



COOK COUNTY HEALTH

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**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

By Certified Mail and Email

Delivery Receipt Requested

July 22, 2020

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

RE: Project 16-030 Second Permit Renewal Request for John H. Stroger Hospital of Cook County, Chicago-Central Campus Health Center ("Permit Holder")

Dear Ms. Avery:

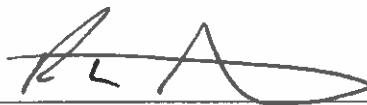
The above-referenced project, to construct a 9-story medical office building, was approved by the Illinois Health Facilities and Services Review Board ("State Board") on September 13, 2016 ("Project Permit"). The project completion date, as identified in the *Application for Permit*, was October 31, 2018. A permit renewal to extend the completion date to July 31, 2020 was requested and approved by the State Board. The Permit Holder requests a second permit renewal with a completion date of December 31, 2020. A check in the amount of \$500.00 is included with this letter.

While this project was completed on time, the Permit Holder submitted an unaudited final cost report to close out the project. In that regard, the State Board approved a renewal of the Project Permit to complete the required independent audit under 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). As of today, the Permit Holder has every intention of providing the staff with the independent audited report and other final cost report details within the required timeframe. However, due to COVID-19, there has been a rebalancing of priorities throughout the Cook County Health and Hospitals System that could delay the completion of the independent audit. Therefore, our second permit renewal request is in anticipation of a potential delay.

The construction of this project has been completed, and occupancy was established in September 2018. The Permit Holder submitted an internal audit reflecting that the total project costs were 3.36% less than the approved permit amount of \$137,720,160.

We appreciate your time in reviewing this request. As always, please let us know if require further information.

Sincerely,

A handwritten signature in black ink, appearing to be 'R. Sumter', written over a horizontal line.

Dr. Robert Sumter
Interim Deputy CEO, Operations
Cook County Health and Hospitals System

Enclosure

cc: Mike Constantino