

STATE OF ILLINOIS

HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 • FAX: (217) 785-4111

November 5, 2012

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Scott Jones, Chief Operating Officer Midwestern Regional Medical Center 2520 Elisha Avenue Zion, Illinois 60099

Re:

Permit Approval

PROJECT NUMBER: #12-042

FACILITY NAME: Midwestern Regional Medical Center

APPLICANTS: Midwestern Regional Medical Center, Cancer Treatment Centers of America,

Inc.

Dear Mr. Jones:

On October 31, 2012, the Illinois Health Facilities and Services Review Board ("State Board") approved the application for permit for the referenced project based upon the project's substantial conformance with the applicable standards and criteria of Part 1110 and 1120. In arriving at a decision, the State Board considered the findings contained in the State Agency Report, the application material, and any testimony made before the State Board.

- PROJECT: #12-042 Midwestern Regional Medical Center The permit holders are approved for the modernization of the imaging department by replacing existing equipment and relocating and expanding on the lower level of the hospital located at 2520 Elisha Avenue, Zion, Illinois in 16,861 GSF of modernized space. The permit holders are approved to add one MRI machine, an Interventional radiation suite, one PET scanner, a CT scanner and add Stereotactic Breast Biopsy service. The permit holders are also approved to replace one MRI machine, one X-ray machine, and one nuclear medicine machine. The operating entity is Midwestern Regional Medical Center and the owner of the site is Northeast Medical Properties, LP.
- <u>CONDITIONS AND STIPULATIONS</u>: The permit holders are required to submit to the State Board a resolution from the Midwestern Regional Medical Center Board of Directors approving the Board's commitment of the funds for this project. In addition, Midwestern Regional Medical Center is required to also submit monthly bank statements documenting the balance of the designated bank account holding the funds for this project until such time that the project has been completed.
- **PERMIT HOLDERS:** Midwestern Regional Medical Center, 2520 Elisha Avenue, Zion, Illinois, Cancer Treatment Centers of America, Inc., 1336 Basswood Road, Schaumburg, Illinois
- PERMIT AMOUNT: \$15,540,295
- **PROJECT OBLIGATED BY**: December 31, 2013
- PROJECT COMPLETION DATE: December 31, 2013

12-042 Permit Letter Page 2 of 2

This permit is valid only for the defined construction or modification, site, amount and the named permit holder and **is not transferable or assignable.** In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post permit requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130.

The permit holder is responsible for complying with the following requirements in order to maintain a valid permit. Failure to comply with the requirements may result in expiration of the permit or in State Board action to revoke the permit.

1. OBLIGATION-PART 1130.720

The project must be obligated by the Project Obligation Date, unless the permit holder obtains an "Extension of the Obligation Period" as provided in 77 Ill. Adm. Code 1130.730. Obligation is to be reported as part of the first annual progress report for permits requiring obligation within 12 months after issuance. For major construction projects which require obligation within 18 months after permit issuance, obligation must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, obligation must be reported as part of the notice of project completion. The reporting of obligation must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to IDPH every 12-month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The permit holder must submit a written notice of project completion as defined in Section 1130.140. Each permit holder shall notify IHFSRB within 30 days following the project completion date and provide supporting documentation within 90 days following the completion date and must contain the information required by Section 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction. Please note: the Illinois Department of Public Health will not license the proposed project until such time as all of the permit requirements have been completed.

Should you have any questions regarding the permit requirements, please contact Mike Constantino at 217-782-3516.

Sincerely,

Courtney R. Avery, Administrator

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Illinois Health Facilities and Services Review Board

cc: Dale Galassie, Chairman