribed and swom before me this,

day of December 201

Signature of Notary (seal)

Attachment - 26A

Official Seal Roslyn R Lowry Notary Public State of Minois My Commission Expires 06/06/2012

Woodlawn - Current Pt. List 30-Nov-10

	Patient Intials	Zip Code of Residency
1	MT	30126
2	MO	60438
3	ON	60478
4	CC	60608
5	HD	60609
6	AG	60609
7	AH	60609
8	EB	60615
9	TB	60615
10	CF	60615
11	BG	60615
12	JH	60615
13	ŢJ	60615
14	MJ	60615
15	VM	60615
16	CN	60615
17	SN	60615
18	DR	60615
19	LR	60615
20	PS	60615
21	cs	60615
22	TR	60616
23	RW	60616
24	RW	60616
25	CA	60617
26	BB	60617
27	RJ	60617
28	ML	60617
29	AL	60617
30	BW	60617
31	KA	60619
32	DC	60619
33	TD	60619
34	EJ	60619
35	LJ	60619
36	ĊĴ	60619
37	JL	60619
38	MM	60619
39	FO	60619
40	MP	60619
41	LP	60619
42	MR	60619
43	MS	60619
44	os	60619
45	ĹŤ	60619
46	MT	60619
47	KT	60619
71	13.1	33310

48	RC	60620
49	CC	60620
50	RH	60620
51	FP	60620
52	QS	60620
53	ww	60620
54	JW	60620
55	ΥH	60620
56	HB	60621
57	TB	60621
58	JF	60621
59	LH	60621
60	CJ	60621
61	SLT	60621
62	CM	60621
63	AO	60621
64	BS	60621
65	וו	60622
66	LB	60624
67	BB	60628
68	AD	60628
69	ĘΗ	60628
70	ξH	60628
71	LJ	60628
72	ELL	60632
73	DA	60636
74	DA	60636
75	JD	60636
76	JJ	60636
77	BJ	60636
78	AL	60636
79	TP	60636
80	JQ	60636
81	JT	60636
82	KW	60636
83	LA	60637
84	LA .	60637
85	MB	60637
86	AD	60637
87	ED	60637
88	CD	60637
89	JE	60637
90	BG	60637
91	KJ	60637
92	DJ	60637
93	ÐΊ	60637
94	LL	60637
95	HL	60637
96	YN	60637
97	MP	60637
98	BS	60637
99	TS	60637

100	CS	60637
101	MS	60637
102	ŤŤ	60637
103	DW	60637
104	AW	60637
105	JW	60637
106	RW	60637
107	NW	60637
108	HD	60643
109	ŔE	60643
110	JS	60643
111	MS	60647
112	88	60649
113	AB	60649
114	LB	60649
115	LD	60649
116	TH	60649
117	MH	60649
118	SJ	60649
119	SJ	60649
120	LL	60 <b>64</b> 9
121	LM	60649
122	CP	60649
123	LW	60649
124	CM	60649
125	CC	60653
126	OC	60653
127	DG	60653
128	AM	60653
129	СМ	60653
130	MS	60653
131	ΕT	60653
132	QT	60653
133	ZA	60656
134	EA	60656
135	IJ	60827

## WOODLAWN DIALYSIS PRE-RENAL PATIENT REFERRALS

Pt Number	<u>Zip</u>	ICD 9	/ Diagnosis
23	60008	585.5	CHRONIC KIDNEY DISEASE, STAGE V
21	60478	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
1	60605	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
11	60609	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
6	60617	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
9	60617	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
12	60617	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
8	60619	585.5	CHRONIC KIDNEY DISEASE, STAGE V
22	60619	585.5	CHRONIC KIDNEY DISEASE, STAGE V
3	60620	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
13	60620	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
18	60620	585.5	CHRONIC KIDNEY DISEASE, STAGE V
20	60620	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
. 7	60621	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
17	60621	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
15	60629	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
4	60636	585.5	CHRONIC KIDNEY DISEASE, STAGE V
14	60636	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
10	60637	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
16	60639	585.5	CHRONIC KIDNEY DISEASE, STAGE V
2	60643	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)

SOURCE: Mary Hammes, D.O.

## Number of Patients 2009

Zip Code	<u>Patients</u>
60430	1
60435	1
60438	1
60445	1
60466	1
60478	1
60605	1
60607	1
60609	5
60615	15
60616	2
60617	9
60619	16
60620	7
60621	11
60622	1
60625	1
60628	8
60629	1
60636	6
60637	23
60643	3
60649	12
60652	1
60653	9
60656	1
60690	1
60803	1
60805	1
60827	2

144

## Number of Patients 2008

Zip Code	<u>Patients</u>
60409	1
60419	1
60430	1
60435	1
60438	2
60445	1
60466	1
60478	1
60605	1
60607	1
60609	5
60615	13
60616	1
60617	7
60618	1
60619	16
60620	7
60621	10
60622	1
60625	2
60628	6
60629	3
60636	6
60637	33
60643	2
60644	1
60649	14
60652	1
60653	8
60656	1
60690	1
60803	1
60827	1

## Number of Patients 2007

Zip Code	<b>Patients</b>
60409	1
60419	1
60435	1
60438	1
60445	1
60466	1
60473	1
60478	1
60605	1
60609	6
60615	10
60616	2
60617	8
60619	12
60620	6
60621	11
60622	1
60625	2
60628	6
60629	3
60636	4
60637	28
60643	3
60649	17
60651	1
60652	1
60653	10
60656	1
60803	2
60827	1

144

183

		Woodlawn Dialysi
		<b>New Patients</b>
		2009
WL	60609	1
WL	60615	5
WL	60616	2
WL	60617	1
WL	60619	. 2
WL	60620	1
WL	60621	5
WL	60628	2
WL	60636	2
WL	60637	1
WL	60643	1
WL	60649	1
WL	60653	3
WL	60803	1
WL	60805	1

### Section VII, Service Specific Review Criteria In-Center Hemodialysis Criterion 1110.1430(c), Unnecessary Duplication/Maldistribution

### 1. Unnecessary Duplication

a. The proposed dialysis facility will be located at 5060 S. State St., Chicago, Illinois. A map of the Woodlawn Dialysis market area is attached at Attachment – 26B. A list of all zip codes located, in total or in part, within 30 minutes normal travel time of the site of the proposed dialysis facility as well as 2000 census figures for each zip code is provided in Table 1110.1430(c)(1)(A) below.

Popul	Table 1110.1430(c)(1)(/ ation of Zip Codes within 3 Proposed Facility	
Zip		
Code	City	Population
60053	MORTON GROVE	21,668
60076	SKOKIE	34,263
60077	SKOKIE	25,040
60104	BELLWOOD	20,571
60130	FOREST PARK	15,688
60141	HINES	247
60153	BROADVIEW	26,863
60154	WESTCHESTER	16,714
60160	MELROSE PARK	23,034
60162	HILLSIDE	8,513
60163	HILLSIDE	5,212
60165	STONE PARK	5,171
60171	RIVER GROVE	10,681
60301	OAK PARK	2,158
60302	OAK PARK	32,527
60304	OAK PARK	17,839
60305	RIVER FOREST	11,635
60402	STICKNEY	60,373
60406	BLUE ISLAND	25,370
60409	CALUMET CITY	39,065
60411	SAUK VILLAGE	60,461
60415	CHICAGO RIDGE	14,039
60419	DOLTON	25,567
60425	GLENWOOD	9,011
60426	MARKHAM	47,649
60429	HAZEL CREST	16,070
60430	HOMEWOOD	21,152
60438	LANSING	28,950
60445	CRESTWOOD	25,979
60452	OAK FOREST	27,899
60453	OAK LAWN	54,499
60455	BRIDGEVIEW	16,138
60456	HOMETOWN	4,452

110 ,226 ,978 ,286 ,703 ,672 ,218 ,601 ,840 ,168 ,758 ,262 ,175 ,146 ,475 ,212 ,700
.978 .286 .703 .672 .218 .601 .840 .168 .758 .262 .175 .146 .475 .212
286 ,703 ,672 ,218 ,601 ,840 ,168 ,758 ,262 ,175 ,146 ,475 ,212
,703 ,672 ,218 ,601 ,840 ,168 ,758 ,262 ,175 ,146 ,475 ,212
672 218 601 840 168 758 262 175 146 475 212
218 601 840 168 758 262 175 146 475 212
601 840 168 758 262 175 146 475 212
840 168 758 262 175 146 475 212
168 ,758 ,262 ,175 ,146 ,475 ,212
758 262 175 146 475 212
262 175 146 475 212
175 146 475 212
146 475 212
475 212
212
700
539
591_
70
378
78
423
682
552
472
469
513
522
990
548
474
096
073
288
147
963
771
514
015
144
647
351
<u> 251</u>
827
984

60631	CHICAGO	28,832
60632	CHICAGO	87,577
60633	BURNHAM	13,262
60634	NORRIDGE	74,164
60636	CHICAGO	51,451
60637	CHICAGO	57,090
60638	BEDFORD PARK	55,788
60639	CHICAGO	92,951
60640	CHICAGO	74,030
60641	CHICAGO	73,824
60643	CALUMET PARK	52,568
60644	CHICAGO	59,059
60645	LINCOLNWOOD	44,197
60646	LINCOLNWOOD	27,016
60647	CHICAGO	98,769
60649	CHICAGO	54,823
60651	CHICAGO	77,583
60652	CHICAGO	39,126
60653	CHICAGO	34,502
60654	CHICAGO	7
60655	MERRIONETTE PARK	29,138
60656	HARWOOD HEIGHTS	27,129
60657	CHICAGO	66,789
60659	LINCOLNWOOD	39,155
60660	CHICAGO	47,726
60661	CHICAGO	4,382
TOTAL	2000	3,929,119

Source: U.S. Census Bureau, Census 2000, Zip Code Fact Sheet available at http://factfinder.census.gov/home/saff/main.html?\_lang=en (last visited Aug. 22, 2011).

b. A list of existing and approved dialysis facilities located within 30 minutes normal travel time of the proposed dialysis facility is provided at Attachment – 26C.

#### 2. Maldistribution of Services

The proposed dialysis facility will not result in a maldistribution of services. A maldistribution exists when an identified area has an excess supply of facilities, stations, and services characterized by such factors as, but not limited to: (1) ratio of stations to population exceeds one and one-half times the State Average; (2) historical utilization for existing facilities and services is below the State Board's utilization standard; or (3) insufficient population to provide the volume or caseload necessary to utilize the services proposed by the project at or above utilization standards. As discussed more fully below, the ratio of stations to population in the geographic service area is 135% of the State average, the average utilization of dialysis facilities within the GSA is 78%, and sufficient population exists to achieve target utilization. Accordingly, the proposed dialysis facility will not result in a maldistribution of services.

## a. Ratio of Stations to Population

As shown in Table 1110.1430(c)(2)(A), the ratio of stations to population is 135% of the State Average.

,		0.1430(c)(2)(A) ions to Population	
	Population	Dialysis Stations	Stations to Population
Geographic Service Area	3,929,119	1,546	1:2,541
State	12,419,293	3,626	1:3,425

## b. Historic Utilization of Existing Facilities

For over four years, the Existing Facility has operated in excess of 100% utilization. Additionally, the average utilization in the service area is 78%, just below the Board's 80% utilization standard. Accordingly, there is sufficient patient population to justify the need for the Replacement Facility. There will be no maldistribution of services. Additional stations are necessary to adequately meet rising demand and a need of 41 additional dialysis stations, as identified by the HFSRB Inventory.

#### c. Sufficient Population to Achieve Target Utilization

The Applicants propose to discontinue their existing 20-station facility and establish a 32-station facility. The Existing Facility currently treats 135 patients. To achieve the State Board's 80% utilization standard within the first two years after project completion, the Applicants would need 19 patient referrals and Dr. Hammes' referral information provides for 21.

Accordingly, there is sufficient population to achieve target occupancy.

#### 3. Impact to Other Providers

- a. The proposed dialysis facility will not have an adverse impact on existing facilities in the proposed geographic service area. All of the identified patients will either be transfers from the Existing Facility or referrals of pre-ESRD patients. No patients will be transferred from other existing dialysis facilities.
- b. The proposed dialysis facility will not lower the utilization of other area providers that are operating below the occupancy standards.

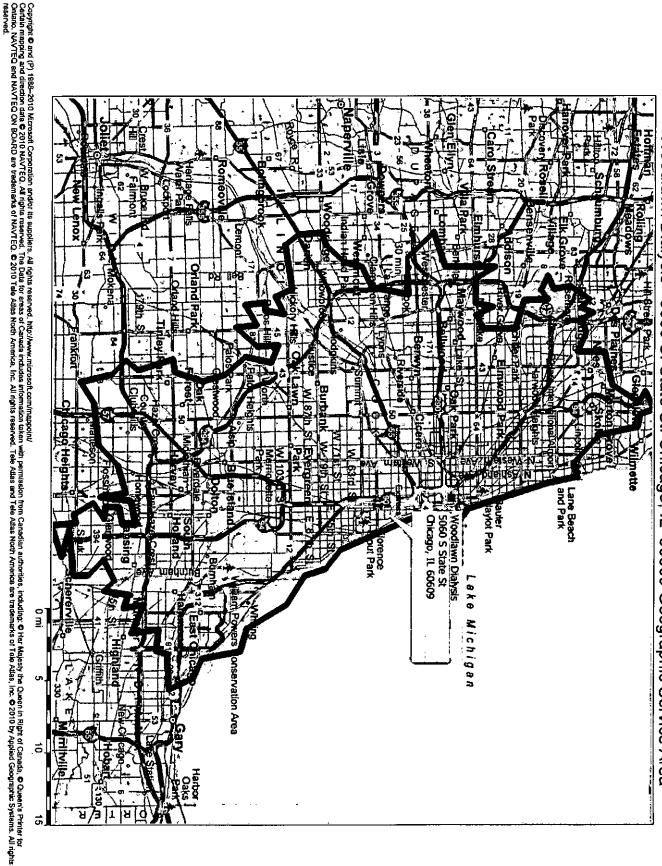


Table 1110.230(b)(1) Facilities within 30 Minutes Driving Distance of Proposed Facility	within 30 Minu	ites Driving [	Distance c	of Proposed Fac	ijţ		
Facility	City	Distance	Time	Adjusted Time	Stations	Patients (6/30/11)	Utilization
Austin Community Kidney Center	Chicago	12.36	23	28.75	16	57	59.38%
Beverly Dialysis	Chicago	7.19	16	20	12	45	62.50%
Blue Island Dialysis Ctr	Blue Island	12.72	21	26.25	24	115	79.86%
Chicago Dialysis Center	Chicago	6.5	12	15	21	82	65.08%
Children's Memorial Hospital	Chicago	9.56	20	25	6	18	50.00%
Circle Medical Management	Chicago	7.49	14	17.5	27	123	75.93%
DaVita - Lake Park Dialysis	Chicago	2.01	6	7.5	20	109	90.83%
DaVita - Stony Island Dialysis	Chicago	10.03	16	20	23	140	101.45%
Davita- Woodlawn	Chicago	2	5	6.25	20	134	111.67%
Dialysis Center of America - Loop	Chicago	7.24	14	17.5	28	74	44.05%
Emerald Dialysis	Chicago	2.08	6	7.5	24	126	87.50%
FMC Dialysis Services - Burbank	Burbank	10.42	23	28.75	22	121	91.67%
FMC Dialysis Services of Congress Parkway	Chicago	9.28	15	18.75	30	114	63.33%
Fresenius Medical Care - Midway	Chicago	13.57	23	28.75	12	26	36.11%
Fresenius Medical Care Chatham	Chicago	4.82	9	11.25	16	0	0.00%
Fresenius Medical Care Northcenter	Chicago	12.04	21	26.25	16	69	71.88%
Fresenius Medical Care of Chicago - West	Chicago	7	15	18.75	31	62	33.33%
Fresenius Medical Care of Roseland	Chicago	8.29	17	21.25	12	56	77.78%
Fresenius Medical Care South Deering	Chicago	5.73	15	18.75	20	0	0.00%
Fresenius Medical Care West Willow	Chicago	8.91	16	20	12	0	0,00%
Garfield Kidney Center	Chicago	10.07	19	23.75	16	98	102.08%
Grand Crossing Dialysis	Chicago	3.53	9	11.25	12	0	0.00%
Greenwood Dialysis Center	Chicago	6.43	13	16.25	28	143	85.12%
Jackson Park Dialysis	Chicago	4.65	12	15	24	117	81.25%
John H. Stroger Jr. Hospital of Cook County	Chicago	7.53	14	17.5	9	87	161.11%
Lincoln Park Dialysis Center	Chicago	10.7	20	25	22	102	77.27%
Little Village Dialysis	Chicago	7.12	14	17.5	16	93	96.88%
Logan Square Dialysis	Chicago	11.59	20	25	20	116	96.67%
	Oak Park	14.44	21	26.25	18	66	61.11%
Midwest Renal Care - Chicago(Fresenius Ross-Englewood)	Chicago	2.69	7	8.75	16	94	97.92%
Mount Greenwood Dialysis	Chicago	11.79	21	26.25	16	75	78.13%
Mt. Sinai Hospital Med Ctr	Chicago	11.53	19	23.75	16	73	76.04%
Neomedica Dialysis Ctrs - Bridgeport	Chicago	3.07	œ	10	27	144	88.89%
Neomedica Dialysis Ctrs - Marquette Park	Chicago	5.53	15	18.75	16	80	83.33%
I٠	Chicago	14.81	24	30	28	126	75.00%
Neomedica Dialysis Ctrs - South	Chicago	6.98	13	16.25	36	171	79.17%

Waukegan)	78.37%	4923	1047*					Total
Chicago         5.72         16         20         16         82           ark         Evergreen Park         9.31         19         23.75         30         146           Chicago         5.64         11         13.75         24         74           Waukegan)         Chicago         7.97         16         20         44         200           Oak Park         15.32         24         30         12         133           Chicago         0.9         2         2.5         22         104           Chicago         4.42         10         12.5         24         92           Merrionette Park         12.6         21         26.25         18         84           Chicago         7.19         13         16.25         5         6           Chicago         7.11         16         20         39         197           Chicago         7.53         20         25         26         136           Chicago         7.53         20         25         12         12           Chicago         7.53         20         25         12         12           Chicago         7.53	86.96%	240	46	27.5	22	13.84	Oak Park	West Suburban Hosp. Dialysis Unit
Ark         Evergreen Park         9.31         19         23.75         30         146           Chicago         5.64         11         13.75         24         74           Waukegan)         Chicago         7.97         16         20         44         200           Chicago         15.32         24         30         12         133           Chicago         0.9         2         2.5         22         104           Chicago         4.42         10         12.5         24         92           Merrionette Park         12.6         21         26.25         18         84           Chicago         7.19         13         16.25         5         6           Chicago         7.11         16         20         39         197           Chicago         7.53         20         25         12         13	92.78%	167	30	25	20	9.92	Chicago	West Metro Dialysis Center
Ark         Evergreen Park         9.31         19         23.75         30         146           Chicago         5.64         11         13.75         24         74           Waukegan)         Chicago         7.97         16         20         44         200           Chicago         15.32         24         30         12         133           Chicago         13.43         24         30         12         38           Chicago         0.9         2         2.5         22         104           Merrionette Park         12.6         21         26.25         18         84           Chicago         7.11         16         20         39         197           Chicago         7.11         16         20         39         197           Chicago         6.65         14         17.5         26         136	16.67%	12	12	25	20	7.53	Chicago	West Lawn Dialysis
Chicago     5.72     16     20     16     82       ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74       Waukegan)     Chicago     7.97     16     20     44     200       Oak Park     15.32     24     30     12     133       Chicago     13.43     24     30     12     133       Chicago     0.9     2     2.5     22     104       Merrionette Park     12.6     21     26.25     18     84       Chicago     7.19     13     16.25     5     6       Chicago     7.11     16     20     39     197	87.18%	136	26	17.5	14	6.65	Chicago	University of Illinois Hospital
Ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74       Waukegan)     Chicago     7.97     16     20     44     200       Chicago     7.97     16     20     44     200       Chicago     15.32     24     30     12     133       Chicago     13.43     24     30     12     38       Chicago     0.9     2     2.5     22     104       Chicago     4.42     10     12.5     24     92       Merrionette Park     12.6     21     26.25     18     84       Chicago     7.19     13     16.25     5     6	84.19%	197	39	20	16	7.11	Chicago	South Side Dialysis Center
Gricago     5.72     16     20     16     82       ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74       Waukegan)     Chicago     7.97     16     20     44     200       Oak Park     15.32     24     30     12     133       Chicago     13.43     24     30     12     38       Chicago     0.9     2     2.5     22     104       Merrionette Park     12.6     21     26.25     18     84       Chicago     9.97     22     27.5     35     156	20.00%	6	5	16.25	13	7.19	Chicago	Rush Univ. Med. Ctr.
Chicago     5.72     16     20     16     82       ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74       Waukegan)     Chicago     7.97     16     20     44     200       Chicago     15.32     24     30     12     133       Chicago     13.43     24     30     12     38       Chicago     0.9     2     2.5     22     104       Chicago     4.42     10     12.5     24     92       Merrionette Park     12.6     21     26.25     18     84	74.29%	156	35	27.5	22	9.97	Chicago	RCG-Scottsdale
Chicago     5.72     16     20     16     82       ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74       Waukegan)     Chicago     7.97     16     20     44     200       Oak Park     15.32     24     30     12     133       Chicago     13.43     24     30     12     38       Chicago     0.9     2     2.5     22     104       Chicago     4.42     10     12.5     24     92	77.78%	84	18	26.25	21	12.6	Merrionette Park	RCG-Merrionette Park
Ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74       Waukegan)     Chicago     7.97     16     20     44     200       Oak Park     15.32     24     30     12     133       Chicago     13.43     24     30     12     38       Chicago     0.9     2     2.5     22     104	63.89%	92	24	12.5	10	4.42	Chicago	RCG MidAmerica - Prairie
Gricago     5.72     16     20     16     82       ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74       Waukegan)     Chicago     7.97     16     20     44     200       Oak Park     15.32     24     30     12     133       Chicago     13.43     24     30     12     38	78.79%	104	22	2.5	2	0.9	Chicago	RCG Garfield
Gricago     5.72     16     20     16     82       ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74       Waukegan)     Chicago     7.97     16     20     44     200       Oak Park     15.32     24     30     12     133	52.78%	38	12	30	24	13.43	Chicago	RCG - Uptown
Chicago     5.72     16     20     16     82       ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74       Waukegan)     Chicago     7.97     16     20     44     200	184.72%	133	12	30	24	15.32	Oak Park	Oak Park Dialysis Center
Chicago     5.72     16     20     16     82       ark     Evergreen Park     9.31     19     23.75     30     146       Chicago     5.64     11     13.75     24     74	75.76%	200	44	20	16	7.97	Chicago	Northwestern Mem. Hosp. (Part of RCG Waukegan)
Chicago         5.72         16         20         16         82           ark         Evergreen Park         9.31         19         23.75         30         146	51.39%	74	24	13.75	11	5.64	Chicago	Neomedica Loop East Delaware
Chicago 5.72 16 20 16 82	81 11%	146	30	23.75	19	9.31	Evergreen Park	Neomedica Dialysis Ctrs - Evergreen Park
	85.42%	82	16	20	16	5.72	Chicago	Neomedica Dialysis Ctrs - South Shore

<sup>\*</sup>Note that total stations only includes operational facilities.

# Section VII, Service Specific Review Criteria In-Center Hemodialysis Criterion 1110.1430(e), Staffing

- 1. The proposed facility will be staffed in accordance with all State and Medicare staffing requirements.
  - a. Medical Director: Medical Director: Mary Hammes, M.D. will serve as the Medical Director for the proposed facility. A copy of Dr. Hammes' curriculum vitae is attached at Attachment 26D.
  - b. As discussed throughout this application, the Applicants seek authority to discontinue their existing 20-station dialysis facility and establish a 32-station dialysis facility. The Existing Facility is Medicare certified and fully staffed with a medical director, administrator, registered nurses, patient care technicians, social worker, and registered dietitian. Upon discontinuation of the Existing Facility, all current staff will be transferred to the Replacement Facility.
- 2. All staff will be training under the direction of the proposed facility's Governing Body, utilizing DaVita's comprehensive training program. DaVita's training program meets all State and Medicare requirements. The training program includes introduction to the dialysis machine, components of the hemodialysis system, infection control, anticoagulation, patient assessment/data collection, vascular access, kidney failure, documentation, complications of dialysis, laboratory draws, and miscellaneous testing devices used. In addition, it includes in-depth theory on the structure and function of the kidneys; including, homeostasis, renal failure, ARF/CRF, uremia, osteodystrophy and anemia, principles of dialysis; components of hemodialysis system; water treatment; dialyzer reprocessing; hemodialysis treatment; fluid management; nutrition; laboratory; adequacy; pharmacology; patient education, and service excellence. A summary of the training program is attached at Attachment 26F.
- 3. As set forth in the letter from Luis Borgen, Chief Financial Officer of DaVita, attached at Attachment 26-F, the Replacement Facility will maintain an open medical staff.

#### **CURRICULUM VITAE**

# Mary Hammes, D.O.

# PERSONAL INFORMATION

Office: University of Chicago, 5841 S. Maryland Ave., MC 5100

Chicago, IL 60637

Voice: 773-702-9893

FAX: 773-702-3370

e-mail: mhammes@medicine.bsd.uchicago.edu

Date of Birth: 11/24/59

Place of Birth: LaCrosse, WI

Citizenship: USA

Home: Riverside, IL

Spouse: Steven Beltran, M.D.

Children with DOB: Emily 11/26/94: Nicholas 7/17/96

# **EDUCATION AND TRAINING**

College: Winona State University, BS in Nursing, 1981

Medical School: Texas College of Osteopathic Medicine, 1988

Residency: Loyola University Medical School, 1989-1992

Fellowship in Nephrology, University of Chicago 1992-1995

# **BOARD CERTIFICATION**

Internal Medicine: September 1993 Nephrology: November 1994 Recertification, 2003, 2004

# MEDICAL LICENSURE

Illinois Medical License IL 036-081803

# PROFESSIONAL/ACADEMIC APPOINTMENTS:

(in chronological order)

Instructor of Medicine
Assistant Professor in Medicine

University of Chicago

1995-1997 1997-present

University of Chicago

# HONORS, AWARDS, SCHOLARSHIP:

Midwest Trainee Investigator Award
AFRC and Central Society for Clinical Research
October, 1994
Renal Network Award, Anemia Management, Woodlawn Dialysis, 2005
Renal Network Award, Fistula First, Woodlawn Dialysis, 2005, 2006
Lecturer of the Year Nephrology 2008
CTSA Pilot and Collaborative Translational and Clinical Studies Award, 2008

#### PROFESSIONAL MEMBERSHIPS:

American Society of Nephrology

#### REVIEW AND EDITORIAL EXPERIENCE

Kidney International, July, 2004 cJASN May, 2008 NDT, June 2008 KI, June 2008 AJKD September, 2008 Translational Research Hemodialysis International, 2009

# **CLINICAL PRACTICE**

At the University of Chicago, I am an Assistant Professor of Medicine and Medical Director of Woodlawn Dialysis. My practice is primarily out-patient as I assume attending coverage for approximately 140 hemodialysis patients, plus attend two, four hour out patients sessions per week. I also attend on the in-patients consult service and provide week-end coverage on a rotating basis.

# ADMINISTRATIVE / COMMITTEE WORK

#### Intramural

- 1. Medical Director Woodlawn Dialysis
- 2. Chair monthly Hemodialysis CQI 1997-2008
- 3. Chair monthly Operations meetings 1997-present
- 4.. Vascular Access Advisory Board Renal Network 2009
- 5. Medical Review Board Renal Network, 2010

# National/International:

1. Moderator, Cardiovascular Management of the Renal Patient, American Heart Association, November. 2006

# PRESENTATIONS Intramural

- 1. Grand Rounds, University of Chicago, Update on Mortality and Dialysis Outcomes, November, 1999
- 2. Grand Rounds, University of Chicago, Cardiovascular Disease in a Patient with End-Stage Renal Failure, November, 2003

# Regional

- 1. Renal Network Fistula First Learning Session. August, 2006. Chicago, IL. Fistula First and Foremost
- 2. Renal Network Nephrology Conference, March, 2007. Chicago, IL. Fistula First and Foremost.

# National/International

1. Invited Lecture: Advances at the Forefront: Translational Medicine at the Bedside, Preventing Dialysis in Chronic Renal Failure: Critical Decisions, August, 2007

# TEACHING EXPERIENCE AND CURRICULUM DEVELOPMENT

- 1. Invited Lecture. History of Artificial Organ Class, Illinois Institute of Technology, February, 2005, 2006, 2008, 2009.
- 2. Invited Lecture/Seminar. Undergraduate biomedical engineers and science majors from IIT. "Treatment of ESRD, Implications for Diabetes", August 2006, June, 2007, June 2008, June 2009

#### **MENTORSHIP**

2005-present, Cephalic Arch Project, Mentor: Frederic Coe, M.D.

# RESEARCH

#### Current:

Cephalic Arch Project

#### Past:

Permeability of glomerular epithelial cells
Calcium oxalate crystals and gene expression
Anergy and ESRD
Phosphate control in ESRD
Argatroban use in ESRD
Nasal Mupirocin to prevent catheter-related bacteremia in ESRD
TPA for catheter-associated thrombosis in ESRD
Nephrolithiasis in ESRD
Vasc-Alert surveillance tool for access in ESRD
Religious beliefs in ESRD
Human Tissue Factor and Thrombosis

# PUBLICATIONS (in chronological order)

#### Peer-reviewed:

- 1. **Hammes MS**, Singh A: Effect of polycations on permeability of glomerular epithelial cell monolayers to albumin. *Journal of Laboratory and Clinical Medicine* 123: 437-446, 1994.
- 2. **Hammes MS**, DeMory A, Sprague SM: Hypocalcemia in end-stage renal disease: a consequence of spontaneous parathyroid gland infarction. *American Journal of Kidney Disease* 24: 519-522, 1994.
- 3. **Hammes MS**, Lieske JC, Pawar S, Spargo BH, Toback GF: Calcium oxalate monohydrate crystals stimulate gene expression in renal epithelial cells. *Kidney International* 8: 501-509, 1995.
- 4. Lieske JC, **Hammes MS**, Toback GF: Role of calcium oxalate monohydrate crystal interactions with renal epithelial cells in the pathogenesis of nephrolithiasis: a review. *Scanning Microscopy* 10: 519-534, 1996.
- 5. Lieske JC, **Hammes MS**, Hoyer JR, Toback FG: Calcium oxalate monohydrate crystals stimulate gene expression and protein secretion in renal epithelial cells. *Kidney International* 51: 679-686, 1997.
- 6. Poduval RD, **Hammes MS**. Tuberculosis screening in dialysis patients is the tuberculin test effective? *Clinical Nephrology* 59: 436-440, 2003.
- 7. Poduval RD, Wolgemuth C, Ferrell J, **Hammes MS**. Hyperphosphatemia in dialysis: Is there a role for focused *counseling? Journal of Renal Nutrition* 13: 219-223, 2003.
- 8. **Hammes MS**. Medical Complications in hemodialysis patients requiring vascular access radiology procedures. *Seminars in Interventional Radiology* 21: 105-110, 2004.
- 9. Murray PT, Reddy BV, Groosman EJ, **Hammes MS**, Trevino S, Ferrell J, Tang I, Hursting MJ, Shamp TR, Swan SK. A Prospective comparison of three agartoban treatment regims during hemodailysis in end-stage renal disease. *Kidney International* 66: 2446-2453, 2004.
- 10. Stankus N, Worcester E, **Hammes M**, Coe FL. Evidence against a conventional urine risk factor to de novo ESRD renal stones. *Nephrol Dial Transplant* 21(3): 701-6, 2006.
- 11 Brennan JM, Ronan A, Goonewardena S, Blair JEA, **Hammes M**, Shah D, Vasaiwala S, Kilpatrick JN, Spencer KT. Handcarried Ultrasound Measurement of the Inferior Vena Cava for Assessment of Intravascular Volume Status in the Outpatient Hemodialysis Clinic. *Clin. J. Am. Soc. Nephrol.* 1: 749-753, 2006.

- 12. Stankus, N, **Hammes M**, Gillen D, Worcester E. African American ESRD patients have a high pre-dialysis prevalence of kidney stones to NHANES III. *Urol Res* 35: 83-87, 2007.
- 13. Ko B, Khurana B, Spencer J, Scott B, Hahn M, **Hammes M**. Religious beliefs and quality of life in an American inner city hsemodialysis population. *Nephrol Dial Tranplant* doi:10.1093/ndt/gfm341, 2007.
- 14. **Hammes M**, Funaki B, Coe F. Cephalic Arch Stenosis in Patients with Fistula Access for Hemodialysis. Hemodialysis International 12:85-89, 2008.
- 15. **Hammes M,** Boghosian ME, Cassel KW, Funaki B, Coe FL. Characteristic Differences in Cephalic Arch Geometry for Diabetic and Non-diabetic ESRD Patients. Nephrol Dial, Transplant 24: 2190-4, 2009
- 16. Zawaski S, **Hammes M**, Balasubramanian V. Alternatively Spliced Human Tissue Factor and Thrombotic Tendencies in Hemodialysis Patients. Accepted International Journal of Nephrology and Urology, 2010

# Reviews, book chapters, books, web-based materials:

- 1. **Hammes M**, McGilluim D, Brennan S: Acute Renal Failure, in Hall JB, Schmidt GA, Wood LH (eds): <u>Principles of Critical Care</u>, 2<sup>nd</sup> <u>Edition</u>, McGraw4Hill: Acute Renal Failure, Chapter 70,1117-1131, 1998.
- 2. **Hammes M**, Brennan S, Lederer ED: Severe Electrolyte Disturbances, in Hall JB, SchmidtGA, Woods LH (eds): <u>Principles of Critical Care 2<sup>nd</sup> Edition</u>, McGraw Hill, Severe Electrolyte Disturbances, Chapter 73, 1153-1168, 1998.

#### Abstracts:

- 1. **Hammes MS**, Singh A: Effects of polycations on permeability of glomerular epithelial cell monolayers to albumin. American Society of Cell Biology, 1992.
- 2. **Hammes MS**, Lieske JC, Pawar S, Keeley E, Toback GF: Gene expression during kidney cell-crystal interactions. American Federation for Clinical Research, 1994.
- 3. **Hammes MS**, Lieske JC, Pawar S, Keeley E: Calcium oxalate monohydrate (COM) crystal induce gene expression in kidney epithelial cells. American Society of Nephrology, 1994.
- 4. Lieske JC, **Hammes MS**, Hoyer JR, Toback FG: Osteopontin (OPN) gene expression and protein secretion by renal epithelial cells is stimulated by calcium oxalate monhydrate (COM) crystals. *Journal of Investigative Medicine* 43 (S3): 466A, 1995.
- 5. Lieske JC, **Hammes MS**, Hoyer JR, Toback FG: Calcium oxalate monohydrate (COM) crystals stimulate osteopontin (OPN) gene expression and protein secretion by renal cpithelial cells. *Journal American Society of Nephrology* 6: 951,1995.
- 6. Poduval RD, **Hammes MS**: Tuberculosis (TB) screening in Dialysis Patients- Is the Tuberculin Test Effective. *Journal American Society of Nephrology* 12:343A, 2001.
- 7.Poduval RD, Ferrell J, **Hammes MS**: Adequacy of Dialysis is a Major Derminant of Ancrgy amoung Patients on Chronic Hemodialysis (HD). *Journal American Society of Nephrology* 12:343A, 2001.
- 8. Hammes MS, Ferrell J, Poduval RD: Intraluminal Altepase (t-PA) Is an Effective Means to Treat Occluded Hemodialysis (HD) Catheters. *Journal American Society of Nephrology* 12:290A, 2001.
- 9. Hammes MS, Ferrell J, Poduval RD: Prospective, Randomized, Double-blind Study of the Safety, Efficacy and Theraputic dose of Altepase (t-PA) in the Treatment of Occluded Hemodialysis Catheters, *Proceedings of the Clinical Nephrology Meetings 2002*, A-9.
- 10. Poduval RD, Wolgemuth C, Ferrell J, **Hammes MS**: Hyperphosphatemia in Dialysis Patients- Is there a Role for Focused Counseling? *Proceedings of the Clinical Nephrology Meetings* 2002, A-18.
- 11. **Hammes MS**, Poduval R, Ferrell J: The Effect of Intensive Hemodialysis (HD) on Anergy in Dialysis Patients Results of a Prospective Study. *Journal American Society Nephrology* 14:212A, 2003.
- 12. Reddy BV, Poduval R, Ferrell J, **Hammes MS**: Effect of Nasal Mupirocin (MP) on the Incidence of Staphylococcus Aurcus (SA) Bacteremia in Hemodialysis (HD) patients with Dialysis Catheters. *Journal American Society Nephrology* 14:709A, 2003.
- 13. Murray PT, Reddy BV, Grossman E, Hammes M, Trevino S, Ferrell J, Tang I,

- Khurana A, Shamp T, Swan SK: Pharmacokinetics (PK) and Pharmacodynamics (PD) of Agatroban Anticoagulation in End-Stage Renal Disease (ESRD) Patients Undergoing Hemodialysis (HD). *Journal American Society Nephrology* 14:728A, 2003.
- 14. Brennan MJ, Ronan A, Goonewardena S, Blair JE, Kirkpatrick J, **Hammes M**, Spencer K. Handcarried Ultrasound Measurement of IVC Collapsibility Index for Assessment of Intravascular Volume Status and Adverse Event Prediction in an Outpatient Hemodialysis Center. Presented at the Residents Research Day, University of Chicago, 2005.
- 15. **Hammes M**, Funaki B, Hirshman K, Kennedy J, Ancziokoro O: Vasc-Alert is an Effective Tool to Prevent Venous Stenosis. *Journal American Society Nephrology Abstracts*, 2006.
- 16. Khurana A, Ko B, Spencer J, Scott B, Hahn M, **Hammes M**. Religious Beliefs and Quality of Life in a Hemodialysis Population. *Journal American Society Nephrology Abstracts*, 2006.
- 17. **Hammes M**, Funaki, B, Coe FL. Prevalance and Co-morbidities of Cephalic Arch Stenosis in Patients with Brachiocephalic Fistulas for Hemodialysis. Medicine Research Day, University of Chicago, 2007.
- 18. **Hammes M,** Boghosian ME, Coe FL, Cassel K. Retrospective Study of Cephalic Arch Geometry and Stenosis in Hemodialysis Patients with Brachiocephalic Fistulas. *Journal American Society of Nephrology* 18: 263A, 2007.
- 19. **Hammes M**, Funaki B, Coe FL. Cephalic Arch Stenosis in Patients with Fistula Access: Relationship to Diabetes and Thrombosis. *Journal American Society of Nephrology* 18:263A, 2007.

#### PROGRAM DESCRIPTION

## Introduction to Program

The Hemodialysis Education and Training Program is grounded in <u>DaVita's Core Values</u>. These core values include a commitment to providing service excellence, promoting integrity, practicing a team approach, systematically striving for continuous improvement, practicing accountability, and experiencing fulfillment and fun.

The Hemodialysis Education and Training Program is designed to provide the new teammate with the necessary theoretical background and clinical skills necessary to function as a competent hemodialysis patient care provider.

DaVita hires both non-experienced and experienced teammates.

## A non-experienced teammate is defined as:

- A newly hired patient care teammate without prior dialysis experience.
- A rehired patient care teammate who left prior to completing the initial training.

## An experienced teammate is defined as:

- A newly hired patient care teammate with prior dialysis experience as evidenced by successful completion of a competency exam.
- A rehired patient care teammate who left and can show proof of completing their initial training.

The curriculum of the Hemodialysis Education and Training Program is modeled after the American Nephrology Nurses Association Core Curriculum for Nephrology Nursing and the Board of Nephrology Examiners Nursing and Technology guidelines.

The program incorporates the policies, procedures, and guidelines of DaVita Inc.

The new teammate will be provided with a "StarTracker". The "StarTracker" is a tool that will help guide the training process while tracking progress. The facility administrator and preceptor will review the Star Tracker to plan and organize the training and professional development of the new teammate. The Star Tracker will guide the new teammate through the initial phase of training and then through the remainder of their first year with DaVita, thus increasing their knowledge of all aspects of dialysis. It is designed to be used in conjunction with the "My Learning Plan Workbooks."

#### Program Description

• The education program for the newly hired patient care provider teammate without prior dialysis experience is composed of at least (1) 120 hours didactic instruction and (2) 280 hours clinical practicum, unless otherwise specified by individual state regulations.

The **didactic phase** consists of instruction including but not limited to lectures, readings, self-study materials, on-line learning activities, specifically designed hemodialysis alog 2008

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Revision Date: October 2008

Page 1 of 26

Attachment – 26E

Training Program Manual Hemodialysis Education and Training DaVita Inc.

workbooks for the teammate, demonstrations and observations. This education may be coordinated by the Clinical Services Specialist (CSS), the administrator, or the preceptor. This training includes introduction to the dialysis machine, components of the hemodialysis system, dialysis delivery system, principles of hemodialysis, infection control, anticoagulation, patient assessment/data collection, vascular access, kidney failure, documentation, complications of dialysis, laboratory draws, and miscellaneous testing devices used, introduction to DaVita Policies and Procedures, and introduction to the Amgen Core Curriculum.

The didactic phase also includes classroom training with the Clinical Services Specialist, which covers more in-depth theory on structure and functions of the kidneys. This includes homeostasis, renal failure ARF/CRF, uremia, osteodystrophy and anemia, principles of dialysis, components of the hemodialysis system, water treatment, dialyzer reprocessing, hemodialysis treatment (which includes machine troubleshooting and patient complications), documentation, complication case studies, heparinization and anticoagulation, vascular access (which includes vascular access workshop), patient assessment (including workshop), fluid management with calculation workshop, nutrition, laboratory, adequacy, pharmacology, patient teaching/adult learning, service excellence (which includes professionalism, ethics and communications).

A final comprehensive examination score of  $\geq 80\%$  must be obtained to successfully complete this portion of the didactic phase. If a score of less than 80% is attained, the teammate will receive additional appropriate remediation and a second exam will be given.

Also included in the **didactic phase** is additional classroom training covering Health and Safety Training, DaVita Virtual Training Program (which includes 21 hours of computer training classes), One For All orientation training, HIPAA training, LMS mandatory water classes, emergency procedures specific to facility, location of disaster supplies, and orientation to the unit.

Included in the **didactic phase** for nurses is additional classroom training. The didactic phase includes:

- The role of the dialysis nurse in the facility
- Pharmacology for nurses
- Outcomes management
- Patient assessment for the dialysis nurse.

The clinical practicum phase consists of supervised clinical instruction provided by the facility preceptor, a registered nurse, or the clinical services specialist (CSS). During this phase the teammate will demonstrate a progression of skills required to perform the hemodialysis procedures in a safe and effective manner. A *Procedural Skills Inventory Checklist* will be completed to the satisfaction of the preceptor and the administrator.

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# Training Program Manual Hemodialysis Education and Training DaVita Inc.

The clinical hemodialysis workbooks will also be utilized for this training and must be completed to the satisfaction of the preceptor and the administrator.

Those teammates who will be responsible for the Water Treatment System within the facility are required to complete the Mandatory LMS Educational Water courses and the corresponding skills checklists.

Both the didactic phase and/or the clinical practicum phase of a specific skill set will be successfully completed prior to the new teammate receiving an independent assignment for that specific skill set. The new teammate is expected to attend all training sessions and complete all assignments and workbooks.

The education program for the newly hired patient care provider teammate with previous dialysis experience is individually tailored based on the identified learning needs. The initial orientation to the Health Prevention and Safety Training will be successfully completed prior to the new teammate working/receiving training in the clinical area. The Procedural Skills Inventory Checklist including verification of review of applicable policies and procedures will be completed by the preceptor, a registered nurse, and/or the clinical services specialist (CSS) and the new teammate upon demonstration of an acceptable skill-level. The new teammate will also utilize the hemodialysis training workbook and progress at their own pace. This workbook should be completed within a timely manner as to also demonstrate acceptable skill-level.

The *Initial Competency Exam* will be completed; a score of  $\geq 80\%$  or higher is required prior to the new teammate receiving an independent patient-care assignment. If the new teammate receives a score of less than 80%, this teammate will receive theory instruction pertaining to the area of deficiency and a second competency exam will then be given. If the new teammate receives a score of less than 80% on the second exam, this teammate will be evaluated by the administrator, preceptor, and educator to determine if completion of formal training is appropriate.

Following completion of the training, a *Verification of Competency* form will be completed (see forms TR1-06-05, TR1-06-06). In addition to the above, further training and/or certification will be incorporated as applicable by state law.

The goal of the program is for the trainee to successfully meet all training requirements. Failure to meet this goal is cause for dismissal from the training program and subsequent termination by the facility.

#### **Process of Program Evaluation**

The Hemodialysis Education Program utilizes various evaluation tools to verify program effectiveness and completeness. Key evaluation tools include the, DaVita Prep Class Evaluation (TR1-06-08), the New Teammate Satisfaction Survey on the LMS and random surveys of facility administrators to determine satisfaction of the training program. To assure continuous

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TR1-01-02

# Section VII, Service Specific Review Criteria In-Center Hemodialysis Criterion 1110.1430(f), Support Services

Attached at Attachment – 26F is a letter from Luis Borgen, Chief Financial Officer, DaVita, Inc. attesting that the proposed facility will participate in a dialysis data system, will make support services available to patients, and will provide training for self-care dialysis, self-care instruction, home and home-assisted dialysis, and home training.



1551 Wewatta Street Denver, CO 80202 Tel: (303) 405-2100 www.davita.com

August 23, 2011

Dale Galassie Chair Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Re: Certification of Support Services

Dear Chairman Galassie:

I hereby certify under penalty of perjury as provided in § 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109 and pursuant to 77 Ill. Admin. Code § 1110.1430(f) that Woodlawn Dialysis will maintain an open medical staff.

1 also certify the following with regard to needed support services:

- DaVita participates in a dialysis data system;
- Woodlawn Dialysis will have available all needed support services consisting of clinical laboratory service, blood bank, nutrition, rehabilitation, psychiatric services, and social services; and
- · Patients will have access to training for self-care dialysis, self-care instruction, home and home-assisted dialysis, and home training, which will be provided either at Woodlawn Dialysis or through a signed, written agreement for these services with another facility.

Sincerely,

Luis Borgen Chief Financial Officer DaVita Inc. Total Renal Care, Inc.

Subscribed and sworn to me

Subscribed and sworm and Subscribed and sworm and Subscribed and sworm and Subscribed and Subscr

**NOTARY PUBLIC** STATE OF COLORADO

MY COMMISSION EXPIRES 06-08-2018

# Section VII, Service Specific Review Criteria In-Center Hemodialysis Criterion 1110.1430(g), Minimum Number of Stations

The proposed dialysis facility will be located in the Chicago-Joliet-Naperville metropolitan statistical area ("MSA"). A dialysis facility located within an MSA must have a minimum of eight dialysis stations. The Applicants propose to establish a 32-station dialysis facility. Accordingly, this criterion is met.

# Section VII, Service Specific Review Criteria In-Center Hemodialysis Criterion 1110.1430(h), Continuity of Care

Included at Attachment – 26G are materials relating to the availability of transplantation and associated tissue typing services to the Applicants' patients at the University of Chicago Medical Center. Further, a letter agreement from University of Chicago Medical Center agreeing to accept the Applicants' ESRD patients for inpatient care and other hospital services at University of Chicago Medical Center when needed is included.

#### **EXECUTION VERSION**

#### PATIENT TRANSFER AGREEMENT

This PATIENT TRANSFER AGREEMENT (the "Agreement") is made as of the 1st day of August, 2010 (the "Effective Date"), by and between University of Chicago Medical Center (hereinafter "Hospital") and Total Renal Care, Inc., a wholly owned corporation and subsidiary of DaVita Inc. ("Company").

# **RECITALS**

**WHEREAS**, the parties hereto desire to enter into this Agreement governing the transfer of patients between Hospital and the following free-standing dialysis clinics owned and operated by Company:

Lake Park Dialysis #5578 1531 E. Hyde Park Boulevard Chicago, Illinois 60615-3039

Stony Island Dialysis # 5579 8725 S. Stony Island Chicago, Illinois 60617-2709

Woodlawn Dialysis #5580 1164 E. 55<sup>th</sup> Street Chicago, Illinois 60615

WHEREAS, the parties hereto desire to enter into this Agreement in order to specify the rights and duties of each of the parties and to specify the procedure for ensuring the timely transfer of patients between the facilities:

WHEREAS, the parties wish to facilitate the continuity of care and the timely transfer of patients and records between the facilities: and

**WHEREAS**, only a patient's attending physician (not Company or the Hospital) can refer such patient to Company for dialysis treatments.

**NOW THEREFORE,** in consideration of the premises herein contained and for other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the parties agree as follows:

1. JOINT RESPONSIBILITIES. In accordance with Company's policies and procedures and upon the recommendation of the patient's attending physician that such a transfer is medically appropriate, a patient of Company may be transferred to Hospital as long as Hospital has bed availability, staff availability, is able to provide the services requested by Company, including on-call specialty physician availability, and the transfer is consistent with current patient transfer laws. In such cases, Hospital and Company agree to exercise their best efforts to provide for prompt admission of the patient. All transfers between the facilities shall be made in accordance with applicable federal and state laws and regulations, including but not limited to, the

Emergency Medical Treatment and Active Labor Act, the standards of the Joint Commission and any other applicable accrediting bodies, and policies and procedures of the facilities. Hospital and Company further acknowledge and agree that neither the decision to transfer a patient nor the decision to not accept a request to transfer a patient shall be predicated upon arbitrary, capricious or unreasonable discrimination or based upon the patient's inability to pay for services rendered by either facility.

- 2. <u>HOSPITAL OBLIGATIONS</u>. In accordance with the policies and procedures as bereinafter provided and the criteria set forth in Section 1, and upon the recommendation of an attending physician, a patient of Company may be transferred to Hospital.
- (a) Hospital agrees to exercise its best efforts to ensure the prompt admission of patients as necessary, provided that Hospital has the capacity to treat the patient and all usual conditions of admission are met. In doing so, Hospital agrees to accept and treat patients in emergency situations requiring transfer of a patient from Company to Hospital.
- (b) Hospital shall designate an individual to coordinate with Company in order to establish acceptable and efficient transfer guidelines.

# 3. COMPANY OBLIGATIONS.

- (a) Upon transfer of a patient to Hospital pursuant to the criteria set forth in Section 1, Company agrees:
  - i. That is shall transfer patients to Hospital for medical treatment only where such transfer has been determined to be medically appropriate;
  - ii. That transfer record forms shall be completed in detail and signed by the physician or nurse in charge at Company and must accompany the patient to the receiving institution;
  - iii. That it shall obtain the informed consent for the transfer to Hospital from the patient, if medically possible, or from the legal guardian, legal representative or other surrogate decision maker of a patient who is determined to be unable to give informed consent to transfer;
  - iv. To notify Hospital as far in advance as possible of the impending transfer;
  - v. That it shall transfer any needed personal effects of the patient, and information relating to the same, and shall be responsible therefore until signed for by a representative of Hospital;
  - vi. That it shall, to the extent possible, stabilize patients prior to transfer and initiate treatment to insure that the transfer will not, within reasonable medical probability, result in harm to the patient or jeopardize survival. The parties recognize that the responsibility to arrange for transfer to Hospital rests with Company in emergency situation. Should a patient require transfer to Hospital

upon request of patient's attending physician in a non-emergency situation, the patient, or the patient through a relative or guardian, shall be responsible for transportation. Hospital's responsibility for the patient's care shall begin when the patient is admitted to Hospital;

- vii. Original medical records kept by each of the parties shall remain the property of that institution; and
- viii. That transfer procedures shall be made known to the patient care personnel of each of the parties.
- (b) Company agrees to transmit with each patient at the time of transfer, or in case of an emergency, as promptly as possible thereafter, an abstract of pertinent medical and other records necessary to continue the patient's treatment without interruption and to provide identifying and other information, to include:
  - i. contact information for the referring physician;
  - ii. name of physician(s) at Hospital contacted with regard to the patient (and to whom the patient is to be transferred);
  - iii. medical, nursing and other care plans;
  - iv. current medical and lab findings;
  - v. diagnosis;
  - vi. rehabilitation potential;
  - vii. discharge summary;
  - viii. a brief summary of the course of treatment followed at Company;
  - ix. medications administered;
  - known allergies;
  - xi. nursing and dietary information;
  - xii. ambulating status;
  - xiii. advanced medical directives; and
  - xiv. pertinent administrative, third party billing and social information.
- (c) Company agrees to readmit to its facilities patients who have been transferred to Hospital for medical care as clinic capacity allows. Hospital agrees to keep the administrator or designee of Company advised of the condition of the patients that will affect the anticipated date of transfer back to Company and to provide as much notice of the transfer date as possible. Company shall assign readmission priority for its patients who have been treated at Hospital and who are ready to transfer back to Company.

- 4. NON-DISCRIMINATION. The parties hereby acknowledge that nothing in this Agreement shall be construed to permit discrimination by either party in the transfer process set forth herein based on race, color, national origin, handicap, religion, age, sex or any characteristic protected by Illinois state laws, Title VI of the Civil Rights Act of 1964, as amended or any other applicable state or federal laws. Further, Section 504 of the Rehabilitation Act of 1973 and the American with Disabilities Act require that no otherwise qualified individual with a handicap shall, solely by reason of the handicap be excluded from participation in, or denied the benefits of, or be subjected to discrimination in a facility certified under the Medicare or Medicaid programs.
- 5. <u>BILLING, PAYMENT, AND FEES.</u> Hospital and Company each shall be responsible for billing the appropriate payor for the services it provides, respectively, hereunder. Company shall not act as guarantor for any charges incurred while the patient is a patient in Hospital. Hospital and Company agree and certify that this Agreement is not intended to generate referrals for services or supplies for which payment maybe made in whole or in part under any federal health care program. Hospital and Company will comply with statutes, rules, and regulations as promulgated by federal and state regulatory agencies or legislative authorities having jurisdiction over the parties.
- 6. HIPAA. Hospital and Company agree to comply with the provisions of the Health Insurance Portability and Accountability Act of 1996 and its implementing privacy and security regulations at 45 C.F.R. Parts 160 and 164 promulgated by the United States Department of Health and Human Services, as amended by the federal Health Information Technology for Economic and Clinical Health Act and its implementing regulations (collectively, "HIPAA"). Hospital and Company acknowledge and agree that from time to time, HIPAA may require modification to this Agreement for compliance purposes. Hospital and Company further acknowledge and agree to comply with requests by the other party hereto related to HIPAA.
- 7. STATUS AS INDEPENDENT CONTRACTORS. The parties acknowledge and agree that their relationship is solely that of independent contractors. Governing bodies of Hospital and Company shall have exclusive control of the policies, management, assets, and affairs of their respective facilities. Nothing in this Agreement shall be construed as limiting the right of either to affiliate or contract with any other Hospital or facility on either a limited or general basis while this Agreement is in effect. Neither party shall use the name of the other in any promotional or advertising material unless review and approval of the intended use shall be obtained from the party whose name is to be used and its legal counsel.
- 8. INSURANCE. Each party shall secure and maintain, or cause to be secured and maintained during the term of this Agreement, comprehensive general liability, property damage, and workers compensation insurance in amounts generally acceptable in the industry, and professional liability insurance providing minimum limits of liability of \$1,000,000 per occurrence and \$3,000,000 in aggregate. Each party shall deliver to the other party certificate(s) of insurance evidencing such insurance coverage upon execution of this Agreement, and annually thereafter upon the request of the other party. Each party shall provide the other party with not less than thirty (30) days prior written notice of any change in or cancellation of any of such insurance policies. Said insurance shall survive the termination of this Agreement.

## 9. INDEMNIFICATION.

- (a) <u>Hospital Indemnity</u>. Hospital hereby agrees to defend, indemnify and hold harmless Company and its shareholders, affiliates, officers, directors, employees, and agents for, from and against any claim, loss, liability, cost and expense (including, without limitation, costs of investigation and reasonable attorney's fees), directly or indirectly relating to, resulting from or arising out of any action or failure to act arising out of this Agreement by Hospital and its staff regardless of whether or not it is caused in part by Company or its officers, directors, agents, representatives, employees, successors and assigns. This indemnification provision shall not be effective as to any loss attributable exclusively to the negligence or willful act or omission of Company.
- (b) <u>Company Indemnity</u>. Company hereby agrees to defend, indemnify and hold harmless Hospital and its shareholders, affiliates, officers, directors, employees, and agents for, from and against any claim, loss, liability, cost and expense (including, without limitation, costs of investigation and reasonable attorney's fees), directly or indirectly relating to, resulting from or arising out of any action or failure to act arising out of this Agreement by Company and its staff regardless of whether or not it is caused in part by Hospital or its officers, directors, agents, representatives, employees, successors and assigns. This indemnification provision shall not be effective as to any loss attributable exclusively to the negligence or willful act or omission of Hospital.
- (c) <u>Survival</u>. The indemnification obligations of the parties shall continue in full force and effect notwithstanding the expiration or termination of this Agreement with respect to any such expenses, costs, damages, claims and liabilities which arise out of or are attributable to the performance of this Agreement prior to its expiration or termination.
- 10. <u>DISPUTE RESOLUTION</u>. Any dispute which may arise under this Agreement shall first be discussed directly with representatives of the departments of the parties that are directly involved. If the dispute cannot be resolved at this level, it shall be referred to administrative representatives of the parties for discussion and resolution.
- (a) <u>Informal Resolution</u>. Should any dispute between the parties arise under this Agreement, written notice of such dispute shall be delivered from one party to the other party and thereafter, the parties, through appropriate representatives, shall first meet and attempt to resolve the dispute in face-to-face negotiations. This meeting shall occur within thirty (30) days of the date on which the written notice of such dispute is received by the other party.
- (b) Resolution Through Mediation. If no resolution is reached through informal resolution, pursuant to Section 8(a) above, the parties shall, within forty-five (45) days of the first meeting referred to in Section 8(a) above, attempt to settle the dispute by formal mediation. If the parties cannot otherwise agree upon a mediator and the place of the mediation within such forty-five (45) day period, the American Arbitration Association ("AAA") in the state of Illinois shall administer the mediation. Such mediation shall occur no later than ninety (90) days after the dispute arises. All findings of fact and results of such mediation shall be in written form

prepared by such mediator and provided to each party to such mediation. In the event that the parties are unable to resolve the dispute through formal mediation pursuant to this Section 8(b), the parties shall be entitled to seek any and all available legal remedies.

- 11. TERM AND TERMINATION. This Agreement shall be effective for an initial period of one (1) year from the Effective Date and shall continue in effect indefinitely after such initial term, except that either party may terminate by giving at least sixty (60) days notice in writing to the other party of its intention to terminate this Agreement. If this Agreement is terminated for any reason within one (1) year of the Effective Date of this Agreement, then the parties hereto shall not enter into a similar agreement with each other for the services covered hereunder before the first anniversary of the Effective Date. Termination shall be effective at the expiration of the sixty (60) day notice period. However, if either party shall have its license to operate its facility revoked by the State or become ineligible as a provider of service under Medicare or Medicaid laws, this Agreement shall automatically terminate on the date such revocation or ineligibility becomes effective.
- 12. <u>AMENDMENT.</u> This Agreement may be modified or amended from time to time by mutual written agreement of the parties, signed by authorized representatives thereof, and any such modification or amendment shall be attached to and become part of this Agreement. No oral agreement or modification shall be binding unless reduced to writing and signed by both parties.
- 13. <u>ENFORCEABILITY/SEVERABILITY</u>. The provisions of this Agreement are severable. The invalidity or unenforceability of any term or provisions hereto in any jurisdiction shall in no way affect the validity or enforceability of any other terms or provisions in that jurisdiction, or of this entire Agreement in any other jurisdiction.
- 14. EXCLUDED PROVIDER. Each party represents that neither that party nor any entity owning or controlling that party has ever been excluded from any federal health care program including the Medicare/Medicaid program or from any state health care program. Each party further represents that it is eligible for Medicare/Medicaid participation. Each party agrees to disclose immediately any material federal, state, or local sanctions of any kind, imposed subsequent to the date of this Agreement, or any investigation which commences subsequent to the date of this Agreement, that would materially adversely impact Company's ability to perform its obligations hereunder.
- 15. <u>NOTICES</u>. All notices, requests, and other communications to any party hereto shall be in writing and shall be addressed to the receiving party's address set forth below or to any other address as a party may designate by notice hereunder, and shall either be (a) delivered by hand, (b) sent by recognized overnight courier, or (c) by certified mail, return receipt requested, postage prepaid.

If to Hospital:

The University of Chicago Medical Center

5841 S. Maryland Avenue Chicago, Illinois 60637-1670

Attention: Executive Administrator, Department of Medicine

With a copy to:

The University of Chicago Medical Center

5841 S. Maryland Avenue, Room O130

Chicago, Illinois 60637-1670 Attention: General Counsel

If to Company:

Lake Park Dialysis

DaVita Inc.

1531 E. Hyde Park Boulevard Chicago, Illinois 60615-3039 Attention: Facility Administrator

Stony Island Dialysis

DaVita Inc.

8725 S. Stony Island

Chicago, Illinois 60617-2709 Attention: Facility Administrator

Woodlawn Dialysis

DaVita Inc.

1164 E. 55<sup>th</sup> Street Chicago, Illinois 60615

Attention: Facility Administrator

With copies to:

Total Renal Care, Inc.

DaVita Inc.

c/o TRC Children's Dialysis 2611 N. Halsted Street Chicago. Illinois 60614

Attention: Group General Counsel

DaVita Inc.

601 Hawaii Street

El Segundo, California 90245 Attention: General Counsel

All notices, requests, and other communication hereunder shall be deemed effective (a) if by hand, at the time of the delivery thereof to the receiving party at the address of such party set forth above, (b) if sent by overnight courier, on the next business day following the day such notice is delivered to the courier service, or (c) if sent by certified mail, five (5) business days following the day such mailing is made.

14. <u>ASSIGNMENT.</u> This Agreement shall not be assigned in whole or in part by either party hereto without the express written consent of the other party, except that either party may assign this Agreement to one of its affiliates or subsidiaries without the consent of the other party.

- 15. <u>COUNTERPARTS</u>. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Copies of signatures sent by facsimile shall be deemed to be originals.
- 16. <u>WAIVER</u>. The failure of any party to insist in any one or more instances upon performance of any terms or conditions of this Agreement shall not be construed as a waiver of future performance of any such term, covenant, or condition, and the obligations of such party with respect thereto shall continue in full force and effect.
- 17. GOVERNING LAW. The laws of the state of Illinois shall govern this Agreement.
- 18. <u>HEADINGS</u>. The headings appearing in this Agreement are for convenience and reference only, and are not intended to, and shall not, define or limit the scope of the provisions to which they relate.
- 19. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any and all other agreements, either oral or written, between the parties (including, without limitation, any prior agreement between Hospital and Company or any of its subsidiaries or affiliates) with respect to the subject matter hereof.
- 20. <u>APPROVAL BY DAVITA INC. ("DAVITA") AS TO FORM.</u> The parties acknowledge and agree that this Agreement shall take effect and be legally binding upon the parties only upon full execution hereof by the parties and upon approval by DaVita Inc. as to the form hereof.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE.]

4978245v.3

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Hospital:	Company:
UNIVERSITY OF CHICAGO MEDICAL CENTER	TOTAL RENAL CARE, INC.
By Caroly SWilson	Ву:
Name: Carolyn S. Wilson	Name: Kelly Ladd
ts: Chief Operating Officer	Its: Regional Operations Director
	APPROVED AS TO FORM ONLY:
	Ву:
	Name: Steven E. Lieb
•	Its: Group General Counsel

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Hospital:	Company:
UNIVERSITY OF CHICAGO MEDICAL CENTER	TOTAL RENAL CARE, INC.
Ву:	By: KyllyBfadd
Name: Carolyn S. Wilson	Name: Kelly Ladd
Its: Chief Operating Officer	Its: Regional Operations Director
	APPROVED AS TO FORM ONLY:
	Ву:
	Name: Steven E. Lieb
	Ite: Group General Counsel

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Hospital:	Company:
UNIVERSITY OF CHICAGO MEDICAL CENTER	TOTAL RENAL CARE, INC.
By:	Ву:
Name: Carolyn S. Wilson	Name: Kelly Ladd
Its: Chief Operating Officer	Its: Regional Operations Director
	APPROVID AS TO FORM ONLY:  By:
	Name: Steven E. Lieb
	Its: Group General Counsel

# Section VII, Service Specific Review Criteria In-Center Hemodialysis Criterion 1110.1430(i), Relocation of Facilities

As set forth throughout this application, the Existing Facility has operated above 100% utilization for over four years. Moreover, the lease for the Existing Facility expires on December 31, 2011 and the landlord is unwilling to renew the lease. The proposed Replacement Facility is needed to ensure residents of Chicago's south side maintain access to life sustaining dialysis services.

# Section VII, Service Specific Review Criteria In-Center Hemodialysis Criterion 1110.1430(j), Assurances

Attached at Attachment – 26H is a letter from Luis Borgen, Chief Financial Officer of DaVita, Inc. certifying that the proposed facility will achieve target utilization by the second year of operation



1551 Wewatta Street Denver, CO 80202 Tel: (303) 405-2100 www.davita.com

August 23, 2011

Dale Galassie Chair Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Re: In-Center Hemodialysis Assurances

Dear Chairman Galassie:

Pursuant to 77 Ill. Admin. Code § 1110.1430(j), I hereby certify the following:

- By the second year after project completion, Woodlawn Dialysis will achieve and maintain 80% target utilization as specified in 77 Ill. Admin. Code; and
- Hemodialysis outcome measures will be achieved and maintained as follows:
  - ≥ 85% of hemodialysis patient population achieves urea reduction ratio (URR) ≥ 65% and
  - ≥ 85% of hemodialysis patient population achieves Kt/V Daugirdas II .1.2

Sincerely,

hui Borc

Luis Borgen Chief Financial Officer DaVita Inc. Total Renal Care, Inc.

Subscribed and sworn to me

This 23 day of AUGUS

2011

LINDA N. O'CONNELL
NOTARY PUBLIC
STATE OF COLORADO

MY COMMISSION EXPIRES 08-08-2015

# Section VIII, Financial Feasibility Criterion 1120.120 Availability of Funds

The project will be funded entirely with cash and cash equivalents, and a lease from South Central Medical Center Building Trust. A copy of DaVita's 2010 10-K Statement evidencing sufficient internal resources to fund the project was previously submitted with the applications for Project Nos. 11-027 through 11-036.

# Section IX, Financial Feasibility <u>Criterion 1120.130 – Financial Viability Waiver</u>

The project will be funded entirely with cash. A copy of DaVita's 2010 10-K Statement evidencing sufficient internal resources to fund the project was previously submitted with the applications for Project Nos. 11-027 through 11-036.

## Section X, Economic Feasibility Review Criteria Criterion 1120.140(a), Reasonableness of Financing Arrangements

Attached at Attachment – 42A is a letter from Luis Borgen, Chief Financial Officer of DaVita Inc. attesting that the total estimated project costs will be funded entirely with cash.



1551 Wewatta Street Denver, CO 80202 Tel: (303) 405-2100 www.davita.com

August 23, 2011

Dale Galassie Chair Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Re: Reasonableness of Financing Arrangements

Dear Chairman Galassie:

I hereby certify under penalty of perjury as provided in § 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109 and pursuant to 77 Ill. Admin. Code § 1120.140(a) that the total estimated project costs and related costs will be funded in total with cash and cash equivalents.

Sincerely,

his Book

Luis Borgen Chief Financial Officer DaVita Inc. Total Renal Care, Inc.

Subscribed and sworn to me

This 23 day of August

2011

Notary Public

LINDA N. O'CONNELL NOTARY PUBLIC STATE OF COLORADO

MY COMMISSION EXPIRES 06-08-2015

# Section X, Economic Feasibility Review Criteria Criterion 1120.140(b), Conditions of Debt Financing

This project will be funded in total with cash and cash equivalents. Accordingly, this criterion is not applicable.

# Section X, Economic Feasibility Review Criteria Criterion 1120.310(c), Reasonableness of Project and Related Costs

1. 1. The Cost and Gross Square Feet by Department is provided in the table below.

	CO	ST AND GR	oss sq		120.310(c) ET BY DEP	ARTME	NT OR SERV	1CE	
	А	В	С	D	E	F	G	н	Tatal Cast
Department (list below)	Cost/Sq New	uare Foot Mod.	Gross Sq. Ft. New Circ.*		Gross Sq. Ft. Mod. Circ.*		Const. \$ (A x C)	Mod. \$ (B x E)	Total Cost (G + H)
ESRD		\$131.05			12,380			\$1,622,397	\$1,622,397
Contingency		\$12.11			12,380			\$150,000	\$150,000
TOTALS		\$143.17			12,380			\$1,772,397	\$1,772,397
* Include the pe	rcentage (	%) of space	for circula	ation					

2. As shown in Table 1120.310(c) below, the project costs are below the State Standard.

	Table 1120.310(c)					
	Proposed Project	State Standard	Above/Below State Standard			
Modernization Costs	\$1,622,397	\$145 per gross square foot x 12,380 gross square feet = \$1,795,100	Below State Standard			
Contingencies	\$150,000	10 - 15% of Modernization Costs = 10 - 15% x \$1,622,397 = \$122,239 - \$243,360	Meets State Standard			
Architectural/Engineering Fees	\$110,980	6.54 - 9.82% x (Modernization Costs + Contingencies) = 6.54 - 9.82% x (\$1,622,397 + \$150,000) = 6.54 - 9.82% x \$1,772,397 = \$115,915 - \$174,049	Below State Standard			
Consulting and Other Fees	\$71,500	No State Standard	No State Standard			
Moveable Equipment	\$1,021,431	\$39,945 per station \$39,945 x 32 = \$1,278,240	Below State Standard			

# Section X, Economic Feasibility Review Criteria Criterion 1120.310(d), Projected Operating Costs

Operating Expenses: \$2,282,806

Treatments: 23,131

Operating Expense per Treatment: \$98.69

# Section X, Economic Feasibility Review Criteria Criterion 1120.310(e), Total Effect of Project on Capital Costs

Capital Costs: \$193,861

Treatments: 23,131

Capital Costs per Treatment: \$8.38

#### Section XI, Safety Net Impact Statement

1. This criterion is required for all substantive and discontinuation projects. DaVita, Inc. and its affiliates are safety net providers of dialysis services to residents of the State of Illinois and submit the following information regarding the amount of charity and Medicaid care provided over the most recent three years.

Safety N	let Information pe	r PA 96-0031				
CHARITY CARE						
Charity (# of patients)	2008	2009	2010			
Inpatient		<u></u>				
Outpatient	10	19	21			
Total	10	19	21			
Charity (cost In dollars)		ļ <u>.</u>				
Inpatient						
Outpatient	\$321,510	\$597,263	\$957,867			
Total	\$321,510_	\$597,263	\$957,867			
	MEDICAID					
Medicald (# of patients)	2008	2009	2010			
Inpatient						
Outpatient	214	220	268			
Total	214	220	268			
Medicaid (revenue)						
Inpatient						
Outpatient	\$9,073,985	\$9,212,781	\$10,893,264			
Total	\$9,073,985	\$9,212,781	\$10,893,264			

2. The proposed project will not impact the ability of other health care providers or health care systems to cross-subsidize safety net services. As set forth throughout this application, the existing facilities located within 30 minutes normal travel time of the proposed facility are quickly approaching the HFSRB 80% standard utilization rate and are projected to be operating at 100% capacity prior to the projected completion date of the proposed facility. The proposed facility is necessary to allow the existing facilities to operate at their optimum capacity while at the same time accommodating the growing demand for dialysis services. Accordingly, the proposed dialysis facility will not impact other general health care providers' ability to cross-subsidize safety net services.

Also, minority patients groups and seniors are disproportionately affected by ESRD and by providing improved access to ESRD care these vulnerable patients are better served.

3. The proposed project is for the relocation of Woodlawn Dialysis and the addition of 12 stations at its new location located 2.3 miles from its current location. Patients currently treated at Woodlawn will receive treatment at the new facility. As such, the discontinuation of service at the current location will not negatively impact the safety net.

#### Section XII, Charity Care Information

The table below provides charity care information for all dialysis facilities located in the State of Illinois that are owned or operated by the Applicants.

CHARITY CARE					
	2009	2010			
Net Patient Revenue	\$157,223,604	\$166,573,387	\$174,373,288		
Amount of Charity Care (charges)	\$297,508	\$575,803	\$957,867		
Cost of Charity Care	\$297,508	\$575,803	\$957,867		

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### **Appendix, Map Quest Printouts**

153

Notes

### Trip to W Chicago Ave & N Cicero Ave

Chicago, IL 60651 12.36 miles - about 23 minutes

-
43
<b>4.</b> 3

### 5060 S State St, Chicago, IL 60609-5328

	· ·	
START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
•	2. Turn left onto W 47th St.	go 0.2 mi
Ŷ	3. Turn slight right.	go 0.0 mi
Ô	4. Turn slight right onto S Lasalle St.	go 0.0 mí
<b>®</b>	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.3 mi
SIH EXT	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mi
(h) <b>53</b>	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 4.0 mi
20A EXT	8. Take EXIT 26A toward Independence Blvd.	go 0.1 mi
<b>(5</b> )	9. Turn slight left onto W Congress Pky.	go 0.0 mi
<b>②</b>	10. Turn right onto S Hamlin Blvd.	go 0.5 mi
<b>①</b>	11. Turn left onto W Washington Blvd.	go 1.3 mi





12. Turn right onto N Cicero Ave / IL-50.

go 0.9 mi

13. W CHICAGO AVE & N CICERO AVE.

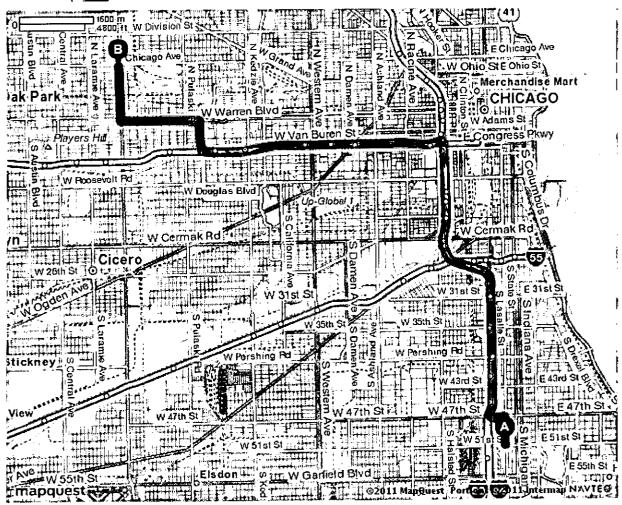
go 0.0 mi



W Chicago Ave & N Cicero Ave, Chicago, IL 60651

Total Travel Estimate: 12.36 miles - about 23 minutes

#### Route Map Hide



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### There's a new MapQuest - come try it out!

## MAPQUEST.

Sorry! When printing directly from the browser your directions or map may not print correctly. For best results, try clicking the Printer-Friendly button.



Starting Location

**5060 S State St** Chicago, IL 60609-5328



Ending Location

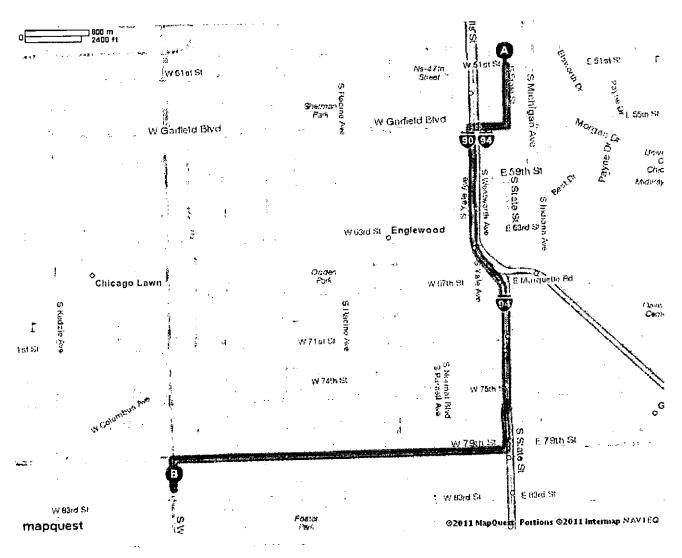
**8111 S Western Ave** Chicago, IL 60620-5939

Total Travel Estimate: 16 minutes / 7.19 miles Fuel Cost: Calculate

Directions with helpful hints.

the new mapquest







#### 5060 S State StEdit

Chicago, IL 60609-5328

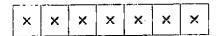
START	1.	Start out going south on S State St toward W 51st St.	0.6 mi
	2.	Turn right onto W Garfield Blvd/W 55th St.	0.3 mi
<b>j</b> v	3.	Turn left onto S Wells St.	0.0 mi
小 国	4.	Merge onto I-94 E/Dan Ryan Expy E via the ramp on the left.	2.6 mi
EXIT	5.	Take EXIT 60C toward 79th St.	0.2 mi
﴿	6.	Keep right at the fork in the ramp.	0.1 mi
3/	7.	Turn slight left onto S Lafayette Ave.	0.0 mi
<b>*</b>	8.	Turn right onto W 79th St.	2.9 mi
5	9.	Turn left onto S Western Ave.	0.3 mi
<b>DNO</b>	10	8111 S WESTERN AVE is on the left.	

### 8111 S Western AveEdit Chicago, IL 60620-5939

Total Travel Estimate: 16 minutes / 7.19 miles Fuel Cost: Calculate

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### infogroup



### There's a new MapQuest - come try it out!

## MAPQUEST.

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Starting Location

5060 S State St

Chicago, IL 60609-5328



Ending Location

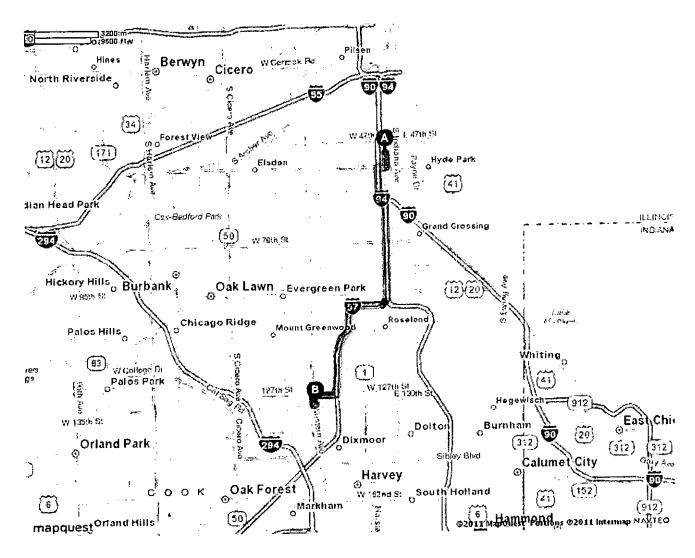
2310 York St

Blue Island, IL 60406-2411

Total Travel Estimate: 21 minutes / 12.72 miles Fuel Cost: Calculate

Directions with helpful hints.

mapquest [ Tanisana D)



#### 5060 S State StEdit

Chicago, IL 60609-5328

STATE	1.	Start out going south on S State St toward W 51st St.	0.6 mi
<b>O</b>	2.	Turn right onto W Garfield Blvd/W 55th St.	0.3 mi
₩/	3.	Turn left onto S Wells St.	0.0 mi
	4.	Merge onto <b>i-94 E/Dan Ryan Expy E</b> via the ramp on the left.	5.2 mi
	5.	Merge onto I-57 S via EXIT 63 toward Memphis.	5.0 mi
353 EXIT	6.	Take EXIT 353 toward 127th St/Burr Oak Ave	0.2 mi
<b>1</b>	7.	Stay straight to go onto S Paulina St.	0.1 mi
*	8.	Turn right onto W 127th St/W Burr Oak Ave.	0.9 mi
4	9.	Turn left onto Western Ave.	0.4 mi
<b>.</b>	10	, Turn left onto York St.	0.1 mi
CHO	11	. 2310 YORK ST is on the left.	

### 2310 York StEdit

Blue Island, IL 60406-2411

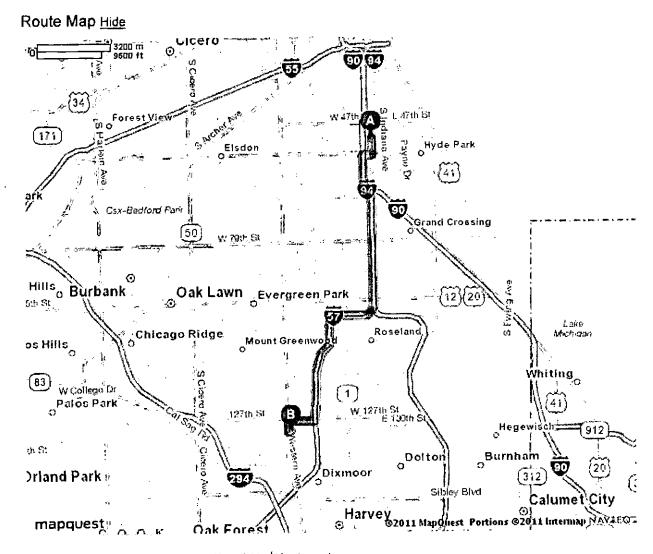
Total Travel Estimate: 21 minutes / 12.72 miles Fuel Cost: Calculate

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### (infogroup

Notes

Trip to 2310 York St Blue Island, IL 60406-2411 12.72 miles - about 21 minutes



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Notes

Trip to 820 W Jackson Blvd Chicago, IL 60607-3026 6.50 miles - about 12 minutes



5060 S State St, Chicago, IL 60609-5328

SIART	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
<b>4</b>	2. Turn left onto W 47th St.	go 0.2 mi
₹⁄	3. Turn slight right.	go 0.0 mi
<b>₹</b>	4. Turn slight right onto S Lasalle St.	go 0.0 mi
10 TF	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4,3 mi
SIH EXT	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mí
	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 0.5 mi
ट्या इस	8. Take the Morgan St exit, EXIT 29B.	go 0.1 mi
•	9. Turn right onto S Morgan St.	go 0.1 mi
•	10. Turn rìght onto W Jackson Blvd.	go 0.2 mi
СНО	11. 820 W JACKSON BLVD is on the left.	go 0.0 mi



820 W Jackson Blvd, Chicago, IL 60607-3026



#### Notes

Trip to 2611 N Halsted St Chicago, IL 60614-2301 9.56 miles - about 20 minutes



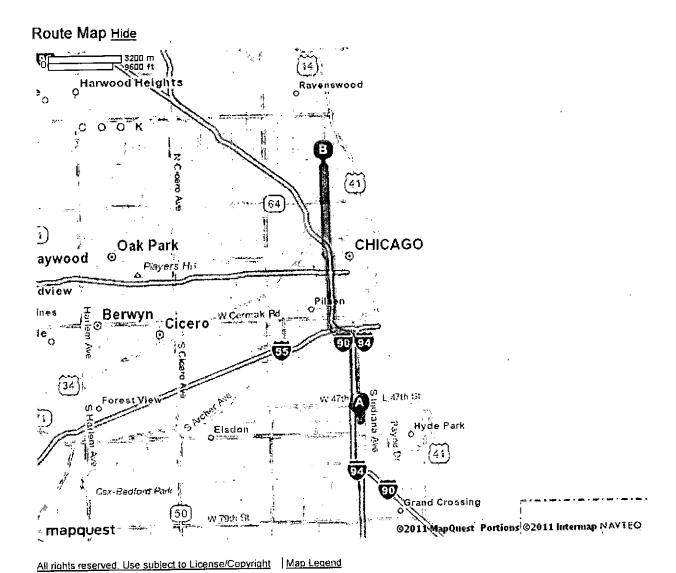
5060 S State St, Chicago, IL 60609-5328

<b>डाअंग</b>	Start out going north on S State St toward E 48th St.	go 0.5 mi
49	2. Turn left onto W 47th St.	go 0.2 mi
₹	3. Turn slight right.	go 0.0 mi
₹.	4. Turn slight right onto S Lasalle St.	go 0.0 mi
₩ <b>3</b>	5. Merge onto I-90 W / I-94 W via the ramp on the left.	go 5.6 mí
EN EN	6. Take the Lake St exit, EXIT 51A.	go 0.1 mi
4	7. Turn left onto W Lake St.	go 0.1 mi
•	8. Turn right onto N Halsted St.	go 1.8 mi
<b>♥</b>	9, N Halsted St becomes N Halsted STS.	go 0.0 mi
•	10. N Halsted STS becomes N Halsted St.	go 1.2 mi
END	11. 2611 N HALSTED ST is on the right.	go 0.0 mí

Ø

2611 N Halsted St, Chicago, IL 60614-2301

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#### Notes

Trip to 1426 W Washington Blvd Chicago, IL 60607-1821 7.49 miles - about 14 minutes



# 5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mì
40	2. Turn left onto W 47th St.	go 0.2 mi
<b>⟨t</b> ⟩	3. Turn slight right.	go 0.0 mi
<b>₹</b>	4. Turn slight right onto S Lasalle St.	go 0.0 mi
<b>₩</b> 🐻	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.3 mi
SIH EXI A	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mi
啦 窗	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 1.2 mi
<u>euit</u> (≈ 117 (* 77	8. Take EXIT 28B toward Ashland Ave / Paulina St.	go 0,2 mi
<b>⊙</b> *	9. Turn slight left onto W Van Buren St.	go 0.0 mì
**	10. Tum right onto S Ashland Ave.	go 0,3 mi
<b>₹</b>	11. Turn slight right onto W Ogden Ave.	go 0.2 mi





12. Turn right onto W Washington Blvd / W Washington St.

go 0.0 mi

END

13. 1426 W WASHINGTON BLVD is on the left.

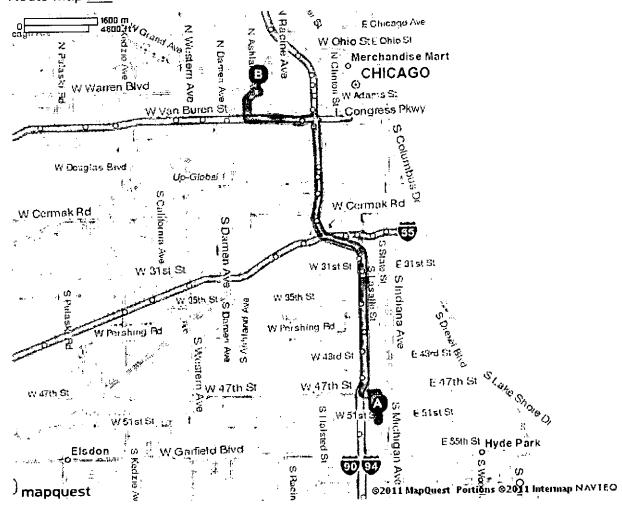
go 0.0 mi



1426 W Washington Blvd, Chicago, IL 60607-1821

Total Travel Estimate: 7.49 miles - about 14 minutes

#### Route Map Hide



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Trip to 1531 E Hyde Park Blvd Chicago, IL 60615-3039 2.01 miles - about 6 minutes

Notes





5060 S State St, Chicago, IL 60609-5328

HAIB

1. Start out going south on S State St toward W 51st St.

go 0.0 mì

1

2, Turn left onto E 51st St.

go 2.0 mi

(MD

3, 1531 E HYDE PARK BLVD is on the right.

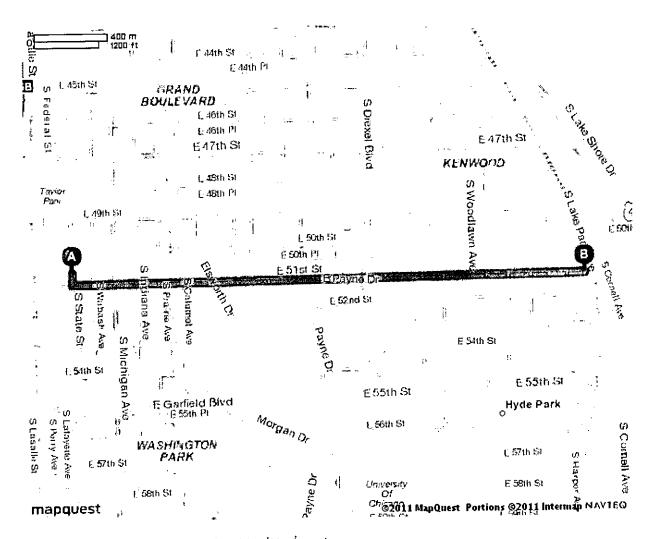
go 0.0 mi



1531 E Hyde Park Blvd, Chicago, IL 60615-3039

Total Travel Estimate: 2.01 miles - about 6 minutes

Route Map Hide



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#### Notes

Trip to 8721 S Stony Island Ave Chicago, IL 60617-2709 10.03 miles - about 16 minutes



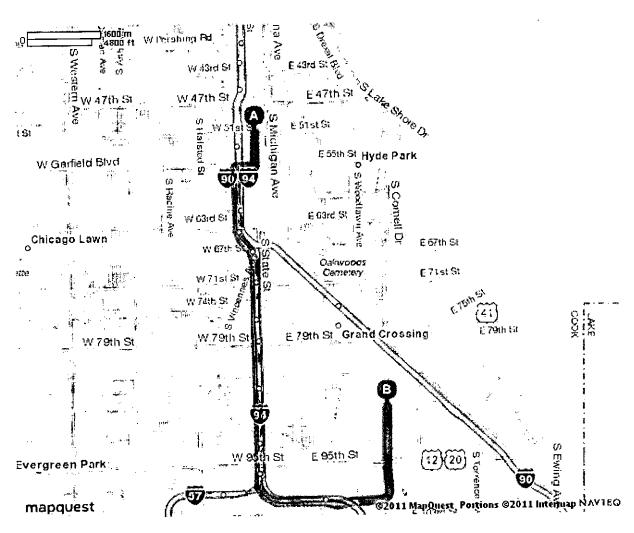
5060 S State St, Chicago, IL 60609-5328

SIMI	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
<b>*</b>	2. Turn right onto W Garfield Blvd / W 55th St.	go 0.3 mi
<b>9</b>	3. Turn left onto S Wells St.	go 0.0 mi
12 3	4. Merge onto I-94 E via the ramp on the left.	go 6.6 mi
EXIT	5. Take the Stony Island Ave exit, EXIT 65, toward 95th- 103rd STS.	go 0.8 mi
auer	6. Turn slight left to take the North Stony Island Ave ramp toward 95th St.	go 0.5 mi
\$\$P	7. Merge onto S Stony Island Ext.	go 0.2 mi
•	8. S Stony Island Ext becomes S Stony Island Ave.	go 1.0 mi
END	9, 8721 S STONY ISLAND AVE is on the right.	go 0.0 mi

8721 S Stony Island Ave, Chicago, IL 60617-2709

Total Travel Estimate: 10.03 miles - about 16 minutes

Route Map Hide



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Notes

Trip to 1164 E 55th St Chicago, IL 60615-5115 2.00 miles - about 5 minutes



5060 S State St, Chicago, IL 60609-5328

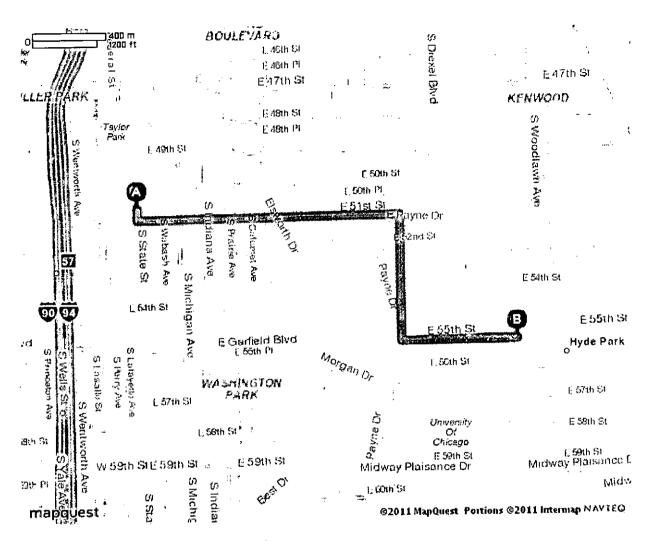
<b>डा</b> अरा	1. Start out going south on S State St toward W 51st St.	go 0.0 mi
4	2. Turn left onto E 51st St.	go 1.0 mi
(P)	3. Turn right onto S Cottage Grove Ave.	go 0.5 mi
<b></b>	4. Turn left onto E 55th St.	go 0.4 mi
ЕНО	5, 1164 E 55TH ST is on the left.	go 0.0 mi



1164 E 55th St, Chicago, IL 60615-5115

Total Travel Estimate: 2.00 miles - about 5 minutes

Route Map Hide



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Trip to 55 E Washington St Chicago, IL 60602-2103 7.24 miles - about 14 minutes

Notes



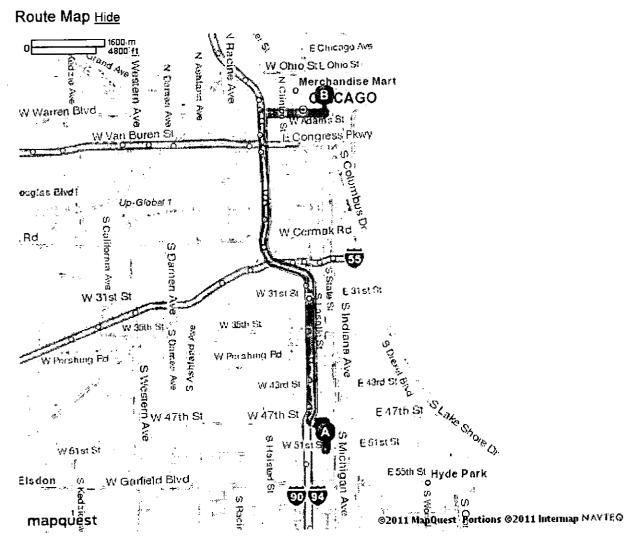
5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
<b>.</b> ♥	2. Turn left onto W 47th St.	go 0.2 mí
<b>₹</b> ⁄	3. Turn slight right.	go 0.0 mi
<b>₹</b> >	4. Turn slight right onto S Lasalle St.	go 0.0 mi
<b>**</b>	5. Merge onto I-90 W / I-94 W via the ramp on the left.	go 5.4 mi
	6. Take EXIT 51C toward East Washington Blvd.	go 0.1 mi
•	7. Turn right onto W Washington Blvd.	go 0.3 mí
<b>①</b>	8. W Washington Blvd becomes W Washington St.	go 0.7 mi
END	9. 55 E WASHINGTON ST is on the right.	go 0.0 mi

**(1** 

55 E Washington St, Chicago, IL 60602-2103

#### Total Travel Estimate: 7.24 miles - about 14 minutes



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Notes

Trip to 1437 E 53rd St Chicago, IL 60615-4513 2.08 miles - about 6 minutes



5060 S State St, Chicago, IL 60609-5328

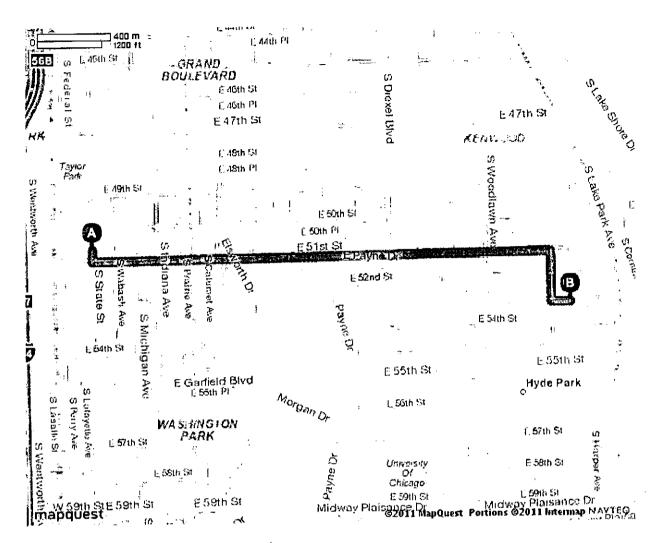
START	1. Start out going south on S State St toward W 51st St.	go 0,0 mi
₩	2. Turn left onto E 51st St.	go 1.8 mi
•	3. Turn right onto S Dorchester Ave.	go 0.2 mi
ტ∘	4. Turn left onto E 53rd St.	go 0,0 mi
CHD	5. 1437 E 53RD ST is on the right.	go 0.0 mi



1437 E 53rd St, Chicago, IL 60615-4513

Total Travel Estimate: 2.08 miles - about 6 minutes

Route Map Hide



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#### Notes

Trip to 4811 W 77th St Burbank, IL 60459-1586 10.42 miles - about 23 minutes



5060 S State St, Chicago, IL 60609-5328

SUM	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
<b>*</b>	2. Turn right onto W Garfield Blvd / W 55th St.	go 0,3 mi
<b>.</b>	3. Turn left onto S Wells St.	go 0.0 mi
<b>₩ 3</b>	4. Merge onto I-94 E / Dan Ryan Expy E via the ramp on the left.	go 2.6 mi
EXI EXI	5. Take EXIT 60C toward 79th St.	go 0.2 mi
₫⁄⁄	6. Keep right at the fork in the ramp.	go 0.1 mi
√5≥	7. Turn slight left onto S Lafayette Ave.	go 0.0 mi
•	8. Turn right onto W 79th St.	go 6.0 mi
<b></b> 😡	9. Turn right onto S Cicero Ave / IL-50.	go 0.4 <b>m</b> i
4)	10. Turn left onto W 76th St / W 77th St.	go 0,1 mi
<b>4</b> >	11. Turn left.	go 0.0 mi
	12. Turn right onto W 77th St.	go 0.0 mi



### **a**

#### 4811 W 77th St, Burbank, IL 60459-1586

Total Travel Estimate: 10.42 miles - about 23 minutes

#### Route Map Hide W 35th St S Anhland Ave S Dames Ave W (Nahing Pd tickney Western w 43rd St € 47th St W 47th St W 47th St W 47th St S Michigan Ave S Halaled St £51st\$1 W 61 ot 51 E 55th St. H Elsdon W Godield Blvd Kodije Ave £0 9 Pacine Ave E 63rd 51 W 63rd St Chicago Lawn Wiffth W 87th St -Oakwoods Cemetery W 71st 5 Pane Gran E 79th St W 79th S W 79th St Hometown E 95th St W 95th St @2011 MapQuest Portions @2011 Intermap NAVIEQ mapquesto

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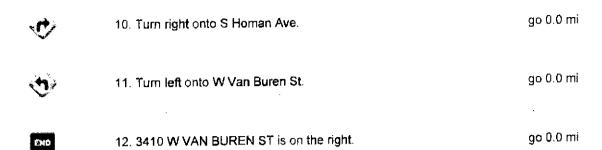
## Trip to 3410 W Van Buren St Chicago, IL 60624-3358 9.28 miles - about 15 minutes

Notes



## 5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
<b>.</b> †⊬	2. Turn left onto W 47th St.	go 0,2 mi
<b>₹</b>	3. Turn slight right.	go 0.0 mi
Č	4. Turn slight right onto S Lasalle St.	go 0.0 mì
₩· 📆	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.3 mi
SIH ST	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mi
小圆	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 3.5 mi
EXII GOR	8. Take EXIT 26B toward Homan Ave.	go 0,2 mi
<b>(</b>	9. Stay straight to go onto W Congress Pky.	go 0.0 mi

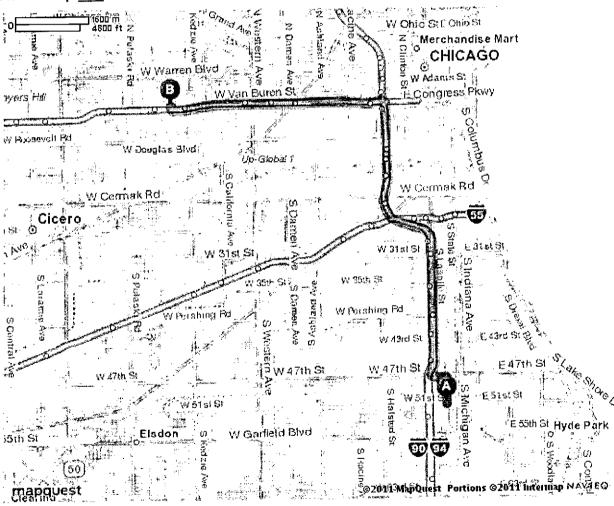




3410 W Van Buren St, Chicago, IL 60624-3358

Total Travel Estimate: 9.28 miles - about 15 minutes

#### Route Map Hide



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Notes

#### Trip to 6201 W 63rd St

Chicago, IL 60638-5009 13.57 miles - about 23 minutes

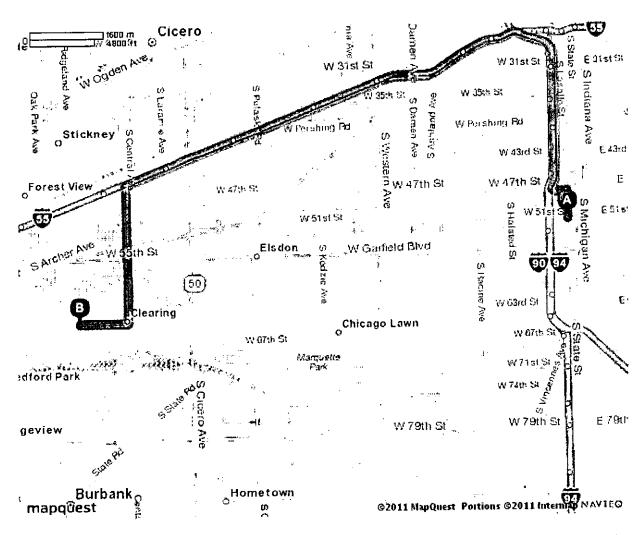


5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
<b>4</b> )	2. Turn left onto W 47th St.	go 0.2 mì
ŵ	3. Turn slight right.	go 0.0 mi
<b>₹</b> ⁄	4. Turn slight right onto S Lasalle St.	go 0.0 mi
<b>4 3</b>	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 2.8 mi
SSE EXIT PST	6. Merge onto I-55 S / Stevenson Expy S via EXIT 53B toward St Louis.	go 6.7 mi
200 201	7. Take the Central Ave exit, EXIT 285.	ga 0,3 mi
4	8. Turn left onto S Central Ave.	go 2.3 mi
<b>₹</b>	9. Turn right onto W 63rd St.	go 0.8 mi
EXD	10. <b>6201 W 63RD ST</b> is on the left.	go 0.0 mí

6201 W 63rd St, Chicago, IL 60638-5009

Total Travel Estimate: 13.57 miles - about 23 minutes



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#### Notes

Trip to 8315 S Holland Rd # 8331 Chicago, IL 60620-1328 4.82 miles - about 9 minutes



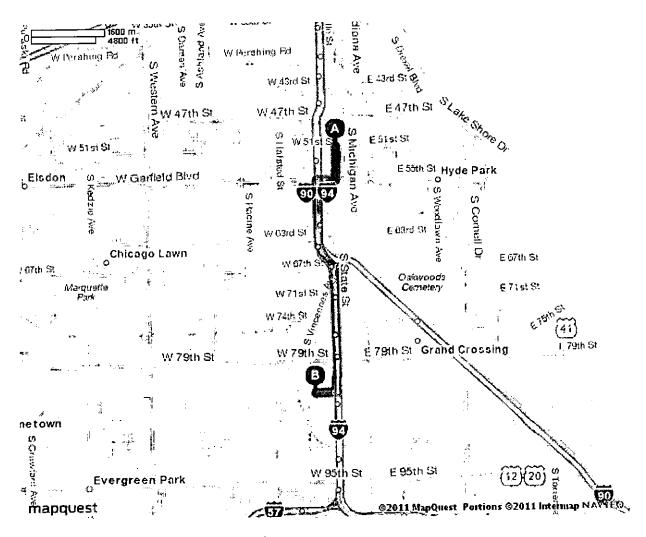
5060 S State St, Chicago, IL 60609-5328

START	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
♥	2. Turn right onto W Garfield Blvd / W 55th St.	go 0.3 mi
ত্য	3. Turn left onto S Wells St.	go 0.0 mi
4g. 🚳	4. Merge onto I-94 E / Dan Ryan Expy E via the ramp on the left.	go 3.1 mì
TIR TIP	5. Take EXIT 61A toward 83rd St.	go 0.2 mi
<b>₹</b>	6. Keep right at the fork in the ramp.	go 0.2 mi
5	7. Turn slight left onto S Lafayette Ave.	go 0.0 mi
•	8. Turn right onto W 83rd St.	go 0.3 mi
4	9. Turn left onto S Holland Rd.	go 0.0 mì
EHO	10. 8315 S HOLLAND RD # 8331 is on the left.	go 0.0 mi



8315 S Holland Rd # 8331, Chicago, IL 60620-1328

Total Travel Estimate: 4.82 miles - about 9 minutes



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#### Notes

Trip to 2620 W Addison St Chicago, IL 60618-5905 12.04 miles - about 21 minutes

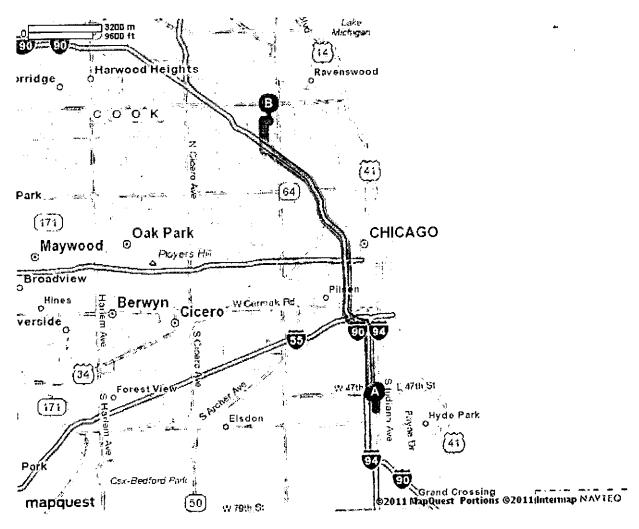


5060 S State St, Chicago, IL 60609-5328

GTAN	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
40	2. Turn left onto W 47th St.	go 0.2 mi
<b>₹</b>	3. Turn slight right.	go 0.0 mi
Ø.	4. Turn slight right onto S Lasalle St.	go 0.0 mí
·沙·雷	5. Merge onto I-90 W / I-94 W via the ramp on the left.	go 9.7 mí
TGB EXT	6. Take the Diversey Ave exit, EXIT 46B.	go 0.3 mi
<b>5</b> /	7. Turn slight left onto W Diversey Ave.	go 0.2 mi
<b>②</b>	8. Turn right onto N California Ave.	go 1.0 mi
₹.	9. Turn right onto W Addison St.	go 0.2 mi
ЕНО	10. 2620 W ADDISON ST is on the left.	go 0.0 mí

2620 W Addison St, Chicago, IL 60618-5905

Total Travel Estimate: 12.04 miles - about 21 minutes



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#### Notes

Trip to 1340 S Damen Ave Chicago, IL 60608-1169 7.00 miles - about 15 minutes

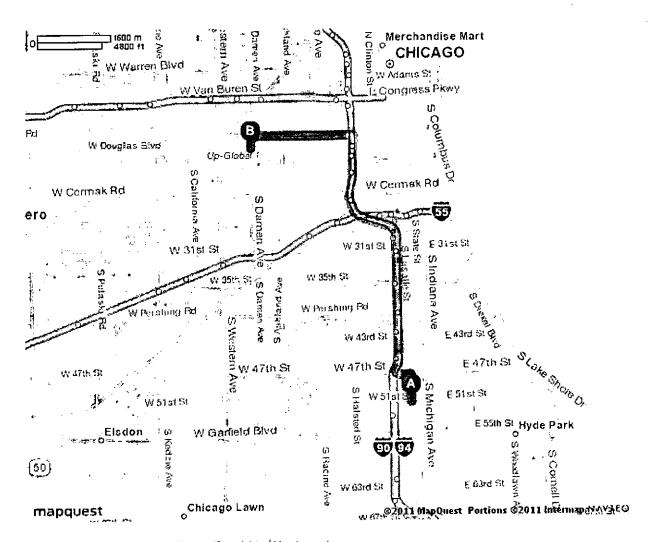


5060 S State St, Chicago, IL 60609-5328

GIMI	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
<b>.</b>	2. Тигл left onto W 47th St.	go 0.2 mi
€	3. Turn slight right.	.go 0.0 mi
<b>⊘</b>	4. Turn slight right onto S Lasalle St.	go 0,0 mi
40° 🕮	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp ол the left.	go 4,2 mi
EXE EXE	6. Take EXIT 52B toward Roosevelt Rd / Taylor St.	go 0.1 mi
ţ	7. Stay straight to go onto S Ruble St.	go 0.0 mi
\$\frac{1}{2}\$	8. Tum left onto W Roosevelt Rd.	go 1.7 mi
47"	9. Turn left onto S Damen Ave.	go 0.2 mi
END	10. 1340 S DAMEN AVE is on the right.	go 0.0 mi

1340 S Damen Ave, Chicago, IL 60608-1169

Total Travel Estimate: 7.00 miles - about 15 minutes



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#### Notes

Trip to 136 W 111th St Chicago, IL 60628-4215 8.29 miles - about 17 minutes



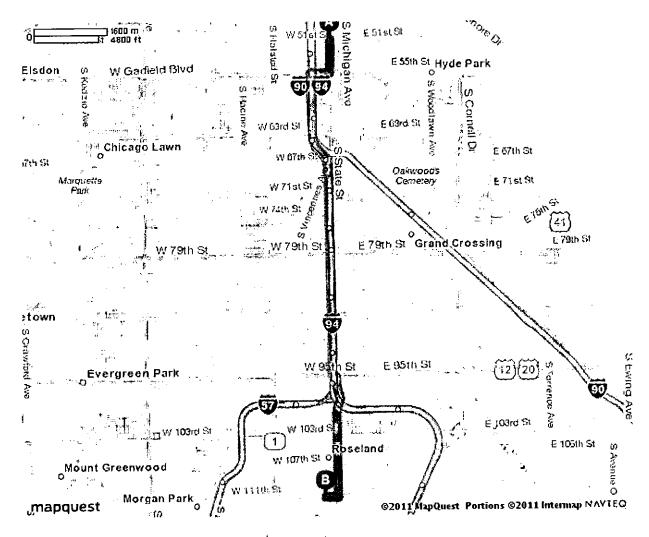
5060 S State St, Chicago, IL 60609-5328

<b>इत्स्सा</b>	1. Start out going south on S State St toward W 51st St.	go 0,6 mi
•	2. Turn right onto W Garfield Blvd / W 55th St.	go 0.3 mì
<b>5</b>	3. Turn left onto S Wells St.	go 0.0 mi
र्यहर 🍇	4. Merge onto I-94 E / Dan Ryan Expy E via the ramp on the left.	go 4.7 mì
EXII FXII	5. Take EXIT 62 toward US-12 / US-20 / 95th St.	go 0.2 mí
<b>①</b>	6. Stay straight to go onto S Lafayette Ave.	go 0.2 mi
<b>4</b> , (48)	7. Turn left onto US-20 E / US-12 E / W 95th St / Ulysses S Grant Memorial Hwy.	go 0.0 mi
•	8. Turn right onto S State St.	go 2.0 mi
◆	9, Turn right onto W 111th St.	go 0.2 mi
GNO	10. 136 W 111TH ST is on the right.	go 0.0 mi

Route Map Hide

136 W 111th St, Chicago, IL 60628-4215

Total Travel Estimate: 8.29 miles - about 17 minutes



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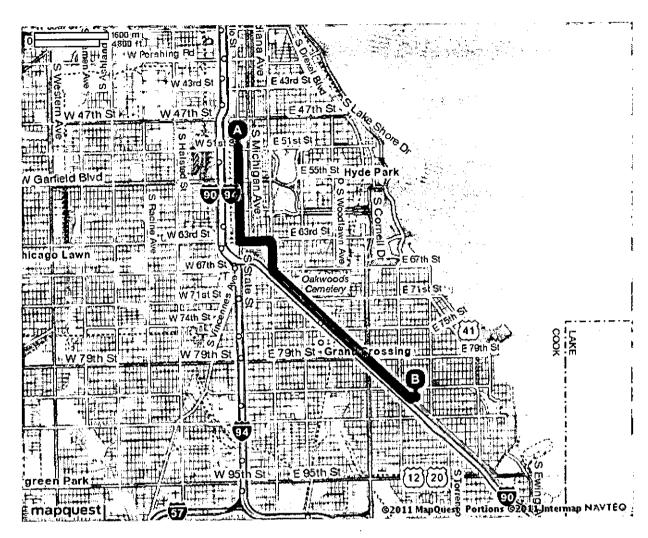


### Notes MAPQUEST. Trip to Jeffrey Manor South Deering 2204 E 84th St, Chicago, IL 60617 - (773) 978-1691 5.73 miles - about 15 minutes 5060 S State St, Chicago, IL 60609-5328 1. Start out going south on S State St toward W 51st St. go 1.6 mi go 0.5 mi 2. Turn left onto E 63rd St. go 0.5 mi 3. Turn slight right onto S Dr Martin L King Jr Dr. go 3.1 mi 4. Turn slight left onto S South Chicago Ave. go 0.0 mi 5. Turn left onto S Merrill Ave. go 0.0 mi 6. Turn right onto E 84th St. go 0.0 mi 7, 2204 E 84TH ST is on the left.



Jeffrey Manor South Deering - (773) 978-1691 2204 E 84th St, Chicago, IL 60617

Total Travel Estimate: 5.73 miles - about 15 minutes



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Notes

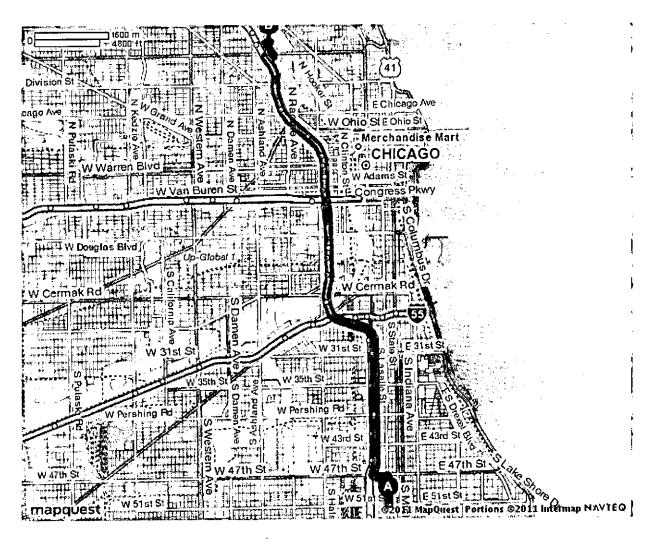
Trip to 1444 W Willow St Chicago, IL 60642-1524 8.91 miles - about 16 minutes

A	
TiP	
_	

42	5060 S Sta	te St, Chicago, IL 60609-5328	
	START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
	<b>③</b>	2. Turn left onto W 47th St.	go 0.2 mi
	<b>②</b>	3. Turn slight right.	go 0.0 mi
	<b>©</b>	4. Turn slight right onto S Lasalle St.	go 0.0 mi
	<b>®</b>	5. Merge onto I-90 W / I-94 W via the ramp on the left.	go <b>7</b> .6 mi
	CASE EXIT	6. Take the IL-64 / North Ave exit, EXIT 48B.	go 0.2 mi
	<b>6</b> 4	7. Turn right onto IL-64 / W North Ave.	go 0.1 mi
	•	8. Turn left onto N Elston Ave.	go 0.2 mi
	<b>@</b>	9. Turn right onto W Willow St.	go 0.0 mi
	END	10. 1444 W WILLOW ST is on the left.	go 0.0 mi

1444 W Willow St, Chicago, IL 60642-1524

Total Travel Estimate: 8.91 miles - about 16 minutes



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#### Notes

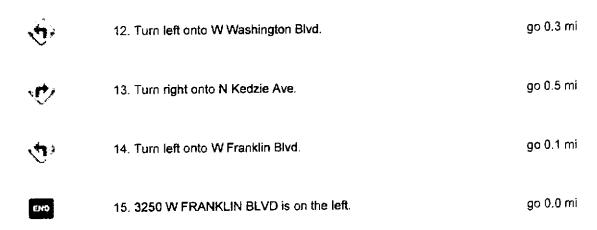
#### Trip to Garfield Kidney Center

3250 W Franklin Blvd, Chicago, IL 60624 -(773) 638-1160 10.07 miles - about 19 minutes



5060 S State St, Chicago, IL 60609-5328

START	Start out going north on S State St toward E 48th St.	go 0.5 mi
4	2. Turn left onto W 47th St.	go 0.2 mi
·C	3. Turn slight right.	go 0.0 mi
•	4. Turn slight right onto S Lasalle St.	go 0.0 mi
₩, <u>@</u>	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.3 mi
SIH EXT	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mi
心 爾	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 2.5 mi
27B   127T   27T	8. Take EXIT 27B toward California Ave.	go 0.2 mi
₹\$	9. Keep right at the fork in the ramp.	go 0.1 mi
<b>5</b> 7	10. Turn slight left onto W Van Buren St.	go 0.3 mî
*	11. Turn right onto S Sacramento Blvd.	go 0.5 mi



Garfield Kidney Center - (773) 638-1160 3250 W Franklin Blvd, Chicago, IL 60624

Total Travel Estimate: 10.07 miles - about 19 minutes

#### Route Map Hide



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20Le



Notes

Trip to 7319 S Cottage Grove Ave

Chicago, IL 60619-1909 3.53 miles - about 9 minutes



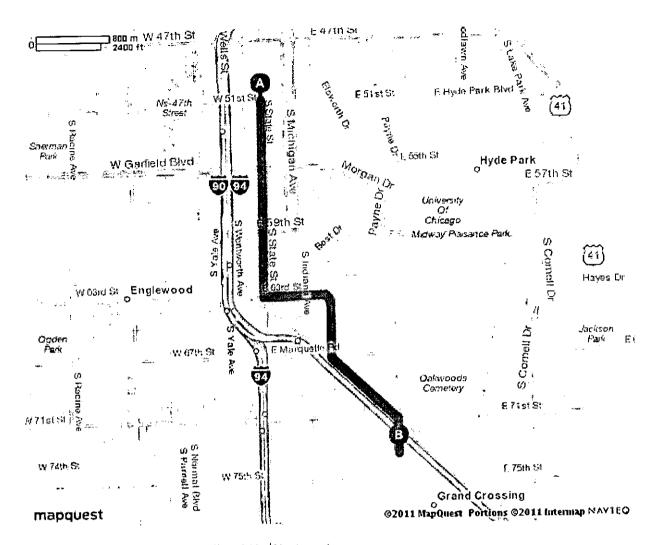
5060 S State St, Chicago, IL 60609-5328

GTART	1. Start out going south on S State St toward W 51st St.	go 1.6 mì
4	2. Turn left onto E 63rd St.	go 0.5 mi
₹ <b>Ç</b>	3. Turn slight right onto S Dr Martin L King Jr Dr.	go 0.5 mi
3/	4. Turn slight left onto S South Chicago Ave.	go 0.7 mi
<b>♦</b>	5. Turn slight right onto S Cottage Grove Ave.	go 0.3 mi
END	6. 7319 S COTTAGE GROVE AVE is on the left.	go 0.0 mi



7319 S Cottage Grove Ave, Chicago, IL 60619-1909

Total Travel Estimate: 3.53 miles - about 9 minutes



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Notes

Trip to 1111 E 87th St Chicago, IL 60619-7038 6.43 miles - about 13 minutes



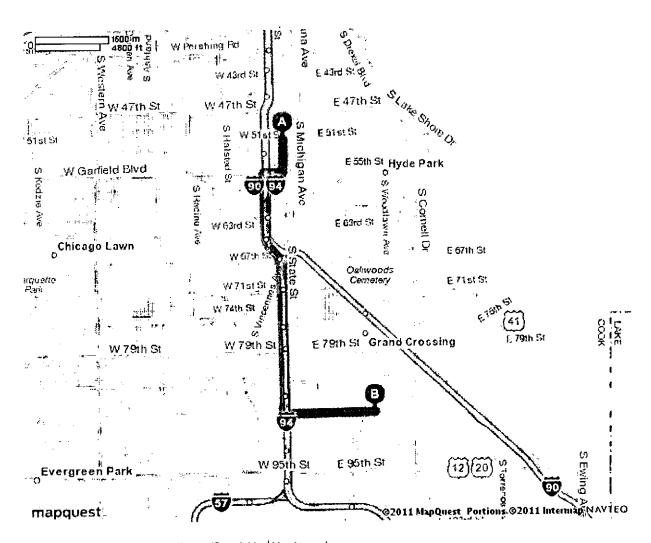
5060 S State St, Chicago, IL 60609-5328

econ	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
•	2. Turn right onto W Garfield Blvd / W 55th St.	go 0.3 mi
<b>4</b> 7	3. Turn left onto S Wells St.	go 0.0 mi
<b>1</b>	4. Merge onto I-94 E / Dan Ryan Expy E via the ramp on the left.	go 3.8 mi
GIE FA	5. Take EXIT 61B toward 87th St.	go <b>0</b> .2 mi
◆	6. Stay straight to go onto S Lafayette Ave.	go 0.1 mi
ক'	7. Turn left onto W 87th St.	go 1.5 mi
END	8. 1111 E 87TH ST is on the right.	go 0.0 mi

4

1111 E 87th St, Chicago, IL 60619-7038

Total Travel Estimate: 6.43 miles - about 13 minutes



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Notes

Trip to 7531 S Stony Island Ave Chicago, IL 60649-3954 4.65 miles - about 12 minutes

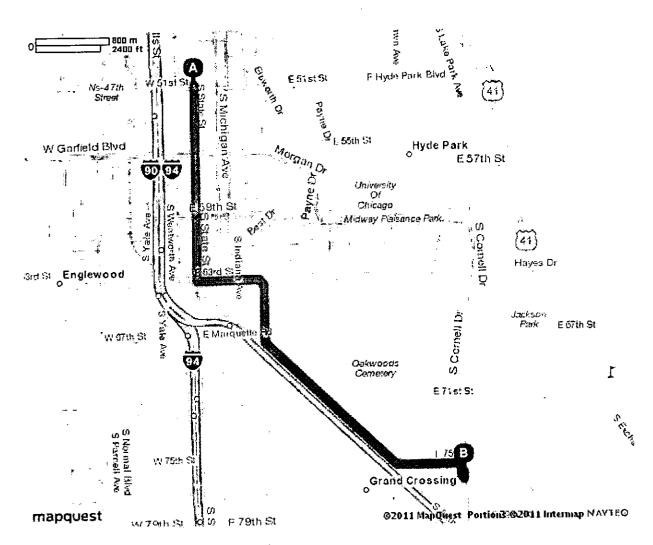


5060 S State St, Chicago, IL 60609-5328

STARTS	1. Start out going south on S State St toward W 51st St.	go 1,6 mi
<b>.</b>	2. Turn left onto E 63rd St.	go 0.5 mi
<b>₹</b>	3. Turn slight right onto S Dr Martin L King Jr Dr.	go 0.5 mi
<b>3</b> 9	4. Turn slight left onto S South Chicago Ave.	go 1.4 mi
<b>15</b> 9	5. Turn slight left onto E 75th St.	go 0.5 mi
€	6. Turn right onto S Stony Island Ave.	go 0.0 mi
<b>⊕</b> ,	7. Make a U-turn onto S Stony Island Ave.	go 0.1 mí
ено	8, 7531 S STONY ISLAND AVE is on the right.	go 0.0 mi

7531 S Stony Island Ave, Chicago, IL 60649-3954

Total Travel Estimate: 4.65 miles - about 12 minutes



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#### Notes

# MAPQUEST.

Trip to 1835 W Harrison St Chicago, IL 60612-3771 7.53 miles - about 14 minutes



5060 S State St, Chicago, IL 60609-5328

STANT	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
<b>.</b>	2. Turn left onto W 47th St.	go 0.2 mi
<b>♦</b>	3. Turn slight right.	go 0.0 mi
<b>O</b>	4, Turn slight right onto S Lasalle St.	go 0.0 mi
÷ T	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.3 mi
SIF ST	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mi
<b>1</b> 20	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 1.2 mi
2016 67.TT	8. Take EXIT 28B toward Ashland Ave / Paulina St.	go 0.2 mi
4>	9. Turn slight left onto W Van Buren St.	go 0.3 mi
<b>5</b> >	10. Turn slight left onto W Ogden Ave.	go 0.2 mi
♦	11. Turn sharp left onto W Harrison St.	go 0.1 mi

go 0.0 mi

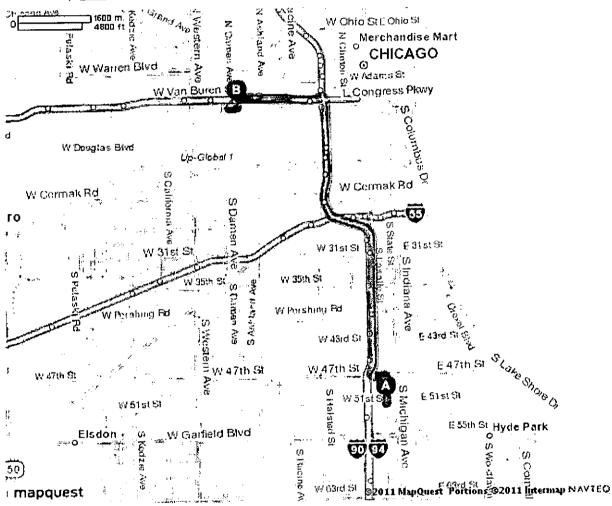




#### 1835 W Harrison St, Chicago, IL 60612-3771

Total Travel Estimate: 7.53 miles - about 14 minutes

#### Route Map Hide



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#### Notes

Trip to 3155 N Lincoln Ave Chicago, IL 60657-3111 10.70 miles - about 20 minutes



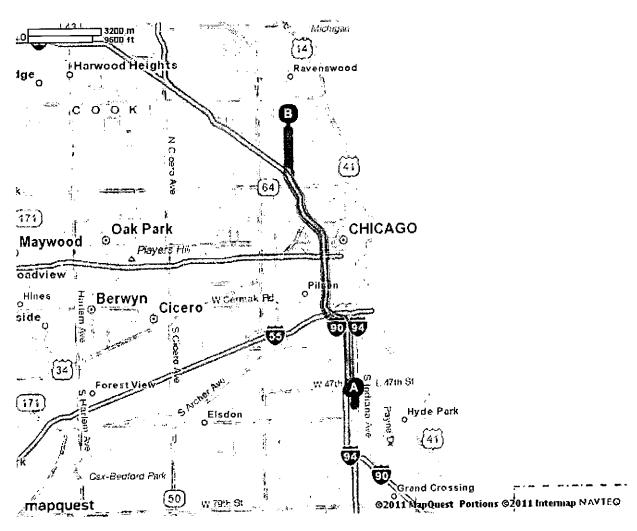
5060 S State St, Chicago, IL 60609-5328

612411	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
••	2, Turn left onto W 47th St.	go 0.2 mi
ŵ	3. Turn slight right.	go 0.0 mi
<b>₹</b>	4. Turn slight right onto S Lasalle St.	go 0.0 mi
多國	5. Merge onto I-90 W / I-94 W via the ramp on the left.	go 8.2 mi
PAST.	6. Take the Armitage Ave exit, EXIT 48A.	go 0.2 mì
♥	7. Turn sharp right onto W Armitage Ave.	go 0.0 mì
4	8. Turn left onto N Ashland Ave.	go 1.5 mi
₹	9. Turn sharp right onto N Lincoln Ave.	go 0.0 mi
END	10. 3155 N LINCOLN AVE is on the left.	go 0.0 mi



3155 N Lincoln Ave, Chicago, IL 60657-3111

Total Travel Estimate: 10.70 miles - about 20 minutes



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Notes

Trip to 2335 W Cermak Rd Chicago, IL 60608-3811 7.12 miles - about 14 minutes

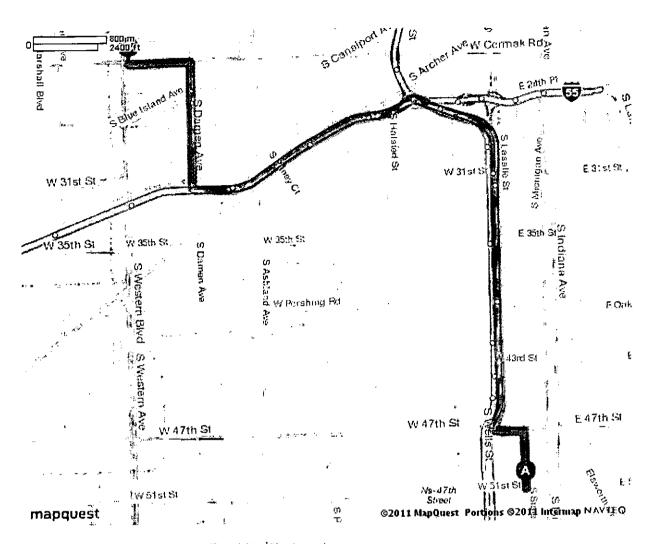


5060 S State St, Chicago, IL 60609-5328

SLAN	Start out going north on S State St toward E 48th St.	go 0.5 mi
(t)	2. Turn left onto W 47th St.	go 0.2 mi
<b>%</b>	3. Turn slight right.	go <b>0</b> ,0 mi
·C	4. Turn slight right onto S Lasalle St.	go 0.0 mi
\$\ \B	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 2.8 mi
SHE PST	6. Merge onto I-55 S / Stevenson Expy S via EXIT 53B toward St Louis.	go 1.8 mi
2290 (22)7	7. Take the Damen Ave exit, EXIT 290.	go 0.3 mi
W.	8. Keep right at the fork to go on S Damen Ave.	go 1.0 mi
4)	9. Turn left onto W Cermak Rd.	ga 0.5 mi
end	10. 2335 W CERMAK RD is on the left.	go 0.0 mi

2335 W Cermak Rd, Chicago, IL 60608-3811

Total Travel Estimate: 7.12 miles - about 14 minutes



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Notes

Trip to 2659 N Milwaukee Ave Chicago, IL 60647-1643 11.59 miles - about 20 minutes



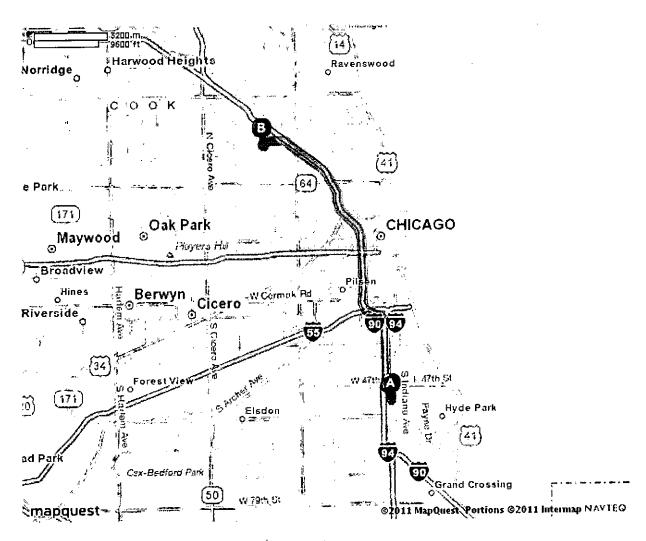
5060 S State St, Chicago, IL 60609-5328

stact	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
₩	2. Turn left onto W 47th St.	go 0.2 mi
<b>&amp;</b>	3. Turn slight right.	go 0.0 mi
·Č	4. Turn slight right onto S Lasalle St.	go 0.0 mí
₩ <b>®</b>	5. Merge onto I-90 W / I-94 W via the ramp on the left.	go <b>9</b> .7 mi
'पाउड (EXIT (* व्र	6. Take the Diversey Ave exit, EXIT 46B.	go 0.3 mi
<b>3</b> 5	7. Turn slight left onto W Diversey Ave.	go 0.7 mì
4	8. Turn left onto N Kedzie Ave.	go 0.2 mi
•	9, Turn right onto N Milwaukee Ave.	go 0.0 mi
END	10. 2659 N MILWAUKEE AVE is on the right.	go 0.0 mi

**Y** 

2659 N Milwaukee Ave, Chicago, IL 60647-1643

Total Travel Estimate: 11.59 miles - about 20 minutes



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#### Notes

Trip to 610 S Maple Ave Oak Park, IL 60304-1091 14.44 miles - about 21 minutes



5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0,5 mi
4	2. Turn left onto W 47th St.	go 0.2 mi
<b>₹</b>	3. Turn slight right.	go 0.0 mi
<b>₹</b>	4. Turn slight right onto S Lasalle St.	go 0.0 mi
V T	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.3 mi
SIR FX	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mi
\$\sqrt{\psi}\$	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 8.3 mì
ल्याह चित्रा स	8. Take the IL-43 / Harlem Ave exit, EXIT 21B, on the left.	go 0.3 mi
₡ 43	9, Turn right onto IL-43 / Harlem Ave / S Harlem Ave.	go 0,3 mi
•	10. Turn right onto Monroe St.	go 0.0 mi
<b>⋄</b>	11. Turn right onto S Maple Ave.	go 0.0 mi

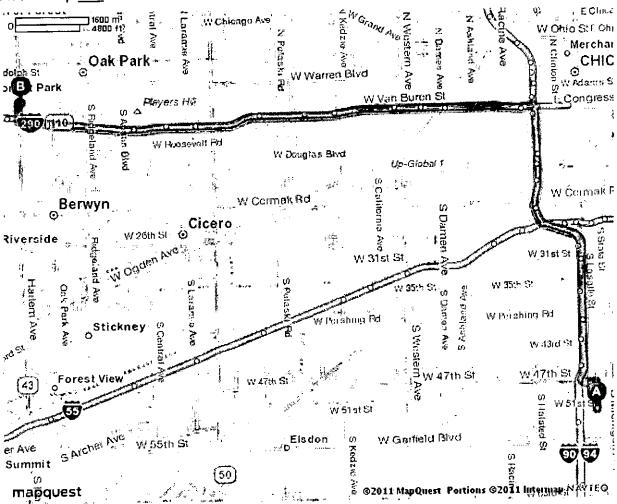




#### 610 S Maple Ave, Oak Park, IL 60304-1091

Total Travel Estimate: 14.44 miles - about 21 minutes

#### Route Map Hide



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#### Notes

Trip to 6333 S Green St Chicago, IL 60621-1943 2.69 miles - about 7 minutes



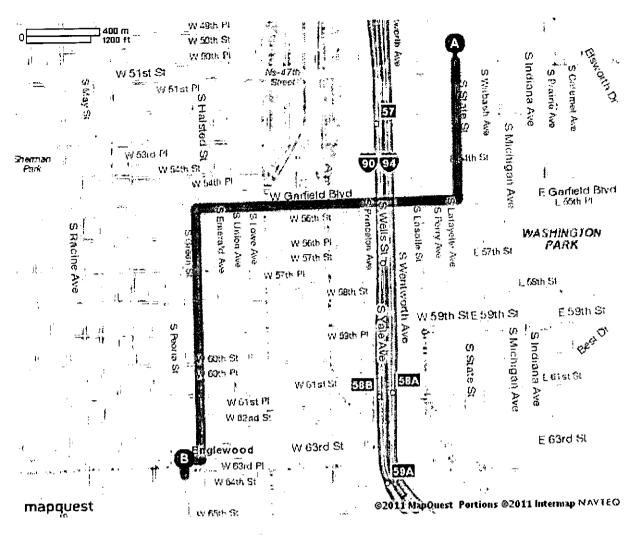
5060 S State St, Chicago, IL 60609-5328

GLANT	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
<b>v</b>	2. Turn right onto W Garfield Blvd / W 55th St.	go 1.0 mi
<b>(</b> *)	3. Turn left onto S Halsted St.	go 1.0 mi
<b>₹</b>	4. Turn right onto W 63rd St.	go 0.0 mí
4	5. Turn left onto S Green St.	go 0.0 mi
BHD CHB	6. 6333 S GREEN ST is on the left.	go 0.0 mi



6333 S Green St, Chicago, IL 60621-1943

Total Travel Estimate: 2.69 miles - about 7 minutes

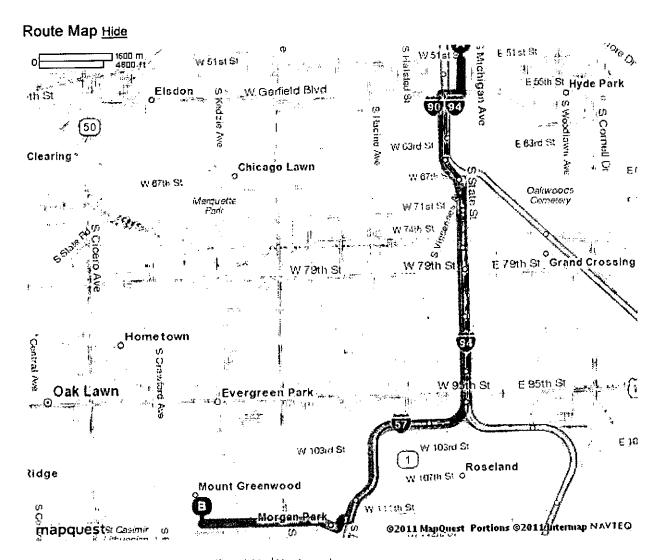


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Notes

Trip to 3401 W 111th St Chicago, IL 60655-3329 11.79 miles - about 21 minutes



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### Notes

### Trip to Mt Sinai Hospital Med Center

California Ave & 15th St, Chicago, IL 60608 - (773) 542-2000 11.53 miles - about 19 minutes



### 5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
4)	2. Turn left onto W 47th St.	go 0.2 mi
Ò	3. Turn slight right.	go 0.0 mi
·Ø	4. Turn slight right onto S Lasalle St.	go 0.0 mi
₩ 圖	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4,3 mi
SIR.	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	g <b>o</b> 0.5 mi
\$ B	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 4.7 <b>m</b> i
	8. Take EXIT 25 toward Kostner Ave.	go 0.2 mi
•	9. Stay straight to go onto W Congress Pky.	go 0,0 mi
*	10. Turn left onto S Kostner Ave.	go 0.6 mi
₹	11. Turn right onto W Roosevelt Rd.	go 0.1 mí



12. Turn left onto S Kilbourn Ave.

go 0.4 mi

CND

13, CALIFORNIA AVE & 15TH ST.

go 0.0 mi



Mt Sinai Hospital Med Center - (773) 542-2000 California Ave & 15th St, Chicago, IL 60608

Total Travel Estimate: 11.53 miles - about 19 minutes

### Route Map Hide



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Notes

Trip to 825 W 35th St Chicago, IL 60609-1511 3.07 miles - about 8 minutes

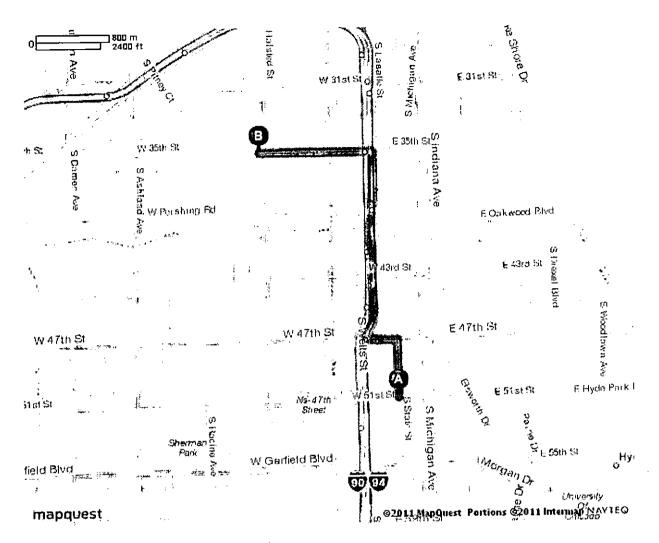


5060 S State St, Chicago, IL 60609-5328

<b>ड</b> ाश्चर्ग	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
<b>4</b> 39	2. Turn left onto W 47th St.	go 0.2 mi
Ġ.	3. Turn slight right.	go 0.0 mi
Ò	4. Turn slight right onto S Lasalle St.	go 0.0 mi
俊 靈	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 1.0 mi
EXT.	6. Take EXIT 55A toward 35th St.	go 0.2 mi
<b>D</b>	7. Stay straight to go onto S Lasalle St.	go 0,3 mi
4	8. Turn left onto W 35th St.	go 0.9 mì
EMD	9, 825 W 35TH ST is on the left.	go 0.0 mi

825 W 35th St, Chicago, IL 60609-1511

Total Travel Estimate: 3.07 miles - about 8 mínutes



Notes

Trip to 2534 W 69th St Chicago, IL 60629 5.53 miles - about 15 minutes



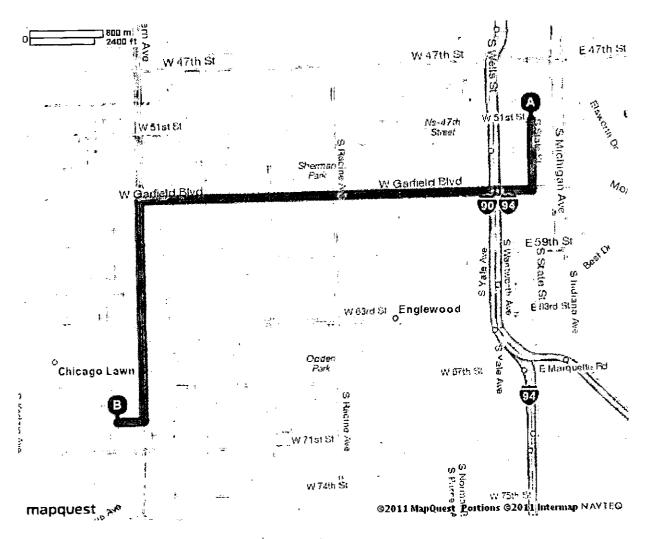
5060 S State St, Chicago, IL 60609-5328

STAFT	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
*	2. Turn right onto W Garfield Blvd / W 55th St.	go 3.0 mì
•	3. Turn left onto S Western Ave.	go 1.8 mi
**	4. Turn right onto W 69th St / W Lithuanian Plaza Ct.	go 0,2 mi
CHD	5, 2534 W 69TH ST is on the right.	go 0,0 mi



2534 W 69th St, Chicago, IL 60629

Total Travel Estimate: 5.53 miles - about 15 minutes



Notes :

Trip to 4800 N Kilpatrick Ave Chicago, IL 60630-1725 14.81 miles - about 24 minutes

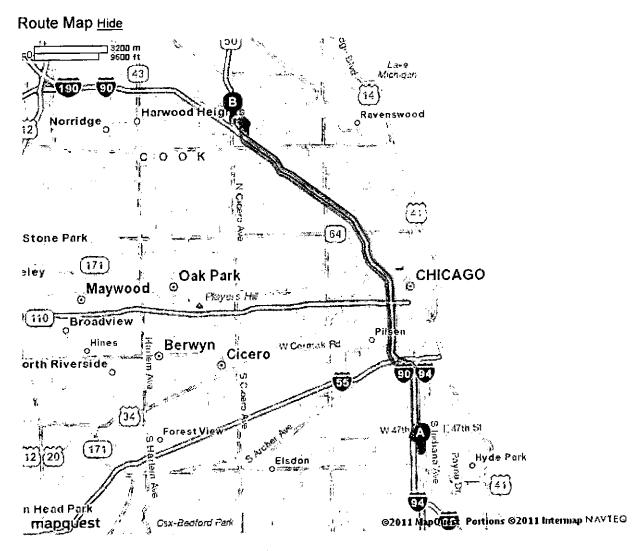


5060 S State St, Chicago, IL 60609-5328

SIAT	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
4	2. Turn left onto W 47th St.	go 0.2 mi
Ø.	3. Turn slight right.	go 0.0 mi
<b>₹</b>	4. Turn slight right onto S Lasalle St.	go 0.0 mi
47. W	5. Merge onto I-90 W / I-94 W via the ramp on the left.	<b>g</b> o 12.7 mi
(431) (EXIT)	6. Take the Kostner Ave exit, EXIT 43D.	go 0.2 mi
•	7. Turn right onto N Kostner Ave.	go 0.5 mì
·¢	8. Turn right onto W Leland Ave.	<b>g</b> o 0.0 mi
<b>⊕</b> r	9. Turn sharp left onto N Elston Ave.	go 0.4 mi
•	10. Turn left onto N Kilpatrick Ave.	go 0.2 mi
ЕНО	11. 4800 N KILPATRICK AVE is on the left.	go 0.0 mí



4800 N Kilpatrick Ave, Chicago, IL 60630-1725



Notes

Trip to 9212 S South Chicago Ave Chicago, IL 60617-4512 6.98 miles - about 13 minutes

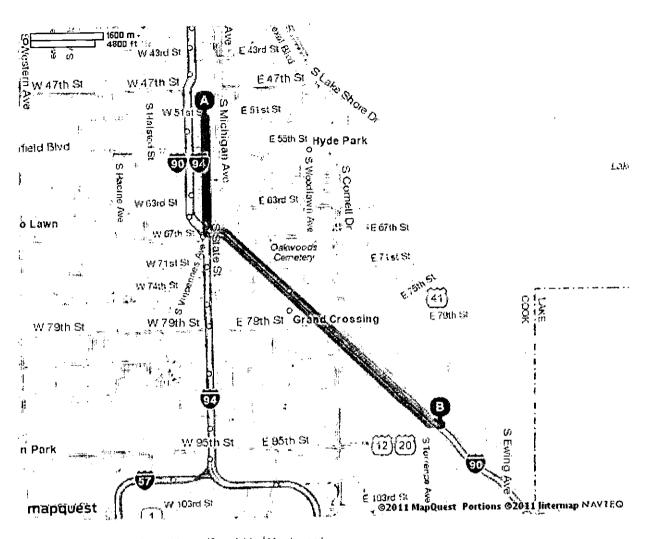


5060 S State St, Chicago, IL 60609-5328

START	1. Start out going south oп S State St toward W 51st St.	go 1.9 mi
\$\psi\$	2. Merge onto I-90 E / Chicago Skwy E via the ramp on the left (Portions toll).	go 4.6 mi
Erri 7	3. Take the Anthony Avenue exit toward 92nd Street.	go 0.2 mi
<b>5</b> *	4, Turn slight left onto S Anthony Ave.	go <b>0</b> .0 mi
3	5. Turn slight left onto E 92nd St.	go 0.2 mi
<b>Ø</b>	6. Turn slight right onto S South Chicago Ave.	go 0.0 mi
ENO	7. 9212 S SOUTH CHICAGO AVE is on the right.	go 0.0 mi

9212 S South Chicago Ave, Chicago, IL 60617-4512

Total Travel Estimate: 6.98 miles - about 13 minutes



Notes

Trip to 2420 E 79th St Chicago, IL 60649-5112 5.72 miles - about 16 minutes

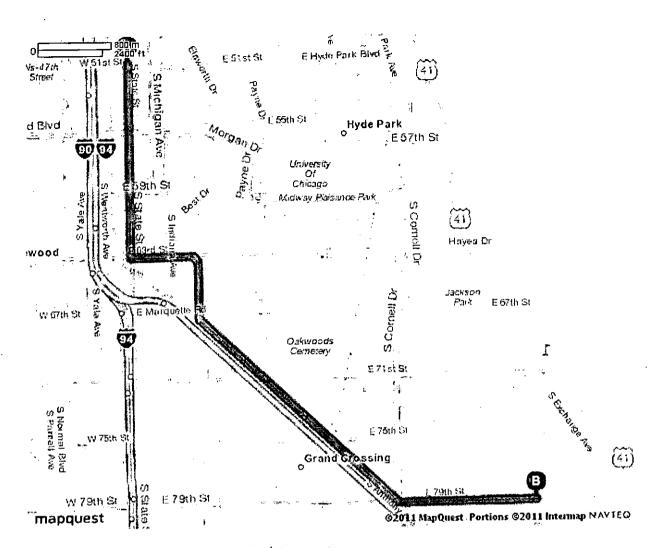


5060 S State St, Chicago, IL 60609-5328

START	1. Start out going south on S State St toward W 51st St.	go 1.6 mi
4	2. Turn left onto E 63rd St.	go 0.5 mi
\$	3. Turn slight right onto S Dr Martín L King Jr Dr.	go 0.5 mi
33	4. Turn slight left onto S South Chicago Ave.	go 2.1 mi
<b>5</b> ⁄	5. Turn slight left onto E 79th St.	go 1,0 mi
gH0	6. 2420 E 79TH ST is on the left.	go 0.0 mi

2420 E 79th St, Chicago, IL 60649-5112

Total Travel Estimate: 5.72 miles - about 16 minutes



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Notes

Trip to 9730 S Western Ave Evergreen Park, IL 60805-2814 9.31 miles - about 19 minutes

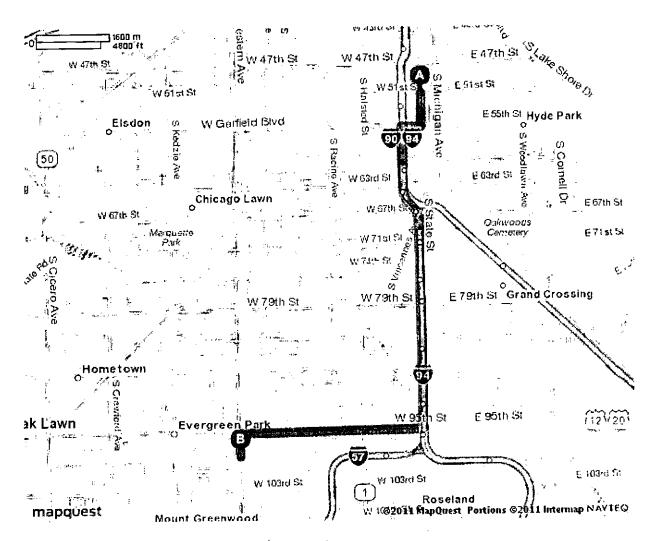


5060 S State St, Chicago, IL 60609-5328

BTANT	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
<b>•</b>	2. Turn right onto W Garfield Blvd / W 55th St.	go 0.3 mi
<b>⊕</b> >	3. Turn left onto S Wells St.	go 0.0 <b>mi</b>
小, 鱼	4. Merge onto I-94 E / Dan Ryan Expy E via the ramp on the left.	go 4.7 mi
62° EXIT	5. Take EXIT 62 toward US-12 / US-20 / 95th St.	go 0.2 mi
<b>†</b>	6. Stay straight to go onto S Lafayette Ave.	go 0.1 mi
	7. Turn right onto W 95th St / US-20 W / US-12 W / Ulysses S Grant Memorial Hwy.	go 2.9 mi
40	8. Turn left onto S Western Ave.	go 0.4 mi
END	9, 9730 S WESTERN AVE is on the right.	go 0.0 mi

9730 S Western Ave, Evergreen Park, IL 60805-2814

Total Travel Estimate: 9.31 miles - about 19 minutes



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Notes

Trip to 557 W Polk St Chicago, IL 60607-4388 5.64 miles - about 11 minutes



5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
4	2. Turn left onto W 47th St.	go 0.2 mi
,Ç	3, Turn slight right.	go 0.0 mi
\$	4. Turn slight right onto S Lasalle St.	go 0.0 mi
\$ B	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.2 mi
578 Fig.	6. Take EXIT 52B toward Roosevelt Rd / Taylor St.	go 0.1 mi
<b>•</b>	7. Stay straight to go onto S Ruble St.	go 0.0 mi
RAKE	8. Take the I-90 W / I-94 W ramp toward Kennedy Expy / Wisconsin.	go 0.2 mi
***	9. Turn right onto W Taylor St.	go 0.1 mi
4	10. Turn left onto S Jefferson St.	go 0.2 mi
<del>(v)</del>	11. Turn right onto W Polk St.	go 0.0 mi
	12. 557 W POLK ST is on the right.	go 0.0 mi

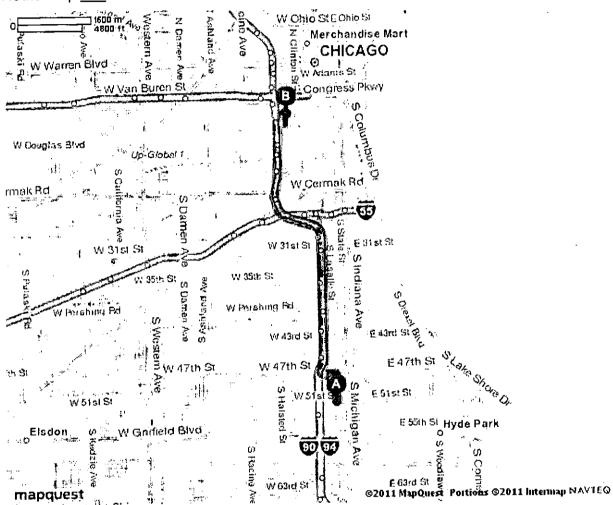




### 557 W Polk St, Chicago, IL 60607-4388

Total Travel Estimate: 5.64 miles - about 11 minutes

### Route Map Hide



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Notes

Trip to 710 N Fairbanks Ct Chicago, IL 60611-3013 7.97 miles - about 16 minutes



5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
•	2. Turn left onto W 47th St.	go 0,2 mi
ŵ	3. Turn slight right.	go 0.0 mi
❖	4. Turn slight right onto S Lasalle St.	go 0.0 mi
₩ <b>3</b>	5. Merge onto 1-90 W / 1-94 W / Dan Ryan Expy W via the ramp on the left.	go 1.9 mi
	6. Merge onto I-55 N / Stevenson Expy N via EXIT 53C on the left toward Lake Shore Dr.	go 1. <b>4</b> mi
AN GATE	7. Merge onto US-41 N / S Lake Shore Dr via the exit on the left.	go 2.6 mi
Corre	8. Take the Randolph St / Wacker Dr ramp toward I-290.	go 0.2 mi
REMP	9. Take the ramp toward Wacker Dr.	go 0.2 mi
₩	10. Keep right at the fork in the ramp.	go 0.1 mi
被	11. Merge onto N Lake Shore Lower Dr.	go <b>0</b> .2 mi
	12. Turn left onto E Grand Ave.	go 0.3 mi





13. Turn right onto N Fairbanks Ct.

go 0.2 mi

EMD

14, 710 N FAIRBANKS CT is on the left.

go 0.0 mi



710 N Fairbanks Ct, Chicago, IL 60611-3013

Total Travel Estimate: 7.97 miles - about 16 minutes

### Route Map Hide



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Notes

Trip to 733 Madison St Oak Park, IL 60302-4419 15.32 miles - about 24 minutes



5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
♦	2. Turn left onto W 47th St.	go 0.2 mi
Ø.	3. Turn slight right.	go 0.0 mi
Ø.	4. Turn slight rìght onto S Lasalle St.	go 0.0 mi
\$ T	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.3 mi
SIN SIN	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mi
沙园	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 8.3 mi
21B 64T	8. Take the IL-43 / Harlem Ave exit, EXIT 21B, on the left.	go 0.3 mi
₡ 43	9. Turn right onto IL-43 / Harlem Ave / S Harlem Ave.	go 0,5 mi
•	10. Turn right onto Washington Blvd.	go 0.5 mi
€	11. Turn right onto S Oak Park Ave.	go <b>0</b> .1 mi



12, Turn left onto Madison St.

go 0.0 mi

END

13, 733 MADISON ST is on the right.

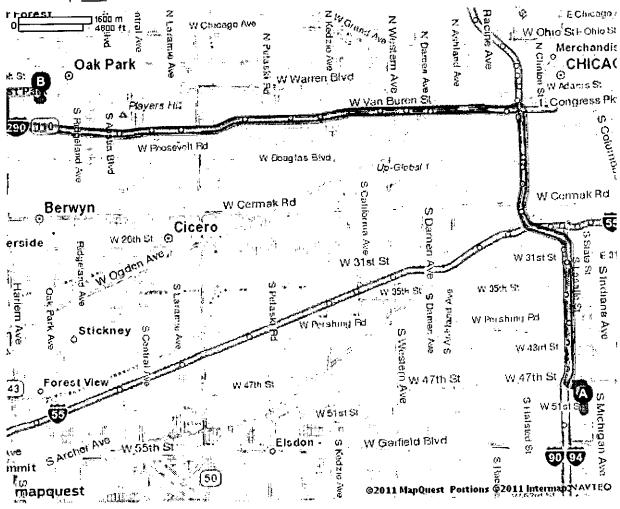
go 0.0 mi



733 Madison St, Oak Park, IL 60302-4419

Total Travel Estimate: 15.32 miles - about 24 minutes

### Route Map Hide



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### Notes

Trip to 4720 N Marine Dr Chicago, IL 60640-5120 13.43 miles - about 24 minutes



5060 S State St, Chicago, IL 60609-5328

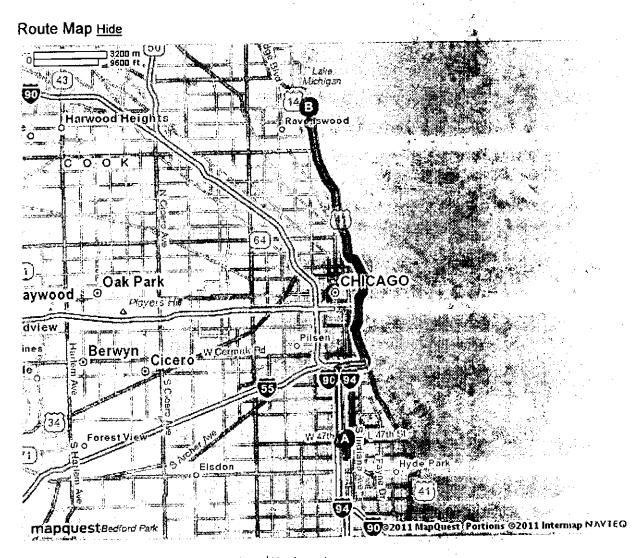
START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
4	2. Turn left onto W 47th St.	go 0.2 mi
Ô	3. Turn slight right.	go 0.0 mi
<b>⊘</b>	4. Turn slight rìght onto S Lasalle St.	go 0.0 mi
₩ <b>3</b>	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 1.9 mi
SIC PORTH	6. Merge onto I-55 N / Stevenson Expy N via EXIT 53C on the left toward Lake Shore Dr.	go 1.4 mí
the time	7. Merge onto US-41 N via the exit on the left.	go 9.1 mi
(name)	8. Take the Lawrence Ave ramp.	go 0.1 mi
4.	9. Turn left onto W Lawrence Ave.	go 0.1 mi
4,	10. Turn left onto N Marine Dr.	go 0.0 mi
EMD	11. 4720 N MARINE DR is on the right.	go 0.0 mi



4720 N Marine Dr, Chicago, IL 60640-5120

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Total Travel Estimate: 13.43 miles - about 24 minutes



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Notes

Trip to 5401 S Wentworth Ave Chicago, IL 60609-6300 0.90 miles - about 2 minutes



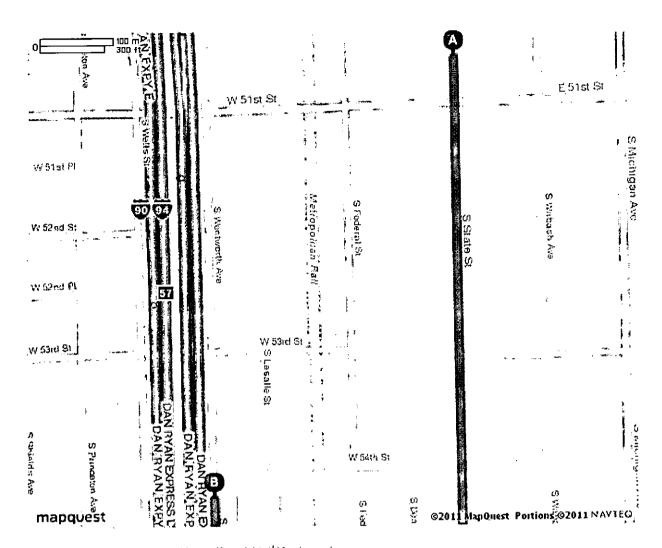
5060 S State St, Chicago, IL 60609-5328

START	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
•	2. Turn right onto W Garfield Blvd / W 55th St.	go 0.2 mi
•	3. Turn right onto S Wentworth Ave.	go 0.1 mi
END	4. 5401 S WENTWORTH AVE is on the right.	go 0.0 mi



5401 S Wentworth Ave, Chicago, IL 60609-6300

Total Travel Estimate: 0.90 miles - about 2 minutes



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### Notes

Trip to [1600-1799] S Wabash Ave Chicago, IL 60616 4.42 miles - about 10 minutes



5060 S State St, Chicago, IL 60609-5328

TIATE	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
<b>4</b>	2. Turn left onto W 47th St.	go 0.2 mi
\$	3. Turn slight rìght.	go 0.0 mi
<b>₹</b>	4, Turn slight right onto S Lasalle St.	go 0.0 mi
·\$\display	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 1.9 mi
SSC EXT C	6. Take the I-55 N / Stevenson Expy / 22nd St exit, EXIT 53C, on the left toward Lake Shore Dr.	go 0.5 mi
EXIT K	7. Take the 22nd St exit on the left.	go 0.5 mi
•	8. Turn right onto W Cermak Rd / W 22nd St.	go 0,2 mi
<b>3</b>	9, Turn left onto S State St.	go 0.3 mi
❖	10. Turn right onto E 18th St.	go 0.0 mi
<b>3</b>	11. Turn left onto S Wabash Ave.	go 0.0 mi
·	12. [1600-1799] S WABASH AVE.	go 0.0 mi

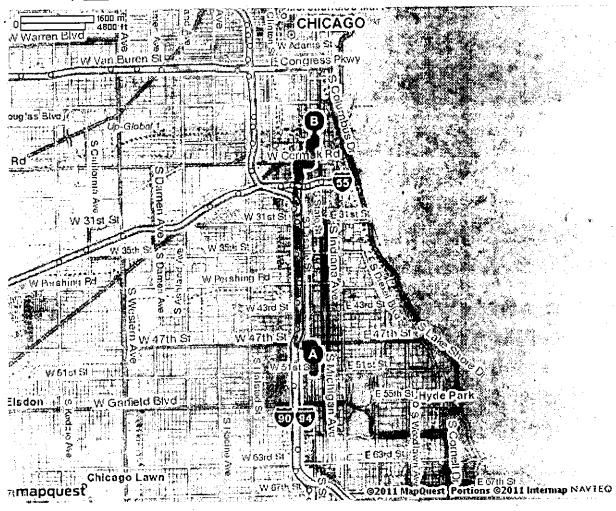




### [1600-1799] S Wabash Ave, Chicago, IL 60616

Total Travel Estimate: 4.42 miles - about 10 minutes

### Route Map Hide



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### Notes

# Trip to 11650 S Kedzie Ave

Merrionette Park, IL 60803-6302 12.60 miles - about 21 minutes

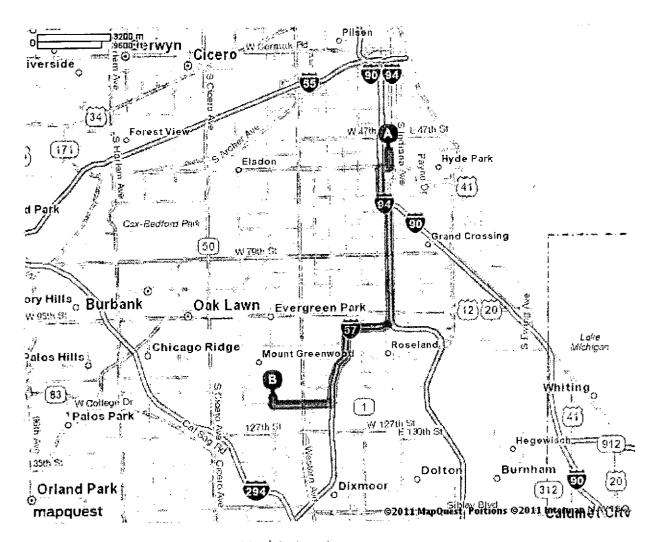


5060 S State St, Chicago, IL 60609-5328

START	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
•	2. Turn right onto W Garfield Blvd / W 55th St.	go 0.3 mi
<b>.</b>	3. Turn left onto S Wells St.	go 0.0 mi
<b>4</b>	4. Merge onto I-94 E / Dan Ryan Expy E via the ramp on the left.	go 5.2 mi
	5. Merge onto I-57 S via EXIT 63 toward Memphis.	go 3.8 <b>m</b> i
CEST.	6. Take EXIT 354 toward 119th St.	go 0.2 mi
❖	7. Stay straight to go onto S Marshfield Ave.	go 0.2 <b>m</b> i
•	8. Turn right onto W 119th St.	go 2.0 mi
•	9. Turn right onto S Kedzie Ave.	go 0.3 mi
END :	10. 11650 S KEDZIE AVE is on the left.	go 0.0 mi

11650 S Kedzie Ave, Merrionette Park, IL 60803-6302

Total Travel Estimate: 12.60 miles - about 21 minutes



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Notes

Trip to 4651 W 79th St Chicago, IL 60652-1186

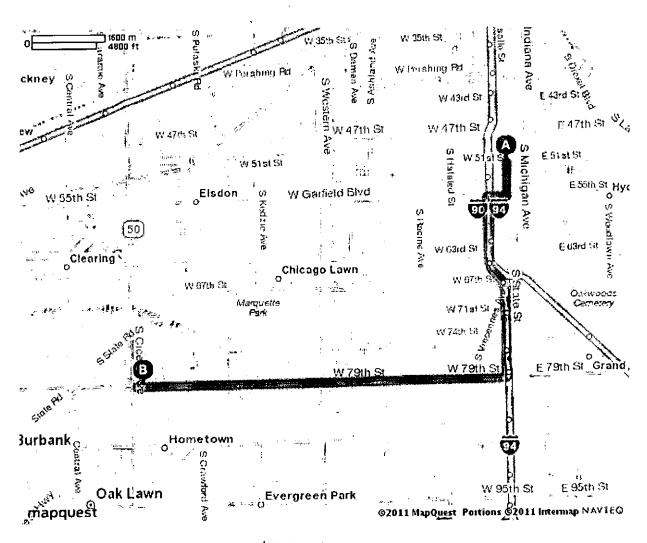
9.97 miles - about 22 minutes



5060 S State St, Chicago, IL 60609-5328

START	Start out going south on S State St toward W 51st St.	go 0.6 mi
<b>ॐ</b>	2. Turn right onto W Garfield Blvd / W 55th St.	go 0.3 mi
<b></b>	3. Turn left onto S Wells St.	go 0.0 mi
\$\psi_100	4. Merge onto 1-94 E / Dan Ryan Expy E via the ramp on the left.	go 2.6 mi
COC.	5. Take EXIT 60C toward 79th St.	go 0.2 mí
❤	6. Keep <b>right</b> at the fork in the ramp.	go 0.1 mi
5	7. Turn slight left onto S Lafayette Ave.	go 0.0 mi
•	8. Turn right onto W 79th St.	go <b>5</b> .9 mi
<b>⊕</b>	9. Make a U-tum onto W 79th St.	go 0.1 mi
СМО	10. 4651 W 79TH ST is on the left.	go 0.0 mi

4651 W 79th St, Chicago, IL 60652-1186 Total Travel Estimate: 9.97 miles - about 22 minutes



Notes

Trip to 1653 W Congress Pkwy Chicago, IL 60612-3833 7.19 miles - about 13 minutes



5060 S State St, Chicago, IL 60609-5328

STURT	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
40	2. Turn left onto W 47th St.	go 0.2 mi
<b>₹</b>	3. Turn slight right.	go 0.0 mi
<b>₹</b>	4. Turn slight right onto S Lasalle St.	go 0.0 mi
专 专	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.3 mi
538 537 7	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mi
₩ <b>3</b>	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 1.2 mi
ZBB EXIT	8. Take EXIT 28B toward Ashland Ave / Paulina St.	go 0,2 mì
4	9. Turn slight left onto W Van Buren St.	go 0.2 mi
<b>**</b>	10. Tum left onto S Paulina St.	go 0.0 mi
<b>⊕</b> >	11. Turn left onto W Congress Pky.	go <b>0.0</b> mi





### 1653 W Congress Pkwy, Chicago, IL 60612-3833

Total Travel Estimate: 7.19 miles - about 13 minutes



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Notes

Trip to 7721 S Western Ave Chicago, IL 60620-5821 7.11 miles - about 16 minutes



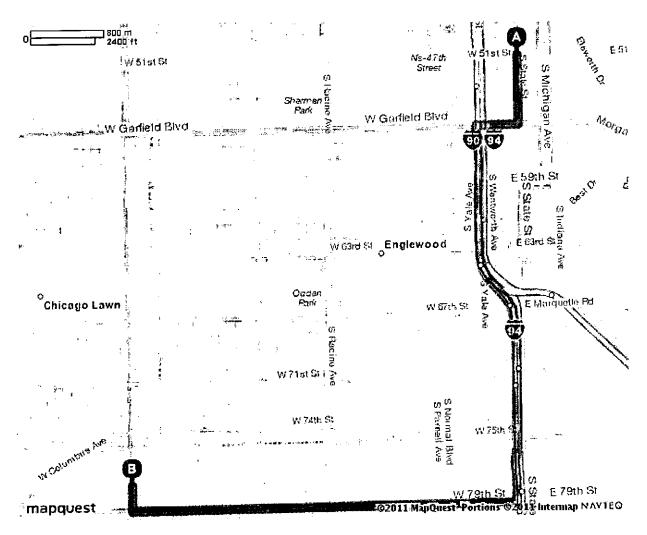
5060 S State St, Chicago, IL 60609-5328

SUAT	Start out going south on S State St toward W 51st St.	go 0.6 mi
•	2. Turn right onto W Garfield Blvd / W 55th St.	go 0.3 mi
*	3. Turn left onto S Wells St.	go 0.0 mi
180 EST	4. Merge onto I-94 E / Dan Ryan Expy E via the ramp on the left.	go 2.6 mi
ENT.	5. Take EXIT 60C toward 79th St.	go 0.2 mi
Ŷ	6. Keep right at the fork in the ramp.	go 0.1 mi
<b>3</b>	7. Turn slight left onto S Lafayette Ave.	go 0.0 mi
**	8. Turn right onto W 79th St.	go 2.9 mì
<b>♥</b> 、'	9. Turn right onto S Western Ave.	• go 0,2 mi
END .	10. 7721 S WESTERN AVE is on the right.	go 0.0 mi



7721 S Western Ave, Chicago, IL 60620-5821

Total Travel Estimate: 7.11 miles - about 16 minutes



Notes

Trip to 1740 W Taylor St Chicago, IL 60612-7232 6.65 miles - about 14 minutes



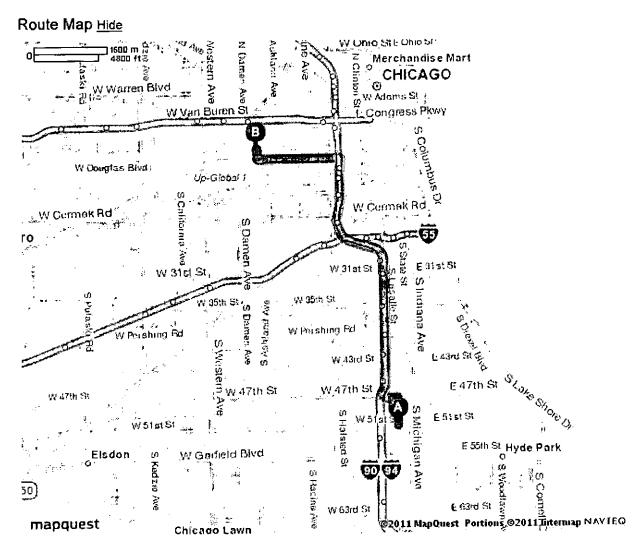
5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
ტ⁄	2. Turn left onto W 47th St.	go 0.2 mi
<b>₹</b> ⁄	3. Turn slight right.	go 0.0 mi
<b>₹</b>	4. Turn slight right onto S Lasalle St.	go 0.0 mi
\$ B	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.2 mi
578 EXI	6. Take EXIT 52B toward Roosevelt Rd / Taylor St.	go 0.1 mi
<b>∜</b> ⁄	7. Stay straight to go onto S Ruble St.	g <b>a</b> 0.0 mi
•	8. Turn left onto W Roosevelt Rd.	go 1.3 mi
•	9. Turn right onto S Hermitage Ave.	go 0.2 mi
49	10. Turn left onto W Taylor St.	ga 0.0 mi
EMO	11. 1740 W TAYLOR ST is on the right.	go 0.0 mi

Ø

1740 W Taylor St, Chicago, IL 60612-7232

Total Travel Estimate: 6.65 miles - about 14 minutes



Notes

Trip to 7000 S Pulaski Rd Chicago, IL 60629-5842 7.53 miles - about 20 minutes



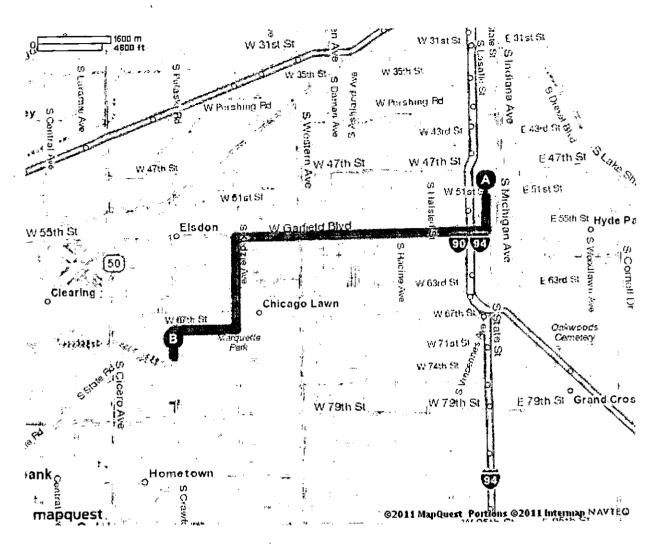
5060 S State St, Chicago, IL 60609-5328

GTART.	1. Start out going south on S State St toward W 51st St.	go 0.6 mi
ŵ	2. Turn right onto W Garfield Blvd / W 55th St. Continue to follow W 55th St.	go 4.0 mi
4	3. Turn left onto S Kedzie Ave.	go 1.5 mi
•	4. Turn right onto W Marquette Rd / W 67th St.	go 1,0 mi
4	5. Turn left onto S Pulaski Rd.	go 0.4 mi
CHO	6: 7000 S PULASKI RD is on the right.	go 0.0 mi



7000 S Pulaski Rd, Chicago, IL 60629-5842

Total Travel Estimate: 7.53 miles - about 20 minutes



### Notes

Trip to West Metro Dialysis Center 1044 N Mozart St # 300, Chicago, IL 60622 - (773) 342-3717 9.92 miles - about 20 minutes



5060 S State St, Chicago, IL 60609-5328

START	1. Start out going north on S State St toward E 48th St.	go 0.5 mi
4	2. Turn left onto W 47th St.	go 0.2 mi
Ø.	3. Turn slight right.	go 0.0 mi
Ø.	4. Turn slight right onto S Lasalle St.	go 0.0 mi
小小 图	5. Merge onto I-90 W / I-94 W via the ramp on the left.	go 6.8 mi
ह्या <u>.</u> ह्या.	6. Take the Augusta Blvd / Milwaukee Ave exit, EXIT 49B.	go 0.3 mi
Ċ	7. Turn slight right onto N Milwaukee Ave.	go 0.4 mi
<b>\5</b> /	8. Turn slight left onto W Division St.	go 1.6 mi
4	9. Turn left onto N Mozart St.	go 0.2 mí
<b>END</b>	10. 1044 N MOZART ST # 300 is on the left.	go 0.0 mi



West Metro Dialysis Center - (773) 342-3717 1044 N Mozart St # 300, Chicago, IL 60622

Total Travel Estimate: 9.92 miles - about 20 minutes

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#### End Map Hide Start Map Hide B: West Metro Dialysis Center, 1044 N Mozart St # 300, Chicago, IL 60622 A: 5060 S State St, Chicago, IL 60609-5328 200 m 600 ft W Crystal St 11 40 E 47 ė, L 48 1 (j. 48 E 49th St i (th @2011 MapQuest Portions @2011 Portions ©2011 ©2011 MapQuest magquest intermap mapque lureille ab

### Route Map Hide ] 1600 m . j 4800 ft W Division St E Chicago ∆ve N Lataras Ave W Grand Ave N KACKE W Chicago Ave W Ohio St L Ohio St Merchandise Mart CHICAGO 0 W Warren Blvd ₩ Adams St Congress PkWy 5 H/4 osevali Pd W Deaglas Blvd Up-Giobal 1 W Cormak Rd EN INC Cicer 0 W 31 st St W 35th 5% W Potahing Rd

W 47th St

Garlield Blvd

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₩ 43rd St

Halsted

E 55th St Hyde Park

### Notes

### Trip to FMC West Suburban Dialysis Center

518 N Austin Blvd, Oak Park, IL 60644 -(708) 386-5550 13.84 miles - about 22 minutes



5060 S State St, Chicago, IL 60609-5328

57.km;	Start out going north on S State St toward E 48th St	go 0.5 mì
49	2. Turn left onto W 47th St.	go 0.2 mi
<b>⋄</b>	3. Turn slight right.	go 0.0 mi
<b>ö</b> >	4, Turn slight right onto S Lasalle St.	go 0.0 mì
\$ <b>3</b>	5. Merge onto I-90 W / I-94 W / Dan Ryan Expy W via the ramp on the left.	go 4.3 mi
EXIT.	6. Take the I-290 W / Eisenhower Expy exit, EXIT 51H, toward West Suburbs.	go 0.5 mí
\$ B	7. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the exit on the left toward West Surburbs.	go 6,7 mi
Z3A EXII K	8. Take the Austin Blvd exit, EXIT 23A, on the left.	go 0.3 mi
<b>&amp;</b>	9. Turn right onto S Austin Blvd.	go 1.3 mi
СНО	10. 518 N AUSTIN BLVD is on the left.	go 0.0 mì



FMC West Suburban Dialysis Center - (708) 386-5550 518 N Austin Blvd, Oak Park, IL 60644

Total Travel Estimate: 13.84 miles - about 22 minutes

#### End Map Hide Start Map Hide B: FMC West Suburban Dialysis Center, 518 N Austin A: 5060 S State St, Chicago, IL 60609-5328 Blvd, Oak Park, IL 60644 ¥V L/IVI⊆e 5°600°6" 51 1 E 46 e 4800 ft IN LOCATION w Chicago As E 47 SPiter Awa Oak Park į. L 48 Sandoloh St Forest Park <u>C 49th St</u> W Prosevelt Pd @2011 MapQuest Portions @2011 Portions **@**2011<sup>7</sup> @2011 MapQuest , mapquest Internisp Interman mapque Route Map Hide 1600 m 4800 fi W Division St est E Chicago Ave Chicago Ave W Ohio Still Ohio St Domen Pataski Merchandise Ma Climbon St CHICAGO 0 0 :rk jeland W Douglas Blvd Up-Global T SCulifor w Cormak Bot W Cermak Rd Damen Cicero :0 W 26th \$8 @ atstSt W 05th 5t Oak Park (Itsman Ave W Pashing Pd (1) Western € 43:d W 43rd 5t

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W 55th St

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W Garfield Blvd

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E Stat

W.47th St

Halsted St

@2011 MapQuest Portions @2011 Titterinap &AVIEQ

W 5

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