ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR PERMIT

TION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION .

| SECTION I. IDENTIFICATION, GET | HERML INFORM | 11014, AND C | R | ECEIVE |
|--|-----------------------|---------------------|----------------|-------------------------------------|
| This Section must be completed f | or all projects. | | <u>^</u> | NOV 0 2 2011 |
| Facility/Project Identification | | | | |
| Facility Name: Lawndale Dialysis | | | | EALTH FACILITIES VICES REVIEW BO |
| Street Address: 3934 West 24th Street | | | SER | AICES KEALEAA BOY |
| City and Zip Code: Chicago, IL 60623 | | | , | |
| County: Cook Heal | th Service Area | 006 | Health Planni | ng Area: |
| Applicant /Co-Applicant Identifica [Provide for each co-applicant [refer to | | • | | |
| Exact Legal Name: Total Renal Care, In | rc. | | | |
| Address: 1551 Wewatta Street, Denver | | ···· · - | | |
| Name of Registered Agent: Illinois Corpo | | ompany | | |
| Name of Chief Executive Officer: Kent T | | | | |
| CEO Address: 1551 Wewatta Street, De | | | ····· | |
| Telephone Number: (303) 405-2100 | , | | | |
| Type of Ownership of Applicant/C | o-Applicant | | | |
| | | | | |
| Non-profit CorporationFor-profit CorporationLimited Liability Company | | Partnership | | |
| For-profit Corporation | = | Sovernmental | | |
| Limited Liability Company | | Sole Proprietorship |) | ☐ Other |
| Corporations and limited liability standing. Partnerships must provide the neach partner specifying whether | ame of the state in | n which organized | and the name | - |
| APPEND DOCUMENTATION AS ATTACHMENT APPLICATION FORM. | -1 IN NUMERIC SEQI | JENTIAL ORDER AF | TER THE LAST I | PAGE OF THE |
| Primary Contact | - ta | L | | |
| [Person to receive all correspondence or | r inquiries auring ti | ne review periodj | | |
| Name: Kara Friedman | | | | |
| Title: Attorney Company Name: Polsinelli Shughart PC | | | | |
| Address: 161 North Clark Street, Suite 4 | | nis 60601 | | |
| Telephone Number: 312-873-3639 | 200, Officago, Illin | 1013 00001 | | |
| E-mail Address: kfriedman@polsinelli.co | .m | | | |
| Fax Number: | 411 | | | |
| Additional Contact | | 1 | | |
| [Person who is also authorized to discus | s the application f | or permit1 | | |
| Name: Kelly Ladd | <u> </u> | <u> </u> | | |
| Title: Regional Operations Director | | | • | |
| Company Name: DaVita Inc. | | | | |
| Address: 2659 N. Milwaukee Ave., 2 nd Fi | loor, Chicago, Illin | ois 60647 | | |
| Telephone Number: 815-459-4694 | | | | |
| E-mail Address: kelly.ladd @davita.com | | | | |
| Fax Number: 866-366-1681 | | | | |
| 136487.1 | <u> </u> | | | |

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR PERMIT



SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.

| Facility/Project Identification Facility Name: Lawndale Dialysis | | | | | |
|---|-------------------------|---------------------------------------|---------------|----------|-------|
| | | <u></u> | | | |
| Street Address: 3934 West 24th Street | | | | | |
| City and Zip Code: Chicago, Illinois 60623 | | | | | |
| County: Cook Health Set | rvice Are | a 006 H | lealth Plann | ina Area | a: |
| County, Cook Treatmoon | VIOC 711C | <u> </u> | TOCHET TOCHET | <u> </u> | |
| Applicant /Co-Applicant Identification [Provide for each co-applicant [refer to Page 1] | rt 1130.2: | 20]. | | | |
| Exact Legal Name: DaVita Inc. | | | | | |
| Address: 1551 Wewatta Street, Denver, CO | 80202 | | | · | |
| Name of Registered Agent: Illinois Corporatio | n Service | Company | | | |
| Name of Chief Executive Officer: Kent Thiry | | | _ | | |
| CEO Address: 1551 Wewatta Street, Denver, | CO 802 | 02 | | | |
| Telephone Number: (303) 405-2100 | | <u> </u> | | | |
| <u> </u> | | | <u></u> | · | |
| Type of Ownership of Applicant/Co-Ap | plicant | | | | |
| [] N | | Dadaarabia | | | |
| Non-profit Corporation | 片 | Partnership Governmental | | | |
| For-profit Corporation Limited Liability Company | 片 | = | | | Other |
| Limited Liability Company | | Sole Proprietorship | | | Other |
| Corporations and limited liability compatanding. Partnerships must provide the name each partner specifying whether each | of the sta | te in which organized | and the nam | | |
| | | | | | |
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| Primary Contact [Person to receive all correspondence or inquent Name: Kara Friedman Title: Attorney | | | ER THE LAST | PAGE O | F THE |
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financial contribution.

APPLICATION FORM.

Post Permit Contact [Person 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: SDO Development LLC Address of Site Owner: 1149 West 175th Street, Homewood, Illinois 60403 Street Address or Legal Description of Site: 3934 West 24th Street, Chicago, IL 60623 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 ATTACHMENT-2, 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: 1551 Wewatta Street, Denver, CO 80202 Non-profit Corporation Partnership \boxtimes For-profit Corporation Governmental Sole Proprietorship Other Limited Liability Company o 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

APPEND DOCUMENTATION AS ATTACHMENT-4, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE

| Flood Plain Requirements [Refer to application instructions.] | |
|--|---|
| pertaining to construction activities in special flood has please provide a map of the proposed project location maps can be printed at www.FEMA.gov or www. | the requirements of Illinois Executive Order #2005-5 nazard areas. As part of the flood plain requirements in showing any identified floodplain areas. Floodplain illinoisfloodmaps.org. This map must be in a tement attesting that the project complies with the p://www.hfsrb.illinois.gov). |
| APPEND DOCUMENTATION AS <u>ATTACHMENT -5</u> , IN NUMERI APPLICATION FORM. | C 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 NUMERIC APPLICATION FORM. | 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(the content of the content | o)] |
| Part 1110 Classification: | Part 1120 Applicability or Classification: [Check one only.] |
| Substantive Non-substantive | ☐ Part 1120 Not Applicable ☐ Category A Project ☑ Category B Project |
| Non-substantive | DHS or DVA Project |

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 establish a 16-station dialysis facility located at 3934 West 24th Street, Chicago, Illinois. The proposed dialysis facility will include a total of 6,781 gross square feet.

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

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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 Costs and Sources of Funds | | | | | |
|--|-------------|-------------|-------------|--|--|
| USE OF FUNDS | CLINICAL | NONCLINICAL | TOTAL | | |
| Preplanning Costs | | | | | |
| Site Survey and Soil Investigation | | | | | |
| Site Preparation | | | | | |
| Off Site Work | | | | | |
| New Construction Contracts | | | | | |
| Modernization Contracts | \$940,600 | | \$940,600 | | |
| Contingencies | \$140,000 | | \$140,000 | | |
| Architectural/Engineering Fees | \$52,800 | | \$52,800 | | |
| Consulting and Other Fees | \$75,000 | | \$75,000 | | |
| Movable or Other Equipment (not in construction contracts) | \$525,708 | | \$525,708 | | |
| Bond Issuance Expense (project related) | | | | | |
| Net Interest Expense During Construction (project related) | | | | | |
| Fair Market Value of Leased Space or Equipment | \$1,374,469 | | \$1,374,469 | | |
| Other Costs To Be Capitalized | | | | | |
| Acquisition of Building or Other Property (excluding land) | | | | | |
| TOTAL USES OF FUNDS | \$3,108,577 | | \$3,108,577 | | |
| SOURCE OF FUNDS | CLINICAL | NONCLINICAL | TOTAL | | |
| Cash and Securities | \$1,734,108 | | \$1,734,108 | | |
| Pledges | | | | | |
| Gifts and Bequests | | | | | |
| Bond Issues (project related) | | | | | |
| Mortgages | | | | | |
| Leases (fair market value) | \$1,374,469 | | \$1,374,469 | | |
| Governmental Appropriations | | | | | |
| Grants | | | | | |
| Other Funds and Sources | | | | | |
| TOTAL SOURCES OF FUNDS | \$3,108,577 | | \$3,108,577 | | |

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 Yes No |
| If yes, provide the dollar amount of all non-capitalized operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100. |
| Estimated start-up costs and operating deficit cost is \$161,892 |
| Project Status and Completion Schedules |
| Indicate the stage of the project's architectural drawings: |
| ☐ None or not applicable ☐ Preliminary |
| Schematics Final Working |
| Anticipated project completion date (refer to Part 1130.140): December 31, 2013 |
| Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140): Purchase orders, leases or contracts pertaining to the project have been executed Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies Project obligation will occur after permit issuance. APPEND DOCUMENTATION AS ATTACHMENT-8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. |
| AFFEIGATION 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 All reports regarding outstanding permits Failure to be up to date with these requirements will result in the application for permit being deemed incomplete. |
| |

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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 | | | | | | | |
| TOTAL | | | | ! | <u> </u> | <u></u> | |

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 | S: Fr | From: | | to: | to: | |
| Category of Service | Authorized Beds | Admis | sions | Patient Days | Bed Changes | Proposed Beds |
| Medical/Surgical | | | | | | |
| Obstetrics | | | <u> </u> | | | |
| Pediatrics | | | | | | |
| Intensive Care | | | | | | |
| Comprehensive Physical Rehabilitation | | | ···· | | | |
| Acute/Chronic Mental Illness | | | | | | |
| Neonatal Intensive Care | | | | | | |
| General Long Term Care | | | | | | |
| Specialized Long Term Care | | ļ <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:

- in the case of a corporation, any two of its officers or members of its Board of Directors;
- 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);
- 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);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.

| This Application for Permit is filed on the behalf of <u>DaVita Inc.</u> |
|---|
| in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. |
| The undersigned certifies that he or she has the authority to execute and file this application for |
| permit on behalf of the applicant entity. The undersigned further certifies that the data and |
| information provided herein, and appended hereto, are complete and correct to the best of his or |
| her knowledge and belief. The undersigned also certifies that the permit application fee required |
| for this application is sent herewith or will be paid upon request. |
| |

| In tall | Art St |
|--|--|
| SIGNATURE | SIGNATURE |
| Tom Usilton | Art Sida |
| PRINTED NAME | PRÍNTED NAME |
| Senior Vice President | Assistant Secretary |
| PRINTED TITLE | PRINTED TITLE |
| Notarization: Subscribed and swom to before me this <u>a 9</u> day of <u>おとりもとい</u> るの | Notarization: Subscribed and sworn to before me this 20 day of Sept 2011 |
| Vuyan Lea Phodes | |
| Signature of Notary | Signature of Notary |
| Seal Vivian Lea Ri Notary Put | NOTARY PUBLIC • CALIFORNIA |
| DeKalb County, My Commission Expires | Georgia LOS ANGELES COUNTY |

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"Insert EXACT legal name of the applicant

CERTIFICATION

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

- in the case of a corporation, any two of its officers or members of its Board of Directors;
- 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);
- 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);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.

This Application for Permit is filed on the behalf of ______ Total Renal Care, Inc. in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this application for permit on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the permit application fee required for this application is sent herewith or will be paid upon request.

| Som losto | - Article |
|--|--|
| SIGNATURE | SIGNATURE (|
| Tom Usilton | Art Sida |
| PRINTED NAME | PRINTED NAME |
| Senior Vice President | Assistant Secretary |
| PRINTED TITLE | PRINTED TITLE |
| Notarization: Subscribed and swom to before me this 29 day of September 2011 | Notarization: Subscribed and sworn to before me this 30 day of Sept 201/ |
| Viewan Lea Phodes | |

Signature of Notary

Seal

Vivian Lea Rhodes Notary Public DeKalb County, Georgia

My Commission Expires April 24, 2015

Signature of Notary

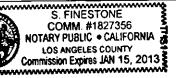
S. FINESTONE COMM. #1827356 NOTARY PUBLIC . CALIFOR

LOS ANGELES COUNTY Commission Expires JAN 15, 20

*Insert EXACT legal name of the applicant



Seal



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.
- 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.

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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;
- 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::
 - a. 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.

| | Siz | E OF PROJECT | | | | |
|--|-----|--------------|--|--|--|--|
| DEPARTMENT/SERVICE PROPOSED STATE 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 has established 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 | | | | | |
| | | | | 1 | |

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

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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.

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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 |
|-------------|------------------------|------------------------|------------------------|
| \boxtimes | In-Center Hemodialysis | 0 | 16 |

 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 | Х | | |
| (formula calculation) | | | |
| 1110.1430(b)(2) - Planning Area Need - Service to Planning Area | X | Х | |
| Residents | | | |
| 1110.1430(b)(3) - Planning Area Need - Service Demand - | X | | |
| Establishment of Category of Service | | | |
| 1110.1430(b)(4) - Planning Area Need - Service Demand - | | Х | |
| Expansion of Existing Category of Service | | | |
| 1110.1430(b)(5) - Planning Area Need - Service Accessibility | × | | |
| 1110.1430(c)(1) - Unnecessary Duplication of Services | X | | |
| 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 | | | X |
| 1110.1430(d)(3) - Documentation Related to Cited Problems | | | X |
| 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 | Х | | |
| 1110.1430(j) - Assurances | х | 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:

| 1,734,108 | 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 |
| | 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; |
| | 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. |
| | c) Gifts and Bequests – verification of the dollar amount, identification of any conditions of use, and the estimated time table of receipts; |
| <u>1.374,469</u> | 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: |
| | 1) 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; |
| | For revenue bonds, proof of the feasibility of securing the specified amount a interest rate; |
| | For mortgages, a letter from the prospective lender attesting to the expectation of making the loan in the amount and time indicated, including the anticipated interest rate and any conditions associated with the mortgage, such as, but in limited 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.

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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
- 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 guarantor.

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 | | <u>-</u> | |
| Percent Debt to Total Capitalization | | <u> </u> | |
| 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) 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 tess 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;
- That the project involves (in total or in part) 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 | | |
|----------------------------|-----------------|------------------|-----------------------------|---------|------------------------------|--------|----------------------|--------------------|--------------------------|--|
| Department (list below) | Α | В | С | D | E | F | G | Н | | |
| | 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) | |
| Contingency | | | | | | | | | | |
| TOTALS | | | | | | | | | | |

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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 per | PA 96-0031 | |
|---------------------------|-------------------|------------|----------|
| | CHARITY CARE | | <u>_</u> |
| Charity (# of patients) | Year | Year | Year |
| Inpatient | | | |
| Outpatient | · | | · |
| Total | | | |
| Charity (cost In dollars) | | | |
| Inpatient | | | |
| Outpatient | | | |
| Total | | | |
| | MEDICAID | | |
| Medicaid (# of patients) | Year | Year | Year |
| Inpatient | <u> </u> | | |
| Outpatient | | | |
| Total | 2 | | |

| Medicaid (revenue) | | | |
|--------------------|----------|---|--|
| Inpatient | | _ | |
| Outpatient | <u> </u> | | |
| 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.

- 1. 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 must 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) | <u></u> | | |
| Cost of Charity Care | | | |

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

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Section I, Identification, General Information, and Certification Applicants

Total Renal Care, Inc. will operate Lawndale Dialysis, which shall be used as a trade name. DaVita Inc. is the entity that has final control over the proposed operator. Certificates of Good Standing for DaVita Inc. and Total Renal Care, Inc. (collectively, the "Applicants" or "DaVita") are attached at Attachment – 1. 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

DATE: 11-30-10

AUTHENTY CATION: 8386715

Jeffrey W. Bullock, Secretary of State

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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

SECRETARY OF STATE

Attachment - 1

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

The letter of intent between SDO Development LLC and Total Renal Care, Inc. to lease the facility located at 3934 West 24th Street, Chicago, Illinois 60623 is,attached at Attachment – 2.





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October 31, 2011

Emmett Purcell Sonior Vice Prosident USI Real Estate Brokerage Services Inc. 2215 York Road, Suite 110 Oak Brook, IL 60523

RE:

REQUEST FOR PROPOSAL

NEC 24th Street & Pulaski Road

Chlengo, 11.

Dear Emmett:

Please allow this letter to serve as our response to enter into a binding lease with Total Renal Care, Inc.

LOCATION:

NEC 24th Street & Pulaski Road, Chicago, IL (the "Premises")

3934 West 24th Street, Chicago, Illinois 60623

TENANT:

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

LANDLORD:

SDO Development LLC, an Illinois limited liability company,

FEIN: 26-1207687

SPACE

REQUIREMENTS:

Approximately 6,781.1 contiguous usenble square feet. Final SF and building layout to be mutually agreed to by the parties. Tenant shall have the right to measure the space based on the most recent BOMA standards. Please indicate both rentable and useable square footage for the Premises.

Lundlord agrees to these terms and conditions. The square

footage for the Premises is as follows:

Rentable: 6781.1 SF

Useable: 6444.25 SF

PRIMARY TERM:

15 YEAR LEASE

\$21.83/SF, with annual 3% increases after the Fifth Lease Year





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BASE RENT:

Please indicate the annual rate per rentable square foot.

| 15 YEAR TERM | | | |
|--------------|---------------|--|--|
| LEASE YEAR | ANNUAL RENT | | |
| 1 | \$ 148,031.41 | | |
| 2 | \$ 148,031.41 | | |
| 3 | \$ 148,031.41 | | |
| 4 | \$ 148,031.41 | | |
| 5 | \$ 148,031.41 | | |
| 6 | \$ 152,472.35 | | |
| 7 | \$ 157,046.53 | | |
| 8 | \$ 161,757.92 | | |
| 9 | \$ 166,610.66 | | |
| 10 | \$ 171,608.98 | | |
| 11 | \$ 176,757.25 | | |
| 12 | \$ 182,059.97 | | |
| 13 | \$ 187,521.76 | | |
| 14 | \$ 193,147.42 | | |
| 15 | \$ 198,941.84 | | |
| | | | |

Please indicate the lease type. (i.e. FSG, MG, NNN).

NNN

ADDITIONAL EXPENSES:

Please provide an estimated annual cost per square foot for any and all additional operating expenses for which the Tenant will be responsible for paying including Taxes, Insurance and CAM.

Annual Estimated Cost/SF \$7.75 The taxes are being reassessed and we will receive a 2010 Tax statement in October, 2011. See Exhibit D.

Taxes

Insurance

 $C\Lambda M$

\$3.98

\$.49 cents

\$3.28

Please provide Tenant's pro rata share percentage of operating expenses.

Tenant's pro rata share % is 44%

1149 Wost 176" Stroot

Homowood, Illinois

60430





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If operating expenses are based on a Base Year, please indicate the Base Year and expense stop.

N/A

Please indicate what, if any, utility costs Tenant will be responsible for paying that are not included in operating expenses or Base Rent.

Tenant shall be responsible for all separately-metered utility charges for the Premises.

Landlord to limit the cumulative operating expense costs to no greater than three percent (3%) increase annually.

Landlord agrees to these terms and conditions.

LANDLORD'S MAINTENANCE:

Landlord, at its sole cost and expense, shall be responsible for the structural and capitalized items (per GAAP standards) for the Property.

Landlord agrees to these terms and conditions.

POSSESSION AND COMMENCEMENT:

Tenant shall take possession of the premises upon the later of completion of Landlord's required work (if any) or mutual lease execution. The rent commencement shall be the earlier of four (4) months from possession or until:

- a. Construction 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 from the City of Chicago, JL; and
- c. Tenant has obtained all necessary licenses and permits to operate its business.

Landlord will deliver the Premises in approximately four (4) months from the receipt of the Certificate of Need, or sooner, subject to Force Majure and Governmental delays. Landlord requires Tenant to take possession of the Premises within thirty (30) days of said date and will provide for four (4) months of free base rent and CAM and Taxes upon delivery of possessian.





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The Lease Term under shall begin upon Landlord's delivery of the vanilla box to Tenant, Landlord and Tenant shall work together to save time while Landlord is relocating Turner Acceptance Corporation and will consider any and all time saving methods for faster completion of the delivery of the space.

FAILURE TO DELIYER PREMISES:

If Landlord has not delivered the premises to Tenant with all base building items substantially completed by two hundred seventy (270) days from receipt of the Certificate of Need, Tenant may elect to a) terminate the lease by written notice to Landlord or b) elect to receive two days of rent obstement for every day of delay beyond the two hundred seventy (270) day delivery period.

LEASE FORM:

Tenant's standard lease form.

Landlord agrees to these terms and conditions.

USE:

The use is for a Dialysis Clinic, related medical, office and distribution of pharmaceuticals. Tenant will require that the Landlord receive approval of the proposed building and use from the Alderman before a letter of intent can be finalized.

Landlord agrees to these terms and conditions. Please refer to

Exhibit F.

BASE BUILDING:

The following items must be delivered by the Landlord to the premises as part of the base building:

- A 2" dedicated water meter and line
- A 4" server line to a numicipal server system
- Minimum 400 to 800, 120/208 volt 3 phase, 4 wire electrical service
- Gas service, at a minimum, will be rated to have 6" of water column pressure and supply 800,000-BTU's





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HVAC rooftop Units/Systems and all associated cost(s) with unit(s)

Please refer to the attached Exhibit B regarding additional base building improvements and site development requirements.

Landlord agrees to these terms and conditions.

TENANT IMPROVEMENTS:

Please provide the tenant improvement allowance offered (psf).

None

OPTION TO RENEW:

Tenant shall receive three (3) five (5) year options to renew the lease. Option Rent shall be the lesser of 95% of fair market

value.

Landlord agrees to these terms and conditions.

RIGHT OF FIRST OPPORTUNITY ON ADJACENT SPACE:

Tenant shall have the on-going right of first opportunity on any adjacent space that may become available during the initial term of the lease and any extension thereof, under the same terms and conditions of Tenant's existing lease.

Landlord agrees to these terms and conditions.

HOLDING OVER:

Tenant shall be obligated to pay 125% for the then current rate.

PARKING:

Please indicate the number and location of parking spaces. Tenant requests one (1) dedicated stall per 1,000 rsf and (2)

dedicated handicap stalls.

The parking ratio at 24th and Pulaski is 4.2 per 1000. Landlord will deliver to Tenant two (2) handlcap spots directly in front of its space as well as two (2) other spots adjacent to the handlcap for Tenants direct.

for Tenants clients.

CONCESSIONS:

None.



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COMMON AREA EXPENSES AND REAL ESTATE TAXES:

Please provide a detailed itemization and estimates of all common area operating expense components including real estate taxes and special assessments, insurance, landscape maintenance, exterior lighting, property management, maintenance, utilities, janitorial, security, etc., for which the client will be responsible to pay. If the lease provides for a base year for operating expenses, please indicate what the base year will be for a renewal.

Please see Exhibit D attached hereto.

TENANT SIGNAGE:

Tenant shall have the right to install building signage on the building, subject to Landlord's consent, which consent shall not be unreasonably withheld and subject to compliance by Tenant with all applicable laws and regulations. Landlord, at Landlord's expense, will furnish Tenant with any standard building directory signage.

Lundlord agrees to these terms and conditions. Landlord will also deliver to Tenant signage rights on the Pylon on 24th in which Tenant will receive the second spot on the Pylon (replacing the Turner Acceptance Corporation sign) in accordance of all City of Chicago applicable laws.

BUILDING HOURS:

Tenant requires building hours of 24 hours a day, 7 days a week. Please indicate building hours for HVAC and utility services.

Landlord agrees to these terms and conditions.

SUBLEASE/ASSIGNMENT:

Tenant will have the right at any time to sublease or assign its interest in this Lease to any majority owned subsidiaries or related entities of DaVita lne, without the consent of the Landlord or to unrelated entities with Landlord's reasonable approval.

Landlord agrees to these terms and conditions.

GOVERNMENTAL COMPLIANCE:

Landlord shall represent and warrant to Tenant 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 limited to, compliance with the Americans with Disabilities Act (ADA) and environmental conditions relating to the existence of asbestos and/or other hazardous materials, or



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soil and ground water conditions, and shall indemnify and hold Tenant harmless from any claims, liabilities and cost arising from environmental conditions not caused by Tenant(s).

Landlord agrees to these terms and conditions.

ROOF RIGHTS:

If the building does not have cable television service, then Tenant will need the right to place a satellite dish on the roof at no additional fee.

Landlord agrees to these terms and conditions.

RADIUS RESTRICTION:

Landlord shall not lease space to another dialysis clinic or similar facility at the property or at any of the other properties Landlord controls within two (2) miles of the subject property.

Landlord agrees to these terms and conditions.

HVAC:

Please provide general description of HVAC systems (i.e. ground units, tomage, age).

The HVAC units are brand new and the tonnage is 5 tons per unit.

DELIVERIES:

Landlord will provide Tenant with a dock door located on Harding Avenue per Tenant's specifications.

EARLY TERMINATION OPTION:

After Tenant has completed Forty-eight (48) months of rent payments, Tenant shall have the one time right to terminate the Lease at any time with Two hundred seventy (270) days prior written notice before the expiration date along with a payment equal to one-quarter (1/4) of Tenant's monthly base rental obligations for the remaining portion of the current lease term and any unamortized transaction costs (brokerage commissions and tenant allowance).

SECURITY DEPOSIT:

None.

Landlord agrees to these terms and conditions.

CORPORATE GUARANTEE:

None.





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Landlord agrees to these terms and conditions.

CONTINGENCIES:

Tenant will need to apply for a Certificate of Need for the final location. If Tenant does not get the Certificate of Need by March 1,2012 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.

Tenant 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 Facilities Planning Act, 20 ILCS 3960/1 ct seq. and, thus, the Tenant cannot establish a dialysis facility on the Premises or execute a binding real estate lease in connection therewith unless Tenant obtains a CON permit from the Illinois Health Facilities Planning Board (the "Planning Board"). Tenant agrees to proceed using 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 review process, Tenant does not expect to receive a CON permit prior to March 1, 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 permit provided, however, the lease shall not be binding on either party prior to the approval of the CON permit and the lease agreement shall contain a contingency clause indicating that the lease agreement is not effective pending CON approval. Assuming CON permit approval is granted, the effective date of the lease agreement shall be the first day of the calendar month following CON permit approval. In the event that the Planning Board does not award Tenant a CON permit to establish a dialysis conter on the Premises by March 1, 2012, neither party shall have any further obligation to the other party with regard to the negotiations, lease or Premises contemplated by this Letter of Intent.

BROKERAGE FEE:

Landlord agrees that it recognizes USI Real Estate Brokerage Services Inc. as the client's sole representative and a brokerage fcc equal to \$1.00/RSF per year of lease term shall be paid to USI, per separate commission agreement. Commissions to be paid 50% due within 30 days a fully executed lease and receipt



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of the CON and 50% within 30 days of lease commencement. The client shall retain the right to offset rent for failure to pay the Real Estate Commission.

PLANS:

Please provide copies of site and construction plans or drawings.

Please see Exhibit E attached hereto as well Lundlord will deliver a CAD file to Tenant.

AGREED TO AND ACCEPTED THIS

NAV.

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SDO Development LLC, an Illinois limited

owned

liability company, ("Landlord")

AGREED TO AND ACCEPTED THIS

OF /% / ½/_____,201

On behalf of Total Renal Care, Inc. a wholly

subsidiary of DaVita, Inc. ("Tenant")

EXHIBIT A

NON-BINDING NOTICE

NOTICE: THE PROVISONS CONTAINED IN THIS REQUEST FOR A PROPOSAL ARE AN EXPRESSION OF THE PARTIES' INTEREST ONLY. SAID PROVISIONS TAKEN TOGETHER OR SEPERATELY ARE NEITHER AN OFFER WHICH BY AN "ACCEPTANCE" CAN BECOME A CONTRACT, NOR A CONTRACT. BY ISSUING THIS REQUEST FOR A PROPOSAL, NEITHER TENANT NOR LANDLORD (OR US) SHALL DE BOUND TO ENTER INTO ANY (GOOD FAITH OR OTHERWISE) NEGOTIATIONS OF ANY KIND WHATSOEVER. TENANT RESERVES THE RIGHT TO NEGOTIATE WITH OTHER



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(800) 700 - 4001

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(708) 788 - 4849

PARTIES. NEITHER TENANT, LANDLORD OR USI INTENDS ON THE PROVISIONS CONTAINED IN THIS REQUEST FOR A PROPOSAL TO BE BINDING IN ANY MANNER, AS THE ANALYSIS FOR AN ACCEPTABLE TRANSACTION WILL INVOLVE ADDITIONAL MATTERS NOT ADDRESSED IN THIS LETTER, INCLUDING, WITHOUT LIMITATION, THE TERMS OF ANY COMPETING PROJECTS, OVERALL ECONOMIC AND LIABILITY PROVISIONS CONTAINED IN ANY LEASE DOCUMENT AND INTERNAL APPROVAL PROCESSES AND PROCEDURES. THE PARTIES UNDERSTAND AND AGREE THAT A CONTRACT WITH RESPECT TO THE PROVISIONS IN THIS REQUEST FOR A PROPOSAL WILL NOT EXIST UNLESS AND UNTIL THE PARTIES HAVE EXECUTED A FORMAL, WRITTEN LEASE AGREEMENT APPROVED IN WRITING BY THEIR RESPECTIVE COUNSEL. USI IS ACTING SOLELY IN THE CAPACITY OF SOLICITING, PROVIDING AND RECEIVING INFORMATION AND PROPOSALS AND NEGOTIATING THE SAME ON BEHALF OF OUR CLIENTS. UNDER NO CIRCUMSTANCES WHATSOEVER DOES USI HAVE ANY AUTHORITY TO BIND OUR CLIENTS TO ANY ITEM, TERM OR COMBINATION OF TERMS CONTAINED HEREIN. THIS REQUEST FOR A PROPOSAL IS SUBMITTED SUBJECT TO ERRORS, OMISSIONS, CHANGE OF PRICE, RENTAL OR OTHER TERMS; ANY SPECIAL CONDITIONS IMPOSED BY OUR CLIENTS; AND WITHDRAWAL WITHOUT NOTICE. WE RESERVE THE RIGHT TO CONTINUE SIMULTANEOUS NEGOTIATIONS WITH OTHER PARTIES ON BEHALF OF OUR CLIENT. NO PARTY SHALL HAVE ANY LEGAL RIGHTS OR OBLIGATIONS WITH RESPECT TO ANY OTHER PARTY, AND NO PARTY SHOULD TAKE ANY ACTION OR FAIL TO TAKE ANY ACTION IN DETRIMENTAL RELIANCE ON THIS OR ANY OTHER DOCUMENT OR COMMUNICATION UNTIL AND UNLESS A DEFINITIVE WRITTEN LEASE AGREEMENT IS PREPARED AND SIGNED BY TENANT AND LANDLORD



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September 22, 2011

Mr. Richard Kahan KB Real Estate 790 Frontage Road Suite 315 Northfield, Illinois 60093

RE: Zoning 3934 West 24th and Pulaski

Mr. Kahan

This letter is to confirm the zoning for the applicable known address of 3934 West 24th Street and Pulaski, whereas the Municipal Code of Chicago, the Chicago Zoning Ordinance, was amended by changing all of the zoning for the applicable zoning from M2-1 to C1-1 on July 9, 2008, with the following bounded area by:

The south line of the Chicago Burlington and Quincy Railroad Company right-of-way: the west line of South Harding Avenue as extended north from West 24th Street to its intersection with the south line of the Chicago Burlington and Quincy Railroad Company right-of way; West 24th Street and South Pulaski Road,

to those of a C1-1 neighborhood commercial district which is hereby established in the area described above.

The C1-1 Zoning in the City of Chicago permits to "accommodate a very broad range of small scale business, services and commercial uses," Whereas the owner of the property is permitted by use and with approval of the Alderman a medical clinic at the property with the address of 3934 West 24th Street.

If I can be of further assistance please feel free to contact me at your convenience.

Sincerely,

Ricardo Munoz Alderman, 22nd Ward

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Section I, Identification, General Information, and Certification Operating Entity/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

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SECRETARY OF STATE

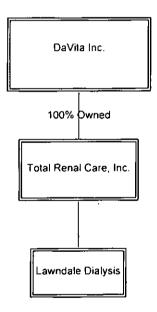
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Attachment - 3

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.

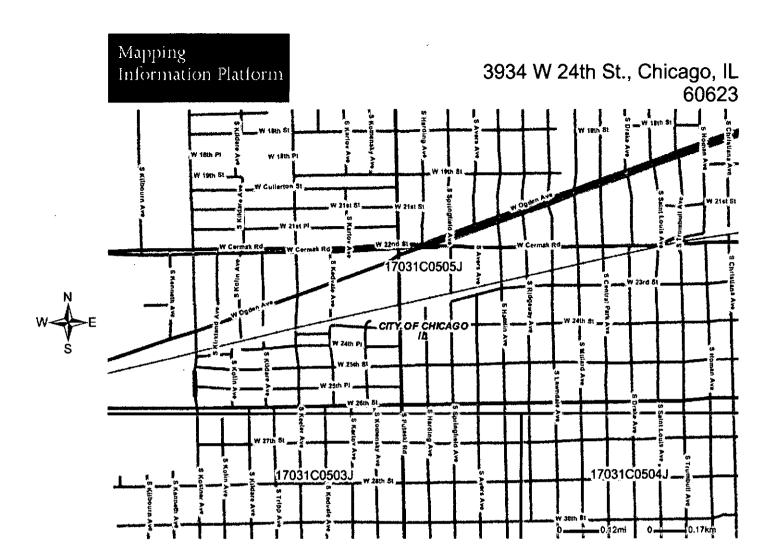
DaVita Inc. Organizational Chart



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 3934 West 24th Street, Chicago, Illinois 60623. As shown on the FEMA Flood Insurance Rate Map, Map Index at Attachment – 5, this area is located on panel 17031C0505J. This is a non-printed panel with no special flood hazard area identified.





Legend





Monday, 24 October 2011 21:38



Map Service Center

Log on

Home a Mar Search Results

Map Search Results

Non-printed Panel(s)

17031C0505J

17031C

COOK COUNING & INC AREAS

FEMA Map Service Center, P.O. Box 1038 Jessup, Maryland 20794-1038 Phone: (877) 336-2627 Adobe Acrobat Reader required to view certain documents. Click here to download.

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

October 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 16-station dialysis facility in an existing building at 3934 West 24th Street, Chicago, Illinois 60623 (the "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 16-station dialysis facility in an existing building located at 3934 West 24th Street, Chicago, Illinois 60623. 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

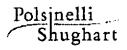
A metropolitan map showing the location of the Proposed Project is attached at Attachment 1.

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 3934 West 24th Street, Chicago, Illinois 60623.



Ms. Anne Haaker October 24, 2011 Page 2

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.

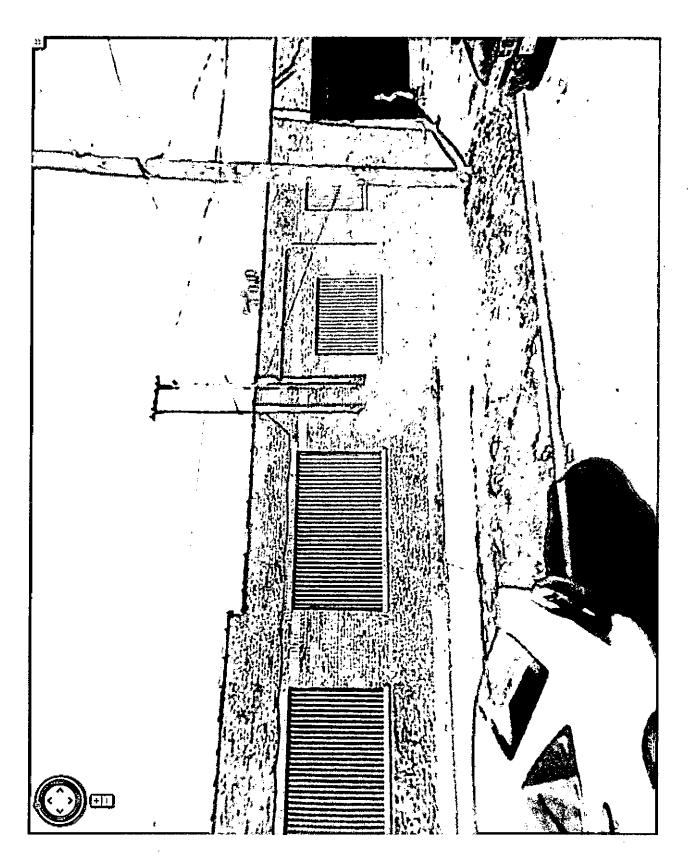
Sincerely,

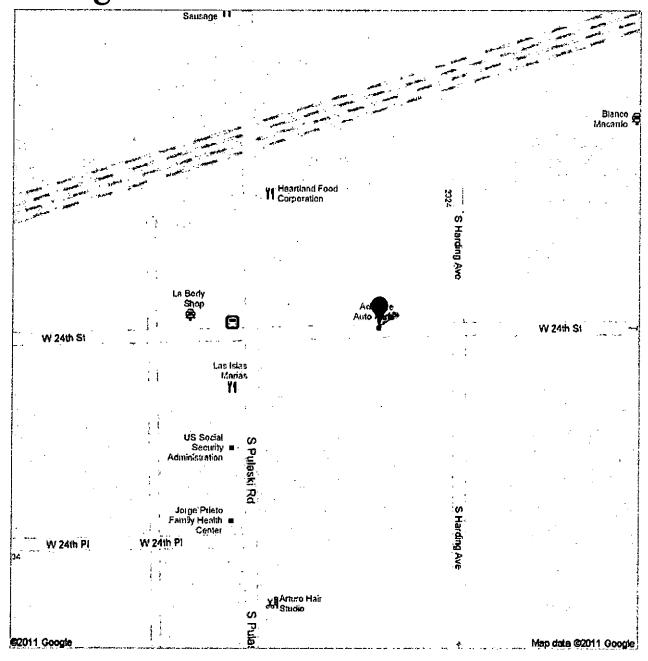
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Anne M. Cooper

AMC:

Encs.





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

| Tab | ole 1120.110 | | |
|------------------------------------|--------------------|--------------|-------------|
| Project Cost | Clinical | Non-Clinical | Total |
| Modernization Contracts | \$940,600 | | \$940,600 |
| Contingencies | \$140,000 | | \$140,000 |
| Architectural/Engineering Fees | \$52,800 | | \$52,800 |
| Consulting and Other Fees | \$75,000 | | \$75,000 |
| Moveable and Other Equipment | | | |
| Communications | \$64,125 | | \$64,125 |
| Water Treatment | \$11 <u>6,</u> 930 | | \$116,930 |
| Bio-Medical Equipment | \$8,885 | | \$8,885 |
| Clinical Equipment | \$250,535 | | \$250,535 |
| Clinical Furniture/Fixtures | \$20,179 | | \$20,179 |
| Lounge Furniture/Fixtures | \$2,815 | | \$2,815 |
| Storage Furniture/Fixtures | \$5,359 | - | \$5,359 |
| Business Office Fixtures | \$22,925 | | \$22,925 |
| General Furniture/Fixtures | \$21,455 | | \$21,455 |
| Signage | \$12,500 | | \$12,500 |
| Total Moveable and Other Equipment | \$525,708 | | \$525,708 |
| Fair Market Value of Leased Space | \$1,374,469 | | \$1,374,469 |
| | | | |
| | | | |
| | | | |
| Total Project Costs | \$3,108,577 | | \$3,108,577 |

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

| | | - | Cost Spac | e Table | h. J | | |
|--------------------------|-------------|----------|------------|---------------|-------------------|-------|------------------|
| | | Gross S | quare Feet | | of Proposed Total | | uare Feet |
| Dept. / Area | Cost | Existing | Proposed | New Const. | Modernized | As Is | Vacated Space |
| CLINICAL | | | i i | | | | |
| ESRD | \$3,108,577 | 6,781 | | | 6,781 | | |
| | | | | | | | |
| Total Clinical | \$3,108,577 | 6,781 | 0 | 0 | 6,781 | 0 | 0 |
| NON REVIEWABLE | | | | | | | |
| | | | | | | | 6V-h |
| Total Non- Reviewable | \$0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | \$3,108,577 | 6,781 | 0 | 0 | 6,781 | 0 | 0 |



Section III, Background, Purpose of the Project, and Alternatives Criterion 1110.230(a) – Background, Purpose of the Project, 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, much of which is outlined below, details DaVita's commitment to quality, patient centric focus and community outreach, was previously submitted on July 11, 2011 as part of Applicants' applications for Proj. Nos. 11-027 to 11-036. The proposed project involves the the establishment of a 16-station dialysis facility located at 3934 West 24th Street, Chicago, Illinois 60623.

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 two troubling trends, which help explain the growing need for dialysis services:

- The prevalence of identified CKD stages 1 to 4 has increased from 10% to 13.1% between 1988 and 2004¹
- Increasing prevalence in the diagnosis of diabetes and hypertension, the two major causes of CKD

Additionally, DaVita's EMPOWER program helps to improve intervention and education for pre-ESRD patients. Approximately 65% of CKD Medicare patients have never been evaluated by a nephrologist. Timely CKD care is imperative for patient morbidity and mortality. 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 and reduce ESRD:

- 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 clinical 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. DaVita's EMPOWER program encourages CKD patients to take control of their health and make informed decisions about their dialysis care.

DaVita's 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,

² <u>ld</u>.

Attachment - 11

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.

the program has not only shown to reduce mortality rates by 8 percent but has also resulted in improved patient outcomes.

DaVita's CathAway program seeks to reduce the number of patients with central venous catheters ("CVC"). Instead patients receive arteriovenous fistula ("AV fistula") placement. AV fistulas have superior patency, lower 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 day-90 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 savings to the health care system and the American taxpayer in 2010.

DaVita is also committed to sustainability and reducing its carbon footprint. In fact, it is the only kidney care company recognized by the Environmental Protection Agency for its sustainability initiatives. In 2010, DaVita opened the first LEED-certified dialysis center in the U.S. Furthermore, it saves approximately 8.5 million pounds of medical waste through dialyzer reuse and it also diverts 95% of its waste through composting and recycling programs. It has also undertaken a number of similar initiatives at its offices and is seeking LEED Gold certification for its corporate headquarters.

DaVita consistently raises awareness to community needs and makes cash contributions to organizations aimed at improving access to kidney care. In 2010, DaVita donated more than \$2 million to kidney disease- awareness organizations such as the Kidney TRUST, the National Kidney Foundation, the American Kidney Fund, and several other organizations. Its own employees, or members of the "DaVita Village," assisted in these initiatives by raising more than \$3.4 million through Tour DaVita and DaVita Kidney Awareness Run/Walks.

DaVita does not limit its community engagement to the U.S. alone. It founded Bridge of Life, a 501(c)(3) nonprofit organization that operates on donations to bring care to those for whom it is out of reach. In addition to contributing dialysis equipment to DaVita Medical Missions, Bridge of Life has accomplished 18 Missions since 2006, with more than 75 participating teammates spending more than 650 days abroad. It provided these desperately needed services in Cameroon, India, Ecuador, Guatemala, and the Phillipines, and trained many health care professionals there as well.

Neither the Centers for Medicare and Medicaid Services or the Illinois Department of Public Health has taken any adverse action involving civil monetary penalties or restriction or termination of participation in the Medicare or Medicaid programs 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 the Applicants in Illinois is attached at Attachment – 11B.

Dialysis facilities are currently not subject to State Licensure in Illinois.

- 2. Certification that no adverse action has been taken against either of the Applicants or against any health care facilities owned or operated by the Applicants in Illinois 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)

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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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Attachment – 11A

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

(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™ 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 Lu Kyorl

Allen R. Nissenson, MD, FACP

Chief Medical Officer



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 IMPACTTM [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 Relentless Pussit of QualityTM 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 applied 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 *Relentless Pursuit 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', Pooja Goell, Grace Chenl, Ronald Levinel, Debbie Bennerl, and Amy Burdan' '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<0.05). However, only 20.6% of IMPACT patients achieved Hct targets (33s3xHbs36) 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<0.05).

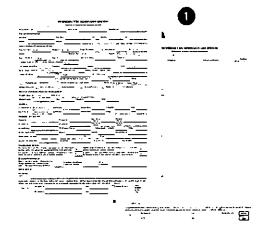
IMPACT is a first step toward a comprehensive approach to reduce mortality of incident patients. We believe this focus may help us to better manage CKD as a continuum of care. Long-term mortality measures will help determine if this process really impacts patients in the intended way, resulting in longer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

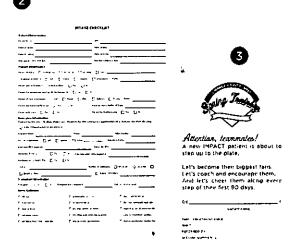


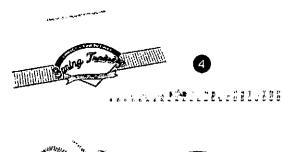
IMPACT Tools

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

- 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

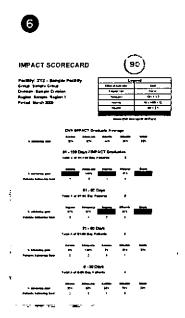


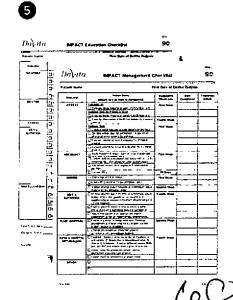






Da√ita.







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

IMPACT

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

DaVita.com

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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| | | | Illinois Facilities | ties | | | | |
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| | 4 | • • • • • • | | į | | į | i | Certification |
| | Adams County Dialysis | 436 N 10TH ST | Audiess & | QUINCY | ADAM5 | 31916 | 41p 62301-4152 | Number 14-2711 |
| | Alton Dialysis | 3511 COLLEGE AVE | | ALTON | MADISON | = | T | 14-2619 |
| | Benton Dialysis | 1151 ROUTE 14 W | | BENTON | FRANKLIN | = | 62812-1500 14-2608 | 14-2608 |
| | Beverly Dialysis | 8109 SOUTH WESTERN AVE | | CHICAGO | соок | = | 60620-5939 | 14-2638 |
| | Big Oaks Dialysis | 5623 W TOUHY AVE | | NILES | соок | | 60714-4019 | 14-2712 |
| | Centralia Dialysis | 1231 STATE ROUTE 161 | | CENTRALIA | MARION | 111 | 62801-6739 | 14-2609 |
| | Chicago Heights Dialysis | 177 W JOE ORR RD | STE B | CHICAGO HEIGHTS | соок | = | 60411-1733 | 14-2635 |
| (| Churchview Dialysis | 5970 CHURCHVIEW DR | | ROCKFORD | WINNEBAGO | 1 | 61107-2574 | 14-2640 |
| 9 | Cobblestone Dialysis | 934 CENTER ST | STE A | ELGIN | KANE | = | 60120-2125 | 14-2715 |
| 0 | Crystal Springs Dialysis | 720 COG CIRCLE | | CRYSTAL LAKE | MCHENRY | 11 | | 14-2716 |
| L | Decatur East Wood Dialysis | 794 E WOOD ST | | DECATUR | MACON | ור | 62523-1155 | 142599 |
| | Dixon Kidney Center | 1131 N GALENA AVE | | DIXON | 155 | II. | 61021-1015 | 14-2651 |
| | DSI Arlington Heights Renal Center 17 West Golf Road | 17 West Golf Road | | Arlington Heights | соок | 1 | 5065-50009 | 14-2628 |
| | DSI Buffalo Grove Renal Center | 1291 W. Dundee Road | | Buffalo Grove | соок | 11 | 6008-4009 | 14-2650 |
| | DSI Evanston Renal Center | 1715 Central Street | | Evanston | COOK | 11 | 60201-1507 | 14-2511 |
| | DSI Hazel Crest Renal Center | 3470 West 183rd Street | | Hazel Crest | соок |][[| 60429-2428 | 14-2622 |
| | DSi Loop Renal Center | 1101 South Canal Street | | Chicago | СООК | IL | 60607-4901 | 14-2505 |
| | DSI Markham Renal Center | 3053-3055 West 159th Street | | Markham | COOK | | 60428-4026 | 14-2575 |
| | DSI Schaumburg Renal Center | 1156 S Roselle Rd | | Schaumburg | COOK | = | 60193-4072 | 14-2654 |
| | DSI Scottsdale Renal Center | 4651 West 79th Street | Suite 100 | Chicago | COOK | = | | 14-2518 |
| , | DSI South Holland Renal Center | 16136 South Park Avenue | | South Holland | СООК | II. | 60473-1511 14-2544 | 14-2544 |
| าแฮ | DSI Waukegan Renal Center | 1616 North Grand Avenue | STE C | Waukegan | соок | 11 | 60085-3676 14-2577 | 14-2577 |
| | Edwardsville Dialysis | 235 5 BUCHANAN ST | | EDWARDSVILLE | MADISON | 11 | 62025-2108 | 14-2701 |
| ner | न् Effingham Dialysis | 904 MEDICAL PARK DR | STE 1 | EFFINGHAM | EFFINGHAM | IL | 62401-2193 | 14-2580 |
| ιι – | Emerald Dialysis | 710 W 43RD ST | | CHICAGO | COOK | | 60609-3435 | 14-2529 |
| 11 | . 1- | | | | | | | |

Attachment – 11B

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| Granite City Dialysis Center | 9 AMERICAN VLG | | GRANITE CITY | MADISON | یے اِ | - T | 14-2537 |
| Illini Renal Dialysis | 507 E UNIVERSITY AVE | | CHAMPAIGN | Z | = | 61820-3828 | 14-2633 |
| Jacksonville Dialysis | 1515 W WALNUT ST | | JACKSONVILLE | MORGAN | _ | 62650-1150 | 14-2581 |
| Jerseyville Dialysis | 917 S STATE ST | | JERSEYVILLE | JERSEY | ١ | | 14-2636 |
| Kankakee County Dialysis | 581 WILLIAM R LATHAM SR DR | STE 104 | BOURBONNAIS | KANKAKEE | 11 | 60914-2439 | 14-2685 |
| Lake County Dialysis Services | 918 S MILWAUKEE AVE | | LIBERTYVILLE | LAKE | 1 | 60048-3229 | 14-2552 |
| Lake Park Dialysis | 1531 E HYDE PARK BLVD | | CHICAGO | COOK | T. | 60615-3039 14-2717 | 14-2717 |
| > Lake Villa Dialysis | 37809 N IL ROUTE 59 | | LAKE VILLA | LAKE | IL | 60046-7332 | 14-2666 |
| Lincoln Dialysis | 2100 WEST FIFTH | | LINCOLN | LOGAN | IL | 62656-9115 | 14-2582 |
| Uincoln Park Dialysis | 3157 N LINCOLN AVE | | CHICAGO | соок | 11 | | 14-2528 |
| Litchfield Dialysis | 915 ST FRANCES WAY | | LITCHFIELD | | II. | 62056-1775 14-2583 | 14-2583 |
| Little Village Dialysis | 2335 W CERMAK RD | | CHICAGO | соок | 1 | 60608-3811 | 14-2668 |
| Lockport Home Dialysis | 16626 W 159TH ST | STE 703 | LOCKPORT | WILL | 11 | 60441-8019 | 14-2697 |
| Logan Square Dialysis | 2659 N MILWAUKEE AVE | 1ST FL | CHICAGO | соок | 11 | 60647-1643 | 14-2534 |
| Macon County Dialysis | 1090 W MCKINLEY AVE | | DECATUR | MACON | <u> </u> | 62526-3208 | 14-2584 |
| Marion Dialysis | 324 S 4TH ST | | MARION | WILLIAMSON | 11 | 62959-1241 | 14-2570 |
| Maryville Dialysis | 2130 VADALABENE DR | | MARYVILLE | MADISON | = | 62062-5632 | 14-2634 |
| Mattoon Dialysis | 6051 Development Drive | | Charleston | COLES | ור | 61938-4652 14-2585 | 14-2585 |
| Metro East Dialysis | 5105 W MAIN ST | | BELLEVILLE | SAINT CLAIR | 1 | 62226-4728 | 14-2527 |
| Montclare Dialysis Center | 7009 W BELMONT AVE | | CHICAGO | соок | 11 | 60634-4533 | 14-2649 |
| Mount Vernon Dialysis | 1800 JEFFERSON AVE | | MOUNT VERNON | JEFFERSON | | 62864-4300 | 14-2541 |
| Mt. Greenwood Dialysis | 3401 W 111TH ST | | CHICAGO | COOK | = | 60655-3329 | 14-2660 |
| Olney Dialysis Center | 117 N BOONE ST | | OLNEY | RICHLAND | 1 | 62450-2109 14-2674 | 14-2674 |

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| | | Illinois Facilities | ties | | | | |
| Regulatory Name | Address 1 | Address 2 | Clty | County | State | ζΣ | Medicare Certification Number |
| Olympia Fields Dialysis Center | 4SS7B LINCOLN HWY | STE B | MATTESON | соок | | 60443-2318 | 14-2548 |
| Pittsfield Dialysis | 640 W WASHINGTON ST | | PITTSFIELD | PIKE | 11 | 62363-1350 | 14-2708 |
| Robinson Dialysis | 1215 N ALLEN ST | STE B | ROBINSON | CRAWFORD | IL | 62454-1100 | 14-2714 |
| Rockford Dialysis | 3339 N ROCKTON AVE | | ROCKFORD | WINNEBAGO | IL. | 61103-2839 | 14-2647 |
| Roxbury Dialysis Center | 622 ROXBURY RD | | ROCKFORD | WINNEBAGO | 11 | 61107-5089 | 14-2665 |
| Rushville Dialysis | 112 SULLIVAN DRIVE | | RUSHVILLE | SCHUYLER | | 62681-1293 | 14-2620 |
| Sauget Dialysis | 2061 GOOSE LAKE RD | | SAUGET | SAINT CLAIR | IL | 62206-2822 | 14-2561 |
| Springfield Central Dialysis | 932 N RUTLEDGE ST | | SPRINGFIELD | SANGAMON |] | 62702-3721 | 14-2586 |
| Springfield Montvale Dialysis | 2930 MONTVALE DR | STE A | SPRINGFIELD | SANGAMON | II. | 62704-5376 | 14-2590 |
| Stonecrest Dialysis | 1302 E STATE ST | | ROCKFORD | WINNEBAGO | ור | 61104-2228 | 14-2615 |
| Stony Creek Dialysis | 9115 S CICERO AVE | | OAK LAWN | COOK | 1 | 60453-1895 | 14-2661 |
| Stony Island Dialysis | 8725 S STONY ISLAND AVE | | CHICAGO | COOK | II. | 60617-2709 14-2718 | 14-2718 |
| Sycamore Dialysis | 2200 GATEWAY DR | | SYCAMORE | DEKALB | 11 | 60178-3113 | 14-2639 |
| Taylorville Dialysis | 901 W SPRESSER ST | | TAYLORVILLE | CHRISTIAN | II. | 62568-1831 | 14-2587 |
| TRC Children's Dialysis Center | 2611 N HALSTED ST | | CHICAGO | соок | 11 | 60614-2301 | 14-2604 |
| Vandalia Dialysis | 301 MATTES AVE | | VANDALIA | FAYETTE | IL. | 62471-2061 | 14-2693 |
| Wayne County Dialysis | 303 NW 11TH ST | STE 1 | FAIRFIELD | WAYNE | 11 | 62837-1203 | 14-2688 |
| West Lawn Dialysis | 7000 S PULASKI RD | | CHICAGO | соок | 1 | 60629-5842 | 14-2719 |
| Whiteside Dialysis | 2600 N LOCUST | STE D | STERLING | WHITESIDE | 1 | 61081-4602 | 14-2648 |
| Woodlawn Dialysis | 1164 E 55TH ST | | снісадо | соок | II. | 60615-5115 14-2310 | 14-2310 |

| | | DaVita, Inc. | ن | | | - | |
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| | | Illinois Facilities | ities | | | : | |
| Regulatory Name | Address 1 | Address 2 | ΔiD | County | State | diz | Medicare Certification Number |
| Woodlawn Home Program | 5841 S MARYLAND AVE | RM L-026 CHICAGO | CHICAGO | СООК | ۳ | 60637-1447 14-3524 | 14-3524 |
| Woodridge Home Dialysis | 7425 JANES AVE | STE 103 | WOODRIDGE | DUPAGE | | 60517-2356 14-2696 | 14-2696 |



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

September 29, 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), 1 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,

Tom Usilton

Senior Vice President

DaVita Inc.

Total Renal Care, Inc.

Subscribed and sworn to me

This 29 day of September,

2011

Notary Public

Vivian Lea Rhodes Notary Public DeKalb County, Georgia My Commission Expires April 24, 2015

Attachment - 11C

Section III, Background, Purpose of the Project, and Alternatives Criterion 1110.230(b) – Background, Purpose of the Project, and Alternatives

Purpose of Project

1. The purpose of the project is to improve access to life sustaining dialysis services to the residents of Chicago. The establishment of a 16-station dialysis facility will improve access to necessary dialysis treatment for those individuals in the Lawndale community who suffer from chronic kidney disease. These chronically ill individuals in Chicago are more often low-income, disabled, elderly, and members of minority groups.

Based upon the latest inventory data, there is a need for 124 dialysis stations in HSA 6, the service area where the proposed facility will be located. As shown in Attachment – 12A, there are currently 47 existing or approved dialysis facilities within 30 minutes travel time of the proposed dialysis facility (the "Geographic Service Area" or "GSA"). There is insufficient capacity at existing facilities to accommodate growing need for dialysis services. Overall utilization of existing GSA facilities as reported to The Renal Network (the "Renal Network Utilization Data") for the quarter ending June 30, 2011 is 78%.

The projected referrals from Dr. Aneziokoro, the primary referring physician for the proposed facility, confirm this. Dr. Aneziokoro is currently treating 148 CKD patients whose condition is advancing to ESRD and who will likely require dialysis within the next 12 to 18 months. See Attachment – 12B. Conservatively, the Applicants project that 74 of these patients will initiate dialysis within 12 to 18 months. That is, because of CKD patient death, transplant, return of function, or relocation, only approximately 50% of the patients are expected to initiate dialysis. Dr. Aneziokoro is also currently treating 25 patients at Little Village Dialysis, which is a local facility operating at 97% utilization, far above the state standard. Dr. Aneziokoro anticipates 14 of these patients will transfer to the proposed facility. Thus, approximately 88 patients will be referred to the proposed facility within 12 to 18 months.

Many dialysis patients often rely on public transit, family members, and friends for transportation to and from treatment. Including transportation time and transition time, patients typically devote 15 to 20 hours for dialysis each week over three days. This inconvenience is exacerbated when patients require treatment during an evening or fourth shift. When facilities are operating at 80% utilization, it is often difficult for a patient to schedule dialysis during an optimal shift, which is generally the second shift. Dialysis patients are chronically ill and usually elderly. Patients, many of whom rely on assistive devices, such as canes and walkers, are faced with additional safety hazards when arriving and departing the facility in the dark. Some of these hazards cannot be avoided in the winter, but patients feel much more secure when coming and going in the daylight. The establishment of a 16-station dialysis facility will not only allow for safer and more convenient treatment times for patients, but will also help meet the 124-station need in the service area.

- 2. A map of the market area for the proposed facility is attached at Attachment 12C. The market area encompasses approximately a 15 mile radius around the proposed facility. The boundaries of the market area of are as follows:
 - North approximately 30 minutes normal travel time to Skokie
 - Northeast approximately 22 minutes normal travel time to Belmont Ave. & Lake Shore Drive
 - East approximately 12 minutes normal travel time to South Lake Shore Drive
 - Southeast approximately 30 minutes normal travel time to South Deering
 - South approximately 30 minutes normal travel time to Crestwood
 - Southwest approximately 30 minutes normal travel time to Bolingbrook
 - West approximately 30 minutes normal travel time to Lombard
 - Northwest approximately 30 minutes normal travel time to Chicago O'Hare International Airport

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The purpose of this project is to improve access to life sustaining dialysis to residents of Lawndale and the immediately surrounding areas. As discussed more fully above, there is not sufficient capacity within the GSA to accommodate all of Dr. Aneziokoro projected referrals.

3. The minimum size of a GSA is 30 minutes; however, most of the patients reside within the immediate vicinity of the proposed facility. Diabetes and hypertension (high blood pressure) are the two leading causes of CKD and ESRD.³ Due to socioeconomic conditions in the Chicago's Southside community, this population exhibits a higher prevalence of obesity, which is a driver of diabetes and hypertension. African Americans are at an increased risk of ESRD compared to the general population due to the higher prevalence of these conditions in the African American community. In fact, the ESRD incident rate among African Americans is 3.6 times greater than whites and the incident rate among the Hispanic population is 1.5 times greater than the non-Hispanic population. Notably, a large percentage of the area is African American (approximately 32%) or Hispanic (approximately 30%). This, coupled with the aging population, is expected to increase utilization.

As shown in Attachment – 12B, the projected referrals by Dr. Aneziokoro confirms this. Dr. Aneziokoro expects approximately 74 of the current CKD patients to require dialysis within the next 12 months.

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. The proposed facility will improve access to dialysis services to the residents of Lawndale and the surrounding area by establishing a 16-station dialysis facility in Lawndale. Given the expense and time of additional travel, patients may frequently miss treatments or forego dialysis altogether. This would significantly harm a patient's survival rate and exacerbate co-morbidities. By making dialysis services more accessible to the residents of Lawndale and the surrounding area, patients are more likely to adhere to their treatment protocols, which will result in better outcomes and survival rates.
- 6. The Applicants anticipate the proposed facility will have quality outcomes comparable to its other facilities. Additionally, in an effort to better serve all kidney patients, DaVita believes in requiring 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

³ Michael F. Flessner, M.D., PhD et al., *Prevalence and Awareness of CKD Among African Americans: The Jackson Heart Study*, 53 Am. J. Kidney Dis. 183, 238-39 (2009), *available at* http://www.aikd.org/article/S0272-6386(08)01575-8/fulltext (last visited Oct. 5, 2011).

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 was \$509M in hospitalization savings to the health care system and the American taxpayer in 2010.



| Ausilin Community Karley Carlety Cirkago Cirkago Facility Cirkago 17 23 28.15 17 630 38% Beverity Dialysis Community Karley Carlets Chicago 9.17 23 28.15 12 45 55.50% Chicago 9.17 23 28.15 12 45 55.0% Chicago 1.2 2.75 6 16 80.00% Children's Membrial Hospital Chicago 1.22 2.75 6 16 82.00% Children's Membrial Hospital Chicago 1.22 2.15 6.05 2.75 6.00% 1.11.67% Davila Vicodiam Chicago 1.2 2.15 2.0 1.0 82.0 8.0 | Table of Florida William South of Milliam South of Florida of Flor | THE OF THE SOL | Silla Control | Distance | Di Tioposau rac | , IIII. | Patients | |
|---|--|----------------|---------------|----------|-----------------|----------|-----------|-------------|
| Ausilari Community Kidney Center Chicago 4.38 12 15 16 57 Baseve Delaysis Chicago 9.17 2.8.75 12 1.8 Chicago Delaysis Center Chicago 6.01 12 15 27 6.6 Chicago Delaysis Center Chicago 4.24 15 2.7 6. 18 Chicago Delaysis Center Chicago 1.65 1.9 2.7 6. 18 Circle Medical Management Chicago 1.65 1.9 2.3 2.7 1.03 Circle Medical Management Chicago 1.65 1.9 2.3 2.7 1.03 Circle Medical Management Chicago 1.65 1.9 2.3 2.7 1.0 Dalvia Leve Park Dialysis Chicago 1.65 1.9 2.3 2.7 1.0 1.0 Dalvia Leve Park Modela Chicago 1.8 2.7 2.0 1.0 1.1 1.0 1.0 1.1 1.0 1.0 1.0 1.1 <th>Facility</th> <th>City</th> <th>Distance</th> <th>Time</th> <th>Adjusted Time</th> <th>Stations</th> <th>(6/30/11)</th> <th>Utilization</th> | Facility | City | Distance | Time | Adjusted Time | Stations | (6/30/11) | Utilization |
| Bewerk Dialysis Center Chicago 9.17 2.3 28.7 45 Chicago Chicago 9.95 2.2 2.75 6.8 18 Chicago Dalysis Center Chicago 6.01 1.5 2.7 1.23 Chicago Dalysis Center of America - Benwyn Chicago 1.22 2.1 2.7 1.5 Davita - Moodlawn Chicago 1.2.2 2.1 2.6.25 2.0 1.34 Davita - Moodlawn Chicago 1.2.2 2.1 2.6.25 2.0 1.34 Davita - Moodlawn Chicago 1.2.2 2.1 2.6.25 2.0 1.34 Dalysis Center of America - Benwyn Chicago 1.8.7 1.2 2.0 2.0 1.34 FINC Dialysis Center of America - Benwyn Chicago 1.8.3 1.0 2.0 2.2 2.1 1.0 3.0 1.1 4.0 1.0 3.0 1.1 4.0 1.0 3.0 1.1 4.0 1.0 3.0 1.1 4.0 1.0 3.0 | Austin Community Kidney Center | Chicago | 4.38 | 12 | 15 | 16 | 25 | 59.38% |
| Chicago 6 01 12 15 21 82 Chicago Johicago 6 01 15 15 18 18 Chicago 1 05 22 27.5 6 18 18 Chicago 1 16 2 27.5 6 18 19 19 19 Davita- Nedicial Management Chicago 1 16 19 23.75 20 199 Davita- Woodlawn Chicago 1 16 2 25 26 140 Dalayiss Center of America - Loop Chicago 7 6 16 20 25 24 10 Dalayiss Center of America - Loop Chicago 7 6 16 20 25 24 10 Fine Collayiss Services - Burbank Gurdago 7 36 1 7 2 1.25 22 11 14 FMC Dialysis Services of Congrass Parkway Chicago 2 7 8 10 14 14 FMC Dialysis Services of William Chicago 2 7 1 8< | Beverly Dialysis | Chicago | 9.17 | 23 | 28.75 | 12 | 45 | 62.50% |
| Davita - Lake Pair Integrated Onlicago 9.95 27.5 27.5 1.8 OLINEER Medical Hospital Chicago 11.65 12.7 27.7 12.3 OLANTia - Lake Pair Dialysis Septement Chicago 11.65 12.7 27.7 12.3 Davita - Lake Pair Dialysis Canter of America - Loop Chicago 1.7 21.7 26.5 20.0 13.4 Dialysis Center of America - Loop Chicago 7.63 16.6 20.0 28.7 14.4 Feneral Machica - Loop Chicago 1.73 1.7 21.25 24.4 12.7 Fine Challysis Services - Burbank Chicago 2.73 8 10.0 28.7 12.1 FMC Dialysis Services of Congress Parkway Chicago 2.73 8 10.0 2.2 2.4 12.5 FMC Dialysis Services of Millowy Chicago 1.73 1.7 2.1.25 2.4 12.5 FMC Dialysis Services of Millowy Chicago 1.43 2.7 2.7 1.4 FMC Dialysis Services of Millowy | Chicago Dialysis Center | Chicago | 6.01 | 12 | 15 | 21 | 82 | 65.08% |
| Circle Medical Management Chicago 4.24 1.2 1.5 1.0 Davita - Lake Park Diaysis Chicago 1.16.5 1.9 23.75 2.0 1.09 Davita - Lake Park Diaysis Chicago 1.2 2.1 2.6.25 2.0 1.09 Davita - Woodlavm Chicago 7.8 1.3 1.6.2 2.0 1.09 Dialysis Center of America - Loop Chicago 7.8 1.0 2.5 2.4 1.06 FMC Dialysis Services of Congress Parkway Chicago 1.7 2.1.25 2.2 2.1 FMC Dialysis Services of Congress Parkway Chicago 1.7 2.1.25 2.2 2.1 FMC Dialysis Services of Congress Parkway Chicago 2.7 8 1.0 1.1 FMC Dialysis Services of Willowbrook Willowbrook 1.7 2.1.25 2.2 2.7 FMC Dialysis Services of Willowbrook Willowbrook 1.3 2.3 2.8 5 4 FMC Dialysis Services of Chatham Chicago 1.2.2 2.2 | Children's Memorial Hospital | Chicago | 9.95 | 22 | 27.5 | 9 | 18 | 20.00% |
| Davita - Lake Park Dialysis Chicago 1165 19 23.75 20 109 Davita - Lake Park Dialysis Chicago 12.2 21 26.25 20 140 Davita-Woodlawn Chicago 7.63 1.6 20 28 74 Dialysis Center of America - Loop Chicago 7.63 1.6 20 28 74 Emeratol Dialysis Services - Burbank Burbank 7.86 1.7 21.25 22 12.1 FMC Dialysis Services of Congress Parkway Chicago 2.73 8 1.0 30 114 FMC Dialysis Services of Milowbrock Chicago 2.73 8 1.0 30 114 FMC Dialysis Services of Wilowbrock Chicago 2.73 8 1.0 30 114 FRMC Dialysis Services of Wilowbrock Chicago 2.73 8 1.6 8 3 Fresenius Medical Care of Wilowbrock Chicago 1.4.32 2.2 2.7.5 1.6 9 1.1 1.2 1.2 | Circle Medical Management | Chicago | 4.24 | 12 | 15 | 27 | 123 | 75.93% |
| Dalysis Center of America - Benyn Chicago 12.2 21 26.25 20 134 Dialysis Center of America - Benyn Chicago 7.43 16 25 26 140 Dialysis Center of America - Loop Chicago 11.83 20 25 24 126 Fince Dialysis Services of Congress Parkway Chicago 17.86 17 2.25 24 126 FMC Dialysis Services of Millowbrook Willowbrook 17.08 24 30 16 83 FMC Dialysis Services of Millowbrook Willowbrook 17.08 24 30 16 83 FMC Dialysis Services of Millowbrook Willowbrook 17.08 24 30 16 83 FMC Dialysis Services of Millowbrook Millowbrook 17.22 22 27.5 16 9 Fresenius Medical Care of Millow Chicago 17.22 23 27.5 16 9 Fresenius Medical Care of Chicago West 27.2 27.5 17 27.5 17 27.5 | DaVita - Lake Park Dialysis | Chicago | 11.65 | 19 | 23.75 | 20 | 109 | 90.83% |
| Dalysis Center of America - Berwyn A7 13 16.25 26 140 Dalysis Center of America - Loop Chicago 1.63 20 25 24 126 Emeraldo Dialysis Services - Burbank Chicago 1.73 2.0 25 24 126 FMC Dialysis Services - Burbank Burbank 7.36 1.7 2.125 22 1.21 FMC Dialysis Services of Congress Parkway Chicago 2.73 8 10 30 114 FMC Dialysis Services of Congress Parkway Chicago 2.73 8 30 114 FMC Dialysis Services of Willowbrook Chicago 1.43 22 2.75 16 0 Fresenius Medical Care Chaffham Chicago 1.43 2.3 28.75 16 0 Fresenius Medical Care Vorthcenter Chicago 3.74 9 11.25 16 0 Fresenius Medical Care Vorthcenter Chicago 3.74 9 11.25 17 17 Fresenius Medical Care Vorthcenter Chicago< | Davita- Woodlawn | Chicago | 12.2 | 21 | 26.25 | 20 | 134 | 111.67% |
| Playlysis Center of America - Loop Chicago 763 16 20 28 74 Emeral Dialysis Services - Burbank Chicago 1183 20 25 24 126 FMC Dialysis Services of Congress Parkway Chicago 2.73 8 10 30 114 FMC Dialysis Services of Congress Parkway Chicago 2.73 8 10 30 114 FMC Dialysis Services of Congress Parkway Chicago 2.73 8 10 30 114 FMC Dialysis Services of Congress Parkway Chicago 2.73 8 10 30 114 Fresenius Medical Care - Midway Chicago 14.32 23 27 18.75 16 69 Fresenius Medical Care - Midway Chicago 17.42 23 28.75 16 69 Fresenius Medical Care - Midway Chicago 3.73 11 13.55 16 69 Fresenius Medical Care - Midway Chicago 3.73 11 12.55 17 12.25 17 | | Berwyn | 4.7 | 13 | 16.25 | 26 | 140 | 89.74% |
| Emerald Dalysis Chicago 1183 20 25 24 126 FMC Dalysis Services of Congress Parkway Chicago 2.73 8 10 21 125 127 FMC Dialysis Services of Congress Parkway Chicago 2.73 8 10 10 127 Fresenius Medical Care - Miloway Chicago 6.98 15 18.75 12 26 Fresenius Medical Care - Miloway Chicago 12.42 23 27.75 16 69 Fresenius Medical Care - Miloway Chicago 12.42 23 28.75 16 69 Fresenius Medical Care - Midoway Chicago 3.24 9 11.25 31 62 Fresenius Medical Care - Midoway Chicago 3.24 9 11.25 31 62 Fresenius Medical Care - Midoway Chicago 3.73 11 13.75 16 9 Grand Crossing Dialysis Care - Midoway Chicago 3.48 9 11.25 31 10 <th< td=""><td>Dialysis Center of America - Loop</td><td>Chicago</td><td>7.63</td><td>16</td><td>20</td><td>28</td><td>74</td><td>44.05%</td></th<> | Dialysis Center of America - Loop | Chicago | 7.63 | 16 | 20 | 28 | 74 | 44.05% |
| FMC Dialysis Services - Burbank Burbank 7.36 17 21.25 22 121 FMC Dialysis Services of Congress Parkwayy Chicago 2.73 8 10 30 114 FMC Dialysis Services of Congress Parkwayy Williaghorok 17.08 24 30 114 FMC Dialysis Services of Congress Parkwayy Chicago 6.98 15 18.75 12 26 Fresenius Medical Care Orbitogov West Chicago 14.32 22 27.5 16 0 Fresenius Medical Care of Chicagov West Willow Chicago 9.3 17 21.25 12 0 Fresenius Medical Care of Chicagov West Willow Chicago 9.3 17 21.25 12 0 Grand Crossing Dialysis Center Chicago 3.73 11 13.75 16 9 Lobn H A Stroger Lr H Lespital of Cook County Chicago 3.73 11 21.25 10 10 Limcoln Park Dialysis Center Chicago 13.6 24 30 10 11 < | Emerald Dialysis | Chicago | 11.83 | 20 | 25 | 24 | 126 | 87.50% |
| FMC Dialysis Services of Congress Parkway Chicago 2.73 8 10 30 114 FMC Dialysis Services of Villiowbrock Villiowbrock 17.08 24 30 16 83 FMC Dialysis Services of Willowbrock Villiowbrock 17.08 24 30 16 83 Fresenius Medical Care Chatham Chicago 12.32 27.5 16 0 Fresenius Medical Care Northcenter Chicago 12.42 23 28.75 16 69 Fresenius Medical Care Northcenter Chicago 12.42 23 28.75 16 69 Fresenius Medical Care Vest Willow Chicago 3.24 9 11.25 31 62 Fresenius Medical Care Vest Willow Chicago 3.3 1 13.75 16 69 Fresenius Medical Care Vest Willow Chicago 3.4 23 28.75 12 0 Grand Crossing Dialysis Chicago 13.84 23 28.75 16 9 Linch Nationer Park | FMC Dialysis Services - Burbank | Burbank | 7.36 | 17 | 21.25 | 22 | 121 | 91.67% |
| FMC Dialysis Services of Willowbrook Willowbrook Willowbrook 17.08 24 30 16 83 Fresenius Medical Care - Miloway Chicago 6.98 15 18.75 12 26 Fresenius Medical Care Chathman Chicago 12.42 23 27.5 16 69 Fresenius Medical Care Northcenter Chicago 3.24 9 11.25 31 62 Fresenius Medical Care Vorthcenter Chicago 3.73 17 21.25 12 0 Fresenius Medical Care Vest Willow Chicago 3.73 17 21.25 31 62 Fresenius Medical Care Vest Willow Chicago 3.73 17 21.25 31 62 Gariad Crossing Dialysis Chicago 13.84 9 11.25 9 87 John H. Stroger Jr. Hospital of Cook County Chicago 13.84 9 11.25 9 11.6 9 John H. Stroger Jr. Hospital of Cook County Chicago 13.84 9 11.25 9 | FMC Dialysis Services of Congress Parkway | Chicago | 2.73 | ۵ | 10 | 30 | 114 | 63.33% |
| Fresenius Medical Care - Midway Chicago 6.98 15 18.75 12 26 Fresenius Medical Care Charlham Chicago 14.32 22 27.5 16 0 Fresenius Medical Care Northcenter Chicago 12.42 23 28.75 16 0 Fresenius Medical Care Northcenter Chicago 9.3 17 21.25 12 0 Fresenius Medical Care West Willow Chicago 9.3 17 21.25 12 0 Garfield Kidney Center Chicago 3.73 11 13.75 16 98 John H. Stroger Ur. Hospital of Cook County Chicago 3.48 9 11.25 9 87 John H. Stroger Ur. Hospital of Cook County Westchester 11.08 2.4 30 20 94 Lincoln Park Dialysis Center Chicago 2.38 7 8.75 16 93 Ligan Square Dialysis Center Chicago 2.38 7 8.75 16 94 Ligan Square Dialysis Center | FMC Dialysis Services of Willowbrook | Willowbrook | 17.08 | 24 | 30 | 16 | 83 | 86.46% |
| Fresenius Medical Care Chatham Chicago 14.32 22 27.5 16 0 Fresenius Medical Care Northicenter Chicago 12.42 23 28.75 16 69 Fresenius Medical Care Northicenter Chicago 3.24 9 11.25 31 62 Fresenius Medical Care Vest Villow Chicago 3.73 17 21.25 12 0 Garfield Kidney Center Chicago 3.73 17 21.25 12 0 Garfield Kidney Center Chicago 13.84 23 28.75 16 98 John H. Siroger Jr. Hospital of Cook County Chicago 13.84 3 11.25 9 87 John H. Siroger Jr. Hospital of Cook County Chicago 2.38 7 8.75 16 93 Linca Park Dialysis Center Lincago 2.38 7 8.75 16 93 Ligan Square Dialysis Center Lincago 1.75 1.7 2.125 10 14 Loyola Dialysis Center M | Fresenius Medical Care - Midway | Chicago | 86.9 | 5 | 18.75 | 12 | 56 | 36.11% |
| Fresenius Medical Care Northcenter Chicago 12.42 23 28.75 16 69 Fresenius Medical Care Of Chicago - West Chicago 3.24 9 11.25 31 62 Fresenius Medical Care Voest Vivilow Chicago 3.74 9 11.25 31 62 Garfield Kind Medical Care West Willow Chicago 3.78 23 17 13.75 16 98 Grand Crossing Dialysis Chicago 3.48 9 11.25 9 87 LaGrange Dialysis Center Westchester 13.84 23 28.75 12 0 Lincoln Park Dialysis Center Westchester 13.06 24 30 20 94 Lincoln Park Dialysis Center Chicago 11.08 21 26.25 22 102 Little Village Dialysis Center Chicago Chicago 2.38 7 8.75 16 94 Loyla Dialysis Center Chicago Chicago 12.18 23 16 94 | Fresenius Medical Care Chatham | Chicago | 14.32 | 22 | 27.5 | 16 | 0 | 0.00% |
| Fresenius Medical Care of Chicago . West Chicago . West 3.24 9 11.25 31 62 Fresenius Medical Care West Willow Chicago . West Willow Chicago . 3.73 17 13.75 16 98 Gard Crossing Dialysis Chicago . Mestreet 13.84 23 28.75 12 0 John H. Stroger Jr. Hospital of Cook County Chicago . 3.48 9 11.25 9 87 John H. Stroger Jr. Hospital of Cook County Chicago . 3.48 9 17.55 9 87 John H. Stroger Jr. Hospital of Cook County Chicago . 3.48 9 17.55 9 87 LaGrange Dialysis Center Chicago . 2.38 7 8.75 16 93 Little Village Dialysis Center Chicago . 2.38 7 8.75 16 94 Loyola Dialysis Center Mapwood 8.57 17 21.25 30 130 Loyola Dialysis Center Mapwood Chicago . 2.38 7 8.75 16 94 Midwest Renal Care - Chicago cher Chicago . 2.0< | Fresenius Medical Care Northcenter | Chicago | 12.42 | 23 | 28.75 | 16 | 69 | 71.88% |
| Fresenius Medical Care West Willow Chicago 9.3 17 21.25 12 0 Garfield Kidney Center Chicago 3.73 11 13.75 16 98 Garand Crossing Dialysis Chicago 13.84 23 28.75 12 0 LaGrange Dialysis Conter Mestchester 13.06 24 30 20 94 Lincoln Park Dialysis Center Chicago 2.38 7 8.75 16 93 Littooln Park Dialysis Center Chicago 6.5 19 22.75 10 20 94 Littooln Park Dialysis Center Chicago 6.5 19 23.75 16 93 Logan Square Dialysis Center Maywood 8.57 17 21.25 30 130 Maple Avenue Kidney Center Maywood 8.57 17 21.25 30 130 Mit. Sinai Hospital Med Cir Chicago 12.18 20 25 16 34 Neomedica Dialysis Cirs - Meirose Park Chicago <td>Fresenius Medical Care of Chicago - West</td> <td>Chicago</td> <td>3.24</td> <td>6</td> <td>11.25</td> <td>31</td> <td>62</td> <td>33.33%</td> | Fresenius Medical Care of Chicago - West | Chicago | 3.24 | 6 | 11.25 | 31 | 62 | 33.33% |
| Garfield Kidney Center Chicago 3.73 11 13.75 16 98 Grand Crossing Dialysis Chicago 13.84 23 28.75 12 0 John H. Stroger Jr. Hospital of Cook County Chicago 3.48 9 11.25 9 87 Lagrange Dialysis Center Westchester 13.06 24 30 20 94 Lincoln Park Dialysis Center Chicago 11.08 21 26.25 22 102 Lugan Square Dialysis Center Chicago 6.5 19 23.75 16 94 Loyla Dialysis Center Maywood 8.57 17 21.25 30 130 Loyla Dialysis Center Maple Avenue Kilage Maywood 8.57 17 21.25 30 144 Midowest Renal Cate - Chicago(Fresenius Ross-Englewood) Chicago 2.02 5 6.25 16 94 Neomedica Dialysis Ctrs - Marquette Park Chicago 2.02 5 6.25 16 37 Neomedica Di | Fresenius Medical Care West Willow | Chicago | 9.3 | 17 | 21.25 | 12 | 0 | 0.00% |
| Grand Crossing Dialysis Chicago 13.84 23 28.75 12 0 John H. Stroger Jr. Hospital of Cook County Chicago 3.48 9 11.25 9 87 LaGrange Dialysis Center Westchester 13.06 24 30 20 94 Lincoln Park Dialysis Center Chicago 11.08 21 26.25 22 102 Logan Square Dialysis Chicago 2.38 7 8.75 16 93 Logan Square Dialysis Center Chicago 6.5 17 23.75 20 136 Logan Square Dialysis Center Maywood 8.57 17 21.25 30 130 Maylos Avenue Kidney Center Maywood 12.18 20 25 16 94 Midwest Renal Care - Chicago Fresenius Ross-Englewood) Chicago 2.02 5 6.25 16 37 Neomedica Dialysis Ctrs - Bridgeport Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Melrose Park | Garfield Kidney Center | Chicago | 3.73 | 11 | 13,75 | 16 | 86 | 102.08% |
| John H. Stroger Jr. Hospital of Cook County Chicago 3.48 9 11.25 9 87 LaGrange Dialysis Center Westchester 13.06 24 30 20 94 Lincoln Park Dialysis Center Chicago 11.08 21 26.25 22 102 Little Village Dialysis Center Chicago 6.5 19 23.75 16 93 Loyola Dialysis Center Chicago 6.5 17 21.25 30 116 Loyola Dialysis Center Maywood 8.57 17 21.25 30 130 Maple Avenue Kidney Center Oak Park 6.22 13 16.25 18 66 Midwest Renal Care - Chicago (Fresenius Ross-Englewood) Chicago 2.02 5 6.25 16 94 Mt. Sinai Hospital Med Ctr Chicago Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Melrose Park Melrose Park 9.31 19 23.75 18 63 Neomedica L | Grand Crossing Dialysis | Chicago | 13.84 | 23 | 28.75 | 12 | 0 | 0.00% |
| LaGrange Dialysis Center Westchester 13.06 24 30 20 94 Lincoln Park Dialysis Center Chicago 11.08 21 26.25 22 102 Little Village Dialysis Center Chicago 2.38 7 8.75 16 93 Logan Square Dialysis Center Chicago 6.5 19 23.75 20 116 Loyola Dialysis Center Maywood 8.57 17 21.25 30 130 Maple Avenue Kidney Center Oak Park 6.22 13 16.25 18 66 Midwest Renal Care - Chicago(Fresenius Ross-Englewood) Chicago 2.02 5 6.25 16 94 Mt. Sinai Hospital Med Ctr Chicago 2.02 5 6.25 16 94 Neomedica Dialysis Ctrs - Malrose Park Chicago 7.43 20 25 16 80 Neomedica Loop East Delaware Chicago 6.58 13 16 74 74 Neomedica Loop East Delaware Chicago </td <td>John H. Stroger Jr. Hospital of Cook County</td> <td>Chicago</td> <td>3.48</td> <td>6</td> <td>11.25</td> <td>6</td> <td>87</td> <td>161.11%</td> | John H. Stroger Jr. Hospital of Cook County | Chicago | 3.48 | 6 | 11.25 | 6 | 87 | 161.11% |
| Lincoln Park Dialysis Center Chicago 11.08 21 26.25 22 102 Little Village Dialysis Chicago 2.38 7 8.75 16 93 Logan Square Dialysis Chicago 6.5 19 23.75 20 116 Loyola Dialysis Center Maywood 8.57 17 21.25 30 130 Maple Avenue Kidney Center Oak Park 6.22 13 16.25 18 66 Midwest Renal Care - Chicago(Fresenius Ross-Englewood) Chicago 2.02 5 6.25 16 94 Mt. Sinai Hospital Med Ctr Chicago 2.02 5 6.25 16 94 Neomedica Dialysis Ctrs - Marquette Park Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Melrose Park Melrose Park 9.31 19 23.75 18 63 Neomedica Loop East Delaware Chicago 6.58 13 16.25 24 74 Neomedica West Belmont Chicago | LaGrange Dialysis Center | Westchester | 13.06 | 24 | 30 | 20 | 94 | 78.33% |
| Little Village Dialysis Chicago 2.38 7 8.75 16 93 Logan Square Dialysis Chicago 6.5 19 23.75 20 116 Loyola Dialysis Center Maple Avenue Kidney Center Maywood 8.57 17 21.25 30 130 Maple Avenue Kidney Center Oak Park 6.22 13 16.25 18 66 Midwest Renal Care - Chicago(Fresenius Ross-Englewood) Chicago 2.02 5 6.25 16 94 Mit. Sinai Hospital Med Ctr Neomedica Dialysis Ctrs - Bridgeport Chicago 2.02 5 6.25 16 94 Neomedica Dialysis Ctrs - Marquette Park Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Melrose Park Melrose Park Melrose Park Melrose Park 0.31 19 23.75 18 63 Neomedica Loop East Delaware Chicago 6.58 13 16.25 24 74 Neomedica West Belmont Chicago 7.23 <t< td=""><td>Lincoln Park Dialysis Center</td><td>Chicago</td><td>11.08</td><td>21</td><td>26.25</td><td>22</td><td>102</td><td>77.27%</td></t<> | Lincoln Park Dialysis Center | Chicago | 11.08 | 21 | 26.25 | 22 | 102 | 77.27% |
| Logan Square Dialysis Chicago 6.5 19 23.75 20 116 Loyola Dialysis Center Maywood 8.57 17 21.25 30 130 Maple Avenue Kidney Center Maple Avenue Kidney Center Oak Park 6.22 13 16.25 18 66 Midwest Renal Care - Chicago (Fresenius Ross-Englewood) Chicago 12.18 20 25 16 94 Mt. Sinai Hospital Med Ctr Chicago 2.02 5 6.25 16 73 Neomedica Dialysis Ctrs - Bridgeport Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Marquette Park Melrose Park 9.31 19 23.75 18 63 Neomedica Dialysis Ctrs - Melrose Park Chicago 6.58 13 16.25 24 74 Neomedica Loop East Delaware Chicago 7.23 21 26.25 13 43 | Little Village Dialysis | Chicago | 2.38 | 7 | 8.75 | 16 | 93 | %88'96 |
| Loyola Dialysis Center Maywood 8.57 17 21.25 30 130 Maple Avenue Kidney Center Oak Park 6.22 13 16.25 18 66 Midwest Renal Care - Chicago (Fresenius Ross-Englewood) Chicago 2.02 5 6.25 16 94 Mt. Sinai Hospital Med Ctr Chicago 2.02 5 6.25 16 73 Neomedica Dialysis Ctrs - Bridgeport Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Marquette Park Melrose Park Melrose Park 9.31 19 23.75 18 80 Neomedica Dialysis Ctrs - Melrose Park Chicago 6.58 13 16.25 24 74 Neomedica Loop East Delaware Chicago 7.23 21 26.25 13 43 | Logan Square Dialysis | Chicago | 6.5 | 19 | 23.75 | 20 | 116 | %29.96 |
| Maple Avenue Kidney Center Oak Park 6.22 13 16.25 18 66 Midwest Renal Care - Chicago (Fresenius Ross-Englewood) Chicago 12.18 20 25 16 94 Mt. Sinai Hospital Med Ctr Chicago 2.02 5 6.25 16 73 Neomedica Dialysis Ctrs - Bridgeport Chicago 6.37 14 17.5 27 144 Neomedica Dialysis Ctrs - Marquette Park Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Melrose Park Melrose Park 9.31 19 23.75 18 63 Neomedica Loop East Delaware Chicago 6.58 13 16.25 24 74 Neomedica West Belmont Chicago 7.23 21 26.25 13 43 | Loyola Dialysis Center | Maywood | 8.57 | 17 | 21.25 | 30 | 130 | 72.22% |
| Midwest Renal Care - Chicago (Fresenius Ross-Englewood) Chicago 12.18 20 25 16 94 Mt. Sinai Hospital Med Ctr Chicago 2.02 5 6.25 16 73 Neomedica Dialysis Ctrs - Bridgeport Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Marquette Park Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Melrose Park Melrose Park 9.31 19 23.75 18 63 Neomedica Loop East Delaware Chicago 6.58 13 16.25 24 74 Neomedica West Belmont Chicago 7.23 21 26.25 13 43 | Maple Avenue Kidney Center | Oak Park | 6.22 | 13 | 16.25 | 18 | 99 | 61,11% |
| Mt. Sinai Hospital Med Ctr Chicago C.02 5 6.25 16 73 Neomedica Dialysis Ctrs - Bridgeport Chicago 6.37 14 17.5 27 144 Neomedica Dialysis Ctrs - Marquette Park Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Melrose Park Melrose Park Melrose Park 9.31 19 23.75 18 63 Neomedica Loop East Delaware Chicago 6.58 13 16.25 24 74 Neomedica West Belmont Chicago 7.23 21 26.25 13 43 | Midwest Renal Care - Chicago(Fresenius Ross-Englewood) | Chicago | 12.18 | 20 | 25 | 16 | 94 | 97.92% |
| Neomedica Dialysis Ctrs - Bridgeport Chicago 6.37 14 17.5 27 144 Neomedica Dialysis Ctrs - Marquette Park Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Melrose Park Melrose Park 9.31 19 23.75 18 63 Neomedica Loop East Delaware Chicago 6.58 13 16.25 24 74 Neomedica West Belmont Chicago 7.23 21 26.25 13 43 | | Chicago | 2.02 | 5 | 6.25 | 16 | 73 | 76.04% |
| Neomedica Dialysis Ctrs - Marquette Park Chicago 7.43 20 25 16 80 Neomedica Dialysis Ctrs - Melrose Park Melrose Park 9.31 19 23.75 18 63 Neomedica Loop East Delaware Chicago 6.58 13 16.25 24 74 Neomedica West Belmont Chicago 7.23 21 26.25 13 43 | | Chicago | 6.37 | 14 | 17.5 | 27 | 144 | %68.88 |
| Neomedica Dialysis Ctrs - Melrose Park Melrose Park 9.31 19 23.75 18 63 Neomedica Loop East Delaware Chicago 6.58 13 16.25 24 74 Neomedica West Belmont Chicago 7.23 21 26.25 13 43 | | Chicago | 7.43 | 20 | 25 | 16 | 80 | 83.33% |
| Neomedica Loop East Delaware Chicago 6.58 13 16.25 24 74 Neomedica West Belmont Chicago 7.23 21 26.25 13 43 | | Melrose Park | 9.31 | 19 | 23.75 | 18 | 63 | 58.33% |
| Neomedica West Belmont Chicago 7.23 21 26.25 13 43 | | Chicago | 6.58 | 13 | 16.25 | 24 | 74 | 51.39% |
| | | Chicago | 7.23 | 21 | 26.25 | 13 | 43 | 55.13% |

Attachment - 12A

| North Avenue Dialysis Center | Melrose Park | 10.31 | 21 | 26.25 | 22 | 121 | 91.67% |
|--|--------------|-------|----|-------|----|-----|---------|
| Northwestern Mem. Hosp. (Part of RCG Waukegan) | Chicago | 9.13 | 18 | 22.5 | 44 | 200 | 75.76% |
| Oak Park Dialysis Center | Oak Park | 7.09 | 15 | 18.75 | 12 | 133 | 184.72% |
| RCG Garfield | Chicago | 10.6 | 17 | 21.25 | 22 | 104 | 78.79% |
| RCG MidAmerica - Prairie | Chicago | 8.1 | 15 | 18.75 | 24 | 92 | 63.89% |
| RCG-Scottsdale | Chicago | 7.76 | 18 | 22.5 | 35 | 156 | 74.29% |
| Rush Univ. Med. Ctr. | Chicago | 3.74 | 10 | 12.5 | 5 | မ | 20.00% |
| South Side Dialysis Center | Chicago | 9.1 | 22 | 27.5 | 39 | 197 | 84.19% |
| Stoney Creek Dialysis | Oak Lawn | 9.14 | 21 | 26.25 | 12 | 99 | 91.67% |
| University of Illinois Hospital | Chicago | 3.43 | 6 | 11.25 | 56 | 136 | 87.18% |
| West Lawn Dialysis | Chicago | 5.79 | 15 | 18.75 | 12 | 12 | 16.67% |
| West Metro Dialysis Center | Chicago | 4.8 | 14 | 17.5 | 30 | 167 | 92.78% |
| West Suburban Hosp. Dialysis Unit | Oak Park | 5.62 | 14 | 17.5 | 46 | 240 | 86.96% |

2075 West 19th Street Chicago, Minois 60623 (773) 484 1000

October 28, 2011

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

Dear Chairman Galassie:

I am pleased to support the establishment of Lawndale Dialysis. The new 16-station chronic renal dialysis facility, to be located at 3934 West 24th Street, Chicago, IL 60623, will afford me the space I need to provide my patients with the highest level of care.

I am excited about the enhancement in patient care the new facility will offer. Due to the large number of patients my practice serves, I fully support the plan to establish Lawndale Dialysis. I have discussed the project with my patients, and when the facility opens at the end of next year I anticipate referring 79 patients to the new facility.

My practice is currently treating 148 chronic kidney disease patients whose condition is advancing to end stage renal disease (ESRD). Based upon a conservative attrition rate due to patient death, transplant, or return of function, it is projected that 74 of the patients will require dialysis within the next 12 to 18 months. A list of pre-ESRD patients are provided at Attachment - 1. I am also currently treating 25 patients at Little Village Dialysis, which is a nearby facility operating at 97% utilization, significantly higher than the state standard. A list of the zip codes for these patients is attached at Attachment - 2. I anticipate that 14 of these patients will transfer to the proposed facility. Thus, I project that I would refer a total of 88 patients within 12 to 18 months following project completion.

The community surrounding the proposed facility, as well as my patient-base, is a vulnerable population, primarily African-American and Hispanic, low-income, disabled, and elderly. The average age of my patients is 60 years old. Additionally, Medicare and Medicaid are the primary payors for many of my patients. This further demonstrates the economic status of the patient population and why a local facility is needed for our patients.

The average utilization in the community is nearly 80%. This results in many patients receiving treatment on early or late shifts, which is sub-optimal. For those patients that rely on friends and family members for transportation, it is a burden on the whole family system to have to travel to other facilities, especially for people who don't have cars. Importantly, there is a need for 124

P 2/2

stations in HSA 6. The establishment of another facility in the area will not only lessen this burden on many of my patients, but it will also help the state meet its planning needs.

These patient referrals have not been used to support another pending or approved certificate of need application.

The information in this letter is true and correct to the best of my knowledge.

I support the proposed establishment of Lawndale Dialysis.

JP MORGAN CHASE

Sincerely,

Ogbonnaya Aneziokoro, M.D.

Nephrologist

Subscribed and sworn to me

This 28 day of October

Notary Public

"OFFICIAL SEAL" Joseph Daniel Notary Public, State of Illinois Cook County My Commission Expires Jan. 5 2015

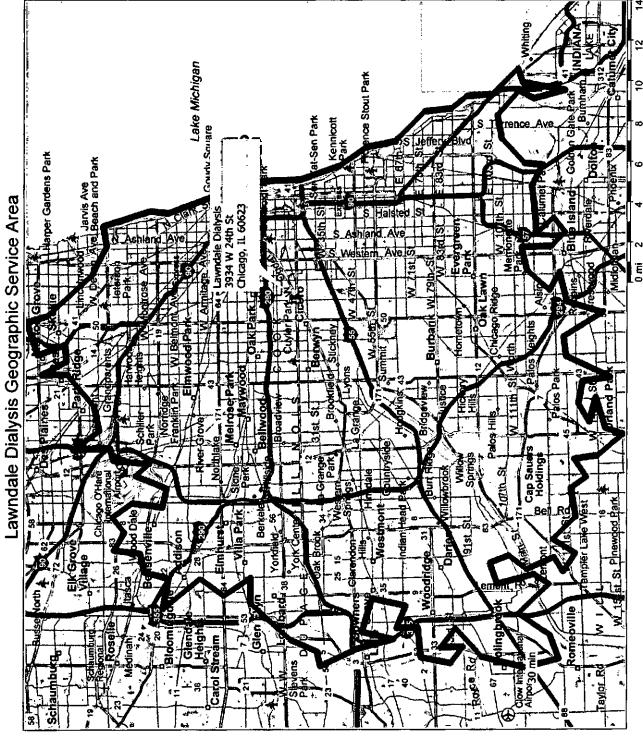
ATTACHMENT 1 PRE-ESRD PATIENTS

| Zip Code | Patients |
|----------|---|
| 60084 | 1 |
| 60110 | 1 |
| 60130 | 2 |
| 60402 | 3 |
| 60446 | 1 |
| 60534 | 1 |
| 60607 | 1 |
| 60608 | 15 |
| 60609 | 13 |
| 60612 | 3 |
| 60616 | 3 2 3 1 |
| 60620 | 3 |
| 60622 | 1 |
| 60623 | 42 |
| 60624 | 5 |
| 60629 | 9 |
| 60632 | 16 |
| 60634 | 4 |
| 60636 | 2 |
| 60637 | 1 |
| 60638 | 2 |
| 60639 | 1 |
| 60640 | 1 |
| 60641 | 2 |
| 60644 | 4 2 1 2 1 1 2 2 2 |
| 60649 | 1 |
| 60651 | 3 |
| 60653 | |
| 60804 | 8 |
| Total | 148 |



ATTACHMENT 2 CURRENT PATIENTS

| Zip Code | Patients |
|----------|----------|
| 60402 | 1 |
| 60608 | 1 |
| 60609 | 2 |
| 60623 | 9 |
| 60629 | 3 |
| 60632 | 6 |
| 60644 | 1 |
| 60651 | 1 |
| 60804 | 1 |
| Total | 25 |



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Section III, Background, Purpose of the Project, and Alternatives Criterion 1110.230(c) – Background, Purpose of the Project, and Alternatives

Alternatives

The Applicants considered two options prior to determining to establish a 16-station dialysis facility. The options considered are as follows:

- 1. Maintain the status quo; and
- 2. Establish a new facility.

After exploring these options, which are discussed in more detail below, the Applicants determined to establish a 16-station dialysis facility. A review of each of the options considered and the reasons they were rejected follows.

Do Nothing

Based upon the latest inventory data, there is a need for 124 dialysis stations in HSA 6, the service area where the proposed facility will be located. Average utilization of existing facilities is currently 78%. 12 of these facilities are operating above 90% utilization, which requires the operation of a fourth shift. Patients receiving treatment during a fourth shift face additional safety hazards when arriving and departing the facility in the dark. As stated above, the community surrounding Lawndale is largely comprised of low-income, disabled, and vulnerable individuals who rely on assistive devices such as canes and walkers. Some of these hazards cannot be avoided in the winter but patients feel more secure when coming and going during the day.

The proposed project will improve access to dialysis services by adding a much needed dialysis facility to the Lawndale community. Importantly, a large percentage of the area is African American (approximately 32%) or Hispanics (approximately 30%). African Americans are at an increased risk of ESRD compared to the general population due to the higher prevalence of diabetes and hypertension, the two leading causes of CKD and ESRD, in the African American community. In fact, the ESRD incident rate among African Americans is 3.6 times greater than whites and among the Hispanic population it is 1.5 times greater than the non-Hispanic population. As such, demand in the community will continue to increase. Dr. Aneziokoro projected referrals further demonstrate this.

Dr. Aneziokoro is currently treating 148 CKD patients whose condition is advancing to ESRD and who will likely require dialysis within the next 12 to 18 months. See Attachment – 13A. Conservatively, the Applicants project that 74 of these patients will initiate dialysis within 12 to 18 months. That is, because of CKD patient death, transplant, return of function, or relocation, only approximately 50% of the patients are expected to initiate dialysis. Dr. Aneziokoro is also currently treating 25 patients at Little Village Dialysis, which is a local facility operating at 97% utilization, far above the state standard. Dr. Aneziokoro anticipates 14 of these patients will transfer to the proposed facility. Thus, approximately 88 patients will be referred to the proposed facility within 12 to 18 months. The establishment of a 16-station dialysis facility is necessary to meet the dialysis needs of these patients, will allow for safer and more convenient treatment times for patients, and will also help meet the 124-station need in the service area.

There is no capital cost with this alternative.

Establish a New Facility

Based upon current utilization of the existing facilities and the projected number of CKD patients that will require in-center hemodialysis within the next 12 to 18 months, the only feasible option is to establish a 16-station in-center hemodialysis facility. This alternative will ensure residents of



Lawndale and its surrounding communities have continued access to life sustaining dialysis treatment.

The cost of this alternative is \$3,108,577.

| | Alternatives to | 110.230(c) Proposed Proje efit Analysis | ect | |
|-------------------------|-------------------|---|--------------|--------|
| Alternative | Community Need | Access | Capital Cost | Status |
| Maintain the status quo | Not Met | Decreased | \$0 | Reject |
| Establish New Facility | Met | Increased | \$3,108,577 | Accept |

2075 West 19th Street Chicago, Illinois 60623 (773) 484 1000

October 28, 2011

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

Dear Chairman Galassic:

I am pleased to support the establishment of Lawndale Dialysis. The new 16-station chronic renal dialysis facility, to be located at 3934 West 24th Street, Chicago, IL 60623, will afford me the space I need to provide my patients with the highest level of care.

I am excited about the enhancement in patient care the new facility will offer. Due to the large number of patients my practice serves, I fully support the plan to establish Lawndole Dialysis. I have discussed the project with my patients, and when the facility opens at the end of next year I anticipate referring 79 patients to the new facility.

My practice is currently treating 148 chronic kidney disease patients whose condition is advancing to end stage renal disease (ESRD). Based upon a conservative attrition rate due to patient death, transplant, or return of function, it is projected that 74 of the patients will require dialysis within the next 12 to 18 months. A list of pre-ESRD patients are provided at Attachment – 1. I am also currently treating 25 patients at Little Village Dialysis, which is a nearby facility operating at 97% utilization, significantly higher than the state standard. A list of the zip codes for these patients is attached at Attachment – 2. I anticipate that 14 of these patients will transfer to the proposed facility. Thus, I project that I would refer a total of 88 patients within 12 to 18 months following project completion.

The community surrounding the proposed facility, as well as my patient-base, it a vulnerable population, primarily African-American and Hispanic, low-income, disabled, and elderly. The average age of my patients is 60 years old. Additionally, Medicare and Medicaid are the primary payors for many of my patients. This further demonstrates the economic status of the patient population and why a local facility is needed for our patients.

The average utilization in the community is nearly 80%. This results in many patients receiving treatment on early or late shifts, which is sub-optimal. For those patients that rely in friends and family members for transportation, it is a burden on the whole family system to have to travel to other facilities, especially for people who don't have ears. Importantly, there is a need for 124

stations in HSA 6. The establishment of another facility in the area will not only lessen this burden on many of my patients, but it will also help the state meet its planning needs.

These patient referrals have not been used to support another pending or approved certificate of need application.

The information in this letter is true and correct to the best of my knowledge.

I support the proposed establishment of Lawndale Dialysis.

Sincerely,

Ogbonnaya Aneziokoro, M.D.

Nephrologist

Subscribed and sworn to me

This 28 day of October , 201

Notary Public

"OFFICIAL SEAL"
Joseph Daniel
Notary Public, State of Illinols
Cook County
My Commission Expires Jan. 5 2015



ATTACHMENT 1 PRE-ESRD PATIENTS

| Zip Code | Patients |
|----------|--------------------------------------|
| 60084 | 1 |
| 60110 | 1 |
| 60130 | 2 |
| 60402 | 1 2 3 1 |
| 60446 | 1 |
| 60534 | 1 |
| 60607 | 1 |
| 60608 | 15 |
| 60609 | 13 |
| 60612 | 3 |
| 60616 | 3 2 3 |
| 60620 | 3 |
| 60622 | 1 |
| 60623 | 42 |
| 60624 | 5 |
| 60629 | 9 |
| 60632 | 16 |
| 60634 | 4 |
| 60636 | 2 |
| 60637 | 1 |
| 60638 | 2 |
| 60639 | 1 |
| 60640 | 1 |
| 60641 | 2 1 2 1 1 2 2 2 |
| 60644 | 2 |
| 60649 | 1 |
| 60651 | 3 |
| 60653 | 2 |
| 60804 | 8 |
| Total | 148 |

ATTACHMENT 2 CURRENT PATIENTS

| Zip Code | Patients |
|----------|----------|
| 60402 | 1 |
| 60608 | 1 |
| 60609 | 2 |
| 60623 | 9 |
| 60629 | 3 |
| 60632 | 6 |
| 60644 | 1 |
| 60651 | 1 |
| 60804 | 1 |
| Total | 25 |

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

The Applicants propose to establish a 16-station 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 5,760 to 8,320 gross square feet for 16 dialysis stations. The total gross square footage of the proposed dialysis facility is 6,781 gross square feet. Accordingly, proposed Facility meets the State standard.

| | SIZE | OF PROJECT | | |
|--------------------|-----------------------|-------------------|------------|-------------------------|
| DEPARTMENT/SERVICE | PROPOSED BGSF/DGSF | STATE STANDARD | DIFFERENCE | MET STANDARD? |
| ESRD | 6,781 | 5,760 - 8,320 | 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, annual utilization at the proposed facility shall exceed HFSRB's utilization standard of 80%. Pursuant to Section 1100.1430 of the HFSRB's rules, facilities providing incenter 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. Aneziokoro anticipates referring 74 CKD patients whose condition is advancing to ESRD and who will likely require dialysis within the next 12 to 18 months. Dr. Aneziokoro also expects that 14 of 25 patients he is currently treating at Little Village Dialysis will transfer to the proposed facility. Thus, approximately 88 patients will be referred to the proposed facility within 12 to 18 months.

| | | Table 111 Utiliza | , . | | |
|--------|----------------|---|--------------------------|-------------------|------------------|
| | Dept./ Service | Historical Utilization (Treatments) | Projected Utilization | State Standard | Met Standard? |
| Year 1 | ESRD | N/A | 13,728 | 11,980 | Yes |
| Year 2 | ESRD | N/A | 13,728 | 11,980 | 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, In-Center Hemodialysis Projects – Review Criteria

1. Planning Area Need

The Applicants propose to establish a 16-station dialysis facility to be located at 3934 West 24th Street, Chicago, Illinois 60623. The proposed facility will be located in HSA 6. Based upon the latest inventory data, there is a need for 124 dialysis stations in HSA 6, the service area where the proposed facility will be located. The proposed facility will address the need in HSA 6. As shown in Attachment – 26A, there are currently 47 dialysis facilities within 30 minutes normal travel time of the proposed facility. The average utilization of these facilities is 78%.

Additionally, Dr. Aneziokoro is currently treating 148 CKD patients. See Attachment – 26B. The Applicants anticipate that approximately 74 patients will require dialysis within the next 12 to 18 months. Additionally, Dr. Aneziokoro anticipates referring 14 of the 25 patients he is currently treating at Little Village Dialysis to the proposed facility. Little Village Dialysis is currently operating at 97% utilization and will continue operating above the State's 80% standard even after 14 patients transfer to the proposed facility. Accordingly, establishment of the proposed facility is necessary to maintain access to life-sustaining dialysis to residents of Lawndale.

2. Service to Planning Area Residents

The primary purpose of the proposed project is to maintain access to life-sustaining dialysis services to the residents of Lawndale. As evidenced in the physician referral letter attached at Attachment – 26B, 25 of 25 current patients live in the service area. Additionally, 145 of 148 pre-ESRD patients live in the service area.

3. Service Demand

Attached at Attachment – 26B is physician referral letter from Dr. Aneziokoro and a schedule of pre-ESRD and current patients by zip code. A summary of CKD patients projected to be referred to the proposed dialysis facility within the first two years after project completion is provided in Table 1110.1430(b)(3)(B) below. A summary of patients Dr. Aneziokoro is currently treating at Little Village Dialysis is provided below.

| Table 1110.1 Projected Pre Referrals b | |
|--|----------|
| Zip Code " | Patients |
| 60084 | 1 |
| 60110 | 1 |
| 60130 | 2 |
| 60402 | 3 |
| 60446 | 1 |
| 60534 | 1 |
| 60607 | 11 |
| 60608 | 13 |
| 60609 | 8 |
| 60612 | 3 |
| 60616 | 2 |
| 60620 | 2 |
| 60622 | 1 |

| 60623 | 36 |
|-------|-----|
| 60624 | 5 |
| 60629 | 8 |
| 60632 | 13 |
| 60634 | 4 |
| 60636 | 2 |
| 60637 | 1 |
| 60638 | 2 |
| 60639 | 1 |
| 60640 | 1 |
| 60641 | 2 |
| 60644 | 2 |
| 60649 | 1 |
| 60651 | 3 |
| 60653 | 1 |
| 60804 | 8 |
| Total | 148 |

| Table 1110.1 Current Patien | 1430(b)(3)(B) ts by Zip Code |
|--------------------------------|---------------------------------|
| Zlp | Patients |
| 60402 | 1 |
| 60608 | 1 |
| 60609 | 2 |
| 60623 | 9 |
| 60629 | 3 |
| 60632 | 6 |
| 60644 | 1 |
| 60651 | 1 |
| 60804 | 1 |
| Total | 25 |

4. Service Accessibility

As set forth throughout this application, the proposed facility is needed to maintain access to life-sustaining dialysis for residents of Lawndale. The average utilization of existing dialysis facilities within the GSA is 78%. Moreover, HFSRB currently identifies a need for 124 stations in HSA 6. Accordingly, a new dialysis facility is needed to improve access to dialysis services to residents of Chicago.

| Table 1110.230(b)(1) Faciliti | Facilities within 30 Minutes Driving Distance of Proposed Facility | tes Driving | Distance | of Proposed Fac | llity | ; | |
|---|--|-------------|----------|-----------------|----------|-----------------------|-------------|
| Facility | City | Distance | Time | Adjusted Time | Stations | Patients (6/30/11) | Utilization |
| Austin Community Kidney Center | Chicago | 4.38 | 12 | 15 | 16 | 57 | 59.38% |
| Beverly Dialysis | Chicago | 9.17 | 23 | 28.75 | 12 | 45 | 62.50% |
| Chicago Dialysis Center | Chicago | 6.01 | 12 | 15 | 21 | 82 | 65.08% |
| Children's Memorial Hospital | Chicago | 9.95 | 22 | 27.5 | 9 | 18 | 20.00% |
| | Chicago | 4.24 | 12 | 15 | 27 | 123 | 75.93% |
| DaVita - Lake Park Dialysis | Chicago | 11.65 | 19 | 23.75 | 20 | 109 | 90,83% |
| Davita- Woodlawn | Chicago | 12.2 | 21 | 26.25 | 20 | 134 | 111.67% |
| Dialysis Center of America - Berwyn | Berwyn | 4.7 | 13 | 16.25 | 26 | 140 | 89.74% |
| Dialysis Center of America - Loop | Chicago | 7.63 | 16 | 20 | 28 | 74 | 44.05% |
| Emerald Dialysis | Chicago | 11.83 | 20 | 25 | 24 | 126 | 87.50% |
| FMC Dialysis Services - Burbank | Burbank | 7.36 | 17 | 21.25 | 22 | 121 | 91.67% |
| FMC Dialysis Services of Congress Parkway | Chicago | 2.73 | 8 | 10 | 30 | 114 | 63.33% |
| FMC Dialysis Services of Willowbrook | Willowbrook | 17.08 | 24 | 30 | 16 | 83 | 86.46% |
| Fresenius Medical Care - Midway | Chicago | 6.98 | 15 | 18.75 | 12 | 56 | 36.11% |
| Fresenius Medical Care Chatham | Chicago | 14.32 | 22 | 27.5 | 16 | 0 | 0.00% |
| Fresenius Medical Care Northcenter | Chicago | 12.42 | 23 | 28.75 | 16 | 69 | 71.88% |
| Fresenius Medical Care of Chicago - West | Chicago | 3.24 | 6 | 11.25 | 31 | 62 | 33.33% |
| Fresenius Medical Care West Willow | Chicago | 9.3 | 17 | 21.25 | 12 | 0 | 0.00% |
| Garfield Kidney Center | Chicago | 3.73 | 11 | 13.75 | 16 | 98 | 102.08% |
| Grand Crossing Dialysis | Chicago | 13.84 | 23 | 28.75 | 12 | 0 | 0.00% |
| John H. Stroger Jr. Hospital of Cook County | Chicago | 3.48 | 6 | 11.25 | 6 | 87 | 161.11% |
| LaGrange Dialysis Center | Westchester | 13.06 | 24 | 30 | 20 | 94 | 78.33% |
| Lincoln Park Dialysis Center | Chicago | 11.08 | 21 | 26.25 | 22 | 102 | 77.27% |
| Little Village Dialysis | Chicago | 2.38 | 7 | 8.75 | 16 | 93 | 96.88% |
| Logan Square Dialysis | Chicago | 6.5 | 19 | 23.75 | 50 | 116 | 96.67% |
| Loyola Dialysis Center | Maywood | 8.57 | 17 | 21.25 | 30 | 130 | 72.22% |
| Maple Avenue Kidney Center | Oak Park | 6.22 | 13 | 16.25 | 18 | 99 | 61.11% |
| | Chicago | 12.18 | 20 | 25 | 16 | 94 | 97.92% |
| _ | Chicago | 2.02 | 5 | 6.25 | 16 | 73 | 76.04% |
| Neomedica Dialysis Ctrs - Bridgeport | Chicago | 6.37 | 14 | 17.5 | 27 | 144 | 88.89% |
| Neomedica Dialysis Ctrs - Marquette Park | Chicago | 7.43 | 50 | 25 | 16 | 80 | 83.33% |
| se Park | Melrose Park | 9.31 | 19 | 23.75 | 18 | 63 | 58.33% |
| | Chicago | 6.58 | 13 | 16.25 | 24 | 74 | 51.39% |
| Neomedica West Belmont | Chicago | 7.23 | 21 | 26.25 | 13 | 43 | 55.13% |

| North Avenue Dialysis Center | Melrose Park | 10.31 | 21 | 26.25 | 22 | 121 | 91.67% |
|--|--------------|-------|----|-------|----|-----|---------|
| Northwestern Mem. Hosp. (Part of RCG Waukegan) | Chicago | 9.13 | 18 | 22.5 | 44 | 200 | 75.76% |
| Oak Park Dialysis Center | Oak Park | 7.09 | 15 | 18.75 | 12 | 133 | 184.72% |
| RCG Garfield | Chicago | 10.6 | 17 | 21.25 | 22 | 104 | 78.79% |
| RCG MidAmerica - Prairie | Chicago | 8.1 | 15 | 18.75 | 24 | 95 | 63.89% |
| RCG-Scottsdale | Chicago | 7.76 | 18 | 22.5 | 35 | 156 | 74.29% |
| Rush Univ. Med. Ctr. | Chicago | 3.74 | 10 | 12.5 | 5 | 9 | 20.00% |
| South Side Dialysis Center | Chicago | 9.1 | 22 | 27.5 | 39 | 197 | 84.19% |
| Stoney Creek Dialysis | Oak Lawn | 9.14 | 21 | 26.25 | 12 | 99 | 91.67% |
| University of Illinois Hospital | Chicago | 3.43 | 6 | 11.25 | 56 | 136 | 87.18% |
| West Lawn Dialysis | Chicago | 5.79 | 15 | 18.75 | 12 | 12 | 16.67% |
| West Metro Dialysis Center | Chicago | 4.8 | 14 | 17.5 | 30 | 167 | 92.78% |
| West Suburban Hosp. Dialysis Unit | Oak Park | 5.62 | 14 | 17.5 | 46 | 240 | 86.96% |



2075 West 19th Struct Chicago, Illinois 60623 (773) 484 1000

October 28, 2011

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

Dear Chairman Galassic:

I am pleased to support the establishment of Lawndale Dialysis. The new 16-station chronic renal dialysis facility, to be located at 3934 West 24th Street, Chicago, IL 60623, will afford me the space I need to provide my patients with the highest level of care.

I am excited about the enhancement in patient care the new facility will offer. Due to the large number of patients my practice serves, I fully support the plan to establish Lawndole Dialysis. I have discussed the project with my patients, and when the facility opens at the end of next year I anticipate referring 79 patients to the new facility.

My practice is currently treating 148 chronic kidney disease patients whose condition is advancing to end stage renal disease (ESRD). Based upon a conservative attrition rate due to patient death, transplant, or return of function, it is projected that 74 of the patients will require dialysis within the next 12 to 18 months. A list of pre-ESRD patients are provided at Attachment – 1. I am also currently treating 25 patients at Little Village Dialysis, which is a nearby facility operating at 97% utilization, significantly higher than the state standard. A list of the zip codes for these patients is attached at Attachment – 2. I anticipate that 14 of these patients will transfer to the proposed facility. Thus, I project that I would refer a total of 88 patients within 12 to 18 months following project completion.

The community surrounding the proposed facility, as well as my patient-base, it a vulnerable population, primarily African-American and Hispanic, low-income, disabled, and elderly. The average age of my patients is 60 years old. Additionally, Medicare and Medicaid are the primary payors for many of my patients. This further demonstrates the economic status of the patient population and why a local facility is needed for our patients.

The average utilization in the community is nearly 80%. This results in many patients receiving treatment on early or late shifts, which is sub-optimal. For those patients that rely on friends and family members for transportation, it is a burden on the whole family system to have to travel to other facilities, especially for people who don't have cars. Importantly, there is a need for 124

stations in HSA 6. The establishment of another facility in the area will not only lessen this burden on many of my patients, but it will also help the state meet its planning needs.

These patient referrals have not been used to support another pending or approved certificate of need application.

The information in this letter is true and correct to the best of my knowledge.

I support the proposed establishment of Lawndale Dialysis.

JP MORGAN CHASE

Sincerely,

Ogbonnaya Aneziokoro, M.D.

Nephrologist

Subscribed and sworn to me

This 18 day of October

Notary Public

*OFFICIAL SEAL" Joseph Daniel Notary Public, State of Illinois Cook County My Commission Expires Jan. 5 2015

ATTACHMENT 1 PRE-ESRD PATIENTS

| r | |
|----------|------------------|
| Zip Code | Patients |
| 60084 | 1 |
| 60110 | 1 |
| 60130 | 22 |
| 60402 | 3 |
| 60446 | 1 |
| 60534 | 1 |
| 60607 | 1 |
| 60608 | 15 |
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| 60612 | 3 |
| 60616 | 3 2 3 1 |
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| 60622 | 1 |
| 60623 | 42 |
| 60624 | 5 |
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| 60632 | 16 |
| 60634 | 4 |
| 60636 | 2 |
| 60637 | 1 |
| 60638 | 2 1 2 1 |
| 60639 | 1 |
| 60640 | 1 |
| 60641 | 2 |
| 60644 | 2 2 1 |
| 60649 | 1 |
| 60651 | 3 |
| 60653 | 2 |
| 60804 | 8 |
| Total | 148 |

ATTACHMENT 2 CURRENT PATIENTS

| Zip Code | Patients |
|----------|----------|
| 60402 | 1 |
| 60608 | 1 |
| 60609 | 2 |
| 60623 | 9 |
| 60629 | 3 |
| 60632 | 6 |
| 60644 | 1 |
| 60651 | 1 |
| 60804 | 1 |
| Total | 25 |

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

1. Unnecessary Duplication of Services

a. The proposed dialysis facility will be located at 3934 West 24th Street, Chicago, Illinois 60623. A map of the proposed facility's market area is attached at Attachment – 26C. 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 2010 census figures for each zip code is provided in Table 1110.1430(c)(1)(A).

| Gas account of the control of the co | Table 1110.1430(c)(1)(A) | | |
|--|--------------------------|------------|--|
| Population of Zip Codes within 30 Minutes of | | | |
| Proposed Facility | | | |
| Zip_ | City | Population | |
| 60517 | WOODRIDGE | 32038 | |
| 60515 | DOWNERS GROVE | 27503 | |
| 60516 | DOWNERS GROVE | 29084 | |
| 60559 | WESTMONT | 24852 | |
| 60439 | LEMONT | _22919 | |
| 60561 | DARIEN | 23115 | |
| 60527 | WILLOWBROOK | 27486 | |
| | CLARENDON | | |
| 60514 | HILLS | 9708 | |
| 60521 | HINSDALE | 17597 | |
| | WESTERN | 40000 | |
| 60558 | SPRINGS | 12960 | |
| 60148 | LOMBARD | 51468 | |
| 60191 | WOOD DALE | 14310 | |
| 60523 | OAK BROOK | 9890 | |
| 60181 | VILLA PARK | 28836 | |
| 60126 | ELMHURST | 46371 | |
| 60162 | HILLSIDE | 8111 | |
| 60163 | BERKELEY | 5209 | |
| 60164 | MELROSE PARK | 22048 | |
| 60106 | BENSENVILLE | 20309 | |
| 60463 | PALOS HEIGHTS | 14671 | |
| 60445 | MIDLOTHIAN | 26057 | |
| 60464 | PALOS PARK | 9620 | |
| 60480 | WILLOW SPRINGS | 5246 | |
| 60465 | PALOS HILLS | 17495 | |
| 60457 | HICKORY HILLS | 14049 | |
| 60455 | BRIDGEVIEW | 16446 | |
| 60525 | LA GRANGE | 31168 | |
| 60526 | LA GRANGE PARK | 13576 | |
| 60458 | JUSTICE | 14428 | |
| 60501 | SUMMIT ARGO 11626 | | |
| 60513 | BROOKFIELD 19047 | | |
| 60534 | LYONS | 10649 | |
| 0 | | | |

| 60482 | WORTH | 11063 |
|-------|----------------|--------|
| 60415 | CHICAGO RIDGE | 14139 |
| 60459 | BURBANK | 28929 |
| 60803 | ALSIP | 22285 |
| 60453 | OAK LAWN | 56855 |
| 60456 | HOMETOWN | 4349 |
| 60638 | CHICAGO | 55026 |
| 60402 | BERWYN | 63448 |
| 60655 | CHICAGO | 28550 |
| 60805 | EVERGREEN PARK | 19852 |
| 60652 | CHICAGO | 40959 |
| 60643 | CHICAGO | 49952 |
| 60620 | CHICAGO | 72216 |
| 60629 | CHICAGO | 113916 |
| 60632 | CHICAGO | 91326 |
| 60636 | CHICAGO | 40916 |
| 60621 | CHICAGO | 35912 |
| 60609 | CHICAGO | 64906 |
| 60628 | CHICAGO | 72202 |
| 60619 | CHICAGO | 63825 |
| 60617 | CHICAGO | 84155 |
| 60637 | CHICAGO | 49503 |
| 60653 | CHICAGO | 29908 |
| 60615 | CHICAGO | 40603 |
| 60649 | CHICAGO | 46650 |
| 60154 | WESTCHESTER | 16773 |
| 60155 | BROADVIEW | 7927 |
| 60104 | BELLWOOD | 19038 |
| 60165 | STONE PARK | 4946 |
| 60160 | MELROSE PARK | 25432 |
| 60153 | MAYWOOD | 24106 |
| 60141 | HINES | 224 |
| 60546 | RIVERSIDE | 15668 |
| 60130 | FOREST PARK | 14167 |
| 60305 | RIVER FOREST | 11172 |
| 60707 | ELMWOOD PARK | 42920 |
| 60131 | FRANKLIN PARK | 18097 |
| 60176 | SCHILLER PARK | 11795 |
| 60171 | RIVER GROVE | 10246 |
| 60634 | CHICAGO | 74298 |
| | HARWOOD | 2040: |
| 60706 | HEIGHTS | 23134 |
| 60656 | CHICAGO | 27613 |
| 60631 | CHICAGO | 28641 |
| 60304 | OAK PARK | 17231 |
| 60301 | OAK PARK | 2539 |
| 60302 | OAK PARK | 32108 |
| 60804 | CICERO | 84573 |
| 60623 | CHICAGO | 92108 |

| 60644 | CHICAGO | 48648 |
|-------|------------------|-----------|
| 60639 | CHICAGO | 90407 |
| 60651 | CHICAGO | 64267 |
| 60624 | CHICAGO | 38105 |
| 60641 | CHICAGO | 71663 |
| 60630 | CHICAGO | 54093 |
| 60646 | CHICAGO | 27177 |
| 60712 | LINCOLNWOOD | 12590 |
| 60077 | SKOKIE | 26825 |
| 60608 | CHICAGO | 82739 |
| 60647 | CHICAGO | 87291 |
| 60612 | CHICAGO | 33472 |
| 60622 | CHICAGO | 52548 |
| 60607 | CHICAGO | 23897 |
| 60616 | CHICAGO | 48433 |
| 60642 | CHICAGO | 18480 |
| 60614 | CHICAGO | 66617 |
| 60661 | CHICAGO | 7792 |
| 60654 | CHICAGO | 14875 |
| 60606 | CHICAGO | 2308 |
| 60602 | CHICAGO | 1204 |
| 60610 | CHICAGO | 37726 |
| 60618 | CHICAGO | 92084 |
| 60625 | CHICAGO | 78651 |
| 60659 | CHICAGO | 38104 |
| 60657 | CHICAGO | 65996 |
| 60613 | CHICAGO | 48281 |
| 60640 | CHICAGO | 65790 |
| 60605 | CHICAGO | 24668 |
| 60604 | CHICAGO | 570 |
| 60603 | CHICAGO | 493 |
| 60601 | CHICAGO | 11110 |
| 60611 | CHICAGO | 28718 |
| Total | C. Carous Burgon | 3,809,715 |

Source: U.S. Census Bureau, Census 2010, American Factfinder available at http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?src=bkmk (last visited Jul. 29, 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 – 26A.

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 HFSRB'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 GSA is 90% of the State average, the average utilization of existing facilities 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 89% of the State Average.

| Table 1110.1430(c)(2)(A) Ratio of Stations to Population | | | | |
|---|------------|-------------------|------------------------|--|
| | Population | Dialysis Stations | Stations to Population | |
| Geographic Service Area | 3,809,715 | 977 | 1:3,899 | |
| State | 12,830,632 | 3,662 | 1:3,504 | |

b. Historic Utilization of Existing Facilities

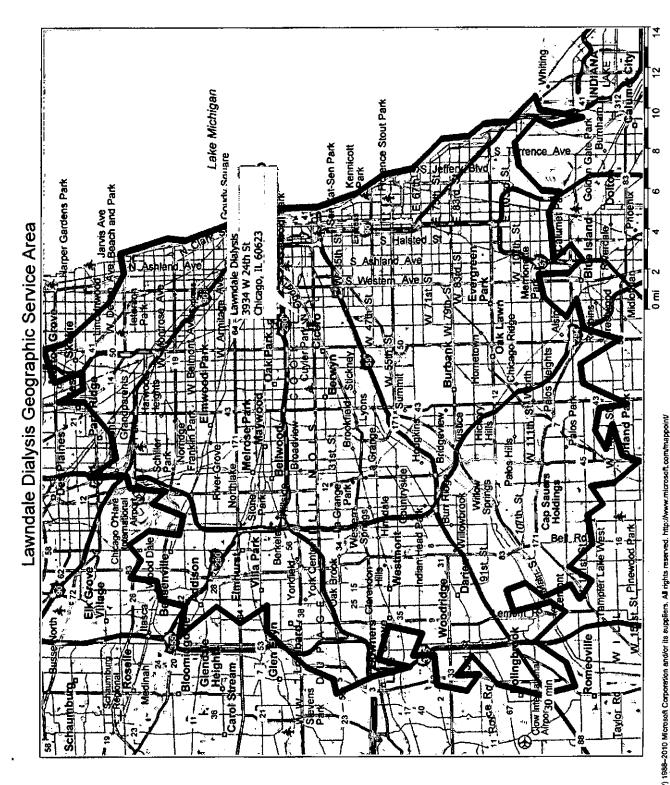
Additionally, the average utilization in the service area is 78%. Accordingly, there is sufficient patient population to justify the need for the proposed facility. There will be no maldistribution of services. Additional stations are necessary to adequately meet rising demand and a need of 124 additional dialysis stations, as identified by the HFSRB Inventory.

c. Sufficient Population to Achieve Target Utilization

The Applicants propose to establish a 16-station dialysis facility. To achieve the HFSRB's 80% utilization standard within the first two years after project completion, the Applicants would need 77 patient referrals. As set forth above in Table 1110.230(b)(2), Dr. Aneziokoro is currently treating 148 CKD patients who would likely be referred to the proposed facility within 12 to 18 months after project completion. The Applicants project that approximately 74 of these patients will be referred to the proposed facility. Dr. Aneziokoro also anticipates referring 14 patients he is currently treating at Little Village Dialysis to the proposed facility. This results is 88 patient referrals within 12 to 18 months following project completion. Accordingly, there is sufficient volume to justify the proposed facility.

3. Impact to Other Providers

- a. The proposed dialysis facility will not have an adverse impact on existing facilities in the GSA. As discussed throughout this application, the average utilization among existing facilities is 78% and the HFSRB Inventory identifies a need of 124 additional stations. While Dr. Aneziokoro anticipates 14 of his patients he is currently at Little Village Dialysis will transfer to the proposed facility, Little Village Dialysis is currently operating at 97% utilization and will continue operating above the State's 80% standard even after 14 patients transfer to the proposed facility.
- b. The proposed facility will not lower the utilization of other area providers that are operating below the occupancy standards.



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Attachment - 26C

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.
 - Medical Director: Ogbonnaya Aneziokoro, M.D. will serve as the Medical Director for the proposed facility. A copy of Dr. Aneziokoro's curriculum vitae is attached at Attachment – 26D.
 - b. Other Clinical Staff: Initial staffing for the proposed facility will be as follows:

Administrator
Registered Nurse (.5 FTE)
Patient Care Technician (1.2 FTE)
Biomedical Technician (0.2 FTE)
Social Worker (licensed MSW) (0.1 FTE)
Registered Dietitian (0.1 FTE)
Administrative Assistant (0.5 FTE)

As patient volume increases, nursing and patient care technician staffing will increase accordingly to maintain a ratio of at least one direct patient care provider for every 4 ESRD patients. At least one registered nurse will be on duty while the facility is in operation.

- c. 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 indepth 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 26E.
- d. As set forth in the letter from Tom Usilton, Senior Vice President of DaVita Inc. and Total Renal Care, Inc. is attached at Attachment – 26F, Lawndale Dialysis will maintain an open medical staff.



Personal-Profile

Ogbonnaya Aneziok iro, M.D

Personal-Profile

Ogbonnaya Aneziokoro M.D

Contact Information

655W Irving Park Road Apt 2101 Chicago Illinois 60613

Home 773-325-2533
Office 773-883-3639
Cell Phone - 630-667-5496
Business- 312-607-5496
E-Mail: oaneziok@nwmac.com

Visa Status

US Citizen

Education

Fellowship - Nephrology Section of Nephrology Department of Medicine University of Chicago July 2003- July 2006

Nephrology Research University of Chicago 2002

Chief Medical Resident
St Joseph Hospital Chicago Illinois
June 2001- June 2002

Residency, Internal Medicine St Joseph Hospital Chicago Illinois June 1998- June 2001

Internship University College Hospital, Ibadan, Nigeria 1995- 1996

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Personal-Profile

Ogbonnaya Aneziokoro, M.D

M.B.B.S., Bachelor of Medicine & Surgery University College Hospital, Ibadan, Nigeria 1988 - 1995

Academic Positions

Renal Clinical Pathophysiology Workshops: Taught renal clinical Pathophysiology to groups of 20-30 4th year medical students.

The University of Chicago 2003-2005

Attending Physician Laboure Medicine Clinic June 2001- June 2002

Member, Medical Education Committee St Joseph Hospital, Chicago, IL June 2001- June 2002

Member, Critical Care Committee St Joseph Hospital, Chicago, IL, June 2001- June 2002

Member, Institutional Coordination Committee St Joseph Hospital, Chicago, IL June 2001- June 2002

Member Advisory Committee Laboure Outpatient Center St Joseph Hospital, Chicago, IL June 2001- June 2002

Personal-Profile

Ogbonnaya Anezioke ro, M.D

Research/Publications

Distinct and Separable Roles of the Complement in Factor H
Desicient Bone Marrow Chimeric Mice with Immune complex
Discusse.

JAM Society of Nephrology 17:1354-1361, April 2006

Ge to Expression Profile in Mesangial Cells Cultured from Straptozotocin Induced Diabetes in C57Bl6 Mice.

Va 'c-Alert Surveillance Monitoring of Chronic Hemodialysis Ac sess With Radiological Determination of Venous Stenosis.

Clevance, Efficacy, and Safety of Pre-Filter Citrate during Hig | Dose Continuous Venovenous Hemofiltration.

RAL - 002: A Multi-center, Open -label Randomized Phase 11
Study to Asses Safety and Preliminary Efficacy with the
Rena. Assist Device (RAD) in Patients with Acute Renal Failure

Essertials of Patient Oriented Research - A yearlong course offered at the University of Chicago on Ethics of clinical research biosteristics and epidemiology and clinical investigation.

Schistosomiasis in adult Idere community establish a lini between prevalence of schistosomiasis and habits of acals.

Personal-Profile

Ogbonnaya Aneziokero, M.D

Presentations

Epigenetic Effects In Diubetic Nephropathy Midwest Nephrology Research Day Chicago Illinois. March 2006

Mesangial Cells Cultured From Diabetic Mice Have Hyperglycemic Memory Midwest Nephrology Research Day Indianapolis Sponsored by University of Indiana and Renal Network Inc. Indianapolis Indiana. May 2005

Hepatorenal Syndrome and Current Concepts November 2005

Idiopathic Membranous with FSGS a Poor Prognostic Indicator October 2005

Home Hemodialysis a More than Viable Option September 2005

Monitoring, Surveillance and Diagnostic Testing For Vascular Access
August 2005

Current concepts, Terminology and Management of Peritoneal dialysis Infections.

March 2005

Vascular Access Steal Syndrome February 2005

Diagnosis and Management of Central Venous Stenosis
November 2004

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Personal-Profile

Ogbonnaya Anezioki ro, M.D

Fistula Failure and Classification September 2004

Pericardial Effusion and Pericarditis in Hemodialysis
Patients February 2004

Professional Memberships American Medical Association American College of Physicians American Society of Nephrology

Community Service Voluntary work for underserved population at the Community health clinic in Chicago for 3 years Jan 1999- June 2002

Work experience

Horizon Hospice, Chicago, IL Part time Internist Nov 2000- July 2001

Internal medicine consultant for Hospital Care Associates. 2001-2002

House Physician St Anthony Hospital 2003- Present.

House Physician Lincoln Park Hospital 2005- Present.

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Personal-Profile

6

Ogbonnaya Aneziokero, M.D

References:

F. Gary Toback MD, Phl 1. Professor of Medicine, Section of Nephrology, University of Chicago - 773 702 1476

Patrick Murray MD, Pre lessor of Medicine, Fellowship program Director, Section of Nephrology, University of Chicago - 773 702 3630

Mary S Hammes, Assist: 11t Professor of Medicine, Director. Woodlawn Dialysis facility, University of Chicago - 7 13 702 9892

Pradeep Kadambi MD, Assistant Professor of Medicine. Transplant Nephrology. University of Chicago - 7/3 702 1323

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 bemodialysis and 2008

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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 pacc. 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



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

September 29, 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 Lawndale Dialysis will maintain an open medical staff.

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

- DaVita participates in a dialysis data system;
- Lawndale 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 Lawndale Dialysis or through a signed, written agreement for these services with another facility.

Sincerely,

Tom Usilton

Senior Vice President

DaVita Inc.

Total Renal Care, Inc.

Subscribed and sworn to me

This 29 day of September

2011

Notary Public

Vivian Lea Rhodes
Notary Public
DeKeth Courts C

DeKalb County, Georgia
My Commission Expires April 24, 2015

Attachment - 26F

Section VII, Service Specific Review Criteria In-Center Hemodialysis

Criterion 1110.1430(f), Support Services

Attached at Attachment – 26F is a letter from Tom Usilton, Senior Vice President, DaVita Inc. and Total Renal Care, 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.

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 16-station dialysis facility. Accordingly, this criterion is met.

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

DaVita Inc. has agreements with several of the hospitals in the area to provide inpatient care and other hospital services. Attached at Attachment – 26G is a copy of a service agreement with an area hospital.

CONTRACT ID #

48979

TRANSFER AGREEMENT BETWEEN

| St. Anthony Hospital Catholic Health Partners ("HOSPITAL |
|--|
| NAME OF HOSPITAL |
| 11010000000 |
| 2875 W. 19 th Street |
| |
| ADDRESS |
| |
| Chicago, Illinois 60623 |
| CITY, STATE AND ZIP CODE |
| 0, 0 |
| |
| |
| and , |
| |
| |
| Renal Treatment Centers - Illinois, Inc. d/b/a Little Village Dialysis |
| ("FACILITY") |
| NAME OF FACILITY |
| NAIVE OF FACILITY |
| |
| 2335 W. Cermak Road |
| ADDRESS |
| |
| Chicago, Illinois 60608 |
| |
| CITY, STATE AND ZIP CODE |

To facilitate continuity of care and the timely transfer of patients and records between the Hospital and the Facility, the parties named above agree as follows:

- 1. When a patient's need for transfer from the Facility to the Hospital has been determined and substantiated by the patient's primary care physician or nephrologist, the Hospital agrees to admit the patient as promptly as possible, provided admission requirements in accordance with Federal and State laws and regulations are met provided the hospital has capacity for the admission.
- 2. The Facility will send with each patient at the time of transfer, or in the case of emergency, as promptly as possible, the completed transfer and referral forms mutually agreed upon to provide the medical and administrative information necessary to determine the appropriateness of the placement and to enable continuing care to the patient at the Hospital. The transfer and referral forms will include such information as current medical findings, diagnosis, a brief summary of the course of treatment followed in the Facility, nursing and dietary information, ambulation status, and pertinent administrative and social information, as appropriate.

 Attachment 26G

- 3. The Hospital shall make available it's diagnostic and therapeutic services, including emergency care, on an outpatient or inpatient basis as ordered by the patient's attending primary care physician or nephrologist subject to Federal and State laws and regulations.
- 4. The parties acknowledge that the terms of this agreement do not constitute an endorsement by either party of the activities or projects of the other party.
- 5. The Facility will be responsible for the transfer or other appropriate disposition of personal effects, particularly money and valuables, and information related to these items. The Hospital shall be responsible for patients personal effects provided by Facility upon admission during the patient's stay at the Hospital.
- 6. The Facility will be responsible for effecting the transfer of the patient, including arranging for appropriate and safe transportation and care of the patient during the transfer in accordance with applicable Federal and State laws and regulations.
- 7. Charges for services performed by either the Hospital or Facility shall be collected by the institution rendering such services, directly from the patient, third-party payor, or other sources normally billed by the institution. Neither Hospital or Facility shall have any liability to the other for such charges.
- 8. The Governing Body of each facility shall have exclusive control of policies, management and affairs of its respective institutions. Neither institution shall assume any liability by virtue of any agreement for related to debts by and between either institution and a third party or other obligations incurred by the other party to this agreement.
- 9. Nothing in this agreement shall be construed as limiting the rights of either institution to contract with any other facility on a limited or general basis.
- 10. This agreement shall be in effect from the date both parties sign. It will continue until terminated by either facility upon 30 days written notice.

- 11. This agreement shall be maintained in the Facilities' files.
- 12. Any and all exchange of Protected Health Information (as that term is defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), at 45 C.F.R. Parts 160 and 164 (the "Privacy Standards")) shall be done in accordance with HIPAA and the Privacy Standards and any other applicable state patient privacy laws. The parties acknowledge that they are each health care providers and that in connection with each parties obligations hereunder, the exchange of any Protected Health Information, shall be done in connection with the treatment of patients who are the subject of the Protected Health Information.

| 2/19/04 | 2:-9-04 |
|--|-------------------------------------|
| DATE | DATE |
| ADMINISTRATOR | W Duran Rousch COO ADMINISTRATOR |
| | Saint anthony Hospital HOSPITAL |
| Renal Treatment Centers Illinois, Inc. D/b/a Little Village Dialysis | HOSPITAL |
| | 14-0095 |
| FACILITY PROVIDER NUMBER | HOSPITAL PROVIDER NUMBER |

H:\Mega Masters\Transfer Agreement.doc



2875 West 19th Street , Ph: 773-484-1000 Chicago, IL 60623

February 9, 2004

Ms. Margaret Enger Administrative Coordinator, DaVita, Inc. Renal Treatment Centers of Illinois 2659 N. Milwaukee Avenue Chicago, IL 60647

Dear Ms. Enger:

Enclosed please find a transfer agreement between Saint Anthony Hospital and your facility.

Please sign two copies and return one copy to Saint Anthony Hospital.

If you have any questions, please contact me directly at 773-484-4011. Thank you for your time and attention.

Sincerely,

Gwenn Rausch

Chief Operating Officer



Heartland Region 1 2639 N. Milwaukee Ave., 2nd Fir. Clibrago, IL 61647 Tet (773) 276-2380 Fax: (773) 276-4176 www.davite.com

February 20, 2004

Ms. Gwenn Rausch Chief Operation Officer Saint Anthony Hospital 2875 West 19th Street Chicago, Illinois 60623

Dear Ms. Rausch:

Enclosed is the signed transfer agreement between Saint Anthony Hospital and Little Village Dialysis.

If you have any questions, please contact me at (773) 276-2380, ext. 311.

Thank you.

Respectfully,

Margaret Enger

Regional Administrative Coordinator

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

The Applicants propose the establishment of a 16-station dialysis facility. Thus, this criterion does is not applicable.

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

Attached at Attachment – 26H is a letter from Tom Usilton, Senior Vice President, DaVita Inc. and Total Renal Care, 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

September 29, 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, Lawndale 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:
 - \geq 85% of hemodialysis patient population achieves urea reduction ratio (URR) \geq 65% and
 - ≥ 85% of hemodialysis patient population achieves Kt/V Daugirdas II .1.2

Sincerely,

Tom Usilton

Senior Vice President

DaVita Inc.

Total Renal Care, Inc.

Subscribed and sworn to me

This 29 day of September,

2011

Notary Public

Vivian Lea Rhodes Notary Public DeKalb County, Georgia

My Commission Expires April 24, 2015

Attachment - 26H

Section VIII, Financial Feasibility Criterion 1120.120 Availability of Funds

The project will be funded with \$1,734,108 in cash and securities and a lease with SDO Development LLC for \$1,374,469. A copy of DaVita's 2010 10-K Statement, evidencing sufficient funds to finance the proposed project was previously submitted with the applications for Project Nos. 11-027 through 11-036. A letter of intent to lease the facility is attached at Attachments – 39A.



SIMBORG

INDUSTRIAL

Mitchell Simborg President

(708) 799 · 4900°

(800) 789 - 4901

www.simborg.com

DEVELOPMENT COMMERCIAL

(708) 709 - 4949

October 31, 2011

Emmett Purcell Sonior Vice President USI Real Estate Brokerage Services Inc. 2215 York Road, Suite 110 Oak Brook, IL 60523

RE:

REQUEST FOR PROPOSAL NEC 24th Street & Pulaski Road

Chicago, IL

Dear Emmett:

Please allow this letter to serve as our response to enter into a binding lease with Total Renal Care, Inc.

LOCATION:

NEC 24th Street & Pulnski Road, Chicago, IL (the "Premises")

3934 West 24th Street, Chicago, Illinois 60623

TENANT:

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

LANDLORD:

SDO Development LLC, an Illinois limited liability company,

FEIN: 26-1207687

SPACE

REQUIREMENTS:

Approximately 6.781.1 contiguous useable square feet. Final SF and building layout to be mutually agreed to by the parties. Tenant shall have the right to measure the space based on the most recent BOMA standards. Please indicate both rentable and useable square footage for the Premises.

Lundlord agrees to these terms and conditions. The square

footage for the Premises is as follows:

Rentable: 6781.1 SF

Useable: 6444.25 SF

PRIMARY TERM:

15 YEAR LEASE

\$21.83/SF, with annual 3% increases after the Fifth Lease Year

1149 Wost 175™ Stroot

Homewood, Illinois

Attachment - 39A;





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BASE RENT:

Please indicate the annual rate per rentable square foot.

| 15 YEAR TERM | |
|--------------|--|
| LEASE YEAR | ANNUAL RENT |
| | |
| 1 | \$ 148,031.41 |
| 2 | \$ 148,031.41 |
| 3 | \$ 148,031.41 |
| 4 | \$ 148,031.41 |
| 5 | \$ 148,031.41 |
| 6 | \$ 152,472.35 |
| 7 | \$ 157,046.53 |
| 8 | \$ 161,757.92 |
| 9 | \$ 166,610.66 |
| 10 | \$ 171,608.98 |
| 13 | \$ 176,757.25 |
| 12 | \$ 182,059.97 |
| 13 | \$ 187,521.76 |
| 14 | \$ 193,147.42 |
| 15 | \$ 19 8,9 41. 8 4 |
| | |

Please indicate the lease type. (i.e. FSG, MG, NNN).

NVV

ADDITIONAL EXPENSES:

Please provide an estimated annual cost per square foot for any and all additional operating expenses for which the Tenant will be responsible for paying including Taxes, Insurance and CAM.

Annual Estimated Cost/SF \$7.75 The taxes are being reassessed and we will receive a 2010 Tax statement in October, 2011. See Exhibit D.

Taxes

Insurance

CAM

\$3.98

S.49 cents

\$3.28

Please provide Tenant's pro rata share percentage of operating expenses.

Tenant's pro rata shure % is 44%

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Homewood, Illinola





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If operating expenses are based on a Base Year, please indicate the Base Year and expense stop.

N/A

Please indicate what, if any, utility costs Tenant will be responsible for paying that are not included in operating expenses or Base Rent.

Tenant shall be responsible for all separately-metered utility charges for the Premises.

Landlord to limit the cumulative operating expense costs to no greater than three percent (3%) increase annually.

Landlord agrees to these terms and conditions.

LANDLORD'S MAINTENANCE:

Landlord, at its sole cost and expense, shall be responsible for the structural and capitalized items (per GAAP standards) for the Property.

Landlord agrees to these terms and conditions.

POSSESSION AND COMMENCEMENT:

Tenant shall take possession of the premises upon the later of completion of Landlord's required work (if any) or mutual lease execution. The rent commencement shall be the earlier of four (4) months from possession or until:

- Construction 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 from the City of Chicago, JL; and
- c. Tenant has obtained all necessary licenses and permits to operate its business.

Landlord will deliver the Premises in approximately four (4) months from the receipt of the Certificate of Need, or sooner, subject to Force Majure and Governmental delays. Landlord requires Tenant to take possession of the Premises within thirty (30) days of said date and will provide for four (4) months of free base rent and CAM and Taxes upon delivery of possession.



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The Lease Term under shall begin upon Landlord's delivery of the vanilla box to Tenant. Landlord and Tenant shall work together to save time while Landlord is relocating Turner Acceptance Corporation and will consider any and all time saving methods for faster completion of the delivery of the space.

FAILURE TO DELIYER PREMISES:

If Landlord has not delivered the premises to Tenant with all base building items substantially completed by two hundred seventy (270) days from receipt of the Certificate of Need, Tenant may elect to a) terminate the lease by written notice to Landlord or b) elect to receive two days of rent abatement for every day of delay beyond the two hundred seventy (270) day delivery period.

LEASE FORM:

Tenant's standard lease form.

Landlord agrees to these terms and conditions.

USE:

The use is for a Dialysis Clinic, related medical, office and distribution of pharmaceuticals. Tenant will require that the Landlord receive approval of the proposed building and use from the Alderman before a letter of intent can be finalized.

Landlord agrees to these terms and conditions. Please refer to

Exhibit F.

BASE BUILDING:

The following items must be delivered by the Landlord to the premises as part of the base building:

- A 2" dedicated water meter and line
- A 4" sewer line to a municipal sewer system
- Minimum 400 to 800, 120/208 volt 3 phase, 4 wire electrical service
- Gas service, at a minimum, will be rated to have 6" of water column pressure and supply 800,000-BTU's

1149 Wost 175" Straet

Homswood, Iilinois





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HVAC rooftop Units/Systems and all associated cost(s) with unit(s)

Please refer to the attached Exhibit B regarding additional base building improvements and site development requirements.

Landlord agrees to these terms and conditions.

TENANT IMPROVEMENTS:

Please provide the tenant improvement allowance offered (psf).

None

OPTION TO RENEW:

Tenant shall receive three (3) five (5) year options to renew the lease. Option Rent shall be the lesser of 95% of fair market

value.

Landlord agrees to these terms and conditions.

RIGHT OF FIRST OPPORTUNITY ON ADJACENT SPACE:

Tenant shall have the on-going right of first opportunity on any adjacent space that may become available during the initial term of the lease and any extension thereof, under the same terms and conditions of Tenant's existing lease.

Landlord agrees to these terms and conditions.

HOLDING OVER:

Tenant shall be obligated to pay 125% for the then current rate.

PARKING:

Please indicate the number and location of parking spaces. Tenant requests one (1) dediented stall per 1,000 rsf and (2)

dediented handicap stalls.

The parking ratio at 24th and Pulaski is 4.2 per 1000. Landlord will deliver to Tenant two (2) handicap spots directly in front of Its space as well as two (2) other spots adjacent to the handleap

for Tenants clients.

CONCESSIONS:

None.



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COMMON AREA EXPENSES AND REAL ESTATE TAXES:

Please provide a detailed itemization and estimates of all common area operating expense components including real estate taxes and special assessments, insurance, landscape maintenance, exterior lighting, property management, maintenance, utilities, janitorial, security, etc., for which the client will be responsible to pay. If the lease provides for a base year for operating expenses, please indicate what the base year will be for a renewal.

Please see Exhibit D attached hereto.

TENANT SIGNAGE:

Tenant shall have the right to install building signage on the building, subject to Landford's consent, which consent shall not be unreasonably withheld and subject to compliance by Tenant with all applicable laws and regulations. Landford, at Landford's expense, will furnish Tenant with any standard building directory signage.

Landlord agrees to these terms and conditions. Landlord will also deliver to Tenant signage rights on the Pylon on 24th in which Tenant will receive the second spot on the Pylon (replacing the Turner Acceptance Corporation sign) in accordance of all City of Chicago applicable laws.

BUILDING HOURS:

Tenant requires building hours of 24 hours n day, 7 days a week. Please indicate building hours for HVAC and utility services.

Landlord agrees to these terms and conditions.

SUBLEASE/ASSIGNMENT:

Tenant will have the right at any time to sublease or assign its interest in this Lease to any majority owned subsidiaries or related entities of DaVita Inc. without the consent of the Landlord or to unrelated entities with Landlord's reasonable approval.

Landlord agrees to these terms and conditions.

GOVERNMENTAL COMPLIANCE:

Landlord shall represent and warrant to Tenant 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 limited to, compliance with the Americans with Disabilities Act (ADA) and environmental conditions relating to the existence of asbestos and/or other hazardous materials, or



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soil and ground water conditions, and shall indemnify and hold Tenant harmless from any claims, liabilities and cost arising from environmental conditions not caused by Tenant(s).

Landlord agrees to these terms and conditions.

ROOF RIGHTS:

If the building does not have cable television service, then Tenant will need the right to place a satellite dish on the roof at no additional fee.

Landlord agrees to these terms and conditions.

RADIUS RESTRICTION:

Landlord shall not lease space to another dialysis clinic or similar facility at the property or at any of the other properties Landlord controls within two (2) miles of the subject property.

Landlord agrees to these terms and conditions.

HVAC:

Please provide general description of HVAC systems (i.e. ground units, tomage, age).

The HVAC units are brand new and the tonnage is 5 tons per unit.

DELIVERIES:

Landlord will provide Tenant with a dock door located on Hording Avenue per Tenant's specifications.

EARLY TERMINATION OPTION:

After Tenant has completed Forty-eight (48) months of rent payments, Tenant shall have the one time right to terminate the Lease at any time with Two hundred seventy (270) days prior written notice before the expiration date along with a payment equal to one-quarter (1/4) of Tenant's monthly base rental obligations for the remaining portion of the current lease term and any unamortized transaction costs (brokerage commissions and tenant allowance).

SECURITY DEPOSIT:

None,

Landlord agrees to these terms and conditions.

CORPORATE GUARANTEE:

None.



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Landlord agrees to these terms and conditions.

CONTINGENCIES:

Tenant will need to apply for a Certificate of Need for the final location. If Tenant does not get the Certificate of Need by March 1,2012 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.

Tenant 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 Facilities Planning Act, 20 ILCS 3960/1 ct seq. and, thus, the Tenant cannot establish a dialysis facility on the Premises or execute a binding real estate lease in connection therewith unless Tenant obtains a CON permit from the Illinois Health Facilities Planning Board (the "Planning Board"). Tenant agrees to proceed using 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 review process, Tenant does not expect to receive a CON permit prior to March 1, 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 permit provided, however, the lease shall not be binding on either party prior to the approval of the CON permit and the lease agreement shall contain a contingency clause indicating that the lease agreement is not effective pending CON approval. Assuming CON permit approval is granted, the effective date of the lease agreement shall be the first day of the calendar month following CON permit approval. In the event that the Planning Board does not award Tenant a CON permit to establish a dialysis center on the Premises by March 1, 2012, neither party shall have any further obligation to the other party with regard to the negotiations, lease or Premises contemplated by this Letter of Intent.

BROKERAGE FEE:

Landlord agrees that it recognizes USI Real Estate Brokerage Services Inc. as the client's sole representative and a brokerage fee equal to \$1.00/RSF per year of lease term shall be paid to USI, per separate commission agreement. Commissions to be paid 50% due within 30 days a fully executed lease and receipt



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of the CON and 50% within 30 days of lease commencement. The client shall retain the right to offset rent for failure to pay the Real Estate Commission.

PLANS:

Please provide copies of site and construction plans or drawings.

Please see Exhibit E attached hereto as well Landlord will deliver a CAD file to Tenant.

AGREED TO AND ACCEPTED THIS

v

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h 2011

SDO Development LLC, an Illinois limited

owned

liability company, ("Landlord")

AGREED TO AND ACCEPTED THIS

of $\frac{1/3}{2}$, 201

On behalf of Total Renal Care, Inc. a wholly

subsidiary of DaVita, Inc. ("Tenant")

EXHIBIT A

NON-BINDING NOTICE

NOTICE: THE PROVISONS CONTAINED IN THIS REQUEST FOR A PROPOSAL ARE AN EXPRESSION OF THE PARTIES' INTEREST ONLY. SAID PROVISIONS TAKEN TOGETHER OR SEPERATELY ARE NEITHER AN OFFER WHICH BY AN "ACCEPTANCE" CAN BECOME A CONTRACT, NOR A CONTRACT. BY ISSUING THIS REQUEST FOR A PROPOSAL, NEITHER TENANT NOR LANDLORD (OR USI) SHALL BE BOUND TO ENTER INTO ANY (GOOD FAITH OR OTHERWISE) NEGOTIATIONS OF ANY KIND WHATSOEVER. TENANT RESERVES THE RIGHT TO NEGOTIATE WITH OTHER



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PARTIES, NEITHER TENANT, LANDLORD OR USI INTENDS ON THE PROVISIONS CONTAINED IN THIS REQUEST FOR A PROPOSAL TO BE BINDING IN ANY MANNER, AS THE ANALYSIS FOR AN ACCEPTABLE TRANSACTION WILL INVOLVE ADDITIONAL MATTERS NOT ADDRESSED IN THIS LETTER, INCLUDING, WITHOUT LIMITATION, THE TERMS OF ANY COMPETING PROJECTS, OVERALL ECONOMIC AND LIABILITY PROVISIONS CONTAINED IN ANY LEASE DOCUMENT AND INTERNAL APPROVAL PROCESSES AND PROCEDURES. THE PARTIES UNDERSTAND AND AGREE THAT A CONTRACT WITH RESPECT TO THE PROVISIONS IN THIS REQUEST FOR A PROPOSAL WILL NOT EXIST UNLESS AND UNTIL THE PARTIES HAVE EXECUTED A FORMAL. WRITTEN LEASE AGREEMENT APPROVED IN WRITING BY THEIR RESPECTIVE COUNSEL. USI IS ACTING SOLELY IN THE CAPACITY OF SOLICITING, PROVIDING AND RECEIVING INFORMATION AND PROPOSALS AND NEGOTIATING THE SAME ON BEHALF OF OUR CLIENTS. UNDER NO CIRCUMSTANCES WHATSOEVER DOES USI HAVE ANY AUTHORITY TO BIND OUR CLIENTS TO ANY ITEM, TERM OR COMBINATION OF TERMS CONTAINED HEREIN. THIS REQUEST FOR A PROPOSAL IS SUBMITTED SUBJECT TO ERRORS, OMISSIONS, CHANGE OF PRICE, RENTAL OR OTHER TERMS; ANY SPECIAL CONDITIONS IMPOSED BY OUR CLIENTS; AND WITHDRAWAL WITHOUT NOTICE. WE RESERVE THE RIGHT TO CONTINUE SIMULTANEOUS NEGOTIATIONS WITH OTHER PARTIES ON BEHALF OF OUR CLIENT. NO PARTY SHALL HAVE ANY LEGAL RIGHTS OR OBLIGATIONS WITH RESPECT TO ANY OTHER PARTY, AND NO PARTY SHOULD TAKE ANY ACTION OR FAIL TO TAKE ANY ACTION IN DETRIMENTAL RELIANCE ON THIS OR ANY OTHER DOCUMEN'I OR COMMUNICATION UNTIL AND UNLESS A DEFINITIVE WRITTEN LEASE AGREEMENT IS PREPARED AND SIGNED BY TENANT AND LANDLORD

Section IX, Financial Feasibility Criterion 1120.130 - Financial Viability Waiver

All project capital expenses, including the lease with SDO Development LLC, shall be funded through internal resources. 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 Tom Usilton, Senior Vice President of DaVita Inc. and Total Renal Care, Inc. attesting that the total estimated project costs and related costs will be funded in total with cash and cash equivalents.



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

September 29, 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,

Tom Usilton

Senior Vice President

DaVita Inc.

Total Renal Care, Inc.

Subscribed and sworn to me

This 29 day of September,

2011

<u>Vietnan dea Ploceen</u> Notary Public :

Vivian Lea Rhodes
Notary Public
DeKalb County, Georgia
My Commission Expires April 24, 2015

Attachment - 42A

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 1120.140(c), Reasonableness of Project and Related Costs

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

| | | | | /31(1) | MENT OR S | 7E11710E | |
|----------|---------------------------------|---------------------------|---|--|---|---|--|
| . В | c | D | E | F | G | Н | Tatal Cast |
| | Gross Sq. Ft. New Circ,* | | Gross Sq. Ft. Mod. Circ.* | | Const. \$ (A x C) | Mod. \$ (B x E) | Total Cost (G + H) |
| \$138.71 | | | 6,781 | | | \$940,600 | \$940,600 |
| \$20.65 | | | 6,781 | | | \$140,000 | \$140,000 |
| \$159.36 | | | 6,781 | | | \$1,080,600 | \$1,080,600 |
| | \$138.71 \$20.65 \$159.36 | \$138.71 \$20.65 \$159.36 | st/Square Foot Mod. Gross Sq. Ft. New Circ.* \$138.71 \$20.65 | ## St/Square Foot Gross Sq. Ft. Gross Sq. Ft. Mod. Mod. Mod. Circ.* Gross Sq. Ft. Gross Sq. Ft. Mod. Circ. Mod. Circ. 6,781 \$20.65 6,781 \$159.36 6,781 | st/Square Foot W Gross Sq. Ft. New Circ.* Gross Sq. Ft. Mod. Circ.* \$138.71 6,781 \$20.65 6,781 \$159.36 6,781 | st/Square Foot W Gross Sq. Ft. New Circ.* Gross Sq. Ft. Mod. Circ.* Const. \$ (A x C) \$138.71 6,781 \$20.65 6,781 \$159.36 6,781 | st/Square Foot W Gross Sq. Ft. New Circ.* Gross Sq. Ft. Mod. Circ.* Const. \$ (A x C) Mod. (B x E) \$138.71 6,781 \$940,600 \$20.65 6,781 \$140,000 \$159.36 6,781 \$1,080,600 |

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 Below State Standard | |
| Modernization Contracts | \$940,600 | \$149.35 per gsf x 6,781 gsf = \$149.35 x 6,781 = \$1,012,742 | | |
| Contingencies | \$140,000 | 10-15% of Modernization Contracts = 10-15% x \$940,600= \$94,060 - \$141,090 | Meets State Standard | |
| Architectural/Engineering Fees | \$52,800 | 6.77% - 10.17% × (Modernization Costs + Contingencies) = 6.77% - 10.17% × (\$940,600 + \$140,884) = 6.77% - 10.17% × \$1,080,600 = \$73,157 - \$109,897 | Below State Standard | |
| Consulting and Other Fees | \$75,000 | No State Standard | No State Standard | |
| Moveable Equipment | \$525,708 | \$39,945 per station x 16 stations \$39,945 x 16 = \$639,120 | Below State Standard | |

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

Operating Expenses: \$3,102,945

Treatments: 13,728

Operating Expense per Treatment: \$226.03

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

Capital Costs:

Depreciation: \$120,121 Amortization: \$4,342 Total Capital Costs: \$124,463

Treatments: 13,728

Capital Costs per Treatment: \$9.07

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. 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 previously submitted on July 11, 2011 as part of Applicants' applications for Proj. Nos. 11-027 to 11-036. DaVita accepts and dialyzes patients with renal failure needing a regular course of dialysis without regard to race, color, national origin, gender, sexual orientation, age, religion, disability or ability to pay. Because of the life sustaining nature of dialysis, federal government guidelines define renal failure as a condition that qualifies an individual for Medicare benefits eligibility regardless of their age and subject to having met certain minimum eligibility requirements including having earned the necessary number of work credits. Indigent ESRD patients who are not eligible for Medicare and who are not covered by commercial insurance are eligible for Medicaid benefits. If there are gaps in coverage under these programs during coordination of benefits periods or prior to having qualified for program benefits, grants are available to these patients from both the American Kidney Foundation and the National Kidney Foundation. If none of these reimbursement mechanisms are available for a period of dialysis, financially needy patients may qualify for assistance from DaVita in the form of free care. DaVita submits the following information regarding the amount of charity and Medicaid care provided over the most recent three years.

| Safety N | et Information pe | r PA 96-0031 | |
|---------------------------------------|-------------------|--------------|--------------|
| · · · · · · · · · · · · · · · · · · · | CHARITY CAR | E | <u></u> |
| Charity (# of patients) | 2008 | 2009 | 2010 |
| Inpatient | | | |
| Outpatient | 52 | 66 | 96 |
| Total | 52 | 66 | 96 |
| Charity (cost in dollars) | | | |
| Inpatient | | | |
| Outpatient | \$321,510 | \$597,263 | \$957,867 |
| Total | \$321,510 | \$597,263 | \$957,867 |
| | MEDICAID | | |
| Medicaid (# of patients) | 2008 | 2009 | 2010 |
| Inpatient | | | <u> </u> |
| Outpatient | 443 | 445 | 563 |
| Total | 443 | 445 | 563 |
| Medicaid (revenue) | | | |
| Inpatient | | | |
| Outpatient | \$8,695,341 | \$8,820,052 | \$10,447,021 |
| Total | \$8,695,341 | \$8,820,052 | \$10,447,021 |

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 shown in Table 1110.1430(b), average utilization at existing dialysis facilities within 30 minutes normal travel time of the proposed facility is currently 78%. Thus, the proposed facility is necessary to allow existing facilities to operate at their optimum capacity while at the same time accommodating the growing demand for dialysis services. Based upon the

latest inventory data, there is a need for 124 dialysis stations in HSA 6, the service area where the proposed facility will be located. Accordingly, the proposed dialysis facility will not impact other general health care providers' ability to cross-subsidize safety net services.

3. The proposed project is for the establishment of Lawndale Dialysis. As such, this criterion is not applicable.

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 | | | | |
|----------------------------------|---------------|---------------|---------------|--|
| | 2008 | 2009 | 2010 | |
| Net Patient Revenue | \$138,964,396 | \$149,370,292 | \$161,884,078 | |
| Amount of Charity Care (charges) | \$297,508 | \$575,803 | \$957,867 | |
| Cost of Charity Care | \$297,508 | \$575,803 | \$957,867 | |

Appendix I - Time & Distance Determination

Attached as Appendix I are the distance and normal travel time from the proposed facility to all existing dialysis facilities in the GSA, as determined by MapQuest.

mapquest m^Q

Notes

Trip to: 2611 N Halsted St Chicago, IL 60614-2301 9.95 miles 22 minutes

| A | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|------------|--|----------------------|----------------------|
| • | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| r + | 2. Take the 1st right onto S Pulaski Rd . Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little loo far | Go 1.8 Mi | · 1.8 mi |
| r | 3. Turn right onto W Harrison St . W Harrison St is just past W 5th Ave Mary's Restaurant is on the left If you reach W Congress Pky you've gone a little too far | Go 0.3 Mi | 2.2 mi |
| 拉 骊 | 4. Merge onto I-290 E / IL-110 E / Chicago-Kansas City Expy / Eisenhower Expy E via the ramp on the left. | Go 3.6 Mi | 5.8 mi |
| ѝ 雷 | 5, Merge onto I-90 W / I-94 W / Kennedy Expy W toward Wisconsin. | Go 0.9 Mi | 6.7 mi |
| SIA EXT | 6. Take the Lake St exit, EXIT 51A. | Go 0.1 Mi | 6.8 mi |
| † | 7. Turn left onto W Lake St. Lake & Union Restaurant is on the corner If you are on N Union Ave and reach W Walnut St you've gone a little too far | Go 0.1 Mi | 6.9 mi |
| • | 8. Turn right onto N Halsted St . Northwestem Cutlery is on the corner If you reach N Green St you've gone a little too far | Go 1.8 Mi | 8.7 mi |
| † | 9. N Halsted St becomes N Halsted STS. | Go 0.05 Mi | 8.8 mi |
| 1 | 10. N Halsted STS becomes N Halsted St. | Go 1.2 Mi | 9.9 mi |
| | 11. 2611 N HALSTED ST is on the right. Your destination is just past W Wrightwood Ave If you reach W Schubert Ave you've gone about 0.1 miles too fer | - | 9.9 mi Appendix 1 |
| | 111/ | | |

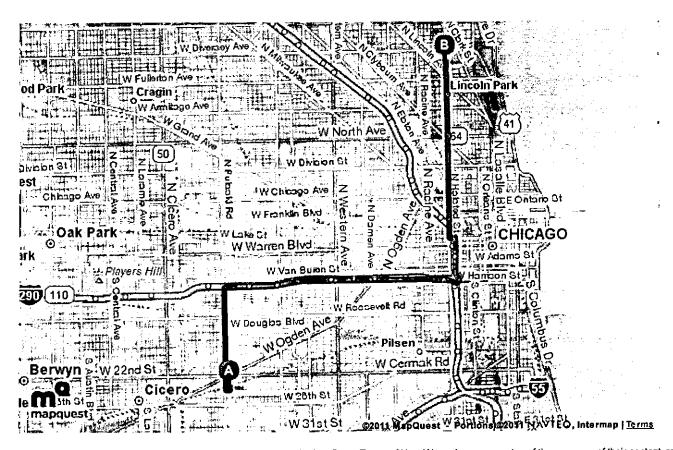
Driving Directions from 3934 W 24th St, Chicago, Illinois 60623 to 26... http://www.mapquest.com/print?a=app.core.b9fb826a6ae906e313bf633a



2611 N Halsted St Chicago, IL 60614-2301 ' 9.9 mi

9.9 mi

Total Travel Estimate: 9.95 miles - about 22 minutes



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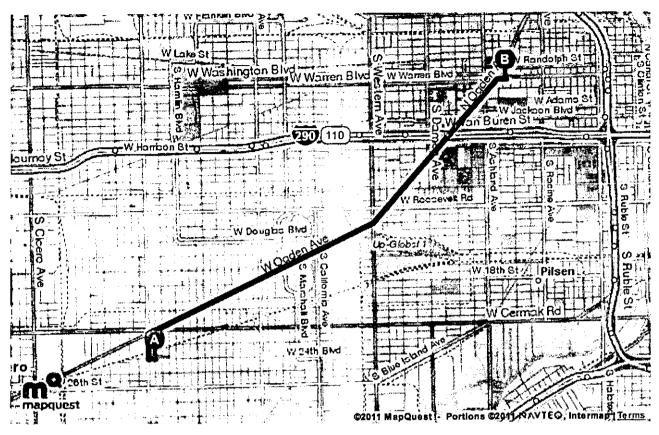
mapquest ma

Trip to: 1426 W Washington Blvd Chicago, IL 60607-1821 4.24 miles 12 minutes

| Notes | _ | | |
|-------|------|------|--|
| i | | | |
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| | | | |
| į | | | |
| L | | | |

| Ø | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|----------|---|----------------------|--------------|
| • | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| r | 2. Take the 1st right onto S Pulaski Rd . Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 0.2 Mi | 0.3 mi |
| r | 3. Take the 1st right onto W Ogden Ave . If you are on S Pulaski Rd and reach W Cermak Rd you've gone a little too far | Go 3.9 Mi | . 4.2 mi |
| r | 4. Turn right onto W Washington Blvd / W Washington St . W Washington Blvd is just past W Warren Blvd If you reach W Randolph St you've gone about 0.1 miles too far | Go 0.08 Mi | 4.2 mi |
| | 5. 1426 W WASHINGTON BLVD is on the left. Your destination is just past N Bishop St If you reach N Loomis St you've gone a little too far | 1 | 4.2 mi |
| B | 1426 W Washington Blvd Chicago, IL 60607-1821 | 4.2 mi | 4.2 mi |

Total Travel Estimate: 4.24 miles - about 12 minutes



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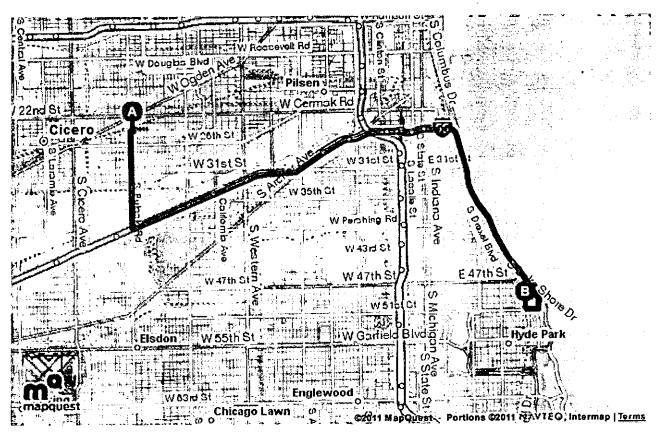
Trip to: 1531 E Hyde Park Blvd Chicago, IL 60615-3039 11.65 miles

19 minutes

Notes

| A | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|----------|--------------|---|---|--------------|
| • | | Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| 4 | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi | : 1.8 mi |
| tit | | 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 6.0 Mi | 7.7 mi |
| *IT | 380m (41) | 4. Merge onto S Lake Shore Dr / US-41 S. | Go 3.4 Mi | 11.2 mi |
| RAMP | | 5. Take the ramp toward Hyde Park Blvd . | Go 0.2 Mi | 11.3 mi |
| 4 | | 6. Turn left onto S Shore Dr / S Chicago Beach Dr. If you are on E 50th St and reach S East End Ave you've gone a little too far | Go 0.1 Mi | 11.4 mi . |
| L | | 7. Turn right onto E Hyde Park Blvd / E 51st St. | Go 0.2 Mi | 11.7 mi |
| | | 8. 1531 E HYDE PARK BLVD is on the left. If you reach S Lake Park Ave you've gone a little too far | • · · · · · · · · · · · · · · · · · · · | 11.7 mi |
| Ą | | 1531 E Hyde Park Blvd Chicago, IL 60615-3039 | 11.7 mi | 11.7 mì |

Total Travel Estimate: 11.65 miles - about 19 minutes



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Notes

Trip to: 8721 S Stony Island Ave Chicago, IL 60617-2709 19.53 miles 29 minutes

| 4 | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|------------|-------------|---|----------------------|-----------------|
| • | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| 4 | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi | 1.8 mi |
| t t | MORTH 55 | 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 4.2 Mi | 6.0 mi |
| 92B XIT | न्यु | 4. Merge onto I-90 E / I-94 E / Dan Ryan Expy E via EXIT 292B toward Indiana. | Go 0.8 Mi | 6.7 mi |
| 5 | | 5. Keep left to take I-94 Express Ln E / Dan Ryan Express Ln E toward Garfield Blvd. | Go 5.5 M i | 12.2 mi |
| † | 797 | 6. I-94 Express Ln E / Dan Ryan Express Ln E becomes I-94 E. | Go 4.8 Mi | . 17.0 mi |
| <u>の5</u> | | 7. Take the Stony Island Ave exit, EXIT 65, toward 95th-103rd STS. | Go 0.8 Mi | 17.8 mi |
| RAMP | | 8. Keep left to take the North Stony Island Ave ramp toward 95th St. | Go 0.5 Mi | . 18.3 mi |
| 扩 | | 9. Merge onto S Stony Island Ext. | Go 0.2 Mi | 18.5 mi |
| 1 | | 10. S Stony Island Ext becomes S Stony Island Ave. | Go 1.0 Mi | 19.5 mi |
| | | 11. 8721 S STONY ISLAND AVE is on the right. Your destination is just past E 88th St If you reach E 87th St you've gone a little too far | ! ! | 19.5 mi |

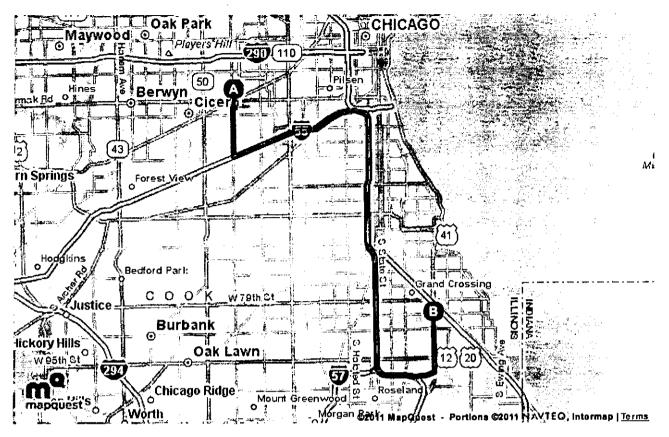
Driving Directions from 3934 W 24th St, Chicago, Illinois 60623 to 87... http://www.mapquest.com/print?a=app.core.b9fb826a6ae906e313bf633a



8721 S Stony Island Ave Chicago, IL 60617-2709

19.5 mi 19.5 mi

Total Travel Estimate: 19.53 miles - about 29 minutes



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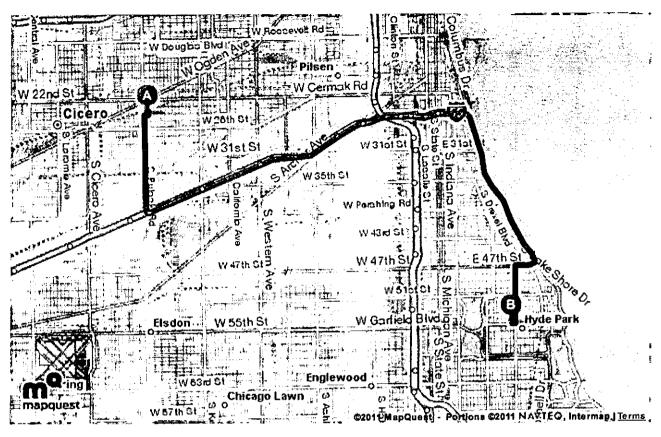
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Notes

Trip to: 1164 E 55th St Chicago, IL 60615-5115 12.20 miles 21 minutes

| P | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|------------------|----------------|---|----------------------|--------------|
| • | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| 4 | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi | 1.8 mi |
| † _j t | HORTH 55 | 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 6.0 Mi | 7.7 mi |
| क्ष | (300m) (41) | 4. Merge onto S Lake Shore Dr / US-41 S. | Go 2.9 Mi | 10.6 mi |
| RAMP | | 5. Take the 47th St ramp. | Go 0.2 Mi | 10.8 mi |
| L | | 6. Turn right onto E 47th St. If you reach US-41 S you've gone about 0.1 miles too far | Go 0.4 Mi | 11.1 mi |
| 4 | | 7. Turn left onto S Woodlawn Ave. S Woodlawn Ave is 0.2 miles past S Lake Park Ave If you reach S Greenwood Ave you've gone about 0.1 miles too far | Go 1.0 Mi | 12.1 mi |
| Þ | | 8. Turn right onto E 55th St . E 55th St is 0.1 miles past E 54th PI If you reach E 56th St you've gone about 0.1 miles too far | Go 0.06 Mi | 12.2 mi |
| | | 9. 1164 E 55TH ST is on the right. If you reach S University Ave you've gone a little too far | : | 12.2 mi |
| ₽ | | 1164 E 55th St Chicago, IL 60615-5115 | 12.2 mi | 12.2 mi |

Total Travel Estimate: 12.20 miles - about 21 minutes



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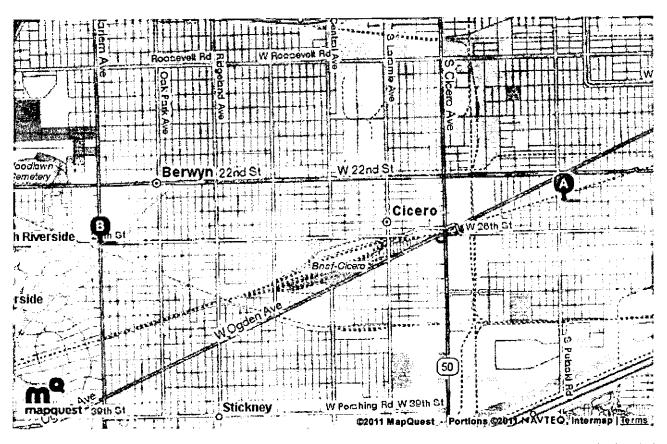
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|--|----|----|------|------------------|

Trip to: 2601 Harlem Ave Berwyn, IL 60402-2100 4.70 miles 13 minutes

| 4 | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|----------|----|--|---------------------------------------|--------------|
| • | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| r | | 2. Take the 1st right onto S Pulaski Rd . Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 0.2 Mi | 0.3 mi |
| 4 | | 3. Take the 1st left onto W Ogden Ave. If you reach W Cermak Rd you've gone a little too far | Go 1.0 Mi | 1.3 mi |
| P | | 4. Turn right onto W 26th St / 35th PI . Continue to follow W 26th St . W 26th St is 0.3 miles past S Kenneth Ave If you are on W Ogden Ave and reach S 49th Ave you've gone about 0.3 miles too far | | 4.5 mi |
| 4 | 43 | 5. Turn left onto Harlem Ave / IL-43. Harlem Ave is 0.1 miles past Riverside Dr Citbank ATM is on the comer If you are on W 26th St and reach Veterans Dr you've gone about 0.3 miles too far | Go 0.09 Mi | 4.6 mi |
| U | 43 | 6. Make a U-turn onto Harlem Ave / IL-43 . If you reach Riverside Dr you've gone a little too far | Go 0.09 Mi | 4.7 mi |
| | | 7. 2601 HARLEM AVE is on the right. If you reach W 25th St you've gone about 0.2 miles too far | · · · · · · · · · · · · · · · · · · · | 4.7 mi |
| P | | 2601 Harlem Ave Berwyn, IL 60402-2100 | 4.7 mi | 4.7 mi |

Total Travel Estimate: 4.70 miles - about 13 minutes



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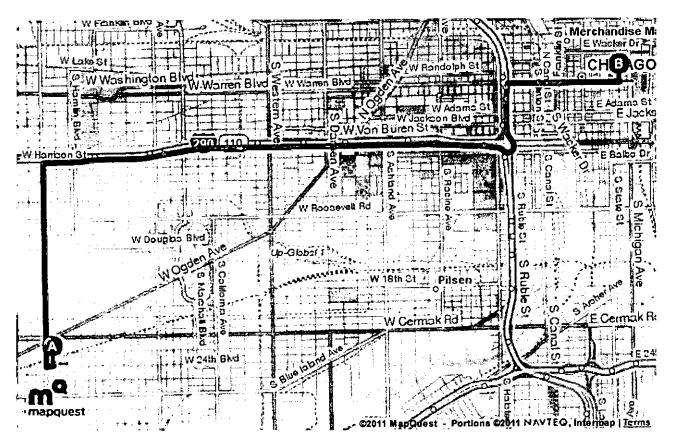
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Trip to: 55 E Washington St Chicago, IL 60602-2103 7.63 miles 16 minutes

| Notes | | |
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| P | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|----------------|--|----------------------|-----------------|
| • | 1. Start out going west on W 24th St toward S Pulaski Rd. | Ga 0.06 Mi | 0.06 mi |
| r + | 2. Take the 1st right onto S Pulaski Rd . Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.8 Mi | 1,8 mi |
| r | 3. Turn right onto W Harrison St . W Harrison St is just past W 5th Ave Mary's Restaurant is on the left If you reach W Congress Pky you've gone a little too far | Go 0.3 Mi | 2.2 mi |
| 大 疆 | 4. Merge onto I-290 E / IL-110 E / Chicago-Kansas City Expy / Eisenhower Expy E via the ramp on the left. | Go 3.6 Mi | 5.8 mi |
| 1 797 | 5. Merge onto I-90 W / I-94 W / Kennedy Expy W toward Wisconsin. | Go 0.7 Mi | 6.5 mi |
| <u>C</u> IF | 6. Take EXIT 51C toward East Washington Blvd. | . Go 0.1 Mi | 6.6 mi |
| | 7. Turn right onto W Washington Blvd . Columbus Grill & Carryout is on the right | Go 0.3 Mi | 6.9 mi |
| t | 8, W Washington Blvd becomes W Washington St. | Go 0.7 M i | 7.6 mi |
| | 9. 55 E WASHINGTON ST is on the right . Your destination is just past N Wabash Ave If you reach N Garland Ct you've gone a little too far | : | 7.6 mi |
| P | 55 E Washington St Chicago, IL 60602-2103 | 7.6 mi | 7.6 mi |

Total Travel Estimate: 7.63 miles - about 16 minutes



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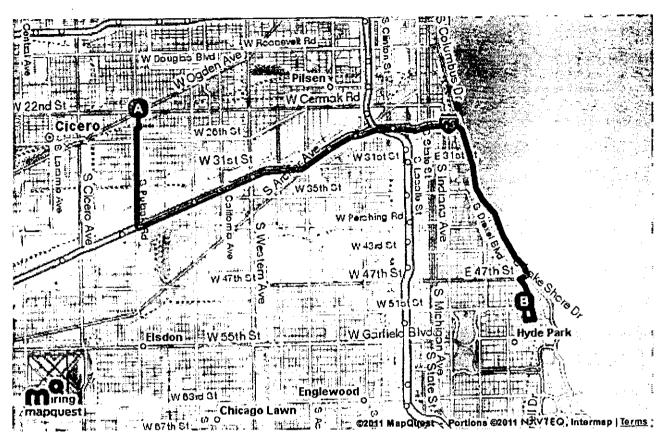
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Trip to: 1437 E 53rd St . Chicago, IL 60615-4513 11.83 miles 20 minutes

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| P | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|------------------|----------------|--|----------------------|----------------|
| • | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| 4 | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi | 1.8 mi |
| t¦t | HOSETH E E | 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 6.0 Mi | 7. 7 mi |
| z _i t | (2011) (41) | 4. Merge onto S Lake Shore Dr / US-41 S. | Go 2.9 Mi | , 10.6 mi |
| RAMP | | 5. Take the 47th St ramp. | Go 0.2 Mi | 10.8 mi |
| r | | 6. Turn right onto E 47th St . If you reach US-41 S you've gone about 0.1 miles too far | Go 0.2 Mi | 10.9 mi |
| 4 | | 7. Turn sharp left onto S Lake Park Ave. S Lake Park Ave is 0.1 miles past S Cornell Ave Italian Fiesta Pizzeria is on the right If you reach S Woodlawn Ave you've gone about 0.2 miles too far | Go 0.8 Mi | 11.7 mi |
| • | | 8. Turn right onto E 53rd St . E 53rd St is 0.1 miles past E 52nd St Borders is on the comer If you reach E 54th St you've gone about 0.1 miles too far | Go 0.2 Mi | 11.8 mi |
| | 400 | 9. 1437 E 53RD ST is on the left. Your destination is just past S Harper Ave If you reach S Blackstone Ave you've gone a little too far | : | 11.8 mi |
| ₿ | | 1437 E 53rd St Chicago, IL 60615-4513 | 11.8 mi | 11.8 mi |

Total Travel Estimate: 11.83 miles - about 20 minutes



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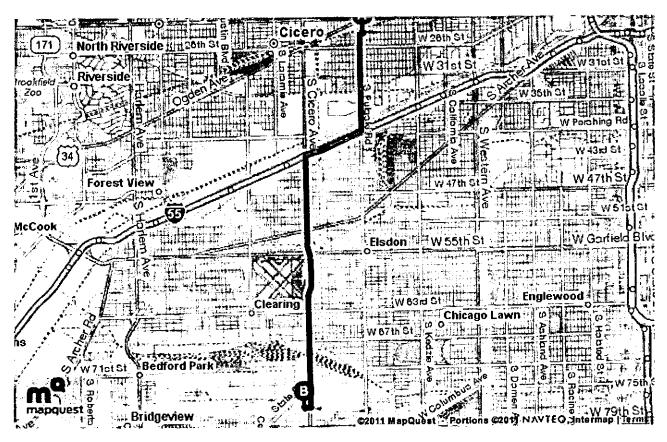
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Trip to:4811 W 77th St
Burbank, IL 60459-1586 **7.36 miles 17 minutes**

| | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|---|--------------|---|----------------------|-----------------|
| ı | | Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| ľ | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi | 1.7 mi |
| 1 | аретн 555 | 3. Merge onto I-55 S / Stevenson Expy S. | Go 0.8 Mi | 2.5 mi |
| } | | 4. Take the IL-50 / Cicero Ave exit, EXIT 286, toward Chicago Midway Airport. | Go 0.3 Mi | 2.8 mi |
| | 50 50 | 5. Turn left onto IL-50 S / S Cicero Ave. Continue to follow IL-50 S. If you reach I-55 S you've gone about 0.3 miles too far | Go 4.4 Mi | 7.2 mi |
| • | - | 6. Turn right onto W 76th St / W 77th St . W 76th St is 0.3 miles past S State Rd Olive Garden in Burbank Town Ctr is on the corner If you reach W 78th St you've gone about 0.2 miles too far | Go 0.1 Mi | 7.3 mi |
| | | 7. Turn left. Popeye's Chicken & Biscuits in Burbank Town Ctr is on the left | Go 0.02 Mi | 7.4 mi |
| | | 8. Take the 1st right onto W 77th St . Popeye's Chicken & Biscuits in Burbank Town Ctr is on the corner | - | 7.4 mi |
| | | 9. 4811 W 77TH ST is on the left . If you reach the end of W 77th St you've gone a little too far | (| 7.4 mi |
| • | | 4811 W 77th St Burbank, IL 60459-1586 | 7.4 mi | 7.4 mi |



Total Travel Estimate: 7.36 miles - about 17 minutes



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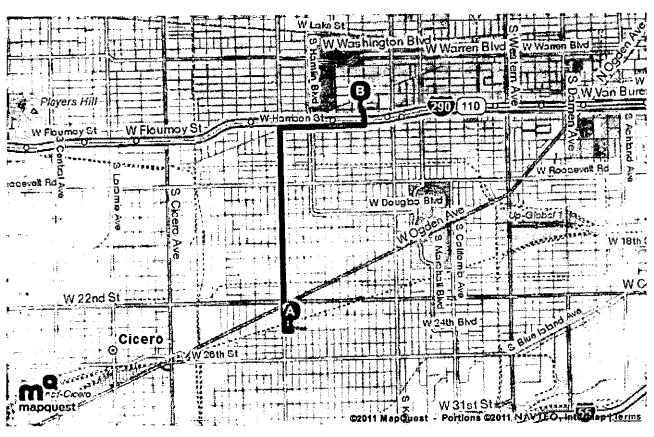
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Trip to: 3410 W Van Buren St Chicago, IL 60624-3358 2.73 miles 8 minutes

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| A | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|----------|--|----------------------|--------------|
| • | Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| • | 2. Take the 1st right onto S Pulaski Rd . Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.8 Mi | ; 1.8 mi |
| r | 3. Turn right onto W Harrison St . W Harrison St is just past W 5th Ave Mary's Restaurant is on the left If you reach W Congress Pky you've gone a little too far | Go 0.8 Mi | 2.6 mi |
| 4 | 4. Turn left onto S Homan Ave. S Homan Ave is 0.1 miles past S St Louis Ave Murry's Fish & Chicken is on the comer If you reach I-290 E you've gone about 0.2 miles too far | Go 0.1 Mi | , 2.7 mi |
| 4 | 5. Take the 2nd left onto W Van Buren St . W Van Buren St is just past W Congress Pky If you reach W Gladys Ave you've gone a little too far | Go 0.02 Mi | 2.7 mi |
| | 6. 3410 W VAN BUREN ST is on the right. If you reach S Trumbull Ave you've gone a little too far | : | 2.7 mi |
| ₽ | 3410 W Van Buren St Chicago, IL 60624-3358 | 2.7 mi | 2.7 mi |

Total Travel Estimate: 2.73 miles - about 8 minutes



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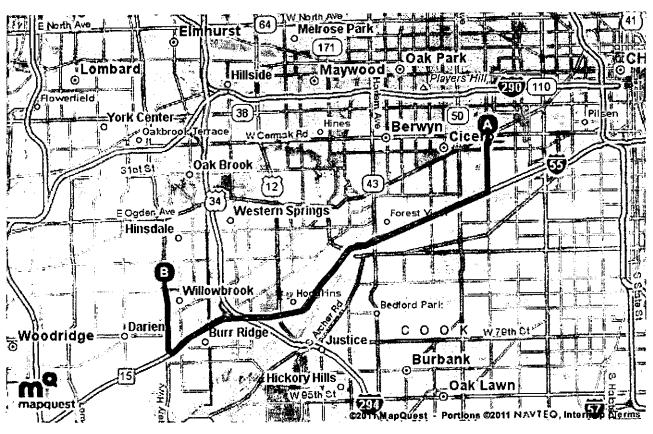
Trip to: 6300 Kingery Hwy Willowbrook, IL 60527-2248 17.08 miles 24 minutes

| Notes | S | | | | | | | |
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| 4 | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|---------------|------------|--|----------------------|--------------|
| • | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| · • | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi | 1.7 mi |
| 耕 | | 3. Merge onto I-55 S. | Go 12.9 M i | 14.6 mi |
| 7274) EXIT | ORTH 83 | 4. Merge onto IL-83 N via EXIT 274. | Go 2.4 Mi | 17.1 mi |
| 4 | | 5. Turn left onto 63rd St. 63rd St is 0.2 miles past Ridgemoor Dr W Quiznos is on the corner | Go 0.01 Mi | 17.1 mi |
| | | 6. 6300 KINGERY HWY . If you reach Americana Dr you've gone about 0.1 miles too far | . - | 17.1 mi |
| ₿ | - | 6300 Kingery Hwy Willowbrook, IL 60527-2248 | 17.1 mi | , 17.1 mi |
| | | Name - Asi | | |



Total Travel Estimate: 17.08 miles - about 24 minutes



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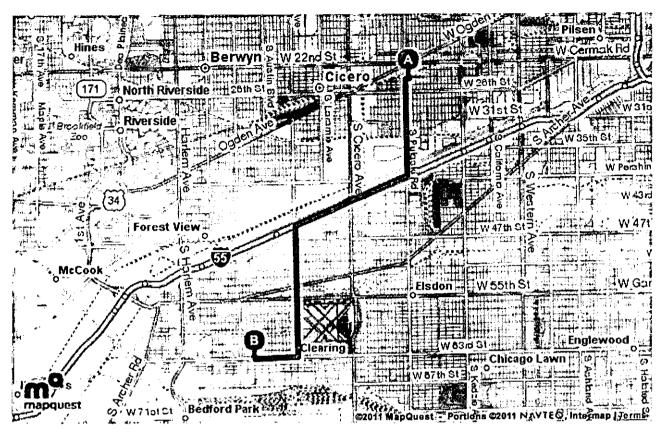
Trip to:6201 W 63rd St
Chicago, IL 60638-5009 **6.98 miles 15 minutes**

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| P | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|--------------|--|----------------------|--------------|
| • | Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| 4 | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the comer If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi | 1.7 mi |
| क्री क्यु | 3. Merge onto I-55 S / Stevenson Expy S. | Go 1.9 Mi | 3.6 mi |
| 285 (EXIT | 4. Take the Central Ave exit, EXIT 285. | Go 0.3 M i | 3.9 mi |
| 4 | 5. Turn left onto S Central Ave. If you reach I-55 S you've gone about 0.4 miles too far | Go 2.3 Mi | 6.2 mi |
| P | 6. Turn right onto W 63rd St . W 63rd St is 0.1 miles past W 62nd St US Post Office is on the right If you reach W 63rd PI you've gone a little too far | Go 0.8 Mi | 7.0 mi |
| | 7. 6201 W 63RD ST is on the left. Your destination is just past S Melvina Ave If you reach S Merimac Ave you've gone a little too far | : | 7.0 mì |
| ₽ | 6201 W 63rd St Chicago, IL 60638-5009 | 7.0 mi | 7.0 ml |



Total Travel Estimate: 6.98 miles - about 15 minutes



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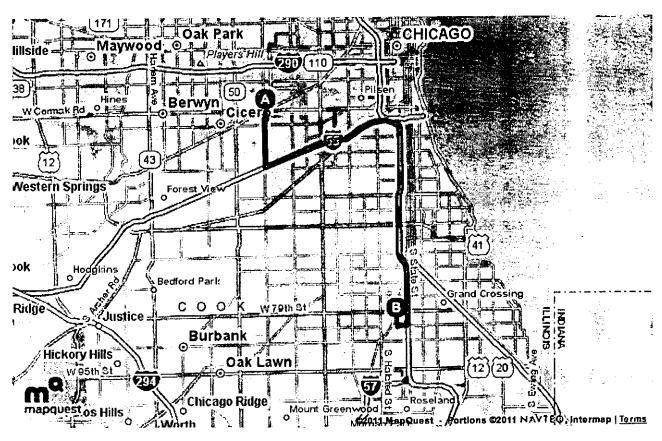
Trip to: 8315-8331 S Holland Rd Chicago, IL 60620-1328 14.32 mlles 22 minutes

| | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|-------------|---|----------------------|-----------------|
| - 1 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 M i | 0.06 mi |
| | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi | 1.8 mi |
| ыжтн 55 | 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 4.2 Mi | 6.0 mi |
| E §7 | 4. Merge onto I-90 E / I-94 E / Dan Ryan Expy E via EXIT 292B toward Indiana. | Go 0.8 Mi | 6.7 mi |
| | 5. Keep left to take I-94 Express Ln E / Dan Ryan Express Ln E toward Garfield Blvd. | Go 5.5 Mi | 12.2 mi |
| (42) | 6. I-94 Express Ln E / Dan Ryan Express Ln E becomes I-94 E / Dan Ryan Expy E. | Go 1.4 Mi | 13.6 mi |
| | 7. Take EXIT 61A toward 83rd St. | Go 0.2 Mi | 13.7 mi |
| • | 8. Keep right at the fork in the ramp. | Go 0.2 Mi | 13.9 mi |
| | 9. Turn slight left onto S Lafayette Ave. | Go 0.08 Mi | 14.0 mi |
| | 10. Take the 1st right onto W 83rd St . If you reach W 84th St you've gone about 0.1 miles too far | Go 0.3 Mi | 14.3 mi |
| | 11. Turn left onto S Holland Rd. S Holland Rd is just past S Princeton Ave If you reach S Stewart Ave you've gone about 0.1 miles too far | Go 0.01 Mi | 14.3 mi |

Driving Directions from 3934 W 24th St, Chicago, Illinois 60623 to 83... http://www.mapquest.com/print?a=app.core.b9fb826a6ae906e313bf633a

| | 12. 8315-8331 S HOLLAND RD. If you reach W 85th St you've gone about 0.2 miles too far | : | 14.3 mi |
|---|---|---------|---------|
| ß | 8315-8331 S Holland Rd Chicago, IL 60620-1328 | 14.3 mi | 14.3 mi |

Total Travel Estimate: 14.32 miles - about 22 minutes



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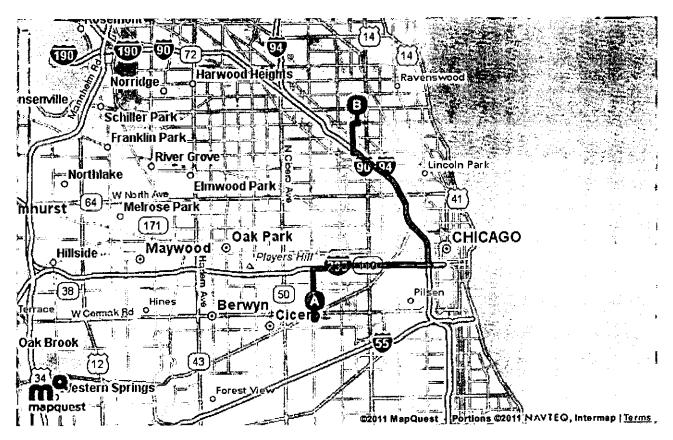
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Trip to: 2620 W Addison St Chicago, IL 60618-5905 12.42 miles 23 minutes

| Notes | | | |
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| P | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|--------------|---|----------------------|-----------------|
| • | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| | 2. Take the 1st right onto S Pulaski Rd . Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.8 Mi | 1.8 mi |
| → | 3. Turn right onto W Harrison St . W Harrison St is just past W 5th Ave Mary's Restaurant is on the left If you reach W Congress Pky you've gone a little too far | Go 0.3 Mi | 2. 2 mi |
| t (| 4. Merge onto I-290 E / IL-110 E / Chicago-Kansas City Expy / Eisenhower Expy E via the ramp on the left. | Go 3.6 Mi | 5.8 mi |
| t (| 5. Merge onto I-90 W / I-94 W / Kennedy Expy W toward Wisconsin. | Go 5.0 Mi | 10.8 mi |
| | 6. Take the Diversey Ave exit, EXIT 46B . | Go 0.3 Mi | 11.0 mi |
| | 7. Turn slight left onto W Diversey Ave. | Go 0.2 Mi | 11.2 mi |
| > | 8. Turn right onto N California Ave . Popeye's Chicken & Biscuits is on the corner If you reach N Mozart St you've gone a little too far | Go 1.0 Mi | 12.2 mi |
| * | 9. Turn right onto W Addison St . W Addison St is 0.2 miles past W Roscoe St If you reach W Waveland Ave you've gone about 0.1 miles too far | Go 0.2 Mi | 12.4 mi |
| • | 10. 2620 W ADDISON ST is on the left . Your destination is just past N Talman Ave If you reach N Campbell Ave you've gone about 0.1 miles too far | : | 12.4 mi |
| ? | 2620 W Addison St Chicago, IL 60618-5905 | 12.4 ml | 12.4 mi |

Total Travel Estimate: 12.42 miles - about 23 minutes



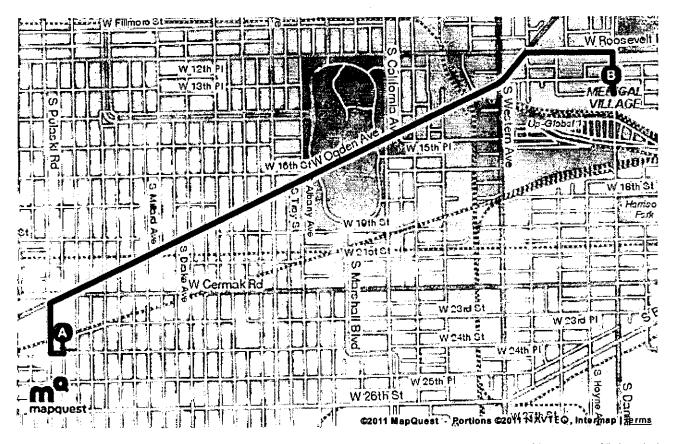
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Trip to: 1340 S Damen Ave Chicago, IL 60608-1169 3.24 miles 9 minutes

| Ф | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|----------|--|---------------------------------------|--------------|
| • | Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| I | 2. Take the 1st right onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 0.2 Mi | 0.3 mi |
| P | 3. Take the 1st right onto W Ogden Ave . If you are on S Pulaski Rd and reach W Cermak Rd you've gone a little too far | Go 2.4 Mi | 2.7 mi |
| • | 4. Turn right onto W Roosevelt Rd . If you reach W Taylor St you've gone about 0.2 miles too far | Go 0.4 Mi | 3.1 mi |
| L | 5. Take the 2nd right onto S Damen Ave . S Damen Ave is 0.2 miles past S Hamilton Ave If you reach S Wood St you've gone about 0.2 miles too far | Go 0.2 Mi | 3.2 mi |
| | 6. 1340 S DAMEN AVE is on the right. Your destination is just past W 13th St If you reach W 14th St you've gone a little too far | • • • • • • • • • • • • • • • • • • • | 3.2 mi |
| @ | 1340 S Damen Ave Chicago, IL 60608-1169 | 3.2 mi | 3.2 ml |

Total Travel Estimate: 3.24 miles - about 9 minutes



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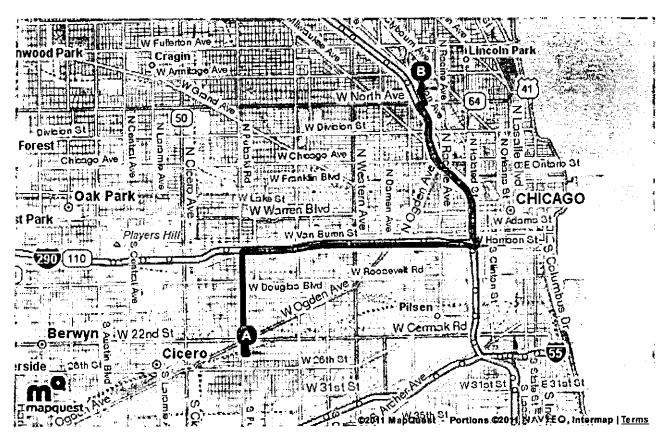
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Trip to:1444-1454 W Willow St
Chicago, IL 60642-1524 **9.30 miles**17 minutes

| Notes | | | | | |
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| 4 | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|-----------|-------------|--|----------------------|----------------------|
| • | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| _ | | 2. Take the 1st right onto S Pulaski Rd . | Go 1.8 Mi | 1.8 mi |
| r | | Las Islas Manas is on the corner If you reach S Karlov Ave you've gone a little too far | | |
| | | 3. Turn right onto W Harrison St. | Go 0.3 Mi | 2.2 mi |
| L | | W Harrison St is just past W 5th Ave Mary's Restaurant is on the left If you reach W Congress Pky you've gone a little too far | : | |
| it | F 36 | 4. Merge onto I-290 E / IL-110 E / Chicago-Kansas City Expy / Eisenhower Expy E via the ramp on the left. | Go 3.6 Mi | 5.8 mi |
| 沖 | ™∰ 90 | 5. Merge onto I-90 W / I-94 W / Kennedy Expy W toward Wisconsin. | Go 2.9 Mi | 8.7 mi |
| 11 211 | | 6. Take the IL-64 / North Ave exit, EXIT 48B. | Go 0.2 Mi | 8.9 mi |
| - → | 64 | 7. Turn right onto IL-64 / W North Ave. If you reach I-90 W you've gone about 0.1 miles too far | Go 0.1 Mi | 9.0 mi |
| | | — · · · · · · · · · · · · · · · · · · · | • / | |
| 4 | | 8. Take the 2nd left onto N Elston Ave. N Elston Ave is just past N Noble St North & Elston AMOCO is on the left | Go 0.2 Mi | 9.2 mi |
| _ | - | If you reach N Ada St you've gone a little too far | : | · · · · · |
| _ | | 9. Take the 3rd right onto W Willow St. | Go 0.06 Mi | 9.3 mi |
| [7 | | W Willow St is just past W Wabansia Ave If you reach W Cortland St you've gone about 0.2 miles too far |) ; | 1 |
| | • | - — — — 10. 1444-1454 W WILLOW S T. | | 9.3 mi |
| | | If you reach W Wabansia Ave you've gone about 0.1 miles too far | ; ! ! | ; |
| ₽ | | 1444-1454 W Willow St Chicago, IL 60642-1524 | 9.3 mi | 9.3 mi |

Total Travel Estimate: 9.30 miles - about 17 minutes



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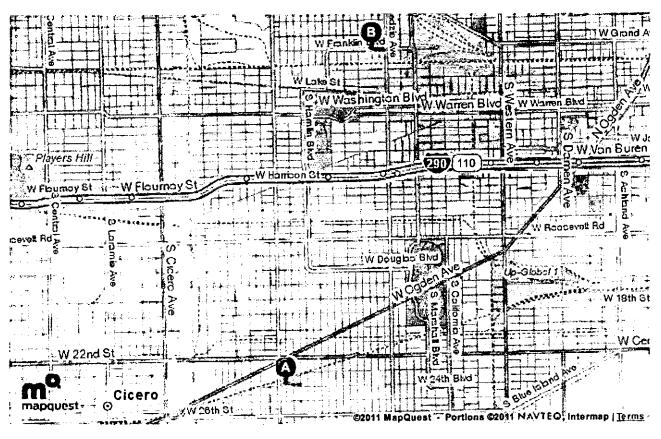
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Trip to: W Franklin Blvd & N Spaulding Ave Chicago, IL 60624 3.73 miles 11 minutes

| Notes | |
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| Ф | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|----------|--|----------------------|--------------|
| • | Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| P | 2. Take the 1st right onto S Pulaski Rd . Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 0.2 Mi | 0.3 mi |
| P | 3. Take the 1st right onto W Ogden Ave . If you are on S Pulaski Rd and reach W Cermak Rd you've gone a little too far | Go 1.1 Mi | 1.4 mi |
| 4 | 4. Turn left onto S Kedzie Ave. S Kedzie Ava is just past S Sawyer Ave Church of the Lord Jesus is on the corner If you reach S Albany Ave you've gone about 0.1 miles too far | Go 2.2 Mi | 3.6 mi |
| 43 | 5. Turn left onto W Franklin Blvd . Gen Hoe Two Restaurant is on the corner If you reach W Ohio St you've gone about 0.1 miles too far | Go 0.1 Mi | 3.7 mi |
| P | 6. Take the 1st right onto N Spaulding Ave. If you reach N Homan Ave you've gone about 0.1 miles too far | : Go 0.01 Mi | 3.7 mi |
| | 7. W FRANKLIN BLVD & N SPAULDING AVE. If you reach W Ohio St you've gone about 0.1 miles too far | | 3.7 mi |
| φ | W Franklin Blvd & N Spaulding Ave Chicago, IL 60624 | 3.7 mi | 3.7 mi |

Total Travel Estimate: 3.73 miles - about 11 minutes



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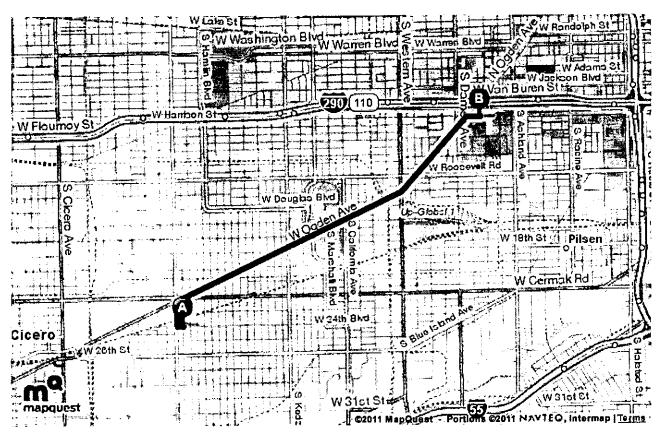


Trip to: 1835 W Harrison St Chicago, IL 60612-3771 3.48 mlies 9 minutes

| Notes | | |
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| Ą | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|----------|---|----------------------|--------------|
| • | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| r | 2. Take the 1st right onto S Pulaski Rd. Les Islas Marias is on the corner If you reach S Kartov Ave you've gone a little too far | Go 0.2 Mi | 0.3 mi |
| Þ | 3. Take the 1st right onto W Ogden Ave . If you are on S Pulaski Rd and reach W Cermak Rd you've gone a little too far | Go 3.1 Mi | 3.4 mi |
| 7 | 4. Turn slight right onto W Harrison St. W Harrison St is just past S Winchester Ave If you are on W Ogden Ave and reach S Wolcott Ave you've gone a little too far | Go 0.1 Mi | 3.5 mi |
| | 5. 1835 W HARRISON ST is on the right. Your destination is just past S Wolcott Ave If you reach S Wood St you've gone a little too far | | 3.5 mi |
| p | 1835 W Harrison St Chicago, IL 60612-3771 | 3.5 mi | 3.5 mi |

Total Travel Estimate: 3.48 miles - about 9 minutes



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Trip to: 2400 Wolf Rd Ste 101 Westchester, IL 60154-5625 13.06 miles 24 minutes

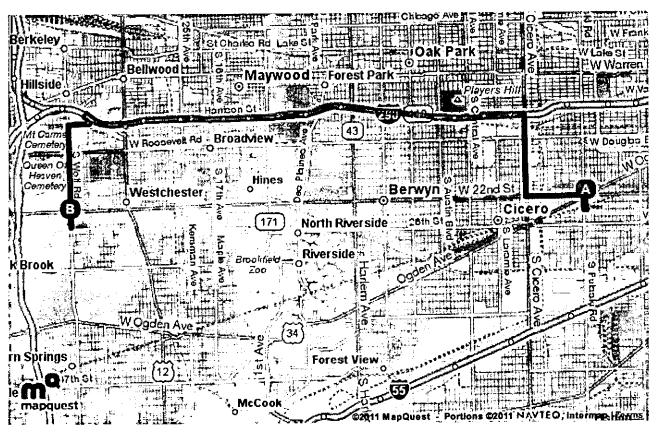
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| φ | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|--------------|---|----------------------|-----------------|
| • | Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| r + | 2. Take the 1st right onto S Pulaski Rd. Las Islas Maries is on the corner If you reach S Karlov Ave you've gone a little too far | Go 0.3 Mi | 0.3 mi |
| 1 | 3. Take the 2nd left onto W Cermak Rd / W 22nd St. W Cermak Rd is just past W Ogden Ave If you reach W 21st PI you've gone a little too far | Go 1.0 Mi | 1.3 mi |
| → 50 | 4. Turn right onto S Cicero Ave / IL-50 . S Cicero Ave is just past S 47th Ct Walgreens is on the corner If you reach S 49th Ave you've gone about 0.1 miles too far | Go 1.4 Mi | , 2.8 mi |
| 1 | 5. Turn left onto W Flournoy St. W Flournoy St is just past W Lexington St If you are on S Cicero Ave and reach W Harrison St you've gone a little too far | Go 0.04 Mi | 2.8 mi |
| † 257 | 6. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the ramp on the left. | Go 7.6 Mi | 10.4 mi |
| 1 | 7. Take EXIT 16 toward Wolf Rd. | Go 0.2 Mi | 10.6 mi |
| | 8. Stay straight to go onto Frontage Rd . | Go 0.08 Mi | 10.7 mi |
| - <u></u> | 9. Take the 1st left to stay on Frontage Rd. If you reach N Jackson Blvd you've gone about 0.2 miles too far | Go 0.06 Mi | 10.7 mi |
| 1 | 10. Turn left onto S Frontage Rd. | Go 0.2 Mi | 10.9 mi |
| → | 11. Turn right onto Harrison St . 300 Grill is on the corner | Go 0.4 Mi | 11.3 mi |

| | 12. Take the 1st left onto S Wolf Rd. | | Go 1.8 Mì | 13.1 mi |
|----|---|---|-----------|----------------------|
| 41 | Hillside School is on the corner If you reach N Elm St you've gone about 0.1 miles too far | | ì | · |
| | 13. 2400 WOLF RD STE 101 is on the right. | | | [,] 13.1 mi |
| | Your destination is 0.1 miles past Westbrook Corporate Ctr If you reach Summerdale St you've gone a little too far | | <u>:</u> | |
| ₿ | 2400 Wolf Rd Ste 101 Westchester, IL 60154-5625 | , | 13.1 ml | 13.1 mi |
| • | | | | |



Total Travel Estimate: 13.06 miles - about 24 minutes



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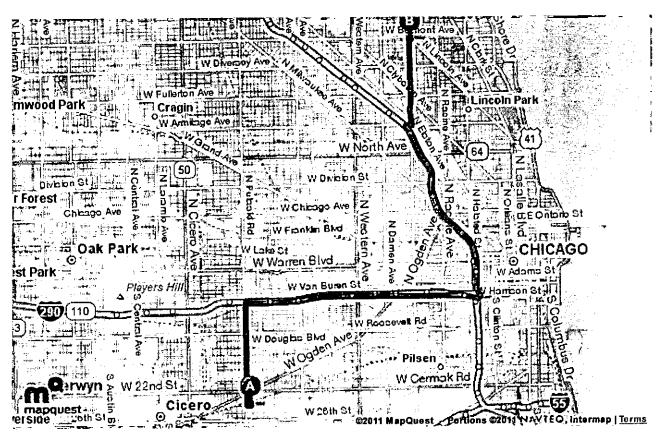
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Trip to: 3155 N Lincoln Ave # 57 Chicago, IL 60657-3111 **11.08 miles 21 minutes**

| Notes | ; | | - | _ | _ | _ | . , |
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| P | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|---------------|---|----------------------|-----------------|
| • | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| _ | 2. Take the 1st right onto S Pulaski Rd . | Go 1.8 Mi | ¹ 1.8 mi |
| . | Las Islas Marias is on the comer If you reach S Karlov Ave you've gone a little too far | _ | |
| | 3. Turn right onto W Harrison St. | Go 0.3 Mi | 2.2 mi |
| רי | W Harrison St is just past W 5th Ave Mary's Restaurant is on the left If you reach W Congress Pky you've gone a little too far | | |
| ijs G | 4. Merge onto I-290 E / IL-110 E / Chicago-Kansas City Expy / Eisenhower Expy E via the ramp on the left. | Go 3.6 Mi | 5.8 mi |
| it c | 5. Merge onto I-90 W / I-94 W / Kennedy Expy W toward Wisconsin. | Go 3.5 Mi | 9.3 mi |
| SA ST A | 6. Take the Armitage Ave exit, EXIT 48A. | Go 0.2 Mi | 9.4 mi |
| _ | 7. Turn sharp right onto W Armitage Ave . | Go 0.09 Mi | 9.5 mi |
| | If you reach I-90 W you've gone about 0.1 miles too far | - | (|
| | 8. Take the 2nd left onto N Ashland Ave. | Go 1.5 Mi | 11.0 mi |
| 7 | N Ashland Ave is just past N Holly Ave If you are on W Armitage Ave and reach N Elston Ave you've gone a little too far | ٠ | |
| · \ | 9. Turn sharp right onto N Lincoln Ave. | Go 0.04 Mi | 11.1 mi |
| 7 | N Lincoln Ave is 0.1 miles past W Barry Ave Beckett's Public House is on the comer If you reach W Melrose St you've gone a little too far | <u>.</u> | |
| | 10. 3155 N LINCOLN AVE # 57 is on the left. | | 11.1 mi |
| | If you reach N Greenview Ave you've gone about 0.1 miles too far | | |
| 8 | 3155 N Lincoln Ave # 57 Chicago, IL 60657-3111 | , 11.1 mi | 11.1 mi |

Total Travel Estimate: 11.08 miles - about 21 minutes



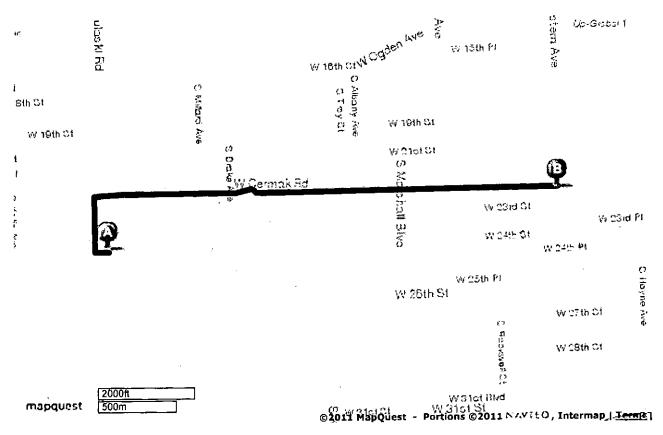
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Trip to: 2335 W Cermak Rd Chicago, IL 60608-3811 2.38 miles 7 minutes

| \$ | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|-----------|--|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r | 2. Take the 1st right onto S Pulaski Rd. Las Islas Manas is on the corner If you reach S Kerlov Ave you've gone a little too far | Go 0.2 Mi |
| P | 3. Take the 2nd right onto W Cermak Rd / W 22nd St. W Cermak Rd is just past W Ogden Ave if you reach W 21st Pl you've gone a little too far | Go 0.7 Mi |
| † | 4. Stay straight to go onto S Trumbull Ave. | Go 0.02 Mi |
| 5 | 5. Turn slight left onto W Cermak Rd / W 22nd St. Continue to follow W Cermak Rd. | Go 1.3 Mi |
| | 6. 2335 W CERMAK RD is on the right. | |
| _ | Your destination is just past S Western Ave If you reach S Oakley Ave you've gone a little too far | |
| B | 2335 W Cermak Rd Chicago, IL 60608-3811 | 2.4 mi |

Total Travel Estimate: 2.38 miles - about 7 minutes

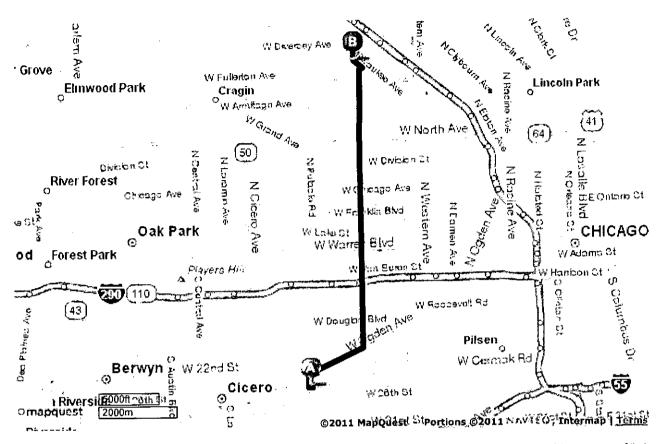


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Trip to: 2659 N Milwaukee Ave Chicago, IL 60647-1643 6.50 miles 19 minutes

| P | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|-------------------|---|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r > | 2. Take the 1st right onto S Pulaski Rd. Las islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 0.2 Mi |
| r | 3. Take the 1st right onto W Ogden Ave. If you are on S Pulesia Rd and reach W Cermak Rd you've gone a little too far | Go 1.1 Mi |
| 4 | 4. Turn left onto S Kedzie Ave. S Kodzie Ave is just past S Sawyer Ave Church of the Lord Jesus is on the corner If you reach S Albany Ave you've gone about 0.1 miles too far | Go 4.9 Mi |
| 7 | 5. Turn slight right onto W Logan Blvd. W Logan Blvd is just past N Lindan Pl | Go 0.06 Mi |
| 4 | 6. Turn left onto N Milwaukee Ave. Dunlays on the Square is on the right If you reach N Albany Ave you've gone a little too far | Go 0.2 Mi |
| • | 7. 2659 N MILWAUKEE AVE is on the right. Your destination is just past N Kedzie Ave If you reach N Sawyer Ave you've gone a little too far | |
| B | 26 59 N Milwau kee Ave Chicago, IL 60647-1643 | 6.5 mi |



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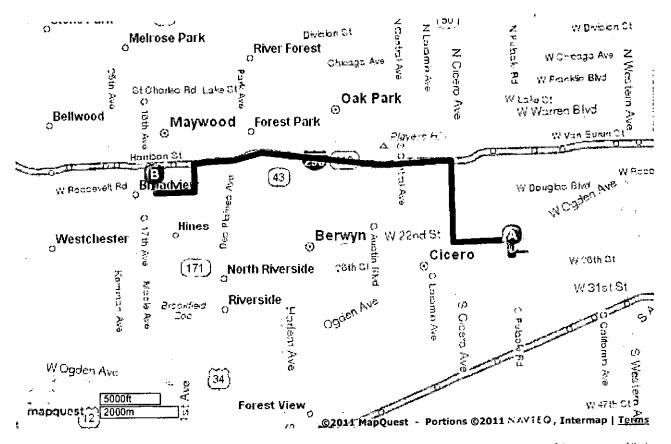
Trip to: 1201 W Roosevelt Rd Maywood, IL 60153-4046 8.57 miles 17 minutes

| @ | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|----------|-----|---|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r | | 2. Take the 1st right onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too fai | Go 0.3 Mi |
| 4 | | 3. Take the 2nd left onto W Cermak Rd / W 22nd St. W Cermak Rd is just past W Ogden Ave If you reach W 21st Pl you've gone a little too far | Go 1.0 Mi |
| r | 50 | 4. Turn right onto S Cicero Ave / IL-50. S Cicero Ave is just past S 47th Ct Walgreens is on the comer If you reach S 49th Ave you've gone about 0.1 miles too far | Go 1.4 Mi |
| 4 | | 5. Turn left onto W Floumoy St. W Flournoy St is just past W Lexington St If you are on S Cicero Ave and reach W Harrison St you've gone a little foo fai | Go 0.04 Mi |
| 13 | 286 | 6. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the ramp on the left. | Go 4.4 Mi |
| | | 7. Take the IL-171 / 1st Ave exit, EXIT 20. | Go 0.1 Mi |
| † | | 8. Stay straight to go onto Harrison St. | Go 0.07 Mi |
| 4 | 171 | 9. Take the 1st left onto IL-171 / S 1st Ave. KFC is on the corner If you reach S 2nd Ave you've gone a little too far | Go 0.5 Mi |
| r | | 10. Turn right onto W Roosevelt Rd. W Rooseveli Rd is 0.1 miles past Fillmore St. Burger King is on the right. If you are on S 1st Ave and reach 13th St you've gone about 0.1 miles too far. | Go 0.7 Mi |
| | | 11. 1201 W ROOSEVELT RD is on the right. | |

Your destination is just past S 11th Ave if you reach S 13th Ave you've gone a little too far



1201 W Roosevelt Rd Maywood, IL 60153-4046 8.6 mi



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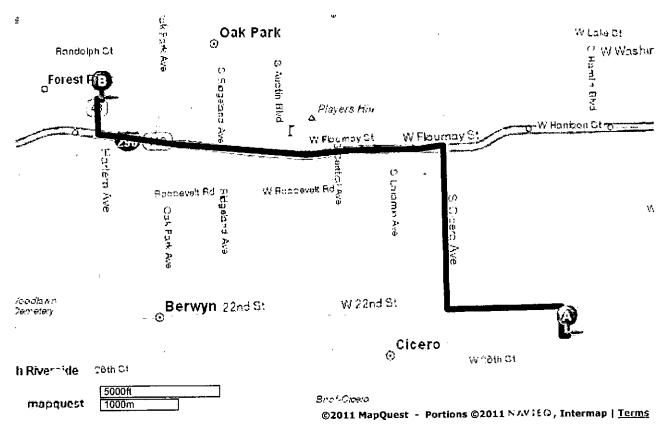
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Trip to: 610 S Maple Ave Oak Park, IL 60304-1091 6.22 miles 13 minutes

| 4 | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|-------------|-----|--|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r > | | 2. Take the 1st right onto S Pulaski Rd. Las islas Manas is on the corner If you reach S Karlov Ave you've gone a little too far | Go 0.3 Mi |
| 4 | | 3. Take the 2nd left onto W Cermak Rd / W 22nd St. W Cermak Rd is just past W Ogden Ave if you reach W 21st Pl you've gone a little too far | Go 1.0 Mi |
| 4 | 50 | 4. Turn right onto S Cicero Ave / IL-50. S Cicero Ave is just past S 47th Ct Walgreens is on the comer If you reach S 49th Ave you've gone about 0.1 miles too far | Go 1.4 Mi |
| 4 | | 5. Turn left onto W Flournoy St. W Flournoy St is just past W Lexington St. If you are on S Cicero Ave and reach W Harrison St you've gone a little foo far. | Go 0.04 Mi |
| 13 | 298 | 6. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the ramp on the left. | Go 2.8 Mi |
| ZIE EXIT | | 7. Take the IL-43 / Harlem Ave exit, EXIT 21B, on the left. | Go 0.3 Mi |
| L | 43 | 8. Turn right onto IL-43 / Harlem Ave / S Harlem Ave. | Go 0.3 Mi |
| L | | 9. Take the 2nd right onto Monroe St. Monroe St is just past Adams St. If you reach Medison St you've gone about 0.1 miles too far. | Go 0.05 Mi |
| r | | 10. Turn right onto S Maple Ave. | Go 0.01 Mi |
| | | 11. 610 S MAPLE AVE is on the left. If you reach Adams St you've gone a little too far | |



Total Travel Estimate: 6.22 miles - about 13 minutes



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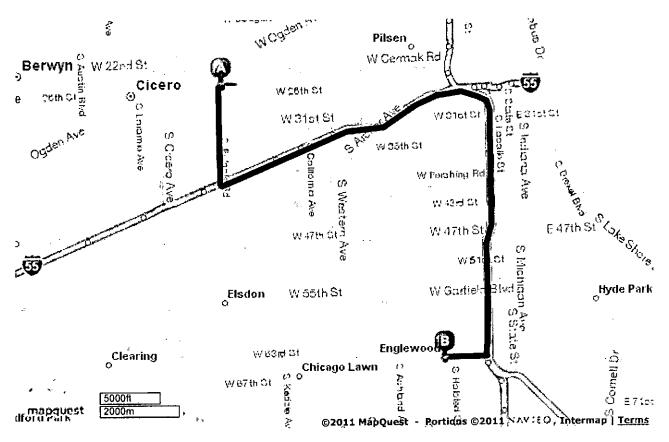
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Trip to: 6333 S Green St Chicago, IL 60621-1943 12.18 miles 20 minutes

| @ | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|-------------|-----------|--|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| 4 | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Manas is on the corner If you reach S Karlov Ave you've gone a little too fai | Go 1.7 Mi |
| 1/3 | | 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 4.2 Mi |
| 252B FXT | 8 | 4. Merge onto I-90 E / I-94 E / Dan Ryan Expy E via EXIT 292B toward Indiana. | Go 0.8 M i |
| 5 | | 5. Keep left to take I-90 Express Ln E / I-94 Express Ln E / Dan Ryan Express Ln E toward Garfield Blvd. | Go 3.9 M i |
| † † | 46 | 6. Merge onto I-90 E / I-94 E / Dan Ryan Expy E toward Skyway / Indiana Toll Rd. | Go 0.5 Mi |
| -56B | | 7. Take EXIT 58B toward 63rd St. | Go 0.2 Mi |
| <u>5</u> | | 8. Turn slight left onto S Yale Ave. | Go 0.05 Mi |
| r | | 9. Take the 2nd right onto W 63rd St. W 63rd St is just past W 62rd St. If you reach S Wells St you've gone a little too far. | Go 0.7 Mi |
| 4 | | 10. Turn left onto S Green St. S Green St is just past S Halsted St US Bank is on the left If you reach S Peoria Dr you've gone a little too far | Go 0.06 Mi |
| # | | 11. 6333 S GREEN ST is on the left. If you are on S Peoria Dr and reach S Heisted St you've gone about 0.4 miles too fair. | |

(

Total Travel Estimate: 12.18 miles - about 20 minutes



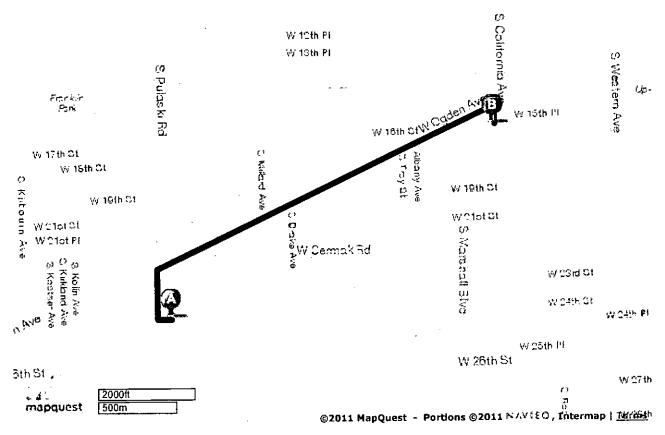
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Trip to:
Mt Sinai Medical Center
15th & California St # L614
Chicago, IL 60608
(773) 257-6745
2.02 miles
5 minutes

| @ | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|------------|---|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r > | 2. Take the 1st right onto S Pulaski Rd. Las Islas Manas is on the comer If you reach S Kanov Ave you've gone a little too far | Go 0.2 Mi |
| I | 3. Take the 1st right onto W Ogden Ave. If you are on S Pulaski Rd and reach W Cermak Rd you've gone a little too far | Go 1.7 Mi |
| r > | 4. Turn right onto S California Ave. S California Ave is 0.3 miles past S Sacramento Dr If you reach S Fairfiord Ave you've gond a little too far | Go 0.08 Mi |
| • | 5. 15TH & CALIFORNIA ST # L614. Your destination is just past W Ogden Ave If you reach W 16th Pl you've gone a little loo fai | |
| @ | Mt Sinai Medical Center 15th & California St # L614, Chicago, IL 60608 (773) 257-6745 | 2.0 mi |

Total Travel Estimate: 2.02 miles - about 5 minutes



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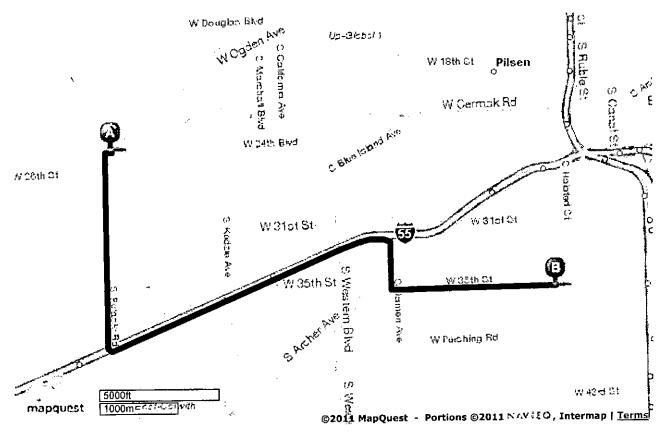
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Trip to: 825 W 35th St Chicago, IL 60609-1511 6.37 miles 14 minutes

| @ | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|-------------|--|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| 4 | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Kerlov Ave you've gone a little too fai | Go 1.7 Mi |
| 1 t 📆 | 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 2.2 Mi |
| <u>₹₹10</u> | 4. Take the Damen Ave exit, EXIT 290, toward Ashland Ave. | Go 0.2 Mi |
| RAMP | 5. Keep left to take the Damen Ave ramp. | Go 0.2 Mi |
| 4 | 6. Keep right at the fork to go on S Damen Ave. | Go 0.5 Mi |
| 4 | 7. Turn left onto W 35th St. W 35th St is just past W 34th Pl Papa Freddy's Pizza is on the corner If you reach W 36th St you've gone about 0.1 miles too far | Go 1.5 Mi |
| | 8. 825 W 35TH ST is on the right. If you reach S Halsted St you've gone a little too far | |
| B | 825 W 35th St Chicago, IL 60609-1511 | 6.4 mi |



Total Travel Estimate: 6.37 miles - about 14 minutes



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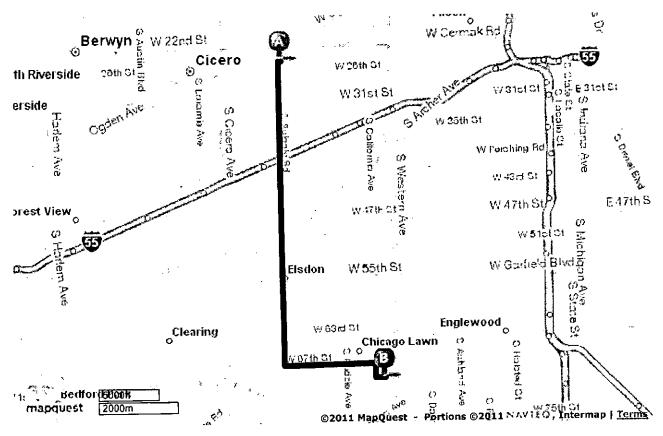
Notes

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Trip to: 2534 W 69th St Chicago, IL 60629 7.43 miles 20 minutes

| @ | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|------------|---|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| 4 | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Kerlov Ave you've gone a little too fai | Go 5.3 Mi |
| 4 | 3. Turn left onto W Marquette Rd / W 67th St. W Marquetle Rd is just past W 66th Pl On the Go AMOCO is on the corner If you reach W 67th Pl you've gone a little too far | Go 1.6 Mi |
| r > | 4. Turn right onto S Washtenaw Ave. S Washtenaw Ave is just past S Faidield Ave If you reach S Talman Ave you've gone a little loo far | Go 0.3 Mi |
| 4 | 5. Take the 2nd left onto W 69th St / W Lithuanian Plaza Ct. W 69th St is 0.1 miles past W 68th St Godley's Home Day Care is on the corner if you reach W 70th St you've gone about 0.1 miles too far | Go 0.2 Mi |
| • | 6. 2534 W 69TH ST is on the left. Your destination is just past S Rockwell St If you reach S Maplewood Ave you've gone a little too far | |
| B | 2534 W 69th St Chicago, IL 60629 | 7.4 mi |
| | | |





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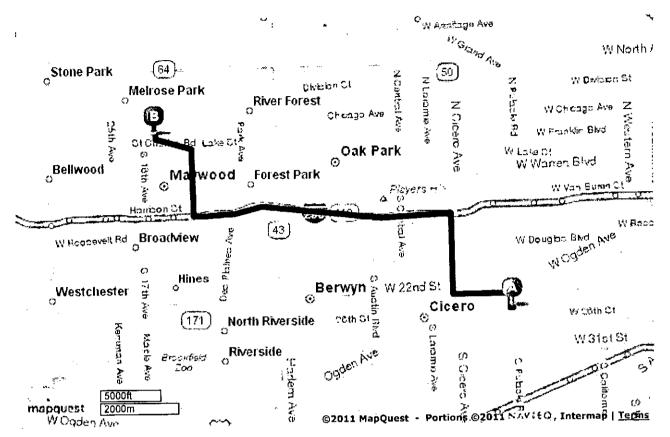
Trip to: 1111 Superior St Melrose Park, IL 60160-4138 9.31 miles 19 minutes

| P | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|------------|-----------------|--|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r | | 2. Take the 1st right onto S Pulaski Rd. Las Islas Manas is on the corner if you reach S Karlov Ave you've gone a little too far | Go 0.3 Mi |
| 4 | | 3. Take the 2nd left onto W Cermak Rd / W 22nd St. W Cermak Rd is just past W Ogden Ave If you reach W 21st Pl you've gone a little too far | Go 1.0 Mi |
| r | 50 | 4. Turn right onto S Cicero Ave / IL-50. S Cicero Ave is just past S 47th Ct Walgreans is on the camer If you reach S 49th Ave you've gone about 0.1 miles too far | Go 1.4 Mi |
| 4 | | 5. Turn left onto W Flournoy St. W Flournoy St is just past W Lexington St If you are on S Cicero Ave and reach W Harrison St you've gone a little too far | Go 0.04 Mi |
| 13 | 7 57 | 6. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the ramp on the left. | Go 4.4 Mi |
| ETT EXT | | 7. Take the IL-171 / 1st Ave exit, EXIT 20. | Go 0.1 Mi |
| † | | 8. Stay straight to go onto Harrison St. | Go 0.07 Mi |
| r > | 171 | 9. Take the 1st right onto S 1st Ave / IL-171. KFG is on the corner If you reach S 2nd Ave you've gone a little too far | Go 1.2 Mi |
| 4 | | 10. Turn left onto Lake St. Lake St is just past Main St Walgreens is on the left If you reach Ohio St you've gone a little too far | Go 0.7 Mi |
| | | 11. Turn right onto N 11th Ave. | |

| r + | N 11th Ave is just past N 10th Ave If you reach N 12th Ave you've gone a little too far | Go 0.08 Mi |
|------------|---|------------|
| 4 | 12. Take the 1st left onto Superior St. Medical Arts Pharmacy in Westlake Hospital Pro Bidg is on the left If you reach Chicago Ave you've gone a little too far | Go 0.01 Mi |
| | 13. 1111 SUPERIOR ST is on the left. If you reach N 12th Ave you've gone a little too far | |
| B | 1111 Superior St | 9.3 mi |



Total Travel Estimate: 9.31 miles - about 19 minutes



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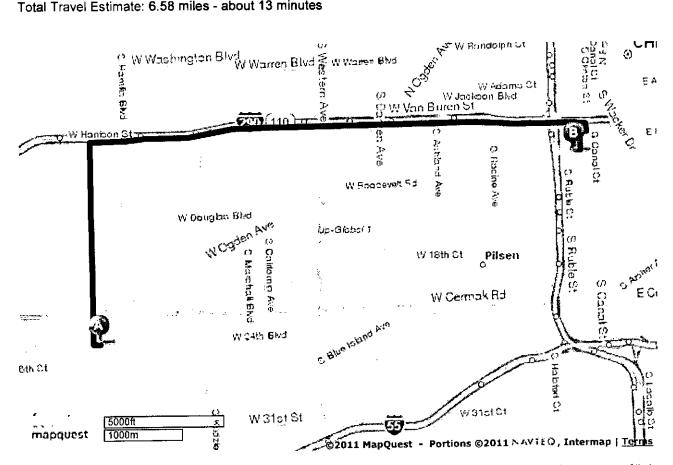
Notes

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Trip to: 557 W Polk St Chicago, IL 60607-4388 6.58 miles 13 minutes

| 4 | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|----------|-----|--|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| F | | 2. Take the 1st right onto S Pulaski Rd. Las islas Manas is on the corner If you reach S Karlov Ave you've gone a little too far. | Go 1.8 Mi |
| • | | 3. Turn right onto W Harrison St. W Harrison St is just past W 5th Ave Mary's Restaurant is on the left If you reach W Congress Pky you've gone a little too far | Go 0.3 Mi |
| 1/3 | 755 | 4. Merge onto I-290 E / IL-110 E / Chicago-Kansas City Expy / Eisenhower Expy E the ramp on the left. | via Go 4.0 Mi |
| EXIT | | 5. Take the exit toward Canal St. | Go 0.2 Mi |
| I | | 6. Turn right onto W Harrison St. Holiday Inn Hotel & Suites Chicago-Downtown is on the right | Go 0.06 Mi |
| 41 | | 7. Take the 1st left onto S Clinton St. Hamson Grill is on the right If you reach S Jefferson St you've gone a little too far | Go 0.2 Mi |
| I | | 8. Take the 3rd right onto W Polk St. W Polk St is just past W Lexington St Polk Street Pub is on the right If you reach W Cabrini St you've gone a little too far | Go 0.04 Mi |
| | | 9. 557 W POLK ST is on the left. If you reach S Jefferson St you've gone a little too far | |
| Ð | | 557 W Polk St Chicago, IL 60607-4388 | 6.6 mi |

Total Travel Estimate: 6.58 miles - about 13 minutes



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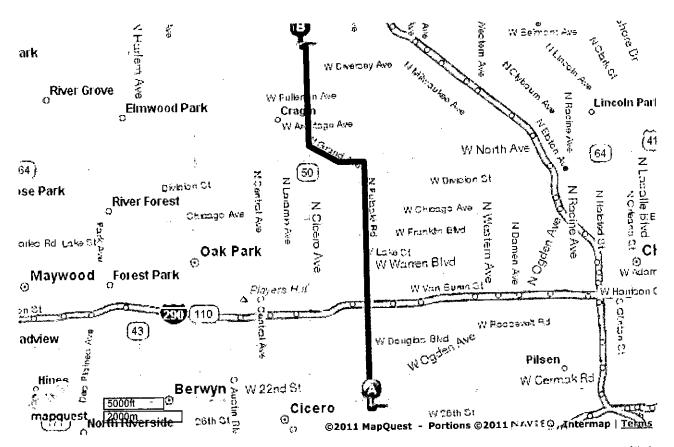
mapquest : 18 18

Trip to: 4848 W Belmont Ave Chicago, IL 60641-4329 7.23 mites 21 minutes

| 4 | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|----------|----|---|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r | | 2. Take the 1st right onto S Pulaski Rd. Las Islas Manas is on the corner If you reach S Karlov Ave you've gone a little too far. | Go 4.3 Mi |
| 4 | 64 | 3. Turn left onto W North Ave / IL-64. W North Ave is 0.1 miles past W Le Moyrie St Banco Popular is on the corner If you reach W Wabansia Ave you've gone about 0.1 miles too far | Go 0.5 Mi |
| 7 | | 4. Turn slight right onto W Grand Ave. W Grand Ave is just past N Lowell Ave Mc Donald's is on the corner | Go 0.6 Mi |
| 4 | 50 | 5. Turn right onto N Cicero Ave / IL-50. N Cicero Ave is just past N Keating Ave Las Islas Manas is on the right If you reach N La Crosse Ave you've gone about 0.1 miles too far | Go 1.7 Mi |
| 4 | | 6. Turn left onto W Belmont Ave. W Belmont Ave is just past W Fletcher St Delta Restaurant is on the curner If you reach W Metrose St you've gone a little too far | Go 0.07 Mi |
| | | 7. 4848 W BELMONT AVE is on the right. If you reach N Lamon Ave you've gone a little too far | |
| • | | 4848 W Belmont Ave Chicago, IL 60641-4329 | 7.2 mi |



Total Travel Estimate: 7.23 miles - about 21 minutes



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mapquest (

Trip to: 719 W North Ave Melrose Park, IL 60160-1612 10.31 miles 21 minutes

| (A) | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|-----------------|------------|--|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r + | | 2. Take the 1st right onto S Pulaski Rd. Las Islas Maries is on the comer If you reach S Karlov Ave you've gone a little too tai | Go 0.3 Mi |
| 4 | | 3. Take the 2nd left onto W Cermak Rd / W 22nd St. W Cermak Rd is just past W Ogden Ave If you reach W 21st Pl you've gone a little too far | Go 1.0 Mi |
| L | 50 | 4. Turn right onto S Cicero Ave / IL-50. S Cicero Ave is just post S 47th Ct Walgreens is on the comer If you reach S 49th Ave you've gone about 0.1 miles too far | Go 1.4 Mi |
| 4 | | 5. Turn left onto W Flournoy St. W Flournoy St is just past W Lexington St. If you are on S Cicero Ave and reach W Harrison St you've gone a little too far | Go 0.04 Mi |
| 13 | 256 | 6. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy \dot{W} via the ramp on the left. | Go 4.4 Mi |
| ezu Exi P | | 7. Take the IL-171 / 1st Ave exit, EXIT 20. | Go 0.1 Mi |
| † | | 8. Stay straight to go onto Harrison St. | Go 0.07 Mi |
| r | 171 | 9. Take the 1st right onto S 1st Ave / IL-171. KFC is on the corner If you reach S 2nd Ave you've gone a little too far | Go 2.5 Mi |
| 4 | WEST 64 | 10. Turn left onto W North Ave / IL-64 W. W North Ave is 0.4 miles past Braddock Dr. If you are on N 1st Ave and reach N Des Plaines River Rd you've gone about 0.5 miles too far. | Go 0.4 Mi |
| - | | 11. 719 W NORTH AVE is on the left. | |

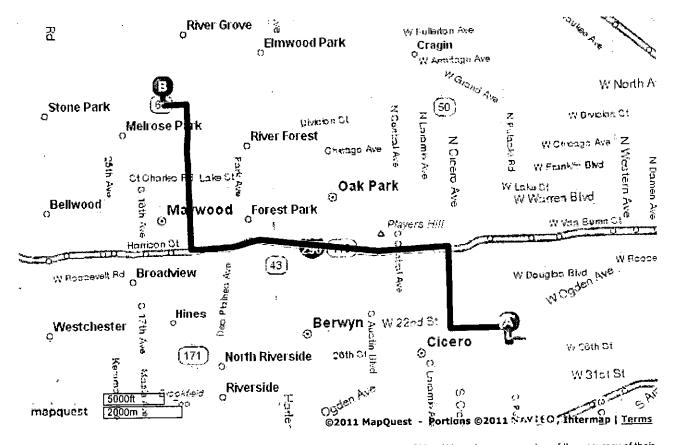
Your destination is 0.1 miles past N 5th Ave

P

719 W North Ave Melrose Park, IL 60160-1612 10.3 mi

215

Total Travel Estimate: 10.31 miles - about 21 minutes



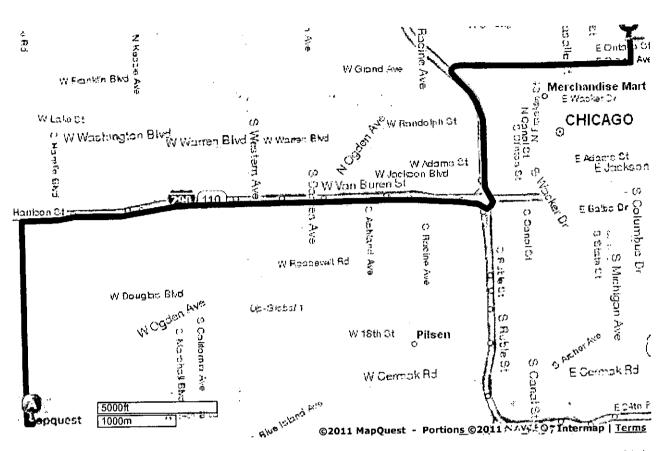
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Trip to: 710 N Fairbanks Ct Chicago, IL 60611-3013 9.13 miles 18 minutes

| (2) | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|------------|----------|---|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| L | | 2. Take the 1st right onto S Pulaski Rd. Las tales Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.8 Mi |
| l+ | | 3. Turn right onto W Harrison St. W Harrison St is just past W 5th Ave Mary's Restaurant is on the left If you reach W Congress Pky you've gone a little too far | Go 0.3 Mi |
| 13 | 756 | 4. Merge onto I-290 E / IL-110 E / Chicago-Kansas City Expy / Eisenhower Expy E via the ramp on the left. | Go 3.6 Mi |
| 圳 | 3 | 5. Merge onto I-90 W / I-94 W / Kennedy Expy W toward Wisconsin. | Go 1.5 Mi |
| SUB EXT | | 6. Take EXIT 50B toward East Ohio St. | Go 0.8 Mi |
| † | | 7. Stay straight to go onto W Ohio St. | Go 0.9 Mi |
| 4 | | 8. Turn left onto N Fairbanks Ct. N Fairbanks Ct is 0.1 miles past N St Clair St Doubletree Hotel is on the corner If you reach N McCluig Ct you've gone about 0.1 miles too far | Go 0.2 Mi |
| | | 9. 710 N FAIRBANKS CT is on the left. Your destination is just past E Huron St If you reach E Superior St you've gone a little too far | |
| P | | 710 N Fairbanks Ct Chicago, IL 60611-3013 | 9.1 mi |

Total Travel Estimate: 9.13 miles - about 18 minutes



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Trip to: 733 Madison St Oak Park, IL 60302-4419 7.09 miles 15 minutes

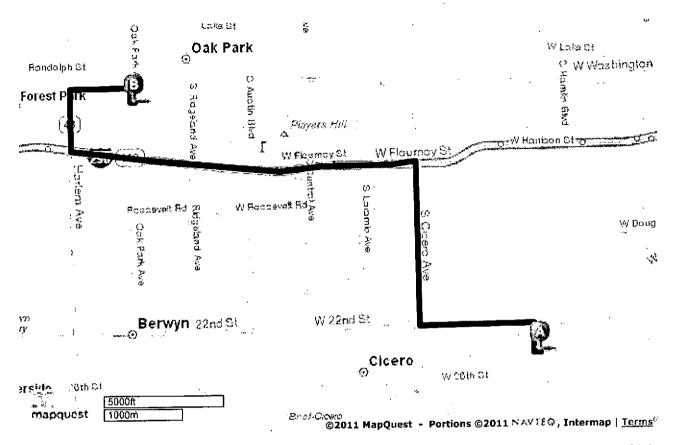
| 4 | | 3 934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|-------------|-----|---|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| L | | 2. Take the 1st right onto S Pulaski Rd. Las islas Manas is on the corner if you reach S Karlov Ave you've gone a little too far. | Go 0.3 Mi |
| 4 | | 3. Take the 2nd left onto W Cermak Rd / W 22nd St. W Cermak Rd is just post W Ogden Ave If you reach W 21st Pi you've gone a little too far | Go 1.0 Mi |
| r | 50 | 4. Turn right onto S Cicero Ave / IL-50. S Cicero Ave is just past S 47th Ct Walgreens is on the comer If you reach S 49th Ave you've gone about 0.1 miles too far | Go 1.4 Mi |
| 4 | | 5. Turn left onto W Flournoy St. W Flournoy St is just past W Levington St If you are on S Clicero Ave and reach W Harrison St you've gone a little too far | Go 0.04 Mi |
| 1 3 | 296 | 6. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the ramp on the left. | Go 2.8 Mi |
| ZIE EXII | | 7. Take the IL-43 / Harlem Ave exit, EXIT 21B, on the left. | Ga 0.3 Mi |
| P | 43 | 8. Turn right onto IL-43 / Harlem Ave / S Harlem Ave. | Go 0.5 Mi |
| r | | 9. Turn right onto Washington Blvd. Washington Bivd is 0.1 miles past Madison St Fuji Grill is on the left If you reach Randolph St you've gone about 0.1 miles too far | Go 0.5 Mi |
| r | | 10. Turn right onto S Oak Park Ave. S Oak Park Ave is just past S Grove Ave If you reach S Euclid Ave you've gone a little too far | Go 0.1 Mi |
| | | 11. Take the 1st left onto Madison St. | |

| If you reach Adams St you've gone about 0.1 miles too far |
|---|
| to Total September 1 and the state 4 |
| 12. 733 MADISON ST is on the right. |
| If you reach S Fuelid Ave you've done a little too fet |

Go 0.05 Mi

733 Madison St 7.1 mi
Oak Park, IL 60302-4419

Total Travel Estimate: 7.09 miles - about 15 minutes



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Trip to: 5401 S Wentworth Ave Chicago, IL 60609-6300 10.60 miles 17 minutes

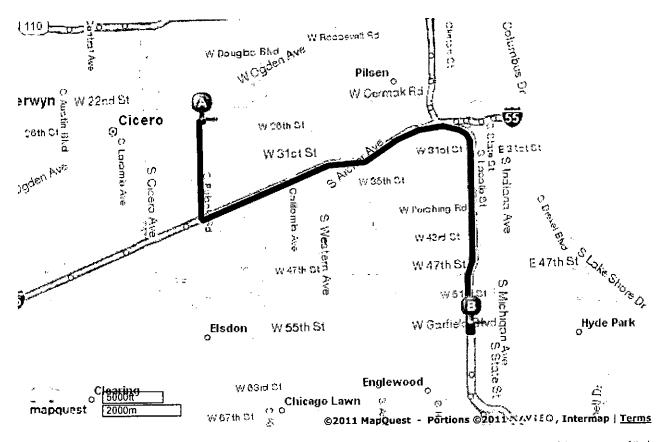
| @ | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|-------------|------------|---|----------------------|
| 0 | | Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| 4 | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias Is on the corner If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi |
| 13 | E | 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 4.2 Mi |
| 2578 EXT | 7 | 4. Merge onto I-90 E / I-94 E / Dan Ryan Expy E via EXIT 292B toward Indiana. | Go 0.8 Mi |
| 5 | | 5. Keep left to take I-90 Express Ln E / I-94 Express Ln E / Dan Ryan Express Ln E toward Garfield Blvd. | Go 2.2 Mi |
| EXIT | | 6. Take the I-90-LOCAL / I-94-LOCAL exit. | Go 0.3 M i |
| 九十 | 186 | 7. Merge onto I-90 E / I-94 E / Dan Ryan Expy E. | Go 0.8 Mi |
| 37 | | 8. Take EXIT 57 toward Garfield Blvd. | Go 0.2 Mi |
| † | | 9. Stay straight to go onto S Wells St. | Go 0.09 Mi |
| 4 | | 10. Take the 1st left onto W Garfield Blvd / W 55th St. Savk Mobil is on the comer If you reach W 57th St you've gone about 0.2 miles (oo far | Go 0.07 Mi |
| 4 | | 11. Take the 1st left onto S Wentworth Ave. Chicago City Church AG is on the corner If you reach S Lassille St you've gone a little too fer | Go 0.1 M i |

12. 5401 S WENTWORTH AVE is on the right.

If you reach W 63rd St you've gone about 0.1 miles foo far

5401 S Wentworth Ave Chicago, IL 60609-6300 10.6 mi

Total Travel Estimate: 10.60 miles - about 17 minutes



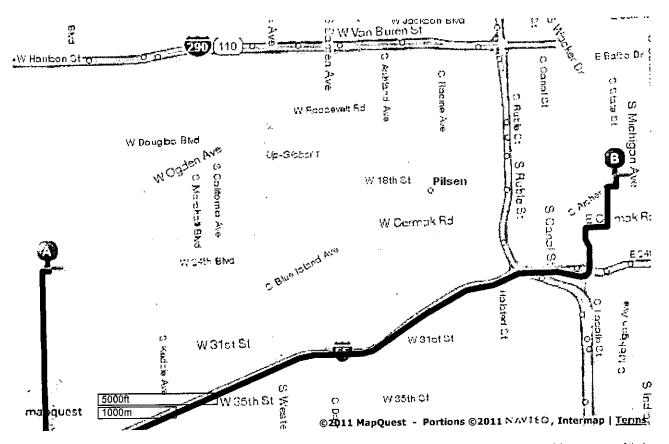
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Trip to: [1600-1799] S Wabash Ave Chicago, IL 60616 8.10 miles 15 minutes

| 3934 W 24th St Chicago, IL 6062 3-3 371 | Miles Per Section |
|---|--|
| 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| 2. Take the 1st left onto S Pulaski Rd. Las Islas Manas is on the comer If you reach S Karlov Ave you've gone a little too far. | Go 1.7 Mi |
| 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 4.9 Mi |
| 4. Take the Cermak Rd exit, EXIT 293A, toward Chinatown. | Go 0.7 Mi |
| 5. Turn right onto W Cermak Rd / W 22nd St. If you are on W Cernak Rd and reach S Wentworth Ave you've gone a little too fai | Go 0.2 Mi |
| 6. Turn left onto S State St. S State St is 0.1 miles past S Federal St Jerusalem Finest Inc is on the corner If you are on E Cermak Rd and reach S Wabash Ave you've gone a little too far | Go 0.3 Mi |
| 7. Take the 3rd right onto E 18th St. E 18th St is just past S Archer Ave If you reach W 17th St you've gone a little too far | Go 0.08 Mi |
| 8. Take the 1st left onto S Wabash Ave. If you reach S Michigan Ave you've gone a little too far | Go 0.08 Mi |
| 9. [1600-1799] S WABASH AVE. If you reach E 16th St you've gone a little too far | |
| [1600-1799] S Wab ash Ave Chicago, IL 60616 | 8.1 mi |
| | 1. Start out going west on W 24th St toward S Pulaski Rd. 2. Take the 1st left onto S Pulaski Rd. 2. Take the 1st left onto S Pulaski Rd. 2. Las islas Manas is on the corner If you reach S Karlov Ave you've gone a little too far 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. 4. Take the Cermak Rd exit, EXIT 293A, toward Chinatown. 5. Turn right onto W Cermak Rd / W 22nd St. If you are on W Cermak Rd and reach S Wentworth Ave you've gone a little too far 6. Turn left onto S State St. S State St is 0.1 miles past S Federal St Jerusalem Finest Inc is on the corner If you are on E Cermak Rd and reach S Wabash Ave you've gone a little too far 7. Take the 3rd right onto E 18th St. E 18th St is just past S Archer Ave If you reach W 17th St you've gone a little too far 8. Take the 1st left onto S Wabash Ave. If you reach S Michigan Ave you've gone a little too far 9. [1600-1799] S WABASH AVE. If you reach E 16th St you've gone a little too far |

Total Travel Estimate: 8.10 miles - about 15 minutes



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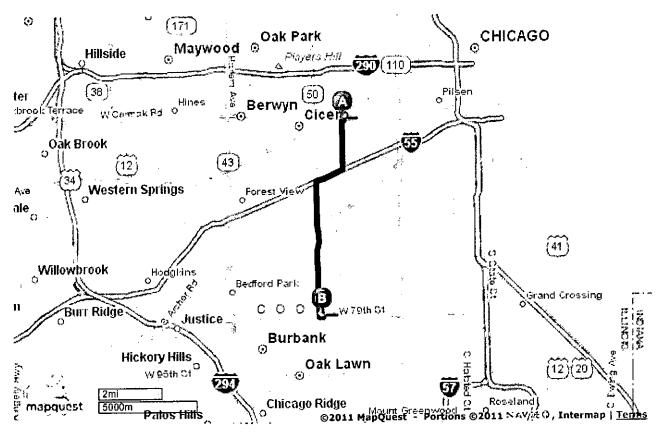


Trip to: 4651 W 79th St Chicago, IL 60652-1186 7.76 miles 18 minutes

| @ | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|------------|--|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| 4 | 2. Take the 1st left onto S Pulaski Rd. Las Islas Manas is on the corner If you reach S Karlov Ave you've gone a little too far. | Go 1.7 Mi |
| श्री द | 3. Merge onto I-55 S / Stevenson Expy S. | Go 0.8 Mi |
| 237 EXT | 4. Take the IL-50 / Cicero Ave exit, EXIT 286, toward Chicago Midway Airport. | Go 0.3 Mi |
| 4 6 | 5. Turn left onto IL-50 S / S Cicero Ave. Continue to follow IL-50 S. If you reach 1-55 S you've gone about 0.3 miles too far | Go 4.8 Mi |
| 4 | 6. Turn left onto W 79th St. W 79th St is 0.1 miles past W 78th St Villas Bakery is on the corner If you reach W 81st St you've gone about 0.2 miles too far | Go 0.2 Mi |
| | 7. 4651 W 79TH ST is on the left. Your destination is just past S Kupatrick Ave If you reach S Knox Ave you've gone a little too far | |
| (| 4651 W 79 th St Chicago, IL 60652-1186 | 7.8 mi |



Total Travel Estimate: 7.76 miles - about 18 minutes



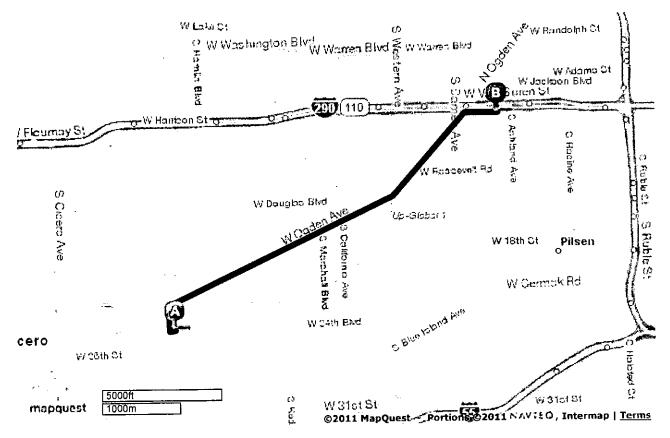
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Trip to: 1653 W Congress Pkwy Chicago, IL 60612-3833 3.74 miles 10 minutes

| (4) | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|------------|--|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r | 2. Take the 1st right onto S Pulaski Rd. Las Islas Manas is on the corner If you reach S Karlov Ave you've gone a little too for | Go 0.2 Mi |
| r | 3. Take the 1st right onto W Ogden Ave. If you are on S Pulaski Rd end reach W Cermak Rd you've gone a little too far | Go 3.2 Mi |
| 7 | 4. Turn slight right onto W Congress Pky. W Congress Pky is just past S Walcott Ave If you reach W Van Buren St you've gone about 0.1 miles too far | Go 0.3 Mì |
| = | 5. 1653 W CONGRESS PKWY. Your destination is just past S Paulina St If you reach S Ashland Ave you've gone a little too fer | |
| ₿ | 1653 W Congress Pkwy Chicago, IL 60612-3833 | 3.7 mi |

Total Travel Estimate: 3.74 miles - about 10 minutes



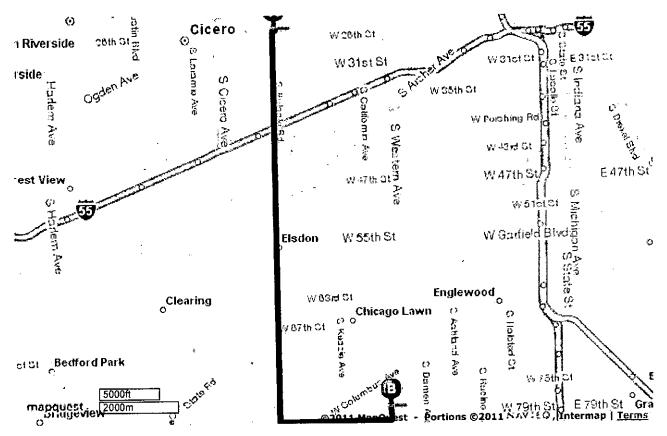
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Trip to: 7721 S Western Ave Chicago, IL 60620-5821 9.10 miles 22 minutes

| @ | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|----------|--|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| 4 | 2. Take the 1st left onto S Pulaski Rd. Las Islas Maries is on the corner If you reach S Karlov Ave you've gone a little too far. | Go 6.8 Mi |
| 4 | 3. Turn left onto W 79th St. W 79th St is 0.1 miles past W 78th St. White Castle is on the corner If you reach W 80th Pi you've gone about 0.2 miles too far | Go 2.0 Mi |
| 4 | 4. Turn left onto S Western Ave. S Western Ave is just past S Artesian Ave Subway is on the corner If you reach S Claremont Ave you've gone a little too far | Go 0.2 Mi |
| | 5. 7721 S WESTERN AVE is on the right. Your destination is just past W 78th St If you reach W 77th St you've gone a little too far | |
| Ф | 7721 S Western Ave Chicago, IL 60620-5821 | 9.1 mi |

Total Travel Estimate: 9.10 miles - about 22 minutes



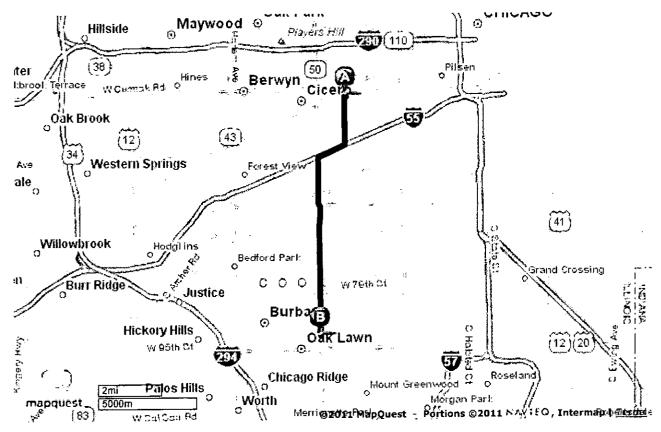
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Trip to: 9115 S Cicero Ave Oak Lawn, IL 60453-1895 9.14 miles 21 minutes

| (| | 3 934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|--------------|-------------|--|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| 4 | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Kerlov Ave you've gone a little too far | Go 1.7 Mi |
| 村 | - P. 1 | 3. Merge onto I-55 S / Stevenson Expy S. | Go 0.8 Mi |
| 2265 EXIT | | 4. Take the IL-50 / Cicero Ave exit, EXIT 286, toward Chicago Midway Airport. | Go 0.3 Mi |
| 4 | south 50 | 5. Turn left onto IL-50 S / S Cicero Ave. Continue to follow IL-50 S. If you reach I-55 S you've gone about 0.3 miles too far | Go 6.3 Mi |
| | | 6. 9115 S CICERO AVE is on the left. Your destination is just past W 91st St If you reach W 91st PI you've gone a little too far | |
| (| | 9115 S Cicero Ave Oak Lawn, IL 60453-1895 | 9.1 mi |

Total Travel Estimate: 9.14 miles - about 21 minutes



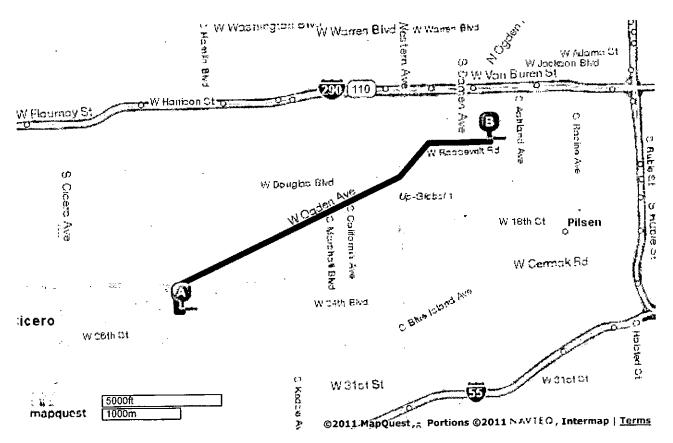
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Trip to: 1740 W Taylor St Chicago, IL 60612-7232 3.43 miles 9 minutes

| (4) | 3934 W 24th St Chicago, IL 60623- 3 371 | Miles Per Section |
|------------|--|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r | 2. Take the 1st right onto S Pulaski Rd. Las Islas Maries is on the corner If you reach S Karlov Ave you've gone a little too tar | Go 0.2 Mi |
| r > | 3. Take the 1st right onto W Ogden Ave. If you are on S Pulaski Rd and reach W Cermak Rd you've gone a little too far | Go 2.6 Mi |
| 7 | 4. Turn slight right onto W Taylor St. W Taylor St is 0.2 miles past W Roosevelf Rd Lulu's Hot Dogs is on the comer If you reach W Polk St you've gone about 0.2 miles too far | Go 0.5 Mi |
| | 5. 1740 W TAYLOR ST is on the left. Your destination is just past S Wood St If you reach S Hermitage Ave you've gone a little too far | |
| (| 1 740 W Taylor St Chicago, IL 60612-7232 | 3.4 mi |

Total Travel Estimate: 3.43 miles - about 9 minutes

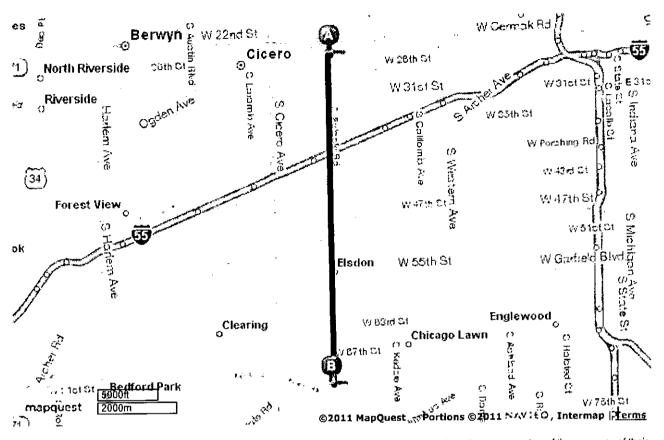


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Trip to: 7000 S Pulaski Rd Chicago, IL 60629-5842 5.79 miles 15 minutes

| 4 | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|---|---|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| 4 | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far. | Go 5.7 Mi |
| | 3. 7000 S PULASKI RD is on the right. Your destination is just past W 70th St If you reach W 70th PI you've gone a little too fai | |
| ₿ | 7000 S Pulaski Rd Chicago, IL 60629-5842 | 5.8 mi |



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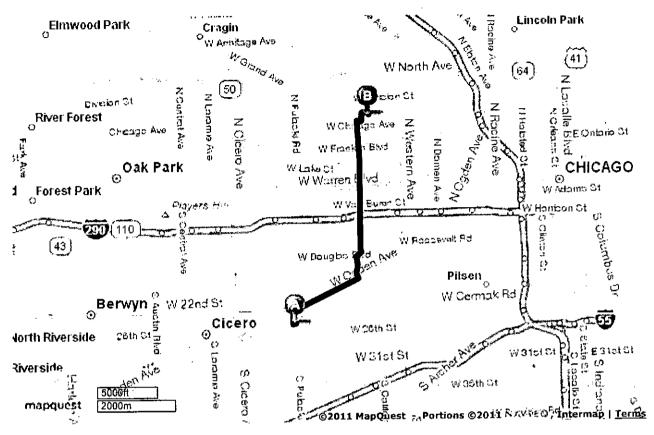
mapquest

Trip to: [1040-1099] N Mozart St Chicago, IL 60622 4.80 miles 14 minutes

| @ | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|------------|---|----------------------|
| 0 | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| r | 2. Take the 1st right onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far | Go 0.2 Mi |
| L | 3. Take the 1st right onto W Ogden Ave. If you are on S Pulaski Rd and reach W Cermak Rd you've gone a little too far | Go 1.3 Mi |
| 4 | 4. Turn left onto S Sacramento Dr. S Sacramento Dr is just past S Albany Ave If you reach S California Ave you've gone about 0.3 miles too far | Go 0.5 Mi |
| 4 | 5. Turn left to stay on S Sacramento Dr. S Sacramento Dr is 0.5 miles past W Ogden Ave If you are on S Farrar Dr and reach S Thompson Dr you've gone a little too far | Go 0.04 Mi |
| † | 6. S Sacramento Dr becomes S Sacramento Blvd. | Go 2.3 Mi |
| r | 7. Turn right onto W Augusta Blvd. W Augusta Blvd is 0.1 miles past W Grand Ave If you are on N Humboldt Blvd and reach Lass Manoz Marin Dr you've gone a little too far | Go 0.1 Mi |
| 4 | 8. Take the 2nd left onto N Richmond St. N Richmond St is just past N Sacramento Ave If you reach N Francisco Ave you've gone a little too far | Go 0.1 Mi |
| r > | 9. Turn right onto W Thomas St. W Thomas St is just past W Cortez St If you reach W Division St you've gone about 0.1 miles too far | Go 0.1 Mi |
| r | 10. Take the 1st right onto N Mozart St. N Mozart St is just past N Francisco Ave If you reach N California Ave you've gone a little loo far | Go 0.02 Mi |
| | 11. [1040-1099] N MOZART ST. If you reach W Corlez St you've gone a little too far | |

P

Total Travel Estimate: 4.80 miles - about 14 minutes



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Notes

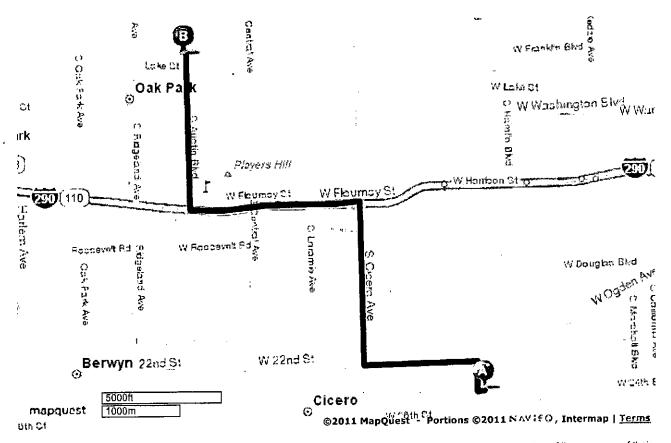


Trip to:
FMC West Suburban Dialysis Center
518 N Austin Blvd
Oak Park, IL 60644
(708) 386-5550
5.62 miles
14 minutes

| (3) | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section |
|------------------|----|---|----------------------|
| 0 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi |
| L | | 2. Take the 1st right onto S Pulaski Rd. Las Islas Marias is on the corner If you reach S Karlov Ave you've gone a little too far. | Go 0.3 Mi |
| 4 | | 3. Take the 2nd left onto W Cermak Rd / W 22nd St. W Cermak Rd is just past W Ogden Ave if you reach W 21st Pl you've gone a little too far | Go 1.0 Mi |
| Ļ | 50 | 4. Turn right onto S Cicero Ave / IL-50. S Cicero Ave is just past S 47th Ct Walgreens is on the camer If you reach S 49th Ave you've gone about 0.1 miles too far | Go 1.4 Mi |
| 4 | | 5. Turn left onto W Flournoy St. W Flournoy St is just past W Lexington St if you are on S Cicero Ave and reach W Harrison St you've gone a little foo far | Go 0.04 Mi |
| 13 | 褒 | 6. Merge onto I-290 W / IL-110 W / Chicago-Kansas City Expy / Eisenhower Expy W via the ramp on the left. | Go 1.2 Mi |
| ZZA ZZAT Z | | 7. Take the Austin Blvd exit, EXIT 23A, on the left. | Go 0.3 Mi |
| r | | 8. Turn right onto S Austin Blvd. | Go 1.3 Mi |
| | | 9. 518 N AUSTIN BLVD is on the left. Your destination is just past W Race Ave If you reach W Ohio St you've gone a little too far | |
| @ | | FMC West Suburban Dialysis Center 518 N Austin Blvd, Oak Park, IL 60644 (708) 386-5550 | 5.6 mi |



Total Travel Estimate: 5.62 miles - about 14 minutes



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mapquest 6

Trip to: 7319-7325 S Cottage Grove Ave Chicago, IL 60619-1909 13.84 miles 23 minutes

Notes

To investors who want to retire comfortably.

If you have a \$500,000 portfolio. download the guide written by Forbes columnist and money manager Ken Fisher's firm. It's called "The 15-Minute Retirement Plan." Even if you have something else in place right now, it still makes sense to request your guide!

Click Here to Download Your Guide!

FISHER INVENTMENTS

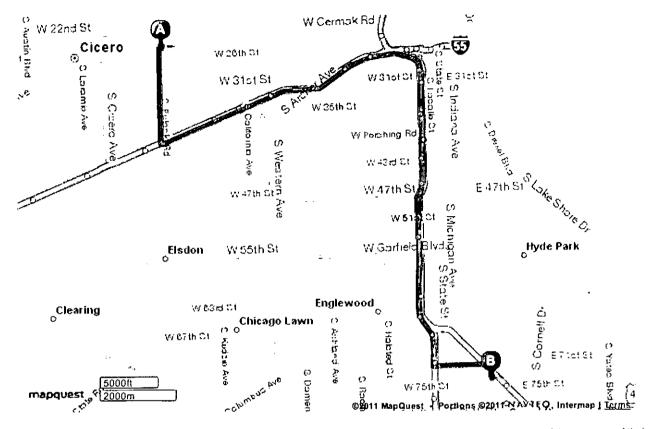
| 4 | | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|------------------|------------|---|----------------------|-----------------|
| 8 | | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| 4 | | 2. Take the 1st left onto S Pulaski Rd. Las Islas Marias is on the comer If you reach S Karlov Ave you've gone a little too far | Go 1.7 Mi | 1.8 mi |
| 1. t | | 3. Merge onto I-55 N / Stevenson Expy N via the ramp on the left. | Go 4.2 Mi | 6.0 mi |
| 222B 633T | -87 | 4. Merge onto I-90 E / I-94 E / Dan Ryan Expy E via EXIT 292B toward Indiana. | Go 0.8 Mi | 6.7 mi |
| 5 | | 5. Keep left to take I-90 Express Ln E / I-94 Express Ln E / Dan Ryan Express Ln E toward Garfield Blvd. | Go 3.9 Mi | 10.6 mi |
| EXIT | | 6. Take the I-90 E exit toward Skyway / Indiana Toll Rd. | Go 0.3 Mi | 11.0 mi |
| t _j t | क्य | 7. Merge onto I-94 E / Dan Ryan Expy E. | Go 0.9 Mi | 11.9 mi |
| 59C (53T) | | 8. Take EXIT 59C toward 71st St. | Go 0.3 Mi | 12.2 mi |
| 7 | | 9. Keep right at the fork in the ramp. | Go 0.2 Mi | 12.4 mi |
| 5 | | 10. Turn slight left onto S Lafayette Ave. | Go 0.08 Mi | 12.5 mi |
| 41 | | 11. Take the 1st left onto W 71st St. Holy Child Head Start is on the comer If you reach W 72nd St you've gone about 0.1 miles too far | Go 1.1 Mi | 13.6 mi |
| | | 12. Turn right onto S Cottage Grove Ave. | Go 0.3 Mi | 13.8 mi |

S Cottage Grove Ave is 0.1 miles past S Langley Ave
you reach S Drexel Ave you've gone about 0.1 miles too far

13. 7319-7325 S COTTAGE GROVE AVE.
Your destination is just past E 73rd St
you reach E 74th St you've gone about 0.1 miles too far

7319-7325 S Cottage Grove Ave
Chicago, IL 60619-1909

Total Travel Estimate: 13.84 miles - about 23 minutes



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\$10 for \$20 Worth of Food at Jullianni's Pizzeria & Pub on Evergreen Park Patch

mapquest"

Trip to: 4800 W Chicago Ave Chicago, IL 60651-3223 4.38 miles 12 minutes Notes

To investors who want to retire comfortably.

If you have a \$500,000 portfolio, download the guide written by Forbes columnist and money manager Ken Fisher's firm. It's called "The 15-Minute Retirement Plan." Even if you have something else in place right now, it still makes sense to request your guide!

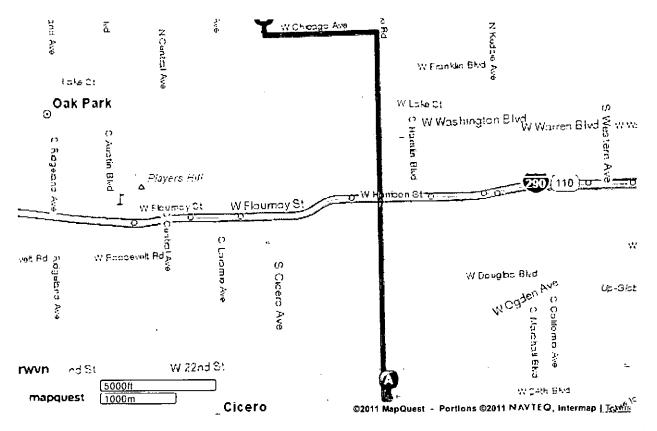
Click Here to Download Your Guide!

FISHER INVESTMENTS'

| P | 3934 W 24th St Chicago, IL 60623-3371 | Miles Per Section | Miles Driven |
|----------|---|----------------------|--------------|
| • | 1. Start out going west on W 24th St toward S Pulaski Rd. | Go 0.06 Mi | 0.06 mi |
| r | 2. Take the 1st right onto S Pulaski Rd . Las islas Marias is on the come: If you reach S Karlov Ave you've gone a little too far | Go 3.3 Mi | 3.3 mi |
| 4 | 3. Turn left onto W Chicago Ave. W Chicago Ave is 0.1 mles past W Huron St Phillips 66 is on the comer # you reach W lowa St you've gone about 0.1 mles too far | Go 1.0 Mi | 4.4 mi |
| | 4. 4800 W CHICAGO AVE is on the right. Your destination is just past N Cicero Ave If you reach N Lamon Ave you've gone about 0.1 miles too far | | 4,4 mi |
| p | 4800 W Chicago Ave Chicago, IL 60651-3223 | 4.4 mi | 4.4 mi |



Total Travel Estimate: 4.38 miles - about 12 minutes



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50% Off Seasonal Furnace Maintenance from Air-Smart (\$44.50 for \$89... on Elmhurst Patch



After paginating the entire, completed application, indicate in the chart below, the page numbers for the attachments included as part of the project's application for permit:

| TTACHMENT NO. PAGES | | | | |
|---------------------|--|--|--|--|
| 1 | Applicant/Coapplicant Identification including Certificate of Good Standing | 22 – 24 | | |
| 2 | Site Ownership | 25 – 36 | | |
| 3 | Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership. | 37 – 38 | | |
| 4 | Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc. | 39 – 40 | | |
| 5 | Flood Plain Requirements | 41 – 43 | | |
| 6 | Historic Preservation Act Requirements | 44 – 48 | | |
| 7 | Project and Sources of Funds Itemization | 49 | | |
| 8 | Obligation Document if required | | | |
| 9 | Cost Space Requirements | 50 | | |
| 10 | Discontinuation | | | |
| 11 | Background of the Applicant | 51 – 66 | | |
| | Purpose of the Project | 67 – 76 | | |
| 13 | Alternatives to the Project | 77 – 82 | | |
| 14 | Size of the Project | 83 | | |
| 15 | Project Service Utilization | 84 | | |
| 16 | | 85 | | |
| 17 | Assurances for Unfinished/Shell Space | 86 | | |
| 18 | Master Design Project | | | |
| 19 | Mergers, Consolidations and Acquisitions | | | |
| | Service Specific: | | | |
| 20 | Medical Surgical Pediatrics, Obstetrics, ICU | | | |
| 21 | Comprehensive Physical Rehabilitation | | | |
| 22 | Acute Mental Illness | | | |
| 23_ | Neonatal Intensive Care | | | |
| | Open Heart Surgery | | | |
| 25 | | 07 40 | | |
| 26 | In-Center Hemodialysis | 87 – 12 | | |
| 27 | Non-Hospital Based Ambulatory Surgery | | | |
| 28 | General Long Term Care | _ | | |
| | Specialized Long Term Care | | | |
| | Selected Organ Transplantation | | | |
| 31 | Kidney Transplantation | | | |
| | Subacute Care Hospital Model | | | |
| 33 | Post Surgical Recovery Care Center_ | | | |
| 34 | Children's Community-Based Health Care Center | | | |
| 35 | Community-Based Residential Rehabilitation Center | | | |
| 36 | Long Term Acute Care Hospital | | | |
| 37 | Clinical Service Areas Other than Categories of Service | - | | |
| 38_ | Freestanding Emergency Center Medical Services | | | |
| | Financial and Economic Feasibility: | 400 10 | | |
| 39 | Availability of Funds | 122 – 13 | | |
| 40 | Financial Waiver | | | |
| 41 | Financial Viability | 133 | | |
| 42 | Economic Feasibility | 134 – 13 | | |
| 43 | Safety Net Impact Statement | 140 – 14 | | |
| 44 | Charity Care Information | 142 | | |