

**FEDERAL EXPRESS**

Ms. Kathryn J. Olson  
Chair  
Illinois Health Facilities and Services Review  
Board  
525 West Jefferson Street, 2nd Floor  
Springfield, Illinois 62761

**RECEIVED**

**MAR 08 2018**

**HEALTH FACILITIES &  
SERVICES REVIEW BOARD**

**Re: Permit Renewal Request – South Holland Renal Center (Proj. No. 15-025)**

Dear Ms. Olson:

I am writing on behalf of DaVita Inc., ISD Renal Inc., and Genesis KC Development LLC (collectively, "DaVita") to request a six month extension of the completion date for Project No. 15-025 (South Holland Renal Center). On August 25, 2015, the Illinois Health Facilities and Services Review Board ("HFSRB") approved DaVita's certificate of need application for the relocation and expansion of South Holland Renal Center (the "Project"). While construction is complete and the replacement facility started treating patients on January 30, 2017, Medicare certification of the additional four stations has yet to occur. Based on recent experience, DaVita anticipates it may take several months for Medicare certification of these additional stations. Accordingly, DaVita respectfully requests a six month renewal of the Project permit and a new project completion date of October 31, 2018.

**1. Requested Project Completion Date**

DaVita requests the HFSRB grant a six month renewal of the Project permit and establish October 31, 2018 as the new project completion date.

**2. Status of the Project**

The Project was obligated on December 11, 2015, through the execution of the construction contract for the dialysis facility. Both the shell construction and interior build out were completed on November 13, 2016. The Certificate of Occupancy was received on November 14, 2016 and the replacement facility began its first treatments on January 30, 2017. DaVita has been awaiting Medicare certification of the additional four stations and, based on recent experience, anticipates it may take several months for Medicare certification of these additional stations. Therefore, to allow sufficient time to complete the Project, DaVita requests a six month renewal of the Project permit.

To date, DaVita has expended \$2,231,133 on the Project.

3. **Statement Regarding Completion of the Project**

Construction is complete and the replacement facility treated its first patients on January 30, 2017. To ensure adequate time to allow for Medicare survey and certification of the additional four stations, DaVita respectfully requests a six month renewal of the Project permit.

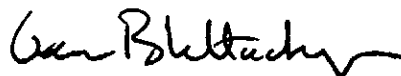
4. **Confirmatory Evidence of Project Compliance**

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, DaVita's compliance with the scope and costs of the project approved by the HFSRB pursuant to Project Permit #15-025.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, DaVita formally requests a six month renewal of its permit for Project #15-025 and a new project completion date of October 31, 2018.

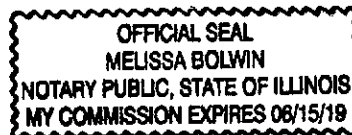
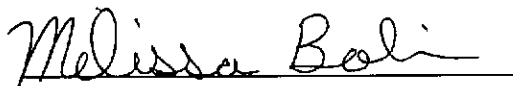
If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,



Gaurav Bhattacharyya  
Division Vice President  
DaVita Inc.

SUBSCRIBED AND SWORN  
to before me this 7 day of  
March, 2018



My commission expires: 06-15-19

cc: Jim Burke, DaVita Inc.  
Michael Constantino, HFSRB