



LUTHERAN SENIOR SERVICES

HAND DELIVERED

December 8, 2017

Ms. Courtney Avery
Administrator
Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: The Lutheran Home, Peoria, IL
Project No. 14-045

Dear Ms. Avery:

Pursuant to Section 1130.770, Project Completion, Final Realized Costs and Cost Overruns, we hereby submit the notification of project completion and final costs on the above referenced project.

d)1) Itemization of all projects costs;

Attached, as **EXHIBIT I**, is the detailed itemization of the Uses of Funds by line items showing the amount approved under Project No. 14-045 as well as the amount expended and the percent expended by line item.

d)2) An itemization of those project costs that have been or will be submitted for reimbursement under Titles XVIII and XIX;

Attached, also as **EXHIBIT I**, is the detailed itemization of the Uses of Funds by line item showing the project's costs that will be submitted for reimbursement under Titles XVIII and XIX.

d)3) A certification that the final realized costs are the total costs required to complete the project and that there are no additional or associated costs or capital expenditures related to the project that will be submitted for reimbursement under Title XVIII or XIX.

Attached, as **EXHIBIT II**, is a certified letter attesting that the final realized costs

1150 Hanley Industrial Ct. | St. Louis, MO 63144
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SERVICES REVIEW BOARD**

as shown under Exhibit I is complete for submission for reimbursement under Titles XVIII and XIX and that there are no additional or associated costs related to this project that will be submitted for reimbursement under Titles XVIII and XIX.

- d)4) Certification of compliance with all terms of the permit to date, including project cost, square footage, services, etc., certification attesting to compliance with the requirements of the Section must be in the form of a notarized statement signed by and authorized representative the permit holder; and

EXHIBIT III is a certified letter stating that the project as approved is in compliance with all terms of the permit including the project cost, square footage, and services.

- d)5) The final Application and certification for Payment for the construction contract, as per the American Institute of Architect form G702 or equivalent;

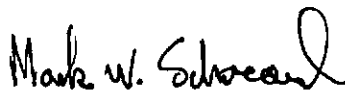
The final Contractor's Application for Payment form G702 (revised) is shown as **EXHIBIT IV**. Please note, this application for payment includes other projects within the community. The specific projects related to project no. 14-045 were PT/OT/REACH, Care Center, Emmanuel, and an allocation for the category labeled contingency/allowance where the general condition, base fee, insurance and other miscellaneous project fees were carried.

- d)6) For permits with a project cost equal to or greater than three times the capital expenditure minimum in place at the time of permit approval, an audited financial report of all project costs and sources of funds.

Not Applicable.

This correspondence is meant to satisfy the requirement for completeness. Additionally, a copy of the final letter from IDPH for the project (**EXHIBIT V**) is enclosed. Should you or your staff have any questions or concerns, please do not hesitate to contact me. Thank you in advance for your consideration.

Sincerely,



Mark W. Schoedel
Chief Development Officer

Encl.

cc: John P. Kniery

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EXHIBIT I

Lutheran Hillside Village Project # 14-045
 Permit Holder: Lutheran Senior Services
 Permit Amount: \$11,032,321

FINAL REPORT 12/8/2017

Obligated by 11/30/2015 Complete by 9/30/2018

Project Data Current as of 12/8/2017

Project Cost	SNF CON Submittal, Revised	Actual to Date	Percent complete	
Preplanning Costs	0	0	0%	
Site Survey and Soil Investigation	71,750	65,154	100%	
Site Preparation	417,335	250,416	100%	
Off Site Work	0	0	0%	
New Construction Contracts	3,795,489	6,393,594	100%	
Modernization Contracts	3,835,085	2,282,433	100%	
Contingencies	1,098,501	37,815	100%	
Architectural/Engineering Fees	700,663	755,395	100%	
Consulting and Other Fees	75,000	38,026	100%	
Movable or Other Equipment (not in Construction Contracts)	1,038,498	563,111	100%	
Bond Issuance Expense (project related)	0	0	0%	
Net Interest Expense During Construction (project related)	0	0	0%	
Fair Market Value of Leased Space or Equipment	0	0	0%	
Other Costs to be Capitalized	0	0	0%	
Acquisition of Building or Other Property (Excluding Land)	0	0	0%	
Total Project Cost	\$11,032,321	\$10,385,945		
% Project Complete			100%	



LUTHERAN SENIOR SERVICES

December 8, 2017

Ms. Courtney Avery
Administrator
Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

EXHIBIT II

Re: Certification of Final Costs and Compliance –
The Lutheran Home, Peoria Project No. 14-045

Dear Ms. Avery:

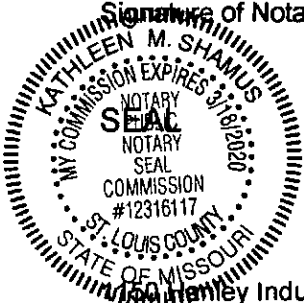
I hereby certify, pursuant to 77Ill. Admin. Code §1130.770, that the final costs are the total costs required to complete the construction of The Lutheran Home (the "Project") and that no additional or associated costs or capital expenditures related to the Project will be submitted for reimbursement under Title XVIII or Title XIX. I further certify that the information submitted on the final cost report for the Project is true and correct and meets the requirements of 77Ill. Admin. Code §1130.770.

Sincerely,

Mark W. Schoedel
Chief Development Officer

Notarization:
Subscribed and sworn to before me
This 8TH day of DECEMBER 2017

Signature of Notary



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LUTHERAN SENIOR SERVICES

December 8, 2017

Ms. Courtney Avery
Administrator
Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

EXHIBIT III

Re: Certification of Terms—
The Lutheran Home, Peoria Project No. 14-045

Dear Ms. Avery:

I hereby certify, that the Lutheran Home (the "Project"), is in compliance with all terms of the permit including project cost, square footage, and services.

Sincerely,

Mark W. Schoedel
Chief Development Officer

Notarization:
Subscribed and sworn to before me
This 8TH day of DECEMBER 2017

Signature of Notary



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APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 0114034-34 - Care Center Retainage Release

To Owner: LUTHERAN SENIOR SERVICES
1150 Henley Industrial Ct
St Louis MO 63144

Project: 0114034.00 Lutheran Hillside Village -
Additions & Renovations

Application No.: 34

Distribution to:

Owner

Architect

Contractor

Period To: 10/31/2017

From Contractor: S. M. Wilson & Co.
2185 Hampton Ave.
St. Louis MO 63139

Via Architect: Grubb & Associates

Project Nos: Perkins Eastman

Contract For:

Contract Date: 2/3/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$15,385,069.00
2. Net Change By Change Order	\$347,481.01
3. Contract Sum To Date	\$15,732,550.01
4. Total Completed and Stored To Date	\$15,732,550.01
5. Retainage:	
a. 000% of Completed Work	\$0.00
b. 000% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$15,732,550.01
7. Less Previous Certificates For Payments	\$15,649,542.44
8. Current Payment Due	\$83,007.57
9. Balance To Finish, Plus Retainage	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved previously	813,487.09	466,006.08
	0.00	0.00
CURRENT TOTAL	\$813,487.09	\$466,006.08
Net Change by Change Orders		\$347,481.01

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: S. M. Wilson & Co.

By: *B.P. Miller* Date: 10/25/2017

State of: Missouri

County of: St. Louis
day of: October

Subscribed and sworn to before me this 25

Notary Public: *Carrie N. Allen*
My Commission expires: 05/17/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

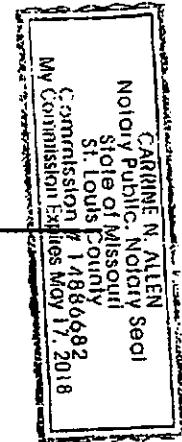
AMOUNT CERTIFIED \$83,007.57

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: *D. J. Lytle* Date: 11.03.17

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 34
 Application Date : 10/25/17
 To: 10/31/17
 Architect's Project No.: Perkins Eastman

Invoice #: 0114034-34 Contract: 0114034.00 Lutheran Hillside Village - Additions & Renovations

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G/C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
			.01	Contingency/Allowances					
FEE	Base Fee	575,450.98	575,450.98	0.00	0.00	575,450.98	100.00%	0.00	0.00
007310.01	General Liability Insurance	78,952.22	78,952.22	0.00	0.00	78,952.22	100.00%	0.00	0.00
007325.01	Subcontractor Default Insurance (SDI)	200,910.02	200,910.02	0.00	0.00	200,910.02	100.00%	0.00	0.00
008010.01	Contractor Contingency	12,866.22	12,866.22	0.00	0.00	12,866.22	100.00%	0.00	0.00
008020.01	Design Contingency	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
010000.01	General Conditions	1,423,973.63	1,423,973.63	0.00	0.00	1,423,973.63	100.00%	0.00	0.00
010630.01	Web Camera	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
011510.01	Building Permit Fee	98,934.08	98,934.08	0.00	0.00	98,934.08	100.00%	0.00	0.00
014020.01	Temporary Fencing	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
321216.01	Asphalt Paving	159,324.00	159,324.00	0.00	0.00	159,324.00	100.00%	0.00	0.00
	Contingency/Allowances Total:	2,586,411.15	2,586,411.15	0.00	0.00	2,586,411.15	100.00%	0.00	0.00
.02	PT/OT/Reach								
030000.02	Sitework/Concrete	626,039.52	626,039.52	0.00	0.00	626,039.52	100.00%	0.00	0.00
032000.02	Joint Sealants	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
033900.02	Winter Protection	27,970.00	27,970.00	0.00	0.00	27,970.00	100.00%	0.00	0.00
036100.02	Demo/Shore Existing Footing	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	0.00
040000.02	Masonry	125,754.00	125,754.00	0.00	0.00	125,754.00	100.00%	0.00	0.00
050000.02	Structural Steel Fabrication	48,282.10	48,282.10	0.00	0.00	48,282.10	100.00%	0.00	0.00
060000.02	Carpentry Subcontractor	1,242,372.85	1,242,372.85	0.00	0.00	1,242,372.85	100.00%	0.00	0.00
061000.02	Temporary Enclosures	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00%	0.00	0.00
070000.02	Thermal Imaging	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
073100.02	Asphalt Shingles	344,237.31	344,237.31	0.00	0.00	344,237.31	100.00%	0.00	0.00
092100.02	Plaster and Gypsum Board Assemblies	637,860.53	637,860.53	0.00	0.00	637,860.53	100.00%	0.00	0.00
092300.02	XP Wallboard	50,822.00	50,822.00	0.00	0.00	50,822.00	100.00%	0.00	0.00
096000.02	Flooring	219,527.81	219,527.81	0.00	0.00	219,527.81	100.00%	0.00	0.00
096700.02	Moisture Mitigation	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
096723.02	Resinous Flooring	40,480.00	40,480.00	0.00	0.00	40,480.00	100.00%	0.00	0.00
098600.02	Moisture Mitigation	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
099100.02	Painting	135,607.00	135,607.00	0.00	0.00	135,607.00	100.00%	0.00	0.00
099600.02	Touch up	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00

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 To: 10/31/17
 Architect's Project No.: Perkins Eastman

Invoice # : 0114034-34 Contract : 0114034.00 Lutheran Hillside Village - Additions & Renovations

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
099700.02	Wall Texture	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
143000.02	Elevator Protection	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
210000.02	Fire Suppression	97,841.00	97,841.00	0.00	0.00	97,841.00	100.00%	0.00	0.00
220000.02	Plumbing	270,050.00	270,050.00	0.00	0.00	270,050.00	100.00%	0.00	0.00
230000.02	Heating, Ventilating, and Air Conditioning (HVAC)	438,863.00	438,863.00	0.00	0.00	438,863.00	100.00%	0.00	0.00
260000.02	Electrical	1,144,834.25	1,144,834.25	0.00	0.00	1,144,834.25	100.00%	0.00	0.00
263200.02	Temporary Electric Service	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
329000.02	Landscaping	35,182.23	35,182.23	0.00	0.00	35,182.23	100.00%	0.00	0.00
	<i>PT/OT/Reach Totals</i>	<i>5,551,743.60</i>	<i>5,551,743.60</i>	<i>0.00</i>	<i>0.00</i>	<i>5,551,743.60</i>	<i>100.00%</i>	<i>0.00</i>	<i>0.00</i>
.03	Samaritan/Skyline								
030000.03	Sitework/Concrete	341,893.79	341,893.79	0.00	0.00	341,893.79	100.00%	0.00	0.00
035300.02	Concrete Topping	29,215.00	29,215.00	0.00	0.00	29,215.00	100.00%	0.00	0.00
040000.03	Masonry	155,500.00	155,500.00	0.00	0.00	155,500.00	100.00%	0.00	0.00
040523.03	Masonry Access	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00%	0.00	0.00
050000.03	Structural Steel Fabrication	78,611.00	78,611.00	0.00	0.00	78,611.00	100.00%	0.00	0.00
060000.03	Carpentry Subcontractor	1,427,145.64	1,427,145.64	0.00	0.00	1,427,145.64	100.00%	0.00	0.00
061000.03	Rough Carpentry	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
073500.03	Membrane Roofing	114,086.77	114,086.77	0.00	0.00	114,086.77	100.00%	0.00	0.00
075000.03	Flashing and Sheet Metal	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
088100.03	Glass & Glazing	99,063.00	99,063.00	0.00	0.00	99,063.00	100.00%	0.00	0.00
088300.03	Mirrors	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
092100.03	Plaster and Gypsum Board Assemblies	130,125.10	130,125.10	0.00	0.00	130,125.10	100.00%	0.00	0.00
096000.03	Flooring	260,559.99	260,559.99	0.00	0.00	260,559.99	100.00%	0.00	0.00
096200.03	Floor Protection	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
099100.03	Painting	317,443.54	317,443.54	0.00	0.00	317,443.54	100.00%	0.00	0.00
114000.01	Foodservice Equipment	201,019.16	201,019.16	0.00	0.00	201,019.16	100.00%	0.00	0.00
142000.02	Elevators	93,463.00	93,463.00	0.00	0.00	93,463.00	100.00%	0.00	0.00
210000.03	Fire Suppression	120,012.33	120,012.33	0.00	0.00	120,012.33	100.00%	0.00	0.00
220000.03	Plumbing	307,427.36	307,427.36	0.00	0.00	307,427.36	100.00%	0.00	0.00
230000.03	Heating, Ventilating, and Air Conditioning (HVAC)	187,633.00	187,633.00	0.00	0.00	187,633.00	100.00%	0.00	0.00
260000.03	Electrical	738,312.89	738,312.89	0.00	0.00	738,312.89	100.00%	0.00	0.00
329000.03	Landscaping	137,154.84	137,154.84	0.00	0.00	137,154.84	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
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 Architect's Project No.: Perkins Eastman

Invoice # : 0114034-34 Contract : 0114034.00 Lutheran Hillside Village - Additions & Renovations

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G/C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
330000.03	Tree Relocation	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Samaritan/Skyline Total:	4,769,866.41	4,769,866.41	0.00	0.00	4,769,866.41	100.00%	0.00	0.00
.04	Bethel								
030000.04	Sitework/Concrete	19,068.00	19,068.00	0.00	0.00	19,068.00	100.00%	0.00	0.00
060000.04	Carpentry Subcontractor	180,542.83	180,542.83	0.00	0.00	180,542.83	100.00%	0.00	0.00
088100.04	Glass & Glazing	970.00	970.00	0.00	0.00	970.00	100.00%	0.00	0.00
092100.04	Plaster and Gypsum Board Assemblies	24,728.15	24,728.15	0.00	0.00	24,728.15	100.00%	0.00	0.00
096000.04	Flooring	68,193.00	68,193.00	0.00	0.00	68,193.00	100.00%	0.00	0.00
099100.04	Painting	93,960.11	93,960.11	0.00	0.00	93,960.11	100.00%	0.00	0.00
210000.04	Fire Suppression	5,840.00	5,840.00	0.00	0.00	5,840.00	100.00%	0.00	0.00
220000.04	Plumbing	43,802.00	43,802.00	0.00	0.00	43,802.00	100.00%	0.00	0.00
230000.04	Heating, Ventilating, and Air Conditioning (HVAC)	71,657.00	71,657.00	0.00	0.00	71,657.00	100.00%	0.00	0.00
260000.04	Electrical	239,685.58	239,685.58	0.00	0.00	239,685.58	100.00%	0.00	0.00
	Bethel Total:	748,446.67	748,446.67	0.00	0.00	748,446.67	100.00%	0.00	0.00
.05	Care Center								
050000.05	Structural Steel Fabrication	19,228.00	19,228.00	0.00	0.00	19,228.00	100.00%	0.00	0.00
052100.05	Wood Blocking	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
060000.05	Carpentry Subcontractor	491,309.82	491,309.82	0.00	0.00	491,309.82	100.00%	0.00	0.00
088100.05	Glass & Glazing	14,914.00	14,914.00	0.00	0.00	14,914.00	100.00%	0.00	0.00
092100.05	Plaster and Gypsum Board Assemblies	151,227.61	151,227.61	0.00	0.00	151,227.61	100.00%	0.00	0.00
096000.05	Flooring	184,292.95	184,292.95	0.00	0.00	184,292.95	100.00%	0.00	0.00
099100.05	Painting	153,292.74	153,292.74	0.00	0.00	153,292.74	100.00%	0.00	0.00
210000.05	Fire Suppression	38,376.93	38,376.93	0.00	0.00	38,376.93	100.00%	0.00	0.00
220000.05	Plumbing	57,516.00	57,516.00	0.00	0.00	57,516.00	100.00%	0.00	0.00
230000.05	Heating, Ventilating, and Air Conditioning (HVAC)	97,924.00	97,924.00	0.00	0.00	97,924.00	100.00%	0.00	0.00
260000.05	Electrical	408,268.86	408,268.86	0.00	0.00	408,268.86	100.00%	0.00	0.00
	Care Center Total:	1,621,850.91	1,621,850.91	0.00	0.00	1,621,850.91	100.00%	0.00	0.00
.06	Emmanuel								
060000.06	Carpentry Subcontractor	100,463.80	100,463.80	0.00	0.00	100,463.80	100.00%	0.00	0.00
092100.06	Plaster and Gypsum Board Assemblies	9,809.89	9,809.89	0.00	0.00	9,809.89	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 34

In tabulations below, amounts are stated to the nearest dollar.

Application Date : 10/25/17

Use Column I on Contracts where variable retainage for line items may apply.

To: 10/31/17

Architect's Project No.: Perkins Eastman

Invoice #: 0114034-34

Contract : 0114034.00 Lutheran Hillside Village - Additions & Renovations

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period in Place					
096000.06	Flooring	38,244.00	38,244.00	0.00	0.00	38,244.00	100.00%	0.00	0.00
099100.06	Painting	40,791.00	40,791.00	0.00	0.00	40,791.00	100.00%	0.00	0.00
210000.06	Fire Suppression	2,993.30	2,993.30	0.00	0.00	2,993.30	100.00%	0.00	0.00
220000.06	Plumbing	31,860.00	31,860.00	0.00	0.00	31,860.00	100.00%	0.00	0.00
260000.06	Electrical	53,469.28	53,469.28	0.00	0.00	53,469.28	100.00%	0.00	0.00
	<i>Emmanuel Total:</i>	<i>277,631.27</i>	<i>277,631.27</i>	<i>0.00</i>	<i>0.00</i>	<i>277,631.27</i>	<i>100.00%</i>	<i>0.00</i>	<i>0.00</i>
.07	Maintenance Shed								
060140.07	Maintenance Garage	135,102.00	135,102.00	0.00	0.00	135,102.00	100.00%	0.00	0.00
220000.07	Plumbing	11,386.00	11,386.00	0.00	0.00	11,386.00	100.00%	0.00	0.00
260000.07	Electrical	30,112.00	30,112.00	0.00	0.00	30,112.00	100.00%	0.00	0.00
	<i>Maintenance Shed Total:</i>	<i>176,600.00</i>	<i>176,600.00</i>	<i>0.00</i>	<i>0.00</i>	<i>176,600.00</i>	<i>100.00%</i>	<i>0.00</i>	<i>0.00</i>
Grand Totals		15,732,550.01	16,732,550.01	8.00	0.00	15,732,550.01	100.00%	8.00	0.00



525 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.illinois.gov

November 8, 2017

Ms. Michelle Pollard, Administrator
Lutheran Home, The
6901 North Galena Road
Peoria, IL 61814

Re: Lutheran Home, The
Peoria
Additions and Renovations
IDPH No: L3594

Dear Ms. Pollard:

Based on the evaluation of the physical plant and life safety standards, the above project has been approved for occupancy on 11/08/2017.

If this project changes the bed count for which the facility is licensed for by adding or reducing beds, it will be necessary to contact the Illinois Health Facilities Services and Review Board. As required for the entire facility, this unit must be operated and maintained in accordance with the requirements of the Nursing Home Care Act and NFPA 101, Life Safety Code, 2012 Edition. For eligibility for Medicare reimbursement, the unit must be operated and maintained in accordance with the federal Conditions of Participation 42 CFR Subpart 483.70 (a).

If you have any questions about this approval, please do not hesitate to call us at 217-785-4247. The Department's TTY number is 800/547-0466, for use by the hearing impaired.

Sincerely,

Dennis Schmitt, Supervisor
Design and Construction Section
Division of Life Safety and Construction

Cc: Mr. L. Ramu Ramachandran
Perkins Eastman Architects, PC