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**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

September 19, 2018

FEDERAL EXPRESS

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

Re: Permit Renewal Request – Brighton Park Dialysis (Proj. No. 16-033)

Dear Ms. Avery:

I am writing on behalf of DaVita Inc. and Itasca Dialysis, LLC (collectively, "DaVita") to request a six month extension of the completion date for Project No. 16-033 (Brighton Dialysis). On October 25, 2016, the Illinois Health Facilities and Services Review Board ("HFSRB") approved DaVita's certificate of need application for the establishment of a 12 station dialysis clinic to be located at 4729 South California Avenue, Chicago, Illinois (the "Project"). While construction is complete, the additional stations are awaiting Medicare certification. 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 April 30, 2019.

1. Requested Project Completion Date

DaVita requests the HFSRB grant a six month renewal of the Project permit and establish April 30, 2019 as the new project completion date.

2. Status of the Project

The Project was obligated on April 6, 2017, through the execution of a lease for the dialysis clinic. Construction is complete. DaVita is presently awaiting Medicare certification of dialysis clinic. Based on recent experience, DaVita anticipates it may take an additional six months for Medicare certification. Therefore, to allow sufficient time to complete the Project, DaVita requests a six month renewal of the Project permit.

To date, DaVita has expended \$4,566,430 on the Project.

3. Statement Regarding Completion of the Project

Construction is complete. To ensure adequate time to allow for Medicare survey and certification of the Brighton Park Dialysis clinic, 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 #16-033.

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 #16-033 and a new project completion date of January 31, 2019.

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

Sincerely,



A handwritten signature in black ink, appearing to read "Gaurav Bhattacharyya".

Gaurav Bhattacharyya
Division Vice President
DaVita Inc.

SUBSCRIBED AND SWORN
to before me this 25 day of
September, 2018

A handwritten signature in black ink, appearing to read "G. McIlvain".

My commission expires: 7-27-20