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By Certified Mail and Email

Delivery Receipt Requested

January 14, 2020

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

RECEIVED

JAN 15 2020

HEALTH FACILITIES &
SERVICES REVIEW BOARD

RE: Project 16-030

First Permit Renewal Request for John H. Stroger Hospital of Cook County, Chicago-Central Campus Health Center ("Permit Holder")

Dear Ms. Avery:

The above-referenced project, to construct a 9-story medical office building, was approved by the Illinois Health Facilities and Services Review Board ("State Board") on September 13, 2016 ("Project Permit"). The project completion date, as identified in the *Application for Permit*, was October 31, 2018. The Permit Holder is requesting a permit renewal in order to comply with its post-permit obligations. This is a first request for renewal, and a check in the amount of \$1,000.00 is included with this letter.

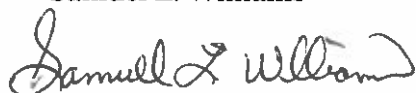
Pursuant to 20 ILCS 3960/5(c) of the Illinois Health Facilities Planning Act and its corresponding rules set out in 77 Ill. Adm. Code 1130.770(d), the Permit Holder is required, among other things, to submit an independently audited financial report within ninety (90) days from the project

completion date. Therefore, the Permit Holder had until approximately February 1, 2019 to submit the required report. On October 9, 2018, the Permit Holder submitted its second annual progress report, which reflected that the project was well on its way to completion (92.2% complete), and that the certificate of occupancy had been received on September 14, 2018. The Permit Holder then performed an internal audit of the project costs as it was their understanding that an internal audit would meet the requirements of 77 Ill. Adm. Code 1130.770(d). In that regard, the Permit Holder completed its internal audited financial report on or around May 3, 2019 and submitted it to the State Board staff on or around October 11, 2019.

On November 2, 2019, the State Board staff after recognizing the project had proceeded diligently and satisfied its completion date, requested an independent audited report and recommended that the Permit Holder apply for a Permit Renewal. Pursuant to 77 Ill. Adm. Code 1130.770(a)(6), the Permit Holder is requesting a three (3) month extension of the Permit 16-030 to complete an independent audit of the project and meet its obligations under your statute and rules. We believe our internal audit will be confirmed by the independent auditor.

Sincerely,

Samuel L. Williams

A handwritten signature in cursive script that reads "Samuel L. Williams".

Enclosure

cc: Mike Constantino