

Constantino, Mike

From: Kara Friedman [KFriedman@Polsinelli.com]
Sent: Tuesday, May 29, 2012 12:29 PM
To: Constantino, Mike; Anne Cooper; 'kelly.ladd@davita.com'
Cc: Avery, Courtney
Subject: RE:

Mike,

I reviewed the spreadsheet that you attached and it is identical to the information that Silver Cross Hospital provided DaVita. It shows a total of \$94,637 in uncompensated care for a two year period which averages \$47,318 per year for all three facilities and averages \$15,773 per facility per year (which is based on \$5,295 for Morris, \$22,329 at East and \$19,694 for West as annual averages). This is what we understand to be the historic charity care levels of Silver Cross Hospital. These levels provide the baseline for which DaVita will provide unreimbursed care to certain uninsured patients at the facilities currently operated by Silver Cross Hospital (to the extent these patients are clinically appropriate for treatment in an outpatient setting). This commitment to the Illinois Attorney General is for a period of seven years. As indicated to the Attorney General's office, patients who can qualify for unreimbursed care are those uninsured patients whose household income does not exceed 200% of the poverty guidelines.

Let me know if you have any other questions.

-Kara

From: Constantino, Mike [<mailto:Mike.Constantino@Illinois.gov>]
Sent: Tuesday, May 29, 2012 8:41 AM
To: Kara Friedman; Anne Cooper; 'kelly.ladd@davita.com'
Cc: Avery, Courtney
Subject:

Hi Kara:

I have attached a spreadsheet we received from Silver Cross that was provided to the Attorney General. We need to know what is the historical level of charity care that Davita has agreed to provide for these three facilities. We need that information by facility by close of business Thursday May 31, 2012.

We are going to include the attorney general's condition as part of the motion for approval and we need those amounts. we are trying to avoid any confusion at the board meeting. Below is a sample motion.

"May I have a motion to approve Project #11-117 to authorize a change of ownership at Silver Cross Renal Center, New Lenox, Illinois with the condition that for a period of 7 years following the closing of Davita's acquisition of Silver Cross Renal Center, New Lenox that DaVita agrees to provide unreimbursed care up to historical levels provided by Silver Cross Hospital at the Center."

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