

FEDERAL EXPRESS

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

RECEIVED

FEB 14 2018

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Re: Permit Renewal Request – Washington Heights Dialysis (Proj. No. 15-054)

Dear Ms. Olson:

I am writing on behalf of DaVita Inc. and Total Renal Care Inc. (collectively, "DaVita") to request a six month extension of the completion date for Project No. 15-054 (Washington Heights Dialysis). On February 16, 2016, the Illinois Health Facilities and Services Review Board ("HFSRB") approved DaVita's certificate of need application for the establishment of Washington Heights Dialysis (the "Project"). While construction is complete and the facility had its first treatment on November 15, 2017, based on recent experience, DaVita anticipates it may take an additional six months for Medicare certification of the facility. Accordingly, DaVita respectfully requests a six month renewal of the Project permit and a new project completion date of September 30, 2018.

1. Requested Project Completion Date

DaVita requests the HFSRB grant a six month renewal of the Project permit and establish September 30, 2018 as the new project completion date.

2. Status of the Project

The Project was obligated on May 19, 2016, through the execution of a lease to establish the dialysis facility. The interior build out was started on January 10, 2017 and is complete. The Certificate of Occupancy was received on May 5, 2017 and the facility had its first treatment on November 15, 2017. DaVita is presently awaiting Medicare certification and, based on recent experience, anticipates it may take an additional six months for Medicare certification of the facility. Therefore, to allow sufficient time to complete the Project, DaVita requests a six month renewal of the Project permit.

To date, DaVita has expended \$3,874,706 on the Project.

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

Construction is complete and the facility treated its first patient on November 15, 2017. To ensure adequate time to allow for Medicare survey and certification, 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 #15-054.

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 #15-054 and a new project completion date of September 30, 2018.

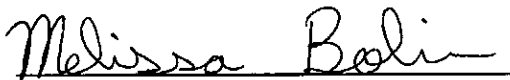
If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,



Gaurav Bhattacharyya
Division Vice President
DaVita Inc.

SUBSCRIBED AND SWORN
to before me this 13 day of
February, 2018



My commission expires: 08/15/19



cc: Dawn Thomas, DaVita Inc.
Michael Constantino, HFSRB
Anne Cooper, Polsinelli PC