STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 •(217) 782-3516 FAX: (217) 785-4111

January 30, 2017

Kara Friedman Attorney Polsinelli P.C. 161 North Clark Street, Suite 4200 Chicago, IL 60601

Re: Additional Information #16-059 – Palos Health Surgery Center

Ms. Friedman:

We are in the process of reviewing the application for permit for Palos Health Surgery Center. Please provide the following information:

- 1. Palos Community Hospital's most recent audited financial statements.
- 2. Please provide the letter of intent for the lease of the surgery center.
- 3. Please provide the members of the Palos Health Surgery Center, LLC.
- 4. Please provide an explanation of the purpose of South Campus Partners, Inc and why they are co applicants on this application for permit.
- 5. Please provide the proposed payor mix of the surgery center.
- 6. Please provide the capital costs for the alternatives identified. (Application for Permit page 52-53)
- 7. Please provide an explanation why Loyola University Medical Center is not a co applicant on this application.
- 8. Please provide an explanation (narrative) of the cooperative agreement between Loyola University Medical Center and Palos Community Hospital. (Application for Permit page 45)
- 9. Please provide the hospital charges in order to compare the ASTC charges to hospital charges. (Application for Permit pages 91-93)

Should have any questions or concerns please contact me at 217.782.3516 or mike.constantino@illinois.gov

Sincerely,

Mike Constantino Project Reviewer