STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD
525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 •(217) 782-3516 FAX: (217) 785-4111

DOCKET ITEM NUMBER:	BOARD MEETING:	PROJECT NUMBER:
C-02	November 17, 2015	E-019-15 thru E-031-15

EXEMPTION APPLICANT(S): Community Health Systems, Inc., and Quorum Health Corporation

FACILITY NAME and LOCATION:

- E-019-15 MetroSouth Medical Center, Blue Island
- E-020-15 Lindenhurst Surgery Center, Lindenhurst
- E-021-15 Gateway Regional Medical Center, Granite City
- E-022-15 Galesburg Cottage Hospital, Galesburg
- E-023-15 Vista Medical Center – East, Waukegan
- E-024-15 Monroe County Surgery Center, Waterloo
- E-025-15 Heartland Regional Medical Center, Marion
- E-026-15 Lindenhurst Free Standing Emergency Center
- E-027-15 Vista Medical Center –West, Waukegan
- E-028-15 Edwardsville Ambulatory Surgery Center, Glen Carbon
- E-029-15 Crossroads Community Hospital, Mt. Vernon
- E-030-15 Red Bud Regional Hospital, Red Bud
- E-031-15 Union County Hospital, Anna

1. The Transaction

Community Health Systems, Inc is "spinning off" the above named health care facilities to Quorum Health Corporation. This transaction is considered a change of ownership of a health care facility under the Health Facilities Planning Act (20 ILCS 3960). A "spin off" is the creation of an independent company through the sale or distribution of new shares of an existing business or division of a parent company. A spinoff is a type of divestiture. The spin-off transaction will create a new, publicly traded company (Quorum Health Corporation) that will own or lease and operate 38 hospitals and outpatient services. This transaction is a stock transfer resulting in no change from the current licensees.

2. Public Hearing

No public hearing was requested and no letters of support and opposition were received by the State Board Staff.

3. Public Act 99-0154

Public Act 99-0154 became law July 29, 2015 and is effective immediately. This Act states that an application for a change of ownership need not contain a signed transaction document so long as the application contains the following:

- name and background of the parties

- structure of the transaction
- person who will be the licensed or certified entity both prior to and after the transaction
- fair market value of assets transferred
- purchase price or other consideration for the assets

The State Board cannot impose any conditions or restrictions, including;

- the time period for a subsequent change of ownership; or
- a commitment to continue to offer a service for a specified period of time after the change of ownership occurs.

An exemption shall be approved when information required by the State Board by rule is submitted.

The applicants have submitted the required information per PA 99-0154.

4. Other Information

Attached to the end of this report is the 2014 Hospital Profiles for the health care entities identified in this report.

Ownership, Management and General Information

ADMINISTRATOR NAME:	AARON HAZZARD
ADMINSTRATOR PHONE	(708) 597-2000 x5201
OWNERSHIP:	Blue Island Illinois Holdings, LLC
OPERATOR:	Blue Island Illinois Holdings, LLC
MANAGEMENT:	Limited Liability Company
CERTIFICATION:	
FACILITY DESIGNATION:	
ADDRESS	12935 South Gregory Street **CITY:** Blue Island **COUNTY:** Suburban Cook County

Patients by Race

White	25.3%
Black	62.4%
American Indian	0.0%
Asian	0.1%
Hawaiian/ Pacific	0.0%
Unknown	12.0%

Patients by Ethnicity

Hispanic or Latino:	9.9%
Not Hispanic or Latino:	88.4%
Unknown:	1.7%

IDPH Number:	5835
HPA	A-04
HSA	7

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2014	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	242	51	51	5,382	23,116	2,042	4.7	68.9	28.5	135.1
0-14 Years				*4*	*14*					
15-44 Years				*680*	*2,128*					
45-64 Years				*1,788*	*6,825*					
65-74 Years				*1,099*	*4,632*					
75 Years +				*1,811*	*9,517*					
Pediatric	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	28	14	14	1,169	3,440	0	2.9	9.4	33.7	67.3
Direct Admission				*866*	*2,482*					
Transfers				*303*	*958*					
Obstetric/Gynecology	30	14	14	1,620	4,444	1,107	3.4	15.2	50.7	108.6
Maternity				*1,572*	*4,299*					
Clean Gynecology				*48*	*145*					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds			0	0	0		0.0	0.0		
Acute Mental Illness	14	7	7	218	1,790	0	8.2	4.9	35.0	70.1
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedcated Observation	*0*					*0*				
Facility Utilization	**314**			**8,086**	**32,790**	**3,149**	**4.4**	**98.5**	**31.4**	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Charity Care*	*Totals*
Inpatients	**38.2%**	**34.4%**	**6.4%**	**15.5%**	**5.1%**	**0.4%**	
	3232	2908	545	1316	433	31	**8,465**
Outpatients	**19.5%**	**49.4%**	**5.3%**	**18.5%**	**6.6%**	**0.7%**	
	14984	38039	4086	14278	5085	520	**76,992**

Financial Year Reported: 1/1/2014 ***to*** 12/31/2014

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Totals*	*Charity Care Expense*
Inpatient Revenue ($)	**31.6%**	**32.4%**	**2.4%**	**25.3%**	**8.3%**	**100.0%**	
	29,788,131	30,627,811	2,299,474	23,882,947	7,805,226	94,403,589	376,453
Outpatient Revenue ($)	**28.3%**	**8.0%**	**3.7%**	**40.4%**	**19.5%**	**100.0%**	
	11,301,762	3,188,632	1,486,309	16,105,145	7,793,031	39,874,879	520,817

Total Charity Care Expense
897,270

Total Charity Care as % of Net Revenue
0.7%

Birthing Data

Number of Total Births:	1,459
Number of Live Births:	1,449
Birthing Rooms:	0
Labor Rooms:	5
Delivery Rooms:	0
Labor-Delivery-Recovery Rooms:	13
Labor-Delivery-Recovery-Postpartum Rooms:	0
C-Section Rooms:	2
CSections Performed:	410

Newborn Nursery Utilization

	Level I	Level II	Level II+
Beds	10	10	8
Patient Days	2,650	1,055	966

Total Newborn Patient Days **4,671**

Laboratory Studies

Inpatient Studies	328,074
Outpatient Studies	170,198
Studies Performed Under Contract	73,338

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	**0**

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	1	1	65	148	323	300	623	5.0	2.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	5	5	502	646	1252	1060	2312	2.5	1.6
Gastroenterology	0	0	0	0	0	0	0	0	0	0.0	0.0
Neurology	0	0	0	0	42	14	134	17	151	3.2	1.2
OB/Gynecology	0	0	1	1	194	323	654	646	1300	3.4	2.0
Oral/Maxillofacial	0	0	0	0	0	1	0	2	2	0.0	2.0
Ophthalmology	0	0	1	1	0	584	0	616	616	0.0	1.1
Orthopedic	0	0	2	2	209	423	496	1005	1501	2.4	2.4
Otolaryngology	0	0	0	0	0	0	0	0	0	0.0	0.0
Plastic Surgery	0	0	0	0	0	0	0	0	0	0.0	0.0
Podiatry	0	0	0	0	27	111	45	127	172	1.7	1.1
Thoracic	0	0	0	0	44	0	112	0	112	2.5	0.0
Urology	0	0	1	1	85	179	190	304	494	2.2	1.7
Totals	**0**	**0**	**11**	**11**	**1168**	**2429**	**3206**	**4077**	**7283**	**2.7**	**1.7**

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 12 Stage 2 Recovery Stations 28

Dedicated and Non-Dedicated Procedure Room Utilzation

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	3	3	890	3107	1014	3824	4838	1.1	1.2
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	1	1	0	51	0	36	36	0.0	0.7
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center		No
Level of Trauma Service	**Level 1**	**Level 2**
Operating Rooms Dedicated for Trauma Care		0
Number of Trauma Visits:		0
Patients Admitted from Trauma		0
Emergency Service Type:		Comprehensive
Number of Emergency Room Stations		27
Persons Treated by Emergency Services:		45,622
Patients Admitted from Emergency:		5,138
Total ED Visits (Emergency+Trauma):		**45,622**

Free-Standing Emergency Center

Beds in Free-Standing Centers	
Patient Visits in Free-Standing Centers	
Hospital Admissions from Free-Standing Center	

Outpatient Service Data

Total Outpatient Visits	**76,992**
Outpatient Visits at the Hospital/ Campus:	76,699
Outpatient Visits Offsite/off campus	293

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	**3**
Cath Labs used for Angiography procedures	0
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	2
Dedicated EP Catheterization Labs	1

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	**2,047**
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	1,149
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	550
EP Catheterizations (15+)	348

Cardiac Surgery Data

Total Cardiac Surgery Cases:	**42**
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	42
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	39

Diagnostic/Interventional Equipment	Owned	Contract	Examinations: Inpatient	Examinations: Outpt	Examinations: Contract
General Radiography/Fluoroscopy	7	0	8,736	22,786	0
Nuclear Medicine	5	0	643	672	0
Mammography	3	0	0	6,012	0
Ultrasound	5	0	1,965	7,677	0
Angiography	1	0			
Diagnostic Angiography			69	63	0
Interventional Angiography			205	189	0
Positron Emission Tomography (PET)	0	0	0	0	0
Computerized Axial Tomography (CAT)	2	0	4,559	10,743	0
Magnetic Resonance Imaging	1	0	1,268	1,168	0

Therapeutic Equipment	Owned	Contract	Therapies/ Treatments
Lithotripsy	0	0	0
Linear Accelerator	0	0	0
Image Guided Rad Therapy			0
Intensity Modulated Rad Thrp			0
High Dose Brachytherapy	0	0	0
Proton Beam Therapy	0	0	0
Gamma Knife	0	0	0
Cyber knife	0	0	0

Source: 2014 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

Reference Numbers Facility Id 7003168

Health Service Area 008 Planning Service Area 097

Lindenhurst Surgery Center
1050 Red Oak Lane
Lindenhurst, IL 60046

Administrator
Barbara Martin

Date Complete
3/18/2015

Contact Person
Rose Galera

Telephone
847-356-4712

Registered Agent
Illinois Corporation Service C

Property Owner
Waukegan Illinois Hospital Company, LLC

Legal Owner(s)

Aaron Siegel
Alan Gegenheimer
Amit Parikh
Benjamin Johnson
Daniel Green
Daniel Liesen
David Zoellick
Gregory Caronis
Juan Alzate
Justin Cohen
Kristopher Atzeff
Michael Scheer
Nejd Alsikafi
Paul Strohmayer
Rachel Greenberg
Raza Khan
Robert Erickson
Roger Collins
Ronald Kim
Sanjay Gandhi
Serafin Deleon
Steven Reinglass
Sutchin Patel
Waukegan Illinois Hospital Company, LLC

Number of Operating Rooms	4
Procedure Rooms	2
Exam Rooms	0
Number of Recovery Stations Stage 1	16
Number of Recovery Stations Stage 2	0

Type of Ownership
Limited Liability Partnership (RA required)

HOSPITAL TRANSFER RELATIONSHIPS

HOSPITAL NAME	NUMBER OF PATIENTS
Vista Medical Center East/Vista Medical Center Wes	1
	0
	0
	0
	0

STAFFING PATTERNS

PERSONNEL	FULL-TIME EQUIVALENTS
Administrator	1.00
Physicians	0.00
Nurse Anesthetists	0.00
Director of Nurses	1.00
Registered Nurses	9.00
Certified Aides	0.00
Other Health Profs.	4.00
Other Non-Health Profs	4.00
TOTAL	19.00

DAYS AND HOURS OF OPERATION

Monday	15
Tuesday	15
Wednesday	15
Thursday	15
Friday	15
Saturday	0
Sunday	0

NUMBER OF PATIENTS BY AGE GROUP

AGE	MALE	FEMALE	TOTAL
0-14 years	44	30	74
15-44 years	294	232	526
45-64 years	509	442	951
65-74 years	253	298	551
75+ years	190	245	435
TOTAL	1,290	1,247	2,537

NUMBER OF PATIENTS BY PRIMARY PAYMENT SOURCE

PAYMENT SOURCE	MALE	FEMALE	TOTAL
Medicaid	55	101	156
Medicare	383	491	874
Other Public	2	0	2
Insurance	841	646	1,487
Private Pay	9	9	18
Charity Care	0	0	0
TOTAL	1,290	1,247	2,537

NET REVENUE BY PAYOR SOURCE FOR FISCAL YEAR

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense	Charity Care Expense as % of Total Net Revenue
21.4%	0.1%	0.0%	77.7%	0.8%	100.0%		
1,127,531	6,209	0	4,092,563	40,581	5,266,884	0	0%

OPERATING ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	TOTAL SURGERIES	SURGERY TIME (HOURS)	SURGERY PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiovascular	0	0.00	0.00	0.00	0.00
Dermatology	0	0.00	0.00	0.00	0.00
Gastroenterology	0	0.00	0.00	0.00	0.00
General	378	215.75	94.50	310.25	0.82
Laser Eye	0	0.00	0.00	0.00	0.00
Neurological	49	19.25	12.50	31.75	0.65
OB/Gynecology	50	54.25	12.50	66.75	1.34
Ophthalmology	721	241.50	180.25	421.75	0.58
Oral/Maxillofacial	0	0.00	0.00	0.00	0.00
Orthopedic	611	405.75	152.75	558.50	0.91
Otolaryngology	63	24.25	15.75	40.00	0.63
Pain Management	0	0.00	0.00	0.00	0.00
Plastic	0	0.00	0.00	0.00	0.00
Podiatry	81	65.75	20.50	86.25	1.06
Thoracic	7	6.25	1.75	8.00	1.14
Urology	499	259.50	124.75	384.25	0.77
TOTAL	2459	1,292.25	615.25	1907.50	0.78

PROCEDURE ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	PROCEDURE ROOMS	TOTAL SURGERIES	SURGERY TIME (HOURS)	PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiac Catheteriza	0	0	0	0	0	0.00
Gastro-Intestinal	1	8	3.75	2	5.75	0.72
Laser Eye	0	0	0	0	0	0.00
Pain Management	1	70	23	17.5	40.5	0.58
TOTALS	2	78	26.75	19.5	46.25	0.59

Patients by Location of Residence

Zip Code	City	County	Patients
60046	Lake Villa	LAKE	278
60085	Waukegan	LAKE	269
60073	Round Lake	LAKE	260
60002	Antioch	LAKE	242
60031	Gurnee	LAKE	206
60030	Grayslake	LAKE	166
60087	Waukegan	LAKE	158
60099	Zion	LAKE	124
60060	Mundelein	LAKE	85
60048	Libertyville	LAKE	81
60041	Ingelside	LAKE	63
60083	Wadsworth	LAKE	58
60064	North Chicago	LAKE	50
60020	Fox Lake	LAKE	45
60096	Winthrop Harbor	LAKE	33
60061	Vernon Hills	LAKE	30
60081	Spring Grove	MCHENRY	25
60047	Lake Zurich	LAKE	22
60089	Buffalo Grove	LAKE	19
60044	Lake Bluff	LAKE	19
60079	Waukegan	LAKE	18
60050	Mc Henry	MCHENRY	18
60084	Wauconda	LAKE	17
60045	Lake Forest	LAKE	13
53168		KENOSHA	13

Ownership, Management and General Information

ADMINISTRATOR NAME:	Ronald W. Leazer
ADMINSTRATOR PHONE	618-798-3990
OWNERSHIP:	Granite City Illinois Hospital Co.
OPERATOR:	Granite City Illinois Hospital Co.
MANAGEMENT:	For Profit Corporation
CERTIFICATION:	None
FACILITY DESIGNATION:	General Hospital
ADDRESS	2100 Madison Avenue **CITY:** Granite City **COUNTY:** Madison County

Patients by Race

White	79.8%
Black	19.0%
American Indian	0.0%
Asian	0.1%
Hawaiian/ Pacific	0.2%
Unknown	0.9%

Patients by Ethnicity

Hispanic or Latino:	3.3%
Not Hispanic or Latino:	96.3%
Unknown:	0.4%

IDPH Number:	5223
HPA	F-01
HSA	11

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2014	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	166	60	60	3,130	12,910	1,948	4.7	40.7	24.5	67.8
0-14 Years				*20*	*65*					
15-44 Years				*428*	*1,405*					
45-64 Years				*1,092*	*4,534*					
65-74 Years				*624*	*2,120*					
75 Years +				*966*	*4,786*					
Pediatric	5	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	12	11	11	344	1,398	0	4.1	3.8	31.9	34.8
Direct Admission				*192*	*820*					
Transfers				*152*	*578*					
Obstetric/Gynecology	27	27	8	345	861	26	2.6	2.4	9.0	9.0
Maternity				*330*	*831*					
Clean Gynecology				*15*	*30*					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	19	19	12	215	1,989	0	9.3	5.4	28.7	28.7
Swing Beds			0	0	0		0.0	0.0		
Acute Mental Illness	100	100	99	2,781	18,067	0	6.5	49.5	49.5	49.5
Rehabilitation	14	14	8	77	1,053	0	13.7	2.9	20.6	20.6
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedcated Observation	*0*					*0*				
Facility Utilization	**343**			**6,740**	**36,278**	**1,974**	**5.7**	**104.8**	**30.6**	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Charity Care*	*Totals*
Inpatients	**31.0%**	**35.7%**	**0.9%**	**24.7%**	**6.6%**	**1.1%**	
	2092	2403	60	1664	446	75	**6,740**
Outpatients	**20.5%**	**21.7%**	**0.6%**	**44.7%**	**12.3%**	**0.1%**	
	15583	16488	463	33876	9357	78	**75,845**

Financial Year Reported: 1/1/2014 *to* 12/31/2014

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Totals*	*Charity Care Expense*
Inpatient Revenue ($)	**22.8%**	**31.0%**	**0.1%**	**20.1%**	**25.9%**	**100.0%**	
	15,757,127	21,424,148	101,077	13,915,666	17,876,570	69,074,588	384,216
Outpatient Revenue ($)	**12.6%**	**10.0%**	**0.1%**	**49.0%**	**28.4%**	**100.0%**	
	6,437,688	5,094,121	51,923	25,063,771	14,524,392	51,171,895	67,821

Total Charity Care Expense
452,037

Total Charity Care as % of Net Revenue
0.4%

Birthing Data

Number of Total Births:	323
Number of Live Births:	323
Birthing Rooms:	0
Labor Rooms:	0
Delivery Rooms:	0
Labor-Delivery-Recovery Rooms:	4
Labor-Delivery-Recovery-Postpartum Rooms:	0
C-Section Rooms:	0
CSections Performed:	125

Newborn Nursery Utilization

	Level I	Level II	Level II+
Beds	8	0	0
Patient Days	655	0	0
Total Newborn Patient Days			**655**

Laboratory Studies

Inpatient Studies	173,031
Outpatient Studies	190,796
Studies Performed Under Contract	15,075

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	**0**

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	46	67	116	129	245	2.5	1.9
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	3	3	168	311	488	749	1237	2.9	2.4
Gastroenterology	0	0	3	3	419	1163	236	684	920	0.6	0.6
Neurology	0	0	0	0	0	1	0	2	2	0.0	2.0
OB/Gynecology	0	0	1	1	160	429	360	794	1154	2.3	1.9
Oral/Maxillofacial	0	0	0	0	0	0	0	0	0	0.0	0.0
Ophthalmology	0	0	0	0	0	0	0	0	0	0.0	0.0
Orthopedic	0	0	2	2	331	253	1152	629	1781	3.5	2.5
Otolaryngology	0	0	0	0	2	202	2	204	206	1.0	1.0
Plastic Surgery	0	0	0	0	30	109	50	162	212	1.7	1.5
Podiatry	0	0	0	0	0	2	0	2	2	0.0	1.0
Thoracic	0	0	0	0	0	0	0	0	0	0.0	0.0
Urology	0	0	1	1	52	134	83	192	275	1.6	1.4
Totals	**0**	**0**	**10**	**10**	**1208**	**2671**	**2487**	**3547**	**6034**	**2.1**	**1.3**

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 12 Stage 2 Recovery Stations 24

Dedicated and Non-Dedicated Procedure Room Utilzation

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	3	3	419	163	256	684	940	0.6	4.2
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	1	1	1	68	2	49	51	2.0	0.7
Cystoscopy	0	0	1	1	37	58	45	71	116	1.2	1.2

Multipurpose Non-Dedicated Rooms

0	0	0	0	0	0	0	0	0	0.0	0.0
0	0	0	0	0	0	0	0	0	0.0	0.0
0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center		No
Level of Trauma Service	**Level 1**	**Level 2**
Operating Rooms Dedicated for Trauma Care		0
Number of Trauma Visits:		0
Patients Admitted from Trauma		0
Emergency Service Type:		Comprehensive
Number of Emergency Room Stations		16
Persons Treated by Emergency Services:		29,306
Patients Admitted from Emergency:		5,138
Total ED Visits (Emergency+Trauma):		**29,306**

Free-Standing Emergency Center

Beds in Free-Standing Centers	
Patient Visits in Free-Standing Centers	
Hospital Admissions from Free-Standing Center	

Outpatient Service Data

Total Outpatient Visits	**75,845**
Outpatient Visits at the Hospital/ Campus:	75,845
Outpatient Visits Offsite/off campus	0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	**1**
Cath Labs used for Angiography procedures	1
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	**544**
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	204
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	324
EP Catheterizations (15+)	16

Cardiac Surgery Data

Total Cardiac Surgery Cases:	**0**
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Diagnostic/Interventional Equipment	Owned	Contract	Examinations Inpatient	Examinations Outpt	Examinations Contract
General Radiography/Fluoroscopy	12	0	6,041	17,496	0
Nuclear Medicine	1	0	224	393	0
Mammography	2	0	1	2,199	0
Ultrasound	3	0	610	2,912	0
Angiography	1	0			
Diagnostic Angiography			0	48	0
Interventional Angiography			0	183	0
Positron Emission Tomography (PET)	0	0	0	0	0
Computerized Axial Tomography (CAT)	3	0	2,071	7,293	0
Magnetic Resonance Imaging	2	0	192	1,228	0

Therapeutic Equipment	Owned	Contract	Therapies/ Treatments
Lithotripsy	0	0	0
Linear Accelerator	0	0	0
Image Guided Rad Therapy			0
Intensity Modulated Rad Thrp			0
High Dose Brachytherapy	0	0	0
Proton Beam Therapy	0	0	0
Gamma Knife	0	0	0
Cyber knife	0	0	0

Source: 2014 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

Ownership, Management and General Information

ADMINISTRATOR NAME:	Barry Schneider
ADMINSTRATOR PHONE	309-345-4567
OWNERSHIP:	Galesburg Hospital Corporation
OPERATOR:	Galesburg Cottage Hospital
MANAGEMENT:	For Profit Corporation
CERTIFICATION:	None
FACILITY DESIGNATION:	General Hospital
ADDRESS	695 North Kellogg Street **CITY:** Galesburg **COUNTY:** Knox County

Patients by Race

White	91.8%
Black	6.7%
American Indian	0.1%
Asian	0.2%
Hawaiian/ Pacific	0.2%
Unknown	1.1%

Patients by Ethnicity

Hispanic or Latino:	2.2%
Not Hispanic or Latino:	97.8%
Unknown:	0.0%

IDPH Number:	5330
HPA	C-03
HSA	2

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2014	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	87	87	32	1,498	7,539	0	5.0	20.7	23.7	23.7
0-14 Years				*34*	*71*					
15-44 Years				*149*	*626*					
45-64 Years				*373*	*1,752*					
65-74 Years				*320*	*1,703*					
75 Years +				*622*	*3,387*					
Pediatric	18	18	2	19	56	0	2.9	0.2	0.9	0.9
Intensive Care	12	12	11	514	2,106	0	4.1	5.8	48.1	48.1
Direct Admission				*514*	*2,106*					
Transfers				*0*	*0*					
Obstetric/Gynecology	10	10	9	427	1,000	0	2.3	2.7	27.4	27.4
Maternity				*427*	*1,000*					
Clean Gynecology				*0*	*0*					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	34	34	28	467	5,971	0	12.8	16.4	48.1	48.1
Swing Beds			0	0	0		0.0	0.0		
Acute Mental Illness	12	12	11	182	2,325	0	12.8	6.4	53.1	53.1
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedcated Observation	*0*					*0*				
Facility Utilization	**173**			**3,107**	**18,997**	**0**	**6.1**	**52.0**	**30.1**	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Charity Care*	*Totals*
Inpatients	**57.0%**	**14.7%**	**0.8%**	**27.4%**	**0.0%**	**0.0%**	
	1772	458	26	851	0	0	**3,107**
Outpatients	**32.4%**	**24.4%**	**1.2%**	**36.9%**	**5.1%**	**0.0%**	
	20240	15245	755	23046	3173	7	**62,466**

Financial Year Reported: 1/1/2014 *to* 12/31/2014

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Totals*	*Charity Care Expense*
Inpatient Revenue ($)	**29.3%**	**27.6%**	**2.4%**	**40.7%**	**0.0%**	**100.0%**	
	11,046,373	10,419,290	901,638	15,322,687	0	37,689,988	0
Outpatient Revenue ($)	**19.2%**	**-0.7%**	**2.8%**	**75.2%**	**3.4%**	**100.0%**	
	6,869,357	-235,439	1,015,792	26,916,280	1,215,790	35,781,780	33,540

Total Charity Care Expense **33,540**

Total Charity Care as % of Net Revenue **0.0%**

Birthing Data

Number of Total Births:	426
Number of Live Births:	422
Birthing Rooms:	0
Labor Rooms:	0
Delivery Rooms:	0
Labor-Delivery-Recovery Rooms:	0
Labor-Delivery-Recovery-Postpartum Rooms:	10
C-Section Rooms:	1
CSections Performed:	0

Newborn Nursery Utilization

	Level I	Level II	Level II+
Beds	0	0	0
Patient Days	802	36	8
Total Newborn Patient Days			**846**

Laboratory Studies

Inpatient Studies	93,225
Outpatient Studies	167,711
Studies Performed Under Contract	27,338

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	**0**

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	50	59	68.37	66.18	134.55	1.4	1.1
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	5	5	138	679	205.2	520.35	725.55	1.5	0.8
Gastroenterology	0	0	0	0	95	718	68.45	534.65	603.1	0.7	0.7
Neurology	0	0	0	0	0	49	0	0.81	0.81	0.0	0.0
OB/Gynecology	0	0	0	0	104	160	139.45	146.9	286.35	1.3	0.9
Oral/Maxillofacial	0	0	0	0	1	2	1.5	4	5.5	1.5	2.0
Ophthalmology	0	0	0	0	0	412	0	309	309	0.0	0.8
Orthopedic	0	0	0	0	222	327	460.53	271.88	732.41	2.1	0.8
Otolaryngology	0	0	0	0	2	247	1.75	347.22	348.97	0.9	1.4
Plastic Surgery	0	0	0	0	0	13	0	11.25	11.25	0.0	0.9
Podiatry	0	0	0	0	0	8	0	9.43	9.43	0.0	1.2
Thoracic	0	0	0	0	6	0	10.17	0	10.17	1.7	0.0
Urology	0	0	1	1	23	183	21.98	181.65	203.63	1.0	1.0
Totals	**0**	**0**	**6**	**6**	**641**	**2857**	**977.4**	**2403.32**	**3380.72**	**1.5**	**0.8**

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 6 Stage 2 Recovery Stations 10

Dedicated and Non-Dedicated Procedure Room Utilzation

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	2	2	95	718	68	534	603	0.7	0.7
Laser Eye Procedures	0	0	1	1	0	410	0	307	307	0.0	0.7
Pain Management	0	1	0	1	0	599	0	5	5	0.0	0.0
Cystoscopy	0	0	1	1	23	183	22	182	204	1.0	1.0

Multipurpose Non-Dedicated Rooms

	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center		Yes
Level of Trauma Service	**Level 1**	**Level 2**
		Adult and Ped
Operating Rooms Dedicated for Trauma Care		1
Number of Trauma Visits:		37
Patients Admitted from Trauma		6
Emergency Service Type:		Comprehensive
Number of Emergency Room Stations		12
Persons Treated by Emergency Services:		17,476
Patients Admitted from Emergency:		2,261
Total ED Visits (Emergency+Trauma):		**17,513**

Free-Standing Emergency Center

Beds in Free-Standing Centers	
Patient Visits in Free-Standing Centers	
Hospital Admissions from Free-Standing Center	

Outpatient Service Data

Total Outpatient Visits	**62,459**
Outpatient Visits at the Hospital/ Campus:	62,459
Outpatient Visits Offsite/off campus	0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	**0**
Cath Labs used for Angiography procedures	0
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	**0**
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	0
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	0
EP Catheterizations (15+)	0

Cardiac Surgery Data

Total Cardiac Surgery Cases:	**0**
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Diagnostic/Interventional Equipment	Owned	Contract	Examinations Inpatient	Examinations Outpt	Examinations Contract
General Radiography/Fluoroscopy	5	0	4,480	12,077	0
Nuclear Medicine	1	0	79	525	0
Mammography	1	0	1	2,575	0
Ultrasound	2	0	207	1,917	0
Angiography	1	0			
Diagnostic Angiography			7	14	0
Interventional Angiography			29	55	0
Positron Emission Tomography (PET)	0	1	0	0	56
Computerized Axial Tomography (CAT)	1	0	864	3,511	0
Magnetic Resonance Imaging	1	0	55	1,142	0

Therapeutic Equipment	Owned	Contract	Therapies/ Treatments
Lithotripsy	0	1	35
Linear Accelerator	0	0	0
Image Guided Rad Therapy			0
Intensity Modulated Rad Thrp			0
High Dose Brachytherapy	0	0	0
Proton Beam Therapy	0	0	0
Gamma Knife	0	0	0
Cyber knife	0	0	0

Source: 2014 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

Ownership, Management and General Information

ADMINISTRATOR NAME:	Barbara Martin
ADMINSTRATOR PHONE	847-360-3000
OWNERSHIP:	Community Health Systems
OPERATOR:	Community Health Systems
MANAGEMENT:	For Profit Corporation
CERTIFICATION:	None
FACILITY DESIGNATION:	General Hospital
ADDRESS	1324 North Sheridan Road **CITY:** Waukegan **COUNTY:** Lake County

Patients by Race

White	55.5%
Black	25.6%
American Indian	0.1%
Asian	1.1%
Hawaiian/ Pacific	0.5%
Unknown	17.3%

Patients by Ethnicity

Hispanic or Latino:	17.5%
Not Hispanic or Latino:	69.7%
Unknown:	12.8%

IDPH Number:	5397
HPA	A-09
HSA	8

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2014	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	151	130	121	8,569	34,825	1,760	4.3	100.2	66.4	77.1
0-14 Years				*0*	*0*					
15-44 Years				*2,104*	*7,007*					
45-64 Years				*3,319*	*14,113*					
65-74 Years				*1,375*	*6,328*					
75 Years +				*1,771*	*7,377*					
Pediatric	25	10	10	436	1,256	0	2.9	3.4	13.8	34.4
Intensive Care	23	23	23	1,379	5,847	0	4.2	16.0	69.6	69.6
Direct Admission				*925*	*4,310*					
Transfers				*454*	*1,537*					
Obstetric/Gynecology	29	27	17	1,339	3,025	50	2.3	8.4	29.1	31.2
Maternity				*1,339*	*3,025*					
Clean Gynecology				*0*	*0*					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds			0	0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedcated Observation	*0*					*0*				
Facility Utilization	**228**			**11,269**	**44,953**	**1,810**	**4.1**	**128.1**	**56.2**	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Charity Care*	*Totals*
Inpatients	**37.3%**	**32.7%**	**1.6%**	**22.9%**	**4.4%**	**1.0%**	
	4205	3690	185	2577	498	114	**11,269**
Outpatients	**25.3%**	**37.0%**	**1.2%**	**30.4%**	**5.8%**	**0.3%**	
	33554	48976	1547	40301	7663	400	**132,441**

Financial Year Reported: 1/1/2014 ***to*** 12/31/2014

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Totals*	*Charity Care Expense*
Inpatient Revenue ($)	**29.4%**	**28.6%**	**1.3%**	**27.6%**	**13.1%**	**100.0%**	
	39,451,212	38,446,587	1,735,665	37,025,294	17,586,045	134,244,803	1,757,793
Outpatient Revenue ($)	**20.2%**	**9.8%**	**2.0%**	**41.0%**	**26.9%**	**100.0%**	
	13,666,393	6,656,892	1,340,953	27,743,960	18,217,766	67,625,964	369,652

Total Charity Care Expense
2,127,445

Total Charity Care as % of Net Revenue
1.1%

Birthing Data

Number of Total Births:	1,216
Number of Live Births:	1,213
Birthing Rooms:	0
Labor Rooms:	0
Delivery Rooms:	0
Labor-Delivery-Recovery Rooms:	9
Labor-Delivery-Recovery-Postpartum Rooms:	15
C-Section Rooms:	2
CSections Performed:	385

Newborn Nursery Utilization

	Level I	Level II	Level II+
Beds	0	0	0
Patient Days	2,731	67	47
Total Newborn Patient Days			**2,845**

Laboratory Studies

Inpatient Studies	379,963
Outpatient Studies	234,169
Studies Performed Under Contract	0

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	**0**

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	1	1	89	2	402	2	404	4.5	1.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	8	8	2120	1300	2554	1046	3600	1.2	0.8
Gastroenterology	0	0	2	2	691	1277	371	632	1003	0.5	0.5
Neurology	0	0	0	0	1	1	3	1	4	3.0	1.0
OB/Gynecology	0	0	0	0	281	492	478	490	968	1.7	1.0
Oral/Maxillofacial	0	0	0	0	0	1	0	2	2	0.0	2.0
Ophthalmology	0	0	0	0	0	73	0	68	68	0.0	0.9
Orthopedic	0	0	0	0	135	393	297	533	830	2.2	1.4
Otolaryngology	0	0	0	0	18	190	38	196	234	2.1	1.0
Plastic Surgery	0	0	0	0	0	19	0	31	31	0.0	1.6
Podiatry	0	0	0	0	2	38	13	49	62	6.5	1.3
Thoracic	0	0	0	0	0	0	0	0	0	0.0	0.0
Urology	0	0	0	0	25	142	64	118	182	2.6	0.8
Totals	**0**	**0**	**11**	**11**	**3362**	**3928**	**4220**	**3168**	**7388**	**1.3**	**0.8**

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 15 Stage 2 Recovery Stations 12

Dedicated and Non-Dedicated Procedure Room Utilzation

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	0	0	0	0	0	0	0	0.0	0.0
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	1	1	22	219	30	250	280	1.4	1.1
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center		Yes
Level of Trauma Service	**Level 1**	**Level 2**
		Adult
Operating Rooms Dedicated for Trauma Care		1
Number of Trauma Visits:		0
Patients Admitted from Trauma		0
Emergency Service Type:		Comprehensive
Number of Emergency Room Stations		31
Persons Treated by Emergency Services:		44,436
Patients Admitted from Emergency:		8,202
Total ED Visits (Emergency+Trauma):		**44,436**

Free-Standing Emergency Center

Beds in Free-Standing Centers	7
Patient Visits in Free-Standing Centers	12,120
Hospital Admissions from Free-Standing Center	37

Outpatient Service Data

Total Outpatient Visits	**132,441**
Outpatient Visits at the Hospital/ Campus:	73,071
Outpatient Visits Offsite/off campus	59,370

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	**3**
Cath Labs used for Angiography procedures	1
Dedicated Diagnostic Catheterization Lab	1
Dedicated Interventional Catheterization Labs	1
Dedicated EP Catheterization Labs	1

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	**1,132**
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	825
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	256
EP Catheterizations (15+)	51

Cardiac Surgery Data

Total Cardiac Surgery Cases:	**91**
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	91
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Diagnostic/Interventional Equipment	Owned	Contract	Examinations: Inpatient	Examinations: Outpt	Examinations: Contract
General Radiography/Fluoroscopy	19	0	15,535	41,204	0
Nuclear Medicine	8	0	887	840	0
Mammography	6	0	11	9,661	0
Ultrasound	11	0	2,201	7,315	0
Angiography	3	0			
Diagnostic Angiography			0	0	0
Interventional Angiography			555	748	0
Positron Emission Tomography (PET)	0	1	0	0	196
Computerized Axial Tomography (CAT)	5	0	6,012	8,439	0
Magnetic Resonance Imaging	4	0	1,174	2,447	0

Therapeutic Equipment	Owned	Contract	Therapies/ Treatments
Lithotripsy	0	0	0
Linear Accelerator	0	0	0
Image Guided Rad Therapy			0
Intensity Modulated Rad Thrp			0
High Dose Brachytherapy	0	0	0
Proton Beam Therapy	0	0	0
Gamma Knife	0	0	0
Cyber knife	0	0	0

Source: 2014 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

Reference Numbers Facility Id 7003161
Health Service Area 011 Planning Service Area 133
Monroe County Surgical Center, LLC
501 Hamacher Street
Waterloo, IL 62298

Administrator
Brad Deutch, RN

Date Complete
3/12/2015

Contact Person
Brad Deutch, RN

Telephone
618-939-1001

Registered Agent
Donald Schoemaker

Property Owner
Medical Development Corporation

Legal Owner(s)
Christopher Vulin
David King
Donald Unwin
Gregory Randle
Keith Wilkey
Ketan Shah
Micheal Kirk
Ricardo Rao
William Rebholz
William Reilly

Number of Operating Rooms	2
Procedure Rooms	0
Exam Rooms	1
Number of Recovery Stations Stage 1	8
Number of Recovery Stations Stage 2	0

Type of Ownership
Limited Liability Company (RA required)

HOSPITAL TRANSFER RELATIONSHIPS

HOSPITAL NAME	NUMBER OF PATIENTS
Red Bud Regional	0
Belleville Memoral Hospital	2
	0
	0
	0

STAFFING PATTERNS

PERSONNEL	FULL-TIME EQUIVALENTS
Administrator	1.00
Physicians	0.00
Nurse Anesthetists	0.00
Director of Nurses	0.00
Registered Nurses	1.00
Certified Aides	0.00
Other Health Profs.	0.00
Other Non-Health Profs	2.00
TOTAL	4.00

DAYS AND HOURS OF OPERATION

Monday	9
Tuesday	9
Wednesday	9
Thursday	9
Friday	9
Saturday	0
Sunday	0

NUMBER OF PATIENTS BY AGE GROUP

AGE	MALE	FEMALE	TOTAL
0-14 years	42	25	67
15-44 years	84	73	157
45-64 years	269	205	474
65-74 years	89	95	184
75+ years	60	92	152
TOTAL	544	490	1,034

NUMBER OF PATIENTS BY PRIMARY PAYMENT SOURCE

PAYMENT SOURCE	MALE	FEMALE	TOTAL
Medicaid	21	28	49
Medicare	128	167	295
Other Public	22	20	42
Insurance	372	274	646
Private Pay	1	1	2
Charity Care	0	0	0
TOTAL	544	490	1,034

NET REVENUE BY PAYOR SOURCE FOR FISCAL YEAR

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense	Charity Care Expense as % of Total Net Revenue
19.2%	1.5%	6.4%	72.8%	0.1%	100.0%		
257,133	20,393	86,438	977,069	1,345	1,342,378	0	0%

Source:Ambulatory Surgical Treatment Center Questionnaire for 2014, Illinois Department of Public Health, Health Systems Development

OPERATING ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	TOTAL SURGERIES	SURGERY TIME (HOURS)	SURGERY PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiovascular	44	28.50	22.00	50.50	1.15
Dermatology	0	0.00	0.00	0.00	0.00
Gastroenterology	330	113.25	110.00	223.25	0.68
General	37	39.25	18.50	57.75	1.56
Laser Eye	0	0.00	0.00	0.00	0.00
Neurological	0	0.00	0.00	0.00	0.00
OB/Gynecology	1	1.00	0.75	1.75	1.75
Ophthalmology	111	42.25	54.75	97.00	0.87
Oral/Maxillofacial	0	0.00	0.00	0.00	0.00
Orthopedic	96	109.50	48.00	157.50	1.64
Otolaryngology	177	117.00	88.50	205.50	1.16
Pain Management	197	54.25	33.00	87.25	0.44
Plastic	0	0.00	0.00	0.00	0.00
Podiatry	17	17.00	8.50	25.50	1.50
Thoracic	0	0.00	0.00	0.00	0.00
Urology	24	18.50	12.00	30.50	1.27
TOTAL	1034	540.50	396.00	936.50	0.91

PROCEDURE ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	PROCEDURE ROOMS	TOTAL SURGERIES	SURGERY TIME (HOURS)	PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiac Catheteriza	0	0	0	0	0	0.00
Gastro-Intestinal	0	0	0	0	0	0.00
Laser Eye	0	0	0	0	0	0.00
Pain Management	0	0	0	0	0	0.00
TOTALS	0	0	0	0	0	0.00

Patients by Location of Residence

Zip Code	City	County	Patients
62298	Waterloo	Monroe	410
62236	Columbia	Monroe	127
62278	Red Bud	Randolph	82
62239	Dupo	Saint Clair	28
62286	Sparta	Randolph	28
62295	Valmeyer	Monroe	25
62242	Evansville	Randolph	24
62260	Millstadt	Saint Clair	23
62269	O'Fallon	Saint Clair	20
62244	Fults	Monroe	19
62277	Prairie Du Rocher	Randolph	16
62221	Belleville	Saint Clair	13
62223	Belleville	Saint Clair	13
62233	Chester	Randolph	13
62257	Marissa	Saint Clair	11
62258	Mascoutah	Saint Clair	11
62288	Steeleville	Randolph	10
62225	Belleville	Saint Clair	10
62206	Cahokia	Saint Clair	9
62248	Hecker	Monroe	9
62264	New Athens	Saint Clair	7
62226	Belleville	Saint Clair	7
62208	Fairview Heights	Saint Clair	6
62240	East Carondelet	Saint Clair	5
62285	Smithton	Saint Clair	5

Ownership, Management and General Information

ADMINISTRATOR NAME:	James Flynn
ADMINSTRATOR PHONE	618-998-7021
OWNERSHIP:	Marion Hospital Corporation
OPERATOR:	Marion Hospital Corporation
MANAGEMENT:	For Profit Corporation
CERTIFICATION:	Long-Term Acute Care Hospital (LTACH)
FACILITY DESIGNATION:	General Hospital
ADDRESS	3333 West Deyoung **CITY:** Marion **COUNTY:** Williamson County

Patients by Race

White	91.7%
Black	6.2%
American Indian	0.1%
Asian	0.3%
Hawaiian/ Pacific	0.5%
Unknown	1.1%

Patients by Ethnicity

Hispanic or Latino:	0.0%
Not Hispanic or Latino:	99.0%
Unknown:	1.0%

IDPH Number:	5298
HPA	F-06
HSA	5

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2014	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	68	68	68	3,518	10,969	1,859	3.6	35.1	51.7	51.7
0-14 Years				*647*	*1,216*					
15-44 Years				*1,024*	*2,267*					
45-64 Years				*717*	*2,499*					
65-74 Years				*462*	*1,916*					
75 Years +				*668*	*3,071*					
Pediatric	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	18	18	0	658	2,542	0	3.9	7.0	38.7	38.7
Direct Admission				*416*	*1,607*					
Transfers				*242*	*935*					
Obstetric/Gynecology	12	12	12	945	1,918	20	2.1	5.3	44.2	44.2
Maternity				*945*	*1,918*					
Clean Gynecology				*0*	*0*					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds			0	0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedcated Observation	*0*					*0*				
Facility Utilization	**98**			**4,879**	**15,429**	**1,879**	**3.5**	**47.4**	**48.4**	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Charity Care*	*Totals*
Inpatients	**36.8%**	**32.2%**	**7.3%**	**21.8%**	**1.4%**	**0.5%**	
	1796	1570	355	1066	70	22	**4,879**
Outpatients	**34.2%**	**30.1%**	**2.1%**	**30.5%**	**3.1%**	**0.1%**	
	18849	16570	1145	16780	1699	55	**55,098**

Financial Year Reported: 1/1/2014 *to* 12/31/2014

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Totals*	*Charity Care Expense*
Inpatient Revenue ($)	**25.0%**	**31.1%**	**12.6%**	**24.0%**	**7.4%**	**100.0%**	
	13,934,915	17,360,222	7,004,140	13,376,527	4,127,691	55,803,495	198,811
Outpatient Revenue ($)	**13.1%**	**3.7%**	**10.1%**	**68.4%**	**4.8%**	**100.0%**	
	8,755,111	2,471,589	6,778,649	45,834,026	3,192,856	67,032,231	52,144

Total Charity Care Expense
250,955

Total Charity Care as % of Net Revenue
0.2%

Birthing Data

Number of Total Births:	881
Number of Live Births:	875
Birthing Rooms:	0
Labor Rooms:	0
Delivery Rooms:	0
Labor-Delivery-Recovery Rooms:	5
Labor-Delivery-Recovery-Postpartum Rooms:	0
C-Section Rooms:	1
CSections Performed:	288

Newborn Nursery Utilization

	Level I	Level II	Level II+
Beds	12	4	4
Patient Days	1,363	105	8

Total Newborn Patient Days **1,476**

Laboratory Studies

Inpatient Studies	138,337
Outpatient Studies	155,351
Studies Performed Under Contract	6,999

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	**0**

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	1	1	3	1	5	1	6	1.7	1.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	4	4	493	306	556	203	759	1.1	0.7
Gastroenterology	0	0	0	0	0	0	0	0	0	0.0	0.0
Neurology	0	0	0	0	0	0	0	0	0	0.0	0.0
OB/Gynecology	0	0	0	0	454	517	618	381	999	1.4	0.7
Oral/Maxillofacial	0	0	0	0	0	2	0	2	2	0.0	1.0
Ophthalmology	0	0	0	0	0	14	0	5	5	0.0	0.4
Orthopedic	0	0	0	0	479	313	921	315	1236	1.9	1.0
Otolaryngology	0	0	0	0	2	645	1	157	158	0.5	0.2
Plastic Surgery	0	0	0	0	0	0	0	0	0	0.0	0.0
Podiatry	0	0	0	0	22	69	25	84	109	1.1	1.2
Thoracic	0	0	0	0	0	0	0	0	0	0.0	0.0
Urology	0	0	0	0	88	359	68	278	346	0.8	0.8
Totals	**0**	**0**	**5**	**5**	**1541**	**2226**	**2194**	**1426**	**3620**	**1.4**	**0.6**

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 10 Stage 2 Recovery Stations 26

Dedicated and Non-Dedicated Procedure Room Utilzation

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	2	2	565	1223	210	361	571	0.4	0.3
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	1	1	0	807	0	312	312	0.0	0.4
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
Minor procedures	0	0	1	1	63	18	21	5	26	0.3	0.3
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center		No
Level of Trauma Service	**Level 1**	**Level 2**
Operating Rooms Dedicated for Trauma Care		0
Number of Trauma Visits:		0
Patients Admitted from Trauma		0
Emergency Service Type:		Comprehensive
Number of Emergency Room Stations		12
Persons Treated by Emergency Services:		18,549
Patients Admitted from Emergency:		2,535
Total ED Visits (Emergency+Trauma):		**18,549**

Free-Standing Emergency Center

Beds in Free-Standing Centers	
Patient Visits in Free-Standing Centers	
Hospital Admissions from Free-Standing Center	

Outpatient Service Data

Total Outpatient Visits	**55,098**
Outpatient Visits at the Hospital/ Campus:	55,098
Outpatient Visits Offsite/off campus	0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	**1**
Cath Labs used for Angiography procedures	1
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	**778**
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	619
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	159
EP Catheterizations (15+)	0

Cardiac Surgery Data

Total Cardiac Surgery Cases:	**0**
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Diagnostic/Interventional Equipment	Owned	Contract	Examinations Inpatient	Examinations Outpt	Examinations Contract
General Radiography/Fluoroscopy	3	0	6,366	13,218	0
Nuclear Medicine	3	0	392	981	0
Mammography	1	0	0	1,992	0
Ultrasound	2	0	1,120	2,723	0
Angiography	2	0			
Diagnostic Angiography			2	8	0
Interventional Angiography			0	0	0
Positron Emission Tomography (PET)	0	0	0	0	0
Computerized Axial Tomography (CAT)	2	0	2,321	5,785	0
Magnetic Resonance Imaging	1	0	295	1,296	0

Therapeutic Equipment	Owned	Contract	Therapies/ Treatments
Lithotripsy	0	2	53
Linear Accelerator	0	0	0
Image Guided Rad Therapy			0
Intensity Modulated Rad Thrp			0
High Dose Brachytherapy	0	0	0
Proton Beam Therapy	0	0	0
Gamma Knife	0	0	0
Cyber knife	0	0	0

Source: 2014 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

Ownership, Management and General Information

ADMINISTRATOR NAME:	Barbara Martin
ADMINSTRATOR PHONE	847-360-3000
OWNERSHIP:	Community Health System
OPERATOR:	Community Health System
MANAGEMENT:	For Profit Corporation
CERTIFICATION:	None
FACILITY DESIGNATION:	Psychiatric Hospital
ADDRESS	2615 West Washington **CITY:** Waukegan **COUNTY:** Lake County

Patients by Race

White	61.6%
Black	25.2%
American Indian	0.0%
Asian	0.9%
Hawaiian/ Pacific	0.1%
Unknown	12.2%

Patients by Ethnicity

Hispanic or Latino:	17.3%
Not Hispanic or Latino:	76.1%
Unknown:	6.7%

IDPH Number:	5405
HPA	A-09
HSA	8

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2014	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	0	0	0	0	0	0	0.0	0.0	0.0	0.0
0-14 Years				*0*	*0*					
15-44 Years				*0*	*0*					
45-64 Years				*0*	*0*					
65-74 Years				*0*	*0*					
75 Years +				*0*	*0*					
Pediatric	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Direct Admission				*0*	*0*					
Transfers				*0*	*0*					
Obstetric/Gynecology	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Maternity				*0*	*0*					
Clean Gynecology				*0*	*0*					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds			0	0	0		0.0	0.0		
Acute Mental Illness	46	42	37	1,463	9,870	0	6.7	27.0	58.8	64.4
Rehabilitation	25	25	13	241	3,069	0	12.7	8.4	33.6	33.6
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedcated Observation	*0*					*0*				
Facility Utilization	**71**			**1,704**	**12,939**	**0**	**7.6**	**35.4**	**49.9**	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Charity Care*	*Totals*
Inpatients	**43.4%**	**31.1%**	**1.5%**	**19.7%**	**3.1%**	**1.2%**	
	739	530	26	336	52	21	**1,704**
Outpatients	**7.8%**	**57.1%**	**1.1%**	**15.3%**	**17.4%**	**1.3%**	
	955	6950	133	1857	2118	159	**12,172**

Financial Year Reported: 1/1/2014 ***to*** 12/31/2014

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Totals*	*Charity Care Expense*
Inpatient Revenue ($)	**29.0%**	**41.3%**	**1.0%**	**19.5%**	**9.2%**	**100.0%**	
	4,688,375	6,682,209	164,949	3,147,871	1,493,380	16,176,784	32,561
Outpatient Revenue ($)	**9.1%**	**-2.3%**	**1.3%**	**25.3%**	**66.6%**	**100.0%**	
	688,604	-172,978	95,899	1,919,937	5,045,332	7,576,794	102,187

Total Charity Care Expense
134,748

Total Charity Care as % of Net Revenue
0.6%

Birthing Data

Number of Total Births:	0
Number of Live Births:	0
Birthing Rooms:	0
Labor Rooms:	0
Delivery Rooms:	0
Labor-Delivery-Recovery Rooms:	0
Labor-Delivery-Recovery-Postpartum Rooms:	0
C-Section Rooms:	0
CSections Performed:	0

Newborn Nursery Utilization

	Level I	Level II	Level II+
Beds	0	0	0
Patient Days	0	0	0
Total Newborn Patient Days			**0**

Laboratory Studies

Inpatient Studies	19,438
Outpatient Studies	37,456
Studies Performed Under Contract	0

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	**0**

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	0	0	0	0	0	0.0	0.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	0	0	0	0	0	0	0	0.0	0.0
Gastroenterology	0	0	0	0	0	0	0	0	0	0.0	0.0
Neurology	0	0	0	0	0	0	0	0	0	0.0	0.0
OB/Gynecology	0	0	0	0	0	0	0	0	0	0.0	0.0
Oral/Maxillofacial	0	0	0	0	0	0	0	0	0	0.0	0.0
Ophthalmology	0	0	0	0	0	0	0	0	0	0.0	0.0
Orthopedic	0	0	0	0	0	0	0	0	0	0.0	0.0
Otolaryngology	0	0	0	0	0	0	0	0	0	0.0	0.0
Plastic Surgery	0	0	0	0	0	0	0	0	0	0.0	0.0
Podiatry	0	0	0	0	0	0	0	0	0	0.0	0.0
Thoracic	0	0	0	0	0	0	0	0	0	0.0	0.0
Urology	0	0	0	0	0	0	0	0	0	0.0	0.0
Totals	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0.0**	**0.0**

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 0 Stage 2 Recovery Stations 0

Dedicated and Non-Dedicated Procedure Room Utilzation

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	0	0	0	0	0	0	0	0.0	0.0
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	0	0	0	0	0	0	0	0.0	0.0
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center		No
Level of Trauma Service	**Level 1**	**Level 2**
Operating Rooms Dedicated for Trauma Care		0
Number of Trauma Visits:		0
Patients Admitted from Trauma		0
Emergency Service Type:		Comprehensive
Number of Emergency Room Stations		11
Persons Treated by Emergency Services:		11,644
Patients Admitted from Emergency:		680
Total ED Visits (Emergency+Trauma):		**11,644**

Free-Standing Emergency Center

Beds in Free-Standing Centers	
Patient Visits in Free-Standing Centers	
Hospital Admissions from Free-Standing Center	

Outpatient Service Data

Total Outpatient Visits	**12,172**
Outpatient Visits at the Hospital/ Campus:	12,172
Outpatient Visits Offsite/off campus	0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	**0**
Cath Labs used for Angiography procedures	0
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	**0**
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	0
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	0
EP Catheterizations (15+)	0

Cardiac Surgery Data

Total Cardiac Surgery Cases:	**0**
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Diagnostic/Interventional Equipment	Owned	Contract	Examinations Inpatient	Examinations Outpt	Examinations Contract
General Radiography/Fluoroscopy	2	0	166	2,640	0
Nuclear Medicine	0	0	0	0	0
Mammography	0	0	0	0	0
Ultrasound	1	0	11	336	0
Angiography	0	0			
Diagnostic Angiography			0	0	0
Interventional Angiography			0	0	0
Positron Emission Tomography (PET)	0	0	0	0	0
Computerized Axial Tomography (CAT)	1	0	50	1,321	0
Magnetic Resonance Imaging	0	0	0	0	0

Therapeutic Equipment	Owned	Contract	Therapies/ Treatments
Lithotripsy	0	0	0
Linear Accelerator	0	0	0
Image Guided Rad Therapy			0
Intensity Modulated Rad Thrp			0
High Dose Brachytherapy	0	0	0
Proton Beam Therapy	0	0	0
Gamma Knife	0	0	0
Cyber knife	0	0	0

Source: 2014 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

Reference Numbers Facility Id 7002504
Health Service Area 011 Planning Service Area 119

Edwardsville Ambulatory Surgery Center, LLC
12 Ginger Creek Parkway
Glen Carbon, IL 62034

Administrator
Ed Cunningham

Date Complete
2/20/2015

Contact Person
Michelle Looney

Telephone
618-656-8200

Registered Agent
Illinois Corporation Service C

Property Owner
NA

Legal Owner(s)

Alan Gitersonke, DPM
Craig Beyer, MD
Granite City Illinois Hospital
Gregory Randle, MD
James Sola, MD
Michael Jones, MD
Peter Anderson, MD
R. Craig Mckee, MD
Ronald Gould, MD

Number of Operating Rooms	2
Procedure Rooms	1
Exam Rooms	0
Number of Recovery Stations Stage 1	4
Number of Recovery Stations Stage 2	4

Type of Ownership
Limited Liability Company (RA required)

HOSPITAL TRANSFER RELATIONSHIPS

HOSPITAL NAME	NUMBER OF PATIENTS
Gateway Regional Medical Center	2
	0
	0
	0
	0

STAFFING PATTERNS

PERSONNEL	FULL-TIME EQUIVALENTS
Administrator	1.00
Physicians	0.00
Nurse Anesthetists	0.00
Director of Nurses	1.00
Registered Nurses	7.10
Certified Aides	0.00
Other Health Profs.	1.00
Other Non-Health Profs	3.60
TOTAL	13.70

DAYS AND HOURS OF OPERATION

Monday	10
Tuesday	10
Wednesday	10
Thursday	10
Friday	10
Saturday	0
Sunday	0

NUMBER OF PATIENTS BY AGE GROUP

AGE	MALE	FEMALE	TOTAL
0-14 years	7	12	19
15-44 years	145	237	382
45-64 years	398	504	902
65-74 years	170	299	469
75+ years	139	308	447
TOTAL	859	1,360	2,219

NUMBER OF PATIENTS BY PRIMARY PAYMENT SOURCE

PAYMENT SOURCE	MALE	FEMALE	TOTAL
Medicaid	73	130	203
Medicare	246	465	711
Other Public	45	47	92
Insurance	489	694	1,183
Private Pay	6	24	30
Charity Care	0	0	0
TOTAL	859	1,360	2,219

NET REVENUE BY PAYOR SOURCE FOR FISCAL YEAR

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense	Charity Care Expense as % of Total Net Revenue
30.8%	8.1%	4.7%	55.9%	0.4%	100.0%		
3,214,287	846,708	486,201	5,830,910	46,031	10,424,137	0	0%

Source:Ambulatory Surgical Treatment Center Questionnaire for 2014, Illinois Department of Public Health, Health Systems Development

OPERATING ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	TOTAL SURGERIES	SURGERY TIME (HOURS)	SURGERY PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiovascular	0	0.00	0.00	0.00	0.00
Dermatology	0	0.00	0.00	0.00	0.00
Gastroenterology	160	28.25	24.50	52.75	0.33
General	0	0.00	0.00	0.00	0.00
Laser Eye	0	0.00	0.00	0.00	0.00
Neurological	0	0.00	0.00	0.00	0.00
OB/Gynecology	59	10.00	17.50	27.50	0.47
Ophthalmology	537	146.50	130.00	276.50	0.51
Oral/Maxillofacial	15	6.50	3.00	9.50	0.63
Orthopedic	548	229.25	135.60	364.85	0.67
Otolaryngology	18	5.50	4.26	9.76	0.54
Pain Management	591	62.25	148.20	210.45	0.36
Plastic	237	104.25	67.50	171.75	0.72
Podiatry	54	24.50	11.80	36.30	0.67
Thoracic	0	0.00	0.00	0.00	0.00
Urology	0	0.00	0.00	0.00	0.00
TOTAL	2219	617.00	542.36	1159.36	0.52

PROCEDURE ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	PROCEDURE ROOMS	TOTAL SURGERIES	SURGERY TIME (HOURS)	PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiac Catheteriza	0	0	0	0	0	0.00
Gastro-Intestinal	0	0	0	0	0	0.00
Laser Eye	1	0	0	0	0	0.00
Pain Management	0	0	0	0	0	0.00
TOTALS	1	0	0	0	0	0.00

Patients by Location of Residence

Zip Code	City	County	Patients
62040	Granite City		441
62025	Edwardsville		248
62234	Collinsville		226
62034	Glen Carbon		140
62294	Troy		125
62002	Alton		93
62249	Highland		83
62062	Maryville		60
62010	Bethalto		56
62095	Wood River		44
62088	Staunton		41
62024	East Alton		37
62035	Godfrey		36
62097	Worden		34
62269	O'Fallon		30
62246	Greenville		25
62052	Jerseyville		24
62012	Brighton		21
62220	Belleville		19
62060	Madison		18
62232	Caseyville		18
62033	Gillespie		17
62275	Pocahontas		15
62226	Belleville		15
62221	Belleville		13

Ownership, Management and General Information

ADMINISTRATOR NAME:	Finny Mathew
ADMINSTRATOR PHONE	618-241-8505
OWNERSHIP:	National Healthcare of Mt. Vernon, INC
OPERATOR:	National Healthcare of Mt. Vernon, INC
MANAGEMENT:	For Profit Corporation
CERTIFICATION:	None
FACILITY DESIGNATION:	General Hospital
ADDRESS	8 Doctors Park Road **CITY:** Mount Vernon **COUNTY:** Jefferson County

Patients by Race

White	87.1%
Black	5.9%
American Indian	2.0%
Asian	0.3%
Hawaiian/ Pacific	0.0%
Unknown	4.7%

Patients by Ethnicity

Hispanic or Latino:	3.6%
Not Hispanic or Latino:	92.1%
Unknown:	4.4%

IDPH Number:	3947
HPA	F-04
HSA	5

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2014	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	40	40	21	1,110	3,540	888	4.0	12.1	30.3	30.3
0-14 Years				*4*	*7*					
15-44 Years				*138*	*303*					
45-64 Years				*304*	*916*					
65-74 Years				*249*	*810*					
75 Years +				*415*	*1,504*					
Pediatric	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	7	7	7	100	150	0	1.5	0.4	5.9	5.9
Direct Admission				*61*	*99*					
Transfers				*39*	*51*					
Obstetric/Gynecology	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Maternity				*0*	*0*					
Clean Gynecology				*0*	*0*					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds			0	0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedcated Observation	*0*					*0*				
Facility Utilization	**47**			**1,171**	**3,690**	**888**	**3.9**	**12.5**	**26.7**	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Charity Care*	*Totals*
Inpatients	**60.9%**	**15.9%**	**0.8%**	**20.4%**	**1.8%**	**0.3%**	
	715	187	9	239	21	3	**1,174**
Outpatients	**43.8%**	**26.2%**	**2.6%**	**23.2%**	**4.2%**	**0.0%**	
	18902	11304	1105	10023	1813	9	**43,156**

Financial Year Reported: 1/1/2014 ***to*** 12/31/2014

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Totals*	*Charity Care Expense*
Inpatient Revenue ($)	**35.1%**	**31.1%**	**1.3%**	**28.1%**	**4.4%**	**100.0%**	
	4,324,407	3,832,950	156,943	3,466,268	541,839	12,322,407	45,729
Outpatient Revenue ($)	**13.8%**	**2.7%**	**10.1%**	**67.1%**	**6.4%**	**100.0%**	
	3,995,004	783,046	2,920,041	19,440,918	1,842,814	28,981,823	207,010

Total Charity Care Expense
252,739

Total Charity Care as % of Net Revenue
0.6%

Birthing Data

Number of Total Births:	0
Number of Live Births:	0
Birthing Rooms:	0
Labor Rooms:	0
Delivery Rooms:	0
Labor-Delivery-Recovery Rooms:	0
Labor-Delivery-Recovery-Postpartum Rooms:	0
C-Section Rooms:	0
CSections Performed:	0

Newborn Nursery Utilization

	Level I	Level II	Level II+
Beds	0	0	0
Patient Days	0	0	0
Total Newborn Patient Days			**0**

Laboratory Studies

Inpatient Studies	1,134
Outpatient Studies	23,357
Studies Performed Under Contract	0

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	**0**

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	0	0	0	0	0	0.0	0.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	5	5	92	208	378	819	1197	4.1	3.9
Gastroenterology	0	0	0	0	0	0	0	0	0	0.0	0.0
Neurology	0	0	0	0	0	0	0	0	0	0.0	0.0
OB/Gynecology	0	0	0	0	13	331	62	1107	1169	4.8	3.3
Oral/Maxillofacial	0	0	0	0	0	0	0	0	0	0.0	0.0
Ophthalmology	0	0	0	0	0	162	0	399	399	0.0	2.5
Orthopedic	0	0	0	0	129	340	600	1194	1794	4.7	3.5
Otolaryngology	0	0	0	0	0	208	0	616	616	0.0	3.0
Plastic Surgery	0	0	0	0	0	0	0	0	0	0.0	0.0
Podiatry	0	0	0	0	0	1	0	4	4	0.0	4.0
Thoracic	0	0	0	0	0	0	0	0	0	0.0	0.0
Urology	0	0	0	0	30	330	95	920	1015	3.2	2.8
Totals	**0**	**0**	**5**	**5**	**264**	**1580**	**1135**	**5059**	**6194**	**4.3**	**3.2**

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 8 Stage 2 Recovery Stations 15

Dedicated and Non-Dedicated Procedure Room Utilzation

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	1	1	36	740	100	1902	2002	2.8	2.6
Laser Eye Procedures	0	0	1	1	0	137	0	130	130	0.0	0.9
Pain Management	0	0	0	0	0	0	0	0	0	0.0	0.0
Cystoscopy	0	0	1	1	8	259	18	670	688	2.3	2.6
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center		No
Level of Trauma Service	**Level 1**	**Level 2**
Operating Rooms Dedicated for Trauma Care		0
Number of Trauma Visits:		0
Patients Admitted from Trauma		0
Emergency Service Type:		Comprehensive
Number of Emergency Room Stations		8
Persons Treated by Emergency Services:		12,441
Patients Admitted from Emergency:		1,171
Total ED Visits (Emergency+Trauma):		**12,441**

Free-Standing Emergency Center

Beds in Free-Standing Centers	
Patient Visits in Free-Standing Centers	
Hospital Admissions from Free-Standing Center	

Outpatient Service Data

Total Outpatient Visits	**42,967**
Outpatient Visits at the Hospital/ Campus:	34,684
Outpatient Visits Offsite/off campus	8,283

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	**0**
Cath Labs used for Angiography procedures	0
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	**0**
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	0
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	0
EP Catheterizations (15+)	0

Cardiac Surgery Data

Total Cardiac Surgery Cases:	**0**
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Diagnostic/Interventional Equipment	Owned	Contract	Examinations: Inpatient	Examinations: Outpt	Examinations: Contract
General Radiography/Fluoroscopy	6	0	1,796	8,011	0
Nuclear Medicine	0	1	0	0	492
Mammography	1	0	0	2,007	0
Ultrasound	2	0	435	2,302	0
Angiography	0	0			
Diagnostic Angiography			0	0	0
Interventional Angiography			0	0	0
Positron Emission Tomography (PET)	0	0	0	0	0
Computerized Axial Tomography (CAT)	1	0	671	3,631	0
Magnetic Resonance Imaging	0	1	0	0	393

Therapeutic Equipment	Owned	Contract	Therapies/ Treatments
Lithotripsy	0	1	92
Linear Accelerator	0	0	0
Image Guided Rad Therapy			0
Intensity Modulated Rad Thrp			0
High Dose Brachytherapy	0	0	0
Proton Beam Therapy	0	0	0
Gamma Knife	0	0	0
Cyber knife	0	0	0

Source: 2014 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

Ownership, Management and General Information

ADMINISTRATOR NAME:	Shane Watson
ADMINSTRATOR PHONE	618-282-5107
OWNERSHIP:	Red Bud Illinois Hospital Company LLC
OPERATOR:	Red Bud Illinois Hospital Company LLC
MANAGEMENT:	Limited Liability Company
CERTIFICATION:	Critical Access Hospital
FACILITY DESIGNATION:	
ADDRESS	325 Spring Street **CITY:** Red Bud **COUNTY:** Randolph County

Patients by Race

White	99.7%
Black	0.2%
American Indian	0.0%
Asian	0.1%
Hawaiian/ Pacific	0.0%
Unknown	0.0%

Patients by Ethnicity

Hispanic or Latino:	0.0%
Not Hispanic or Latino:	100.0%
Unknown:	0.0%

IDPH Number:	5199
HPA	F-07
HSA	5

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2014	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	25	25	25	617	1,929	338	3.7	6.2	24.8	24.8
0-14 Years				*0*	*0*					
15-44 Years				*52*	*131*					
45-64 Years				*97*	*241*					
65-74 Years				*116*	*366*					
75 Years +				*352*	*1,191*					
Pediatric	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Direct Admission				*0*	*0*					
Transfers				*0*	*0*					
Obstetric/Gynecology	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Maternity				*0*	*0*					
Clean Gynecology				*0*	*0*					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds			12	256	3,245		12.7	8.9		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedcated Observation	*0*					*0*				
Facility Utilization	**25**			**873**	**5,174**	**338**	**6.3**	**15.1**	**60.4**	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Charity Care*	*Totals*
Inpatients	**68.1%**	**4.3%**	**0.5%**	**26.2%**	**0.3%**	**0.6%**	
	441	28	3	170	2	4	**648**
Outpatients	**46.1%**	**13.8%**	**1.1%**	**36.9%**	**2.0%**	**0.1%**	
	14728	4422	348	11791	641	18	**31,948**

Financial Year Reported: 1/1/2014 ***to*** 12/31/2014

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Totals*	*Charity Care Expense*
Inpatient Revenue ($)	**71.1%**	**10.8%**	**1.8%**	**16.0%**	**0.3%**	**100.0%**	
	4,810,850	729,832	121,213	1,084,011	20,576	6,766,482	15,575
Outpatient Revenue ($)	**25.9%**	**6.1%**	**9.3%**	**57.3%**	**1.4%**	**100.0%**	
	4,314,688	1,022,202	1,557,720	9,550,584	236,855	16,682,049	11,445

Total Charity Care Expense **27,020**

Total Charity Care as % of Net Revenue **0.1%**

Birthing Data

Number of Total Births:	0
Number of Live Births:	0
Birthing Rooms:	0
Labor Rooms:	0
Delivery Rooms:	0
Labor-Delivery-Recovery Rooms:	0
Labor-Delivery-Recovery-Postpartum Rooms:	0
C-Section Rooms:	0
CSections Performed:	0

Newborn Nursery Utilization

	Level I	Level II	Level II+
Beds	0	0	0
Patient Days	0	0	0
Total Newborn Patient Days			**0**

Laboratory Studies

Inpatient Studies	18,003
Outpatient Studies	58,830
Studies Performed Under Contract	4,586

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	**0**

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	0	0	0	0	0	0.0	0.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	2	2	20	135	27	129	156	1.4	1.0
Gastroenterology	0	0	0	0	26	487	14	191	205	0.5	0.4
Neurology	0	0	0	0	0	0	0	0	0	0.0	0.0
OB/Gynecology	0	0	0	0	3	75	12	96	108	4.0	1.3
Oral/Maxillofacial	0	0	0	0	0	0	0	0	0	0.0	0.0
Ophthalmology	0	0	0	0	0	0	0	0	0	0.0	0.0
Orthopedic	0	0	0	0	1	21	2	19	21	2.0	0.9
Otolaryngology	0	0	0	0	0	23	0	11	11	0.0	0.5
Plastic Surgery	0	0	0	0	0	0	0	0	0	0.0	0.0
Podiatry	0	0	0	0	0	2	0	3	3	0.0	1.5
Thoracic	0	0	0	0	0	0	0	0	0	0.0	0.0
Urology	0	0	0	0	0	0	0	0	0	0.0	0.0
Totals	**0**	**0**	**2**	**2**	**50**	**743**	**55**	**449**	**504**	**1.1**	**0.6**

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 4 Stage 2 Recovery Stations 4

Dedicated and Non-Dedicated Procedure Room Utilzation

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	1	1	26	487	14	191	205	0.5	0.4
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	0	0	0	0	0	0	0	0.0	0.0
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center		No
Level of Trauma Service	**Level 1**	**Level 2**
Operating Rooms Dedicated for Trauma Care		0
Number of Trauma Visits:		0
Patients Admitted from Trauma		0
Emergency Service Type:		Basic
Number of Emergency Room Stations		0
Persons Treated by Emergency Services:		6,268
Patients Admitted from Emergency:		731
Total ED Visits (Emergency+Trauma):		**6,268**

Free-Standing Emergency Center

Beds in Free-Standing Centers	
Patient Visits in Free-Standing Centers	
Hospital Admissions from Free-Standing Center	

Outpatient Service Data

Total Outpatient Visits	**31,948**
Outpatient Visits at the Hospital/ Campus:	31,948
Outpatient Visits Offsite/off campus	0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	**0**
Cath Labs used for Angiography procedures	0
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	**0**
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	0
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	0
EP Catheterizations (15+)	0

Cardiac Surgery Data

Total Cardiac Surgery Cases:	**0**
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Diagnostic/Interventional Equipment	Owned	Contract	Examinations Inpatient	Examinations Outpt	Examinations Contract
General Radiography/Fluoroscopy	2	0	574	6,231	0
Nuclear Medicine	0	1	0	0	217
Mammography	1	0	0	1,302	0
Ultrasound	2	0	157	1,247	0
Angiography	0	0			
Diagnostic Angiography			0	0	0
Interventional Angiography			0	0	0
Positron Emission Tomography (PET)	0	0	0	0	0
Computerized Axial Tomography (CAT)	1	0	152	1,798	0
Magnetic Resonance Imaging	0	1	17	433	0

Therapeutic Equipment	Owned	Contract	Therapies/ Treatments
Lithotripsy	0	0	0
Linear Accelerator	0	0	0
Image Guided Rad Therapy			0
Intensity Modulated Rad Thrp			0
High Dose Brachytherapy	0	0	0
Proton Beam Therapy	0	0	0
Gamma Knife	0	0	0
Cyber knife	0	0	0

Source: 2014 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

Ownership, Management and General Information

ADMINISTRATOR NAME:	James Farris
ADMINSTRATOR PHONE	618-833-4511
OWNERSHIP:	Union County Hospital District
OPERATOR:	Community Health Systems, Inc.
MANAGEMENT:	For Profit Corporation
CERTIFICATION:	Critical Access Hospital
FACILITY DESIGNATION:	General Hospital
ADDRESS	517 North Main Street **CITY:** Anna **COUNTY:** Union County

Patients by Race

White	97.1%
Black	2.1%
American Indian	0.0%
Asian	0.3%
Hawaiian/ Pacific	0.0%
Unknown	0.5%

Patients by Ethnicity

Hispanic or Latino:	0.2%
Not Hispanic or Latino:	99.8%
Unknown:	0.0%

IDPH Number:	5421
HPA	F-07
HSA	5

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2014	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	25	25	16	610	3,212	249	5.7	9.5	37.9	37.9
0-14 Years				*3*	*3*					
15-44 Years				*54*	*168*					
45-64 Years				*123*	*470*					
65-74 Years				*123*	*829*					
75 Years +				*307*	*1,742*					
Pediatric	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Direct Admission				*0*	*0*					
Transfers				*0*	*0*					
Obstetric/Gynecology	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Maternity				*0*	*0*					
Clean Gynecology				*0*	*0*					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	22	22	17	4	5,215	0	1,303.8	14.3	64.9	64.9
Swing Beds			0	0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedcated Observation	*0*					*0*				
Facility Utilization	**47**			**614**	**8,427**	**249**	**14.1**	**23.8**	**50.6**	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Charity Care*	*Totals*
Inpatients	**65.7%**	**5.2%**	**6.1%**	**20.8%**	**2.1%**	**0.0%**	
	401	32	37	127	13	0	**610**
Outpatients	**28.5%**	**25.7%**	**16.1%**	**25.8%**	**3.8%**	**0.0%**	
	10922	9860	6173	9890	1463	6	**38,314**

Financial Year Reported: 1/1/2014 ***to*** 12/31/2014

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	*Medicaid*	*Other Public*	*Private Insurance*	*Private Pay*	*Totals*	*Charity Care Expense*
Inpatient Revenue ($)	**33.3%**	**43.2%**	**2.4%**	**14.0%**	**7.1%**	**100.0%**	
	2,945,349	3,813,937	214,076	1,235,667	629,241	8,838,270	0
Outpatient Revenue ($)	**26.5%**	**3.0%**	**19.9%**	**44.3%**	**6.4%**	**100.0%**	
	4,211,461	472,609	3,160,941	7,056,639	1,013,764	15,915,414	37,912

Total Charity Care Expense
37,912

Total Charity Care as % of Net Revenue
0.2%

Birthing Data

Number of Total Births:	0
Number of Live Births:	0
Birthing Rooms:	0
Labor Rooms:	0
Delivery Rooms:	0
Labor-Delivery-Recovery Rooms:	0
Labor-Delivery-Recovery-Postpartum Rooms:	0
C-Section Rooms:	0
CSections Performed:	0

Newborn Nursery Utilization

	Level I	Level II	Level II+
Beds	0	0	0
Patient Days	0	0	0
Total Newborn Patient Days			**0**

Laboratory Studies

Inpatient Studies	8,916
Outpatient Studies	53,203
Studies Performed Under Contract	8,102

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	**0**

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	0	0	0	0	0	0.0	0.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	2	2	14	344	26	370	396	1.9	1.1
Gastroenterology	0	0	0	0	0	0	0	0	0	0.0	0.0
Neurology	0	0	0	0	0	0	0	0	0	0.0	0.0
OB/Gynecology	0	0	0	0	0	0	0	0	0	0.0	0.0
Oral/Maxillofacial	0	0	0	0	0	0	0	0	0	0.0	0.0
Ophthalmology	0	0	0	0	0	0	0	0	0	0.0	0.0
Orthopedic	0	0	0	0	0	0	0	0	0	0.0	0.0
Otolaryngology	0	0	0	0	0	0	0	0	0	0.0	0.0
Plastic Surgery	0	0	0	0	0	0	0	0	0	0.0	0.0
Podiatry	0	0	0	0	0	0	0	0	0	0.0	0.0
Thoracic	0	0	0	0	0	0	0	0	0	0.0	0.0
Urology	0	0	0	0	0	0	0	0	0	0.0	0.0
Totals	**0**	**0**	**2**	**2**	**14**	**344**	**26**	**370**	**396**	**1.9**	**1.1**

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 0 Stage 2 Recovery Stations 0

Dedicated and Non-Dedicated Procedure Room Utilzation

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	0	0	0	0	0	0	0	0.0	0.0
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	0	0	0	0	0	0	0	0.0	0.0
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care

Certified Trauma Center		No
Level of Trauma Service	**Level 1**	**Level 2**
Operating Rooms Dedicated for Trauma Care		0
Number of Trauma Visits:		0
Patients Admitted from Trauma		0
Emergency Service Type:		Comprehensive
Number of Emergency Room Stations		0
Persons Treated by Emergency Services:		7,943
Patients Admitted from Emergency:		399
Total ED Visits (Emergency+Trauma):		**7,943**

Free-Standing Emergency Center

Beds in Free-Standing Centers	
Patient Visits in Free-Standing Centers	
Hospital Admissions from Free-Standing Center	

Outpatient Service Data

Total Outpatient Visits	**38,308**
Outpatient Visits at the Hospital/ Campus:	38,308
Outpatient Visits Offsite/off campus	0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	**0**
Cath Labs used for Angiography procedures	0
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	**0**
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	0
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	0
EP Catheterizations (15+)	0

Cardiac Surgery Data

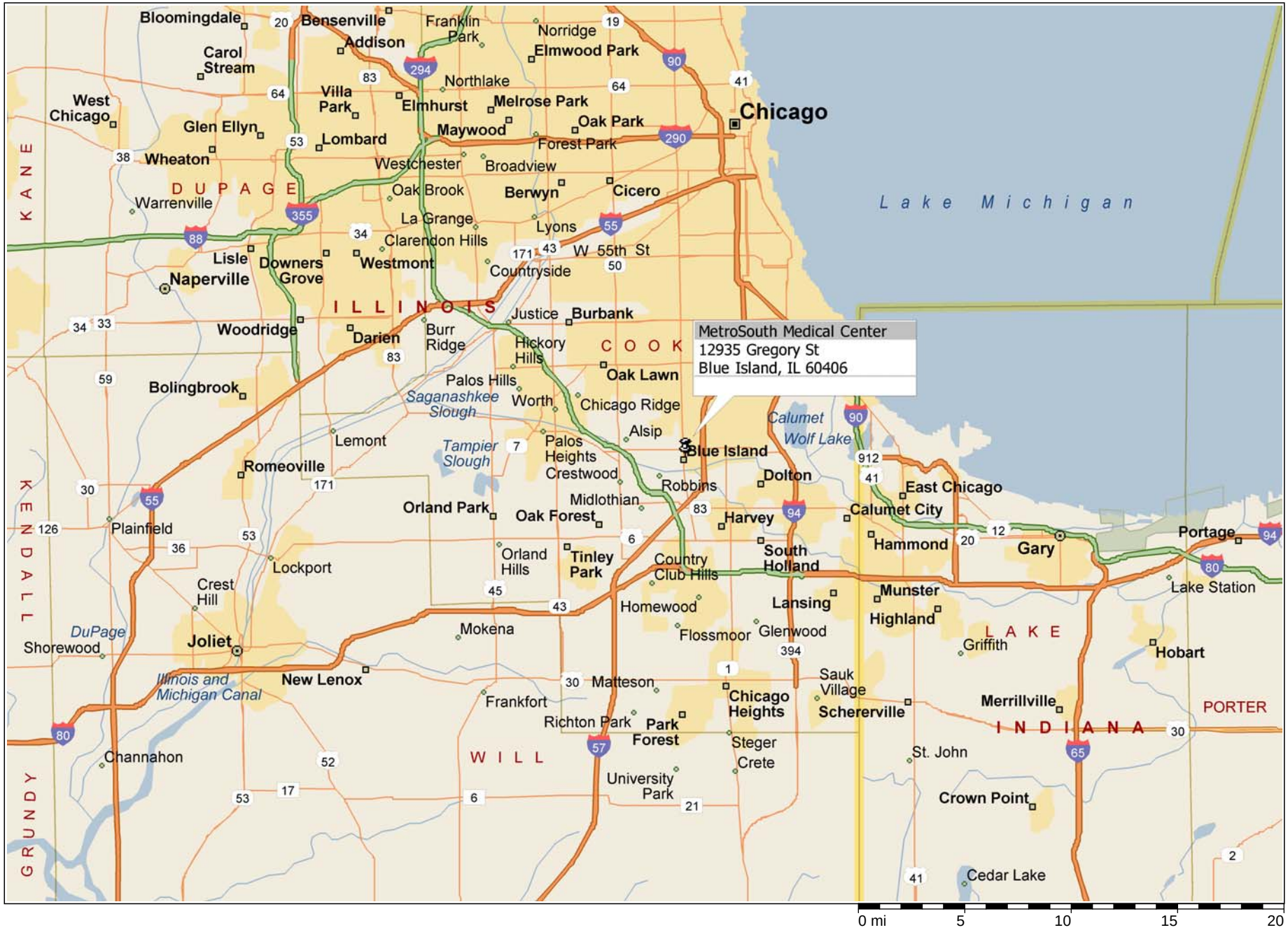
Total Cardiac Surgery Cases:	**0**
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Diagnostic/Interventional Equipment	Owned	Contract	Examinations Inpatient	Examinations Outpt	Examinations Contract
General Radiography/Fluoroscopy	4	0	279	6,555	0
Nuclear Medicine	0	1	0	0	105
Mammography	1	0	0	875	0
Ultrasound	1	0	90	891	0
Angiography	0	0			
Diagnostic Angiography			0	0	0
Interventional Angiography			0	0	0
Positron Emission Tomography (PET)	0	0	0	0	0
Computerized Axial Tomography (CAT)	1	0	98	2,633	0
Magnetic Resonance Imaging	1	0	18	610	0

Therapeutic Equipment	Owned	Contract	Therapies/ Treatments
Lithotripsy	0	0	0
Linear Accelerator	0	0	0
Image Guided Rad Therapy			0
Intensity Modulated Rad Thrp			0
High Dose Brachytherapy	0	0	0
Proton Beam Therapy	0	0	0
Gamma Knife	0	0	0
Cyber knife	0	0	0

Source: 2014 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

E-019-15 MetroSouth Medical Center - Blue Island



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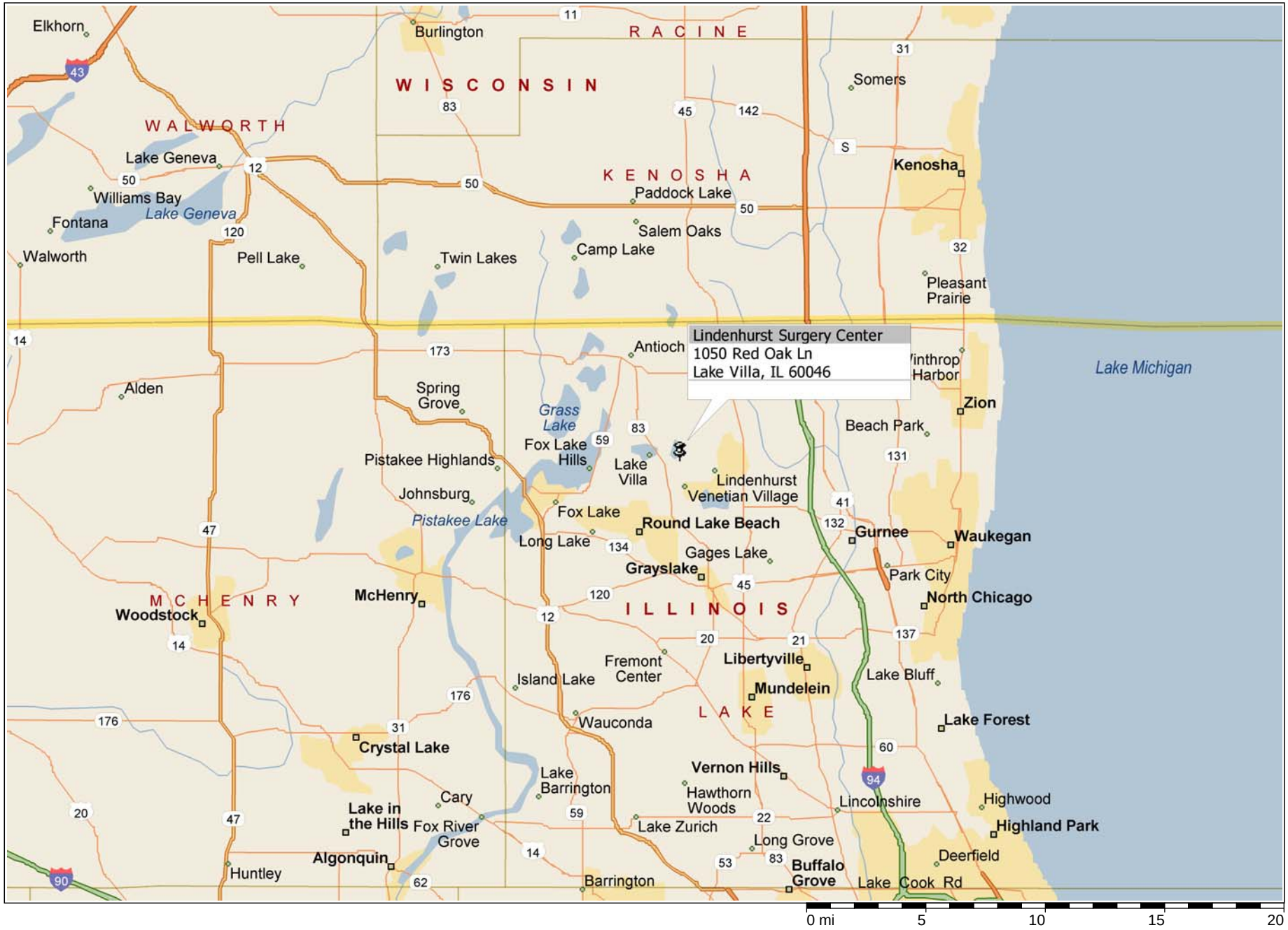
E-020-15 Lindenhurst Surgery Center - Lake Villa



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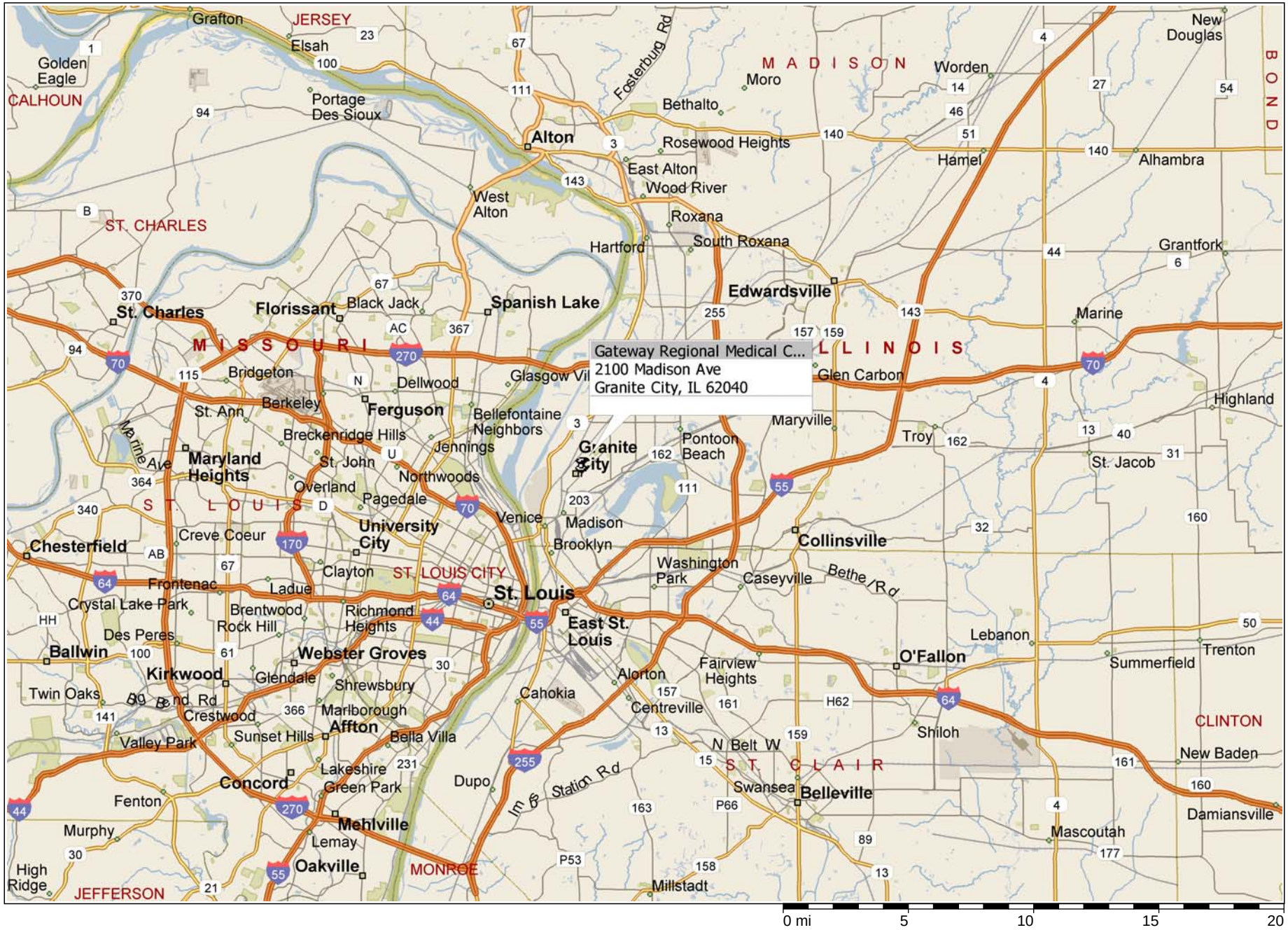
E-021-15 Gateway Regional Medical Center - Granite City



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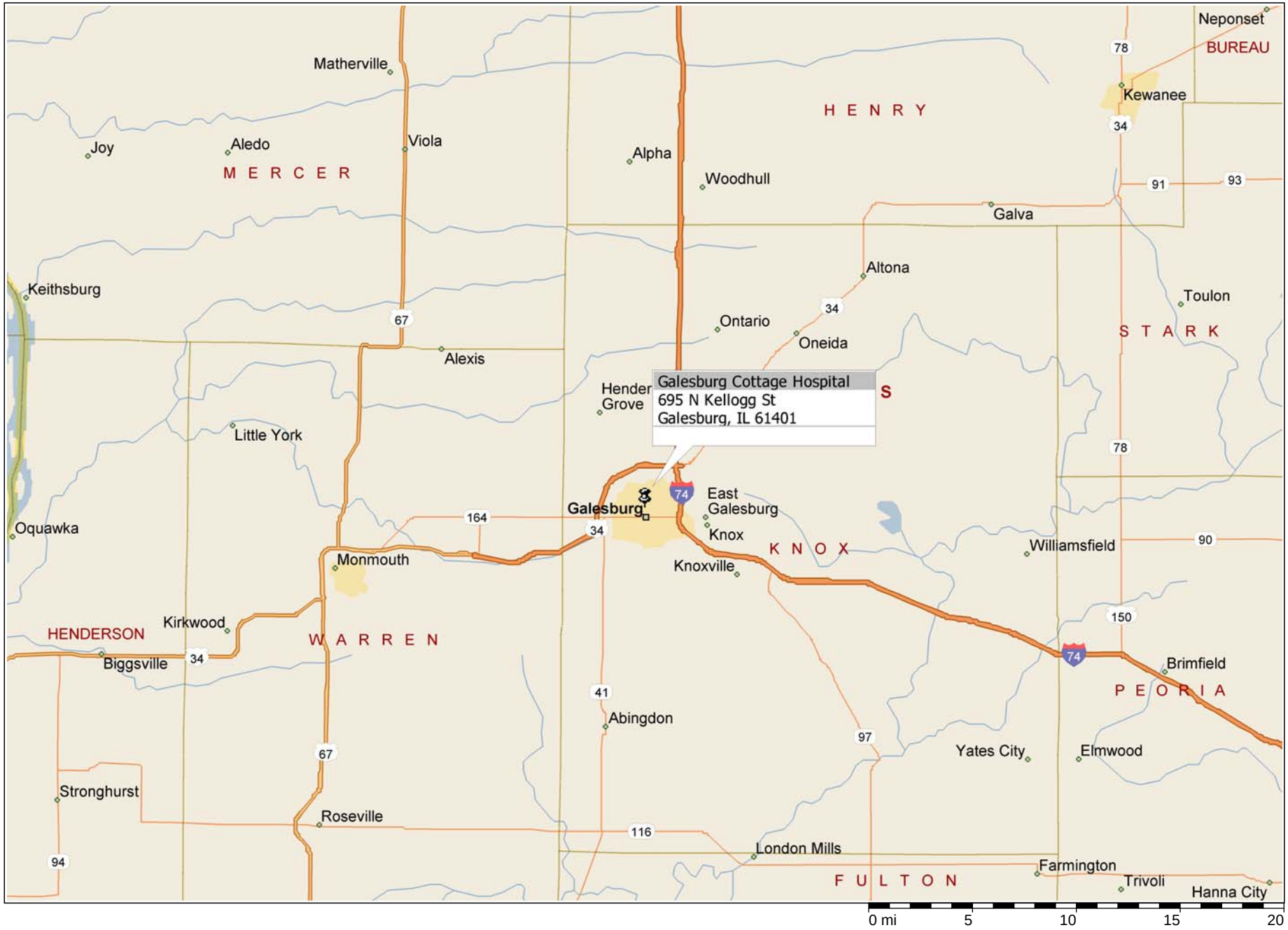
E-022-15 Galesburg Cottage Hospital - Galesburg



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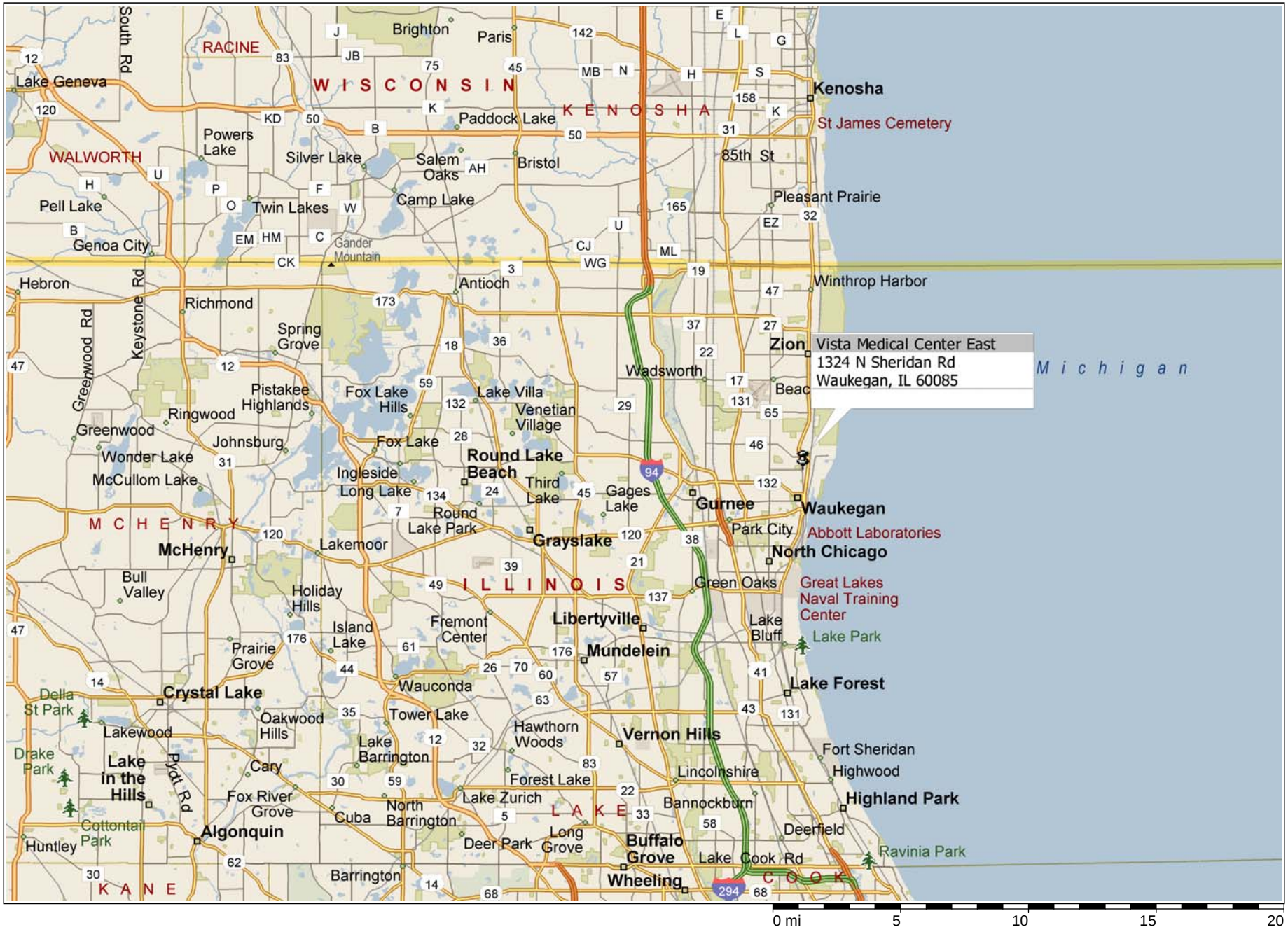
E-023-15 Vista Medical Center East - Waukegan



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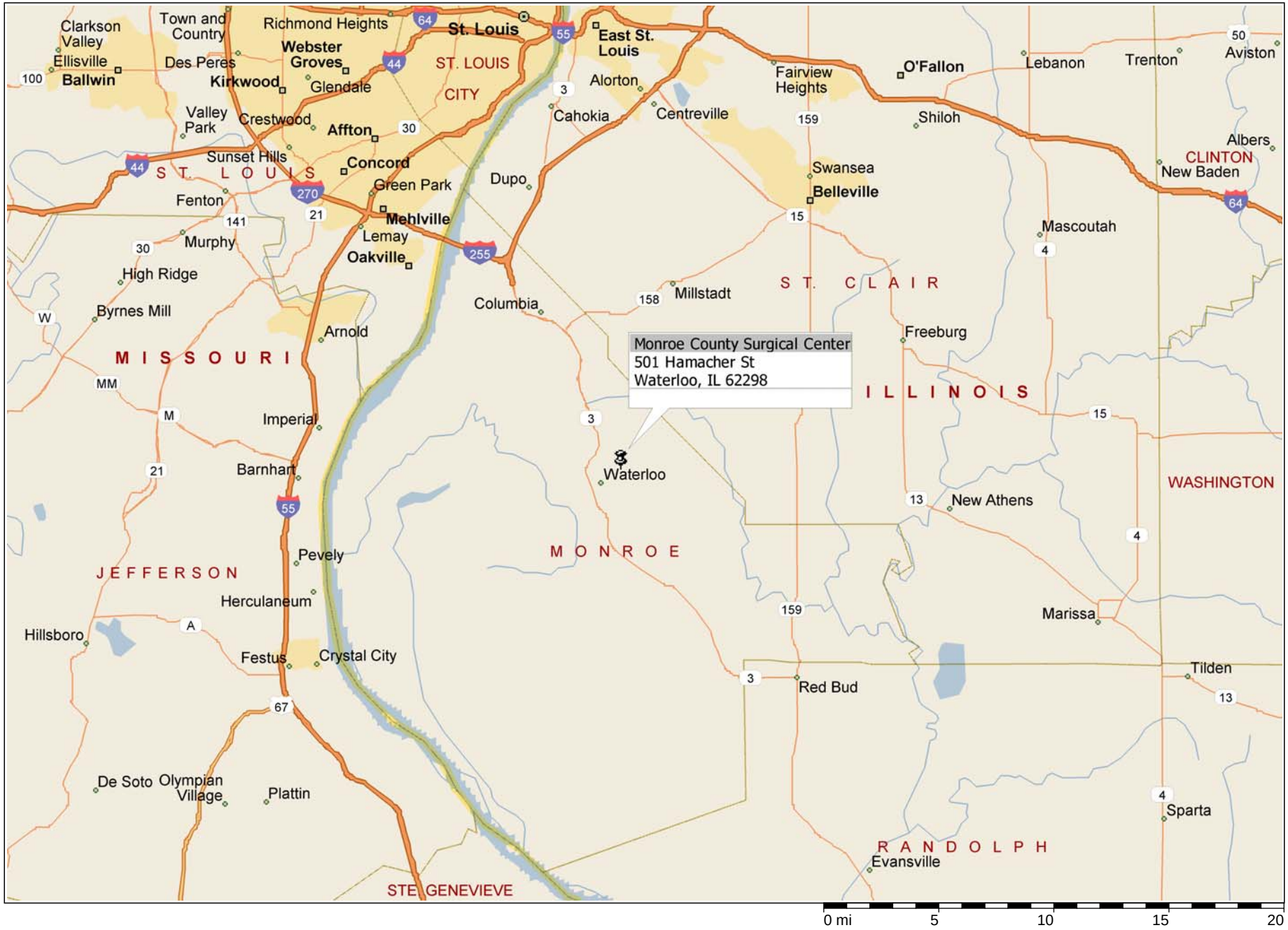
E-024-15 Monroe County Surgery Center - Waterloo



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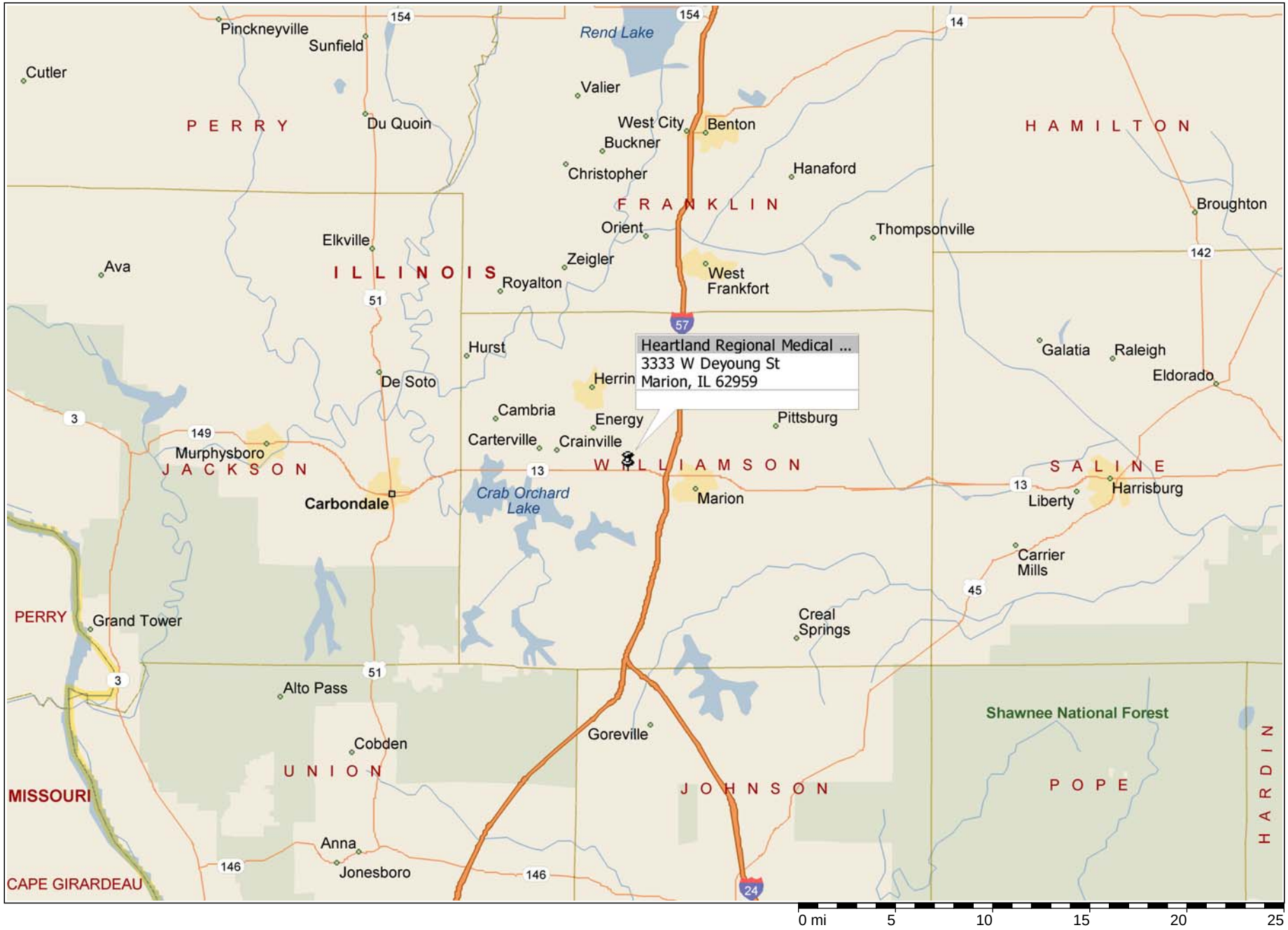
E-025-15 Heartland Regional Medical Center - Marion



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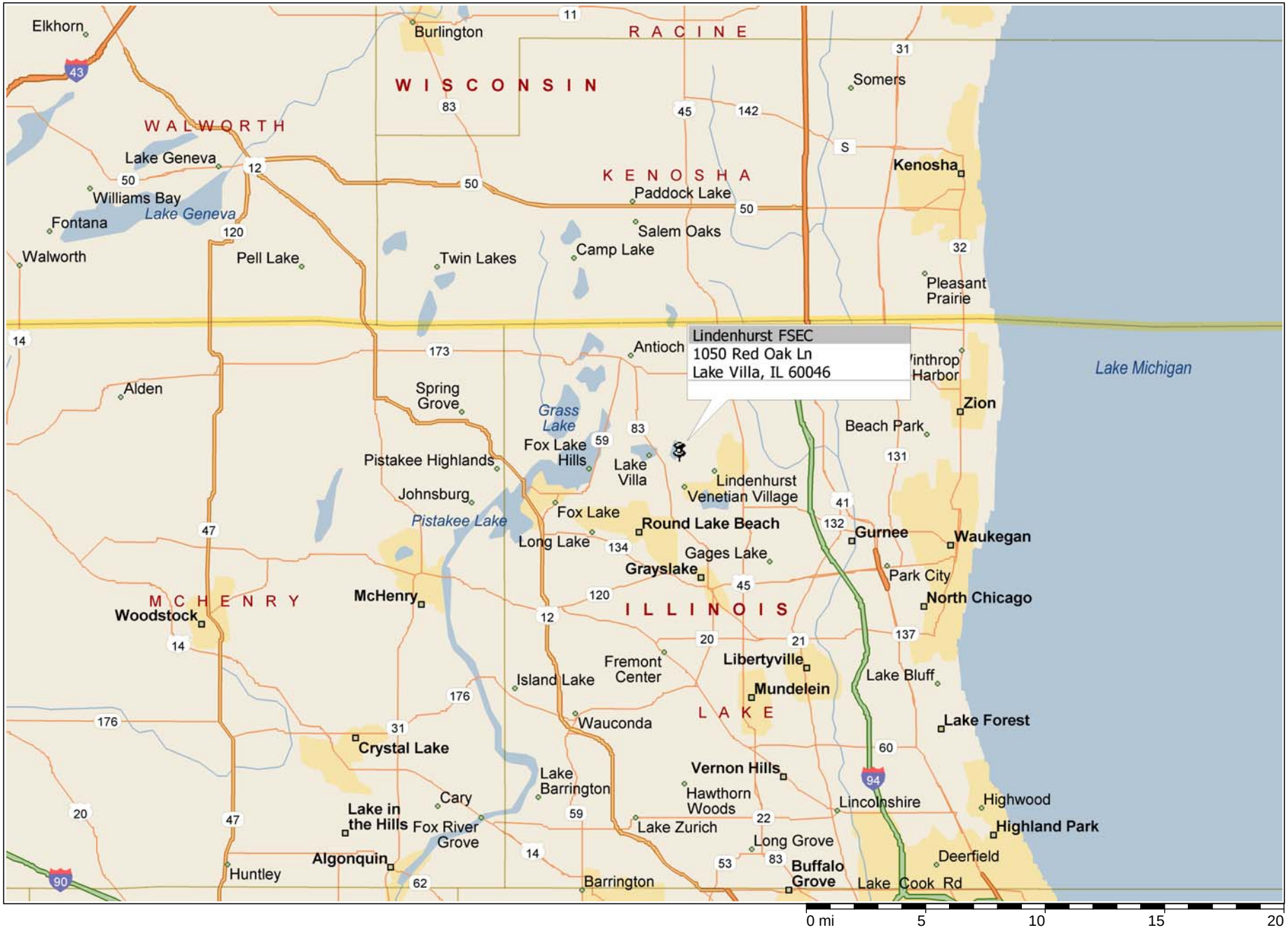
E-026-15 Lindenhurst Frestanding Emergency Center - Lake Villa



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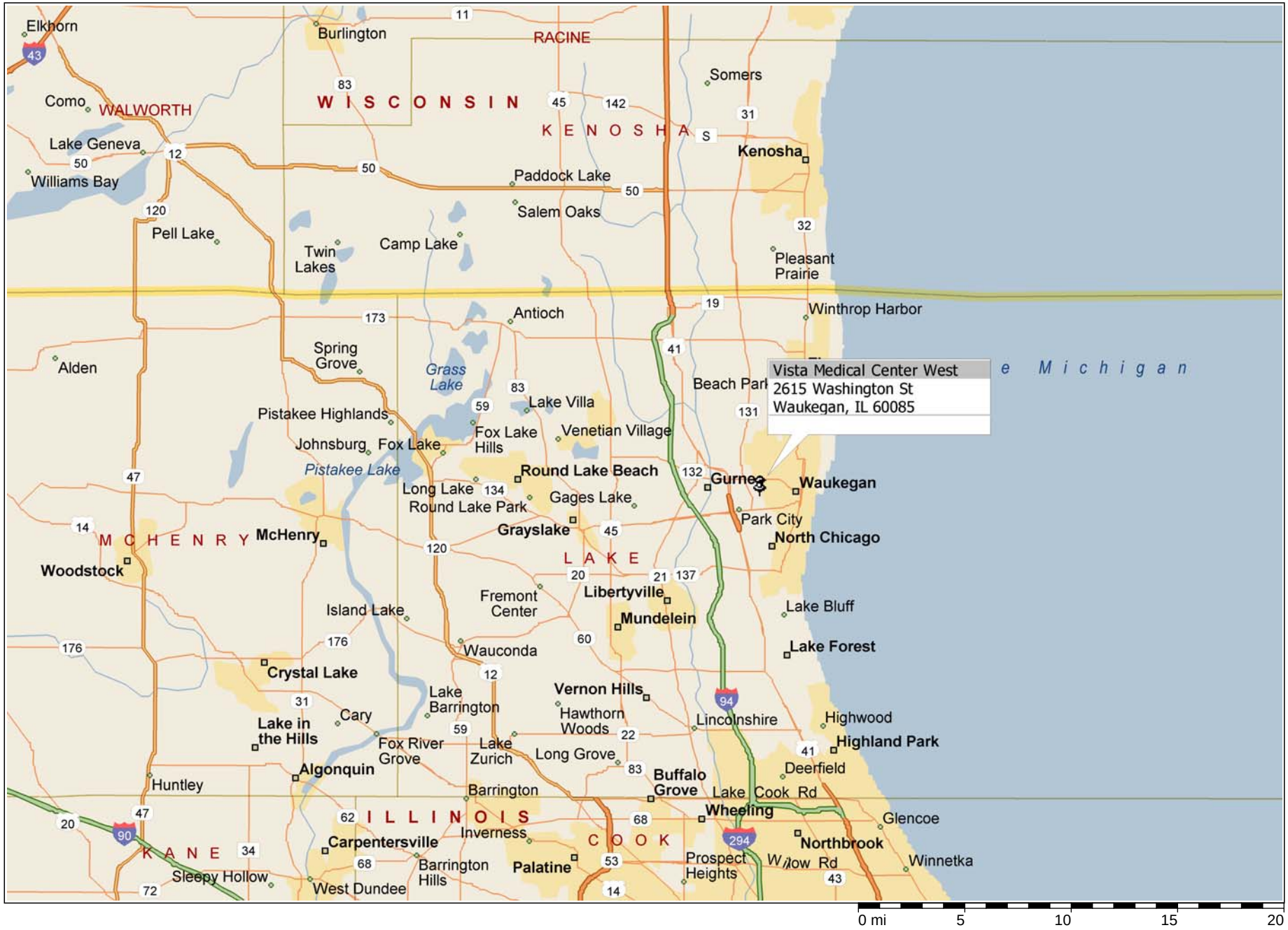
E-027-15 Vista Medical Center West - Waukegan



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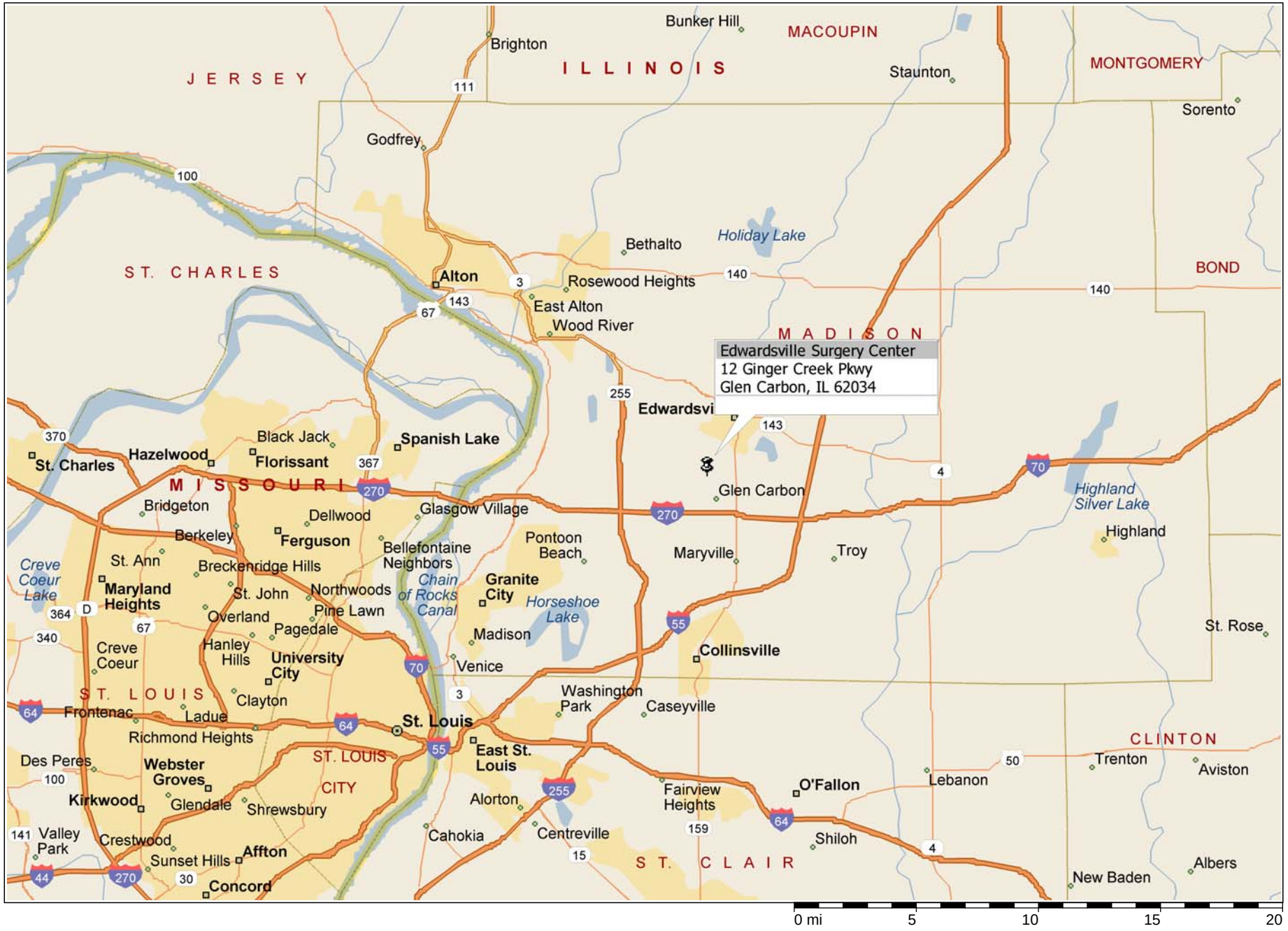
E-028-15 Edwardsville Ambulatroy Surgery Center - Glen Carbon



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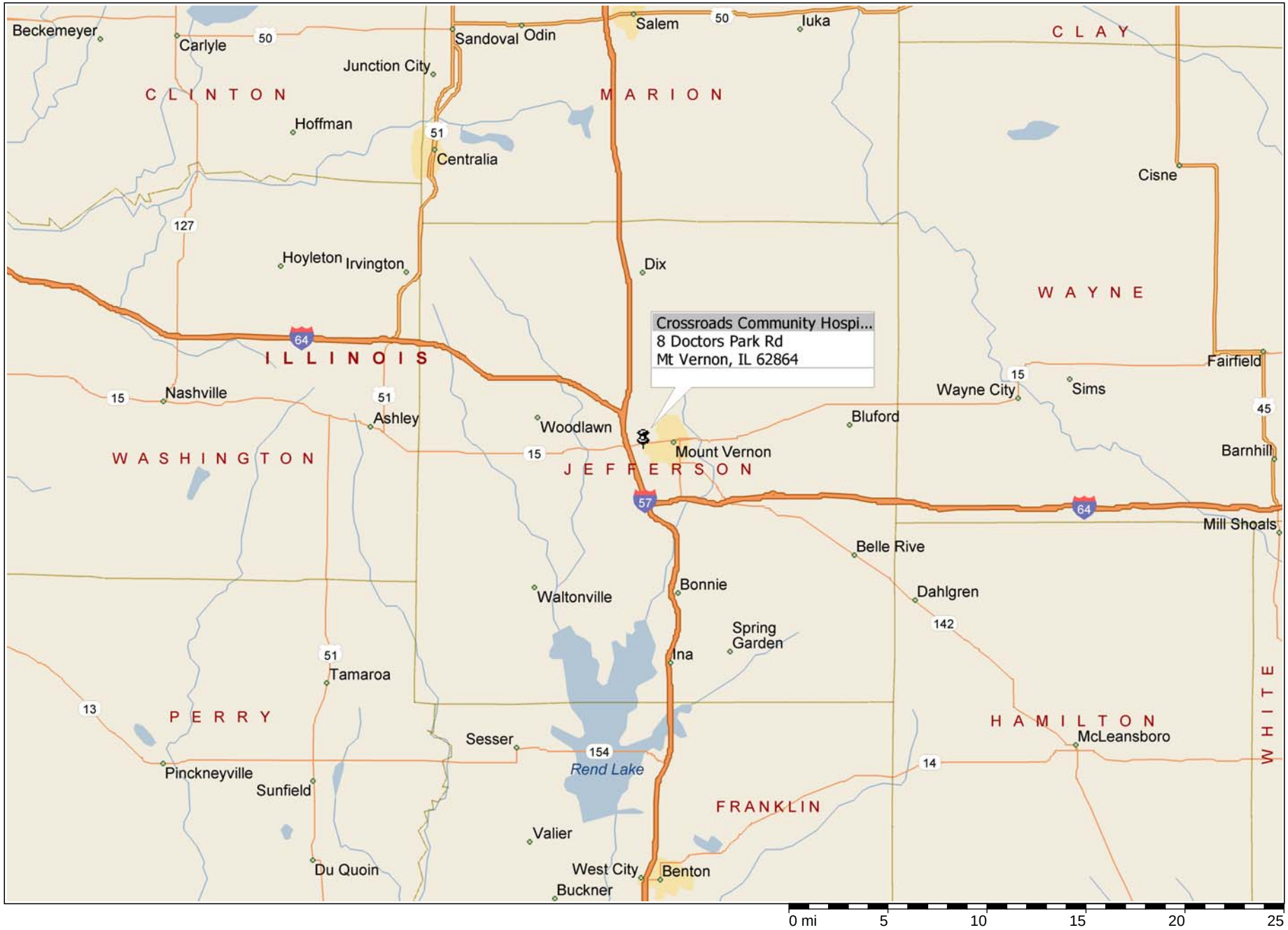
E-029-15 Crossroads Community Hospital - Mt. Vernon



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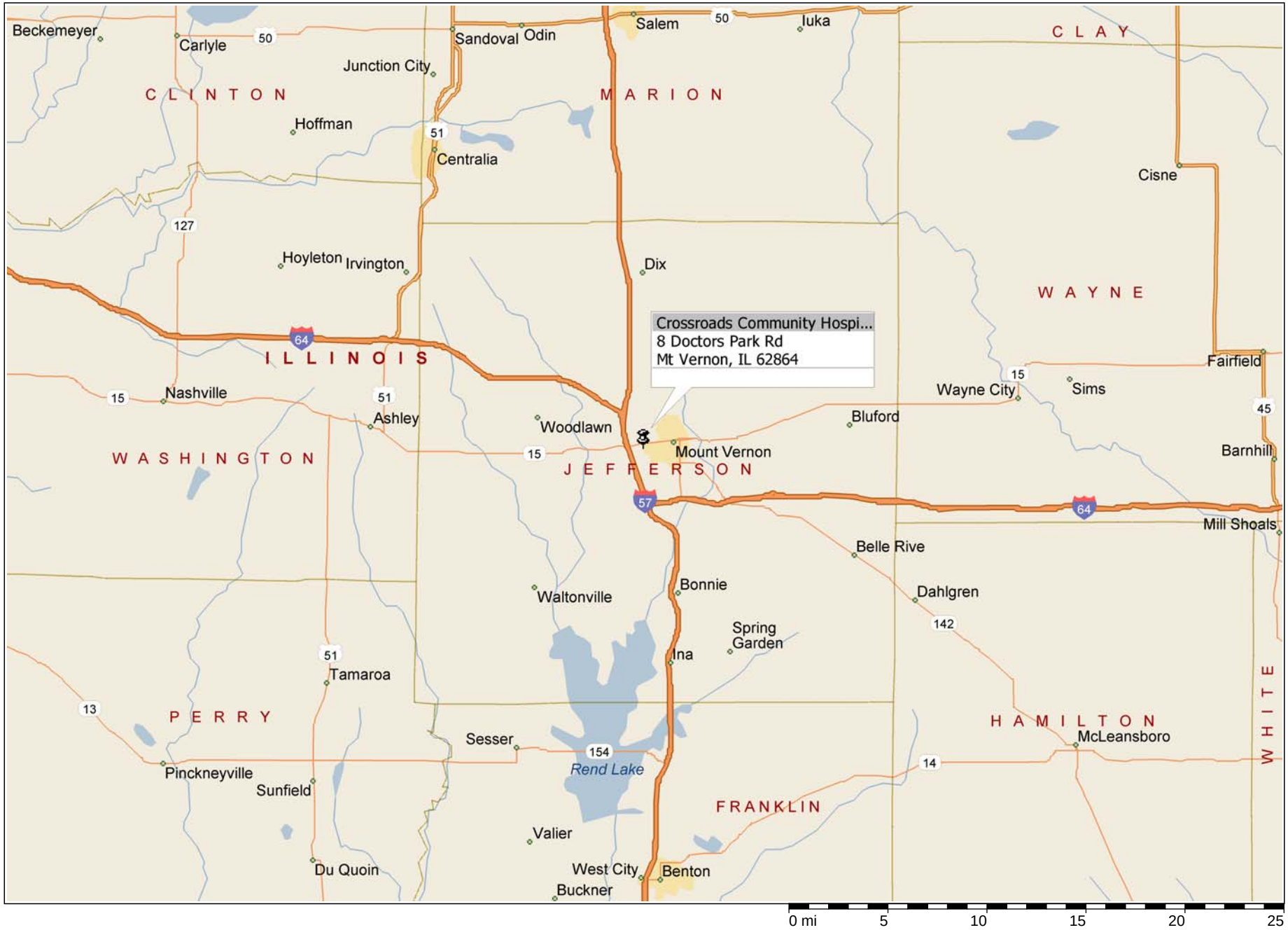
E-029-15 Crossroads Community Hospital - Mt. Vernon



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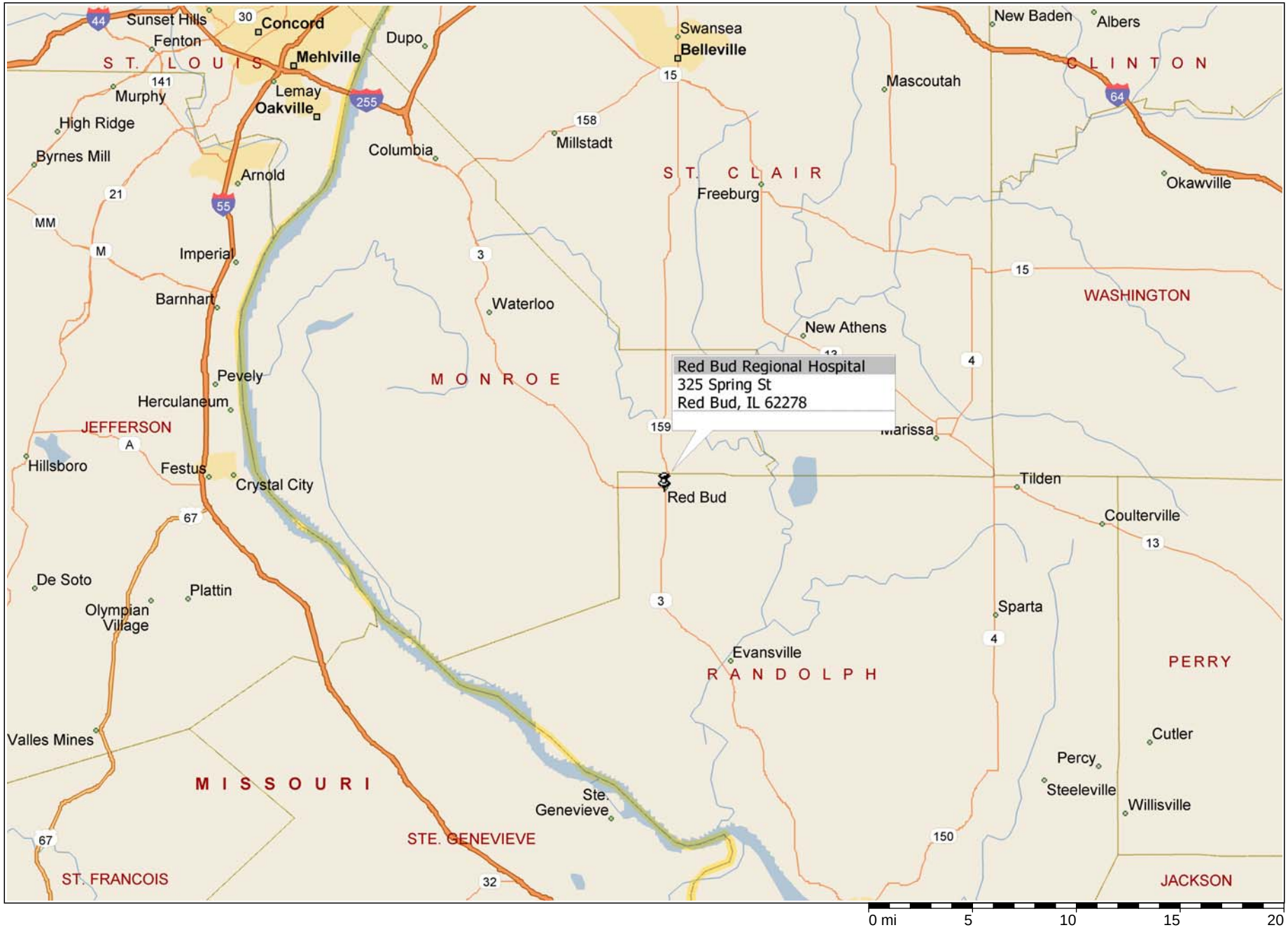
E-030-15 Red Bud Regional Hospital - Red Bud



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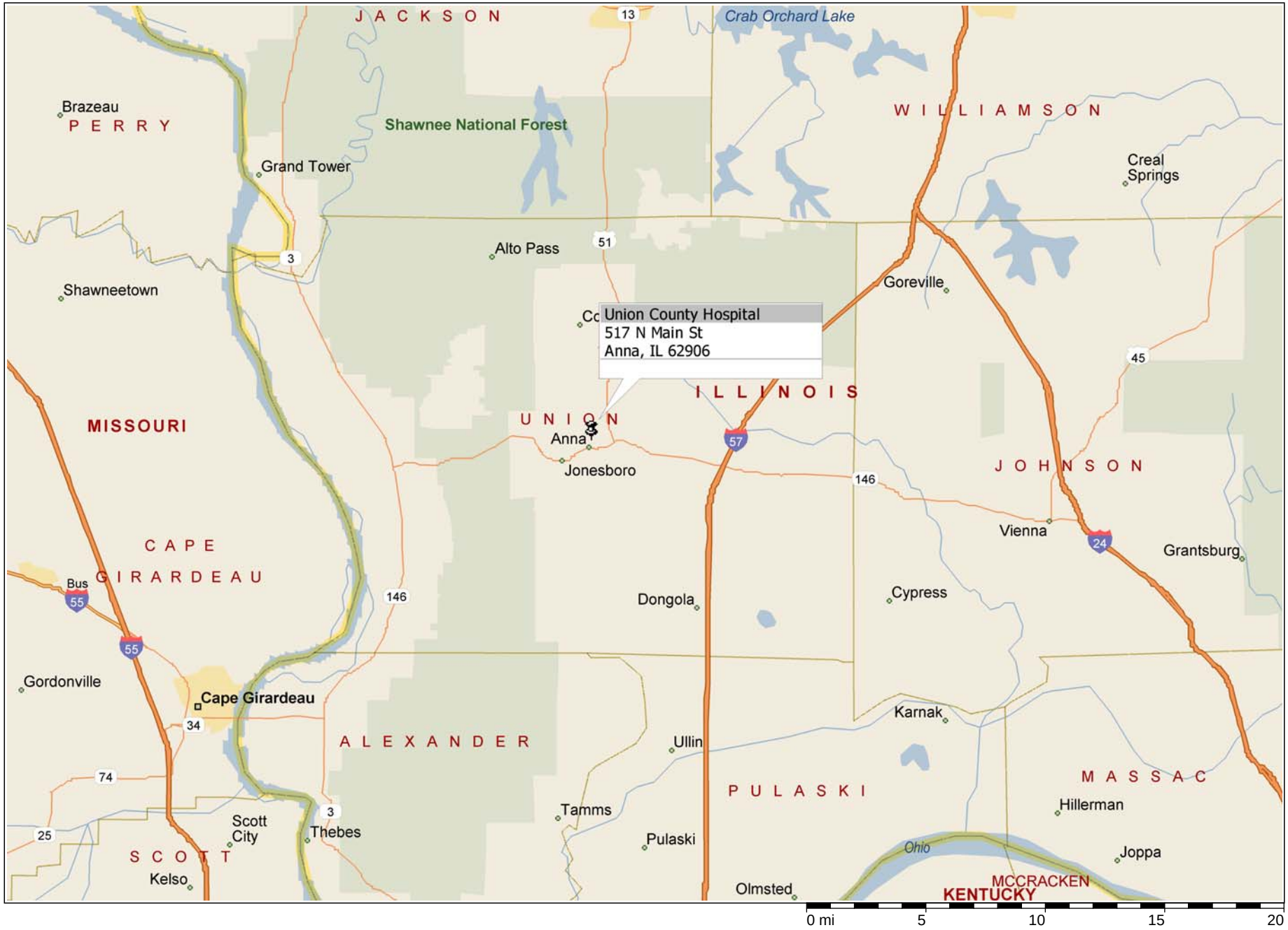
E-031-15 Union County Hospital - Anna



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