

Birth Center

simply natural

6 Westport Court
Bloomington, IL 61704
309.722.4020

RECEIVED

MAY 24 2017

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

May 21, 2017

Kathy Olson, Board Chair
% Illinois Department of Public Health
Illinois Health Facilities and Services Review Board
525 West Jefferson 2nd Floor
Springfield, Illinois 62761

Dear Ms. Olson,

On behalf of the Bloomington-Normal Birthing Center, I am writing to submit the ~~Annual Progress Report~~ and the final realized project costs for project #15-006-Bloomington-Normal Birthing Center, Bloomington.

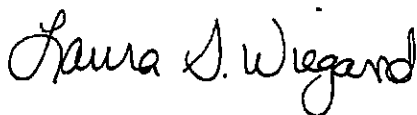
On January 17, 2017 a licensure survey was conducted by staff of the Illinois Department of Public Health to determine compliance with state requirements for participation in the 77 Adm. Code 265 Birth Center Demonstration Program Code. No deficiencies were cited and the agency was in compliance with Title 77 Adm. Code 265 Birth Center Demonstration Program Code.

The project was completed consistent with the terms of the permit and Illinois Department of Public Health rules and regulations. The final project cost was below the capital expenditure minimum. Please see attached annual progress report dated May 20, 2016 for the itemization of expenses as no changes have been made.

As Administrator, I certify 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 of reimbursement under Title XVIII or XIX.

Thank you for your support and assistance in completing this project. If you have any other questions, please contact me at 309-722-4020.

Warmly,



Laura Wiegand, Administrator

Enc: Annual Progress Report for Project 15-006 dated 05/20/2016



May 20, 2016

RECEIVED

MAY 24 2016

Mr. Mike Constantino

Illinois Health Facilities and Services Review Board

525 West Jefferson, 2nd Floor

Springfield, Illinois 62761

HEALTH FACILITIES &
SERVICES REVIEW BOARD

6 WESTPORT COURT
BLOOMINGTON, IL 61704

309.722.4020

RE: Annual Progress Report for Project 15-006, Bloomington-Normal Birthing Center, LLC

Dear Mr. Constantino,

I am writing this letter to report our ANNUAL PROGRESS REPORT for project #15-006 Bloomington-Normal Birthing Center. These figures represent progress and associated costs through April 15, 2016.

PROJECT COSTS	CON APPLICATION	ALTERATION REQUEST	ANNUAL PROGRESS As of April 15, 2016
Pre Planning Costs	\$ 16,368	\$ 10,759	\$ 10,759
Consulting and Other Fees	\$ 45,500	\$ 48,376	\$ 48,376
Acquisition of Building or Other Property	\$ 300,000	\$ 300,000	\$ 300,000
Net Interest Exp During Construction (project related)	\$ 34,473	\$ 16,000	\$ 9,377
Furnishings & Equipment	\$ 74,250	\$ 61,535	\$ 32,913
Architect & Engr Fees	\$ 39,500	\$ 27,460	\$ 27,146
Renovation Costs	\$ 435,142	\$ 546,103	\$ 539,506
PROJECT TOTAL	\$ 945,233	\$ 1,010,233	\$ 968,077

If you have any questions or need further supporting information, please contact me on my cell phone at 309-531-1884

Sincerely


Kathleen Lorenz

Project Consultant, Bloomington-Normal
Birthing Center, LLC



BN birthingcenter @bnbirthingcenter bnbirthingcenter

www.bnbirthingcenter.com



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

February 28, 2017

Kathleen Lorenz, Consultant
BNBC, LLC c/o OB Gyn Care & Associates
505 Eastland Drive, Ste 500
Bloomington, IL 61701

RE: Notice Requirement for Submitting the Annual Progress Report for Project # 15-006

Dear Kathleen Lorenz,

Please accept this letter as notice that you are required to submit the Annual Progress Report for Project # 15-006- Bloomington-Normal Birthing Center, Bloomington. Pursuant to the Illinois Health Facilities Planning Act (Act), this notice fulfills the Health Facilities and Services Review Board's (State Board) requirement for providing notice to permit holders of post-permit reporting requirements. Your Annual Progress Report is due no later than May 21, 2017.

The requirements for a compliant Annual Progress Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.760. Your report should adhere to these requirements.

Please be aware that the permit is valid only for the defined construction or modification, site, amount and the named permit holders as approved by the State Board on April 21, 2015. If the permit holder believes that a change to the project will occur, please refer to 77 Ill. Adm. Code 1130.750 for allowable alterations and the proper procedure for pursuing an alteration. Any change may constitute an alteration; all alterations shall be reported/approved by the HFSRB before any alteration is executed.

In accordance with the 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. If the permit holder believes that additional time is required to complete the project, please refer to 77 Ill. Adm. Code 1130.740 for the proper procedure for pursuing a permit renewal.

Failure to comply with post-permit requirements may result in fines as defined in the Act and State Board regulations.

If you have already submitted your Annual Progress Report to the Board, please disregard this notice. Should you have any questions regarding this notice, please contact Juan Morado at 312-814-2678.

Sincerely,

Kathy Olson, Board Chair
Illinois Health Facilities and Services Review Board