

17-012

ORIGINAL SIGNATURES

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

LTC APPLICATION FOR PERMIT
July 2012 Edition

RECEIVED

LONG-TERM CARE
APPLICATION FOR PERMIT

MAR 28 2017

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION
This Section must be completed for all projects.

HEALTH FACILITIES &
SERVICES REVIEW BOARD

DESCRIPTION OF PROJECT

Project Type

[Check one]

[check one]

<input checked="" type="checkbox"/> General Long-term Care	<input checked="" type="checkbox"/> Establishment of a new LTC facility
<input type="checkbox"/> Specialized Long-term Care	<input type="checkbox"/> Establishment of new LTC services
	<input type="checkbox"/> Expansion of an existing LTC facility or service
	<input type="checkbox"/> Modernization of an existing facility

Narrative Description

Provide in the space below, a brief narrative description of the project. Explain **WHAT** is to be done, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.
Include: the number and type of beds involved; the actions proposed (establishment, expansion and/or modernization); the ESTIMATED total project cost and the funding source(s) for the project.

M M G Partners, L.P. (Owner) and Butterfield Health Care III, LLC (Operator/Licensee), together propose to establish Meadowbrook Manor of Geneva, a 150-bed skilled long-term care facility to be located at 37W220 Keslinger Road in Geneva, Health Service Area 8, Kane County, Illinois.

The proposed three-story building will offer resident activities, administration support on the first floor, along with resident rooms. The majority of the resident rooms, living, dining, and activity space will be on the second and third floors. The building will also have a partial lower level (basement) for mechanical/electrical, employee support space, kitchen and laundry areas. In total the building will encompass 94,816 gross square feet. This equates to just over 632 gsf per bed. About 17% of the resident rooms will be private (26 rooms) with the balance (62 rooms) as semi-private. The site is situated on 5.323 acres, adjacent and South of Northwestern Medicine's Delnor Hospital. Both sit on a parcel of approximately 100 acres of existing development that is also home to physician offices, specialists, an Ambulatory Surgical Treatment Center, all part of the hospital campus. Also on overall parcel (Northwest side) are three elderly age restricted independent living buildings with 90 fully occupied units. Although parties are all unrelated, this is truly a health care hub that includes independent living to Acute care without the nursing level component which this project is addressing.

This application is for the establishment of a new facility, thus, this project is classified as "Substantive" according to the 77 Illinois Administrative Code, Chapter II, Section 1110.140.b of subchapter a.

Facility/Project Identification

Facility Name: Meadowbrook Manor of Geneva		
Street Address: 37W220 Keslinger Road		
City and Zip Code: Geneva, Illinois 60134		
County: Kane	Health Service Area: 8	Health Planning Area: Kane County

Applicant /Co-Applicant Identification

[Provide for each co-applicant [refer to Part 1130.220].]

Exact Legal Name: M M G Partners, L. P.		
Address: 648 N. River Road, Suite 100, Naperville, Illinois 60563		
Name of Registered Agent: Kenneth F. Lorch		
Name of Chief Executive Officer: Christopher Vangel		
CEO Address: 648 N. River Road, Suite 100, Naperville, Illinois 60563		
Telephone Number: (331) 472-4500		

Type of Ownership (Applicant/Co-Applicants)

<input type="checkbox"/>	Non-profit Corporation	<input checked="" type="checkbox"/>	Partnership		
<input type="checkbox"/>	For-profit Corporation	<input type="checkbox"/>	Governmental		
<input type="checkbox"/>	Limited Liability Company	<input type="checkbox"/>	Sole Proprietorship	<input type="checkbox"/>	Other
<ul style="list-style-type: none"> ○ Corporations and limited liability companies must provide an Illinois certificate of good standing. ○ Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. 					
<p>APPEND DOCUMENTATION AS ATTACHMENT-1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.</p>					

Primary Contact

[Person to receive ALL correspondence or inquiries]

Name: John P. Kniery
Title: Health Care Consultant
Company Name: Foley & Associates, Inc.
Address: 133 South 4th Street, Suite 200, Springfield, Illinois 62701
Telephone Number: (217) 544-1551
E-mail Address: jkniery@foleyandassociates.com
Fax Number: (217) 544-3615

Additional Contact

[Person who is also authorized to discuss the application for permit]

Name: Charles H. Foley, MHSA
Title: Health Care Consultant
Company Name: Foley and Associates, Inc.
Address: 133 South 4th Street, Suite 200, Springfield, Illinois 62701
Telephone Number: (217) 544-1551
E-mail Address: cfoley@foleyandassociates.com
Fax Number: (217) 544-3615

Facility/Project Identification

Facility Name: Meadowbrook Manor of Geneva		
Street Address: 37W220 Keslinger Road		
City and Zip Code: Geneva, Illinois 60134		
County: Kane	Health Service Area: 8	Health Planning Area: Kane County

Applicant /Co-Applicant Identification

[Provide for each co-applicant [refer to Part 1130.220].

Exact Legal Name: Butterfield Health Care III, LLC
Address: 648 N. River Road, Suite 100, Naperville, Illinois 60563
Name of Registered Agent: Kenneth F. Lorch
Name of Chief Executive Officer: Christopher Vangel
CEO Address: 648 N. River Road, Suite 100, Naperville, Illinois 60563
Telephone Number: (331) 472-4500

Type of Ownership (Applicant/Co-Applicants)

<input type="checkbox"/>	Non-profit Corporation	<input type="checkbox"/>	Partnership	
<input type="checkbox"/>	For-profit Corporation	<input type="checkbox"/>	Governmental	
<input checked="" type="checkbox"/>	Limited Liability Company	<input type="checkbox"/>	Sole Proprietorship	<input type="checkbox"/> Other

Corporations and limited liability companies must provide an **Illinois certificate of good standing**.
 Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner.

APPEND DOCUMENTATION AS ATTACHMENT-1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Primary Contact

[Person to receive ALL correspondence or inquiries]

Name: John P. Kniery
Title: Health Care Consultant
Company Name: Foley & Associates, Inc.
Address: 133 South 4th Street, Suite 200, Springfield, Illinois 62701
Telephone Number: (217) 544-1551
E-mail Address: jkniery@foleyandassociates.com
Fax Number: (217) 544-3615

Additional Contact

[Person who is also authorized to discuss the application for permit]

Name: Charles P. Sheets, Attorney at Law
Title: Shareholder
Company Name: Polsinelli PC
Address: 161 North Clark Street, Suite 4200, Chicago, Illinois 60601
Telephone Number: (312) 873-3605
E-mail Address: csheets@polsinelli.com
Fax Number: (312) 873-3793

Post Permit Contact

[Person to receive all correspondence subsequent to permit issuance. **This person must be an employee of the applicant.**]

Name: Christopher Vangel
Title: Executive Director
Company Name: Meadowbrook Manor of Geneva
Address: 648 N. River Road, Suite 100, Naperville, Illinois 60563
Telephone Number: (331) 472-4500
E-mail Address: cvangel@meadowbrookmanor.com
Fax Number: (331) 472-4504

Site Ownership

[Provide this information for each applicable site]

Exact Legal Name of Site Owner: M M G Partners, L.P.
Address of Site Owner: 648 N. River Road, Suite 100, Naperville, Illinois 60563
Street Address or Legal Description of Site: 37W220 Keslinger Road, Geneva, Illinois 60134
Proof of ownership or control of the site is to be provided as . Examples of proof of ownership are property tax statement, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease or a lease.
APPEND DOCUMENTATION AS ATTACHMENT-2, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Operating Identity/Licensee

[Provide this information for each applicable facility, and insert after this page.]

Exact Legal Name: Butterfield Health Care III, LLC
Address: 648 N. River Road, Suite 100, Naperville, Illinois 60563
<input type="checkbox"/> Non-profit Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> For-profit Corporation <input type="checkbox"/> Governmental <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other
<ul style="list-style-type: none"> o Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. o Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. o Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.
APPEND DOCUMENTATION AS ATTACHMENT-3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Organizational Relationships

Provide (for each co-applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

APPEND DOCUMENTATION AS ATTACHMENT-4, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Flood Plain Requirements

[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2005-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.FEMA.gov or www.illinoisfloodmaps.org. **This map must be in a readable format.** In addition please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2005-5 (<http://www.hfsrb.illinois.gov>).

APPEND DOCUMENTATION AS **ATTACHMENT -5**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Historic Resources Preservation Act Requirements

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS **ATTACHMENT-6**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

State Agency Submittals

The following submittals are up- to- date, as applicable:

- All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted
- All reports regarding outstanding permits - **11-021 Meadowbrook Manor of LaGrange**

If the applicant fails to submit updated information for the requirements listed above, the application for permit will be deemed incomplete.

CERTIFICATION

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o in the case of a limited liability company, any two of its managers or members (or the sole manger or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application for Permit is filed on the behalf of M M G Partners, LP *
in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this application for permit on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the permit application fee required for this application is sent herewith or will be paid upon request.



SIGNATURE

Christopher Vangel

PRINTED NAME

Assistant Secretary

PRINTED TITLE



SIGNATURE

Dr. Kianoosh Jafari

PRINTED NAME

President

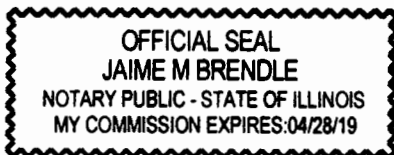
PRINTED TITLE

Notarization:

Subscribed and sworn to before me
this 26th day of October 2016

Notarization:

Subscribed and sworn to before me
this 26th day of October 2016


Signature of Notary
Signature of Notary

Seal



Seal

*Insert EXACT legal name of the applicant

CERTIFICATION

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o in the case of a limited liability company, any two of its managers or members (or the sole manger or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application for Permit is filed on the behalf of Butterfield Health Care III, LLC * in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this application for permit on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the permit application fee required for this application is sent herewith or will be paid upon request.



SIGNATURE

Christopher Vangel

PRINTED NAME

Manager

PRINTED TITLE



SIGNATURE

Dr. Kianoosh Jafari

PRINTED NAME

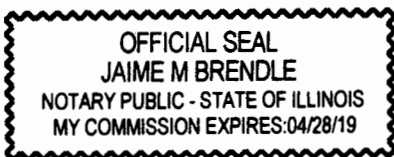
Manager

PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 26th day of October 2016



Signature of Notary



Seal

Notarization:
Subscribed and sworn to before me
this 26th day of October 2016



Signature of Notary



Seal

*Insert EXACT legal name of the applicant

**SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES –
INFORMATION REQUIREMENTS**

This Section is applicable to ALL projects.

Criterion 1125.320 – Purpose of the Project

READ THE REVIEW CRITERION and provide the following required information:

PURPOSE OF PROJECT

1. Document that the project will provide health services that improve the health care or well-being of the market area population to be served.
2. Define the planning area or market area, or other, per the applicant's definition.
3. Identify the existing problems or issues that need to be addressed, as applicable and appropriate for the project.
4. Cite the sources of the information provided as documentation.
5. Detail how the project will address or improve the previously referenced issues, as well as the population's health status and well-being.
6. Provide goals with quantified and measurable objectives, with specific timeframes that relate to achieving the stated goals **as appropriate**.

For projects involving modernization, describe the conditions being upgraded if any. For facility projects, include statements of age and condition and regulatory citations if any. For equipment being replaced, include repair and maintenance records.

NOTE: Information regarding the "Purpose of the Project" will be included in the State Board Report. APPEND DOCUMENTATION AS ATTACHMENT-10, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. Each item (1-6) must be identified in Attachment 10.

Criterion 1125.330 – Alternatives

READ THE REVIEW CRITERION and provide the following required information:

ALTERNATIVES

1. Identify **ALL** of the alternatives to the proposed project:

Alternative options **must** include:

 - a. Proposing a project of greater or lesser scope and cost;
 - b. Pursuing a joint venture or similar arrangement with one or more providers or entities to meet all or a portion of the project's intended purposes; developing alternative settings to meet all or a portion of the project's intended purposes;
 - c. Utilizing other health care resources that are available to serve all or a portion of the population proposed to be served by the project; and
 - d. Provide the reasons why the chosen alternative was selected.
2. Documentation shall consist of a comparison of the project to alternative options. The comparison shall address issues of total costs, patient access, quality and financial benefits in both the short term (within one to three years after project completion) and long

term. This may vary by project or situation. **FOR EVERY ALTERNATIVE IDENTIFIED THE TOTAL PROJECT COST AND THE REASONS WHY THE ALTERNATIVE WAS REJECTED MUST BE PROVIDED.**

3. The applicant shall provide empirical evidence, including quantified outcome data that verifies improved quality of care, as available.

APPEND DOCUMENTATION AS ATTACHMENT-11, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION III – BED CAPACITY, UTILIZATION AND APPLICABLE REVIEW CRITERIA

This Section is applicable to all projects proposing establishment, expansion or modernization of LTC categories of service that are subject to CON review, as provided in the Illinois Health Facilities Planning Act [20 ILCS 3960]. It is comprised of information requirements for each LTC category of service, as well as charts for each service, indicating the review criteria that must be addressed for each action (establishment, expansion and modernization). After identifying the applicable review criteria for each category of service involved, read the criteria and provide the required information, AS APPLICABLE TO THE CRITERIA THAT MUST BE ADDRESSED:

Criterion 1125.510 – Introduction

Bed Capacity

Applicants proposing to establish, expand and/or modernize General Long Term Care must submit the following information:

Indicate bed capacity changes by Service:

Category of Service	Total # Existing Beds*	Total # Beds After Project Completion
<input checked="" type="checkbox"/> General Long-Term Care	0	150
<input type="checkbox"/> Specialized Long-Term Care		
<input type="checkbox"/>		

*Existing number of beds as authorized by IDPH and posted in the “LTC Bed Inventory” on the HFSRB website (www.hrfsb.illinois.gov). PLEASE NOTE: ANY bed capacity discrepancy from the Inventory will result in the application being deemed incomplete.

Utilization

Utilization for the most current CALENDAR YEAR:

Category of Service	Year	Admissions	Patient Days
<input checked="" type="checkbox"/> General Long Term Care	2022		49,275
<input type="checkbox"/> Specialized Long-Term Care			

Applicable Review Criteria - Guide

The review criteria listed below must be addressed, per the LTC rules contained in 77 Ill. Adm. Code 1125. See HFSRB's website to view the subject criteria for each project type - (<http://hfsrb.illinois.gov>). To view LTC rules, click on "Board Administrative Rules" and then click on "77 Ill. Adm. Code 1125".

READ THE APPLICABLE REVIEW CRITERIA OUTLINED BELOW and submit the required documentation for the criteria, as described in SECTIONS IV and V:

GENERAL LONG-TERM CARE

PROJECT TYPE	REQUIRED REVIEW CRITERIA	
	Section	Subject
Establishment of Services or Facility	.520	Background of the Applicant
	.530(a)	Bed Need Determination
	.530(b)	Service to Planning Area Residents
	.540(a) or (b) + (c) + (d) or (e)	Service Demand – Establishment of General Long Term Care
	.570(a) & (b)	Service Accessibility
	.580(a) & (b)	Unnecessary Duplication & Maldistribution
	.580(c)	Impact of Project on Other Area Providers
	.590	Staffing Availability
	.600	Bed Capacity
	.610	Community Related Functions
	.620	Project Size
	.630	Zoning
	.640	Assurances
	.800	Estimated Total Project Cost
	Appendix A	Project Costs and Sources of Funds
	Appendix B	Related Project Costs
	Appendix C	Project Status and Completion Schedule
	Appendix D	Project Status and Completion Schedule

Expansion of Existing Services	.520	Background of the Applicant
	.530(b)	Service to Planning Area Residents
	.550(a) + (b) or (c)	Service Demand – Expansion of General Long-Term Care
	.590	Staffing Availability
	.600	Bed Capacity
	.620	Project Size
	.640	Assurances
	.560(a)(1) through (3)	Continuum of Care Components
	.590	Staffing Availability
	.600	Bed Capacity
	.610	Community Related Functions

	.630	Zoning
	.640	Assurances
	.800	Estimated Total Project Cost
	Appendix A	Project Costs and Sources of Funds
	Appendix B	Related Project Costs
	Appendix C	Project Status and Completion Schedule
	Appendix D	Project Status and Completion Schedule

Continuum of Care – Establishment or Expansion	.520	Background of the Applicant
	.560(a)(1) through (3)	Continuum of Care Components
	.590	Staffing Availability
	.600	Bed Capacity
	.610	Community Related Functions
	.630	Zoning
	.640	Assurances
	.800	Estimated Total Project Cost
	Appendix A	Project Costs and Sources of Funds
	Appendix B	Related Project Costs
	Appendix C	Project Status and Completion Schedule
	Appendix D	Project Status and Completion Schedule

Defined Population – Establishment or Expansion	.520	Background of the Applicant
	.560(b)(1) & (2)	Defined Population to be Served
	.590	Staffing Availability
	.600	Bed Capacity
	.610	Community Related Functions
	.630	Zoning
	.640	Assurances
	.800	Estimated Total Project Cost
	Appendix A	Project Costs and Sources of Funds
	Appendix B	Related Project Costs
	Appendix C	Project Status and Completion Schedule
	Appendix D	Project Status and Completion Schedule

Modernization	.650(a)	Deteriorated Facilities
	.650(b) & (c)	Documentation
	.650(d)	Utilization
	.600	Bed Capacity
	.610	Community Related Functions
	.620	Project Size
	.630	Zoning
	.800	Estimated Total Project Cost
	Appendix A	Project Costs and Sources of Funds
	Appendix B	Related Project Costs
	Appendix C	Project Status and Completion Schedule
	Appendix D	Project Status and Completion Schedule

SPECIALIZED LONG-TERM CARE

PROJECT TYPE	REQUIRED REVIEW CRITERIA	
	Section	Subject
Establishment of LTC Developmentally Disabled – (Adult)	.720(a)	Facility Size
	.720(b)	Community Related Functions
	.720(c)	Availability of Ancillary and Support Programs
	.720(d)	Recommendations from State Departments
	.720(f)	Zoning
	.720(g)	Establishment of Beds – Developmentally Disable -Adult
	.720(j)	State Board Consideration of Public Hearing Testimony
	.800	Estimated Total Project Cost
	Appendix A	Project Costs and Sources of Funds
	Appendix B	Related Project Costs
	Appendix C	Project Status and Completion Schedule
	Appendix D	Project Status and Completion Schedule

Establishment of LTC Developmentally Disabled - Children	.720(a)	Facility Size
	.720(b)	Community Related Functions
	.720(c)	Availability of Ancillary and Support Programs
	.720(d)	Recommendations from State Departments
	.720(f)	Zoning
	.720(j)	State Board Consideration of Public Hearing Testimony
	.800	Estimated Total Project Cost
		Appendix A
	Appendix B	Related Project Costs
	Appendix C	Project Status and Completion Schedule
	Appendix D	Project Status and Completion Schedule

Establishment of Chronic Mental Illness	.720(a)	Facility Size
	.720(b)	Community Related Functions
	.720(c)	Availability of Ancillary and Support Programs
	.720(f)	Zoning
	.720(g)	Establishment of Chronic Mental Illness
	.720(j)	State Board Consideration of Public Hearing Testimony
	.800	Estimated Total Project Cost

	Appendix A	Project Costs and Sources of Funds
	Appendix B	Related Project Costs
	Appendix C	Project Status and Completion Schedule
	Appendix D	Project Status and Completion Schedule

Establishment of Long Term Medical Care for Children	.720(a)	Facility Size
	.720(b)	Community Related Functions
	.720(c)	Availability of Ancillary and Support Programs
	.720(e)	Long-Term Medical Care for Children-Category of Service
	.720(f)	Zoning
	.720(j)	State Board Consideration of Public Hearing Testimony
	.800	Estimated Total Project Cost
	Appendix A	Project Costs and Sources of Funds
	Appendix B	Related Project Costs
	Appendix C	Project Status and Completion Schedule
	Appendix D	Project Status and Completion Schedule

SECTION IV - SERVICE SPECIFIC REVIEW CRITERIA**GENERAL LONG-TERM CARE****Criterion 1125.520 – Background of the Applicant****BACKGROUND OF APPLICANT**

The applicant shall provide:

1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.
2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.
3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. **Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB.**
4. If, during a given calendar year, an applicant submits more than one application for permit, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest the information has been previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.

APPEND DOCUMENTATION AS ATTACHMENT-12, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 11.

Criterion 1125.530 - Planning Area Need

1. Identify the calculated number of beds needed (excess) in the planning area. See HFSRB website (<http://hfsrb.illinois.gov>) and click on "Health Facilities Inventories & Data".
2. Attest that the primary purpose of the project is to serve residents of the planning area and that at least 50% of the patients will come from within the planning area.
3. Provide letters from referral sources (hospitals, physicians, social services and others) that attest to total number of prospective residents (by zip code of residence) who have received care at existing LTC facilities located in the area during the 12-month period prior to submission of the application. Referral sources shall verify their projections and the methodology used, as described in Section 1125.540.

APPEND DOCUMENTATION AS ATTACHMENT-13, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.540 - Service Demand – Establishment of General Long Term Care

<ul style="list-style-type: none"> • If the applicant is an existing facility wishing to establish this category of service or a new facility, #1 – 4 must be addressed. Requirements under #5 must also be addressed if applicable.
<ul style="list-style-type: none"> • If the applicant is not an existing facility and proposes to establish a new general LTC facility, the applicant shall submit the number of annual projected referrals.
<ol style="list-style-type: none"> 1. Document the number of referrals to other facilities, for each proposed category of service, for each of the latest two years. Documentation of the referrals shall include: resident/patient origin by zip code; name and specialty of referring physician or identification of another referral source; and name and location of the recipient LTC facility. 2. Provide letters from referral sources (hospitals, physicians, social services and others) that attest to total number of prospective residents (by zip code of residence) who have received care at existing LTC facilities located in the area during the 12-month period prior to submission of the application. Referral sources shall verify their projections and the methodology used. 3. Estimate the number of prospective residents whom the referral sources will refer annually to the applicant's facility within a 24-month period after project completion. Please note: <ul style="list-style-type: none"> • The anticipated number of referrals cannot exceed the referral sources' documented historical LTC caseload. • The percentage of project referrals used to justify the proposed expansion cannot exceed the historical percentage of applicant market share, within a 24-month period after project completion • Each referral letter shall contain the referral source's Chief Executive Officer's notarized signature, the typed or printed name of the referral source, and the referral source's address 4. Provide verification by the referral sources that the prospective resident referrals have not been used to support another pending or approved Certificate of Need (CON) application for the subject services. 5. If a projected demand for service is based upon rapid population growth in the applicant facility's existing market area (as experienced annually within the latest 24-month period), the projected service demand shall be determined as follows: <ol style="list-style-type: none"> 1. The applicant shall define the facility's market area based upon historical resident/patient origin data by zip code or census tract; 2. Population projections shall be produced, using, as a base, the population census or estimate for the most recent year, for county, incorporated place, township or community area, by the U.S. Bureau of the Census or IDPH; 3. Projections shall be for a maximum period of 10 years from the date the application is submitted; 4. Historical data used to calculate projections shall be for a number of years no less

than the number of years projected;

5. Projections shall contain documentation of population changes in terms of births, deaths and net migration for a period of time equal to or in excess of the projection horizon;
6. Projections shall be for total population and specified age groups for the applicant's market area, as defined by HFSRB, for each category of service in the application (see the HFSRB Inventory); and
7. Documentation on projection methodology, data sources, assumptions and special adjustments shall be submitted to HFSRB.

APPEND DOCUMENTATION AS ATTACHMENT- 14, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.550 - Service Demand – Expansion of General Long-Term Care

The applicant shall document #1 and either #2 or #3:

1. Historical Service Demand
 - a. An average annual occupancy rate that has equaled or exceeded occupancy standards for general LTC, as specified in Section 1125.210(c), for each of the latest two years.
 - b. If prospective residents have been referred to other facilities in order to receive the subject services, the applicant shall provide documentation of the referrals, including completed applications that could not be accepted due to lack of the subject service and documentation from referral sources, with identification of those patients by initials and date.
2. Projected Referrals
The applicant shall provide documentation as described in Section 1125.540(d).
3. **If a projected demand for service is based upon rapid population growth in the applicant facility's existing market area** (as experienced annually within the latest 24-month period), the projected service demand shall be determined as described in Section 1125.540 (e).

APPEND DOCUMENTATION AS ATTACHMENT- 15, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.560 - Variances to Computed Bed Need

Continuum of Care:

The applicant proposing a continuum of care project shall demonstrate the following:

1. The project will provide a continuum of care for a geriatric population that includes independent living and/or congregate housing (such as unlicensed apartments, high rises for the elderly and retirement villages) and related health and social services. The housing complex shall be on the same site as the health facility component of the project.
2. The proposal shall be for the purposes of and serve only the residents of the housing complex

and shall be developed either after the housing complex has been established or as a part of a total housing construction program, provided that the entire complex is one inseparable project, that there is a documented demand for the housing, and that the licensed beds will not be built first, but will be built concurrently with or after the residential units.

3. The applicant shall demonstrate that:
 - a. The proposed number of beds is needed. Documentation shall consist of a list of available patients/residents needing the proposed project. The proposed number of beds shall not exceed one licensed LTC bed for every five apartments or independent living units;
 - b. There is a provision in the facility's written operational policies assuring that a resident of the retirement community who is transferred to the LTC facility will not lose his/her apartment unit or be transferred to another LTC facility solely because of the resident's altered financial status or medical indigency; and
 - c. Admissions to the LTC unit will be limited to current residents of the independent living units and/or congregate housing.

Defined Population:

The applicant proposing a project for a defined population shall provide the following:

1. The applicant shall document that the proposed project will serve a defined population group of a religious, fraternal or ethnic nature from throughout the entire health service area or from a larger geographic service area (GSA) proposed to be served and that includes, at a minimum, the entire health service area in which the facility is or will be physically located.
2. The applicant shall document each of the following:
 - a. A description of the proposed religious, fraternal or ethnic group proposed to be served;
 - b. The boundaries of the GSA;
 - c. The number of individuals in the defined population who live within the proposed GSA, including the source of the figures;
 - d. That the proposed services do not exist in the GSA where the facility is or will be located;
 - e. That the services cannot be instituted at existing facilities within the GSA in sufficient numbers to accommodate the group's needs. The applicant shall specify each proposed service that is not available in the GSA's existing facilities and the basis for determining why that service could not be provided.
 - f. That at least 85% of the residents of the facility will be members of the defined population group. Documentation shall consist of a written admission policy insuring that the requirements of this subsection (b)(2)(F) will be met.
 - g. That the proposed project is either directly owned or sponsored by, or affiliated with, the religious, fraternal or ethnic group that has been defined as the population to be served by the project. The applicant shall provide legally binding documents that prove ownership, sponsorship or affiliation.

APPEND DOCUMENTATION AS ATTACHMENT- 16, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.570 - Service Accessibility**1. Service Restrictions**

The applicant shall document that **at least one** of the following factors exists in the planning area, as applicable:

- The absence of the proposed service within the planning area;
- Access limitations due to payor status of patients/residents, including, but not limited to, individuals with LTC coverage through Medicare, Medicaid, managed care or charity care;
- Restrictive admission policies of existing providers; or
- The area population and existing care system exhibit indicators of medical care problems, such as an average family income level below the State average poverty level, or designation by the Secretary of Health and Human Services as a Health Professional Shortage Area, a Medically Underserved Area, or a Medically Underserved Population.

2. Additional documentation required:

The applicant shall provide the following documentation, as applicable, concerning existing restrictions to service access:

- a. The location and utilization of other planning area service providers;
- b. Patient/resident location information by zip code;
- c. Independent time-travel studies;
- d. Certification of a waiting list;
- e. Admission restrictions that exist in area providers;
- f. An assessment of area population characteristics that document that access problems exist;
- g. Most recently published IDPH Long Term Care Facilities Inventory and Data (see www.hfsrb.illinois.gov).

APPEND DOCUMENTATION AS ATTACHMENT- 17, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.580 - Unnecessary Duplication/Maldistribution

1. The applicant shall provide the following information:
 - a. A list of all zip code areas that are located, in total or in part, within 30 minutes normal travel time of the project's site;
 - b. The total population of the identified zip code areas (based upon the most recent population numbers available for the State of Illinois); and
 - c. The names and locations of all existing or approved LTC facilities located within 30 minutes normal travel time from the project site that provide the categories of bed service that are proposed by the project.
2. The applicant shall document that the project will not result in maldistribution of services.
3. The applicant shall document that, within 24 months after project completion, the proposed project:
 - a. Will not lower the utilization of other area providers below the occupancy standards specified in Section 1125.210(c); and
 - b. Will not lower, to a further extent, the utilization of other area facilities that are currently (during the latest 12-month period) operating below the occupancy standards.

APPEND DOCUMENTATION AS ATTACHMENT- 18, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.590 - Staffing Availability

1. For each category of service, document that relevant clinical and professional staffing needs for the proposed project were considered and that licensure and JCAHO staffing requirements can be met.
2. Provide the following documentation:
 - a. The name and qualification of the person currently filling the position, if applicable; and
 - b. Letters of interest from potential employees; and
 - c. Applications filed for each position; and
 - d. Signed contracts with the required staff; or
 - e. A narrative explanation of how the proposed staffing will be achieved.

APPEND DOCUMENTATION AS ATTACHMENT- 19, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.600 Bed Capacity

The maximum bed capacity of a general LTC facility is 250 beds, unless the applicant documents that a larger facility would provide personalization of patient/resident care and documents provision of quality care based on the experience of the applicant and compliance with IDPH's licensure standards (77 Ill. Adm. Code: Chapter I, Subchapter c (Long-Term Care Facilities)) over a two-year period.

APPEND DOCUMENTATION AS ATTACHMENT- 20, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.610 - Community Related Functions

The applicant shall document cooperation with and the receipt of the endorsement of community groups in the town or municipality where the facility is or is proposed to be located, such as, but not limited to, social, economic or governmental organizations or other concerned parties or groups. Documentation shall consist of copies of all letters of support from those organizations.

APPEND DOCUMENTATION AS ATTACHMENT- 21, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.620 - Project Size

The applicant shall document that the amount of physical space proposed for the project is necessary and not excessive. The proposed gross square footage (GSF) cannot exceed the GSF standards as stated in Appendix A of 77 Ill. Adm. Code 1125 (LTC rules), unless the additional GSF can be justified by documenting one of the following:

1. Additional space is needed due to the scope of services provided, justified by clinical or operational needs, as supported by published data or studies;
2. The existing facility's physical configuration has constraints or impediments and requires an architectural design that results in a size exceeding the standards of Appendix A;
3. The project involves the conversion of existing bed space that results in excess square footage.

APPEND DOCUMENTATION AS ATTACHMENT- 22, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.630 - Zoning

The applicant shall document **one** of the following:

1. The property to be utilized has been zoned for the type of facility to be developed;
2. Zoning approval has been received; or
3. A variance in zoning for the project is to be sought.

APPEND DOCUMENTATION AS ATTACHMENT- 23, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.640 - Assurances

1. The applicant representative who signs the CON application shall submit a signed and dated statement attesting to the applicant's understanding that, by the second year of operation after the project completion, the applicant will achieve and maintain the occupancy standards specified in Section 1125.210(c) for each category of service involved in the proposal.
2. For beds that have been approved based upon representations for continuum of care (Section 1125.560(a)) or defined population (Section 1125.560(b)), the facility shall provide assurance that it will maintain admissions limitations as specified in those Sections for the life of the facility. To eliminate or modify the admissions limitations, prior approval of HFSRB will be required.

APPEND DOCUMENTATION AS **ATTACHMENT- 24**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Criterion 1125.650 - Modernization

1. If the project involves modernization of a category of LTC bed service, the applicant shall document that the bed areas to be modernized are deteriorated or functionally obsolete and need to be replaced or modernized, due to such factors as, but not limited to:
 - a. High cost of maintenance;
 - b. non-compliance with licensing or life safety codes;
 - c. Changes in standards of care (e.g., private versus multiple bed rooms); or
 - d. Additional space for diagnostic or therapeutic purposes.
2. Documentation shall include the most recent:
 1. IDPH and CMMS inspection reports; and
 2. Accrediting agency reports.
3. Other documentation shall include the following, as applicable to the factors cited in the application:
 - a. Copies of maintenance reports;
 - b. Copies of citations for life safety code violations; and
 - c. Other pertinent reports and data.
4. Projects involving the replacement or modernization of a category of service or facility shall meet or exceed the occupancy standards for the categories of service, as specified in Section 1125.210(c).

APPEND DOCUMENTATION AS **ATTACHMENT- 25**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SPECIALIZED LONG-TERM CARE**Criterion 1125.720 - Specialized Long-Term Care – Review Criteria**

This section is applicable to all projects proposing specialized long-term care services or beds.

1. Community Related Functions

Read the criterion and submit the following information:

- a. a description of the process used to inform and receive input from the public including those residents living in close proximity to the proposed facility's location;
- b. letters of support from social, social service and economic groups in the community;
- c. letters of support from municipal/elected officials who represent the area where the project is located.

2. Availability of Ancillary and Support Services

Read the criterion, which applies only to ICF/DD 16 beds and fewer facilities, and submit the following:

- a. a copy of the letter, sent by certified mail return receipt requested, to each of the day programs in the area requesting their comments regarding the impact of the project upon their programs and any response letters;
- b. a description of the public transportation services available to the proposed residents;
- c. a description of the specialized services (other than day programming) available to the residents;
- d. a description of the availability of community activities available to the facility's residents.
- e. documentation of the availability of community workshops.

3. Recommendation from State Departments

Read the criterion and submit a copy of the letters sent, including the date when the letters were sent, to the Departments of Human Services and Healthcare and Family Services requesting these departments to indicate if the proposed project meets the department's planning objectives regarding the size, type, and number of beds proposed, whether the project conforms or does not conform to the department's plan, and how the project assists or hinders the department in achieving its planning objectives.

4. Long-term Medical Care for Children Category of Service

Read the criterion and submit the following information:

- a. a map outlining the target area proposed to be served;
- b. the number of individuals age 0-18 in the target area and the number of individuals in the target area that require the type of care proposed, include the source documents for this estimate;
- c. any reports/studies that show the points of origin of past patients/residents admissions to the facility;

- d. describe the special programs or services proposed and explain the relationship of these programs to the needs of the specialized population proposed to be served.
- e. indicate why the services in the area are insufficient to meet the needs of the area population;
- f. documentation that the 90% occupancy target will be achieved within the first full year of

5. Zoning

Read the criterion and provide a letter from an authorized zoning official that verifies appropriate zoning.

6. Establishment of Chronic Mental Illness

Read the criterion and provide the following:

- a. documentation of how the resident population has changed making the proposed project necessary.
- b. indicate which beds will be closed to accommodate these additional beds.
- c. the number of admissions for this type of care for each of the last two years.

7. Variance to Computed Bed Need for Establishment of Beds for Developmentally Disabled Placement of Residents from DHS State Operated Beds

Read this criterion and submit the following information:

- a. documentation that all of the residents proposed to be served are now residents of a DHS facility;
- b. documentation that each of the proposed residents has at least one interested family member who resides in the planning area or at least one interested family member that lives out of state but within 15 miles of the planning area boundary where the facility is or will be located;
- c. if the above is not the case then you must document that the proposed resident has lived in a DHS operated facility within the planning area in which the proposed facility is to be located for more than 2 years and that the consent of the legal guardian has been obtained;
- d. a letter from DHS indicating which facilities in the planning area have refused to accept referrals from the department and the dates of any refusals and the reasons cited for each refusal;
- e. a copy of the letter (sent certified--return receipt requested) to each of the underutilized facilities in the planning area asking if they accept referrals from DHS-operated facilities, listing the dates of each past refusal of a referral, and requesting an explanation of the basis for each refusal;
- f. documentation that each of the proposed relocations will save the State money;
- g. a statement that the facility will only accept future referrals from an area DHS facility if a bed is available;
- h. an explanation of how the proposed facility conforms with or deviates from the DHS comprehensive long range development plan for developmental disabilities services.

APPEND DOCUMENTATION AS ATTACHMENT-26, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION V – FINANCIAL AND ECONOMIC FEASIBILITY REVIEW

Criterion 1125.800 Estimated Total Project Cost

The following Sections **DO NOT** need to be addressed by the applicants or co-applicants responsible for funding or guaranteeing the funding of the project if the applicant has a bond rating of A- or better from Fitch's or Standard and Poor's rating agencies, or A3 or better from Moody's (the rating shall be affirmed within the latest 18 month period prior to the submittal of the application):

- Availability of Funds – Review Criteria
- Financial Viability – Review Criteria
- Economic Feasibility – Review Criteria, subsection (a)

Availability of Funds

The applicant shall document that financial resources shall be available and be equal to or exceed the estimated total project cost plus any related project costs by providing evidence of sufficient financial resources from the following sources, as applicable: **Indicate the dollar amount to be provided from the following sources:**

<u>\$ 6,082,620</u>	<p>a. Cash and Securities – statements (e.g., audited financial statements, letters from financial institutions, board resolutions) as to:</p> <ol style="list-style-type: none"> 1) the amount of cash and securities available for the project, including the identification of any security, its value and availability of such funds; and 2) interest to be earned on depreciation account funds or to be earned on any asset from the date of applicant's submission through project completion;
_____	b. Pledges – for anticipated pledges, a summary of the anticipated pledges showing anticipated receipts and discounted value, estimated time table of gross receipts and related fundraising expenses, and a discussion of past fundraising experience.
_____	c. Gifts and Bequests – verification of the dollar amount, identification of any conditions of use, and the estimated time table of receipts;
<u>\$15,600,000</u>	<p>d. Debt – a statement of the estimated terms and conditions (including the debt time period, variable or permanent interest rates over the debt time period, and the anticipated repayment schedule) for any interim and for the permanent financing proposed to fund the project, including:</p> <ol style="list-style-type: none"> 1. For general obligation bonds, proof of passage of the required referendum or evidence that the governmental unit has the authority to issue the bonds and evidence of the dollar amount of the issue, including any discounting anticipated; 2. For revenue bonds, proof of the feasibility of securing the specified amount and interest rate; 3. For mortgages, a letter from the prospective lender attesting to the expectation of making the loan in the amount and time indicated, including the anticipated interest rate and any conditions associated with the mortgage, such as, but not limited to, adjustable interest rates, balloon payments, etc.; 4. For any lease, a copy of the lease, including all the terms and conditions, including any purchase options, any capital improvements to the property and provision of capital equipment; 5. For any option to lease, a copy of the option, including all terms and conditions.
_____	e. Governmental Appropriations – a copy of the appropriation Act or ordinance accompanied

	by a statement of funding availability from an official of the governmental unit. If funds are to be made available from subsequent fiscal years, a copy of a resolution or other action of the governmental unit attesting to this intent;
	f. Grants – a letter from the granting agency as to the availability of funds in terms of the amount and time of receipt;
\$ 1,562,699	g. All Other Funds and Sources – verification of the amount and type of any other funds that will be used for the project.
\$23,245,319	TOTAL FUNDS AVAILABLE

APPEND DOCUMENTATION AS **ATTACHMENT-27**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Financial Viability

All the applicants and co-applicants shall be identified, specifying their roles in the project funding or guaranteeing the funding (sole responsibility or shared) and percentage of participation in that funding.

Financial Viability Waiver

The applicant is not required to submit financial viability ratios if:

1. "A" Bond rating or better
2. All of the projects capital expenditures are completely funded through internal sources
3. The applicant's current debt financing or projected debt financing is insured or anticipated to be insured by MBIA (Municipal Bond Insurance Association Inc.) or equivalent
4. The applicant provides a third party surety bond or performance bond letter of credit from an A rated guarantor.

See Section 1120.130 Financial Waiver for information to be provided

APPEND DOCUMENTATION AS **ATTACHMENT-28**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

1. The applicant or co-applicant that is responsible for funding or guaranteeing funding of the project shall provide viability ratios for the latest three years for which **audited financial statements are available and for the first full fiscal year at target utilization, but no more than two years following project completion.** When the applicant's facility does not have facility specific financial statements and the facility is a member of a health care system that has combined or consolidated financial statements, the system's viability ratios shall be provided. If the health care system includes one or more hospitals, the system's viability ratios shall be evaluated for conformance with the applicable hospital standards.

COMBINED (M M G Partners, L.P. & Butterfield Health Care III, LLC)

Provide Data for Projects Classified as:	Category A or Category B (last three years)			Category B (Projected)
	NO HISTORICAL YEARS	OWNER 2022	OPERATOR 2022	COMBINED 2022
Enter Historical and/or Projected Years:				
Current Ratio	N/A	24.92	10.24	13.58
Net Margin Percentage	N/A	13.30%	12.32%	12.4%
Percent Debt to Total Capitalization	N/A	54.64%	24.35%	55.29%
Projected Debt Service Coverage	N/A	2.44	11.59	4.31
Days Cash on Hand	N/A	488.46	57.08	104.23
Cushion Ratio	N/A	3.20	11.79	4.96

Provide the methodology and worksheets utilized in determining the ratios detailing the calculation and applicable line item amounts from the financial statements. Complete a separate table for each co-applicant and provide worksheets for each.

2. Variance - NOT APPLICABLE

Applicants not in compliance with any of the viability ratios shall document that another organization, public or private, shall assume the legal responsibility to meet the debt obligations should the applicant default.

APPEND DOCUMENTATION AS ATTACHMENT 29, IN NUMERICAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Economic Feasibility

This section is applicable to all projects

A. Reasonableness of Financing Arrangements

The applicant shall document the reasonableness of financing arrangements by submitting a notarized statement signed by an authorized representative that attests to one of the following:

1. That the total estimated project costs and related costs will be funded in total with cash and equivalents, including investment securities, unrestricted funds, received pledge receipts and funded depreciation; or
2. That the total estimated project costs and related costs will be funded in total or in part by borrowing because:
 - A. A portion or all of the cash and equivalents must be retained in the balance sheet asset accounts in order to maintain a current ratio of at least 1.5 times for LTC facilities; or
 - B. Borrowing is less costly than the liquidation of existing investments, and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period.

B. Conditions of Debt Financing

This criterion is applicable only to projects that involve debt financing. The applicant shall document that the conditions of debt financing are reasonable by submitting a notarized statement signed by an authorized representative that attests to the following, as applicable:

1. That the selected form of debt financing for the project will be at the lowest net cost available;
2. That the selected form of debt financing will not be at the lowest net cost available, but is more advantageous due to such terms as prepayment privileges, no required mortgage, access to additional indebtedness, term (years), financing costs and other factors;
3. That the project involves (in total or in part) the leasing of equipment or facilities and that the expenses incurred with leasing a facility or equipment are less costly than constructing a new facility or purchasing new equipment.

C. Reasonableness of Project and Related Costs

Read the criterion and provide the following:

Identify each area impacted by the proposed project and provide a cost and square footage allocation for new construction and/or modernization using the following format (insert after this page).

COST AND GROSS SQUARE FEET BY SERVICE									
Area (list below)	A	B	C	D	E	F	G	H	Total Cost (G + H)
	Cost/Square Foot New	Mod.	Gross Sq. Ft. New	Circ.*	Gross Sq. Ft. Mod.	Circ.*	Const. \$ (A x C)	Mod. \$ (B x E)	
Nursing									
Contingency									
TOTALS									

* Include the percentage (%) of space for circulation

D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

APPEND DOCUMENTATION AS ATTACHMENT - 30, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

APPENDIX A**Project Costs and Sources of Funds**

Complete the following table listing all costs associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must equal.

Use of Funds	Clinical	Non-Clinical	Amount
Preplanning Costs	\$ 133,556	\$ 92,444	\$226,000
Site Survey and Soil Investigation	\$ 29,548	\$ 20,452	\$50,000
Site Preparation	\$ 490,494	\$ 339,506	\$830,000
Off Site Work	\$ 300,609	\$ 208,073	\$508,682
New Construction Contracts	\$10,046,257	\$6,953,743	\$17,000,000
Modernization Contracts	\$ -	\$ -	\$0
Contingencies	\$ 411,306	\$ 284,694	\$696,000
Architectural/Engineering Fees	\$ 605,695	\$ 419,245	\$1,024,940
Consulting and Other Fees	\$ 468,167	\$ 324,053	\$792,220
Movable or Other Equipment	\$ 740,871	\$ 512,811	\$1,253,682
Bond Issuance Expense	\$ -	\$ -	\$0
Net Interest Expense During Construction	\$ 310,178	\$ 214,697	\$524,875
Fair Market Value of Leased Space or Equipment	\$ -	\$ -	\$0
Other Costs to be Capitalized	\$ 200,287	\$ 138,633	\$338,920
Acquisition of Building or Other Property	\$ -	\$ -	\$0
Total IDPH Regulated Uses of Funds	\$13,736,968	\$9,508,351	\$23,245,319
Source of Funds			Total
Cash and Securities	\$ 3,594,563	\$2,488,057	\$6,082,620
Pledges	\$ -	\$ -	
Gifts and Bequests	\$ -	\$ -	
Bond Issues	\$ -	\$ -	
Mortgages	\$ 9,218,918	\$6,381,082	\$15,600,000
Leases	\$ -	\$ -	
Governmental Appropriations	\$ -	\$ -	
Grants	\$ -	\$ -	
Other Funds and Sources	\$ 923,487	\$ 639,212	\$1,562,699
Total Sources of Funds	13,736,968	\$9,508,351	\$23,245,319

*Appended as APPENDIX-A1, is a further breakdown of project costs.

Meadowbrook Manor of Geneva
Sources and Uses Worksheet

Uses

Preplanning Costs	
Traffic Study	\$ 1,000
Premarketing/Market Study	\$ 225,000
Total Preplanning Costs	\$ 226,000
Site Survey and Soil Investigation	
Water IEPA MWRD	\$ 20,000
Survey	\$ 15,000
Soil	\$ 10,000
Phase I ESA	\$ 5,000
Total Site Survey and Soil Investigation	\$ 50,000
Site Prep	\$ 920,000
Off Site Work	\$ 508,682
Construction Contract	\$ 17,000,000
Contingency	\$ 606,000
Architectural/Engineering Fees	
Architectual Engineering/Site Assessment	\$ 28,500
Design and Supervisory Architects	\$ 945,239
A&E Coast Reviews	\$ 20,000
Supervisory Architect Fee	\$ 31,201
Total Architectural/Engineering Fees	\$ 1,024,940
Consulting and Other	
Permits	\$ 90,000
State Fire Marshall	\$ 5,000
Impact Fees	\$ 100,000
IDPH Review Inspection Fee	\$ 20,000
Cost Cer Audit Fee	\$ 9,920
Financing Fee	\$ 114,600
Legal	\$ 50,000
- Organizational	\$ 10,000
Audit	\$ 18,400
Title and Recording	\$ 35,000
Legal and Organization	\$ 10,000
Title	\$ 22,500
Insurance	\$ 20,000
Appraisal	\$ 45,000
HUD Inspections	\$ 78,000
Interior Design	\$ 50,000
CON Application	\$ 68,000
HUD Application Fee	\$ 45,800
Total Consulting and Other	\$ 792,220
Moveable or Other Equipment	
Equipment	\$ 1,203,682
Minor Moveable	\$ 50,000
Total Moveable or Other Equipment	\$ 1,253,682
Net Interest Expense During Construction	
Interest Escrow	\$ 524,875
Other Costs to be Capitalized	
Taxes	\$ 70,000
Construction Bond	\$ 180,000
HUD Initial MIP	\$ 88,920
Total Other Costs to be Capitalized	\$ 338,920
Total Uses	\$ 23,245,319

Sources

Cash	\$ 6,082,620
Prepaid Cost	\$ 1,562,699
Mortgage	\$ 15,600,000
Total Sources	\$ 23,245,319
Land	\$ 1,700,000
Total Cost	\$ 24,945,319

MEADOWBROOK MANOR				
Geneva, ILLINOIS				
PRELIMINARY FURNITURE				
FIXTURE AND EQUIPMENT				
LIST & BUDGET				
21-Apr-14				
Room Category	Description	Qty.	Cost (\$)	Total Cost (\$)
BASEMENT				
Staff Lounge	Tables	5	280	1,400
	Chairs	20	125	2,500
	Microwave	1	150	150
	Refrigerator	1	450	450
	TV 42"	1	700	700
	Garbage can	1	50	50
Laundry	65lb Washer	2	8,250	16,500
	35lb Washer	1	4,245	4,245
	75lb Dryer	3	2,935	8,805
	Washer/Dryer Install, tax, freight, ect	1	5,300	5,300
	Laundry bins	6	200	1,200
	Folding tables	2	300	600
	Garbage can	1	50	50
Clean Linen Storage	Linex exchange carts (covered)	8	300	2,400
Soiled Linen Holding	Laundry bins	3	200	600
	Garbage can	1	50	50
Housekeeping	Wet vac	1	900	900
	Walk behind scrubber	1	2,800	2,800
	High speed buffer	2	938	1,876
	Low speed buffer	1	845	845
	Vacuum	6	190	1,140
	Air blower	4	200	800
	Carpet extractor	1	1,900	1,900
	Carpet sweeper	6	45	270
	Rubbermaid brute dollies	4	65	260
	Rubbermaid flatbeds	2	334	668
	Rubbermaid housekeeping carts	8	124	992
	Rubbermaid locking cabinets for carts	8	65	520
	Rubbermaid utility carts	6	127	762
	Bucket/Wringer combo	8	70	560
	Wet floor signs	16	8	128
	Dust mop handles	16	10	160
	Garbage cans- 32 gal	4	25	100
	Metal wire shelving 18x72	10	208	2,080
Storage Room	Shelving	20	193	3,860
Mechanical/Maintainance	Desk	1	350	350
	Chairs	2	200	400
	Metal Shelving	8	208	1,664
	Tools	1		2,500
	Ladders	1		500
	Tool carts			500

	Snow blower	1		600
	Tool racks	1		500
	Misc. equipment	1		500
Receiving Office	Desk	1	450	450
	Chair	1	200	200
	Computer	1	1,500	1,500
	File cabinets	2	200	400
Kitchen office	Desk	2	450	900
	Chairs	2	200	400
	File cabinets	3	200	600
FIRST FLOOR				
NURSING UNIT				
Patient Rooms	Electric beds	40	1,000	40,000
24 Room-40 Patients	Overbed tables	40	85	3,400
	Pressure mattress	40	219	8,760
	Wardrobe Unit/dresser/nightstand	40	1100	44,000
	Guest chair	40	350	14,000
	Bed side table	40	200	8,000
	Bedspread	40	80	3,200
	Cubical Curtain/track	32	300	9,600
	Window treatment	40	350	14,000
	Garbage can	40	16	640
	26" flat screen tv	40	400	16,000
Nurse station	Chairs	4	200	800
	Crash cart	1		800
	Chart carts	2	1,500	3,000
	Computer system	2	1,500	3,000
Medication Room	Undercounter refig.	1	800	800
	Countertop Refig.	1	200	200
	Medication Carts	1		800
Bathing Spas	Therapy Tub	2	12,000	24,000
	Shower chairs	4	146	584
	Soiled linen hampers	2	179	358
	Garbage can	1	25	25
Nurses Lounge	Table	1	300	300
	Chairs	4	175	700
	Bulletin board	1	136	136
	Garbage can	1	25	25
Soild Utility				
Clean Utility				
Offices	Desk	1	450	450
	Chair	1	200	200
	File Cabinet	2	200	400
	Computer	1	1,500	1,500
Exam Room	Exam Table	1	1,455	1,455
	Chair	1	125	125
Dining Room	Table	14	500	7,000

	Chairs	40	350	14,000
	Window treatment	5	500	2,500
Living Room	Lounge chairs	6	500	3,000
	Wall mounted tv 46"	1	1,000	1,000
	Sofa	2	1,750	3,500
	End tables	2	225	450
	Window treatments	3	350	1,050
Nurishment/café	Undercounter refrig.	1	800	800
	Countertop ice makers	1	3,010	3,010
	Vending machine	by Vendor		
	Coffe brewer	1	384	384
	Microwave	1	150	150
	Juice dispenser	by Vendor		
Misc. Equipment	Recessed patient scale	1	1,900	1,900
	Lifts-total	2	1000	2,000
FIRST FLOOR				
ADMINISTRATION, ACTIVITY and TREATMENT				
Offices (7)	Desk	7	1,200	8,400
	Chair	7	350	2,450
	Computer/printer	7	1,500	10,500
	File Cabinets	14	200	2,800
	Guest chairs	14	250	3,500
	Credenza	3	1,250	3,750
	Trash can	7	25	175
	Window treatment	7	350	2,450
Administrator	Desk	1	2,500	2,500
	Chair	1	350	350
	Computer/printer	1	2,000	2,000
	File Cabinets	3	250	750
	Guest chairs	2	250	500
	Credenza	1	1,500	1,500
	Trash can	1	25	25
	Window treatment	2	350	700
Beauty Shop	Washing chair	2	550	1,100
	Cutting chair	4	750	3,000
	Hair drying chair & dryer	2	650	1,300
	Waiting room chairs	2	250	500
	Trash can	1	50	50
	Window treatment	4	250	1,000
Ice cream Parlor	Table	5	500	2,500
	Chair	10	350	3,500
	Undercounter refrig.	1	800	800
	Undercounter ice maker	1	1,200	1,200
	Window treatment	3	250	750
Multi-Purpose Activity Room	Tables	10	400	4,000
	Chairs	60	250	15,000
	Wall mounted tv 55"	1	2,000	2,000
	Window treatment	8	350	2,800
	Trash can	1	50	50

Private Dining Room	Table	3	500	1,500
	Chairs	14	250	3,500
	Window treatment	2	350	700
	Trash can	1	25	25
Arts & Crafts	Tables	4	450	1,800
	Chairs	16	250	4,000
	Window treatment	4	350	1,400
	Trash can	1	50	50
Reception & Lobby	Desk chair	1	400	400
	Computer/printer/fax	1	1,500	1,500
	Lounge chair	6	600	3,600
	End tables	3	250	750
	Accent tables	1	800	800
	Coffee table	1	500	500
	Window treatment	2	500	1,000
SECOND FLOOR NURSING UNIT				
Patient Rooms	Electric bed	56	1,000	56,000
34 Room-56 Patients	Overbed tables	20	85	1,700
	Pressure mattress	56	219	12,264
	Wardrobe Unit/dresser/nightstand	56	1100	61,600
	Guest chair	56	350	19,600
	Bedside table	56	200	11,200
	Bedsprad	56	80	4,480
	Cubical curtain/track	56	300	16,800
	Window treatment	34	350	11,900
	Garbage can	56	16	896
	26"flat screen TV	56	400	22,400
Nurse Station	Chairs	4	200	800
	Crash cart	1		
	Chart carts	2	1,500	3,000
	Computer system	2	1,500	3,000
Medication Room	Undercounter refridg	1	800	800
	Countertop refrig	1	200	200
	Medication carts	Exsiting		
Bathing Spas	Therapy tub	2	12,000	24,000
	Shower chairs	4	146	584
	Soiled linen hampers	2	179	358
	Garbage can	1	25	25
Nurses Lounge	Table	1	300	300
	Chairs	4	175	700
	Bulletin board	1	136	136
	Garbage can	1	25	25
Soiled utility				
Clean utility				
Offices	Desk	1	1,200	1,200
	Chair	1	200	200
	File cabinet	2	200	400

	Computer	1	1,500	1,500
Exam room	Exam table	1	1,455	1,455
	Chair	1	125	125
Dining Room	Table	16	500	8,000
	Chairs	40	350	14,000
	Window treatment	7	500	3,500
Living Room	Lounge chairs	6	500	3,000
	Wall mounted tv 46"	1	1,000	1,000
	Sofa	2	1,750	3,500
	End tables	4	225	900
	Window treatment	2	350	700
Nourishment Café	Undercounter refrig.	1	800	800
	Countertop ice makers	1	3,010	3,010
	Vending machine	by vendor		
	Coffee brewer	1	384	384
	Microwave	1	150	150
	Juice dispenser	by vendor		
Misc. Equipment	Recessed patient scale	1	1,900	1,900
	Lifts-total	Exsiting		
	Lifts- sit to stand	Exsiting		
SECOND FLOOR ACTIVITY & TREATMENT				
PT/OT	Hi-lo mat tables	2	3,370	6,740
	Crank hydraulic-power mat(4x6)	1	1,482	1,482
	Stairs	1	519	519
	Weight rack with mirror	2	1,038	2,076
	Nustep	2	4,534	9,068
	Treadmill	2	4,061	8,122
	Hydro collator	1	938	938
	Upper body bike	2	691	1,382
	OT treatment table	2	311	622
	Electric parallel bars	1	4,578	4,578
	Standing frame	1	2,100	2,100
	Tilt table	1	2,724	2,724
	Fluidtherapt	1	4,990	4,990
	Paraffin bath	1	128	128
	Mobile mirror	1	549	549
	Mobile tx stool	8	129	1,032
	Cold pak freezer	1	1,195	1,195
	Hand evalution kit	1	479	479
	18" therapy ball	1	22	22
	22" therapy ball	1	22	22
	Flaghouse shoulder ladder	1	109	109
	Utility poly cart	1	172	172
	Set of dumbbells	1	239	239
	Triplex pully weight	1	935	935
	Underweighting system gt stander	1	6,975	6,975
	OL ADL equipment	20	75	1,500
	Speech material equip.	1	1,000	1,000
	Splinting equipment	1	500	500
	Trash cans	2	50	100
Library	Lounge chairs	4	700	2,800

	Game table	1	350	350
	Chairs	4	400	1,600
	Table lamps	2	125	250
	End tables	4	250	1,000
	Computer/printer	1	1,500	1,500
	Window treatment	2	350	700
	Books	1	2,000	2,000
	Trash can	1	50	50
Office	Desk	2	550	1,100
	Chair	2	250	500
	Guest chair	2	175	350
	File cabinet	2	700	1,400
	Credenza	1	750	750
	Computer/printer	1	1,500	1,500
	Trash can	1	25	25
Classroom	Table	1	800	800
	Chairs	8	125	1,000
	Wall mounted tv 42"	1	700	700
	Window treatment	2	350	700
	Computer/printer	1	1,500	1,500
	Trash can	1	50	50
Activity Room	Tables	3	400	1,200
	Chairs	12	200	2,400
	Trash can	1	50	50
Dialysis	Recliner chairs	8	600	4,800
	Tv's and swing arms	8	600	4,800
	Scale	Exsisting		
	Refridgerators	Exsisting		
	Cubical curtains	8	250	2,000
	Window treatment	12	250	3,000
	Other equipment	Exsisting		
	THIRD FLOOR NURSING UNIT			
Patient Rooms	Electric bed	56	1,000	56,000
34 Room-56 patients	Overbed tables	20	85	1,700
	Pressure mattress	56	219	12,264
	Wardrobe unit/dresser/nightstand	56	1100	61,600
	Guest chair	56	350	19,600
	Bedside table	56	200	11,200
	Bedsread	56	80	4,480
	Cubical curtain/track	48	300	14,400
	Window treatment	34	350	11,900
	Garbage can	56	16	896
	24" flat screen tv	56	400	22,400
Nurses Station	Chairs	4	200	800
	Crash cart	1		800
	Chart carts	2	1,500	3,000
	Computer system	2	1,500	3,000
Medication Room	Undercounter refridg.	1	800	800
	Countertop refridg.	1	200	200
	Medication carts	Exsisting		

Bathing Spas	Therapy tub	2	12,000	24,000
	Shower chairs	4	146	584
	Soiled linen hampers	2	179	358
	Garbage can	1	25	25
Nurses Lounge	Table	1	300	300
	Chairs	4	175	700
	Bulletin board	1	136	136
	Garbage can	1	25	25
Solid utility				
Clean utility				
Offices	Desk	1	450	450
	Chair	1	200	200
	File cabinet	2	200	400
	Computer	1	1,500	1,500
Exam Room	Exam table	1	1,455	1,455
	Chair	1	125	125
Dining Room	Table	17	500	8,500
	Chairs	40	350	14,000
	Window treatment	7	500	3,500
Living Room	Lounge chairs	6	500	3,000
	Wall mounted tv 55"	1	1,800	1,800
	Sofa	2	1,750	3,500
	End tables	4	225	900
	Window treatment	2	350	700
Nourishment/café	Undercounter refridg.	1	800	800
	Countertop ice makers	1	3,010	3,010
	Vending machine	by Vendor		
	Coffee brewer	1	384	384
	Microwave	1	150	150
	Juice dispenser	by vendor		
Misc. Equipment	Recessed patient scale	1	1,900	1,900
	Lifts-total	Exsiting		
MISC EQUIPMENT AND SYSTEMS	Bed assist bars	40	75	3,000
	Wheel chairs	Exsiting		
	Blood pressure machine	Exsiting		
	Suction machine	Exsiting		
	Shower chairs-see each floor	Existing		
	Shower chairs -wide/heavy	6	186	1,116
	Trapexe unit	Exsiting		
	Trapexe stand	Exsiting		
	Shower gurney	3	703	2,109
	32 gal garbage cans	6	98	588
	Telephone system	1	50,000	50,000
	Computer system/server/wireless	1	30,000	30,000
	Camera System	1	30,000	30,000
	Nurses Call System	1	85,000	85,000
	Phone/TV Cabling	1	60,000	60,000
	Low Voltage, access control	1	30,000	30,000
	Kitchen Equipment	1	0	0

	Lockers	1	10,000	10,000
	Interior signs	1	20,000	20,000
	Hampers-floor	16	226	3,616
	Personnal clothing deliver racks	6	339	2,034
Outdoor Patio	Tables	8	450	3,600
	Chairs	32	175	5,600
	Umbrellas	6	300	1,800
	Benches	6	350	2,100
FURNITURE, WAREHOUSING, UNCRATING, DELIVERY & SETUP		1		30,000
			TOTAL	1,488,682

APPENDIX B

Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Purchase Price:	\$ <u>1,700,000</u>	
Fair Market Value:	\$ <u>N/A</u>	
The project involves the establishment of a new facility or a new category of service		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, provide the dollar amount of all non-capitalized operating start-up costs (including operating deficits through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.		
Estimated start-up costs and operating deficit cost is \$ <u>\$762,329</u> .		

APPENDIX C

Project Status and Completion Schedules

Indicate the stage of the project's architectural drawings:

<input type="checkbox"/> None or not applicable	<input type="checkbox"/> Preliminary
<input checked="" type="checkbox"/> Schematics	<input type="checkbox"/> Final Working

Anticipated project completion date (refer to Part 1130.140): May 2020

Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):

- Purchase orders, leases or contracts pertaining to the project have been executed.
- Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies
- Project obligation will occur after permit issuance.

APPENDIX D**Cost/Space Requirements**

Provide in the following format, the department/area **DGSF** or the building/area **BGSF** and cost. The type of gross square footage either **DGSF** or **BGSF** must be identified. The sum of the department costs **MUST** equal the total estimated project costs. Indicate if any space is being reallocated for a different purpose. Include outside wall measurements plus the department's or area's portion of the surrounding circulation space. **Explain the use of any vacated space.**

Department/Area	Cost	Gross Square Feet		Amount of Proposed Total Gross Square Feet That Is:			
		Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
CLINICAL	-	-	-	-	-	-	-
Nursing	\$8,277,955	0	33,765.2	33,765.2	0	0	0
Living/Dining/Activity	\$2,892,597	0	11,798.7	11,798.7	0	0	0
Kitchen/Food Service	\$1,189,552	0	4,852.1	4,852.1	0	0	0
P.T./O.T.	\$466,299	0	1,902.0	1,902.0	0	0	0
Laundry	\$439,968	0	1,794.6	1,794.6	0	0	0
Janitor Closets	\$13,778	0	56.2	56.2	0	0	0
Clean/Soiled Utility	\$375,932	0	1,533.4	1,533.4	0	0	0
Beauty/Barber	\$80,886	0	329.9	329.9	0	0	0
Total Clinical	\$13,736,967	0	56,032.1	56,032.1	0	0	0
NON-CLINICAL							
Office/Administration	\$776,307	0	3,166.5	3,166.5	0	0	0
Employee Lounge/ Locker/Training	\$493,291	0	2,012.1	2,012.1	0	0	0
Mechanical/Electrical	\$826,246	0	3,370.2	3,370.2	0	0	0
Lobby	\$167,323	0	682.5	682.5	0	0	0
Storage/Maintenance	\$623,595	0	2,543.6	2,543.6	0	0	0
Corridor/Public Toilets	\$5,390,875	0	21,989.0	21,989.0	0	0	0
Stair/Elevators	\$1,230,715	0	5,020.0	5,020.0	0	0	0
Total Non-clinical	\$9,508,352	0	38,783.9	38,783.9	0	0	0
TOTAL	\$23,245,319	0	94,816.0	94,816.0	0	0	0

After paginating the entire, completed application, indicate in the chart below, the page numbers for the attachments included as part of the project's application for permit:

INDEX OF ATTACHMENTS		
ATTACHMENT NO.		PAGES
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3	Operating Identity/Licensee	49 - 50
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11	Alternatives to the Project	219 - 241
	Service Specific - General Long-Term Care	
12	Background of the Applicant	242 - 250
13	Planning Area Need	251 - 262
14	Establishment of General LTC Service or Facility	263 - 273
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25	Modernization	
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26	Specialized Long-Term Care – Review Criteria	
	Financial and Economic Feasibility:	
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28	Financial Waiver	530
29	Financial Viability	530 – 539
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B	Related Project Costs	39
C	Project Status and Completion Schedule	40
D	Cost/Space Requirements	41

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION
Continued i.

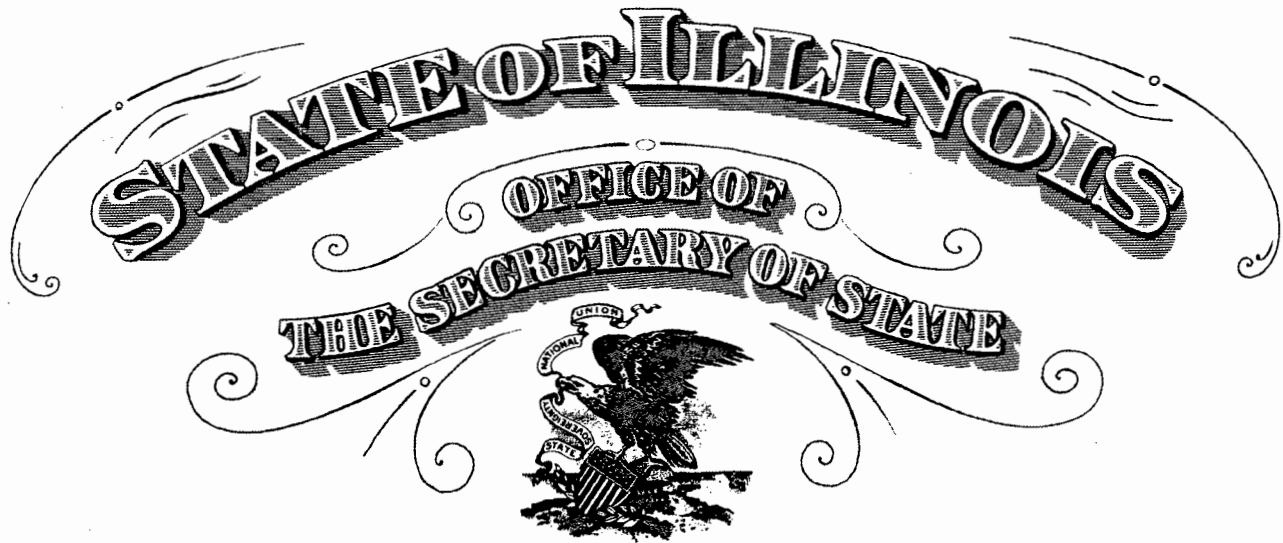
Applicant /Co-Applicant Identification

[Provide for each co-applicant [refer to Part 1130.220].

- Corporations and limited liability companies must provide an **Illinois certificate of good standing.**

M M G Partners, L.P. will be the Owner of the proposed site and building.
Butterfield Health Care III, LLC will be the Operator/Licensee of the proposed facility. The entities' Illinois Certificates of Good Standing are appended as ATTACHMENT-1A.

ATTACHMENT-1



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

M M G PARTNERS, L.P., HAVING REGISTERED IN THE STATE OF ILLINOIS ON MARCH 02, 1995, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE UNIFORM LIMITED PARTNERSHIP ACT (2001) OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LP/LLLP IN THE STATE OF ILLINOIS, HAVING FULFILLED ALL REQUIREMENTS OF SAID ACT WITH REGARD TO PAYMENT OF FEES, THE FILING OF ANNUAL REPORTS (IF APPLICABLE) AND NEITHER HAVING BEEN ADMINISTRATIVELY DISSOLVED BY THE SECRETARY OF STATE NOR HAVING VOLUNTARILY FILED A STATEMENT OF TERMINATION.



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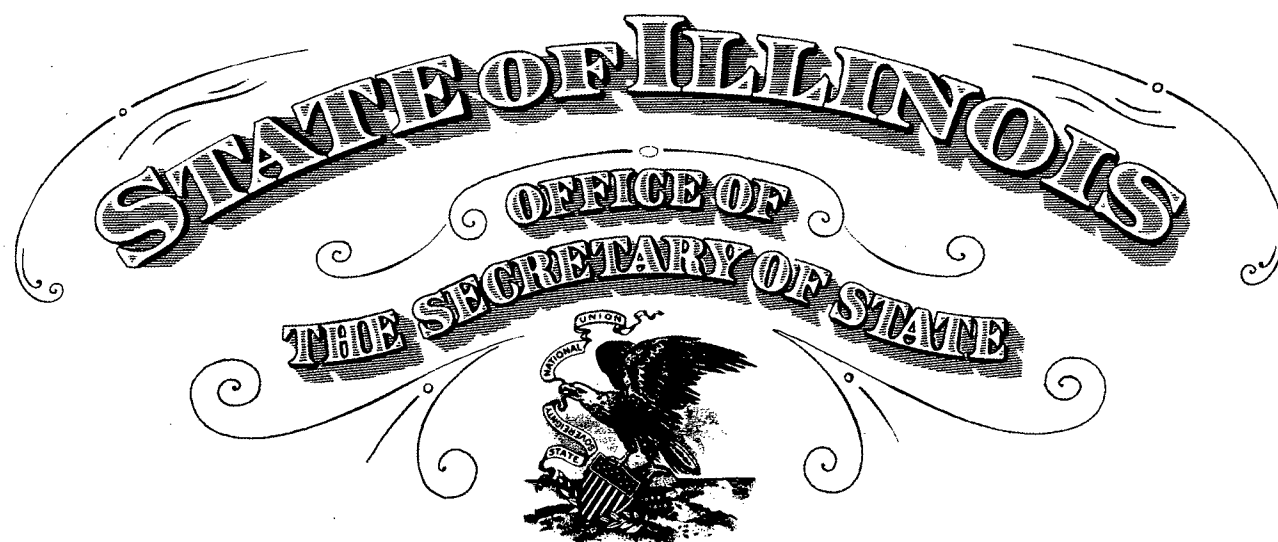
Authenticate at: <http://www.cyberdriveillinois.com>

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 25TH day of OCTOBER A.D. 2016 .

Jesse White

SECRETARY OF STATE

ATTACHMENT-1A

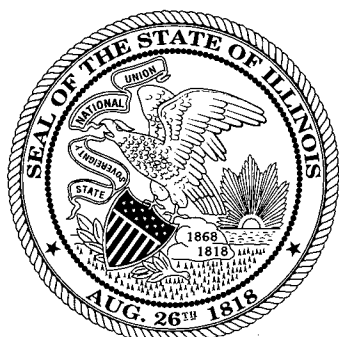


To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

BUTTERFIELD HEALTH CARE III LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON DECEMBER 14, 2006, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 25TH day of OCTOBER A.D. 2016 .



Authentication #: 1629902158 verifiable until 10/25/2017
Authenticate at: <http://www.cyberdriveillinois.com>

Jesse White

SECRETARY OF STATE

ATTACHMENT-1A

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Continued ii

Site Ownership

Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statement, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease or a lease.

The ownership entity for the proposed project is **M M G Partners, L.P.** An Illinois Certificate of Good Standing for this entity is appended as **ATTACHMENT-2A.** The latest property tax bill (2015) documenting site control is appended as **ATTACHMENT-2B.**

ATTACHMENT-2



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

M M G PARTNERS, L.P., HAVING REGISTERED IN THE STATE OF ILLINOIS ON MARCH 02, 1995, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE UNIFORM LIMITED PARTNERSHIP ACT (2001) OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LP/LLP IN THE STATE OF ILLINOIS, HAVING FULFILLED ALL REQUIREMENTS OF SAID ACT WITH REGARD TO PAYMENT OF FEES, THE FILING OF ANNUAL REPORTS (IF APPLICABLE) AND NEITHER HAVING BEEN ADMINISTRATIVELY DISSOLVED BY THE SECRETARY OF STATE NOR HAVING VOLUNTARILY FILED A STATEMENT OF TERMINATION.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 25TH day of OCTOBER A.D. 2016 .

Jesse White

Authentication #: 1629902132

Authenticate at: <http://www.cyberdriveillinois.com>

SECRETARY OF STATE

ATTACHMENT-2A

David J. Rickert Kane County Treasurer

Parcel Number:

12-05-400-007

Make Checks Payable to Kane County Treasurer
Please mail to P.O. Box 4025 Geneva IL 60134-4025



1ST INSTALLMENT FOR 2015
DUE ON OR BEFORE 06/01/16 **\$2,470.88**

ABATEMENT
PENALTY
OTHER FEES
TOTAL DUE

M M G PARTNERS LP
SCOTT GABRYS
648 N RIVER ROAD STE 100
NAPERVILLE IL 60563-8968



1205400007100002470880601160

00174909

David J. Rickert Kane County Treasurer

Parcel Number:

12-05-400-007

Make Checks Payable to Kane County Treasurer
Please mail to P.O. Box 4025 Geneva IL 60134-4025



2ND INSTALLMENT FOR 2015
DUE ON OR BEFORE 09/01/16 **\$2,470.88**

ABATEMENT
PENALTY
OTHER FEES
TOTAL DUE

M M G PARTNERS LP
SCOTT GABRYS
648 N RIVER ROAD STE 100
NAPERVILLE IL 60563-8968

1205400007200002470880901167

2015

2015

Rate 2014	Tax 2014	Taxing District	Rate 2015	Tax 2015
0.379454	\$190.67	KANE COUNTY	0.352655	\$188.09
0.088906	\$45.09	KANE COUNTY PENSION	0.089019	\$44.07
0.305927	\$158.57	KANE FOREST PRESERVE	0.287870	\$149.20
0.006703	\$3.47	KANE FOREST PRESERVE PENSION	0.009484	\$3.35
0.051420	\$28.65	GENEVA TOWNSHIP	0.051060	\$26.46
0.025660	\$13.31	GENEVA TWP ROAD DIST	0.025500	\$13.22
0.561063	\$290.91	GENEVA CITY	0.558098	\$289.58
0.184907	\$95.78	GENEVA CITY PENSION	0.189229	\$98.07
6.439364	\$3,337.52	GENEVA SCH DIST 304	6.302667	\$3,266.66
0.141092	\$73.14	GENEVA SCH DIST 304 PENSION	0.157340	\$80.74
0.595432	\$309.61	WAUBONSEE COLLEGE 519	0.587468	\$304.48
0.527828	\$273.58	GENEVA PARK DISTRICT	0.524155	\$271.68
0.008864	\$20.15	GENEVA PARK DISTRICT PENSION	0.035759	\$18.54
0.320641	\$165.19	GENEVA LIBRARY	0.317494	\$164.53
0.033339	\$17.28	GENEVA LIBRARY PENSION	0.032035	\$17.07

Rate 2014	Tax 2014	Taxing District	Rate 2015	Tax 2015	Parcel Number	TIF BASE
					12-05-400-007	N/A
Late Payment Schedule						
		1st		2nd		
June 2 thru Jul 1		\$2,507.94				FAIR CASIT VALUE 155,509.00
Jul 2 thru Aug 1		\$2,548.01				LAND VALUE 51,830.00
Aug 2 thru Sept 1		\$2,592.07				+ BUILDING VALUE 0.00
Sept 2 thru Oct 1		\$2,619.13		\$2,507.94		- HOME IMPROVEMENT/ET 0.00
Oct 2 thru Oct 26		\$2,656.26		\$2,545.01		= ASSESSED VALUE 51,830.00
For payments on or after Oct. 2, 2015, please see instructions on reverse side for LATE PAYMENTS.						
Mail To:						
M M G PARTNERS LP SCOTT GABRYS 648 N RIVER ROAD STE 100 NAPERVILLE IL 60593-8968						
Property Location:						
37W220 KESLINGER RD GENEVA						
Township GE		Tax Code GE005		Acres 5.3300		- HOMESTEAD EXEMPTION 0.00
Tax Rate 9.534543		Sold at Tax Sale		Forfeited Tax		- SENIOR EXEMPTION 0.00
First Installment Tax \$2,470.88		Second Installment Tax \$2,470.88				- OTHER EXEMPTIONS 0.00
Abatement		Abatement				+ FARMLAND 0.00
Penalty		Penalty				+ FARM BUILDING 0.00
Other Fees		Other Fees				= NET TAXABLE VAL 51,830.00
Total Due DUE BY 06/01/16		Total Due DUE BY 09/01/16				* TAX RATE 9.534543
						= CURRENT TAX \$4,941.76
						+ NON AD VALOREM TAX \$0.00
						+ BACK TAX / FORF AMT \$0.00
						- ENTERPRISE ZONE \$0.00
						= TOTAL TAX DUE \$4,941.76

9.760580 \$5,027.82 TOTAL 9.534543 \$4,941.76

ATTACHMENT-2B

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION
Continued iii

Operating Identity/Licensee

- Corporations and limited liability companies must provide an Illinois Certificate of Good Standing.
- Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.

The Operator/Licensee of the proposed Meadowbrook Manor of Geneva will be **Butterfield Health Care III, LLC**. The entity's Illinois Certificate of Good Standing is appended as **ATTACHMENT-3A**.



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

BUTTERFIELD HEALTH CARE III LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON DECEMBER 14, 2006, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 25TH day of OCTOBER A.D. 2016 .



Authentication #: 1629902158 verifiable until 10/25/2017
Authenticate at: <http://www.cyberdriveillinois.com>

Jesse White

SECRETARY OF STATE

ATTACHMENT-3A

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION
Continued iv

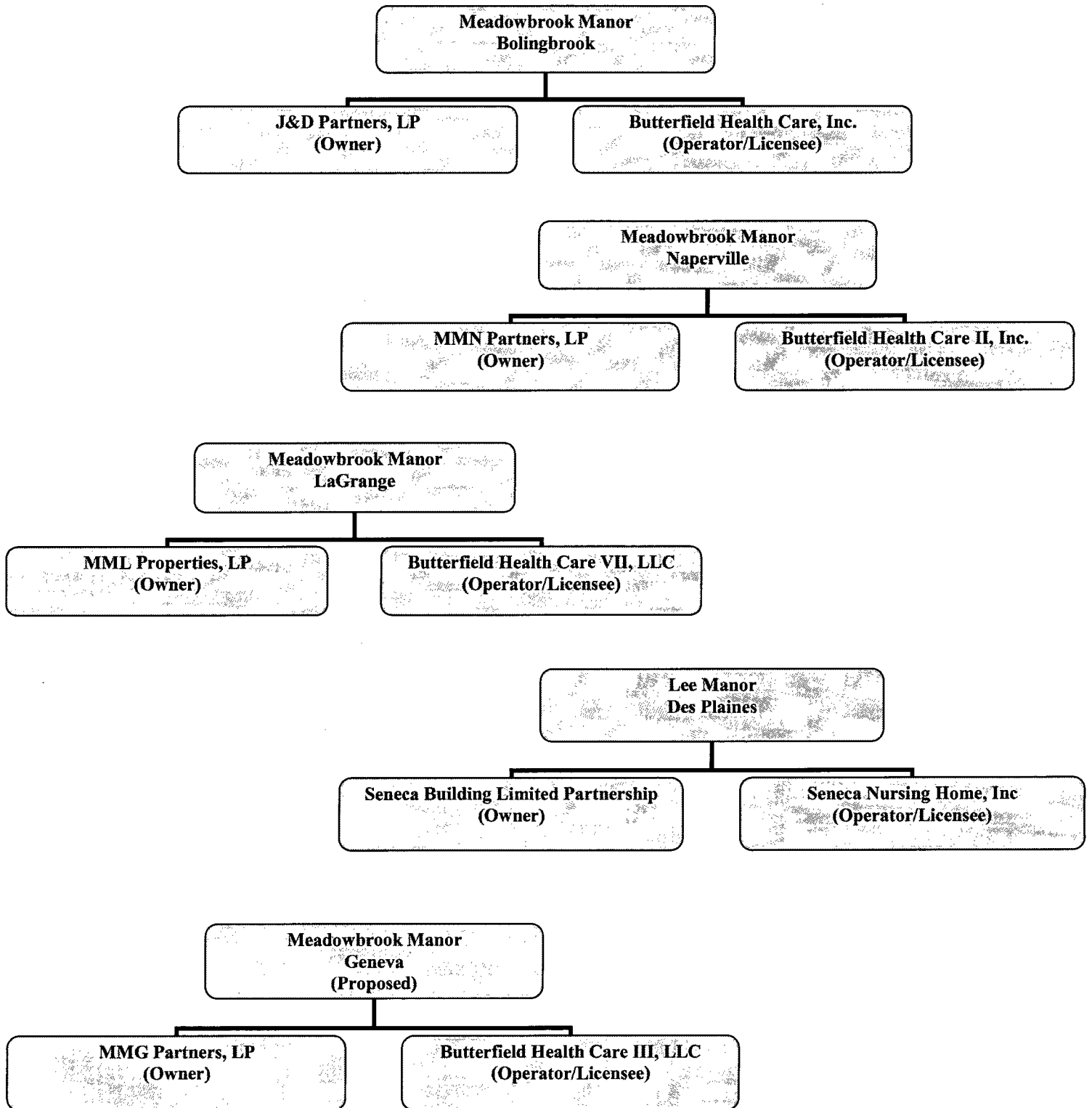
Organizational Relationships

Provide (for each co-applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

Appended as **ATTACHMENT-4A**, is the organizational chart for the proposed Meadowbrook Manor of Geneva.

ATTACHMENT-4

ORGANIZATIONAL STRUCTURE



SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

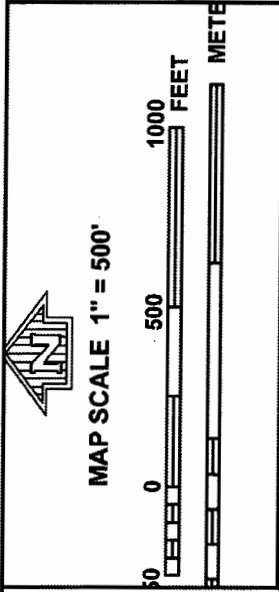
Continued v

Flood Plain Requirements

Provide documentation that the project complies with the requirements of Illinois Executive Order #2005-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.FEMA.gov or www.illinoisfloodmaps.org. This map must be in a readable format. In addition please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2005-5 (<http://www.hfsrb.illinois.gov>).

Appended as ATTACHMENT-5A is a FIRM Map printed from www.FEMA.gov illustrating that the proposed site is not within a special flood hazard area.

ATTACHMENT-5



NFIP NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0263H

FIRM
FLOOD INSURANCE RATE MAP
KANE COUNTY,
ILLINOIS
AND INCORPORATED AREAS

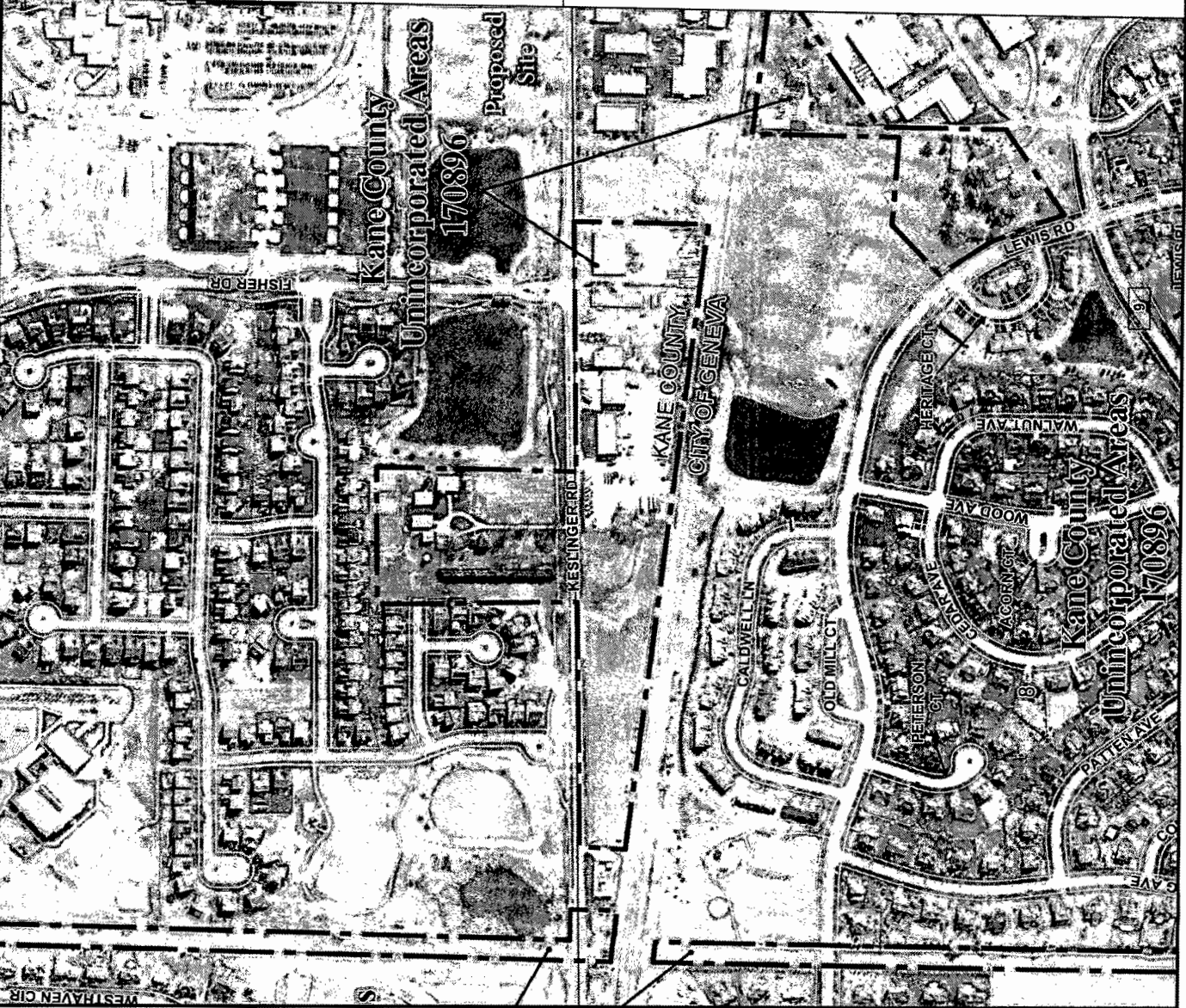
PANEL 263 OF 410
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

COMMUNITY	NUMBER	PANEL	SUFFIX
GENEVA, CITY OF	170325	0263	H
KANE COUNTY	170896	0263	H
ST. CHARLES, CITY OF	170330	0263	H

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
 17089C0263H
MAP REVISED
 AUGUST 3, 2009

Federal Emergency Management Agency



This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

SECTION I – IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION
Continued vi

Historic Resources Preservation Act Requirements

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

Appended as **ATTACHMENT-6A**, is a letter from the Illinois Historic Preservation Agency's Rachel Leibowitz, Ph.D., Deputy State Historic Preservation Officer dated April 7, 2016 stating that "no significant historic, architectural or archaeological resources are located within the proposed project area".

ATTACHMENT-6



Illinois Historic Preservation Agency

1 Old State Capitol Plaza, Springfield, IL 62701-1512

FAX 217/524-7525

www.illinoishistory.gov

Kane County
Geneva
37W220 Keslinger Road
Section:8-Township:39N-Range:8E
IEPA, SPACECO-6398
New construction, Meadowbrook Manor Skilled Nursing Facility

PLEASE REFER TO: IHPA LOG #007032416

April 7, 2016

Tom McCabe
Spaceco Inc.
9575 W. Higgins Road, Suite 700
Rosemont, IL 60018

Dear Mr. McCabe:

The Illinois Historic Preservation Agency is required by the Illinois State Agency Historic Resources Preservation Act (20 ILCS 3420, as amended, 17 IAC 4180) to review all state funded, permitted or licensed undertakings for their effect on cultural resources. Pursuant to this, we have received information regarding the referenced project for our comment.

Our staff has reviewed the specifications under the state law and assessed the impact of the project as submitted by your office. We have determined, based on the available information, that no significant historic, architectural or archaeological resources are located within the proposed project area.

According to the information you have provided concerning your proposed project, apparently there is no federal involvement in your project. However, please note that the state law is less restrictive than the federal cultural resource laws concerning archaeology. If your project will use federal loans or grants, need federal agency permits, use federal property, or involve assistance from a federal agency, then your project must be reviewed under the National Historic Preservation Act of 1966, as amended. Please notify us immediately if such is the case.

This clearance remains in effect for two (2) years from date of issuance. It does not pertain to any discovery during construction, nor is it a clearance for purposes of the IL Human Skeletal Remains Protection Act (20 ILCS 3440).

Please retain this letter in your files as evidence of compliance with the Illinois State Agency Historic Resources Preservation Act.

Sincerely,

Rachel Leibowitz, Ph.D.
Deputy State Historic
Preservation Officer

ATTACHMENT-6A

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued*

Criterion 1125.320 – Purpose of the Project

1. Document that the project will provide health services that improve the health care or well-being of the market area population to be served.

The project will establish a 150-bed nursing care facility in Geneva, Kane County, Illinois. The proposed facility will be located on/adjacent to the grounds of the local hospital, Northwestern Medicine - Delnor Community Hospital. This project is a re-file for the HFSRB Project Number 08-099 that addressed the outstanding need for additional beds and services that was approved but not completed. This material not only addressed the Kane County Planning Area need but the more specific need within the center of the County. While several projects have been approved in and around Kane County, the approval of the project Number 08-099 acted as a buffer (placeholder) and the other area projects approved identified their own and independent need to support their respective projects as this Applicant did and continues to do. Although the State's current need methodology does not have an identified need for additional nursing care beds, there is currently an accessibility issue to long-term care nursing services for Geneva and the surrounding communities. Thus, this project is specifically addressing, and will improve, the health care needs of the market area to be served.

1. Define the planning area or market area, or other, per the applicant's definition.

In accordance with the State's required travel time contour, the total proposed market area is a 30-minute drive time contour adjusted per the 77 Illinois Administrative Code, Chapter II, Subchapter a, Section 1100, 510(d). Realistically, and in the Applicant's definition, the market area is more appropriately an approximate 20-minute travel time from the south side of South Elgin to the north, West Chicago to the east, the north side of North Aurora to the south, and the Kane County Line to the west, referred to hereafter as the Primary Service Area (PSA).

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS Continued ii

The principle population centers within this market area are the communities of Batavia, Geneva and St. Charles, also known as the Fox River Valley.

2. Identify the existing problems or issues that need to be addressed, as applicable and appropriate for the project.

The existing issues for the Planning Area (Kane County), and most specifically the 20-minute travel time, are those of accessibility, which includes Medicaid available beds, CCRC restrictions, and facilities for the Mentally Ill (MI). The 2015 IDPH Inventory of Health Care Facilities and Services and Need Determinations, Volume 2, Parts VI-VII, Long-Term Care Services Summary of General Long-Term Nursing Care Beds and Need by Planning Area, Health Service Area 8 calculated a bed need that showed there were 359 excess beds needed through 2018. The most recent update to the 2015 IDPH inventory, dated January 25, 2017, calculates that the excess number of beds needed went down to 229. This is mostly due to this Applicant's previous permit not moving forward (HFSRB Project Number 08-099).

One of the first issues of concern is that the 2015 IDPH Long-Term Care Inventory uses 2013 as the base year and 2018 as the projected year. In using this five year projection we are one year from the end. The proposed project is not slated to come on line until 2019, with the first year at target utilization being 2022. The latest HFSRB's Long-Term Care Facilities Questionnaires for 2015, Illinois Department of Public Health, Health Systems Development (hereafter referred to as facility profiles) illustrate that not all beds/facilities are equal. Just focusing on those facilities within the PSA (20-minute travel time), there are three Continuing Care Retirement Communities (CCRC). Although the facilities do not have a closed admission based upon a HFSRB variance to the bed need, they do offer preferred admission to the residents within their existing campuses. The CCRCs are Greenfields of Geneva, Covenant Health Care

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued iii*

Center and Asbury Gardens Nursing & Rehab. Greenfields of Geneva and Asbury Gardens are newer projects; each recently approved and opened. Moreover, the current HFSRB Inventory published August 3, 2015 used 2013 facility statistics as the base year demographics. The year 2013 was a fill-up year for Greenfields of Geneva while Asbury Gardens was still being completed, each affecting the need methodology. Outside of the PSA yet within the 30-minute travel time, are two additional CCRCs: Assisi Healthcare Center at Clare Oaks and The Springs at Monarch Landing. Each of these facilities gives priority admission of nursing beds to the residents of the campus. Therefore, these beds are not totally accessible to the general geriatric Long-Term Care resident.

Another concern is that within the 20-minute PSA the average age of the nursing care facilities is 37.6 years old, excluding two facilities that are 5 and 4 years old, respectively Greenfields of Geneva and Asbury Gardens. Being older facilities affects physical plant design, rendering the average gross square feet per bed of the area facilities at 302 gross square feet per bed (also excluding the 2 newer facilities), and only 328.4 if all 20-minute facilities are included.

PSA (20-minute service area)	2015 PROFILE DATA		2015 MEDICARE/MEDICAID COST REPORT DATA				Adjusted Travel Time
	# of Licensed Nursing Beds	Building GSF	GSF per Bed	Year Constructed	BLDG Age		
Meadowbrook Manor (1)						0	
Greenfields of Geneva (2)	43	25,824	600.56	2012	5	4.6	
Covenant Health Care Center	99	36,884	372.57	1980	37	6.9	
Batavia Rehab & Hlthcare Ctr.	63	14,290	226.83	1972	45	8.05	
Bria of Geneva	107	36,000	336.45	1972	45	8.05	
Presence Pine View Care Center	120	not listed		1982	35	11.5	
Rosewood Care Ctr St. Charles	109	40,252	369.28	1999	18	13.8	
Asbury Gardens Nursing & Rehab (3)	75	24,000	320.00	2013	4	14.95	
Presence Mcauley Manor	87	51,000	586.21	1986	31	16.1	
Countryside Care Center	203	59,536	293.28	1982	35	17.25	
North Aurora Care Center	129	27,812	215.60	1972	45	17.25	
Elmwood Terrace Healthcare Ctr	68	15,481	227.66	1982	35	18.4	
South Elgin Rehab & Hlthcare Ct	90	15,169	168.54	1970	47	19.55	
West Chicago Terrace Nursing Home	120	26,898	224.15	1976	41	19.55	
Avg. of all 20-minute facilities	1313		328.43		32.5		
Avg. omitting the 2 newer facilities			302.06		37.6		

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development, Illinois Department of HealthCare and Family Services Cost reports (<http://www.illinois.gov/hfs/Pages/default.aspx>); www.mapquest.com

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued iv*

The State's current norm for gross square feet per bed provides a range from 435 to 713 gross square feet per bed. The age and size of these buildings do not allow for present day equipment such as resident power wheel chairs, resident lifts, mobile med carts, etc.

Five of the fourteen Long-Term Care nursing facilities within the PSA and seven of the twenty-one facilities between 20 and 30 minute travel area have a high percentage of Mentally Ill (MI) residents.

PSA (20-minute service area) FACNAME	No. of Lic. Nsg Beds	Total Residents	2015 IDPH Facility Profile details		Total Sex Offender Res.
			Total M.I. Residents	% of M.I. Residents	
Meadowbrook Manor (1)					
Greenfields of Geneva (2)	43	40	0	0%	0
Covenant Health Care Center	99	75	0	0%	0
Batavia Rehab & Hlthcare Ctr.	63	49	10	20%	4
Bria of Geneva	107	92	46	50%	2
Presence Pine View Care Center	120	94	37	39%	0
Rosewood Care Ctr St. Charles	109	74	4	5%	0
Asbury Gardens Nursing & Rehab (3)	75	29	0	0%	0
Presence Mcauley Manor	87	59	3	5%	0
Countryside Care Center	203	176	0	0%	0
North Aurora Care Center	129	111	109	98%	5
Elmwood Terrace Healthcare Ctr	68	57	6	11%	1
South Elgin Rehab & Hlthcare Ct	90	70	1	1%	4
West Chicago Terrace Nursing Home	120	112	81	72%	12
	1313	1038	297	29%	28
		79%	29%		3%

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development

While there are a lot of recent discussions whether Alzheimer's residents and general geriatric residents should be segregated, the MI and memory impaired populations are not the same. It is not considered best practices to mix these two particular populations. The MI population is generally younger and more mobile, less physically frail. General geriatric populations typically need more assistance with activities of daily living, and while it is true that as people age the need for memory support becomes more prevalent; these two populations require completely different programming and trained staff.

The clincher to the accessibility issue is the formal and informal admission restriction placed on Medicaid beds, whether a resident is on Medicaid or Medicaid Pending. Overtly, the three large CCRC campuses, Greenfields of Geneva - 43, Covenant Health Care Center - 99, and

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued v*

The Springs at Monarch Landing - 96, have no beds solely certified for Medicaid. The total facilities within the greater 30-minute travel time have 84% of the beds that are certified either dual certified for Medicare and Medicaid or solely Medicaid Certified. This leaves 16% as not available for this population. More concerning is that the facilities are only using 63% for this population; so instead of 16% of the beds not accessible to this Medicaid population, 37% of the beds are not available to this population.

PSA (20-minute service area)	IDPH NSG HOMES IN ILLINOIS WEBSITE DATA					2015 IDPH Facility Profile Details			
	SNF Beds	ICF Beds	MDCR Beds	MDCR / MDCD Beds	MDCD Beds	Total Res.	MDCR Res	MDCD / PA Res.	Private / Ins. Res.
FACNAME									
Meadowbrook Manor (1)					0				
Greenfields of Geneva (2)	43	0	41	2	0	40	24	0	16
Covenant Health Care Center	99	0	49	50	0	75	12	18	45
Batavia Rehab & Hlthcare Ctr.	0	63	0	0	63	49	0	45	4
Bria of Geneva	107	0	0	107	0	92	17	68	7
Presence Pine View Care Center	120	0	60	60	0	94	22	41	31
Rosewood Care Ctr St. Charles	109	0	49	0	58	74	18	35	21
Asbury Gardens Nursing & Rehab (3)	75	0	0	75	0	29	10	9	10
Presence McAuley Manor	87	0	63	24	0	59	25	16	14
Countryside Care Center	203	0	0	127	76	176	14	138	24
North Aurora Care Center	0	129	0	0	129	111	0	108	3
Elmwood Terrace Healthcare Ctr	68	0	0	68	0	57	8	46	3
South Elgin Rehab & Hlthcare Ct	14	76	0	14	76	70	5	63	2
West Chicago Terrace Nursing Home	0	120	0	0	0	112	0	104	3
	925	388	262	527	402	1038	155	691	183

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development; <https://lrc.dph.illinois.gov/webapp/LTCApp/lrc.jsp>

The Applicant performed several telephone surveys of the area providers within 30-minutes. This survey revealed that there were no Medicaid beds or beds for Medicaid pending residents available within the PSA (20-minute travel time market area) with the exception of Bria of Geneva which has 50% of its population who are MI and are highly utilized at 85%, and West Chicago Terrace Nursing Home which identified itself as an MI facility (72% MI population), also highly utilized at 91% (over the State's optimal use rate of 90%). In the secondary service area of between 20-30-minute travel time there were only six out of the eighteen existing facilities that indicated that they had availability for Medicaid beds or Medicaid pending residents. Those facilities were also either highly (optimally) utilized or had larger MI resident

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued vi*

populations. Specifically, these facilities are: Tower Hill Healthcare Center occupied at 90.13%; Wood Glen Nursing & Rehab Center who only reported a 6% occupancy on their IDPH profile but whose Medicaid Cost Report illustrated more than optimal utilization at 97.46% and 91% of the population as MI; ARBA Care Center of Elgin who reported 30% of its residents as MI with a total of 80 residents over 102 licensed beds, yet somehow only a 13.63% occupancy; Heritage Health - Elgin utilized at 86%; River View Rehab Center has a 90.61% use rate with 37% of its population as MI; and, Wheaton Care Center occupied at 94% with 86% of its' population diagnosed as MI.

While there have been a couple new facilities in the greater 30-minute travel time service area and a few more that are in the pipeline, the existing and new facilities also appear to limit access to Medicaid certified beds. The existing nursing beds supply appears small and not modern with amenities demanded by the baby-boomers and their families, nor to size that can accommodate lifts and mobile med carts (to only name a couple of items) that are necessary for more current nursing care services and environments. This then leads to the appearance of using existing capacity for a more MI population than a general geriatric one. Also, within the greater 30-minute service area there is Marianjoy Rehab Hospital (27) which, although licensed as nursing care is not a general geriatric nursing care facility. Specialized facilities are needed, but so are the more modern general geriatric facilities.

Finally, as this item started out, the current need calculation in place has a five year projection through 2018. This is less than a year away. To address this concern, the Applicant commissioned a market feasibility study which determined that in the PSA (20-minute travel time service area) there would be a need for beds through the projected year 2021.

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued vii*

3. Cite the sources of the information provided as documentation.

Appended as **ATTACHMENT-10A**, is the Microsoft MapPoint North America 2009 map identifying the location of the proposed facility, the 30-minute market contour, location of other area nursing facilities, and zip code areas.

Appended as **ATTACHMENT-10B**, is the listing of Zip Codes within the 30-minute market contour for the proposed project, Meadowbrook Manor of Geneva.

Appended as **ATTACHMENT-10C**, is a summary list of nursing facilities identified within the 30-minute market area contour, their number of nursing beds, and travel times to the proposed site.

Appended as **ATTACHMENT-10D**, is the State's 2015 IDPH Inventory of Health Care Facilities and Services and Need Determinations, Volume 2, Parts VI-VII, Long-Term Care Services Summary of General Long-Term Nursing Care Beds and Need by Planning Area, Health Service Area 8.

Appended as **ATTACHMENT-10E** is the Long-Term Care Facility Update (January 25, 2017) to the 2015 IDPH Inventory of Health Care Facilities and Services and Need Determinations, Volume 2, Parts VI-VII, Long-Term Care Services for **Kane County**.

Appended as **ATTACHMENT-10F** are the 2015 IDPH, Long-Term Care Facility Questionnaires for the facilities within the total proposed market area contour, the 30-minute drive time contour adjusted per the 77 Illinois Administrative Code, Chapter II, Subchapter a, Section 1100, 510(d). Appended as **ATTACHMENT-10G** is a summary list of facilities identified within the market area contour, their gross square feet per bed, and the facilities' ages.

Appended as **ATTACHMENT-10H** is a summary list of facilities identified within the market area contour, documenting their number of Mentally Ill (MI) residents admitted in 2015.

ATTACHMENT-10

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued* viii

Appended as **ATTACHMENT-10I**, are the Illinois Department of Public Health, Nursing Homes in Illinois facilities information pages providing documentation of the Medicare/Medicaid certified beds for facilities within the 30-minute market area contour.

Appended as **ATTACHMENT-10J**, is a summary list of the facilities within the 30-minute market area contour. This list documents beds by type and payor source.

Appended as **ATTACHMENT-10K**, is the Applicant's call survey identifying Medicare and Medicaid bed availability.

Appended as **ATTACHMENT-10L**, is a Market Study, commissioned by the Applicant and performed by **Laurel Research Associates**, exploring demand for the proposed project.

Appended as **ATTACHMENT-10M**, are the 2015 profiles of the 4 related facilities.

Appended as **ATTACHMENT-10N**, is the utilization data for all 30-minute facilities from both IDPH and HFS sources.

4. Detail how the project will address or improve the previously referenced issues, as well as the population's health status and well-being.

The Applicant is proposing to address the need for additional beds and services that will come over the next five years (through 2022). It also will offer like services as it provides at its other Meadowbrook facilities and to a resident and payor mix as it does in those same facilities. There are four related facilities, Lee Manor, Meadowbrook Manor of Bolingbrook, Meadowbrook Manor of Naperville and Meadowbrook Manor of LaGrange that are generally highly utilized (respectively 84.9%, 88.9%, 93.1% and 63.4%) that collectively have 70% Medicaid, 10 % Medicare and 20% Private Pay and insurance. These facilities have a proven track record and together have an average Length of stay (ALOS) of 245 days. This ALSO differs from the greater 30-minute market area's which is 133.8 days collectively. Finally, the

ATTACHMENT-10

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued ix*

Meadowbrook facilities provide home dialysis. This will be the only provider of this service within the PSA.

The proposed project seeks to establish a service for which beds and services that are not accessible. When the need calculation is updated to a more current 5 year projection, the excess beds needed is replaced by a need for additional beds. Finally, the beds will not be restricted limiting Medicaid admissions.

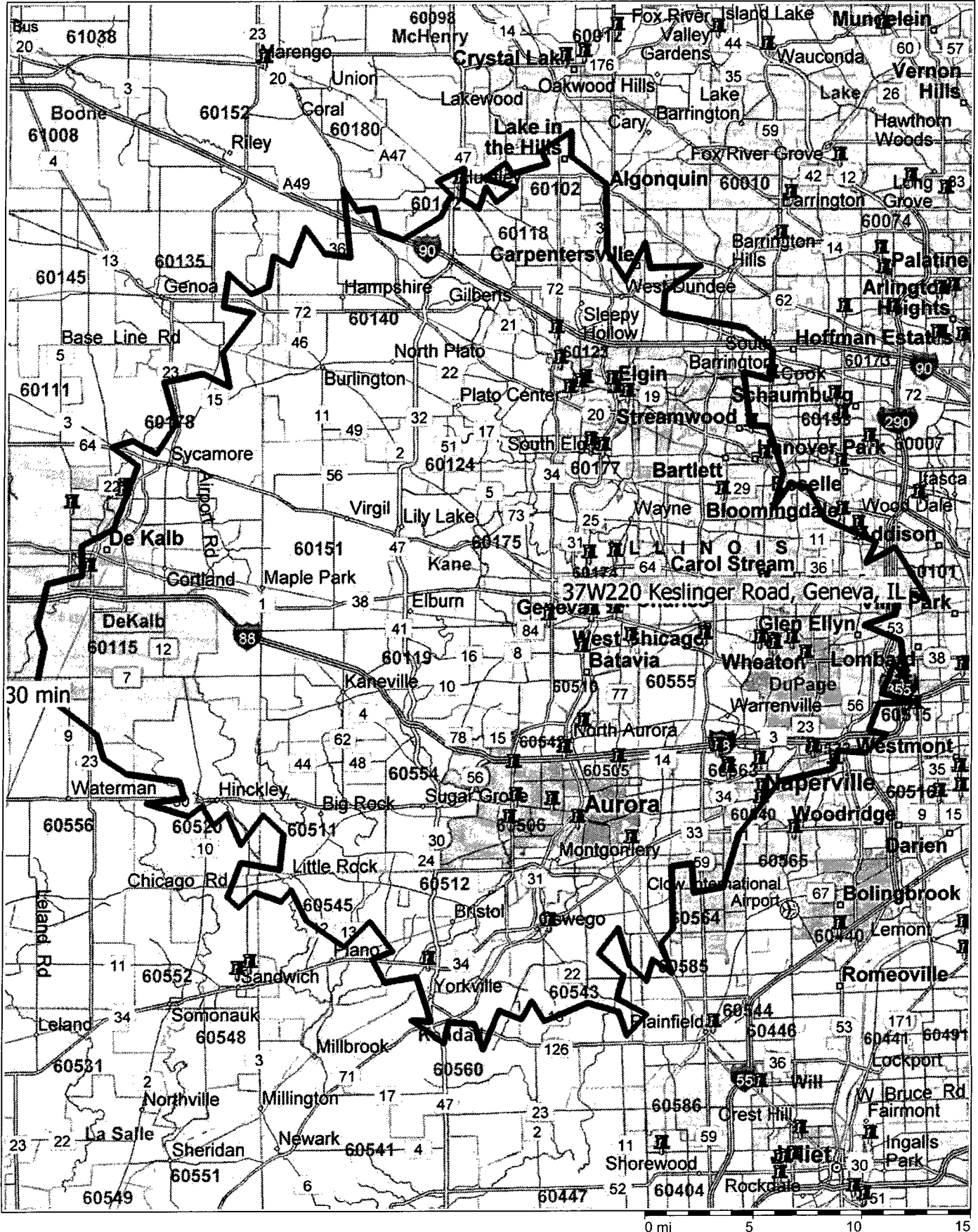
5. Provide goals with quantified and measurable objectives, with specific timeframes that relate to achieving the stated goals as appropriate.

This project's goal is to serve and provide general long-term care services to those in need within the Kane County Planning Area. The specific goal will be measured by the Applicant's ability to continuously fill its beds and provide the proposed services.

For projects involving modernization, describe the conditions being upgraded if any. For facility projects, include statements of age and condition and regulatory citations if any. For equipment being replaced, include repair and maintenance records.

This project does not involve modernization as the project is for the establishment and new construction of the proposed project.

30-minute drive time Meadowbrook Manor Geneva



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Meadowbrook Manor Geneva
 30 Minute Zip Codes - Populations
 10/2016

ZIP Code	Population
60102	32,670
60103	42,426
60107	41,155
60112	4,652
60115	46,492
60118	15,442
60119	10,380
60120	50,154
60123	49,054
60124	20,447
60133	38,377
60134	29,290
60136	7,276
60137	38,418
60139	35,000
60140	14,509
60151	4,333
60156	28,842
60174	31,437
60175	26,068
60177	22,810
60184	2,424
60185	36,259
60187	28,544
60188	42,614
60190	10,614
60192	16,637
60502	23,099
60503	17,192
60504	37,173
60505	74,553
60506	56,384
60510	29,115
60511	1,530
60512	2,000
60520	2,827
60538	26,862
60539	328
60542	17,107
60543	37,767
60554	11,691
60555	13,533
60563	36,554
<hr/>	
	1,114,039

Sources:

Microsoft MapPoint 2009

American Fact Finder, United States Census Bureau (www.factfinder.census.gov)

Meadowbrook Manor Geneva
Travel Time Distance
30-Minute Market Contour

						2015 PROFILE DATA	
FACID	FACNAME	ADDRESS	CITY	ZIP	# of Licensed Nursing Beds	Drive Distance	Adjusted Travel Time
08-099	Meadowbrook Manor (1)	37W220 Keslinger Road	Geneva	60134-0000			0
6016570	Greenfields of Geneva (2)	0N801 Friendship Way	Geneva		43	2.7	4.6
6002208	Covenant Health Care Center	831 N. Batavia Avenue	Batavia	60510-0000	99	2.9	6.9
6008171	Batavia Rehab & Hlthcare Ctr.	520 Fabyan Parkway	Batavia	60510-0000	63	3.7	8.05
6003503	Bria of Geneva	1101 East State Street	Geneva	60134-0000	107	3.2	8.05
6007439	Presence Pine View Care Center	611 Allen Lane	St. Charles	60174-0000	120	4.5	11.5
6014666	Rosewood Care Ctr St. Charles	850 Dunham Road	St. Charles	60174-0000	109	5.5	13.8
6016729	Asbury Gardens Nursing & Rehab (3)	210 Airport Road	North Aurora	60542	75	7.3	14.95
6005912	Presence Mcauley Manor	400 West Sullivan Road	Aurora	60506-0000	87	8	16.1
6002174	Countryside Care Center	2330 West Galena Boulevard	Aurora	60506-0000	203	9.4	17.25
6006605	North Aurora Care Center	310 Banbury Road	North Aurora	60542-0000	129	6.7	17.25
6002844	Elmwood Terrace Healthcare Ctr	1017 West Galena Boulevard	Aurora	60506-0000	68	9.1	18.4
6008718	South Elgin Rehab & Hlthcare Ct	746 Spring Street	South Elgin	60177-0000	90	9.7	19.55
6009872	West Chicago Terrace Nursing Home	928 Joliet Road	West Chicago	60185-0000	120	9.4	19.55
					1313		
6003263	Tower Hill Healthcare Center	759 Kane Street	South Elgin	60177-0000	206	9.9	21.85
6001713	Wood Glen Nursing & Rehab Ctr (4)	County Farm Rd & SR-64	West Chicago	60185-0000	213	9.7	21.85
10-065	Park Point South Elgin Healthcare (5)	Illinois 25 & East Middle Street	South Elgin		120	11.7	23
6005847	ARBA Care Center of Elgin (6)	134 North Mclean Boulevard	Elgin	60123-0000	102	12.2	24.15
6012827	Sherman West Court	1950 Larkin Avenue	Elgin	60123-0000	112	11.8	24.15
6000574	The Grove of Fox Valley (7)	1601 North Farnsworth	Aurora	60505-0000	158	10.2	24.15
6008361	Wynscape Health & Rehab	2180 Manchester Road	Wheaton	60187-0000	209	11.5	24.15
6014237	Rosewood Care Center of Elgin	2355 Royal Boulevard	Elgin	60123	139	12.3	25.3
09-030	Addison Rehabilitation & Living Center (8)	1754 Capital Street	Elgin	60124-0000	120	14.2	26.45
16-006	Alden Estates of Bartlett (9)	Route 59 between Apple Valley Dri	Bartlett	60103	68	13	26.45
6004899	Jennings Terrace	275 South Lasalle	Aurora	60505-0000	60	11.2	26.45
6000277	Manorcare of Elgin	180 South State Street	Elgin	60123-0000	88	13.3	26.45
	3228 Marianjoy Rehab Hospital	2050 W Roosevelt Rd	Wheaton	60187	27	11.4	26.45
6005334	Winfield Woods Healthcare Center	28W141 Liberty Street	Winfield	60190-0000	138	11	26.45
6000392	Highland Oaks (10)	2750 West Highland Avenue	Elgin	60123-0000	50	12.2	27.6
6006902	Heritage Health - Elgin	355 Raymond Street	Elgin	60120-0000	94	13.3	27.6
6004758	River View Rehab Center	50 North Jane Drive	Elgin	60123-0000	203	12.3	27.6
6009963	Wheaton Care Center	1325 Manchester Road	Wheaton	60187-0000	123	12.4	27.6
6016273	Assisi Healthcare Center at Clare Oaks	829 CARILLON DRIVE	Bartlett	60103	120	14.1	28.75
6002612	Dupage Convalescent Home	400 N County Farm Road	Wheaton	60187-0000	368	13.1	28.75
6016877	The Springs at Monarch Landing (11)	2255 Monarch Drive	Naperville		96	13.3	28.75
					4127		

- (1) Permit Renewal Denied 9/13/16. Project for facility with 150 Nursing Care beds removed from inventory.
 - (2) 2/5/13 permit 12-086 issued to establish a 43-bed Nsg Care facility at 0N801 Friendship Way; 6/24/13 Completed project to establish facility with 43 Nsg Care beds.
 - (3) 2/20/2014 Completed Project to establish facility with 75 Nursing Care beds.
 - (4) Profile Address: 201 W. North Avenue, West Chicago, IL 60185
 - (5) 12/14/2010 10-065 Permit issued to construct and establish a 120 bed General Nsg Care Facility at Illinois Route 25 and East Middle Street in South Elgin
 - (6) 2014 & 2015 Profile name: Aperion Care Elgin; 2013 Profile name: Asta Care Center of Elgin
 - (7) Name Change 8/14/14 formerly Aurora Rehab & Living Center
 - (8) Permit 09-030 Licensure 7/27/16. Facility received license for operation with 120 Nursing Care beds
 - (9) 5/10/2016 16-006 Received permit to construct and establish a 68 bed Nursing Care facility on Route 59 between Apple Valley Drive and Congress Drive in Bartlett.
 - (10) Name Change 6/1/2013 formerly Apostolic Christian Resthaven.
 - (11) 10/9/2015 Facility licensed for operation as The Springs at Monarch Landing; Profile address: 2308 North Route 59, Naperville, IL 60563.
- NC = New Construction

Sources: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
www.mapquest.com
 Microsoft MapPoint 2009

INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS
General Nursing Care

Illinois Health Facilities and Services Review Board
 Illinois Department of Public Health

3-Aug-15
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Summary of General Long-Term Nursing Care Beds and Need by Planning Area				
Health Service Area 8				
PLANNING AREA	EXISTING BEDS	PROJECTED BEDS NEEDED - 2018	ADDITIONAL BEDS NEEDED	EXCESS BEDS
Kane County	3064	2705	0	359
Lake County	4663	4186	0	477
McHenry County	997	1124	127	0
HSA 8 TOTALS	8724	8015	127	836

INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS

General Long-Term Care Category of Service

Facility Name	City	County/Area	General Nursing Care	
			Beds	2013 Patient Days
ADDISON REHAB. & LIVING CENTER (PERMIT)	ELGIN	Kane County	120	
7/1/2011 09-030 Permit issued 3/2/2010 for the establishment of a 120 bed Nursing Care facility at 1754 Capital Street in Elgin.				
12/6/2011 09-030 Permit renewal granted through December 31, 2014.				
ALDEN ESTATES OF HUNTLEY (PERMIT)	HUNTLEY	Kane County	170	
6/26/2013 13-013 Received permit to establish a facility with 170 General Nursing Care beds at Princeton Drive & Regency Parkway in Huntley.				
ALDEN OF WATERFORD	AURORA	Kane County	99	27,423
ARBA CARE CENTER OF ELGIN	ELGIN	Kane County	102	30,102
6/10/2014 CHOW Change of Ownership occurred.				
ASBURY GARDENS NURS & REH CTR	NORTH AURORA	Kane County	75	
2/20/2014 09-077 Completed project to establish facility with 75 Nursing Care beds.				
BATAVIA REHAB & HLTHCARE CTR	BATAVIA	Kane County	63	18,594
BRIA OF GENEVA	GENEVA	Kane County	107	31,939
COUNTRYSIDE CARE CENTER	AURORA	Kane County	203	62,425
COVENANT HEALTH CARE CENTER	BATAVIA	Kane County	99	31,045
ELMWOOD TERRACE HEALTHCARE CTR	AURORA	Kane County	68	20,684
GREENFIELDS OF GENEVA	GENEVA	Kane County	43	2,836
2/5/2013 12-086 Permit issued to establish a 43 bed Nursing Care facility at 0N801 Friendship Way in Geneva.				
6/24/2013 12-086 Completed prpject to establish a facility with 43 Nursing Care beds.				
HERITAGE HEALTH - ELGIN	ELGIN	Kane County	94	28,128
HIGHLAND OAKS	ELGIN	Kane County	50	17,580
JENNINGS TERRACE	AURORA	Kane County	60	17,087
MANORCARE OF ELGIN	ELGIN	Kane County	88	26,668
MEADOWBROOK MANOR (PERMIT)	GENEVA	Kane County	150	
9/1/2009 08-099 permit issued to establish a 150-bed Nursing Care facility.				
NORTH AURORA CARE CENTER	NORTH AURORA	Kane County	129	41,329
PARK POINT SOUTH ELGIN HEALTHCARE (PERMIT)	SOUTH ELGIN	Kane	120	
12/14/2010 10-065 Permit issued to construct and establish a 120 bed General Nursing Care facility at Illinois Route 25 and East Middle Street in South Elgin.				
PRESENCE MCAULEY MANOR	AURORA	Kane County	87	23,085
PRESENCE PINE VIEW CARE CENTER	ST. CHARLES	Kane County	120	32,682
RIVER VIEW REHAB CENTER	ELGIN	Kane County	203	67,928
6/1/2014 CHOW Change of Ownership occurred.				
ROSEWOOD CARE CENTER OF ELGIN	ELGIN	Kane County	139	42,063
ROSEWOOD CARE CENTER OF ST. CHARLES	ST. CHARLES	Kane County	109	33,522
SHERMAN WEST COURT	ELGIN	Kane County	112	26,604
SOUTH ELGIN REHAB & HLTHCARE CT	SOUTH ELGIN	Kane County	90	26,155
9/15/2014 CHOW Change of Ownership occurred.				
THE GROVE OF FOX VALLEY	AURORA	Kane County	158	46,731
2/1/2014 CHOW Change of Ownership occurred.				
TOWER HILL HEALTHCARE CENTER	SOUTH ELGIN	Kane County	206	67,466

INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS

General Long-Term Care Category of Service

HEALTH SERVICE AREA	AGE GROUPS	2013 Patient Days	2013 HSA Minimum Use Rates	2013 HSA Maximum Use Rates	2013 HSA Estimated Populations	2013 HSA Minimum Use Rates	2013 HSA Maximum Use Rates	2013 HSA Estimated Populations	2013 HSA Minimum Use Rates	2013 HSA Maximum Use Rates	General Nursing Care			
											Beds	2013 Patient Days		
Planning Area: Kane											3,064	722,076		
Facility Name											County/Area			
City											Planning Area Totals			
2013 PSA											2018 PSA			
0-64 Years Old	145,348	457,316	1,361,900	335.8	466,600	311.5	201.5	495,300	154,288	201.5	537.3	Planned	2013 Maximum Use Rates	
65-74 Years Old	120,734	354,924	103,900	3,416.0	33,700	3,582.6	2,049.6	45,600	163,367	2,049.6	5,465.6	Planned	537.3	
75+ Years Old	455,994	1,364,262	71,500	19,080.6	22,600	20,176.7	11,448.4	28,300	571,001	11,448.4	30,528.9	Average Daily Census	30,528.9	
2013 PSA											2018 PSA			
0-64 Years Old	145,348	466,600	311.5	201.5	466,600	311.5	201.5	495,300	154,288	201.5	537.3	Planned	2013 Maximum Use Rates	
65-74 Years Old	120,734	33,700	3,582.6	2,049.6	33,700	3,582.6	2,049.6	45,600	163,367	2,049.6	5,465.6	Average Daily Census	537.3	
75+ Years Old	455,994	22,600	20,176.7	11,448.4	22,600	20,176.7	11,448.4	28,300	571,001	11,448.4	30,528.9	Planned	30,528.9	
Planning Area Totals											888,657	2,434.7	2,705	359

LONG-TERM CARE FACILITY UPDATES

1/25/2017

CALCULATED BED NEEDS

Planning Area	Calculated Beds Needed	Approved Beds	Additional Beds Needed or Excess Beds ()
HEALTH SERVICE AREA 7			
Planning Area 7-A	3651	3309	342
Planning Area 7-B	5566	6168	(602)
Planning Area 7-C	5913	6069	(156)
Planning Area 7-D	2462	2880	(418)
Planning Area 7-E	7495	8450	(955)
HEALTH SERVICE AREA 8			
Kane	2705	2934	(229)
Lake	3653	3979	(326)
McHenry	1060	1095	(35)
HEALTH SERVICE AREA 9			
Grundy	292	265	27
Kankakee	973	989	(16)
Kendall	313	185	128
Will	2931	2889	42
HEALTH SERVICE AREA 10			
Henry	433	500	(67)
Mercer	170	172	(2)
Rock Island	1077	1219	(142)
HEALTH SERVICE AREA 11			
Clinton	326	357	(31)
Madison	1824	2212	(388)
Monroe	304	250	54
St. Clair	1860	2251	(391)

LONG-TERM CARE ICF/DD 16 AND UNDER BED NEED

HSA 1	249	333	(84)
HSA 2	239	224	15
HSA 3	206	352	(146)
HSA 4	304	128	176
HSA 5	222	224	(2)
HSA 6, 7, 8, 9	3161	1081	2080
HSA 10	74	32	42
HSA 11	215	288	(73)

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 GREENFIELDS OF GENEVA

GREENFIELDS OF GENEVA
 0801 FRIENDSHIP WAY
 GENEVA, IL 60134
 Facility ID: 6018570
 Health Service Area: 008
 Planning Service Area: 008
 County: Kane
 State: Kansas

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare			Other			Private			Charity			TOTALS	
	Medicare	Medicaid	Other	Public	Private	Charity	Pay	Care	Care	Pay	Care	Care	SINGLE	DOUBLE
Nursing Care	24	0	0	0	1	15	0	0	0	0	0	426	0	
Skilled Under 22	0	0	0	0	0	0	0	0	0	0	0	0	0	
Intermediate DD	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sheltered Care	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTALS	24	0	0	0	1	15	0	0	0	0	0	426	0	

RESIDENTS BY RACIALETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals
American Indian	0	0	0	0	0
Black	0	0	0	0	0
Hispanic	0	0	0	0	0
White	40	0	0	0	40
Race Unknown	0	0	0	0	0
TOTAL	40	0	0	0	40

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Charity Expense as % of Total Net Revenue
75.4%	0.0%	0.0%	2.6%	125.431	0	0.0%
4,202,303	0	0	143,354	1,235,431	0	5.97128%

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 GREENFIELDS OF GENEVA

GREENFIELDS OF GENEVA
 0801 FRIENDSHIP WAY
 GENEVA, IL 60134
 Facility ID: 6018570
 Health Service Area: 008
 Planning Service Area: 008
 County: Kane

RESIDENTS BY PRIMARY DIAGNOSIS

DIAGNOSIS	Count
Alzheimer's Disease	0
Chronic Alcoholism	0
Encephalopathy	0
Food Allergies	0
Nervous System Non Alzheimer	0
Neurological Disorders	0
Mental Illness	0
Developmental Disability	0
Cerebral Palsy	0
Respiratory System	0
Digestive System	0
Genitourinary System Disorders	0
Stroke	0
Musculo-skeletal Disorders	0
Injuries and Poisonings	0
Other Medical Conditions	0
Non-Medical Conditions	0
TOTALS	0

ADMISSIONS AND DISCHARGES - 2015

Category	Count
Admissions on 1/1/2015	38
Total Admissions 2015	250
Total Discharges 2015	256
Residents on 12/31/2015	40

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK USED	BEDS IN USE	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	43	43	40	0	0
Skilled Under 22	0	0	0	0	0
Intermediate DD	0	0	0	0	0
Sheltered Care	0	0	0	0	0
TOTAL BEDS	43	43	40	0	0

Note: Information on resident diagnoses was not collected for 2015.

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL	Peak Bed Set Up
Nursing Care	8461	0	0	433	5168	0	14022	89.8%
Skilled Under 22	0	0	0	0	0	0	0	0.0%
Intermediate DD	0	0	0	0	0	0	0	0.0%
Sheltered Care	0	0	0	0	0	0	0	0.0%
TOTALS	8461	0	0	433	5168	0	14022	89.8%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0
45 to 54	0	0	0	0	0	0	0
55 to 64	0	0	0	0	0	0	0
65 to 74	1	0	0	0	1	0	1
75 to 84	6	7	0	0	6	7	13
85+	8	10	0	0	8	10	20
TOTALS	15	25	0	0	15	25	40

Note: Reported statistics denoted by *.

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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 9/22/2016

COVENANT HEALTH CARE CENTER
831 N. BATAVIA AVENUE
BATAVIA, IL 60510

Classification Numbers
Facility ID 0002208
Health Services Area 008
Planning Service Area 000
County Kane
Kane County

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE				AVERAGE DAILY PAYMENT RATES			
	Medicare	Medicaid	Other Public	Private	LEVEL OF CARE	SINGLE	DOUBLE	
Nursing Care	12	18	0	4	Nursing Care	309	311	
Skilled Under 22	0	0	0	0	Skilled Under 22	0	0	
Intermediate DD	0	0	0	0	Intermediate DD	0	0	
Sheltered Care	0	0	0	0	Sheltered Care	0	0	
TOTALS	12	18	0	4	TOTALS	309	311	

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING				FACILITY STAFFING			
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Employment Category		Full-Time Equivalent	
Asian	0	0	0	0	Administrators		0.00	
American Indian	0	0	0	0	Physicians		0.00	
Black	0	0	0	0	Director of Nursing		1.00	
Hispanic	0	0	0	0	Registered Nurses		21.00	
White	75	0	0	0	LPNs		38.00	
Race Unknown	0	0	0	0	Certified Aides		0.00	
Total	75	0	0	0	Other Health Staff		41.00	
TOTALS	75	0	0	0	Non-Health Staff		103.00	

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	Charity Expense as % of Total Net Revenue
1,785,081	1,965,658	0	820,140	5,210,004	0	0.0%

*Charity Care Expense does not include expenses which may be considered a community benefit.

COVENANT HEALTH CARE CENTER
831 N. BATAVIA AVENUE
BATAVIA, IL 60510

Reference Numbers
Facility ID 0002208
Health Services Area 008
Planning Service Area 000
County Kane
Kane County

LEVEL OF CARE	RESIDENTS BY PRIMARY DIAGNOSIS			
	Aggravated/Alcoholism	Chronic Alcoholism	Neuroleptic	Developmentally Disabled
Nursing Care	0	0	0	0
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTALS	0	0	0	0

LEVEL OF CARE	ADMISSIONS AND DISCHARGES - 2015			
	Admitted	Discharged	Transfers	Deaths
Nursing Care	96	96	0	0
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTALS	96	96	0	0

LEVEL OF CARE	MEDICARE/MEDICAID CERTIFIED BEDS			
	PEAK	AVAILABLE	CERTIFIED	IN USE
Nursing Care	90	75	69	50
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTALS	90	75	69	50

LEVEL OF CARE	PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE			
	Medicare	Medicaid	Other Public	Private
Nursing Care	5561	8741	1247	13700
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTALS	5561	8741	1247	13700

AGE GROUPS	RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015			
	Male	Female	Male	Female
Under 18	0	0	0	0
18 to 44	0	0	0	0
45 to 50	0	0	0	0
51 to 64	0	0	0	0
65 to 74	0	0	0	0
75 to 84	3	15	3	15
85+	14	40	14	40
TOTALS	17	59	17	59

LEVEL OF CARE	PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE			
	Medicare	Medicaid	Other Public	Private
Nursing Care	5561	8741	1247	13700
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTALS	5561	8741	1247	13700

LEVEL OF CARE	PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE			
	Medicare	Medicaid	Other Public	Private
Nursing Care	5561	8741	1247	13700
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTALS	5561	8741	1247	13700

LEVEL OF CARE	PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE			
	Medicare	Medicaid	Other Public	Private
Nursing Care	5561	8741	1247	13700
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTALS	5561	8741	1247	13700

LEVEL OF CARE	PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE			
	Medicare	Medicaid	Other Public	Private
Nursing Care	5561	8741	1247	13700
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTALS	5561	8741	1247	13700

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 BATAVIA REHAB & HLTHCARE CTR BATAVIA

BATAVIA REHAB & HLTHCARE CTR
 520 FABYAN PARKWAY
 BATAVIA, IL 60510
 Facility ID: 8008171
 Health Service Area: 008
 Planning Service Area: 089
 County: Kane County

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE				AVERAGE DAILY PAYMENT RATES		
	Medicaid	Medicare	Other Public	Private Pay	LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	0	45	0	4	Nursing Care	200	175
Skilled Under 22	0	0	0	0	Skilled Under 22	0	0
Intermediate DD	0	0	0	0	Intermediate DD	0	0
Sheltered Care	0	0	0	0	Sheltered Care	0	0
TOTALS	0	45	0	4	TOTALS	40	40

RACE	RESIDENTS BY RACIA/ETHNICITY GROUPING				FACILITY STAFFING	
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Employment Category	Full-Time Equivalent
Asian	0	0	0	0	Administrators	1.00
American Indian	0	0	0	0	Physicians	0.00
Black	0	0	0	0	Director of Nursing	1.00
Hawaiian/Pacific Isl.	2	0	0	0	Registered Nurses	2.00
White	42	0	0	0	LPN's	3.00
Race Unknown	2	0	0	0	Certified Aides	5.00
Total	49	0	0	0	Other Health Staff	10.00
					Non-Health Staff	0.00
					TOTALS	22.00

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicaid	Medicare	Other Public	Private Insurance	Private Pay	Charity Care Expense as % of Total Net Revenue
0.0%	89.1%	0.0%	0.0%	10.9%	0.0%
0	2,360,328	0	0	288,455	0
TOTALS	2,360,328	0	0	288,455	0

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 BATAVIA REHAB & HLTHCARE CTR BATAVIA

BATAVIA REHAB & HLTHCARE CTR
 520 FABYAN PARKWAY
 BATAVIA, IL 60510
 Reference Numbers: 8008171
 Facility ID: 008
 Health Service Area: 089
 Planning Service Area: 089
 County: Kane County

ADMISSION RESTRICTIONS	RESIDENTS BY PRIMARY DIAGNOSIS	
	0	1
Aggravated/Alc-Social	0	0
Chronic Alcoholism	0	0
Developmentally Disabled	0	0
Drug Addiction	0	0
Medicaid Recipient	0	0
Medicare Recipient	0	0
Nervous System Non Alzheimer	0	0
Alzheimer Disease	0	0
Mental Illness	0	0
Non-Alcoholism	0	0
Non-Mobile	0	0
Public Aid Recipient	0	0
Under 65 Years Old	0	0
Unable to Self-Medicare	0	0
Ventilator Dependent	1	0
Infectious Disease w/ Isolation	1	0
Other Restrictions	0	0
No Restrictions	0	0
TOTALS	0	0

ADMISSIONS AND DISCHARGES - 2015	RESIDENTS BY PRIMARY DIAGNOSIS	
	0	1
Residents on 1/1/2015	51	10
Total Admissions 2015	28	10
Total Discharges 2015	30	10
Residents on 12/31/2015	49	4

LICENSED BEDS, BEDS IN USE, MEDICAID/MEDICARE CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS	MEDICAID CERTIFIED BEDS	MEDICARE CERTIFIED BEDS
Nursing Care	63	63	55	63	14	0	63
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTAL BEDS	63	63	55	63	14	0	63

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicaid		Other Public		Private Insurance		Private Pay		Charity Care		Licensed Beds	
	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Male	Female
Nursing Care	0	0.0%	18598	72.2%	0	0.0%	1627	70.2%	18223	70.2%	70.2%	70.2%
Skilled Under 22	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.0%	0.0%
Intermediate DD	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.0%	0.0%
Sheltered Care	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.0%	0.0%
TOTALS	0	0.0%	18598	72.2%	0	0.0%	1627	70.2%	18223	70.2%	70.2%	70.2%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	NURSING CARE		SKL UNDER 22		INTERMED DD		SHELTERED		TOTAL	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Under 18	0	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0	0
45 to 59	5	5	0	0	0	0	0	0	5	5
60 to 74	3	3	0	0	0	0	0	0	3	3
75 to 84	1	1	0	0	0	0	0	0	1	1
85+	5	6	0	0	0	0	0	0	5	6
TOTALS	15	34	0	0	0	0	0	0	15	34

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 BRIA OF GENEVA GENEVA

BRIA OF GENEVA
1101 EAST STATE STREET
GENEVA, IL 60134

Classification Numbers
Facility ID 603503
Health Service Area 088
Planning Service Area 088
County Kane
Kane County

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Charity	Private Pay	TOTALS	LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	17	53	15	0	7	0	92	Nursing Care	305	285
Skilled Under 22	0	0	0	0	0	0	0	Skilled Under 22	0	0
Intermediate DD	0	0	0	0	0	0	0	Intermediate DD	0	0
Sheltered Care	0	0	0	0	0	0	0	Sheltered Care	0	0
TOTALS	17	53	15	0	7	0	92			

RESIDENTS BY RACIAL/ETHNICITY GROUPING		Sheltered Care		Totals	
RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals
African American	0	0	0	0	0
American Indian	2	0	0	0	2
Black	4	0	0	0	4
Hawaiian/Pacific Isl.	0	0	0	0	0
White	88	0	0	0	88
Race Unknown	0	0	0	0	0
Total	92	0	0	0	92

RESIDENTS BY ETHNICITY		Sheltered Care		Totals	
ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals
Hispanic	6	0	0	0	6
Non-Hispanic	86	0	0	0	86
Ethnicity Unknown	0	0	0	0	0
Total	92	0	0	0	92

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)		Private Pay		Totals	
Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS
27.6%	56.8%	7.6%	0.0%	8.0%	100.0%
2,271,870	4,675,217	626,721	0	658,244	9,229,652

*Charity Care Expense does not include expenses which may be considered a community benefit.

10/1/2014 Formerly Geneva Nursing & Rehab Center.

Facility Notes: Formerly Geneva Nursing & Rehab Center.

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense as % of Total Net Revenue
27.6%	56.8%	7.6%	0.0%	8.0%	100.0%	0.0%
2,271,870	4,675,217	626,721	0	658,244	9,229,652	0.0%

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 BRIA OF GENEVA GENEVA

BRIA OF GENEVA
1101 EAST STATE STREET
GENEVA, IL 60134

Reference Numbers
Facility ID 603503
Health Service Area 088
Planning Service Area 088
County Kane
Kane County

ADMISSIONS AND DISCHARGES - 2015		Residents on 11/2015		Total Admissions 2015		Total Discharges 2015	
ADMISSIONS AND DISCHARGES - 2015	4/1/2016	88	142	142	139	92	92
Date Questionnaire Completed							
(Not Attached)							

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS		PEAK		AVAILABLE		MEDIWARE CERTIFIED BEDS		MEDIWARE CERTIFIED BEDS	
LEVEL OF CARE	LICENSED BEDS	BEDS IN USE	SET-UP	BEDS USED	BEDS IN USE	SET-UP	BEDS	BEDS	BEDS
Nursing Care	107	107	107	90	92	15	107	107	107
Skilled Under 22	0	0	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0	0	0
TOTAL BEDS	107	107	107	90	92	15	107	107	107

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE		Medicare		Medicaid		Other Public		Private Insurance		Charity		Private Pay	
LEVEL OF CARE	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days
Nursing Care	3510	9.0%	25493	65.3%	1273	3.2%	0	0.0%	2879	7.6%	0	0.0%	0
Skilled Under 22	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
Intermediate DD	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
Sheltered Care	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
TOTALS	3510	9.0%	25493	65.3%	1273	3.2%	0	0.0%	2879	7.6%	0	0.0%	0

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015		SKILLED UNDER 22		INTERMEDIATE DD		SHELTERED		TOTAL	
AGE GROUPS	Male	Female	Male	Female	Male	Female	Male	Female	GRAND TOTAL
Under 18	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0
45 to 59	2	4	0	0	0	0	2	4	6
60 to 64	0	0	0	0	0	0	0	0	0
65 to 74	5	11	0	0	0	0	5	11	16
75 to 84	3	23	0	0	0	0	3	23	26
85+	3	35	0	0	0	0	3	35	38
TOTALS	13	79	0	0	0	0	13	79	92

Facility Notes: Formerly Geneva Nursing & Rehab Center.

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense as % of Total Net Revenue
27.6%	56.8%	7.6%	0.0%	8.0%	100.0%	0.0%
2,271,870	4,675,217	626,721	0	658,244	9,229,652	0.0%

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 PRESENCE PINE VIEW CARE CENTER ST. CHARLES

PRESENCE PINE VIEW CARE CENTER

611 ALLEN LANE
ST. CHARLES, IL 60174
Reference Numbers 0007439
Facility ID 008
Planning Service Area 088
County Kane County

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE				AVERAGE DAILY PAYMENT RATES				
	Nursing Care	Medicare	Medicaid	Other Public	Private Pay	Charity Care	LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	22	41	0	1	30	0	Nursing Care	387	288
Skilled Under 22	0	0	0	0	0	0	Skilled Under 22	0	0
Intermediate DD	0	0	0	0	0	0	Intermediate DD	0	0
Sheltered Care	0	0	0	0	0	0	Sheltered Care	0	0
TOTALS	22	41	0	1	30	0	TOTALS	387	288

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS	Employment Category	Full-Time Equivalent
Asian	0	0	0	0	0	Administrators	1.00
American Indian	0	0	0	0	0	Physicians	0.00
Black	1	0	0	0	1	Director of Nursing	1.00
Hawaiian/Pacific Isl.	0	0	0	0	0	Registered Nurses	13.70
White	03	0	0	0	03	Certified Aides	34.14
Race Unknown	0	0	0	0	0	Other Health Staff	2.00
Total	04	0	0	0	04	Non-Health Staff	38.74
ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS		
Hispanic	1	0	0	0	1		
Non-Hispanic	03	0	0	0	03		
Ethnicity Unknown	0	0	0	0	0		
Total	04	0	0	0	04		

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care Expense*	Charity Care Expense as % of Total Net Revenue
2,615,332	2,662,938	0.0%	110,331	1,950,391	0	0.0%
35.8%	38.2%	0.0%	1.6%	26.5%		
TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS
7,340,892	7,340,892	0	110,331	1,950,391	0	0.0%

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 PRESENCE PINE VIEW CARE CENTER ST. CHARLES

PRESENCE PINE VIEW CARE CENTER

611 ALLEN LANE
ST. CHARLES, IL 60174
Reference Numbers 0007439
Facility ID 008
Planning Service Area 088
County Kane County

ADMISSION RESTRICTIONS	DIAGNOSIS	RESIDENTS BY PRIMARY DIAGNOSIS
Aggravated/Alcohol-Subst	Neoplasms	0
Chronic Alcoholism	Developmentally Disabled	0
Developmentally Disabled	Drug Addiction	0
Drug Addiction	Endocrine/Metabolic	0
Medicaid Recipient	Blood Disorders	0
Medicaid Recipient	*Nervous System Non Alzheimer	0
Mental Illness	Alzheimer Disease	0
Non-Mobile	Alzheimer Disease	0
Public Aid Recipient	Developmental Disability	0
Public Aid Recipient	Circulatory System	0
Unable to Self-Medicate	Respiratory System	0
Infantile Disease w/ Incubation	Digestive System	0
Other Restrictions	Genitourinary System Disorders	0
No Restrictions	Skin Disorders	0
	Musculo-skeletal Disorders	0
	Injuries and Poisonings	0
	Other Medical Conditions	0
	Non-Medical Conditions	0
TOTALS	TOTALS	0

Notes: Reported residents denied by: 37
None: Information on resident diagnoses was not collected for 2015.

ADMISSIONS AND DISCHARGES - 2015	RESIDENTS ON 1/1/2015	ADMISSIONS 2015	DISCHARGES 2015	RESIDENTS ON 12/31/2015
Residents on 1/1/2015	94	351	351	94
Total Admissions 2015	351	351	351	37
Total Discharges 2015	351	351	351	37
Residents on 12/31/2015	94	94	94	0
Total Residents Reported as Identified Offenders	0	0	0	0

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	PEAK BEDS AVAILABLE	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	120	110	105	26	120	60
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTAL BEDS	120	110	105	26	120	60

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PAYMENT SOURCE

LEVEL OF CARE	Medicare				Private Insurance				Charity Care				Licensed Beds			
	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.		
Nursing Care	6700	15.3%	16591	84.9%	0	0.0%	7428	0.0%	0	0.0%	0	0.0%	34271	78.2%		
Skilled Under 22	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		
Intermediate DD	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		
Sheltered Care	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		
TOTALS	6700	15.3%	16591	84.9%	0	0.0%	7428	0.0%	0	0.0%	0	0.0%	34271	78.2%		

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	NURSING CARE		SKILLED UNDER 22		INTERMED. DD		SHELTERED		TOTAL		GRAND TOTAL
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
Under 10	0	0	0	0	0	0	0	0	0	0	0
10 to 44	0	0	0	0	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0	0	0	0	0
60 to 84	1	1	0	0	0	0	0	0	1	1	2
65 to 74	5	6	0	0	0	0	0	0	5	6	11
75 to 84	8	18	0	0	0	0	0	0	8	18	24
85+	0	47	0	0	0	0	0	0	0	47	58
TOTALS	23	71	0	0	0	0	0	0	23	71	94

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 ROSEWOOD CARE CENTER OF ST. CHARLES ST. CHARLES

ROSEWOOD CARE CENTER OF ST. CHARLES
 650 DUNHAM ROAD
 ST. CHARLES, IL 60174
 Facility ID: 6014860
 Health Service Area: 008
 Planning Service Area: 089
 County: Kane
 Classification Numbers: 008 089 086

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE				AVERAGE DAILY PAYMENT RATES			
	Medicare	Medicaid	Other	TOTALS	LEVEL OF CARE	SINGLE	DOUBLE	
Nursing Care	18	35	0	74	Nursing Care	180	150	
Skilled Under 22	0	0	0	0	Skilled Under 22	0	0	
Intermediate DD	0	0	0	0	Intermediate DD	0	0	
Sheltered Care	0	0	0	0	Sheltered Care	0	0	
TOTALS	18	35	0	74				

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING				FACILITY STAFFING			
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS	Employment Category	Full-Time Equivalent	
Asian	1	0	0	0	1	Administrators	1.00	
American Indian	0	0	0	0	0	Physicians	0.00	
Black	0	0	0	0	0	Director of Nursing	1.00	
Hawaiian/Pacific Isl.	0	0	0	0	0	Registered Nurses	17.00	
White	73	0	0	0	73	LPNs	5.00	
Race Unknown	0	0	0	0	0	Certified Aides	34.00	
Total	74	0	0	0	74	Other Health Staff	10.00	
ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS	Non-Health Staff	11.00	
Hispanic	3	0	0	0	3	TOTALS	79.00	
Non-Hispanic	71	0	0	0	71			
Ethnicity Unknown	0	0	0	0	0			
Total	74	0	0	0	74			

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)										
Medicare	35.9%	2,675,382	Medicaid	32.0%	2,000,420	Private Insurance	9.6%	763,481	Charity Care Expenses as % of Total Net Revenue	0.0%
Other Public	0.0%	0	Other Private	0.0%	0	Private Pay	21.7%	1,763,481		
TOTALS		8,130,288	TOTALS		8,130,288					

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 ROSEWOOD CARE CENTER OF ST. CHARLES ST. CHARLES

ROSEWOOD CARE CENTER OF ST. CHARLES
 650 DUNHAM ROAD
 ST. CHARLES, IL 60174
 Facility ID: 6014860
 Health Service Area: 008
 Planning Service Area: 089
 County: Kane

ADMISSIONS AND DISCHARGES - 2015	
Residents on 1/1/2015	104
Total Admissions 2015	336
Total Discharges 2015	368
Residents on 12/31/2015	74

RESIDENTS BY PRIMARY DIAGNOSIS	
Neoplasms	0
Endocrine/Metabolic	0
Blood Disorders	0
*Neurosis System Non Alzheimer	0
Alzheimer Disease	0
Mental Illness	0
Developmental Disability	0
Circulatory System	0
Respiratory System	0
Digestive System	0
Genitourinary System Disorders	0
Skin Disorders	0
Musculo-Skeletal Disorders	0
Injuries and Poisonings	0
Other Medical Conditions	0
Non-Medical Conditions	0
TOTALS	0

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS	
Medicare	109
Medicaid	109
Other Public	0
Other Private	0
Private Pay	0
Charity Care	0
TOTAL	218

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE	
Medicare	5989
Medicaid	10260
Other Public	0
Other Private	0
Private Pay	0
Charity Care	0
TOTAL	16260

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	
Under 18	0
18 to 44	0
45 to 59	1
60 to 74	1
75 to 84	5
85+	10
TOTALS	17

NURSING CARE	
Male	17
Female	57
TOTAL	74

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 ASBURY GARDENS NURS & REH CTR NORTH AURORA

ASBURY GARDENS NURS & REH CTR
 212 AIRPORT ROAD
 NORTH AURORA, IL 60542
 Facility ID: 6010720
 Health Service Area: 008
 Planning Service Area: 008
 County: Kane
 County: Kane

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE				AVERAGE DAILY PAYMENT RATES			
	Medicare	Medicaid	Other	TOTALS	LEVEL OF CARE	SINGLE	DOUBLE	
Nursing Care	10	9	7	26	Nursing Care	225	0	
Skilled Under 22	0	0	0	0	Skilled Under 22	0	0	
Intermediate DD	0	0	0	0	Intermediate DD	0	0	
Sheltered Care	0	0	0	0	Sheltered Care	0	0	
TOTALS	10	9	7	26				

RACE	RESIDENTS BY RACIALETHNICITY GROUPING				FACILITY STAFFING			
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Employment Category	Full-Time Equivalent	Charity Care Expense*	Charity Care Expense as % of Total Net Revenue
Asian	0	0	0	0	Administrators	1.00	0	
American Indian	0	0	0	0	Physicians	0.00	0	
Black	0	0	0	0	Director of Nursing	1.00	0	
Hispanic/Pacific Isl.	0	0	0	0	Registered Nurses	0.00	0	
White	20	0	0	0	LPN's	1.00	0	
Race Unknown	0	0	0	0	Certified Aides	0.00	0	
Total	20	0	0	0	Other Health Staff	1.00	0	
ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS			
Hispanic	1	0	0	0	100.0%			
Non-Hispanic	28	0	0	0	2,690.021			
Ethnicity Unknown	0	0	0	0	0.00%			
Total	29	0	0	0	2,690.021			

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)							
Medicare	78.0%	2,097,176	9.4%	254,024	0.0%	0	0.0%
Medicaid	9.4%	254,024	0.0%	0	10.032	322,186	12.0%
Other Public	0.0%	0	0.0%	0	0.000	0	0.0%
Private Insurance	0.6%	16,322	0.6%	16,322	0.000	0	0.0%
Private Pay	12.0%	322,186	0.0%	0	0.000	0	0.0%
TOTALS		2,690,021		322,186		2,690,021	

*Charity Care Expense does not include expenses which may be considered a community benefit.

09-077 2/20/2014 Completed project to establish facility with 75 Nursing Care beds.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 ASBURY GARDENS NURS & REH CTR NORTH AURORA

ASBURY GARDENS NURS & REH CTR
 212 AIRPORT ROAD
 NORTH AURORA, IL 60542
 Facility ID: 6010720
 Health Service Area: 008
 Planning Service Area: 008
 County: Kane
 County: Kane

LEVEL OF CARE	RESIDENTS BY PRIMARY DIAGNOSIS			
	ADMISSION RESTRICTIONS	DIAGNOSIS	RESIDENTS BY PRIMARY DIAGNOSIS	RESIDENTS BY PRIMARY DIAGNOSIS
Nursing Care	Aggressive/Anti-Social	0	Neoplasms	0
Skilled Under 22	Chronic Alcoholism	1	Endocrine/Metabolic	0
Intermediate DD	Developmentally Disabled	1	Blood Disorders	0
Sheltered Care	Drug Addiction	1	*Nervous System Non Alzheimer	0
TOTALS	Medicaid Recipient	0	Alzheimer Disease	0
	Medicare Recipient	0	Mental Illness	0
	Non-Residential	1	Developmental Disability	0
	Non-Medical	0	Circulatory System	0
	Public Aid Recipient	0	Respiratory System	0
	Under 65 Years Old	0	Digestive System	0
	Unable to Self-Medicate	0	Genitourinary System Disorders	0
	Ventilator Dependent	1	Skin Disorders	0
	Infectious Disease w/ Isolation	0	Musculo-skeletal Disorders	0
	Other Restrictions	0	Injuries and Poisonings	0
	No Restrictions	0	Other Medical Conditions	0
	Other Medical Conditions	0	Non-Medical Conditions	0
	TOTALS	0	TOTALS	0

ADMISSIONS AND DISCHARGES - 2015			
Residents on 1/1/2015	0	Total Residents Diagnosed as Mentally Ill	0
Total Admissions 2015	208	Total Residents Reported as Identified Offenders	0
Total Discharges 2015	198		
Residents on 12/31/2015	20		

LEVEL OF CARE	LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS			
	LICENSED BEDS	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS
Nursing Care	75	67	67	46
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTAL BEDS	75	67	67	46

FACILITY UTILIZATION - 2015							
Medicare	3073	0.0%	1451	0.0%	1414	0.0%	7354
Medicaid	0	0.0%	0	0.0%	0	0.0%	0
Other Public	0	0.0%	0	0.0%	0	0.0%	0
Private Insurance	0	0.0%	0	0.0%	0	0.0%	0
Private Pay	0	0.0%	0	0.0%	0	0.0%	0
TOTALS	3073	0.0%	1451	0.0%	1414	0.0%	7354

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015							
Under 18	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0
60 to 74	3	2	0	0	0	0	5
75 to 84	2	4	0	0	0	0	6
85+	3	15	0	0	0	0	18
TOTALS	8	21	0	0	0	0	29

LEVEL OF CARE	MEDICARE CERTIFIED BEDS				MEDICAID CERTIFIED BEDS			
	LICENSED BEDS	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS	LICENSED BEDS	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS
Nursing Care	75	67	67	46	0	0	0	0
Skilled Under 22	0	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0	0
TOTALS	75	67	67	46	0	0	0	0

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE							
Medicare	3073	0.0%	1451	0.0%	1414	0.0%	7354
Medicaid	0	0.0%	0	0.0%	0	0.0%	0
Other Public	0	0.0%	0	0.0%	0	0.0%	0
Private Insurance	0	0.0%	0	0.0%	0	0.0%	0
Private Pay	0	0.0%	0	0.0%	0	0.0%	0
TOTALS	3073	0.0%	1451	0.0%	1414	0.0%	7354

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015							
Under 18	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0
60 to 74	3	2	0	0	0	0	5
75 to 84	2	4	0	0	0	0	6
85+	3	15	0	0	0	0	18
TOTALS	8	21	0	0	0	0	29

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 PRESENCE MCAULEY MANOR AURORA

PRESENCE MCAULEY MANOR
 400 W. SULLIVAN ROAD
 AURORA, IL, 60506

Classification Numbers
 Facility ID: 6005912
 Health Service Area: 008
 Planning Service Area: 088
 County: Kane County

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	25	16	0	4	10	4	59
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	25	16	0	4	10	4	59

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals
African American	0	0	0	0	0
Hispanic	0	0	0	0	0
White	4	0	0	0	4
Other	51	0	0	0	51
TOTAL	55	0	0	0	55

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals
Hispanic	4	0	0	0	4
Non-Hispanic	55	0	0	0	55
TOTAL	59	0	0	0	59

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Expenses as % of Total Net Revenue
Medicare	40.5%	14.0%	0.0%	16.4%	20.2%		
TOTALS	3,120,394	980,100	0	1,032,970	1,274,306	12,274	0.2%

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 PRESENCE MCAULEY MANOR AURORA

PRESENCE MCAULEY MANOR
 400 W. SULLIVAN ROAD
 AURORA, IL, 60506

Reference Numbers
 Facility ID: 6005912
 Health Service Area: 008
 Planning Service Area: 088
 County: Kane County

ADMISSION RESTRICTIONS	RESIDENTS BY PRIMARY DIAGNOSIS
Aggressive/Anti-Social	DIAGNOSIS
Chronic Alcoholism	Narcissism
Developmentally Disabled	Endocrine/Metabolic
Drug Addiction	Blood Disorders
Medicaid Recipient	Nervous System Non Alzheimer
Mental Illness	Alzheimer Disease
Non-Ambulatory	Mental Illness
Non-Mobile	Developmental Disability
Public Aid Recipient	Circulatory System
Under 65 Years Old	Respiratory System
Unable to Self-Medicate	Digestive System
Ventilator Dependent	Genitourinary System Disorders
Infectious Disease w/ Isolation	Skin Disorders
Other Restrictions	Musculo-skeletal Disorders
No Restrictions	Injuries and Poisonings
	Other Medical Conditions
	Non-Medical Conditions
	TOTALS

ADMISSIONS AND DISCHARGES - 2015	RESIDENTS BY RACIAL/ETHNICITY GROUPING
Residents on 1/1/2015: 40	Nursing Care
Total Admissions 2015: 431	Skilled Under 22
Total Discharges 2015: 418	Intermediate DD
Residents on 12/31/2015: 59	Sheltered Care
	Totals

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	87	87	65	59	87	14
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTAL BEDS	87	87	65	59	87	14

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL
Nursing Care	7979	5610	0	527	4059	710	10085
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	7979	5610	0	527	4059	710	10085

AGE GROUPS	SKL UNDER 22	INTERMED DD	SHeltered	TOTAL
Under 18	0	0	0	0
19 to 44	1	0	0	1
45 to 59	2	0	0	2
60 to 64	12	2	0	14
65 to 74	2	5	0	7
75 to 84	1	15	0	16
85+	1	17	0	18
TOTALS	19	40	0	59

FACILITY UTILIZATION - 2015

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PAYMENT SOURCE

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 COUNTRYSIDE CARE CENTRE AURORA

COUNTRYSIDE CARE CENTRE
 2330 WEST GALENA BOULEVARD
 AURORA, IL 60506

Classification Numbers
 Facility ID 6002174
 Health Service Area 008
 Planning Service Area 089
 County Kane
 State Illinois

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE				AVERAGE DAILY PAYMENT RATES	
	Medicare	Medicaid	Other Publics	Private Pay	Charity Care	TOTALS
Nursing Care	14	138	0	6	18	176
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTALS	14	138	0	6	18	176

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING				FACILITY STAFFING	
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Employment Category	Full-Time Equivalent
Asian	2	0	0	0	Administrators	1.00
American Indian	0	0	0	0	Physicians	17.00
Black	29	0	0	0	Director of Nursing	1.00
Hawaiian/Pacific Isl.	0	0	0	0	Registered Nurse	23.00
White	145	0	0	0	LPN's	17.00
Race Unknown	0	0	0	0	Certified Aides	52.00
Total	176	0	0	0	Other Health Staff	30.00
					Non-Health Staff	28.00
					Totals	170.00

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)						
Medicare	28.6%	50.7%	0.0%	7.0%	7.7%	100.0%
Medicaid	8,370,492	0	1,000,338	1,140,127	14,787,393	0.0%
*Charity Care Expense does not include expenses which may be considered a community benefit.						

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 COUNTRYSIDE CARE CENTRE AURORA

COUNTRYSIDE CARE CENTRE
 2330 WEST GALENA BOULEVARD
 AURORA, IL 60506

Reference Numbers
 Facility ID 6002174
 Health Service Area 008
 Planning Service Area 089
 County Kane

LEVEL OF CARE	RESIDENTS BY PRIMARY DIAGNOSIS			
	Medicare	Medicaid	Other Publics	Private Pay
Nursing Care	14	138	0	6
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTALS	14	138	0	6

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING				FACILITY STAFFING	
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Employment Category	Full-Time Equivalent
Asian	2	0	0	0	Administrators	1.00
American Indian	0	0	0	0	Physicians	17.00
Black	29	0	0	0	Director of Nursing	1.00
Hawaiian/Pacific Isl.	0	0	0	0	Registered Nurse	23.00
White	145	0	0	0	LPN's	17.00
Race Unknown	0	0	0	0	Certified Aides	52.00
Total	176	0	0	0	Other Health Staff	30.00
					Non-Health Staff	28.00
					Totals	170.00

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)						
Medicare	28.6%	50.7%	0.0%	7.0%	7.7%	100.0%
Medicaid	8,370,492	0	1,000,338	1,140,127	14,787,393	0.0%
*Charity Care Expense does not include expenses which may be considered a community benefit.						

Note: Information on resident diagnoses was not collected for 2015

Total Residents Diagnosed as Mentally Ill 0

Total Residents Reported as Identified Offenders 0

Note: Reported restrictions denied 0

ADMISSIONS AND DISCHARGES - 2015

ADMISSIONS	DISCHARGES	2015
Residents on 1/1/2015	171	
Total Admissions 2015	392	
Total Discharges 2015	392	
Residents on 12/31/2015	176	

FACILITY UTILIZATION - 2015

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicaid				Other Public				Private Pay				Charity Care			
	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.		
Nursing Care	6846	14.8%	51417	99.4%	0	0.0%	4537	8.4%	5483	10.0%	0	0.0%	0	0.0%		
Skilled Under 22	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		
Intermediate DD	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		
Sheltered Care	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		
TOTALS	6846	14.8%	51417	99.4%	0	0.0%	4537	8.4%	5483	10.0%	0	0.0%	0	0.0%		

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

NURSING CARE

AGE GROUPS	SKILLED UNDER 22		INTERMED. DD		SHELTERED		TOTAL	
	Male	Female	Male	Female	Male	Female	Male	Female
Under 18	0	0	0	0	0	0	0	0
18 to 44	1	0	0	0	0	0	1	0
45 to 50	8	2	0	0	0	0	8	2
51 to 64	5	10	0	0	0	0	5	10
65 to 74	7	19	0	0	0	0	7	19
75 to 84	18	30	0	0	0	0	18	30
85+	16	50	0	0	0	0	16	50
TOTALS	56	120	0	0	0	0	56	120

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 NORTH AURORA CARE CENTER NORTH AURORA

NORTH AURORA CARE CENTER
 310 BANBURY ROAD
 NORTH AURORA, IL 60542
 Classification Numbers
 Facility ID 6006005
 Health Service Area 003
 Planning Service Area 088
 County Kane
 County Kane

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Other				Private		Charity		TOTALS		AVERAGE DAILY PAYMENT RATES	
	Medicaid	Medicaid	Public	Other	Private	Charity	Private	Charity	LEVEL OF CARE	SINGLE	DOUBLE	
Nursing Care	0	108	0	0	3	0	0	0	Nursing Care	0	150	
Skilled Under 22	0	0	0	0	0	0	0	0	Skilled Under 22	0	0	
Intermediate DD	0	0	0	0	0	0	0	0	Intermediate DD	0	0	
Sheltered Care	0	0	0	0	0	0	0	0	Sheltered Care	0	0	
TOTALS	0	108	0	0	3	0	0	0				

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals	Employment Category	Full-Time Equivalent
African American	0	0	0	0	0	Administrators	1.00
Asian Indian	0	0	0	0	0	Physicians	0.00
Black	10	0	0	0	10	Director of Nursing	1.00
Hawaiian/Pacific Isl.	1	0	0	0	1	Registered Nurses	6.00
White	90	0	0	0	90	LPNs	13.00
Race Unknown	10	0	0	0	10	Certified Aides	32.00
Total	111	0	0	0	111	Other Health Staff	2.00
ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals	Non-Health Staff	32.00
Hispanic	10	0	0	0	10		
Non-Hispanic	101	0	0	0	101		
Ethnicity Unknown	0	0	0	0	0		
Total	111	0	0	0	111		

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care Expense as % of Total Net Revenue
0.0%	96.0%	0.0%	0.0%	4.0%	100.0%
0	4,811,340	0	0	17,965	5,009,335

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 NORTH AURORA CARE CENTER NORTH AURORA

NORTH AURORA CARE CENTER
 310 BANBURY ROAD
 NORTH AURORA, IL 60542
 Reference Numbers
 Facility ID 6006005
 Health Service Area 003
 Planning Service Area 088
 County Kane
 County Kane

RESIDENTS BY PRIMARY DIAGNOSIS

DIAGNOSIS	0	1	2	3	4	5
Aggressive/Anti-Social	0	0	0	0	0	0
Chronic Alcoholism	0	0	0	0	0	0
Developmentally Disabled	0	0	0	0	0	0
Drug Addiction	0	0	0	0	0	0
Medicaid Recipient	0	0	0	0	0	0
Medicare Recipient	0	0	0	0	0	0
Mental Illness	0	0	0	0	0	0
Non-Ambulatory	0	0	0	0	0	0
Non-Mobile	0	0	0	0	0	0
Public Aid Recipient	0	0	0	0	0	0
Under 65 Years Old	0	0	0	0	0	0
Unable to Self-Medicate	0	0	0	0	0	0
Ventilator Dependent	1	0	0	0	0	0
Infectious Disease w/ Isolation	1	0	0	0	0	0
Other Restrictions	1	0	0	0	0	0
No Restrictions	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0

Note: Information on resident diagnoses was not collected for 2015

ADMISSIONS AND DISCHARGES - 2015

Category	3/18/2016	1/1/2015	5/4	10/9
Residents on 1/1/2015	111	111	54	109
Total Admissions 2015	54	54	54	54
Total Discharges 2015	54	54	54	54
Residents on 12/31/2015	111	111	54	5

Note: Information on resident diagnoses was not collected for 2015

LICENSED BEDS, BEDS IN USE, MEDICAID/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS	MEDICAID CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	120	129	129	111	18	0	120
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTAL BEDS	120	129	129	111	18	0	120

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicaid		Other Public		Private Insurance		Private Pay		Charity Care		TOTAL	Licensed Beds	Peak Beds Set Up	Occup. Pct.
	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.				
Nursing Care	0	0.0%	3980	82.7%	0	0.0%	1375	85.7%	0	0.0%	4035	85.7%	85.7%	
Skilled Under 22	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.0%	
Intermediate DD	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.0%	
Sheltered Care	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.0%	
TOTALS	0	0.0%	3980	82.7%	0	0.0%	1375	85.7%	0	0.0%	4035	85.7%	85.7%	

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	SKILLED UNDER 22		INTERMEDIATE DD		SHELTERED		TOTAL	
	Male	Female	Male	Female	Male	Female	Male	Female
Under 18	0	0	0	0	0	0	0	0
18 to 44	10	2	0	0	0	0	10	2
45 to 50	27	25	0	0	0	0	27	25
60 to 64	12	12	0	0	0	0	12	12
65 to 74	8	11	0	0	0	0	8	11
75 to 84	2	1	0	0	0	0	2	1
85+	0	1	0	0	0	0	0	1
TOTALS	59	52	0	0	0	0	59	52

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 ELMWOOD TERRACE HEALTHCARE CTR AURORA

ELMWOOD TERRACE HEALTHCARE CTR
1017 WEST GALENA BOULEVARD
AURORA, IL 60508

Classification Numbers
Facility ID 6002844
Health Service Area 008
Planning Service Area 089 Kane
County 089 Kane County

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	MEDICARE				MEDICAID				OTHER				TOTALS			
	Private	Insurance	Pay	Charity	Private	Insurance	Pay	Charity	Private	Insurance	Pay	Charity	Private	Insurance	Pay	Charity
Nursing Care	8	48	0	0	0	0	3	0	0	0	0	0	0	0	0	0
Skilled Under 22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	8	48	0	0	0	0	3	0	0	0	0	0	0	0	0	0

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Total
Asian	1	0	0	0	1
American Indian	0	0	0	0	0
Black	11	0	0	0	11
Hawaiian/Pacific Isl.	0	0	0	0	0
White	32	0	0	0	32
Race Unknown	13	0	0	0	13
Total	57	0	0	0	57

ETHNICITY

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Total
Hispanic	13	0	0	0	13
Non-Hispanic	42	0	0	0	42
Ethnicity Unknown	2	0	0	0	2
Total	57	0	0	0	57

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care Expense*	Charity Care Expense as % of Total Net Revenue
33.0%	62.0%	0.0%	0.0%	3.0%	0	0.0%
1,457,106	2,680,375	0	0	153,540	0	0

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 ELMWOOD TERRACE HEALTHCARE CTR AURORA

ELMWOOD TERRACE HEALTHCARE CTR
1017 WEST GALENA BOULEVARD
AURORA, IL 60508

Classification Numbers
Facility ID 6002844
Health Service Area 008
Planning Service Area 089 Kane
County 089 Kane County

ADMISSION RESTRICTIONS

Restriction	Count
Aggressive/Anti-Social	1
Chronic Abandonment	0
Developmentally Disabled	0
Drug Addiction	1
Medicaid Recipient	0
Medicare Recipient	0
Mental Illness	0
Non-Residential	0
Non-Middle	0
Public Aid Recipient	0
Under 65 Years Old	0
Unstable to Self-Medicating	1
Violent/Dependent	0
Indicative Disease w/ Isolation	0
Other Restrictions	0
No Restrictions	0
TOTALS	3

DISCHARGES AND ADMISSIONS - 2015

Category	Count
Residents on 1/1/2015	59
Total Admissions 2015	121
Total Discharges 2015	120
Residents on 12/31/2015	60
Total Residents Reported as Identified Offenders	1

Note: Information on resident diagnoses was not collected for 2015.

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS IN USE SET-UP	BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	68	68	64	68	57	11	68	68
Skilled Under 22	0	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0	0
TOTAL BEDS	68	68	64	68	57	11	68	68

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare		Medicaid		Other Public		Private Insurance		Charity Care		TOTAL	Licensed Beds	Peak Beds
	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days			
Nursing Care	0.6%	2439	0.7%	2688	0.0%	0	0.0%	733	0.0%	0	4410	17.0%	17.0%
Skilled Under 22	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0	0.0%	0.0%
Intermediate DD	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0	0.0%	0.0%
Sheltered Care	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0	0.0%	0.0%
TOTALS	0.6%	2439	0.7%	2688	0.0%	0	0.0%	733	0.0%	0	4410	17.0%	17.0%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	NURSING CARE		SKILLED UNDER 22		INTERMED. DD		SHELTERED		TOTAL
	Male	Female	Male	Female	Male	Female	Male	Female	
Under 18	0	0	0	0	0	0	0	0	0
18 to 44	2	1	0	0	0	0	0	0	3
45 to 59	9	2	0	0	0	0	0	0	11
60 to 64	2	5	0	0	0	0	0	0	7
65 to 74	5	9	0	0	0	0	0	0	14
75 to 84	3	5	0	0	0	0	0	0	8
85+	3	11	0	0	0	0	0	0	14
TOTALS	24	30	0	0	0	0	0	0	33

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 SOUTH ELGIN REHAB & HLTHCARE CT SOUTH ELGIN

SOUTH ELGIN REHAB & HLTHCARE CT
746 SPRING STREET
SOUTH ELGIN, IL 60177
Classification Numbers
Facility ID 0008718
Health Service Area 008
Planning Service Area 089
County Kane
Kane County

LEVEL OF CARE	Medicare	Medicaid	Other Public	Insurance	Private Pay	Charity Care	TOTALS	LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	5	38	25	0	2	0	70	Nursing Care	230	180
Skilled Under 22	0	0	0	0	0	0	0	Skilled Under 22	0	0
Intermediate DD	0	0	0	0	0	0	0	Intermediate DD	0	0
Sheltered Care	0	0	0	0	0	0	0	Sheltered Care	0	0
TOTALS	5	38	25	0	2	0	70			

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Total	Full-Time Equivalent
Asian	1	0	0	0	1	1.00
American Indian	0	0	0	0	0	0.00
Black	0	0	0	0	0	0.00
Hispanic/Latino	0	0	0	0	0	0.00
White	60	0	0	0	60	11.00
Race Unknown	0	0	0	0	0	0.00
Total	70	0	0	0	70	30.00

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Total	Charity Care Expense as % of Total Net Revenue
Hispanic	7	0	0	0	7	0.0%
Non-Hispanic	63	0	0	0	63	0.0%
Ethnicity Unknown	0	0	0	0	0	0.0%
Total	70	0	0	0	70	0.0%

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)	Medicaid	Medicare	Other Public	Private Insurance	Private Pay	TOTALS
Medicaid	15.5%	74.1%	0.0%	4.7%	5.7%	100.0%
	729,498	3,483,510	0	222,298	265,903	4,899,209

CHOW 01/15/2014 Change of Ownership occurred.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 SOUTH ELGIN REHAB & HLTHCARE CT SOUTH ELGIN

SOUTH ELGIN REHAB & HLTHCARE CT
746 SPRING STREET
SOUTH ELGIN, IL 60177
Reference Numbers
Facility ID 0008718
Health Service Area 008
Planning Service Area 089
County Kane
Kane County

ADMISSION RESTRICTIONS	RESIDENTS BY PRIMARY DIAGNOSIS
Aggressive/Anti-Social	0
Chronic Alcoholism	0
Neoplasms	0
Developmentally Disabled	0
Drug Addiction	0
Medicaid Recipient	0
Medicare Recipient	0
Mental Illness	0
Non-Ambulatory	0
Non-Mobile	0
Public Aid Recipient	0
Under 65 Years Old	0
Unable to Self-Medicate	0
Ventilator Dependent	1
Infectious Disease w/ Isolation	1
Other Restrictions	0
No Restrictions	0
TOTALS	0

ADMISSIONS AND DISCHARGES - 2015	ADMISSIONS	DISCHARGES	RESIDENTS ON RESIDENTS DIAGNOSED AS
3/16/2016	80	44	1
Total Admissions 2015	44	43	
Total Discharges 2015	43	70	
Residents on 12/31/2015	70		4

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	0	0	0	0	0	20	14	90
Skilled Under 22	0	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0	0
TOTAL BEDS	0	0	0	0	0	20	14	90

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Licensed Beds	Peak Beds
Medicare	1085	21.2%	14081	45.8%	758	0	25434	77.4%
Medicaid	0	0.0%	0	0.0%	0	0	0	0.0%
Other Public	0	0.0%	0	0.0%	0	0	0	0.0%
Private Insurance	0	0.0%	0	0.0%	0	0	0	0.0%
Private Pay	0	0.0%	0	0.0%	0	0	0	0.0%
Charity Care	0	0.0%	0	0.0%	0	0	0	0.0%
TOTALS	1085	21.2%	14981	45.8%	758	0	25434	77.4%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0
18 to 44	4	1	0	0	0	0	4	1	5
45 to 59	9	9	0	0	0	0	9	9	18
60 to 74	7	4	0	0	0	0	7	4	11
75 to 84	5	10	0	0	0	0	5	10	15
85+	2	5	0	0	0	0	2	5	7
TOTALS	29	41	0	0	0	0	29	41	70

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 WEST CHICAGO TERRACE NURSING HOME WEST CHICAGO

WEST CHICAGO TERRACE NURSING HOME
 029 JOLIET ROAD WEST CHICAGO, IL 60087Z
 WEST CHICAGO, IL 60185 Facility ID 60087Z
 Health Service Area 007 Planning Area 7-C
 County 043 Winfield Township

LEVEL OF CARE	Medicare	Medicaid	Other Public	Insurance	Private Pay	Charity Care	TOTALS	LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	0	104	0	0	3	0	107	Nursing Care	132	132
Skilled Under 22	0	0	0	0	0	0	0	Skilled Under 22	0	0
Intermediate DD	0	0	0	0	0	0	0	Intermediate DD	0	0
Sheltered Care	0	0	0	0	0	0	0	Sheltered Care	0	0
TOTALS	0	104	0	0	3	0	107			

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS	Facility Staffing
Asian	1	0	0	0	1	Administrators 1.00
American Indian	0	0	0	0	0	Physicians 0.00
Black	11	0	0	0	11	Director of Nursing 1.00
Hawaiian/Pacific Isl.	0	0	0	0	0	Registered Nurses 1.00
White	87	0	0	0	87	LPN's 8.00
Race Unknown	13	0	0	0	13	Certified Aides 16.00
Total	112	0	0	0	112	Other Health Staff 4.00
ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS	Non-Health Staff
Hispanic	5	0	0	0	5	61.00
Non-Hispanic	94	0	0	0	94	92.00
Ethnicity Unknown	13	0	0	0	13	
Total	112	0	0	0	112	

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense as % of Total Net Revenue
Medicare	0.0%	96.4%	0.0%	0.0%	3.6%	100.0%	0.0%
	0	4,359,703	0	0	162,402	4,522,105	

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 WEST CHICAGO TERRACE NURSING HOME WEST CHICAGO

WEST CHICAGO TERRACE NURSING HOME
 029 JOLIET ROAD WEST CHICAGO, IL 60185
 Reference Numbers 60087Z
 Facility ID 60087Z
 Health Service Area 007 Planning Area 7-C
 County 043 Winfield Township

ADMISSION RESTRICTIONS	RESTRICTED	UNRESTRICTED	TOTALS
Aggravated/Anti-Social	1	0	1
Chronic Alcoholism	0	0	0
Developmentally Disabled	1	0	1
Drug Addiction	0	0	0
Medicaid Recipient	1	0	1
Mental Illness	0	0	0
Non-Ambulatory	0	0	0
Non-Mobile	0	0	0
Public Aid Recipient	0	0	0
Under 65 Years Old	0	0	0
Unable to Self-Medicate	0	0	0
Vermilion Dependent	1	0	1
Infectious Disease w/ Isolation	0	0	0
Other Restrictions	0	0	0
No Restrictions	0	0	0
TOTALS	3	0	3

ADMISSIONS AND DISCHARGES - 2015	Readmissions on 1/1/2015	114	Total Residents Diagnosed as
Total Admissions 2015	92		Mentally Ill 81
Total Discharges 2015	96		
Residents on 12/31/2015	110		Total Residents Reported as Identified Offenders 12

Note: Information on resident diagnoses was not collected for 2015

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICID CERTIFIED BEDS
Nursing Care	120	120	120	112	8	0	120
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTAL BEDS	120	120	120	112	8	0	120

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL	Licensed Beds	Peak Beds
Medicare	0	0	0	1232	0	0	3968	91.1%	91.1%
Medicaid	39657	60.3%	0	0	0	0	39657	0.0%	0.0%
Other Public	0	0.0%	0	0	0	0	0	0.0%	0.0%
Private Insurance	0	0.0%	0	0	0	0	0	0.0%	0.0%
Private Pay	0	0.0%	0	0	0	0	0	0.0%	0.0%
Charity Care	0	0.0%	0	0	0	0	0	0.0%	0.0%
TOTALS	0	0.0%	39657	60.3%	0	1232	0	91.1%	91.1%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	SKL UNDER 22	INTERMED. DD	SHELTERED	TOTAL
Under 18	0	0	0	0
18 to 44	16	0	0	16
45 to 59	32	18	0	50
60 to 64	15	8	0	23
65 to 74	4	4	0	8
75 to 84	1	3	0	4
85+	0	2	0	2
TOTALS	66	44	0	112

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 TOWER HILL HEALTHCARE CENTER SOUTH ELGIN

TOWER HILL HEALTHCARE CENTER
750 KANE STREET
SOUTH ELGIN, IL 60177

Classification Numbers
6003263
008
089
089

Facility ID
Health Service Area
Planning Service Area
County
Kane
Kane
Kane County

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Other				Private		Charity		TOTALS	
	Medicare	Medicaid	Public	Insurance	Pay	Care	Pay	Care	LEVEL OF CARE	DOUBLE
Nursing Care	12	127	0	0	38	0	0	0	Nursing Care	100
Skilled Under 22	0	0	0	0	0	0	0	0	Skilled Under 22	0
Intermediate DD	0	0	0	0	0	0	0	0	Intermediate DD	0
Sheltered Care	0	0	0	0	0	0	0	0	Sheltered Care	0
TOTALS	12	127	0	0	38	0	0	0	TOTALS	177

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals
Asian	0	0	0	0	0
American Indian	0	0	0	0	0
Black	0	0	0	0	0
Hawaiian/Pacific Isl.	0	0	0	0	0
White	171	0	0	0	171
Race Unknown	0	0	0	0	0
Total	177	0	0	0	177

ETHNICITY

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals
Hispanic	0	0	0	0	0
Non-Hispanic	177	0	0	0	177
Ethnicity Unknown	0	0	0	0	0
Total	177	0	0	0	177

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS
26.6%	85.0%	0.0%	0.0%	17.3%	100.0%
3,364,340	7,063,054	0	0	2,167,035	12,635,029

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 TOWER HILL HEALTHCARE CENTER SOUTH ELGIN

TOWER HILL HEALTHCARE CENTER
750 KANE STREET
SOUTH ELGIN, IL 60177

Reference Numbers
6003263
008
089
089

Facility ID
Health Service Area
Planning Service Area
County
Kane
Kane
Kane County

RESIDENTS BY PRIMARY DIAGNOSIS

DIAGNOSIS	Count
Aggressive/Anti-Social	1
Chronic Alcoholism	0
Developmentally Disabled	0
Drug Addiction	1
Medicaid Recipient	0
Mental Illness	0
Non-Ambulatory	0
Non-Mobile	0
Public Aid Recipient	0
Under 65 Years Old	0
Unable to Self-Medications	0
Ventilator Dependent	1
Infectious Disease w/ Isolation	0
No Restrictions	0
Other Restrictions	0
Non-Medical Conditions	0
TOTALS	3

Note: Reported restrictions decreased by 1*

ADMISSIONS AND DISCHARGES - 2015

Category	Count
Residents on 1/1/2015	180
Total Admissions 2015	103
Total Discharges 2015	112
Residents on 12/31/2015	177

Note: Informing us on resident diagnoses was not collected for 2015

Total Residents Diagnosed as Mentally Ill

Total Residents Reported as Identified Offenders 3

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS USED	PEAK BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	206	184	206	29	206	206
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTAL BEDS	206	184	206	29	206	206

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	TOTAL
Nursing Care	6242	48937	0	12588	0	0	67767
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	6242	48937	0	12588	0	0	67767

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	NURSING CARE		SKL UNDER 22		INTERMED DD		SHELTERED		TOTAL	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Under 18	0	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0	0	0	0
60 to 64	1	0	0	0	0	0	0	0	1	0
65 to 74	11	17	0	0	0	0	0	0	11	17
75 to 84	16	48	0	0	0	0	0	0	16	48
85+	13	71	0	0	0	0	0	0	13	71
TOTALS	41	138	0	0	0	0	0	0	41	138

WOOD GLEN NURSING & REHAB CENTER
 201 W. North Ave.
 WEST CHICAGO, IL 60618
 Facility ID: 6001713
 Health Service Area: 007
 Planning Service Area: 703
 County: 043

WOOD GLEN NURSING & REHAB CENTER
 201 W. North Ave.
 WEST CHICAGO, IL 60618
 Facility ID: 6001713
 Health Service Area: 007
 Planning Service Area: 703
 County: 043

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Other	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	2	149	0	50	8	0	0	0	0	209
Skilled Under 22	0	0	0	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0	0	0	0
TOTALS	2	149	0	50	8	0	0	0	0	209

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	2	149	0	50	8	0	209
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	6	0	0	0	6
American Indian	0	0	0	0	0
Black	10	0	0	0	10
Hispanic	0	0	0	0	0
White	193	0	0	0	193
Race Unknown	0	0	0	0	0
Total	209	0	0	0	209

RESIDENTS BY ETHNICITY

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Hispanic	8	0	0	0	8
Non-Hispanic	201	0	0	0	201
Ethnicity Unknown	0	0	0	0	0
Total	209	0	0	0	209

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS
2.5%	98.9%	0.0%	23.5%	5.2%	100.0%
229,123	8,304,213	0	2,153,325	475,311	9,180,072

*Charity Care Expense does not include expenses which may be considered a community benefit.

ADMISSION RESTRICTIONS

Restriction	Count
Aggressive/Anti-Social	0
Chronic Abuse/Abuse	0
Developmentally Disabled	0
Drug Addiction	0
Medical Recipient	0
Medicaid Recipient	0
Mental Illness	0
Non-Residential	0
Non-Hospital	0
Public Aid Recipient	0
Under 65 Years Old	0
Unable to Self-Medicate	0
Ventilator Dependent	1
Infectious Disease w/ Isolation	0
Other Restrictions	0
No Restrictions	0
TOTALS	1

RESIDENTS BY PRIMARY DIAGNOSIS

Diagnosis	Count
Neoplasms	0
Endocrine/Metabolic	0
Blood Disorders	0
*Nervous System Non Alzheimer	0
Alzheimer Disease	0
Mental Illness	0
Developmental Disability	0
Circulatory System	0
Respiratory System	0
Digestive System	0
Genitourinary System Disorders	0
Skin Disorders	0
Musculo-skeletal Disorders	0
Injuries and Poisonings	0
Other Medical Conditions	0
Non-Medical Conditions	0
TOTALS	0

ADMISSIONS AND DISCHARGES - 2015

Date	Residents on 1/1/2015	Total Admissions 2015	Total Discharges 2015	Residents on 12/31/2015
3/23/2016	200	49	50	208

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK USED	BEDS SET-UP	BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	213	213	213	200	4	207	207
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTAL BEDS	213	213	213	200	4	207	207

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Private Insurance	Other Public	Private Insurance	Private Pay	Charity Care	Medicaid	Medicare	Medicaid
Nursing Care	58	0.1%	4368	5.9%	0	0	279	4705	6.1%
Skilled Under 22	0	0.0%	0	0.0%	0	0	0	0	0.0%
Intermediate DD	0	0.0%	0	0.0%	0	0	0	0	0.0%
Sheltered Care	0	0.0%	0	0.0%	0	0	0	0	0.0%
TOTALS	58	0.1%	4368	5.9%	0	0	279	4705	6.1%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0
18 to 44	20	14	0	0	0	0	34
45 to 56	48	32	0	0	0	0	80
57 to 64	18	14	0	0	0	0	32
65 to 74	13	22	0	0	0	0	35
75 to 84	8	7	0	0	0	0	15
85+	4	2	0	0	0	0	6
TOTALS	118	91	0	0	0	0	209

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	6	0	0	0	6
American Indian	0	0	0	0	0
Black	10	0	0	0	10
Hispanic	8	0	0	0	8
White	193	0	0	0	193
Race Unknown	0	0	0	0	0
Total	209	0	0	0	209

RESIDENTS BY ETHNICITY

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Hispanic	8	0	0	0	8
Non-Hispanic	201	0	0	0	201
Ethnicity Unknown	0	0	0	0	0
Total	209	0	0	0	209

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 APERION CARE ELGIN

APERION CARE ELGIN
 134 NORTH MCLEAN BOULEVARD
 ELGIN, IL, 60123

Classification Numbers
 Facility ID 0005947
 Health Service Area 009 Kane
 Planning Service Area 089 Kane County
 County 089 Kane County

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicaid	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	6	72	0	0	2	0	80
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	6	72	0	0	2	0	80

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	4	0	0	0	4
American Indian	0	0	0	0	0
Black	5	0	0	0	5
Hawaiian/Pacific Isl.	0	0	0	0	0
White	71	0	0	0	71
Race Unknown	0	0	0	0	0
Total	80	0	0	0	80

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS
21.1%	69.2%	0.0%	8.9%	2.1%	100.0%
217,428	701,778	0	88,331	21,590	1,029,127

*Charity Care Expense does not include expenses which may be considered a community benefit.

CHOW
 6/10/2014 Change of Ownership occurred.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 APERION CARE ELGIN

APERION CARE ELGIN
 134 NORTH MCLEAN BOULEVARD
 ELGIN, IL, 60123

Reference Numbers
 Facility ID 0005947
 Health Service Area 009 Kane
 Planning Service Area 089 Kane County
 County 089 Kane County

RESIDENTS BY PRIMARY DIAGNOSIS

DIAGNOSIS	Count
Aggressive/Anti-Social	1
Chronic Alcoholism	0
Neoplasms	0
Developmentally Disabled	0
Endocrine/Metabolic	0
Drug Addiction	0
Psychotic Disorders	0
Nervous System Non Alzheimer	0
Alzheimer Disease	0
Mental Illness	0
Developmental Disability	0
Circulatory System	0
Respiratory System	0
Digestive System	0
Genitourinary System Disorders	0
Skin Disorders	0
Musculo-skeletal Disorders	0
Injuries and Poisonings	0
Other Medical Conditions	0
Non-Medical Conditions	0
TOTALS	0

Note: Information on resident diagnoses was not collected for 2015

ADMISSIONS AND DISCHARGES - 2015

Category	3/20/2016	Count
Residents on 1/1/2015	63	
Total Admissions 2015	71	
Total Discharges 2015	74	
Residents on 12/31/2015	60	

Note: Reported residents (Noted in '1')

LICENSED BEDS, BEDS IN USE, MEDICAID/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK SET-UP	PEAK USED	BEDS IN USE	AVAILABLE BEDS	MEDICAID CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	102	100	85	60	22	52	102
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTAL BEDS	102	100	85	60	22	52	102

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL
583	4324	11.6%	0	169	0	5076
3.1%	4324	11.6%	0	169	0	5076

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0
18 to 44	1	0	0	0	0	0	1
45 to 59	12	9	0	0	0	0	21
60 to 74	2	10	0	0	0	0	12
75 to 84	13	12	0	0	0	0	25
85+	10	6	0	0	0	0	16
TOTALS	40	40	0	0	0	0	80

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 SHERMAN WEST COURT ELGIN

SHERMAN WEST COURT
1950 LARKIN AVENUE
ELGIN, IL 60123

Classification Numbers
6012627
005
089
089

Health Service Area Kane
Planning Service Area Kane
County Kane

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	TOTALS
Nursing Care	45	6	0	9	12	0	72
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	45	6	0	9	12	0	72

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
American Indian	1	0	0	0	1
Black	2	0	0	0	2
Hawaiian/Pacific Isl.	0	0	0	0	0
White	67	0	0	0	67
Race Unknown	2	0	0	0	2
Total	72	0	0	0	72

RESIDENTS BY ETHNICITY

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Hispanic	1	0	0	0	1
Non-Hispanic	70	0	0	0	70
Ethnicity Unknown	1	0	0	0	1
Total	72	0	0	0	72

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	TOTALS
69.9%	3.4%	0.0%	24.5%	2.3%	100.0%	
0,196,118	207,350	0	2,175,190	201,618	9,873,291	

*Charity Care Expense does not include expenses which may be considered a community benefit.

FACILITY STAFFING

Employment Category	Full Time Equivalent
Administrators	2.00
Physicians	0.13
Director of Nursing	1.00
Registered Nurses	23.00
LPN's	1.00
Certified Aides	26.00
Other Health Staff	18.00
Non-Health Staff	45.00
Totals	116.13

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 SHERMAN WEST COURT ELGIN

SHERMAN WEST COURT
1950 LARKIN AVENUE
ELGIN, IL 60123

Classification Numbers
6012627
005
089
089

Health Service Area Kane
Planning Service Area Kane
County Kane

RESIDENTS BY PRIMARY DIAGNOSIS

DIAGNOSIS	Count
Aggressive/Anti-Social	1
Chronic Alcoholism	1
Neoplasms	0
Developmentally Disabled	0
Drug Addiction	0
Blood Disorders	0
*Nervous System Non Alzheimer	0
Alzheimer Disease	0
Mental Illness	0
Developmental Disability	0
Circulatory System	0
Respiratory System	0
Digestive System	0
Genitourinary System Disorders	0
Skin Disorders	0
Musculo-skeletal Disorders	0
Injuries and Poisonings	0
Other Medical Conditions	0
Non-Medical Conditions	0
TOTALS	0

ADMISSIONS AND DISCHARGES - 2015

Date	Admissions	Discharges
Residents on 1/1/2015	60	60
Total Admissions 2015	684	684
Total Discharges 2015	681	681
Residents on 12/31/2015	63	63

Note: Information on resident diagnoses was not collected for 2015

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	Licensed Beds	Peak Beds	Peak Beds in Use	Available Beds	Medicare Certified Beds	Medicaid Certified Beds
Nursing Care	112	112	72	40	74	12
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTAL BEDS	112	112	72	40	74	12

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PAYOR SOURCE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	TOTAL
Nursing Care	13672	2201	0	4224	7990	80	28176
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	13672	2201	0	4224	7990	80	28176

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Nursing Care	SKL UNDER 22	INTERMED. DD	SHeltered	TOTAL
Under 18	0	0	0	0	0
18 to 44	0	0	0	0	0
45 to 50	4	0	0	0	4
51 to 64	6	0	0	0	6
65 to 74	12	0	0	0	12
75 to 84	8	0	0	0	8
85+	5	0	0	0	5
TOTALS	37	0	0	0	37

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 THE GROVE OF FOX VALLEY AURORA

THE GROVE OF FOX VALLEY
1801 NORTH FARNSWORTH
AURORA, IL 60505

Classification Numbers
Facility ID: 600674
Health Service Area: 008
Planning Service Area: 089
County: Kane

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Insurance	Private Pay	Charity	TOTALS
Nursing Care	14	117	0	2	4	0	137
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	14	117	0	2	4	0	137

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	22	0	0	0	22
American Indian	0	0	0	0	0
Black	20	0	0	0	20
Hawaiian/Pacific Isl.	0	0	0	0	0
White	95	0	0	0	95
Race Unknown	0	0	0	0	0
Total	137	0	0	0	137

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity
31.2%	56.3%	6.8%	0.8%	4.9%	0.0%
3,587,448	6,470,140	784,225	80,000	562,160	0
TOTALS					11,492,913

*Charity Care Expense does not include expenses which may be considered a community benefit.

FACILITY NOTES
Name Change: B/14/2014 Formerly Aurora Rehab & Living Center
CHOW: 2/1/2014 Change of Ownership occurred.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 THE GROVE OF FOX VALLEY AURORA

THE GROVE OF FOX VALLEY
1801 NORTH FARNSWORTH
AURORA, IL 60505

Reference Numbers
Facility ID: 600674
Health Service Area: 008
Planning Service Area: 089
County: Kane

ADMISSION RESTRICTIONS

ADMISSION RESTRICTIONS	Count
Aggressive/Anti-Social	1
Chronic Alcoholism	0
Neoplasms	0
Developmentally Disabled	0
Drug Addiction	1
Endocrine/Metabolic	0
Blood Disorders	0
Nervous System Non Alzheimer	0
Alzheimer Disease	0
Mental Illness	0
Developmental Disability	0
Circulatory System	0
Respiratory System	0
Digestive System	0
Gonorrhea/Syphilis	0
Genitourinary System Disorders	0
Skin Disorders	0
Musculo-skeletal Disorders	0
Infectious Disease w/ Isolation	0
Other Restrictions	0
No Restrictions	0
TOTALS	0

ADMISSIONS AND DISCHARGES - 2015

ADMISSIONS AND DISCHARGES - 2015	Count
Residents on 1/1/2015	137
Total Admissions 2015	220
Total Discharges 2015	208
Residents on 12/31/2015	140

Note: Information on resident diagnoses was not collected for 2015.

LICENSED BEDS, BEDS IN USE, MEDICAID/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS	MEDICAID CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	158	149	149	137	21	158	158
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTAL BEDS	158	149	149	137	21	158	158

FACILITY UTILIZATION - 2015

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	TOTAL
Nursing Care	8489	30888	99.2%	0	178	2555	49120
Skilled Under 22	0	0	0.0%	0	0	0	0
Intermediate DD	0	0	0.0%	0	0	0	0
Sheltered Care	0	0	0.0%	0	0	0	0
TOTALS	8489	30888	99.2%	0	178	2555	49120

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	TOTAL
Nursing Care	8489	30888	99.2%	0	178	2555	49120
Skilled Under 22	0	0	0.0%	0	0	0	0
Intermediate DD	0	0	0.0%	0	0	0	0
Sheltered Care	0	0	0.0%	0	0	0	0
TOTALS	8489	30888	99.2%	0	178	2555	49120

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Male	Female	Male	Female	Male	Female	TOTAL
Under 16	0	0	0	0	0	0	0
18 to 44	2	2	0	0	0	0	4
45 to 59	11	9	0	0	0	0	20
60 to 64	3	4	0	0	0	0	7
65 to 74	8	26	0	0	0	0	34
75 to 84	10	31	0	0	0	0	41
85+	6	25	0	0	0	0	31
TOTALS	40	07	0	0	0	0	137

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 WYNSCAPE WHEATON

WYNSCAPE
2180 MANCHESTER ROAD
WHEATON, IL 60187

Classification Numbers
60083061
007
703
943

Health Services Area
Planning Area 7-C
Milton Township

LEVEL OF CARE	Medicare	Medicaid	Other Public	Insurance	Private Pay	Charity	TOTALS	LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	34	3	0	11	58	0	106	Nursing Care	200	275
Skilled Under 22	0	0	0	0	0	0	0	Skilled Under 22	0	0
Intermediate DD	0	0	0	0	0	0	0	Intermediate DD	0	0
Sheltered Care	0	0	0	0	0	0	0	Sheltered Care	0	0
TOTALS	34	3	0	11	58	0	106			

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	0	0	0	0	0
American Indian	0	0	0	0	0
Black	0	0	0	0	0
Hawaiian/Pacific Isl.	0	0	0	0	0
White	106	0	0	0	106
Race Unknown	0	0	0	0	0
Total	106	0	0	0	106

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Hispanic	2	0	0	0	2
Non-Hispanic	104	0	0	0	104
Ethnicity Unknown	0	0	0	0	0
Total	106	0	0	0	106

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	Charity Expense as % of Total Net Revenue
Medicare	61.6%	1.0%	0.0%	6.9%	29.2%	0	0.0%
0,199,973	143,713	0	1,318,228	4,195,260	14,850,004	0	0.0%

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 WYNSCAPE WHEATON

WYNSCAPE
2180 MANCHESTER ROAD
WHEATON, IL 60187

Reference Numbers
60083061
007
703
943

Health Services Area
Planning Area 7-C
Milton Township

ADMISSION RESTRICTIONS	RESIDENTS BY PRIMARY DIAGNOSIS
Aggressive/Anth-Social	1
Chronic Alcoholism	0
Neoplasms	0
Developmentally Disabled	0
Drug Addiction	0
Endocrine/Metabolic	0
Blood Disorders	0
*Nervous System Non Alzheimer	0
Medicaid Recipient	0
Alzheimer Disease	0
Mental Illness	0
Developmental Disability	0
Non-Medical	0
Public Aid Recipient	0
Under 65 Years Old	0
Unable to Self-Medicare	0
Respiratory System	0
Cardiovascular System	0
Genitourinary System Disorders	0
Skin Disorders	0
Musculoskeletal Disorders	0
Infectious Disease w/ Isolation	0
Other Restrictions	0
No Restrictions	0
Other Medical Conditions	0
Non-Medical Conditions	0
TOTALS	0

ADMISSIONS AND DISCHARGES - 2015	ADMISSIONS	DISCHARGES
Residents on 1/1/2015	111	111
Total Admissions 2015	713	713
Total Discharges 2015	718	718
Residents on 12/31/2015	106	106

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	200	209	120	106	198	0
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTAL BEDS	200	209	120	106	198	0

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	TOTAL	Peak Beds Set Up Occ. Per. Occ. Per.
Nursing Care	16253	22.4%	1082	0.0%	21001	0	41405	54.3%
Skilled Under 22	0	0.0%	0	0.0%	0	0	0	0.0%
Intermediate DD	0	0.0%	0	0.0%	0	0	0	0.0%
Sheltered Care	0	0.0%	0	0.0%	0	0	0	0.0%
TOTALS	10253	22.4%	1082	0.0%	21081	0	41405	54.3%

*Charity Care Expense does not include expenses which may be considered a community benefit.

AGE GROUPS	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered	TOTAL
Under 18	0	0	0	0	0
19 to 44	0	0	0	0	0
45 to 59	0	1	0	0	1
60 to 74	1	1	0	0	2
75 to 84	3	9	0	0	12
85+	14	10	0	0	24
TOTALS	32	74	0	0	106

*Charity Care Expense does not include expenses which may be considered a community benefit.

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development

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9/23/2016

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 ROSEWOOD CARE CENTER OF ELGIN ELGIN

ROSEWOOD CARE CENTER OF ELGIN
 2355 ROYAL BOULEVARD
 ELGIN, IL 60123
 Facility ID: 6014237
 Health Service Area: 008
 Planning Service Area: 089
 County: Kane
 Classification Numbers: 6014237
 Health Service Area: 008
 Planning Service Area: 089
 County: Kane

LEVEL OF CARE	Medicare	Medicaid	Other	Private	Charity	TOTALS	LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	26	44	0	1	32	103	Nursing Care	188	158
Skilled Under 22	0	0	0	0	0	0	Skilled Under 22	0	0
Intermediate DD	0	0	0	0	0	0	Intermediate DD	0	0
Skilled Under 22	0	0	0	0	0	0	Skilled Under 22	0	0
Skilled Under 22	0	0	0	0	0	0	Skilled Under 22	0	0
TOTALS	26	44	0	1	32	103	TOTALS	188	158

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Skilled Under 22	TOTALS	ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Skilled Under 22	TOTALS
Asian	0	0	0	0	0	Asian	0	0	0	0	0
American Indian	0	0	0	0	0	American Indian	0	0	0	0	0
Black	0	0	0	0	0	Black	0	0	0	0	0
Hispanic	0	0	0	0	0	Hispanic	0	0	0	0	0
Hawaiian/Pacific Isl.	0	0	0	0	0	Hawaiian/Pacific Isl.	0	0	0	0	0
White	103	0	0	0	103	White	103	0	0	0	103
Race Unknown	0	0	0	0	0	Race Unknown	0	0	0	0	0
Total	103	0	0	0	103	Total	103	0	0	0	103

EMPLOYMENT CATEGORY	Full-Time Equivalent
Administrators	1.00
Physicians	0.00
Director of Nursing	1.00
Registered Nurses	15.00
LPNs	13.00
Certified Aides	39.00
Other Health Staff	8.00
Non-Health Staff	10.00
TOTALS	87.00

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	Charity Care Expense as % of Total Net Revenue
Medicare	38.8%	22.0%	0.0%	5.3%	32.9%	0	0.0%
Medicaid	4,282,448	2,353,857	0	572,304	3,531,923	0	0.0%
TOTALS	10,720,330						

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 ROSEWOOD CARE CENTER OF ELGIN ELGIN

ROSEWOOD CARE CENTER OF ELGIN
 2355 ROYAL BOULEVARD
 ELGIN, IL 60123
 Reference Numbers: 6014237
 Facility ID: 008
 Health Service Area: 089
 Planning Service Area: 080
 County: Kane
 Administrator: Peggy Ackebrenner
 Contact Person and Telephone: Jan Pochter
 3146004-80703025
 Registered Agent Information: Dan Maher
 412 East Lawrence Avenue
 Date Questionnaire Completed: 3/29/2016
 (Not Answered)

ADMISSION RESTRICTIONS	RESIDENTS BY PRIMARY DIAGNOSIS
Aggressive/Anti-Social	0
Chronic Alcoholism	0
Developmentally Disabled	0
Drug Addiction	1
Medicaid Recipient	0
Medicare Recipient	0
Mental Illness	0
Non-Ambulatory	0
Non-Mobile	0
Public Aid Recipient	0
Under 65 Years Old	0
Unable to Self-Medicate	0
Violator Dependent	1
Infectious Disease w/ Isolation	0
Other Restrictions	0
No Restrictions	0
TOTALS	2

ADMISSIONS AND DISCHARGES - 2015	RESIDENTS ON RESIDENTS DIAGNOSED AS
Residents on 1/1/2015	115
Total Admissions 2015	418
Total Discharges 2015	428
Residents on 12/31/2015	103
Total Residents Diagnosed as	21
Total Residents Reported as	2
Identified Offenders	2

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS	PEAK	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
LICENSED BEDS	139	67	59
BEDS SET-UP	139	67	59
BEDS IN USE	103	67	59
AVAILABLE BEDS	36	0	0
TOTAL BEDS	130	67	59

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE	Medicare	Medicaid	Other Public	Private	Charity	TOTAL	Licensed Beds	Set Up	Peak Beds
Pat. days	7611	15784	0	1710	14966	40071	79.0%	79.0%	79.0%
Occ. Pct.	31.1%	73.3%	0.0%	7.3%	0.0%	79.0%	0.0%	0.0%	0.0%
Pat. days	0	0	0	0	0	0	0.0%	0.0%	0.0%
Occ. Pct.	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
TOTALS	7611	15784	0	1710	14966	40071	79.0%	79.0%	79.0%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0	0	0	0	0
60 to 74	0	0	0	0	0	0	0	0	0	0	0
75 to 84	0	0	0	0	0	0	0	0	0	0	0
85+	0	0	0	0	0	0	0	0	0	0	0
TOTALS	32	71	0	0	0	0	0	0	32	71	103

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0	0	0	0	0
60 to 74	0	0	0	0	0	0	0	0	0	0	0
75 to 84	0	0	0	0	0	0	0	0	0	0	0
85+	0	0	0	0	0	0	0	0	0	0	0
TOTALS	32	71	0	0	0	0	0	0	32	71	103

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0	0	0	0	0
60 to 74	0	0	0	0	0	0	0	0	0	0	0
75 to 84	0	0	0	0	0	0	0	0	0	0	0
85+	0	0	0	0	0	0	0	0	0	0	0
TOTALS	32	71	0	0	0	0	0	0	32	71	103

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0	0	0	0	0
60 to 74	0	0	0	0	0	0	0	0	0	0	0
75 to 84	0	0	0	0	0	0	0	0	0	0	0
85+	0	0	0	0	0	0	0	0	0	0	0
TOTALS	32	71	0	0	0	0	0	0	32	71	103

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0	0	0	0	0
60 to 74	0	0	0	0	0	0	0	0	0	0	0
75 to 84	0	0	0	0	0	0	0	0	0	0	0
85+	0	0	0	0	0	0	0	0	0	0	0
TOTALS	32	71	0	0	0	0	0	0	32	71	103

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0	0	0	0	0
60 to 74	0	0	0	0	0	0	0	0	0	0	0
75 to 84	0	0	0	0	0	0	0	0	0	0	0
85+	0	0	0	0	0	0	0	0	0	0	0
TOTALS	32	71	0	0	0	0	0	0	32	71	103

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 JENNINGS TERRACE AURORA

JENNINGS TERRACE
275 SOUTH LASALLE STREET
AURORA, IL 60505

Classification Numbers
6004800
Health Service Area
088 Kane
Planning Service Area
089 Kane County

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Insurance	Private Pay	Charity	TOTALS
Nursing Care	0	8	0	0	38	0	46
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	66	0	66
TOTALS	0	8	0	0	104	0	112

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
African American	0	0	0	0	0
Hispanic	0	0	0	0	0
Black	0	0	0	1	1
Hawaiian/Pacific Isl.	0	0	0	0	0
White	46	0	0	65	111
Race Unknown	0	0	0	0	0
Total	46	0	0	66	112

RESIDENTS BY ETHNICITY

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Hispanic	0	0	0	0	0
Non-Hispanic	46	0	0	85	131
Ethnicity Unknown	0	0	0	0	0
Total	46	0	0	85	131

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS
0.0%	7.2%	0.0%	0.0%	92.8%	100.0%
0	283,222	0	0	3,638,750	3,922,072

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 JENNINGS TERRACE AURORA

JENNINGS TERRACE
275 SOUTH LASALLE STREET
AURORA, IL 60505

Reference Numbers
6004800
Health Service Area
038 Kane
Planning Service Area
089 Kane County

RESIDENTS BY PRIMARY DIAGNOSIS

DIAGNOSIS	0	1	TOTALS
Neoplasms	0	0	0
Endocrine/Metabolic	0	0	0
Blood Disorders	0	0	0
Neurotic System Non Alzheimer	0	0	0
Alzheimer Disease	0	0	0
Mental Illness	0	0	0
Developmental Disability	0	0	0
Circulatory System	0	0	0
Respiratory System	0	0	0
Genitourinary System	0	0	0
Genitourinary System Disorders	0	0	0
Skin Disorders	0	0	0
Musculo-skeletal Disorders	0	0	0
Injuries and Poisonings	0	0	0
Other Medical Conditions	0	0	0
Non-Medical Conditions	0	0	0
TOTALS	0	0	0

ADMISSIONS AND DISCHARGES - 2015

Category	3/01/2016	Residents on 11/2015	Total Admissions 2015	Total Discharges 2015	Residents on 12/31/2015
Date Questionnaire Completed	3/01/2016	106	130	130	112
Continuing Care Retirement Community					

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	AVAILABLE BEDS IN USE	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	80	60	56	48	14	8
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	100	103	89	66	37	0
TOTAL BEDS	180	163	122	112	51	8

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	TOTAL
Nursing Care	0	0.0%	0	0	16880	0	21800
Skilled Under 22	0	0.0%	0	0	0	0	0
Intermediate DD	0	0.0%	0	0	37595	0	37595
Sheltered Care	0	0.0%	0	0	56575	0	56575
TOTALS	0	0.0%	0	0	111050	0	111050

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0
45 to 59	1	0	0	0	2	0	3	0	3
60 to 64	0	0	0	0	5	3	8	0	8
65 to 74	1	1	0	0	5	3	6	4	10
75 to 84	3	21	0	0	4	10	7	21	28
85+	3	26	0	0	6	8	9	54	63
TOTALS	8	38	0	0	22	44	30	82	112

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development

Surgical Specialty

Surgical Specialty	Observation Rooms		Surgical Cases		Surgical Hours		Hours per Case	
	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient	Inpatient	Outpatient
Cardiovascular	0	0	0	0	0	0	0.0	0.0
Dermatology	0	0	0	0	0	0	0.0	0.0
General	0	0	0	0	0	0	0.0	0.0
Gastroenterology	0	0	0	0	0	0	0.0	0.0
Neurology	0	0	0	0	0	0	0.0	0.0
OB/Gynecology	0	0	0	0	0	0	0.0	0.0
Orthopedic	0	0	0	0	0	0	0.0	0.0
Otolaryngology	0	0	0	0	0	0	0.0	0.0
Plastic Surgery	0	0	0	0	0	0	0.0	0.0
Podiatry	0	0	0	0	0	0	0.0	0.0
Thoracic	0	0	0	0	0	0	0.0	0.0
Urology	0	0	0	0	0	0	0.0	0.0
Totals	0	0	0	0	0	0	0.0	0.0

Administrative Information

ADMINISTRATOR NAME: Kathleen Yosko
 ADMINISTRATOR PHONE: 630-000-7500
 OPERATOR: Our Lady of the Angels
 OPERATOR: Marjanjoy, Inc.
 MANAGEMENT: Not for Profit Corporation (Not Church-R)
 CERTIFICATION: (Not Answered)
 FACILITY DESIGNATION: Rehabilitation Hospital
 ADDRESS: 26 West 171 Roosevelt Road
 CITY: Wheaton
 COUNTY: DuPage County

Patients by Race

Race	88.5%	4.3%	0.1%	4.9%	0.1%	2.0%
White	88.5%	4.3%	0.1%	4.9%	0.1%	2.0%
Black						
American Indian						
Asian						
Hawaiian Pacific						
Unknown						

Patients by Ethnicity

Ethnicity	93.7%	3.8%
Hispanic or Latino	93.7%	3.8%
Not Hispanic or Latino		
Unknown		

Facility Utilization Data by Category of Services

Category	Authorized CON Beds	Peak Staffed Beds	Peak Census	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
6-14 Years	0	0	0	0	0	0.0	0.0	0.0	0.0
15-44 Years	0	0	0	0	0	0.0	0.0	0.0	0.0
45-64 Years	0	0	0	0	0	0.0	0.0	0.0	0.0
65-74 Years	0	0	0	0	0	0.0	0.0	0.0	0.0
75 Years +	0	0	0	0	0	0.0	0.0	0.0	0.0
Pediatric	0	0	0	0	0	0.0	0.0	0.0	0.0
Direct Admission	0	0	0	0	0	0.0	0.0	0.0	0.0
Transfers	0	0	0	0	0	0.0	0.0	0.0	0.0
Observation/Gynecology	0	0	0	0	0	0.0	0.0	0.0	0.0
Other Gynecology	0	0	0	0	0	0.0	0.0	0.0	0.0
Neonatal	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	27	27	612	8,875	0	14.0	24.8	91.1	91.1
Swing Beds	0	0	0	0	0	0.0	0.0	0.0	0.0
Acute Mental Illness	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	100	100	2,471	33,580	0	13.8	92.0	92.0	92.0
Long-Term Acute Care	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedicated Observation	0	0	0	0	0	0.0	0.0	0.0	0.0
Facility Utilization	127	127	3,113	42,455	0	13.7	116.8	91.8	91.8

EMERGENCY/Trauma Case

Procedure Type	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient	Total
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
Totals	0	0	0	0	0	0	0	0.0	0.0	0.0

EMERGENCY/Trauma Case

Level	Level 1 (Not Answered)	Level 2 (Not Answered)
Certified Trauma Center	0	0
Level of Trauma Service	0	0
Operating Rooms Dedicated for Trauma Care	0	0
Number of Trauma Visits:	0	0
Patients Admitted from Trauma	0	0
Emergency Services Type:	0	0
Number of Emergency Room Stations	0	0
Persons Treated by Emergency Services:	0	0
Patients Admitted from Emergency:	0	0
Total ED Visits (Emergency+Trauma):	0	0
Emergency/Trauma Case	0	0

Cardiac Catheterization Labs

Category	Level 1	Level 2
Total Cath Labs (Dedicated-Non-dedicated Labs)	0	0
Cath Labs used for Angiography procedures	0	0
Dedicated Diagnostic Catheterization Lab	0	0
Dedicated Interventional Catheterization Labs	0	0
Dedicated EP Catheterization Labs	0	0
Cardiac Catheterization Utilization	0	0
Total Cardiac Cath Procedures:	0	0
Diagnostic Catheterizations (0-14)	0	0
Diagnostic Catheterizations (15-4)	0	0
Interventional Catheterizations (0-14)	0	0
Interventional Catheterizations (15-4)	0	0
EP Catheterizations (15-4)	0	0
Cardiac Surgery Data	0	0
Total Cardiac Surgery Cases:	0	0
Pediatric (0 - 14 Years):	0	0
Adult (15 Years and Older):	0	0
Coronary Artery Bypass Grafts (CABGs) performed of Total Cardiac Cases:	0	0

EMERGENCY/Trauma Case

Category	Level 1 (Not Answered)	Level 2 (Not Answered)
Operating Rooms Dedicated for Trauma Care	0	0
Number of Trauma Visits:	0	0
Patients Admitted from Trauma	0	0
Emergency Services Type:	0	0
Number of Emergency Room Stations	0	0
Persons Treated by Emergency Services:	0	0
Patients Admitted from Emergency:	0	0
Total ED Visits (Emergency+Trauma):	0	0
Emergency/Trauma Case	0	0

Diagnostic/Interventional Equipment

Equipment	Owned	Contract	Impatient	Outpatient	Contract
General Radiography/Fluoroscopy	0	0	0	0	0
Nuclear Medicine	0	0	0	0	0
Mammography	0	0	0	0	0
Ultrasound	0	0	0	0	0
Angiography	0	0	0	0	0
Diagnostic Angiography	0	0	0	0	0
Interventional Angiography	0	0	0	0	0
Positron Emission Tomography (PET)	0	0	0	0	0
Computerized Axial Tomography (CAT)	0	0	0	0	0
Magnetic Resonance Imaging	0	0	0	0	0
Therapeutic Equipment	0	0	0	0	0
Lithotripsy	0	0	0	0	0
Linear Accelerator	0	0	0	0	0
Image Guided Rad Therapy	0	0	0	0	0
Intensify Modulated Rad Therapy	0	0	0	0	0
High Dose Brachytherapy	0	0	0	0	0
Proton Beam Therapy	0	0	0	0	0
Gamma Knife	0	0	0	0	0
Cyber knife	0	0	0	0	0

Charity Care

Category	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Totals
Inpatients	43.9%	7.3%	0.0%	39.8%	8.4%	9.8%	4,270
Outpatients	18.5%	3.10	0	1317	358	410	4,270
Financial Results:	7/1/2014 to 6/30/2015	Inpatient and Outpatient Net Revenue by Favor Source	Charity Care Expense	928,528	Total Charity Care Expense	928,528	Total Charity Care as % of Net Revenue
Inpatient Revenue (\$)	35,181,578	0.0%	0.0%	36.2%	-0.2%	100.0%	66,501,592
Outpatient Revenue (\$)	1,902,881	5.2%	0.0%	88.1%	-0.2%	100.0%	7,653,860
Net Revenue	37,084,459	5.2%	0.0%	36.2%	-0.2%	100.0%	74,155,452

Birth Data

Category	Level I	Level II	Level III	Total
Number of Total Births:	0	0	0	0
Number of Live Births:	0	0	0	0
Birthing Rooms:	0	0	0	0
Labor Rooms:	0	0	0	0
Delivery Rooms:	0	0	0	0
Labor-Delivery-Recovery Rooms:	0	0	0	0
Labor-Delivery-Recovery-Postpartum Rooms:	0	0	0	0
C-Sanction Rooms:	0	0	0	0
C-Sections Performed:	0	0	0	0

Birth Data

Category	Level I	Level II	Level III	Total
Number of Total Births:	0	0	0	0
Number of Live Births:	0	0	0	0
Birthing Rooms:	0	0	0	0
Labor Rooms:	0	0	0	0
Delivery Rooms:	0	0	0	0
Labor-Delivery-Recovery Rooms:	0	0	0	0
Labor-Delivery-Recovery-Postpartum Rooms:	0	0	0	0
C-Sanction Rooms:	0	0	0	0
C-Sections Performed:	0	0	0	0

Source: 2015 Annual Hospital Questionnaire, Illinois Department of Public Health, Health Systems Development.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 WINFIELD WOODS HEALTHCARE CENTER WINFIELD
WINFIELD WOODS HEALTHCARE CENTER
 24 WEST 141 LIBERTY ROAD
 WINFIELD, IL 60180

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 WINFIELD WOODS HEALTHCARE CENTER WINFIELD
WINFIELD WOODS HEALTHCARE CENTER
 28 WEST 141 LIBERTY ROAD
 WINFIELD, IL 60180

Classification Numbers
 Facility ID: 8005334
 Health Service Area: 007
 Planning Service Area: 703
 County: 043
 Planning Area 7-C: Winfield Township

AVERAGE DAILY PAYMENT RATES

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	10	75	13	26	6	0	130
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	10	75	13	26	6	0	130

ADMISSIONS AND DISCHARGES - 2015

Category	Residents on 1/1/2015	Total Admissions 2015	Total Discharges 2015	Residents on 12/31/2015
Admissions Completed	131	44	45	128
(Not Answered)				130

ADMISSIONS AND DISCHARGES - 2015

Residents on 1/1/2015: 131
 Total Admissions 2015: 44
 Total Discharges 2015: 45
 Residents on 12/31/2015: 130

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	10	75	13	26	6	0	130
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	10	75	13	26	6	0	130

ADMISSIONS AND DISCHARGES - 2015

Residents on 1/1/2015: 131
 Total Admissions 2015: 44
 Total Discharges 2015: 45
 Residents on 12/31/2015: 130

ADMISSIONS AND DISCHARGES - 2015

Residents on 1/1/2015: 131
 Total Admissions 2015: 44
 Total Discharges 2015: 45
 Residents on 12/31/2015: 130

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	2	0	0	0	2
American Indian	0	0	0	0	0
Black	5	0	0	0	5
Hawaiian/Pacific Isl.	0	0	0	0	0
White	123	0	0	0	123
Race Unknown	0	0	0	0	0
Total	130	0	0	0	130

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	2	0	0	0	2
American Indian	0	0	0	0	0
Black	5	0	0	0	5
Hawaiian/Pacific Isl.	0	0	0	0	0
White	123	0	0	0	123
Race Unknown	0	0	0	0	0
Total	130	0	0	0	130

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care Expense*	Charity Care Expense as % of Total Net Revenue
22.1%	72.1%	1.0%	0.6%	3.6%	0	0.0%
1,872,488	5,447,169	77,528	80,435	284,832	0	0.0%

*Charity Care Expense does not include expenses which may be considered a community benefit.

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	SKILLED UNDER 22		INTERMEDIATE DD		SHELTERED		TOTAL
	Male	Female	Male	Female	Male	Female	
Under 18	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0
45 to 59	23	22	0	0	0	0	45
60 to 74	13	17	0	0	0	0	30
75 to 84	11	16	0	0	0	0	27
85+	2	5	0	0	0	0	7
TOTALS	55	75	0	0	0	0	130

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS	BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	138	138	130	8	0	138
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTAL BEDS	138	138	130	8	0	138

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare Pat. days	Medicaid Pat. days	Other Public Pat. days	Private Insurance Pat. days	Private Pay Pat. days	Charity Care Pat. days	TOTAL Pat. days	Licensed Beds	
								Occ. Pct.	Occ. Pct.
Nursing Care	3201	24570	18094	133	1082	0	47986	95.3%	95.3%
Skilled Under 22	0	0	0	0	0	0	0	0.0%	0.0%
Intermediate DD	0	0	0	0	0	0	0	0.0%	0.0%
Sheltered Care	0	0	0	0	0	0	0	0.0%	0.0%
TOTALS	3201	24570	18094	133	1082	0	47986	95.3%	95.3%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	SKILLED UNDER 22		INTERMEDIATE DD		SHELTERED		TOTAL
	Male	Female	Male	Female	Male	Female	
Under 18	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0
45 to 59	23	22	0	0	0	0	45
60 to 74	13	17	0	0	0	0	30
75 to 84	11	16	0	0	0	0	27
85+	2	5	0	0	0	0	7
TOTALS	55	75	0	0	0	0	130

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare Pat. days	Medicaid Pat. days	Other Public Pat. days	Private Insurance Pat. days	Private Pay Pat. days	Charity Care Pat. days	TOTAL Pat. days	Licensed Beds	
								Occ. Pct.	Occ. Pct.
Nursing Care	3201	24570	18094	133	1082	0	47986	95.3%	95.3%
Skilled Under 22	0	0	0	0	0	0	0	0.0%	0.0%
Intermediate DD	0	0	0	0	0	0	0	0.0%	0.0%
Sheltered Care	0	0	0	0	0	0	0	0.0%	0.0%
TOTALS	3201	24570	18094	133	1082	0	47986	95.3%	95.3%

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 HIGHLAND OAKS ELGIN

HIGHLAND OAKS
2750 WEST HIGHLAND AVENUE
ELGIN, IL 60124

Classification Numbers
Health Service Area 008 Kane
Planning Service Area 089 Kane County

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	0	13	0	0	38	0	49
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Skilled Care	0	0	0	0	0	0	0
Sheltered Care	0	13	0	0	38	0	49
TOTALS	0	13	0	0	38	0	49

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
American Indian	0	0	0	0	0
Black	0	0	0	0	0
Hispanic	0	0	0	0	0
White	49	0	0	0	49
Race Unknown	0	0	0	0	0
Total	49	0	0	0	49

RESIDENTS BY ETHNICITY

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Hispanic	0	0	0	0	0
Non-Hispanic	49	0	0	0	49
Ethnicity Unknown	0	0	0	0	0
Total	49	0	0	0	49

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Chiffy Care Expense as % of Total Net Revenue
0.0%	21.6%	0.0%	0.0%	78.4%	0	0.0%
0	735,240	0	0	2,668,700	0	0.0%
TOTALS	735,240	0	0	2,668,700	0	0.0%

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 HIGHLAND OAKS ELGIN

HIGHLAND OAKS
2750 WEST HIGHLAND AVENUE
ELGIN, IL 60124

Reference Numbers
Health Service Area 008 Kane
Planning Service Area 089 Kane County

ADMISSION RESTRICTIONS

Aggressive/Anti-Social 1
Chronic Alcoholism 0
Developmentally Disabled 1
Drug Addiction 1
Medicaid Recipient 0
Mental Illness 0
Non-Ambulatory 0
Non-Mobile 0
Public Aid Recipient 0
Under 65 Years Old 0
Unable to Self-Medicate 0
Ventilator Dependent 1
Infectious Disease w/ Isolation 0
Other Restrictions 1
No Restrictions 0

Note: Reported restrictions deemed by '1'

ADMISSIONS AND DISCHARGES - 2015

3/0/2018

Residents on 1/1/2015 40
Total Admissions 2015 32
Total Discharges 2015 23
Residents on 12/31/2015 40

Note: Information on resident changes was not collected for 2015

Total Residents Diagnosed as Mentally Ill 0
Total Residents Reported as Identified Offenders 0

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS IN USE SET-UP	BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	50	50	50	50	49	1	0	50
Skilled Under 22	0	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0	0
TOTAL BEDS	50	50	50	50	49	1	0	50

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Peak Beds
Nursing Care	0	4757	26.1%	0	12750	0	95.9%
Skilled Under 22	0	0	0.0%	0	0	0	0.0%
Intermediate DD	0	0	0.0%	0	0	0	0.0%
Sheltered Care	0	0	0.0%	0	0	0	0.0%
TOTALS	0	4757	26.1%	0	12750	0	95.9%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Nursing Care	SKL UNDER 22	INTERMED DD	SHeltered	TOTAL
Under 18	0	0	0	0	0
18 to 44	0	0	0	0	0
45 to 59	0	0	0	0	0
60 to 74	0	0	0	0	0
75 to 84	3	0	0	0	3
85+	9	28	0	0	37
TOTALS	12	37	0	0	49

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 HERITAGE HEALTH - ELGIN

HERITAGE HEALTH - ELGIN
 335 RAYMOND STREET
 ELGIN, IL 60120

Classification Numbers
 600602
 008
 088
 088
 088
 088

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE					AVERAGE DAILY PAYMENT RATES	
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	0	63	0	0	0	0	81
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	0	63	0	0	0	0	81

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Asian	3	0	0	0	0	3
American Indian	0	0	0	0	0	0
Black	6	0	0	0	0	6
Hawaiian/Pacific Isl.	0	0	0	0	0	0
White	72	0	0	0	0	72
Race Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

ETHNICITY	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Hispanic	4	0	0	0	0	4
Non-Hispanic	77	0	0	0	0	77
Ethnicity Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

LEVEL OF CARE	NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)					TOTALS
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	
Nursing Care	1,656,204	4,057,888	0	0	635,126	6,749,268
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTALS	1,656,204	4,057,888	0	0	635,126	6,749,268

Charity Care Expense as % of Total Net Revenue: 0.0%

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 HERITAGE HEALTH - ELGIN

HERITAGE HEALTH - ELGIN
 335 RAYMOND STREET
 ELGIN, IL 60120

Classification Numbers
 600602
 008
 088
 088
 088
 088

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE					AVERAGE DAILY PAYMENT RATES	
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	0	63	0	0	0	0	81
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	0	63	0	0	0	0	81

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Asian	3	0	0	0	0	3
American Indian	0	0	0	0	0	0
Black	6	0	0	0	0	6
Hawaiian/Pacific Isl.	0	0	0	0	0	0
White	72	0	0	0	0	72
Race Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

ETHNICITY	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Hispanic	4	0	0	0	0	4
Non-Hispanic	77	0	0	0	0	77
Ethnicity Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

LEVEL OF CARE	NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)					TOTALS
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	
Nursing Care	1,656,204	4,057,888	0	0	635,126	6,749,268
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTALS	1,656,204	4,057,888	0	0	635,126	6,749,268

Charity Care Expense as % of Total Net Revenue: 0.0%

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 HERITAGE HEALTH - ELGIN

HERITAGE HEALTH - ELGIN
 335 RAYMOND STREET
 ELGIN, IL 60120

Classification Numbers
 600602
 008
 088
 088
 088
 088

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE					AVERAGE DAILY PAYMENT RATES	
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	0	63	0	0	0	0	81
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	0	63	0	0	0	0	81

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Asian	3	0	0	0	0	3
American Indian	0	0	0	0	0	0
Black	6	0	0	0	0	6
Hawaiian/Pacific Isl.	0	0	0	0	0	0
White	72	0	0	0	0	72
Race Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

ETHNICITY	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Hispanic	4	0	0	0	0	4
Non-Hispanic	77	0	0	0	0	77
Ethnicity Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

LEVEL OF CARE	NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)					TOTALS
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	
Nursing Care	1,656,204	4,057,888	0	0	635,126	6,749,268
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTALS	1,656,204	4,057,888	0	0	635,126	6,749,268

Charity Care Expense as % of Total Net Revenue: 0.0%

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 HERITAGE HEALTH - ELGIN

HERITAGE HEALTH - ELGIN
 335 RAYMOND STREET
 ELGIN, IL 60120

Classification Numbers
 600602
 008
 088
 088
 088
 088

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE					AVERAGE DAILY PAYMENT RATES	
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	0	63	0	0	0	0	81
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	0	63	0	0	0	0	81

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Asian	3	0	0	0	0	3
American Indian	0	0	0	0	0	0
Black	6	0	0	0	0	6
Hawaiian/Pacific Isl.	0	0	0	0	0	0
White	72	0	0	0	0	72
Race Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

ETHNICITY	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Hispanic	4	0	0	0	0	4
Non-Hispanic	77	0	0	0	0	77
Ethnicity Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

LEVEL OF CARE	NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)					TOTALS
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	
Nursing Care	1,656,204	4,057,888	0	0	635,126	6,749,268
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTALS	1,656,204	4,057,888	0	0	635,126	6,749,268

Charity Care Expense as % of Total Net Revenue: 0.0%

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 HERITAGE HEALTH - ELGIN

HERITAGE HEALTH - ELGIN
 335 RAYMOND STREET
 ELGIN, IL 60120

Classification Numbers
 600602
 008
 088
 088
 088
 088

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE					AVERAGE DAILY PAYMENT RATES	
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	0	63	0	0	0	0	81
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	0	63	0	0	0	0	81

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Asian	3	0	0	0	0	3
American Indian	0	0	0	0	0	0
Black	6	0	0	0	0	6
Hawaiian/Pacific Isl.	0	0	0	0	0	0
White	72	0	0	0	0	72
Race Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

ETHNICITY	RESIDENTS BY RACIAL/ETHNICITY GROUPING					TOTALS
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Private Pay	
Hispanic	4	0	0	0	0	4
Non-Hispanic	77	0	0	0	0	77
Ethnicity Unknown	0	0	0	0	0	0
Total	81	0	0	0	0	81

LEVEL OF CARE	NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)					TOTALS
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	
Nursing Care	1,656,204	4,057,888	0	0	635,126	6,749,268
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTALS	1,656,204	4,057,888	0	0	635,126	6,749,268

Charity Care Expense as % of Total Net Revenue: 0.0%

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 RIVER VIEW REHAB CENTER ELGIN

RIVER VIEW REHAB CENTER
50 NORTH JANE DRIVE
ELGIN, IL 60123

Classification Numbers
Facility ID 6004758
Health Service Area 008
Planning Service Area 089
County Kane

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	TOTALS
Nursing Care	10	133	34	3	5	0	185
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	10	133	34	3	5	0	185

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	4	0	0	0	4
American Indian	0	0	0	0	0
Black	0	0	0	0	0
Hawaiian/Pacific Isd.	0	0	0	0	0
White	172	0	0	0	172
Race Unknown	0	0	0	0	0
Total	185	0	0	0	185

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense as % of Total Net Revenue
14.0%	77.0%	2.3%	1.7%	4.1%	100.0%	0.0%
1,424,026	7,008,594	232,200	169,471	419,065	10,153,356	0

*Charity Care Expense does not include expenses which may be considered a community benefit.

CHOW
Name Change
6/1/2014 Change of Ownership occurred.
8/4/2014 Formerly Maplewood Care.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 RIVER VIEW REHAB CENTER ELGIN

RIVER VIEW REHAB CENTER
50 NORTH JANE DRIVE
ELGIN, IL 60123

Reference Numbers
Facility ID 6004758
Health Service Area 008
Planning Service Area 089
County Kane

RESIDENTS BY PRIMARY DIAGNOSIS

DIAGNOSIS	Count
Aggressive/Anti-Social	0
Chronic Alcoholism	0
Developmentally Disabled	0
Endocrine/Metabolic	0
Blood Disorders	0
Nervous System Non Alzheimer	0
Alzheimer Disease	0
Mental Illness	0
Developmental Disability	0
Circulatory System	0
Respiratory System	0
Digestive System	0
Genitourinary System Disorders	0
Skin Disorders	0
Musculo-skeletal Disorders	0
Injuries and Poisonings	0
Other Medical Conditions	0
Non-Medical Conditions	0
TOTALS	80

ADMISSIONS AND DISCHARGES - 2015

Date	Residents on 1/1/2015	Total Admissions 2015	Total Discharges 2015	Residents on 12/31/2015
3/24/2016	180	260	285	185

Total Residents Diagnosed as Mentally ill: 80
Total Residents Reported as Identified Offenders: 18

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS IN USE SET-UP	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	203	191	185	185	18	203	203
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTAL BEDS	203	191	185	185	18	203	203

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare Pat. days	Medicaid Occ. Pct.	Other Public Pat. days	Private Insurance Pat. days	Private Pay Pat. days	Charity Care Pat. days	TOTAL Pat. days	Licensed Beds Occ. Pct.	Peak Beds Set Up Occ. Pct.
Nursing Care	3814	4.9%	54650	73.6%	1831	1862	67137	90.6%	80.6%
Skilled Under 22	0	0.0%	0	0	0	0	0	0.0%	0.0%
Intermediate DD	0	0.0%	0	0	0	0	0	0.0%	0.0%
Sheltered Care	0	0.0%	0	0	0	0	0	0.0%	0.0%
TOTALS	3814	4.9%	54650	73.6%	1831	1862	67137	90.6%	80.6%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	NURSING CARE		SKILLED UNDER 22		INTERMED DD		SHELTERED		TOTAL	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Under 18	0	0	0	0	0	0	0	0	0	0
18 to 44	4	4	0	0	0	0	0	0	4	4
45 to 59	41	21	0	0	0	0	0	0	41	21
60 to 74	23	15	0	0	0	0	0	0	23	15
75 to 84	21	14	0	0	0	0	0	0	21	14
85+	18	19	0	0	0	0	0	0	18	19
TOTALS	106	70	0	0	0	0	0	0	106	70

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 WHEATON CARE CENTER WHEATON

WHEATON CARE CENTER
1325 MANCHESTER ROAD
WHEATON, IL 60187

Classification Numbers
6000963
Health Service Area 007
Planning Area 7-C
Milton Township

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS	AVERAGE DAILY PAYMENT RATES
Nursing Care	7	108	0	0	3	0	118	LEVEL OF CARE
Skilled Under 22	0	0	0	0	0	0	0	Nursing Care
Intermediate DD	0	0	0	0	0	0	0	Skilled Under 22
Sheltered Care	0	0	0	0	0	0	0	Intermediate DD
TOTALS	7	108	0	0	3	0	118	Sheltered Care

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS	FACILITY STAFFING
Asian	3	0	0	0	3	Administrators
American Indian	0	0	0	0	0	Physicians
Black	8	0	0	0	8	Director of Nursing
Hawaiian/Pacific Isl.	0	0	0	0	0	Registered Nurses
White	104	0	0	0	104	LPNs
Race Unknown	3	0	0	0	3	Certified Aides
Total	118	0	0	0	118	Other Health Staff

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS	NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)
Hispanic	2	0	0	0	2	Medicare
Non-Hispanic	116	0	0	0	116	13.3%
Ethnicity Unknown	0	0	0	0	0	920,750
Total	118	0	0	0	118	5,995,700

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Expenses as % of Total Net Revenue
13.3%	84.0%	0.0%	0.0%	1.0%	0	0.0%
920,750	5,995,700	0	0	125,757	0	0
TOTALS						100.0%
TOTALS						6,942,207

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 WHEATON CARE CENTER WHEATON

WHEATON CARE CENTER
1325 MANCHESTER ROAD
WHEATON, IL 60187

Reference Numbers
6000963
Health Service Area 007
Planning Area 7-C
Milton Township

ADMISSION RESTRICTIONS	RESIDENTS BY PRIMARY DIAGNOSIS
Aggressive/Anti-Social	1
Chronic Alcoholism	0
Developmentally Disabled	0
Drug Addiction	0
Medicaid Recipient	0
Mental Illness	0
Non-Ambulatory	0
Non-Mobile	0
Public Aid Recipient	0
Under 65 Years Old	0
Unable to Self-Medicate	0
Ventilator Dependent	0
Infectious Disease w/ Isolation	0
Other Restrictions	0
No Restrictions	0
TOTALS	0

ADMISSIONS AND DISCHARGES - 2015	ADMISSIONS	DISCHARGES
Residents on 1/1/2015	120	120
Total Admissions 2015	78	78
Total Discharges 2015	80	80
Residents on 12/31/2015	118	118

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	123	123	121	110	5	81	123
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTAL BEDS	123	123	121	110	5	81	123

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL	Peak Beds Set Up
Nursing Care	2615	38470	0	110	1035	0	42208	94.1%
Skilled Under 22	0	0	0	0	0	0	0	0.0%
Intermediate DD	0	0	0	0	0	0	0	0.0%
Sheltered Care	0	0	0	0	0	0	0	0.0%
TOTALS	2615	38470	0	110	1035	0	42208	94.1%

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 WHEATON CARE CENTER WHEATON

WHEATON CARE CENTER
1325 MANCHESTER ROAD
WHEATON, IL 60187

AGE GROUPS	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0
18 to 44	2	2	0	0	0	0	4
45 to 59	25	16	0	0	0	0	41
60 to 64	15	7	0	0	0	0	22
65 to 74	12	20	0	0	0	0	32
75 to 84	7	8	0	0	0	0	15
85+	0	4	0	0	0	0	4
TOTALS	61	57	0	0	0	0	118

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	SKILLED UNDER 22	INTERMED. DD	SHeltered	TOTAL
Male	0	0	0	0
Female	0	0	0	0
TOTAL	0	0	0	0

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL
Nursing Care	2615	38470	0	110	1035	0	42208
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	2615	38470	0	110	1035	0	42208

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015	SKILLED UNDER 22	INTERMED. DD	SHeltered	TOTAL
Male	0	0	0	0
Female	0	0	0	0
TOTAL	0	0	0	0

*Charity Care Expense does not include expenses which may be considered a community benefit.

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS	AVERAGE DAILY PAYMENT RATES
Nursing Care	32	13	0	4	37	0	86	LEVEL OF CARE
Skilled Under 22	0	0	0	0	0	0	0	Nursing Care
Intermediate DD	0	0	0	0	0	0	0	Skilled Under 22
Sheltered Care	0	0	0	0	0	0	0	Intermediate DD
TOTALS	32	13	0	4	37	0	86	Sheltered Care

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
American Indian	1	0	0	0	1
Black	0	0	0	0	0
Hispanic	0	0	0	0	0
White	65	0	0	0	65
Race Unknown	0	0	0	0	0
TOTAL	66	0	0	0	66

RESIDENTS BY RACIAL/ETHNICITY GROUPING

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Hispanic	0	0	0	0	0
Non-Hispanic	60	0	0	0	60
Ethnicity Unknown	0	0	0	0	0
TOTAL	60	0	0	0	60

ADMISSIONS AND DISCHARGES - 2015

DATE	ADMISSIONS	DISCHARGES
3/30/2010	87	87
Total Admissions 2015	494	494
Total Discharges 2015	495	495
Residents on 12/31/2015	86	86

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
57.5%	10.5%	0.0%	4.1%	27.9%	0.0%	100.0%
\$701,019	\$1,224,418	\$0	\$481,000	\$3,258,331	\$51,704	\$11,665,768

FACILITY UTILIZATION - 2015

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAD CERTIFIED BEDS
Nursing Care	120	106	86	120	27
Skilled Under 22	0	0	0	0	0
Intermediate DD	0	0	0	0	0
Sheltered Care	0	0	0	0	0
TOTAL BEDS	120	106	86	120	27

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL
Nursing Care	13448	5604	0	1842	11842	185	33011
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	13448	5604	0	1842	11842	185	33011

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0
60 to 74	2	3	0	0	0	0	5
75 to 84	7	20	0	0	0	0	27
85+	7	40	0	0	0	0	47
TOTALS	16	70	0	0	0	0	86

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
Nursing Care	32	13	0	4	37	0	86
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	32	13	0	4	37	0	86

ADMISSIONS AND DISCHARGES - 2015

DATE	ADMISSIONS	DISCHARGES
3/30/2010	87	87
Total Admissions 2015	494	494
Total Discharges 2015	495	495
Residents on 12/31/2015	86	86

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
57.5%	10.5%	0.0%	4.1%	27.9%	0.0%	100.0%
\$701,019	\$1,224,418	\$0	\$481,000	\$3,258,331	\$51,704	\$11,665,768

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0
45 to 59	0	0	0	0	0	0	0
60 to 74	2	3	0	0	0	0	5
75 to 84	7	20	0	0	0	0	27
85+	7	40	0	0	0	0	47
TOTALS	16	70	0	0	0	0	86

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 DUPAGE CONVALESCENT CENTER WHEATON

DUPAGE CONVALESCENT CENTER
400 NORTH COUNTY FARM ROAD
WHEATON, IL 60187

Classification Numbers
Facility ID 6002612
Health Service Area 007
Planning Area 7-C
County 043
Milton Township

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE				AVERAGE DAILY PAYMENT RATES	
	Medicaid	Medicaid	Private Pay	Charity	LEVEL OF CARE	DOUBLE
Nursing Care	26	247	2	46	Nursing Care	281
Skilled Under 22	0	0	0	0	Skilled Under 22	0
Intermediate DD	0	0	0	0	Intermediate DD	0
Sheltered Care	0	0	0	0	Sheltered Care	0
TOTALS	26	247	2	46		0

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING				FACILITY STAFFING	
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Employment Category	Full-Time Equivalent
Asian	12	0	0	0	Administrators	3.00
American Indian	0	0	0	0	Physicians	0.00
Black	0	0	0	0	Director of Nursing	1.00
Hawaiian/Pacific Isl.	0	0	0	0	Registered Nurses	63.00
White	202	0	0	0	LPN's	15.00
Race Unknown	8	0	0	0	Certified Aide	146.00
Total	321	0	0	0	Other Health Staff	41.00
					Non-Health Staff	137.00
					Totals	406.00

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)							
Medicare	15.0%	Medicaid	51.1%	Other Public	0.0%	Private Insurance	32.2%
4,661,642	15,732,008	0	262,675	9,901,296	30,777,621	0	0.0%

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 DUPAGE CONVALESCENT CENTER WHEATON

DUPAGE CONVALESCENT CENTER
400 NORTH COUNTY FARM ROAD
WHEATON, IL 60187

Reference Numbers
Facility ID 6002612
Health Service Area 007
Planning Area 7-C
County 043
Milton Township

LEVEL OF CARE	ADMISSION RESTRICTIONS				RESIDENTS BY PRIMARY DIAGNOSIS	
	Aggressive/Anti-Social	Chronic Alcoholism	Developmentally Disabled	Drug Addiction	Neoplasms	0
Nursing Care	0	1	0	0	Endocrine/Metabolic	0
Skilled Under 22	0	0	0	0	Blood Disorders	0
Intermediate DD	0	0	0	0	*Nervous System Non Alzheimer	0
Sheltered Care	0	0	0	0	Alzheimer Disease	0
TOTALS	0	0	0	0	Mental Illness	0

LEVEL OF CARE	ADMISSIONS AND DISCHARGES - 2015				MEDICARE CERTIFIED BEDS	
	PEAK BEDS SET-UP	PEAK BEDS IN USE	AVAILABLE BEDS	CHARTERED CARE	Medicaid	Medicare
Nursing Care	353	349	47	368	312	368
Skilled Under 22	0	0	0	0	230	0
Intermediate DD	0	0	0	0	230	0
Sheltered Care	0	0	0	0	321	0
TOTAL BEDS	353	349	47	368	793	368

FACILITY UTILIZATION - 2015							
Medicare	4.6%	Medicaid	93.74%	Other Public	0.0%	Private Insurance	1.62%
6176	93774	613	14230	0	114793	65.5%	

LEVEL OF CARE	PATENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE				LICENSED BEDS	
	Medicaid	Medicaid	Private Pay	Charity Care	Male	Female
Nursing Care	6176	93774	613	14230	114793	65.5%
Skilled Under 22	0	0	0	0	0	0.0%
Intermediate DD	0	0	0	0	0	0.0%
Sheltered Care	0	0	0	0	0	0.0%
TOTALS	6176	93774	613	14230	114793	65.5%

AGE GROUPS	RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015				TOTAL	
	Male	Female	Male	Female	Male	Female
Under 16	0	0	0	0	0	0
18 to 44	5	3	0	0	5	3
45 to 59	16	17	0	0	16	17
60 to 74	14	10	0	0	14	10
75 to 84	19	23	0	0	19	23
85+	31	42	0	0	31	42
TOTALS	80	103	0	0	80	103

LEVEL OF CARE	RESIDENTS BY RACIAL/ETHNICITY GROUPING				FACILITY STAFFING	
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Employment Category	Full-Time Equivalent
Asian	12	0	0	0	Administrators	3.00
American Indian	0	0	0	0	Physicians	0.00
Black	0	0	0	0	Director of Nursing	1.00
Hawaiian/Pacific Isl.	0	0	0	0	Registered Nurses	63.00
White	202	0	0	0	LPN's	15.00
Race Unknown	8	0	0	0	Certified Aide	146.00
Total	321	0	0	0	Other Health Staff	41.00
					Non-Health Staff	137.00
					Totals	406.00

Date Questionnaire Completed 3/24/2016
 (Not Answered)

Registered Agent Information
 Dan Cronin, DuPage County Board Chair
 421 North County Farm Road

Note: Information on resident diagnoses was not collected for 2015

Total Residents Diagnosed as Mentally Ill 236
 Total Residents Reported as Identified Offenders 0

ADMISSIONS AND DISCHARGES - 2015
 Residents on 1/1/2015 312
 Total Admissions 2015 230
 Total Discharges 2015 230
 Residents on 12/31/2015 321

ADMISSION RESTRICTIONS
 Aggressive/Anti-Social 0
 Chronic Alcoholism 1
 Developmentally Disabled 0
 Drug Addiction 1
 Medicaid Recipient 0
 Mental Illness 0
 Non-Ambulatory 0
 Non-Mobile 0
 Public Aid Recipient 0
 Under 65 Years Old 0
 Unable to Self-Medicate 0
 Ventilator Dependent 1
 Infectious Disease w/ Isolation 0
 Other Restrictions 0
 No Restrictions 0
 Note: Reported restrictions checked by "1"

RESIDENTS BY PRIMARY DIAGNOSIS
 Neoplasms 0
 Endocrine/Metabolic 0
 Blood Disorders 0
 *Nervous System Non Alzheimer 0
 Alzheimer Disease 0
 Mental Illness 0
 Developmental Disability 0
 Circulatory System 0
 Respiratory System 0
 Digestive System 0
 Genitourinary System Disorders 0
 Skin Disorders 0
 Musculo-skeletal Disorders 0
 Injuries and Poisonings 0
 Other Medical Conditions 0
 Non-Medical Conditions 0
 TOTALS 0

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

PATENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

FACILITY UTILIZATION - 2015

RESIDENTS BY RACIAL/ETHNICITY GROUPING

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 THE SPRINGS AT MONARCH LANDING NAPERVILLE

THE SPRINGS AT MONARCH LANDING
 2308 NORTH ROUTE 59
 NAPERVILLE, IL 60563

Classification Numbers
 Facility ID 6010877
 Health Service Area 007
 Planning Service Area 703
 County 043 Naperville Township

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE				AVERAGE DAILY PAYMENT RATES			
	Medicare	Medicaid	Other	Private	Private Pay	Charity Care	SINGLE	DOUBLE
Nursing Care	12	0	0	0	19	0	310	277
Skilled Under 22	0	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0	0
TOTALS	12	0	0	0	19	0	310	277

RACE	RESIDENTS BY RACIAL/ETHNICITY GROUPING				FACILITY STAFFING			
	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Employment Category	Category	Full-Time Equivalent	
Asian	0	0	0	0	Administrators		1.00	
American Indian	0	0	0	0	Physicians		0.00	
Black	0	0	0	0	Director of Nursing		1.00	
Hawaiian/Pacific Is.	0	0	0	0	Registered Nurses		6.90	
White	30	0	0	0	LPN's		4.85	
Race Unknown	1	0	0	0	Certified Aides		38.23	
Total	31	0	0	0	Other Health Staff		2.00	
					Non-Health Staff		38.23	
					Totals		92.20	

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)	NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)			
	Medicare	Medicaid	Other Public	Private Insurance
53.0%	0.0%	0.0%	5.6%	
2,237,215	0	0	231,005	
			1,879,127	
			4,147,347	
			0	
			0.0%	

Charity Care Expense as % of Total Net Revenue 0.0%

12-036 10/9/2014 Facility licensed for operation as The Springs at Monarch Landing.
 Name Change 10/9/2014 Formerly listed as Healthcare Center at Monarch Landing.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 THE SPRINGS AT MONARCH LANDING NAPERVILLE

THE SPRINGS AT MONARCH LANDING
 2308 NORTH ROUTE 59
 NAPERVILLE, IL 60563

ADMISSION RESTRICTIONS 1
 Aggravated/Anti-Social
 Chronic Alcoholism
 Developmentally Disabled
 Drug Addiction
 Medical Recipient
 Mental Illness
 Non-Amulatory
 Non-Mobile
 Public Aid Recipient
 Under 65 Years Old
 Unable to Self-Medicare
 Ventilator Dependent
 Infectious Disease w/ Isolation
 Other Restrictions
 No Restrictions

RESIDENTS BY PRIMARY DIAGNOSIS	ADMISSION RESTRICTIONS	
	1	0
Neoplasms	0	0
Endocrine/Metabolic	0	0
Blood Disorders	0	0
Nervous System Non Alzheimer	0	0
Alzheimer Disease	0	0
Mental Illness	0	0
Developmental Disability	0	0
Circulatory System	0	0
Respiratory System	0	0
Digestive System	0	0
Genitourinary System Disorders	0	0
Skin Disorders	0	0
Musculo-skeletal Disorders	0	0
Injuries and Poisonings	0	0
Other Medical Conditions	0	0
TOTALS	0	0

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS	ADMISSIONS AND DISCHARGES - 2015			
	RESIDENTS ON 11/2015	TOTAL RESIDENTS DISCHARGED AS MONTHLY 11	TOTAL DISCHARGES 2015	RESIDENTS ON 12/31/2015
96	10	240	219	31
51	95	51	31	65

LEVEL OF CARE	LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS			
	LICENSED BEDS	PEAK BEDS USED	BEDS IN USE	AVAILABLE BEDS
Nursing Care	96	47	31	95
Skilled Under 22	0	0	0	0
Intermediate DD	0	0	0	0
Sheltered Care	0	0	0	0
TOTAL BEDS	96	47	31	95

LEVEL OF CARE	PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE			
	Medicare	Medicaid	Other Public	Private Insurance
4229	0.0%	0.0%	0.0%	28.0%
4229	0.0%	0.0%	0.0%	28.0%

AGE GROUPS	RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015			
	SKL UNDER 22	INTERMED DD	SHELTERED	GRAND TOTAL
Under 18	0	0	0	0
18 to 44	0	0	0	0
45 to 59	0	0	0	0
60 to 64	0	0	0	0
65 to 74	3	2	0	5
75 to 84	2	8	0	10
85+	4	12	0	16
TOTALS	9	22	0	31

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
 Page 1834 of 2020

Meadowbrook Manor Geneva
30-Minute Facilities
GFS per Bed - Building Age

FACID	FACNAME	2015 PROFILE DATA	2015 MEDICARE/MEDICAID COST REPORT DATA				
		# of Licensed Nursing Beds	Building GSF	GSF per Bed	Year Constructed	BLDG Age	Adjusted Travel Time
08-099	Meadowbrook Manor (1)						0
6016570	Greenfields of Geneva (2)	43	25,824	600.56	2012	5	4.6
6002208	Covenant Health Care Center	99	36,884	372.57	1980	37	6.9
6008171	Batavia Rehab & Hlthcare Ctr.	63	14,290	226.83	1972	45	8.05
6003503	Bria of Geneva	107	36,000	336.45	1972	45	8.05
6007439	Presence Pine View Care Center	120	not listed		1982	35	11.5
6014666	Rosewood Care Ctr St. Charles	109	40,252	369.28	1999	18	13.8
6016729	Asbury Gardens Nursing & Rehab (3)	75	24,000	320.00	2013	4	14.95
6005912	Presence Mcauley Manor	87	51,000	586.21	1986	31	16.1
6002174	Countryside Care Center	203	59,536	293.28	1982	35	17.25
6006605	North Aurora Care Center	129	27,812	215.60	1972	45	17.25
6002844	Elmwood Terrace Healthcare Ctr	68	15,481	227.66	1982	35	18.4
6008718	South Elgin Rehab & Hlthcare Ct	90	15,169	168.54	1970	47	19.55
6009872	West Chicago Terrace Nursing Home	120	26,898	224.15	1976	41	19.55
Average of all 20-minute facilities		1313	328.43		32.5		
Average omitting the 2 newer facilities			302.06		37.6		
6003263	Tower Hill Healthcare Center	206	41,040	199.22	1982	35	21.85
6001713	Wood Glen Nursing & Rehab Ctr (4)	213	not listed		1992	25	21.85
10-065	Park Point South Elgin Healthcare (5)	120	82,030	683.58	NC		23
6005847	ARBA Care Center of Elgin (6)	102			1982	35	24.15
6012827	Sherman West Court	112	40,260	359.46	1991	26	24.15
6000574	The Grove of Fox Valley (7)	158	73,911	467.79	1982	35	24.15
6008361	Wynscape Health & Rehab	209	48,045	229.88	1982	35	24.15
6014237	Rosewood Care Center of Elgin	139	43,268	311.28	1994	23	25.3
09-030	Addison Rehabilitation & Living Center (8)	120	61,196	509.97	2016	1	26.45
16-006	Alden Estates of Bartlett (9)	68	63,000	926.47	NC		26.45
6004899	Jennings Terrace	60	40,000	666.67	1961	56	26.45
6000277	Manorcare of Elgin	88	23,117	262.69	1965	52	26.45
	3228 Marianjoy Rehab Hospital	27					26.45
6005334	Winfield Woods Healthcare Center	138	20,991	152.11	1971	46	26.45
6000392	Highland Oaks (10)	50	24,100	482.00	1985	32	27.6
6006902	Heritage Health - Elgin	94	30,275	322.07	1982	35	27.6
6004758	River View Rehab Center	203	36,780	181.18	1982	35	27.6
6009963	Wheaton Care Center	123	33,417	271.68	1972	45	27.6
6016273	Assisi Healthcare Center at Clare Oaks	120	72,088	600.73	2008	9	28.75
6002612	Dupage Convalescent Home	368	257,371	699.38	1947	70	28.75
6016877	The Springs at Monarch Landing (11)	96	68,374	712.23	2015	2	28.75
Average of all 30-minute facilities		4127	399.32		32.9		

- (1) Permit Renewal Denied 9/13/16. Project for facility with 150 Nursing Care beds removed from inventory.
 - (2) 2/5/13 permit 12-086 issued to establish a 43-bed Nsg Care facility at ON801 Friendship Way; 6/24/13 Completed project to establish facility with 43 Nsg Care beds.
 - (3) 2/20/2014 Completed Project to establish facility with 75 Nursing Care beds.
 - (4) Profile Address: 201 W. North Avenue, West Chicago, IL 60185
 - (5) 12/14/2010 10-065 Permit issued to construct and establish a 120 bed General Nsg Care Facility at Illinois Route 25 and East Middle Street in South Elgin
 - (6) 2014 & 2015 Profile name: Aperion Care Elgin; 2013 Profile name: Asta Care Center of Elgin
 - (7) Name Change 8/14/14 formerly Aurora Rehab & Living Center
 - (8) Permit 09-030 Licensure 7/27/16. Facility received license for operation with 120 Nursing Care beds
 - (9) 5/10/2016 16-006 Received permit to construct and establish a 68 bed Nursing Care facility on Route 59 between Apple Valley Drive and Congress Drive in Bartlett.
 - (10) Name Change 6/1/2013 formerly Apostolic Christian Resthaven.
 - (11) 10/9/2015 Facility licensed for operation as The Springs at Monarch Landing; Profile address: 2308 North Route 59, Naperville, IL 60563.
- NC = New Construction

Sources: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
 Illinois Department of HealthCare and Family Services Cost reports (<http://www.illinois.gov/hfs/Pages/default.aspx>)
www.mapquest.com
 Microsoft MapPoint 2009

Meadowbrook Manor of Geneva
Mentally Ill Residents

2015 IDPH Facility Profile details

FACNAME	No. of	Total	% of	Total
	Lic. Nrsg Beds	Residents	M.I. Residents	Sex Offend. Residents
Meadowbrook Manor (1)				
Greenfields of Geneva (2)	43	40	0	0%
Covenant Health Care Center	99	75	0	0%
Batavia Rehab & Hlthcare Ctr.	63	49	10	20%
Bria of Geneva	107	92	46	50%
Presence Pine View Care Center	120	94	37	39%
Rosewood Care Ctr St. Charles	109	74	4	5%
Asbury Gardens Nursing & Rehab (3)	75	29	0	0%
Presence Mcauley Manor	87	59	3	5%
Countryside Care Center	203	176	0	0%
North Aurora Care Center	129	111	109	98%
Elmwood Terrace Healthcare Ctr	68	57	6	11%
South Elgin Rehab & Hlthcare Ct	90	70	1	1%
West Chicago Terrace Nursing Home	120	112	81	72%
	1313	1038	297	29%
		79%	29%	3%
Tower Hill Healthcare Center	206	177	0	0%
Wood Glen Nursing & Rehab Ctr (4)	213	209	190	91%
Park Point South Elgin Healthcare (5)				
ARBA Care Center of Elgin (6)	102	80	24	30%
Sherman West Court	112	72	0	0%
The Grove of Fox Valley (7)	158	137	4	3%
Wynscape Health & Rehab	209	106	0	0%
Rosewood Care Center of Elgin	139	103	21	20%
Addison Rehabilitation & Living Center (8)				
Alden Estates of Bartlett (9)				
Jennings Terrace	60	46	0	0%
Manorcare of Elgin	88	68	0	0%
Marianjoy Rehab Hospital	27			
Winfield Woods Healthcare Center	138	130	126	97%
Highland Oaks (10)	50	49	0	0%
Heritage Health - Elgin	94	81	0	0%
River View Rehab Center	203	185	69	37%
Wheaton Care Center	123	118	102	86%
Assisi Healthcare Center at Clare Oaks	120	86	0	0%
Dupage Convalescent Home	368	321	236	74%
The Springs at Monarch Landing (11)	96	31	0	0%
	2506	1999	772	39%
	3819	77%	39%	3%

- (1) Permit Renewal Denied 9/13/16. Project for facility with 150 Nursing Care beds removed from inventory.
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(10) Name Change 6/1/2013 formerly Apostolic Christian Resthaven.
(11) 10/9/2015 Facility licensed for operation as The Springs at Monarch Landing; Profile address: 2308 North Route 59, Naperville, IL 60563.
NC = New Construction



- [Who Regulates Nursing Homes?](#)
- [A Listing of Illinois Nursing Homes](#)
- [How to Select a Nursing Home](#)
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Facility Information

GREENFIELDS OF GENEVA

**ON801 FRIENDSHIP WAY
GENEVA IL 60134**

ADMINISTRATOR: CASEY PUDWILL
TELEPHONE: 630-578-6500

Licensee ID	:0050286
Facility ID	:6016570
Skilled beds	:43
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:41
Medicare/Medicaid beds	:2
Medicaid beds	:0
Fax	:630-578-6510
County	:Kane
Medicare Certification Number	:14-6166
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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Facility Information

COVENANT HLTH CR CTR-BATAVIA **831 NORTH BATAVIA AVENUE** **BATAVIA IL 60510**

ADMINISTRATOR: MARYA JORDAN
 TELEPHONE: 630-879-4300

Licensee ID	:0025577
Facility ID	:6002208
Skilled beds	:99
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:49
Medicare/Medicaid beds	:50
Medicaid beds	:0
Fax	:630-879-8483
County	:Kane
Medicare Certification Number	:14-5409
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:14E806
Medicaid DD Certification Number	:
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Facility Information

BATAVIA REHAB & HLTH CARE CTR **520 FABYAN PARKWAY** **BATAVIA IL 60510**

ADMINISTRATOR: CHIQUITA CLEMONS
 TELEPHONE: 630-879-5266

Licensee ID	:0047399
Facility ID	:6008171
Skilled beds	:0
Intermediate beds	:63
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:63
Fax	:630-482-2786
County	:Kane
Medicare Certification Number	:
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:14E095
Medicaid DD Certification Number	:
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Facility Information

BRIA OF GENEVA
1101 EAST STATE STREET
GENEVA IL 60134

ADMINISTRATOR: PATRICIA LONG
 TELEPHONE: 630-232-7544

Licensee ID	:0051540
Facility ID	:6003503
Skilled beds	:107
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:107
Medicaid beds	:0
Fax	:630-232-4409
County	:Kane
Medicare Certification Number	:14-6067
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
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Facility Information

PRESENCE PINE VIEW CARE CENTER

**611 ALLEN LANE
ST. CHARLES IL 60174**

ADMINISTRATOR: WILLIAM SEKALIAS
TELEPHONE: 630-377-2211

Licensee ID	:0043430
Facility ID	:6007439
Skilled beds	:120
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:60
Medicare/Medicaid beds	:60
Medicaid beds	:0
Fax	:630-377-4352
County	:Kane
Medicare Certification Number	:14-5433
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
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ROSEWOOD CARE CTR ST. CHARLES
850 DUNHAM ROAD
ST. CHARLES IL 60174

ADMINISTRATOR: MA M GLEESON
 TELEPHONE: 630-443-6146

Licensee ID	:0049320
Facility ID	:6014666
Skilled beds	:109
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:49
Medicare/Medicaid beds	:0
Medicaid beds	:58
Fax	:630-443-4461
County	:Kane
Medicare Certification Number	:14-5980
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
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ASBURY GARDENS NRSG & REHAB
212 AIRPORT ROAD
NORTH AURORA IL 60542

ADMINISTRATOR: JOSEPH PARK
 TELEPHONE: 630-896-7778

Licensee ID	:0051193
Facility ID	:6016729
Skilled beds	:75
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:75
Medicaid beds	:0
Fax	:630-896-6759
County	:Kane
Medicare Certification Number	:14-6170
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
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PRESENCE MCAULEY MANOR
400 WEST SULLIVAN ROAD
AURORA IL 60506

ADMINISTRATOR: BRIAN THOR
 TELEPHONE: 630-859-3700

Licensee ID	:0042879
Facility ID	:6005912
Skilled beds	:87
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:63
Medicare/Medicaid beds	:24
Medicaid beds	:0
Fax	:630-264-1862
County	:Kane
Medicare Certification Number	:14-5944
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
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Facility Information

SYMPHONY OF ORCHARD VALLEY **2330 WEST GALENA BLVD** **AURORA IL 60506**

ADMINISTRATOR: JUSTIN BAKER
 TELEPHONE: 630-896-4686

Licensee ID	:0051763
Facility ID	:6002174
Skilled beds	:203
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:127
Medicaid beds	:76
Fax	:630-896-7868
County	:Kane
Medicare Certification Number	:14-5473
Medicare Skilled Certification Number	:14A335
Medicaid ICF/DD Certification Number	:14E411
Medicaid DD Certification Number	:
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Facility Information

NORTH AURORA CARE CENTER **310 BANBURY ROAD** **NORTH AURORA IL 60542**

ADMINISTRATOR: KEN BOGARD
 TELEPHONE: 630-892-7627

Licensee ID	:0047514
Facility ID	:6006605
Skilled beds	:0
Intermediate beds	:129
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:129
Fax	:630-892-7925
County	:Kane
Medicare Certification Number	:
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:14E306
Medicaid DD Certification Number	:
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Facility Information

ELMWOOD TERRACE HEALTHCARE CTR

**1017 WEST GALENA
AURORA IL 60506**

ADMINISTRATOR: LENETTE CLARK
TELEPHONE: 630-897-3100

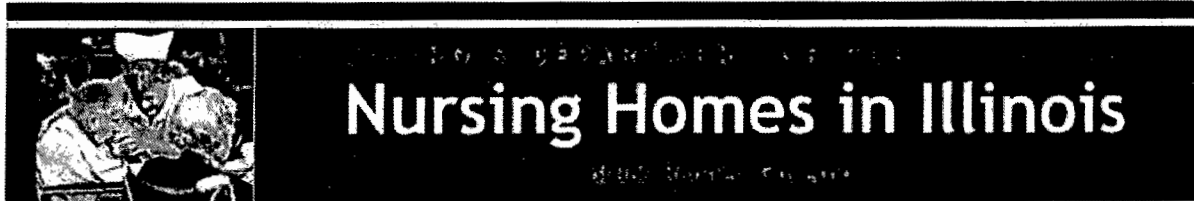
Licensee ID	:0046128
Facility ID	:6002844
Skilled beds	:68
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:68
Medicaid beds	:0
Fax	:630-897-3102
County	:Kane
Medicare Certification Number	:14-5663
Medicare Skilled Certification Number	:
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SOUTH ELGIN REHAB & HCC **746 WEST SPRING STREET** **SOUTH ELGIN IL 60177**

ADMINISTRATOR: SUSAN HELD
 TELEPHONE: 847-697-0568

Licensee ID	:0053140
Facility ID	:6008718
Skilled beds	:14
Intermediate beds	:76
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:14
Medicaid beds	:76
Fax	:847-697-0568
County	:Kane
Medicare Certification Number	:14-5825
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
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WEST CHICAGO TERRACE NH

928 JOLIET ROAD
WEST CHICAGO IL 60185

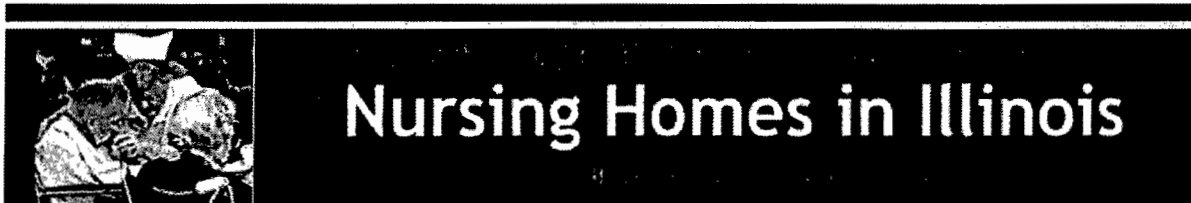
ADMINISTRATOR: AMY WALLACE
TELEPHONE: 630-231-9292

Licensee ID	:0051672
Facility ID	:6009872
Skilled beds	:0
Intermediate beds	:120
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:630-231-6797
County	:Dupage
Medicare Certification Number	:
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:14E392
Medicaid DD Certification Number	:
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Facility Information

TOWER HILL HEALTHCARE CENTER

**759 KANE STREET
SOUTH ELGIN IL 60177**

ADMINISTRATOR: VICTORIA HILL
TELEPHONE: 847-697-3310

Licensee ID	:0051557
Facility ID	:6003263
Skilled beds	:206
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:206
Medicaid beds	:0
Fax	:847-697-3354
County	:Kane
Medicare Certification Number	:14-5795
Medicare Skilled Certification Number	:14A481
Medicaid ICF/DD Certification Number	:
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Facility Information

WOOD GLEN NURSING & REHAB CTR

**30 WEST 300 NORTH AVENUE
WEST CHICAGO IL 60185**

ADMINISTRATOR: JEFFERY WHITE
TELEPHONE: 630-876-8100

Licensee ID	:0043935
Facility ID	:6001713
Skilled beds	:213
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:213
Medicaid beds	:0
Fax	:630-876-8108
County	:Dupage
Medicare Certification Number	:14-5830
Medicare Skilled Certification Number	:14A471
Medicaid ICF/DD Certification Number	:
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APERION CARE ELGIN

**134 N MCLEAN BLVD
ELGIN IL 60123**

ADMINISTRATOR: JAMIE LLOYD
TELEPHONE: 847-742-8822

Licensee ID	:0054031
Facility ID	:6005847
Skilled beds	:52
Intermediate beds	:50
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:52
Medicaid beds	:50
Fax	:847-742-6629
County	:Kane
Medicare Certification Number	:14-5740
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
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Facility Information

SHERMAN WEST COURT **1950 LARKIN AVENUE** **ELGIN IL 60123**

ADMINISTRATOR: JOSEPH MCMANUS
 TELEPHONE: 847-742-7070

Licensee ID	:0037507
Facility ID	:6012827
Skilled beds	:112
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:74
Medicare/Medicaid beds	:0
Medicaid beds	:12
Fax	:847-742-7248
County	:Kane
Medicare Certification Number	:14-5699
Medicare Skilled Certification Number	:
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GROVE OF FOX VALLEY, THE
1601 NORTH FARNSWORTH AVENUE
AURORA IL 60505

ADMINISTRATOR: CAMBERLY LANNING
 TELEPHONE: 630-898-1180

Licensee ID	:0052621
Facility ID	:6000574
Skilled beds	:158
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare/Medicaid beds	:158
Medicaid beds	:0
Fax	:630-898-1208
County	:Kane
Medicare Certification Number	:14-5006
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:14E663
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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WYNSCAPE HEALTH & REHAB

**2180 MANCHESTER ROAD
WHEATON IL 60187**

ADMINISTRATOR: AIMEE MUSIAL
TELEPHONE: 630-665-4330

Licensee ID	:0053439
Facility ID	:6008361
Skilled beds	:209
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:199
Medicare/Medicaid beds	:0
Medicaid beds	:630-665-3181
Fax	:Dupage
County	:14-5213
Medicare Certification Number	:
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
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ROSEWOOD CARE CTR OF ELGIN
2355 ROYAL BOULEVARD
ELGIN IL 60123

ADMINISTRATOR: MARGARET A ASCHENBRENNER
 TELEPHONE: 847-888-9585

Licensee ID	:0049348
Facility ID	:6014237
Skilled beds	:139
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:67
Medicare/Medicaid beds	:0
Medicaid beds	:59
Fax	:847-888-4173
County	:Kane
Medicare Certification Number	:14-5821
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
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ADDISON REHAB & LIVING CTR
1754-1760 CAPITAL STREET
ELGIN IL 60124

ADMINISTRATOR: TRISHA GOODNOUGH
 TELEPHONE: 847-531-6004

Licensee ID	:0052241
Facility ID	:6016810
Skilled beds	:120
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:847-531-6006
County	:Kane
Medicare Certification Number	:
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
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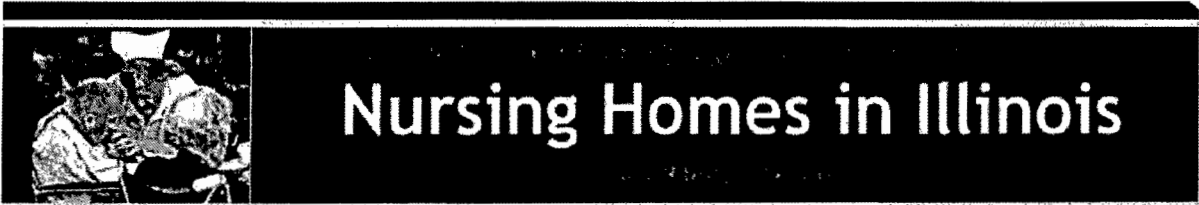
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JENNINGS TERRACE **275 SOUTH LASALLE** **AURORA IL 60505**

ADMINISTRATOR: CATHY FLANAGAN
 TELEPHONE: 630-897-6946

Licensee ID	:0010371
Facility ID	:6004899
Skilled beds	:8
Intermediate beds	:52
Icf-dd beds	:0
Shelter Care beds	:103
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:8
Fax	:630-897-6946
County	:Kane
Medicare Certification Number	:
Medicare Skilled Certification Number	:14A539
Medicaid ICF/DD Certification Number	:
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Facility Information

CITADEL CARE CENTER-ELGIN **180 SOUTH STATE STREET** **ELGIN IL 60123**

ADMINISTRATOR: PAMELA CRENSHAW
 TELEPHONE: 847-742-3310

Licensee ID	:0053785
Facility ID	:6000277
Skilled beds	:88
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:88
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:847-742-0924
County	:Kane
Medicare Certification Number	:14-5004
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
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Facility Information

MARIANJOY REHAB HOSPITAL & CLI
26 W171 ROOSEVELT RD.
WHEATON IL 60187

ADMINISTRATOR: MARCIA MCKITTRICK
 TELEPHONE: 000-000-0000

Licensee ID	:8032269
Facility ID	:6016562
Skilled beds	:0
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:27
Medicare/Medicaid beds	:0
Medicaid beds	:0
Fax	:000-000-0000
County	:Dupage
Medicare Certification Number	:14-6129
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
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WINFIELD WOODS HEALTHCARE CTR **28W141 LIBERTY STREET** **WINFIELD IL 60190**

ADMINISTRATOR: NORA O'GORMAN
 TELEPHONE: 630-668-9696

Licensee ID	:0052100
Facility ID	:6005334
Skilled beds	:31
Intermediate beds	:107
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:31
Medicaid beds	:107
Fax	:630-668-7078
County	:Dupage
Medicare Certification Number	:14-6168
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:14E894
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Facility Information

HIGHLAND OAKS
2750 WEST HIGHLAND AVENUE
ELGIN IL 60124

ADMINISTRATOR: MATTHEW KINSINGER
 TELEPHONE: 847-741-4543

Licensee ID	:0029892
Facility ID	:6000392
Skilled beds	:50
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:0
Medicaid beds	:50
Fax	:847-760-6224
County	:Kane
Medicare Certification Number	:
Medicare Skilled Certification Number	:14A383
Medicaid ICF/DD Certification Number	:
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Facility Information

HERITAGE HEALTH-ELGIN
355 RAYMOND STREET
ELGIN IL 60120

ADMINISTRATOR: LINDA S HARTMANN
 TELEPHONE: 847-697-6636

Licensee ID	:0048132
Facility ID	:6006902
Skilled beds	:94
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:94
Medicaid beds	:0
Fax	:847-742-6151
County	:Kane
Medicare Certification Number	:14-5447
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:14E825
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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RIVER VIEW REHAB CENTER

50 NORTH JANE
ELGIN IL 60123

ADMINISTRATOR: ARSHAD RAHMAN
TELEPHONE: 847-697-3750

Licensee ID	:0052795
Facility ID	:6004758
Skilled beds	:203
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:203
Medicaid beds	:0
Fax	:847-697-5385
County	:Kane
Medicare Certification Number	:14-5308
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:14E740
Medicaid DD Certification Number	:
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Facility Information

WHEATON CARE CENTER

**1325 MANCHESTER ROAD
WHEATON IL 60187**

ADMINISTRATOR: DAVID TAYLOR
TELEPHONE: 630-668-2500

Licensee ID	:0039115
Facility ID	:6009963
Skilled beds	:82
Intermediate beds	:41
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:0
Medicare/Medicaid beds	:81
Medicaid beds	:42
Fax	:630-668-0232
County	:Dupage
Medicare Certification Number	:14-5715
Medicare Skilled Certification Number	:14A372
Medicaid ICF/DD Certification Number	:14E031
Medicaid DD Certification Number	:
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ASSISI HEALTH CC AT CLARE OAKS

**829 CARILLON DR.
BARTLETT IL 60103**

ADMINISTRATOR: TIFFANY BARTON
TELEPHONE: 630-289-8731

Licensee ID	:0047613
Facility ID	:6016273
Skilled beds	:120
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:93
Medicare/Medicaid beds	:27
Medicaid beds	:0
Fax	:630-289-8846
County	:Cook
Medicare Certification Number	:14-6125
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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Facility Information

DU PAGE CONVALESCENT CENTER **400 N COUNTY FARM RD** **WHEATON IL 60187**

ADMINISTRATOR: JENNIFER ULMER
 TELEPHONE: 630-665-6400

Licensee ID	:0008201
Facility ID	:6002612
Skilled beds	:368
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare/beds	:0
Medicare/Medicaid beds	:368
Medicaid beds	:140
Fax	:630-784-4203
County	:Dupage
Medicare Certification Number	:14-5050
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:14E051
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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Facility Information

SPRINGS AT MONARCH LANDING, THE
2308 NORTH ROUTE 59
NAPERVILLE IL 60563

ADMINISTRATOR: JENNIFER ROACH
 TELEPHONE: 630-300-1300

Licensee ID	:0052811
Facility ID	:6016877
Skilled beds	:96
Intermediate beds	:0
Icf-dd beds	:0
Shelter Care beds	:0
Community Living beds	:0
Under 22 beds	:0
Medicare beds	:93
Medicare/Medicaid beds	:3
Medicaid beds	:0
Fax	:630-300-1388
County	:Dupage
Medicare Certification Number	:14-6173
Medicare Skilled Certification Number	:
Medicaid ICF/DD Certification Number	:
Medicaid DD Certification Number	:
Medicaid Swing Bed Certification Number	:

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Meadowbrook Manor of Geneva
Beds by Type and Payor Source
(SNF vs ICF and Medicare-Medicaid-Private Pay)

FACNAME	IDPH NSG HOMES IN ILLINOIS WEBSITE DATA						2015 IDPH Facility Profile details				
	2015 PROFILE DATA No. of Lic. Nrsg Beds	SNF Beds	ICF Beds	Medicare Beds	MDCR/MDCD Beds	Medicaid Beds	Adjusted Travel Time	Total Residents	MDCR Residents	MDCD/Public Residents	Private/Ins. Residents
Meadowbrook Manor (1)							0				
Greenfields of Geneva (2)	43	43	0	41	2	0	4.6	40	24	0	16
Covenant Health Care Center	99	99	0	49	50	0	6.9	75	12	18	45
Batavia Rehab & Hlthcare Ctr.	63	0	63	0	0	63	8.05	49	0	45	4
Bria of Geneva	107	107	0	0	107	0	8.05	92	17	68	7
Presence Pine View Care Center	120	120	0	60	60	0	11.5	94	22	41	31
Rosewood Care Ctr St. Charles	109	109	0	49	0	58	13.8	74	18	35	21
Asbury Gardens Nursing & Rehab (3)	75	75	0	0	75	0	14.95	29	10	9	10
Presence McAuley Manor	87	87	0	63	24	0	16.1	59	25	16	14
Countryside Care Center	203	203	0	0	127	76	17.25	176	14	138	24
North Aurora Care Center	129	0	129	0	0	129	17.25	111	0	108	3
Elmwood Terrace Healthcare Ctr	68	68	0	0	68	0	18.4	57	8	46	3
South Elgin Rehab & Hlthcare Ct	90	14	76	0	14	76	19.55	70	5	63	2
West Chicago Terrace Nursing Home	120	0	120	0	0	0	19.55	112	0	104	3
	1313	925	388	262	527	402		1038	155	691	183
			1313	20%	40%	31%		79%	15%	67%	18%
Tower Hill Healthcare Center	206	206	0	0	206	0	21.85	177	12	127	38
Wood Glen Nursing & Rehab Ctr (4)	213	213	0	0	213	0	21.85	209	2	149	58
Park Point South Elgin Healthcare (5)							23				
ARBA Care Center of Elgin (6)	102	52	50	0	52	50	24.15	80	6	72	2
Sherman West Court	112	112	0	74	0	12	24.15	72	45	6	21
The Grove of Fox Valley (7)	158	158	0	0	158	0	24.15	137	14	117	6
Wynscape Health & Rehab	209	209	0	0	199	0	24.15	106	34	3	69
Rosewood Care Center of Elgin	139	139	0	67	0	59	25.3	103	26	44	33
Addison Rehabilitation & Living Center (8)		120	0	0	0	0	26.45				
Alden Estates of Bartlett (9)							26.45				
Jennings Terrace	60	8	52	0	0	8	26.45	46	0	8	38
Manorcare of Elgin	88	88	0	0	88	0	26.45	68	11	42	15
Marianjoy Rehab Hospital	27	0	0	27	0	0	26.45				
Winfield Woods Healthcare Center	138	31	107	0	31	107	26.45	130	10	88	32
Highland Oaks (10)	50	50	0	0	0	50	27.6	49	0	13	36
Heritage Health - Elgin	94	94	0	0	94	0	27.6	81	9	63	9
River View Rehab Center	203	203	0	0	203	0	27.6	185	10	167	8
Wheaton Care Center	123	82	41	0	81	42	27.6	118	7	108	3
Assisi Healthcare Center at Clare Oaks	120	120	0	93	27	0	28.75	86	32	13	41
Dupage Convalescent Home	368	368	0	0	368	140	28.75	321	26	247	48
The Springs at Monarch Landing (11)	96	96	0	93	3	0	28.75	31	12	0	19
	2506	2349	250	354	1723	468		1999	256	1267	476
	3819		2599	14%	66%	18%		77%	13%	63%	24%

- (1) Permit Renewal Denied 9/13/16. Project for facility with 150 Nursing Care beds removed from inventory.
(2) 2/5/13 permit 12-086 issued to establish a 43-bed Nsg Care facility at ON801 Friendship Way; 6/24/13 Completed project to establish facility with 43 Nsg Care beds.
(3) 2/20/2014 Completed Project to establish facility with 75 Nursing Care beds.
(4) Profile Address: 201 W. North Avenue, West Chicago, IL 60185
(5) 12/14/2010 10-065 Permit issued to construct and establish a 120 bed General Nsg Care Facility at Illinois Route 25 and East Middle Street in South Elgin
(6) 2015 Profile name: Aperion Care Elgin
(7) Name Change 8/14/14 formerly Aurora Rehab & Living Center
(8) Permit 09-030 Licensure 7/27/16. Facility received license for operation with 120 Nursing Care beds
(9) 5/10/2016 16-006 Received permit to construct and establish a 68 bed Nursing Care facility on Route 59 between Apple Valley Drive and Congress Drive in Bartlett.
(10) Name Change 6/1/2013 formerly Apostolic Christian Resthaven.
(11) 10/9/2015 Facility licensed for operation as The Springs at Monarch Landing; Profile address: 2308 North Route 59, Naperville, IL 60563.
NC = New Construction

Sources:
Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
Illinois Department of HealthCare and Family Services Cost reports (<http://www.illinois.gov/hfs/Pages/default.aspx>)
www.mapquest.com
Microsoft MapPoint 2009
<https://lrc.dph.illinois.gov/webapp/LTCApp/lrc.jsp>

Medicare and Medicaid Bed Availability
 Call Survey of Market Area Facilities
 Meadowbrook Manor of Geneva

Facility	1/16/2017 - 1/17/2017 Notes	1/24/2017 Notes	2/2/2017 Notes
Greenfields of Geneva	Buy in for PA bed 13, 320 Financial application needed prior to acceptance No public aid beds	No PA beds/Buy in to the AL	No PA beds/Buy in to the AL
Covenant Health Care Center		MC beds available cannot promise PA/Private Pay Available	MC beds available cannot promise PA/Private Pay Available
Batavia Rehab & Hlthcare Ctr. Brla of Geneva	Yes PA beds no deposit necessary No PAP will accept PA but no beds currently available	MC available/no PA/Private pay beds available Mc and Medicaid beds Available/Private pay beds available	MC available/no PA/Private pay beds available Mc and Medicaid beds Available/Private pay beds available
Presence Pine View Care Center Rosewood Care Ctr St. Charles	No available PA beds 6 month waiting list No Pa Beds	No return calls-multiple tries MC available unsure if PA will be available/Private pay beds available	No PA beds/Yes PP and MC MC and PP available/Never a promise of PA
Asbury Gardens Nursing & Rehab	PA beds but a med and therapy review had to occur	MC Available no guarantee PA/Private pay beds available	MC and PP available/No PA will refer out to other facility after MC is used
Presence Mcauley Manor Countryside Care Center	No Pa Beds No openings but do accept PA Psych care only	MC available no PA/Private Pay Bed Available MC beds available no PA/Private Pay Available	MC available no PA/Private Pay Bed Available MC beds available no PA/Private Pay Available
North Aurora Care Center		No answer multiple tries	Left Message (their admissions is not great OBVIOUSLY)
South Elgin Rehab & Hlthcare Ct Elmwood Terrace Healthcare Ctr	Beds Available 2 medicaid openings if pap one month deposit required once PA is active you will receive a refund	MC bed available no Medicaid/Private pay bed available MC bed available no Medicaid/Private pay bed available	MC and PP available/No PA MC and PP available no PA
West Chicago Terrace Nursing Home	PA beds available ONLY for those NOT in need of any speciality equipment Available Medicaid beds	MI facility	MI facility
Tower Hill Healthcare Center	Medicaid beds available 5 today will NOT accept a pending medicaid patient PA beds Available and will provide therapy Left a message	MC and Medicaid beds available/Private pay beds available MC and Medicaid beds available/Private pay beds available	MC and Medicaid beds available/Private pay beds available MC and Medicaid beds available/Private pay beds available
Wood Glen Nursing & Rehab Ctr			
ARBA Care Center of Elgin Sherman West Court		MC and PA beds available/Private Pay Beds Available MC bed available PA bed is a 2 year wait list/Private Pay Beds Available	MC and PA beds available/Private Pay Beds Available MC and PP available list for PA cannot tell me when we will be called
The Grove of Fox Valley	No medicaid beds available if they accepted no therapy N o PA beds available	MC bed available PA long term bed available/Private Pay Beds Available	MC bed available PA long term bed available/Private Pay Beds Available
Wynscape Health & Rehab	No Pa Beds	MC Bed available no Medicaid available today/Private Pay beds available	MC Bed available no Medicaid available today/Private Pay beds available
Winfield Woods Healthcare Center		MC available no medicaid available/Private Pay Beds Available	MC available no medicaid available/Private Pay Beds Available
Highland Oaks	No PA Beds 2 year waiting list	Private pay ONLY no MC or Medicaid/Private Pay Beds Available	Private pay ONLY no MC or Medicaid/Private Pay Beds Available
Heritage Health - Elgin	Beds Available	MC bed available as well as Medicaid/Private Pay Beds Available	MC bed available as well as Medicaid/Private Pay Beds Available
River View Rehab Center	Beds Available	MC bed available Medicaid also available/Private Pay Beds Available	MC bed available Medicaid also available/Private Pay Beds Available

Medicare and Medicaid Bed Availability
 Call Survey of Market Area Facilities
 Meadowbrook Manor of Geneva

Facility Name	May have one I would need to call end of the week	MC bed available Medicaid also available/Private Pay Beds Available	MC bed available Medicaid also available/Private Pay Beds Available
Wheaton Care Center	Left a message	MC Bed available no Medicaid available today/Private Pay beds available	MC bed available Medicaid also available/Private Pay Beds Available
Assisi Healthcare Center at Clare Oaks	No female pa beds available six month waiting list, 2 male beds available	MC available no Medicaid available today/Private Pay beds available	MC Bed available no Medicaid available today/Private Pay beds available
Dupage Convalescent Home	Medicaid is only offered to 4 residents at a time and only from within their community NO OUTSIDE PA	MC bed available Medicaid from within only/Private Pay beds Available	MC bed available Medicaid from within only/Private Pay beds Available
The Springs at Monarch Landing	yes accept PA currently no beds available for 6 months to 1 year	MC bed available no Medicaid bed available today/Private Pay Beds Available	MC bed available no Medicaid bed available today/Private Pay Beds Available
Rosewood Care Center of Elgin	Left a message	MC available not yet Medicaid certified/Private Pay Beds Available	MC available not yet Medicaid certified/Private Pay Beds Available
Addison Rehabilitation & Living Center	Yes accepts PA currently 2 year waiting list	MC bed available/Private Pay Beds Available	MC/PP no PA
Jennings Terrace Manorcare of Elgin	Bed available today if I wanted to admit today. They could not promise tomorrow	Private pay ONLY no MC or Medicaid/Private Pay Beds Available	Private pay ONLY no MC or Medicaid/Private Pay Beds Available

Source:
 Jackie Molen, Butterfield Healthcare, Director of Marketing

Meadowbrook Manor

**MARKET STUDY
FOR A PROPOSED
NURSING CARE FACILITY
IN
GENEVA, ILLINOIS**



Prepared By:

LAUREL RESEARCH ASSOCIATES

133 South 4th Street, Suite 200
Springfield, Illinois 62701

February, 2017

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I PROPOSED DEVELOPMENT

- A. Developer: The developer of the proposed Skilled Nursing Care facility in Geneva, Illinois is:

MMG Partners, LP, owner of the site and building and Butterfield Health Care III, LLC, operator/Licensee of the facility.
648 North River Road, Suite 100
Naperville, Illinois 60563

- B. General Description: MMG Partners, LP and Butterfield Health Care III, LLC are considering the construction of a new senior care residential facility in the central Kane County, Illinois, city of Geneva. The new facility will be licensed for Skilled Nursing care by the State of Illinois. It will include a three story building housing 150 beds devoted to general Long-Term nursing care services. The developer expects to fund these changes from the operation of its existing senior living facilities and the proceeds from a conventional or HUD sponsored mortgage on the property.

- C. General Location: The site for the proposed Skilled Nursing Facility (SNF) is adjacent to the south side of the campus of Northwestern Medicine Delnor Hospital. It is located on Keslinger Road (north side) approximately 900 feet west of Randall Road on Geneva's Near West side. Geneva is centrally located north to south in the eastern third of Kane County. It is immediately north of Batavia and south of St. Charles. Generally, the site is in a modern suburban area that is growing and developing as the Chicago Metropolitan Area expands to the west. The proposed new facility is located approximately 2 miles west of Illinois Route 31 and Route 25, the major north-south thoroughfares on either side of the Fox River, and approximately one and a half miles from Illinois Route 38, the nearest east-west thoroughfare. It should also be noted that Randall Road, although not a State Route is also a major north-south road traversing the Fox River Valley from Aurora to Elgin.

Kane County is typically referred to as the westernmost "collar" county of the Chicago Metropolitan statistical area. Geneva is approximately 40 miles from Chicago. It is approximately 10 miles and nearly 13 miles from Aurora and Elgin respectively. These cities are the two largest communities in Kane County. Geneva is the County Seat and St. Charles and Batavia abut the City of Geneva to the north and to the south.

It is worth noting that on the approximately 100 contiguous acres to the Meadowbrook Manor site there is a medical campus. Not only is it home to Northwestern Medicine Delnor Hospital but it contains Midwest ENT consultants, Tri Cities Surgery Center, Cadence Health, Cadence Physician Group - Internal Medicine, Geneva Family Practice, Lurie Children's at Northwestern Medicine satellite site. Additionally, on the northwestern most corner of the property is the

Crossings at Geneva an active adult age restricted independent living complex. The proposed Skilled nursing facility will compliment and not compete with the continuum of care already in place on this site.

Appended as Attachment I of the Appendix to this study are two maps illustrating the general location of the proposed project and the overall site layout showing the hospital, various physician offices, surgery center and independent living complex. These maps also show that to the East and to the West of the larger health Care campus are large residential communities. There are light commercial properties to the south of the proposed site.

- D. Site Description: The proposed site for the new Skilled Nursing facility is a 5.33 acre plot of vacant land that is zoned as improved with curbs and guttering. Utilities are conveniently located on adjacent abutting parcels. It is nearly square in shape and essentially flat in topography with water retention on the five acres abutting to the west. The site will provide adequate space for the construction of the three story building designed by SAS Architects & Planners, LLC in accordance with their long tradition of producing efficient and attractive long-term care structures.
- E. Description of Site Improvements: The building will be "L" shaped with a semi-circle drive leading to the one story entrance. The three-story design with a basement will have a total of 94,816 gross square feet with 13,201 square feet in the lower level, 31,585 square feet on the main level and 25,015 square feet on each of the upper two floors. The lower level will have facility support space such as kitchen, laundry and storage. The main level will house 24 resident rooms with physical and occupational therapy department and facility administrative space. The upper floors will have 32 resident rooms each with their own main dining room and multiple living/dining/activity areas and required nursing support space.

A summary of site features and improvements to the property, together with floor plan of the proposed building are provided in Attachment 4 of the Appendix to this report.

II MARKET AREA CHARACTERISTICS

- A. Market Area: The traditional primary market area (PMA) for proposed Skilled Nursing Facilities (SNF) in Illinois is defined by the area reached in a 30-minute drive from the proposed site of a new facility. However, in the case of the proposed Meadowbrook Manor facility, there are several reasons why that size of PMA is not appropriate. The proposed site of Meadowbrook Manor is in the western portion of the city of Geneva, Illinois. A 30-minute drive from that site under normal traffic conditions stretches into the larger cities of Elgin, Aurora and Wheaton. All three of these areas, while providing a large population base for potential nursing care customers, are also well provided with long established Skilled Nursing Facilities. Being on the extreme edge of a 30-minute drive time, where small traffic irregularities or adverse weather conditions can greatly extend the required drive time, and where adequate sources of skilled nursing care are available at much closer locations, it is unlikely that a significant portion of residents for the proposed Meadowbrook Manor would be drawn from these larger cities.

Considering the above factors a Primary Market Area for Meadowbrook Manor that is limited to the Central Fox River Valley has been selected. Drive times to the existing SNFs in that area have been determined and are found to be within a 20-minute drive. These drive times were initially determined by use of the Scan/US Market Mapping software that is designed for that purpose. The drive times were then confirmed by application of other mapping software such as MapQuest. They were further validated by test drives between existing SNFs in the market area. These methods are consistent with techniques used by the staff of the Illinois Health Facilities and Services Review Board in their proceedings to determine a need for skilled nursing services. The 20-minute drive time market area's definition is considered reasonable in a suburban area like eastern Kane County because it represents the distance from which potential residents for the new Meadowbrook Manor SNF would likely be drawn.

The chosen market area contains parts of the Illinois Counties of Kane and DuPage. It includes a sizeable portion of the Fox River Valley of eastern Kane County. The Fox River Valley marks the western boundary of the Chicago, Illinois Metropolitan Area. It is an economically robust commercial and residential area as will be illustrated by the following demographic data.

A map depicting the primary market area for this study is contained in Attachment 1 of the Appendix. Maps are also included that show locations for existing Skilled Nursing Facilities.

- B. Population/Demographic Characteristics: Laurel Research Associates analyzed demographic data for the City of Geneva, Kane County, and DuPage County in Illinois. Also analyzed was the selected PMA of the proposed new SNF. The PMA consists of approximately the 20-minute drive area surrounding the site of

the proposed Meadowbrook Manor Skilled Nursing Facility. This analysis utilized U.S. Census data and Scan/US Market Statistics Estimates. Results of that analysis are as follows:

1. **Population:** The populations of Geneva and the surrounding areas have been increasing for the past 20 years. The primary market area, composed of the 20-minute drive geography selected earlier, has increased from a population of 143,102 in 2000 to a projected 177,123 in 2021. The population of Kane County is expected to increase from 404,119 to 527,699; DuPage County is expected to increase from 904,151 to 931,453 over the same period.

These municipalities are expected to increase in size by 11% in the 21 years since the beginning of the 21st Century. Table 1 shows the population of the relevant geographic areas for the years 2000, 2010, 2016 and 2021.

Table 1 – POPULATION

	2000	2010	2016 Estimate	2021 Projection
Geneva	19,568	21,495	21,277	21,411
Kane County	404,119	515,269	521,236	527,699
DuPage County	904,151	916,924	926,240	931,453
Primary Market Area	143,102	176,059	175,913	177,123

Source: U.S. Census 2000/2010, Scan/US 2016/2021

2. **Market Area Population:** Scan/US estimates that the 2016 population of the primary market area was 175,913 with a projected increase of 0.69% to 177,123 by the year 2021.
3. **Number of Households:** Based on Scan/US, the number of households in the primary market area in 2000 was 48,807 with a projected increase of 31.67% to 64,262 by the year 2021. The average household size in the market area in 2016 is estimated to be 2.78 and it has remained virtually unchanged over the entire 21 years being considered in this study.
4. **Population by Relevant Group:** The following chart provides Scan/US information on population of the primary market area by the age groups most often used to estimate the need for nursing care services.

Table 2 - POPULATION BY IMPORTANT AGE GROUPS: 2016 AND 2021

PRIMARY MARKET	2016	2021	2016-2021 Change	
Age 00-64	154,115	149,870	-4,245	- 2.75%
Age 65-74	12,661	15,085	2,424	19.15%
Age 75 Plus	9,137	12,168	3,031	33.17%

Source: Scan/US

This data shows that the market area population is aging rapidly. The older age groups are increasing their numbers by over 6.5% per year. These are the most relevant age groups for the providers of skilled nursing care and are the most important factor in the calculation of nursing bed need later in this study.

5. Population By Age: Table 3 shows the Scan/US estimated population in the primary market area by age cohort for the years 2016 and 2021.

Table 3 - POPULATION BY AGE: 2015 AND 2020

	2016 Estimated	2021 Projected	% Change 2016-2021	
<5 years	10,009	9,910	-99	-0.99%
5-9 years	12,429	11,382	-1047	-8.42%
10-14 years	14,256	12,900	-1356	-9.51%
15-19 years	14,431	14,292	-139	-0.96%
20-24 years	10,448	11,514	1066	10.20%
25-34 years	17,930	18,747	817	4.56%
35-44 years	23,732	21,944	-1788	-7.53%
45-54 years	27,783	25,548	-2235	-8.04%
55-64 years	23,095	23,631	536	2.32%
65-74 years	12,661	15,085	2424	19.15%
75-84 years	6,134	8,122	1988	32.41%
85+ years	3,003	4,046	1043	34.73%
Median Age	41.4	42.3	0.9	2.17%

Source: Scan/US

Based on these statistics, there will be a decrease in the age cohorts (<5 years, 5-9 years, 10-14 years, 15-19 years, 35-44 years, and 45-54 years). An increase is expected in the age cohorts 20-24 years, 25-34 years and all cohorts above 55 years. This pattern represents a definite aging trend. It is the age cohorts above 55 years in which one might expect to find potential tenants for the proposed project. All of the more senior cohorts over 55 years old are expected to have large increases and that will result

in the median age increasing by almost a full year in the five year period.

6. **Illinois Department of Public Health (IDPH) Population Projections:** In an effort to provide better planning information to state health regulators, the IDPH has recently released internally generated population projections for all Illinois counties and the various community areas of Chicago. While this information does not directly translate to a population projection for this study's selected market area, it does serve to illustrate the conservative nature of the Scan/US projections used in the study. IDPH projections of relevant age group populations for the two counties surrounding the Meadowbrook Manor site are presented in Table 4.

Table 4 - IDPH POPULATION BY IMPORTANT AGE GROUPS

DuPage County	2015	2020	2025
Age 00-64	793,924	773,195	748,341
Age 65-74	79,748	101,221	118,829
Age 75 Plus	53,480	64,600	83,778
Kane County	2015	2020	2025
Age 00-64	484,056	502,865	520,051
Age 65-74	39,085	50,008	59,248
Age 75 Plus	24,801	30,513	39,998

Source: Illinois Department of Public Health

7. **Household Income:** Illinois residents who enter a long-term institution face one of the most expensive experiences of their lifetime. By definition, this expense is a lasting one. This is especially true of those with Alzheimer's Disease, where it is likely to be a lifetime event. On the other hand, the Medicaid program provides a financial safety net for those using nursing care. Thus, the sustained income of potential residents at the Meadowbrook Manor of Geneva is an important consideration when determining potential demand for services such as skilled nursing care. Table 5 presents information concerning household incomes of those over 75 years old in the study market area.

Table 5 - INCOME OF HOUSEHOLDS WITH AGE OF HOUSEHOLDER 75 AND OLDER

	2016 Estimated	2021 Projected	Change 2016-2021	
<\$10,000	257	327	70	27.24%
\$10,000-\$19,999	624	724	100	16.03%
\$20,000-\$29,999	569	681	112	19.68%
\$30,000-\$39,999	510	576	66	12.94%
\$40,000-\$49,999	444	469	25	5.63%
\$50,000-\$59,999	470	514	44	9.36%
\$60,000-\$74,999	544	712	168	30.88%
\$75,000-\$99,999	652	844	192	29.45%
\$100,000-\$124,999	462	614	152	32.90%
\$125,000-\$149,999	239	367	128	53.56%
\$150,000-\$199,999	389	631	242	62.21%
\$200,000 Plus	740	1480	740	100.00%

Source: Scan/US

- C. Economic Characteristics: Laurel Research Associates analyzed economic data for the City of Geneva, Kane County, DuPage County, and the study market area surrounding Meadow Manor of Geneva. This analysis suggests a market area that is prosperous and enduring. It includes such suburban municipalities as St. Charles, Batavia, Geneva, West Chicago, Campton Hills, and North Aurora. It is home to several major hospital medical centers, many important manufacturing and financial industry companies, and most importantly, homes for over 175,000 residents. Those residents are served by a myriad of commercial, service, and recreational establishments.

The Meadowbrook Manor facility's market area is on the western edge of the Chicago Metropolitan Area. It is linked to the city by the Illinois Toll-way system of Interstate Highways, especially Interstate 88, and the Chicago and Northwestern Railroad. All of these transportation systems serve as major commuting arteries to the commercial and cultural centers of Chicago and traverse the industrial areas of the western part of the Metropolitan Area. Some of the key characteristics of the study market area are enumerated here.

1. **Unemployment Rate:** The unemployment rate in the study market area counties has historically tended to track State and U.S. trends. The county rates were usually between the Illinois and national rates, with the state rate being significantly higher than the national rate. This data indicates that since the last big recession the entire State of Illinois has been troubled by high unemployment, but that the counties containing this study's market area have suffered less than the state average. Table 6 shows the unemployment rates for recent years for the market area counties, Illinois and the U.S.

Table 6-MARKET AREA COUNTIES, ILLINOIS AND NATIONAL UNEMPLOYMENT RATES

	2011	2012	2013	2014	2015	2016(OCT)
DuPage County	8.2%	7.5%	7.4%	5.7%	4.7%	4.7%
Kane County	9.8%	8.8%	8.7%	6.8%	5.8%	4.9%
Illinois	9.7%	9.0%	9.1%	7.1%	5.9%	5.6%
U.S.	8.9%	8.1%	7.4%	6.2%	5.3%	4.9%

Source: Illinois Department of Employment Security

2. **General Affluence:** In general, the study market area has a thriving economy that produces a high level of affluence for its residents. Below are some indicators of this fact as they were estimated by the Scan/US Demographic software for the year 2016:

- The median income of households in the market area is \$94,083 and over 8,960 households have income in excess of \$200,000. The State of Illinois has a median household income of \$59,970.
- 77.8% of the market's households are home owners compared to 62.6% in Illinois as a whole. Only 2.5% of the market's housing units are vacant.
- Median age of the market area population is 41.4 years compared to the Illinois median age of 37.8 years.
- Of persons more than 25 years old in the market area, 70.6% have some college or higher education degrees while the comparable number in the statewide population is 61.5%.
- Market area households have an average of 2.07 vehicles available and 72.5% of its households have 2 or more vehicles available.
- Population density is 1,508 people per square mile in the market area producing an aggregate income per square mile of \$62.29 million. The State of Illinois produces aggregate income per Square mile of \$7.44 million.
- Market area residents over age 75 are 5.2% of the area's populace, and over 59% of that age cohort has household income exceeding \$50,000. Only 24.6% have household income below \$30,000.

III SKILLED NURSING MARKET CHARACTERISTICS

- A. General Market Characteristics: Skilled nursing care in Illinois is a licensed service that can be only provided by licensed providers in a state-approved Skilled Nursing Facility. The Geneva market area is served by a number of different nursing facilities of varying ages and levels of proficiency, the basic components of skilled nursing care is defined and controlled by the licensing process of the Illinois Department of Public Health (IDPH).

The actual numbers and sizes of skilled nursing facilities are controlled by a Certificate of Need (CON) program overseen by the Illinois Health Facilities and Services Review Board (IHFSRB). IHFSRB periodically published the Inventory of Health Care Facilities and Need Determinations (The Inventory). This inventory and need data is used by the IHFSRB in deliberating whether to issue the permit that is necessary to begin construction of any new facility providing skilled nursing services. A CON application is being made for construction of a new Meadowbrook Manor facility that is to be licensed by IDPH to provide skilled nursing care.

There is a sizeable nursing care industry that currently serves the area surrounding the Meadowbrook Manor Geneva site. The IDPH Inventory for 2013 – the latest, published in 2015 – reveals that in the two counties containing areas of the Geneva market area there are a total of 66 SNFs with 8,926 licensed beds that provided 2,411,095 patient days of nursing service during 2013. The data for both of these areas is included here:

Planning Area	Facilities	Beds	Patient Days
Kane County	27	3,064	722,076
DuPage County HSA 7-C	39	5,862	1,689,019
Total	66	8,926	2,411,095

In general, the nursing care market is changing as the “baby boomer” generation reaches the ages when they will require skilled nursing care in larger numbers. Along with this market change, there is a move towards shorter, more intensive rehabilitative stays and a larger demand for home-like accommodations. This new Geneva facility will be designed and managed to care for this type of residents.

B. Current Inventory Analysis:

1. Comparable Facilities: The Primary Market Area selected for this study contains 11 Skilled Nursing Facilities providing 1070 beds for nursing care. These facilities range in age from 4 years to more than 40 years and range in size from 43 beds to 120 beds. They are all licensed to conduct nursing care, but they each have unique characteristics that differentiate them from their competitors. Two of the existing facilities do not accept patients for general long-term care but specialize in care of those who are Mentally Ill. As indicated in the Long-Term Care Inventory, there are sufficient nursing care spaces available in Kane County to provide for the needs of their current population, but this is not the case for DuPage County (HSA 7-C).

PLANNING AREA	EXISTING BEDS	PROJECTED BEDS NEEDED - 2018	ADDITIONAL BEDS NEEDED	EXCESS BEDS
Planning Area 7-C	5862	5998	136	0
Kane County	3064	2705	0	359

In the City of Geneva, there are only two providers of long-term care licensed for skilled nursing care: Greenfields of Geneva and Bria of Geneva. The other 7 facilities range in distance from over 2 miles to 9 miles away.

More complete facility information for representative nursing care providers that are most comparable to the proposed Meadowbrook Manor of Geneva facility is detailed in the Appendix in Attachment 2: Existing Inventory Details.

IV DEMAND/NEED

- A. IHFSRB Need Methodology: The Inventory of Health Care Facilities and Need Determinations is the IHFSRB vehicle that publishes to the nursing care industry and its regulators the approved method of determining how many nursing beds are needed in a particular area. The method that IHFSRB uses for this determination is based on the calculation of a historical use rate for Health Service Areas (HSA) and Health Planning Areas (PSA). The method then uses that use rate - defined as the number of patient days of service for each one thousand persons in a relevant age group - to estimate the number of beds needed at some future level of population.

The number of beds needed by a PSA is presented in The Inventory as a table showing the result of the above calculations. The calculation of the published bed need for PSA 7-C (DuPage County), and PSA Kane County is provided in Attachment 3 of the Appendix and is summarized below:

PUBLISHED BED NEED

<u>PSA</u>	<u>2018 BED NEED</u>	<u>EXISTING BEDS</u>	<u>DIFFERENCE</u>
Kane County	2,705	2,914	-209
DuPage County (7-C)	<u>5,998</u>	<u>5,862</u>	<u>136</u>
Total	8,703	8,776	-73

These data from the published inventory of nursing beds indicate that the counties (PSAs) surrounding Meadowbrook Manor's site will have a surplus of 73 nursing beds in 2018. However, the proposed Meadowbrook Manor's capacity is intended for use subsequent to 2018. Since the IHFSRB inventory does not provide guidance beyond 2018, Laurel Research Associates will use the IHFSRB need methodology and the population data presented in Section III to project bed need requirements for the Meadowbrook market areas in 2021. These calculations are contained in Attachment 3 of the Appendix.

- B. Surrounding Counties Nursing Bed Need: In order to estimate nursing care demand in 2021, LRA has used the IHFSRB need methodology with the assumption that their published use rates and population projections for the market area are those that actually occur in 2015. However, since the Department of Public Health now has population estimates for Illinois Counties extending to 2025, we will use those estimates and commercially available Scan/US estimates to determine and compare future nursing care bed need in the region. A calculation of bed need for the surrounding PSAs using different population estimates is provided in Attachment 3 of the Appendix and is summarized in Table 7 below:

Table 7-SURROUNDING COUNTIES NURSING BED NEED COMPARISON

PSA	2015 Need	2018 Need	2020 Need	2013 Beds	2020 Add Need
DuPage County (7C):					
Published Inventory	5,912	5,998	N/A	5,862	N/A
IDPH Projections			6,290	5,862	428
Scan/US Software (2021)			6,720	5,862	858
Kane County:					
Published Inventory	2,752	2,705	N/A	2,914	N/A
IDPH Projections			2,896	2,914	-18
Scan/US Software (2021)			3,078	2,914	164
Total Both Counties:					
Published Inventory	8,664	8,703	N/A	8,776	N/A
IDPH Projections			9,186	8,776	410
Scan/US Software (2021)			9,798	8,776	1,022

Source: IDPH Inventory and Need Determination of Nursing Care Beds (2015) and LRA Bed Need Calculations, Attachment 3 of the Appendix

This comparison of nursing beds needed in the vicinity of the proposed new facility reveals not only that the bed need is heavily dependent on the accuracy of population projections, but also that the Scan/us Market Mapping software, that will be used in this study to predict the demographic characteristics of the new facilities intended market area, is a reasonable substitute for the IDPH population estimates. This substitution is necessary because neither the IHFSRB Inventory and Need Determination nor the IDPH population estimates provide any guidance for determining the need for nursing care within a 20-minute primary market area surrounding the proposed site of the new facility. It is also interesting to note that all predictions of nursing care need in the surrounding counties saw an increase in the need for those services.

- C. Primary Market Area (PMA) Demand: In order to estimate nursing care demand in this study's PMA, LRA has used the IHFSRB need methodology with the assumption that their published use rates and population projections for the surrounding counties are those that actually occur in 2015. The calculation of the 2021 bed need for the Primary Market Area, that was defined as 20-minutes driving time from the Meadowbrook Manor proposed site, applies Scan/US population projections to the IHFSRB need methodology. The detail of this calculation is included in Attachment 3 of the Appendix and the results are summarized below:

CALCULATED FUTURE BED NEED

<u>PMA</u>	<u>2021 BED NEED</u>	<u>EXISTING BEDS</u>	<u>ADDITIONAL NEED</u>
20-Min. Drive	1,121	1,020	101

The second factor we need to calculate future demand for nursing care with the IHFSRB method is an appropriate use rate. We have created a combined use rate for the Meadowbrook primary market area. Total patient days of usage during 2013 (the latest data published) in both PSA 7E (DuPage County) and PSA Kane County were divided by the age group populations of both PSAs to provide this combined use rate.

There is an inherent risk introduced in the demand calculation when using a historical factor to predict future behavior. It is by no means certain that the citizens of the study market area will make the same choices regarding long-term care in 2021 that they made in 2013. It has been suggested that nursing care use rates are declining in Illinois because more suitable substitutes for nursing care are now available. There is no evidence in the data to support that simplification. Nursing care use rates vary widely among PSAs and time periods.

When the resultant additional bed need of the PMA is compared with the proposed size of the Meadowbrook Manor facility, approximately 30% of the project's capacity is excess to the needs of the Primary Market. This would indicate a reason for the developers to reconsider the proposed size of the project. If it is not desirable to change the size of the project, a further evaluation of the market's ability to absorb the new facility must be made.

- D. Demand Evaluation: The above calculation of estimated Nursing Care need in the project's Primary Market Area suggests that management will want to consider carefully the size of their proposed project. If it is determined that a 150-bed facility is appropriate, then consideration of various marketing opportunities may be appropriate. Since our calculation of nursing need treats all kinds of Nursing Care as essentially the same, the examination of differing specialties within that category of care may reveal differing levels of demand. Therefore, it is important to point out the character of some sub-divisions of nursing care in the market area.

The first of these sub-divisions is that of memory care. As reported in Section II, the LRA survey of existing nursing facilities indicated that few existing facilities offer memory care at the Skilled Nursing level of care. On the other hand, an investigation of the potential memory care market size indicates that the PMA may have nearly 2,000 cases of Alzheimer's disease by the year 2021. This data means that a marketing opportunity is likely to exist within the PMA for specialized memory care at the Skilled Nursing level of care.

Secondly, LRA's market survey indicated a relatively small number of nursing beds available for patients who rely on Medicaid financial subsidies. On the day of the LRA survey, only 2 of the existing facilities announced an available

Medicaid vacancy. Although the PMA has a very affluent populace, with private pay rates of nursing care normally above \$300 per day, it is likely that a large portion of long-term care patients will eventually require financial assistance such as Medicaid.

Another sub-set of nursing care that was not provided by any existing nursing care facilities in the PMA is in-home Renal Dialysis. This is another nursing service that is underserved in the project's market and may represent another opportunity to increase the market share that can be gained by the proposed facility.

By concentrating on providing services like the above that are not being totally satisfied in existing facilities, the proposed project should be able to capture a large enough market share of Skilled Nursing Care to support the proposed size of this project.

V CONCLUSIONS AND RECOMMENDATIONS

- A. Conclusions: Based on a survey of existing nursing and memory care facilities in the 20-minute drive Primary Market Area of Meadowbrook Manor of Geneva and calculations of potential demand based on IHFSRB nursing bed need methodology, LRA found a need for additional capacity in several categories of long-term care being proposed at the new facility.

LRA also identified a rapidly growing and prosperous suburban residential and commercial market area for the New Lenox facility. The extent of the market area is defined by the area approximately covered 20-minute drive from the proposed site. LRA's demographic study conducted by use of Scan/US Market Mapping Software indicated continued growth and aging of the market area population over the next five years. This finding was confirmed by population projections recently issued by the Illinois Department of Public Health. Although, the selected market area of the proposed Meadowbrook facility is currently served by a sizeable long-term care industry, the need analysis conducted here indicates that still more senior services will be required in the future.

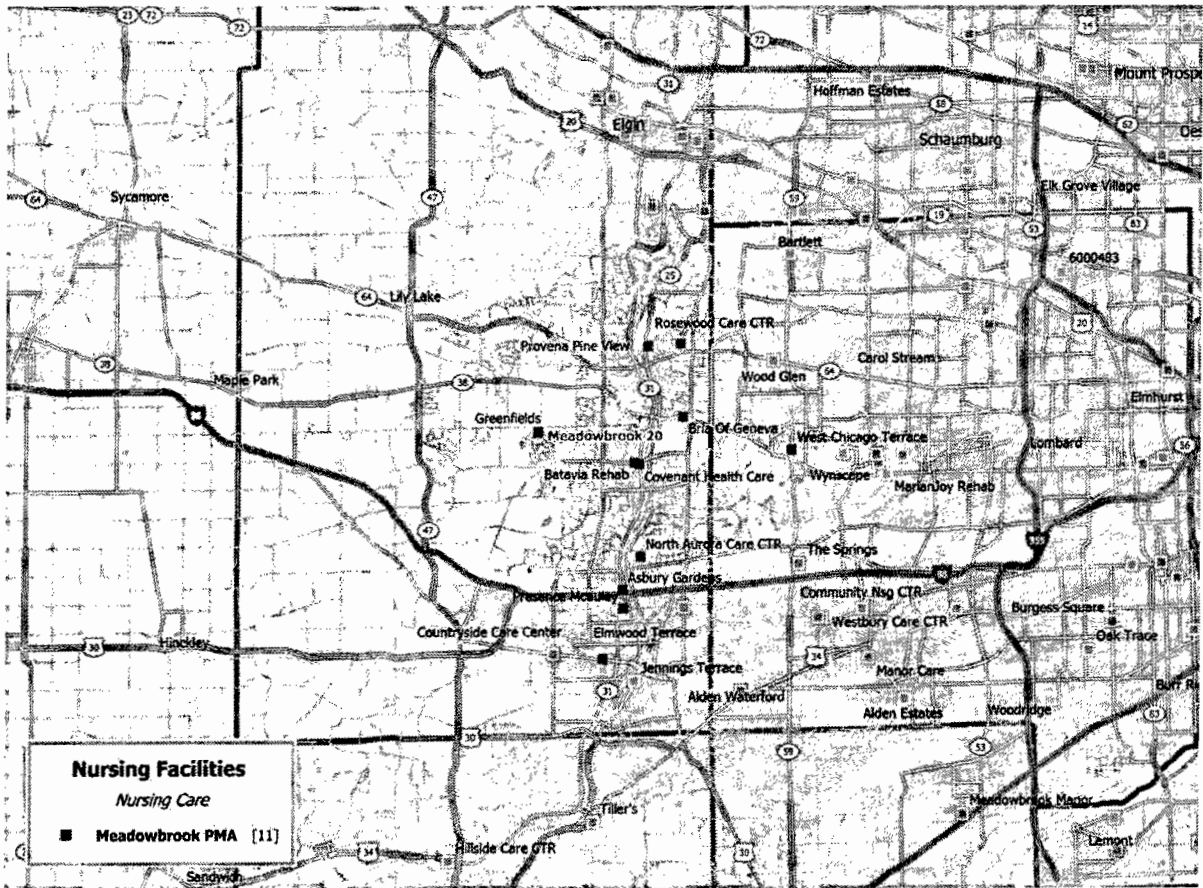
Since the population of the study market area is both growing and ageing, LRA predicts that demand for skilled nursing beds in the primary market area could increase about 275 by 2021. We project that those changes will leave the PMA underserved by about 101 beds. Similarly, we believe that sub-categories of long-term care such as memory care, Medicaid certified beds, and in-home Renal Dialysis will continue to be underserved at that time because of the increased demand. The proposed project is consistent with the needs associated with these trends.

- B. Recommendation: Based on the findings of this Market Study, it is recommended that the proposed development of Skilled Nursing Care capacity at the Meadowbrook Manor of Geneva, Illinois be pursued. In light of the indicators revealed by this study, an addition to nursing care services in the project's PMA seems appropriate. If a rapid absorption of the new capacity is desired, consideration to reducing the size of the new facility to about 101 beds is indicated. However, if rapid absorption is not critical, concentration on sub-categories of care that are underserved in the PMA will insure that a larger facility is absorbed by the primary market area.

VI APPENDIX

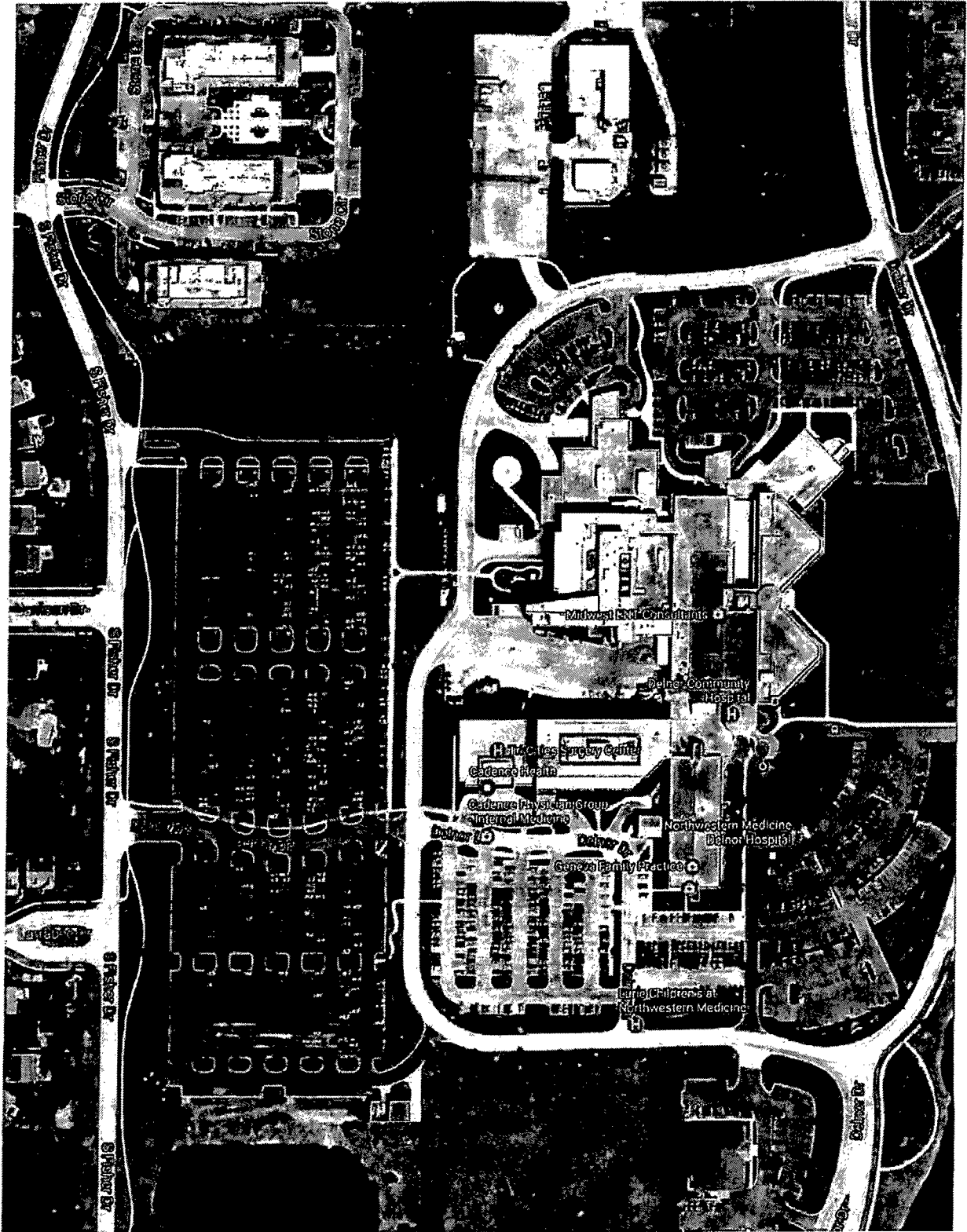
- Attachment 1: Map of Market Area (With Location of Existing Facilities) & Google Site Map
- Attachment 2: Existing Inventory Details
- Attachment 3: Supply/Demand/Need Calculations
- Attachment 4: Floor Plans of the Proposed Facility
- Attachment 5: Scan/US Demographic Study

Attachment 1: Map of Market Area (With Location of Existing Facilities) & Google Site Map



12/13/2016

Google Maps





Attachment 2: Existing Inventory Details

Comparable Property Details

Development Name and Address	# Units	Unit Type	Size	Avg. Cost	Occ. %
<i>Asbury Gardens 212 Airport Road North Aurora, IL 60542 http://www.asburyretirement.com/gardens.htm</i>		Assisted Living		\$3800/mo	Full
		Assisted Living – Memory Care		\$5800/mo	Full: 1-month wait
	75	Short-Term Skilled	24,000 gsf	\$225/day	Full

Phone: (630) 896-1631

Contact: Lisa Martinez

Utilities: All included except phone. You can upgrade to more DirecTv channels as only 15 are provided.

Unit Amenities: Patient provides furniture.

Project Amenities: **Supportive Care** – social worker, beauty/barber shop, General Store, Library, Theater, Chapel, courtyards, outdoor amenities, free WiFi, daily newspapers, activities, and planned outings.
Memory Care – 2 sets of kitchens, dining, and living rooms are staffed by C.N.A.s to assist residents with activities of daily living. Staff uses activities and games to maintain the highest level of cognitive function. The Memory Care Unit is locked and has a secure, fenced outdoor area for residents. They can also participate in larger events at Asbury Gardens with supervision from trained staff.

Condition: Older building, but clean. Front desk staff is not very knowledgeable.

Comments: This is an older facility, but it does seem clean. They do not have a long-term, skilled nursing care. They can provide short-term care for rehabilitative purposes. They offer Supportive Living and a Supportive Living Memory Care program, which are both full and currently have about 1-month waitlist. They only serve residents 65 or older.



ATTACHMENT-10L

From Website:

“Ten acres of beautifully manicured grounds with a lovely gazebo, walkways, garden benches and patios exemplify the charm and elegance you’ll find at Asbury Gardens.

Asbury Gardens is proud to be able to provide a choice of three different floor plans. Your choices include Classic studio, Deluxe studio and One-bedroom apartments. Our well-appointed apartments are designed with kitchenettes, full bathroom(s); emergency call devices in each bedroom and bathroom, ample closet space and individually controlled air temperature. Each wing of our two-story campus style facility is connected by a glass-enclosed atrium, encircling two beautiful courtyards.

Financial assistance through Medicaid is available.

Apartment Amenities

- Private Apartment
- Full, private bathroom
- Kitchenette with stove, refrigerator and sink
- Ample closet space
- Individually controlled heating and air conditioning
- Carpeted



Common Areas

- Lobby, lounge, library & other visiting areas
- Spacious formal dining and private dining room
- Two Outdoor Courtyards with lovely gazebo and park benches
- Lovely Walkways
- Laundry facilities
- Country Store and Beauty/Barber Shop
- Gameroom
- Chapel

Services

- Three nutritious meals daily
- Weekly Housekeeping and Laundry Services
- Medication Reminders and Assistance
- On-Going Health Monitoring
- Assistance with Activities of Daily Living-bathing, dressing, grooming
- 24-Hour Staffing and Security
- On-Site Out-Patient Therapy Service- Physical, Occupational, Speech Therapy
- In-House Physician Services
- Pharmacy Delivery Service
- A full array of Activities

Deposit amounts and conditions are presented at the time of your commitment.

Financial Assistance

Financial assistance programs are available to those who qualify, making the Asbury Retirement Communities an affordable lifestyle for all. If you are concerned about a financial arrangement, but would benefit from our affordable living community, please ask our friendly staff about our assistance programs.”

Comparable Property Details

Development Name and Address	# Units	Unit Type	Size	Avg. Cost	Occ. %
Batavia Rehabilitation 520 E Fabyan Parkway Batavia, IL http://www.petersenhealthcare.net/batavia/	63 total	Private	14,290 gsf	\$225/day	100%
		Semi-private		\$175/day	95%

Phone: (630) 879-5266

Contact: Joy

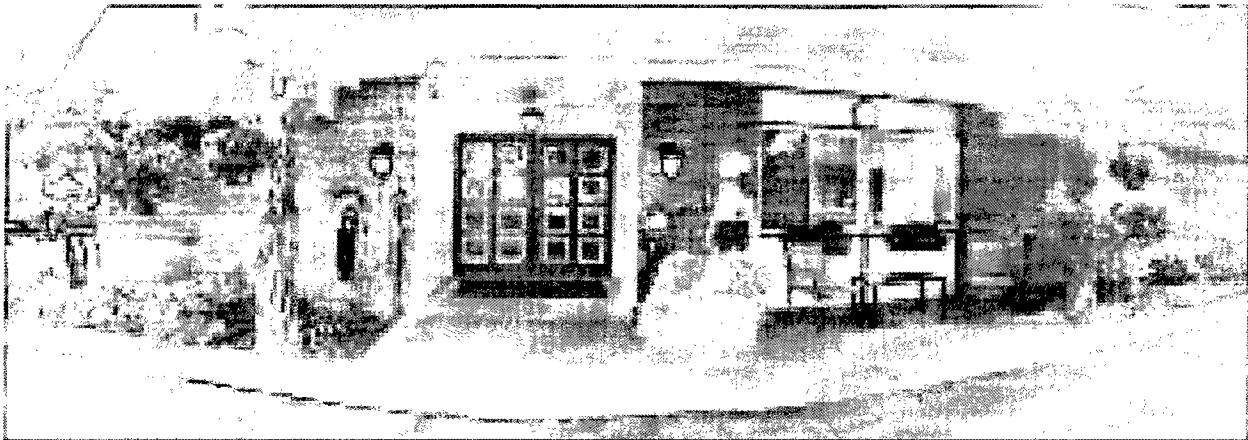
Utilities: Meals, housekeeping, laundry, phone, and cable are included. Outing expenses, food ordered outside of the facility, and beauty shop fees are not included.

Unit Amenities: bed, dresser, some have TV

Project Amenities: Activities program, therapy services, respite care, dietary needs, diabetic care, hospice care, psycho-social programs, and discharge planning.

Condition: The facility was built in the 1940's and some capital improvements have been made.

Comments: This facility is owned and operated by Petersen Health Care. It is older but has had some capitol improvements and renovations. They have private and semi-private rooms for patients. They do provide deep cleaning housekeeping services every week, but patients can have linen service every day if they choose. They do have outings and activities for patients, but they have to pay for their own expenses while on an outing. They also have a beauty shop on campus that patients may pay to use. They are nearly full, but they do not currently have a waitlist.



From the website:

“Services Offered

Batavia Health Care Center offers a variety of individualized care programs and medical services to help residents regain function and get the most out of life.

NURSING SERVICES

Our Nursing Team consists of compassionate, well-educated professionals whose skills and experience are focused on meeting the total care needs of our residents! Our nursing staff is continually updated and trained on the most progressive treatment options available anywhere. They are on duty 24 hours a day, 7 days a week to serve our residents and answer your questions!

DIETARY

Our dietary specialists know the value of a well-prepared, appetizing meal. They are uniquely equipped to meet the specialized dietary needs of our clientele as well as accommodating a wide variety of personal preferences shaped by a lifetime of experience. Our modern and sanitary kitchen is a model for our industry. Friends and family members are encouraged to join us for delicious meals on a regular basis. There is a small charge for those wishing to join us.

SOCIAL SERVICES

Our social service team in conjunction with our interdisciplinary team generates quality programs whose purpose is to fulfill the varied needs of our residents. The goal of our activities team is to provide a dynamic and stimulating home environment. Both departments provide challenging individual and group programming designed to promote intellectual, physical and social stimulation and rehabilitation.

Batavia Health Care Center provides many rehabilitation services including:

- Restorative Nursing
- Activities Program
- Speech & Occupational Therapy
- Physical Therapy
- Long and Short term Admissions
- Respite Care
- Therapeutic Diets
- Diabetic Care
- Hospice Care / Suites
- Psycho-Social Programs
- Discharge Planning.”

Comparable Property Details

Development Name and Address	# Units	Unit Type	Size	Avg. Cost	Occ. %
Bria of Geneva 1101 E. State St. Geneva IL, 60134 http://briaahs.com/location/geneva/	95 beds total	Semi-private	36,000 gsf	\$265/day	100% - full
	41 Dementia care	Semi-private		\$265/day	100% - full

Phone: (630) 232-7544

Contact: Florette

Utilities: All included with the exception of beauty service and therapy services.

Unit Amenities: bed, dresser, TV, telephones, laundry and linen services.

Project Amenities: 24-hour nursing care, rehabilitative services, social activities, outdoor amenities, bariatric care, behavioral health services, cardiac rehabilitation, dementia services, dietetics, enteral therapy, hospice, infectious disease services, IV Lasix therapy, IV therapy, nurse practitioner, orthopedic rehabilitation, pain management, pneumonia, renal care/dialysis, stroke and neurological rehabilitation, tracheostomy, and wound care services.

Condition: Updated, newly renovated, clean. Very nice facility.

Comments: This is a small, skilled nursing facility with 95 beds. The facility is secure and the staff is friendly. They do not have any current openings. They provide a range of state-of-the art services. They do have a dementia care program, which consists of 41 of the total 95 beds, but they do not have current openings. The common areas were clean and nice.



From the website:

“Our Services

At critical life moments, you need someone you can trust and people you can count on to take the time to really get to know you and understand your unique needs. Whether healing from a serious illness or making a life transition, we can help. Depending on your needs, or the needs of your loved one, we have a wide variety of care options to choose from. Our goal is to provide our residents with services designed to achieve the best possible health, level of function, and quality of life. From rehabilitation therapy and specialized cardiac, orthopedic and pulmonary rehabilitation, to in-house and bedside hemodialysis, we help our patients get back home. We also offer long-term care options, including specialized Alzheimer’s / dementia care.

We offer enhanced clinical capabilities and comfortable amenities in safe and supportive environments, including:

- Rehabilitation services seven days a week
- State-of-the-art medical and therapy equipment
- Enhanced rehabilitation gyms
- Medical staff with expertise in post-acute care
- 24-hour coverage by nurses specially trained in patient assessment and evaluation
- Comprehensive patient and family education
- Post discharge follow-up
- Newly renovated facilities and patient rooms
- In-room televisions with cable/satellite
- In-room telephones
- Computer with internet access
- Restaurant-style dining with room service available.”

“Geneva Services

- 24 Hour RN Coverage
- Bariatric Care
- Behavioral Health
- Cardiac Rehab / CHF
- Dementia Services
- Dieticians
- Enteral Therapy
- Hospice Care
- Infectious Disease
- IV Lasix
- IV Therapy
- Nurse practitioner
- Orthopedic Rehab
- Pain Management
- Palliative Care
- Pneumonia / COPD
- Renal Care/Dialysis
- Stroke & Neuro Rehab
- Tracheostomy
- Wound Care.”

Comparable Property Details

Development Name and Address	# Units	Unit Type	Size	Avg. Cost	Occ. %
<i>Elmwood Terrace Nursing and Rehabilitation Center</i>	68 total	Private	15,481 gsf	\$360/day	100%
<i>1017 W. Galena Aurora, IL 60506 http://www.elmwoodterrace.com/</i>		Semi-private		\$180/day	90%

Phone: (630) 897-3100

Contact: Sales

Utilities: All included, but not phone.

Unit Amenities: Bed, Dresser, TV

Project Amenities: Medications, rehabilitation services, assistance with daily activities, community activities, social activities, educational activities, transportation services, meals, laundry, garden, and individual climate control for guest rooms.

Condition: Older, one-story building, but clean.

Comments: Elmwood does not try to compete with the large, luxury facilities. They pride themselves on being small, with a home-like feel. They have 1:10 nurse to patient ratio. They focus on the quality of patient care their patients receive and strive to always improve. They do not have a dementia care program, but they do care for many patients with dementia. They are currently about 90% full, but are expecting to be 100% full this winter. The facility is not fancy, but it does feel like a small, intimate setting.



From Website:

“Elmwood Terrace Nursing and Rehabilitation Center is proud to provide state-of-the-art skilled nursing care in Aurora, Illinois. We offer short-term rehabilitation care with advanced treatment options, individualized care plans, and modern technology.

Our team members have many years of expertise. Many of the directors at our facility have served guests at Elmwood Terrace for over seven years, and our Certified Nursing Assistants have a rate of tenure that is much higher than the national average. The directors and staff at Elmwood Terrace love working at the center and always put the needs of the guests first.

We welcome you to visit our beautiful facilities. Due to a multi-million renovation, Elmwood Terrace was awarded a 5-star Medicare Rating for Quality Measures (in regards to patient care). We’ve added brand new computer systems and updated technology, a remodeled dialysis suite, updated therapy rooms, and a new patio and garden for guests.

Call today to schedule a tour: 815-590-3690

Contact Us Today!

Who Should Consider Skilled Nursing Care?

Skilled nursing care is an excellent option for individuals who no longer need to be hospitalized, but who still need assistance with day to day activities or some extra time to recover before returning home.

Short-Term Skilled Nursing Care

At Elmwood Terrace, we’re dedicated to providing excellent care for guests with short-term rehabilitation needs. Whether a guest is recovering from a stroke, surgery, or a fall, we can help. Elmwood Terrace in Aurora, IL is focused on promoting independence and rehabilitation so our guests can return home to normal life as quickly as possible.

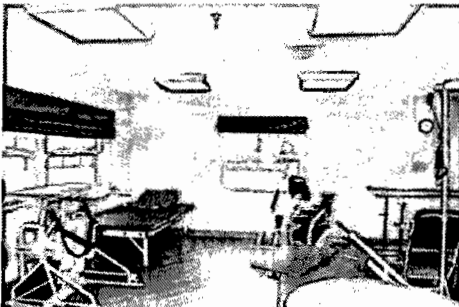
We also work closely with many of the top general practitioners and primary care physicians in the Aurora community, including:

- **Dr. Malkan Patel** – Mercy Hospital
- **Dr. Muhammed Ali** – Mercy Hospital
- **Dr. Sifatur Sayeed** – Mercy Hospital
- **Dr. Abdul Qadir** – Private Practice

What Does Skilled Nursing Care Provide?

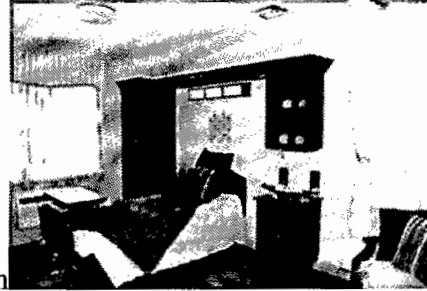
Skilled nursing care provides guests with access to well-trained medical professionals and excellent nursing care around the clock. Living at a skilled nursing care facility gives guests a safe place to recover while they prepare to live independently at home. While assisted living facilities can provide some help, skilled nursing care facilities offer a higher level of medical expertise and more treatment options.

Elmwood Terrace Services



- Pharmaceutical services and administration of medications
- Rehabilitation and physical therapy
- Day and night supervision by trained medical professionals
- Assistance with day to day activities such as bathing, dressing, eating, personal hygiene, and more

Elmwood Terrace Amenities



- Community activities and social interaction
- Educational activities
- Comfortable living arrangements
- Assistance with transportation
- Delicious and nutrition meals
- Laundry services
- A fruit and vegetable garden
- Newly renovated therapy room
- Updated dialysis suite

Individual climate control for guest rooms.”

Comparable Property Details

Development Name and Address	# Units	Unit Type	Size	Avg. Cost	Occ. %
<i>Greenfields of Geneva</i> 0N801 Friendship Way Geneva, IL 60134 http://www.greenfieldsofgeneva.org	43 total	Skilled nursing – private only	25,824 gsf	\$444/day	100%
		Reflections Memory Support – private studio apartments		\$6000-\$8000/month depending on care needs of patient	90-95%

Phone: (630) 232-9105

Contact: Katie

Utilities: All included. Incontinency products and medications are billed separately.

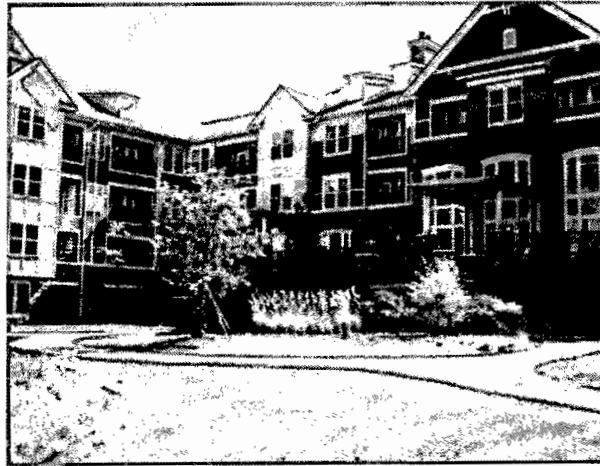
Unit Amenities: **Skilled nursing unit** - bed, dresser, TV, cable, phone.
Memory Care – families furnish apartment.

Project Amenities: **Skilled nursing** - assistance with personal care, medication management, 24/7 emergency response, nursing care 24/7, wellness and therapy services, rehabilitation services, post-surgical care, orthopedic and neurologic rehabilitation, IV therapy, three chef-prepared meals, spiritual services, social activities, educational opportunities, chaplain services, care coordination and discharge planning, Physician services on call 24/7, Physician Medical Director, and social support services available.
Memory Care – secure, separate environment, assistance with personal care, medication management, primary health care team, weekly linen and housekeeping services, wellness and therapy services, enclosed patio, priority access to skilled nursing care, three chef-prepared meals, spiritual services, social activities, educational opportunities, chaplain services, and social support for families.

Condition: Luxury. Updated and clean.

Comments: This facility received the 5-star rating from Medicare and Medicaid. It was also named, “One of the Best Retirement Communities in Chicagoland” by the *Daily Herald* Readers’ Choice Awards in 2016. They only have private rooms for Memory Care Assisted Living and for skilled nursing. They do not have any Medicaid availability and they do not have a waitlist, either. In order to be in the Reflections Memory Care program, they must be able to be safe behind a closed door. If they cannot

be left alone behind a closed door, they will be placed in skilled nursing. She could not give me a firm quote on the Reflections Memory Program costs as it depends on the care level required for the patient. This facility is beautiful.



From the website:

“Along with full access to all the services and amenities at GreenFields, skilled nursing at Briarwood Healthcare Center includes:

- Quality care that earned a five-star rating from the Centers for Medicare and Medicaid Services
- Professional, individualized wellness evaluation
- Assistance with personal care
- Medication administration and management
- 24/7 emergency response
- Licensed or registered nursing care 24/7
- Wellness and therapy services, including the SeniorFITness™ program
- Physical, speech and occupational therapies
- Post-surgical care
- Orthopedic and neurologic rehabilitation
- IV therapy
- Three chef-prepared meals daily, meeting all dietary needs
- Chaplain services
- Spiritual, cultural, social and educational opportunities
- Social support services available
- Care coordination and discharge planning
- Physician services on call 24/7
- Physician Medical Director.

The innovative programming at Reflections Memory Support includes:

- Best Friends Approach to Alzheimer's care for caregivers
- Separate, secure environment
- Selection of floor plans
- Professional, individualized wellness evaluation

- Assistance with personal care
- Medication administration and management included
- 24/7 emergency response
- Primary health care team — including fully-licensed staff on site, with nursing professionals and certified nursing assistants
- Weekly flat linen and housekeeping services
- Wellness and therapy services — including the SeniorFITness™ program
- Enclosed patio for safe enjoyment of the outdoors
- Priority access to Briarwood skilled nursing care
- Three chef-prepared meals daily, with family-style dining
- Spiritual, cultural, social and educational opportunities
- Chaplain services
- Social support services available for families.”

Comparable Property Details

Development Name and Address	# Units	Unit Type	Size	Avg. Cost	Occ. %
<i>The Holmstad</i> <i>A Covenant Retirement Community</i> <i>700 W. Fabyan Parkway</i> <i>Batavia, IL 60510</i> https://www.theholmstad.org	600 total:	Assisted Living		\$5,323-	95%
	92-96%			\$8,694 per	
	occupied			month	
		Memory Support Assisted Living		\$6,969 - \$8,091 per month	95%
	99	Skilled Nursing: Semi-Private	36,844 gsf	\$314 - \$346 per day	100%
		Private		\$399 per day	100%

Phone: (630) 879-4087

Contact: Ray Whitson, Lead Sales

Utilities: Cable and WiFi included, not phone.

Unit Amenities: Assisted – provide furniture. Small kitchenette and bathroom provided. Skilled nursing – all furniture provided.

Project Amenities: Skilled nursing – room, board, personal care, medications, nursing, activities, housekeeping, linen service, diagnostic equipment, lifts, and transfers.

Condition: This facility is 41 years old and looks brand new. The contact commented that they are constantly renovating. They are currently renovating the Memory Care area. The building where the main entrance is located was beautiful and spotless. We visited rooms in Assisted Living, Memory Care, and Skilled Nursing. The renovated rooms were new and very clean. The rooms not yet renovated were dated a bit, but very clean.

Comments: This facility is beautiful. They received a 5-star rating from Medicare/Medicaid. The Skilled Nursing Care is always full as they have residents move from Assisted Living into Skilled Nursing Care all of the time. They have an indefinite waitlist on outside residents trying to get into skilled nursing. They do have some availability in Assisted Living, but less than 5%.

The Memory Care Assisted Living consists of whole buildings devoted to assisting these patients with daily living activities. The Memory Care program staff is all specifically trained by the nationally recognized Alzheimer's Association CARES program for dementia care. They also have activities tailored to dementia patients to help them maintain

cognition at a high level. They are currently piloting an additional Memory Care program, which is showing indications of arresting the progression of dementia.

They also have an intermediate care level called Catered Living, which provides more daily activities services than assisted living, but less than skilled nursing.



From the website:

“More services and amenities than you can imagine.

Exceeding expectations every day at our community near Naperville, IL.

Lead a rich and rewarding life in the exceptional surroundings of The Holmstad. Will you stay on campus today and attend an educational seminar or music performance? Go for a refreshing splash in either of our two crystal blue swimming pools or care for the blooms in our Armstrong Gardens? Or take our shuttle to the train with friends for a shopping trip in nearby Naperville or downtown Chicago? With so many choices right within our scenic senior living campus—and without having to worry about household chores—each day is yours to create.

In keeping with our commitment to hospitality, everything in our convenience-filled community is yours to enjoy as an extension of your home. The unique Covenant LifeConnect Wellness Partnership is designed to enhance your personal well-being by tending to all the aspects of who you are and what you enjoy most.

Here is just a sampling of the services and amenities you can expect.

- Catch a concert in the Commons Auditorium
- Dine in the bistro, dining room, or take food to go for a quiet night in—or outside
- Play a game of billiards or cards, or work out on the Wii in our Game Center
- Host a party in one of the private venues and allow us to cater
- Email or Skype with family or friends in the computer lab
- Join your friendly neighbors on a day trip adventure into Chicago.
- Learn something new in a life enrichment program
- Pursue your spiritual journey through spiritual enrichment opportunities
- Express yourself in the creative arts center
- Create an heirloom in the woodworking shop

- Exercise your green thumb in the resident-run Armstrong Gardens
- Reach your fitness goals in our professional-caliber fitness center and staff, where you can take a group exercise class or use the state-of-the-art equipment
- Swim laps, do water aerobics or relax in the therapy pool, sauna or steam room
- Stroll or bike along our parkland paths

Comparable Property Details

Development Name and Address	# Units	Unit Type	Size	Avg. Cost	Occ. %
<i>Presence McAuley Manor Skilled Nursing Care – Aurora</i> 400 West Sullivan Road Aurora, IL 60506 http://www.presencehealth.org/presence-mcauley-manor-aurora-skilled-nursing-care-aurora	87 Total	Semi-private Private	51,000 gsf	\$291/day \$315/day	85% for private pay only; full for Medicare/Medicaid

Phone: (630) 859-3700

Contact: Jesus Calderon, MHA, MBA

Utilities: All included except phone.

Unit Amenities: hospital bed, recliner, bathroom (no showers), TV.

Project Amenities: 24-hour response team, fall prevention technology, buffet and menu dining, spa, blanket warmer, cable television, housekeeping, linen/laundry service, fitness program, activities, events, and religious services.

Condition: Older building. Rooms are undergoing renovations.

Comments: This facility is part of the Presence Health System and is located across the campus from Presence Mercy Medical Center in Aurora, Illinois. This does include some continuity with staff at Presence Mercy. This facility does not have a memory program. They do not have any Medicare or Medicaid beds available at this time. They do have a 4-star rating from Illinois Medicare/Medicaid. Jesus also mentioned they have a very low patient-to-nurse ration of 1:10. The building is older, but the rooms are currently undergoing renovations.



From the Website

“Specialized care:

- 24-hour caring and attentive staff
- Physical, occupational and speech therapy
- Feeding tubes
- Wound care
- Dementia programs
- Pain management
- IV therapy
- Pulmonary rehabilitation
- Swallow studies
- Established tracheostomy care
- PICC line management
- Isolation
- Dialysis
- Surgical drain management
- On-site labs, x-ray, ultrasound, EKG, Venous Doppler
- Medication administration
- Help with bathing, dressing and grooming
- Incontinence care and help with mobility
- Medication administration
- Spiritual care
- Short-stay care packages for patients discharged after a 2-day hospital stay

Amenities:

- Private and semi-private rooms
- Housekeeping, laundry and linen services
- Buffet-style and selective menu dining
- Cable television
- Free WiFi
- 24-hour emergency response system
- Fall prevention technology
- Blanket warmer for comfort and warmth
- Spa featuring a Swedish tub and soothing whirlpool
- Fitness and exercise program
- Plenty of activities and events (choirs, cooking classes, movies and more)
- Full schedule of religious services held in a beautiful on-site chapel
- Daily housekeeping with linen changes as needed
- Guest parking

All utilities paid (except phone)”

Comparable Property Details

Development Name and Address	# Units	Unit Type	Size	Avg. Cost	Occ. %
<i>Presence Pine View Skilled Nursing</i> <i>611 Allen Lane,</i> <i>St. Charles, IL 60174</i> http://www.presencehealth.org/presence-pine-view-care-center-st-charles-skilled-nursing-care	120	Semi – private		\$290/day	95%
		Private		\$400/day	

Phone: (630) 377-2211

Contact: Donna in Admissions

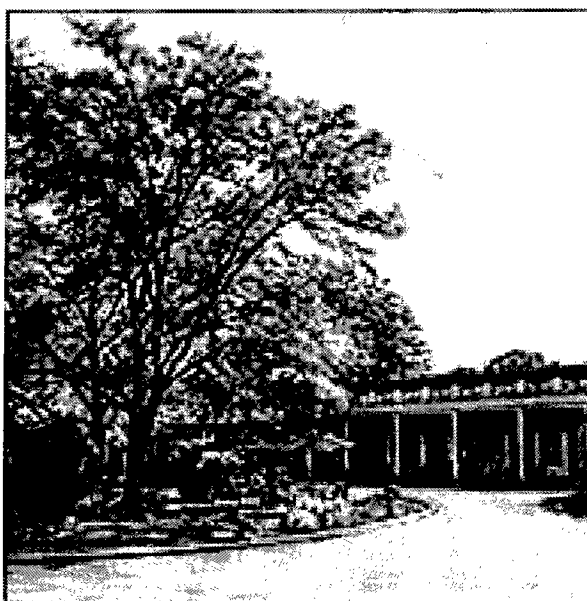
Utilities: Laundry is \$60/month. Phone is not included.

Unit Amenities: cable, phone, bed, TV, dresser

Project Amenities: housekeeping, laundry, linen service, menu dining, fall prevention technology, spa-like shower room, free Wifi, blanket warmer, satellite television, fitness programs, outdoor activities, outdoor amenities, and religious services.

Condition: This facility was in good, clean condition.

Comments: This facility does not have a dementia program, unlike other Presence facilities. It is currently occupied, but can vary between 95-100% occupied. They have the standard service portfolio and they do offer both private and semi-private rooms. The outdoor space is very nice. They do offer short-term care as well as long-term care.



From Website

“Compassionate care:

- 24-hour caring and attentive staff
- Physical, occupational and speech therapy
- Personalized care plans
- Restorative health services
- Wound care
- Pain management
- IV therapy
- Medication administration
- Comfort, palliative and hospice care
- Help with bathing, dressing and grooming
- Incontinence care and help with mobility
- Spiritual care

Amenities:

- Private and semi-private rooms
- Housekeeping, laundry and linen services
- Restaurant-style and selective menu dining
- 24-hour emergency response system
- Fall prevention technology
- Spa-like shower room
- Blanket warmer for comfort and warmth
- Satellite television
- Free WiFi
- Fitness and exercise program
- Plenty of activities and events (choirs, movies and more)
- Scenic outdoor spaces including a gazebo, shaded patios and seasonal gardens
- Full schedule of religious services held in a beautiful on-site chapel
- Guest parking
- All utilities paid (except phone).”

Comparable Property Details

Development Name and Address	# Units	Unit Type	Size	Avg. Cost	Occ. %
Rosewood Care Ctr St. Charles 850 Dunham Road St. Charles, IL 60174 http://www.rosewoodnursing.com/care-center-locations/suburban-chicagoland/st-charles/ Jen (815)757-7638 & Amanda	109	Private Semi-private	40,252 gsf	\$180 - (level 3 - 260) \$314/day \$150 - \$273/day (\$223 - level 3)	100% Medicaid available or Medicaid- pending, Private pay - 95%

Phone: (630) 443-6146

Contact: Sales

Utilities: Cable is included. Phone is not included

Unit Amenities: bed, dresser, residents provide TV

Project Amenities: Meals, laundry, linen service, activities, church services, beautician services at extra cost

Condition: Good condition

Comments: This is a skilled nursing facility and it is a 5-star rated, Medicare/Medicaid facility. They provide various levels of care and they are currently, fully occupied. They do not have a Memory Care program, but they do continually assess patients to determine what level of care they need.



From website -

“Fast Facts:

- Admissions 7 days a week, 24 hrs per day
- A choice of Private or Semi-Private rooms
- Long-term care
- Respite care
- Hospice
- Wound Care Nurse on-site
- Physical, Occupational and Speech Therapy
- Spacious rooms with climate control
- Satellite TV
- Beauty/Barber salon on-site
- Daily Activities
- WiFi Access
- Personal laundry services included.

Specialized Services:

- Total Knee/Hip Replacement Rehab
- Stroke Therapy
- Fracture Care
- Neuromuscular Disorders Care
- Amputation Care
- Post-Operative Wound Care
- Pain Management
- Safety Training
- Home Exercise Programs
- Kitchen Safety Education
- Chronic Disease Management
- IV Therapy
- Tracheostomy Care
- Wound Vac Services.”



Attachment 3: Supply/Demand/Need Calculations

LTC BED NEED FOR DUPAGE COUNTY (PSA 7C)
2015 DETERMINATION - 2013/2018 YEARS

HSA: 7

AGE GR	RES %	PT DAYS	POP 2013	HSA USE RT	MIN	MAX
00-64	25.2%	2012607	2972.9	677.0	406.2	1,083.2
65-74	14.9%	1186719	265.2	4474.8	2,684.9	7,159.7
75 YR+	59.9%	4776556	227.9	20959.0	12,575.4	33,534.4
Total	1	7975882	3466.0			

PA -7C - PUBLISHED INVENTORY

AGE GR	RES %	PT DAYS	POP 2013	AREA USE
00-64	17.7%	299689	809.2	370.4
65-74	13.9%	234969	69.3	3,390.6
75 YR+	68.3%	1154352	51.9	22,241.8
	1	1689010	930.4	

PA -7C - PUBLISHED INVENTORY

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 2018	PROJ PD
00-64	406.2	370.4	1,083.2	406.2	781.5	317445
65-74	2,684.9	3,390.6	7,159.7	3,390.6	92.6	313970
75 YR+	12,575.4	22,241.8	33,534.4	22,241.8	60.2	1338959
					934.3	

PLAN PD	AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
1970374	5398	90%	5998	5862	136

PA -7C - WITH SCAN/US 2016 ESTIMATE

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	14.7%	299689	809.2	370.4
65-74	11.5%	234969	69.3	3390.6
75 YR+	56.6%	1154352	51.9	22241.8
	T/B	1689010	930.4	

PA -7C - WITH SCAN/US 2016 ESTIMATE

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 16	PROJ PD
00-64	201.5	370.3522	537.3	370.3522	792.3	293430
65-74	2049.6	3390.606	5465.6	3390.606	78.1	264806
75 YR+	11448.4	22241.85	30529	22241.85	55.9	1243319
				Total	926.3	

PLAN PD	AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
1801555	4936	90%	5484	5862	-378

PA -7C - WITH SCAN/US 2021 PROJECTION

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	14.7%	299689	809.2	370.4
65-74	11.5%	234969	69.3	3390.6
75 YR+	56.6%	1154352	51.9	22241.8
	T/B	1689010	930.4	

PA -7C - WITH SCAN/US 2021 PROJECTION

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 21	PROJ PD
00-64	201.5	370.3522	537.3	370.3522	765.5	283505
65-74	2049.6	3390.606	5465.6	3390.606	93.8	318039
75 YR+	11448.4	22241.85	30529	22241.85	72.2	1605862
				Total	931.5	

PLAN PD	AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
2207406	6048	90%	6720	5862	858

Calculated Nursing Bed Need

LTC BED NEED FOR DUPAGE COUNTY (PSA 7C)
2015 DETERMINATION - 2013/2018 YEARS

HSA: 7

AGE GR	RES %	PT DAYS	POP 2013	HSA USE RT	MIN	MAX
00-64	25.2%	2012607	2972.9	677.0	406.2	1,083.2
65-74	14.9%	1186719	265.2	4474.8	2,684.9	7,159.7
75 YR+	59.9%	4776556	227.9	20959.0	12,575.4	33,534.4
Total	1	7975882	3466.0			

PA -7C - PUBLISHED INVENTORY

AGE GR	RES %	PT DAYS	POP 2013	AREA USE
00-64	17.7%	299689	809.2	370.4
65-74	13.9%	234969	69.3	3,390.6
75 YR+	68.3%	1154352	51.9	22,241.8
	1	1689010	930.4	

PA -7C - PUBLISHED INVENTORY

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 2018	PROJ PD
00-64	406.2	370.4	1,083.2	406.2	781.5	317445
65-74	2,684.9	3,390.6	7,159.7	3,390.6	92.6	313970
75 YR+	12,575.4	22,241.8	33,534.4	22,241.8	60.2	1338959
					934.3	

PLAN PD	AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
1970374	5398	90%	5998	5862	136

PA-7C - WITH NEW STATE 2015 ESTIMATE

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	14.7%	299689	809.2	370.4
65-74	11.5%	234969	69.3	3390.6
75 YR+	56.6%	1154352	51.9	22241.8
	T/B	1689010	930.4	

PA-7C - WITH NEW STATE 2015 ESTIMATE

AGE GR	MIN	AREA USE	MAX	PROJ USE	IDPH Proj POP 15	PROJ PD
00-64	201.5	370.3522	537.3	370.3522	793.9	294023
65-74	2049.6	3390.606	5465.6	3390.606	79.7	270231
75 YR+	11448.4	22241.85	30529	22241.85	53.5	1189939
				Total	927.1	

PLAN PD	AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
1754193	4806	90%	5340	5862	-522

PA-7C - WITH NEW STATE 2020 PROJECTION

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	14.7%	299689	809.2	370.4
65-74	11.5%	234969	69.3	3390.6
75 YR+	56.6%	1154352	51.9	22241.8
	T/B	1689010	930.4	

PA-7C - WITH NEW STATE 2020 PROJECTION

AGE GR	MIN	AREA USE	MAX	PROJ USE	IDPH Proj POP 20	PROJ PD
00-64	201.5	370.3522	537.3	370.3522	773.2	286356
65-74	2049.6	3390.606	5465.6	3390.606	101.2	343129
75 YR+	11448.4	22241.85	30529	22241.85	64.6	1436823
				Total	939.0	

PLAN PD	AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
2066308	5661	90%	6290	5862	428

LTC BED NEED FOR KANE COUNTY

2015 DETERMINATION - 2013/2018 YEARS

MEADOWBROOK MANOR-20 MINUTE MARKET AREA-2016 ESTIMATE

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	22.0%	145348	466.6	311.5
65-74	13.1%	120734	33.7	3582.6
75 YR+	64.9%	455994	22.6	20176.7
Total	100.00%	722076	522.9	

MEADOWBROOK MANOR-20 MINUTE MARKET AREA-2016 ESTIMATE Scan/US

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 16	PROJ PD
00-64	201.5	311.5	537.3	311.50	154.1	48003
65-74	2049.6	3582.6	5465.6	3582.61	12.7	45499
75 YR+	11448.4	20176.7	30529	20176.73	9.1	183608
				Total	175.9	277110
PLAN PD		AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
277110		759.2	90%	844	1020	-176

MEADOWBROOK MANOR-20 MINUTE MARKET AREA-2021 ESTIMATE

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	22.0%	145348	466.6	0 311.5045
65-74	13.1%	120734	33.7	0 3582.611
75 YR+	64.9%	455994	22.6	0 20176.73
Total	100.00%	722076	522.9	0 0

MEADOWBROOK MANOR-20 MINUTE MARKET AREA-2021 ESTIMATE Scan/US

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 21	PROJ PD
00-64	201.5	311.5	537.3	311.50	149.8	46663
65-74	2049.6	3582.6	5465.6	3582.61	15.1	54097
75 YR+	11448.4	20176.7	30529	20176.73	12.2	246156
				Total	177.1	346916
PLAN PD		AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
346916		950.5	90%	1056	1020	36

PROJECT MARKET AREA-2013 MARKET AREA USE RATE - 2021 SCAN/US PROJECTION

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	22.0%	445046	1275.8	348.8
65-74	13.1%	355703	103.0	3453.4
75 YR+	64.9%	1610346	74.5	21615.4
T/B	100.00%	2411095	1453.30	

PROJECT MARKET AREA-2013 MARKET AREA USE RATE - 2021 SCAN/US PROJECTION

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 21	PROJ PD
00-64	201.5	348.8	537.3	348.8	149.8	52256
65-74	2049.6	3453.4	5465.6	3453.4	15.1	52147
75 YR+	11448.4	21615.4	30529	21615.4	12.2	263708
				Total	177.1	368111
PLAN PD		AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
368111		1009	90%	1121	1020	101

LTC BED NEED FOR KANE COUNTY
2015 DETERMINATION - 2013/2018 YEARS

HSA: 8

AGE GR	RES %	PT DAYS	POP 13	HSA USE RT	MIN	MAX
00-64	21.0%	457316	1361.9	335.8	201.5	537.3
65-74	16.3%	354924	103.9	3416	2049.6	5465.6
75 YR+	62.7%	1364262	71.5	19080.6	11448.4	30529
	1	2176502	1537.3			

KANE COUNTY - PUBLISHED INVENTORY

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	20.1%	145348	466.6	311.5
65-74	16.7%	120734	33.7	3582.6
75 YR+	63.2%	455994	22.6	20176.7
Total	100.00%	722076	522.9	

KANE COUNTY - PUBLISHED INVENTORY

AGE GR	MIN	AREA USE MAX	PROJ USE POP 18	PROJ PD
00-64	201.5	311.5	537.3	311.50 495.3 154288
65-74	2049.6	3582.6	5465.6	3582.61 45.6 163367
75 YR+	11448.4	20176.7	30529	20176.73 28.3 571001
Total				569.2 888656

PLAN PD	AVG CENS OCC FACT	BED NEED EX BEDS	NEED
888656	2434.7 90%	2705 2914	-209

KANE COUNTY - WITH NEW STATE 2015 ESTIMATE

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	20.1%	145348	466.6	311.5
65-74	16.7%	120734	33.7	3582.6
75 YR+	63.2%	455994	22.6	20176.7
Total	100.00%	722076	522.9	

KANE COUNTY - WITH NEW STATE 2015 ESTIMATE

AGE GR	MIN	AREA USE MAX	IDPH Proj PROJ USE POP 15	PROJ PD
00-64	201.5	311.5	537.3	311.50 484.1 150799
65-74	2049.6	3582.6	5465.6	3582.61 39.1 140080
75 YR+	11448.4	20176.7	30529	20176.73 24.8 500383
Total				548.0 791262

PLAN PD	AVG CENS OCC FACT	BED NEED EX BEDS	NEED
791262	2167.8 90%	2409 2914	-505

KANE COUNTY - WITH NEW STATE 2020 PROJECTION

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	20.1%	145348	466.6	311.5
65-74	16.7%	120734	33.7	3582.6
75 YR+	63.2%	455994	22.6	20176.7
Total	100.00%	722076	522.9	

KANE COUNTY - WITH NEW STATE 2020 PROJECTION

AGE GR	MIN	AREA USE MAX	IDPH Proj PROJ USE POP 20	PROJ PD
00-64	201.5	311.5	537.3	311.50 502.9 156656
65-74	2049.6	3582.6	5465.6	3582.61 50.0 179131
75 YR+	11448.4	20176.7	30529	20176.73 30.5 615390
Total				583.4 951177

PLAN PD	AVG CENS OCC FACT	BED NEED EX BEDS	NEED
951177	2606 90%	2896 2914	-18

LTC BED NEED FOR KANE COUNTY
2015 DETERMINATION - 2013/2018 YEARS

HSA: 8

AGE GR	RES %	PT DAYS	POP 13	HSA USE RT	MIN	MAX
00-64	21.0%	457316	1361.9	335.8	201.5	537.3
65-74	16.3%	354924	103.9	3416	2049.6	5465.6
75 YR+	62.7%	1364262	71.5	19080.6	11448.4	30529
	1	2176502	1537.3			

KANE COUNTY - PUBLISHED INVENTORY

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	20.1%	145348	466.6	311.5
65-74	16.7%	120734	33.7	3582.6
75 YR+	63.2%	455994	22.6	20176.7
Total	100.00%	722076	522.9	

KANE COUNTY - PUBLISHED INVENTORY

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 18	PROJ PD
00-64	201.5	311.5	537.3	311.50	495.3	154288
65-74	2049.6	3582.6	5465.6	3582.61	45.6	163367
75 YR+	11448.4	20176.7	30529	20176.73	28.3	571001
				Total	569.2	888656
PLAN PD		AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
888656		2434.7	90%	2705	2914	-209

KANE COUNTY - WITH SCAN/US 2016 ESTIMATE

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	7.1%	145348	466.6	311.5
65-74	5.9%	120734	33.7	3582.6
75 YR+	22.4%	455994	22.6	20176.7
	T/B	722076	522.9	

KANE COUNTY - WITH SCAN/US 2016 ESTIMATE

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 16	PROJ PD
00-64	201.5	311.504501	537.3	311.5045	455.6	141921
65-74	2049.6	3582.61128	5465.6	3582.611	39.0	139722
75 YR+	11448.4	20176.7257	30529	20176.73	26.6	536701
				Total	521.2	
PLAN PD		AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
818344		2242	90%	2491	2914	-423

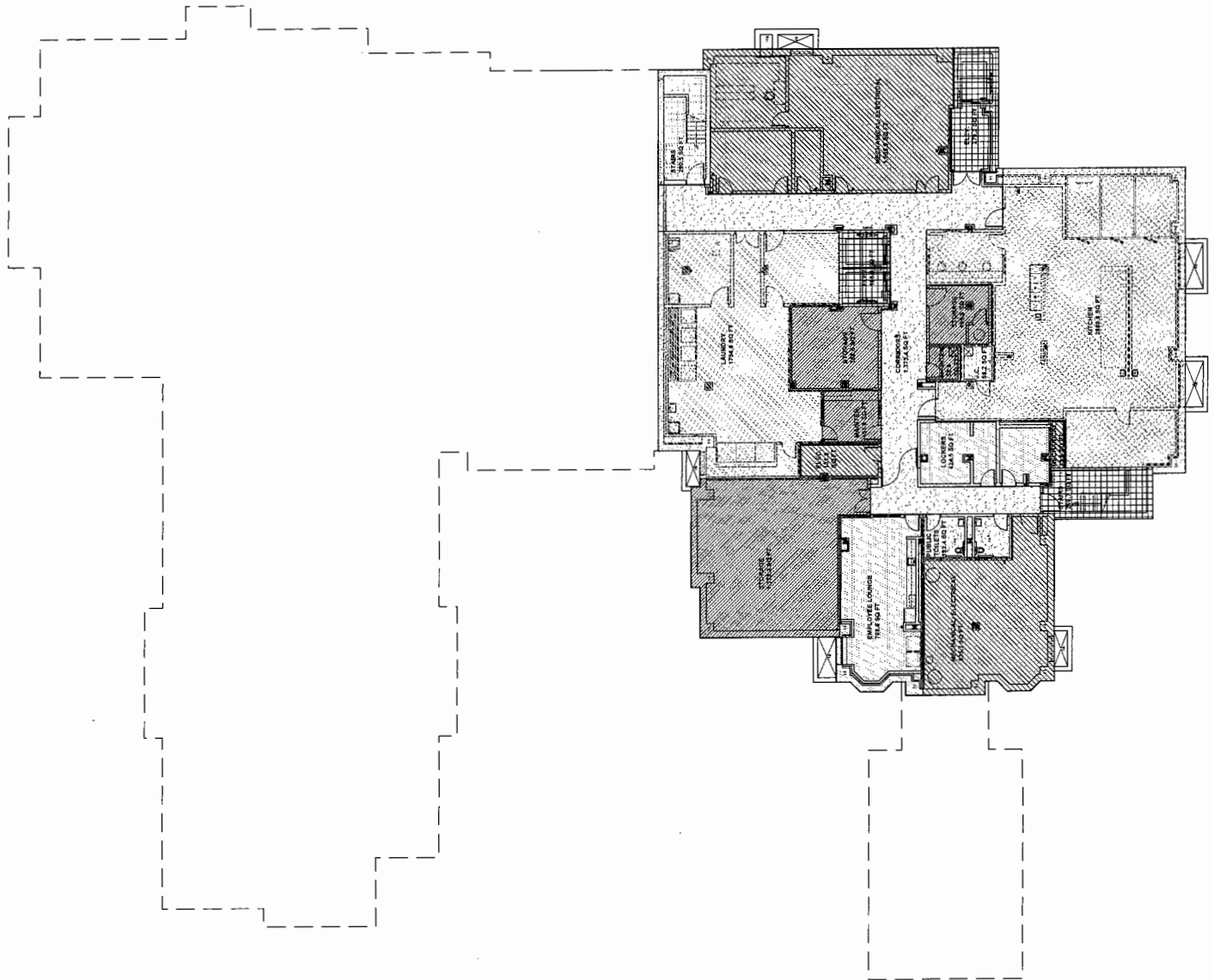
KANE COUNTY - WITH SCAN/US 2021 PROJECTION

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	7.1%	145348	466.6	311.5
65-74	5.9%	120734	33.7	3582.6
75 YR+	22.4%	455994	22.6	20176.7
	T/B	722076	522.9	

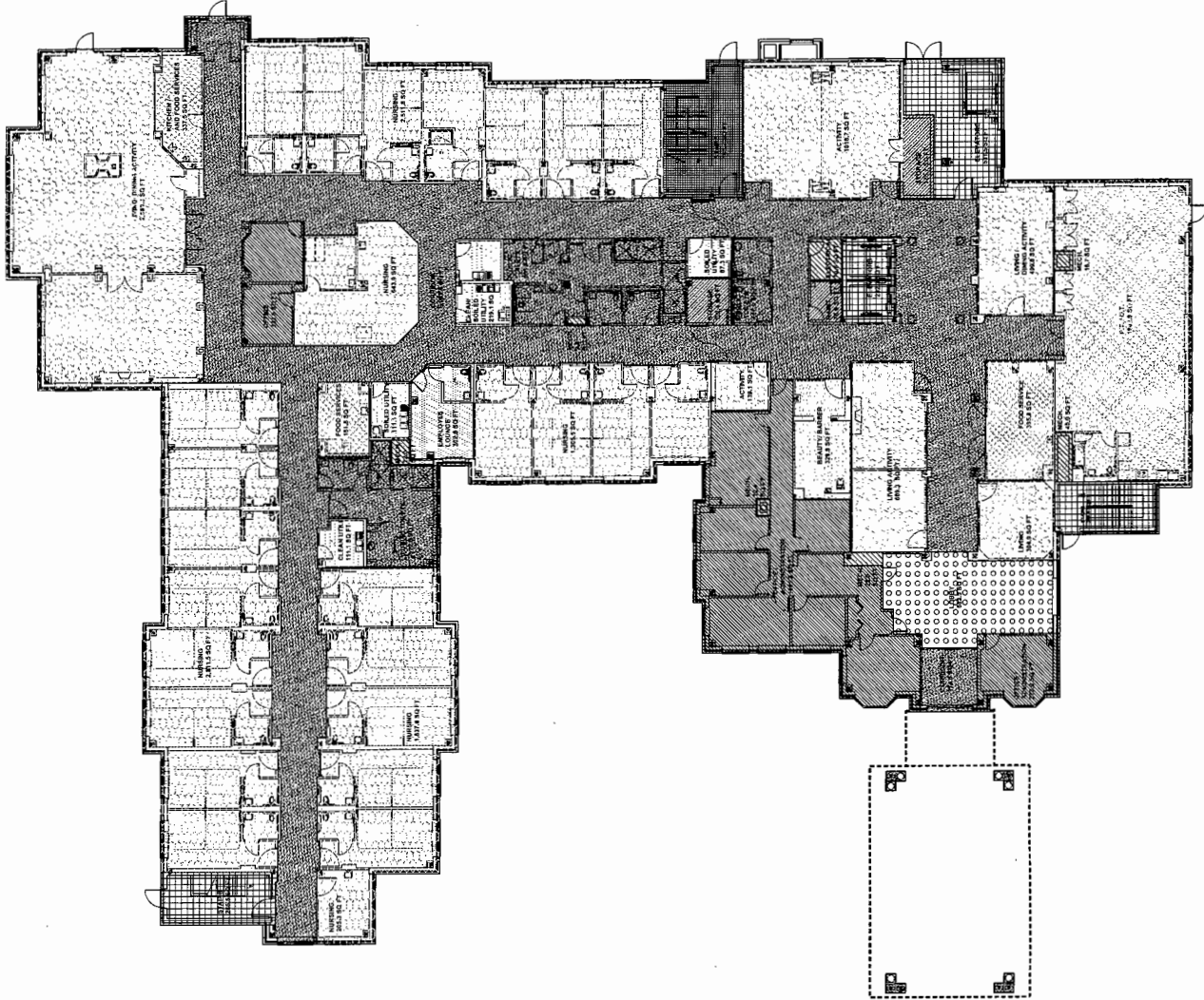
KANE COUNTY - WITH SCAN/US 2021 PROJECTION

AGE GR	MIN	AREA USE	MAX	PROJ USE	POP 21	PROJ PD
00-64	201.5	311.504501	537.3	311.5045	446.4	139056
65-74	2049.6	3582.61128	5465.6	3582.611	46.3	165875
75 YR+	11448.4	20176.7257	30529	20176.73	35.0	706185
				Total	527.7	
PLAN PD		AVG CENS	OCC FACT	BED NEED	EX BEDS	NEED
1011116		2770	90%	3078	2914	164

Attachment 4: Floor Plans of the Proposed Facility



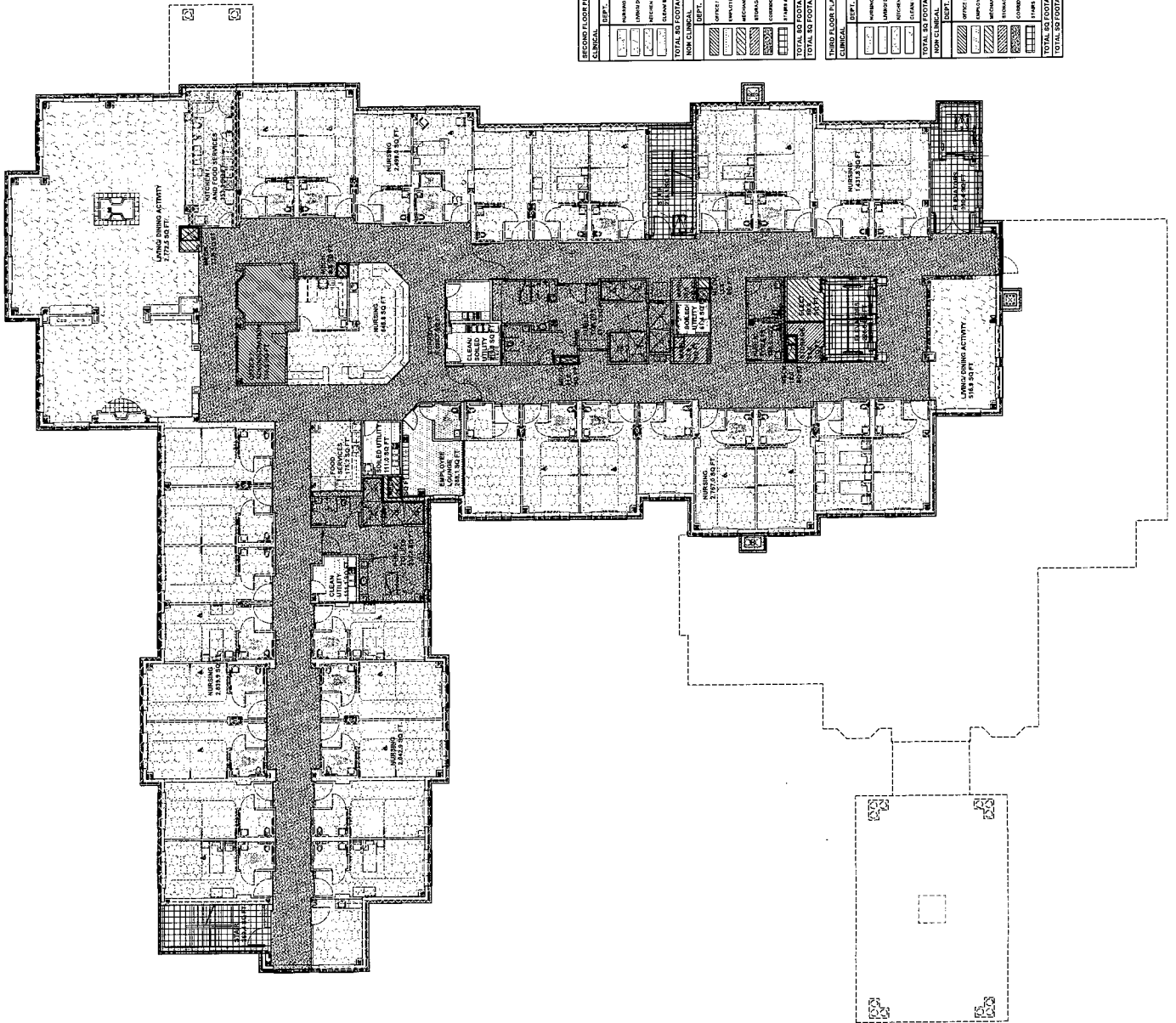
LOWER LEVEL FLOOR PLAN			
CLINICAL DEPT.	AREA	TOTAL AREA	TOTAL COST
LABORATORY	LAB	2,884	1,784
LABORATORY	LAB	1,784	842
TOTAL FOOTAGE OF CLINICAL AREA		4,668	
NON-CLINICAL DEPT.			
EMPLOYEE LOUNGE, LOCKERS AND TRAINING	EMR - 1012	1,112	1,112
ARCHITECTURAL/ELECTRICAL	EMR - 1012 + 1013 + 1014	2,224	2,224
STORAGE AND MAINTENANCE	EMR - 1012 + 1013 + 1014 + 1015	1,668	1,668
COMMUNICATIONS AND PUBLIC UTILITIES	EMR - 1014	1,668	1,668
PHARMACY/ELEVATORS	EMR - 1015 + 1016 + 1017 + 1018	1,668	1,668
TOTAL FOOTAGE OF NON-CLINICAL AREA		8,488	
TOTAL FOOTAGE OF BUILDING		13,156	



MBM - GENEVA

FLOOR PLAN		AREA	TOTAL COST
CLINICAL AREA			
LABORATORY	1000	1000	1000
OFFICE	2000	2000	2000
CONFERENCE	500	500	500
STORAGE	100	100	100
NON CLINICAL AREA			
RECEPTION	100	100	100
RESTROOMS	200	200	200
STAIRS	100	100	100
TOTAL			
		1300	1300

TOTAL		TOTAL AREA	TOTAL COST
CLINICAL	1300	1300	1300
NON CLINICAL	200	200	200
TOTAL		1500	1500



DEPT.	AREA	TOTAL COST
CLINICAL	NURSING	1,075
	LIVING DINING ACTIVITY	2,723
	RECEPTION / WAITING	1,075
	EMPLOYEE WAITING	1,075
	FOOD PREPARATION	1,075
	CLEAN UTILITY	1,075
	STORAGE	1,075
	TOTAL SQ FOOTAGE OF CLINICAL AREA	10,000
NON CLINICAL	RECEPTION / WAITING	1,075
	EMPLOYEE WAITING	1,075
	FOOD PREPARATION	1,075
	CLEAN UTILITY	1,075
	STORAGE	1,075
	TOTAL SQ FOOTAGE OF NON CLINICAL AREA	5,475
	TOTAL TO FOOTAGE OF BUILDING	15,475

DEPT.	AREA	TOTAL COST
CLINICAL	NURSING	1,075
	LIVING DINING ACTIVITY	2,723
	RECEPTION / WAITING	1,075
	EMPLOYEE WAITING	1,075
	FOOD PREPARATION	1,075
	CLEAN UTILITY	1,075
	STORAGE	1,075
	TOTAL SQ FOOTAGE OF CLINICAL AREA	10,000
NON CLINICAL	RECEPTION / WAITING	1,075
	EMPLOYEE WAITING	1,075
	FOOD PREPARATION	1,075
	CLEAN UTILITY	1,075
	STORAGE	1,075
	TOTAL SQ FOOTAGE OF NON CLINICAL AREA	5,475
	TOTAL TO FOOTAGE OF BUILDING	15,475

Attachment 5: Scan/US, Inc. Demographic Study

2000 Demographics in brief

Meadowbrook Manor Primary Market Area

Page 1 of 1

Meadowbrook 20
[Pgn0002]

Population	143,102	%
in households	140,755	98.4
in families	124,781	87.2
in non-families	15,974	11.2
in group quarters	2,347	1.6
noninstitutional GQ	264	0.2
under age 18	43,733	30.6
male	71,433	49.9
female	71,692	50.1

Households	48,807	%	
families	37,403	76.6	
non-families	11,404	23.4	
with persons under 18	21,645	44.3	
1 person households	9,372	19.2	
2 person households	14,801	30.3	
3-4 person households	17,499	35.9	
5+ person households	7,102	14.6	
Household size	2.88	Family size	3.34

Age		%
under 5 years	11,515	8.0
5 to 9 years	12,530	8.8
10 to 14 years	12,328	8.6
15 to 19 years	10,625	7.4
20 to 24 years	6,844	4.8
25 to 34 years	18,774	13.1
35 to 44 years	26,554	18.6
45 to 54 years	21,156	14.8
55 to 64 years	10,568	7.4
65 to 74 years	6,263	4.4
75 years and over	5,714	4.0
Median age	34.8	male 33.5 female 36.0

Household income		%	cum %
under \$15,000	2,769	5.7	5.7
\$15,000 - 24,999	2,893	5.9	11.6
\$25,000 - 34,999	3,674	7.5	19.1
\$35,000 - 49,999	6,593	13.5	32.6
\$50,000 - 74,999	10,900	22.3	55.0
\$75,000 - 99,999	8,158	16.7	71.7
\$100,000 - 124,999	5,432	11.1	82.8
\$125,000 - 149,999	2,744	5.6	88.4
\$150,000 - 199,999	2,897	5.9	94.4
\$200,000 and over	2,570	5.3	99.6

	Median	Average
Household income	\$71,531	\$85,421
Family income	\$81,563	\$95,852
Non-family income	\$41,291	\$51,209

Race		%
white	125,854	87.9
black	5,619	3.9
American Indian	240	0.2
Asian, Pacific Islander	2,430	1.7
other, multi-racial	8,900	6.2
Hispanic	17,720	12.4

Vehicles available		%
without vehicle	1,840	3.8
1 vehicle available	12,453	25.5
2 vehicles available	24,443	50.1
3+ vehicles available	10,062	20.6
vehicles/household	1.96	

Education (pers. 25+)		%
no high school diploma	10,359	11.6
high school graduate	19,759	22.2
some college	24,893	27.9
college degree	22,362	25.1
graduate/professional	11,808	13.2

Density	
households per sq.mile	433.38
household population per sq.mile	1,249.83

Employment (pers. 16+)		%
in civilian labor force	73,830	70.9
employed	71,305	96.6
unemployed	2,525	3.4
in Armed Forces	8	0.0
not in labor force	30,321	29.1

Housing units	50,767	%
owner occupied	39,296	77.4
renter occupied	9,511	18.7
vacant units	1,960	3.9

2000 Demographics in brief

'15 Counties (1:100T)

Kane, IL
(County 17089)

Population	404,119	%
in households	397,616	98.4
in families	347,621	86.0
in non-families	49,995	12.4
in group quarters	6,503	1.6
noninstitutional GQ	1,872	0.5
under age 18	122,295	30.3
male	203,245	50.3
female	200,874	49.7

Households	133,901	%	
families	101,454	75.8	
non-families	32,447	24.2	
with persons under 18	59,783	44.6	
1 person households	26,295	19.6	
2 person households	38,918	29.1	
3-4 person households	46,460	34.7	
5+ person households	22,228	16.6	
Household size	2.97	Family size	3.43

Age		%
under 5 years	35,249	8.7
5 to 9 years	35,117	8.7
10 to 14 years	32,490	8.0
15 to 19 years	30,478	7.5
20 to 24 years	25,571	6.3
25 to 34 years	60,815	15.0
35 to 44 years	68,064	16.8
45 to 54 years	53,180	13.2
55 to 64 years	29,174	7.2
65 to 74 years	17,871	4.4
75 years and over	16,110	4.0

Household income		%	cum %
under \$15,000	10,006	7.5	7.5
\$15,000 - 24,999	11,022	8.2	15.7
\$25,000 - 34,999	12,670	9.5	25.2
\$35,000 - 49,999	20,732	15.5	40.6
\$50,000 - 74,999	31,398	23.4	64.1
\$75,000 - 99,999	20,771	15.5	79.6
\$100,000 - 124,999	11,798	8.8	88.4
\$125,000 - 149,999	5,697	4.3	92.7
\$150,000 - 199,999	5,136	3.8	96.5
\$200,000 and over	4,671	3.5	100.0

Median age 32.0 male 31.1 female 33.1

	Median	Average
Household income	\$59,285	\$73,095
Family income	\$66,838	\$81,831
Non-family income	\$36,670	\$45,780

Race		%
white	320,340	79.3
black	23,279	5.8
American Indian	1,255	0.3
Asian, Pacific Islander	7,440	1.8
other, multi-racial	51,805	12.8

Vehicles available		%
without vehicle	7,423	5.5
1 vehicle available	38,162	28.5
2 vehicles available	60,356	45.1
3+ vehicles available	27,960	20.9
vehicles/household	1.91	

Hispanic	95924	23.7
Education (pers. 25+)	245,214	%
no high school diploma	48,651	19.8
high school graduate	61,231	25.0
some college	67,332	27.5
college degree	45,787	18.7
graduate/professional	22,213	9.1

Density	
households per sq.mile	257.47
household population per sq.mile	764.56

Employment	(pers. 16+)	294,850	%
in civilian labor force	206,109	69.9	
employed	196,321	95.3	
unemployed	9,788	4.7	
in Armed Forces	61	0.0	
not in labor force	88,680	30.1	

Housing units	138,998	%
owner occupied	101,739	73.2
renter occupied	32,162	23.1
vacant units	5,097	3.7

2000 Demographics in brief

Kane County, Illinois

Page 1 of 1

Kane, IL
(County 17089)

Population			404,119	%	Households			133,901	%
in households			397,616	98.4	families			101,454	75.8
in families			347,621	86.0	non-families			32,447	24.2
in non-families			49,995	12.4	with persons under 18			59,783	44.6
in group quarters			6,503	1.6	1 person households			26,295	19.6
noninstitutional GQ			1,872	0.5	2 person households			38,918	29.1
under age 18			122,295	30.3	3-4 person households			46,460	34.7
male			203,245	50.3	5+ person households			22,228	16.6
female			200,874	49.7	Household size	2.97	Family size		3.43
Age				%	Household income				% cum %
under 5 years			35,249	8.7	under \$15,000			10,006	7.5 7.5
5 to 9 years			35,117	8.7	\$15,000 - 24,999			11,022	8.2 15.7
10 to 14 years			32,490	8.0	\$25,000 - 34,999			12,670	9.5 25.2
15 to 19 years			30,478	7.5	\$35,000 - 49,999			20,732	15.5 40.6
20 to 24 years			25,571	6.3	\$50,000 - 74,999			31,398	23.4 64.1
25 to 34 years			60,815	15.0	\$75,000 - 99,999			20,771	15.5 79.6
35 to 44 years			68,064	16.8	\$100,000 - 124,999			11,798	8.8 88.4
45 to 54 years			53,180	13.2	\$125,000 - 149,999			5,697	4.3 92.7
55 to 64 years			29,174	7.2	\$150,000 - 199,999			5,136	3.8 96.5
65 to 74 years			17,871	4.4	\$200,000 and over			4,671	3.5 100.0
75 years and over			16,110	4.0	Household income summary				
Median age	32.0	male 31.1 female 33.1			Median		Average		
					Household income	\$59,285	\$73,095		
					Family income	\$66,838	\$81,831		
					Non-family income	\$36,670	\$45,780		
					Vehicles available			%	
					without vehicle		7,423	5.5	
					1 vehicle available		38,162	28.5	
					2 vehicles available		60,356	45.1	
					3+ vehicles available		27,960	20.9	
					vehicles/household		1.91		
					Density				
					households per sq.mile			257.47	
					household population per sq.mile			764.56	
					Housing units			138,998	%
					owner occupied		101,739	73.2	
					renter occupied		32,162	23.1	
					vacant units		5,097	3.7	
Employment (pers. 16+)			294,850	%					
in civilian labor force			206,109	69.9					
employed			196,321	95.3					
unemployed			9,788	4.7					
in Armed Forces			61	0.0					
not in labor force			88,680	30.1					

2000 Demographics in brief

DuPage County Illinois

Page 1 of 1

DuPage, IL
(County 17043)

Population			Households			
	904,151	%		325,598	%	
in households	889,038	98.3	families	234,351	72.0	
in families	765,261	84.6	non-families	91,247	28.0	
in non-families	123,777	13.7	with persons under 18	126,518	38.9	
in group quarters	15,113	1.7	1 person households	74,597	22.9	
noninstitutional GQ	6,988	0.8	2 person households	99,836	30.7	
under age 18	241,827	26.7	3-4 person households	110,468	33.9	
male	445,727	49.3	5+ person households	40,698	12.5	
female	458,424	50.7	Household size	2.73	Family size	3.27
Age		%	Household income		% cum %	
under 5 years	65,849	7.3	under \$15,000	18,242	5.6 5.6	
5 to 9 years	69,060	7.6	\$15,000 - 24,999	19,556	6.0 11.6	
10 to 14 years	67,630	7.5	\$25,000 - 34,999	26,668	8.2 19.8	
15 to 19 years	61,138	6.8	\$35,000 - 49,999	43,722	13.4 33.2	
20 to 24 years	52,522	5.8	\$50,000 - 74,999	73,239	22.5 55.7	
25 to 34 years	131,984	14.6	\$75,000 - 99,999	54,473	16.7 72.5	
35 to 44 years	161,177	17.8	\$100,000 - 124,999	35,484	10.9 83.3	
45 to 54 years	131,417	14.5	\$125,000 - 149,999	18,379	5.6 89.0	
55 to 64 years	74,582	8.2	\$150,000 - 199,999	17,714	5.4 94.4	
65 to 74 years	45,558	5.0	\$200,000 and over	18,123	5.6 100.0	
75 years and over	43,236	4.8				
Median age	35.2	male 33.9 female 36.3				
Race		%		Median	Average	
white	759,914	84.0	Household income	\$67,561	\$86,427	
black	27,600	3.1	Family income	\$78,751	\$98,883	
American Indian	1,520	0.2	Non-family income	\$43,041	\$54,436	
Asian, Pacific Islander	71,469	7.9				
other, multi-racial	43,648	4.8	Vehicles available		%	
Hispanic	81,366	9.0	without vehicle	14,307	4.4	
			1 vehicle available	97,802	30.0	
			2 vehicles available	155,781	47.8	
			3+ vehicles available	57,708	17.7	
			vehicles/household	1.86		
Education (pers. 25+)	587,953	%	Density			
no high school diploma	58,563	10.0	households per sq.mile		994.20	
high school graduate	121,054	20.6	household population per sq.mile		2,714.63	
some college	163,262	27.8				
college degree	157,900	26.9				
graduate/professional	87,174	14.8				
Employment (pers. 16+)	688,456	%	Housing units	335,618	%	
in civilian labor force	492,326	71.5	owner occupied	248,759	74.1	
employed	476,276	96.7	renter occupied	76,839	22.9	
unemployed	16,050	3.3	vacant units	10,020	3.0	
in Armed Forces	138	0.0				
not in labor force	195,992	28.5				

2000 Demographics in brief

Geneva, Illinois

Geneva, IL
(Place 17-28872)

Population			19,568	%	Households			6,741	%
in households			19,177	98.0	families		5,200	77.1	
in families			17,186	87.8	non-families		1,541	22.9	
in non-families			1,991	10.2	with persons under 18		3,105	46.1	
in group quarters			391	2.0	1 person households		1,297	19.2	
noninstitutional GQ			8	0.0	2 person households		2,008	29.8	
under age 18			6,220	31.8	3-4 person households		2,534	37.6	
male			9,789	50.0	5+ person households		902	13.4	
female			9,778	50.0	Household size	2.84	Family size	3.31	
Age				%	Household income		%	cum %	
under 5 years			1,491	7.6	under \$15,000		343	5.1	5.1
5 to 9 years			1,888	9.6	\$15,000 - 24,999		312	4.6	9.7
10 to 14 years			1,819	9.3	\$25,000 - 34,999		411	6.1	15.8
15 to 19 years			1,437	7.3	\$35,000 - 49,999		815	12.1	27.9
20 to 24 years			633	3.2	\$50,000 - 74,999		1,459	21.6	49.5
25 to 34 years			2,119	10.8	\$75,000 - 99,999		1,137	16.9	66.4
35 to 44 years			4,045	20.7	\$100,000 - 124,999		902	13.4	79.8
45 to 54 years			2,981	15.2	\$125,000 - 149,999		424	6.3	86.1
55 to 64 years			1,411	7.2	\$150,000 - 199,999		554	8.2	94.3
65 to 74 years			961	4.9	\$200,000 and over		383	5.7	100.0
75 years and over			783	4.0					
Median age	35.9	male 35.1	female 36.7						
Race				%			Median	Average	
white			18,877	96.5	Household income		\$75,448	\$91,194	
black			203	1.0	Family income		\$84,568	\$100,201	
American Indian			11	0.1	Non-family income		\$45,130	\$60,800	
Asian, Pacific Islander			249	1.3					
other, multi-racial			228	1.2	Vehicles available				%
Hispanic			545	2.8	without vehicle			180	2.7
					1 vehicle available			1,717	25.5
					2 vehicles available			3,696	54.8
					3+ vehicles available			1,149	17.0
Education (pers. 25+)			12,299	%	vehicles/household		1.92		
no high school diploma			706	5.7	Density				
high school graduate			2,181	17.7	households per sq.mile			657.66	
some college			3,167	25.8	household population per sq.mile			1,870.93	
college degree			3,944	32.1					
graduate/professional			2,301	18.7	Housing units		6,919		%
Employment (pers. 16+)			14,015	%	owner occupied		5,660	81.8	
in civilian labor force			9,609	68.6	renter occupied		1,081	15.6	
employed			9,371	97.5	vacant units		178	2.6	
unemployed			238	2.5					
in Armed Forces			0	0.0					
not in labor force			4,406	31.4					

2010 Demographics in brief

Kane, IL
(County 17089)

Population			515,269	%	Households			170,479	%
in households			508,482	98.7	families		128,323	75.3	
in families			455,351	88.4	non-families		42,156	24.7	
in non-families			53,131	10.3	with persons under 18		72,188	42.3	
in group quarters			6,787	1.3	1 person households		33,827	19.8	
noninstitutional GQ			3,409	0.7	2 person households		50,095	29.4	
under age 18			149,190	29.0	3-4 person households		56,752	33.3	
male			256,815	49.8	5+ person households		29,805	17.5	
female			258,454	50.2	Household size	2.98	Family size	3.55	
Age				%	Household income			% cum %	
under 5 years			39,870	7.7	under \$15,000	12,063	7.1	7.1	
5 to 9 years			42,904	8.3	\$15,000 - 24,999	14,609	8.6	15.6	
10 to 14 years			41,701	8.1	\$25,000 - 34,999	15,505	9.1	24.7	
15 to 19 years			38,272	7.4	\$35,000 - 49,999	21,756	12.8	37.5	
20 to 24 years			29,637	5.8	\$50,000 - 74,999	31,748	18.6	56.1	
25 to 34 years			68,904	13.4	\$75,000 - 99,999	24,962	14.6	70.8	
35 to 44 years			76,116	14.8	\$100,000 - 124,999	17,328	10.2	80.9	
45 to 54 years			74,246	14.4	\$125,000 - 149,999	11,363	6.7	87.6	
55 to 64 years			53,929	10.5	\$150,000 - 199,999	11,137	6.5	94.1	
65 to 74 years			28,108	5.5	\$200,000 and over	10,008	5.9	100.0	
75 years and over			21,582	4.2					
Median age	34.4	male 33.4	female 35.4						
Race				%					
white			384,548	74.6					
black			29,422	5.7					
American Indian			2,887	0.6					
Asian, Pacific Islander			18,088	3.5					
other, multi-racial			80,324	15.6					
Hispanic			158,390	30.7					
Education	(pers. 25+)		322,885	%					
no high school diploma			53,436	16.5					
high school graduate			78,056	24.2					
some college			88,250	27.3					
college degree			67,654	21.0					
graduate/professional			35,489	11.0					
Employment	(pers. 16+)		382,533	%					
in civilian labor force			270,602	70.7					
employed			241,269	89.2					
unemployed			29,333	10.8					
in Armed Forces			51	0.0					
not in labor force			111,880	29.2					
					Median	Average			
					Household income	\$65,462	\$82,397		
					Family income	\$76,272	\$92,512		
					Non-family income	\$40,296	\$51,607		
					Vehicles available			%	
					without vehicle	7,879	4.6		
					1 vehicle available	46,479	27.3		
					2 vehicles available	74,955	44.0		
					3+ vehicles available	41,148	24.1		
					vehicles/household	1.94			
					Density				
					households per sq.mile		327.81		
					household population per sq.mile		977.74		
					Housing units	182,047		%	
					owner occupied	130,570	71.7		
					renter occupied	39,909	21.9		
					vacant units	11,568	6.4		

2010 Demographics in brief

DuPage, IL
(County 17043)

Population		916,924	%	Households		337,132	%
in households	904,784	98.7		families	238,014	70.6	
in families	784,317	85.5		non-families	99,118	29.4	
in non-families	120,467	13.1		with persons under 18	119,774	35.5	
in group quarters	12,140	1.3		1 person households	81,763	24.3	
noninstitutional GQ	6,088	0.7		2 person households	104,132	30.9	
under age 18	227,430	24.8		3-4 person households	110,506	32.8	
male	449,351	49.0		5+ person households	40,731	12.1	
female	467,573	51.0		Household size	2.68	Family size	3.30
Age			%	Household income		%	cum %
under 5 years	56,940	6.2		under \$15,000	20,182	6.0	6.0
5 to 9 years	62,430	6.8		\$15,000 - 24,999	24,101	7.1	13.1
10 to 14 years	65,875	7.2		\$25,000 - 34,999	27,133	8.0	21.2
15 to 19 years	65,319	7.1		\$35,000 - 49,999	40,528	12.0	33.2
20 to 24 years	54,497	5.9		\$50,000 - 74,999	59,820	17.7	50.9
25 to 34 years	117,222	12.8		\$75,000 - 99,999	48,916	14.5	65.5
35 to 44 years	125,979	13.7		\$100,000 - 124,999	36,302	10.8	76.2
45 to 54 years	149,142	16.3		\$125,000 - 149,999	24,223	7.2	83.4
55 to 64 years	113,122	12.3		\$150,000 - 199,999	27,406	8.1	91.5
65 to 74 years	57,640	6.3		\$200,000 and over	28,521	8.5	100.0
75 years and over	48,758	5.3					
Median age	37.8	male	36.4	female	39.2		
Race			%	Median		Average	
white	714,140	77.9		Household income	\$73,347	\$96,649	
black	42,346	4.6		Family income	\$88,308	\$114,318	
American Indian	2,415	0.3		Non-family income	\$44,566	\$54,220	
Asian, Pacific Islander	92,521	10.1					
other, multi-racial	65,502	7.1		Vehicles available		%	
Hispanic	121,506	13.3		without vehicle	13,026	3.9	
				1 vehicle available	106,049	31.5	
Education (pers. 25+)	611,863	%		2 vehicles available	147,263	43.7	
no high school diploma	49,092	8.0		3+ vehicles available	70,672	21.0	
high school graduate	120,847	19.8		vehicles/household	1.83		
some college	162,369	26.5		Density			
college degree	173,565	28.4		households per sq. mile		1,029.41	
graduate/professional	105,990	17.3		household population per sq. mile		2,762.71	
Employment (pers. 16+)	717,588	%		Housing units	356,179	%	
in civilian labor force	509,384	71.0		owner occupied	251,835	70.7	
employed	460,406	90.4		renter occupied	85,297	23.9	
unemployed	48,978	9.6		vacant units	19,047	5.3	
in Armed Forces	122	0.0					
not in labor force	208,082	29.0					

2010 Demographics in brief

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Geneva, IL
(Place 17-28872)

Population			21,495	%	Households			7,865	%
in households			21,361	99.4	families			5,927	75.4
in families			19,059	88.7	non-families			1,938	24.6
in non-families			2,302	10.7	with persons under 18			3,039	38.6
in group quarters			134	0.6	1 person households			1,639	20.8
noninstitutional GQ			52	0.2	2 person households			2,527	32.1
under age 18			5,805	27.0	3-4 person households			2,801	35.6
male			10,538	49.0	5+ person households			898	11.4
female			10,957	51.0	Household size	2.72	Family size		3.22
Age				%	Household income		%		cum %
under 5 years			1,091	5.1	under \$15,000		221	2.8	2.8
5 to 9 years			1,532	7.1	\$15,000 - 24,999		420	5.3	8.2
10 to 14 years			1,909	8.9	\$25,000 - 34,999		511	6.5	14.6
15 to 19 years			1,808	8.4	\$35,000 - 49,999		916	11.6	26.3
20 to 24 years			934	4.3	\$50,000 - 74,999		1,230	15.6	41.9
25 to 34 years			1,772	8.2	\$75,000 - 99,999		1,141	14.5	56.4
35 to 44 years			2,942	13.7	\$100,000 - 124,999		914	11.6	68.1
45 to 54 years			4,193	19.5	\$125,000 - 149,999		627	8.0	76.0
55 to 64 years			2,903	13.5	\$150,000 - 199,999		953	12.1	88.2
65 to 74 years			1,248	5.8	\$200,000 and over		932	11.8	100.0
75 years and over			1,163	5.4					
Median age	40.7	male	39.2	female	42.1				
Race				%			Median	Average	
white			20,371	94.8	Household income		\$87,111	\$111,178	
black			109	0.5	Family income		\$101,569	\$124,382	
American Indian			14	0.1	Non-family income		\$53,636	\$70,796	
Asian, Pacific Islander			476	2.2	Vehicles available				%
other, multi-racial			525	2.4	without vehicle			160	2.0
Hispanic			1,043	4.9	1 vehicle available			2,383	30.3
					2 vehicles available			3,727	47.4
					3+ vehicles available			1,593	20.3
Education (pers. 25+)			14,221	%	vehicles/household		1.56		
no high school diploma			668	4.7	Density				
high school graduate			2,147	15.1	households per sq.mile			767.32	
some college			3,635	25.6	household population per sq.mile			2,084.00	
college degree			5,082	35.7					
graduate/professional			2,689	18.9					
Employment (pers. 16+)			16,534	%	Housing units		8,278		%
in civilian labor force			11,021	66.7	owner occupied		6,580		79.5
employed			9,992	90.7	renter occupied		1,285		15.5
unemployed			1,029	9.3	vacant units		413		5.0
in Armed Forces			0	0.0					
not in labor force			5,513	33.3					

2016 Demographics in brief

Meadowbrook Manor Primary Market Area

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Meadowbrook 20
[Pgn0002]

Population		175,913	%	Households		61,962	%
in households		172,554	98.1	families		46,097	74.4
in families		153,240	87.1	non-families		15,865	25.6
in non-families		19,314	11.0	with persons under 18		23,656	38.2
in group quarters		3,359	1.9	1 person households		13,119	21.2
noninstitutional GQ		1,466	0.8	2 person households		19,527	31.5
under age 18		45,607	25.9	3-4 person households		20,559	33.2
male		87,221	49.6	5+ person households		8,758	14.1
female		88,692	50.4	Household size	2.78	Family size	3.32
Age			%	Household income		%	cum %
under 5 years		10,009	5.7	under \$15,000	3,455	5.6	5.6
5 to 9 years		12,429	7.1	\$15,000 - 24,999	3,610	5.8	11.4
10 to 14 years		14,256	8.1	\$25,000 - 34,999	3,602	5.8	17.2
15 to 19 years		14,431	8.2	\$35,000 - 49,999	5,777	9.3	26.5
20 to 24 years		10,448	5.9	\$50,000 - 74,999	9,357	15.1	41.6
25 to 34 years		17,930	10.2	\$75,000 - 99,999	8,557	13.8	55.5
35 to 44 years		23,732	13.5	\$100,000 - 124,999	6,494	10.5	65.9
45 to 54 years		27,783	15.8	\$125,000 - 149,999	5,188	8.4	74.3
55 to 64 years		23,095	13.1	\$150,000 - 199,999	6,958	11.2	85.5
65 to 74 years		12,661	7.2	\$200,000 and over	8,963	14.5	100.0
75 years and over		9,137	5.2				
Median age	41.4	male	40.5	female	42.0		
Race			%				
white		146,116	83.1				
black		7,516	4.3				
American Indian		371	0.2				
Asian, Pacific Islander		6,395	3.6				
other, multi-racial		15,516	8.8				
Hispanic		31,923	18.1				
Education (pers. 25+)		114,410	%				
no high school diploma		10,173	8.9				
high school graduate		23,461	20.5				
some college		30,051	26.3				
college degree		31,455	27.5				
graduate/professional		19,270	16.8				
Employment (pers. 16+)		136,250	%				
in civilian labor force		94,945	69.7				
employed		90,719	95.5				
unemployed		4,226	4.5				
in Armed Forces		95	0.1				
not in labor force		41,210	30.2				
				Household income		Median	Average
				Household income		\$94,083	\$117,011
				Family income		\$109,917	\$134,478
				Non-family income		\$50,409	\$66,262
				Vehicles available			%
				without vehicle		2,269	3.7
				1 vehicle available		14,801	23.9
				2 vehicles available		28,873	46.6
				3+ vehicles available		16,019	25.9
				vehicles/household		2.07	
				Density			
				households per sq.mile			531
				household population per sq.mile			1,479
				Housing units		63,552	%
				owner occupied		49,469	77.8
				renter occupied		12,493	19.7
				vacant units		1,590	2.5

2016 Demographics in brief

Kane County, Illinois

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Kane, IL
(County 17089)

Population		521,236	%	Households		179,485	%
in households		514,444	98.7	families		132,216	73.7
in families		455,878	87.5	non-families		47,269	26.3
in non-families		58,566	11.2	with persons under 18		70,185	39.1
in group quarters		6,792	1.3	1 person households		38,634	21.5
noninstitutional GQ		3,357	0.6	2 person households		54,488	30.4
under age 18		136,694	26.2	3-4 person households		56,540	31.5
male		259,283	49.7	5+ person households		29,823	16.6
female		261,953	50.3	Household size	2.87	Family size	3.45
Age			%	Household income		%	cum %
under 5 years		34,056	6.5	under \$15,000	12,301	6.9	6.9
5 to 9 years		37,833	7.3	\$15,000 - 24,999	13,141	7.3	14.2
10 to 14 years		40,635	7.8	\$25,000 - 34,999	13,669	7.6	21.8
15 to 19 years		39,422	7.6	\$35,000 - 49,999	20,477	11.4	33.2
20 to 24 years		34,065	6.5	\$50,000 - 74,999	30,657	17.1	50.3
25 to 34 years		62,568	12.0	\$75,000 - 99,999	25,220	14.1	64.3
35 to 44 years		71,065	13.6	\$100,000 - 124,999	18,448	10.3	74.6
45 to 54 years		73,663	14.1	\$125,000 - 149,999	14,054	7.8	82.4
55 to 64 years		62,331	12.0	\$150,000 - 199,999	15,335	8.5	91.0
65 to 74 years		39,009	7.5	\$200,000 and over	16,183	9.0	100.0
75 years and over		26,589	5.1				
Median age	36.7	male	35.8	female	37.6		
Race			%				
white		382,572	73.4				
black		31,997	6.1				
American Indian		2,852	0.5				
Asian, Pacific Islander		21,442	4.1				
other, multi-racial		82,373	15.8				
Hispanic		163,204	31.3				
Education (pers. 25+)		335,225	%				
no high school diploma		54,323	16.2				
high school graduate		79,342	23.7				
some college		91,502	27.3				
college degree		70,342	21.0				
graduate/professional		39,716	11.8				
Employment (pers. 16+)		400,544	%				
in civilian labor force		278,025	69.4				
employed		264,024	95.0				
unemployed		14,001	5.0				
in Armed Forces		116	0.0				
not in labor force		122,403	30.6				
				Household income		Median	Average
				Household income		\$74,540	\$95,631
				Family income		\$87,496	\$108,459
				Non-family income		\$43,450	\$59,750
				Vehicles available			%
				without vehicle		7,636	4.3
				1 vehicle available		46,616	26.0
				2 vehicles available		79,832	44.5
				3+ vehicles available		45,401	25.3
				vehicles/household		2.01	
				Density			
				households per sq.mile			345
				household population per sq.mile			989
				Housing units		185,116	%
				owner occupied		136,547	73.8
				renter occupied		42,938	23.2
				vacant units		5,631	3.0

2016 Demographics in brief

DuPage County Illinois

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DuPage, IL
(County 17043)

Population			926,240	%	Households			349,042	%
in households			914,094	98.7	families		241,970	69.3	
in families			785,161	84.8	non-families		107,072	30.7	
in non-families			128,933	13.9	with persons under 18		115,414	33.1	
in group quarters			12,146	1.3	1 person households		89,271	25.6	
noninstitutional GQ			6,070	0.7	2 person households		109,069	31.2	
under age 18			212,230	22.9	3-4 person households		110,210	31.6	
male			454,232	49.0	5+ person households		40,492	11.6	
female			472,008	51.0	Household size	2.62	Family size	3.24	
Age				%	Household income		%	cum %	
under 5 years			53,311	5.8	under \$15,000	19,797	5.7	5.7	
5 to 9 years			57,447	6.2	\$15,000 - 24,999	20,595	5.9	11.6	
10 to 14 years			61,840	6.7	\$25,000 - 34,999	23,236	6.7	18.2	
15 to 19 years			63,906	6.9	\$35,000 - 49,999	37,220	10.7	28.9	
20 to 24 years			59,769	6.5	\$50,000 - 74,999	56,371	16.2	45.0	
25 to 34 years			115,491	12.5	\$75,000 - 99,999	49,360	14.1	59.2	
35 to 44 years			119,241	12.9	\$100,000 - 124,999	36,487	10.5	69.6	
45 to 54 years			133,663	14.4	\$125,000 - 149,999	27,958	8.0	77.6	
55 to 64 years			127,620	13.8	\$150,000 - 199,999	33,322	9.5	87.2	
65 to 74 years			78,098	8.4	\$200,000 and over	44,696	12.8	100.0	
75 years and over			55,854	6.0					
Median age	39.3	male 37.8	female 40.7						
Race				%		Median	Average		
white			699,198	75.5	Household income	\$82,942	\$110,806		
black			48,766	5.3	Family income	\$103,046	\$132,027		
American Indian			2,441	0.3	Non-family income	\$48,319	\$62,849		
Asian, Pacific Islander			107,003	11.6	Vehicles available			%	
other, multi-racial			68,832	7.4	without vehicle		12,918	3.7	
Hispanic			131,827	14.2	1 vehicle available		105,981	30.4	
Education (pers. 25+)			629,967	%	2 vehicles available		159,639	45.7	
no high school diploma			46,162	7.3	3+ vehicles available		70,504	20.2	
high school graduate			119,320	18.9	vehicles/household	1.90			
some college			163,776	26.0	Density				
college degree			182,166	28.9	households per sq.mile			1,066	
graduate/professional			118,543	18.8	household population per sq.mile			2,791	
Employment (pers. 16+)			740,360	%	Housing units	358,497		%	
in civilian labor force			517,628	69.9	owner occupied	257,474		71.8	
employed			496,686	96.0	renter occupied	91,568		25.5	
unemployed			20,942	4.0	vacant units	9,455		2.6	
in Armed Forces			333	0.0					
not in labor force			222,399	30.0					

2016 Income by age of householder

households

1

Meadowbrook Manor Primary Market Area

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Meadowbrook 20
[Pgn0002]

Households	61,962 %		Median income	Percent of households with income above...				
				\$50,000	\$75,000	\$100,000	\$125,000	\$150,000
Age of householder								
under 25 years	1,507	2.4	\$78,941	56.5	41.3	30.9	23.3	16.9
25 to 34 years	7,096	11.5	\$74,702	66.5	43.8	27.3	20.3	15.5
35 to 44 years	11,744	19.0	\$117,300	81.3	68.5	54.9	45.0	35.4
45 to 54 years	14,999	24.2	\$106,795	80.9	67.8	53.3	40.5	28.4
55 to 64 years	13,129	21.2	\$82,007	66.1	52.1	37.1	27.3	21.5
65 to 74 years	7,587	12.2	\$109,162	81.4	65.7	53.6	39.8	29.6
75 years and over	5,899	9.5	\$74,165	59.3	42.1	31.0	23.2	19.1

Income by age of householder

Households	Total households		Householders <25 yrs		Householders 25 - 34 yrs		Householders 35 - 44 yrs	
	61,962	%	1,507	%	7,096	%	11,744	%
under \$10,000	1,952	3.2	77	5.1	229	3.2	261	2.2
\$10,000 - 19,999	3,186	5.1	129	8.6	328	4.6	434	3.7
\$20,000 - 29,999	3,519	5.7	156	10.4	434	6.1	458	3.9
\$30,000 - 39,999	3,833	6.2	144	9.6	662	9.3	499	4.2
\$40,000 - 49,999	3,873	6.3	149	9.9	720	10.1	545	4.6
\$50,000 - 59,999	3,950	6.4	101	6.7	729	10.3	563	4.8
\$60,000 - 74,999	5,410	8.7	128	8.5	885	12.5	942	8.0
\$75,000 - 99,999	8,626	13.9	157	10.4	1,170	16.5	1,592	13.6
\$100,000 - 124,999	6,484	10.5	114	7.6	497	7.0	1,162	9.9
\$125,000 - 150,000	5,161	8.3	97	6.4	343	4.8	1,126	9.6
\$150,000 - 199,999	6,950	11.2	107	7.1	535	7.5	1,792	15.3
\$200,000 and over	9,021	14.6	147	9.8	563	7.9	2,369	20.2

Households	Householders 45 - 54 yrs		Householders 55 - 64 yrs		Householders 65 - 74 yrs		Householders 75+ yrs	
	14,999	%	13,129	%	7,587	%	5,899	%
under \$10,000	386	2.6	583	4.4	158	2.1	257	4.4
\$10,000 - 19,999	457	3.0	981	7.5	232	3.1	624	10.6
\$20,000 - 29,999	561	3.7	1,075	8.2	267	3.5	569	9.6
\$30,000 - 39,999	666	4.4	1,002	7.6	350	4.6	510	8.6
\$40,000 - 49,999	796	5.3	809	6.2	408	5.4	444	7.5
\$50,000 - 59,999	831	5.5	798	6.1	458	6.0	470	8.0
\$60,000 - 74,999	1,133	7.6	1,044	8.0	734	9.7	544	9.2
\$75,000 - 99,999	2,174	14.5	1,968	15.0	912	12.0	652	11.1
\$100,000 - 124,999	1,921	12.8	1,278	9.7	1,049	13.8	462	7.8
\$125,000 - 150,000	1,816	12.1	766	5.8	772	10.2	239	4.1
\$150,000 - 199,999	2,003	13.4	1,125	8.6	998	13.2	389	6.6
\$200,000 and over	2,253	15.0	1,698	12.9	1,250	16.5	740	12.5

2021 Demographics in brief

Meadowbrook Manor Primary Market Area

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Meadowbrook 20
[Pgn0002]

Population				177,123	%	Households				64,262	%
in households				173,757	98.1	families				46,689	72.7
in families				152,884	86.3	non-families				17,572	27.3
in non-families				20,873	11.8	with persons under 18				22,977	35.8
in group quarters				3,366	1.9	1 person households				14,970	23.3
noninstitutional GQ				1,466	0.8	2 person households				21,281	33.1
under age 18				43,000	24.3	3-4 person households				19,811	30.8
male				87,761	49.5	5+ person households				8,199	12.8
female				89,362	50.5	Household size	2.70	Family size			3.27
Age					%	Household income			%	cum %	
under 5 years				9,910	5.6	under \$15,000		3,334	5.2	5.2	
5 to 9 years				11,382	6.4	\$15,000 - 24,999		3,158	4.9	10.1	
10 to 14 years				12,900	7.3	\$25,000 - 34,999		3,381	5.3	15.4	
15 to 19 years				14,292	8.1	\$35,000 - 49,999		5,224	8.1	23.5	
20 to 24 years				11,514	6.5	\$50,000 - 74,999		9,135	14.2	37.7	
25 to 34 years				18,747	10.6	\$75,000 - 99,999		7,977	12.4	50.1	
35 to 44 years				21,944	12.4	\$100,000 - 124,999		6,682	10.4	60.5	
45 to 54 years				25,548	14.4	\$125,000 - 149,999		5,398	8.4	68.9	
55 to 64 years				23,631	13.3	\$150,000 - 199,999		7,512	11.7	80.6	
65 to 74 years				15,085	8.5	\$200,000 and over		12,460	19.4	100.0	
75 years and over				12,168	6.9						
Median age	42.3	male	41.2	female	43.0						
Race					%			Median	Average		
white				145,475	82.1	Household income		\$105,800	\$141,810		
black				7,957	4.5	Family income		\$124,397	\$166,060		
American Indian				382	0.2	Non-family income		\$57,438	\$77,384		
Asian, Pacific Islander				6,789	3.8	Vehicles available				%	
other, multi-racial				16,519	9.3	without vehicle			2,307	3.6	
Hispanic				34,463	19.5	1 vehicle available			15,280	23.8	
						2 vehicles available			30,379	47.3	
						3+ vehicles available			16,294	25.4	
						vehicles/household		2.04			
Education (pers. 25+)				117,225	%	Density					
no high school diploma				10,430	8.9	households per sq.mile				551	
high school graduate				24,269	20.7	household population per sq.mile				1,489	
some college				30,602	26.1						
college degree				32,316	27.6	Housing units		66,188		%	
graduate/professional				19,608	16.7	owner occupied		51,359	77.6		
Employment (pers. 16+)				124,009	%	renter occupied		12,903	19.5		
in civilian labor force				86,982	70.1	vacant units		1,926	2.9		
employed				83,087	95.5						
unemployed				3,895	4.5						
in Armed Forces				80	0.1						
not in labor force				36,947	29.8						

2021 Demographics in brief

Kane County, Illinois

Page 1 of 1

Kane, IL
(County 17089)

Population		527,699		%		Households		187,119		%	
in households		520,907		98.7		families		134,838		72.1	
in families		457,563		86.7		non-families		52,281		27.9	
in non-families		63,344		12.0		with persons under 18		68,939		36.8	
in group quarters		6,792		1.3		1 person households		43,913		23.5	
noninstitutional GQ		3,357		0.6		2 person households		59,494		31.8	
under age 18		128,902		24.4		3-4 person households		55,441		29.6	
male		262,326		49.7		5+ person households		28,271		15.1	
female		265,373		50.3		Household size	2.78	Family size		3.39	
Age				%		Household income				%	cum %
under 5 years		33,494		6.3		under \$15,000		11,891		6.4	6.4
5 to 9 years		34,389		6.5		\$15,000 - 24,999		11,606		6.2	12.6
10 to 14 years		36,851		7.0		\$25,000 - 34,999		13,259		7.1	19.6
15 to 19 years		39,416		7.5		\$35,000 - 49,999		18,699		10.0	29.6
20 to 24 years		37,198		7.0		\$50,000 - 74,999		30,407		16.3	45.9
25 to 34 years		64,872		12.3		\$75,000 - 99,999		24,935		13.3	59.2
35 to 44 years		65,498		12.4		\$100,000 - 124,999		19,326		10.3	69.5
45 to 54 years		69,866		13.2		\$125,000 - 149,999		14,797		7.9	77.4
55 to 64 years		64,836		12.3		\$150,000 - 199,999		18,766		10.0	87.5
65 to 74 years		46,283		8.8		\$200,000 and over		23,433		12.5	100.0
75 years and over		34,996		6.6							
Median age	37.7	male 36.7	female 38.7								
Race				%							
white		381,316		72.3							
black		33,271		6.3							
American Indian		3,034		0.6							
Asian, Pacific Islander		22,456		4.3							
other, multi-racial		87,622		16.6							
Hispanic		173,613		32.9							
Education (pers. 25+)		346,351		%							
no high school diploma		56,126		16.2							
high school graduate		81,976		23.7							
some college		94,538		27.3							
college degree		72,677		21.0							
graduate/professional		41,034		11.8							
Employment (pers. 16+)		413,240		%							
in civilian labor force		286,819		69.4							
employed		272,375		95.0							
unemployed		14,444		5.0							
in Armed Forces		119		0.0							
not in labor force		126,302		30.6							
								193,019		%	
						owner occupied		142,345		73.7	
						renter occupied		44,774		23.2	
						vacant units		5,900		3.1	
						Density					
						households per sq.mile				360	
						household population per sq.mile				1,002	
						Housing units					

2021 Demographics in brief

DuPage County Illinois

Page 1 of 1

DuPage, IL
(County 17043)

Population			931,453	%	Households			360,412	%
in households			919,307	98.7	families		242,823	67.4	
in families			780,082	83.7	non-families		117,589	32.6	
in non-families			139,225	14.9	with persons under 18		111,445	30.9	
in group quarters			12,146	1.3	1 person households		100,688	27.9	
noninstitutional GQ			6,070	0.7	2 person households		115,592	32.1	
under age 18			200,218	21.5	3-4 person households		105,926	29.4	
male			456,824	49.0	5+ person households		38,206	10.6	
female			474,629	51.0	Household size	2.55	Family size	3.21	
Age				%	Household income		%	cum %	
under 5 years			52,169	5.6	under \$15,000	19,115	5.3	5.3	
5 to 9 years			53,330	5.7	\$15,000 - 24,999	17,747	4.9	10.2	
10 to 14 years			56,409	6.1	\$25,000 - 34,999	21,786	6.0	16.3	
15 to 19 years			61,876	6.6	\$35,000 - 49,999	33,530	9.3	25.6	
20 to 24 years			63,094	6.8	\$50,000 - 74,999	55,242	15.3	40.9	
25 to 34 years			116,681	12.5	\$75,000 - 99,999	47,252	13.1	54.0	
35 to 44 years			115,492	12.4	\$100,000 - 124,999	37,729	10.5	64.5	
45 to 54 years			121,016	13.0	\$125,000 - 149,999	29,211	8.1	72.6	
55 to 64 years			125,386	13.5	\$150,000 - 199,999	38,146	10.6	83.2	
65 to 74 years			93,838	10.1	\$200,000 and over	60,654	16.8	100.0	
75 years and over			72,162	7.7					
Median age	40.3	male 38.8	female 41.9						
Race				%		Median	Average		
white			689,838	74.1	Household income	\$92,354	\$132,764		
black			51,503	5.5	Family income	\$115,882	\$161,768		
American Indian			2,653	0.3	Non-family income	\$54,826	\$72,870		
Asian, Pacific Islander			112,644	12.1	Vehicles available		%		
other, multi-racial			74,815	8.0	without vehicle	13,264	3.7		
Hispanic			144,048	15.5	1 vehicle available	109,180	30.3		
					2 vehicles available	164,991	45.8		
					3+ vehicles available	72,977	20.2		
Education (pers. 25+)			644,575	%	vehicles/household	1.90			
no high school diploma			47,231	7.3	Density				
high school graduate			122,084	18.9	households per sq.mile		1,100		
some college			167,573	26.0	household population per sq.mile		2,807		
college degree			186,392	28.9					
graduate/professional			121,295	18.8					
Employment (pers. 16+)			754,356	%	Housing units	370,069	%		
in civilian labor force			527,441	69.9	owner occupied	266,893	72.1		
employed			506,102	96.0	renter occupied	93,519	25.3		
unemployed			21,339	4.0	vacant units	9,657	2.6		
in Armed Forces			340	0.0					
not in labor force			226,575	30.0					

2021 Demographics in brief

Geneva, Illinois

Page 1 of 1

Geneva, IL
(Place 17-28872)

Population					21,411					%		Households					8,378		%	
in households					21,278					99.4		families				5,972				71.3
in families					18,511					86.5		non-families				2,406				28.7
in non-families					2,767					12.9		with persons under 18				2,711				32.4
in group quarters					133					0.6		1 person households				2,125				25.4
noninstitutional GQ					49					0.2		2 person households				2,887				34.5
under age 18					4,967					23.2		3-4 person households				2,564				30.6
male					10,462					48.9		5+ person households				802				9.6
female					10,949					51.1		Household size	2.54	Family size						3.10
Age										%		Household income								% cum %
under 5 years					963					4.5		under \$15,000				382				4.6 4.6
5 to 9 years					1,204					5.6		\$15,000 - 24,999				386				4.6 9.2
10 to 14 years					1,572					7.3		\$25,000 - 34,999				404				4.8 14.0
15 to 19 years					1,746					8.2		\$35,000 - 49,999				604				7.2 21.2
20 to 24 years					1,243					5.8		\$50,000 - 74,999				1,121				13.4 34.6
25 to 34 years					1,735					8.1		\$75,000 - 99,999				892				10.6 45.2
35 to 44 years					2,361					11.0		\$100,000 - 124,999				840				10.0 55.3
45 to 54 years					3,433					16.0		\$125,000 - 149,999				702				8.4 63.6
55 to 64 years					3,242					15.1		\$150,000 - 199,999				1,005				12.0 75.6
65 to 74 years					2,012					9.4		\$200,000 and over				2,042				24.4 100.0
75 years and over					1,900					8.9										
Median age	44.5	male	42.9	female	45.8															
Race										%										
white					19,961					93.2										
black					177					0.8										
American Indian					14					0.1										
Asian, Pacific Islander					639					3.0										
other, multi-racial					620					2.9										
Hispanic					1,390					6.5										
Education		(pers. 25+)			14,683					%										
no high school diploma					435					3.0										
high school graduate					2,343					16.0										
some college					3,647					24.8										
college degree					5,023					34.2										
graduate/professional					3,235					22.0										
Employment		(pers. 16+)			15,499					%										
in civilian labor force					10,781					69.6										
employed					10,316					95.7										
unemployed					465					4.3										
in Armed Forces					17					0.1										
not in labor force					4,701					30.3										

	Median	Average
Household income	\$110,590	\$152,146
Family income	\$134,778	\$176,634
Non-family income	\$58,086	\$91,364

Vehicles available		%
without vehicle		290 3.5
1 vehicle available	2,081	24.8
2 vehicles available	4,183	49.9
3+ vehicles available	1,821	21.7
vehicles/household	1.98	

Density	
households per sq.mile	817
household population per sq.mile	2,076

Housing units	8,634	%
owner occupied	6,956	80.6
renter occupied	1,422	16.5
vacant units	256	3.0

2021 Income by age of householder

households

1

Meadowbrook Manor Primary Market Area

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Meadowbrook 20
[Pgn0002]

Households	64,262 %		Median income	Percent of households with income above...				
				\$50,000	\$75,000	\$100,000	\$125,000	\$150,000
Age of householder								
under 25 years	1,652	2.6	\$81,074	56.5	42.3	32.2	25.2	18.9
25 to 34 years	7,372	11.5	\$83,090	68.9	48.2	32.7	25.1	20.4
35 to 44 years	10,913	17.0	\$130,256	84.8	73.6	61.0	51.1	41.7
45 to 54 years	13,864	21.6	\$117,573	84.9	72.1	59.1	46.2	33.9
55 to 64 years	13,439	20.9	\$91,888	69.4	55.1	42.3	32.3	26.4
65 to 74 years	9,083	14.1	\$121,289	85.3	71.5	60.2	47.4	35.8
75 years and over	7,938	12.4	\$89,199	65.0	49.6	39.0	31.2	26.6

Income by age of householder

Households	Total households		Householders <25 yrs		Householders 25 - 34 yrs		Householders 35 - 44 yrs	
	64,262	%	1,652	%	7,372	%	10,913	%
under \$10,000	1,956	3.0	80	4.8	242	3.3	209	1.9
\$10,000 - 19,999	2,831	4.4	140	8.5	320	4.3	304	2.8
\$20,000 - 29,999	3,422	5.3	173	10.5	476	6.5	365	3.3
\$30,000 - 39,999	3,517	5.5	192	11.6	672	9.1	381	3.5
\$40,000 - 49,999	3,253	5.1	134	8.1	580	7.9	404	3.7
\$50,000 - 59,999	3,690	5.7	108	6.5	660	9.0	447	4.1
\$60,000 - 74,999	5,480	8.5	126	7.6	868	11.8	769	7.0
\$75,000 - 99,999	8,065	12.6	167	10.1	1,141	15.5	1,375	12.6
\$100,000 - 124,999	6,668	10.4	116	7.0	564	7.7	1,083	9.9
\$125,000 - 150,000	5,391	8.4	103	6.2	344	4.7	1,022	9.4
\$150,000 - 199,999	7,510	11.7	109	6.6	618	8.4	1,709	15.7
\$200,000 and over	12,479	19.4	204	12.3	886	12.0	2,847	26.1

Households	Householders 45 - 54 yrs		Householders 55 - 64 yrs		Householders 65 - 74 yrs		Householders 75+ yrs	
	13,864	%	13,439	%	9,083	%	7,938	%
under \$10,000	332	2.4	593	4.4	173	1.9	327	4.1
\$10,000 - 19,999	322	2.3	814	6.1	208	2.3	724	9.1
\$20,000 - 29,999	439	3.2	1,026	7.6	262	2.9	681	8.6
\$30,000 - 39,999	469	3.4	907	6.7	319	3.5	576	7.3
\$40,000 - 49,999	525	3.8	773	5.8	369	4.1	469	5.9
\$50,000 - 59,999	704	5.1	791	5.9	466	5.1	514	6.5
\$60,000 - 74,999	1,076	7.8	1,133	8.4	795	8.8	712	9.0
\$75,000 - 99,999	1,799	13.0	1,721	12.8	1,019	11.2	844	10.6
\$100,000 - 124,999	1,789	12.9	1,340	10.0	1,163	12.8	614	7.7
\$125,000 - 150,000	1,712	12.3	787	5.9	1,056	11.6	367	4.6
\$150,000 - 199,999	1,950	14.1	1,175	8.7	1,317	14.5	631	7.9
\$200,000 and over	2,747	19.8	2,379	17.7	1,936	21.3	1,480	18.6

Demographics Trends 2010-2016-2021

population
households

1

Meadowbrook Manor Primary Market Area

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Meadowbrook 20
[Pgn0002]

	2010 Census		2016 Estimate		2021 Projection	
Population	176,059	%	175,913	%	177,123	%
in households	172,701	98.1	172,554	98.1	173,757	98.1
in families	155,076	89.8	153,240	88.8	152,884	88.0
in non-families	17,625	10.2	19,314	11.2	20,873	12.0
in group quarters	3,358	1.9	3,359	1.9	3,366	1.9
in noninstitutional group quarters	1,497	44.6	1,466	43.6	1,466	43.6
under age 18	50,613	28.7	45,607	25.9	43,000	24.3
age 55 and over	37,144	21.1	44,893	25.5	50,884	28.7
age 65 and over	16,824	9.6	21,798	12.4	27,253	15.4
age 75 and over	7,585	4.3	9,137	5.2	12,168	6.9
Per capita income	34,198		41,318		51,552	
Median age	37.6		41.4		42.3	
male	36.3		40.5		41.2	
female	38.7		42.0		43.0	
Race						
white	147,942.0	84.0	146,116.0	83.1	145,475.0	82.1
black	6,849.0	3.9	7,516.0	4.3	7,957.0	4.5
American Indian	444.0	0.3	371.0	0.2	382.0	0.2
Asian, Pacific Islander	5,598.0	3.2	6,395.0	3.6	6,789.0	3.8
other, multi-racial	15,198.0	8.6	15,516.0	8.8	16,519.0	9.3
Hispanic	30,648.0	17.4	31,923.0	18.1	34,463.0	19.5
Diversity index	37		39		42	
Households	59,675	%	61,962	%	64,262	%
families	45,394	76.1	46,097	74.4	46,689	72.7
with person under 18	24,738	54.5	23,512	51.0	22,841	48.9
non-families	14,281	23.9	15,865	25.6	17,572	27.3
with person under 18	143	1.0	144	0.9	136	0.8
Median household income	82,491		94,083		105,800	
median family income	95,376		109,917		124,397	
median non-family income	47,562		50,409		57,438	
Household size	2.89		2.78		2.70	
family size	3.42		3.32		3.27	
non-family size	1.23		1.22		1.19	
Housing Units	62,873	%	63,552	%	66,188	%
owner-occupied	48,094	76.5	49,469	77.8	51,359	77.6
renter-occupied	11,581	18.4	12,493	19.7	12,903	19.5
vacant units	3,198	5.1	1,590	2.5	1,926	2.9

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 LEE MANOR DES PLAINES

LEE MANOR
1301 LEE STREET
DES PLAINES, IL 60018

Classification Numbers
Health Service Area 007
Planning Service Area 702
County 031
Maine Township

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Pay	Charity Care	TOTALS	LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	13	149	0	1	58	221	Nursing Care	270	242
Skilled Under 22	0	0	0	0	0	0	Skilled Under 22	0	0
Intermediate DD	0	0	0	0	0	0	Intermediate DD	0	0
Sheltered Care	0	0	0	0	0	0	Sheltered Care	0	0
TOTALS	13	149	0	1	58	221			

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	9	0	0	0	9
American Indian	0	0	0	0	0
Black	3	0	0	0	3
Hawaiian/Pacific Isl.	0	0	0	0	0
White	209	0	0	0	209
Race Unknown	0	0	0	0	0
Total	221	0	0	0	221

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Hispanic	14	0	0	0	14
Non-Hispanic	207	0	0	0	207
Ethnicity Unknown	0	0	0	0	0
Total	221	0	0	0	221

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care Expense*	Charity Care Expense as % of Total Net Revenue
	25.2%	53.8%	0.0%	0.4%	20.6%	0	0.0%
	4,034,070	10,334,063	0	80,031	3,962,863	0	10,216,327

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 LEE MANOR DES PLAINES

LEE MANOR
1301 LEE STREET
DES PLAINES, IL 60018

Reference Numbers
Health Service Area 007
Planning Service Area 702
County 031
Maine Township

ADMISSION RESTRICTIONS	Count
Aggressive/Anti-Social	1
Chronic Alcoholism	0
Developmentally Disabled	0
Drug Addiction	0
Medicaid Recipient	0
Mental Illness	0
Non-Ambulatory	0
Non-Mobile	0
Public Aid Recipient	0
Under 65 Years Old	0
Unable to Self-Medicate	0
Venilator Dependent	1
Infectious Diseases w/ Isolation	0
Other Restrictions	0
No Restrictions	0
TOTALS	2

RESIDENTS BY PRIMARY DIAGNOSIS	Count
Neoplasms	0
Endocrine/Metabolic	0
Blood Disorders	0
Nervous System Non Alzheimer	0
Alzheimer Disease	0
Mental Illness	0
Developmental Disability	0
Circulatory System	0
Respiratory System	0
Digestive System	0
Genitourinary System Disorders	0
Skin Disorders	0
Musculo-skeletal Disorders	0
Injuries and Poisonings	0
Other Medical Conditions	0
Non-Medical Conditions	0
TOTALS	0

ADMISSIONS AND DISCHARGES - 2015	Count
Residents on 1/1/2015	228
Total Admissions 2015	426
Total Discharges 2015	433
Residents on 12/31/2015	221

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS	Count
Licensed Beds	262
Medicare Certified Beds	262
Medicaid Certified Beds	262

Note: Informative on resident diagnoses was not collected for 2015.

DATE QUESTIONNAIRE COMPLETED	Count
4/1/2016	29
(Not Answered)	0

LEVEL OF CARE	Licensed	Medicare Certified	Medicaid Certified
Nursing Care	262	262	262
Skilled Under 22	0	0	0
Intermediate DD	0	0	0
Sheltered Care	0	0	0
TOTAL BEDS	262	262	262

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 LEE MANOR DES PLAINES

LEE MANOR
1301 LEE STREET
DES PLAINES, IL 60018

ADMISSION RESTRICTIONS	Count
Aggressive/Anti-Social	1
Chronic Alcoholism	0
Developmentally Disabled	0
Drug Addiction	0
Medicaid Recipient	0
Mental Illness	0
Non-Ambulatory	0
Non-Mobile	0
Public Aid Recipient	0
Under 65 Years Old	0
Unable to Self-Medicate	0
Venilator Dependent	1
Infectious Diseases w/ Isolation	0
Other Restrictions	0
No Restrictions	0
TOTALS	2

ADMISSIONS AND DISCHARGES - 2015	Count
Residents on 1/1/2015	228
Total Admissions 2015	426
Total Discharges 2015	433
Residents on 12/31/2015	221

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS	Count
Licensed Beds	262
Medicare Certified Beds	262
Medicaid Certified Beds	262

Note: Informative on resident diagnoses was not collected for 2015.

DATE QUESTIONNAIRE COMPLETED	Count
4/1/2016	29
(Not Answered)	0

LEVEL OF CARE	Licensed	Medicare Certified	Medicaid Certified
Nursing Care	262	262	262
Skilled Under 22	0	0	0
Intermediate DD	0	0	0
Sheltered Care	0	0	0
TOTAL BEDS	262	262	262

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 MEADOWBROOK MANOR BOLINGBROOK

MEADOWBROOK MANOR
 431 WEST REMINGTON BOULEVARD
 BOLINGBROOK, IL 60440

Reference Numbers: 8013120
 Facility ID: 000
 Health Service Area: 197
 Planning Services Area: 197
 County: Will County

Classification Numbers: 8013120
 Facility ID: 000
 Health Service Area: 197
 Planning Services Area: 197
 County: Will County

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Other				Private		Charity		TOTALS	
	Medicaid	Medicaid	Insurance	Pay	Pay	Case	Case	SINGLE	DOUBLE	
Nursing Care	33	185	7	3	34	0	0	195	180	
Skilled Under 22	0	0	0	0	0	0	0	0	0	
Intermediate DD	0	0	0	0	0	0	0	0	0	
Sheltered Care	0	0	0	0	0	0	0	0	0	
TOTALS	33	185	7	3	34	0	0	195	180	

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals
Asian	17	0	0	0	17
American Indian	0	0	0	0	0
Black	82	0	0	0	82
Hawaiian/Pacific Isl.	0	0	0	0	0
White	183	0	0	0	183
Race Unknown	0	0	0	0	0
Total	282	0	0	0	282

ETHNICITY

ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	Totals
Hispanic	18	0	0	0	18
Non-Hispanic	244	0	0	0	244
Ethnicity Unknown	0	0	0	0	0
Total	262	0	0	0	262

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity	Charity Expense as % of Total Net Revenue
6,313,860	12,593,116	511,504	1,504,760	1,861,678	0	0.0%

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 MEADOWBROOK MANOR BOLINGBROOK

MEADOWBROOK MANOR
 431 WEST REMINGTON BOULEVARD
 BOLINGBROOK, IL 60440

Reference Numbers: 8013120
 Facility ID: 000
 Health Service Area: 197
 Planning Services Area: 197
 County: Will County

RESIDENTS BY PRIMARY DIAGNOSIS

DIAGNOSIS	Count
Aggressive/Anti-Social	1
Chronic Alcoholism	0
Developmental Disability	0
Drug Addiction	1
Medicaid Recipient	0
Mental Illness	0
Non-Residential	1
Non-Mobile	0
Public Aid Recipient	0
Under 05 Years Old	0
Unable to Self-Medicate	0
Visitor/Dependent	1
Infectious Disease w/ Isolation	0
Other Restrictions	0
No Restrictions	0
TOTALS	0

ADMISSIONS AND DISCHARGES - 2015

Category	Residents on 1/1/2015	Total Admissions 2015	Total Discharges 2015	Residents on 12/31/2015
Admissions	209	583	500	262
Discharges	209	500	262	209

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	208	208	208	262	36	268	268
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTAL BEDS	208	208	208	262	36	268	268

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare		Medicaid		Other Public		Private Insurance		Charity		TOTAL	Licensed Beds	Peak Beds	Set Up
	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.	Pat. days	Occ. Pct.				
Nursing Care	11148	10.2%	71718	10.2%	2625	0.5%	1140	100.0%	0	0.0%	66872	88.0%	88.0%	88.0%
Skilled Under 22	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.0%	0.0%
Intermediate DD	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.0%	0.0%
Sheltered Care	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0.0%	0.0%
TOTALS	11148	10.2%	71718	10.2%	2625	0.5%	1140	100.0%	0	0.0%	66872	88.0%	88.0%	88.0%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	NURSING CARE		SKILLED UNDER 22		INTERMED DD		SHELTERED		TOTAL		GRAND TOTAL
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	
Under 18	0	0	0	0	0	0	0	0	0	0	0
18 to 44	0	0	0	0	0	0	0	0	0	0	0
45 to 59	4	4	0	0	0	0	0	0	4	4	8
60 to 64	0	0	0	0	0	0	0	0	0	0	0
65 to 74	23	21	0	0	0	0	0	0	23	21	44
75 to 84	28	46	0	0	0	0	0	0	28	46	74
85+	29	101	0	0	0	0	0	0	29	101	130
TOTALS	84	178	0	0	0	0	0	0	84	178	262

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
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ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 MEADOWBROOK MANOR NAPERVILLE

MEADOWBROOK MANOR
720 RAYMOND DRIVE
NAPERVILLE, IL 60563

Classification Numbers
Facility ID 0014510
Health Service Area 007
Planning Area 7-C
County Naperville Township

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE

LEVEL OF CARE	Medicare	Medical	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS	LEVEL OF CARE	SINGLE	DOUBLE
Nursing Care	16	160	0	5	50	0	231	Nursing Care	210	196
Skilled Under 22	0	0	0	0	0	0	0	Skilled Under 22	0	0
Intermediate DD	0	0	0	0	0	0	0	Intermediate DD	0	0
Sheltered Care	0	0	0	0	0	0	0	Sheltered Care	0	0
TOTALS	16	160	0	5	50	0	231			

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS	Employment Category	Full-Time Equivalent
African American	21	0	0	0	21	Administrators	1.00
Asian	0	0	0	0	0	Physicians	0.00
Black	27	0	0	0	27	Director of Nursing	1.00
Hispanic	150	0	0	0	159	Registered Nurses	23.00
White	24	0	0	0	24	LPNs	66.00
Race Unknown	231	0	0	0	231	Certified Aides	33.00
Total	453	0	0	0	453	Other Health Staff	11.00
ETHNICITY	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS	Non-Health Staff	108.00
Hispanic	19	0	0	0	19	Totals	261.00
Non-Hispanic	207	0	0	0	207		
Ethnicity Unknown	5	0	0	0	5		
Total	231	0	0	0	231		

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medical	Other Public	Private Insurance	Private Pay	Charity Care Expense*	Charity Expense as % of Total Net Revenue
3,400,174	11,124,028	0.0%	602,006	2,025,001	0	0.0%
TOTALS	14,524,202	0.0%	602,006	2,025,001	17,155,709	0.0%

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 MEADOWBROOK MANOR NAPERVILLE

MEADOWBROOK MANOR
720 RAYMOND DRIVE
NAPERVILLE, IL 60563

Reference Numbers
Facility ID 0014518
Health Service Area 007
Planning Area 7-C
County Naperville Township

ADMISSION RESTRICTIONS

Aggressive/Anti-Social 0
Chronic Alcoholism 0
Developmentally Disabled 1
Drug Addiction 1
Medical Recipient 0
Medicare Recipient 0
Mental Illness 1
Non-Ambulatory 0
Non-Mobile 0
Public Aid Recipient 0
Under 65 Years Old 0
Unable to Self-Medicare 0
Visitor/Dependent 1
Infectious Disease w/ Isolation 0
Other Restrictions 0
No Restrictions 0
N/A: Reported restrictions deemed N/A

ADMISSIONS AND DISCHARGES - 2015

4/1/2015
Residents on 1/1/2015 224
Total Admissions 2015 174
Total Discharges 2015 187
Residents on 12/31/2015 231

Date Questionnaire Completed (Not Answered)

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

LEVEL OF CARE	LICENSED BEDS	PEAK BEDS SET-UP	PEAK BEDS USED	BEDS SET-UP	BEDS IN USE	AVAILABLE BEDS	MEDICARE CERTIFIED BEDS	MEDICAID CERTIFIED BEDS
Nursing Care	245	245	232	245	231	14	245	245
Skilled Under 22	0	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0	0
TOTAL BEDS	245	245	232	245	231	14	245	245

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Medical	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL	Peak Beds Set Up
Nursing Care	6154	64038	71.6%	1155	11893	0	83240	93.1%
Skilled Under 22	0	0	0.0%	0	0	0	0	0.0%
Intermediate DD	0	0	0.0%	0	0	0	0	0.0%
Sheltered Care	0	0	0.0%	0	0	0	0	0.0%
TOTALS	6154	64038	71.6%	1155	11893	0	83240	93.1%

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUP'S	Male	Female	Male	Female	Male	Female	Male	Female	TOTAL
Under 18	0	0	0	0	0	0	0	0	0
18 to 44	1	0	0	0	0	0	1	0	1
45 to 50	2	1	0	0	0	0	2	1	3
51 to 64	4	2	0	0	0	0	4	2	6
65 to 74	14	21	0	0	0	0	14	21	35
75 to 84	30	40	0	0	0	0	30	40	88
85+	25	73	0	0	0	0	25	73	98
TOTALS	85	146	0	0	0	0	85	146	231

ATTACHMENT - 10M

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 MEADOWBROOK MANOR LAGRANGE

MEADOWBROOK MANOR LAGRANGE
 330 SOUTH 9TH AVENUE
 LAGRANGE, IL. 60525

Classification Numbers
 Facility ID 0016281
 Health Service Area 007
 Planning Service Area 705
 County Planning Area 7-E
 Lyons Township 031

LEVEL OF CARE	RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE				AVERAGE DAILY PAYMENT RATES	
	Medicare	Medicaid	Other Public	Private Pay	Charity Care	TOTALS
Nursing Care	10	65	0	19	0	115
Skilled Under 22	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0
TOTALS	10	65	0	19	0	115

RESIDENTS BY RACIAL/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	Intermediate DD	Sheltered Care	TOTALS
Asian	0	0	0	0	0
American Indian	0	0	0	0	0
Black	7	0	0	0	7
Hawaiian/Pacific Is.	0	0	0	0	0
White	98	0	0	0	98
Race Unknown	10	0	0	0	10
Total	115	0	0	0	115

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS
18.0%	64.4%	0.0%	2.8%	14.2%	100.0%
1,706,893	5,823,215	0	258,307	1,300,853	9,109,309

*Charity Care Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE PROFILE-CALENDAR YEAR 2015 MEADOWBROOK MANOR LAGRANGE

MEADOWBROOK MANOR LAGRANGE
 330 SOUTH 8TH AVENUE
 LAGRANGE, IL. 60525

Reference Numbers
 Facility ID 0016281
 Health Service Area 007
 Planning Service Area 705
 County Planning Area 7-E
 Lyons Township 031

RESIDENTS BY PRIMARY DIAGNOSIS

DIAGNOSIS	0	1	2	3	4	5	6	7	8	9	TOTAL
Aggravated/Avil-Sordal	0	0	0	0	0	0	0	0	0	0	0
Chronic Alcoholism	0	0	0	0	0	0	0	0	0	0	0
Developmentally Disabled	0	0	0	0	0	0	0	0	0	0	0
Drug Addiction	0	0	0	0	0	0	0	0	0	0	0
Medicaid Recipient	0	0	0	0	0	0	0	0	0	0	0
Medicaid Recipient	0	0	0	0	0	0	0	0	0	0	0
Mental Illness	0	0	0	0	0	0	0	0	0	0	0
Non-Ambulatory	0	0	0	0	0	0	0	0	0	0	0
Non-Mobile	0	0	0	0	0	0	0	0	0	0	0
Public Aid Recipient	0	0	0	0	0	0	0	0	0	0	0
Under 65 Years Old	0	0	0	0	0	0	0	0	0	0	0
Unable to Self-Medicate	0	0	0	0	0	0	0	0	0	0	0
Verbalizer Dependent	0	0	0	0	0	0	0	0	0	0	0
Infectious Diseases w/ Isolation	0	0	0	0	0	0	0	0	0	0	0
Other Restrictions	0	0	0	0	0	0	0	0	0	0	0
No Restrictions	0	0	0	0	0	0	0	0	0	0	0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

Note: Information on resident diagnoses was not collected for 2013

ADMISSIONS AND DISCHARGES - 2015

DATE	ADMISSIONS	DISCHARGES	NET CHANGES
3/20/2015	94	42	52
Total Admissions 2015	21	21	0
Total Discharges 2015	115	115	0
Residents on 12/31/2015	0	0	0

Note: Reported vacancies claimed by 11

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS

DATE	PEAK	PEAK	PEAK	AVAILABLE	MEDICARE	MEDICARE	MEDICAID
3/20/2015	USED	BEDS	BEDS	BEDS	CERTIFIED	CERTIFIED	CERTIFIED
Residents on 1/1/2015	131	128	115	92	94	94	107
Total Admissions 2015	0	0	0	0	0	0	0
Total Discharges 2015	0	0	0	0	0	0	0
Residents on 12/31/2015	0	0	0	0	0	0	0
TOTALS	107	107	115	92	94	94	107

FACILITY UTILIZATION - 2015

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL
Nursing Care	3111	30288	0	313	5805	0	45817
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	3111	30288	0	313	5805	0	45817

PATIENT DAYS AND OCCUPANCY RATES BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTAL
Nursing Care	3111	30288	0	313	5805	0	45817
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	0	0	0	0	0	0
Sheltered Care	0	0	0	0	0	0	0
TOTALS	3111	30288	0	313	5805	0	45817

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	SKL UNDER 22		INTERMED. DD		SHELTERED		TOTAL	
	Male	Female	Male	Female	Male	Female	Male	Female
Under 18	0	0	0	0	0	0	0	0
18 to 44	2	1	0	0	0	0	2	1
45 to 59	4	4	0	0	0	0	4	4
60 to 64	0	14	0	0	0	0	0	14
65 to 74	11	24	0	0	0	0	11	24
75 to 84	3	43	0	0	0	0	3	43
85+	26	86	0	0	0	0	26	86
TOTALS	42	112	0	0	0	0	42	112

ATTACHMENT-10M

Meadowbrook Manor Geneva
30-Minute Facilities
Utilization Data from IDPH and HFS Sources

FACID	FACNAME	2015 PROFILE DATA				2015 MEDICARE/MEDICAID COST REPORT DATA				IDPH NSG HOMES IN ILLINOIS WEBSITE DATA				Adjusted Travel Time		
		Nursing Beds	Peak Beds	Set-Up	Occupancy	Nursing Patient Days	Occupancy	Set-Up	Occupancy	MCD CR	Lic	SNF Beds	ICF Beds		MDCR Beds	MDCD Beds
08-099	Meadowbrook Manor (1)	43	43	14,092	89.79%	89.79%	88.79%	13,465	85.79%	85.79%	43	0	41	2	0	4.6
6016570	Greenfields of Geneva (2)	99	90	29,339	81.19%	89.31%	89.31%	31,129	86.15%	94.76%	99	0	49	50	0	6.9
6002208	Covenant Health Care Center	63	63	18,223	79.25%	79.25%	79.25%	18,223	79.25%	79.25%	0	63	0	0	63	8.05
6003503	Bria of Geneva	107	107	32,964	84.40%	84.40%	84.40%	33,264	85.17%	85.17%	107	0	0	107	0	8.05
6007439	Presence Pine View Care Center	120	110	34,271	78.24%	85.36%	85.36%	34,271	78.24%	85.36%	120	0	60	60	0	11.5
6014666	Rosewood Care Ctr-St. Charles	109	109	31,900	80.18%	80.18%	80.18%	33,040	83.05%	83.05%	109	0	49	0	58	13.8
6016729	Asbury Gardens Nursing & Rehab (3)	75	67	7,354	26.86%	30.07%	30.07%	7,352	26.86%	30.06%	75	0	0	75	0	14.95
6005912	Presence McAuley Manor	87	87	19,085	60.10%	60.10%	60.10%	19,273	60.69%	60.69%	87	0	63	24	0	16.1
6002174	Countryside Care Center	203	194	68,283	93.16%	96.43%	96.43%	62,904	84.90%	88.83%	203	0	0	127	76	17.25
6006605	North Aurora Care Center	129	129	40,335	85.66%	85.66%	85.66%	40,821	86.70%	86.70%	0	129	0	129	0	17.25
6002844	Elmwood Terrace Healthcare Ctr	68	68	4,410	17.77%	17.77%	17.77%	20,827	83.91%	83.91%	68	0	0	68	0	18.4
6008718	South Elgin Rehab & Hlthcare Ctr	90	90	25,434	77.42%	77.42%	77.42%	25,743	78.37%	78.37%	14	76	0	14	76	19.55
6009872	West Chicago Terrace Nursing Home	120	120	39,889	91.07%	91.07%	91.07%	39,896	91.09%	91.09%	0	120	0	0	0	19.55
Average of all 20-minute facilities		1313	1277	365,579	76.28%	76.43%	76.43%	380,208	79.33%	81.57%	925	388	262	527	402	
Average omitting the 2 newer facilities		1313									1313					
6003263	Tower Hill Healthcare Center	206	206	67,767	90.13%	90.13%	90.13%	67,767	90.13%	90.13%	206	0	0	206	0	21.85
6001713	Wood Glen Nursing & Rehab Ctr (4)	213	213	4,705	6.05%	6.05%	6.05%	75,767	97.46%	97.46%	213	0	0	213	0	21.85
6005847	ARBA Care Center of Elgin (6)	102	100	5,076	13.91%	13.91%	13.91%	no cost report			52	50	0	52	50	24.15
6012827	Sherman West Court	112	112	28,176	68.92%	68.92%	68.92%	28,087	68.71%	68.71%	112	0	74	0	12	24.15
6000574	The Grove of Fox Valley (7)	158	158	49,120	85.17%	85.17%	85.17%	48,226	83.62%	83.62%	158	0	0	158	0	24.15
6008361	Wynscape Health & Rehab	209	209	41,405	54.28%	54.28%	54.28%	35,510	46.55%	46.55%	209	0	0	199	0	24.15
6014237	Rosewood Care Center of Elgin	139	139	40,071	78.98%	78.98%	78.98%	42,171	83.12%	83.12%	139	0	67	0	59	25.3
6004899	Jennings Terrace	60	60	21,900	100.00%	100.00%	100.00%	17,333	79.15%	79.15%	8	52	0	0	8	26.45
6000277	Manorcare of Elgin	88	85	26,806	83.46%	86.40%	86.40%	26,896	83.74%	86.69%	88	0	0	88	0	26.45
6005334	Winfield Woods Healthcare Center	138	138	47,989	95.27%	95.27%	95.27%	46,640	92.59%	92.59%	31	107	0	31	107	26.45
6000392	Highland Oaks (10)	50	50	17,507	95.93%	95.93%	95.93%	17,091	93.65%	93.65%	50	0	0	0	50	27.6
6006902	Heritage Health - Elgin	94	94	29,620	86.33%	86.33%	86.33%	29,620	86.33%	86.33%	94	0	0	94	0	27.6
6004758	River View Rehab Center	203	203	67,137	90.61%	90.61%	90.61%	66,708	90.03%	90.03%	203	0	0	203	0	27.6
6009963	Wheaton Care Center	123	123	42,236	94.08%	94.08%	94.08%	42,165	93.92%	93.92%	82	41	0	81	42	27.6
6016273	Assisi Healthcare Center at Clare Oaks	120	118	33,011	75.37%	76.64%	76.64%	32,723	74.71%	75.98%	120	0	93	27	0	28.75
6002612	Dupage Convalescent Home	368	353	114,793	85.46%	89.09%	89.09%	114,026	84.89%	88.50%	368	0	0	368	140	28.75
6016877	The Springs at Monarch Landing (11)	96	51	9,815	28.01%	52.73%	52.73%	68,374	195.13%	195.13%	96	0	93	3	0	28.75
Average of all 30-minute facilities		3,792	3,689	1,012,713	73.17%	75.21%	75.21%	1,139,312	82.32%	84.61%	3,154	638	589	2,250	870	
10-065	Park Point South Elgin Healthcare (5)	120			0.00%	0.00%	0.00%		0.00%	0.00%	120	0	0	0	0	23
09-030	Addison Rehabilitation & Living Center (8)	120			0.00%	0.00%	0.00%		0.00%	0.00%	120	0	0	0	0	26.45
16-006	Alden Estates of Bartlett (9)	68			0.00%	0.00%	0.00%		0.00%	0.00%	0	0	0	0	0	26.45
3228	Marianjoy Rehab Hospital	27	27	8,975	91.07%	91.07%	91.07%		0.00%	0.00%	0	0	27	0	0	26.45

(1) Permit Renewal Denied 9/13/16. Project for facility with 150 Nursing Care beds removed from inventory.
 (2) 2/5/13 permit 12-086 issued to establish a 43-bed Nsg Care facility at 0N801 Friendship Way, 6/24/13 Completed project to establish facility with 43 Nsg Care beds.
 (3) 2/7/2014 Completed Project to establish facility with 75 Nursing Care beds.
 (4) Profile Address: 201 W. North Avenue, West Chicago, IL 60185
 (5) 12/14/2010 10-065 Permit issued to construct and establish a 120 bed General Nsg Care Facility at Illinois Route 25 and East Middle Street in South Elgin
 (6) 2014 & 2015 Profile name: Aperion Care Elgin; 2013 Profile name: Asta Care Center of Elgin
 (7) Name Change 8/14/14 formerly Aurora Rehab & Living Center
 (8) Permit 09-030 licensure 7/27/16. Facility received license for operation with 120 Nursing Care beds
 (9) 5/10/2016 16-006 Received permit to construct and establish a 68 bed Nursing Care facility on Route 59 between Apple Valley Drive and Congress Drive in Bartlett.
 (10) Name Change 6/7/2013 formerly Apostolic-Christian Resthaven.
 (11) 10/9/2015 Facility licensed for operation as The Springs at Monarch Landing; Profile address: 2308 North Route 59, Naperville, IL 60563.
 NC = New Construction

Sources: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
 Illinois Department of HealthCare and Family Services Cost reports (<http://www.illinois.gov/hfs/pages/default.aspx>)
www.mapquest.com
 Microsoft MapPoint 2009

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued x*

Criterion 1125.330 – Alternatives

1. Identify ALL of the alternatives to the proposed project:

Alternative options must include:

- a. Proposing a project of greater or lesser scope and cost;
 - b. Pursuing a joint venture or similar arrangement with one or more providers or entities to meet all or a portion of the project's intended purposes; developing alternative settings to meet all or a portion of the project's intended purposes;
 - c. Utilizing other health care resources that are available to serve all or a portion of the population proposed to be served by the project; and
 - d. Provide the reasons why the chosen alternative was selected.
2. Documentation shall consist of a comparison of the project to alternative options. The comparison shall address issues of total costs, patient access, quality and financial benefits in both the short term (within one to three years after project completion) and long term. This may vary by project or situation. **FOR EVERY ALTERNATIVE IDENTIFIED THE TOTAL PROJECT COST AND THE REASONS WHY THE ALTERNATIVE WAS REJECTED MUST BE PROVIDED.**

This is a unique project as it is the identical project previously filed and approved by the Health Facilities and Services Review Board (please refer to **ATTACHMENT-11A**, the permit for HFSRB Project Number 08-099). Due to complications in financing and building permits, and then the delay of one approval which caused the other to expire, this project was not initiated. The time lapse from the original approval to the permit expiration gave cause for the Applicant and Board (HFSRB) to reconsider this project and its relevancy moving forward. A lot has changed since the original project was filed. What has not changed is the Hospital's full support of this project. The unintended consequence of the original CON application approval is that it acted as a placeholder. Other projects coming behind HFSRB Project Number 08-099 had to document and justify the need for the projects in ways that would not affect the existing facilities (and Permits) for approval. It is important to point out that the State has

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SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued xi*

identified the service area as Kane County (ATTACHMENT-11B). However, within Kane County there are three primary markets. Elgin and South Elgin is one. Aurora and North Aurora is another. The third is the middle area of the "Fox River Valley" which includes Batavia, St. Charles and Geneva. This primary market is approximately the equivalent of a 20-minute travel time (ATTACHMENT-11C).

This project comes with a history that makes this project unique. Unlike typical start-up CON projects this project's history carries spent funds on project development that include drawings, financing and zoning packages; costs that are generally spent after CON issuance. More importantly, and as previously mentioned, the need for this project has not changed. The only project to enter the immediate service area was Greenfields of Geneva, which was initially approved as a CCRC variance project. The Applicant for that project subsequently filed an application to remove that variance, yet that CON HFSRB Project Number 12-086 for the removal of the restricted admission, stated that priority admissions would be given to the residents of the campus (ATTACHMENT-11D). That statement, coupled with the negligible 2-beds dually certified for Medicare and Medicaid and the zero reported Medicaid/Public Aid residents (refer to ATTACHMENT-10J), illustrates how that project addressed its own specific need. With these understandings the following alternatives to the proposed project are considered.

MAINTAIN THE STATUS QUO

Cost

Normally, the cost this alternative, i.e., not to do the project, does not have a capital cost. However, for this project it does. This Applicant has expended \$1,700,000 into this project for land. That being said, the true cost of this alternative is the issue of limited access to modern

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SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS Continued xii

beds that provide programming and services to the general geriatric nursing population.

Patient Access

There are three facilities, Greenfields of Geneva, Covenant Health Care Center and Asbury Gardens Nursing & Rehab, in the PSA that are part of a CCRC campus and thus, priority admissions go to residents of their campus. There are an additional five facilities within the PSA that have a large portion of their resident population with a Mentally Ill diagnosis. Unlike memory support programs, the MI population needs entirely different programming, care and staff training. It is not generally accepted good practice to combine the general geriatric population with a younger more mobile MI population. These facilities are Batavia Rehab & Healthcare Center, Bria of Geneva, Presence Pine View Care Center, North Aurora Care Center and West Chicago Terrace Nursing Home which respectively have 20%, 50%, 39%, 98%, and 72% of their resident populations diagnosed as MI (refer to **ATTACHMENT-10H**). There are six remaining facilities within the PSA. All six facilities have indicated that they have no availability for Medicaid beds or for residents who are Medicaid pending (refer to **ATTACHMENT-10K**). Discussion of these six facilities is provided below:

Rosewood Care Center of St. Charles is one of the younger facilities at 18 years old. It only has 11 beds (licensed and set-up) that are potentially available under the State's optimal use rate of 90%. This facility has 58 Medicaid certified beds and only 35 Medicaid residents reported in its 2015 IDPH profile. The survey explains that it shies away from filling additional Public Aid beds.

Presence McAuley Manor is 31 years old and has 26 potential beds available under 90%. It has 24 dual certified beds and no Medicaid only certified beds. In its 2015 profile it reported having only 16 Medicaid residents. The

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SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued xiii*

survey indicated there are beds available, just not for Public Aid.

Countryside Care Center reported it is over optimally utilized with a licensed use rate of 92.2% and a set-up utilization of 96.4%. All of its beds are either dually certified for Medicare/Medicaid or solely certified for Medicaid. This facility takes its share of Medicaid residents with 138 Medicaid residents reported in its 2015 IDPH facility profile.

Elmwood Terrace Healthcare Center reported only a 17.8% use rate in its 2015 IDPH facility profile with 57 residents out of a licensed capacity of 68 beds. This would appear to be more realistically an 83.8% use rate. Moreover, the facility reported on its 2015 Medicaid Cost Report an apparently more accurate use rate of 83.9%. This would leave only 3.2 potentially available beds under the State's optimal use rate of 90%. All of this facility's beds are dual certified for Medicare and Medicaid. It reported 46 of its 57 residents as being Medicaid or Public Aid residents. At 80% Medicaid population, it is understandable why this facility revealed in its survey that it has limited further admission of this population.

South Elgin Rehab and Healthcare Center is 47 years old with a gross square footage per bed of 168.5 square feet. It has effectively 11 beds potentially available under the State's target rate of 90%. All of its beds are either dually certified for Medicare and Medicaid or solely certified for Medicaid. It reported that 63 of its 70 residents are as Medicaid payor source. At 90 percent Medicaid population, it is understandable why this facility responded to the survey that it had no additional Medicaid beds available.

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued xiv*

Facility statistics show a very telling story, especially when coupled with the physical plant ages and sizes of the respective facilities (refer to ATTACHMENT-10G). Yet, the Applicant wanted additional confirmation of patient accessibility by payor source. Only Bria of Geneva stated that Medicaid beds could be available in the primary service area. In context, this facility's utilization has been increasing, and based upon the most recent facility utilization data, it only has 6 beds that are potentially available under the State's optimal rate of 90%. Moreover, this facility has 50% of its residents with a diagnosis of Mentally Ill. Whether this MI population in the five facilities with high percentages of Mentally Ill residents is actively marketed to for the Medicaid add on (for MI's) it cannot be determined. What is very clear is that accessibility to Medicaid beds throughout the PSA is limited, either subjectively due to facilities balancing their respective payor sources or overtly with the facility (ies) not being Medicaid Certified or limited number of certified beds. The alternative to "maintain the status quo" only serves to maintain these aforementioned accessibility issues.

Quality

The issue as presented here is about accessibility and not quality. The Applicant states and continues to offer its commitment to the highest quality in care and in physical plant environment, but this alternative restricts the accessibility of those in need of long-term care for general geriatric nursing care. This alternative does not allow for greater quality of care for nursing services as the growing over-65 population will have to seek services in out-of-area facilities if existing providers do not improve themselves or if more state-of-the-art Medicaid facilities are not brought on-line.

Financial Benefits

This alternative actually represents a capital cost and offers no improvement in

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS Continued xv

accessibility within the primary service area; therefore, there can be no financial benefits as there is no benefit to offset the existing project cost.

ESTABLISH A LESSER LEVEL OF CARE OR SMALLER FACILITY

Cost

It is presumed that the cost of establishing an independent living and/or assisted living/supportive living facility could be less in terms of dollars per square foot as compared to establishing a nursing care facility due to the level of regulation and code requirements. However, in-line with the idea of caring for a population that is less well off and more closely aligned to a Medicaid recipient, it should be noted that the only reimbursement mechanism comes under Medicaid's Supportive Living waiver program. While this program has opened a window of opportunity, there are two stipulations. The first is that the window closes the end of March, 2017 for new applicants. Second, the SLF must be for memory support, not general geriatric services. Those two issues coupled with the uncertainty of the State not having a budget and the Fed's preparing to change the Affordable Care Act, leave great uncertainty on the future of the program, even if a waiver is granted.

To establish a smaller facility could also cost less. However, it is common industry practice that a free-standing facility of much less than 75-beds is not financially viable. So for purposes of evaluating this alternative, this Applicant is exploring a 75-bed nursing facility on the same site with the same cost per bed. Under these qualifiers, a 75-bed nursing home could cost \$13,579,318 excluding land and a total of \$15,279,318. Please note that the land cost is a fixed cost and merely spreading that cost over half the number of beds doubles the land cost per bed.

Patient Access

The alternative of establishing a 75-bed nursing facility is addressing patient

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SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued xvi*

accessibility. However, it is doing so at a different level. There are economic pressures, such as Medicaid/Public Aid reimbursement, that affect the overall payer mix, and with fewer overall beds the greater the need for Private pay or Medicare residents to cross subsidize the facilities ability to provide services to the general geriatric Medicaid resident. Therefore, patient access, especially to Medicaid beds, will not be equitably improved.

Quality

The issue as presented here is about accessibility and not quality. The Applicant states that it is committed to provide the highest quality in care and in physical plant environment whether in the project as being proposed (establishment) or in this alternative for establishment of a lesser level of care.

Financial Benefits

The issue presented throughout this Certificate of Need is one of accessibility to nursing services. This established and growing senior population is at a clear disadvantage in terms of number of beds to population. To provide a lesser number of beds or to not provide the nursing level of care in lieu of a lesser level of care does not provide the financial benefits. Economies-of-scale will be significantly less efficient in this alternative, therefore, this alternative was considered not viable.

ESTABLISH A LARGER PROJECT

This alternative was not considered in any way as the State does not have an identified need to further justify such a project.

THE PROJECT AS PROPOSED

Cost

The proposed project cost is \$ 27,158,637, excluding land.

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS Continued xvii

Patient Access

This alternative addresses patient access and offers an economies-of-scale that allows for a higher percentage of Medicaid residents to be cared for. The undesired consequence of having the permit approved and outstanding for HFSRB Project Number 08-099 is that it locked up, or acted as a placeholder for that particular need. It was very disappointing to this Applicant that the project could not be commenced and that that the patient access could not be improved in a timely manner. This application seeks to remedy that situation and therefore, will improve patient access.

Quality

The issue as presented here is about accessibility and not quality. The Applicant states that it is committed to provide the highest quality in care and in physical plant environment regardless of bed capacity or size. Moreover, the Applicant only has the highest appreciation for the other nursing providers in the area. However, in a regulated environment, competition is limited from the open market. One of the benefits of an open market system is the encouragement of competitiveness which equates to always providing a state-of-the-art facility in terms of both quality service and physical plant. The funding on long-term care facilities today includes a capital reimbursement; however, there is a cap on that rate which negates any increases a new facility could realize over existing providers. Therefore, for Long-Term care, the focus of the Board must lean more toward ensuring accessibility, which in turn will encourage providers to continue improving the existing facilities. The cumulative average size of the facilities on a per bed basis equates to 399 gross square feet per bed for all facilities within the 30-minute travel time services area. However, within the PSA (20-minute travel time) that average was only 328 gross square feet per bed (refer to ATTACHMENT-10G). The average

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SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS Continued xviii

age of the area facilities is more than 30 years old (32.9 years) (refer to ATTACHMENT-10G). The average square footage of both the PSA and the entire 30-minute travel time are both under the State's norm of between 435 to 713 gross square feet per bed. This is not to say that their size directly equates to quality, but it has a lot to do with desirability, and therefore, resident choice and resultant utilization. The proposed project, through this Applicant, has a proven record in providing quality services in a desirable environment that can accommodate a higher percentage of residents who are Medicaid recipients. This improves access will improve quality.

Financial Benefits

The project as being proposed offers the highest benefits for the costs. A larger project would cost more and does not improve access more than the project as being proposed. A project of lesser scope would not improve access to the more vulnerable population, those who are Medicaid recipients. The alternative of providing a lesser level of care like assisted living is not available as the project is closed except to offer care for memory support only. Finally, to do nothing offers the least financial benefit as this Applicant has already spent money on this project. This project is right sized and at the right location. This is in part due to the approval of its original permit that has sheltered the need for the project at this location while other projects in Aurora and Elgin have been approved and recently opened.

- b. Pursuing a joint venture or similar arrangement with one or more providers or entities to meet all or a portion of the project's intended purposes; developing alternative settings to meet all or a portion of the project's intended purposes;

There are three major markets in Kane County; Elgin-South Elgin, Aurora-North Aurora and the communities between those two markets that are known as the Fox River Valley. This project is in the Fox River Valley and within this market there has been only one new facility in the last 18 years, Greenfields of Geneva. This facility was

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued xix*

originally approved under a continuum of care restriction to admissions. This means that all admissions to the nursing home had to come only from within the campus setting, i.e., assisted or independent living units. Due to the need for beds at the time, that admission restriction was removed; yet, the applicant for that project maintained that priority preference would be given to residents of the community (refer to **ATTACHMENT-11D**). As part of a greater community setting and given their highly utilized small number of beds (43-beds at 89.8% occupancy) there is not capacity to entertain a joint venture. Similarly, Covenant Health Care Center and Asbury Gardens Nursing & Rehab are part of existing CCRC campuses. Covenant, based upon its set-up capacity, has only one bed potentially available. Asbury Gardens is still going through its fill-up for the data reported as the facility was opened in February of 2014. As each facility is part of a CCRC and in giving priority admission to residents from within their respective campuses, these three facilities are not viable options for potential joint ventures.

There are ten remaining facilities within the PSA for consideration as an alternative for a joint venture. Countryside Care Center and West Chicago Terrace Nursing Home each have annual use rates in excess of the State's target rate of 90%; therefore, these two facilities do not have the capacity to entertain the alternative of a joint venture (**ATTACHMENT-11E**). Of the total 13 facilities within the PSA, all but one indicated through the multiple telephone surveys (refer to **ATTACHMENT-10K**) that they are not accepting additional Medicaid admissions. The internal admission restriction of Medicaid recipients renders these facilities not viable alternatives for possible joint ventures. The one exception to this restriction is Bria of Geneva. This facility is fairly well utilized and has only 6 beds (5% of bed capacity) potentially

ATTACHMENT-11

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued xx*

available. Moreover, Bria of Geneva's IDPH profile (refer to **ATTACHMENT-10H**) also indicates that it is one of six area (PSA) nursing homes with a high percentage of Mentally Ill residents. Bria has 50% of its resident population diagnosed as MI. The other facilities include Batavia Rehab & Healthcare Center that has no Skilled (SNF) beds (another admission restriction) with 20% of its residents diagnosed as MI; Presence Pine View Care Center with 39% of its population with Mental Illness; North Aurora Care Center that also has no SNF beds and 98% of its residents diagnosed as MI; and West Chicago Terrace Nursing Home that has no SNF beds and 72% MI resident population. These with a specialty population and the lack of SNF beds do not mix well programmatically with a more general geriatric Long-Term nursing resident. As such, there does not appear to be a viable option for a joint venture to be considered within the primary service area.

c. Utilizing other health care resources that are available to serve all or a portion of the population proposed to be served by the project; and

This project is about access and as previously documented there are not available resources within the PSA to accommodate additional Medicaid residents. It should be known that in the greater market area, between 20 and 30-minute travel, there are 18 additional nursing facilities operating for which only seven indicated that Medicaid admissions were available. This represents a real limitation on access. As described, the market area, according to the Applicant and the general geography of the County, has the Fox River Valley communities of Batavia, Geneva and St. Charles as a separate and distinct service area. With the rationale documented in the item above, other health care resources are simply not available to service all or a portion of the population proposed to be served by the project.

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SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued xxi*

d. Provide the reasons why the chosen alternative was selected.

This project was about access when it was originally approved and it is about access now. In part, due to the open permit, the landscape of the nursing homes in the PSA has not changed.

Market	2013 Population	2018 Population	Growth	Lic. Beds	Pop for 1-bed	Population	65+ Pop	Growth	65+ Pop for 1-bed
Illinois	12,881,000	13,069,400	1.5%	100,792	129.7	1,742,900	2,018,400	15.8%	20.0
DeKalb Co	104,100	116,700	12.1%	742	157.3	10,900	12,700	16.5%	17.1
Kane Co.	522,900	569,200	8.9%	3,064	185.8	56,300	73,900	31.3%	24.1
7-C	930,400	934,300	0.4%	5862	159.4	121,200	152,800	26.1%	26.1
7-A	617,700	629,500	1.9%	3321	189.6	86,900	106,700	22.8%	32.1

Source: Inventory of Health Care Facilities and Services and Need Determinations 2015 Long-Term Care Services population data from IDPH's Mitchell, Mike E. [Mike.Mitchell@Illinois.gov] 08/27/2015

The above chart illustrates that the ratio of population to beds with the existing licensed capacity is 56.1 points higher than the State's ratio. Using this data, the State's Planning Area could support 4,388 licensed nursing beds compared to its existing 3,064 licensed beds. This equates to a 43% increase in licensed capacity would be needed to equal the State's ratio of population to beds. While the Applicant is not proposing to do so, the proposed 150 additional nursing beds are included within the licensed beds of the 2015 inventory; therefore, the proposed project does not improve this discrepancy at all. If this project is not approved, the Kane County Planning Area's ratio climbs to 195 persons per single nursing bed, adversely affecting access. It is also important to note that the State's current inventory only uses 2013 and 2018 demographics. Should a more up-to-date demographic projection be applied, the number of beds does not change but the population continues to age and need services. For these reasons, this project was selected.

SECTION II – PURPOSE OF THE PROJECT, AND ALTERNATIVES – INFORMATION REQUIREMENTS *Continued xxii*

3. The applicant shall provide empirical evidence, including quantified outcome data that verifies improved quality of care, as available.

The alternative of the "Project as Proposed" is based on accessibility. Therefore, it is not based solely or in part on improved quality of care. Moreover, the State has one nursing bed for every 129.7 persons and one nursing bed for every 10 seniors (65+).

Market	2013 Population	2018 Population	Growth	Lic. Beds	Pop for 1-bed	Population	65+ Pop	Growth	65+ Pop for 1-bed
Illinois	12,881,000	13,069,400	1.5%	100,792	129.7	1,742,900	2,018,400	15.8%	20.0
Kane Co.(w/150)	522,900	569,200	8.9%	3,064	185.8	56,300	73,900	31.3%	24.1
Kane Co. (w/o 150)	522,900	569,200	8.9%	2,914	195.3	56,300	73,900	31.3%	25.4
Source: Inventory of Health Care Facilities and Services and Need Determinations 2015 Long-Term Care Services population data from IDPH's Mitchell, Mike E. [Mike.Mitchell@Illinois.gov] 08/27/2015									

Refer to the chart above. This would appear to suggest that Kane County Planning Area could require 1,324.6 additional nursing beds to equal the ratio of the State. It should be noted that the existing inventory (3,064 beds includes 150 beds previously approved under permit for project number 08-099. To remove the proposed beds would cause the County's ratio to grow to 195.3 persons per nursing bed or to 25.4 seniors per nursing bed. Providing additional beds and services to address even part of this inequality has the potential to improve quality for all.



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

September 17, 2009

CORRECTED
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Christopher Vangel, Executive Director
Meadowbrook Manor
335 Remington Road
Bolingbrook, Illinois 60440

RE: **PERMIT**: Illinois Health Facilities Planning Act 20 ILCS 3960

Dear Mr. Vangel:

On September 2, 2009, the Illinois Health Facilities Planning Board approved the application for permit for the referenced project based upon the project's substantial conformance with the applicable standards and criteria of Part 1110 and 1120. In arriving at a decision, the State Board considered the findings contained in the State Agency Report, the application material, and any testimony made before the State Board.

- **PROJECT**: #08-099 – Meadowbrook Manor - The permit holders are approved for the establishment 150 bed long term care facility in 89,402 Gross Square Feet of space located at 37W220 Keslinger Road, Geneva, Illinois. The operating entity licensee is Butterfield Health Care III, LLC, and the owner of the site is MMG Partners, L.P., 335-337 Remington Boulevard, Bolingbrook, Illinois.
- **PERMIT HOLDERS**: The permit holders are Butterfield Health Care III, LLC, and MMG Partners, L.P., 335-337 Remington Boulevard, Bolingbrook, Illinois.
- **PERMIT AMOUNT**: \$25,273,839
- **PROJECT OBLIGATED BY**: March 1, 2011
- **PROJECT COMPLETION DATE**: January 31, 2011

This permit is valid only for the defined construction or modification, site, amount and the named permit holder and is **not transferable or assignable**.

In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post permit requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130, The permit holder is responsible for complying with the following requirements in order to maintain a valid permit. Failure to comply with the requirements may result in expiration of the permit or in State Board action to revoke the permit.

ATTACHMENT-11A

1. OBLIGATION-PART 1130.720

The project must be obligated by the **Project Obligation Date**, unless the permit holder obtains an "Extension of the Obligation Period" as provided in 77 Ill. Adm. Code 1130.730. Obligation is to be reported as part of the first annual progress report (see 2. below) for permits requiring obligation within 12 months after issuance. For major construction projects which require obligation within 18 months after permit issuance, obligation must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, obligation must be reported as part of the notice of project completion. The reporting of obligation must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

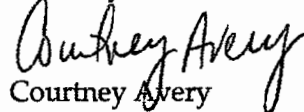
An annual progress report must be submitted to IDPH every 12-month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The permit holder must submit a written notice of project completion as defined in Section 1130.140. Each permit holder shall notify HFPB within 30 days following the project completion date and provide supporting documentation within 90 days following the completion date and must contain the information required by Section 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction. Should you have any questions regarding the permit requirements, please contact Mike Constantino.

Sincerely,



Courtney Avery
Acting Chairman

Illinois Health Facilities and Services Review Board

cc: William Bell
Karen Senger
Jody Gudgel
Project File

LONG-TERM CARE FACILITY UPDATES

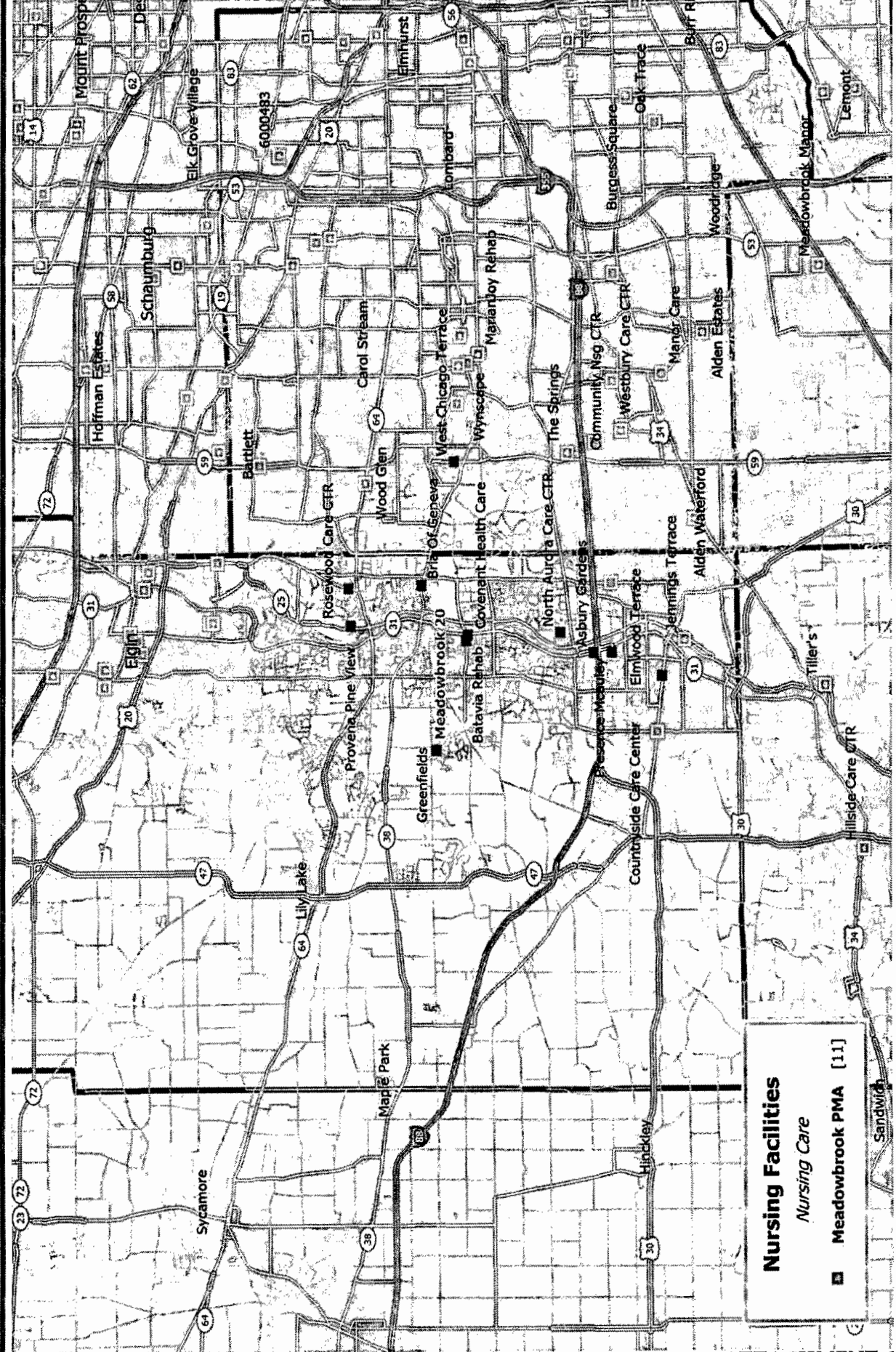
1/25/2017

CALCULATED BED NEEDS

Planning Area	Calculated Beds Needed	Approved Beds	Additional Beds Needed or Excess Beds ()
HEALTH SERVICE AREA 7			
Planning Area 7-A	3651	3309	342
Planning Area 7-B	5566	6168	(602)
Planning Area 7-C	5913	6069	(156)
Planning Area 7-D	2462	2880	(418)
Planning Area 7-E	7495	8450	(955)
HEALTH SERVICE AREA 8			
Kane	2705	2934	(229)
Lake	3653	3979	(326)
McHenry	1060	1095	(35)
HEALTH SERVICE AREA 9			
Grundy	292	265	27
Kankakee	973	989	(16)
Kendall	313	185	128
Will	2931	2889	42
HEALTH SERVICE AREA 10			
Henry	433	500	(67)
Mercer	170	172	(2)
Rock Island	1077	1219	(142)
HEALTH SERVICE AREA 11			
Clinton	326	357	(31)
Madison	1824	2212	(388)
Monroe	304	250	54
St. Clair	1860	2251	(391)

LONG-TERM CARE ICF/DD 16 AND UNDER BED NEED

HSA 1	249	333	(84)
HSA 2	239	224	15
HSA 3	206	352	(146)
HSA 4	304	128	176
HSA 5	222	224	(2)
HSA 6, 7, 8, 9	3161	1081	2080
HSA 10	74	32	42
HSA 11	215	288	(73)



Nursing Facilities
Nursing Care
 ■ Meadowbrook PMA [11]

ORIGINAL

12-086

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

LTC APPLICATION FOR PERMIT
July 2012 Edition

RECEIVED

OCT 15 2012

LONG-TERM CARE
APPLICATION FOR PERMIT

HEALTH FACILITIES &
SERVICES REVIEW BOARD

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.

DESCRIPTION OF PROJECT

Project Type

[Check one]

[check one]

<input checked="" type="checkbox"/> General Long-term Care	<input checked="" type="checkbox"/> Establishment of a new LTC facility
<input type="checkbox"/> Specialized Long-term Care	<input type="checkbox"/> Establishment of new LTC services
	<input type="checkbox"/> Expansion of an existing LTC facility or service
	<input type="checkbox"/> Modernization of an existing facility

Narrative Description

Provide in the space below, a brief narrative description of the project. Explain WHAT is to be done, NOT WHY it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive. Include: the number and type of beds involved; the actions proposed (establishment, expansion and/or modernization); the ESTIMATED total project cost and the funding source(s) for the project.

On September 1, 2009 the Review Board approved Project No. 08-083 authorizing the construction of GreenFields of Geneva as a continuum of care retirement community ("CCRC") including 43 general long-term care beds. The Applicant submits this application as a new application for what is effectively the same project as 08-083 with one change – the request to remove the CCRC variance restriction limiting admissions to internal residents of the CCRC.

Friendship Village of Mill Creek, NFP, d/b/a GreenFields of Geneva is an Illinois not-for-profit corporation sponsored by Friendship Senior Options, the co-applicant. The project is located at 0N801 Friendship Way, Geneva, Illinois 60134.

Project Status

Construction is complete on GreenFields of Geneva. The first independent living residents moved in January 31, 2012 and the first assisted living residents moved in August 28, 2012. The skilled nursing unit, Briarwood Healthcare Center at GreenFields, has applied for licensure with the Illinois Department of Public Health and is currently in the pre-opening phase.

The CCRC variance limits admission to the skilled nursing unit to ONLY those residents already residing in the independent living and assisted living units. As occupancy of the independent living units is ramping up, very few residents will be in need of skilled nursing care immediately. The lack of residents requiring skilled nursing care leads to incredible inefficiencies in staff and resources. The skilled care unit must be operational 24-hours per day with very few residents to offset these costs in the first two years. While the financial feasibility of the project assumes and plans for these inefficiencies, removing the CCRC variance will allow the Applicants to serve the broader community.

GreenFields of Geneva had not intended for its application to be a CCRC variance. However, the Applicants modified the application after receiving an Intent to Deny at the April 21-22, 2009 Board meeting. At the time of the April Board meeting, a bed need did not exist. However, a

new need determination was issued by the Staff while the application was being modified for the variance. There is now a calculated bed need of 428 additional beds in Planning Area 8 Kane County.

This application is submitted as a new project with the understanding that, if approved, the new permit would be conditioned upon the surrender of the existing permit.

Other than having completed construction, the Project application for permit does not substantially differ from the existing permit. The bond financing occurred in 2010. The non-clinical portion, of which the majority is independent and assisted living, is \$85,112,815. The construction cost is \$6,957,229, which compares to the \$7,695,626 that was originally approved.

The application is "substantive" although there is no additional cost for the clinical component.

Purpose of Project

1. GreenFields of Geneva will provide nursing services to residents of the independent living and assisted living units of the retirement community. However, GreenFields of Geneva seeks to expand its capabilities and services to include serving the elderly of Geneva and surrounding communities. By opening its state-of-the-art facility to the market, GreenFields will improve the health care of the market area population in need of post-acute rehabilitation and 24-hour skilled nursing care.
2. The market area is Kane County, which is consistent with the planning area.
3. Existing problems that will be addressed by GreenFields of Geneva include:
 - Although the skilled nursing unit will serve primarily residents from independent living and assisted living units of the retirement community, the process of achieving target occupancy will take several years.
 - The bed need in the Planning Area is 428.
 - The 43-bed unit at GreenFields of Geneva can be used to meet the identified bed need while the independent living and assisted living units ramp up occupancy.
 - GreenFields of Geneva will incur a significant financial loss during the period of time that occupancy ramps up. These losses were contemplated as part of the financial projections.
 - GreenFields of Geneva currently has a CON permit under the CCRC variance, thereby restricting admissions from non-residents of the facility.
4. Sources of information for above:
 - A full market research analysis was conducted by Clifton Larson Allen as part of the bond financing (**Attachment 18 Item 1**).
 - The latest update to the *Inventory of Health Care Facilities and Services and Need Determinations* as prepared by the Illinois Department of Public Health.
5. Detail of how the proposed project will address the above listed problems:

GreenFields of Geneva seeks to address the above problems by opening its state of the art, all private room facility to not only its current independent living and assisted living residents returning from the hospital but also to residents of Geneva and surrounding communities.

GreenFields of Geneva estimates that it can lower its initial operating losses by approximately \$1 million if allowed open admissions. These revenues would assist in the facility's ability to provide Medicaid services at GreenFields of Geneva.

Wynscape, Wheaton
DuPage Convalescent Home, Wheaton
Wood Glen Nursing & Rehab Ctr, West Chicago
Winfield Woods, Winfield
Heritage Manor, Elgin

The attached market study by Larson Allen illustrates that sufficient population exists within the proposed project's service area to ensure the necessary volume to utilize the proposed services at or above occupancy standards. See Attachment 18 Item 1.

2) The project will not result in a maldistribution of services. As the calculated bed need for the planning area is 428 beds, the project's 43 beds represents 10% of the excess need or 1% of the total bed need of 4,482 beds. Within 24 months after project completion, the project will be serving predominately internal demand from independent living residents of GreenFields of Geneva. Therefore, the impact of the project on other area providers will be negligible in 2 years.

3) Certification that the project will not lower the utilization of other area providers below the occupancy standards and will not lower, to a further extent, the utilization of other area facilities that are currently operating below the occupancy standards are included as Attachment 18 Item 3.

Meadowbrook Manor of Geneva
30-Minute Facilities
Utilization Data

FACID	FACNAME	ADDRESS	2015 PROFILE DATA										Adjusted Travel Time
			# of Licensed Nursing Beds	Peak Beds Set-up	Nursing Patient Days	Nursing Occupancy	Set-Up NRSNG Occupancy	Admissions	ALOS				
08-099	Meadowbrook Manor (1)	37W220 Keslinger Road	43	43	14,092	89.79%	89.79%	89.79%	258	54.6	4.6		
6016570	Greenfields of Geneva (2)	0N801 Friendship Way	99	90	29,339	81.19%	81.19%	89.31%	339	86.5	6.9		
6002208	Covenant Health Care Center	831 N. Batavia Avenue	63	63	18,223	79.25%	79.25%	79.25%	28	650.8	8.05		
6008171	Batavia Rehab & Hlthcare Ctr.	520 Fabyan Parkway	107	107	32,964	84.40%	84.40%	84.40%	142	232.1	8.05		
6003503	Bria of Geneva	1101 East State Street	120	110	34,271	78.24%	78.24%	85.36%	351	97.6	11.5		
6007439	Presence Pine View Care Center	611 Allen Lane	109	109	31,900	80.18%	80.18%	80.18%	336	94.9	13.8		
6014666	Rosewood Care Ctr. St. Charles	850 Dunham Road	75	67	7,354	26.86%	26.86%	30.07%	208	35.4	14.95		
6016729	Asbury Gardens Nursing & Rehab (3)	210 Airport Road	87	87	19,085	60.10%	60.10%	60.10%	431	44.3	16.1		
6005912	Presence Mcauley Manor	400 West Sullivan Road	203	194	68,283	92.16%	92.16%	96.43%	397	172.0	17.25		
6002174	Countryside Care Center	2330 West Galena Boulevard	129	129	40,335	85.66%	85.66%	85.66%	54	746.9	17.25		
6006605	North Aurora Care Center	310 Banbury Road	68	68	4,410	17.77%	17.77%	17.77%	121	36.4	18.4		
6002844	Elmwood Terrace Healthcare Ctr	1017 West Galena Boulevard	90	90	25,434	77.42%	77.42%	77.42%	44	578.0	19.55		
6008718	South Elgin Rehab & Hlthcare Ct	746 Spring Street	120	120	39,889	91.07%	91.07%	91.07%	92	433.6	19.55		
6009872	West Chicago Terrace Nursing Home	928 Joliet Road	206	206	67,767	90.13%	90.13%	90.13%	103	657.9	21.85		
6003263	Tower Hill Healthcare Center	759 Kane Street	213	213	4,705	6.05%	6.05%	6.05%	49	96.0	21.85		
6001713	Wood Glen Nursing & Rehab Ctr (4)	County Farm Rd & SR-64	120	120		0.00%	0.00%	0.00%			23		
10-065	Park Point South Elgin Healthcare (5)	Illinois 25 & East Middle Street	102	100	5,076	13.63%	13.63%	13.91%	71	71.5	24.15		
6005847	ARBA Care Center of Elgin (6)	134 North McLean Boulevard	112	112	28,176	68.92%	68.92%	68.92%	884	31.9	24.15		
6012827	Sherman West Court	1950 Larkin Avenue	158	158	49,120	85.17%	85.17%	85.17%	220	223.3	24.15		
6000574	The Grove of Fox Valley (7)	1601 North Farnsworth	209	209	41,405	54.28%	54.28%	54.28%	713	58.1	24.15		
6008361	Wynscape Health & Rehab	2180 Manchester Road	139	139	40,071	78.98%	78.98%	78.98%	416	96.3	25.3		
6014237	Rosewood Care Center of Elgin	2355 Royal Boulevard	120	120		0.00%	0.00%	0.00%			26.45		
09-030	Addison Rehabilitation & Living Center (8)	1754 Capital Street	68	60	21,900	100.00%	100.00%	100.00%	136	437.5	26.45		
16-006	Alden Estates of Bartlett (9)	Route 59 between Apple Valley Drive	88	85	26,806	83.46%	83.46%	86.40%	228	117.6	26.45		
6004899	Jennings Terrace	275 South Lasalle	27	27	8,975	91.07%	91.07%	91.07%	642	14.0	26.45		
6000277	Manorcare of Elgin	180 South State Street	138	138	47,989	95.27%	95.27%	95.27%	44	1,091	26.45		
3228	Marianjoy Rehab Hospital	2050 W Roosevelt Rd	50	50	17,507	95.93%	95.93%	95.93%	32	547.1	27.6		
6005334	Winfield Woods Healthcare Center	28W141 Liberty Street	94	94	29,620	86.33%	86.33%	86.33%	54	548.5	27.6		
6000392	Highland Oaks (10)	2750 West Highland Avenue	203	203	67,137	90.61%	90.61%	90.61%	260	258.2	27.6		
6006902	Heritage Health - Elgin	355 Raymond Street	123	123	42,236	94.08%	94.08%	94.08%	78	541.5	27.6		
6004758	River View Rehab Center	50 North Jane Drive	120	118	33,011	75.37%	75.37%	76.64%	494	66.8	28.75		
6009963	Wheaton Care Center	1325 Manchester Road	368	353	114,793	85.46%	85.46%	89.09%	239	480.3	28.75		
6016273	Assisi Healthcare Center at Clare Oaks	829 CARILLON DRIVE	96	51	9,815	28.01%	28.01%	52.73%	240	40.9	28.75		
6002612	Dupage Convalescent Home	400 N County Farm Road											
6016877	The Springs at Monarch Landing (11)	2255 Monarch Drive											

- (1) Permit Renewal Denied 9/13/16. Project for facility with 150 Nursing Care beds removed from inventory.
- (2) 2/5/13 permit 12-086. issued to establish a 43-bed Nsg Care facility at 0N801 Friendship Way; 6/24/13 Completed project to establish facility with 43 Nsg Care beds.
- (3) 2/20/2014 Completed Project to establish facility with 75 Nursing Care beds.
- (4) Profile Address: 201 W. North Avenue, West Chicago, IL 60185
- (5) 12/14/2010 10-065 Permit issued to construct and establish a 120 bed General Nsg Care Facility at Illinois Route 25 and East Middle Street in South Elgin
- (6) 2014 & 2015 Profile name: Aperion Care Elgin; 2013 Profile name: Asta Care Center of Elgin
- (7) Name Change 8/14/14 formerly Aurora Rehab & Living Center
- (8) Permit 09-030 license 7/27/16. Facility received license for operation with 120 Nursing Care beds
- (9) 5/10/2016 16-006 Received permit to construct and establish a 68 bed Nursing Care facility on Route 59 between Apple Valley Drive and Congress Drive in Bartlett.
- (10) Name Change 6/1/2013 formerly Apostolic Christian Resthaven.
- (11) 10/9/2015 Facility licensed for operation as The Springs at Monarch Landing; Profile address: 2308 North Route 59, Naperville, IL 60563.

Sources:
 Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development
 Illinois Department of HealthCare and Family Services Cost reports (<http://www.illinois.gov/hfs/Pages/default.aspx>)
www.mabquest.com
 Microsoft MapPoint 2009

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA *Continued*

GENERAL LONG-TERM CARE

Criterion 1125.520 – Background of the Applicant

The applicant shall provide:

1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.

ATTACHMENT-12A identifies the four nursing facilities owned or operated by related entities as the Applicant only owns and operates Meadowbrook Manor of Geneva. A copy of all related facilities licenses and certifications as applicable are appended under ATTACHMENT-12B.

2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.

The required documentation with regards to adverse action, as required under 1125.520, c) 2, is appended as ATTACHMENT-12C. It should be noted that the ownership and operating entities of the proposed Meadowbrook Manor of Geneva do not have any adverse action taken against them.

3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB.

The above requested authorization for the HFSRB and the DPH access to information is appended as ATTACHMENT-12D.

4. If, during a given calendar year, an applicant submits more than one application for permit, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest the information has been previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.

This item is not germane.

ATTACHMENT-12

**Meadowbrook Manor of Bolingbrook
Butterfield Health Care, Inc.**

Facility ID Number
0037366

Tax ID Number
36-3596557

Medicaid Provider Number
363596557001

Date business formed
1991

Star Quality Rating – 3 stars

**Meadowbrook Manor of Naperville
Butterfield Health Care II, Inc.**

Facility ID Number
0041285

Tax ID Number
36-3782227

Medicare Provider Number
14-5874

Medicaid Provider Number
363782227001

Date Business Formed
1996

Star Quality Rating – 2 stars

**Meadowbrook Manor of LaGrange
Butterfield Health Care VII, LLC**

Facility ID Number
0047274

Tax ID Number
202905802

Medicare Provider Number
14-6093

Medicaid Provider Number
202905802001

Date Business Formed
August 2005

Star Quality Rating – 4 stars

**Lee Manor, Des Plaines
Seneca Building L.P.**

Facility ID Number
0024356

Tax ID Number
362998136

Medicaid
362998136

Date Business Formed
1979

Star Quality Rating – 3 stars


2015-09-02 11:04

RECEIVED 07/31/2018 02:35 3314724510
NV Ralph

1 >>

BHC JANET GLYMER
3314724510 P 1/1

ATTN: JANET

 State of Illinois 2207509 Department of Public Health		
LICENSE, PERMIT, CERTIFICATION, REGISTRATION		
<small>This person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.</small>		
NIRAV D. SHAH, M.D., J.D. DIRECTOR		<small>Issued under the authority of The State of Illinois Department of Public Health</small>
<small>EXPIRATION DATE</small>	<small>CATEGORY</small>	<small>LIC. NUMBER</small>
09/01/2017	838E	0037366
LONG TERM CARE LICENSE SKILLED 298		
UNRESTRICTED 298 TOTAL BEDS		
BUSINESS ADDRESS LICENSEE		
BUTTERFIELD HEALTH CARE, INC. MEADOWBROOK MANOR 431 WEST REMINGTON BOULEVARD BOLINGBROOK IL 60440 EFFECTIVE DATE: 09/02/15		
<small>The face of this license has a colored background. Printed by Authority of the State of Illinois - 4/87 -</small>		

DISPLAY THIS PART IN A
CONSPICUOUS PLACE

State of Illinois Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

NIRAV D. SHAH, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	ID NUMBER
09/12/2017	0047274
LONG TERM CARE LICENSE	CATEGORY BGBE
SKILLED 94	INTERMEDIATE 103
UNRESTRICTED	197 TOTAL BEDS

BUSINESS ADDRESS
LICENSEE

BUTTERFIELD HEALTH CARE VII, L.L.C.

MEADOWBROOK MANOR LAGRANGE
339 9TH AVENUE
LAGRANGE IL 60525
EFFECTIVE DATE: 09/13/16

The face of this license has a colored background. Printed by Authority of the State of Illinois - 5/16

REGION 9

08/24/16

MEADOWBROOK MANOR LAGRANGE
339 9TH AVENUE
LAGRANGE IL 60525

ATTACHMENT-12B

← DISPLAY THIS PART IN A CONSPICUOUS PLACE

REMOVE THIS CARD TO CARRY AS AN IDENTIFICATION →

2209158

State of Illinois
Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

EXPIRATION DATE	CATEGORY	ID. NUMBER
02/09/2018	BGBE	0041285

LONG TERM CARE LICENSE
SKILLED 245

UNRESTRICTED 245 TOTAL BEDS

REGION 7

01/27/16

MEADOWBROOK MANOR-NAPERVILLE
720 RAYMOND DRIVE
NAPERVILLE IL 60563

FEE RECEIPT NO.

State of Illinois 2209158
Department of Public Health



LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

ISSUED UNDER THE AUTHORITY OF
THE STATE OF ILLINOIS
DEPARTMENT OF PUBLIC HEALTH

NIRAV D. SHAH, M.D., J.D.
DIRECTOR

EXPIRATION DATE	CATEGORY	ID. NUMBER
02/09/2018	BGBE	0041285

LONG TERM CARE LICENSE
SKILLED 245

UNRESTRICTED 245 TOTAL BEDS

BUSINESS ADDRESS
LICENSEE

BUTTERFIELD HEALTH CARE II, INC.

MEADOWBROOK MANOR-NAPERVILLE
720 RAYMOND DRIVE
NAPERVILLE IL 60563

EFFECTIVE DATE: 02/10/16

The face of this license has a colored background. Printed by Authority of the State of Illinois • 4/97 •

DISPLAY THIS PART IN A
CONSPICUOUS PLACE

State of Illinois Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

NIRAV D. SHAH, M.D., J.D.
DIRECTOR

Issued under the authority of
The State of Illinois
Department of Public Health

EXPIRATION DATE	ID NUMBER
05/31/2017	0024356
LONG TERM CARE LICENSE SKILLED 262	CATEGORY BGBE
UNRESTRICTED	262 TOTAL BEDS

BUSINESS ADDRESS
LICENSEE

SENECA NURSING HOME, INC.

LEE MANOR
1301 LEE STREET
DES PLAINES IL 60018
EFFECTIVE DATE: 06/01/16

The face of this license has a colored background. Printed by Authority of the State of Illinois • 4/97

REGION 9

04/28/16

LEE MANOR
1301 LEE STREET
DES PLAINES

IL 60018
ATTACHMENT-12B



**Butterfield
Health Care Group, Inc.**

November 21, 2016

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

Dear Ms. Avery:

Please be advised that no adverse action as defined under 1125.140 has been taken against the Applicant or against any health care facility owned or operated by the Applicant, directly or indirectly, within three years preceding the filing of the Certificate of Need Application.

Sincerely,

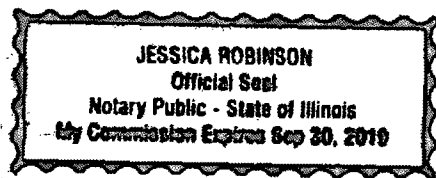
Christopher Vangel
Executive Director

Notarization:

Subscribed and sworn to before me
this 22 day of November

Signature of Notary

Seal



ATTACHMENT-12C



October 17, 2016

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

Dear Ms. Avery:

I hereby authorize the Health Facilities Planning Board and the Illinois Department of Public Health (IDPH) access to any documents necessary to verify the information submitted, including, but not limited to: official records of IDPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. I further authorize the Illinois Department of Public Health to obtain any additional documentation or information that said agency deems necessary for the review of this Application as it pertains to 1125.520. (3).

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Vangel", written over a horizontal line.

Chris Vangel
Executive Director

Naperville, IL 60563
630-355-0220 fax: 630-717-5180

LaGrange, IL 60525
708-354-4660 fax: 708-354-1355
www.meadowbrookmanor.com

Bolingbrook, IL 60440
630-759-1112 fax: 630-759-6925
ATTACHMENT-12D

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued ii

Criterion 1125.530 - Planning Area Need

1. Identify the calculated number of beds needed (excess) in the planning area. See HFSRB website (<http://hfsrb.illinois.gov>) and click on “Health Facilities Inventories & Data”.

According to the January 25, 2017 Update to the 2015 Inventory of Health Care Facilities and Services and Need Determinations, the Board’s website (hard copy appended as **ATTACHMENT-13A**) identifies an excess of 229 beds. However, it should be pointed out that the State's 2015 Inventory of Health Care Facilities and Services and Need Determinations has the previously approved 150 beds counted in its licensed bed capacity. Refer to **ATTACHMENT-13B**.

What is unique about the existing identified "Planning Area Need" is that it was published in August 3, 2015 and it utilized 2013 demographics as a base year and 2018 as the projected year. This methodology is good for three years so the Applicant cannot expect a newly calculated bed need until the fall of 2018. Today's projects for establishment of a new freestanding nursing home take approximately six months to receive its permit, if approved. Once approved the development time is anywhere from two to three years to include architectural approval, bidding, permitting, construction, Certificate of Occupancy, and the two-part licensing survey and approval process. For this project, the Applicant has estimated that the building will be opened and licensed in 2020; therefore, the first full year at target utilization is 2022. As such, the current "planning Area Need" does not project the need through project completion. Therefore, the Applicant commissioned Laurel Research Associates to perform a market analysis to determine what the need for nursing services in the Kane County Planning Area will be in five years, calendar year (CY) 2021. This study, appended as **ATTACHMENT-10L** found that the Planning Area would have a need for 164 additional beds. Utilizing the State's own demographics through CY 2025, the need climbs to 682 additional nursing beds

ATTACHMENT-13

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued iii

needed, refer to **ATTACHMENT-13C**. Incrementally from CY 2020 were the need is expected to be for a negative 18 beds the need for services climbs by 140 beds a year through 2025. This need considers all nursing beds as equals and does not discount existing beds for the reasons proven in this application as being not appropriate alternatives to the proposed project.

The market analysis noticed that there were three markets in Kane County. It analyzed these three areas and determined that the majority of the 164 beds needed were needed in the central market of County to include Batavia, Geneva and St. Charles to the extent that the twenty minute service area from the proposed project site held the need for 101 of the 164 additional beds needed or 61.6 percent of the additional needed services. Holding this constant through 2025, the need for the primary service area (20-minute travel time) could be expected to climb as high as 420 additional nursing beds. As a current five year projection illustrates a need for more than the 150 nursing beds being requested, this criterion has been met.

2. Attest that the primary purpose of the project is to serve residents of the planning area and that at least 50% of the patients will come from within the planning area.

Through the signing of this application, the Applicant attests that the primary purpose of this project is to serve primarily the residents of Kane County. Moreover, as documented through the market analysis, the majority (61.6%) of the need comes from the primary service area and not the more established larger communities of Elgin and Aurora. As such, the majority of the proposed facility residents will be derived from the Planning Area.

3. Provide letters from referral sources (hospitals, physicians, social services and others) that attest to total number of prospective residents (by zip code of residence) who have received care at existing LTC facilities located in the area during the 12-month period prior to submission of the application. Referral sources shall verify their projections and the methodology used, as described in Section 1125.540.

Appended as **ATTACHMENT-13D** are five (5) letters from local physicians providing 310 historical referrals. The anticipated referrals are in excess of the historical referrals;

ATTACHMENT-13

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA *Continued iv*

however, the needed referrals to meet and obtain the optimal use rate of 90% are not in excess of the number of historical referrals.

LONG-TERM CARE FACILITY UPDATES

1/25/2017

CALCULATED BED NEEDS

Planning Area	Calculated Beds Needed	Approved Beds	Additional Beds Needed or Excess Beds ()
HEALTH SERVICE AREA 7			
Planning Area 7-A	3651	3309	342
Planning Area 7-B	5566	6168	(602)
Planning Area 7-C	5913	6069	(156)
Planning Area 7-D	2462	2880	(418)
Planning Area 7-E	7495	8450	(955)
HEALTH SERVICE AREA 8			
Kane	2705	2934	(229)
Lake	3653	3979	(326)
McHenry	1060	1095	(35)
HEALTH SERVICE AREA 9			
Grundy	292	265	27
Kankakee	973	989	(16)
Kendall	313	185	128
Will	2931	2889	42
HEALTH SERVICE AREA 10			
Henry	433	500	(67)
Mercer	170	172	(2)
Rock Island	1077	1219	(142)
HEALTH SERVICE AREA 11			
Clinton	326	357	(31)
Madison	1824	2212	(388)
Monroe	304	250	54
St. Clair	1860	2251	(391)
LONG-TERM CARE ICF/DD 16 AND UNDER BED NEED			
HSA 1	249	333	(84)
HSA 2	239	224	15
HSA 3	206	352	(146)
HSA 4	304	128	176
HSA 5	222	224	(2)
HSA 6, 7, 8, 9	3161	1081	2080
HSA 10	74	32	42
HSA 11	215	288	(73)

INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS

General Long-Term Care Category of Service

Facility Name	City	County/Area	General Nursing Care	
			Beds	2013 Patient Days
ADDISON REHAB. & LIVING CENTER (PERMIT)	ELGIN	Kane County	120	
7/1/2011 09-030 Permit issued 3/2/2010 for the establishment of a 120 bed Nursing Care facility at 1754 Capital Street in Elgin.				
12/6/2011 09-030 Permit renewal granted through December 31, 2014.				
ALDEN ESTATES OF HUNTLEY (PERMIT)	HUNTLEY	Kane County	170	
6/26/2013 13-013 Received permit to establish a facility with 170 General Nursing Care beds at Princeton Drive & Regency Parkway in Huntley.				
ALDEN OF WATERFORD	AURORA	Kane County	99	27,423
ARBA CARE CENTER OF ELGIN	ELGIN	Kane County	102	30,102
6/10/2014 CHOW Change of Ownership occurred.				
ASBURY GARDENS NURS & REH CTR	NORTH AURORA	Kane County	75	
2/20/2014 09-077 Completed project to establish facility with 75 Nursing Care beds.				
BATAVIA REHAB & HLTHCARE CTR	BATAVIA	Kane County	63	18,594
BRIA OF GENEVA	GENEVA	Kane County	107	31,939
COUNTRYSIDE CARE CENTER	AURORA	Kane County	203	62,425
COVENANT HEALTH CARE CENTER	BATAVIA	Kane County	99	31,045
ELMWOOD TERRACE HEALTHCARE CTR	AURORA	Kane County	68	20,684
GREENFIELDS OF GENEVA	GENEVA	Kane County	43	2,836
2/5/2013 12-086 Permit issued to establish a 43 bed Nursing Care facility at 0N801 Friendship Way in Geneva.				
6/24/2013 12-086 Completed prpoject to establish a facility with 43 Nursing Care beds.				
HERITAGE HEALTH - ELGIN	ELGIN	Kane County	94	28,128
HIGHLAND OAKS	ELGIN	Kane County	50	17,580
JENNINGS TERRACE	AURORA	Kane County	60	17,087
MANORCARE OF ELGIN	ELGIN	Kane County	88	26,668
MEADOWBROOK MANOR (PERMIT)	GENEVA	Kane County	150	
9/1/2009 08-099 permit issued to establish a 150-bed Nursing Care facility.				
NORTH AURORA CARE CENTER	NORTH AURORA	Kane County	129	41,329
PARK POINT SOUTH ELGIN HEALTHCARE (PERMIT)	SOUTH ELGIN	Kane	120	
12/14/2010 10-065 Permit issued to construct and establish a 120 bed General Nursing Care facility at Illinois Route 25 and East Middle Street in South Elgin.				
PRESENCE MCAULEY MANOR	AURORA	Kane County	87	23,085
PRESENCE PINE VIEW CARE CENTER	ST. CHARLES	Kane County	120	32,682
RIVER VIEW REHAB CENTER	ELGIN	Kane County	203	67,928
6/1/2014 CHOW Change of Ownership occurred.				
ROSEWOOD CARE CENTER OF ELGIN	ELGIN	Kane County	139	42,063
ROSEWOOD CARE CENTER OF ST. CHARLES	ST. CHARLES	Kane County	109	33,522
SHERMAN WEST COURT	ELGIN	Kane County	112	26,604
SOUTH ELGIN REHAB & HLTHCARE CT	SOUTH ELGIN	Kane County	90	26,155
9/15/2014 CHOW Change of Ownership occurred.				
THE GROVE OF FOX VALLEY	AURORA	Kane County	158	46,731
2/1/2014 CHOW Change of Ownership occurred.				
TOWER HILL HEALTHCARE CENTER	SOUTH ELGIN	Kane County	206	67,466

INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS

8/3/2015
Page A-119

Illinois Department of Public Health
Illinois Health Facilities and Services Review Board

General Long-Term Care Category of Service

Facility Name	Planning Area:	Kane	City	County/Area	General Nursing Care		2013 Patient Days	2013 PSA Estimated Populations	2013 PSA Patient Days (Per 1,000)	2013 HSA Minimum Use Rates	2013 HSA Maximum Use Rates	2013 PSA Projected Populations	2018 PSA Planned Rates	2018 PSA Projected Populations	2018 PSA Planned Patient Days	2013 Minimum Use Rates	2013 Maximum Use Rates	Beds	2013 Patient Days			
					Beds	2013 Patient Days																
HEALTH SERVICE AREA																						
008																						
0-64 Years Old	145,348	466,600	311.5	201.5	201.5	537.3	311.5	495,300	154,288	201.5	537.3	495,300	311.5	154,288	201.5	537.3	3,064	722,076				
65-74 Years Old	120,734	33,700	3,582.6	2,049.6	3,582.6	5,465.6	3,582.6	45,600	163,367	2,049.6	5,465.6	45,600	3,582.6	163,367	2,049.6	5,465.6		5,465.6				
75+ Years Old	455,994	22,600	20,176.7	11,448.4	20,176.7	30,528.9	20,176.7	28,300	571,001	11,448.4	30,528.9	28,300	20,176.7	571,001	11,448.4	30,528.9		30,528.9				
													Planning Area Totals		2,705		2,434.7		888,657		359	

Calculated SN Care Bed Need

2015 DETERMINATION - 2013/2018 YEARS

HSA: 8

KANE COUNTY - PUBLISHED INVENTORY

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	20.1%	145348	466.6	311.5
65-74	16.7%	120734	33.7	3582.6
75 YR+	63.2%	455994	22.6	20176.7
Total	100.00%	722076	522.9	

KANE COUNTY - PUBLISHED INVENTORY

AGE GR	MIN	AREA USE MAX	PROJ USE POP 18	PROJ PD
00-64	201.5	311.5	537.3	311.50 495.3 154288
65-74	2049.6	3582.6	5465.6	3582.61 45.6 163367
75 YR+	11448.4	20176.7	30529	20176.73 28.3 571001
Total				569.2 888656

PLAN PD	AVG CENS OCC FACT	BED NEED EX BEDS	NEED
888656	2434.7 90%	2705 2914	-209

KANE COUNTY - WITH NEW STATE 2015 ESTIMATE

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	20.1%	145348	466.6	311.5
65-74	16.7%	120734	33.7	3582.6
75 YR+	63.2%	455994	22.6	20176.7
Total	100.00%	722076	522.9	

KANE COUNTY - WITH NEW STATE 2015 ESTIMATE

AGE GR	MIN	AREA USE MAX	PROJ USE POP 15	PROJ PD
00-64	201.5	311.5	537.3	311.50 484.1 150799
65-74	2049.6	3582.6	5465.6	3582.61 39.1 140080
75 YR+	11448.4	20176.7	30529	20176.73 24.8 500383
Total				548.0 791262

PLAN PD	AVG CENS OCC FACT	BED NEED EX BEDS	NEED
791262	2167.8 90%	2409 2914	-505

KANE COUNTY - WITH NEW STATE 2020 PROJECTION

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	20.1%	145348	466.6	311.5
65-74	16.7%	120734	33.7	3582.6
75 YR+	63.2%	455994	22.6	20176.7
Total	100.00%	722076	522.9	

KANE COUNTY - WITH NEW STATE 2020 PROJECTION

AGE GR	MIN	AREA USE MAX	PROJ USE POP 20	PROJ PD
00-64	201.5	311.5	537.3	311.50 502.9 156656
65-74	2049.6	3582.6	5465.6	3582.61 50.0 179131
75 YR+	11448.4	20176.7	30529	20176.73 30.5 615390
Total				583.4 951177

PLAN PD	AVG CENS OCC FACT	BED NEED EX BEDS	NEED
951177	2606 90%	2896 2914	-18

KANE COUNTY - WITH NEW STATE 2025 PROJECTION

AGE GR	RES %	PT DAYS	POP 13	AREA USE
00-64	20.1%	145348	466.6	311.5
65-74	16.7%	120734	33.7	3582.6
75 YR+	63.2%	455994	22.6	20176.7
Total	100.00%	722076	522.9	

KANE COUNTY - WITH NEW STATE 2025 PROJECTION

AGE GR	MIN	AREA USE MAX	PROJ USE POP 25	PROJ PD
00-64	201.5	311.5	537.3	311.50 520.1 162013
65-74	2049.6	3582.6	5465.6	3582.61 59.2 212091
75 YR+	11448.4	20176.7	30529	20176.73 40.0 807069
Total				619.3 1181173

PLAN PD	AVG CENS OCC FACT	BED NEED EX BEDS	NEED
1181173	3236.1 90%	3596 2914	682

11/7/2016

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

RE: Meadowbrook Manor, Geneva, Certificate of Need Application

Dear Ms. Avery,

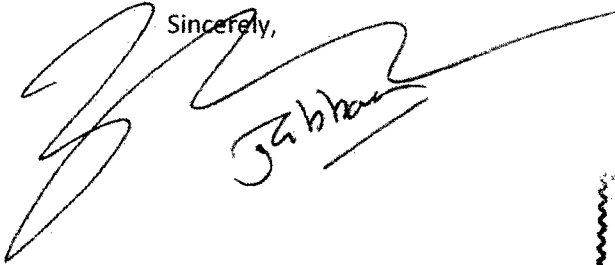
It is my understanding that Meadowbrook Manor proposes to build a new 150-bed, Long-Term care skilled nursing facility in Geneva. I am writing this letter to express my support of the proposed state-of-the-art facility.

Historical records indicate that for the past 12-month period, I referred 40 patients to existing area skilled nursing facilities. Due to HIPPA compliance, identification of these residents cannot be provided. I anticipate that I would refer approximately 8 patients per month to Meadowbrook Manor Geneva within a 24 month period after project completion.

These referrals have not been used to support another pending or approved CON project in this area.

The information provided above is true and accurate to the best of my knowledge.

Sincerely,



11/7/16
JB



Always First.

FOX VALLEY ORTHOPAEDIC INSTITUTE
FOX VALLEY ORTHOPAEDIC ASSOCIATES, S.C.

November 8, 2016

Eugene C. Wittenstrom, M.D.
1938-2008
Merle J. Danker, M.D.
Emeritus

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

RE: Meadowbrook Manor, Geneva, Certificate of Need Application

Kevan E. Ketterling, M.D.

Dear Ms. Avery,

David R. Morawski, M.D.

It is my understanding that Meadowbrook Manor proposes to build a new 150-bed, Long-Term care skilled nursing facility in Geneva. I am writing this letter to express my support of the proposed state-of-the art facility.

Craig M. Torosian, M.D.

Eric K. Bartel, M.D.

Historical records indicate that for the past 12-month period, I referred 65 patients to existing area skilled nursing facilities. Due to HIPAA compliance, identification of these residents cannot be provided. I anticipate that I would refer approximately 5 to 7 patients per month to Meadowbrook Manor Geneva within a 24 month period after project completion.

Craig A. Popp, M.D.

Timothy S. Petsche, M.D.

Thomas A. Atkins, M.D.

In the geographic location I do find it difficult to place my patients somewhere I trust. I feel Meadowbrook Manor of Geneva will provide my patients with quality care with outstanding outcomes.

Jasper A. Petrucci, M.D.

Vishal M. Mehta, M.D.

These referrals have not been used to support another pending or approved CON project in this area.

James P. Sostak, M.D.

Max R. Berdichevsky, M.D.

The information provided above is true and accurate to the best of my knowledge.

Christopher J. Siodlarz, D.O.
Pain Management
Physical Medicine and Rehabilitation

Sincerely,

Joanna M. Chura, D.P.M.
Podiatric Medicine and Surgery

Craig A. Popp, M.D.

Barry C. Mathews, D.C., C.P.A., C.M.P.E.
CEO

CAP:mg





FOX VALLEY ORTHOPAEDIC INSTITUTE
FOX VALLEY ORTHOPAEDIC ASSOCIATES, S.C.

November 8, 2016

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

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Craig M. Torosian, M.D.

Eric K. Bartel, M.D.

Historical records indicate that for the past 12-month period, I referred 100 patients to existing area skilled nursing facilities. Due to HIPAA compliance, identification of these residents cannot be provided. I anticipate that I would refer approximately 12 patients per month to Meadowbrook Manor Geneva within a 24 month period after project completion.

Craig A. Popp, M.D.

Timothy S. Petsche, M.D.

Thomas A. Atkins, M.D.

Jasper A. Petrucci, M.D.

Having my patients in a closer geographic area will greatly improve outcomes while improving upon length of stay. I look forward to working with Meadowbrook Manor of Geneva.

Vishal M. Mehta, M.D.

James P. Sostak, M.D.

These referrals have not been used to support another pending or approved CON project in this area.

Max R. Berdichevsky, M.D.

The information provided above is true and accurate to the best of my knowledge.

Christopher J. Siodlarz, D.O.
Pain Management
Physical Medicine and Rehabilitation

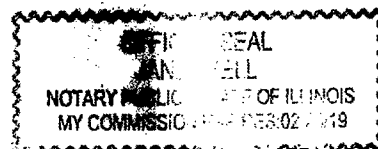
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Joanna M. Chura, D.P.M.
Podiatric Medicine and Surgery

Barry C. Mathews, D.C., C.P.A., C.M.P.E.
CEO

David R. Morawski, M.D.

DRM:mg



JB 11/8/16



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Illinois Health Facilities and Services Review Board
525 West Jefferson Street
Springfield, Illinois 62761

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Craig M. Torosian, M.D.

Eric K. Bartel, M.D.

Historical records indicate that for the past 12-month period, I referred 65 patients to existing area skilled nursing facilities. Due to HIPAA compliance, identification of these residents cannot be provided. I anticipate that I would refer approximately 5 to 7 patients per month to Meadowbrook Manor Geneva within a 24 month period after project completion.

Craig A. Popp, M.D.

Timothy S. Petsche, M.D.

Thomas A. Atkins, M.D.

In the geographic location I do find it difficult to place my patients somewhere I trust. I feel Meadowbrook Manor of Geneva will provide my patients with quality care with outstanding outcomes.

Jasper A. Petrucci, M.D.

Vishal M. Mehta, M.D.

James P. Sostak, M.D.

These referrals have not been used to support another pending or approved CON project in this area.

Max R. Berdichevsky, M.D.

Christopher J. Siodlarz, D.O.
Pain Management
Physical Medicine and Rehabilitation

The information provided above is true and accurate to the best of my knowledge.

Joanna M. Chura, D.P.M.
Podiatric Medicine and Surgery

Sincerely,

Jasper A. Petrucci, M.D.

JAP:mg

Barry C. Mathews, D.C., C.P.A., C.M.P.E.
CEO



JB 11/8/16

M Northwestern Medicine®

11/7/2016

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

RE: Meadowbrook Manor, Geneva, Certificate of Need Application

Dear Ms. Avery,

It is my understanding that Meadowbrook Manor proposes to build a new 150-bed, Long-Term care skilled nursing facility in Geneva. I am writing this letter to express my support of the proposed state-of-the-art facility.

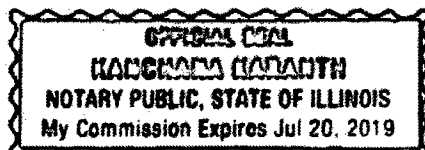
Historical records indicate that for the past 12-month period, I referred 40 patients to existing area skilled nursing facilities. Due to HIPPA compliance, identification of these residents cannot be provided. I anticipate that I would refer approximately 10 patients per month to Meadowbrook Manor Geneva within a 24 month period after project completion.

These referrals have not been used to support another pending or approved CON project in this area.

The information provided above is true and accurate to the best of my knowledge.

Sincerely,

Juan Han
HARRIS



Juan Han
11/7/16

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued v

Criterion 1125.540 - Service Demand – Establishment of General Long Term Care

- a. If the applicant is an existing facility wishing to establish this category of service or a new facility, #1 – 4 must be addressed. Requirements under #5 must also be addressed if applicable.
- b. If the applicant is not an existing facility and proposes to establish a new general LTC facility, the applicant shall submit the number of annual projected referrals.
 1. Document the number of referrals to other facilities, for each proposed category of service, for each of the latest two years. Documentation of the referrals shall include: resident/patient origin by zip code; name and specialty of referring physician or identification of another referral source; and name and location of the recipient LTC facility.

Appended as ATTACHMENT-13C are five (5) referral letters from area physicians.

These letters propose 310 patient referrals. This requested documentation is provided to the best of the physicians' abilities especially in light of HIPPA privacy requirements.

2. Provide letters from referral sources (hospitals, physicians, social services and others) that attest to total number of prospective residents (by zip code of residence) who have received care at existing LTC facilities located in the area during the 12-month period prior to submission of the application. Referral sources shall verify their projections and the methodology used.

The physician referral letters appended in ATTACHMENT-13C use the historical referrals to area facilities as their basis of making projections. It should be noted that the physicians reviewed their patient files, and to the level that the information was available or allowed, were able to make conservative projections of referrals to the proposed project. It should be noted that the source estimated an allowance for increased patient load which is inevitable with the substantially growing 65+ age cohort.

3. Estimate the number of prospective residents whom the referral sources will refer annually to the applicant's facility within a 24-month period after project completion. Please note:
 - The anticipated number of referrals cannot exceed the referral sources' documented historical LTC caseload.

ATTACHMENT- 14

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued vi

The health care providers are facing a substantial increase in the 65+ age cohort within the area and their practices. Further, their respective practices have and are expected to continue growing. The anticipated referrals are in excess of the historical

Market	2013	2018	Growth	2013	2018	Growth
	Total Population	Total Population		65+ Population	65+ Population	
Illinois	2,881,000	13,069,400	1.5%	1,742,900	2,018,400	15.8%
Kane Co.	522,900	569,200	8.9%	56,300	73,900	31.3%
7-C	930,400	934,300	0.4%	121,200	152,800	26.1%
7-A	617,700	629,500	1.9%	86,900	106,700	22.8%
PMA ('16 & '21)	175,913	177,123	0.7%	21,798	27,253	25.0%

Source: Inventory of Health Care Facilities and Services and Need Determinations 2015 Long-Term Care Services population data from IDPH's Mitchell, Mike E. [Mike.Mitchell@Illinois.gov] 08/27/2015. Scan/US for the PMA demographics.

referrals. However, the needed referrals to meet and obtain the optimal use rate of 90% are not in excess of the number of historical referrals. The chart provided herein

illustrates that for both the Kane County Planning area and the PSA (20-minute travel time) have substantial aging of their respective populations. As the rules only allow referrals to look backwards to historical referrals, this high growth of the 65+ age cohort provide a further indicator of need for the project.

- The percentage of project referrals used to justify the proposed expansion cannot exceed the historical percentage of applicant market share, within a 24-month period after project completion.

The referral letters each state that the referrals had not been used to justify or support another Certificate of Need application. Moreover, the number of historical referrals alone adequately addresses meeting and obtaining the optimal use rate of 90 percent.

- Each referral letter shall contain the referral source's Chief Executive Officer's notarized signature, the typed or printed name of the referral source, and the referral source's address.

Each referral letter has the required notarized signature, name and address.

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued vii

4. Provide verification by the referral sources that the prospective resident referrals have not been used to support another pending or approved Certificate of Need (CON) application for the subject services.

Please note that each referral letter states that its patients’ referrals have not been used to support any other pending or approved CON application for this area. Refer to **ATTACHMENT-13C**.

5. If a projected demand for service is based upon rapid population growth in the applicant facility's existing market area (as experienced annually within the latest 24-month period), the projected service demand shall be determined as follows:

Within Kane County

the overall population rate is growing at a rate of 8.9% through year 2018 according

	2013	2018		2013	2018	
Market	Population	Population	Growth	Population	65+ Pop	Growth
Illinois	12,881,000	13,069,400	1.5%	1,742,900	2,018,400	15.8%
DeKalb Co.	104,100	116,700	12.1%	10,900	12,700	16.5%
Kane Co.	522,900	569,200	8.9%	56,300	73,900	31.3%
7-C	930,400	934,300	0.4%	121,200	152,800	26.1%
7-A	617,700	629,500	1.9%	86,900	106,700	22.8%
Source:	population data from IDPH's Mitchell, Mike E. [Mike.Mitchell@Illinois.gov] 8/27/2015					

to the State's data, and its 65+ age cohort is increasing by over 31%. This rate of growth is greater than that of the State and surrounding planning areas. Moreover, the aging of the

County	Census April 1, 2010 ¹	Estimate 2010 ¹	Projections		
			2015	2020	2025
Illinois					
Total	12,830,632	12,841,980	12,978,800	13,129,233	13,263,662
			12.9%	9.9%	13.8%
65+	1,609,213	1,614,931	1,841,666	2,136,585	2,468,084
			14.4%	16.0%	15.5%
75+	1,615,729	1,621,523	1,849,023	2,144,670	2,477,281
			14.4%	16.0%	15.5%
85+	234,912	236,643	256,860	262,373	275,638
			9.3%	2.1%	5.1%
Kane					
Total	515,269	516,378	547,942	583,386	619,296
			6.3%	6.5%	6.2%
65+	49,690	50,097	63,886	80,521	99,246
			28.6%	26.0%	23.3%
75+	21,582		24,801	30,513	39,998
			14.9%	23.0%	31.1%
85+	6,516		7,357	8,085	9,196
			12.9%	9.9%	13.8%
Note on Data Sources:					
1990, 2000, and 2010_A data are US Census counts					
2010_J data are US Census Estimates for July 1, 2010					
2015 to 2025 data are projections made by the Illinois Department of Public Health in conjunction with Illinois Facilities and Services Review Board for the Certificate of Need Program					

population in the Planning Area is also greatest as compared to the State and surrounding State Planning Areas.

The demographics for both charts appended herein come from the Illinois Department of Public Health. Rapid population growth is demonstrated by 24 months of high growth. What the chart (left) illustrates is how the Planning

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued viii

Area's over-65 population increased twice as much as the State's 65+ age cohort from 2010 to 2015. That growth continues by 10 points through 2020 and 8 percentage points through 2025. Through 2020, well within a conservative 5 year projection, the over 75 age cohort in Kane County increases by 7 percentage points more than that of the State's, and for the five year increments of 2010-2015, 2015-2020 and 2020-2025 the over 85 age cohort far exceeds the percent population gains by this age cohort Statewide.

	2013 Use Rate	2020 PSA Projected Population	2020 PSA Planned Pt. Days	Planned ADC	2020 Bed Need at 90%		2013 Use Rate	2025 PSA Projected Population	2025 PSA Planned Pt. Days	Planned ADC	2025 Bed Need at 90%
0-64	311.5	502,865.4	156,643	429		0-64	311.5	520,051	161,996	444	
65-74	3,582.6	50,008	179,159	491		65-74	3,582.6	59,248	212,263	582	
75+	20,176.7	30,513	615,652	1,687		75+	20,176.7	39,998	807,018	2,211	
				2,606.7	2,896					3,236.4	3,596
		Less existing Inventory			2,914			Less existing Inventory			2,914
		Excess Beds			-18			Beds Needed			682

The chart above uses the current Inventory use rates and IDPH population projections for 2020 and 2025. The rules for this item allow: "Projections shall be for a maximum period of 10 years from the date the application is submitted;" (<http://www.ilga.gov/commission/jcar/admincode/077/077011250D05400R.html>). This projection, through 2025, is for 8 years. It should be known that the Applicant's first year at target utilization is projected to be 2022. Between 2020 and 2025 the bed need grows by 700 in five years, or an average of 140 beds per year. Thus, by 2022, with this project, there will still be a need for 130 additional nursing beds. This need is purely based upon population growth rates utilizing 2013 use rates against total licensed beds in the Kane County Planning Area (not including the proposed project's beds). It would appear that there is a situation of rapid population growth which further supports the need for the project.

- a. The applicant shall define the facility's market area based upon historical resident/patient origin data by zip code or census tract;

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued ix

The Applicant utilized the State's Kane County Planning Area as the facilities market area for this item as it provided the most consistency and least variation from the Board's rules.

- b. Population projections shall be produced, using, as a base, the population census or estimate for the most recent year, for county, incorporated place, township or community area, by the U.S. Bureau of the Census or IDPH;

Appended as **ATTACHMENT-14A**, is a copy of the State's current inventory that provides the need calculation. Appended as **ATTACHMENT-14B**, is a copy of the State's own profile utilized for the existing inventory.

- c. Projections shall be for a maximum period of 10 years from the date the application is submitted;

Using the State's own demographic projections, the analysis is through 2025 just less than 8 years from the when this application is filed.

- d. Historical data used to calculate projections shall be for a number of years no less than the number of years projected;

The bed need calculation is using 2013 base year use rates as are used in the current need methodology.

- e. Projections shall contain documentation of population changes in terms of births, deaths and net migration for a period of time equal to or in excess of the projection horizon;

The demographic projection is the State's own data. This data set has incorporated the population changes, i.e., births, deaths, and net migration through 2025.

- f. Projections shall be for total population and specified age groups for the applicant's market area, as defined by HFSRB, for each category of service in the application (see the HFSRB Inventory); and

The need analysis utilized the State's age cohorts as provided in its bed need calculation, i.e., 0-64, 65-74 and 75+ age cohorts.

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SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued x

- g. Documentation on projection methodology, data sources, assumptions and special adjustments shall be submitted to HFSRB.

The entire methodology utilized was done so to most closely mirror the State's own data. All data used has been submitted herein.

INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS
General Nursing Care

Illinois Health Facilities and Services Review Board
 Illinois Department of Public Health

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Summary of General Long-Term Nursing Care Beds and Need by Planning Area				
Health Service Area 8				
PLANNING AREA	EXISTING BEDS	PROJECTED BEDS NEEDED - 2018	ADDITIONAL BEDS NEEDED	EXCESS BEDS
Kane County	3064	2705	0	359
Lake County	4663	4186	0	477
McHenry County	997	1124	127	0
HSA 8 TOTALS	8724	8015	127	836

INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS

Facility Name	City	County/Area	General Long-Term Care Category of Service		General Nursing Care	
			Beds	2013 Patient Days	Beds	2013 Patient Days
ADDISON REHAB. & LIVING CENTER (PERMIT)	ELGIN	Kane County	120			
7/1/2011 09-030 Permit issued 3/2/2010 for the establishment of a 120 bed Nursing Care facility at 1754 Capital Street in Elgin.						
12/6/2011 09-030 Permit renewal granted through December 31, 2014.						
ALDEN ESTATES OF HUNTLEY (PERMIT)	HUNTLEY	Kane County	170			
6/26/2013 13-013 Received permit to establish a facility with 170 General Nursing Care beds at Princeton Drive & Regency Parkway in Huntley.						
ALDEN OF WATERFORD	AURORA	Kane County	99		27,423	
ARBA CARE CENTER OF ELGIN	ELGIN	Kane County	102		30,102	
6/10/2014 CHOW Change of Ownership occurred.						
ASBURY GARDENS NURS & REH CTR	NORTH AURORA	Kane County	75			
2/20/2014 09-077 Completed project to establish facility with 75 Nursing Care beds.						
BATAVIA REHAB & HLTHCARE CTR	BATAVIA	Kane County	63		18,594	
BRIA OF GENEVA	GENEVA	Kane County	107		31,939	
COUNTRYSIDE CARE CENTER	AURORA	Kane County	203		62,425	
COVENANT HEALTH CARE CENTER	BATAVIA	Kane County	99		31,045	
ELMWOOD TERRACE HEALTHCARE CTR	AURORA	Kane County	68		20,684	
GREENFIELDS OF GENEVA	GENEVA	Kane County	43		2,836	
2/5/2013 12-086 Permit issued to establish a 43 bed Nursing Care facility at 0N801 Friendship Way in Geneva.						
6/24/2013 12-086 Completed prpject to establish a facility with 43 Nursing Care beds.						
HERITAGE HEALTH - ELGIN	ELGIN	Kane County	94		28,128	
HIGHLAND OAKS	ELGIN	Kane County	50		17,580	
JENNINGS TERRACE	AURORA	Kane County	60		17,087	
MANORCARE OF ELGIN	ELGIN	Kane County	88		26,668	
MEADOWBROOK MANOR (PERMIT)	GENEVA	Kane County	150			
9/1/2009 08-099 permit issued to establish a 150-bed Nursing Care facility.						
NORTH AURORA CARE CENTER	NORTH AURORA	Kane County	129		41,329	
PARK POINT SOUTH ELGIN HEALTHCARE (PERMIT)	SOUTH ELGIN	Kane	120			
12/14/2010 10-065 Permit issued to construct and establish a 120 bed General Nursing Care facility at Illinois Route 25 and East Middle Street in South Elgin.						
PRESENCE MCAULEY MANOR	AURORA	Kane County	87		23,085	
PRESENCE PINE VIEW CARE CENTER	ST. CHARLES	Kane County	120		32,682	
RIVER VIEW REHAB CENTER	ELGIN	Kane County	203		67,928	
6/1/2014 CHOW Change of Ownership occurred.						
ROSEWOOD CARE CENTER OF ELGIN	ELGIN	Kane County	139		42,063	
ROSEWOOD CARE CENTER OF ST. CHARLES	ST. CHARLES	Kane County	109		33,522	
SHERMAN WEST COURT	ELGIN	Kane County	112		26,604	
SOUTH ELGIN REHAB & HLTHCARE CT	SOUTH ELGIN	Kane County	90		26,155	
9/15/2014 CHOW Change of Ownership occurred.						
THE GROVE OF FOX VALLEY	AURORA	Kane County	158		46,731	
2/1/2014 CHOW Change of Ownership occurred.						
TOWER HILL HEALTHCARE CENTER	SOUTH ELGIN	Kane County	206		67,466	

ILLINOIS LONG-TERM CARE DATA SUMMARY-CALENDAR YEAR 2015 LTC PLANNING AREA Kane

LEVEL OF CARE	Medicare	Medicaid	Other Insurance	Private Pay	Charity Care	TOTALS	AVERAGE DAILY PAYMENT RATES
Number Under 22	Number Care	Number Care	Number Care	Number Care	Number Care	Number Care	SINGLE DOUBLE
302	1,188	74	60	343	4	1,981	291
0	0	0	0	0	0	0	0
0	108	0	0	0	0	108	212
0	0	0	0	66	0	66	42
TOTALS	302	1,306	74	60	410	2,150	

RESIDENTS BY RACE/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	ICF/DD	Skilled Care	Shelterned Care	TOTALS
Asian	42	0	8	0	0	50
American Indian	2	0	0	0	0	2
Black	133	0	13	1	147	
Hawaiian/Pacific Isl	3	0	11	0	14	
White	1,770	0	77	65	1,912	
Race Unknown	51	0	0	0	51	
Total	1,981	0	108	67	2,159	

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
31.0%	46.2%	1.0%	5.2%	17.7%	0.0%	100.0%
\$3,979,042	76,917,053	1,991,264	9,016,050	30,751,900	84,089	174,054,369

*Charity Expense does not include expenses which may be considered a community benefit.

ILLINOIS LONG-TERM CARE DATA SUMMARY-CALENDAR YEAR 2015 LTC PLANNING AREA Kane

HEALTH SERVICE AREA	ADMISSION RESTRICTIONS	DIAGNOSIS	PRIMARY DIAGNOSIS*
TOTAL FACILITIES	18	Neoplasms	0
HOSPITAL BASED UNITS	11	Endocrine/Metabolic	0
FREE STANDING FACILITIES	7	Blood Disorders	0
FACILITIES LICENSED FOR:	0	Nervous System Non Alzheimer	0
NURSING CARE BEDS ONLY	0	Alzheimer Disease	0
DD CARE BEDS ONLY	13	Mental Illness	0
MULTI-LICENSED FACILITIES	5	Developmental Disability	0
FACILITIES REPORTED BY OWNERSHIP TYPE	3	Circulatory System	0
GOVERNMENTAL OWNERSHIP	0	Respiratory System	0
NON-PROFIT OWNERSHIP	30	Gastrointestinal System	0
FOR PROFIT OWNERSHIP	4	Skin Disorders	0
NO RESTRICTIONS	1	Musculo-skeletal Disorders	0
CONTINUING CARE COMMUNITY LIFE CARE FACILITY	0	Injuries and Poisonings	0
	0	Other Medical Conditions	0
	4	Non-Medical Conditions	0
	2	TOTALS	0

*Data Not Collected for 2015

ADMISSIONS AND DISCHARGES - 2016	ADMISSIONS AND DISCHARGES - 2015
Residents on 1/1/2015	2,183
Total Admissions 2015	5,555
Total Discharges 2015	5,576
Residents on 12/31/2015	2,162

BY LEVEL OF CARE PROVIDED AND PATIENT PAYMENT SOURCE

LEVEL OF CARE	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Peak Beds
Number Care	108,876	424,916	63,478	15,225	133,932	769	78.4%
Skilled Under 22	34,978	0	0	0	0	0	0.0%
Intermediate DD	0	0	0	0	37,595	0	85.0%
Shelterned Care	186,876	459,984	65.7%	15,225	23,333	171,982	769
TOTALS	186,876	459,984	65.7%	15,225	23,333	171,982	769

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015

AGE GROUPS	NURSING CARE	SKILLED UNDER 22	INTERMED. DD	SHELTERED	TOTAL
Under 18	0	0	0	0	0
18 to 44	26	14	0	0	40
45 to 60	136	98	0	0	234
60 to 64	84	88	0	0	172
65 to 74	127	188	0	0	315
75 to 84	160	337	0	0	497
85+	138	589	0	0	727
TOTALS	699	1,312	0	44	2,055

RESIDENTS BY RACE/ETHNICITY GROUPING

RACE	Nursing Care	Skilled Under 22	ICF/DD	Skilled Care	Shelterned Care	TOTALS
Asian	42	0	8	0	0	50
American Indian	2	0	0	0	0	2
Black	133	0	13	1	147	
Hawaiian/Pacific Isl	3	0	11	0	14	
White	1,770	0	77	65	1,912	
Race Unknown	51	0	0	0	51	
Total	1,981	0	108	67	2,159	

*Charity Expense does not include expenses which may be considered a community benefit.

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	TOTALS
31.0%	46.2%	1.0%	5.2%	17.7%	0.0%	100.0%
\$3,979,042	76,917,053	1,991,264	9,016,050	30,751,900	84,089	174,054,369

*Charity Expense does not include expenses which may be considered a community benefit.

Source Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development

LEVEL OF CARE	Medicare	Medicaid	Other Insurance	Private Pay	Charity Care	TOTALS	AVERAGE DAILY PAYMENT RATES
LEVEL OF CARE	SINGLE	DOUBLE					
Nursing Care	1,080	3,427	146	1,023	7	5,689	301
Skilled Under 22	0	0	0	0	0	0	0
Intermediate DD	0	484	0	0	0	471	188
Sheltered Care	0	0	0	108	4	112	148
TOTALS	1,080	3,891	146	1,139	11	6,442	227

RESIDENTS BY PAYMENT SOURCE AND LEVEL OF CARE										
LEVEL OF CARE	Medicare	Medicaid	Other Insurance	Private Pay	Charity Care	TOTALS				
Nursing Care	1,080	3,427	146	1,023	7	5,689				
Skilled Under 22	0	0	0	0	0	0				
Intermediate DD	0	484	0	0	0	471				
Sheltered Care	0	0	0	108	4	112				
TOTALS	1,080	3,891	146	1,139	11	6,442				

RESIDENTS BY RACE/ETHNICITY GROUPING										
RACE	Nursing	Skilled	ICF/DD	Shelter	TOTALS					
Asian	135	0	13	0	148					
Amer. Indian	7	0	2	0	9					
Black	473	0	38	1	512					
Hispanic	7	0	11	0	18					
White	5,000	0	407	108	5,515					
Race Unknown	237	0	0	3	240					
TOTALS	5,859	0	471	113	6,442					

RESIDENTS BY RACE/ETHNICITY GROUPING										
RACE	Nursing	Skilled	ICF/DD	Shelter	TOTALS					
Asian	135	0	13	0	148					
Amer. Indian	7	0	2	0	9					
Black	473	0	38	1	512					
Hispanic	7	0	11	0	18					
White	5,000	0	407	108	5,515					
Race Unknown	237	0	0	3	240					
TOTALS	5,859	0	471	113	6,442					

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)					
Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care Expense*
35.5%	39.0%	1.2%	8.9%	37.4%	0.1%
198,020,508	217,739,414	8,030,956	39,369,798	87,114,468	600,770
TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS
558,192,772	558,192,772	558,192,772	558,192,772	558,192,772	558,192,772

NET REVENUE BY PAYOR SOURCE (Fiscal Year Data)					
Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care Expense*
35.5%	39.0%	1.2%	8.9%	37.4%	0.1%
198,020,508	217,739,414	8,030,956	39,369,798	87,114,468	600,770
TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS
558,192,772	558,192,772	558,192,772	558,192,772	558,192,772	558,192,772

*Charity Expense does not include expenses which may be considered a community benefit.

*Data Not Collected for 2015

FACILITY UTILIZATION - 2015										
LEVEL OF CARE	Medicare	Medicaid	Other Insurance	Private Pay	Charity Care	TOTAL	Peak Beds			
Nursing Care	368,845	1,160,279	52,776	73,338	88,190	2,303,711	74.5%			
Skilled Under 22	0	0	0	0	0	0	0.0%			
Intermediate DD	0	155,886	91.5%	332	0	157,847	88.8%			
Sheltered Care	0	0	0	0	52,407	54,441	89.9%			
TOTALS	368,845	1,316,265	55.5%	73,670	88,190	2,306,999	75.0%			

FACILITY UTILIZATION - 2015										
LEVEL OF CARE	Medicare	Medicaid	Other Insurance	Private Pay	Charity Care	TOTAL	Peak Beds			
Nursing Care	368,845	1,160,279	52,776	73,338	88,190	2,303,711	74.5%			
Skilled Under 22	0	0	0	0	0	0	0.0%			
Intermediate DD	0	155,886	91.5%	332	0	157,847	88.8%			
Sheltered Care	0	0	0	0	52,407	54,441	89.9%			
TOTALS	368,845	1,316,265	55.5%	73,670	88,190	2,306,999	75.0%			

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015										
AGE GROUPS	Male	Female	Male	Female	Male	Female	TOTAL			
Under 18	0	0	0	0	0	0	0			
18 to 44	105	67	0	0	97	65	162			
45 to 59	402	273	0	0	67	124	726			
60 to 74	201	210	0	0	18	35	416			
75 to 84	408	515	0	0	10	24	923			
85+	525	662	0	0	10	13	1,187			
TOTALS	2,148	3,710	0	0	173	268	33			

RESIDENTS BY AGE GROUP, SEX AND LEVEL OF CARE - DECEMBER 31, 2015										
AGE GROUPS	Male	Female	Male	Female	Male	Female	TOTAL			
Under 18	0	0	0	0	0	0	0			
18 to 44	105	67	0	0	97	65	162			
45 to 59	402	273	0	0	67	124	726			
60 to 74	201	210	0	0	18	35	416			
75 to 84	408	515	0	0	10	24	923			
85+	525	662	0	0	10	13	1,187			
TOTALS	2,148	3,710	0	0	173	268	33			

Reported Identified Offenders

Reported Identified Offenders

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS										
LEVEL OF CARE	Medicare	Medicaid	Other Insurance	Private Pay	Charity Care	TOTAL	Peak Beds			
Nursing Care	7,996	7,706	6,546	7,896	5,689	2,139	6,806			
Skilled Under 22	0	0	0	0	0	0	0			
Intermediate DD	468	488	498	471	27	487	487			
Sheltered Care	166	196	112	112	84	54	54			
TOTAL BEDS	8,632	8,372	7,140	8,280	6,442	2,220	5,892			

LICENSED BEDS, BEDS IN USE, MEDICARE/MEDICAID CERTIFIED BEDS										
LEVEL OF CARE	Medicare	Medicaid	Other Insurance	Private Pay	Charity Care	TOTAL	Peak Beds			
Nursing Care	7,996	7,706	6,546	7,896	5,689	2,139	6,806			
Skilled Under 22	0	0	0	0	0	0	0			
Intermediate DD	468	488	498	471	27	487	487			
Sheltered Care	166	196	112	112	84	54	54			
TOTAL BEDS	8,632	8,372	7,140	8,280	6,442	2,220	5,892			

Reported Identified Offenders

Reported Identified Offenders

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development

Source: Long-Term Care Facility Questionnaire for 2015, Illinois Department of Public Health, Health Systems Development

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ATTACHMENT-14B

ATTACHMENT-14B

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SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xi

Criterion 1125.570 - Service Accessibility

1. Service Restrictions

The applicant shall document that **at least one** of the following factors exists in the planning area, as applicable:

The Applicant can document that there are access limitations due to payor status of residents covered through Medicaid and that there are existing providers with restrictive admission policies.

- Access limitations due to payor status of patients/residents, including, but not limited to, individuals with LTC coverage through Medicare, Medicaid, managed care or charity care;

Refer to **ATTACHMENT-10J** is a chart illustrating the market area (30-minute travel time) facilities, their respective certified (Medicare and Medicaid) beds and existing residents by payor source. This data clearly shows that 284 beds out of the total licensed compliment (1,313) or nearly 30 percent of the beds within the primary service area, which equates to a 20-minute travel time contour, are not accessible. In the total 30-minute travel time contour, that number climbs to 1,628 beds, or 42.6 percent, not accessible to those covered through Medicaid. What is more glaring is the analysis of the existing residents by payor source; 84 percent of the beds are certified for Medicaid or dually certified for Medicare and Medicaid. However, only 63 percent of the residents are those covered by Medicaid. That is a 21 percent spread between what they could accommodate and who they are accommodating.

To address the question of why there is such a differential, the Applicant performed a telephone survey of the area facilities. Appended as **ATTACHMENT-10K** is a chart of the area facilities documenting Medicaid bed availability resulting from said

ATTACHMENT-17

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xii

telephone surveys. There are a total of nine facilities of the 31 existing that stated they would take and have availability for Medicaid beds. Bria of Geneva is the only facility within the primary service area of a 20-minute travel time that stated potential availability. It should be noted that it would appear, based upon utilization and a 90% target occupancy rate, that only 6 beds are potentially available. It was interesting to note that Asbury Gardens, part of a CCRC campus, stated that it will refer PA residents out after Medicare days are used. Outside of the PSA, yet within the 30-minute travel time contour, Tower Hill stated availability, yet it is optimally utilized. Wood Glen Nursing & Rehab Center stated it had availability and based upon their IDPH profile they would with a 6% use rate. However, in comparing the 2015 IDPH facility profile to the Illinois Department of Healthcare and Family Services Medicaid Cost Reports, the facility reported a 97% use rate. Presuming that data set is more accurate under threat of fraud, this facility does not appear to have availability. Sherman West Curt stated that it accepts public aid, but that it has a 2 year wait list for those beds. The Grove of Fox Valley has only 7 available beds based upon licensed capacity and the State's optimal use rate. Heritage Health - Elgin only has 3 potential beds available under the State's target occupancy rate. River View Rehab Center stated that it had availability, yet there are not beds available under the State's target use rate. Wheaton Care Center stated that it has availability. It is interesting to note that this facility stated during the first of three inquiries that it only had one bed available. That is more in line as this facility has no beds available under the State's target utilization rate. DuPage Convalescent Home did not indicate availability in the second or third surveys, but in the first said that it had no public aid beds available for women, with a 6 month wait list and only 2 public aid beds

ATTACHMENT-17

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xiii

available for men. Finally, The Springs of Monarch Landing stated that Medicaid beds are only offered to four residents and that all four are reserved for residents that come from within its campus setting.

The self reported number of beds, certified beds and residents by payor type, and the three-time telephone survey of area facilities really tell a stark story of no access for residents covered by Medicaid. Moreover, several facilities indicated that it either deny all Medicaid pending residents or severely limit those types of admission. This is truly an issue of access limitations enforced by area providers.

o Restrictive admission policies of existing providers; or

In addition to the access limitations documented above, there are other restrictive admission policies throughout the area providers. There are 13 providers that have a large portion of their resident population that are Mentally Ill (MI). Refer to **ATTACHMENT-10H**. These facilities and their respective MI population percentages are as follows: Batavia Rehab and Healthcare Center - 20% MI population; Bria of Geneva - 50% MI population; Presence Pine View Care Center - 39% MI population; North Aurora Care Center - 98% MI population; West Chicago Terrace Nursing Home - 72% MI population; Wood Glen Nursing and Rehab Center - 91% MI population; ARBA Care Center of Elgin - 30% MI population; Rosewood Care Center of Elgin - 20% MI population; Winfield Woods Healthcare Center - 97% MI population; River View Rehab Center - 37% MI Population; Wheaton Care Center - 86% MI population; and DuPage Convalescent Home (County Home) - 74% MI population. Programming for general geriatric residents, rehab residents or for memory support residents is similar within the continuum of care, whereas programming for the Mentally Ill is not. Further support that

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SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA *Continued xiv*

this is of issue is that there is a MI add-on for reimbursement for providers who cater to this population. As a specialty service that is staffed exclusively for, programmed exclusively for and reimbursed exclusively for MI, these beds, if not the entire respective facilities, are not accessible to general geriatric residents.

Another restrictive admission policy comes from Continuum of Care Retirement Communities (CCRC). These are communities that cater and give priority admissions to the residents from within their campuses. The CCRCs within the Service area are: Greenfields of Geneva - 43 beds; Covenant Health Care Center - 99 beds; Asbury Gardens Nursing & Rehab - 75 beds; Assisi Healthcare Center at Clare Oaks - 120 beds; and The Springs at Monarch Landing - 96 beds. These facilities have a total of 433 nursing beds and have 157 (36%) beds dual certified for Medicare and Medicaid. They have no beds solely certified for Medicaid. Not surprisingly, collectively, these five facilities only have 40 residents between them that have Medicaid as their payor source. Refer to **ATTACHMENT-10J** for a recap of this data. Forty Medicaid residents equates to less than 10 percent of their total licensed beds and 25% of their certified beds. This is in line with what was indicated by the facilities during the three telephone surveys that these beds were only (primarily) utilized for existing residents aging out of their financial resources. Refer to **ATTACHMENT-10K** for a copy of the survey responses.

It should be noted also that 638 of the 3,819 total open and licensed beds in the 30-minute travel time contour are not Skilled (SNF) licensed beds. This means that those facilities/beds cannot be Medicare certified or provide Skilled services. This is another restrictive admission policy of existing area facilities. These facilities are: Batavia Rehab and Healthcare Center - 63 ICF beds out of 63 bed licensed capacity; North Aurora Care

ATTACHMENT-17

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xv

Center - 129 ICF beds out of 129 bed licensed capacity; South Elgin Rehab and Healthcare Center - 76 ICF beds out of 90 bed licensed capacity; West Chicago Terrace Nursing Home - 120 ICF beds out of 120 bed licensed capacity; ARBA Care Center of Elgin - 50 ICF beds out of 102 Licensed beds; Jennings Terrace - 52 ICF beds out of 60 Licensed beds; Winfield Woods Healthcare Center - 107 out of 138 beds Licensed; and Wheaton Care Center - 41 ICF beds out of 123 beds licensed. Refer to **ATTACHMENT 10J** for documentation of this information.

2. Additional documentation required:

The applicant shall provide the following documentation, as applicable, concerning existing restrictions to service access:

a. The location and utilization of other planning area service providers;

Appended as **ATTACHMENT-10C**, is a listing of the names and locations of the other planning area service providers. A listing of the facilities and their respective utilization rates are appended as **ATTACHMENT-11E**.

b. Patient/resident location information by zip code;

As the proposed project is for the establishment of a service, and as a result there are no existing residents, location information by zip code is not germane.

c. Independent time-travel studies;

Refer to **ATTACHMENT-10C** for a summary listing of the independent time-travel studies. The individual MapQuest travel-time studies are appended as **ATTACHMENT-17A**.

d. Certification of a waiting list;

As the proposed project is for the establishment of a service and as a result there are no existing residents, a wait list is not germane.

ATTACHMENT-17

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xvi

- e. Admission restrictions that exist in area providers;

Refer to the addressed items above on access limitations due to payor status of residents and the restrictive admission policies of existing providers.

- f. An assessment of area population characteristics that document that access problems exist;

Market	2013 Population	2018 Population	Growth	Lic. Beds	Pop for 1-bed	Population	65+ Pop	Growth	65+ Pop for 1-bed
Illinois	12,881,000	13,069,400	1.5%	100,792	129.7	1,742,900	2,018,400	15.8%	20.0
Kane Co.(w/150)	522,900	569,200	8.9%	3,064	185.8	56,300	73,900	31.3%	24.1
Kane Co. (w/o 150)	522,900	569,200	8.9%	2,914	195.3	56,300	73,900	31.3%	25.4
Source: Inventory of Health Care Facilities and Services and Need Determinations 2015 Long-Term Care Services population data from IDPH's Mitchell, Mike E. [Mike.Mitchell@Illinois.gov] 08/27/2015									

The above chart illustrates the population characteristics that documents, at least in part, why the State's bed need calculation produced a need for additional beds and services. The overall population is growing at a good pace of 9.5% but it is the over 65 age cohort, projected to grow at 29.2%, that is the driver for the need calculation. The population is aging and as it does it will have a greater reliance on general long-term care services.

- g. Most recently published IDPH Long Term Care Facilities Inventory and Data (see www.hfsrb.illinois.gov).

Appended as **ATTACHMENT-13B**, is a copy of the 2015 IDPH Inventory of Health Care Facilities and Services and Need Determinations, Volume 2, Parts VI-VII, Long-Term Care Services for Kane County Planning Area.

YOUR TRIP TO:

Friendship Way, Geneva, IL 60134

4 MIN | 2.7 MI

Trip time based on traffic conditions as of 1:37 PM on October 15, 2016. Current Traffic: Moderate



Greenfields of Geneva

- 1. Start out going **west** on Keslinger Rd/County Hwy-41 toward S Fisher Dr.

Then 2.47 miles

2.47 total miles

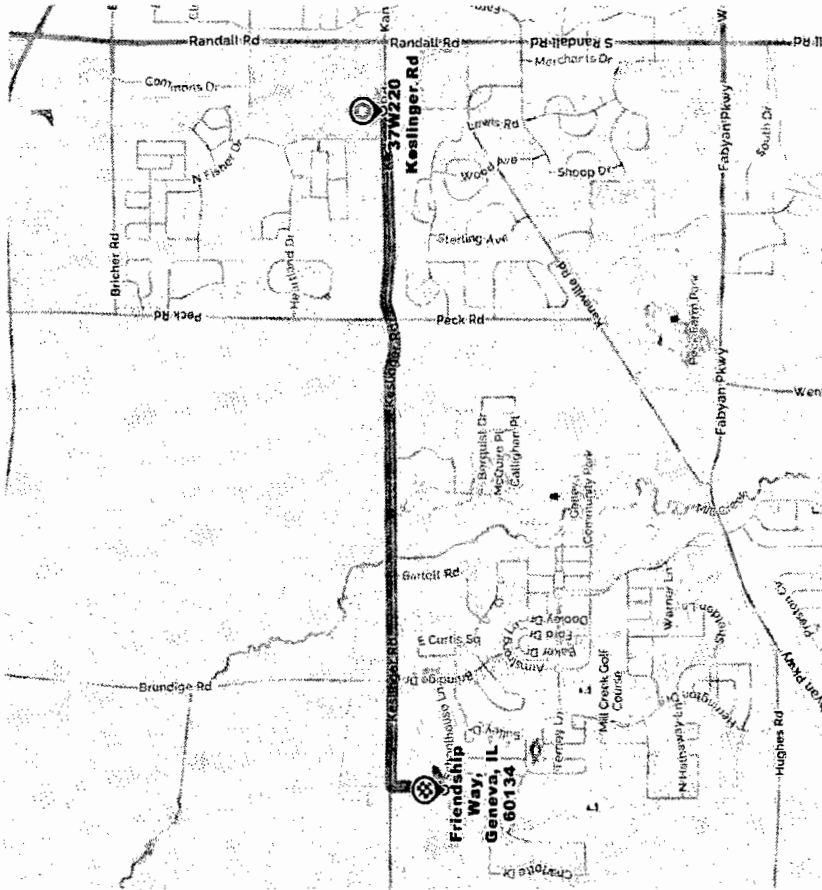
- 2. Turn **left** onto Friendship Way.

Then 0.21 miles

2.68 total miles

- 3. Friendship Way, Geneva, IL 60134, FRIENDSHIP WAY.

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Mapquest

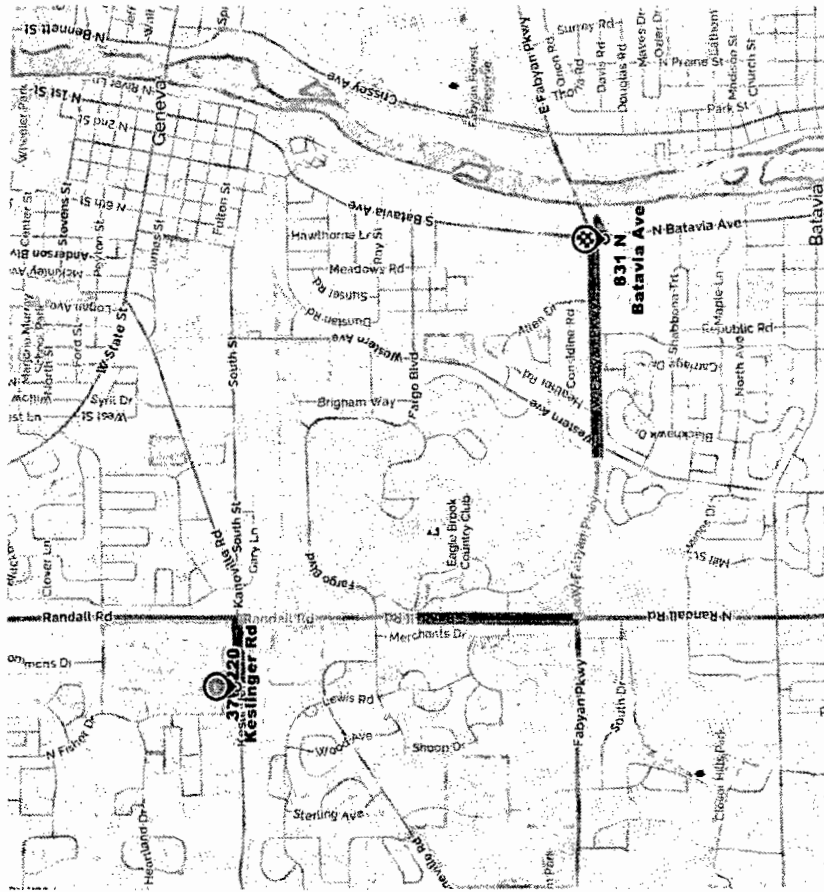
YOUR TRIP TO:
831 N Batavia Ave

6 MIN | 2.9 MI

Trip time based on traffic conditions as of 11:39 AM on October 14, 2016. Current Traffic: Heavy

Covenant Health Care Center

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles
2. Take the 2nd right onto Randall Rd.
Then 1.27 miles
3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.
Then 1.39 miles
4. Turn right onto N Batavia Ave/IL-31.
Then 0.06 miles
5. 831 N Batavia Ave, Batavia, IL 60510-1249, 831 N BATAVIA AVE is on the right.



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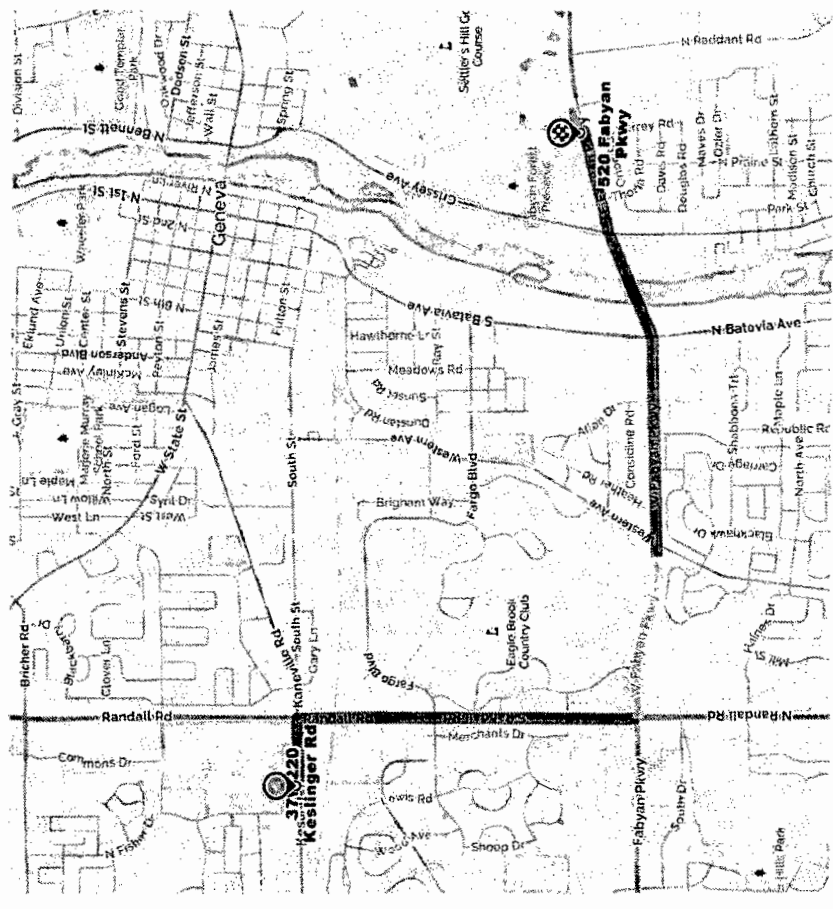


YOUR TRIP TO:
 520 Fabyan Pkwy
 7 MIN | 3.7 MI

Trip time based on traffic conditions as of 11:12 AM on October 14, 2016. Current Traffic: Moderate


Batavia Rehab & Hithcare Ctr.

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
 Then 0.23 miles
2. Take the 2nd right onto Randall Rd.
 Then 1.27 miles
3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.
 Then 2.19 miles
4. 520 Fabyan Pkwy, Batavia, IL 60510-1323, 520 FABYAN PKWY is on the right.
 Then 0.23 miles



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YOUR TRIP TO:
1101 E State St

7 MIN | 3.2 MI 

Trip time based on traffic conditions as of 11:27 AM on October 14, 2018. Current Traffic: Moderate



Bria of Geneva

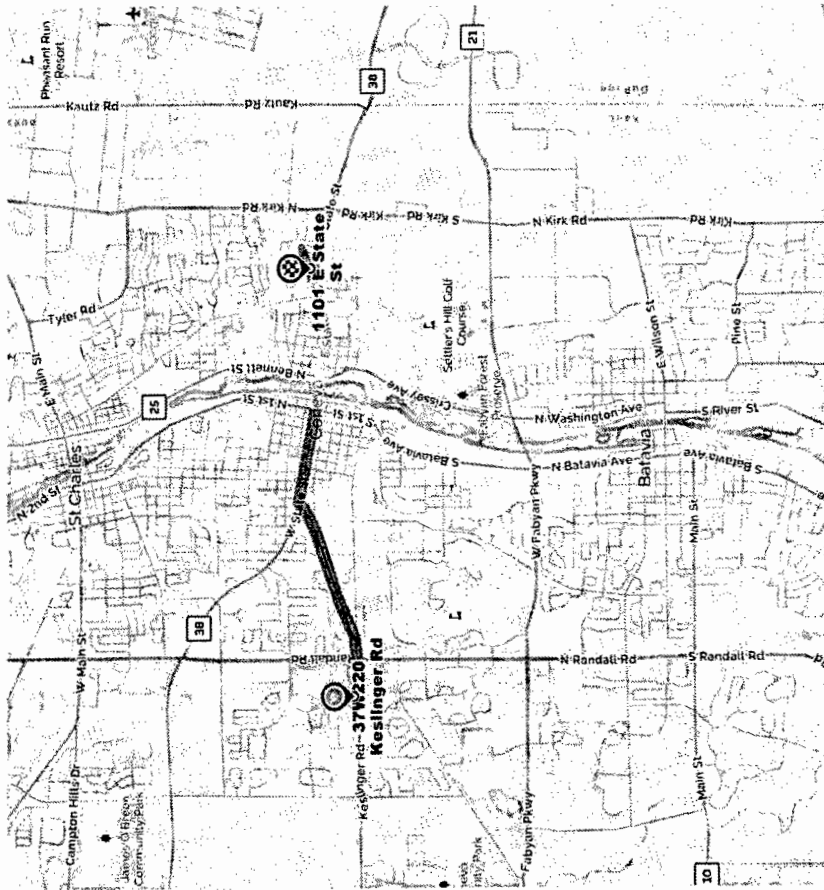
1.  Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.
Then 0.24 miles
2.  County Hwy-41 becomes Kaneville Rd.
Then 1.23 miles
3.  Turn right onto W State St/IL-38.
Then 1.75 miles
4.  1101 E State St, Geneva, IL 60134-2438, 1101 E STATE ST.

0.24 total miles

1.47 total miles

3.21 total miles

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YOUR TRIP TO:

611 Allen Ln, Saint Charles, IL 60174

10 MIN | 4.5 MI

Trip time based on traffic conditions as of 2:40 PM on October 14, 2016. Current Traffic: Light



Provena Pine View Care Center

Start of next leg of route

- 1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles 0.22 total miles

- 2. Take the **2nd left** onto Randall Rd.

Then 1.00 miles 1.22 total miles

- 3. Turn **right** onto Bricher Rd.

Then 0.43 miles 1.65 total miles

- 4. Bricher Rd becomes S 14th St.

Then 0.41 miles 2.06 total miles

- 5. Turn **right** onto Prairie St.

Then 0.99 miles 3.05 total miles

- 6. Turn **left** onto S 2nd St/IL-31.

Then 0.32 miles 3.37 total miles

- 7. Turn **right** onto W Main St/IL-64.

Then 0.36 miles 3.73 total miles

- 8. Turn **left** onto N 5th Ave/IL-25.

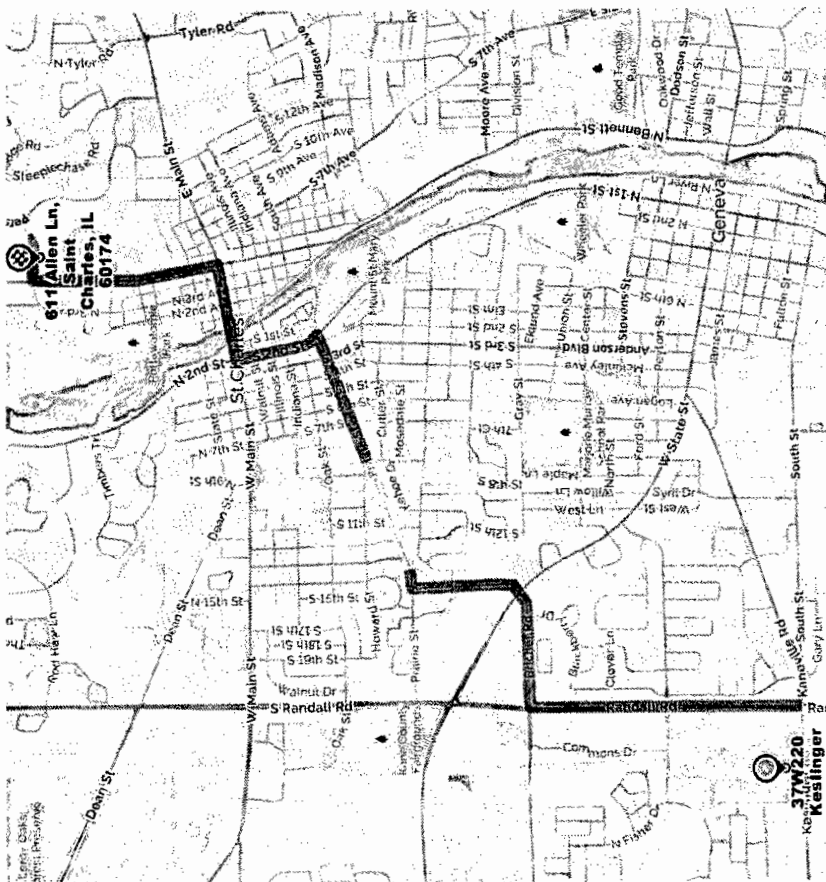
Then 0.69 miles 4.42 total miles

- 9. Take the **3rd right** onto Allen Ln.

Then 0.10 miles 4.53 total miles

- 10. 611 ALLEN LN.

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ATTACHMENT-17A

YOUR TRIP TO:

850 Dunham Rd

12 MIN | 5.5 MI

Trip time based on traffic conditions as of 2:48 PM on October 14, 2016. Current Traffic: Heavy



Rosewood Care Ctr St. Charles

- 1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

- 2. Take the **2nd left** onto Randall Rd.

Then 2.03 miles

2.25 total miles

- 3. Turn **right** onto W Main St/IL-64.

Then 2.90 miles

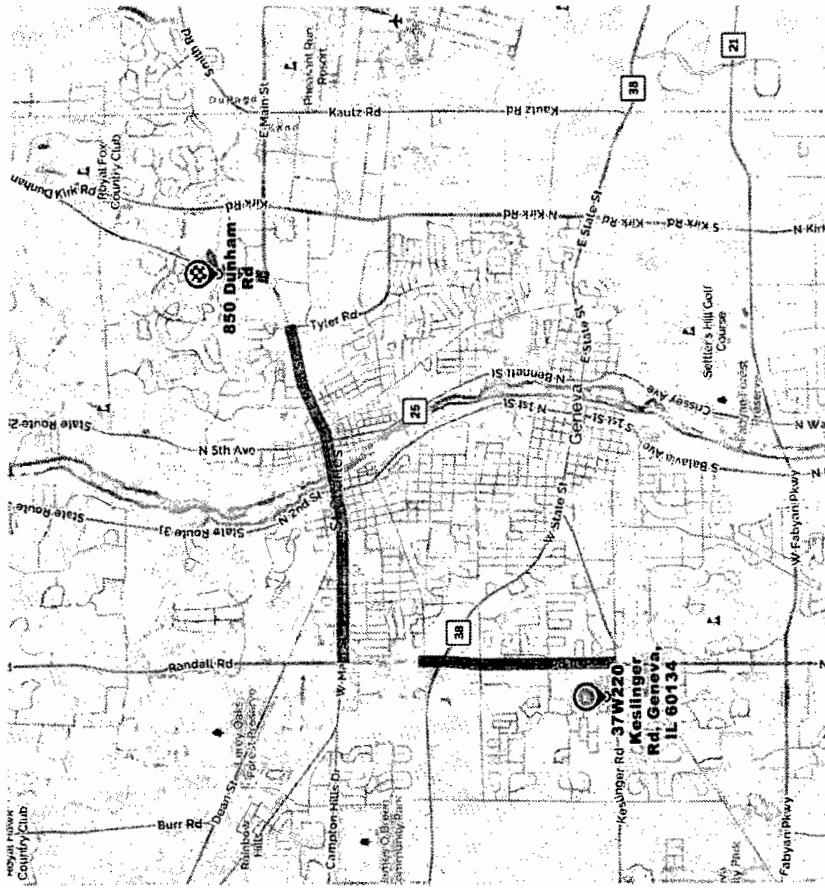
5.15 total miles

- 4. Turn **left** onto Dunham Rd.

Then 0.36 miles

5.51 total miles

- 5. 850 Dunham Rd, Saint Charles, IL 60174, 850 DUNHAM RD is on the **right**.



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YOUR TRIP TO:
210 Airport Rd

13 MIN | 7.3 MI

Trip time based on traffic conditions as of 11:18 AM on October 14, 2016. Current Traffic: Moderate

Asbury Gardens Nursing & Rehab

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles
2. Take the 2nd right onto Randall Rd.
Then 4.53 miles
3. Turn left onto Mooseheart Rd/County Hwy-71.
Then 0.99 miles
4. Turn right onto N Lincolnway/IL-31.
Then 1.39 miles
5. Turn right onto Airport Rd.
Then 0.11 miles

6. 210 Airport Rd, North Aurora, IL 60542-1700, 210
AIRPORT RD is on the left.



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YOUR TRIP TO:

400 Sullivan Rd, Aurora, IL 60506

14 MIN | 8.0 MI

Trip time based on traffic conditions as of 2:39 PM on October 14, 2016. Current Traffic. Moderate

Provena McAuley Manor

- 1. Start out going east on Kesinger Rd/County Hwy-41

toward Lark St.

Then 0.21 miles 0.21 total miles

- 2. Take the 2nd right onto Randall Rd.

Then 6.62 miles

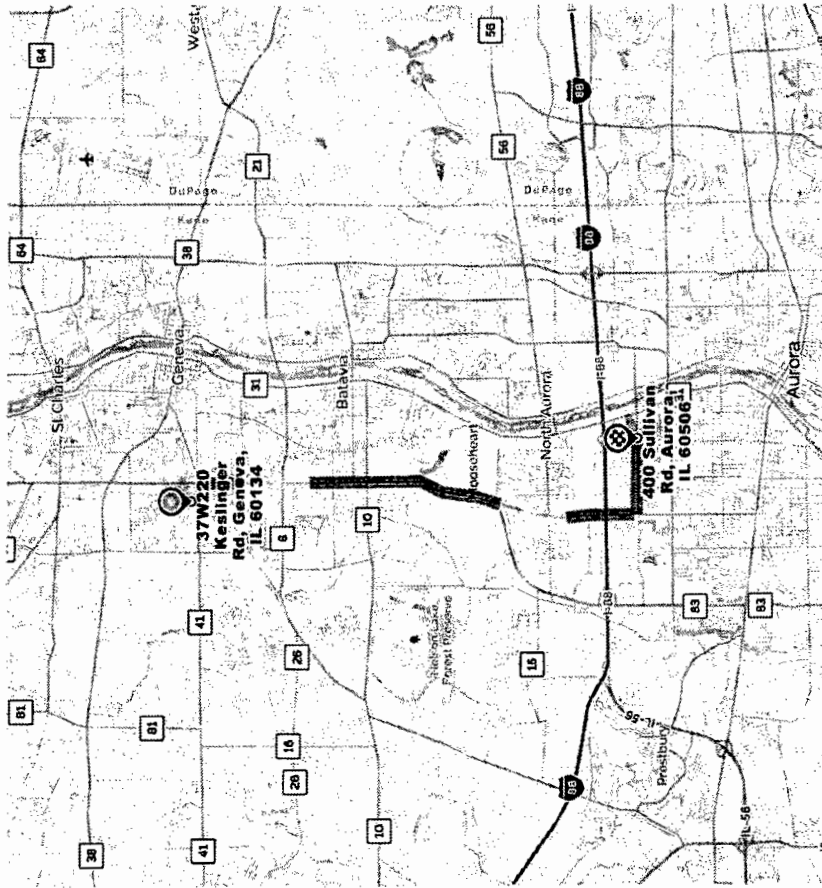
6.83 total miles

- 3. Turn left onto Sullivan Rd.

Then 1.16 miles

7.99 total miles

- 4. 400 SULLIVAN RD is on the right.



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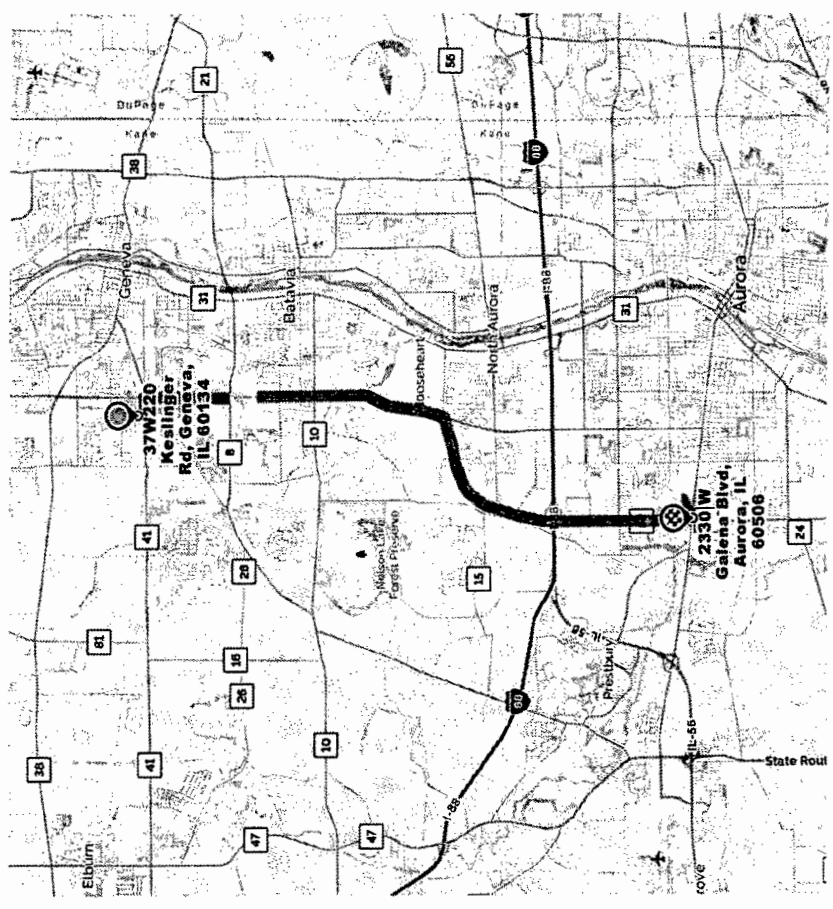
YOUR TRIP TO:
2330 W Galena Blvd, Aurora, IL 60506

15 MIN | 9.4 MI

Trip time based on traffic conditions as of 11:42 AM on October 17, 2016. Current Traffic: Moderate

Countryside Care Center

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.21 miles
- 2. Take the 2nd right onto Randall Rd.
Then 4.52 miles
- 3. Turn right onto N Orchard Rd/County Hwy-83.
Then 4.56 miles
- 4. Turn left onto W Galena Blvd.
Then 0.10 miles
- 5. 2330 W GALENA BLVD is on the right.



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YOUR TRIP TO:

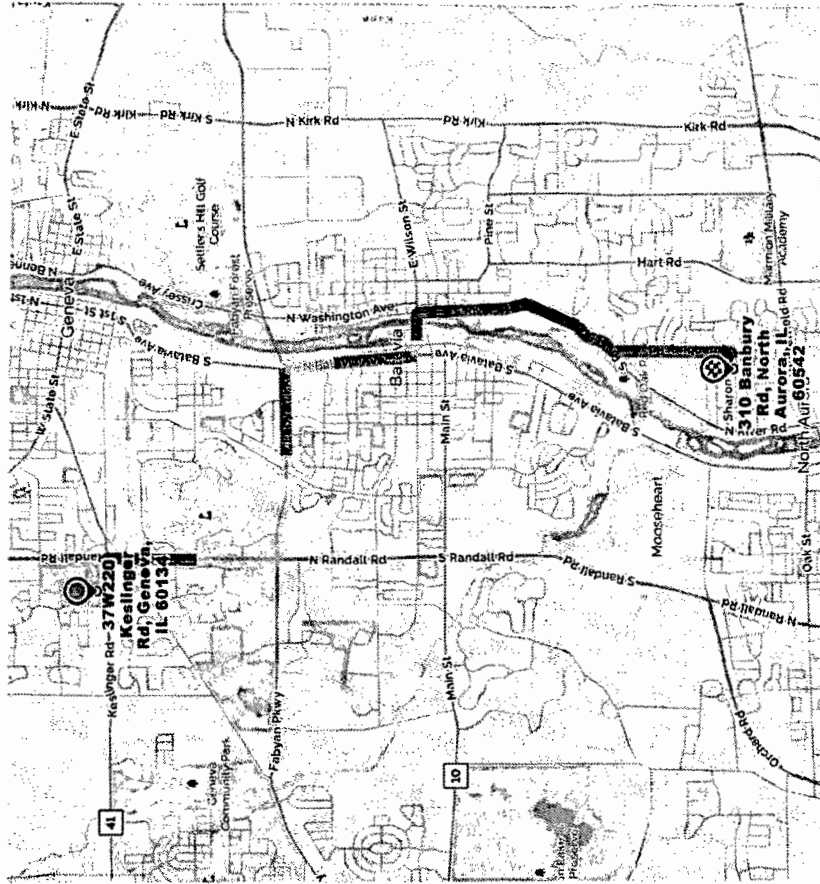
310 Banbury Rd, North Aurora, IL 60542

15 MIN | 6.7 MI

Trip time based on traffic conditions as of 11:07 AM on October 17, 2015. Current Traffic: Moderate

North Aurora Care Center

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.21 miles
2. Take the 2nd right onto Randall Rd.
Then 1.27 miles
3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.
Then 1.39 miles
4. Turn right onto N Batavia Ave/IL-31.
Then 0.99 miles
5. Turn left onto W Wilson St.
Then 0.32 miles
6. Take the 3rd right onto S River St/IL-25.
Then 1.55 miles
7. Turn left onto Banbury Rd.
Then 0.95 miles
8. 310 BANBURY RD.





YOUR TRIP TO:

1017 W Galena Blvd

16 MIN | 9.1 MI

Trip time based on traffic conditions as of 11:49 AM on October 14, 2016. Current Traffic: Heavy

Elmwood Terrace Healthcare Ctr



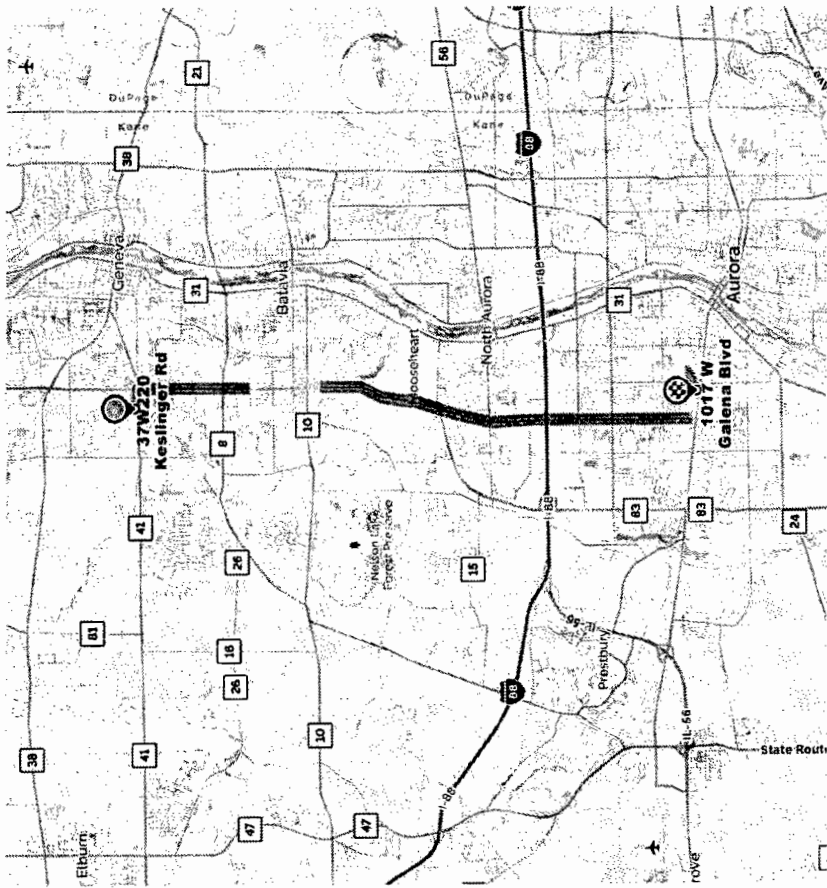
- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles
- 2. Take the 2nd right onto Randall Rd.
Then 8.36 miles
- 3. Turn left onto W Galena Blvd.
Then 0.47 miles
- 4. 1017 W Galena Blvd, Aurora, IL 60506-3753, 1017 W GALENA BLVD is on the left.

0.23 total miles

8.60 total miles

9.06 total miles

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YOUR TRIP TO:

746 Spring St

17 MIN | 9.7 MI


Trip time based on traffic conditions as of 2:50 PM on October 14, 2018. Current Traffic: Moderate

South Elgin Rehab & Hlthcare Ct

-  1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.


Then 0.22 miles

0.22 total miles

-  2. Take the **2nd left** onto Randall Rd.


Then 7.64 miles

8.06 total miles

-  3. Turn **slight right** onto Hopps Rd.

Then 0.51 miles

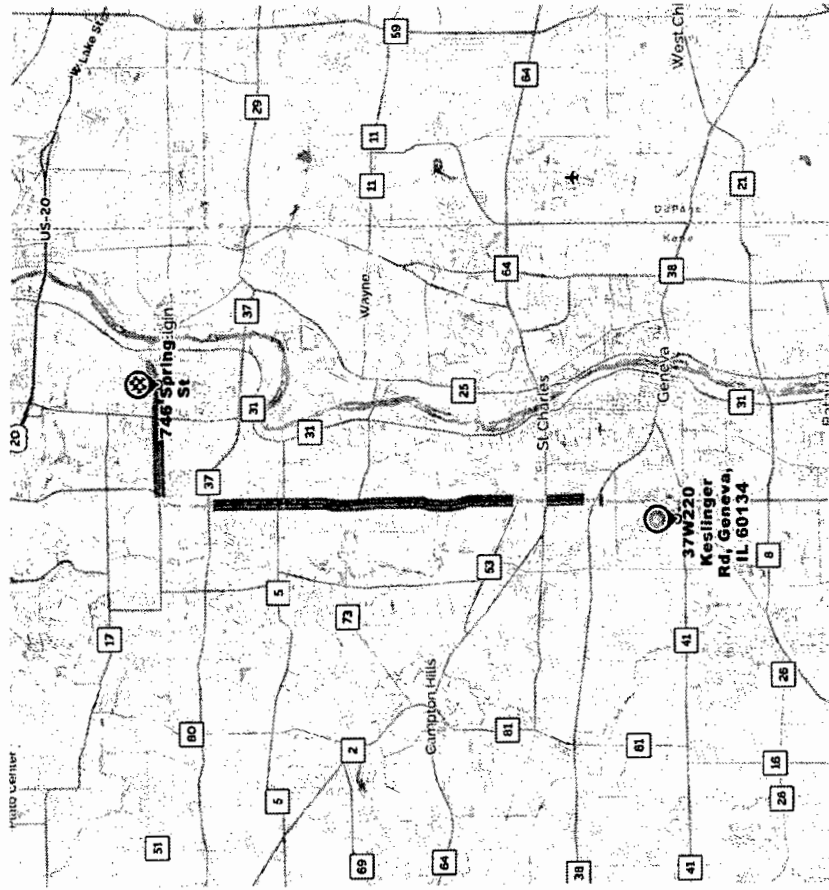
8.57 total miles

-  4. Hopps Rd becomes W Spring St.

Then 1.13 miles

9.70 total miles

-  5. 746 Spring St, South Elgin, IL 60177-1424, 746 **SPRING ST** is on the **left**.



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YOUR TRIP TO:
928 Joliet St

17 MIN | 9.4 MI

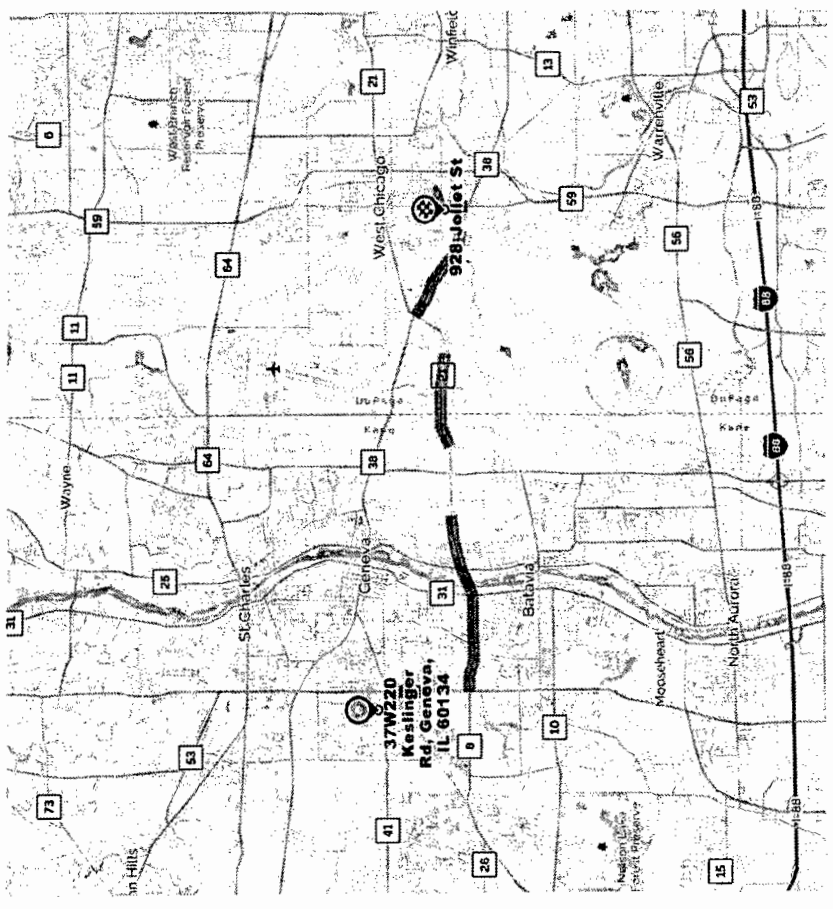
Trip time based on traffic conditions as of 3:14 PM on October 14, 2016. Current Traffic: Moderate

West Chicago Terrace Nursing Home

- 1. Start out going east on Kesinger Rd/County Hwy-41 toward Lark St.
Then 0.21 miles 0.21 total miles
- 2. Take the 2nd right onto Randall Rd.
Then 1.27 miles 1.47 total miles
- 3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.
Then 5.77 miles 7.24 total miles
- 4. Turn right onto W Roosevelt Rd/IL-38.
Then 1.80 miles 9.04 total miles
- 5. Turn left onto Joliet St.
Then 0.31 miles 9.35 total miles

6. 928 Joliet St, West Chicago, IL 60185-3725, 928 JOLIET ST.

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YOUR TRIP TO:

759 Kane St, South Elgin, IL 60177

19 MIN | 9.9 MI

Trip time based on traffic conditions as of 3:06 PM on October 14, 2018. Current Traffic: Heavy

Tower Hill Healthcare Center

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles 0.22 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 5.96 miles 6.17 total miles

- 3. Turn right onto Silver Glen Rd.

Then 0.93 miles 7.10 total miles

- 4. Turn left onto State Route 31/IL-31.

Then 0.72 miles 7.81 total miles

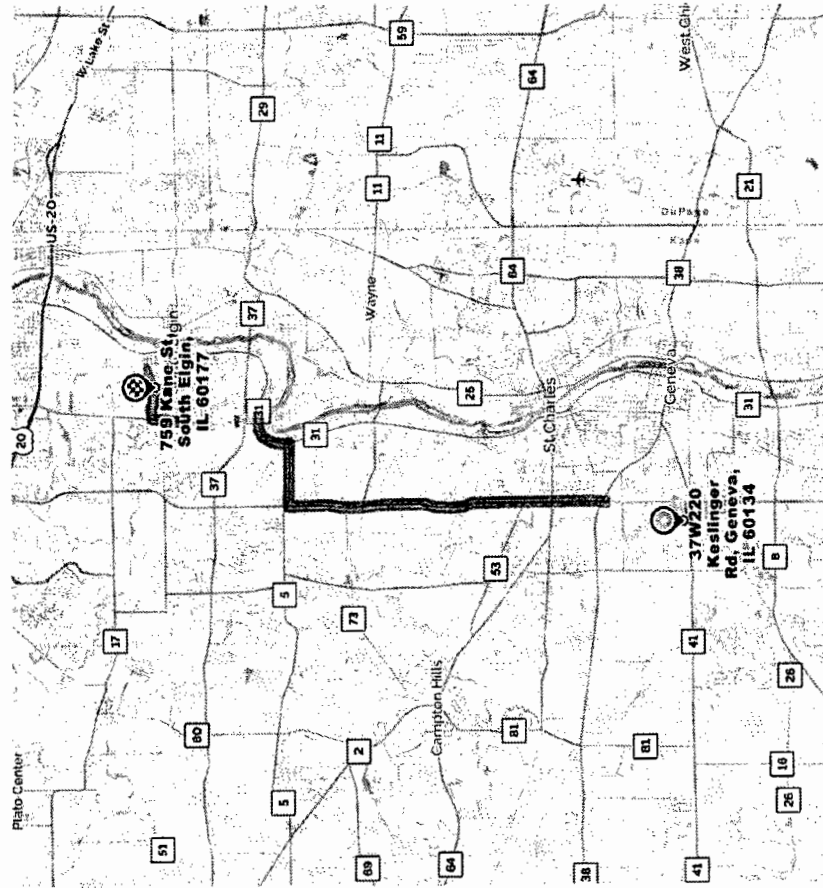
- 5. Take the 2nd left onto S McLean Blvd.

Then 1.58 miles 9.40 total miles

- 6. Turn right onto Kane St.

Then 0.52 miles 9.92 total miles

- 7. 759 KANE ST is on the right.



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YOUR TRIP TO:

201 W North Ave, West Chicago, IL 60185

19 MIN | 9.7 MI

Trip time based on traffic conditions as of 3:33 PM on October 14, 2016. Current Traffic: Light

Wood Glen Nursing & Rehab Ctr

Start of next leg of route

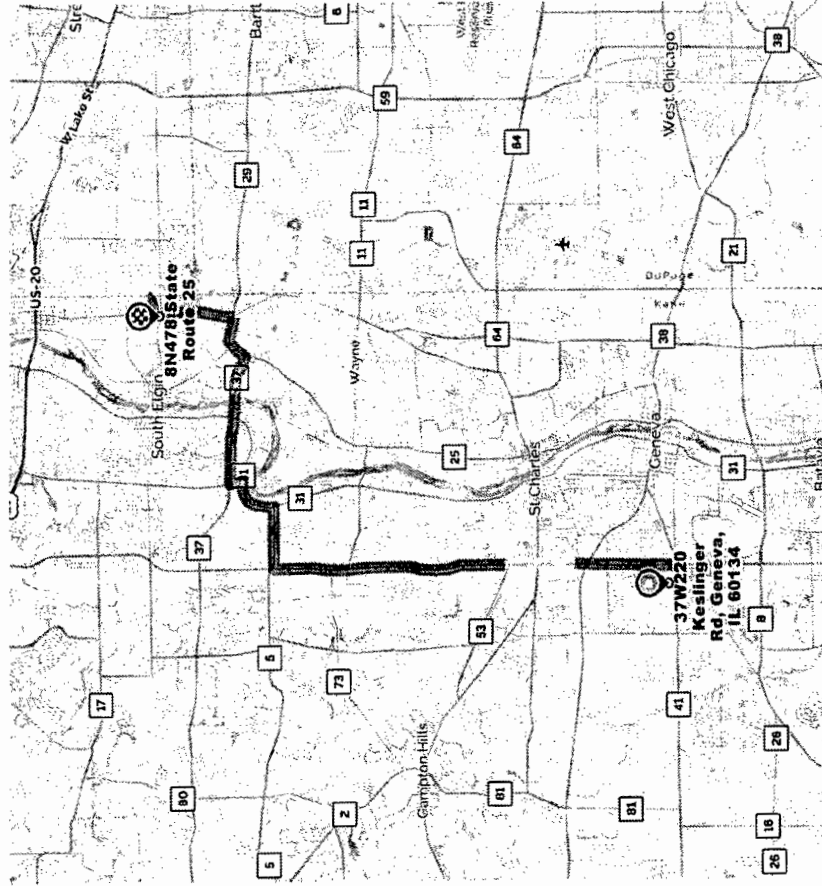
- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41. Then 0.22 miles 0.22 total miles
- 2. County Hwy-41 becomes Kaneville Rd. Then 1.23 miles 1.45 total miles
- 3. Turn right onto W State St/IL-38. Then 1.52 miles 2.96 total miles
- 4. Turn left onto E Side Dr. Then 0.43 miles 3.39 total miles
- 5. Turn right onto Geneva Dr. Then 0.74 miles 4.13 total miles
- 6. Turn left onto N Kirk Rd. Then 1.80 miles 5.93 total miles
- 7. Turn right onto E Main St/IL-64. Continue to follow IL-64. Then 3.23 miles 9.16 total miles

- 8. Stay straight to go onto W North Ave/IL-64. Then 0.24 miles 9.41 total miles
- 9. Make a U-turn at N Neilnor Blvd onto W North Ave/IL-64. Then 0.20 miles 9.61 total miles
- 10. Turn right onto Teresa Way. Then 0.06 miles 9.67 total miles
- 11. 201 W NORTH AVE.

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9. 8N478 State Route 25, South Elgin, IL 60120, 8N478 STATE ROUTE 25.

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YOUR TRIP TO:

8N478 State Route 25

20 MIN | 11.7 MI

Trip time based on traffic conditions as of 2:35 PM on October 14, 2018. Current Traffic: Moderate

Park Point South Elgin Healthcare

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.
Then 0.22 miles

0.22 total miles

2. Take the 2nd left onto Randall Rd.

Then 5.96 miles

6.17 total miles

3. Turn right onto Silver Glen Rd.

Then 0.93 miles

7.10 total miles

4. Turn left onto State Route 31/IL-31.

Then 0.72 miles

7.81 total miles

5. Take the 2nd left onto S McLean Blvd.

Then 0.19 miles

8.00 total miles

6. Take the 1st right onto County Hwy-37/Stearns Rd.

Then 1.88 miles

9.88 total miles

7. Turn left onto Stearns Rd/IL-25/County Hwy-37.

Then 0.72 miles

10.60 total miles

8. Turn left onto State Route 25/IL-25.

Then 1.07 miles

11.67 total miles

YOUR TRIP TO:
134 N McLean Blvd

21 MIN | 12.2 MI

Trip time based on traffic conditions as of 10:47 AM on October 14, 2018. Current Traffic: Heavy



ARBA Care Center of Elgin

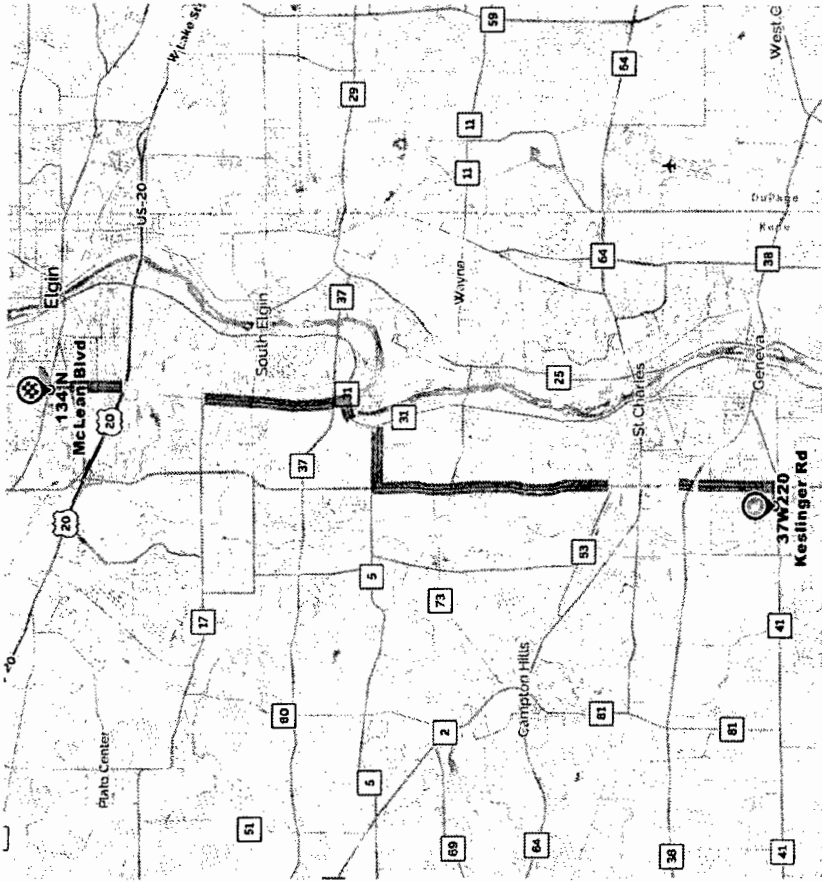
Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.
Then 0.24 miles
2. Take the 2nd left onto Randall Rd.
Then 5.96 miles
3. Turn right onto Silver Glen Rd.
Then 0.93 miles
4. Turn left onto State Route 31/IL-31.
Then 0.72 miles
5. Take the 2nd left onto S McLean Blvd.
Then 4.36 miles

6. 134 N McLean Blvd, Elgin, IL 60123-5169, 134 N MCLEAN BLVD is on the left.

ATTACHMENT-17A

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YOUR TRIP TO:

1950 Larkin Ave

21 MIN | 11.8 MI

Trip time based on traffic conditions as of 2:48 PM on October 14, 2016. Current Traffic: Heavy



Sherman West Court

- 1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles 0.22 total miles

- 2. Take the **2nd left** onto Randall Rd.

Then 10.63 miles 10.85 total miles

- 3. Turn **right** onto Foothill Rd.

Then 0.67 miles 11.52 total miles

- 4. Turn **right** onto N Airline St.

Then 0.02 miles 11.55 total miles

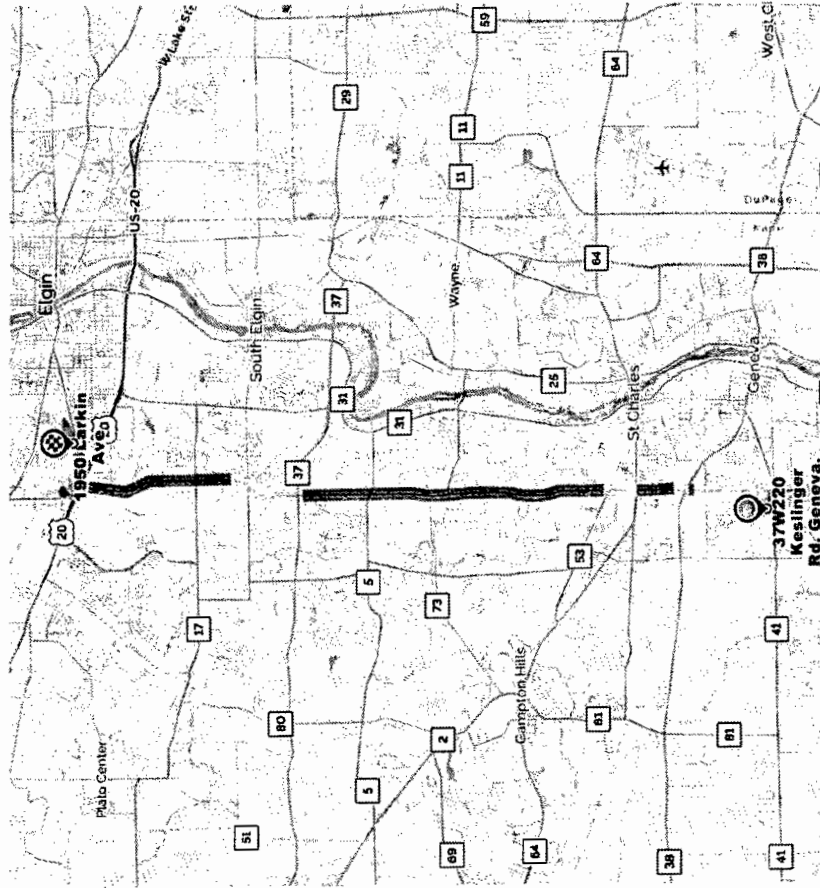
- 5. Take the **1st left** onto Larkin Ave.

Then 0.26 miles 11.80 total miles

- 6. Make a **U-turn** at Maple St onto Larkin Ave.

Then 0.03 miles 11.83 total miles

- 7. 1950 Larkin Ave, Elgin, IL 60123-5843, 1950 LARKIN AVE.



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mapquest

YOUR TRIP TO:

1601 N Farnsworth Ave

21 MIN | 10.2 MI

Trip time based on traffic conditions as of 2:56 PM on October 14, 2016. Current Traffic: Heavy

The Grove of Fox Valley

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.

Then 1.27 miles

1.47 total miles

3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.

Then 3.23 miles

4.70 total miles

4. Turn right onto N Kirk Rd.

Then 3.86 miles

8.56 total miles

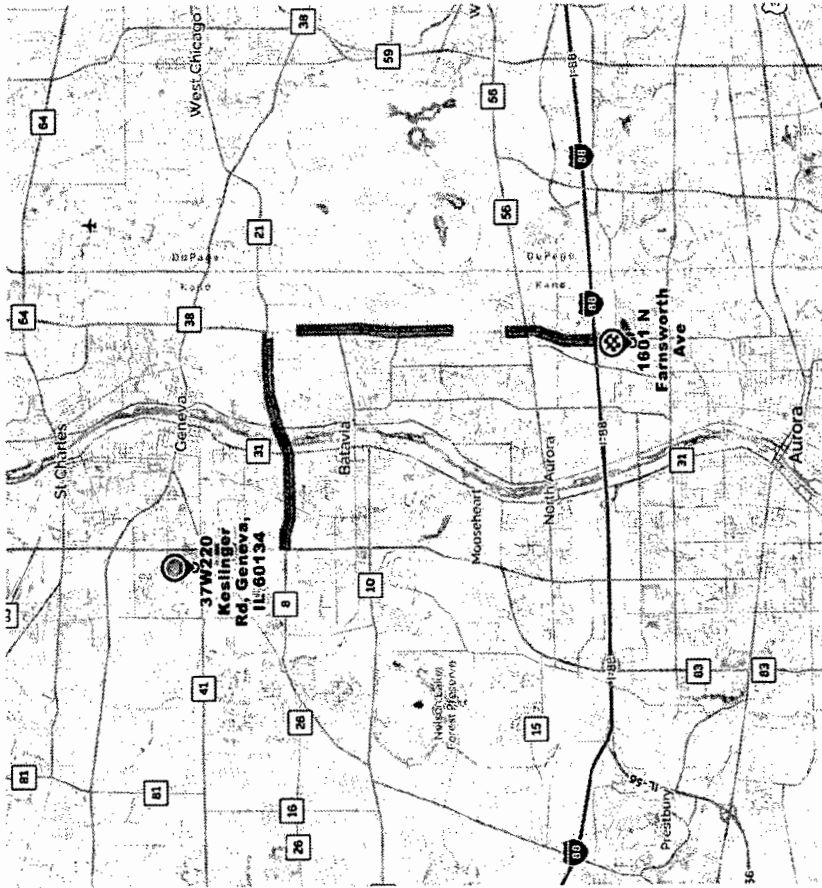
5. N Kirk Rd becomes N Farnsworth Ave.

Then 1.63 miles

10.19 total miles

6. 1601 N Farnsworth Ave, Aurora, IL 60505-1509, 1601 N FARNSWORTH AVE is on the left.

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YOUR TRIP TO:

2180 Manchester Rd, Wheaton, IL 60187-4580

21 MIN | 11.5 MI

Trip time based on traffic conditions as of 3:35 PM on October 14, 2018. Current Traffic: Moderate



Wyncscape Health & Rehab

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles



- 2. County Hwy-41 becomes Kaneville Rd.

Then 1.23 miles

1.45 total miles



- 3. Turn right onto W State St/IL-38. Continue to follow IL-38.

Then 9.56 miles

11.01 total miles



- 4. Turn left onto S County Farm Rd.

Then 0.44 miles

11.45 total miles



- 5. Turn right onto Manchester Rd.

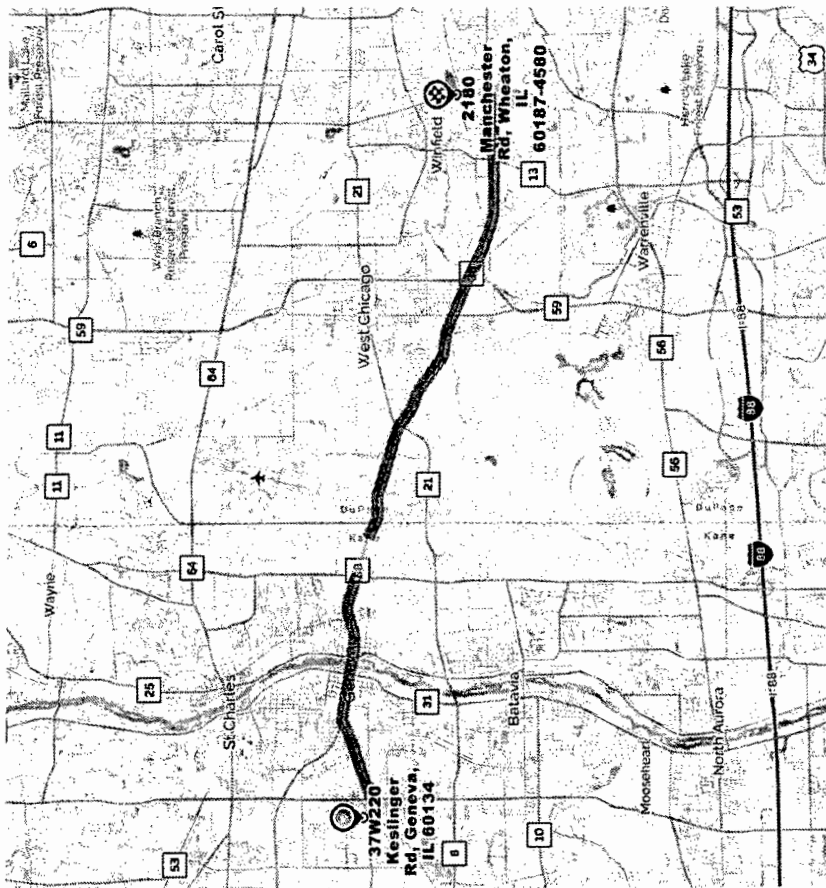
Then 0.05 miles

11.50 total miles



- 6. 2180 MANCHESTER RD is on the right.

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YOUR TRIP TO:

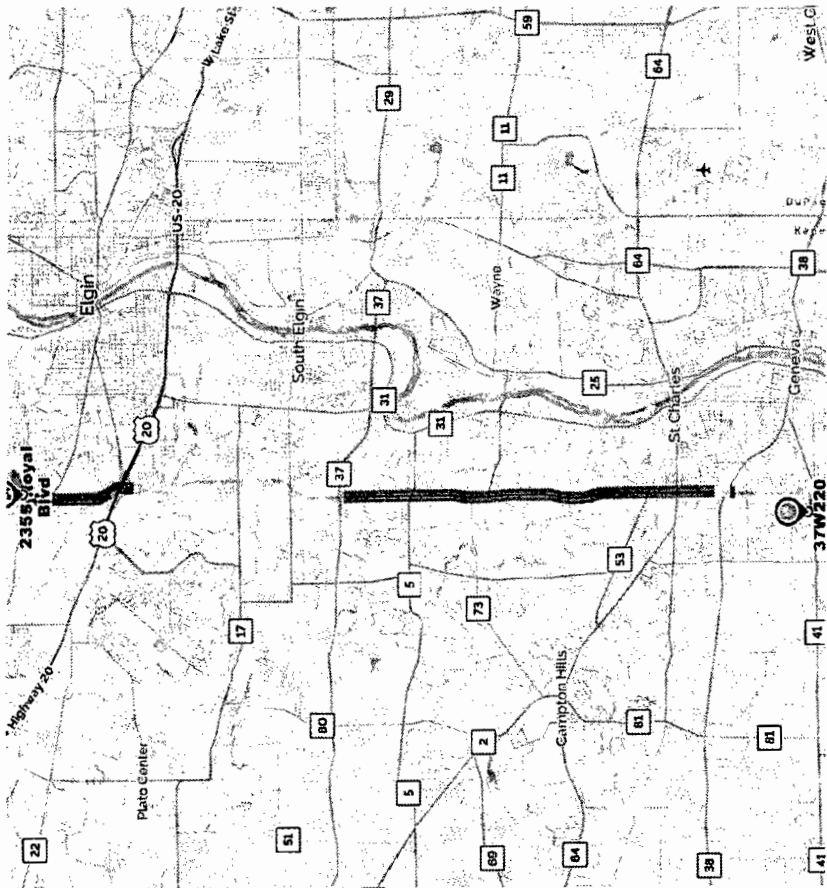
2355 Royal Blvd

22 MIN | 12.3 MI

Trip time based on traffic conditions as of 2:46 PM on October 14, 2016. Current Traffic: Heavy



Rosewood Care Center of Elgin



1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

2. Take the 2nd left onto Randall Rd.

Then 11.89 miles

12.10 total miles

3. Turn right onto Royal Blvd.

Then 0.11 miles

12.21 total miles

4. Make a U-turn onto Royal Blvd.

Then 0.06 miles

12.27 total miles

5. 2355 Royal Blvd, Elgin, IL 60123-4716, 2355 ROYAL BLVD.

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YOUR TRIP TO:

1754 Capital St

23 MIN | 14.2 MI

Trip time based on traffic conditions as of 10:21 AM on October 14, 2016. Current Traffic: Moderate

Addison Rehabilitation & Living Center

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles 0.24 total miles

2. Take the 2nd left onto Randall Rd.

Then 13.49 miles 13.73 total miles

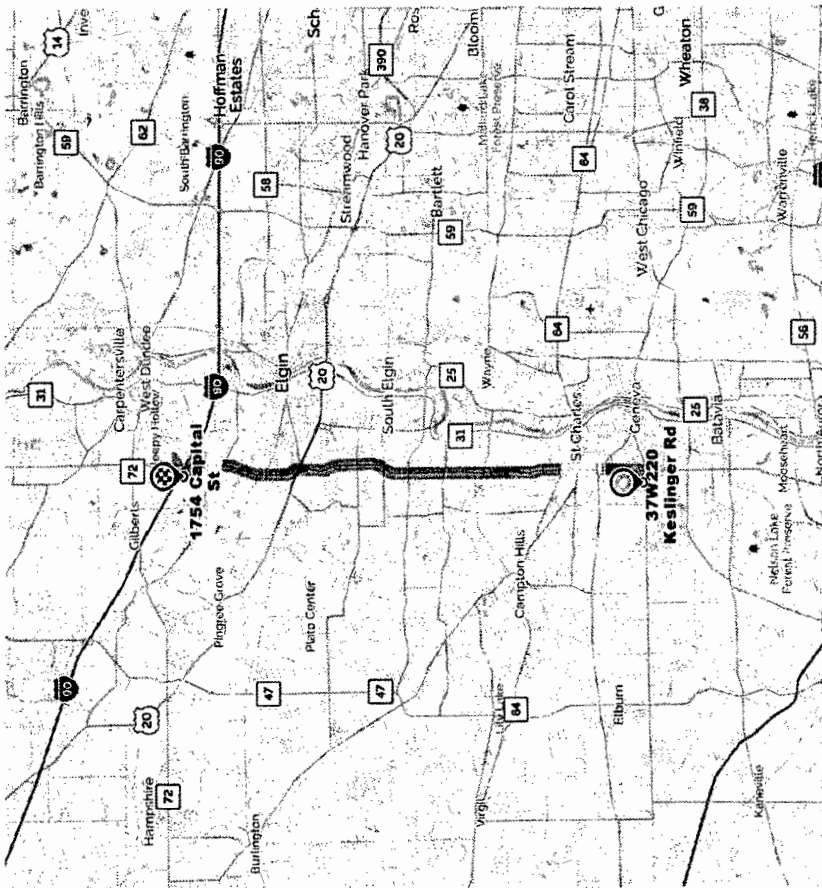
3. Turn left onto Alft Ln.

Then 0.11 miles 13.84 total miles

4. Take the 1st right onto Capital St.

Then 0.40 miles 14.24 total miles

5. 1754 Capital St, Elgin, IL 60124-7890, 1754 CAPITAL ST.



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YOUR TRIP TO:

997 IL-59, Bartlett, IL 60103

23 MIN | 13.0 MI

Trip time based on traffic conditions as of 10:24 AM on October 14, 2016. Current Traffic: Moderate

Alden Estates of Bartlett

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 2.03 miles

2.27 total miles

- 3. Turn right onto W Main St/IL-64. Continue to follow IL-64.

Then 6.66 miles

8.93 total miles

- 4. Stay straight to go onto W North Ave/IL-64.

Then 0.26 miles

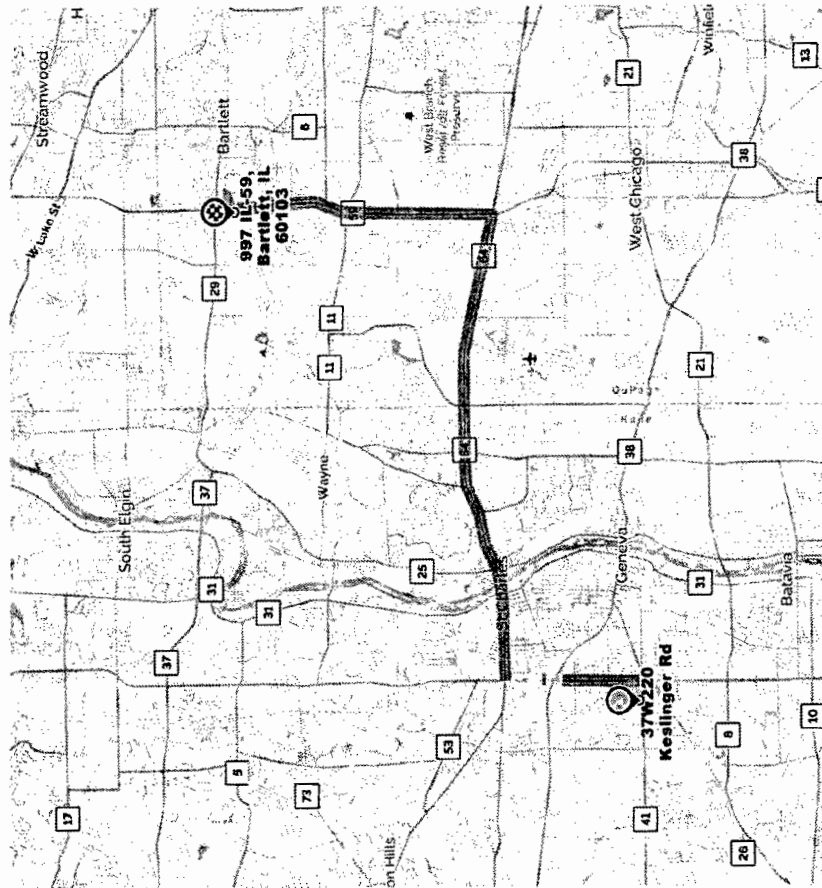
9.19 total miles

- 5. Turn left onto N Neltnor Blvd/IL-59. Continue to follow IL-59.

Then 3.83 miles

13.02 total miles

- 6. 997 IL-59 is on the right.



YOUR TRIP TO:

275 S La Salle St

23 MIN | 11.2 MI

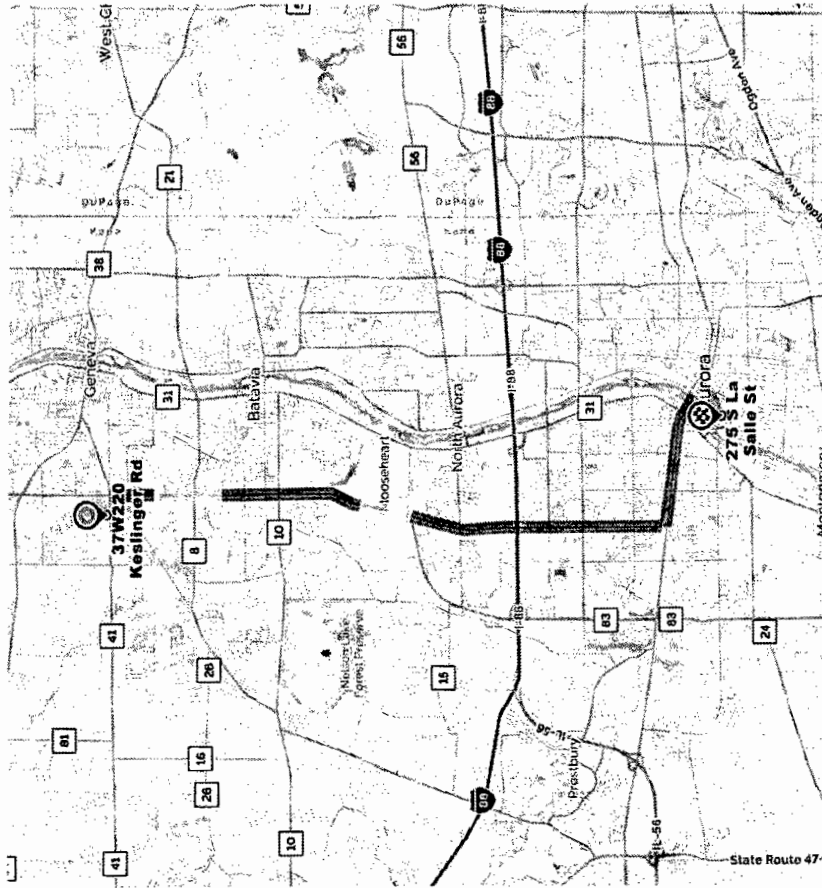
Trip time based on traffic conditions as of 1:42 PM on October 14, 2016. Current Traffic: Heavy




Jennings Terrace

- 1. Start out going east on Kesinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles
- 2. Take the 2nd right onto Randall Rd.
Then 8.36 miles
- 3. Turn left onto W Galena Blvd.
Then 1.99 miles
- 4. Turn right onto S Broadway/IL-25.
Then 0.53 miles
- 5. Turn left onto North Ave.
Then 0.09 miles
- 6. Take the 1st left onto S La Salle St.
Then 0.01 miles

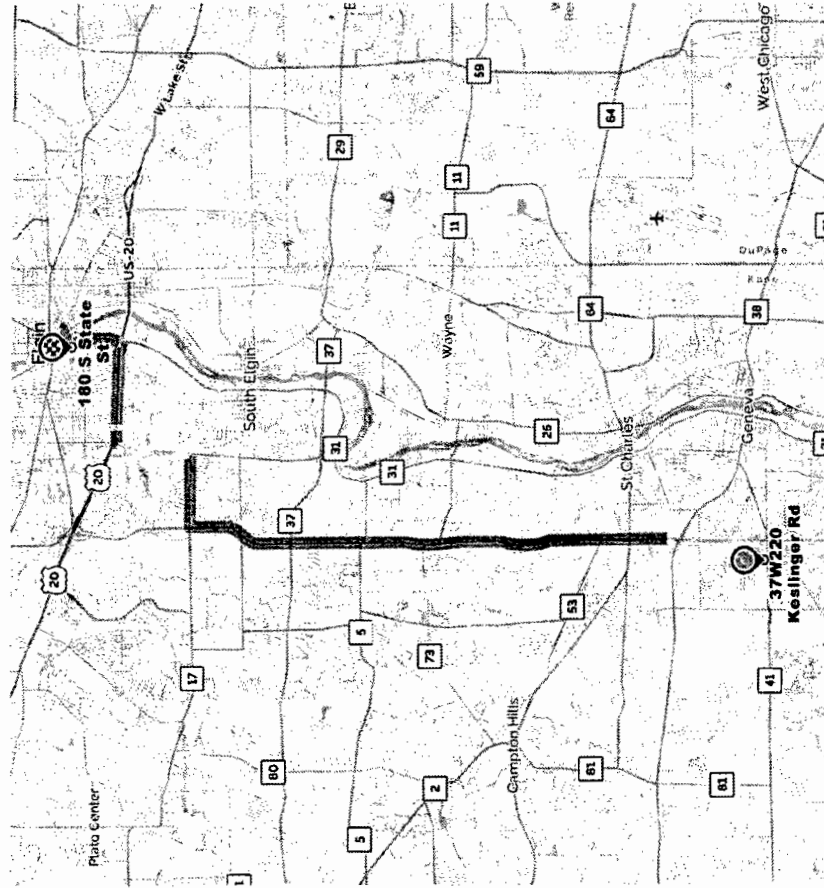
7. 275 S La Salle St, Aurora, IL 60505, 275 S LA SALLE ST is on the left.



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 9. 180 S State St, Elgin, IL 60123-6429, 180 S STATE ST is on the left.

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YOUR TRIP TO:
180 S State St


23 MIN | 13.3 MI 

Trip time based on traffic conditions as of 2:21 PM on October 14, 2016. Current Traffic: Moderate

Manorcure of Elgin

 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.


Then 0.24 miles 0.24 total miles

 2. Take the 2nd left onto Randall Rd.


Then 8.65 miles 8.89 total miles

 3. Turn right onto Bowes Rd.


Then 1.08 miles 9.97 total miles

 4. Turn left onto S McLean Blvd.


Then 1.10 miles 11.07 total miles

 5. Merge onto US-20 E.

Then 1.33 miles 12.40 total miles

 6. Take the IL-31/State St exit.

Then 0.14 miles 12.54 total miles

 7. Keep left to take the ramp toward Elgin.

Then 0.01 miles 12.55 total miles

 8. Turn left onto S State St/IL-31.

Then 0.73 miles 13.28 total miles



YOUR TRIP TO:

26w171 Roosevelt Rd, Wheaton, IL 60187

23 MIN | 11.4 MI

Map data © OpenStreetMap contributors, Imagery © Mapbox

Mapquest

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41. Then 0.22 miles

0.22 total miles

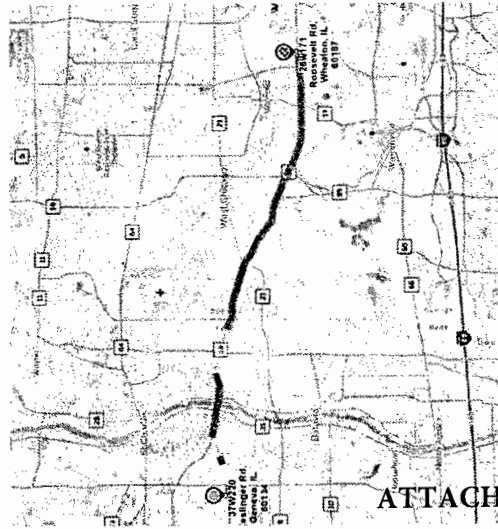
2. County Hwy-41 becomes Kaneville Rd. Then 1.23 miles

1.45 total miles

3. Turn right onto W State SUI-L-38. Continue to follow IL-38. Then 0.97 miles

11.45 total miles

4. 26W171 ROOSEVELT RD.



ATTACHMENT-17A



YOUR TRIP TO:

28W141 Liberty St, Winfield, IL 60190

23 MIN | 11.0 MI

Trip time based on traffic conditions as of 3:33 PM on October 14, 2016. Current Traffic: Moderate

Winfield Woods Healthcare Center

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

2. County Hwy-41 becomes Kaneville Rd.

Then 1.23 miles

1.45 total miles

3. Turn right onto W State St/IL-38. Continue to follow IL-38.

Then 7.51 miles

8.96 total miles

4. Turn slight left onto Garys Mill Rd.

Then 1.05 miles

10.01 total miles

5. Turn left onto Summit Dr.

Then 0.59 miles

10.61 total miles

6. Turn left onto Beecher Ave.

Then 0.20 miles

10.80 total miles

7. Turn left onto Wynwood Rd.

Then 0.12 miles

10.92 total miles

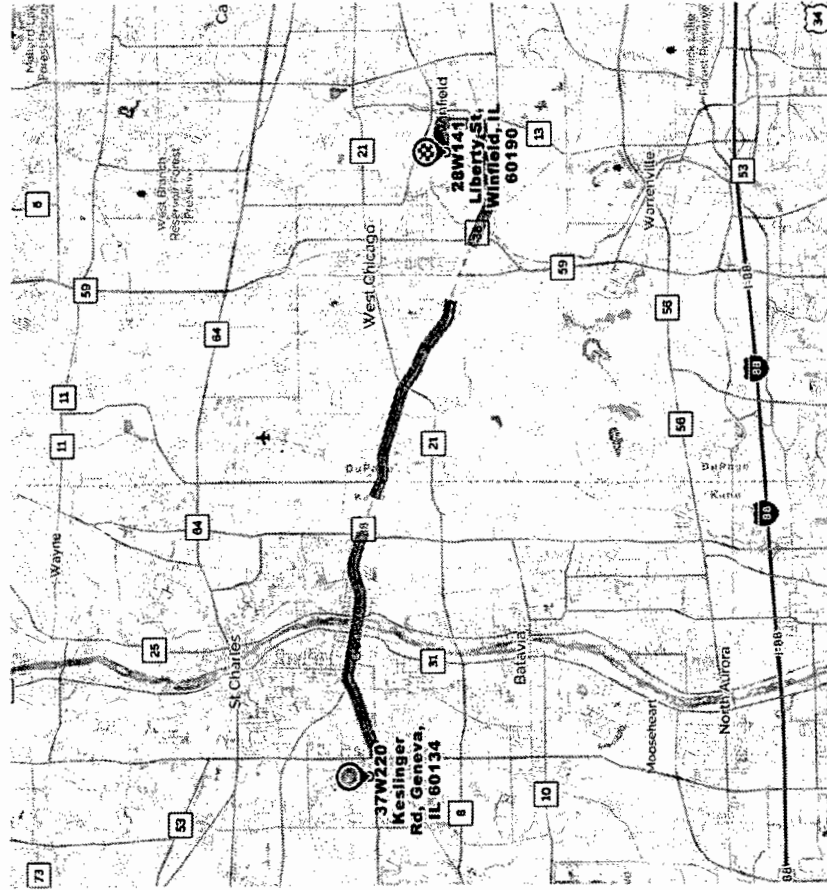
8. Stay straight to go onto Liberty St.

Then 0.13 miles

11.05 total miles

9. 28W141 LIBERTY ST.

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YOUR TRIP TO:

2750 W Highland Ave

24 MIN | 12.2 MI

Trip time based on traffic conditions as of 10:47 AM on October 14, 2016. Current Traffic: Heavy

Apostolic Christian Resthaven

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

- 2. Take the 2nd left onto Randall Rd.

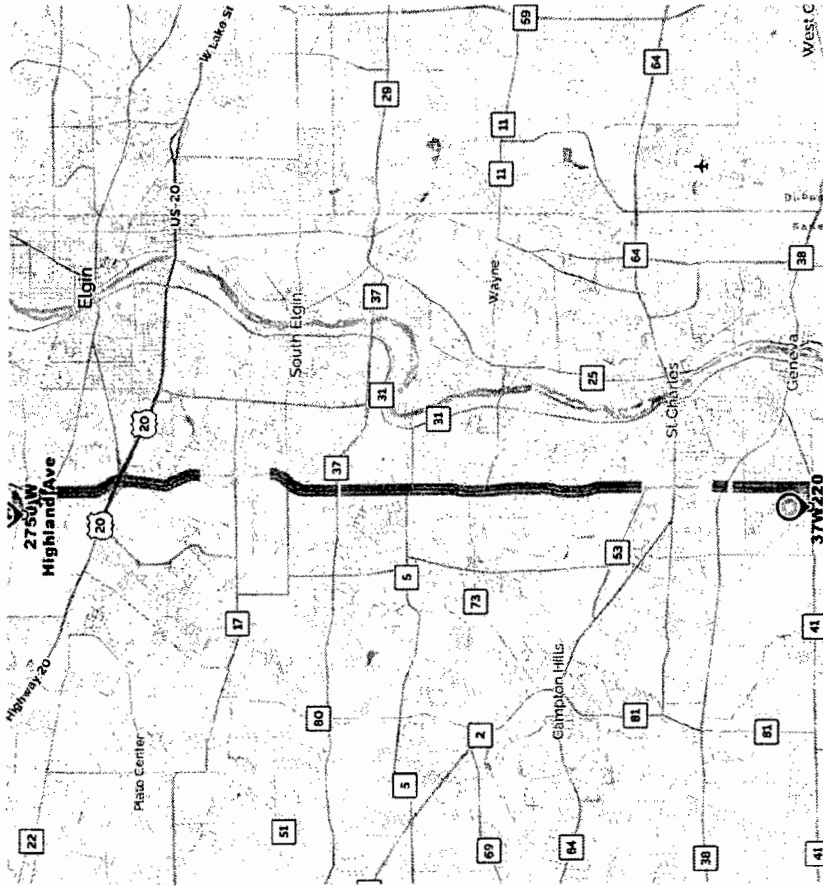
Then 11.54 miles

- 3. Turn left onto Highland Ave/County Hwy-47.

Then 0.39 miles

- 4. 2750 W Highland Ave, Elgin, IL 60123, 2750 W

HIGHLAND AVE is on the right.



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YOUR TRIP TO:
 355 Raymond St
24 MIN | 13.3 MI

Trip time based on traffic conditions as of 1:40 PM on October 14, 2016. Current Traffic: Moderate

Heritage Health - Elgin

Start of next leg of route

- 1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41. Then 0.24 miles 0.24 total miles
- 2. Take the 2nd **left** onto Randall Rd. Then 5.96 miles 6.20 total miles
- 3. Turn **right** onto Silver Glen Rd. Then 0.93 miles 7.12 total miles
- 4. Turn **left** onto State Route 31/IL-31. Continue to follow IL-31. Then 2.94 miles 10.06 total miles
- 5. Turn **right** onto W State St. Then 0.36 miles 10.42 total miles
- 6. Turn **left** onto N Gilbert St. Then 0.13 miles 10.54 total miles
- 7. Take the 2nd **right** onto Spruce St. Then 0.11 miles 10.65 total miles

- 8. Spruce St becomes E Main St. Then 0.05 miles 10.70 total miles
- 9. Turn **slight left** onto N South Elgin Blvd. Then 0.53 miles 11.23 total miles
- 10. N South Elgin Blvd becomes Raymond St. Then 2.03 miles 13.26 total miles
- 11. 355 Raymond St, Elgin, IL 60120-7875, 355 RAYMOND ST is on the **right**.

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mapquest

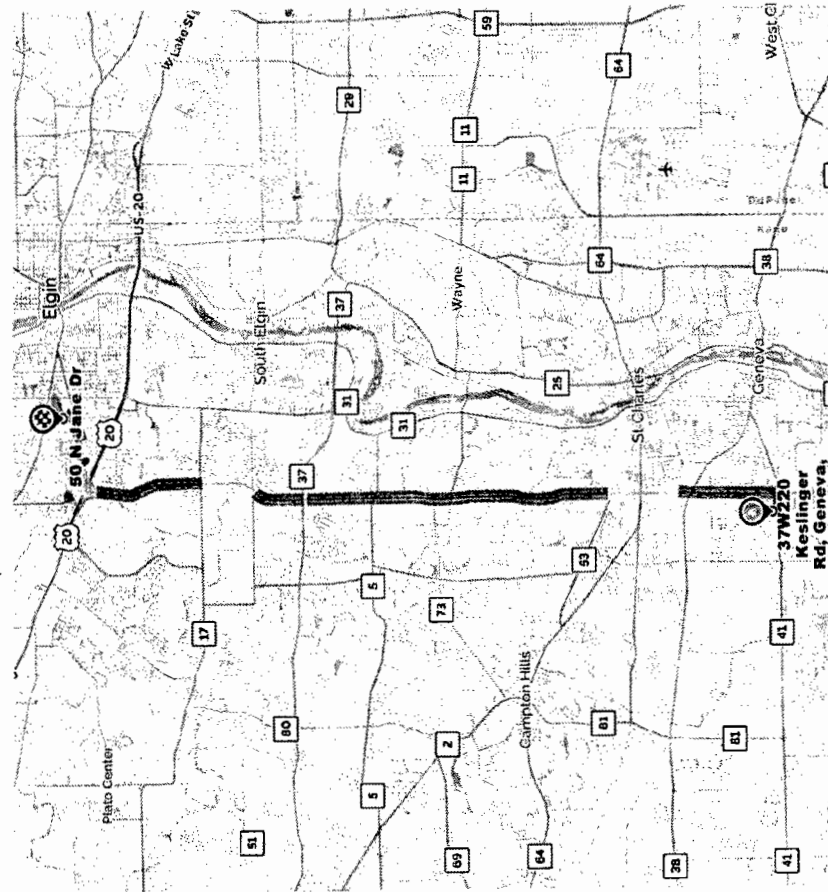
YOUR TRIP TO:

50 N Jane Dr

24 MIN | 12.3 MI

Trip time based on traffic conditions as of 2:42 PM on October 14, 2018. Current Traffic: Heavy

River View Rehab Center



1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

2. Take the 2nd left onto Randall Rd.

Then 10.63 miles

10.85 total miles

3. Turn right onto Foothill Rd.

Then 0.67 miles

11.52 total miles

4. Turn right onto N Airrite St.

Then 0.02 miles

11.55 total miles

5. Take the 1st left onto Larkin Ave.

Then 0.65 miles

12.20 total miles

6. Turn left onto N Jane Dr.

Then 0.12 miles

12.31 total miles

7. 50 N Jane Dr, Elgin, IL 60123-5118, 50 N JANE DR is on the left.

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YOUR TRIP TO:

1325 Manchester Rd, Wheaton, IL 60187-4760

24 MIN | 12.4 MI

Trip time based on traffic conditions as of 3:30 PM on October 14, 2016. Current Traffic: Moderate

Wheaton Care Center

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

- 2. County Hwy-41 becomes Kaneville Rd.

Then 1.23 miles

1.45 total miles

- 3. Turn right onto W State St/IL-38. Continue to follow IL-38.

Then 9.56 miles

11.01 total miles

- 4. Turn left onto S County Farm Rd.

Then 0.44 miles

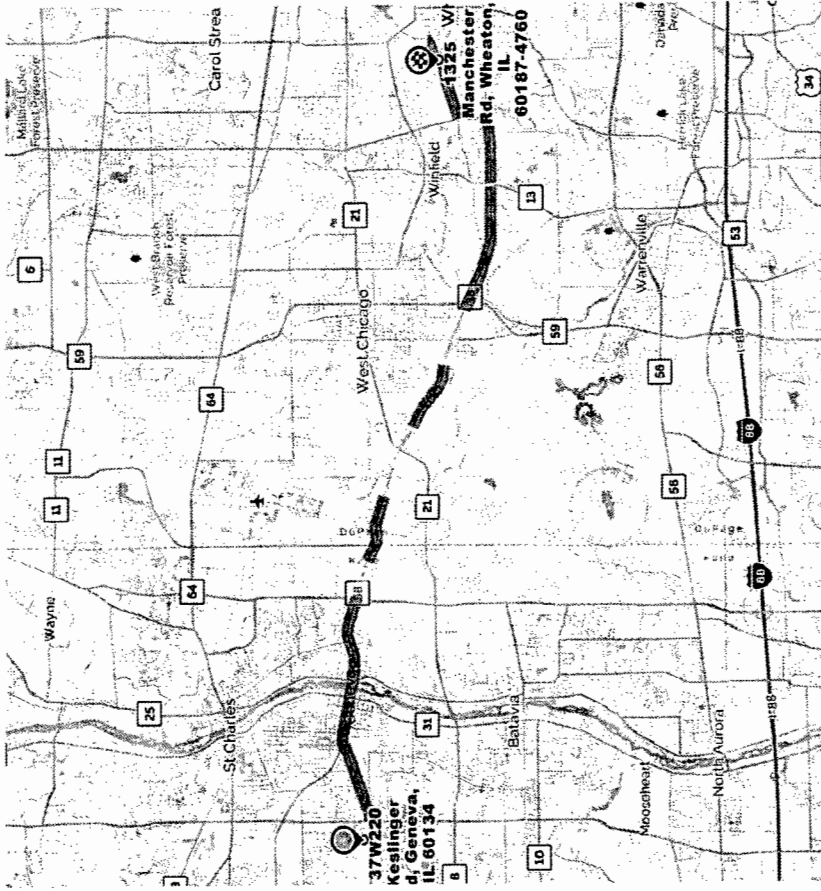
11.45 total miles

- 5. Turn right onto Manchester Rd.

Then 0.94 miles

12.39 total miles

- 6. 1325 MANCHESTER RD is on the left.



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YOUR TRIP TO:

829 Carillon Dr

25 MIN | **14.1 MI**



Trip time based on traffic conditions as of 11:11 AM on October 14, 2016. Current Traffic: Light

Assisi Healthcare Center at Clare Oaks

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.**
Then 0.24 miles

0.24 total miles

- 2. County Hwy-41 becomes Kaneville Rd.**
Then 1.23 miles

1.47 total miles

- 3. Turn right onto W State St/IL-38.**
Then 0.15 miles

1.62 total miles

- 4. Turn left onto Anderson Blvd.**
Then 0.65 miles

2.27 total miles

- 5. Anderson Blvd becomes S 3rd St.**
Then 1.05 miles

3.32 total miles

- 6. Turn right onto W Main St/IL-64.**
Then 0.42 miles

3.74 total miles

- 7. Turn left onto N 5th Ave/IL-25. Continue to follow IL-25.**
Then 5.51 miles

9.25 total miles

- 8. Turn left onto State Route 25/IL-25.**
Then 1.10 miles

10.35 total miles

- 9. Turn right onto W Bartlett Rd.**
Then 3.61 miles

13.95 total miles

- 10. Turn right onto Carillon Dr.**
Then 0.06 miles

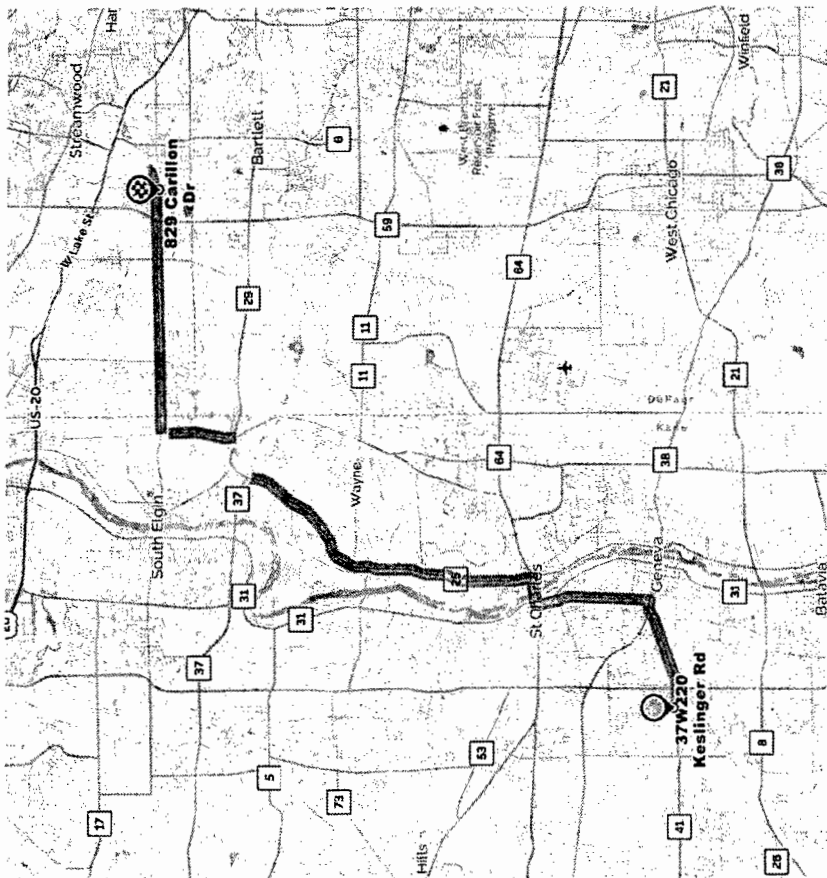
14.01 total miles

- 11. Take the 1st left to stay on Carillon Dr.**
Then 0.06 miles

14.07 total miles

- 12. 829 Carillon Dr, Bartlett, IL 60103-4581, 829 CARILLON DR is on the right.**

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ATTACHMENT-17A



YOUR TRIP TO:

400 N County Farm Rd

25 MIN | 13.1 MI

Trip time based on traffic conditions as of 11:42 AM on October 14, 2016. Current Traffic: Moderate

Dupage Convalescent Home

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.23 miles

0.23 total miles

- 2. Take the 2nd right onto Randall Rd.

Then 1.27 miles

1.50 total miles

- 3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.

Then 5.77 miles

7.27 total miles

- 4. Turn right onto W Roosevelt Rd/IL-38.

Then 5.12 miles

12.38 total miles

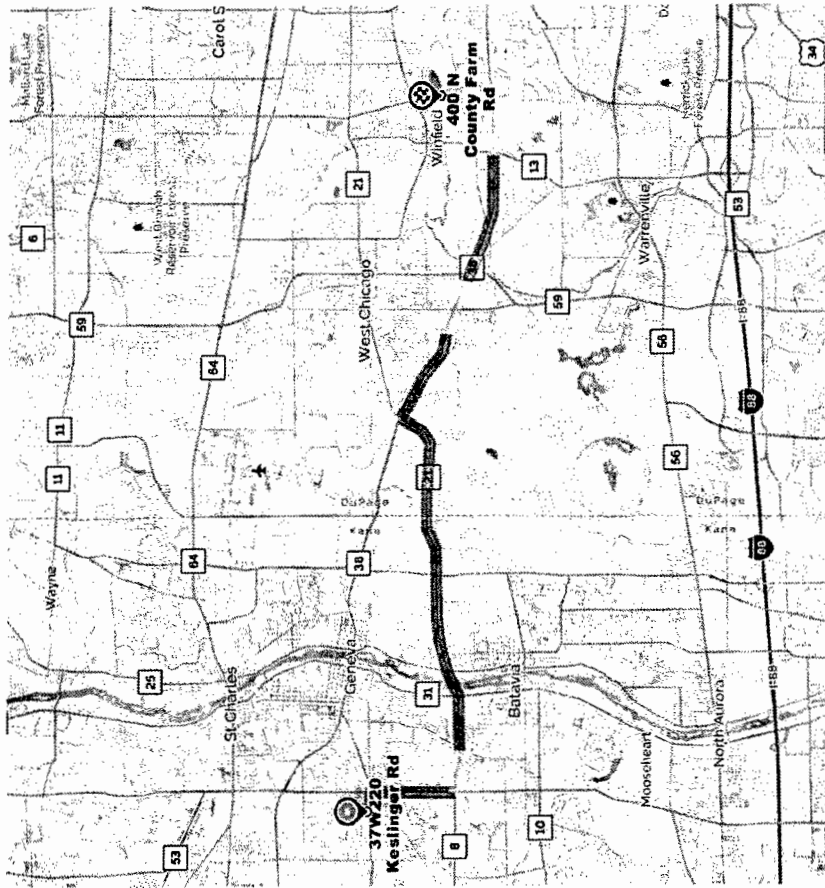
- 5. Turn left onto S County Farm Rd.

Then 0.69 miles

13.08 total miles

- 6. 400 N County Farm Rd, Wheaton, IL 60187-3908, 400 N COUNTY FARM RD is on the left.

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YOUR TRIP TO:

2255 Monarch Dr, Naperville, IL 60563

25 MIN | 13.3 MI

Trip time based on traffic conditions as of 3:03 PM on October 14, 2018. Current Traffic: Moderate

The Springs at Monarch Landing

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.
Then 1.27 miles

1.47 total miles

3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.
Then 5.77 miles

7.24 total miles

4. Turn right onto W Roosevelt Rd/IL-38.
Then 1.80 miles

9.04 total miles

5. Turn right onto Joliet St.
Then 0.92 miles

9.96 total miles

6. Turn right onto State Route 59/IL-59.
Then 2.97 miles

12.93 total miles

7. Turn left onto Ferry Rd.
Then 0.17 miles

13.10 total miles

8. Turn left onto Monarch Dr (Gate access required).

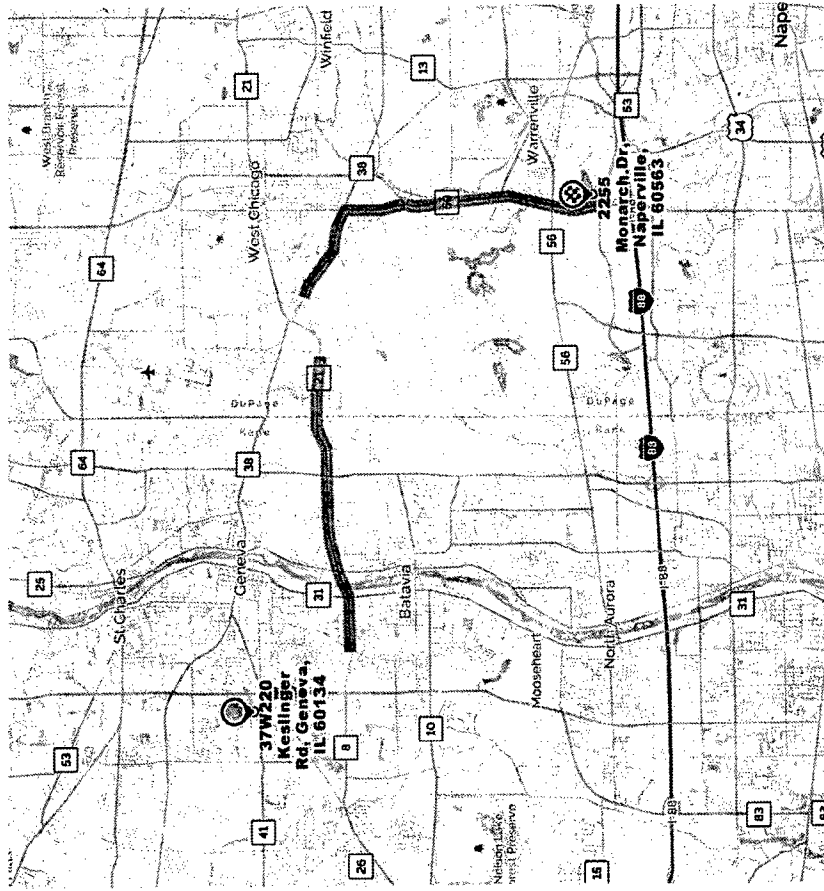
Pass through 1 roundabout.

Then 0.17 miles

13.28 total miles

9. 2255 MONARCH DR is on the left.

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YOUR TRIP TO:

31 Central Ave

36 MIN | 20.4 MI

Trip time based on traffic conditions as of 10:15 AM on October 14, 2018. Current Traffic: Light



Abbington Rehab & Nursing Ctr

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 4.85 miles

5.09 total miles

- 3. Turn right onto Red Gate Rd.

Then 1.87 miles

6.96 total miles

- 4. Turn left onto State Route 25/IL-25. Continue to follow IL-25.

Then 3.07 miles

10.02 total miles

- 5. Stay straight to go onto County Hwy-37/Stearns Rd. Continue to follow Stearns Rd.

Then 6.19 miles

16.21 total miles

- 6. Stearns Rd becomes Greenbrook Blvd.

Then 0.94 miles

17.15 total miles

- 7. Turn right onto E Lake St/US-20 E.

Then 0.36 miles

17.51 total miles

- 8. Turn left onto Bartels Rd.

Then 0.36 miles

17.88 total miles

- 9. Turn right onto Central Ave.

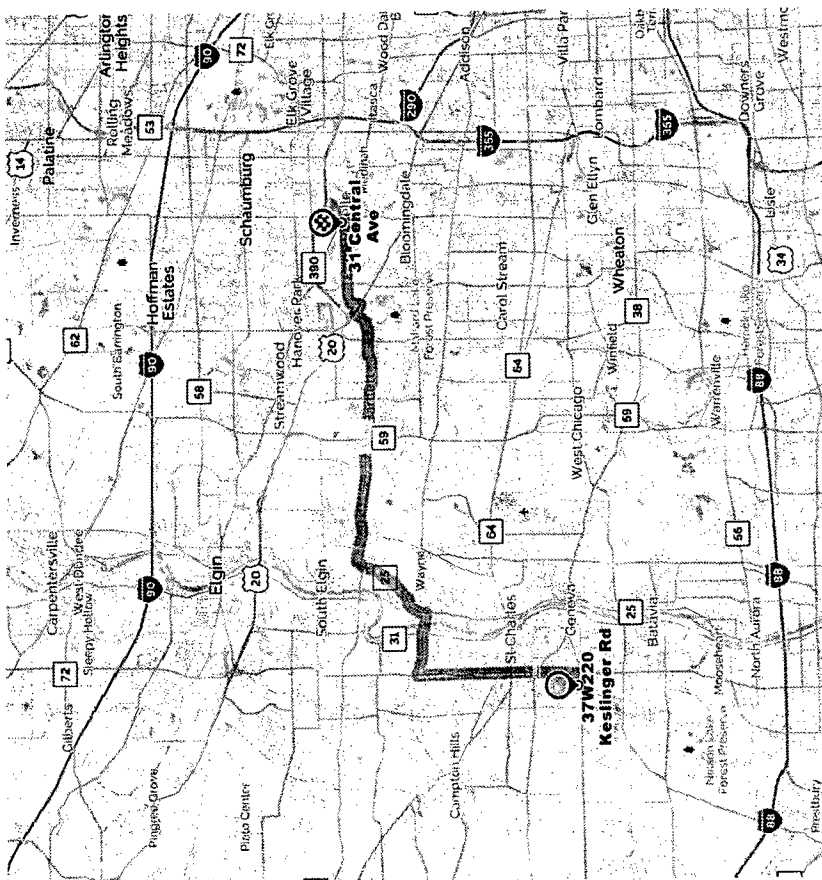
Then 2.48 miles

20.36 total miles

- 10. 31 Central Ave, Roselle, IL 60172-1903, 31

CENTRAL AVE is on the right.

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YOUR TRIP TO:

1991 Randi Dr

32 MIN | 15.0 MI

Trip time based on traffic conditions as of 10:22 AM on October 14, 2016. Current Traffic: Moderate



Alden Courts of Waterford

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles 0.24 total miles

- 2. County Hwy-41 becomes Kaneville Rd.

Then 1.23 miles 1.47 total miles

- 3. Turn right onto W State St/IL-38.

Then 2.17 miles 3.64 total miles

- 4. Turn right onto Kirk Rd.

Then 5.05 miles 8.69 total miles

- 5. Kirk Rd becomes N Farnsworth Ave.

Then 5.56 miles 14.24 total miles

- 6. Turn left onto Montgomery Rd.

Then 0.59 miles 14.83 total miles

- 7. Take the 3rd left onto Alden Cir.

Then 0.06 miles 14.89 total miles

- 8. Take the 1st right onto Lauren Ln.

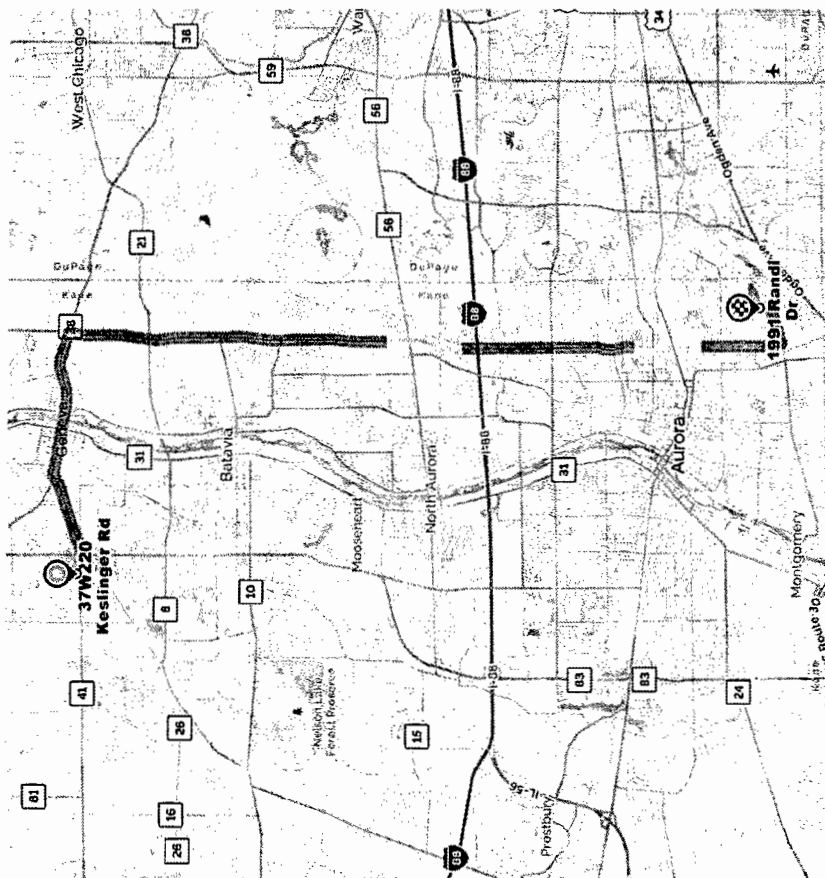
Then 0.07 miles 14.96 total miles

- 9. Turn right onto Randi Dr.

Then 0.02 miles 14.99 total miles

- 10. 1991 Randi Dr, Aurora, IL 60504-4757, 1991 RANDI DR is on the right.

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ATTACHMENT-17A

YOUR TRIP TO:

1420 S Barrington Rd

43 MIN | 25.0 MI



Trip time based on traffic conditions as of 10:23 AM on October 14, 2018. Current Traffic: Moderate

Alden Estates of Barrington

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 2.03 miles

2.27 total miles

- 3. Turn right onto W Main St/IL-64.

Then 1.62 miles

3.90 total miles

- 4. Turn left onto N 5th Ave/IL-25. Continue to follow

IL-25.

Then 5.51 miles

9.40 total miles

- 5. Turn left onto State Route 25/IL-25.

Then 1.10 miles

10.50 total miles

- 6. Turn right onto W Bartlett Rd.

Then 3.14 miles

13.65 total miles

- 7. Turn left onto State Route 59/IL-59. Continue to follow State Route 59.

Then 1.74 miles

15.39 total miles

- 8. State Route 59 becomes IL-59.

Then 8.22 miles

23.61 total miles

- 9. Turn slight right onto W Dundee Rd/IL-68.

Then 1.11 miles

24.72 total miles

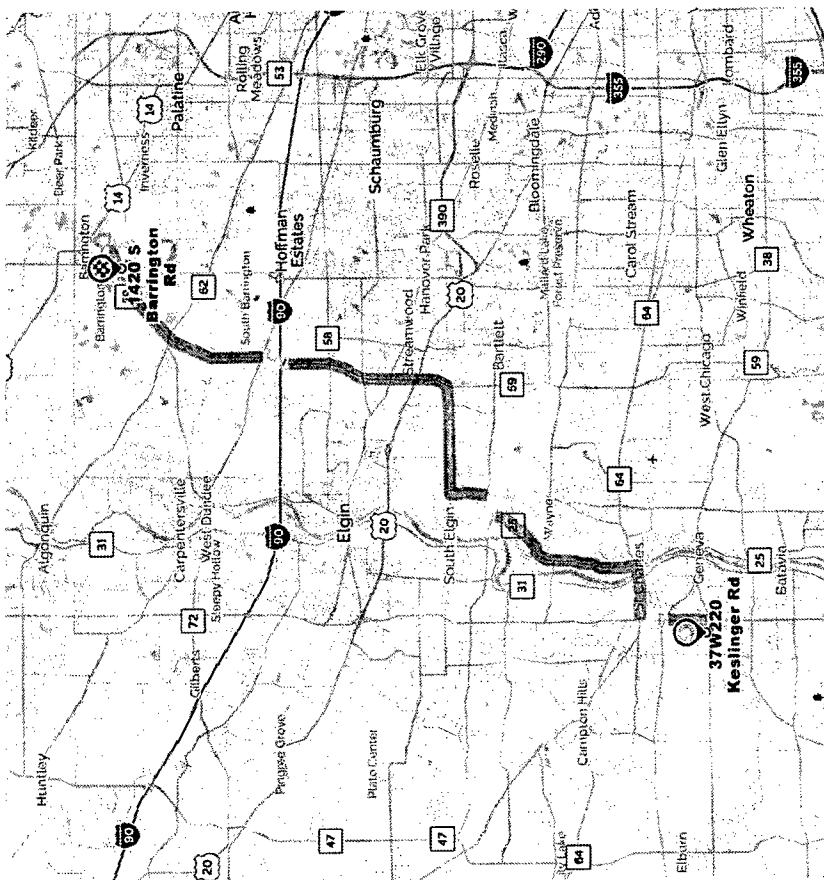
- 10. Turn left onto S Barrington Rd.

Then 0.33 miles

25.05 total miles

- 11. 1420 S Barrington Rd, Barrington, IL 60010-5206, 1420 S BARRINGTON RD is on the left.

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YOUR TRIP TO:

Princeton Dr & Regency Pkwy

36 MIN | 22.2 MI

Trip time based on traffic conditions as of 10:25 AM on October 14, 2018. Current Traffic: Moderate

Alden Estates of Huntley

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.**

Then 0.24 miles
0.24 total miles

- 2. Take the 2nd left onto Randall Rd.**

Then 13.92 miles
14.16 total miles

- 3. Merge onto I-90 W/Jane Addams Memorial Tollway W via the ramp on the left toward Rockford (Portions toll).**

Then 5.20 miles
19.36 total miles

- 4. Take the IL-47 N exit, EXIT 46 (Electronic toll collection only).**

Then 0.67 miles
20.02 total miles

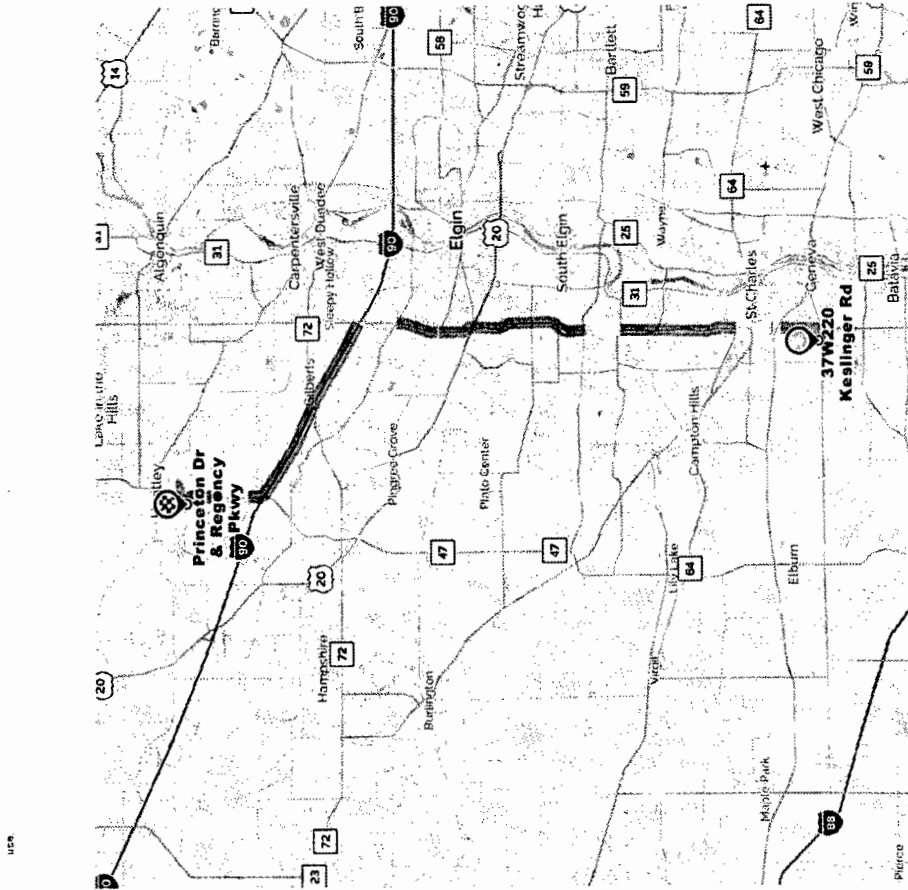
- 5. Turn right onto IL-47/S State Route 47.**

Then 2.04 miles
22.06 total miles

- 6. Turn left onto Regency Pkwy.**

Then 0.10 miles
22.16 total miles

- 7. Princeton Dr & Regency Pkwy, PRINCETON DR & REGENCY PKWY.**



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YOUR TRIP TO:
1525 Oxford Ln

35 MIN | 20.5 MI

Trip time based on traffic conditions as of 10:41 AM on October 14, 2016. Current Traffic: Moderate

Alden Estates of Naperville

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

2. County Hwy-41 becomes Kaneville Rd.

Then 1.23 miles

1.47 total miles

3. Turn right onto W State St/IL-38. Continue to follow IL-38.

Then 6.25 miles

7.71 total miles

4. Turn right onto Joliet St.

Then 0.92 miles

8.64 total miles

5. Turn right onto State Route 59/IL-59. Continue to follow IL-59.

Then 7.31 miles

15.95 total miles

6. Turn left onto 75th St/County Hwy-33. Continue to follow 75th St.

Then 4.25 miles

20.20 total miles

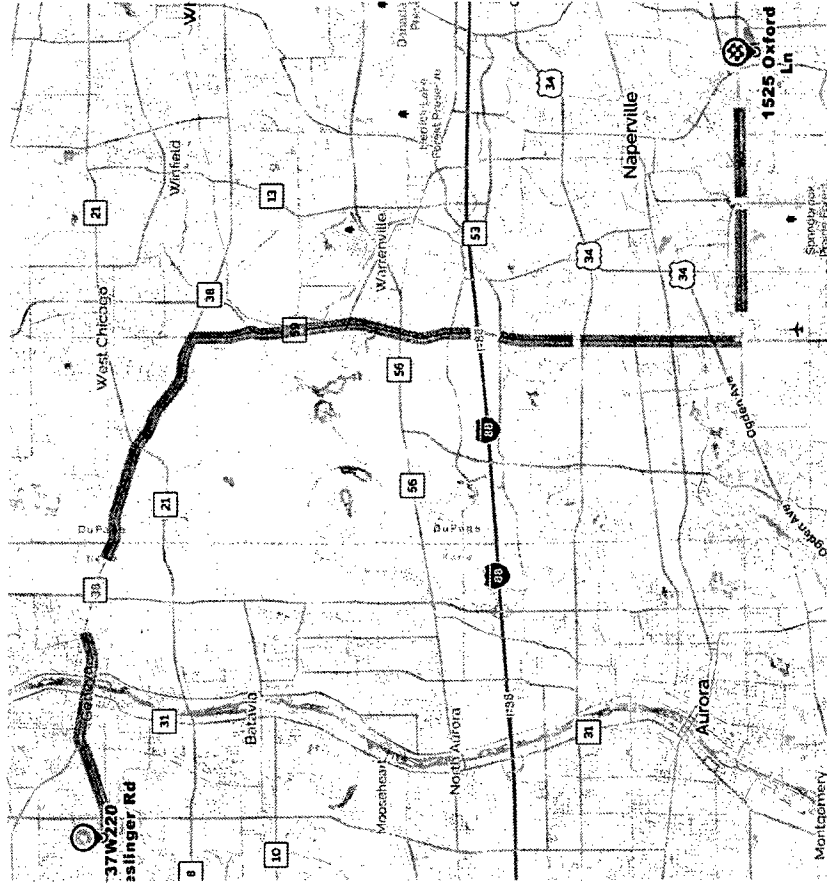
7. Turn right onto Oxford Ln.

Then 0.32 miles

20.52 total miles

8. 1525 Oxford Ln, Naperville, IL 60565-1511, 1525 OXFORD LN.

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YOUR TRIP TO:
710 W Black Rd

50 MIN | 32.4 MI

Trip time based on traffic conditions as of 10:42 AM on October 14, 2016. Current Traffic: Light



Alden Estates of Shorewood

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.52 miles

4.75 total miles

3. Turn right onto N Orchard Rd/County Hwy-83.

Continue to follow N Orchard Rd.

Then 11.08 miles

15.82 total miles

4. N Orchard Rd becomes Minkler Rd.

Then 0.08 miles

15.90 total miles

5. Turn left onto State Route 71/IL-71.

Then 1.55 miles

17.46 total miles

6. Turn right onto Plainfield Rd.

Then 5.38 miles

22.83 total miles

7. Turn right onto Ridge Rd.

Then 1.64 miles

24.48 total miles

8. Turn left onto State Route 126/IL-126.

Then 0.51 miles

24.98 total miles

9. Take the 1st right onto S County Line Rd.

Then 1.96 miles

26.94 total miles

10. S County Line Rd becomes Line Rd.

Then 1.03 miles

27.96 total miles

11. Line Rd becomes County Line Rd.

Then 2.02 miles

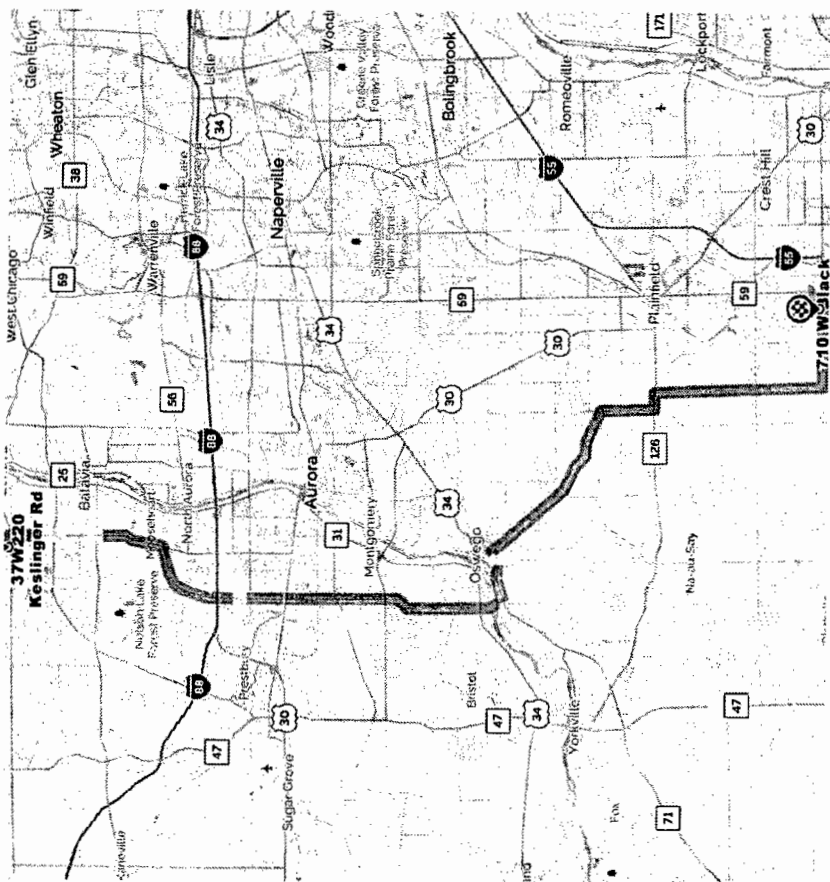
29.98 total miles

12. Turn left onto W Black Rd.


Then 2.46 miles

32.44 total miles

13. 710 W Black Rd, Shorewood, IL 60404-8400, 710 W BLACK RD.



YOUR TRIP TO:
2021 Randi Dr

30 MIN | 14.9 MI 


Trip time based on traffic conditions as of 10:43 AM on October 14, 2018. Current Traffic: Heavy

Alden Of Waterford

Start of next leg of route

 **1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.**


Then 0.23 miles 0.23 total miles

 **2. Take the 2nd right onto Randall Rd.**


Then 1.27 miles 1.50 total miles

 **3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.**


Then 3.23 miles 4.72 total miles

 **4. Turn right onto N Kirk Rd.**


Then 3.86 miles 8.58 total miles

 **5. N Kirk Rd becomes N Farnsworth Ave.**


Then 5.56 miles 14.14 total miles

 **6. Turn left onto Montgomery Rd.**


Then 0.59 miles 14.73 total miles

 **7. Take the 3rd left onto Alden Cir.**

Then 0.06 miles 14.79 total miles

 **8. Take the 1st right onto Lauren Ln.**

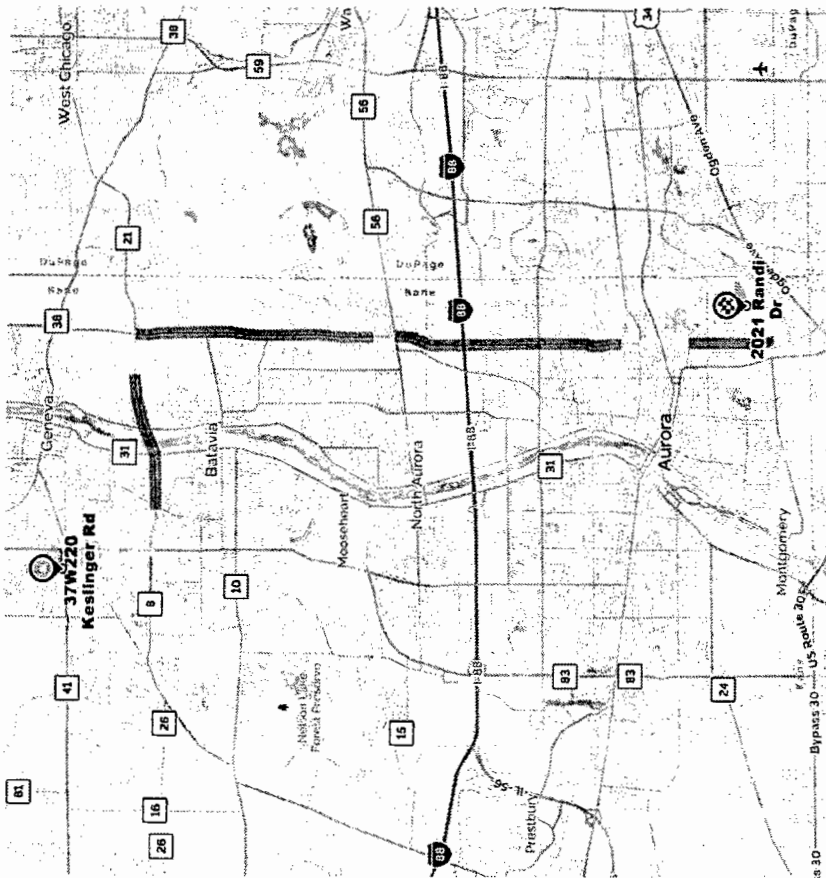
Then 0.07 miles 14.86 total miles

 **9. Turn right onto Randi Dr.**

Then 0.02 miles 14.88 total miles

 **10. 2021 Randi Dr, Aurora, IL 60504, 2021 RANDI DR is on the right.**


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ATTACHMENT-17A

YOUR TRIP TO:

1545 Barrington Rd


34 MIN | 20.2 MI 

Trip time based on traffic conditions as of 10:44 AM on October 14, 2018. Current Traffic: Light



Alden-Poplar Creek Rehab & Care

Start of next leg of route

-  **1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.**
Then 0.24 miles

0.24 total miles

-  **2. Take the 2nd left onto Randall Rd.**
Then 2.03 miles


2.27 total miles

-  **3. Turn right onto W Main St/IL-64.**
Then 1.62 miles

3.90 total miles

-  **4. Turn left onto N 5th Ave/IL-25. Continue to follow IL-25.**
Then 5.51 miles


9.40 total miles

-  **5. Turn left onto State Route 25/IL-25.**
Then 1.10 miles

10.50 total miles

-  **6. Turn right onto W Bartlett Rd.**
Then 3.14 miles

13.65 total miles

-  **7. Turn left onto State Route 59/IL-59. Continue to follow State Route 59.**
Then 1.74 miles

15.39 total miles

-  **8. State Route 59 becomes S Sutton Rd/IL-59.**
Then 1.91 miles

17.30 total miles

-  **9. Turn right onto Golf Rd/IL-58.**
Then 2.54 miles


19.84 total miles

-  **10. Turn left onto Barrington Rd.**
Then 0.36 miles

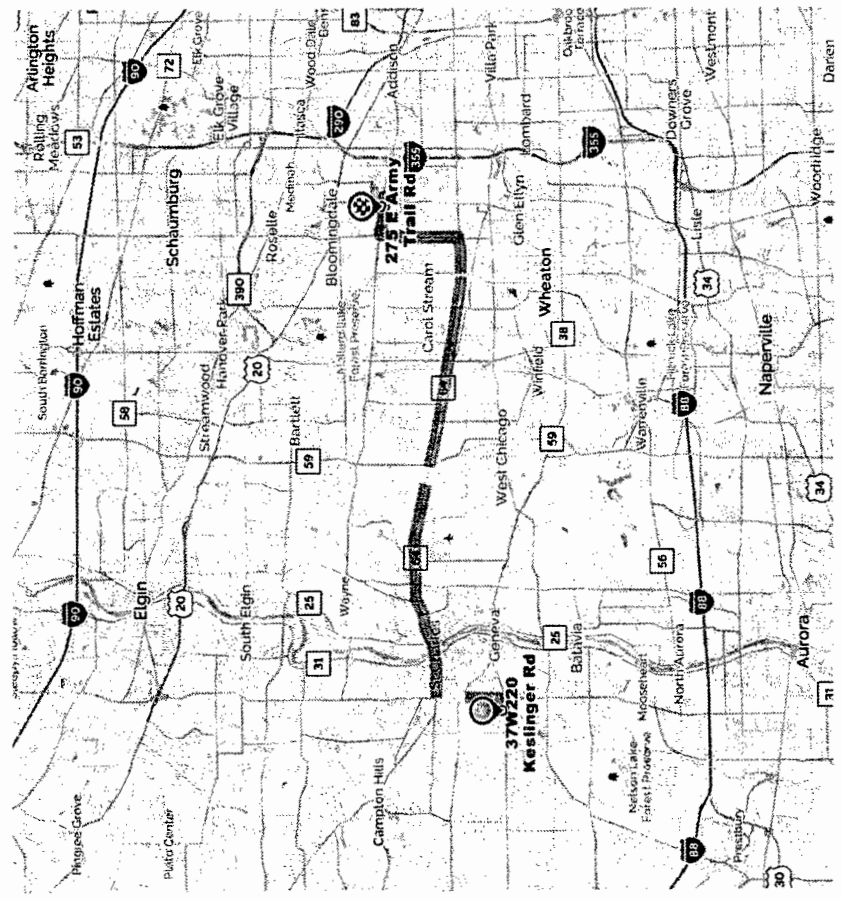
20.20 total miles

-  **11. 1545 Barrington Rd, Hoffman Estates, IL 60169-1018, 1545 BARRINGTON RD is on the right.**

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 **8. 275 E Army Trail Rd, Bloomingdale, IL 60108-2135, 275 E ARMY TRAIL RD.**

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YOUR TRIP TO:
275 E Army Trail Rd
35 MIN | 19.6 MI

Trip time based on traffic conditions as of 10:45 AM on October 14, 2016. Current Traffic: Moderate

Alden-Valley Ridge Rehab & Care

Start of next leg of route

1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.
 Then 0.24 miles
2. Take the 2nd **left** onto Randall Rd.
 Then 2.03 miles
3. Turn **right** onto W Main St/IL-64. Continue to follow IL-64.
 Then 6.66 miles
4. Stay **straight** to go onto W North Ave/IL-64.
 Then 6.77 miles
5. Turn **left** onto Bloomingdale Rd/County Hwy-4.
 Then 2.47 miles
6. Turn **right** onto E Army Trail Rd.
 Then 1.15 miles
7. Make a **U-turn** at Creekside Dr onto Army Trail Rd.
 Then 0.24 miles

0.24 total miles
 2.27 total miles
 8.93 total miles
 15.71 total miles
 18.18 total miles
 19.33 total miles
 19.57 total miles

ATTACHMENT-17A

YOUR TRIP TO:

8200 W Roosevelt Rd

47 MIN | 36.2 MI 

Trip time based on traffic conditions as of 10:45 AM on October 14, 2016. Current Traffic: Moderate



Aperion Care Forest Park

 **1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.**
Then 0.23 miles

0.23 total miles

 **2. Take the 2nd right onto Randall Rd.**
Then 4.53 miles


4.76 total miles

 **3. Turn left onto Mooseheart Rd/County Hwy-71.**
Then 0.99 miles


5.75 total miles

 **4. Turn right onto N Lincolnway/IL-31.**
Then 1.70 miles


7.45 total miles

 **5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).**
Then 0.94 miles


8.39 total miles

 **6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).**
Then 20.93 miles


29.32 total miles

 **7. Keep left to take Chicago-Kansas City Expressway E toward I-290/Chicago/Rockford/IL-294 N/O'Hare /Milwaukee (Portions toll).**
Then 5.78 miles


35.10 total miles

 **8. Take EXIT 20 toward IL-171/1st Ave.**
Then 0.16 miles

35.26 total miles

 **9. Merge onto Bataan Dr.**
Then 0.07 miles


35.33 total miles

 **10. Turn right onto S 1st Ave/IL-171.**
Then 0.46 miles

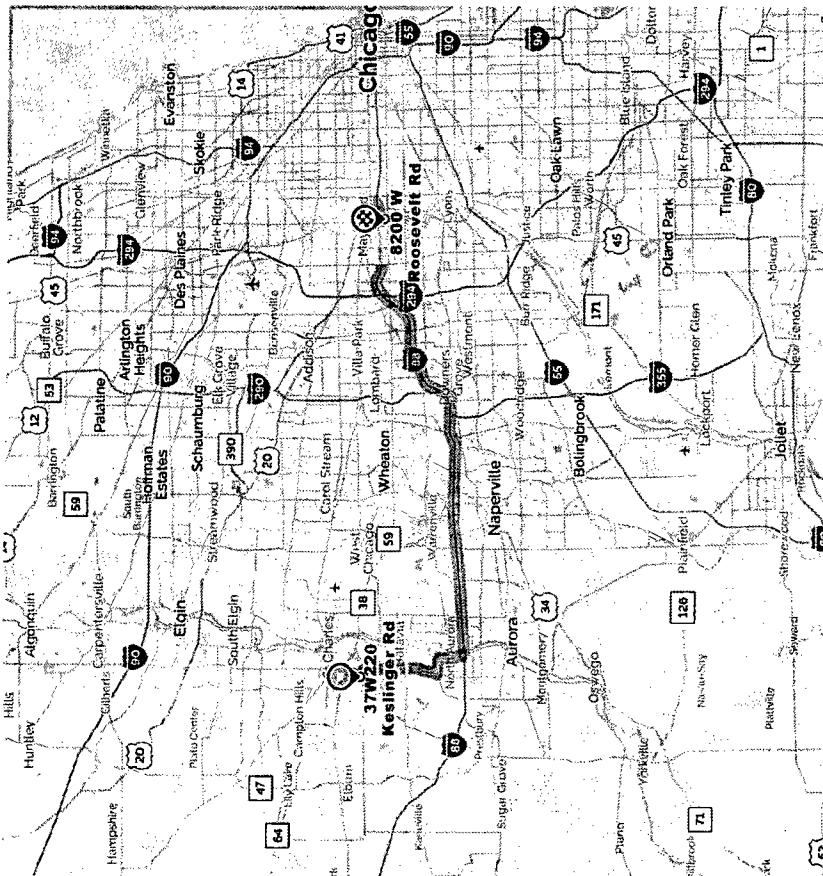
35.79 total miles

 **11. Turn left onto Roosevelt Rd.**
Then 0.40 miles

36.19 total miles

 **12. 8200 W Roosevelt Rd, Forest Park, IL 60130-2528, 8200 W ROOSEVELT RD is on the right.**

Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



YOUR TRIP TO:

24 S Plum Grove Rd

52 MIN | 29.3 MI

Trip time based on traffic conditions as of 10:48 AM on October 14, 2016. Current Traffic: Moderate



Aperion Care Plum Grove

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 2.03 miles

2.27 total miles

- 3. Turn right onto W Main St/IL-64.

Then 1.62 miles

3.90 total miles

- 4. Turn left onto N 5th Ave/IL-25. Continue to follow IL-25.

Then 5.51 miles

9.40 total miles

- 5. Turn left onto State Route 25/IL-25.

Then 1.10 miles

10.50 total miles

- 6. Turn right onto W Bartlett Rd.

Then 3.14 miles

13.65 total miles

- 7. Turn left onto State Route 59/IL-59. Continue to follow State Route 59.

Then 1.74 miles

15.39 total miles

- 8. State Route 59 becomes S Sutton Rd/IL-59.

Then 1.91 miles

17.30 total miles

- 9. Turn right onto Golf Rd/IL-58.

Then 2.54 miles

19.84 total miles

- 10. Turn left onto Barrington Rd.

Then 4.46 miles

24.30 total miles

- 11. Turn right onto E Palatine Rd.

Then 5.00 miles

29.31 total miles

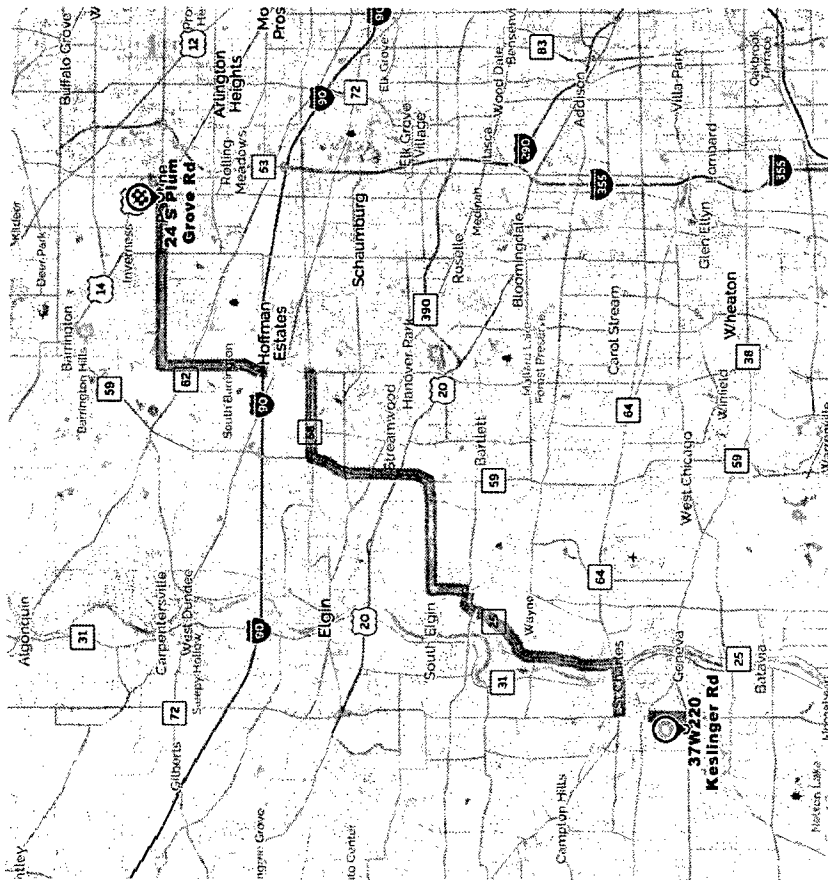
- 12. Turn right onto S Plum Grove Rd.

Then 0.04 miles

29.35 total miles

- 13. 24 S Plum Grove Rd, Palatine, IL 60067-6243, 24 S PLUM GROVE RD is on the right.

Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



YOUR TRIP TO:
 1750 Elmhurst Rd
 57 MIN | 34.6 MI



Trip time based on traffic conditions as of 10:48 AM on October 14, 2010. Current Traffic: Heavy



Asbury Court Nursing & Rehab

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.
 Then 0.24 miles

0.24 total miles

2. Take the 2nd left onto Randall Rd.
 Then 8.65 miles

8.89 total miles

3. Turn right onto Bowes Rd.
 Then 1.08 miles

9.97 total miles

4. Turn left onto S McLean Blvd.
 Then 1.10 miles

11.07 total miles

5. Merge onto US-20 E.
 Then 9.61 miles

20.67 total miles

6. Merge onto IL-390 E.
 Then 6.59 miles

27.27 total miles

7. IL-390 E becomes Thorndale Ave.
 Then 3.49 miles

30.76 total miles

8. Turn left onto State Route 83/IL-83. Continue to follow IL-83.
 Then 2.72 miles

33.48 total miles

9. Turn right onto Oakton S/IL-72/IL-83. Continue to follow Oakton S/IL-83.
 Then 1.00 miles

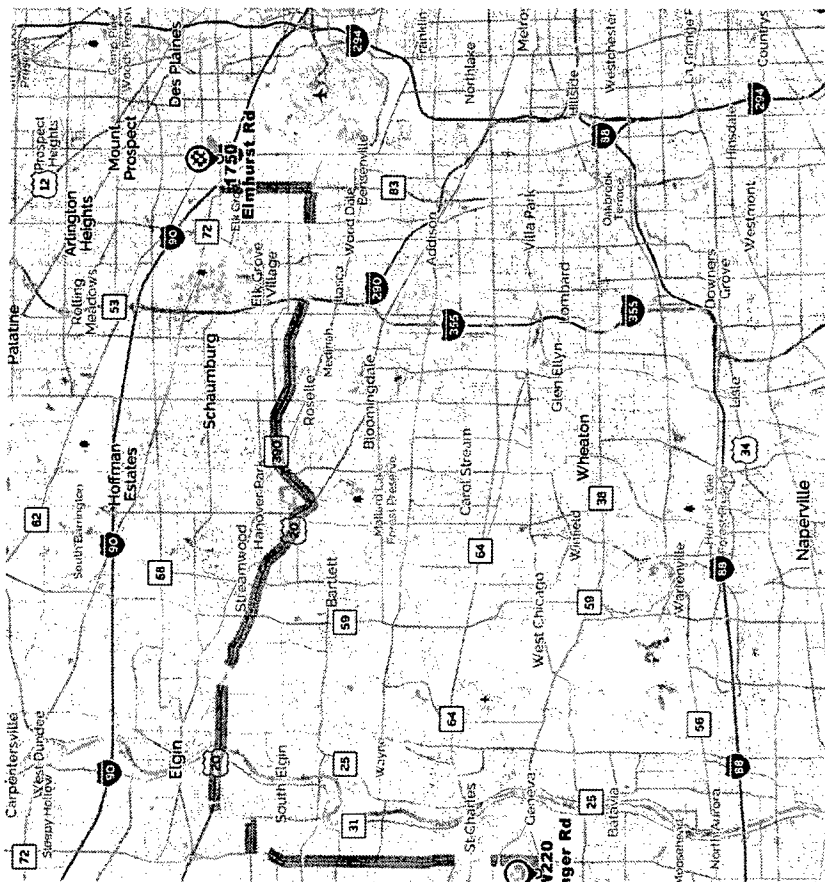
34.48 total miles

10. Turn right onto Elmhurst Rd.
 Then 0.08 miles

34.56 total miles

11. 1750 Elmhurst Rd, Des Plaines, IL 60018-1816, 1750 ELMHURST RD is on the right.

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YOUR TRIP TO:

1750 Elmhurst Rd

57 MIN | 34.6 MI



Trip time based on traffic conditions as of 11:11 AM on October 14, 2016. Current Traffic: Heavy

Asbury Healthcare

Start of next leg of route

- 1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

- 2. Take the **2nd left** onto Randall Rd.

Then 8.65 miles

8.89 total miles

- 3. Turn **right** onto Bowes Rd.

Then 1.08 miles

9.97 total miles

- 4. Turn **left** onto S McLean Blvd.

Then 1.10 miles

11.07 total miles

- 5. Merge onto US-20 E.

Then 9.61 miles

20.67 total miles

- 6. Merge onto IL-390 E.

Then 6.59 miles

27.27 total miles

- 7. IL-390 E becomes Thorndale Ave.

Then 3.49 miles

30.76 total miles

- 8. Turn **left** onto State Route 83/IL-83. Continue to follow IL-83.

Then 2.72 miles

33.48 total miles

- 9. Turn **right** onto Oakton St/IL-72/IL-83. Continue to follow Oakton St/IL-83.

Then 1.00 miles

34.48 total miles

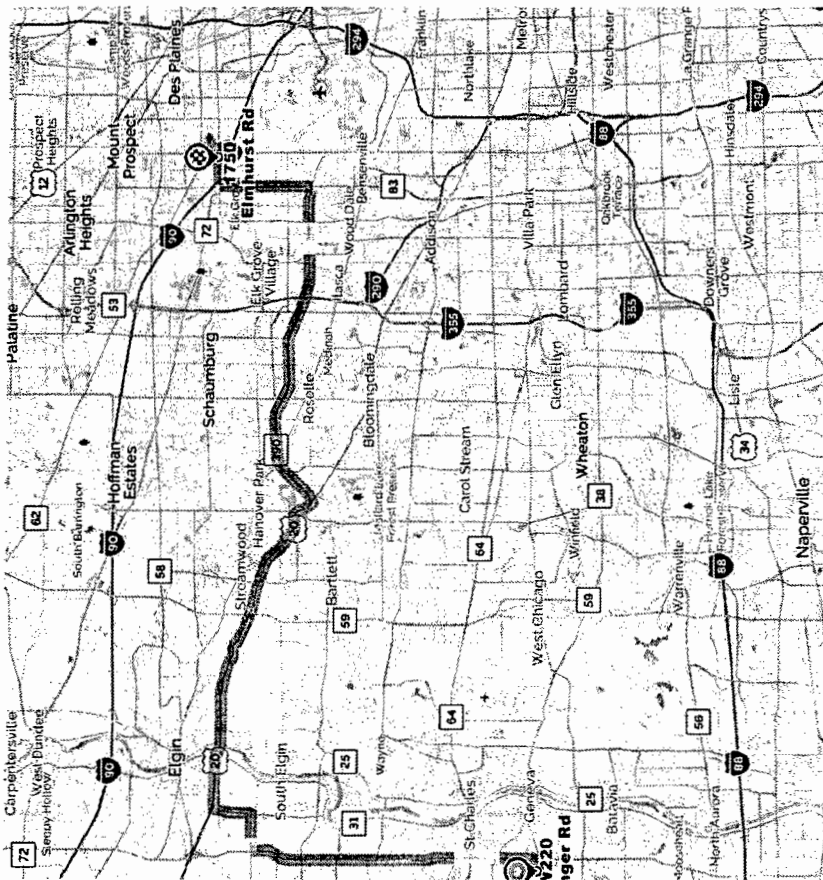
- 10. Turn **right** onto Elmhurst Rd.

Then 0.08 miles

34.56 total miles

- 11. 1750 Elmhurst Rd, Des Plaines, IL 60018-1816, 1750 ELMHURST RD is on the right.

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YOUR TRIP TO:

2400 S Finley Rd

32 MIN | 25.4 MI

Trip time based on traffic conditions as of 11:13 AM on October 14, 2018. Current Traffic: Light

Beacon Hill

1. Start out going east on Keslinger Rd/County Hwy-41

toward Lark St

Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles

4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.75 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway

E/Ronald Reagan Memorial Tollway E toward

Chicago/EAST (Portions toll).

Then 0.94 miles

8.39 total miles

6. Keep right to take I-88 E/Chicago-Kansas City

Expressway E/Ronald Reagan Memorial Tollway E toward

CASH (Portions toll).

Then 14.56 miles

22.95 total miles

7. Merge onto I-355 N/Veterans Memorial Tollway N
toward Northwest Suburbs (Portions toll).

Then 1.11 miles

24.06 total miles

8. Take the IL-56/Butterfield Rd exit.

Then 0.64 miles

24.70 total miles

9. Merge onto Butterfield Rd/IL-56 toward Oak Brook.

Then 0.15 miles

24.85 total miles

10. Turn left onto Finley Rd.

Then 0.53 miles

25.37 total miles

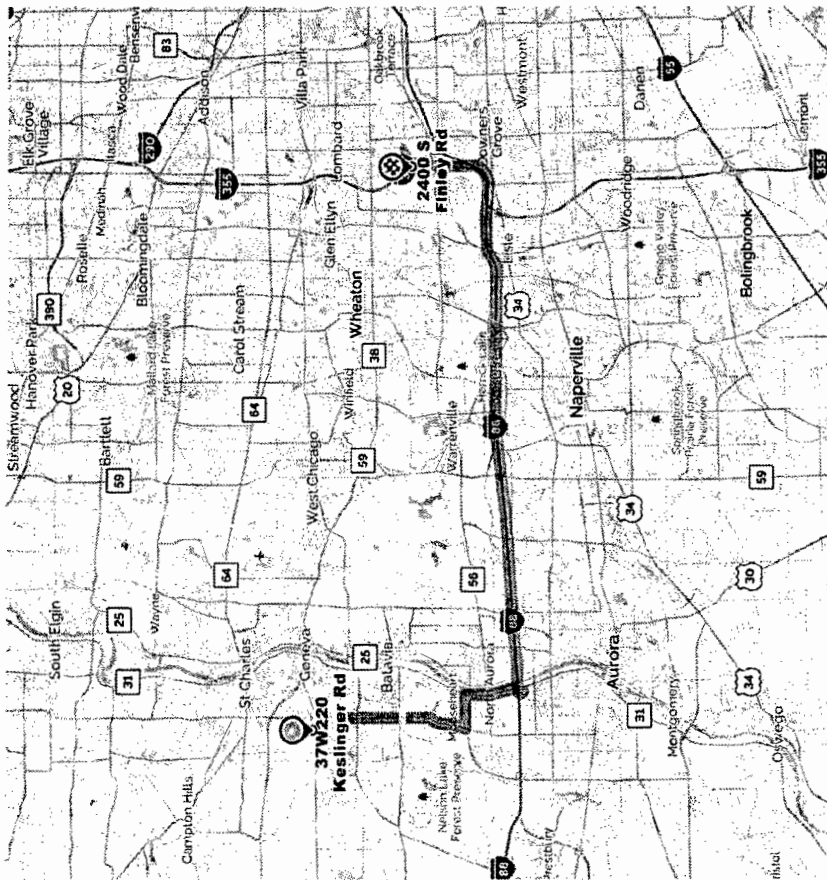
11. Make a U-turn at Eisenhower Ln onto S Finley Rd.

Then 0.01 miles

25.38 total miles

12. 2400 S Finley Rd, Lombard, IL 60148-4829, 2400 S
FINLEY RD is on the right.

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ATTACHMENT-17A

mapquest

YOUR TRIP TO:

3298 Resource Pkwy

35 MIN | 24.7 MI

Trip time based on traffic conditions as of 11:13 AM on October 14, 2018. Current Traffic: Light

Bethany Hlth Care & Rehab Ctr.

Start of next leg of route

1. Start out going west on Keslinger Rd/County Hwy-41

toward S Fisher Dr.

Then 12.42 miles

12.42 total miles

2. Turn right onto Schrader Rd.

Then 1.01 miles

13.43 total miles

3. Turn left onto State Route 38/IL-38.

Then 5.53 miles

18.96 total miles

4. Turn right onto S Somonauk Rd/County Hwy-12.

Then 3.65 miles

22.61 total miles

5. Turn left onto Bethany Rd.

Then 1.93 miles

24.54 total miles

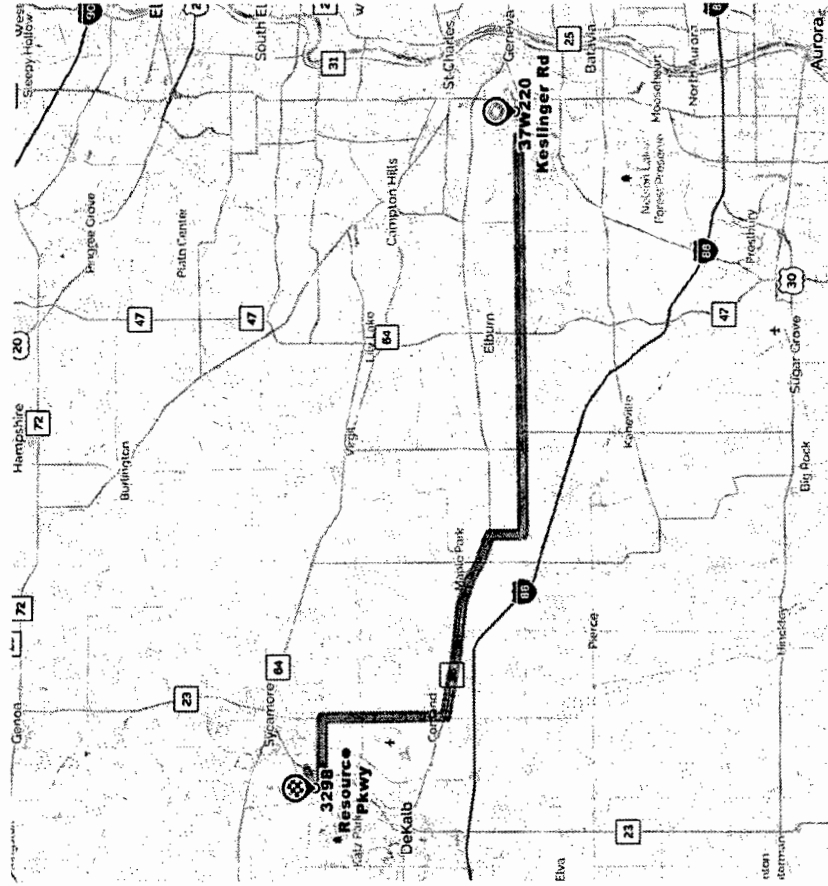
6. Turn right onto Resource Pkwy.

Then 0.12 miles

24.66 total miles

7. 3298 Resource Pkwy, Dekalb, IL 60115-5331, 3298

RESOURCE PKWY is on the right.



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YOUR TRIP TO:
1800 Robin Ln

33 MIN | 21.6 MI

Trip time based on traffic conditions as of 11:20 AM on October 14, 2016. Current Traffic: Moderate



Brookdale Plaza Lisle

1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles

0.23 total miles

2. Take the **2nd right** onto Randall Rd.
Then 4.53 miles

4.76 total miles

3. Turn **left** onto Mooseheart Rd/County Hwy-71.
Then 0.99 miles

5.75 total miles

4. Turn **right** onto N Lincolnway/IL-31.
Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward **Chicago/EAST** (Portions toll).
Then 0.94 miles

8.39 total miles

6. Keep **right** to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward **CASH** (Portions toll).
Then 9.39 miles

17.79 total miles

7. Take the exit toward Naperville Rd.
Then 0.39 miles

18.17 total miles

8. Keep **left** at the fork in the ramp.
Then 0.02 miles

18.19 total miles

9. Turn **left** onto Freedom Dr.
Then 0.28 miles

18.48 total miles

10. Turn **right** onto Warrenville Rd.
Then 1.62 miles

20.10 total miles

11. Turn **right** onto Yackley Ave.
Then 1.31 miles

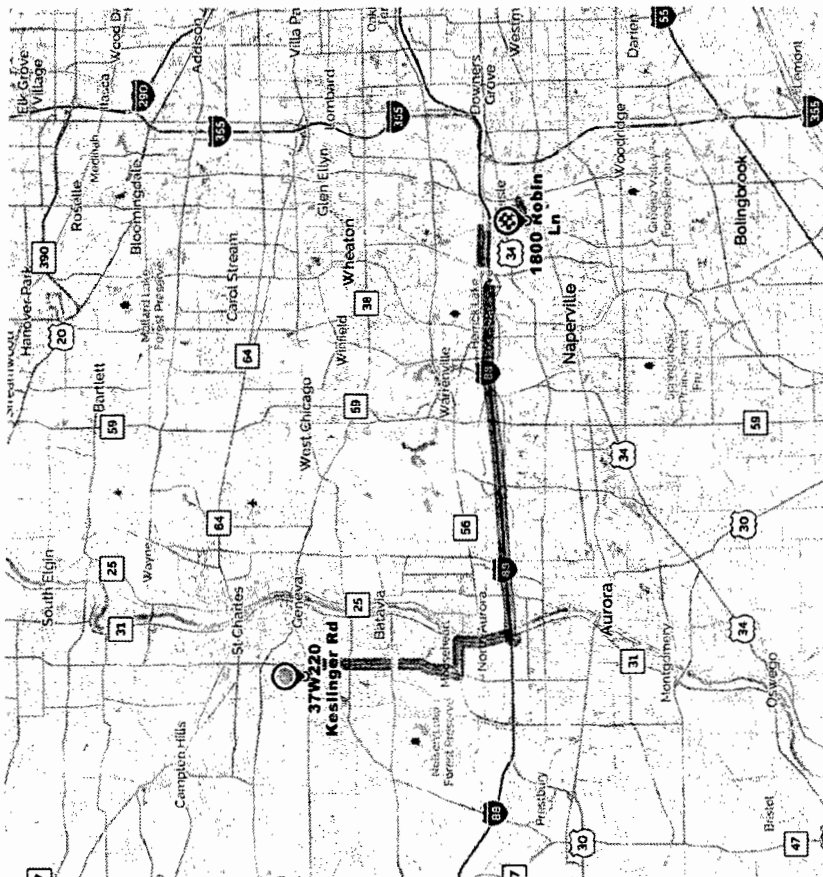
21.41 total miles

12. Turn **left** onto Robin Ln.
Then 0.22 miles

21.63 total miles

13. 1800 Robin Ln, Lisle, IL 60532-2086, 1800 ROBIN LN is on the left.

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YOUR TRIP TO:

6501 S Cass Ave

40 MIN | **28.7 MI**



Trip time based on traffic conditions as of 11:29 AM on October 14, 2016. Current Traffic. Moderate



Bria of Westmont

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.
Then 4.53 miles

4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.
Then 0.99 miles

5.75 total miles

4. Turn right onto N Lincolnway/IL-31.
Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).
Then 0.94 miles

8.39 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).
Then 13.25 miles

21.64 total miles

7. Merge onto I-355 S/Veterans Memorial Tollway S toward Joliet (Portions toll).
Then 2.68 miles

24.32 total miles

8. Take the 63rd St exit toward Hobson Rd.
Then 0.27 miles

24.59 total miles

9. Keep left to take the 63rd St ramp toward Downers Grove.
Then 0.03 miles

24.62 total miles

10. Turn left onto 63rd St.
Then 3.73 miles

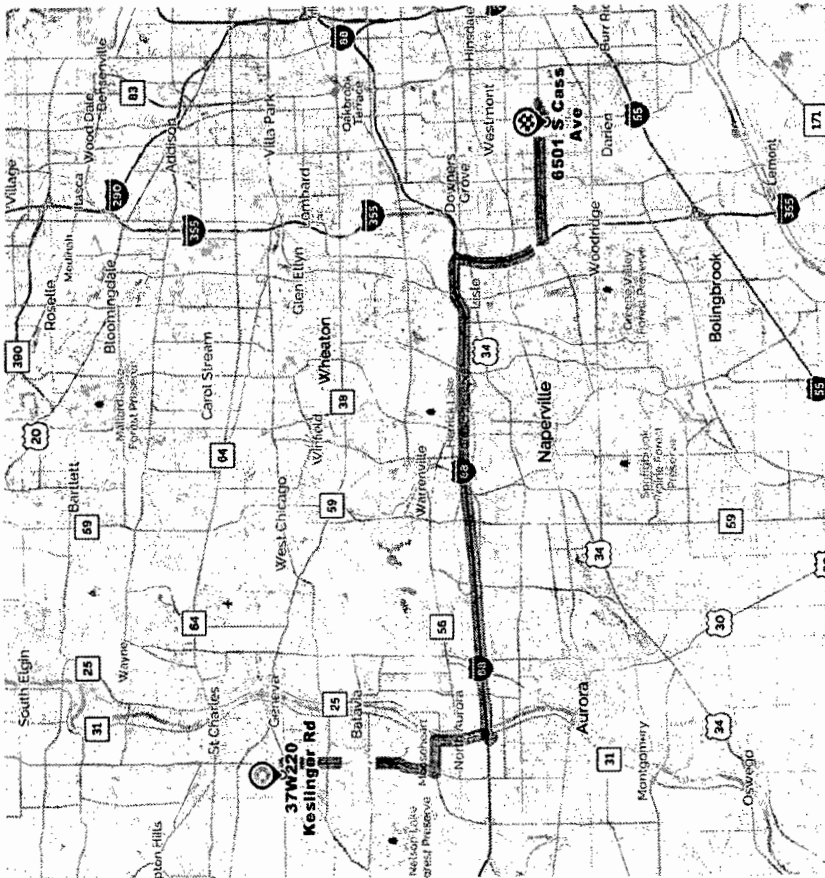
28.35 total miles

11. Turn right onto S Cass Ave.
Then 0.32 miles

28.67 total miles

12. 6501 S Cass Ave, Westmont, IL 60559-3200, 6501 S CASS AVE.

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YOUR TRIP TO:

303 E Washington St


47 MIN | **30.4 MI** | 

Trip time based on traffic conditions as of 11:33 AM on October 14, 2018. Current Traffic: Light




Bridgeway Senior Living

Start of next leg of route

-  **1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.**


Then 0.24 miles

0.24 total miles

-  **2. County Hwy-41 becomes Kaneville Rd.**


Then 1.23 miles

1.47 total miles

-  **3. Turn right onto W State St/IL-38. Continue to follow IL-38.**


Then 14.84 miles

16.30 total miles

-  **4. Merge onto I-355 N/Veterans Memorial Tollway N via the ramp on the left toward Northwest Suburbs (Portions toll).**


Then 4.24 miles

20.55 total miles

-  **5. Keep right to take I-355 N toward CASH (Portions toll).**


Then 2.73 miles

23.28 total miles

-  **6. Merge onto I-290 E toward Chicago.**

Then 3.98 miles

27.26 total miles

-  **7. Merge onto IL-83 N via EXIT 10B.**

Then 1.69 miles

28.95 total miles

-  **8. Turn right onto 3rd Ave.**


Then 0.34 miles

29.29 total miles

-  **9. 3rd Ave becomes W Jefferson St.**


Then 0.94 miles

30.23 total miles

-  **10. Turn left onto Marion St.**


Then 0.12 miles

30.35 total miles

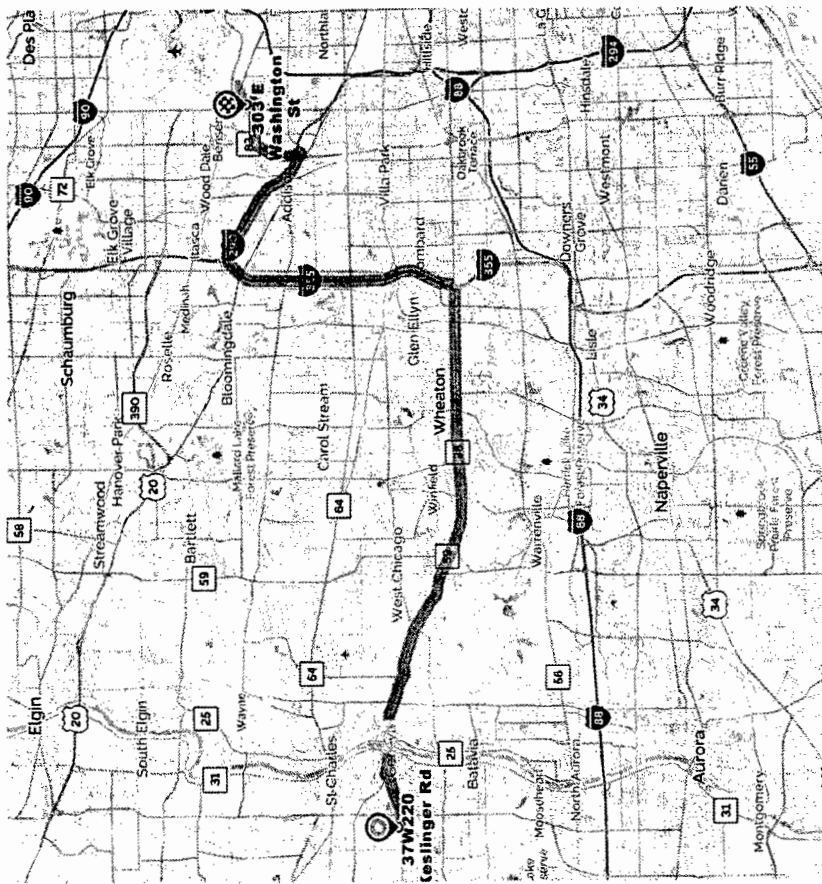
-  **11. Take the 2nd right onto E Washington St.**

Then 0.03 miles

30.38 total miles

-  **12. 303 E Washington St, Bensenville, IL 60106-2620, 303 E WASHINGTON ST is on the left.**

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YOUR TRIP TO:

5801 S Cass Ave

42 MIN | **28.9 MI** 

Trip time based on traffic conditions as of 11:34 AM on October 14, 2018. Current Traffic: Moderate



Burgess Square

 **1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.**


Then 0.23 miles

0.23 total miles

 **2. Take the 2nd right onto Randall Rd.**


Then 4.53 miles

4.76 total miles

 **3. Turn left onto Mooseheart Rd/County Hwy-71.**


Then 0.99 miles

5.75 total miles

 **4. Turn right onto N Lincolnway/IL-31.**


Then 1.70 miles

7.45 total miles

 **5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).**


Then 0.94 miles

8.39 total miles

 **6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).**


Then 13.25 miles

21.64 total miles

 **7. Merge onto I-355 S/Veterans Memorial Tollway S toward Joliet (Portions toll).**


Then 2.68 miles

24.32 total miles

 **8. Take the 63rd St exit toward Hobson Rd.**


Then 0.27 miles

24.59 total miles

 **9. Keep left to take the 63rd St ramp toward Downers Grove.**


Then 0.03 miles

24.62 total miles

 **10. Turn left onto 63rd St.**


Then 3.73 miles

28.35 total miles

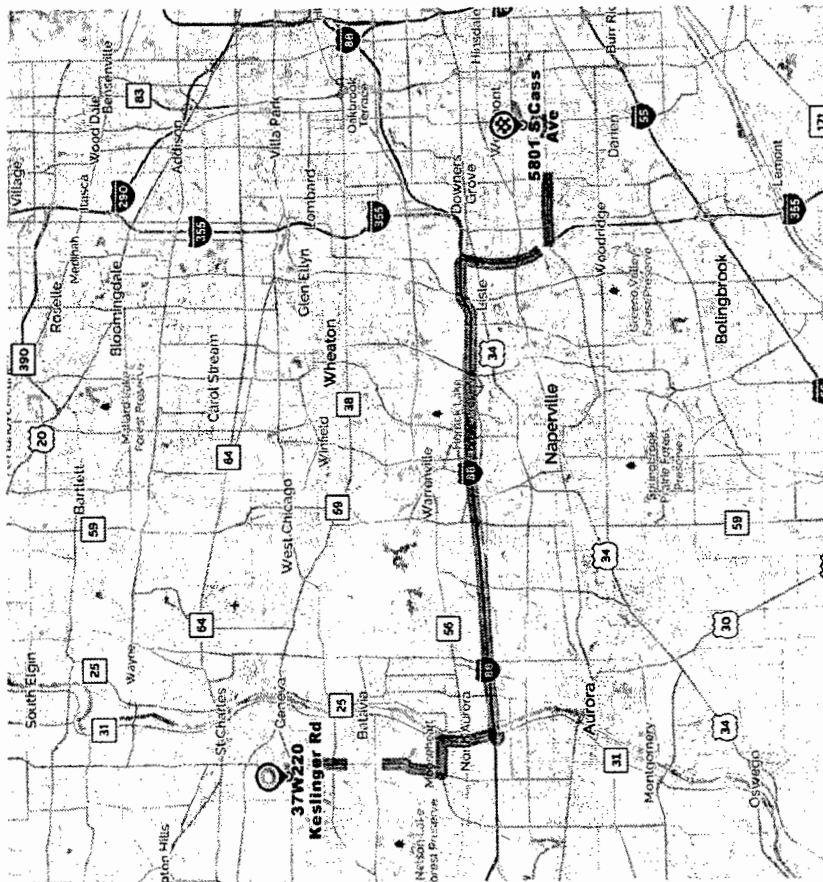
 **11. Turn left onto S Cass Ave.**

Then 0.59 miles

28.94 total miles

 **12. 5801 S Cass Ave, Westmont, IL 60559-2300, 5801 S CASS AVE is on the right.**

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YOUR TRIP TO:

7050 S Madison St

45 MIN | 32.0 MI

Trip time based on traffic conditions as of 11:34 AM on October 14, 2016. Current Traffic: Moderate



Chateau Nrsng & Rehab Center

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41

toward Lark St.

Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles

4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.75 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway

E/Ronald Reagan Memorial Tollway E toward

Chicago/EAST (Portions toll).

Then 0.94 miles

8.39 total miles

6. Keep right to take I-88 E/Chicago-Kansas City

Expressway E/Ronald Reagan Memorial Tollway E toward

CASH (Portions toll).

Then 13.25 miles

21.64 total miles

7. Merge onto I-355 S/Veterans Memorial Tollway S
toward Joliet (Portions toll).

Then 4.19 miles

25.84 total miles

8. Take the 75th St exit.

Then 0.42 miles

26.26 total miles

9. Keep left to take the ramp toward Darien.

Then 0.02 miles

26.28 total miles

10. Turn left onto 75th St.

Then 3.50 miles

29.78 total miles

11. Turn slight left onto Plainfield Rd.

Then 1.94 miles

31.72 total miles

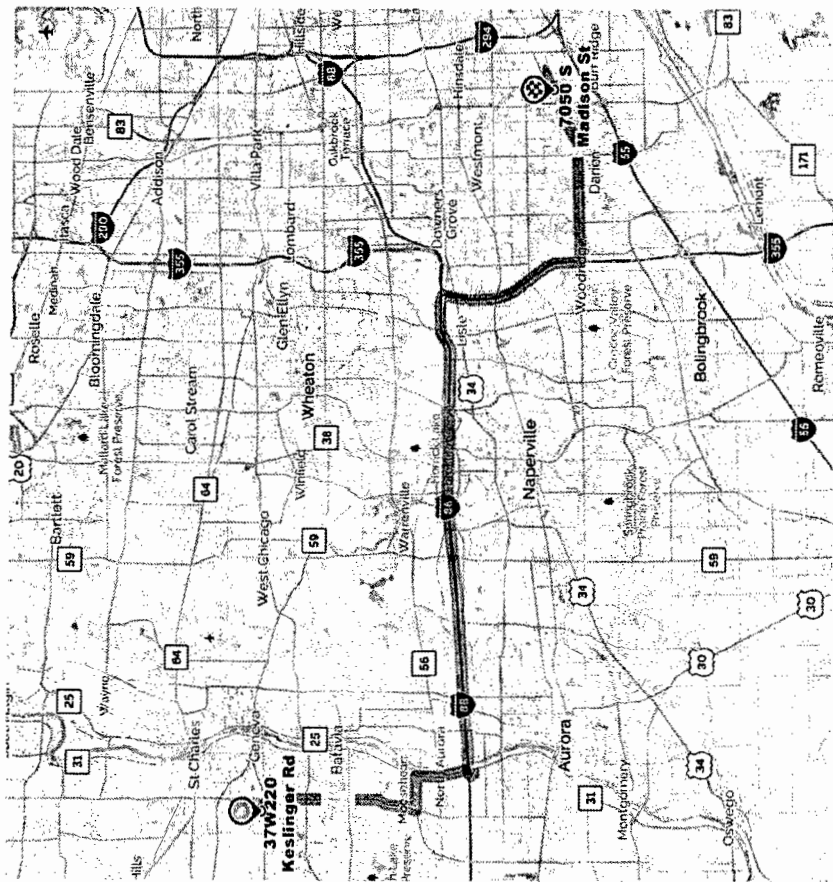
12. Turn right onto S Madison St.

Then 0.24 miles

31.96 total miles

13. 7050 S Madison St, Willowbrook, IL 60527-5548,
7050 S MADISON ST is on the right.

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ATTACHMENT-17A



YOUR TRIP TO:

1200 W Central Rd

56 MIN | 29.8 MI

Trip time based on traffic conditions as of 11:35 AM on October 14, 2016. Current Traffic: Heavy

Church Creek

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 5.96 miles

6.20 total miles

- 3. Turn right onto Silver Glen Rd.

Then 0.93 miles

7.12 total miles

- 4. Turn left onto State Route 31/IL-31.

Then 0.72 miles

7.84 total miles

- 5. Take the 2nd left onto S McLean Blvd.

Then 0.19 miles

8.03 total miles

- 6. Take the 1st right onto County Hwy-37/Stearns Rd.

Then 1.88 miles

9.90 total miles

- 7. Turn left onto Stearns Rd/IL-25/County Hwy-37.

Then 0.72 miles

10.62 total miles

- 8. Turn left onto State Route 25/IL-25.

Then 1.10 miles

11.72 total miles

- 9. Turn right onto W Bartlett Rd.

Then 3.14 miles

14.86 total miles

- 10. Turn left onto State Route 59/IL-59. Continue to follow State Route 59.

Then 1.74 miles

16.61 total miles

- 11. State Route 59 becomes S Sutton Rd/IL-59.

Then 1.91 miles

18.52 total miles

- 12. Turn right onto Golf Rd/IL-58.

Then 9.84 miles

28.35 total miles

- 13. Turn left onto New Wilke Rd.

Then 1.07 miles

29.42 total miles

- 14. Turn right onto W Central Rd.

Then 0.38 miles

29.79 total miles

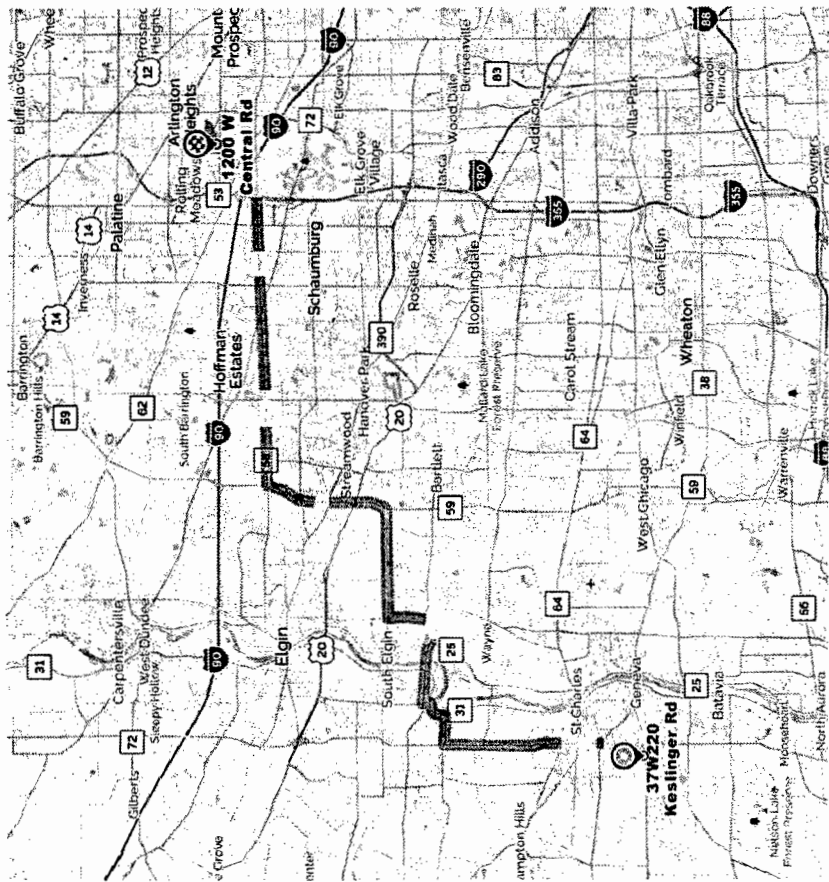
- 15. Make a U-turn onto W Central Rd.

Then 0.01 miles

29.80 total miles

- 16. 1200 W Central Rd, Arlington Heights, IL 60005-2403, 1200 W CENTRAL RD is on the right.

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YOUR TRIP TO:

2000 W Lake St, Hanover Park, IL 60133

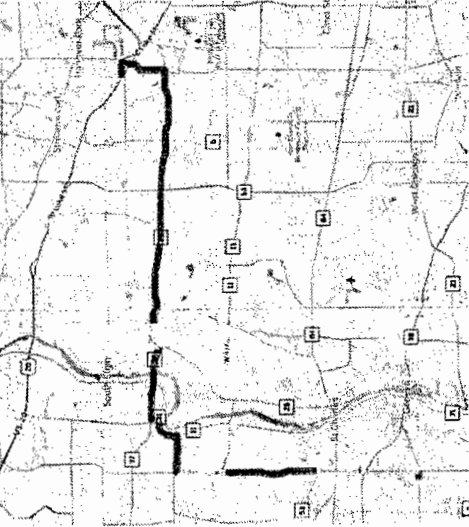
39 MIN | 18.2 MI

Time based on traffic conditions as of 4:58 PM on October 14, 2016. Current Traffic, Weather

Claremont-Hanover Park


Start of next leg of route

- 1. Start out going east on Kesslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.
Then 0.22 miles 0.22 total miles
- 2. Take the 2nd left onto Randall Rd.
Then 5.95 miles 6.17 total miles
- 3. Turn right onto Silver Glen Rd.
Then 0.82 miles 7.10 total miles
- 4. Turn left onto Slate Route 31/IL-31
Then 0.72 miles 7.81 total miles
- 5. Take the 2nd left onto S McLeann Blvd.
Then 0.19 miles 8.00 total miles
- 6. Take the 1st right onto County Hwy-37/Steams Rd.
Then 1.88 miles 9.88 total miles
- 7. Turn left onto Steams Rd/IL-25/County Hwy-37. Continue to follow Steams Rd.
Then 6.81 miles 16.79 total miles
- 8. Turn left onto County Farm Rd.
Then 1.12 miles 17.90 total miles
- 9. Turn left onto E Lake St/US-20 W.
Then 0.41 miles 18.31 total miles
- 10. 2000 W LAKE ST is on the right.



37W220
Kesslinger Rd,
Geneva, IL
60134

YOUR TRIP TO:
1136 N Mill St

27 MIN | 17.7 MI 


Trip time based on traffic conditions as of 11:37 AM on October 14, 2018. Current Traffic: Moderate

Community Nsg & Rehab Center

 **1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.**


Then 0.23 miles

0.23 total miles

 **2. Take the 2nd right onto Randall Rd.**


Then 4.53 miles

4.76 total miles

 **3. Turn left onto Mooseheart Rd/County Hwy-71.**


Then 0.99 miles

5.75 total miles

 **4. Turn right onto N Lincolnway/IL-31.**


Then 1.70 miles

7.45 total miles

 **5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).**

Then 0.94 miles

8.39 total miles

 **6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).**


Then 7.26 miles

15.66 total miles

 **7. Take the Winfield Rd exit, EXIT 125.**


Then 0.39 miles

16.04 total miles

 **8. Keep right to take the ramp toward Naperville.**


Then 0.02 miles

16.06 total miles

 **9. Merge onto Winfield Rd.**


Then 0.17 miles

16.23 total miles

 **10. Turn left onto Diehl Rd/County Hwy-53.**


Then 0.66 miles

16.89 total miles

 **11. Turn right onto N Mill St/County Hwy-32.**

Then 0.85 miles

17.74 total miles

 **12. 1136 N Mill St, Naperville, IL 60563-3577, 1136 N**

MILL ST is on the left.

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YOUR TRIP TO:

309 McHenry Ave

55 MIN | 34.1 MI

Trip time based on traffic conditions as of 11:38 AM on October 14, 2016. Current Traffic: Moderate



Crossroads Care Center Woodstock

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.
Then 0.24 miles
2. Take the 2nd left onto Randall Rd.
Then 13.92 miles
3. Merge onto I-90 W/Jane Addams Memorial Tollway W via the ramp on the left toward Rockford (Portions toll).
Then 5.20 miles
4. Take the IL-47 N exit, EXIT 46 (Electronic toll collection only).
Then 0.67 miles
5. Turn right onto IL-47/S State Route 47. Continue to follow IL-47.
Then 13.99 miles
6. Turn right onto McHenry Ave/IL-120.
Then 0.07 miles
7. 309 McHenry Ave, Woodstock, IL 60098-2917, 309 MCHENRY AVE is on the left.

0.24 total miles

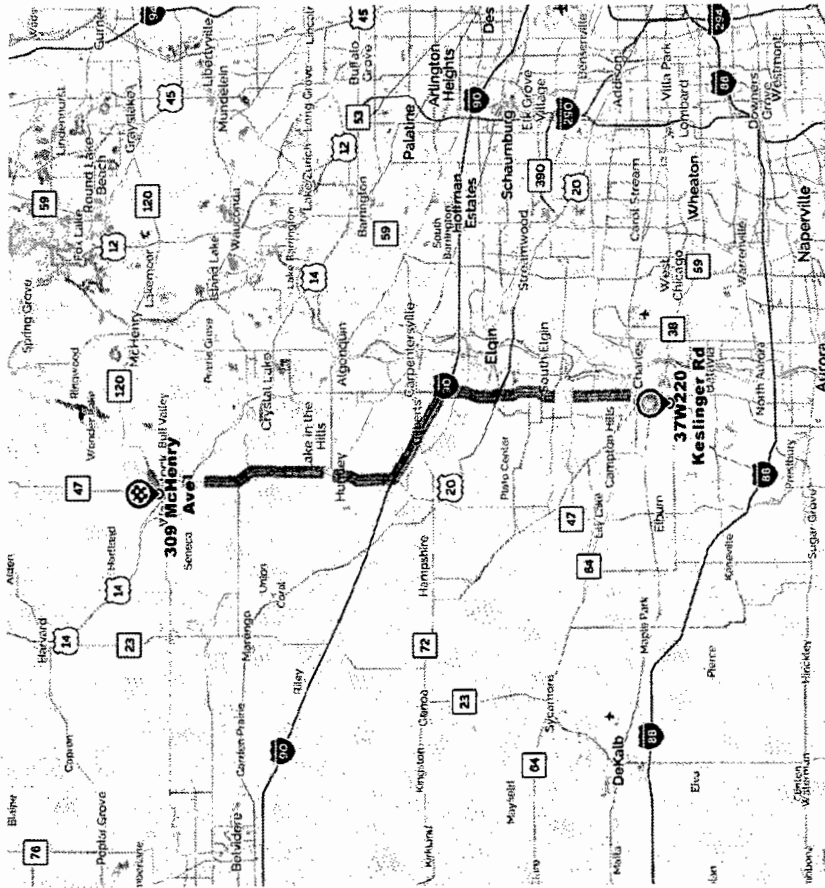
14.16 total miles

19.36 total miles

20.02 total miles

34.01 total miles

34.08 total miles



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mapquest

YOUR TRIP TO:

335 Illinois St

48 MIN | 26.8 MI

Trip time based on traffic conditions as of 11:40 AM on October 14, 2016. Current Traffic: Moderate



Crystal Pines Rehab & HCC

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

2. Take the 2nd left onto Randall Rd.

Then 22.42 miles

22.66 total miles

3. Randall Rd becomes James R Rakow Rd.

Then 1.30 miles

23.96 total miles

4. Turn left onto Pyott Rd.

Then 0.37 miles

24.33 total miles

5. Pyott Rd becomes S Main St.

Then 2.19 miles

26.53 total miles

6. Turn right onto E Terra Cotta Ave/IL-176.

Then 0.13 miles

26.65 total miles

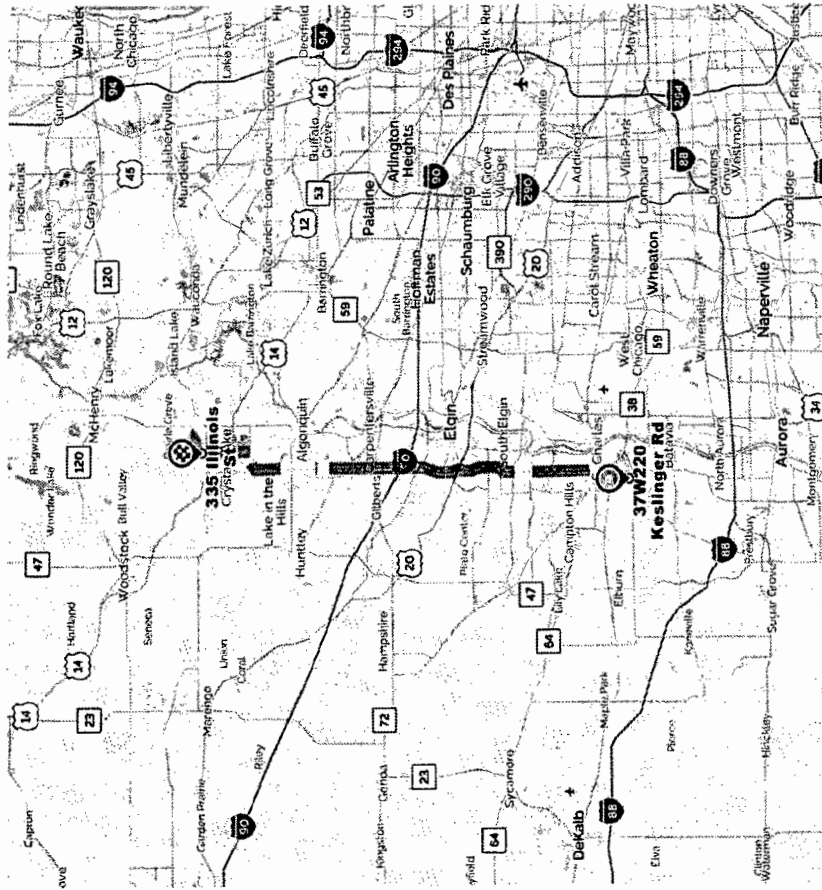
7. Turn left onto Illinois St.

Then 0.12 miles

26.78 total miles

8. 335 Illinois St, Crystal Lake, IL 60014-3618, 335

ILLINOIS ST is on the right.





YOUR TRIP TO:

2600 N Annie Glidden Rd

35 MIN | **30.1 MI**

Trip time based on traffic conditions as of 11:41 AM on October 14, 2016. Current Traffic: Light

Dekalb County Rehab & Nursing

Start of next leg of route

- 1. Start out going **west** on Keslinger Rd/County Hwy-41

toward S Fisher Dr.

Then 0.77 miles

0.77 total miles

- 2. Turn **left** onto Peck Rd.

Then 0.76 miles

1.53 total miles

- 3. Turn **right** onto Kaneville Rd.

Then 0.75 miles

2.28 total miles

- 4. Turn **right** onto Fabyan Pkwy.

Then 2.09 miles

4.37 total miles

- 5. Turn **right** onto Main St/County Hwy-10. Continue to

follow County Hwy-10.

Then 2.33 miles

6.70 total miles

- 6. Turn **left** onto Green Rd.

Then 1.38 miles

8.07 total miles

- 7. Turn **left** onto State Route 47/IL-47.

Then 0.81 miles

8.89 total miles

- 8. Merge onto I-88 W/Chicago-Kansas City Expressway W toward **Moline/Rock Island** (Portions toll).

Then 17.61 miles

26.50 total miles

- 9. Take the **Annie Glidden Rd** exit toward **IL-38/IL-23/De Kalb**.

Then 0.45 miles

26.95 total miles

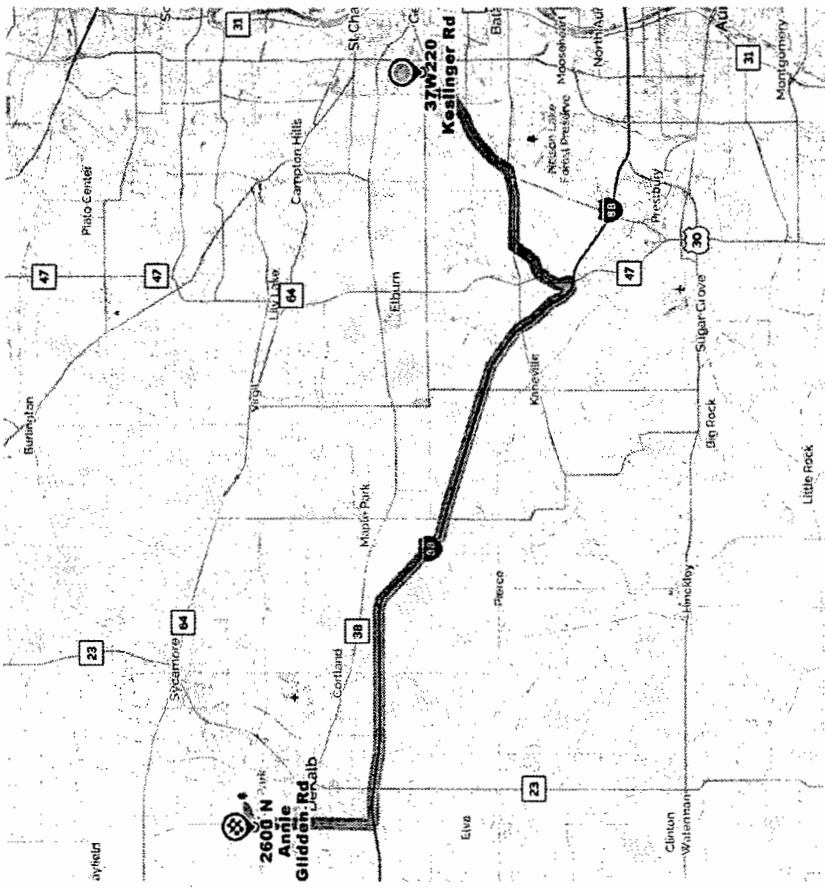
- 10. Stay **straight** to go onto **S Annie Glidden Rd**.

Then 3.10 miles

30.05 total miles

- 11. 2600 N Annie Glidden Rd, Dekalb, IL 60115-1310, 2600 N ANNIE GLIDDEN RD is on the **right**.

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ATTACHMENT-17A

YOUR TRIP TO:
127 W Diversey Ave

45 MIN | 36.0 MI

Trip time based on traffic conditions as of 11:43 AM on October 14, 2019. Current Traffic: Moderate

Elm Brook Hlth C & Rehab Ctr



1. Start out going east on Keslinger Rd/County Hwy-41

toward Lark St.

Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles

4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.75 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway

E/Ronald Reagan Memorial Tollway E toward

Chicago/EAST (Portions toll).

Then 0.94 miles

8.39 total miles

6. Keep right to take I-88 E/Chicago-Kansas City

Expressway E/Ronald Reagan Memorial Tollway E toward

CASH (Portions toll).

Then 20.93 miles

29.32 total miles

7. Keep left to take I-88 E/Chicago-Kansas City
Expressway E/Ronald Reagan Memorial Tollway E toward
I-290/Chicago/Rockford/I-294 N/O'Hare/Milwaukee
(Portions toll).

Then 1.19 miles

30.51 total miles

8. Take the I-294 N/Tollway exit toward I-290

W/Rockford/Milwaukee.

Then 0.53 miles

31.04 total miles

9. Merge onto I-290 W toward Rockford/US-20/IL-64.

Then 3.77 miles

34.81 total miles

10. Take the York Rd/US-20 W/Lake St exit, EXIT 12.

Then 0.18 miles

35.00 total miles

11. Keep right to take the York Rd ramp.

Then 0.22 miles

35.21 total miles

12. Turn left onto N York St.

Then 0.77 miles

35.98 total miles

13. Turn left onto W Diversey Ave.

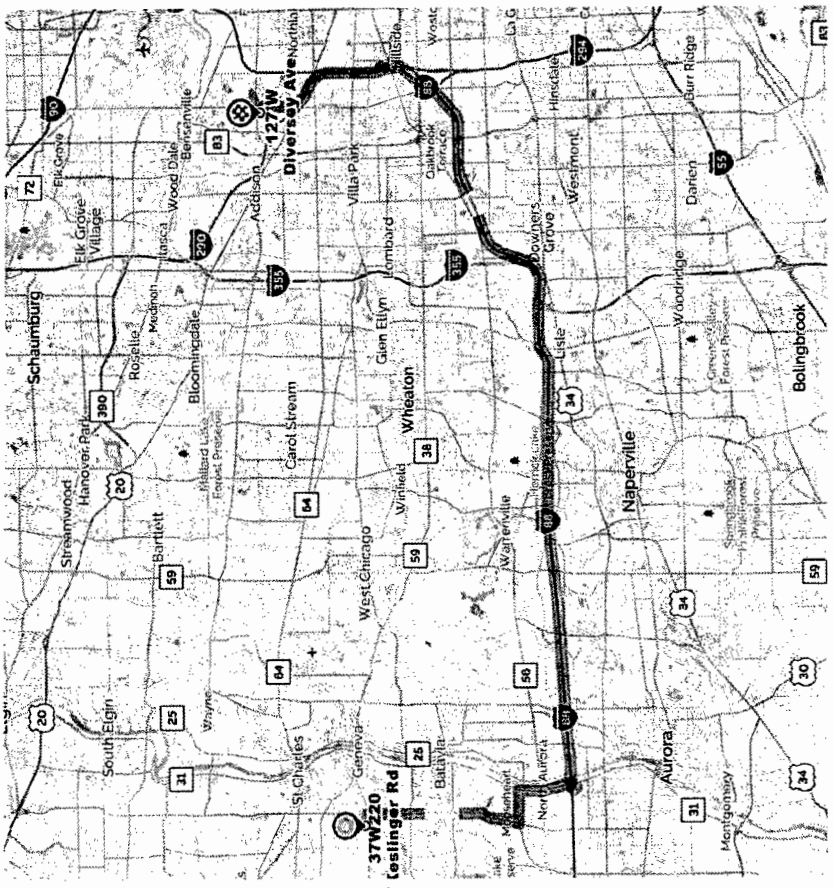
Then 0.05 miles

36.03 total miles

14. 127 W Diversey Ave, Elmhurst, IL 60126-1101, 127

W DIVERSEY AVE is on the right.

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ATTACHMENT-17A



YOUR TRIP TO:
200 E Lake St

44 MIN | 34.9 MI

Trip time based on traffic conditions as of 11:48 AM on October 14, 2016. Current Traffic: Moderate

Elmhurst Extended Care Center

1. Start out going east on Keslinger Rd/County Hwy-41

toward Lark St.

Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles

4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.75 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles

8.39 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).

Then 20.93 miles

29.32 total miles

7. Keep left to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward I-290/Chicago/Rockford/IL-294 N/O'Hare/Milwaukee (Portions toll).

Then 1.19 miles

30.51 total miles

8. Take the I-294 N/Tollway exit toward I-290 W/Rockford/Milwaukee.

Then 0.53 miles

31.04 total miles

9. Merge onto I-290 W toward Rockford/IUS-20/IL-64.

Then 2.81 miles

33.85 total miles

10. Merge onto E North Ave/IL-64 W via EXIT 13B.

Then 0.62 miles

34.47 total miles

11. Turn right onto N Emroy Ave.

Then 0.15 miles

34.62 total miles

12. Take the 2nd left onto E Grantley Ave.

Then 0.07 miles

34.69 total miles

13. Take the 1st right onto N Howard Ave.

Then 0.10 miles

34.78 total miles

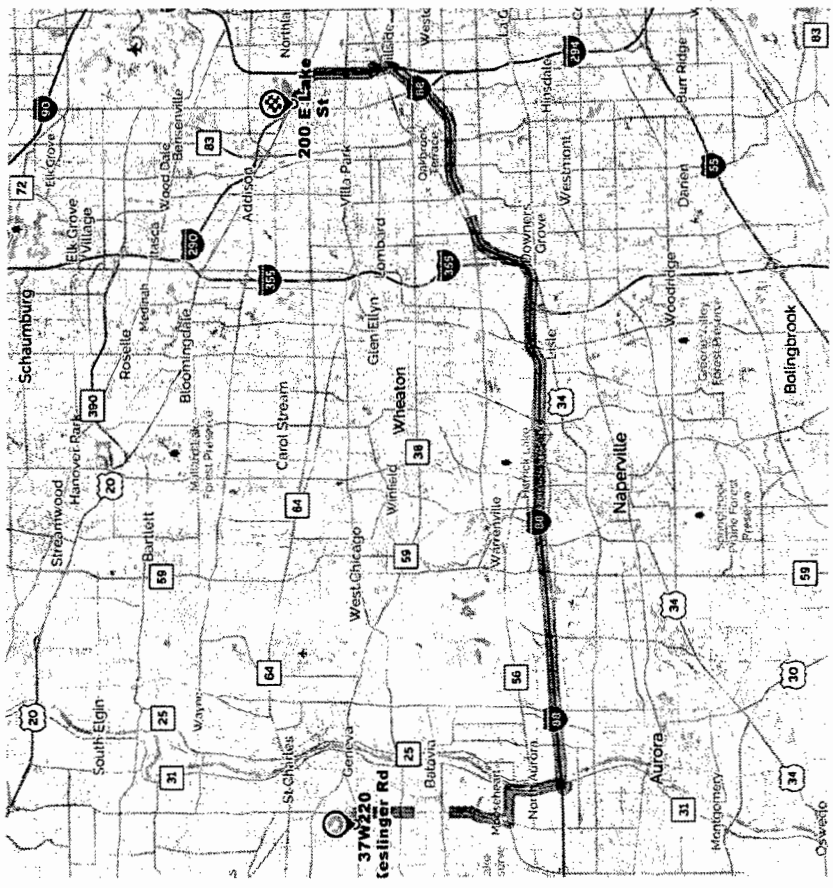
14. N Howard Ave becomes E Lake St.

Then 0.15 miles

34.93 total miles

15. 200 E Lake St, Elmhurst, IL 60126-2013, 200 E LAKE ST is on the left.

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ATTACHMENT-17A

YOUR TRIP TO:

6801 High Grove Blvd

46 MIN | 32.5 MI

Trip time based on traffic conditions as of 11:36 AM on October 14, 2016. Current Traffic: Moderate



Emeritus Burr Ridge

Start of next leg of route

1. Start out going **east** on Keslinger Rd/County Hwy-41

toward Lark St.

Then 0.23 miles

0.23 total miles

2. Take the 2nd **right** onto Randall Rd.

Then 4.53 miles

4.76 total miles

3. Turn **left** onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.75 total miles

4. Turn **right** onto N Lincolnway/IL-31.

Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles

8.39 total miles

6. Keep **right** to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).

Then 13.25 miles

21.64 total miles

7. Merge onto I-355 S/Veterans Memorial Tollway S toward Joliet (Portions toll).

Then 4.19 miles

25.84 total miles

8. Take the **75th St** exit.

Then 0.42 miles

26.26 total miles

9. Keep **left** to take the ramp toward Darien.

Then 0.02 miles

26.28 total miles

10. Turn **left** onto 75th St.

Then 3.50 miles

29.78 total miles

11. Turn **slight left** onto Plainfield Rd.

Then 1.94 miles

31.72 total miles

12. Turn **right** onto S Madison St.

Then 0.21 miles

31.93 total miles

13. Take the **1st left** onto High Grove Blvd.

Then 0.54 miles

32.47 total miles

14. 6801 High Grove Blvd, Willow Brook, IL 60527-5174, 6801 HIGH GROVE BLVD is on the right.

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YOUR TRIP TO:

Ridge Ave & W Terra Cotta Ave

50 MIN | 26.2 MI

Trip time based on traffic conditions as of 11:51 AM on October 14, 2016. Current Traffic: Heavy

Fair Oaks Health Care Center

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles 0.24 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 22.42 miles 22.66 total miles

- 3. Randall Rd becomes James R Rakow Rd.

Then 0.16 miles 22.83 total miles

- 4. Turn left onto McHenry Ave.

Then 1.85 miles 24.67 total miles

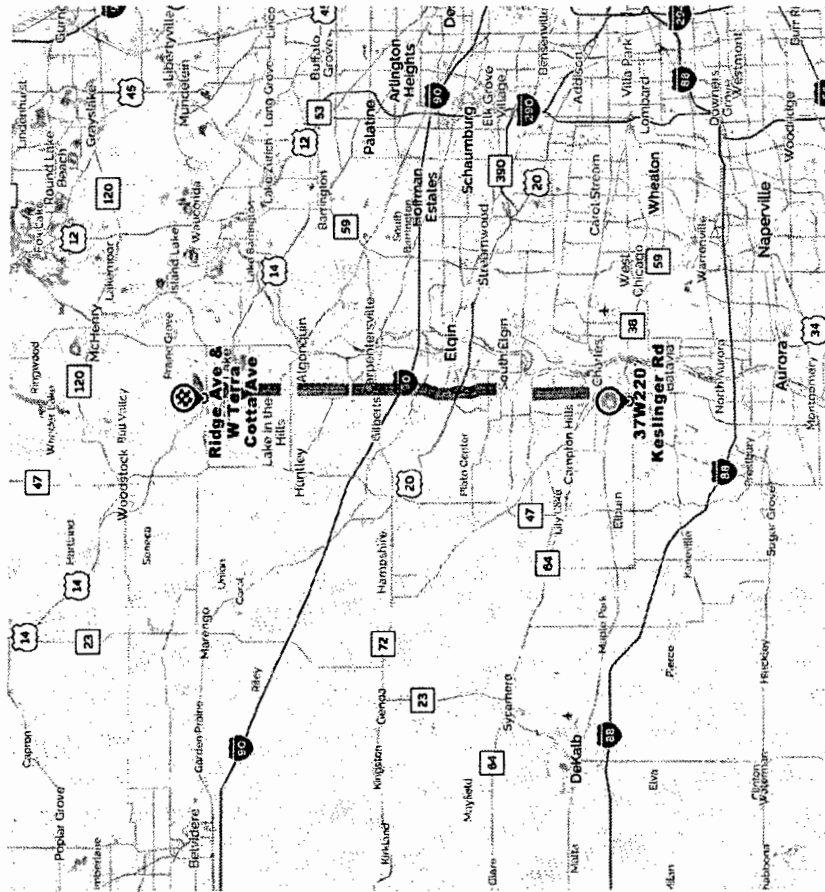
- 5. Turn left onto W Virginia St/US-14 W.

Then 1.28 miles 25.96 total miles

- 6. Turn right onto W Terra Cotta Ave/IL-176.

Then 0.23 miles 26.19 total miles

- 7. Ridge Ave & W Terra Cotta Ave, RIDGE AVE & W TERRA COTTA AVE.



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YOUR TRIP TO:
 6700 Fairview Ave
38 MIN | 27.8 MI



Trip time based on traffic conditions as of 11:51 AM on October 14, 2016. Current Traffic: Abnormal

Fairview Baptist Home

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
 Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.
 Then 4.53 miles

4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.
 Then 0.99 miles

5.75 total miles

4. Turn right onto N Lincolnway/IL-31.
 Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).
 Then 0.94 miles

8.39 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).
 Then 13.25 miles

21.64 total miles

7. Merge onto I-355 S/Veterans Memorial Tollway S toward Joliet (Portions toll).
 Then 2.68 miles

24.32 total miles

8. Take the 63rd St exit toward Hobson Rd.
 Then 0.27 miles

24.59 total miles

9. Keep left to take the 63rd St ramp toward Downers Grove.
 Then 0.03 miles

24.62 total miles

10. Turn left onto 63rd St.
 Then 2.73 miles

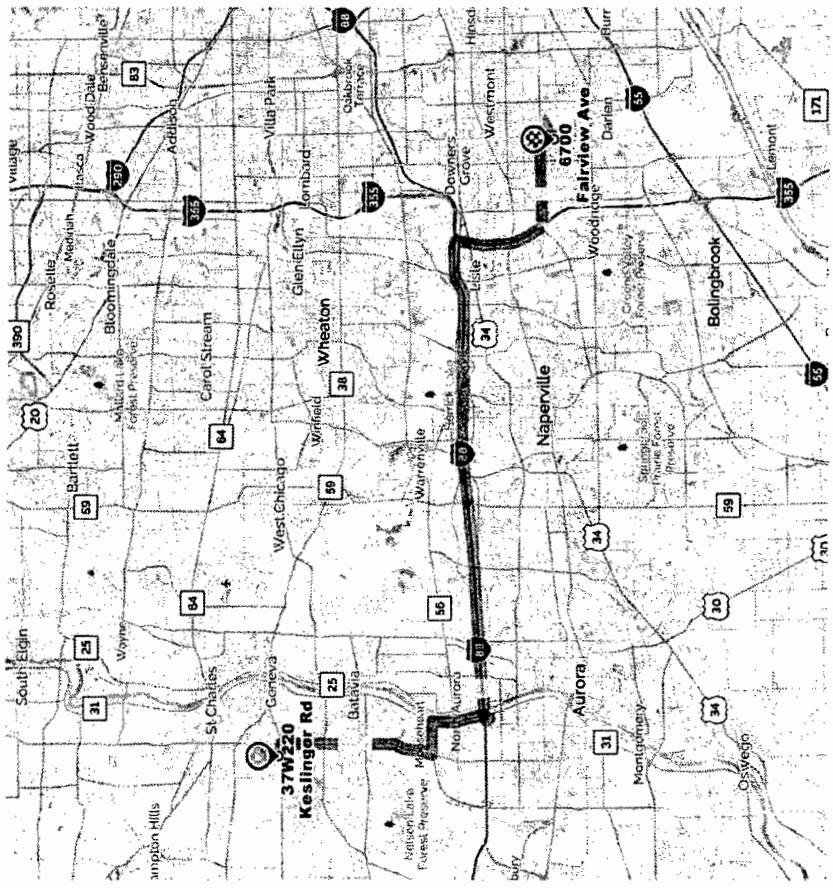
27.35 total miles

11. Turn right onto Fairview Ave.
 Then 0.48 miles

27.83 total miles

12. 6700 Fairview Ave, Downers Grove, IL 60516-3003, 6700 FAIRVIEW AVE.


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ATTACHMENT-17A

YOUR TRIP TO:

546 E Grant Hwy

48 MIN | **32.4 MI** 


Trip time based on traffic conditions as of 11:53 AM on October 14, 2016. Current Traffic: Moderate




Florence Nursing Home

 **8. Turn left** onto W US Highway 20/US-20 W. Continue to follow US-20 W.


Then 14.06 miles 32.36 total miles

 **9. 546 E Grant Hwy, Marengo, IL 60152-3346, 546 E GRANT HWY is on the right.**


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 **1. Start out going west** on Keslinger Rd/County Hwy-41 toward S Fisher Dr.


Then 0.74 miles 0.74 total miles

 **2. Take the 2nd right** onto Peck Rd.

Then 2.50 miles 3.24 total miles

 **3. Turn left** onto State Route 64/IL-64.


Then 2.43 miles 5.67 total miles

 **4. Turn right** onto Burlington Rd/County Hwy-2.


Then 3.28 miles 8.95 total miles

 **5. Turn right** onto Dittman Rd/County Hwy-51.

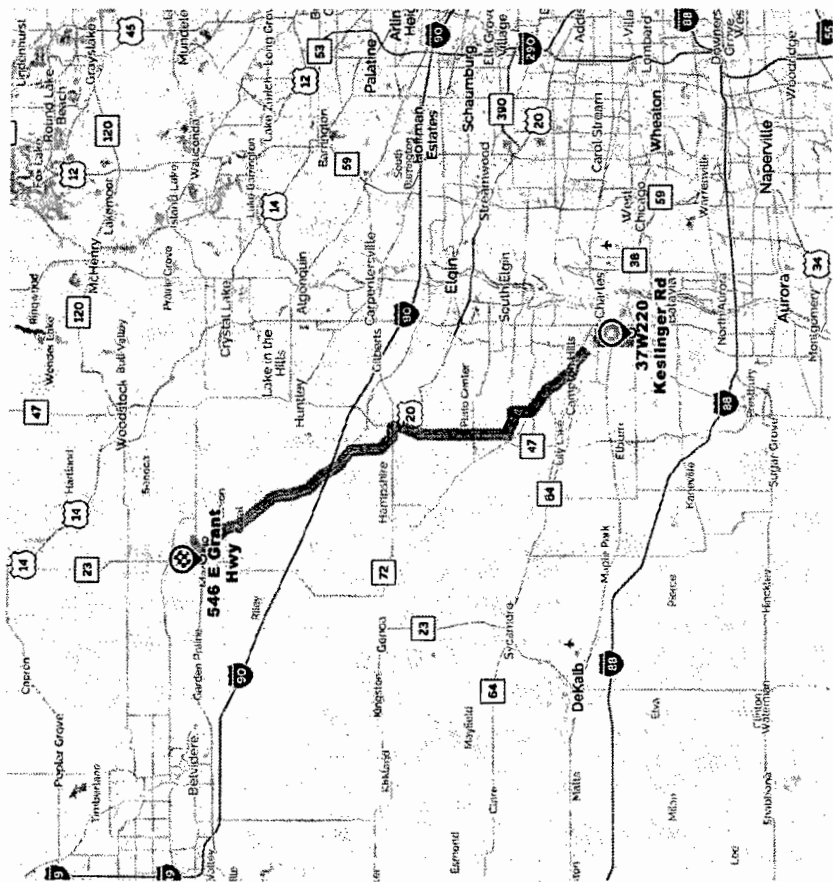
Then 1.00 miles 9.95 total miles

 **6. Turn left** onto McDonald Rd.

Then 1.44 miles 11.38 total miles

 **7. Turn right** onto State Route 47/IL-47. Continue to follow IL-47.

Then 6.91 miles 18.29 total miles



ATTACHMENT-17A



YOUR TRIP TO:

535 S Elm St

45 MIN | 35.6 MI

Trip time based on traffic conditions as of 11:56 AM on October 14, 2016. Current Traffic: Light

Forest View Rehab & Nursing Center

Start of next leg of route

1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.23 miles

0.23 total miles

2. Take the 2nd **right** onto Randall Rd.

Then 4.53 miles

4.76 total miles

3. Turn **left** onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.75 total miles

4. Turn **right** onto N Lincolnway/IL-31.

Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles

8.39 total miles

6. Keep **right** to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).

Then 14.56 miles

22.95 total miles

7. Merge onto I-355 N/Veterans Memorial Tollway N toward Northwest Suburbs (Portions toll).

Then 8.09 miles

31.04 total miles

8. Keep **right** to take I-355 N toward CASH (Portions toll).

Then 1.84 miles

32.88 total miles

9. Take the **US-20/Lake St** exit, EXIT 31.

Then 0.44 miles

33.31 total miles

10. Turn **right** onto Lake St/US-20 E.

Then 0.10 miles

33.42 total miles

11. Take the 1st **left** onto Rohlwing Rd/IL-53.

Then 0.57 miles

33.99 total miles

12. Turn **right** onto W Bloomingdale Rd.

Then 1.18 miles

35.17 total miles

13. Turn **right** onto S Walnut St.

Then 0.33 miles

35.51 total miles

14. Turn **left** onto E George St.

Then 0.06 miles

35.57 total miles

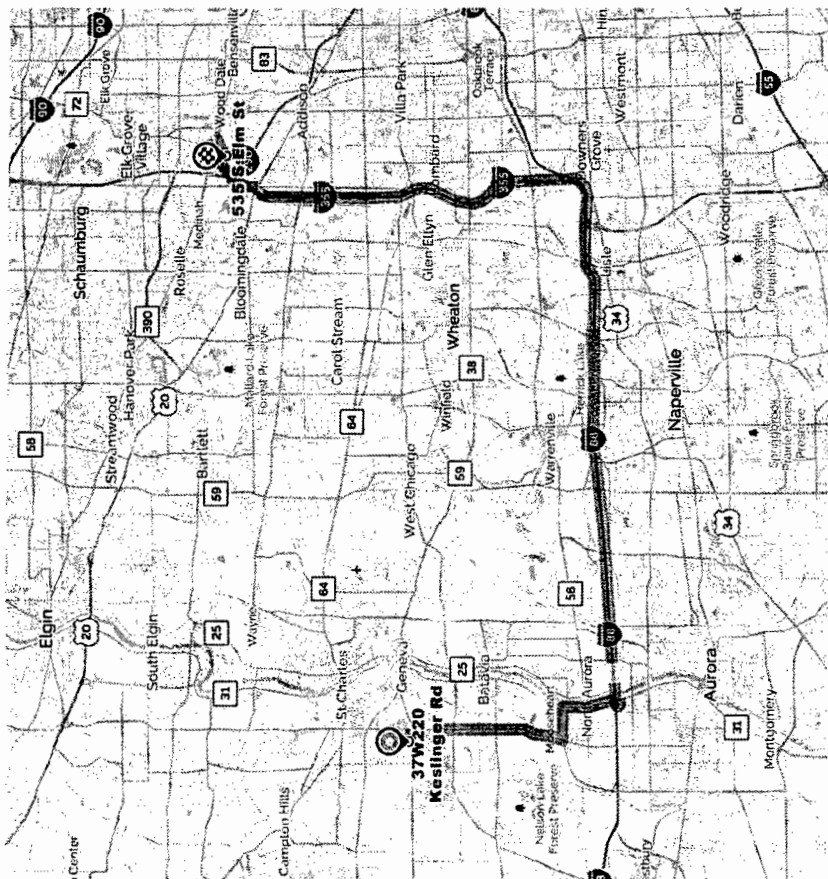
15. Take the 1st **right** onto S Elm St.

Then 0.07 miles

35.64 total miles

16. 535 S Elm St, Itasca, IL 60143-2187, 535 S ELM ST.

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ATTACHMENT-17A

YOUR TRIP TO:

350 W Schaumburg Rd

40 MIN | 23.1 MI



Trip time based on traffic conditions as of 1:32 PM on October 14, 2016. Current Traffic: Moderate

Friendship Village Schaumburg

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 4.85 miles

5.09 total miles

- 3. Turn right onto Red Gate Rd.

Then 1.87 miles

6.96 total miles

- 4. Turn left onto State Route 25/IL-25. Continue to follow IL-25.

Then 3.07 miles

10.02 total miles

- 5. Turn left onto State Route 25/IL-25.

Then 1.10 miles

11.12 total miles

- 6. Turn right onto W Bartlett Rd.

Then 3.14 miles

14.27 total miles

- 7. Turn left onto State Route 59/IL-59. Continue to follow State Route 59.

Then 1.74 miles

16.01 total miles

- 8. State Route 59 becomes S Sutton Rd/IL-59.

Then 0.85 miles

16.86 total miles

- 9. Turn right onto W Schaumburg Rd.

Then 6.13 miles

22.98 total miles

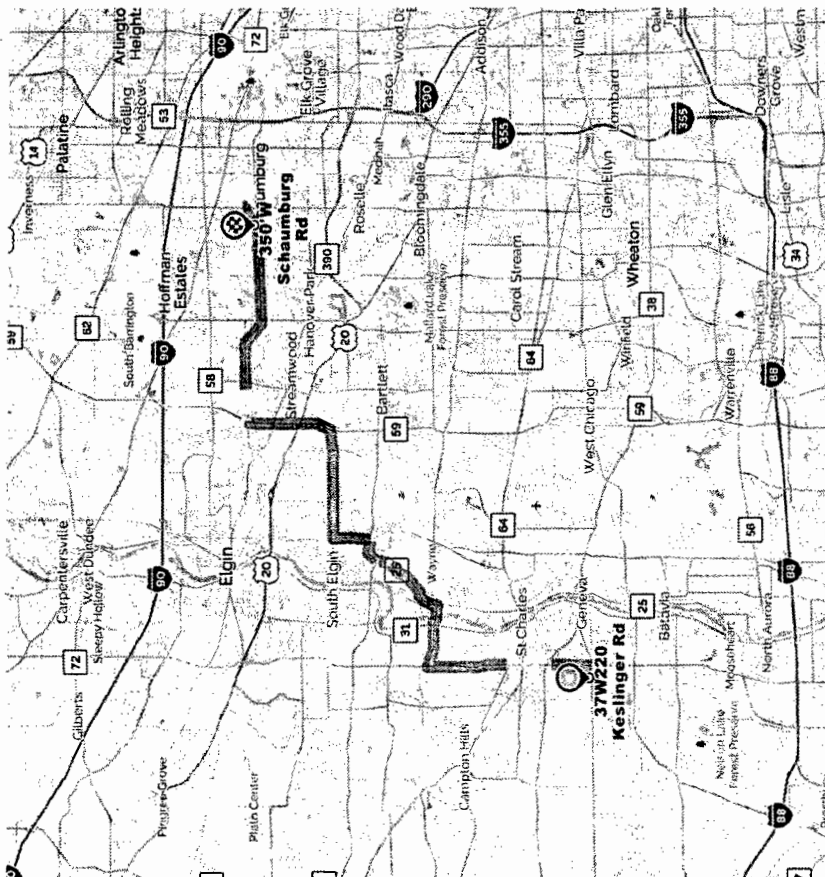
- 10. Make a U-turn at Sumac Ln onto W Schaumburg Rd.

Then 0.10 miles

23.09 total miles

- 11. 350 W Schaumburg Rd, Schaumburg, IL 60194-3400, 350 W SCHAUMBURG RD is on the right.

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ATTACHMENT-17A



YOUR TRIP TO:

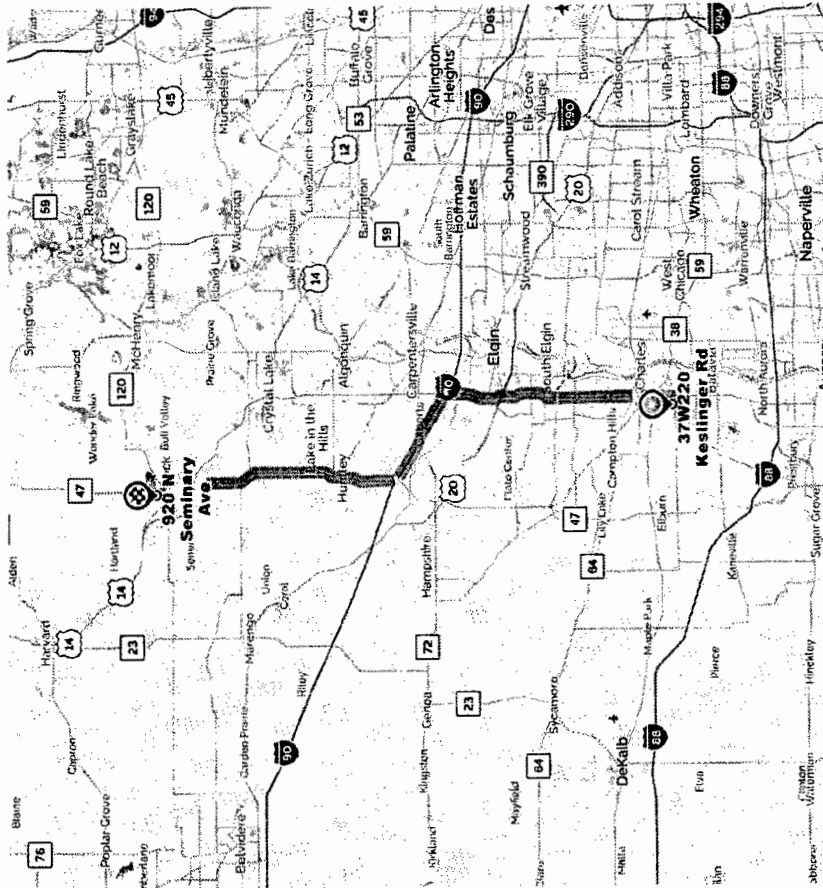
920 N Seminary Ave

55 MIN | 34.3 MI

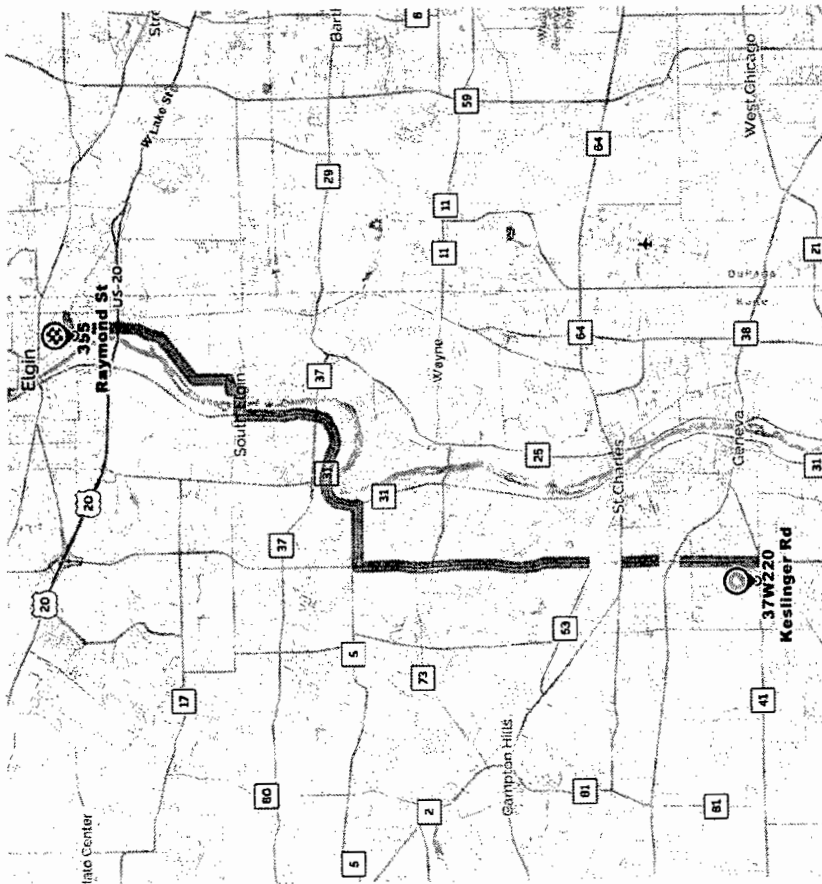
Trip time based on traffic conditions as of 1:37 PM on October 14, 2016. Current Traffic: Moderate

Hearthstone Manor

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41. Then 0.24 miles
2. Take the 2nd left onto Randall Rd. Then 13.92 miles
3. Merge onto I-90 W/Jane Addams Memorial Tollway W via the ramp on the left toward Rockford (Portions toll). Then 5.20 miles
4. Take the IL-47 N exit, EXIT 46 (Electronic toll collection only). Then 0.67 miles
5. Turn right onto IL-47/S State Route 47. Continue to follow IL-47. Then 14.30 miles
6. 920 N Seminary Ave, Woodstock, IL 60098-2996, 920 N SEMINARY AVE is on the right.



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YOUR TRIP TO:

1308 Game Farm Rd

28 MIN | 18.6 MI

Trip time based on traffic conditions as of 1:41 PM on October 14, 2018. Current Traffic: Moderate



Hillside Rehab & Care Center

1. Start out going west on Keslinger Rd/County Hwy-41

toward S Fisher Dr.

Then 0.77 miles

0.77 total miles

2. Turn left onto Peck Rd.

Then 0.76 miles

1.53 total miles

3. Turn right onto Kaneville Rd.

Then 0.75 miles

2.28 total miles

4. Turn right onto Fabyan Pkwy.

Then 2.09 miles

4.37 total miles

5. Turn right onto Main St/County Hwy-10.

Then 0.24 miles

4.60 total miles

6. Take the 1st left onto Bliss Rd/County Hwy-78.

Then 5.13 miles

9.73 total miles

7. Turn left onto N State Route 47/IL-47. Continue to follow IL-47.

Then 8.44 miles

18.17 total miles

8. Turn right onto W Veterans Pkwy/US-34 W.

Then 0.43 miles

18.60 total miles

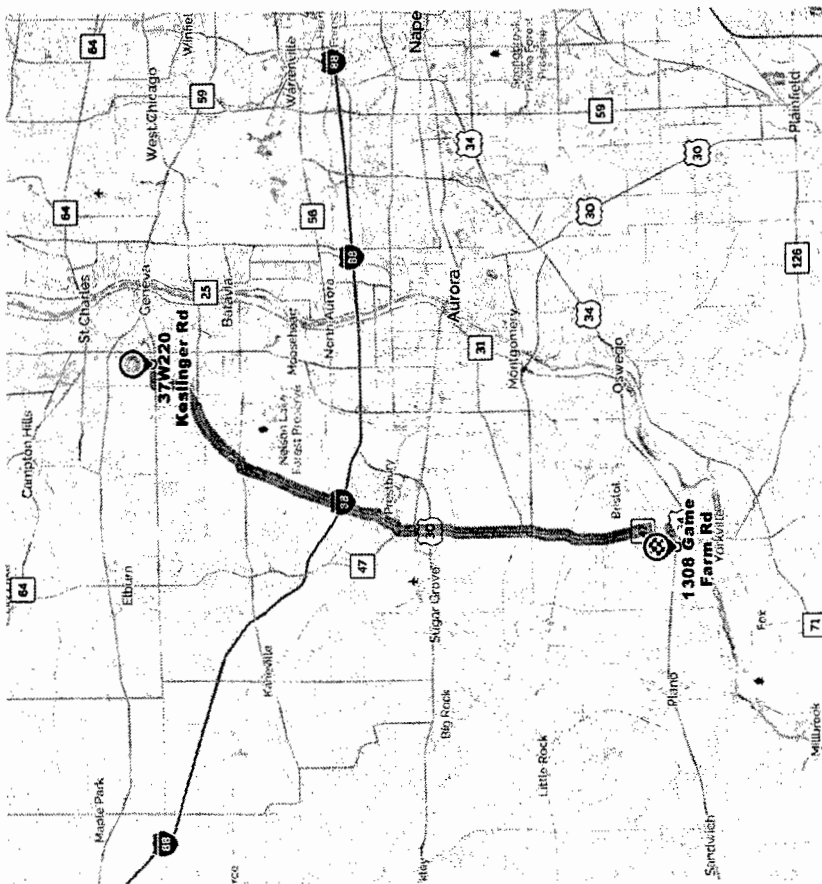
9. Turn left onto Game Farm Rd.

Then 0.04 miles

18.64 total miles


10. 1308 Game Farm Rd, Yorkville, IL 60560-2110, 1308 GAME FARM RD is on the left.

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YOUR TRIP TO:


6101 S County Line Rd

47 MIN | **33.9 MI** 

Trip time based on traffic conditions as of 1:42 PM on October 14, 2016. Current Traffic: Moderate




King-Bruwaert House

 1. Start out going east on Keslinger Rd/County Hwy-41

toward Lark St.


Then 0.23 miles

0.23 total miles

 2. Take the 2nd right onto Randall Rd.


Then 4.53 miles

4.76 total miles

 3. Turn left onto Mooseheart Rd/County Hwy-71.


Then 0.99 miles

5.75 total miles

 4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles

7.45 total miles


 5. Merge onto I-88 E/Chicago-Kansas City Expressway

E/Ronald Reagan Memorial Tollway E toward

Chicago/EAST (Portions toll).

Then 0.94 miles

8.39 total miles


 6. Keep right to take I-88 E/Chicago-Kansas City

Expressway E/Ronald Reagan Memorial Tollway E toward

CASH (Portions toll).


Then 16.38 miles

24.78 total miles

 7. Take the Highland Ave exit.


Then 0.32 miles

25.10 total miles

 8. Turn slight right onto Highland Ave/County Hwy-9.


Then 0.09 miles

25.18 total miles

 9. Take the 1st left onto 31st St/County Hwy-34.


Then 2.83 miles

28.02 total miles

 10. Merge onto Kingery Hwy/IL-83 S.


Then 3.12 miles

31.14 total miles

 11. Take the 55th St E ramp.


Then 0.43 miles

31.57 total miles

 12. Merge onto W 55th St/County Hwy-35.


Then 1.51 miles

33.08 total miles

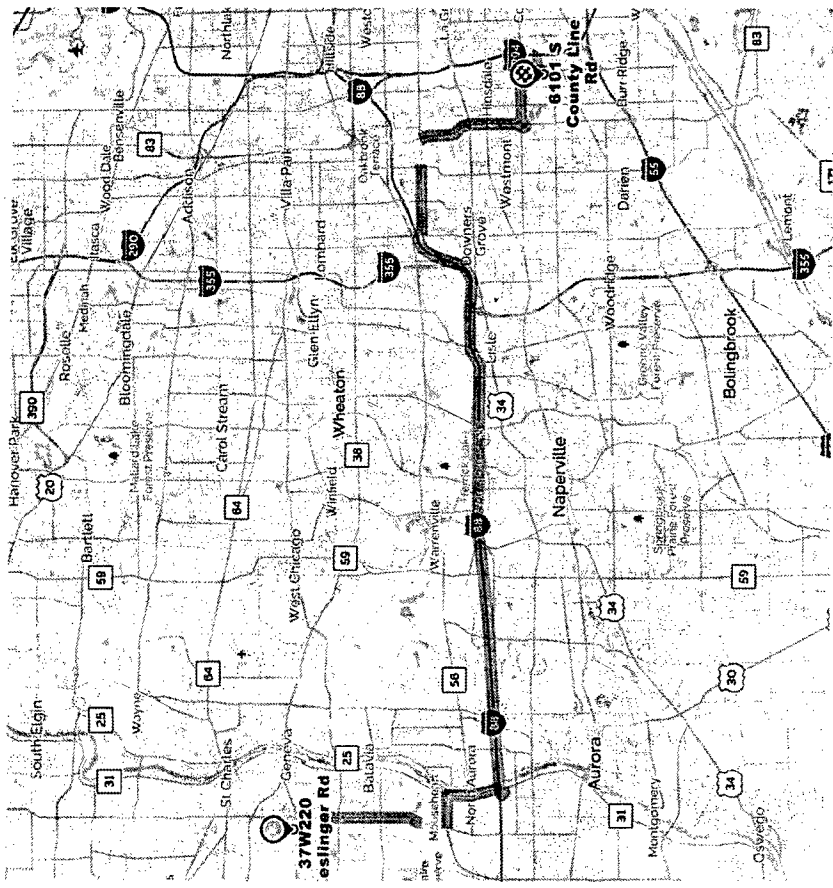
 13. Turn right onto S County Line Rd.

Then 0.78 miles

33.86 total miles

 14. 6101 S County Line Rd, Burr Ridge, IL 60527-8132,
6101 S COUNTY LINE RD is on the left.

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YOUR TRIP TO:

14716 S Eastern Ave

44 MIN | 27.7 MI



Trip time based on traffic conditions as of 1:53 PM on October 14, 2016. Current Traffic: Moderate

Lakewood Nrsng & Rehab Center

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles

4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.75 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles

8.39 total miles

6. Keep left to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward I-PASS ONLY (Portions toll) (Electronic toll collection only).

Then 5.40 miles

13.79 total miles

7. Take the IL-59 S exit.

Then 0.34 miles

14.14 total miles

8. Turn right onto State Route 59/IL-59. Continue to follow IL-59.

Then 13.09 miles

27.23 total miles

9. Turn left onto W Main St/IL-126.

Then 0.37 miles

27.60 total miles

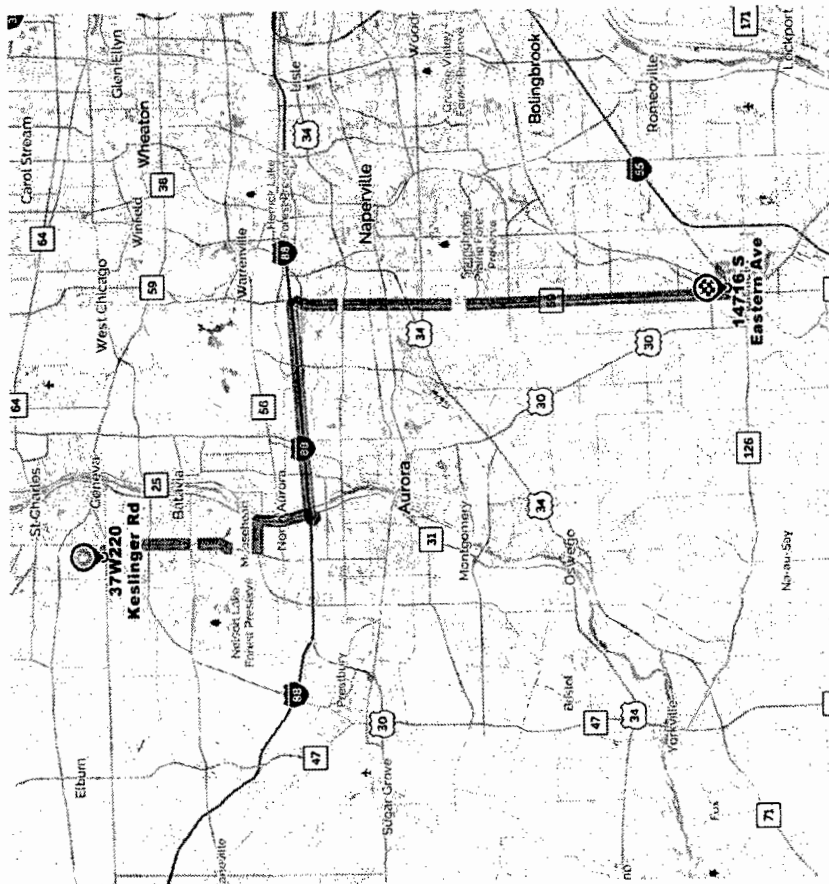
10. Turn right onto S Eastern Ave.

Then 0.06 miles

27.66 total miles

11. 14716 S Eastern Ave, Plainfield, IL 60544-8870, 14716 S EASTERN AVE is on the right.


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ATTACHMENT-17A

YOUR TRIP TO:

165 S Bloomingdale Rd


35 MIN | 19.1 MI 

Trip time based on traffic conditions as of 1:54 PM on October 14, 2016. Current Traffic: Light




Lexington Health Care Center-Bloomingdale

Start of next leg of route

-  1. Start out going **east** on Kesinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.


Then 0.24 miles

0.24 total miles

-  2. County Hwy-41 becomes Kaneville Rd.


Then 1.23 miles

1.47 total miles

-  3. Turn **right** onto W State St/IL-38.

Then 2.94 miles

4.41 total miles

-  4. Turn **left** onto Kautz Rd.


Then 2.70 miles

7.12 total miles

-  5. Turn **right** onto E Main St/IL-64. Continue to follow IL-64.

Then 2.57 miles

9.69 total miles

-  6. Stay **straight** to go onto W North Ave/IL-64.


Then 0.26 miles

9.94 total miles

-  7. Turn **left** onto N Neilnor Blvd/IL-59. Continue to follow IL-59.

Then 2.50 miles

12.44 total miles

-  8. Turn **right** onto Schick Rd.

Then 6.46 miles

18.90 total miles

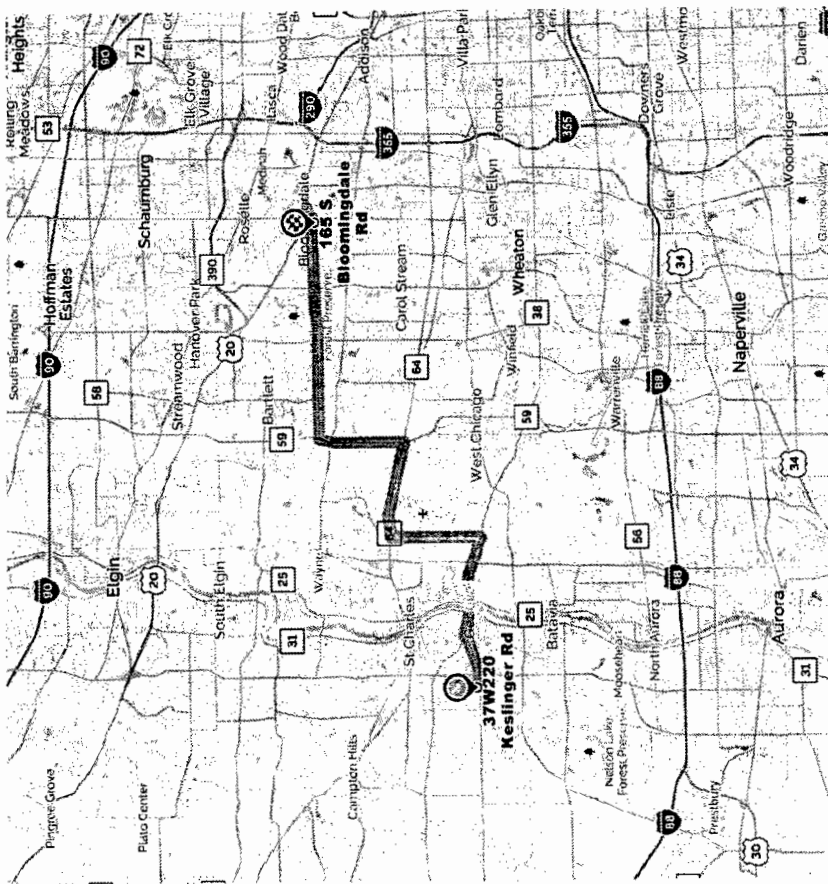
-  9. Turn **right** onto S Bloomingdale Rd/County Hwy-4.

Then 0.16 miles

19.06 total miles

-  10. 165 S Bloomingdale Rd, Bloomingdale, IL 60108-1434, 165 S BLOOMINGDALE RD is on the **left**.

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ATTACHMENT-17A



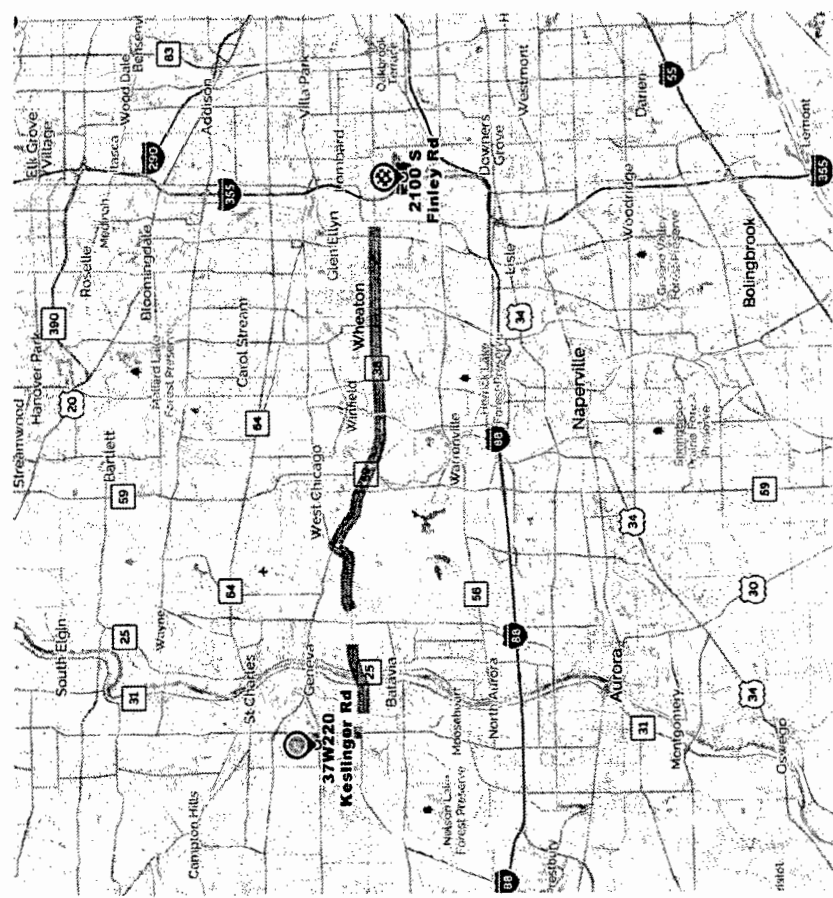
YOUR TRIP TO:
2100 S Finley Rd

38 MIN | 19.3 MI

Trip time based on traffic conditions as of 1:55 PM on October 14, 2018. Current Traffic: Heavy

Lexington Health Care Center-Lombard

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles
- 2. Take the 2nd right onto Randall Rd.
Then 1.27 miles
- 3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.
Then 5.77 miles
- 4. Turn right onto W Roosevelt Rd/IL-38.
Then 11.09 miles
- 5. Turn right onto S Finley Rd.
Then 0.97 miles
- 6. 2100 S Finley Rd, Lombard, IL 60148-4830, 2100 S FINLEY RD is on the right.



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YOUR TRIP TO:

420 W Butterfield Rd

41 MIN | 29.4 MI



Trip time based on traffic conditions as of 2:13 PM on October 14, 2016. Current Traffic: Moderate

Lexington of Elmhurst

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.23 miles 0.23 total miles

- 2. Take the 2nd right onto Randall Rd.

Then 4.53 miles 4.76 total miles

- 3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles 5.75 total miles

- 4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles 7.45 total miles

- 5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles 8.39 total miles

- 6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).

Then 18.88 miles 27.28 total miles

- 7. Take the Midwest Rd exit.

Then 0.22 miles 27.50 total miles

- 8. Turn slight right onto Midwest Rd.

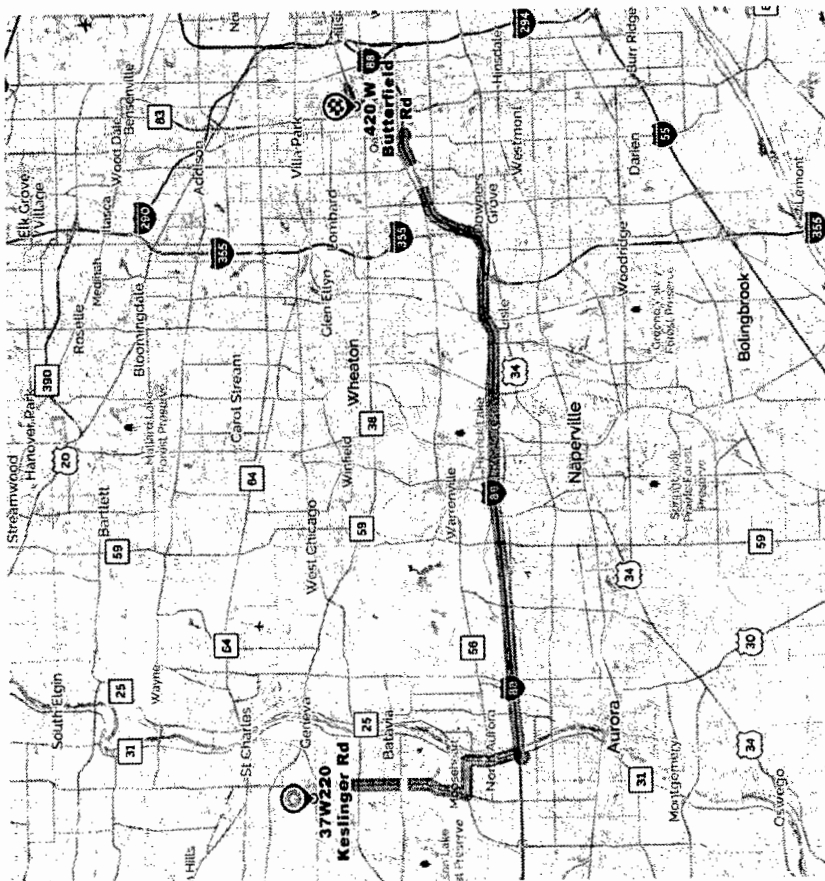
Then 0.52 miles 28.01 total miles

- 9. Turn right onto Butterfield Rd/IL-56.

Then 1.34 miles 29.36 total miles

- 10. 420 W Butterfield Rd, Elmhurst, IL 60128-4980, 420 W BUTTERFIELD RD.

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ATTACHMENT-17A

YOUR TRIP TO:

900 S Rand Rd

56 MIN | 35.1 MI



Trip time based on traffic conditions as of 2:14 PM on October 14, 2018. Current Traffic: Moderate

Lexington Of Lake Zurich

8. Turn left onto Rand Rd/US-12 W. Continue to follow Rand Rd.

Then 1.59 miles 35.07 total miles

9. 900 S Rand Rd, Lake Zurich, IL 60047-2450, 900 S RAND RD is on the right.

Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles 0.24 total miles

2. Take the 2nd left onto Randall Rd.

Then 13.72 miles 13.96 total miles

3. Merge onto I-90 E/Jane Addams Memorial Tollway E toward Chicago (Portions toll).

Then 7.06 miles 21.02 total miles

4. Take the IL-59 exit.

Then 0.46 miles 21.47 total miles

5. Turn left onto IL-59/N Sutton Rd. Continue to follow IL-59.

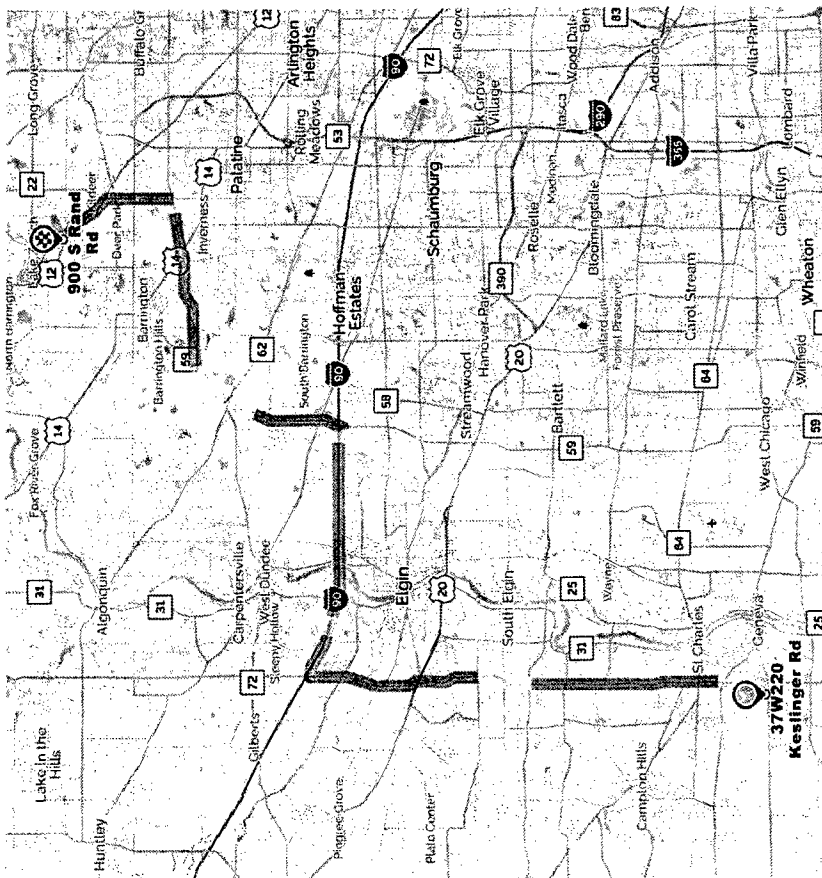
Then 5.00 miles 26.47 total miles

6. Turn slight right onto W Dundee Rd/IL-68.

Then 4.99 miles 31.46 total miles

7. Turn left onto N Quentin Rd.

Then 2.01 miles 33.48 total miles



YOUR TRIP TO:

675 S Roselle Rd

43 MIN | 23.2 MI

Trip time based on traffic conditions as of 2:15 PM on October 14, 2016. Current Traffic: Heavy



Lexington Of Schaumburg

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

2. Take the 2nd left onto Randall Rd.

Then 5.96 miles

6.20 total miles

3. Turn right onto Silver Glen Rd.

Then 0.93 miles

7.12 total miles

4. Turn left onto State Route 31/IL-31.

Then 0.72 miles

7.84 total miles

5. Take the 2nd left onto S McLean Blvd.

Then 0.19 miles

8.03 total miles

6. Take the 1st right onto County Hwy-37/Stearns Rd.

Then 1.88 miles

9.90 total miles

7. Turn left onto Stearns Rd/IL-25/County Hwy-37.

Continue to follow Stearns Rd.

Then 6.91 miles

16.81 total miles

8. Turn left onto County Farm Rd.

Then 0.88 miles

17.69 total miles

9. Take the 2nd right onto Ontarioville Rd.

Then 0.25 miles

17.93 total miles

10. Turn right onto E Lake St/US-20 E.

Then 0.13 miles

18.06 total miles

11. Merge onto IL-390 E/Elgin Chare Expy E.

Then 3.38 miles

21.44 total miles

12. Take the Roselle Rd exit.

Then 0.33 miles

21.77 total miles

13. Turn left onto County Hwy-4/S Roselle Rd.

Continue to follow S Roselle Rd.

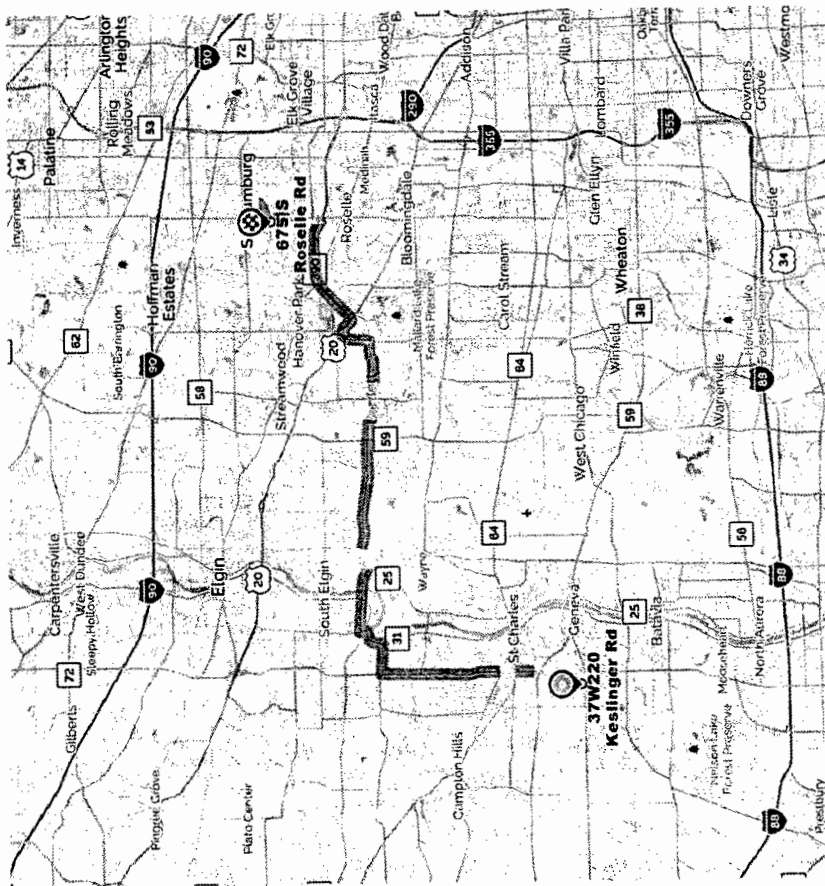
Then 1.44 miles

23.21 total miles

14. 675 S Roselle Rd, Schaumburg, IL 60193-3100, 675

S ROSELLE RD is on the right.

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ATTACHMENT-17A

YOUR TRIP TO:

815 E Irving Park Rd

33 MIN | 18.8 MI

Trip time based on traffic conditions as of 2:15 PM on October 14, 2016. Current Traffic: Moderate

Lexington Of Streamwood



Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 5.96 miles

6.20 total miles

- 3. Turn right onto Silver Glen Rd.

Then 0.93 miles

7.12 total miles

- 4. Turn left onto State Route 31/IL-31.

Then 0.72 miles

7.84 total miles

- 5. Take the 2nd left onto S McLean Blvd.

Then 0.19 miles

8.03 total miles

- 6. Take the 1st right onto County Hwy-37/Stearns Rd.

Then 1.88 miles

9.90 total miles

- 7. Turn left onto Stearns Rd/IL-25/County Hwy-37.

Then 0.72 miles

10.62 total miles

- 8. Turn left onto State Route 25/IL-25.

Then 1.10 miles

11.72 total miles

- 9. Turn right onto W Bartlett Rd.

Then 3.14 miles

14.86 total miles

- 10. Turn left onto State Route 59/IL-59. Continue to follow State Route 59.

Then 1.74 miles

16.60 total miles

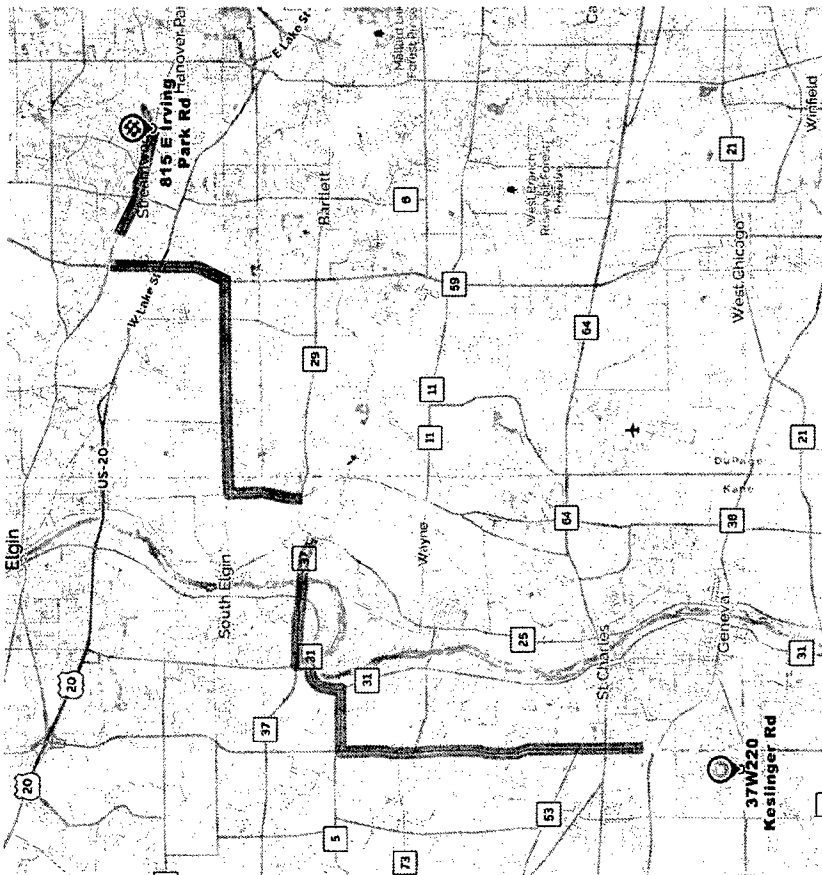
- 11. Turn right onto W Irving Park Rd/IL-19.

Then 2.19 miles

18.79 total miles

- 12. 815 E Irving Park Rd, Streamwood, IL 60107-3073, 815 E IRVING PARK RD.

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YOUR TRIP TO:
 800 W Oakton St
54 MIN | 33.4 MI

Trip time based on traffic conditions as of 2:18 PM on October 14, 2016. Current Traffic: Moderate

Lutheran Home For Aged

Start of next leg of route

1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

2. Take the 2nd **left** onto Randall Rd.

Then 5.96 miles

6.20 total miles

3. Turn **right** onto Silver Glen Rd.

Then 0.93 miles

7.12 total miles

4. Turn **left** onto State Route 31/IL-31.

Then 0.72 miles

7.84 total miles

5. Take the 2nd **left** onto S McLean Blvd.

Then 0.19 miles

8.03 total miles

6. Take the 1st **right** onto County Hwy-37/Stearns Rd.

Then 1.88 miles

9.90 total miles

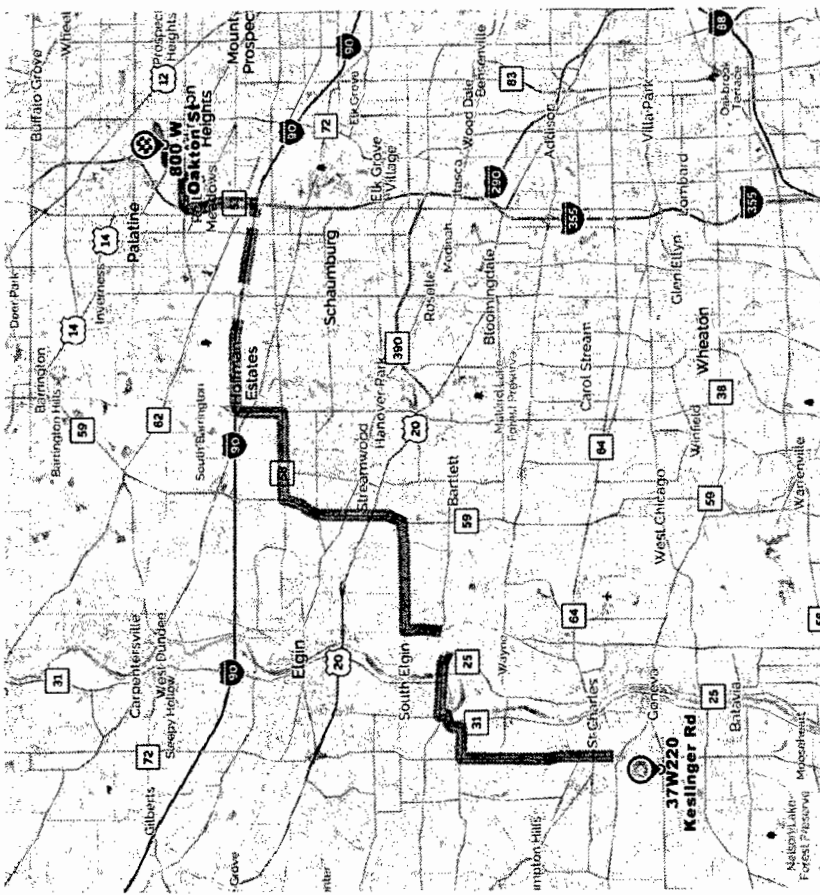
7. Turn **left** onto Stearns Rd/IL-25/County Hwy-37.

Then 0.72 miles

10.62 total miles

mapquest

- 8. Turn **left** onto State Route 25/IL-25.
Then 1.10 miles 11.72 total miles
- 9. Turn **right** onto W Bartlett Rd.
Then 3.14 miles 14.86 total miles
- 10. Turn **left** onto State Route 59/IL-59. Continue to follow State Route 59.
Then 1.74 miles 16.61 total miles
- 11. State Route 59 becomes S Sutton Rd/IL-59.
Then 1.91 miles 18.52 total miles
- 12. Turn **right** onto Golf Rd/IL-58.
Then 2.54 miles 21.06 total miles
- 13. Turn **left** onto Barrington Rd.
Then 1.25 miles 22.31 total miles
- 14. Merge onto I-90 E/Jane Addams Memorial Tollway E toward **Chicago** (Portions toll).
Then 5.39 miles 27.70 total miles
- 15. Take the **IL-53 N** exit toward **Northwest Suburbs**.
Then 1.13 miles 28.82 total miles
- 16. Merge onto IL-53 N via the ramp on the **left**.
Then 1.84 miles 30.66 total miles
- 17. Take the **Euclid Ave E** exit.
Then 0.35 miles 31.02 total miles
- 18. Merge onto Euclid Ave.
Then 1.21 miles 32.23 total miles



- ↩

19. Turn left onto N Wilke Rd.
Then 0.51 miles 32.74 total miles
- ↪

20. Turn right onto W Oakton St.
Then 0.62 miles 33.36 total miles
- 📍

**21. 800 W Oakton St, Arlington Heights, IL 60004-4602,
800 W OAKTON ST is on the left.**

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YOUR TRIP TO:

1920 Nerge Rd


43 MIN | 22.9 MI 

Trip time based on traffic conditions as of 2:18 PM on October 14, 2016. Current Traffic: Moderate




Manor Care - Elk Grove Village

Start of next leg of route

-  1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.


Then 0.24 miles

0.24 total miles

-  2. Take the **2nd left** onto Randall Rd.

Then 2.03 miles

2.27 total miles

-  3. Turn **right** onto W Main St/IL-64.


Then 1.62 miles

3.90 total miles

-  4. Turn **left** onto N 5th Ave/IL-25. Continue to follow IL-25.

Then 5.51 miles

9.40 total miles

-  5. Stay **straight** to go onto County Hwy-37/Stearns Rd. Continue to follow Stearns Rd.


Then 6.19 miles

15.59 total miles

-  6. Stearns Rd becomes Greenbrook Blvd.


Then 0.95 miles

16.54 total miles


-  7. Turn **left** onto E Lake St/US-20 W.

Then 0.03 miles

16.57 total miles

-  8. Merge onto IL-390 E/Elgin Ohare Expy E.
Then 5.02 miles


21.60 total miles

-  9. Take the **Medinah Rd** exit toward Meacham Rd.
Then 0.27 miles

21.86 total miles

-  10. Keep **left** to take the **Meacham Rd** ramp.
Then 0.01 miles

21.87 total miles

-  11. Keep **straight** to take the **Meacham Rd** ramp.
Then 0.02 miles


21.89 total miles

-  12. Turn **left** onto Medinah Rd.
Then 0.09 miles


21.97 total miles

-  13. Stay **straight** to go onto Meacham Rd.
Then 0.47 miles

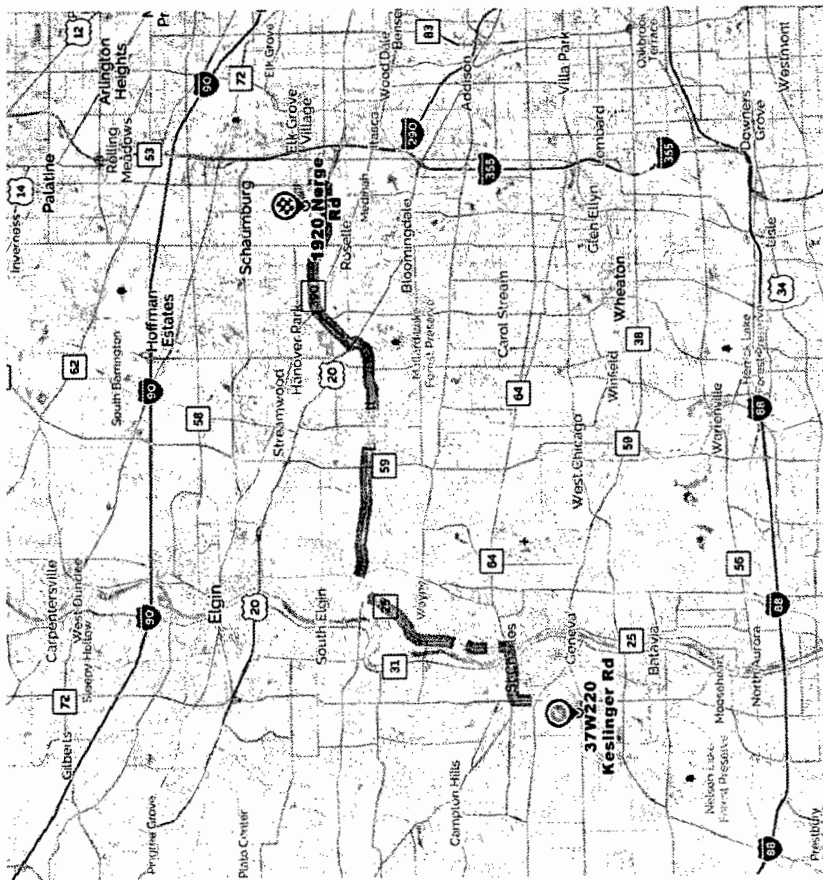
22.44 total miles

-  14. Turn **left** onto Nerge Rd.
Then 0.48 miles

22.92 total miles

-  15. 1920 Nerge Rd, Elk Grove Village, IL 60007-2972, 1920 NERGE RD is on the **right**.

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YOUR TRIP TO:
200 W Martin Ave

37 MIN | 18.8 MI

Trip time based on traffic conditions as of 2:17 PM on October 14, 2018. Current Traffic: Heavy



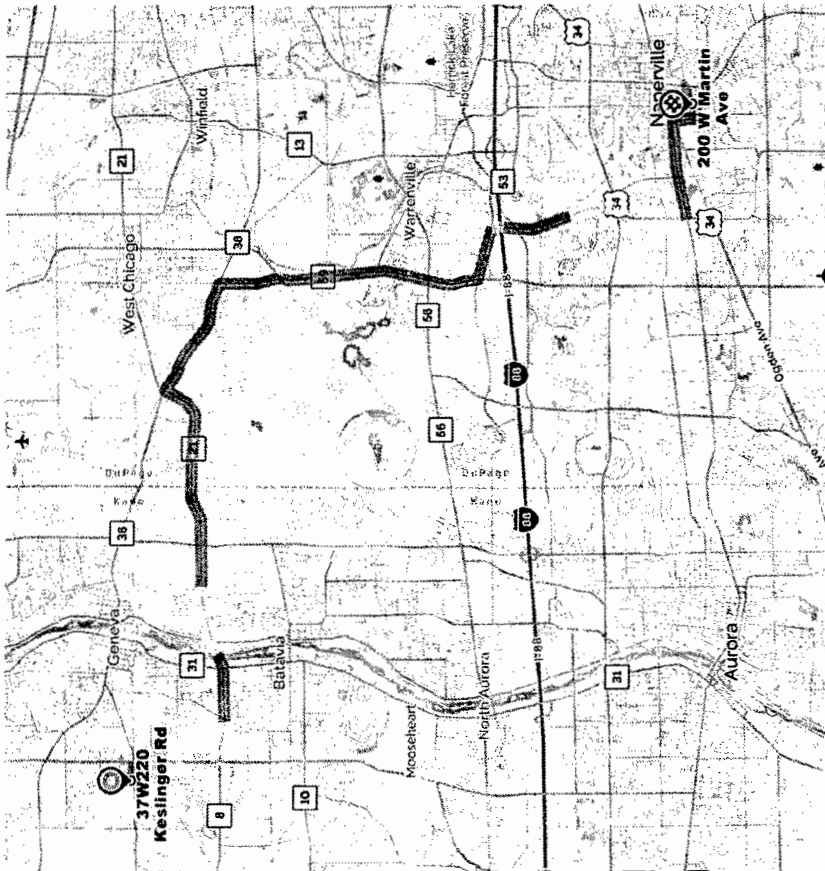
Manor Care - Naperville

Start of next leg of route

- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles 0.23 total miles
- 2. Take the 2nd right onto Randall Rd.
Then 1.27 miles 1.50 total miles
- 3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.
Then 5.77 miles 7.27 total miles
- 4. Turn right onto W Roosevelt Rd/IL-38.
Then 1.80 miles 9.07 total miles
- 5. Turn right onto Joliet St.
Then 0.92 miles 9.99 total miles
- 6. Turn right onto State Route 59/IL-59.
Then 2.97 miles 12.96 total miles
- 7. Turn left onto Ferry Rd.
Then 0.81 miles 13.77 total miles

- 8. Turn right onto Raymond Dr/County Hwy-1.
Then 1.92 miles 15.68 total miles
- 9. Raymond Dr/County Hwy-1 becomes US-34 WW Ogden Ave.
Then 1.08 miles 16.77 total miles
- 10. Turn left onto Aurora Ave.
Then 1.44 miles 18.21 total miles
- 11. Turn right onto S West St.
Then 0.36 miles 18.57 total miles
- 12. Turn left onto Martin Ave.
Then 0.27 miles 18.84 total miles
- 13. 200 W Martin Ave, Naperville, IL 60540, 200 W MARTIN AVE is on the right.

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ATTACHMENT-17A



YOUR TRIP TO:

600 W Ogden Ave

43 MIN | **30.0 MI**

Trip time based on traffic conditions as of 2:18 PM on October 14, 2016. Current Traffic: Moderate

Manor Care of Hinsdale

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.23 miles 0.23 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles 4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles 5.75 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles 7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles 8.39 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).

Then 16.38 miles 24.78 total miles

7. Take the Highland Ave exit.

Then 0.32 miles 25.10 total miles

8. Turn slight right onto Highland Ave/County Hwy-9.

Then 0.09 miles 25.18 total miles

9. Take the 1st left onto 31st St/County Hwy-34.

Then 2.83 miles 28.02 total miles

10. Merge onto Kingery Hwy/IL-83 S.

Then 1.18 miles 29.20 total miles

11. Take the US-34/Ogden Ave ramp.

Then 0.40 miles 29.60 total miles

12. Keep left at the fork in the ramp.

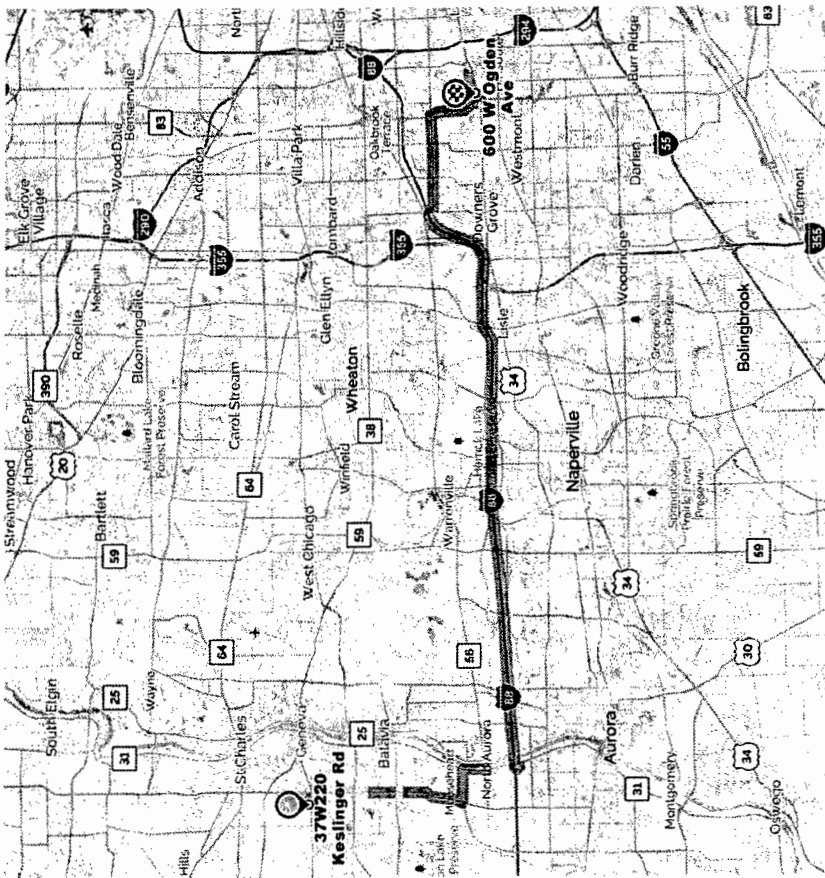
Then 0.03 miles 29.63 total miles

13. Turn left onto Ogden Ave/US-34 E.

Then 0.37 miles 30.00 total miles

14. 600 W Ogden Ave, Hinsdale, IL 60521-3158, 600 W OGDEN AVE is on the right.

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YOUR TRIP TO:

4225 Kirchoff Rd

47 MIN | 32.6 MI

Trip time based on traffic conditions as of 2:19 PM on October 14, 2016. Current Traffic: Moderate

Manor Care of Rolling Meadows

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles

0.24 total miles

2. Take the 2nd left onto Randall Rd.

Then 13.72 miles

13.96 total miles

3. Merge onto I-90 E/Jane Addams Memorial Tollway E toward Chicago (Portions toll).

Then 15.34 miles

29.29 total miles

4. Take the IL-53 N exit toward Northwest Suburbs.

Then 1.13 miles

30.42 total miles

5. Merge onto IL-53 N via the ramp on the left.

Then 1.33 miles

31.75 total miles

6. Take the Kirchoff Rd exit.

Then 0.35 miles

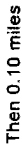
32.10 total miles

7. Turn left onto Kirchoff Rd.

Then 0.43 miles

32.53 total miles

8. Make a U-turn at Saint George Dr onto Kirchoff Rd.
Then 0.10 miles

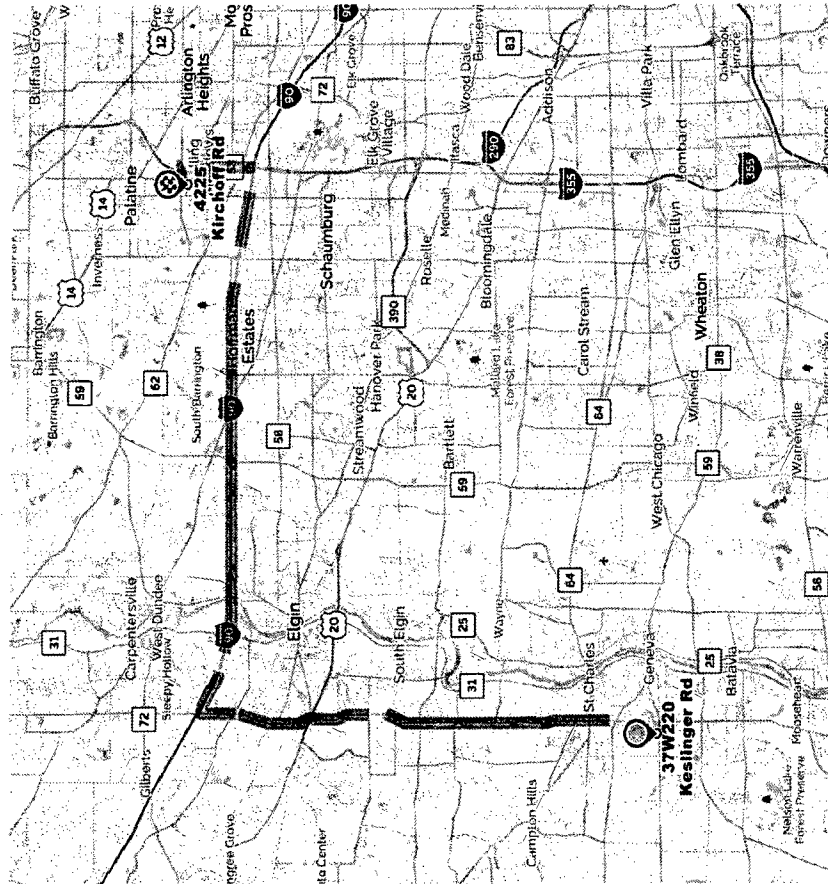


32.63 total miles

9. 4225 Kirchoff Rd. Rolling Meadows, IL 60008-2005.
4225 KIRCHOFF RD is on the right.



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YOUR TRIP TO:

512 E Ogdan Ave

43 MIN | 27.3 MI



Trip time based on traffic conditions as of 2:19 PM on October 14, 2016. Current Traffic: Moderate

Manor Care of Westmont

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.
Then 4.53 miles

4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.
Then 0.99 miles

5.75 total miles

4. Turn right onto N Lincolnway/IL-31.
Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).
Then 0.94 miles

8.39 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).
Then 13.25 miles

21.64 total miles

7. Take the I-355 S exit toward Tollway/Joliet.

Then 0.27 miles

21.92 total miles

8. Keep right to take the US-34/Ogden Ave ramp.

Then 0.39 miles

22.31 total miles

9. Keep left to take the ramp toward Downers Grove/TOLLWAY ADM STATE POLICE/BUSINESS CENTER.

Then 0.02 miles

22.33 total miles

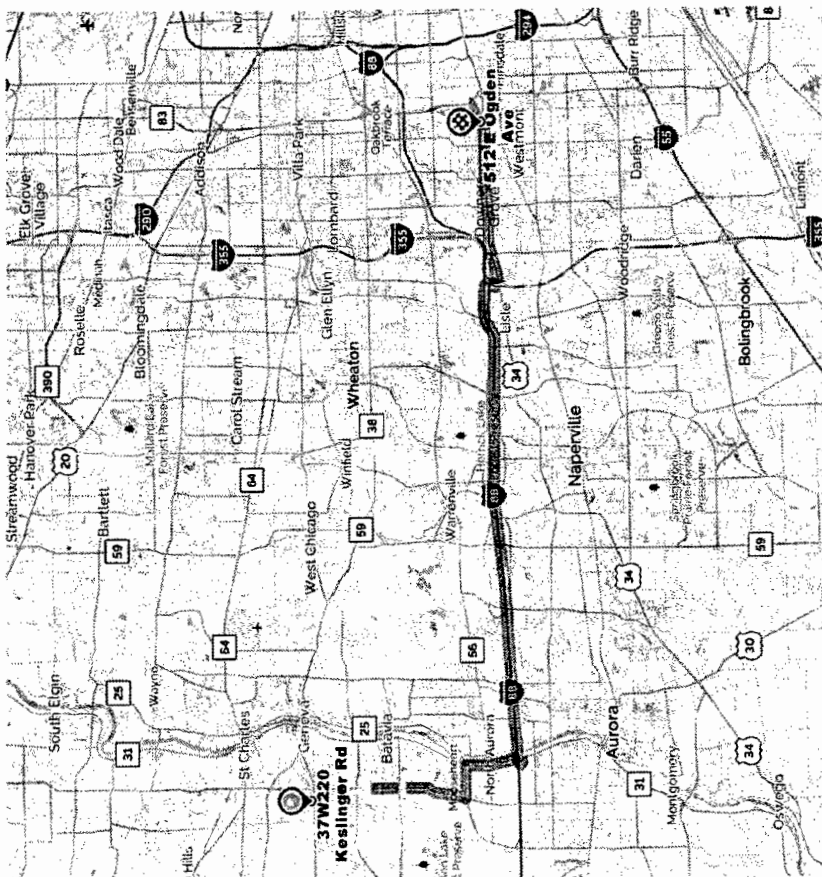
10. Turn left onto US-34 E/Ogden Ave.

Then 5.01 miles

27.34 total miles

11. 512 E Ogdan Ave, Westmont, IL 60559-1228, 512 E OGDEN AVE is on the left.

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ATTACHMENT-17A

YOUR TRIP TO:

715 W Central Rd

51 MIN | 33.6 MI

Trip time based on traffic conditions as of 2:20 PM on October 14, 2016. Current Traffic: Heavy



Manorcare of Arlington Heights

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.24 miles 0.24 total miles

2. Take the 2nd left onto Randall Rd.

Then 13.72 miles 13.96 total miles

3. Merge onto I-90 E/Jane Addams Memorial Tollway E toward Chicago (Portions toll).

Then 15.34 miles 29.29 total miles

4. Take the IL-53 N exit toward Northwest Suburbs.

Then 1.13 miles 30.42 total miles

5. Keep left at the fork in the ramp.

Then 0.35 miles 30.78 total miles

6. Keep right to take the IL-62/Algonquin Rd ramp.

Then 0.32 miles 31.10 total miles

7. Turn left onto Algonquin Rd/IL-62.

Then 1.23 miles 32.33 total miles

8. Turn left onto S New Wilke Rd.

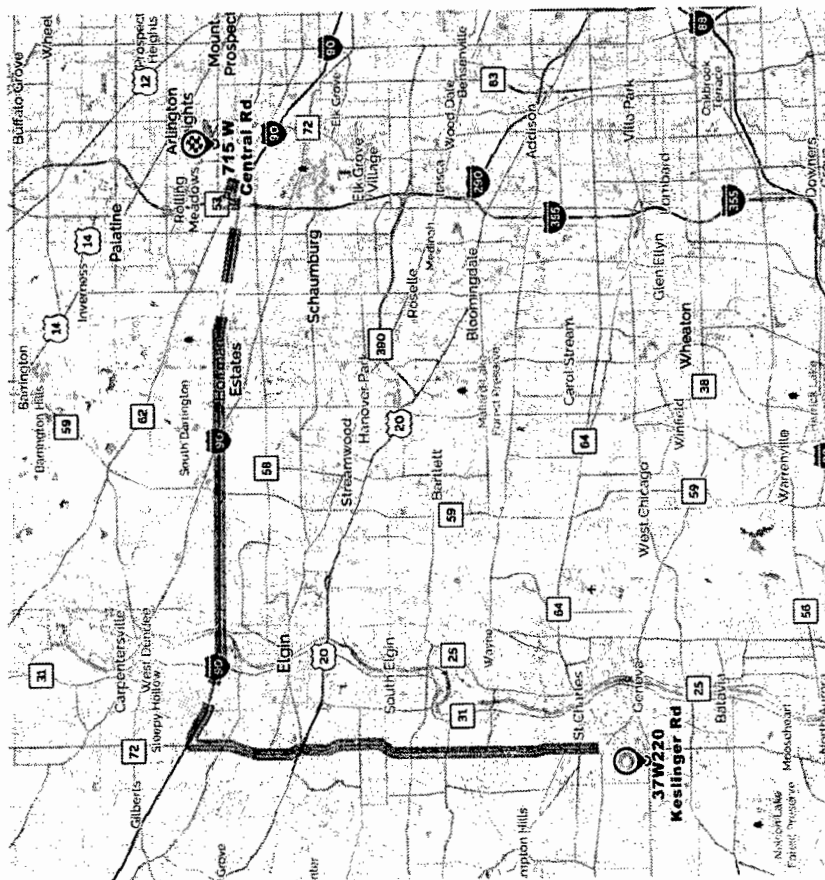
Then 0.68 miles 33.02 total miles

9. Turn right onto W Central Rd.

Then 0.63 miles 33.64 total miles

10. 715 W Central Rd, Arlington Heights, IL 60005-2348. 715 W CENTRAL RD is on the right.

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ATTACHMENT-17A

YOUR TRIP TO:
720 Raymond Dr

30 MIN | **17.0 MI**

Trip time based on traffic conditions as of 2:32 PM on October 14, 2016. Current Traffic: Heavy

Meadowbrook Manor



Start of next leg of route

1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.23 miles

0.23 total miles

2. Take the **2nd right** onto Randall Rd.

Then 4.53 miles

4.76 total miles

3. Turn **left** onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.75 total miles

4. Turn **right** onto N Lincolnway/IL-31.

Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward

Chicago/EAST (Portions toll).

Then 0.94 miles

8.39 total miles

6. Keep **right** to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward **CASH** (Portions toll).

Then 5.40 miles

13.80 total miles

7. Take the **IL-59 S** exit.

Then 0.34 miles

14.14 total miles

8. Turn **right** onto State Route 59/IL-59. Continue to follow IL-59.

Then 1.44 miles

15.57 total miles

9. Turn **left** onto N Aurora Rd.

Then 1.13 miles

16.70 total miles

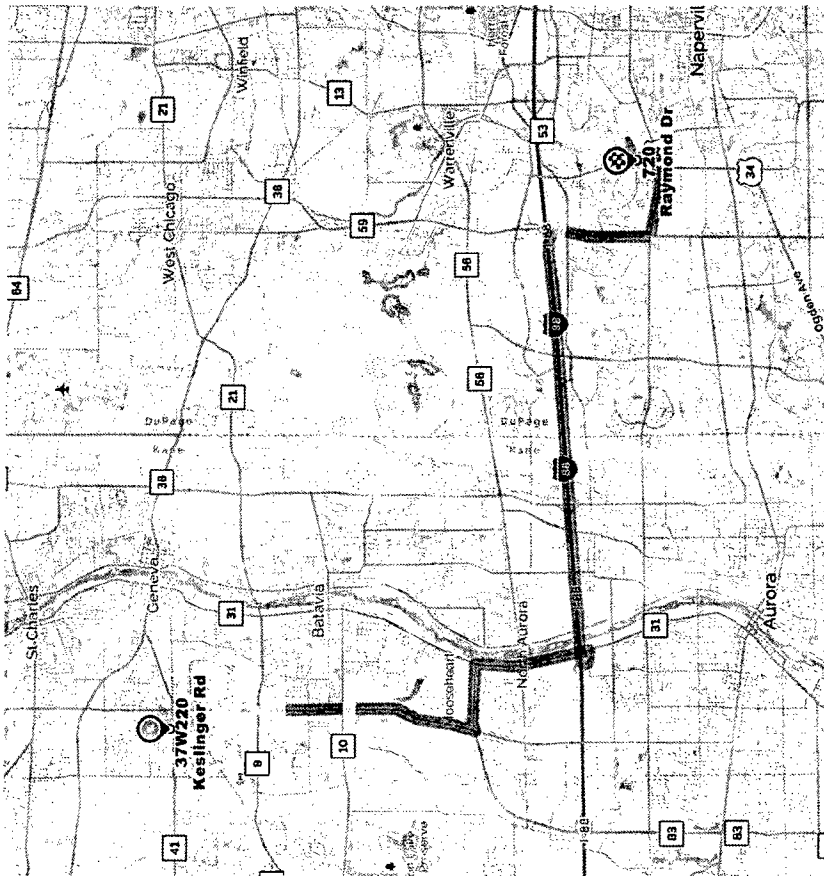
10. Turn **left** onto Raymond Dr/County Hwy-1.

Then 0.30 miles

17.00 total miles

11. 720 Raymond Dr, Naperville, IL 60563-9758, 720 RAYMOND DR is on the **right**.

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ATTACHMENT-17A



YOUR TRIP TO:

431 Remington Blvd, Bolingbrook, IL 60440

47 MIN | 33.2 MI

Trip time based on traffic conditions as of 2:26 PM on October 14, 2018. Current Traffic: Heavy

Meadowbrook Manor

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.23 miles

0.23 total miles

2. Take the 2nd right onto Randall Rd.
Then 4.53 miles

4.76 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.
Then 0.99 miles

5.75 total miles

4. Turn right onto N Lincolnway/IL-31.
Then 1.70 miles

7.45 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).
Then 0.94 miles

8.39 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).
Then 13.25 miles

21.64 total miles

7. Merge onto I-355 S/Veterans Memorial Tollway S toward Joliet (Portions toll).
Then 5.49 miles

27.14 total miles

8. Keep right to take I-355 S/Veterans Memorial Tollway S toward Boughton Rd/CASH (Portions toll).
Then 2.01 miles

29.14 total miles

9. Take the I-55 S exit, EXIT 12B, toward Joliet Road/St Louis.
Then 0.26 miles

29.40 total miles

10. Keep left to take the ramp toward Joliet Rd S.
Then 0.39 miles

29.79 total miles

11. Merge onto I-55 S via the ramp on the left toward St Louis.
Then 1.60 miles

31.38 total miles

12. Take the IL-53 exit, EXIT 267, toward Bolingbrook.
Then 0.30 miles

31.69 total miles

13. Merge onto S Bolingbrook Dr/IL-53 toward Bolingbrook.
Then 0.15 miles

31.84 total miles

14. Turn left onto Remington Blvd.
Then 1.29 miles

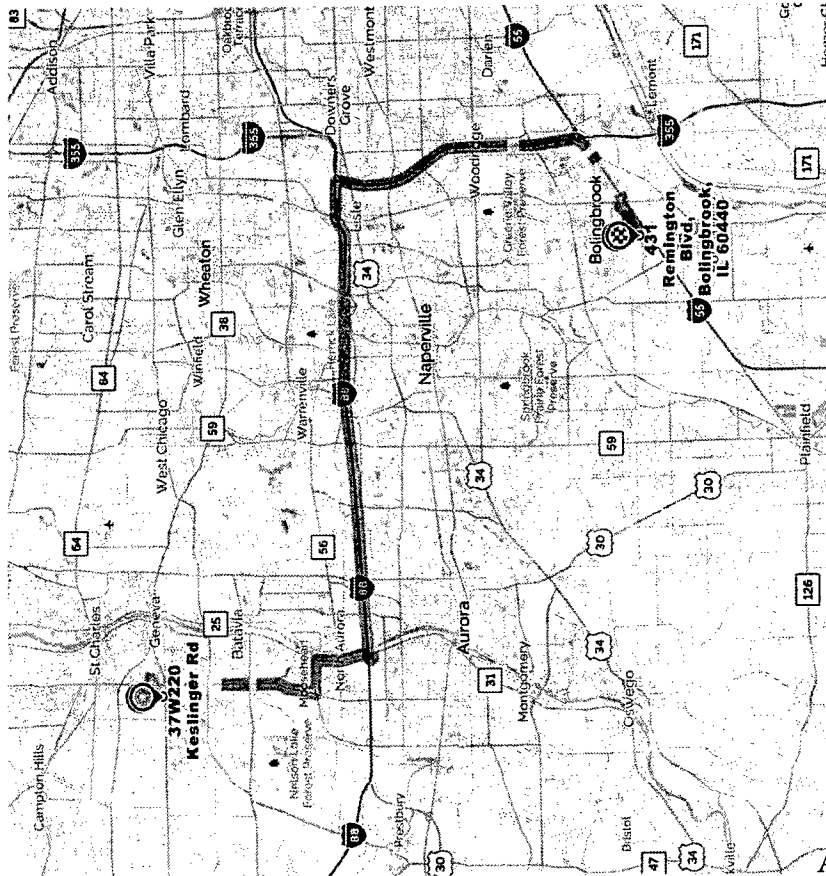
33.14 total miles

15. Make a U-turn at S Schmidt Rd onto Remington Blvd.
Then 0.11 miles

33.25 total miles

16. 431 REMINGTON BLVD is on the right.

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YOUR TRIP TO:
2013 Midwest Rd

39 MIN | 27.8 MI

Trip time based on traffic conditions as of 2:30 PM on October 14, 2018. Current Traffic: Heavy

Oak Brook Health Care Center



- 7. Take the Midwest Rd exit.**
Then 0.22 miles 27.48 total miles
- 8. Turn slight right onto Midwest Rd.**
Then 0.37 miles 27.84 total miles
- 9. 2013 Midwest Rd, Oak Brook, IL 60523-1312, 2013 MIDWEST RD.**

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- 1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.**
Then 0.21 miles 0.21 total miles
- 2. Take the 2nd right onto Randall Rd.**
Then 4.53 miles 4.73 total miles
- 3. Turn left onto Mooseheart Rd/County Hwy-71.**
Then 0.99 miles 5.72 total miles
- 4. Turn right onto N Lincolnway/IL-31.**
Then 1.70 miles 7.42 total miles
- 5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).**
Then 0.94 miles 8.37 total miles
- 6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).**
Then 18.88 miles 27.25 total miles



YOUR TRIP TO:

2944 Greenwood Acres Dr

35 MIN | 26.0 MI

Trip time based on traffic conditions as of 2:31 PM on October 14, 2016. Current Traffic: Moderate

Oak Crest/Dekalb

1. Start out going west on Keslinger Rd/County Hwy-41 toward S Fisher Dr.

Then 0.76 miles

2. Take the 2nd right onto Peck Rd.

Then 1.42 miles

3. Turn left onto State Route 38/IL-38. Continue to follow IL-38.

Then 19.17 miles

4. Turn right onto N Peace Rd/County Hwy-34.

Then 3.37 miles

5. Turn left onto Bethany Rd.

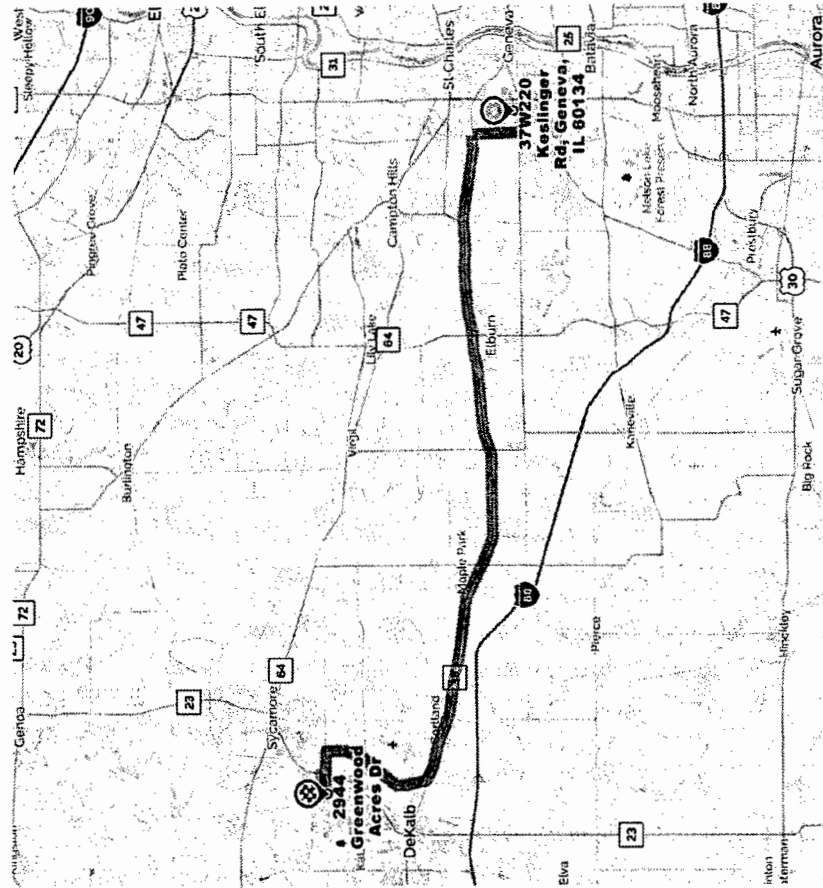
Then 1.14 miles

6. Turn left onto Greenwood Acres Dr.

Then 0.17 miles

7. 2944 Greenwood Acres Dr, Dekalb, IL 60115-4949, 2944 GREENWOOD ACRES DR is on the left.

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YOUR TRIP TO:

323 Oak Ridge Ave


45 MIN | **32.7 MI** 

Trip time based on traffic conditions as of 2:32 PM on October 14, 2018. Current Traffic: Moderate





Oakridge Healthcare Center


 **1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.**
Then 0.21 miles 0.21 total miles


 **2. Take the 2nd right onto Randall Rd.**
Then 4.53 miles 4.73 total miles

 **3. Turn left onto Mooseheart Rd/County Hwy-71.**
Then 0.99 miles 5.72 total miles

 **4. Turn right onto N Lincolnway/IL-31.**
Then 1.70 miles 7.42 total miles


 **5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).**
Then 0.94 miles 8.37 total miles


 **6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).**
Then 20.93 miles 29.29 total miles


 **7. Keep right to take I-294 S toward Indiana (Portions toll).**
Then 0.35 miles 29.65 total miles

 **8. Take the York Rd exit.**
Then 0.24 miles 29.89 total miles

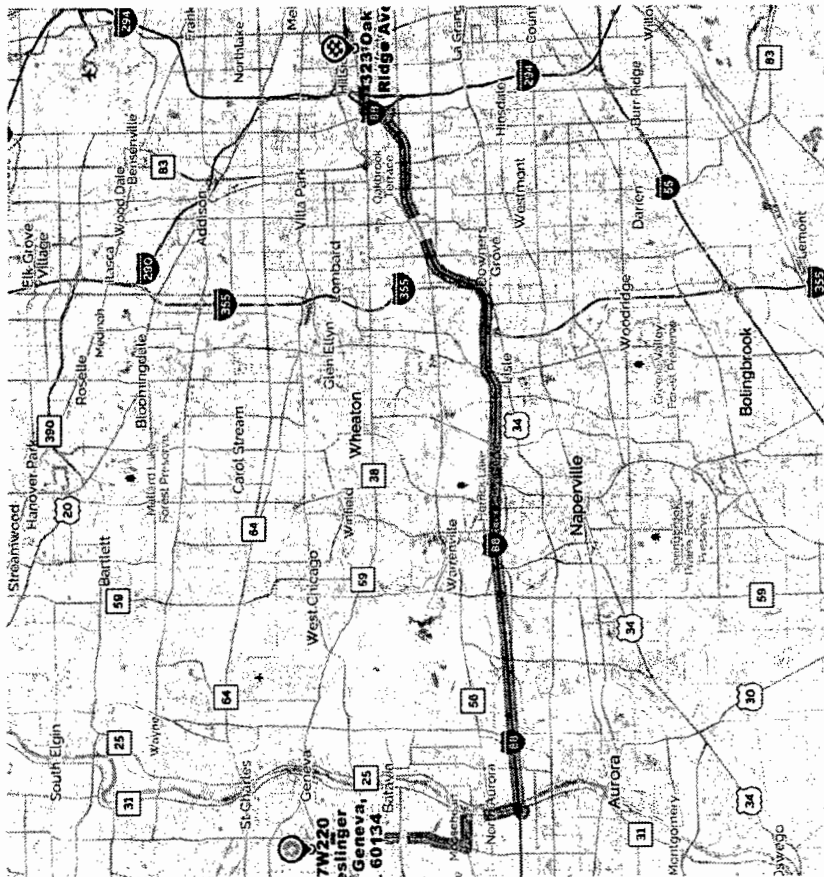
 **9. Turn right onto York Rd.**
Then 0.51 miles 30.40 total miles

 **10. Merge onto IL-38 E./Roosevelt Rd.**
Then 2.21 miles 32.61 total miles

 **11. Turn left onto Oak Ridge Ave.**
Then 0.12 miles 32.73 total miles

 **12. 323 Oak Ridge Ave, Hillside, IL 60162-2019, 323 OAK RIDGE AVE is on the right.**

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YOUR TRIP TO:

1050 S Euclid Ave

41 MIN | **31.3 MI**

Trip time based on traffic conditions as of 2:33 PM on October 14, 2018. Current Traffic: Moderate



Park Place Christian Village

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.
Then 4.53 miles

4.73 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.
Then 0.99 miles

5.72 total miles

4. Turn right onto N Lincolnway/IL-31.
Then 1.70 miles

7.42 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).
Then 0.94 miles

8.37 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).
Then 20.93 miles

29.29 total miles

7. Keep right to take I-294 S toward Indiana (Portions toll).
Then 0.35 miles

29.65 total miles

8. Take the York Rd exit.
Then 0.24 miles

29.89 total miles

9. Turn right onto York Rd.
Then 0.51 miles

30.40 total miles

10. Stay straight to go onto S York St.
Then 0.32 miles

30.72 total miles

11. Turn left onto E Brush Hill Rd.
Then 0.42 miles

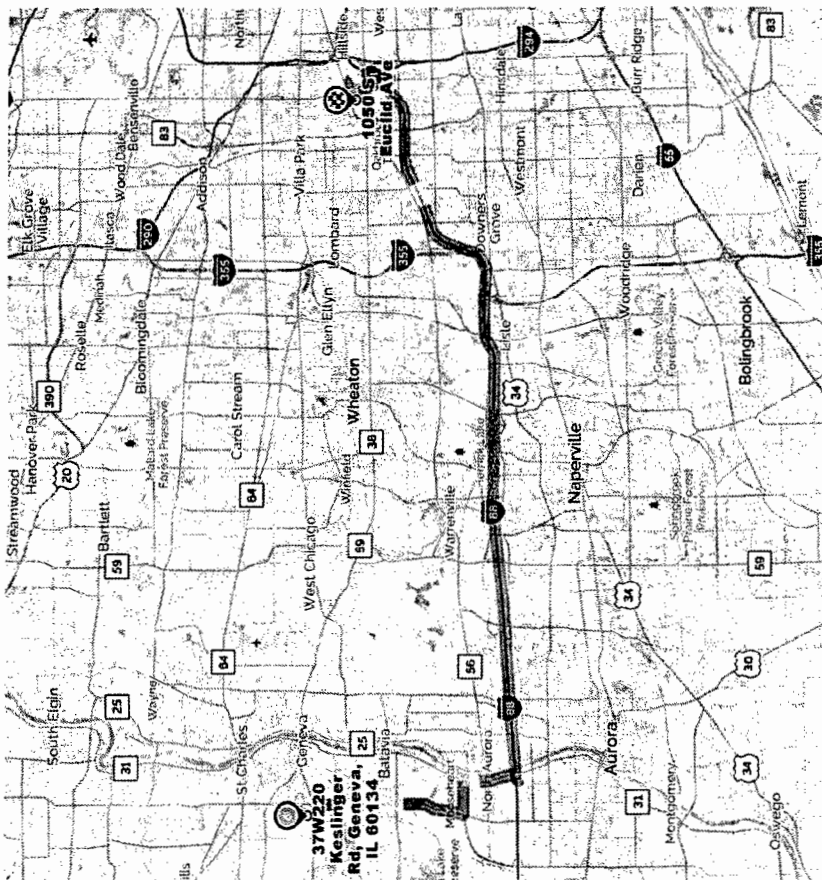
31.14 total miles

12. Turn right onto S Euclid Ave.
Then 0.17 miles

31.32 total miles

13. 1050 S Euclid Ave, Elmhurst, IL 60126-5164, 1050 S EUCLID AVE is on the left.

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ATTACHMENT-17A

mapquest

YOUR TRIP TO:
1212 S 2nd St

34 MIN | 24.0 MI

Trip time based on traffic conditions as of 2:35 PM on October 14, 2016. Current Traffic: Moderate

Pine Acres Care Center

1. Start out going west on Keslinger Rd/County Hwy-41 toward S Fisher Dr.

Then 0.76 miles

2. Take the 2nd right onto Peck Rd.

Then 1.42 miles

3. Turn left onto State Route 38/IL-38. Continue to follow IL-38.

Then 20.66 miles

4. Turn left onto S 4th St/IL-23.

Then 0.81 miles

5. Turn right onto E Sunset Pl.

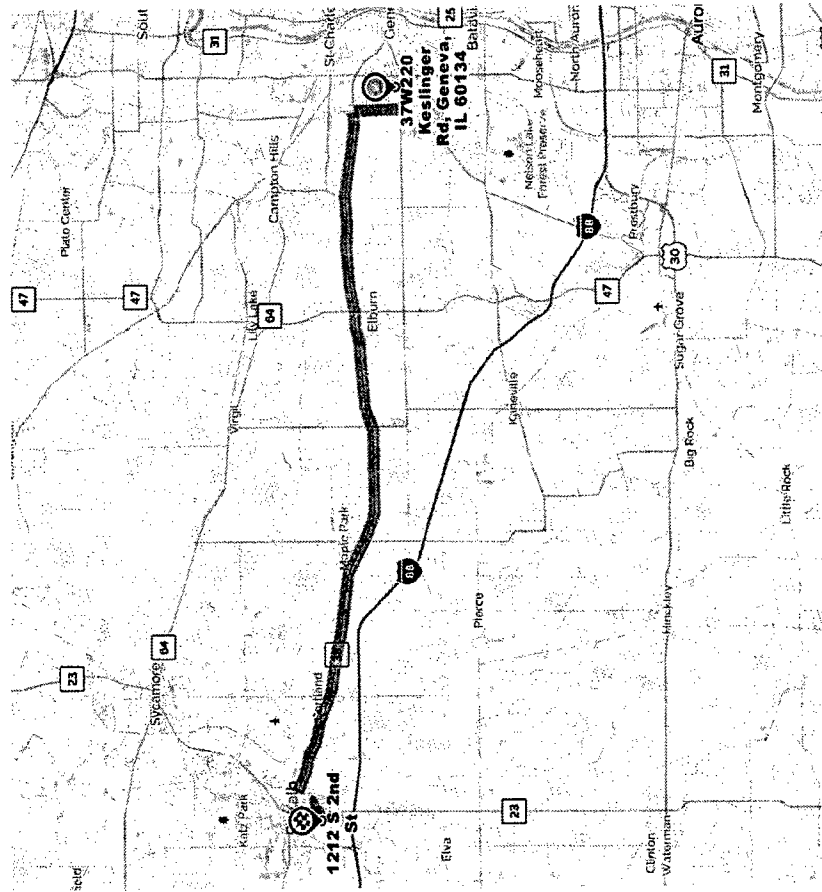
Then 0.17 miles

6. Take the 1st left onto S 2nd St.

Then 0.18 miles

7. 1212 S 2nd St, Dekalb, IL 60115-4435, 1212 S 2ND

ST is on the left.



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YOUR TRIP TO:

4 S Sequoia St

45 MIN | 35.3 MI

Trip time based on traffic conditions as of 2:36 PM on October 14, 2016. Current Traffic: Light

Prairie Crossing Living & Rehabilitation

Start of next leg of route

1. Start out going west on Keslinger Rd/County Hwy-41

toward S Fisher Dr.

Then 13.27 miles

13.27 total miles

2. Turn left onto E County Line Rd/County Hwy-1.

Then 2.01 miles

15.29 total miles

3. Turn right onto Perry Rd/County Hwy-7.

Then 7.84 miles

23.13 total miles

4. Turn left onto State Route 23/IL-23.

Then 5.50 miles

28.63 total miles

5. Turn right onto US-30 W/E Lincoln Hwy. Continue to follow US-30 W.

Then 6.62 miles

35.25 total miles

6. Turn left onto S Sequoia St.

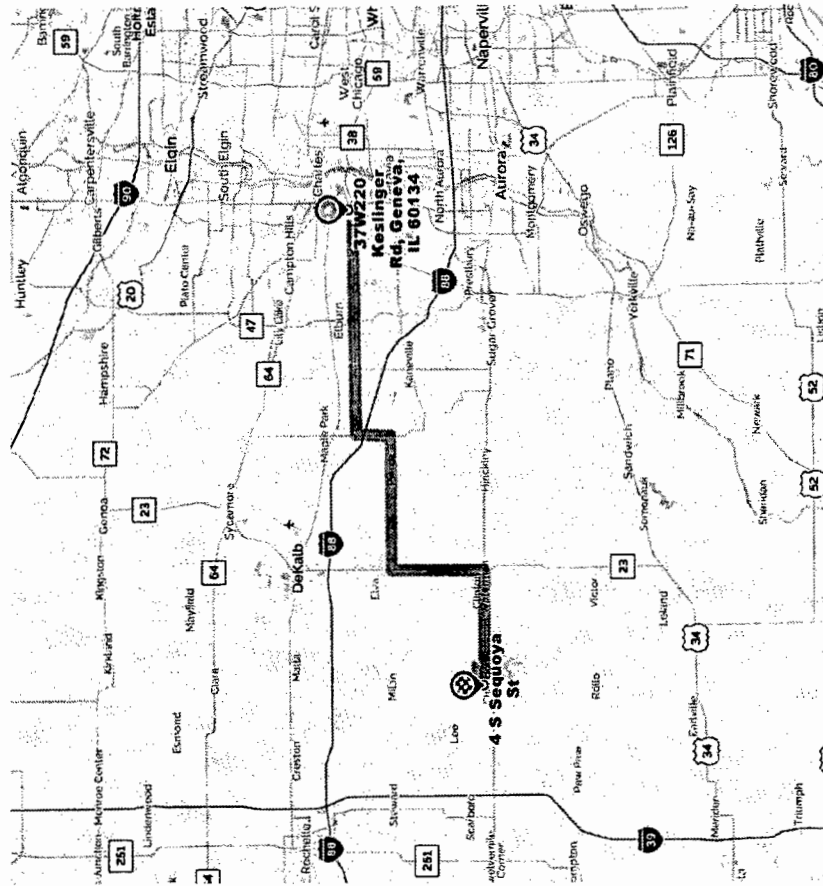
Then 0.03 miles

35.28 total miles


7. 4 S Sequoia St, Shabbona, IL 60550, 4 S SEQUOYA

ST is on the left.

usa










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YOUR TRIP TO:
6000 Garlands Ln
49 MIN | **26.7 MI** 

Trip time based on traffic conditions as of 2:37 PM on October 14, 2016. Current Traffic: Moderate

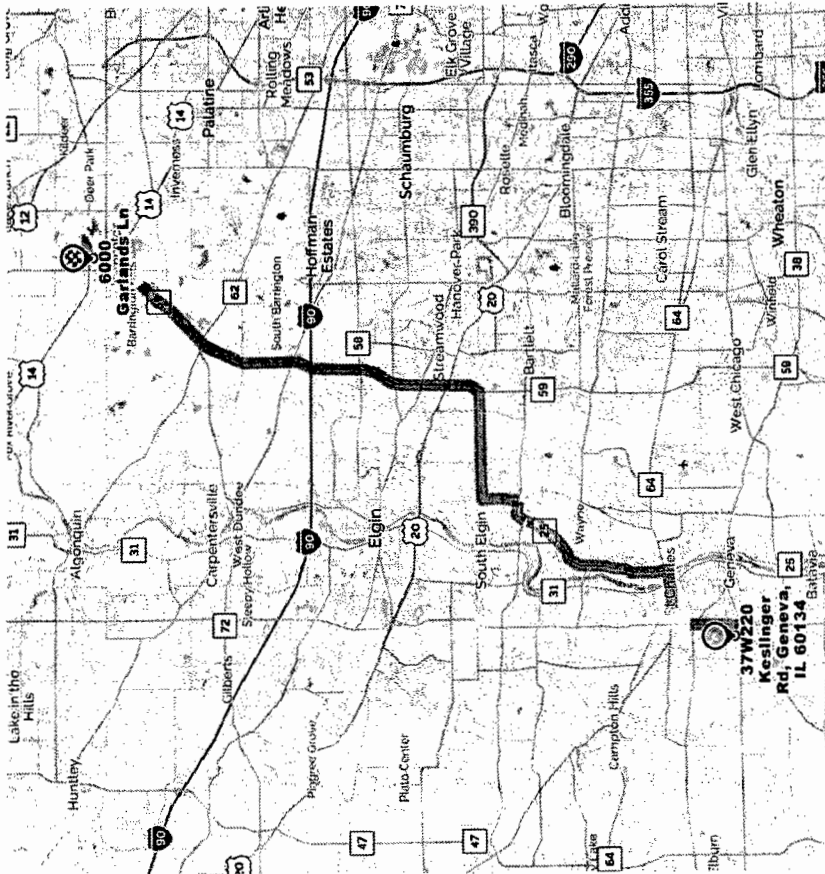
Prairieview Nursing Unit

Start of next leg of route

-  **1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.**
Then 0.22 miles 0.22 total miles
-  **2. Take the 2nd left onto Randall Rd.**
Then 2.03 miles 2.25 total miles
-  **3. Turn right onto W Main St/IL-64.**
Then 1.62 miles 3.87 total miles
-  **4. Turn left onto N 5th Ave/IL-25. Continue to follow IL-25.**
Then 5.51 miles 9.38 total miles
-  **5. Turn left onto State Route 25/IL-25.**
Then 1.10 miles 10.48 total miles
-  **6. Turn right onto W Bartlett Rd.**
Then 3.14 miles 13.62 total miles
-  **7. Turn left onto State Route 59/IL-59. Continue to follow State Route 59.**
Then 1.74 miles 15.37 total miles

-  **8. State Route 59 becomes IL-59.**
Then 10.54 miles 25.91 total miles
-  **9. Turn right onto E Main St.**
Then 0.40 miles 26.31 total miles
-  **10. Turn left onto N Northwest Hwy/US-14 W.**
Then 0.31 miles 26.62 total miles
-  **11. Take the 1st right onto Garlands Ln.**
Then 0.09 miles 26.71 total miles
-  **12. Take the 1st right to stay on Garlands Ln.**
Then 0.03 miles 26.74 total miles
-  **13. 6000 Garlands Ln, Barrington, IL 60010-6025, 6000 GARLANDS LN is on the right.**

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YOUR TRIP TO:

3450 Saratoga Ave, Downers Grove, IL 60515-1141

35 MIN | 25.9 MI

Trip time based on traffic conditions as of 2:41 PM on October 14, 2019. Current Traffic: Moderate



Rest Haven West

1. Start out going east on Keslinger Rd/County Hwy-41

toward Lark St.

Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles

4.73 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.72 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles

7.42 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway

E/Ronald Reagan Memorial Tollway E toward

Chicago/EAST (Portions toll).

Then 0.94 miles

8.37 total miles

6. Keep right to take I-88 E/Chicago-Kansas City

Expressway E/Ronald Reagan Memorial Tollway E toward

CASH (Portions toll).

Then 16.38 miles

24.75 total miles

7. Take the Highland Ave exit.

Then 0.32 miles

25.07 total miles

8. Turn slight right onto Highland Ave/County Hwy-9.

Then 0.59 miles

25.67 total miles

9. Turn right onto 35th St.

Then 0.25 miles

25.91 total miles

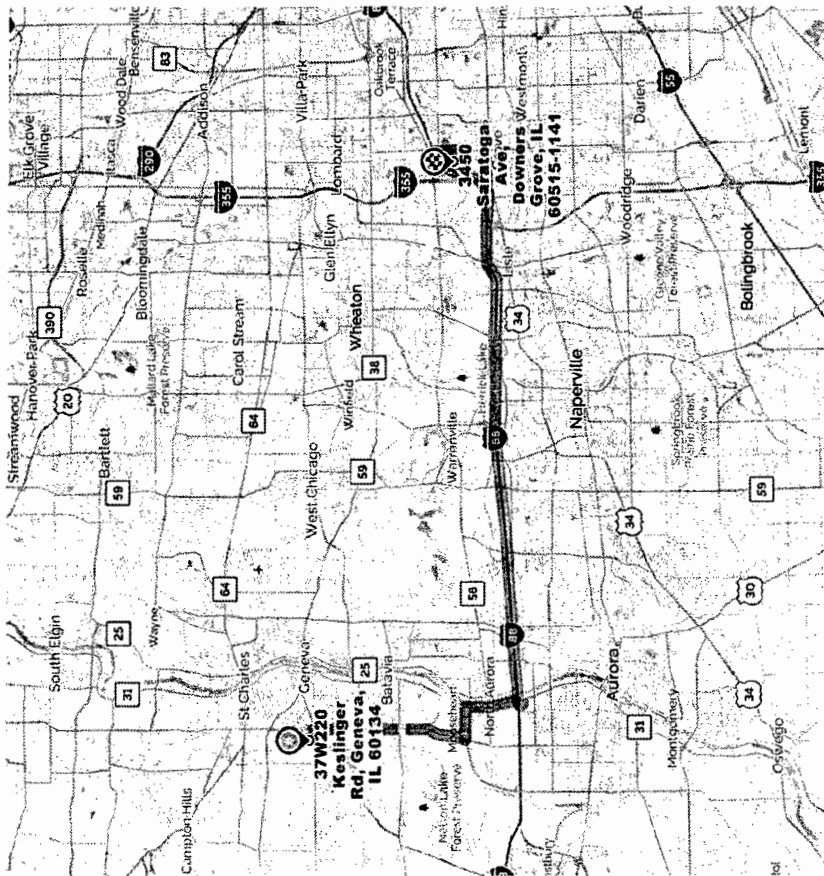
10. Take the 1st left onto Saratoga Ave.

Then 0.03 miles

25.94 total miles

11. 3450 SARATOGA AVE is on the right.

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ATTACHMENT-17A



YOUR TRIP TO:
1021 N Caron Rd

52 MIN | 44.0 MI

Trip time based on traffic conditions as of 2:43 PM on October 14, 2016. Current Traffic: Moderate



Rochelle Gardens Care Center

1. Start out going west on Keslinger Rd/County Hwy-41 toward S Fisher Dr.
Then 0.80 miles

0.80 total miles

2. Turn left onto Peck Rd.
Then 0.76 miles

1.56 total miles

3. Turn right onto Kaneville Rd.
Then 0.75 miles

2.31 total miles

4. Turn right onto Fabyan Pkwy.
Then 2.09 miles

4.39 total miles

5. Turn right onto Main St/County Hwy-10. Continue to follow County Hwy-10.
Then 3.47 miles

7.86 total miles

6. Turn left onto State Route 47/IL-47.
Then 1.58 miles

9.44 total miles

7. Merge onto I-88 W/Chicago-Kansas City Expressway W toward Moline/Rock Island (Portions toll).
Then 30.23 miles

39.66 total miles

8. Merge onto I-39 N/US-51 N toward Rockford.
Then 1.97 miles

41.64 total miles

9. Take the IL-38 exit, EXIT 99, toward Rochelle/DeKalb.
Then 0.40 miles

42.04 total miles

10. Turn left onto IL-38/E State Route 38.
Then 1.71 miles

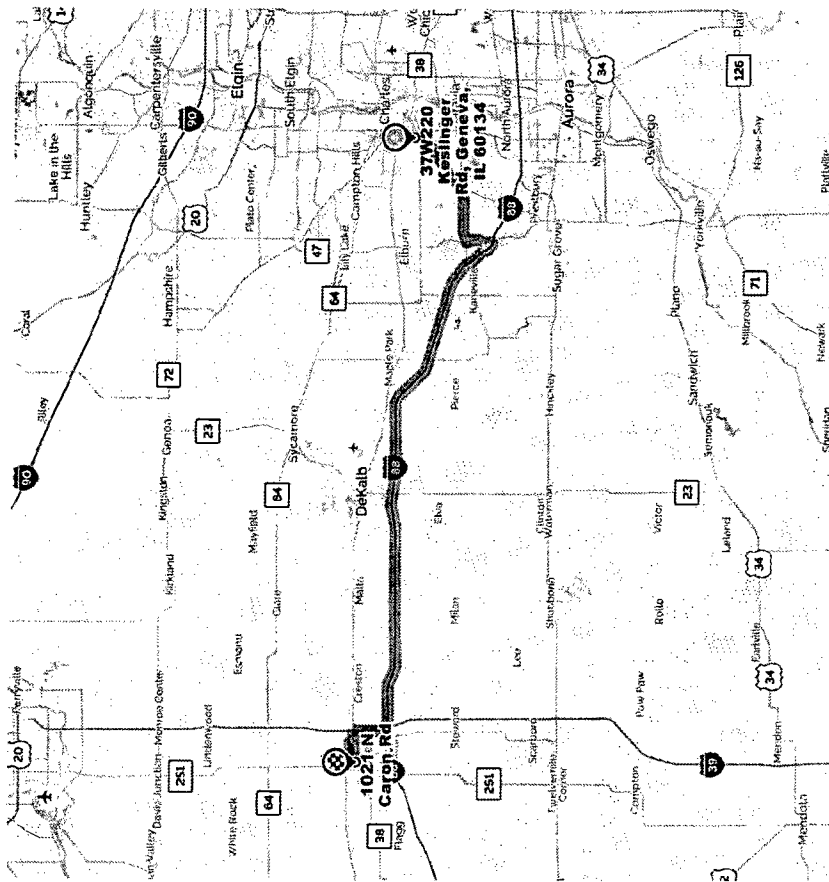
43.75 total miles

11. Turn left onto N Caron Rd.
Then 0.28 miles

44.03 total miles

12. 1021 N Caron Rd, Rochelle, IL 61068-9647, 1021 N CARON RD.

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ATTACHMENT-17A

YOUR TRIP TO:
900 N 3rd St

49 MIN | 44.2 MI

Trip time based on traffic conditions as of 2:44 PM on October 14, 2018. Current Traffic: Light

Rochelle Rehab & Health Center

mapquest

1. Start out going **west** on Keslinger Rd/County Hwy-41 toward S Fisher Dr.

Then 0.80 miles

0.80 total miles

2. Turn **left** onto Peck Rd.

Then 0.76 miles

1.56 total miles

3. Turn **right** onto Kaneville Rd.

Then 0.75 miles

2.31 total miles

4. Turn **right** onto Fabyan Pkwy.

Then 2.09 miles

4.38 total miles

5. Turn **right** onto Main St/County Hwy-10. Continue to follow County Hwy-10.

Then 2.33 miles

6.72 total miles

6. Turn **left** onto Green Rd.

Then 1.38 miles

8.10 total miles

7. Turn **left** onto State Route 47/IL-47.

Then 0.81 miles

8.91 total miles

8. Merge onto I-88 W/Chicago-Kansas City Expressway W toward **Moline/Rock Island** (Portions toll) (Electronic toll collection only).

Then 32.77 miles

41.69 total miles

9. Take the **IL-251** exit toward **Rochelle/Mendota**.

Then 0.37 miles

42.06 total miles

10. Turn **right** onto S State Route 251/IL-251. Continue to follow IL-251.

Then 1.80 miles

43.86 total miles

11. Turn **right** onto 9th Ave.

Then 0.25 miles

44.11 total miles

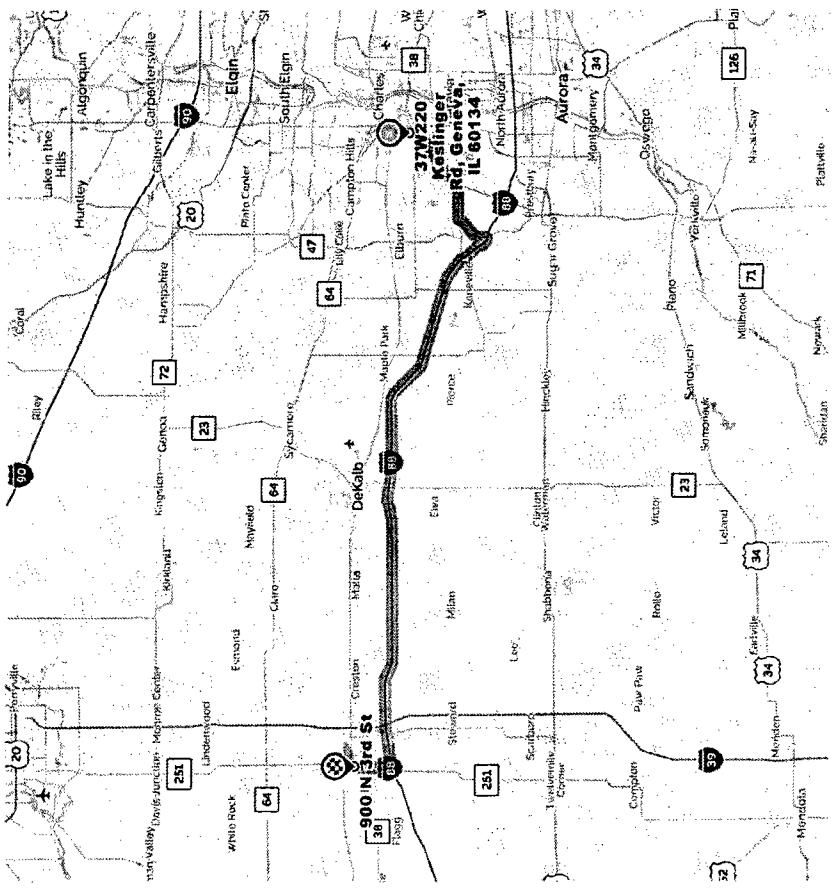
12. Turn **left** onto N 3rd St.

Then 0.04 miles

44.15 total miles

13. 900 N 3rd St, Rochelle, IL 61068-1666, 900 N 3RD ST.

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YOUR TRIP TO:

3401 Hennepin Dr

51 MIN | **43.1 MI** 



Trip time based on traffic conditions as of 2:44 PM on October 14, 2016. Current Traffic: Moderate

Rosewood Care Center

Start of next leg of route

-  1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St.


Then 0.21 miles

0.21 total miles

-  2. Take the **2nd right** onto Randall Rd.


Then 4.53 miles

4.73 total miles

-  3. Turn **left** onto Mooseheart Rd/County Hwy-71.


Then 0.99 miles

5.72 total miles

-  4. Turn **right** onto N Lincolnway/IL-31.


Then 1.70 miles

7.42 total miles

-  5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward **Chicago/EAST** (Portions toll).


Then 0.94 miles

8.37 total miles

-  6. Keep **left** to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward **I-PASS ONLY** (Portions toll) (Electronic toll collection only).


Then 13.25 miles

21.62 total miles

-  7. Merge onto I-355 S/Veterans Memorial Tollway S toward **Joliet** (Portions toll).


Then 5.49 miles

27.11 total miles

-  8. Keep **left** to take I-355 S/Veterans Memorial Tollway S toward **ELECTRONIC TOLL ONLY** (Portions toll) (Electronic toll collection only).


Then 2.00 miles

29.12 total miles

-  9. Merge onto I-55 S via EXIT 12B toward **St Louis**.


Then 11.92 miles

41.03 total miles

-  10. Take the **US-30** exit, EXIT 257, toward **Aurora/Joliet**.

Then 0.36 miles

41.39 total miles

-  11. Turn **left** onto US-30 E/W Lincoln Hwy. Continue to follow US-30 E.


Then 1.01 miles

42.40 total miles

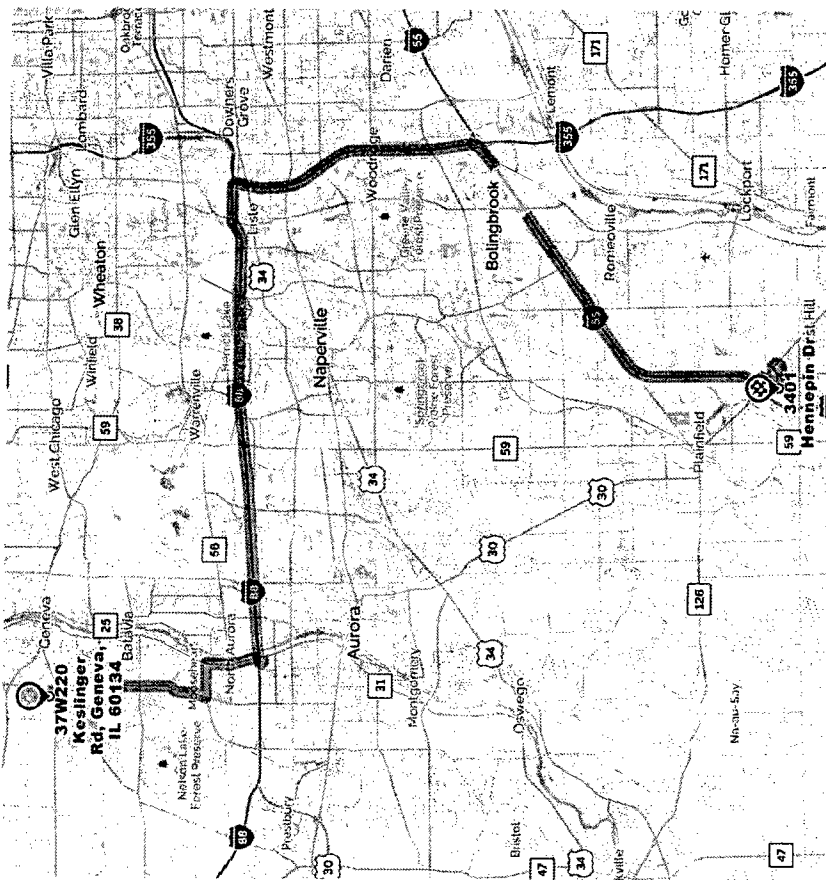
-  12. Turn **right** onto Hennepin Dr.

Then 0.71 miles

43.11 total miles

-  13. 3401 Hennepin Dr, Joliet, IL 60431-1160, 3401 **HENNEPIN DR** is on the **right**.

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ATTACHMENT-17A

YOUR TRIP TO:

1800 W Colonial Pkwy

48 MIN | 27.5 MI



Trip time based on traffic conditions as of 2:45 PM on October 14, 2016. Current Traffic: Moderate

Rosewood Care Center Inverness

Start of next leg of route

- 1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41. Then 0.22 miles

0.22 total miles

- 2. Take the **2nd left** onto Randall Rd. Then 2.03 miles

2.25 total miles

- 3. Turn **right** onto W Main St/IL-64. Then 1.62 miles

3.87 total miles

- 4. Turn **left** onto N 5th Ave/IL-25. Continue to follow IL-25. Then 5.51 miles

9.38 total miles

- 5. Turn **left** onto State Route 25/IL-25. Then 1.10 miles

10.48 total miles

- 6. Turn **right** onto W Bartlett Rd. Then 3.14 miles

13.62 total miles

- 7. Turn **left** onto State Route 59/IL-59. Continue to follow State Route 59. Then 1.74 miles

15.37 total miles

- 8. State Route 59 becomes IL-59. Then 5.43 miles

20.80 total miles

- 9. Turn **right** onto W Penny Rd. Then 2.19 miles

22.99 total miles

- 10. Turn **right** onto IL-62/Algonquin Rd. Then 3.88 miles

26.87 total miles

- 11. Turn **left** onto Roselle Rd. Then 0.42 miles

27.29 total miles

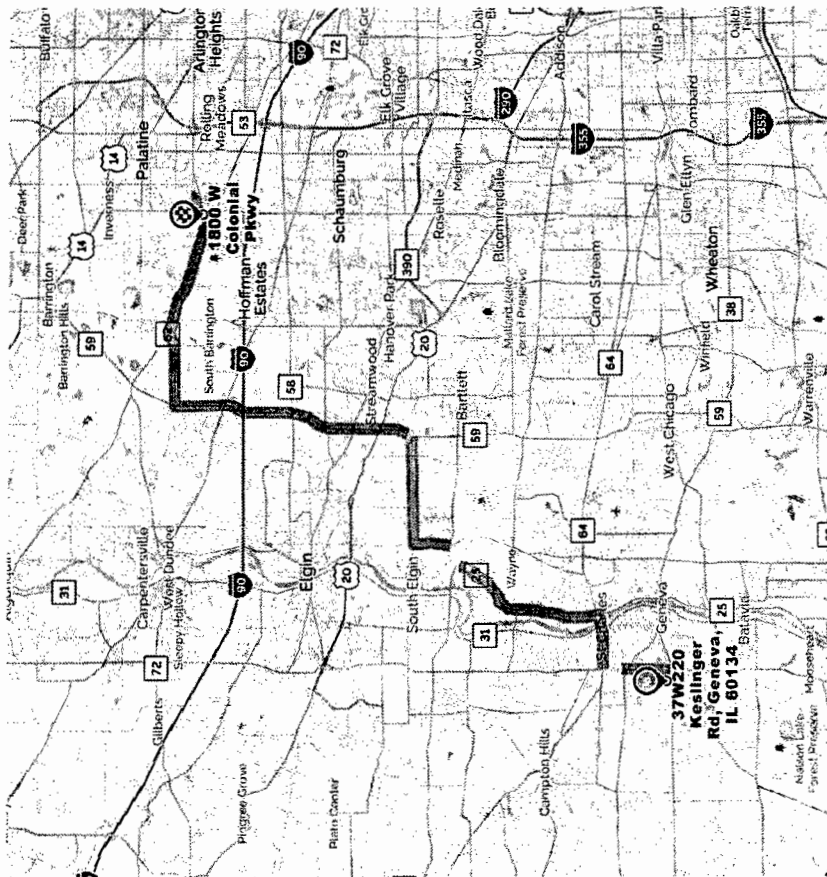
- 12. Make a **U-turn** at W Colonial Pkwy onto Roselle Rd. Then 0.16 miles

27.45 total miles

- 13. Take the **1st right** onto W Colonial Pkwy.

- 14. 1800 W Colonial Pkwy, Inverness, IL 60067-4725, 1800 W COLONIAL PKWY is on the right.

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ATTACHMENT-17A

YOUR TRIP TO:

520 S Maple Ave

53 MIN | 37.3 MI

Trip time based on traffic conditions as of 2:47 PM on October 14, 2016. Current Traffic: Heavy



Rush Oak Park Hospital

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.
Then 4.53 miles

4.73 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.
Then 0.99 miles

5.72 total miles

4. Turn right onto N Lincolnway/IL-31.
Then 1.70 miles

7.42 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).
Then 0.94 miles

8.37 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).
Then 20.93 miles

29.29 total miles

7. Keep left to take Chicago-Kansas City Expressway E toward I-290/Chicago/Rockford/IL-294 N/O Hare /Milwaukee (Portions toll).

Then 7.33 miles

36.62 total miles

8. Take the IL-43/Harlem Ave exit, EXIT 21B, on the left.

Then 0.21 miles

36.83 total miles

9. Turn left onto Harlem Ave/IL-43.

Then 0.33 miles

37.16 total miles

10. Turn right onto Monroe St.

Then 0.04 miles

37.20 total miles

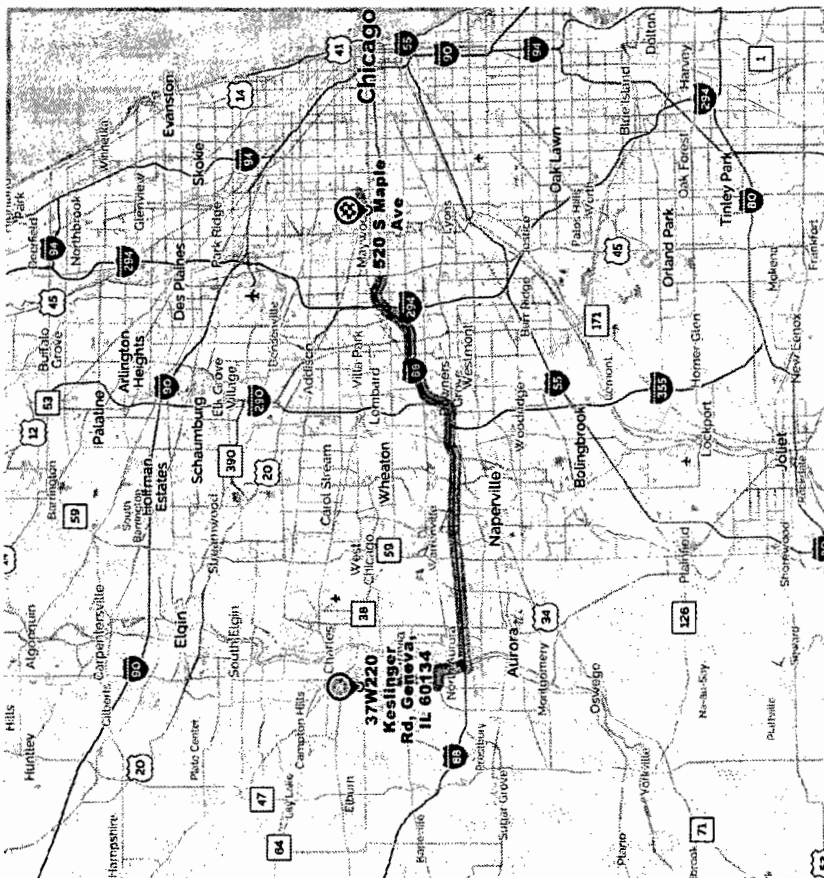
11. Turn left onto S Maple Ave.

Then 0.06 miles

37.26 total miles

12. 520 S Maple Ave, Oak Park, IL 60304-1022, 520 S MAPLE AVE is on the right.

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YOUR TRIP TO:

902 E Arnold St

35 MIN | 24.9 MI

Trip time based on traffic conditions as of 2:48 PM on October 14, 2016. Current Traffic: Light

Sandwich Rehab & Health Care

1. Start out going **west** on Keslinger Rd/County Hwy-41 toward S Fisher Dr.

Then 0.80 miles 0.80 total miles

2. Turn **left** onto Peck Rd.

Then 0.76 miles 1.56 total miles

3. Turn **right** onto Kaneville Rd.

Then 0.75 miles 2.31 total miles

4. Turn **right** onto Fabyan Pkwy.

Then 2.09 miles 4.39 total miles

5. Turn **right** onto Main St/County Hwy-10.

Then 0.24 miles 4.63 total miles

6. Take the **1st left** onto Bliss Rd/County Hwy-78.

Then 5.13 miles 9.75 total miles

7. Turn **left** onto N State Route 47/IL-47. Continue to follow IL-47.

Then 0.66 miles 10.41 total miles

8. Merge onto US Highway 30/US-30 W toward Hinckley.

Then 2.54 miles 12.96 total miles

9. Turn **left** onto Dugan Rd.

Then 0.14 miles 13.10 total miles

10. Enter next roundabout and take the 1st exit onto Granart Rd.

Then 5.44 miles 18.54 total miles

11. Granart Rd becomes Little Rock Rd.

Then 0.10 miles 18.64 total miles

12. Turn **right** onto Galena Rd/County Hwy-9.

Then 1.73 miles 20.37 total miles

13. Galena Rd/County Hwy-9 becomes Chicago Rd.

Then 0.51 miles 20.87 total miles

14. Turn **left** onto E Sandwich Rd.

Then 3.20 miles 24.07 total miles

15. E Sandwich Rd becomes N Latham St.

Then 0.75 miles 24.82 total miles

16. Turn **left** onto E Arnold St.

Then 0.07 miles 24.90 total miles

17. 902 E Arnold St, Sandwich, IL 60548-1119, 902 E ARNOLD ST is on the **right**.

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YOUR TRIP TO:
80 W Northwest Hwy

52 MIN | 29.8 MI

Trip time based on traffic conditions as of 2:50 PM on October 14, 2016. Current Traffic: Moderate

St. Joseph's Home For Elderly

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

2. Take the 2nd left onto Randall Rd.

Then 2.03 miles

2.25 total miles

3. Turn right onto W Main St/IL-64.

Then 1.62 miles

3.87 total miles

4. Turn left onto N 5th Ave/IL-25. Continue to follow IL-25.

Then 5.51 miles

9.38 total miles

5. Turn left onto State Route 25/IL-25.

Then 1.10 miles

10.48 total miles

6. Turn right onto W Bartlett Rd.

Then 3.14 miles

13.62 total miles

7. Turn left onto State Route 59/IL-59. Continue to follow State Route 59.

Then 1.74 miles

15.37 total miles

8. State Route 59 becomes IL-59.

Then 8.22 miles

23.58 total miles

9. Turn slight right onto W Dundee Rd/IL-68.

Then 3.38 miles

26.96 total miles

10. Merge onto US-14 E.

Then 2.79 miles

29.75 total miles

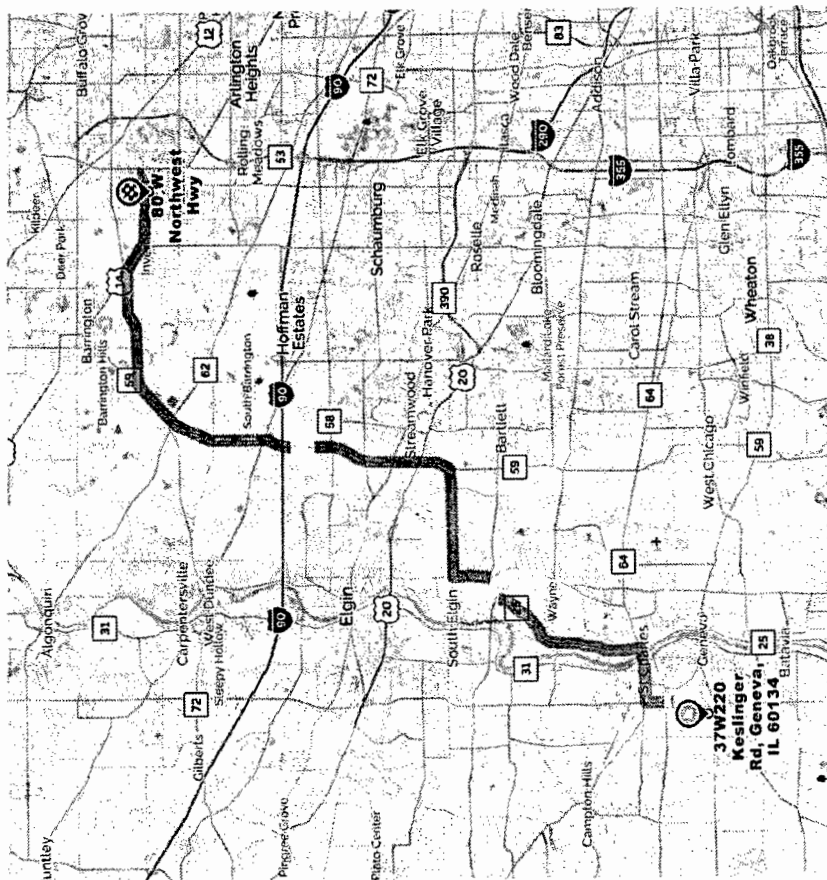
11. Make a U-turn at N Plum Grove Rd onto W Northwest Hwy/US-14 W.

Then 0.09 miles

29.84 total miles

12. 80 W Northwest Hwy, Palatine, IL 60067-3571, 80 W NORTHWEST HWY.

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ATTACHMENT-17A

YOUR TRIP TO:

1400 Brookdale Rd

29 MIN | 16.4 MI

Trip time based on traffic conditions as of 2:51 PM on October 14, 2016. Current Traffic: Heavy



St. Patrick's Residence

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.21 miles 0.21 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles 4.73 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles 5.72 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles 7.42 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles 8.37 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).

Then 5.40 miles 13.77 total miles

7. Take the IL-59 S exit.

Then 0.34 miles 14.11 total miles

8. Turn right onto State Route 59/IL-59.

Then 0.21 miles 14.32 total miles

9. Turn left onto W Diehl Rd.

Then 0.86 miles 15.18 total miles

10. Turn right onto Raymond Dr/County Hwy-1.

Then 1.22 miles 16.39 total miles

11. Turn right onto Brookdale Rd.

Then 0.00 miles 16.40 total miles

12. 1400 Brookdale Rd, Naperville, IL 60563-2126. 1400 BROOKDALE RD is on the left.

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YOUR TRIP TO:

1347 Crystal Ave, Naperville, IL 60563

28 MIN | 15.5 MI

Trip time based on traffic conditions as of 2:52 PM on October 14, 2016. Current Traffic: Heavy

Tabor Hills Healthcare

1. Start out going east on Keslinger Rd/County Hwy-41

toward Lark St.

Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles

4.73 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.72 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles

7.42 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway

E/Ronald Reagan Memorial Tollway E toward

Chicago/EAST (Portions toll).

Then 0.94 miles

8.37 total miles

6. Keep right to take I-88 E/Chicago-Kansas City

Expressway E/Ronald Reagan Memorial Tollway E toward

CASH (Portions toll).

Then 5.40 miles

13.77 total miles

7. Take the IL-59 S exit.

Then 0.34 miles

14.11 total miles

8. Turn right onto State Route 59/IL-59.

Then 0.21 miles

14.32 total miles

9. Turn left onto W Diehl Rd.

Then 0.86 miles

15.18 total miles

10. Turn right onto Raymond Dr/County Hwy-1.

Then 0.26 miles

15.44 total miles

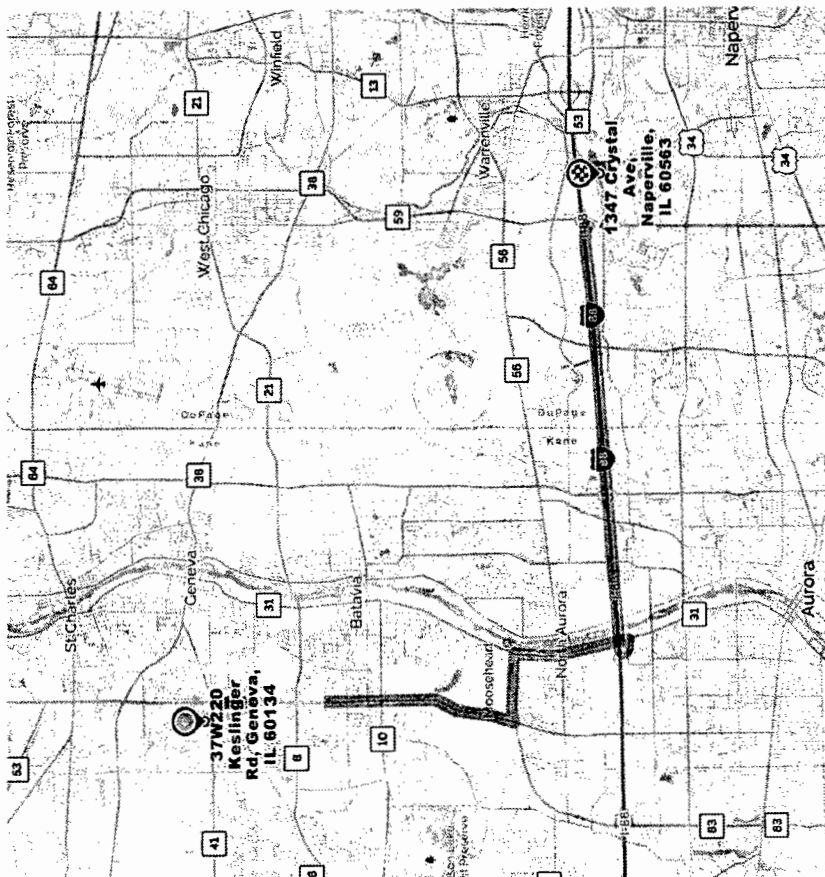
11. Take the 1st right onto Crystal Ave.

Then 0.10 miles

15.54 total miles

12. 1347 CRYSTAL AVE is on the right.

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ATTACHMENT-17A

YOUR TRIP TO:

701 N La Grange Rd

45 MIN | 36.1 MI



Trip time based on traffic conditions as of 2:57 PM on October 14, 2018. Current Traffic: Light

The Grove of LaGrange Park

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.

Then 1.27 miles

1.47 total miles

3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.

Then 1.39 miles

2.87 total miles

4. Turn right onto N Batavia Ave/IL-31. Continue to follow IL-31.

Then 5.04 miles

7.90 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles

8.85 total miles

6. Keep left to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward I-PASS ONLY (Portions toll) (Electronic toll collection only).

Then 20.92 miles

29.77 total miles

7. Keep left to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward I-290/Chicago/Rockford/I-294 N/O'Hare/Milwaukee (Portions toll).

Then 1.88 miles

31.65 total miles

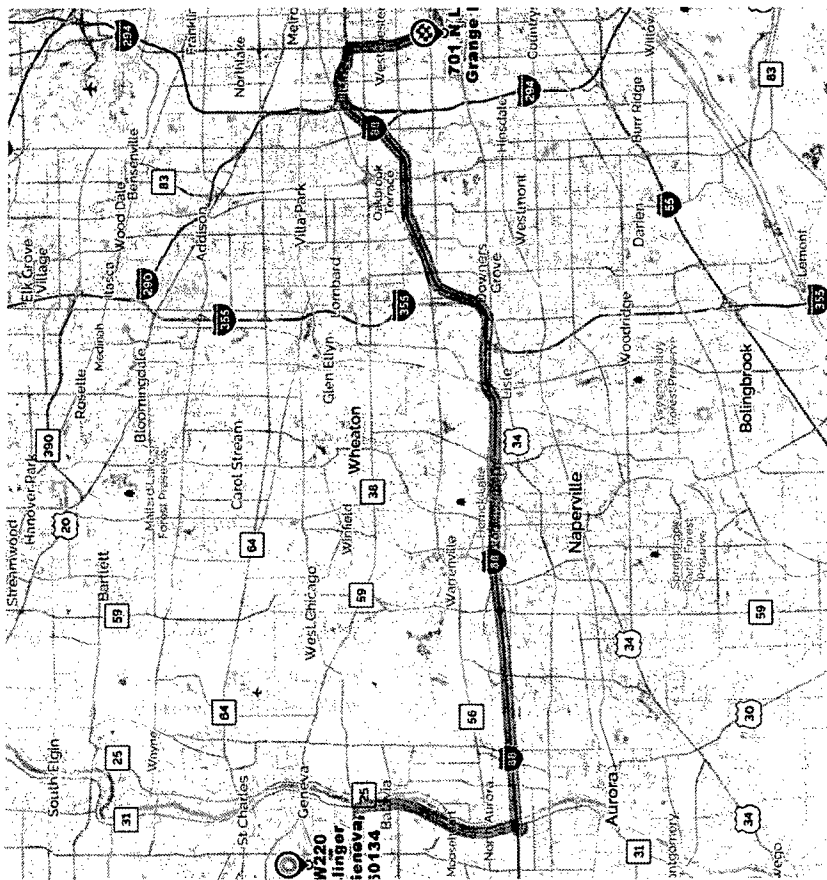
8. Merge onto US-45 S/US-20 E/US-12 E.

Then 4.50 miles

36.15 total miles

9. 701 N La Grange Rd, La Grange Park, IL 60526-1520, 701 N LA GRANGE RD is on the left.

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YOUR TRIP TO:
761 E Old Barn Ln

59 MIN | 31.1 MI

Trip time based on traffic conditions as of 2:58 PM on October 14, 2016. Current Traffic: Heavy

The Moorings Health Center



Start of next leg of route

- 1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

- 2. Take the 2nd **left** onto Randall Rd.

Then 5.96 miles

6.17 total miles

- 3. Turn **right** onto Silver Glen Rd.

Then 0.93 miles

7.10 total miles

- 4. Turn **left** onto State Route 31/IL-31.

Then 0.72 miles

7.81 total miles

- 5. Take the 2nd **left** onto S McLean Blvd.

Then 0.19 miles

8.00 total miles

- 6. Take the 1st **right** onto County Hwy-37/Stearns Rd.

Then 1.88 miles

9.88 total miles

- 7. Turn **left** onto Stearns Rd/IL-25/County Hwy-37.

Then 0.72 miles

10.60 total miles

- 8. Turn **left** onto State Route 25/IL-25.

Then 1.10 miles

11.70 total miles

- 9. Turn **right** onto W Bartlett Rd.

Then 3.14 miles

14.84 total miles

- 10. Turn **left** onto State Route 59/IL-59. Continue to follow State Route 59.

Then 1.74 miles

16.58 total miles

- 11. State Route 59 becomes S Sutton Rd/IL-59.

Then 1.91 miles

18.49 total miles

- 12. Turn **right** onto Golf Rd/IL-58.

Then 10.92 miles

29.42 total miles

- 13. Turn **left** onto S Arlington Heights Rd.

Then 1.06 miles

30.48 total miles

- 14. Turn **right** onto E Central Rd.

Then 0.46 miles

30.93 total miles

- 15. Turn **right** onto Meier Rd.

Then 0.12 miles

31.05 total miles

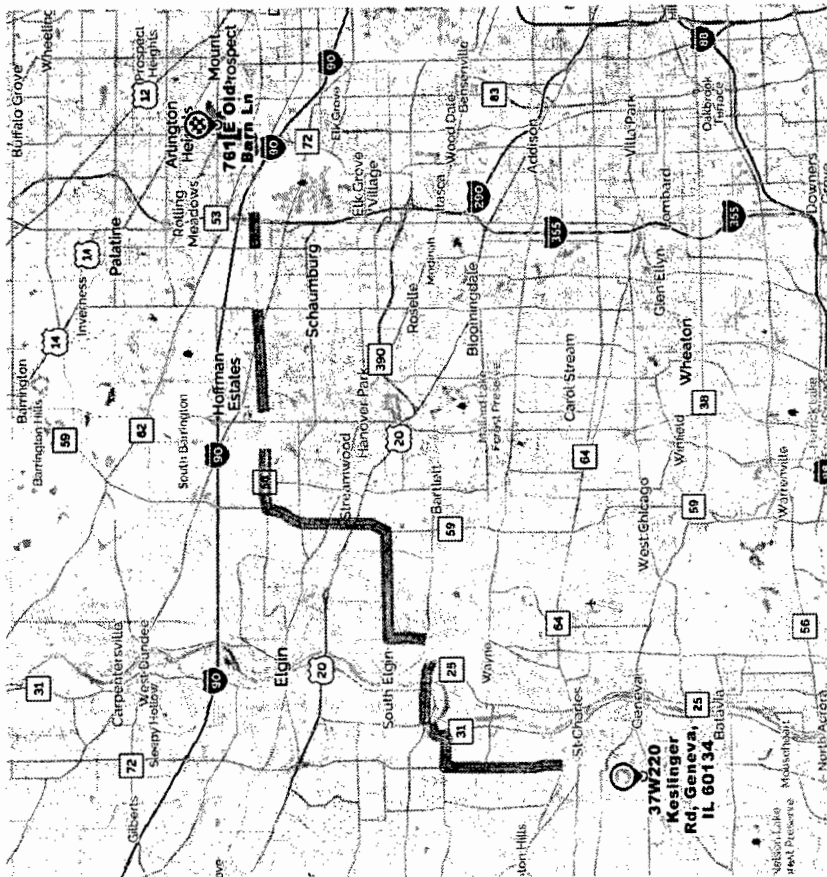
- 16. Turn **right** onto E Old Barn Ln.

Then 0.07 miles

31.13 total miles

- 17. 761 E Old Barn Ln, Arlington Heights, IL 60005-3272, 761 E OLD BARN LN is on the left.

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ATTACHMENT-17A

YOUR TRIP TO:

4600 Frontage Rd, Hillside, IL 60162

41 MIN | 33.8 MI



Trip time based on traffic conditions as of 3:00 PM on October 14, 2018. Current Traffic: Light

The Renaissance At Hillside

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.

Then 1.27 miles

1.47 total miles

3. Turn left onto Fabyan Pkwy/County Hwy-8. Continue to follow Fabyan Pkwy.

Then 3.23 miles

4.70 total miles

4. Turn right onto N Kirk Rd.

Then 3.86 miles

8.56 total miles

5. N Kirk Rd becomes N Farnsworth Ave.

Then 1.06 miles

9.61 total miles

6. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago (Portions toll) (Electronic toll collection only).

Then 19.50 miles

29.11 total miles

7. Keep left to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward I-290/Chicago/Rockford/I-294 N/O'Hare/Milwaukee (Portions toll).

Then 1.88 miles

31.00 total miles

8. Take the US-12/US-20/US-45/Mannheim Rd/I-290 E exit toward Chicago.

Then 1.28 miles

32.28 total miles

9. Keep left at the fork in the ramp.

Then 0.31 miles

32.59 total miles

10. Merge onto US-45 N/US-20 W/US-12 W/S Mannheim Rd via EXIT 17B.

Then 0.21 miles

32.81 total miles

11. Merge onto I-290 W/Chicago-Kansas City Expressway W/Eisenhower Expy W.

Then 0.63 miles

33.44 total miles

12. Take EXIT 16 toward Wolf Rd.

Then 0.27 miles

33.71 total miles

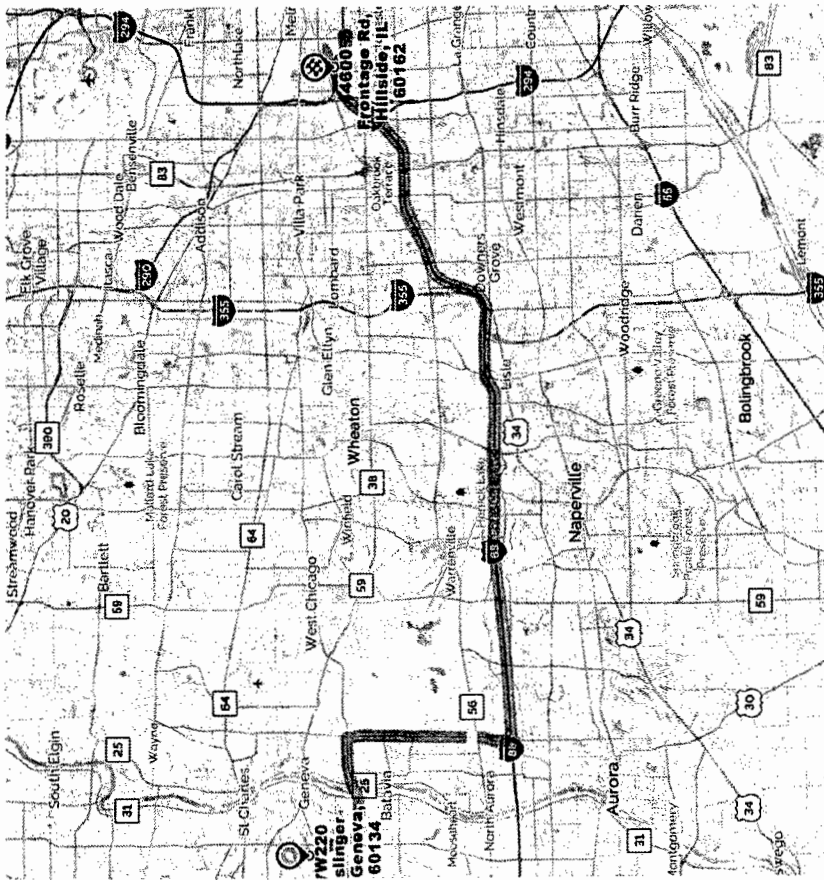
13. Merge onto Frontage Rd.

Then 0.12 miles

33.84 total miles

14. 4600 FRONTAGE RD is on the right.

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YOUR TRIP TO:

1000 E Brighton Ln, Crystal Lake, IL 60012

50 MIN | 29.4 MI

Trip time based on traffic conditions as of 3:02 PM on October 14, 2016. Current Traffic: Moderate

The Springs at Crystal Lake

Start of next leg of route

- 1. Start out going east on Kesinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

- 2. Take the 2nd left onto Randall Rd.

Then 15.43 miles

15.64 total miles

- 3. Turn right onto State Route 72/IL-72. Continue to follow IL-72.

Then 1.01 miles

16.65 total miles

- 4. Turn left onto Sleepy Hollow Rd.

Then 1.67 miles

18.32 total miles

- 5. Turn right onto Miller Rd.

Then 0.85 miles

19.17 total miles

- 6. Turn left onto State Route 31/IL-31. Continue to follow IL-31.

Then 10.08 miles

29.25 total miles

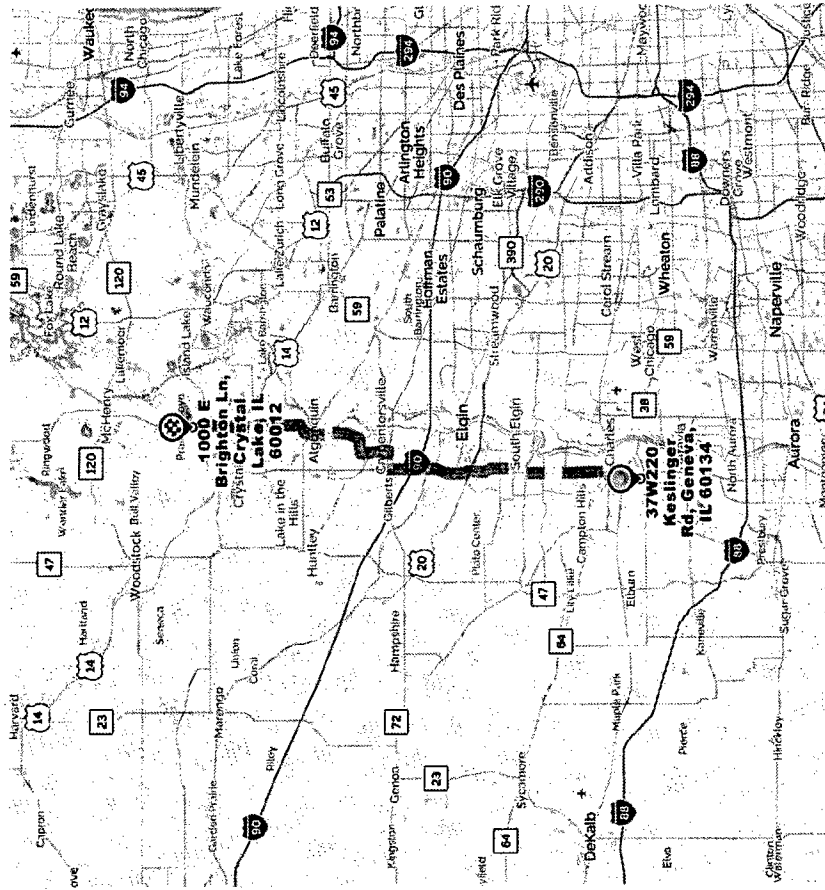
- 7. Turn right onto E Brighton Ln.

Then 0.17 miles

29.42 total miles

8. 1000 E BRIGHTON LN is on the left.

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YOUR TRIP TO:

4390 State Route 71, Oswego, IL 60543-9866

33 MIN | 16.0 MI

Trip time based on traffic conditions as of 3:04 PM on October 14, 2016. Current Traffic: Moderate

Tiller's Nursing & Rehab Center

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.

Then 8.36 miles

8.57 total miles

3. Turn left onto W Galena Blvd.

Then 0.51 miles

9.08 total miles

4. Turn right onto S Elmwood Dr.

Then 1.02 miles

10.11 total miles

5. Turn left onto Rathbone Ave.

Then 0.23 miles

10.33 total miles

6. Turn right onto W Lake St/IL-31. Continue to follow IL-31.

Then 4.55 miles

14.89 total miles

7. Turn left onto W Washington St/US-34 E. Continue to follow W Washington St.

Then 0.78 miles

15.66 total miles

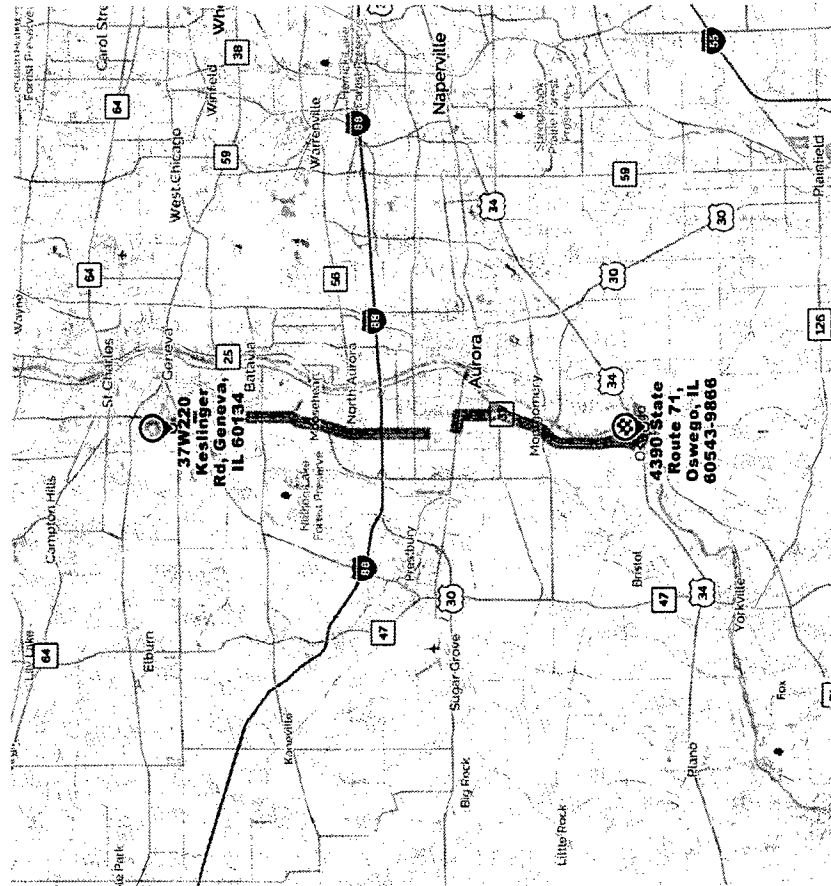
8. Turn left onto State Route 71/IL-71.

Then 0.34 miles

16.00 total miles

9. 4390 STATE ROUTE 71 is on the right.

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YOUR TRIP TO:

1200 N Arlington Heights Rd, Arlington Heights, IL 60004

58 MIN | 36.7 MI

Trip time based on traffic conditions as of 3:05 PM on October 14, 2016. Current Traffic: Heavy

Transitional Care of Arlington Heights

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

2. Take the 2nd left onto Randall Rd.

Then 13.72 miles

13.93 total miles

3. Merge onto I-90 E/Jane Addams Memorial Tollway E toward Chicago (Portions toll).

Then 15.34 miles

29.27 total miles

4. Take the IL-53 N exit toward Northwest Suburbs.

Then 1.13 miles

30.40 total miles

5. Merge onto IL-53 N via the ramp on the left.

Then 4.05 miles

34.45 total miles

6. Take the Palatine Rd E exit.

Then 0.38 miles

34.83 total miles

7. Merge onto W Palatine Rd.

Then 0.97 miles

35.80 total miles

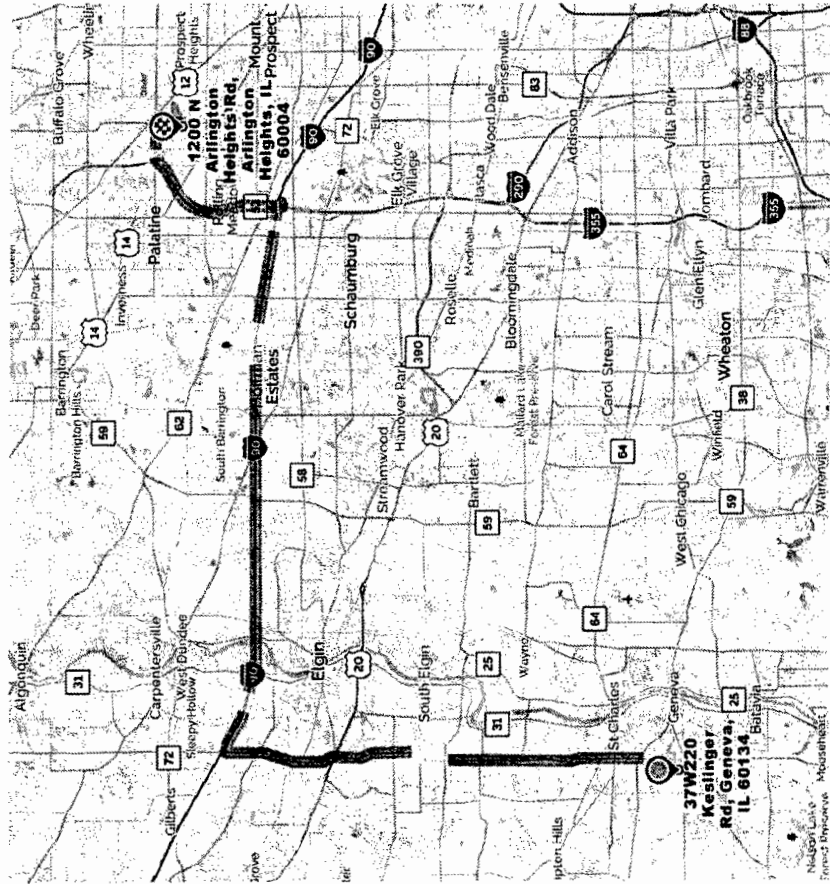
8. Turn right onto N Arlington Heights Rd.

Then 0.86 miles

36.66 total miles

9. 1200 N ARLINGTON HEIGHTS RD is on the right.

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YOUR TRIP TO:

4020 E New York St, Aurora, IL 60504-4416

30 MIN | 17.3 MI



Trip time based on traffic conditions as of 3:00 PM on October 14, 2016. Current Traffic: Heavy

Transitional Care of Fox Valley

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.21 miles
0.21 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles
4.73 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles
5.72 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles
7.42 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles
8.37 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).

Then 5.40 miles
13.77 total miles

7. Take the IL-59 S exit.

Then 0.34 miles
14.11 total miles

8. Turn right onto State Route 59/IL-59. Continue to follow IL-59.

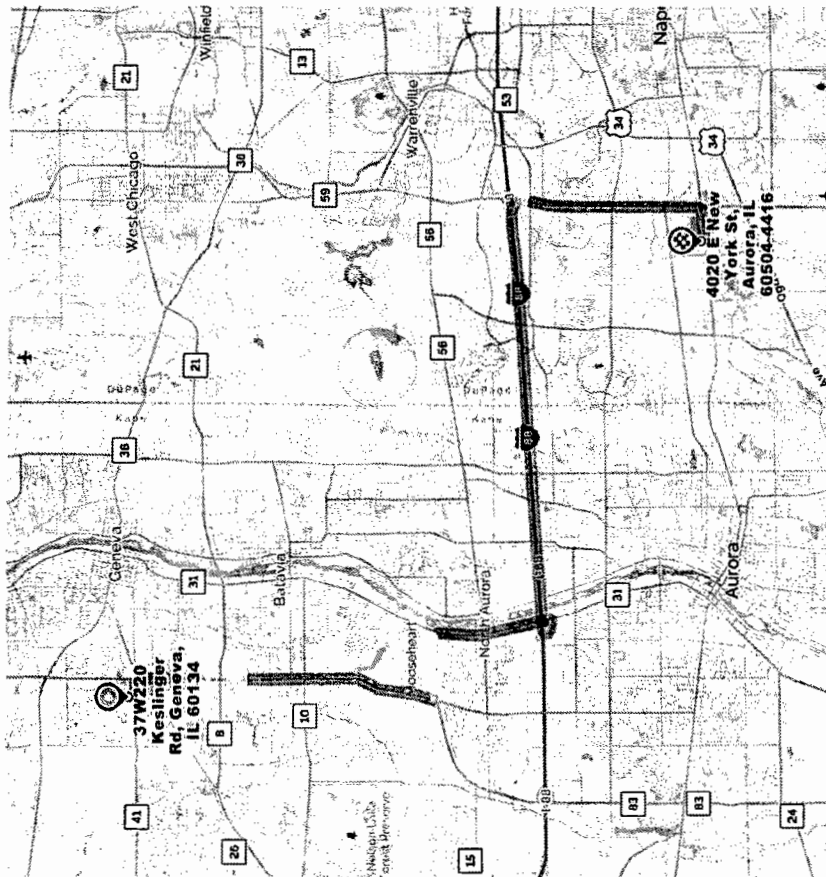
Then 2.73 miles
16.84 total miles

9. Turn right onto E New York St.

Then 0.45 miles
17.29 total miles

10. 4020 E NEW YORK ST.

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ATTACHMENT-17A

YOUR TRIP TO:

2850 Ogden Ave, Lisle, IL 60563

34 MIN | 20.0 MI

Trip time based on traffic conditions as of 3:07 PM on October 14, 2016. Current Traffic: Heavy

Transitional Care of Lisle



1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.
Then 4.53 miles

4.73 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.
Then 0.99 miles

5.72 total miles

4. Turn right onto N Lincolnway/IL-31.
Then 1.70 miles

7.42 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).
Then 0.94 miles

8.37 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).
Then 9.39 miles

17.76 total miles

7. Take the exit toward Naperville Rd.

Then 0.42 miles

18.18 total miles

8. Merge onto Freedom Dr.

Then 0.32 miles

18.50 total miles

9. Turn left onto E Diehl Rd.

Then 0.37 miles

18.87 total miles

10. Turn right onto N Naper Blvd/County Hwy-23.

Then 0.46 miles

19.33 total miles

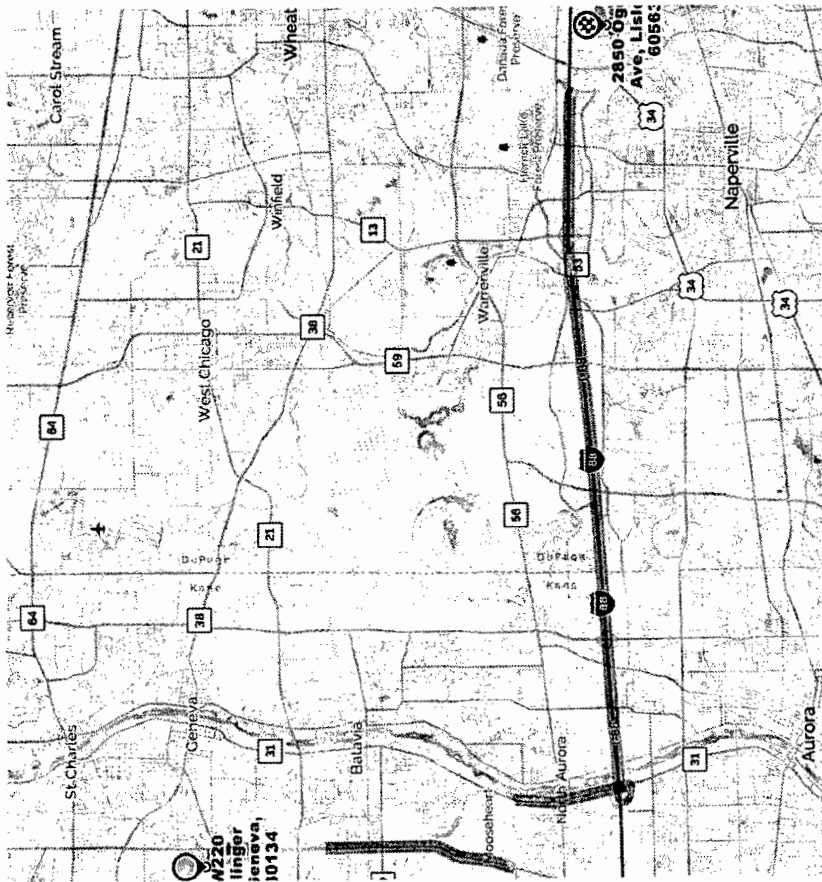
11. Turn left onto E Ogden Ave/US-34 E.

Then 0.66 miles

19.99 total miles

12. 2850 OGDEN AVE is on the left.

Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of error.



ATTACHMENT-17A

YOUR TRIP TO:

480 N Wolf Rd

50 MIN | 35.6 MI

Trip time based on traffic conditions as of 3:12 PM on October 14, 2018. Current Traffic: Heavy



Villa Scalabrini Nsg & Rehab

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.

Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.

Then 4.53 miles

4.73 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.

Then 0.99 miles

5.72 total miles

4. Turn right onto N Lincolnway/IL-31.

Then 1.70 miles

7.42 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).

Then 0.94 miles

8.37 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).

Then 20.93 miles

29.29 total miles

7. Keep left to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward I-290/Chicago/Rockford/I-294 N/O'Hare/Milwaukee (Portions toll).

Then 1.19 miles

30.49 total miles

8. Take the I-294 N/Tollway exit toward I-290 W/Rockford/Milwaukee.

Then 0.53 miles

31.02 total miles

9. Merge onto I-290 W toward Rockford/US-20/IL-64.

Then 2.41 miles

33.43 total miles

10. Merge onto US-20 E/W Lake St via EXIT 13A.

Then 0.81 miles

34.24 total miles

11. Turn left onto S Railroad Ave.

Then 0.09 miles

34.33 total miles

12. Turn right onto W North Ave/IL-64.

Then 0.53 miles

34.86 total miles

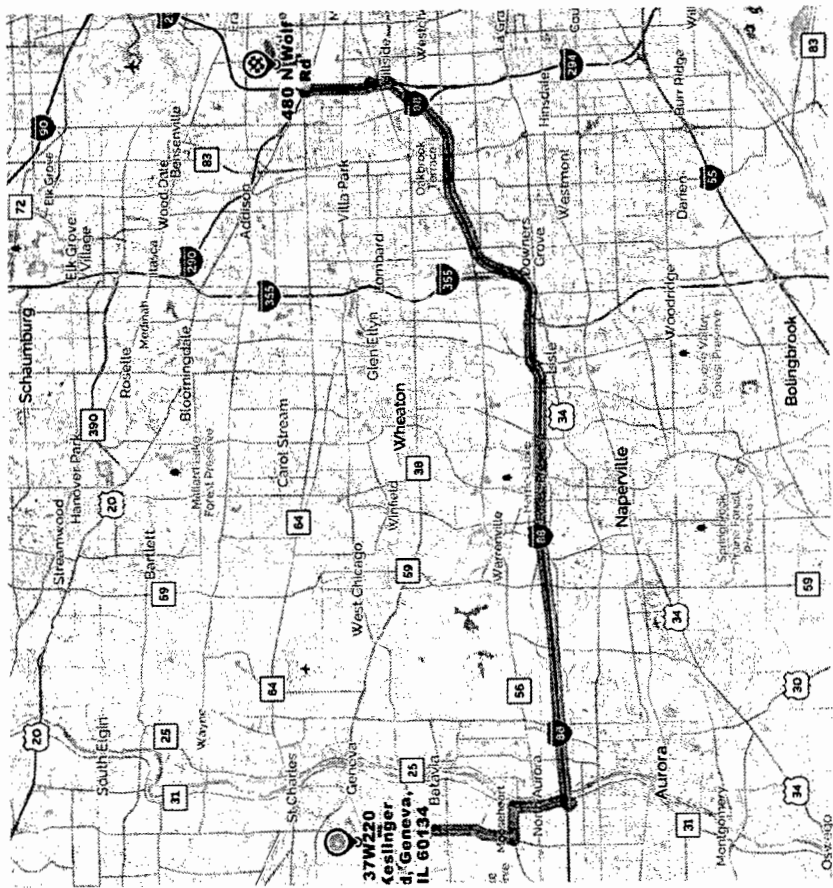
13. Turn left onto Wolf Rd.

Then 0.70 miles

35.56 total miles

14. 480 N Wolf Rd, Northlake, IL 60164-1650, 480 N WOLF RD is on the left.

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37W220
 Gesinger
 of Geneva, IL 60134
 Bolingbrook

YOUR TRIP TO:
311 Edgewater Dr

42 MIN | 20.3 MI

Trip time based on traffic conditions as of 3:15 PM on October 14, 2010. Current Traffic: Heavy



West Suburban Nursing & Rehab Center

Start of next leg of route

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

2. Take the 2nd left onto Randall Rd.

Then 4.85 miles

5.07 total miles

3. Turn right onto Red Gate Rd.

Then 1.87 miles

6.93 total miles

4. Turn left onto State Route 25/IL-25.

Then 0.22 miles

7.15 total miles

5. Take the 1st right onto Army Trail Rd.

Then 12.49 miles

19.64 total miles

6. Turn left onto Glen Eilyn Rd.

Then 0.53 miles

20.17 total miles

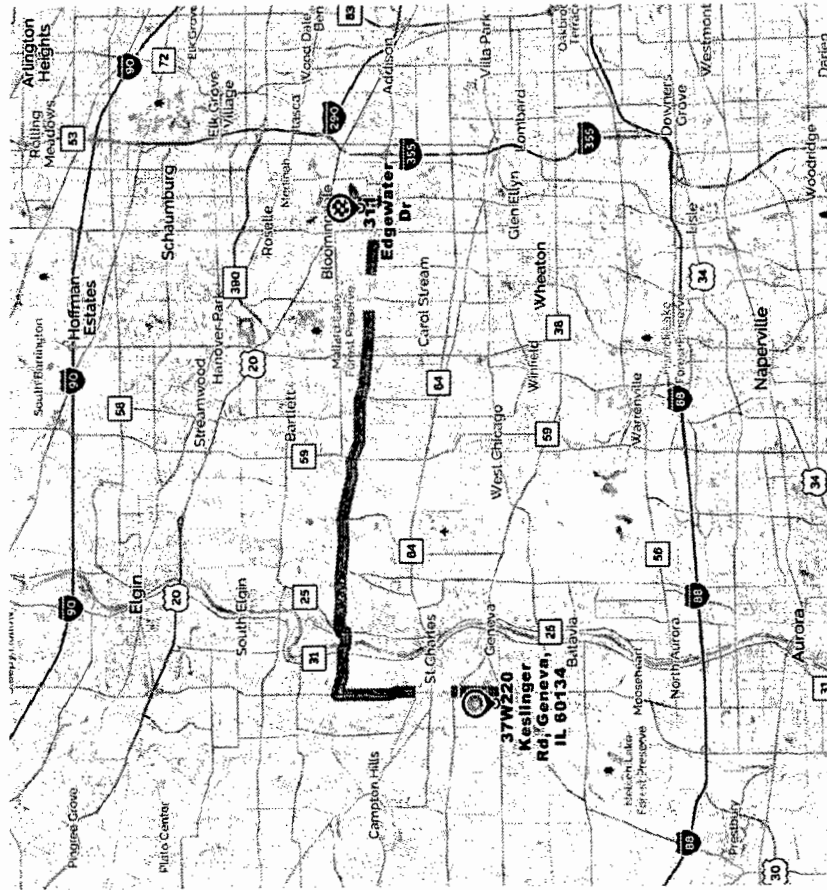
7. Turn left onto Edgewater Dr.

Then 0.13 miles

20.30 total miles

8. 311 Edgewater Dr, Bloomingdale, IL 60108-1979, 311 EDGEWATER DR.

Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



YOUR TRIP TO:

2901 Wolf Rd, Westchester, IL 60154

45 MIN | 31.1 MI

Trip time based on traffic conditions as of 3:39 PM on October 14, 2016. Current Traffic. Moderate



Westchester Health & Rehab

1. Start out going east on Keslinger Rd/County Hwy-41 toward Lark St.
Then 0.21 miles

0.21 total miles

2. Take the 2nd right onto Randall Rd.
Then 4.53 miles

4.73 total miles

3. Turn left onto Mooseheart Rd/County Hwy-71.
Then 0.99 miles

5.72 total miles

4. Turn right onto N Lincolnway/IL-31.
Then 1.70 miles

7.42 total miles

5. Merge onto I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward Chicago/EAST (Portions toll).
Then 0.94 miles

8.37 total miles

6. Keep right to take I-88 E/Chicago-Kansas City Expressway E/Ronald Reagan Memorial Tollway E toward CASH (Portions toll).
Then 16.38 miles

24.75 total miles

7. Take the Highland Ave exit.
Then 0.32 miles

25.07 total miles

8. Turn slight right onto Highland Ave/County Hwy-9.
Then 0.09 miles

25.16 total miles

9. Take the 1st left onto 31st St/County Hwy-34. Continue to follow County Hwy-34.
Then 4.96 miles

30.13 total miles

10. County Hwy-34 becomes 31st St.
Then 0.73 miles

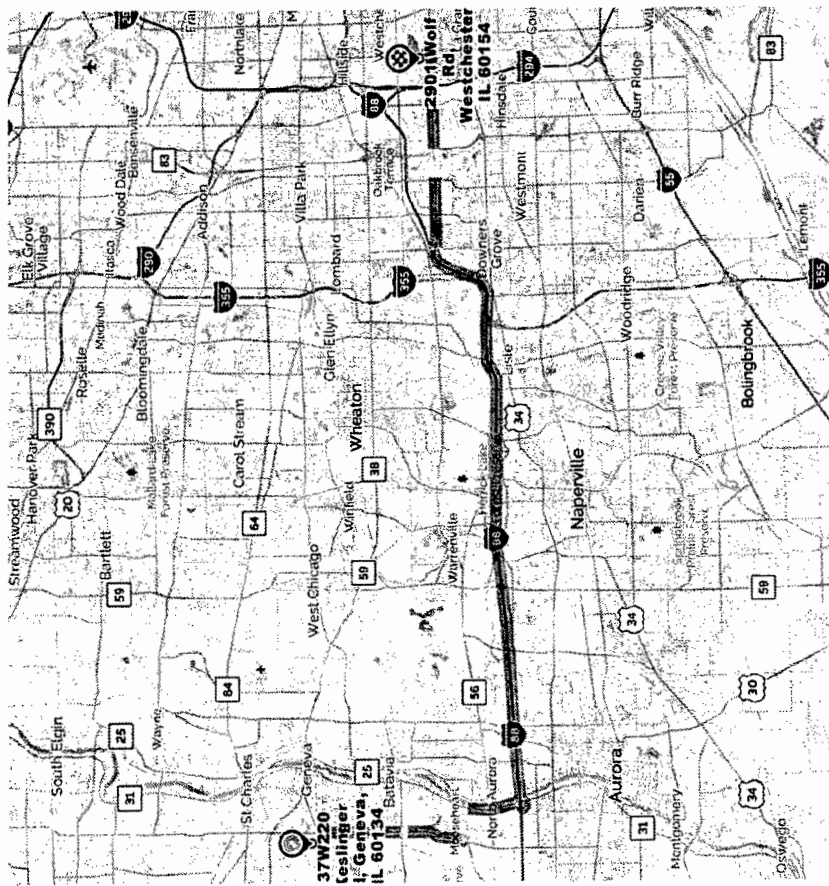
30.86 total miles

11. Turn left onto Wolf Rd.
Then 0.26 miles

31.12 total miles

12. 2901 WOLF RD is on the right.

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YOUR TRIP TO:

515 N Main St, Sandwich, IL 60548

39 MIN | 29.4 MI

Trip time based on traffic conditions as of 3:31 PM on October 14, 2018. Current Traffic: Light



Willow Crest Nursing Pavilion

Start of next leg of route

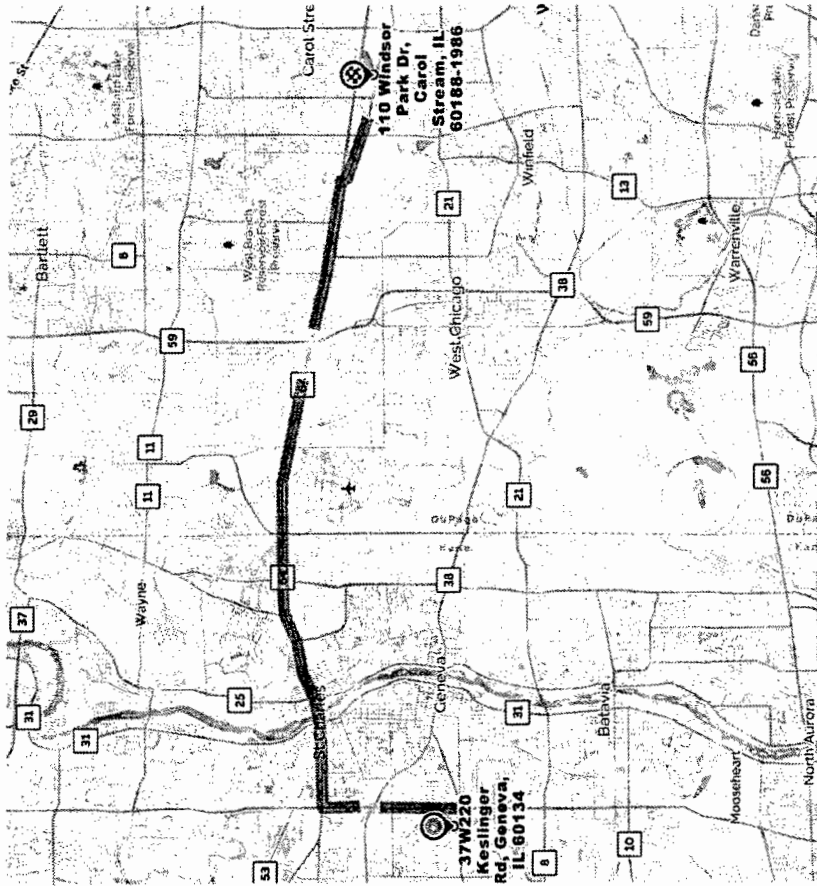
- 1. Start out going **west** on Keslinger Rd/County Hwy-41 toward S Fisher Dr.
Then 9.44 miles 9.44 total miles
- 2. Turn **left** onto Dauberman Rd/County Hwy-62.
Then 8.00 miles 17.44 total miles
- 3. Turn **right** onto US Highway 30/US-30 W.
Then 1.00 miles 18.44 total miles
- 4. Turn **left** onto Rhodes St/County Hwy-35.
Then 1.38 miles 19.82 total miles
- 5. Turn **right** onto Granart Rd/County Hwy-35.
Then 2.49 miles 22.30 total miles
- 6. Granart Rd/County Hwy-35 becomes Little Rock Rd.
Then 0.10 miles 22.41 total miles
- 7. Turn **right** onto Galena Rd/County Hwy-9.
Then 1.73 miles 24.13 total miles

- 8. Galena Rd/County Hwy-9 becomes Chicago Rd.
Then 0.51 miles 24.64 total miles
- 9. Turn **left** onto E Sandwich Rd.
Then 3.20 miles 27.84 total miles
- 10. E Sandwich Rd becomes N Latham St.
Then 0.66 miles 28.50 total miles
- 11. Turn **right** onto E Pleasant Ave.
Then 0.50 miles 28.99 total miles
- 12. Turn **left** onto N Main St.
Then 0.41 miles 29.40 total miles
- 13. 515 N MAIN ST is on the **right**.

Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.

8. 110 WINDSOR PARK DR is on the right.

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YOUR TRIP TO:
110 Windsor Park Dr, Carol Stream, IL 60188-1986

28 MIN | 13.3 MI

Trip time based on traffic conditions as of 3:32 PM on October 14, 2016. Current Traffic: Heavy

Windsor Park Manor

Start of next leg of route

1. Start out going **east** on Keslinger Rd/County Hwy-41 toward Lark St. Continue to follow County Hwy-41.

Then 0.22 miles

0.22 total miles

2. Take the **2nd left** onto Randall Rd.

Then 2.03 miles

2.25 total miles

3. Turn **right** onto W Main SW/IL-64. Continue to follow IL-64.

Then 6.66 miles

8.91 total miles

4. Stay **straight** to go onto W North Ave/IL-64.

Then 2.64 miles

11.55 total miles

5. Turn **right** onto Saint Charles Rd.

Then 1.70 miles

13.25 total miles

6. Turn **left** onto Windsor Park Dr.

Then 0.03 miles

13.28 total miles

7. Take the **1st left** to stay on Windsor Park Dr.

Criterion 1125.580 - Unnecessary Duplication/Maldistribution

1. The applicant shall provide the following information:

- a. A list of all zip code areas that are located, in total or in part, within 30 minutes normal travel time of the project's site;

Appended as **ATTACHMENT-10B**, is a listing of all zip code areas that are located in total or in part within the 30-minute adjusted travel contour from the proposed project's site.

- b. The total population of the identified zip code areas (based upon the most recent population numbers available for the State of Illinois); and

ATTACHMENT-10B, also lists the corresponding population for the zip code areas. The census data from <http://factfinder.census.gov> is appended as **ATTACHMENT-18A**.

- c. The names and locations of all existing or approved LTC facilities located within 30 minutes normal travel time from the project site that provide the categories of bed service that are proposed by the project.

A list of names and locations of all existing and approved Long-Term Care facilities located within 30 minutes of the proposed project site is appended as **ATTACHMENT-10C**.

2. The applicant shall document that the project will not result in maldistribution of services.

Maldistribution is typified by having too many facilities together within the service area where as the ratio of “beds” to “population is one and one half times greater than the ratio of the State as a whole.

The market area of Kane County has a ratio of Beds to population that equals one nursing bed to every 195.3 persons. The over 65 age cohort's ratio equates to one nursing bed to every 25.4 persons. As compared to the State's ratios that respectively are one nursing bed to every

ATTACHMENT-18

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xviii

129.7 people and one nursing bed to every 20 seniors. Therefore, a maldistribution by the Board’s definition will not result. Upon project completion, the actual ratio of beds to population for the State and the 30-minute travel contour is as follows:

Market	2013 Population	2018 Population	Growth	Lic. Beds	Pop for 1-bed	Population	65+ Pop	Growth	65+ Pop for 1-bed
Illinois	12,881,000	13,069,400	1.5%	100,792	129.7	1,742,900	2,018,400	15.8%	20.0
Kane Co.(w/150)	522,900	569,200	8.9%	3,064	185.8	56,300	73,900	31.3%	24.1
Kane Co. (w/o 150)	522,900	569,200	8.9%	2,914	195.3	56,300	73,900	31.3%	25.4
Source: Inventory of Health Care Facilities and Services and Need Determinations 2015 Long-Term Care Services population data from IDPH's Mitchell, Mike E. [Mike.Mitchell@Illinois.gov] 08/27/2015									

Nursing Care Beds
(30-minute drive time) $\frac{3,064 (2,914 \text{ existing} + 150 \text{ proposed beds})}{569,200}$ = **0.005383**
 Population (2018)
 (30-minute drive time)

Total Nursing Care Beds 100,792
(State of Illinois) $\frac{100,792}{13,069,400} = 0.0077120 * 1.5 = 0.011568$
 Population (2018)

3. The applicant shall document that, within 24 months after project completion, the proposed project:

a. Will not lower the utilization of other area providers below the occupancy standards specified in Section 1125.210(c); and

As the average utilization of other area providers is already below the occupancy standard of 90 percent as specified in Section 1125.210(c), therefore, this item is not applicable.

b. Will not lower, to a further extent, the utilization of other area facilities that are currently (during the latest 12-month period) operating below the occupancy standards.

The Applicant has documented that the existing area providers are utilizing their beds optimally to their operational plan. Specifically, many of the facilities are catering to the Mentally Ill (MI), or the private pay and/or existing residents of their CCRC campuses. Only one facility within the Primary Market Area of the 20-minute travel time contour volunteered to accept additional Medicaid or Medicaid Pending admissions.

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xix

That facility, Bria of Geneva has 50 percent of its resident population as MI. Regardless of current use levels, the Applicant's commissioned market study shows there to be a need for 101 additional beds and services by the year 2021. That need goes even higher through 2025. Please note that the first year for this project at target occupancy is 2022, well past the current State need projection (2018). The proposed service is for general long-term nursing care catering to the frail elderly within the market. It is not catering to a private pay clientele, or a specialized population. The applicant expects the payor sources for this facility to be in-line with that of its other (sister) facilities. It also proposes to offer dialysis services that are not provided within the primary market area. Appended as **ATTACHMENT-18B** is a letter from Scott Vavrinchik, Executive Director of Affiliated Dialysis Centers, the area provider/administrator of home (facility) dialysis services. Mr. Vavrinchik states that there are no Skilled Care facilities offering in house dialysis in the areas of Geneva, St. Charles and West Chicago. While there are nursing services in the area, the proposed project has positioned itself so that it will address the future bed need and the referrals that are not being taken by the current area facilities. Therefore, this project will not lower, to a further extent, the utilization of other area facilities.

Meadowbrook Manor Geneva
30 Min Zip Codes and Populations

Subject	ZCTA5 60102		ZCTA5 60103		ZCTA5 60107		ZCTA5 60112	
	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent
SEX AND AGE								
Total population	32,670	32,670	42,426	42,426	41,155	41,155	4,652	4,652
Male	16,326	50.0%	21,427	50.5%	20,824	50.6%	2,323	49.9%
Female	16,344	50.0%	20,999	49.5%	20,331	49.4%	2,329	50.1%
Under 5 years	2,133	6.5%	2,512	5.9%	2,651	6.4%	511	11.0%
5 to 9 years	1,725	5.3%	3,161	7.5%	3,215	7.8%	417	9.0%
10 to 14 years	2,680	8.2%	3,261	7.7%	2,629	6.4%	370	8.0%
15 to 19 years	2,830	8.7%	3,431	8.1%	2,711	6.6%	333	7.2%
20 to 24 years	1,804	5.5%	1,746	4.1%	2,577	6.3%	508	10.9%
25 to 34 years	3,074	9.4%	5,066	11.9%	6,583	16.0%	925	19.9%
35 to 44 years	5,044	15.4%	6,189	14.6%	6,397	15.5%	770	16.6%
45 to 54 years	5,871	18.0%	7,813	18.4%	6,250	15.2%	402	8.6%
55 to 59 years	2,302	7.0%	2,815	6.6%	2,472	6.0%	190	4.1%
60 to 64 years	1,933	5.9%	2,380	5.6%	2,005	4.9%	90	1.9%
65 to 74 years	2,240	6.9%	2,508	5.9%	2,389	5.8%	104	2.2%
75 to 84 years	695	2.1%	1,036	2.4%	1,025	2.5%	25	0.5%
85 years and over	339	1.0%	508	1.2%	251	0.6%	7	0.2%
Median age (years)	40.1	(X)	38.3	(X)	35.4	(X)	28.1	(X)
18 years and over	24,246	74.2%	31,059	73.2%	30,929	75.2%	3,093	66.5%
21 years and over	22,872	70.0%	29,633	69.8%	29,259	71.1%	2,899	62.3%
62 years and over	4,272	13.1%	5,199	12.3%	4,737	11.5%	172	3.7%
65 years and over	3,274	10.0%	4,052	9.6%	3,665	8.9%	136	2.9%
18 years and over	24,246	24,246	31,059	31,059	30,929	30,929	3,093	3,093
Male	12,058	49.7%	15,484	49.9%	15,276	49.4%	1,569	50.7%
Female	12,188	50.3%	15,575	50.1%	15,653	50.6%	1,524	49.3%
65 years and over	3,274	3,274	4,052	4,052	3,665	3,665	136	136
Male	1,548	47.3%	1,776	43.8%	1,475	40.2%	64	47.1%
Female	1,726	52.7%	2,276	56.2%	2,190	59.8%	72	52.9%
RACE								
Total population	32,670	32,670	42,426	42,426	41,155	41,155	4,652	4,652
One race	32,112	98.3%	41,830	98.6%	40,225	97.7%	4,338	93.3%
Two or more races	558	1.7%	596	1.4%	930	2.3%	314	6.7%
One race	32,112	98.3%	41,830	98.6%	40,225	97.7%	4,338	93.3%
White	28,886	88.4%	32,858	77.4%	24,576	59.7%	3,996	85.9%
Black or African American	592	1.8%	833	2.0%	1,063	2.6%	118	2.5%
American Indian and Alaska Native	50	0.2%	153	0.4%	92	0.2%	0	0.0%
Cherokee tribal grouping	0	0.0%	17	0.0%	0	0.0%	0	0.0%
Chippewa tribal grouping	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Navajo tribal grouping	12	0.0%	0	0.0%	0	0.0%	0	0.0%
Sioux tribal grouping	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Asian	2,265	6.9%	6,547	15.4%	6,352	15.4%	88	1.9%
Asian Indian	1,429	4.4%	3,005	7.1%	3,345	8.1%	28	0.6%
Chinese	56	0.2%	637	1.5%	179	0.4%	0	0.0%
Filipino	450	1.4%	1,701	4.0%	1,773	4.3%	16	0.3%
Japanese	0	0.0%	17	0.0%	49	0.1%	9	0.2%
Korean	42	0.1%	365	0.9%	210	0.5%	24	0.5%
Vietnamese	13	0.0%	107	0.3%	122	0.3%	11	0.2%

Meadowbrook Manor Geneva
30 Min Zip Codes and Populations

Other Asian	275	0.8%	715	1.7%	674	1.6%	0	0.0%
Native Hawaiian and Other Pacific Islander	0	0.0%	4	0.0%	8	0.0%	0	0.0%
Native Hawaiian	0	0.0%	0	0.0%	8	0.0%	0	0.0%
Guamanian or Chamorro	0	0.0%	4	0.0%	0	0.0%	0	0.0%
Samoan	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Other Pacific Islander	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Some other race	319	1.0%	1,435	3.4%	8,134	19.8%	136	2.9%
Two or more races	558	1.7%	596	1.4%	930	2.3%	314	6.7%
White and Black or African American	86	0.3%	169	0.4%	284	0.7%	92	2.0%
White and American Indian and Alaska	95	0.3%	137	0.3%	14	0.0%	37	0.8%
White and Asian	254	0.8%	182	0.4%	260	0.6%	85	1.8%
Black or African American and American	36	0.1%	1	0.0%	0	0.0%	0	0.0%
Race alone or in combination with one or more								
Total population	32,670	32,670	42,426	42,426	41,155	41,155	4,652	4,652
White	29,408	90.0%	33,388	78.7%	25,441	61.8%	4,210	90.5%
Black or African American	748	2.3%	1,003	2.4%	1,389	3.4%	310	6.7%
American Indian and Alaska Native	268	0.8%	300	0.7%	118	0.3%	37	0.8%
Asian	2,519	7.7%	6,808	16.0%	6,692	16.3%	173	3.7%
Native Hawaiian and Other Pacific Islander	0	0.0%	16	0.0%	17	0.0%	0	0.0%
Some other race	372	1.1%	1,521	3.6%	8,485	20.6%	236	5.1%
HISPANIC OR LATINO AND RACE								
Total population	32,670	32,670	42,426	42,426	41,155	41,155	4,652	4,652
Hispanic or Latino (of any race)	2,092	6.4%	4,786	11.3%	12,503	30.4%	802	17.2%
Mexican	1,528	4.7%	3,480	8.2%	10,217	24.8%	628	13.5%
Puerto Rican	257	0.8%	463	1.1%	522	1.3%	103	2.2%
Cuban	36	0.1%	56	0.1%	34	0.1%	16	0.3%
Other Hispanic or Latino	271	0.8%	787	1.9%	1,730	4.2%	55	1.2%
Not Hispanic or Latino	30,578	93.6%	37,640	88.7%	28,652	69.6%	3,850	82.8%
White alone	27,339	83.7%	29,781	70.2%	20,779	50.5%	3,430	73.7%
Black or African American alone	540	1.7%	822	1.9%	1,028	2.5%	118	2.5%
American Indian and Alaska Native alone	23	0.1%	36	0.1%	13	0.0%	0	0.0%
Asian alone	2,265	6.9%	6,533	15.4%	6,265	15.2%	88	1.9%
Native Hawaiian and Other Pacific Islander	0	0.0%	4	0.0%	0	0.0%	0	0.0%
Some other race alone	9	0.0%	75	0.2%	0	0.0%	0	0.0%
Two or more races	402	1.2%	389	0.9%	567	1.4%	214	4.6%
Two races including Some other race	0	0.0%	43	0.1%	53	0.1%	0	0.0%
Two races excluding Some other race, and	402	1.2%	346	0.8%	514	1.2%	214	4.6%
Total housing units	11,881	(X)	14,640	(X)	13,784	(X)	1,629	(X)

Meadowbrook Manor Geneva
30 Min Zip Codes and Populations

ZCTA5 60115		ZCTA5 60118		ZCTA5 60119		ZCTA5 60120		ZCTA5 60123		ZCTA5 60124		ZCTA5 60
Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate
46,492	46.492	15,442	15.442	10,380	10.380	50,154	50.154	49,054	49.054	20,447	20.447	38,377
22,643	48.7%	7,789	50.4%	5,225	50.3%	25,098	50.0%	24,836	50.6%	10,118	49.5%	19,147
23,849	51.3%	7,653	49.6%	5,155	49.7%	25,056	50.0%	24,218	49.4%	10,329	50.5%	19,230
2,833	6.1%	1,005	6.5%	446	4.3%	4,863	9.7%	4,101	8.4%	1,953	9.6%	2,700
2,306	5.0%	878	5.7%	603	5.8%	4,092	8.2%	3,313	6.8%	1,216	5.9%	3,053
2,370	5.1%	811	5.3%	1,185	11.4%	3,779	7.5%	3,666	7.5%	1,157	5.7%	3,365
6,160	13.2%	958	6.2%	783	7.5%	3,760	7.5%	3,427	7.0%	1,477	7.2%	3,355
11,145	24.0%	788	5.1%	665	6.4%	3,324	6.6%	3,594	7.3%	861	4.2%	2,092
6,383	13.7%	1,745	11.3%	935	9.0%	8,273	16.5%	7,226	14.7%	2,462	12.0%	5,751
3,952	8.5%	2,046	13.2%	1,576	15.2%	7,326	14.6%	6,221	12.7%	3,061	15.0%	5,849
4,119	8.9%	2,784	18.0%	2,064	19.9%	6,253	12.5%	6,356	13.0%	3,229	15.8%	5,471
1,635	3.5%	1,396	9.0%	620	6.0%	2,585	5.2%	2,981	6.1%	1,220	6.0%	2,158
1,588	3.4%	995	6.4%	511	4.9%	2,094	4.2%	2,729	5.6%	1,153	5.6%	1,909
2,180	4.7%	1,141	7.4%	494	4.8%	2,158	4.3%	2,818	5.7%	1,796	8.8%	1,791
1,126	2.4%	621	4.0%	391	3.8%	1,147	2.3%	1,758	3.6%	643	3.1%	735
695	1.5%	274	1.8%	107	1.0%	500	1.0%	864	1.8%	219	1.1%	148
23.9	(X)	42.8	(X)	40.3	(X)	31.4	(X)	33.9	(X)	39.1	(X)	33.3
37,463	80.6%	12,199	79.0%	7,614	73.4%	35,189	70.2%	35,762	72.9%	15,029	73.5%	27,275
29,963	64.4%	11,679	75.6%	7,167	69.0%	32,868	65.5%	33,741	68.8%	14,366	70.3%	25,609
5,040	10.8%	2,689	17.4%	1,293	12.5%	4,987	9.9%	6,946	14.2%	3,227	15.8%	3,630
4,001	8.6%	2,036	13.2%	992	9.6%	3,805	7.6%	5,440	11.1%	2,658	13.0%	2,674
37,463	37.463	12,199	12.199	7,614	7.614	35,189	35.189	35,762	35.762	15,029	15.029	27,275
18,181	48.5%	5,975	49.0%	3,729	49.0%	17,610	50.0%	17,701	49.5%	7,319	48.7%	13,416
19,282	51.5%	6,224	51.0%	3,885	51.0%	17,579	50.0%	18,061	50.5%	7,710	51.3%	13,859
4,001	4.001	2,036	2.036	992	992	3,805	3.805	5,440	5.440	2,658	2.658	2,674
1,779	44.5%	943	46.3%	395	39.8%	1,571	41.3%	2,193	40.3%	1,283	48.3%	1,319
2,222	55.5%	1,093	53.7%	597	60.2%	2,234	58.7%	3,247	59.7%	1,375	51.7%	1,355
46,492	46.492	15,442	15.442	10,380	10.380	50,154	50.154	49,054	49.054	20,447	20.447	38,377
45,192	97.2%	15,262	98.8%	10,326	99.5%	49,044	97.8%	47,538	96.9%	20,285	99.2%	37,692
1,300	2.8%	180	1.2%	54	0.5%	1,110	2.2%	1,516	3.1%	162	0.8%	685
45,192	97.2%	15,262	98.8%	10,326	99.5%	49,044	97.8%	47,538	96.9%	20,285	99.2%	37,692
34,237	73.6%	13,725	88.9%	10,112	97.4%	30,406	60.6%	33,628	68.6%	16,307	79.8%	20,231
6,145	13.2%	360	2.3%	62	0.6%	2,772	5.5%	3,755	7.7%	1,164	5.7%	3,338
33	0.1%	0	0.0%	18	0.2%	322	0.6%	279	0.6%	43	0.2%	60
0	0.0%	0	0.0%	0	0.0%	13	0.0%	92	0.2%	0	0.0%	14
4	0.0%	0	0.0%	0	0.0%	23	0.0%	0	0.0%	0	0.0%	5
0	0.0%	0	0.0%	0	0.0%	0	0.0%	49	0.1%	0	0.0%	0
0	0.0%	0	0.0%	0	0.0%	12	0.0%	0	0.0%	0	0.0%	0
1,853	4.0%	855	5.5%	88	0.8%	2,755	5.5%	1,923	3.9%	2,544	12.4%	5,809
905	1.9%	148	1.0%	0	0.0%	535	1.1%	293	0.6%	386	1.9%	3,329
408	0.9%	220	1.4%	0	0.0%	169	0.3%	300	0.6%	282	1.4%	207
270	0.6%	158	1.0%	88	0.8%	717	1.4%	461	0.9%	951	4.7%	815
14	0.0%	41	0.3%	0	0.0%	130	0.3%	0	0.0%	66	0.3%	22
131	0.3%	151	1.0%	0	0.0%	90	0.2%	58	0.1%	29	0.1%	146
60	0.1%	42	0.3%	0	0.0%	64	0.1%	16	0.0%	721	3.5%	190

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65	0.1%	95	0.6%	0	0.0%	1,050	2.1%	795	1.6%	109	0.5%	1,100
0	0.0%	8	0.1%	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	0.0%	0	0.0%	0	0.0%	0	0.0%	0
0	0.0%	8	0.1%	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
2,924	6.3%	314	2.0%	46	0.4%	12,789	25.5%	7,953	16.2%	227	1.1%	8,254
1,300	2.8%	180	1.2%	54	0.5%	1,110	2.2%	1,516	3.1%	162	0.8%	685
566	1.2%	4	0.0%	47	0.5%	519	1.0%	422	0.9%	54	0.3%	172
34	0.1%	46	0.3%	5	0.0%	90	0.2%	87	0.2%	0	0.0%	41
221	0.5%	62	0.4%	0	0.0%	78	0.2%	319	0.7%	47	0.2%	292
22	0.0%	0	0.0%	0	0.0%	5	0.0%	74	0.2%	0	0.0%	7
46,492	46,492	15,442	15,442	10,380	10,380	50,154	50,154	49,054	49,054	20,447	20,447	38,377
35,337	76.0%	13,905	90.0%	10,166	97.9%	31,342	62.5%	34,993	71.3%	16,469	80.5%	20,833
6,905	14.9%	364	2.4%	111	1.1%	3,337	6.7%	4,367	8.9%	1,218	6.0%	3,554
116	0.2%	46	0.3%	25	0.2%	488	1.0%	467	1.0%	43	0.2%	133
2,171	4.7%	917	5.9%	88	0.8%	2,947	5.9%	2,304	4.7%	2,591	12.7%	6,193
0	0.0%	42	0.3%	0	0.0%	90	0.2%	38	0.1%	0	0.0%	22
3,344	7.2%	348	2.3%	46	0.4%	13,108	26.1%	8,510	17.3%	288	1.4%	8,368
46,492	46,492	15,442	15,442	10,380	10,380	50,154	50,154	49,054	49,054	20,447	20,447	38,377
5,920	12.7%	1,175	7.6%	671	6.5%	29,338	58.5%	19,170	39.1%	2,129	10.4%	14,457
4,680	10.1%	805	5.2%	544	5.2%	26,101	52.0%	16,089	32.8%	1,156	5.7%	13,241
716	1.5%	140	0.9%	60	0.6%	1,742	3.5%	1,798	3.7%	540	2.6%	376
38	0.1%	44	0.3%	0	0.0%	102	0.2%	55	0.1%	0	0.0%	112
486	1.0%	186	1.2%	67	0.6%	1,393	2.8%	1,228	2.5%	433	2.1%	728
40,572	87.3%	14,267	92.4%	9,709	93.5%	20,816	41.5%	29,884	60.9%	18,318	89.6%	23,920
31,866	68.5%	12,953	83.9%	9,487	91.4%	15,004	29.9%	23,168	47.2%	14,644	71.6%	14,187
5,916	12.7%	305	2.0%	62	0.6%	2,544	5.1%	3,748	7.6%	1,000	4.9%	3,175
16	0.0%	0	0.0%	18	0.2%	24	0.0%	80	0.2%	29	0.1%	31
1,821	3.9%	855	5.5%	88	0.8%	2,709	5.4%	1,923	3.9%	2,544	12.4%	5,792
0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
29	0.1%	8	0.1%	0	0.0%	133	0.3%	14	0.0%	0	0.0%	185
924	2.0%	146	0.9%	54	0.5%	402	0.8%	951	1.9%	101	0.5%	550
47	0.1%	0	0.0%	0	0.0%	11	0.0%	41	0.1%	0	0.0%	63
877	1.9%	146	0.9%	54	0.5%	391	0.8%	910	1.9%	101	0.5%	487
18,098	(X)	6,433	(X)	3,726	(X)	15,929	(X)	17,543	(X)	7,020	(X)	11,705

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1133	ZCTA5 60134		ZCTA5 60136		ZCTA5 60137		ZCTA5 60139		ZCTA5 60140		ZCTA5 60151	
Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent
38,377	29,290	29,290	7,276	7,276	38,418	38,418	35,000	35,000	14,509	14,509	4,333	4,333
49.9%	14,590	49.8%	3,750	51.5%	18,634	48.5%	18,062	51.6%	7,136	49.2%	2,255	52.0%
50.1%	14,700	50.2%	3,526	48.5%	19,784	51.5%	16,938	48.4%	7,373	50.8%	2,078	48.0%
7.0%	1,745	6.0%	672	9.2%	2,679	7.0%	2,904	8.3%	1,160	8.0%	224	5.2%
8.0%	2,276	7.8%	762	10.5%	2,584	6.7%	2,397	6.8%	942	6.5%	342	7.9%
8.8%	2,681	9.2%	565	7.8%	2,808	7.3%	2,237	6.4%	1,608	11.1%	278	6.4%
8.7%	2,378	8.1%	476	6.5%	2,611	6.8%	2,410	6.9%	938	6.5%	243	5.6%
5.5%	1,272	4.3%	213	2.9%	1,830	4.8%	2,911	8.3%	806	5.6%	354	8.2%
15.0%	2,244	7.7%	1,255	17.2%	3,634	9.5%	5,889	16.8%	1,568	10.8%	403	9.3%
15.2%	4,377	14.9%	1,582	21.7%	5,070	13.2%	4,747	13.6%	1,829	12.6%	524	12.1%
14.3%	5,283	18.0%	743	10.2%	6,226	16.2%	4,734	13.5%	2,402	16.6%	761	17.6%
5.6%	1,801	6.1%	313	4.3%	3,283	8.5%	2,028	5.8%	861	5.9%	311	7.2%
5.0%	1,945	6.6%	252	3.5%	2,129	5.5%	1,876	5.4%	722	5.0%	334	7.7%
4.7%	1,900	6.5%	355	4.9%	2,867	7.5%	2,055	5.9%	1,094	7.5%	322	7.4%
1.9%	1,094	3.7%	0	0.0%	1,886	4.9%	601	1.7%	491	3.4%	179	4.1%
0.4%	294	1.0%	88	1.2%	811	2.1%	211	0.6%	88	0.6%	58	1.3%
(X)	40.6	(X)	32.5	(X)	41.1	(X)	32.9	(X)	36.6	(X)	41.7	(X)
71.1%	20,955	71.5%	4,979	68.4%	28,606	74.5%	26,253	75.0%	10,223	70.5%	3,326	76.8%
66.7%	19,910	68.0%	4,747	65.2%	27,281	71.0%	24,579	70.2%	9,635	66.4%	3,177	73.3%
9.5%	4,431	15.1%	591	8.1%	6,702	17.4%	3,849	11.0%	2,173	15.0%	788	18.2%
7.0%	3,288	11.2%	443	6.1%	5,564	14.5%	2,867	8.2%	1,673	11.5%	559	12.9%
27,275	20,955	20,955	4,979	4,979	28,606	28,606	26,253	26,253	10,223	10,223	3,326	3,326
49.2%	10,349	49.4%	2,334	46.9%	13,607	47.6%	13,439	51.2%	4,926	48.2%	1,749	52.6%
50.8%	10,606	50.6%	2,645	53.1%	14,999	52.4%	12,814	48.8%	5,297	51.8%	1,577	47.4%
2,674	3,288	3,288	443	443	5,564	5,564	2,867	2,867	1,673	1,673	559	559
49.3%	1,446	44.0%	228	51.5%	2,452	44.1%	1,233	43.0%	882	52.7%	296	53.0%
50.7%	1,842	56.0%	215	48.5%	3,112	55.9%	1,634	57.0%	791	47.3%	263	47.0%
38,377	29,290	29,290	7,276	7,276	38,418	38,418	35,000	35,000	14,509	14,509	4,333	4,333
98.2%	29,064	99.2%	7,080	97.3%	37,718	98.2%	33,776	96.5%	14,077	97.0%	4,282	98.8%
1.8%	226	0.8%	196	2.7%	700	1.8%	1,224	3.5%	432	3.0%	51	1.2%
98.2%	29,064	99.2%	7,080	97.3%	37,718	98.2%	33,776	96.5%	14,077	97.0%	4,282	98.8%
52.7%	27,181	92.8%	5,395	74.1%	33,321	86.7%	22,207	63.4%	12,121	83.5%	4,201	97.0%
8.7%	299	1.0%	284	3.9%	1,503	3.9%	2,126	6.1%	76	0.5%	16	0.4%
0.2%	67	0.2%	122	1.7%	53	0.1%	257	0.7%	21	0.1%	0	0.0%
0.0%	6	0.0%	0	0.0%	5	0.0%	0	0.0%	21	0.1%	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	0.0%	0	0.0%
0.0%	0	0.0%	0	0.0%	6	0.0%	0	0.0%	0	0.0%	0	0.0%
15.1%	1,019	3.5%	793	10.9%	2,703	7.0%	8,085	23.1%	105	0.7%	22	0.5%
8.7%	142	0.5%	152	2.1%	943	2.5%	3,710	10.6%	0	0.0%	0	0.0%
0.5%	63	0.2%	0	0.0%	345	0.9%	263	0.8%	0	0.0%	3	0.1%
2.1%	621	2.1%	641	8.8%	92	0.2%	1,762	5.0%	37	0.3%	0	0.0%
0.1%	24	0.1%	0	0.0%	66	0.2%	17	0.0%	0	0.0%	0	0.0%
0.4%	110	0.4%	0	0.0%	142	0.4%	74	0.2%	0	0.0%	15	0.3%
0.5%	0	0.0%	0	0.0%	47	0.1%	1,055	3.0%	40	0.3%	4	0.1%

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2.9%	59	0.2%	0	0.0%	1,068	2.8%	1,204	3.4%	28	0.2%	0	0.0%
0.0%	0	0.0%	0	0.0%	16	0.0%	64	0.2%	0	0.0%	0	0.0%
0.0%	0	0.0%	0	0.0%	0	0.0%	64	0.2%	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%	8	0.0%	0	0.0%	0	0.0%	0	0.0%
0.0%	0	0.0%	0	0.0%	8	0.0%	0	0.0%	0	0.0%	0	0.0%
21.5%	498	1.7%	486	6.7%	122	0.3%	1,037	3.0%	1,754	12.1%	43	1.0%
1.8%	226	0.8%	196	2.7%	700	1.8%	1,224	3.5%	432	3.0%	51	1.2%
0.4%	17	0.1%	0	0.0%	71	0.2%	321	0.9%	62	0.4%	13	0.3%
0.1%	17	0.1%	0	0.0%	88	0.2%	30	0.1%	173	1.2%	18	0.4%
0.8%	170	0.6%	94	1.3%	305	0.8%	232	0.7%	178	1.2%	14	0.3%
0.0%	0	0.0%	0	0.0%	37	0.1%	19	0.1%	0	0.0%	0	0.0%
38,377	29,290	29,290	7,276	7,276	38,418	38,418	35,000	35,000	14,509	14,509	4,333	4,333
54.3%	27,407	93.6%	5,489	75.4%	33,911	88.3%	23,133	66.1%	12,553	86.5%	4,252	98.1%
9.3%	316	1.1%	284	3.9%	1,643	4.3%	2,556	7.3%	138	1.0%	35	0.8%
0.3%	84	0.3%	122	1.7%	269	0.7%	306	0.9%	194	1.3%	24	0.6%
16.1%	1,199	4.1%	989	13.6%	3,076	8.0%	8,576	24.5%	283	2.0%	36	0.8%
0.1%	22	0.1%	0	0.0%	48	0.1%	99	0.3%	0	0.0%	0	0.0%
21.8%	498	1.7%	588	8.1%	274	0.7%	1,591	4.5%	1,773	12.2%	43	1.0%
38,377	29,290	29,290	7,276	7,276	38,418	38,418	35,000	35,000	14,509	14,509	4,333	4,333
37.7%	1,301	4.4%	1,216	16.7%	2,837	7.4%	10,873	31.1%	3,213	22.1%	110	2.5%
34.5%	1,095	3.7%	518	7.1%	2,116	5.5%	9,033	25.8%	2,237	15.4%	51	1.2%
1.0%	60	0.2%	37	0.5%	258	0.7%	577	1.6%	67	0.5%	49	1.1%
0.3%	26	0.1%	0	0.0%	112	0.3%	102	0.3%	0	0.0%	0	0.0%
1.9%	120	0.4%	661	9.1%	351	0.9%	1,161	3.3%	909	6.3%	10	0.2%
62.3%	27,989	95.6%	6,060	83.3%	35,581	92.6%	24,127	68.9%	11,296	77.9%	4,223	97.5%
37.0%	26,424	90.2%	4,827	66.3%	30,772	80.1%	13,119	37.5%	10,894	75.1%	4,091	94.4%
8.3%	270	0.9%	284	3.9%	1,488	3.9%	2,036	5.8%	76	0.5%	16	0.4%
0.1%	67	0.2%	78	1.1%	33	0.1%	49	0.1%	21	0.1%	0	0.0%
15.1%	1,019	3.5%	762	10.5%	2,703	7.0%	7,991	22.8%	105	0.7%	22	0.5%
0.0%	0	0.0%	0	0.0%	16	0.0%	64	0.2%	0	0.0%	0	0.0%
0.5%	0	0.0%	81	1.1%	0	0.0%	0	0.0%	0	0.0%	43	1.0%
1.4%	209	0.7%	28	0.4%	569	1.5%	868	2.5%	200	1.4%	51	1.2%
0.2%	0	0.0%	0	0.0%	35	0.1%	209	0.6%	0	0.0%	0	0.0%
1.3%	209	0.7%	28	0.4%	534	1.4%	659	1.9%	200	1.4%	51	1.2%
(X)	10,427	(X)	2,275	(X)	14,752	(X)	12,510	(X)	4,831	(X)	1,671	(X)

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ZCTA5 60156		ZCTA5 60174		ZCTA5 60175		ZCTA5 60177		ZCTA5 60184		ZCTA5 60185		ZCTA5 6C
Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate
28,842		31,437		26,068		22,810		2,424		36,259		28,544
14,322	49.7%	15,169	48.3%	13,857	53.2%	11,046	48.4%	1,234	50.9%	18,597	51.3%	14,096
14,520	50.3%	16,268	51.7%	12,211	46.8%	11,764	51.6%	1,190	49.1%	17,662	48.7%	14,448
1,950	6.8%	1,460	4.6%	1,075	4.1%	1,590	7.0%	62	2.6%	2,521	7.0%	1,482
2,878	10.0%	1,914	6.1%	1,817	7.0%	1,924	8.4%	124	5.1%	2,948	8.1%	1,712
2,243	7.8%	2,049	6.5%	2,833	10.9%	2,297	10.1%	168	6.9%	3,041	8.4%	1,974
2,147	7.4%	2,138	6.8%	2,392	9.2%	1,772	7.8%	175	7.2%	3,066	8.5%	2,906
1,328	4.6%	1,340	4.3%	1,434	5.5%	847	3.7%	125	5.2%	2,291	6.3%	2,543
3,514	12.2%	3,996	12.7%	1,755	6.7%	2,540	11.1%	212	8.7%	4,774	13.2%	3,323
5,224	18.1%	4,005	12.7%	3,579	13.7%	4,307	18.9%	234	9.7%	4,991	13.8%	3,149
5,029	17.4%	5,071	16.1%	4,893	18.8%	3,808	16.7%	544	22.4%	5,374	14.8%	4,495
1,632	5.7%	2,319	7.4%	2,402	9.2%	1,373	6.0%	241	9.9%	2,262	6.2%	1,699
1,012	3.5%	2,352	7.5%	1,406	5.4%	793	3.5%	240	9.9%	1,487	4.1%	1,336
1,210	4.2%	2,412	7.7%	1,687	6.5%	879	3.9%	234	9.7%	2,406	6.6%	1,789
527	1.8%	1,565	5.0%	642	2.5%	504	2.2%	43	1.8%	741	2.0%	1,306
148	0.5%	816	2.6%	153	0.6%	176	0.8%	22	0.9%	357	1.0%	830
36.1	(X)	42.6	(X)	40.6	(X)	36.0	(X)	47.3	(X)	33.8	(X)	36.0
20,427	70.8%	24,537	78.1%	18,719	71.8%	15,899	69.7%	1,981	81.7%	25,761	71.0%	22,058
19,365	67.1%	23,542	74.9%	17,739	68.0%	15,128	66.3%	1,860	76.7%	24,226	66.8%	19,635
2,323	8.1%	6,137	19.5%	3,132	12.0%	1,933	8.5%	464	19.1%	4,348	12.0%	4,809
1,885	6.5%	4,793	15.2%	2,482	9.5%	1,559	6.8%	299	12.3%	3,504	9.7%	3,925
20,427	20,427	24,537	24,537	18,719	18,719	15,899	15,899	1,981	1,981	25,761	25,761	22,058
10,265	50.3%	11,762	47.9%	9,827	52.5%	7,683	48.3%	1,039	52.4%	13,052	50.7%	10,657
10,162	49.7%	12,775	52.1%	8,892	47.5%	8,216	51.7%	942	47.6%	12,709	49.3%	11,401
1,885	1,885	4,793	4,793	2,482	2,482	1,559	1,559	299	299	3,504	3,504	3,925
834	44.2%	1,941	40.5%	1,209	48.7%	616	39.5%	167	55.9%	1,664	47.5%	1,625
1,051	55.8%	2,852	59.5%	1,273	51.3%	943	60.5%	132	44.1%	1,840	52.5%	2,300
28,842	28,842	31,437	31,437	26,068	26,068	22,810	22,810	2,424	2,424	36,259	36,259	28,544
28,045	97.2%	30,957	98.5%	25,625	98.3%	22,582	99.0%	2,424	100.0%	35,889	99.0%	27,787
797	2.8%	480	1.5%	443	1.7%	228	1.0%	0	0.0%	370	1.0%	757
28,045	97.2%	30,957	98.5%	25,625	98.3%	22,582	99.0%	2,424	100.0%	35,889	99.0%	27,787
25,895	89.8%	28,282	90.0%	24,458	93.8%	19,696	86.3%	2,337	96.4%	30,703	84.7%	24,947
443	1.5%	433	1.4%	445	1.7%	665	2.9%	23	0.9%	697	1.9%	1,015
16	0.1%	28	0.1%	39	0.1%	63	0.3%	0	0.0%	36	0.1%	4
16	0.1%	0	0.0%	1	0.0%	0	0.0%	0	0.0%	23	0.1%	0
0	0.0%	7	0.0%	38	0.1%	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%	4
0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
1,198	4.2%	806	2.6%	659	2.5%	1,577	6.9%	64	2.6%	2,121	5.8%	1,692
312	1.1%	334	1.1%	212	0.8%	227	1.0%	50	2.1%	704	1.9%	131
281	1.0%	77	0.2%	15	0.1%	95	0.4%	0	0.0%	43	0.1%	218
240	0.8%	152	0.5%	163	0.6%	623	2.7%	14	0.6%	782	2.2%	158
36	0.1%	21	0.1%	0	0.0%	0	0.0%	0	0.0%	18	0.0%	31
29	0.1%	9	0.0%	25	0.1%	100	0.4%	0	0.0%	80	0.2%	133
25	0.1%	17	0.1%	155	0.6%	47	0.2%	0	0.0%	291	0.8%	89

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275	1.0%	196	0.6%	89	0.3%	485	2.1%	0	0.0%	203	0.6%	932
0	0.0%	14	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
0	0.0%	14	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	0.0%	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
493	1.7%	1,394	4.4%	24	0.1%	581	2.5%	0	0.0%	2,332	6.4%	129
797	2.8%	480	1.5%	443	1.7%	228	1.0%	0	0.0%	370	1.0%	757
191	0.7%	229	0.7%	29	0.1%	0	0.0%	0	0.0%	44	0.1%	123
8	0.0%	92	0.3%	64	0.2%	37	0.2%	0	0.0%	69	0.2%	182
239	0.8%	49	0.2%	335	1.3%	124	0.5%	0	0.0%	195	0.5%	355
0	0.0%	0	0.0%	5	0.0%	0	0.0%	0	0.0%	0	0.0%	0
28,842	28,842	31,437	31,437	26,068	26,068	22,810	22,810	2,424	2,424	36,259	36,259	28,544
26,532	92.0%	28,728	91.4%	24,896	95.5%	19,872	87.1%	2,337	96.4%	31,069	85.7%	25,680
634	2.2%	696	2.2%	489	1.9%	717	3.1%	23	0.9%	741	2.0%	1,170
24	0.1%	120	0.4%	108	0.4%	100	0.4%	0	0.0%	109	0.3%	205
1,669	5.8%	855	2.7%	994	3.8%	1,701	7.5%	64	2.6%	2,316	6.4%	2,071
232	0.8%	48	0.2%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	11
620	2.1%	1,470	4.7%	34	0.1%	648	2.8%	0	0.0%	2,394	6.6%	183
28,842	28,842	31,437	31,437	26,068	26,068	22,810	22,810	2,424	2,424	36,259	36,259	28,544
3,450	12.0%	3,174	10.1%	1,243	4.8%	3,014	13.2%	13	0.5%	16,617	45.8%	1,172
2,447	8.5%	2,814	9.0%	1,004	3.9%	2,468	10.8%	13	0.5%	15,488	42.7%	741
255	0.9%	176	0.6%	87	0.3%	389	1.7%	0	0.0%	273	0.8%	67
118	0.4%	71	0.2%	34	0.1%	22	0.1%	0	0.0%	227	0.6%	111
630	2.2%	113	0.4%	118	0.5%	135	0.6%	0	0.0%	629	1.7%	253
25,392	88.0%	28,263	89.9%	24,825	95.2%	19,796	86.8%	2,411	99.5%	19,642	54.2%	27,372
23,100	80.1%	26,740	85.1%	23,344	89.6%	17,440	76.5%	2,330	96.1%	16,556	45.7%	23,963
443	1.5%	410	1.3%	396	1.5%	544	2.4%	17	0.7%	669	1.8%	1,014
16	0.1%	28	0.1%	1	0.0%	0	0.0%	0	0.0%	23	0.1%	0
1,188	4.1%	806	2.6%	641	2.5%	1,577	6.9%	64	2.6%	2,121	5.8%	1,684
0	0.0%	14	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
51	0.2%	0	0.0%	0	0.0%	74	0.3%	0	0.0%	157	0.4%	16
594	2.1%	265	0.8%	443	1.7%	161	0.7%	0	0.0%	116	0.3%	695
75	0.3%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	26
519	1.8%	265	0.8%	443	1.7%	161	0.7%	0	0.0%	116	0.3%	669
10,379	(X)	12,884	(X)	8,331	(X)	7,745	(X)	898	(X)	11,207	(X)	9,797

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1187	ZCTA5 60188		ZCTA5 60190		ZCTA5 60192		ZCTA5 60502		ZCTA5 60503		ZCTA5 60504	
Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent
28,544	42,614	42,614	10,614	10,614	16,637	16,637	23,099	23,099	17,192	17,192	37,173	37,173
49.4%	20,976	49.2%	5,399	50.9%	8,143	48.9%	11,126	48.2%	8,635	50.2%	18,151	48.8%
50.6%	21,638	50.8%	5,215	49.1%	8,494	51.1%	11,973	51.8%	8,557	49.8%	19,022	51.2%
5.2%	2,066	4.8%	587	5.5%	958	5.8%	1,837	8.0%	1,868	10.9%	2,693	7.2%
6.0%	2,493	5.9%	457	4.3%	1,214	7.3%	2,004	8.7%	1,823	10.6%	3,438	9.2%
6.9%	3,006	7.1%	693	6.5%	1,218	7.3%	2,042	8.8%	1,880	10.9%	2,456	6.6%
10.2%	3,543	8.3%	701	6.6%	1,104	6.6%	1,069	4.6%	797	4.6%	2,879	7.7%
8.9%	3,103	7.3%	421	4.0%	793	4.8%	1,079	4.7%	385	2.2%	2,336	6.3%
11.6%	5,889	13.8%	1,227	11.6%	1,499	9.0%	3,391	14.7%	2,773	16.1%	6,429	17.3%
11.0%	5,106	12.0%	1,372	12.9%	2,556	15.4%	4,262	18.5%	4,287	24.9%	6,622	17.8%
15.7%	7,895	18.5%	1,754	16.5%	2,927	17.6%	3,674	15.9%	1,855	10.8%	5,242	14.1%
6.0%	3,066	7.2%	858	8.1%	1,466	8.8%	1,005	4.4%	523	3.0%	1,935	5.2%
4.7%	2,447	5.7%	966	9.1%	1,278	7.7%	860	3.7%	616	3.6%	1,113	3.0%
6.3%	2,103	4.9%	980	9.2%	1,049	6.3%	1,480	6.4%	322	1.9%	1,363	3.7%
4.6%	1,063	2.5%	437	4.1%	425	2.6%	330	1.4%	35	0.2%	406	1.1%
2.9%	834	2.0%	161	1.5%	150	0.9%	66	0.3%	28	0.2%	261	0.7%
(X)	37.9	(X)	43.9	(X)	41.3	(X)	35.6	(X)	32.4	(X)	32.7	(X)
77.3%	32,983	77.4%	8,428	79.4%	12,456	74.9%	16,391	71.0%	11,176	65.0%	26,823	72.2%
68.8%	30,912	72.5%	8,120	76.5%	11,900	71.5%	15,900	68.8%	10,790	62.8%	25,285	68.0%
16.8%	5,378	12.6%	2,162	20.4%	2,449	14.7%	2,264	9.8%	839	4.9%	2,592	7.0%
13.8%	4,000	9.4%	1,578	14.9%	1,624	9.8%	1,876	8.1%	385	2.2%	2,030	5.5%
22,058	32,983	32,983	8,428	8,428	12,456	12,456	16,391	16,391	11,176	11,176	26,823	26,823
48.3%	16,178	49.0%	3,987	47.3%	6,053	48.6%	7,750	47.3%	5,581	49.9%	13,442	50.1%
51.7%	16,805	51.0%	4,441	52.7%	6,403	51.4%	8,641	52.7%	5,595	50.1%	13,381	49.9%
3,925	4,000	4,000	1,578	1,578	1,624	1,624	1,876	1,876	385	385	2,030	2,030
41.4%	1,739	43.5%	664	42.1%	750	46.2%	907	48.3%	198	51.4%	893	44.0%
58.6%	2,261	56.5%	914	57.9%	874	53.8%	969	51.7%	187	48.6%	1,137	56.0%
28,544	42,614	42,614	10,614	10,614	16,637	16,637	23,099	23,099	17,192	17,192	37,173	37,173
97.3%	41,928	98.4%	10,357	97.6%	16,194	97.3%	22,221	96.2%	16,783	97.6%	35,753	96.2%
2.7%	686	1.6%	257	2.4%	443	2.7%	878	3.8%	409	2.4%	1,420	3.8%
97.3%	41,928	98.4%	10,357	97.6%	16,194	97.3%	22,221	96.2%	16,783	97.6%	35,753	96.2%
87.4%	31,744	74.5%	9,825	92.6%	11,322	68.1%	15,852	68.6%	11,744	68.3%	23,889	64.3%
3.6%	2,155	5.1%	203	1.9%	165	1.0%	1,875	8.1%	1,208	7.0%	4,660	12.5%
0.0%	106	0.2%	0	0.0%	0	0.0%	29	0.1%	0	0.0%	64	0.2%
0.0%	12	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
0.0%	7	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%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
5.9%	6,782	15.9%	281	2.6%	4,707	28.3%	4,328	18.7%	2,662	15.5%	4,736	12.7%
0.5%	3,751	8.8%	53	0.5%	2,218	13.3%	2,476	10.7%	990	5.8%	2,556	6.9%
0.8%	331	0.8%	8	0.1%	738	4.4%	425	1.8%	105	0.6%	483	1.3%
0.6%	931	2.2%	48	0.5%	472	2.8%	638	2.8%	504	2.9%	870	2.3%
0.1%	126	0.3%	0	0.0%	374	2.2%	83	0.4%	0	0.0%	22	0.1%
0.5%	266	0.6%	17	0.2%	721	4.3%	135	0.6%	43	0.3%	251	0.7%
0.3%	360	0.8%	39	0.4%	105	0.6%	278	1.2%	378	2.2%	46	0.1%

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3.3%	1,017	2.4%	116	1.1%	79	0.5%	293	1.3%	642	3.7%	508	1.4%
0.0%	10	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	30	0.1%
0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	30	0.1%
0.0%	10	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%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
0.5%	1,131	2.7%	48	0.5%	0	0.0%	137	0.6%	1,169	6.8%	2,374	6.4%
2.7%	686	1.6%	257	2.4%	443	2.7%	878	3.8%	409	2.4%	1,420	3.8%
0.4%	128	0.3%	40	0.4%	63	0.4%	174	0.8%	83	0.5%	342	0.9%
0.6%	31	0.1%	13	0.1%	138	0.8%	31	0.1%	0	0.0%	283	0.8%
1.2%	194	0.5%	120	1.1%	99	0.6%	347	1.5%	111	0.6%	293	0.8%
0.0%	32	0.1%	34	0.3%	23	0.1%	95	0.4%	0	0.0%	146	0.4%
28,544	42,614	42,614	10,614	10,614	16,637	16,637	23,099	23,099	17,192	17,192	37,173	37,173
90.0%	32,295	75.8%	10,048	94.7%	11,628	69.9%	16,569	71.7%	12,067	70.2%	25,007	67.3%
4.1%	2,382	5.6%	277	2.6%	348	2.1%	2,305	10.0%	1,301	7.6%	5,357	14.4%
0.7%	177	0.4%	64	0.6%	161	1.0%	283	1.2%	10	0.1%	620	1.7%
7.3%	7,134	16.7%	418	3.9%	4,926	29.6%	4,784	20.7%	2,869	16.7%	5,202	14.0%
0.0%	36	0.1%	0	0.0%	13	0.1%	0	0.0%	83	0.5%	30	0.1%
0.6%	1,358	3.2%	81	0.8%	10	0.1%	207	0.9%	1,301	7.6%	2,513	6.8%
28,544	42,614	42,614	10,614	10,614	16,637	16,637	23,099	23,099	17,192	17,192	37,173	37,173
4.1%	5,538	13.0%	571	5.4%	681	4.1%	1,668	7.2%	2,956	17.2%	7,960	21.4%
2.6%	4,227	9.9%	415	3.9%	529	3.2%	1,404	6.1%	2,611	15.2%	6,303	17.0%
0.2%	372	0.9%	68	0.6%	46	0.3%	232	1.0%	136	0.8%	774	2.1%
0.4%	161	0.4%	11	0.1%	0	0.0%	0	0.0%	0	0.0%	69	0.2%
0.9%	778	1.8%	77	0.7%	106	0.6%	32	0.1%	209	1.2%	814	2.2%
95.9%	37,076	87.0%	10,043	94.6%	15,956	95.9%	21,431	92.8%	14,236	82.8%	29,213	78.6%
84.0%	27,679	65.0%	9,335	87.9%	10,641	64.0%	14,402	62.3%	10,142	59.0%	19,045	51.2%
3.6%	2,131	5.0%	203	1.9%	165	1.0%	1,865	8.1%	1,208	7.0%	4,571	12.3%
0.0%	34	0.1%	0	0.0%	0	0.0%	16	0.1%	0	0.0%	0	0.0%
5.9%	6,747	15.8%	281	2.6%	4,707	28.3%	4,328	18.7%	2,619	15.2%	4,705	12.7%
0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	30	0.1%
0.1%	12	0.0%	0	0.0%	0	0.0%	40	0.2%	21	0.1%	8	0.0%
2.4%	473	1.1%	224	2.1%	443	2.7%	780	3.4%	246	1.4%	854	2.3%
0.1%	19	0.0%	0	0.0%	10	0.1%	28	0.1%	13	0.1%	32	0.1%
2.3%	454	1.1%	224	2.1%	433	2.6%	752	3.3%	233	1.4%	822	2.2%
(X)	16,213	(X)	4,150	(X)	5,629	(X)	8,177	(X)	5,204	(X)	14,257	(X)

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ZCTA5 60505		ZCTA5 60506		ZCTA5 60510		ZCTA5 60511		ZCTA5 60512		ZCTA5 60520		ZCTA5 60
Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate
74,553	74.553	56,384	56.384	29,115	29.115	1,530	1.530	2,000	2.000	2,827	2.827	26,862
37,609	50.4%	27,814	49.3%	13,933	47.9%	779	50.9%	1,114	55.7%	1,467	51.9%	13,533
36,944	49.6%	28,570	50.7%	15,182	52.1%	751	49.1%	886	44.3%	1,360	48.1%	13,329
6,662	8.9%	3,798	6.7%	1,541	5.3%	107	7.0%	68	3.4%	180	6.4%	2,284
7,538	10.1%	5,043	8.9%	2,424	8.3%	72	4.7%	152	7.6%	166	5.9%	2,012
6,414	8.6%	4,205	7.5%	2,250	7.7%	53	3.5%	179	9.0%	211	7.5%	2,640
5,922	7.9%	4,777	8.5%	2,207	7.6%	98	6.4%	49	2.5%	169	6.0%	2,174
6,513	8.7%	4,499	8.0%	1,468	5.0%	163	10.7%	234	11.7%	232	8.2%	1,379
12,387	16.6%	6,861	12.2%	2,788	9.6%	163	10.7%	153	7.7%	255	9.0%	4,225
10,937	14.7%	7,782	13.8%	3,561	12.2%	112	7.3%	236	11.8%	341	12.1%	4,981
7,491	10.0%	7,605	13.5%	5,222	17.9%	272	17.8%	50	2.5%	486	17.2%	2,850
2,678	3.6%	3,311	5.9%	2,349	8.1%	130	8.5%	276	13.8%	234	8.3%	1,163
2,703	3.6%	2,600	4.6%	1,718	5.9%	133	8.7%	222	11.1%	164	5.8%	998
2,893	3.9%	3,500	6.2%	1,873	6.4%	156	10.2%	257	12.9%	259	9.2%	1,176
1,706	2.3%	1,513	2.7%	1,085	3.7%	61	4.0%	110	5.5%	107	3.8%	725
709	1.0%	890	1.6%	629	2.2%	10	0.7%	14	0.7%	23	0.8%	255
28.3	(X)	33.8	(X)	41.0	(X)	44.9	(X)	42.4	(X)	39.8	(X)	32.7
50,334	67.5%	40,319	71.5%	21,467	73.7%	1,217	79.5%	1,552	77.6%	2,165	76.6%	18,532
46,696	62.6%	37,499	66.5%	20,304	69.7%	1,170	76.5%	1,432	71.6%	2,062	72.9%	17,589
6,903	9.3%	7,446	13.2%	4,529	15.6%	301	19.7%	515	25.8%	488	17.3%	2,624
5,308	7.1%	5,903	10.5%	3,587	12.3%	227	14.8%	381	19.1%	389	13.8%	2,156
50,334	50.334	40,319	40.319	21,467	21.467	1,217	1.217	1,552	1.552	2,165	2.165	18,532
25,531	50.7%	19,376	48.1%	9,964	46.4%	596	49.0%	894	57.6%	1,104	51.0%	9,073
24,803	49.3%	20,943	51.9%	11,503	53.6%	621	51.0%	658	42.4%	1,061	49.0%	9,459
5,308	5.308	5,903	5.903	3,587	3.587	227	2.27	381	3.81	389	3.89	2,156
2,475	46.6%	2,497	42.3%	1,487	41.5%	125	55.1%	225	59.1%	204	52.4%	901
2,833	53.4%	3,406	57.7%	2,100	58.5%	102	44.9%	156	40.9%	185	47.6%	1,255
74,553	74.553	56,384	56.384	29,115	29.115	1,530	1.530	2,000	2.000	2,827	2.827	26,862
73,150	98.1%	53,897	95.6%	28,464	97.8%	1,522	99.5%	2,000	100.0%	2,781	98.4%	26,549
1,403	1.9%	2,487	4.4%	651	2.2%	8	0.5%	0	0.0%	46	1.6%	313
73,150	98.1%	53,897	95.6%	28,464	97.8%	1,522	99.5%	2,000	100.0%	2,781	98.4%	26,549
30,558	41.0%	33,740	59.8%	26,795	92.0%	1,456	95.2%	1,562	78.1%	2,683	94.9%	20,864
5,683	7.6%	6,814	12.1%	568	2.0%	15	1.0%	0	0.0%	37	1.3%	1,322
388	0.5%	283	0.5%	34	0.1%	51	3.3%	0	0.0%	0	0.0%	88
0	0.0%	0	0.0%	0	0.0%	2	0.1%	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%	10
0	0.0%	6	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
896	1.2%	1,208	2.1%	502	1.7%	0	0.0%	0	0.0%	12	0.4%	839
103	0.1%	213	0.4%	66	0.2%	0	0.0%	0	0.0%	0	0.0%	457
85	0.1%	65	0.1%	118	0.4%	0	0.0%	0	0.0%	8	0.3%	80
211	0.3%	224	0.4%	16	0.1%	0	0.0%	0	0.0%	4	0.1%	140
0	0.0%	9	0.0%	16	0.1%	0	0.0%	0	0.0%	0	0.0%	6
27	0.0%	218	0.4%	108	0.4%	0	0.0%	0	0.0%	0	0.0%	40
37	0.0%	45	0.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	96

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433	0.6%	434	0.8%	178	0.6%	0	0.0%	0	0.0%	0	0.0%	20
32	0.0%	8	0.0%	0	0.0%	0	0.0%	0	0.0%	5	0.2%	0
0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
0	0.0%	8	0.0%	0	0.0%	0	0.0%	0	0.0%	5	0.2%	0
16	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
16	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
35,593	47.7%	11,844	21.0%	565	1.9%	0	0.0%	438	21.9%	44	1.6%	3,436
1,403	1.9%	2,487	4.4%	651	2.2%	8	0.5%	0	0.0%	46	1.6%	313
297	0.4%	1,011	1.8%	133	0.5%	5	0.3%	0	0.0%	11	0.4%	101
114	0.2%	359	0.6%	198	0.7%	3	0.2%	0	0.0%	0	0.0%	33
41	0.1%	201	0.4%	192	0.7%	0	0.0%	0	0.0%	10	0.4%	23
0	0.0%	262	0.5%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
74,553	74,553	56,384	56,384	29,115	29,115	1,530	1,530	2,000	2,000	2,827	2,827	26,862
31,599	42.4%	35,813	63.5%	27,349	93.9%	1,464	95.7%	1,562	78.1%	2,729	96.5%	21,138
6,315	8.5%	8,366	14.8%	799	2.7%	20	1.3%	0	0.0%	48	1.7%	1,467
703	0.9%	1,094	1.9%	232	0.8%	54	3.5%	0	0.0%	0	0.0%	129
960	1.3%	1,476	2.6%	761	2.6%	0	0.0%	0	0.0%	22	0.8%	929
40	0.1%	123	0.2%	0	0.0%	0	0.0%	0	0.0%	5	0.2%	0
36,458	48.9%	12,292	21.8%	656	2.3%	0	0.0%	438	21.9%	69	2.4%	3,548
74,553	74,553	56,384	56,384	29,115	29,115	1,530	1,530	2,000	2,000	2,827	2,827	26,862
56,302	75.5%	21,887	38.8%	1,887	6.5%	14	0.9%	438	21.9%	178	6.3%	8,487
52,101	69.9%	19,524	34.6%	1,472	5.1%	14	0.9%	438	21.9%	160	5.7%	7,222
2,952	4.0%	1,550	2.7%	147	0.5%	0	0.0%	0	0.0%	10	0.4%	485
103	0.1%	61	0.1%	15	0.1%	0	0.0%	0	0.0%	0	0.0%	29
1,146	1.5%	752	1.3%	253	0.9%	0	0.0%	0	0.0%	8	0.3%	751
18,251	24.5%	34,497	61.2%	27,228	93.5%	1,516	99.1%	1,562	78.1%	2,649	93.7%	18,375
11,056	14.8%	24,544	43.5%	25,741	88.4%	1,442	94.2%	1,562	78.1%	2,593	91.7%	16,077
5,429	7.3%	6,762	12.0%	467	1.6%	15	1.0%	0	0.0%	18	0.6%	1,306
25	0.0%	106	0.2%	20	0.1%	51	3.3%	0	0.0%	0	0.0%	10
869	1.2%	1,208	2.1%	502	1.7%	0	0.0%	0	0.0%	12	0.4%	839
32	0.0%	8	0.0%	0	0.0%	0	0.0%	0	0.0%	5	0.2%	0
436	0.6%	189	0.3%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0
404	0.5%	1,680	3.0%	498	1.7%	8	0.5%	0	0.0%	21	0.7%	143
0	0.0%	10	0.0%	15	0.1%	0	0.0%	0	0.0%	0	0.0%	0
404	0.5%	1,670	3.0%	483	1.7%	8	0.5%	0	0.0%	21	0.7%	143
22,315	(X)	19,560	(X)	11,089	(X)	607	(X)	754	(X)	1,160	(X)	9,447

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538	ZCTA5 60539		ZCTA5 60542		ZCTA5 60543		ZCTA5 60554		ZCTA5 60555		ZCTA5 60563	
Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent	Estimate	Percent
26,862	328	328	17,107	17,107	37,767	37,767	11,691	11,691	13,533	13,533	36,554	36,554
50.4%	243	74.1%	8,236	48.1%	18,963	50.2%	5,957	51.0%	6,924	51.2%	17,967	49.2%
49.6%	85	25.9%	8,871	51.9%	18,804	49.8%	5,734	49.0%	6,609	48.8%	18,587	50.8%
8.5%	74	22.6%	1,429	8.4%	2,664	7.1%	420	3.6%	818	6.0%	2,494	6.8%
7.5%	0	0.0%	1,313	7.7%	3,629	9.6%	1,068	9.1%	768	5.7%	2,121	5.8%
9.8%	0	0.0%	1,029	6.0%	3,293	8.7%	767	6.6%	742	5.5%	2,464	6.7%
8.1%	0	0.0%	1,077	6.3%	3,041	8.1%	704	6.0%	1,010	7.5%	2,386	6.5%
5.1%	11	3.4%	728	4.3%	1,695	4.5%	400	3.4%	911	6.7%	1,783	4.9%
15.7%	63	19.2%	2,571	15.0%	4,011	10.6%	946	8.1%	1,873	13.8%	6,598	18.1%
18.5%	0	0.0%	2,882	16.8%	6,524	17.3%	2,100	18.0%	2,169	16.0%	5,081	13.9%
10.6%	0	0.0%	2,647	15.5%	6,223	16.5%	1,827	15.6%	2,202	16.3%	5,017	13.7%
4.3%	53	16.2%	1,140	6.7%	2,132	5.6%	962	8.2%	1,147	8.5%	1,780	4.9%
3.7%	127	38.7%	806	4.7%	1,682	4.5%	926	7.9%	620	4.6%	1,864	5.1%
4.4%	0	0.0%	858	5.0%	1,754	4.6%	906	7.7%	781	5.8%	2,210	6.0%
2.7%	0	0.0%	424	2.5%	838	2.2%	576	4.9%	373	2.8%	1,525	4.2%
0.9%	0	0.0%	203	1.2%	281	0.7%	89	0.8%	119	0.9%	1,231	3.4%
(X)	56.3	(X)	36.7	(X)	35.8	(X)	41.8	(X)	38.0	(X)	36.0	(X)
69.0%	254	77.4%	12,614	73.7%	26,116	69.2%	9,003	77.0%	10,585	78.2%	27,855	76.2%
65.5%	254	77.4%	12,087	70.7%	24,792	65.6%	8,586	73.4%	9,976	73.7%	26,734	73.1%
9.8%	127	38.7%	1,947	11.4%	3,812	10.1%	2,128	18.2%	1,635	12.1%	5,996	16.4%
8.0%	0	0.0%	1,485	8.7%	2,873	7.6%	1,571	13.4%	1,273	9.4%	4,966	13.6%
18,532	254	254	12,614	12,614	26,116	26,116	9,003	9,003	10,585	10,585	27,855	27,855
49.0%	243	95.7%	6,117	48.5%	12,605	48.3%	4,599	51.1%	5,434	51.3%	13,504	48.5%
51.0%	11	4.3%	6,497	51.5%	13,511	51.7%	4,404	48.9%	5,151	48.7%	14,351	51.5%
2,156	0	0	1,485	1,485	2,873	2,873	1,571	1,571	1,273	1,273	4,966	4,966
41.8%	0	-	667	44.9%	1,182	41.1%	762	48.5%	543	42.7%	2,037	41.0%
58.2%	0	-	818	55.1%	1,691	58.9%	809	51.5%	730	57.3%	2,929	59.0%
26,862	328	328	17,107	17,107	37,767	37,767	11,691	11,691	13,533	13,533	36,554	36,554
98.8%	254	77.4%	16,702	97.6%	36,600	96.9%	11,552	98.8%	13,027	96.3%	35,414	96.9%
1.2%	74	22.6%	405	2.4%	1,167	3.1%	139	1.2%	506	3.7%	1,140	3.1%
98.8%	254	77.4%	16,702	97.6%	36,600	96.9%	11,552	98.8%	13,027	96.3%	35,414	96.9%
77.7%	202	61.6%	13,277	77.6%	31,904	84.5%	10,401	89.0%	11,591	85.6%	27,271	74.6%
4.9%	52	15.9%	1,221	7.1%	2,700	7.1%	184	1.6%	448	3.3%	1,968	5.4%
0.3%	0	0.0%	102	0.6%	0	0.0%	0	0.0%	0	0.0%	21	0.1%
0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	1	0.0%
0.0%	0	0.0%	24	0.1%	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%	6	0.0%
0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
3.1%	0	0.0%	1,147	6.7%	1,406	3.7%	198	1.7%	545	4.0%	5,364	14.7%
1.7%	0	0.0%	221	1.3%	174	0.5%	20	0.2%	154	1.1%	2,952	8.1%
0.3%	0	0.0%	162	0.9%	125	0.3%	0	0.0%	82	0.6%	1,454	4.0%
0.5%	0	0.0%	400	2.3%	182	0.5%	54	0.5%	75	0.6%	284	0.8%
0.0%	0	0.0%	0	0.0%	121	0.3%	0	0.0%	16	0.1%	96	0.3%
0.1%	0	0.0%	80	0.5%	103	0.3%	65	0.6%	71	0.5%	179	0.5%
0.4%	0	0.0%	96	0.6%	148	0.4%	0	0.0%	62	0.5%	102	0.3%

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0.1%	0	0.0%	188	1.1%	553	1.5%	59	0.5%	85	0.6%	297	0.8%
0.0%	0	0.0%	14	0.1%	0	0.0%	0	0.0%	14	0.1%	0	0.0%
0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	14	0.1%	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%	14	0.1%	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%
12.8%	0	0.0%	941	5.5%	590	1.6%	769	6.6%	429	3.2%	790	2.2%
1.2%	74	22.6%	405	2.4%	1,167	3.1%	139	1.2%	506	3.7%	1,140	3.1%
0.4%	74	22.6%	61	0.4%	414	1.1%	92	0.8%	110	0.8%	142	0.4%
0.1%	0	0.0%	20	0.1%	249	0.7%	0	0.0%	30	0.2%	55	0.2%
0.1%	0	0.0%	281	1.6%	358	0.9%	18	0.2%	236	1.7%	314	0.9%
0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	23	0.2%	270	0.7%
26,862	328	328	17,107	17,107	37,767	37,767	11,691	11,691	13,533	13,533	36,554	36,554
78.7%	276	84.1%	13,647	79.8%	33,003	87.4%	10,540	90.2%	12,014	88.8%	27,918	76.4%
5.5%	126	38.4%	1,299	7.6%	3,146	8.3%	276	2.4%	663	4.9%	2,469	6.8%
0.5%	0	0.0%	122	0.7%	249	0.7%	0	0.0%	112	0.8%	523	1.4%
3.5%	0	0.0%	1,446	8.5%	1,800	4.8%	216	1.8%	781	5.8%	5,864	16.0%
0.0%	0	0.0%	32	0.2%	0	0.0%	29	0.2%	24	0.2%	0	0.0%
13.2%	0	0.0%	966	5.6%	736	1.9%	769	6.6%	504	3.7%	1,060	2.9%
26,862	328	328	17,107	17,107	37,767	37,767	11,691	11,691	13,533	13,533	36,554	36,554
31.6%	64	19.5%	1,923	11.2%	4,261	11.3%	1,364	11.7%	2,354	17.4%	3,497	9.6%
26.9%	0	0.0%	1,511	8.8%	3,021	8.0%	1,226	10.5%	2,195	16.2%	2,630	7.2%
1.8%	53	16.2%	263	1.5%	833	2.2%	11	0.1%	112	0.8%	167	0.5%
0.1%	11	3.4%	40	0.2%	0	0.0%	0	0.0%	0	0.0%	200	0.5%
2.8%	0	0.0%	109	0.6%	407	1.1%	127	1.1%	47	0.3%	500	1.4%
68.4%	264	80.5%	15,184	88.8%	33,506	88.7%	10,327	88.3%	11,179	82.6%	33,057	90.4%
59.9%	138	42.1%	12,392	72.4%	28,491	75.4%	9,819	84.0%	9,681	71.5%	24,448	66.9%
4.9%	52	15.9%	1,210	7.1%	2,631	7.0%	151	1.3%	448	3.3%	1,968	5.4%
0.0%	0	0.0%	72	0.4%	0	0.0%	0	0.0%	0	0.0%	20	0.1%
3.1%	0	0.0%	1,147	6.7%	1,406	3.7%	198	1.7%	545	4.0%	5,364	14.7%
0.0%	0	0.0%	14	0.1%	0	0.0%	0	0.0%	14	0.1%	0	0.0%
0.0%	0	0.0%	4	0.0%	0	0.0%	20	0.2%	0	0.0%	291	0.8%
0.5%	74	22.6%	345	2.0%	978	2.6%	139	1.2%	491	3.6%	966	2.6%
0.0%	0	0.0%	8	0.0%	36	0.1%	0	0.0%	23	0.2%	142	0.4%
0.5%	74	22.6%	337	2.0%	942	2.5%	139	1.2%	468	3.5%	824	2.3%
(X)	0	(X)	6,055	(X)	12,409	(X)	4,480	(X)	5,372	(X)	16,086	(X)



800 Roosevelt Road, STE E-320
Glen Ellyn, IL, 60137
Ph: 630-942-1111 • Fax: 630-942-1112

Butterfield Health Care Group
Mr. John Kniery
648 North River Road, Suite 100
Naperville, Illinois 60563

December 29, 2016

Dear John,

As per our conversation, attach is our letter of support for your proposed Nursing Home program in Geneva, Illinois. Affiliated Dialysis has provided dialysis services at all three Butterfield Health Care locations for the past several years. Those facilities being Naperville, Bolingbrook and LaGrange. As partners with your corporation, we have had the privilege of enhancing the lives of hundreds of patients who require onsite Hemodialysis Therapy.

It would be our intent to partner with you in your proposed facility in Geneva, Illinois. Currently, that area (Geneva, St. Charles, West Chicago) is vastly underserved and in need of a skilled care facility who offers in house Hemodialysis services. To our knowledge, there are no Skilled Care facilities offering in house dialysis therapy in the areas I mentioned. Currently, Streamwood, Elgin and Rockford have skilled care facilities who offer hemodialysis services and those programs see referrals from the Geneva, St. Charles and West Chicago area. In addition, those programs are reaching capacity.

In summary, a skilled care facility in the geography boarded by Elgin on the North, Aurora on the South, West Chicago on the East and Rockford on the West would be an excellent location for a skilled care facility offering on-site hemodialysis therapies.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Vavrinchik", with a long horizontal flourish extending to the right.

Scott Vavrinchik
Executive Director
Affiliated Dialysis Centers, LLC.

ATTACHMENT-18B

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xx

Criterion 1125.590 - Staffing Availability

1. For each category of service, document that relevant clinical and professional staffing needs for the proposed project were considered and that licensure and JCAHO staffing requirements can be met.

Nursing care is the only category of service applicable.

2. Provide the following documentation:
 - a. The name and qualification of the person currently filling the position, if applicable; and
 - b. Letters of interest from potential employees; and
 - c. Applications filed for each position; and
 - d. Signed contracts with the required staff; or
 - e. A narrative explanation of how the proposed staffing will be achieved.

Appended as **ATTACHMENT-19A**, is the staffing pattern by position title for the proposed 150-bed Long-Term Care facility.

Butterfield Health Care Group, the facilities management agent, employs a Human Resource Director that will oversee the hiring process. This includes the hiring of a Human Resource Manager at the facility.

Prior to starting the active staffing process, management will follow the detailed breakdown of the required staff positions which include: skills needed, number of staff for each position, position responsibilities and when each of these positions needs to be filled.

Job postings on CareerBuilder and other popular recruiting websites will be utilized and resumes collected. Two and one half (2.5) months prior to the opening of Meadowbrook Manor of Geneva, a team compiled of current management would start

ATTACHMENT-19

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xxi

interviewing, background and drug screening, and hiring and training staff. The recruiting team will consider qualified candidates from the community and also from the competent and experienced current staff in our other Meadowbrook Manor facilities.

Management and staff from the existing facilities, Meadowbrook Manor of Bolingbrook, Meadowbrook Manor of Naperville, and Meadowbrook Manor of LaGrange support the process by assisting with the screening, hiring and training of newly hired management and staff.

Meadowbrook Manor of Geneva

MMG LP

Nursing Staffing Assumptions

Staffing at 131

131	150
158	180
177	180

Rates			
RNs	LPNs	CNAs	Rehab Aides
\$27	\$23	\$12	\$14

Shift	RNs/LPN's	SPVR	CNAs	Caregivers	Total
1	5	0	15	2	22
2	5	0	15	0	20
3	2	1	6	0	9
Total	12	1	36	2	51
Hours/shift	8	8	8	8	32
Hours/day	96	8	288	16	1632
Total \$	2,592	184	3,456	224	\$6,456

Projected cost PPD at 150 patients 43.04

Year 2

Staffing Pattern
24 month build up to 93% occupancy

ATTACHMENT-19A

Meadowbrook Manor of Geneva

**MMG LP
Nursing Admin Staffing Assumptions**

Rates			
MDS Coord.Care Plans Scheduler			
\$23	\$20	\$15	\$13

Shift	MDS Coord.Care Plans Scheduler				Total
1	3	1	1		5
2					0
3					0
Total	3	1	1	0	5
Hours/shift	8	8	8	8	32
Hours/day	24	8	8	0	160
Total \$	552	160	120	0	\$832

Staffing Pattern
24 month build up to 93% occupancy

ATTACHMENT-19A

MMG LP

Supporting Salary Staffing Assumptions

	Salary	Rate Per Hour	Hours Worked Per Day	Coverage/per week
Administrator	\$90,000	-	-	-
Director of Nursing	\$80,000	-	-	-
Admissions Director	\$45,000	-	-	-
Asst Dir. Of Nursing	\$70,000			
Recept./Sec.	-	\$10.00	15	7 days
Activities Dir.	-	\$14.00	8	5 days
Activities Assist.	-	\$8.50	24	6 days
Dietary Director	-	\$22.00	8	5 days
Dietary Salaries	-	\$10.00	56	7 days
Social Service Director	-	\$21.63	8	5 days
Social Service Staff	-	\$15.00	16	5 days
Housekeeping Director	-	\$17.50	8	5 days
Housekeeper/Laundry	-	\$8.00	24	7.00 days
Maintenance Director	-	\$23.68	8	5 days
Maintenance	-	\$9.50	8	7 days
Central Supply		\$14.50	8	5 days
Medical Records		\$12.00	8	5 days
Human Resources		\$16.00	8	5 days

Used PRD for estimate on 2 year analysis

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xxii

Criterion 1125.600 Bed Capacity

The maximum bed capacity of a general LTC facility is 250 beds, unless the applicant documents that a larger facility would provide personalization of patient/resident care and documents provision of quality care based on the experience of the applicant and compliance with IDPH's licensure standards (77 Ill. Adm. Code: Chapter I, Subchapter c (Long-Term Care Facilities)) over a two-year period.

This proposed project is only for the establishment of a 150-bed nursing care facility. Upon project completion the licensed bed capacity will be 150 nursing care beds. Therefore, the proposed project is compliant with this criterion.

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xxiii

Criterion 1125.610 - Community Related Functions

The applicant shall document cooperation with and the receipt of the endorsement of community groups in the town or municipality where the facility is or is proposed to be located, such as, but not limited to, social, economic or governmental organizations or other concerned parties or groups. Documentation shall consist of copies of all letters of support from those organizations.

Appended as **ATTACHMENT-21A** are TEN (10) letters of support for the proposed Meadowbrook Manor of Geneva. These letters are from:

Scott Vavrinchik, Executive Director, Affiliated Dialysis Centers, LLC (previously appended as **ATTACHMENT-18B**); Tony Kochuparambil, President, Whole Life Home Health; Jolene Albaugh, RN, BSN, VP/Chief Nursing Officer, AMITA Health Adventist Medical Center Bolingbrook; Tim Scully, Vice President, Transitions Hospice; Roger C. Claar, Mayor, Village of Bolingbrook; Beniamino Mazzulla, Mayor, Village of Stone Park; Kevin R. Burns, Mayor, City of Geneva; Suzi Papin, Director of Business Development, Sanctuary Hospice; Maureen Bryant, President, Delnor Hospital; Jean Gaines, President, Geneva Chamber of Commerce.

Seven (7) additional support letters from the medical community **ATTACHMENT-21B**: Jobby Mampilly, MD, DuPage Medical Group; Kaleem Khan, MD, Healthy Driven Edward-Elmhurst Healthcare; Hazem Al Muradi, MD, Heartland Cardiovascular Center, LLC; David Schlieben, MD, Healthy Driven Edward-Elmhurst Healthcare; Sandeep Kalra, MD; Scott Zimmerman, DPM; and Lawrence T. Kacmar, MD, SC, The Center for Primary Care and Sports Medicine. Collectively these seven letters provide support for the proposed project. They also further support the need for the project with referrals that could be made to the facility. These letters do not meet the "letter of the law" but it truly shows intent in support of the proposed project, its ability to fill the proposed beds and the overall need for additional beds and services.

ATTACHMENT- 21



800 Roosevelt Road, STE E-320
Glen Ellyn, IL, 60137
Ph: 630-942-1111 • Fax: 630-942-1112

Butterfield Health Care Group
Mr. John Kniery
648 North River Road, Suite 100
Naperville, Illinois 60563

December 29, 2016


Dear John,

As per our conversation, attached is our letter of support for your proposed Nursing Home program in Geneva, Illinois. Affiliated Dialysis has provided dialysis services at all three Butterfield Health Care locations for the past several years. Those facilities being Naperville, Bolingbrook and LaGrange. As partners with your corporation, we have had the privilege of enhancing the lives of hundreds of patients who require onsite Hemodialysis Therapy.

It would be our intent to partner with you in your proposed facility in Geneva, Illinois. Currently, that area (Geneva, St. Charles, West Chicago) is vastly underserved and in need of a skilled care facility who offers in house Hemodialysis services. To our knowledge, there are no Skilled Care facilities offering in house dialysis therapy in the areas I mentioned. Currently; Streamwood, Elgin and Rockford have skilled care facilities who offer hemodialysis services and those programs see referrals from the Geneva, St. Charles and West Chicago area. In addition, those programs are reaching capacity.

In summary, a skilled care facility in the geography bordered by Elgin on the North, Aurora on the South, West Chicago on the East and Rockford on the West would be an excellent location for a skilled care facility offering on-site hemodialysis therapies.

Sincerely,


Scott Vavrinchik
Executive Director
Affiliated Dialysis Centers, LLC.

ATTACHMENT-21A



November 1, 2016

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

RE: Meadowbrook Manor Geneva Certificate of Need

Dear Ms. Avery,

We were made aware that Meadowbrook Manor is proposing to build a new Long Term Care Skilled Nursing Facility in Geneva (Kane County). We are writing this letter to express our support for this new facility.

We are a home health agency servicing this county, with our specialty being home respiratory and rehabilitation services. We are only a handful of home health providers that are servicing the needs of patients with various respiratory conditions. We accomplish this by early face to face assessments at the site of discharge, either a nursing home or hospital by a respiratory therapist and a nurse.

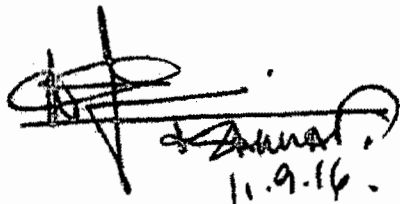
Since the beginning of our relationship with Meadowbrook Manor, we have found that they have similar ideals in regards to the quality of patient care. Our philosophy of patients first is echoed through their floor staff all the way up to management. We feel by having a good working relationship with Meadowbrook Manor, we can identify at-risk patients early and get appropriate protocols in place to prevent re-hospitalizations and reduce overall health care costs. We believe Meadowbrook Manor is a solid institution and a great addition to the Geneva area, and we look forward to continuing our relationship with them.

Thank you,

 11-9-16

Tony Kochuparambil
President
Whole Life Home Health
-Your Health is Our Life-

Please notarize acknowledgement


11.9.16

2720 S River Road, Suite 45 Des Plaines, IL 60018 Phone: 847-588-2111 Fax: 847-588-1147
wholelifehomehealth.com

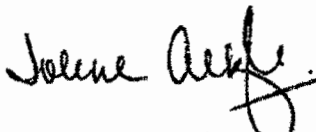
ATTACHMENT-21A

November 2, 2016

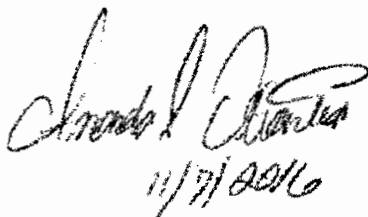
To Whom It May Concern:

I am writing to indicate that Meadowbrook Manor and AMITA Health Adventist Medical Center Bolingbrook have enjoyed a positive, professional relationship for many years. Recent CMS initiatives have tested the strength and quality of our healthcare systems in a way that has resulted in the development of partnerships seeking continually greater levels of excellence and efficiency. I am happy to say that Meadowbrook Manor has been a successful partner in that regard. We have collaborated together to reach common goals in controlling lengths of stay and reducing readmission rates while, at the same time, yielding high customer satisfaction and good clinical outcomes. AMITA Health Medical Center Bolingbrook has been quite pleased with its working relationship with Meadowbrook Manor and has been very satisfied with the results of its efforts toward these common goals. We look forward to an ongoing relationship with Meadowbrook Manor and with whatever projects this strong organization might bring forward in the days ahead.

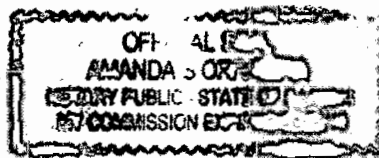
Sincerely,



Jolene Albaugh, RN, BSN
VP/Chief Nursing Officer
AMITA Health Adventist Medical Center Bolingbrook



11/7/2016



AMITA Health
ADVENTIST
MEDICAL CENTER
BOLINGBROOK
1000 W. 31ST STREET
BOLINGBROOK, IL 60440
630.251.6000

AMITAhealth.org
ATTACHMENT-21A



transitions
HOSPICE

11/4/2016

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

RE: Meadowbrook Manor, Geneva, Certificate of Need Application

Dear Ms. Avery,

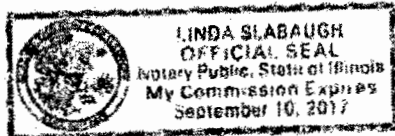
It is my understanding that Meadowbrook Manor proposes to build a new 150 bed, long term care skilled nursing facility in Geneva. I am writing this letter to express my strong support of the proposed state of the art facility.

We are a hospice provider in the area that they are looking to build this facility. We service between 50-100 patients a year in that geographic location. We always look to place patients for GIP, Respite, or long term care into facilities.

We always look to provide what's best for our patients and families when it comes to placement into a facility. Meadowbrook Manor is a first class organization that provides the best patient care in all of their facilities that we are currently in. I believe that this area could benefit from an organization like Meadowbrook, and we would look forward to working closely with them.

Thanks,

Tim Scully
Vice President
Transitions Hospice





Bolingbrook

a place to grow



December 6, 2016

Roger C. Claar
Mayor

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

Carol S. Penning
Village Clerk

Dear Ms. Avery:

Leroy J. Brown
Deputy Mayor
& Village Trustee

I would like to express my support for Meadowbrook Manor's application for a Certificate of Need to establish a 150 bed long-term care skilled nursing facility to be located north of Keslinger Road and west of Randall Road in Geneva, Kane County, Illinois.

Village Trustees
Michael T. Lawler
Ricardo Morales
Joseph B. Morelli
Patricia E. Schanks
Maria A. Zarate

Meadowbrook Manor has had a facility here in Bolingbrook for many years. It is a very important part of our community and our community's families. The variety of services they offer are very important to the general population and specifically our seniors. I have never heard a complaint about our facility or any of the services they provide. Currently they are a source of new jobs for a community, but in this case, the services they provide are just as important to our residents.

I believe that Meadowbrook Manor is also very important to the Geneva area. This project will not only provide progressive services such as dementia care, dialysis and several types of therapy to the senior population, but it will also bring new jobs to the community.

James S. Boan
Village Attorney

Geographically, the location will be ideal for some of the elderly who live in the area of St. Charles, Geneva, Batavia and the northern area. With excellent proximity to Delnor Hospital, this project will provide outstanding services to residents of this community.

I believe that the new Meadowbrook Manor in Geneva will follow in the footsteps of its sister facilities in providing the utmost supportive and compassionate care for their clients. Thank you so much for considering Meadowbrook Manor and I wish them all the best and offer our support in their endeavor.



Sincerely,

375 W. Briarcliff Road
Bolingbrook, Illinois
60440-0951

Roger C. Claar
Mayor

www.bolingbrook.com

(630) 226-8400
FAX: (630) 226-8409
TDD: (630) 226-8402



TREE CITY USA

Recycled For A Better Environment



A Community of 75,000 ATTACHMENT-21A



Village of Stone Park

1825 N. 32nd Avenue
Stone Park, IL 60165
www.vosp.us

Beniamino Mazzulla
President

Maria Ramirez
Village Clerk

Calene Zabinski
Treasurer

Dean W. Krone
Attorney

Board of Trustees

Thomas J. Godfrey

Joseph P. Burdi

Loretta J. Teets

Marco Paz

Laura A. Cassidy-Hatchet

Marco A. Gutierrez

Administration

708-345-5550
Fax: 708-450-3202

Police Department

708-344-2134
Fax: 708-345-5564
www.stoneparkpd.com

Fire Department

708-450-3217
Fax: 708-450-3219
www.stpk.us

Public Works

708-450-3208
Fax: 708-450-3209

November 30, 2016

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

Dear Ms. Avery,


I would like to express my support for Meadowbrook Manor's application for a Certificate of Need to establish a 150 bed long-term care skilled nursing facility to be located north of Keslinger Road and west of Randall Road in Geneva, Kane County, Illinois.

I believe that Meadowbrook Manor is very important to the Geneva area. This project will not only provide progressive services such as dementia care, dialysis and several types of therapy to the senior population, but it will also bring new jobs to the community.

Geographically, the location will be ideal for some of the elderly who live in the area of St. Charles, Geneva, Batavia and the northern area. With excellent proximity to Delnor Hospital, this project will provide outstanding services to residents of this community. I believe that the new Meadowbrook Manor in Geneva will follow in the footsteps of its sister facilities in providing the utmost supportive and compassionate care for their clients.

Thank you so much for considering Meadowbrook Manor and I wish them all the best and offer our support in their endeavor.

Sincerely,


Beniamino Mazzulla
Mayor



ATTACHMENT-21A

Kevin R. Burns
Mayor



ph: 630-232-7494
fx: 630-232-1494
mayorburns@geneva.il.us

City of Geneva
Office of the Mayor
22 South First Street
Geneva, IL 60134

December 1, 2016

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

Dear Ms. Avery,

I would like to express my support for Meadowbrook Manor's application for a Certificate of Need to establish a 150 bed long-term care skilled nursing facility to be located north of Keslinger Road and west of Randall Road in Geneva, Kane County, Illinois.

I believe that Meadowbrook Manor is very important to the Geneva area. This project will not only provide progressive services such as dementia care, dialysis and several types of therapy to the senior population, but it will also bring new jobs to the community.

Geographically, the location will be ideal for some of the elderly who live in the area of St. Charles, Geneva, Batavia and the northern area. With excellent proximity to Delnor Hospital, this project will provide outstanding services to residents of this community. I believe that the new Meadowbrook Manor in Geneva will follow in the footsteps of its sister facilities in providing the utmost supportive and compassionate care for their clients.

Thank you so much for considering Meadowbrook Manor and I wish them all the best and offer our support in their endeavor.

My best,


Kevin R. Burns, Mayor

ATTACHMENT-21A



December 6, 2016

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

Dear Ms. Avery,

I would like to express my support for Meadowbrook Manor's application for a Certificate of Need to establish a 150 bed long-term care skilled nursing facility to be located north of Keslinger Road and west of Randall Road in Geneva, Kane County, Illinois.

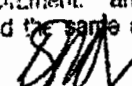
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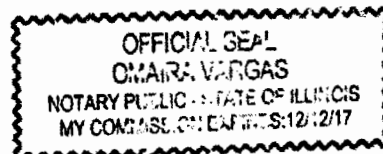
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Thank you so much for considering Meadowbrook Manor and I wish them all the best and offer our support in their endeavor.

Sincerely,

Suzi Papin
Director of Business Development
Spapin@sanctuaryhospiceil.com

County of COOK
On this 6th day of December 2016 before me personally appeared Suzette Pappia to me known to be the person who executed the foregoing instrument, and acknowledged that he/she executed the same as his/her free act and deed.
(Signed) 
Notary Public



December 12, 2016


To Whom It May Concern:

I am writing to indicate that Meadowbrook Manor and Northwestern Medicine Delnor Hospital have enjoyed a positive, professional relationship for many years.

Meadowbrook is part of Northwestern Medicine's Preferred Provider Skilled Nursing Network. As such, they have been a collaborative partner on several key quality of care efforts, such as controlling lengths of stay and reducing hospital readmission rates, all the while yielding good clinical outcomes and high customer satisfaction.

We look forward to an ongoing, collaborative relationship with Meadowbrook Manor in the days and years ahead.

Sincerely,



Maureen Bryant
President, Delnor Hospital

CHAMBER OF COMMERCE

12-15-16

Ms. Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson St.
Springfield, Illinois 62761

Dear Ms. Avery:

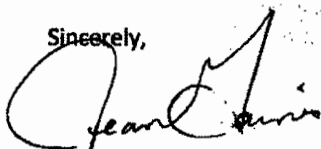
The Geneva Chamber of commerce would like to add our support to Meadowbrook Manor's application for a certificate of Need to construct a 150 bed long-term care skilled nursing facility to be located north of Keslinger Rd. and west of Randall Rd. in Geneva, Illinois, County of Kane.

The need for extended care is growing and this facility will provide many services to seniors and others who will need extended services. The project will also provide good jobs for our community, fulfilling two needs- jobs and medical care.

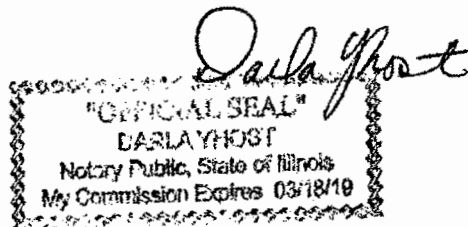
The location, with its proximity to Delnor/Northwestern Hospital is ideal and the partnership will be most beneficial to the entire Fox River Valley and the towns of Geneva, St. Charles, Batavia and some communities west. I understand Meadowbrook Manor has a good reputation and already provides services in other communities so their experience is a value.

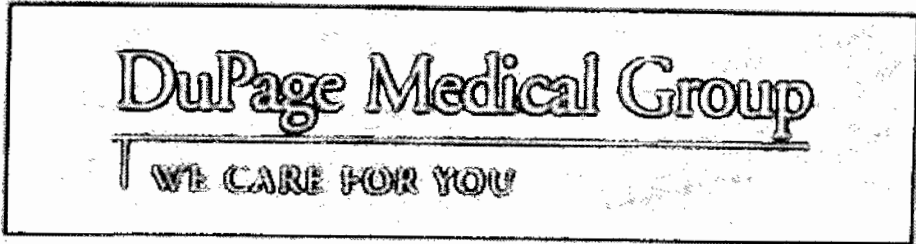
Please consider this application favorably- our community is in need of the service.

Sincerely,



Jean Gaines
President





October 17, 2016

Mr. Chris Vangel
Executive Director
Meadowbrook Manor
648 N. River Rd., Ste 100
Naperville, IL 60563

To Whom it May Concern:

This letter will serve to provide documentation of the number of patients I have referred to and/or the number of patients under my care at Meadowbrook Manor in the past 12 months. I have referred approximately 2-3 patients to Meadowbrook Manor. I have provided medical care to approximately 100 patients in the past 12 months who were residing or living at Meadowbrook Manor.

I anticipate referring at least as many patients over the next 12 months. I believe a Meadowbrook Manor in Geneva, with a state-of-the-art physical plant, specialized therapies and programs, and in close proximity to Delnor-Community Hospital, will allow me to increase the number of patients receiving care at Meadowbrook Manor.

Sincerely,

Jobby Mampilly, M.D.

Healthy Driven
Edward-Elmhurst
HEALTHCARE

October 17, 2016


Mr. Chris Vangel
Executive Director
Meadowbrook Manor
648 N. River Rd., Ste 100
Naperville, IL 60563

To Whom It May Concern:

This letter will serve to provide documentation of the number of patients I have referred to and/or the number of patients under my care at Meadowbrook Manor in the past 12 months. I have referred approximately 60 patients to Meadowbrook Manor. I have provided medical care to approximately 100 patients in the past 12 months who were residing or living at Meadowbrook Manor.

I anticipate referring at least as many patients over the next 12 months. I believe a Meadowbrook Manor in Geneva, with a state-of-the-art physical plant, specialized therapies and programs, and in close proximity to Delnor-Community Hospital, will allow me to increase the number of patients receiving care at Meadowbrook Manor.

Sincerely,


Kaileen Kwan, MD

ATTACHMENT-21B



HEARTLAND
Cardiovascular Center, LLCSM
Hearts are the core of our practice

October 17, 2016

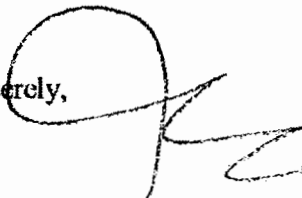
Mr. Chris Vangel
Executive Director
Meadowbrook Manor
648 N. River Rd., Ste 100
Naperville, IL 60563

To Whom It May Concern:

This letter will serve to provide documentation of the number of patients I have referred to and/or the number of patients under my care at Meadowbrook Manor in the past 12 months. I have referred approximately 2 patients to Meadowbrook Manor. I have provided medical care to approximately 100 patients in the past 12 months who were residing or living at Meadowbrook Manor.

I anticipate referring at least as many patients over the next 12 months. I believe a Meadowbrook Manor in Geneva, with a state-of-the-art physical plant, specialized therapies and programs, and in close proximity to Delnor-Community Hospital, will allow me to increase the number of patients receiving care at Meadowbrook Manor.

Sincerely,

 Hazem AlMuradi MD
Cardiology

10/17/16

ATTACHMENT-21B

October 17, 2016


Mr. Chris Vangel
Executive Director
Meadowbrook Manor
648 N. River Rd., Ste 100
Naperville, IL 60563

To Whom It May Concern:

This letter will serve to provide documentation of the number of patients I have referred to and/or the number of patients under my care at Meadowbrook Manor in the past 12 months. I have referred approximately ___ patients to Meadowbrook Manor. I have provided medical care to approximately ___ patients in the past 12 months who were residing or living at Meadowbrook Manor.

I anticipate referring at least as many patients over the next 12 months. I believe a Meadowbrook Manor in Geneva, with a state-of-the-art physical plant, specialized therapies and programs, and in close proximity to Delnor-Community Hospital, will allow me to increase the number of patients receiving care at Meadowbrook Manor.

Sincerely,


David Schliesen, MD



Sandeep Kalra, MD

October 17, 2016

Mr. Chris Vangel
Executive Director
Meadowbrook Manor
648 N. River Rd., Ste 100
Naperville, IL 60563

To Whom It May Concern:

This letter will serve to provide documentation of the number of patients I have referred to and/or the number of patients under my care at Meadowbrook Manor in the past 12 months. I have referred approximately 8-10 patients to Meadowbrook Manor. I have provided medical care to approximately 85 patients in the past 12 months who were residing or living at Meadowbrook Manor. (Both Naperville & Bolingbrook)

I anticipate referring at least as many patients over the next 12 months. I believe a Meadowbrook Manor in Geneva, with a state-of-the-art physical plant, specialized therapies and programs, and in close proximity to Delnor-Community Hospital, will allow me to increase the number of patients receiving care at Meadowbrook Manor.

Sincerely,

10/19/16

SANDEEP KALRA MD
640 S. Washington Street
Suite 360
Naperville IL 60540
Ph 630 527 6390
Fax 630 527 6392

ATTACHMENT-21B



Scott Zimmerman, DPM

October 17, 2016

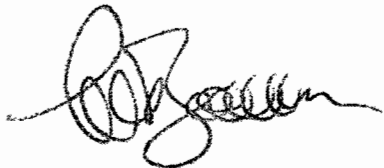
Mr. Chris Vangel
Executive Director
Meadowbrook Manor
648 N. River Rd., Ste 100
Naperville, IL 60563

To Whom It May Concern:

This letter will serve to provide documentation of the number of patients I have referred to and/or the number of patients under my care at Meadowbrook Manor in the past 12 months. I have referred approximately 2 patients to Meadowbrook Manor. I have provided medical care to approximately 100+ patients in the past 12 months who were residing or living at Meadowbrook Manor.

I anticipate referring at least as many patients over the next 12 months. I believe a Meadowbrook Manor in Geneva, with a state-of-the-art physical plant, specialized therapies and programs, and in close proximity to Delnor-Community Hospital, will allow me to increase the number of patients receiving care at Meadowbrook Manor.

Sincerely,


SCOTT ZIMMERMAN, DPM

ATTACHMENT-21B



THE CENTER FOR PRIMARY CARE
AND SPORTS MEDICINE

1111 N. RIVER RD., STE 100
NAPERVILLE, IL 60563

October 17, 2016

Mr. Chris Vangel
Executive Director
Meadowbrook Manor
648 N. River Rd., Ste 100
Naperville, IL 60563

To Whom It May Concern:

This letter will serve to provide documentation of the number of patients I have referred to and/or the number of patients under my care at Meadowbrook Manor in the past 12 months. I have referred approximately 12 patients to Meadowbrook Manor. I have provided medical care to approximately 50 patients in the past 12 months who were residing or living at Meadowbrook Manor.

I anticipate referring at least as many patients over the next 12 months. I believe a Meadowbrook Manor in Geneva, with a state-of-the-art physical plant, specialized therapies and programs, and in close proximity to Delnor-Community Hospital, will allow me to increase the number of patients receiving care at Meadowbrook Manor.

Sincerely,

ATTACHMENT-21B

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xxiv

Criterion 1125.620 - Project Size

The applicant shall document that the amount of physical space proposed for the project is necessary and not excessive. The proposed gross square footage (GSF) cannot exceed the GSF standards as stated in Appendix A of 77 Ill. Adm. Code 1125 (LTC rules), unless the additional GSF can be justified by documenting one of the following:

Upon project completion, Meadowbrook Manor of Geneva will comprise 94,816 gross square feet of space for 150 nursing care beds. This equates to 632.1 gsf per bed upon project completion. It should be noted that the proposed project is in compliance with the criterion as the full compliment is well within the range limit of 435-713 gross square feet per bed.

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xxv

Criterion 1125.630 - Zoning

The applicant shall document one of the following:

1. The property to be utilized has been zoned for the type of facility to be developed;
2. Zoning approval has been received; or
3. A variance in zoning for the project is to be sought.

Appended as **ATTACHMENT-23A**, is Resolution 2016-30 signed by the Mayor of the City of Geneva, Kane County, Illinois dated May 16th, 2016. This Resolution provides the current status of zoning for the proposed Meadowbrook Manor of Geneva.

RESOLUTION 2016-30

A RESOLUTION GRANTING CONDITIONAL SITE PLAN APPROVAL FOR A NURSING HOME FACILITY ("MEADOWBROOK MANOR") WITHIN THE OR-OFFICE RESEARCH DISTRICT (MMG PARTNERS LP)

WHEREAS, pursuant to Section 11-14A of the Geneva City Code (Zoning Ordinance), MMG Partners, LP., hereinafter known as "OWNER", has filed an Application on August 24, 2014, together with plans and specifications, for site plan review and approval by the City of Geneva for an approximate 98,400 square foot building and associated parking and site improvements for a five-acre parcel located on the north side of Keslinger Road, between Delnor Drive and Fisher Drive, and

WHEREAS, the Application pertains to property legally described in Exhibit "A", which is attached hereto and hereafter known as the "SUBJECT REALTY"; and

WHEREAS, on April 28, 2016, the Plan Commission reviewed the Application and unanimously recommended approval of the application to the City Council; and

WHEREAS, the Committee of the Whole of the City Council received the entire record of the Plan Commission, recommendation of the Plan Commission and considered the same on May 9, 2016; and

WHEREAS, at its meeting on May 9, 2016, after deliberation, the Committee of the Whole of the City Council unanimously recommended approval of the Application; and

WHEREAS, the City Council considered the entire record and concurs with the recommendations of the Plan Commission and the Committee of the Whole on May 16, 2016; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Geneva, Kane County, Illinois, as follows:

SECTION 1: SITE PLAN APPROVAL

The Site Plan, Preliminary Engineering Plan, Tree Preservation Plan, Landscape Plans, Architectural Elevations, Site Lighting Plan, Site Photometric Plan and Easement and Right of First Refusal Agreement, attached hereto as GROUP EXHIBIT "B" are hereby approved. Any modifications, changes, updates or refinements made to any plans and/or specifications subject to this approval after the date of this Resolution, except for those modifications, changes, updates or refinements which are determined to be technical in nature by the Director of Community Development shall require approval by the City Council:

- A. Site Plan prepared by SAS Architects & Planners, revision dated March 11, 2016;
- B. Tree Preservation Plan prepared by Lannert Group, revision dated March 9, 2016;
- C. Landscape Plans prepared by Lannert Group, revision dated March 9, 2016;

- D. Architectural Elevations prepared by SAS Architects & Planners, revision dated August 25, 2014;
- E. Site Lighting Plan prepared by SAS Architects & Planners, revision dated June 8, 2015;
- F. Site Photometric Plan prepared by SAS Architects & Planners, revision dated June 8 2015
- G. Preliminary Engineering Plans prepared by Spaceco, Inc. revision dated March 10, 2016
- H. Easement and Right of First Refusal Agreement dated March 29, 2016

SECTION 2: CONDITIONS OF APPROVAL

The requested approval set forth in Section 1 herein is conditioned upon satisfaction of the following conditions:

- A. The applicant shall agree to the establishment of a special service area on the subject property to ensure access between Meadowbrook Manor and Delnor Hospital is maintained and repaired as stated in the Access Agreement.
- B. Final engineering shall be approved prior to building permit issuance by the City.

SECTION 3: DEVELOPMENT OF THE SUBJECT REALTY

Any development of the SUBJECT REALTY shall be carried out in conformity with the applicable provisions of the Geneva City Code, this Resolution, and the approved final plans and specifications set forth herein.

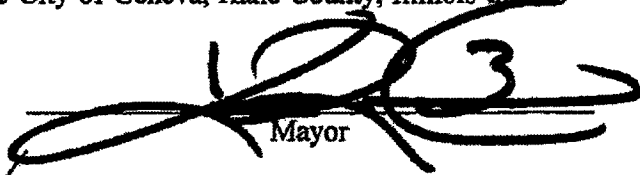
SECTION 4: EFFECT OF RESOLUTION

That this Resolution shall take effect immediately upon its passage and shall be published by the Clerk in pamphlet form.

PASSED by the City council of the City of Geneva, Kane County, Illinois this 16th day of May 2016.

AYES: 10 NAYS: 0 ABSENT: 0 ABSTAINING: 0 HOLDING OFFICE: 10

APPROVED by me as Mayor of the City of Geneva, Kane County, Illinois this 16th day of May 2016.


Mayor

ATTEST:


City Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

THE SOUTHERLY 579.93 FEET OF THE WESTERLY 400.00 FEET OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN GENEVA TOWNSHIP, KANE COUNTY, ILLINOIS AND CONTAINING 5.323 ACRES.

GROUP EXHIBIT "B"

**SITE PLAN, PRELIMINARY ENGINEERING, TREE PRESERVATION PLAN,
LANDSCAPE PLANS, ARCHITECTURAL ELEVATIONS, SITE LIGHTING PLAN,
SITE PHOTOMETRIC PLAN AND EASEMENT AND RIGHT OF FIRST REFUSAL
AGREEMENT**

SECTION IV – SERVICE SPECIFIC REVIEW CRITERIA Continued xxvi

Criterion 1125.640 – Assurances

1. The applicant representative who signs the CON application shall submit a signed and dated statement attesting to the applicant's understanding that, by the second year of operation after the project completion, the applicant will achieve and maintain the occupancy standards specified in Section 1125.210(c) for each category of service involved in the proposal.
2. For beds that have been approved based upon representations for continuum of care (Section 1125.560(a)) or defined population (Section 1125.560(b)), the facility shall provide assurance that it will maintain admissions limitations as specified in those Sections for the life of the facility. To eliminate or modify the admissions limitations, prior approval of HFSRB will be required.

Appended as **ATTACHMENT-24A**, is a letter signed by the Applicant addressing item number 1 above.

The proposed project is for the establishment of a free standing nursing facility and not part of a continuum of care community (CCRC). Therefore, item number 2 above is not applicable to this project.



February 10, 2017

Kathryn Olsen
Chair
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, IL 62761

Re: Establishment of Facility Assurances

Dear Chair Olson:

Pursuant to 77 Ill. Admin Code § 1125.640 (a), I hereby certify the following:

By the second year of operation after the project completion, Meadowbrook Manor – Geneva expects to achieve and maintain the occupancy standards specified in Section 1125.210(c) of the Board's rules for the long term care category of service.

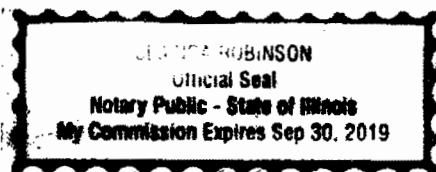
Sincerely,

A handwritten signature in black ink, appearing to read "Christopher Vangel", written over a light blue horizontal line.

Christopher Vangel
Manager
Butterfield Health Care III, LLC

Subscribed and sworn to me

This 10 day of February, 2017



Naperville, IL 60563

630-365-0220 fax: 630-717-5180

A handwritten signature in black ink, appearing to read "Jennifer Robinson", written over a light blue horizontal line.

LaGrange, IL 60525

708-354-4660 fax: 708-354-1355

www.meadowbrookmanor.com

Bolingbrook, IL 60440

630-759-1112 fax: 630-759-6925

ATTACHMENT-24A

SECTION V – FINANCIAL AND ECONOMIC FEASIBILITY REVIEW Continued i

Criterion 1125.800 Estimated Total Project Cost

The following Sections DO NOT need to be addressed by the applicants or co-applicants responsible for funding or guaranteeing the funding of the project if the applicant has a bond rating of A- or better from Fitch's or Standard and Poor's rating agencies, or A3 or better from Moody's (the rating shall be affirmed within the latest 18 month period prior to the submittal of the application):

- Availability of Funds – Review Criteria
- Financial Viability – Review Criteria
- Economic Feasibility – Review Criteria, subsection (a)

Availability of Funds

The applicant shall document that financial resources shall be available and be equal to or exceed the estimated total project cost plus any related project costs by providing evidence of sufficient financial resources from the following sources, as applicable: Indicate the dollar amount to be provided from the following sources:

a. Cash and Securities – statements (e.g., audited financial statements, letters from financial institutions, board resolutions) as to:

- 1) the amount of cash and securities available for the project, including the identification of any security, its value and availability of such funds; and

Appended as ATTACHMENT-27A, is confirmation that the Applicant has the wherewithal to fund the equity portion of the proposed project.

d. Debt – a statement of the estimated terms and conditions (including the debt time period, variable or permanent interest rates over the debt time period, and the anticipated repayment schedule) for any interim and for the permanent financing proposed to fund the project, including:

3. For mortgages, a letter from the prospective lender attesting to the expectation of making the loan in the amount and time indicated, including the anticipated interest rate and any conditions associated with the mortgage, such as, but not limited to, adjustable interest rates, balloon payments, etc.;

Appended as ATTACHMENT-27B, is Section 232, New Construction Commitment for Insurance of Advances from the U. S. Department of Housing and Urban Development (HUD) and its most recent extension through April 3, 2017

ATTACHMENT-27

SECTION V – FINANCIAL AND ECONOMIC FEASIBILITY REVIEW Continued ii

providing the loan commitment. Upon filing this Application it is expressly understood that the Applicant will notify HUD of the expected IHFSRB hearing date requesting an extension through that date. Said extension will be forwarded upon receipt.

MILLMAN, FOGEL & CARLSON, INC.

ACCOUNTANTS AND MANAGEMENT CONSULTANTS

675 North Court
Suite 480
Palatine, Illinois 60067
(847) 705-4949
FAX: (847) 705-4996

March 27, 2017

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

Dear Ms. Avery:

In documentation of item 1120.120 Availability of Funds (a) Cash and Securities, please be advised that I am familiar with the financial condition of the sponsor, Nicholas A. Vangel and Dorothy Vangel, and wish to advise you that they have sufficient finances in excess of the \$7,000,000 necessary to fund the working capital and the equity required for the project.

If you have any questions, please do not hesitate to contact my office.

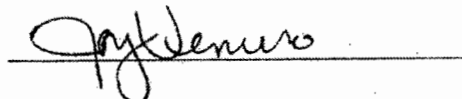
Sincerely,



Scott S. Carlson
President

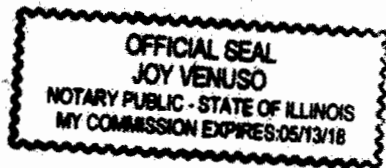
Notarization:

Subscribed and sworn to before me
this 27 day of March 2017



Signature of Notary

Seal



ATTACHMENT-27A

**Commitment for
Insurance of Advances
2 Stage, Initial Submittal
Section 232**

**U.S. Department of Housing
and Urban Development
Office of Residential
Care Facilities**

- Section 232 Substantial Rehabilitation
 Section 232 New Construction
 Section 232 Blended Rate

FHA Project No.: 071-43247
Project Name: Meadowbrook Manor of
Geneva
Project Address: 37 W 220 Keslinger Road
Geneva, Illinois 60134

Cambridge Realty Capital Ltd. of IL
(Lender)
125 S. Wacker Drive, Suite 1800-A
(Address)
Chicago, Illinois 60606
(City, State, & Zip Code)

MMG Partners, L.P
(Name of Mortgagor)
640 River Road, Suite 106
(Address)
Naperville, Illinois 60563
(City, State, & Zip Code)

We understand that you, as Lender, have agreed to make a loan to MMG Partners, L.P (hereinafter called the "Borrower"), in an amount not exceeding the sum of Fifteen Million Six Hundred Thousand and No/100 Dollars (\$15,600,000), evidenced by a note (the "Note") to be secured by a security instrument (the "Security Instrument") covering real property with existing building(s) (if any) thereon identified above (hereinafter called the "Project"), as shown on the legal description of the property attached hereto as Exhibit A.

It is your intention to present the said Note and Security Instrument to the Federal Housing Commissioner acting herein on behalf of the U.S. Department of Housing and Urban Development (HUD") for Security Instrument insurance under the provisions of Section 232 of the National Housing Act (the "NHA") and the Regulations thereunder now in effect (the "Regulations").

HUD hereby agrees to insure said Security Instrument under the provisions of the NHA and the Regulations upon the following conditions:

1. (a) The Note shall bear interest at the rate of Five and Twenty Five/one hundredths percent (5.25%) per annum during the construction period and at the rate of Five and Twenty Five/one hundredths percent 5.25 % per annum thereafter. As used herein, construction period means the period beginning on the date of Initial Endorsement and ending on the cost-cut off date approved by HUD (or such other date as may be approved by HUD).

Note: Any change in the interest rate will require reprocessing of the mortgage insurance application and amendment of this Commitment prior to Initial Endorsement.

- (b) Payments of interest only on the outstanding principal balance shall be due and payable on the first day of each month, commencing not later than the first day of the month following initial endorsement of the Note and Security Instrument for insurance ("Initial Endorsement") and continuing through the first day of the month immediately prior to the date on which the first monthly payment of principal is due.
- (c) The first payment to principal (commencement of amortization) shall be due on the first day of the 29 month following the month in which Initial Endorsement occurs. The Note and Security Instrument shall be payable on a level annuity basis by 480 monthly payments of principal and interest in the amount of \$77,823.77 each. Monthly principal and interest payments due prior to, or on the first day of the month after, final endorsement of the Note and Security Instrument ("Final Endorsement") shall be adjusted to the extent that the full principal amount of the Note and Security Instrument has not yet been advanced in order for such payments to equal the sum of (i) interest on the outstanding principal balance plus (ii) the regularly scheduled principal amortization payments due on the Note and Security Instrument assuming that the full amount thereof has been advanced. The maturity and final payment date shall be 39 years and 11 months following the due date of the first payment to principal (commencement of amortization).
2. (a) A project shall be constructed (the term shall be deemed to include substantially rehabilitated, if applicable) on the mortgaged property in accordance with a construction contract approved by HUD and with the Drawings and Specifications to be filed with and approved by HUD. The Drawings and Specifications, which will include "General Conditions of the Contract for Construction" (AIA Document A201) and "Supplementary Conditions of the Contract for Construction" (HUD-92554-ORCF), shall be identified in a manner acceptable to HUD by the following parties or their authorized agents: Borrower, design architect, architect administering the construction contract, contractor, and if applicable, the contractor's surety.
- (b) At or prior to Initial Endorsement, there shall be submitted to HUD assurance of completion of the Project in the form of (i) payment and performance bonds, each in the amount of 100% of the construction contract amount, in form and substance satisfactory to HUD and issued by a surety acceptable to HUD, or (ii) a completion assurance agreement reflecting a deposit thereunder of not less than 15% of the construction contract amount, in form and substance satisfactory to HUD.
- (c) The Borrower shall cause the Project to be equipped in order for the Project to operate in accordance with applicable laws.
3. The Note and Security Instrument and the security instrument to be insured shall be in the forms prescribed by HUD for use in connection with loans insured under Section 232 of the NHA in the locality in which the property is situated. In addition, the Borrower (and, if applicable, the lessee/operator of the Project) shall provide a security agreement and UCC financing statements granting a first lien security interest in such tangible and intangible personal property related to the Project as may be required by HUD (subject

only to liens for taxes and assessments that are not delinquent and such other liens as may be approved by HUD).

4. (a) Prior to Initial Endorsement, the Borrower shall present to HUD a title policy in conformity with the Regulations that show title to the property (or, if approved by HUD, a leasehold estate therein) on the date of Endorsement is vested in the Borrower free of all exceptions to title (either junior or prior to said Security Instrument), except said Security Instrument and such other exceptions to title as are specifically determined to be acceptable by HUD. Said title policy shall (i) by its terms inure to the benefit of the Lender and/or the U.S. Department of Housing and Urban Development, as their interests may appear and (ii) unless otherwise approved by HUD, be on the ALTA Loan Policy 2006 Form and include ALTA Form 8.1-06, 9-06 (or 9.3-06), ALTA 17-06 and ALTA 22-06 endorsements and an endorsement deleting the arbitration clause. Said policy may contain a pending disbursements clause if customary in the area in which the Project is located.
 - (b) If required by HUD prior to Initial Endorsement, and again prior to Final Endorsement, the Borrower shall present to HUD a survey of the Project in form and substance satisfactory to HUD. At the request of HUD or the Lender, such survey will be updated from time to time during construction to show that the improvements on the site have been erected solely upon the mortgaged property and within applicable building restriction lines, if any, and do not encroach upon or overhang any land not covered by the Security Instrument or any easement or right-of-way.
5. The Borrower must possess the powers necessary for operating the Project and meeting all the requirements of HUD for insurance of the Note and Security Instrument. Prior to Initial Endorsement, there shall be delivered to HUD and the Lender (a) copies of ownership entity documentation that complies with applicable requirements of HUD, including a copy of the instrument under which the Borrower entity is created (unless the Borrower is an individual), together with copies of all instruments or agreements necessary under the laws of the applicable jurisdiction to authorize execution of the other closing documents, and (b) a Regulatory Agreement in the form prescribed by HUD for use in connection with loans insured under Section 232 of the NHA (the "Regulatory Agreement"). Such Regulatory Agreement shall provide, among other things, for the establishment of a Reserve Fund for Replacements (the "Reserve Fund for Replacements") under the control of the Lender by payment of \$105,000 per annum, to be accumulated monthly at the rate of \$8,750 per month (*rounded to the nearest dollar*), commencing on the date of the first payment to principal as established in the Note and Security Instrument unless a later date is agreed upon by HUD. Attached hereto as Exhibit B is the Reserve for Replacement Funding Schedule which supports the per annum and initial deposits to the Reserve for Replacements. In addition to the per annum amount required to be accumulated monthly under the control of the Lender for the Reserve Fund for Replacements, there shall be an initial deposit in the amount of not less than \$0 made to the Reserve Fund for Replacements by the Borrower at the time of Initial Endorsement.

The amount of the annual deposits to the Reserve Fund for Replacements shall be subject to change in accordance with the requirements of HUD. In connection therewith, every ten (10) years the Lender shall obtain a new Project Capital Needs Assessment ("PCNA")

for HUD to evaluate. The cost of each such PCNA report may be paid from the Reserve Fund for Replacements. The Lender's Certificate to be delivered prior to Initial Endorsement and the Regulatory Agreement shall each include a statement confirming the requirement for such periodic PCNA reports.

6. At or before Initial Endorsement, the Lender or its nominee shall collect the following escrows (in the form of cash and/or, except with respect to clause (c) below, one or more unconditional and irrevocable letters of credit) to be applied to the following items:
- (a) Funds for application to taxes, mortgage insurance premiums, property insurance premiums and assessments required by the terms of the Security Instrument accruing subsequent to Initial Endorsement, and not included in the proceeds of the Note and Security Instrument in the amount of \$312,000 (Working Capital).
 - (b) Funds for application to the cost of purchasing minor moveable equipment for use in Project operations in the amount of \$50,000.
 - (c) Funds required over and above Note and Security Instrument proceeds for completion of the Project in the amount of \$7,597,188 (Front Money Escrow). This sum represents the difference between HUD's estimate of the total cash required for carrying charges, financing, and for construction of the Project, including contractor's fees and overhead, architect's fees, and other fees, and the maximum amount of the Note and Security Instrument to be insured. These funds may be reduced by (i) so much of the contractor's fees up to a maximum of \$N/A, as the closing documents show are not to be paid in cash and (ii) amounts that have been prepaid by or on behalf of the Borrower, as evidenced by a certification of the Borrower.
 - (d) Funds for application to the costs of off-site improvements in the amount of \$0, and demolition in the amount of \$0.
 - (e) Funds in the amount of \$1,383,000 (Initial Operating Deficit) for application to the expenses of the Project beginning on the later of (i) the date on which all or part of the Project has received a certificate of occupancy or (ii) the date on which residents are first occupying units/beds in the Project and ending on the later of (1) 12 months after the date of Final Endorsement or (2) when the project has demonstrated to HUD's satisfaction that the project has achieved a debt service coverage ratio (including Mortgage Insurance Premium) of at least 1.45 for each month of three consecutive months.

At Initial Endorsement, the Lender shall deliver to HUD a Lender's Certification evidencing the collection of the amounts set forth in this paragraph. All funds deposited with the Lender or its nominee under this paragraph shall be held and disbursed by the Lender or its nominee in accordance with the applicable requirements of HUD. The amounts set forth in this paragraph are subject to change based on the resizing of the Security Instrument prior to Initial Endorsement.

7. (a) Approval of advances of Mortgage proceeds in accordance with the Building Loan Agreement (Form HUD-92441-ORCF) must be obtained on a form prescribed by HUD

prior to the date of each advance to be insured. A Contractor's Prevailing Wage Certificate shall be filed with the request for approval of each advance that includes a payment for construction costs. HUD's execution of applications for insurance of advances of Security Instrument proceeds (Form HUD-92403) shall be required only for advances made at Initial Endorsement or Final Endorsement and for advances of all or part of the contractor's retainage, and the Lender shall have the authority to approve all other advances of Security Instrument proceeds on behalf of HUD.

- (b) During the course of construction, HUD shall at all times have access to the property and the right to inspect the progress of construction, and an inspection fee in the amount of \$78,000 shall be paid at or before Initial Endorsement. The inspection of construction by a representative of HUD shall be only for the benefit and protection of HUD. The inspection fee is subject to change based on the resizing of the Note and Security Instrument prior to Initial Endorsement.
- (c) Upon completion of the Project in accordance with the Drawings and Specifications, the credit instrument will be finally endorsed for insurance to the extent of the advances of Note and Security Instrument proceeds approved by HUD, subject to reduction as provided in the Regulations.
8. Any change in the conditions upon which this Commitment is based, that may occur after the date hereof, shall be explained in writing, or in a supplementary application if required by HUD, and must be approved by HUD prior to Initial Endorsement. HUD's approval of any change described above may be subject to such conditions and qualifications as HUD, in its discretion, may prescribe.
9. It is a condition of this Commitment that any change in ownership upon which this Commitment was predicated must be indicated in writing by the Borrower and such request must be approved in writing by HUD. Any principals of the Borrower or lessee/operator that are added prior to Initial Endorsement and were not disclosed in the mortgage insurance application shall be subject to HUD's credit review and previous participation clearance before Initial Endorsement. Project principals have been identified to be relied on for financial capacity. Withdrawal of any individual/firm relied on for financial capacity requires prior approval by HUD. In addition, withdrawal of such individual/firm prior to Initial Endorsement could result in HUD declaring this Commitment null and void.
10. Upon Initial Endorsement, the Lender shall pay to HUD in advance, a mortgage insurance premium equal to 0.57% of the principal amount of the Note and Security Instrument to cover the first mortgage insurance premium and shall continue to make payments thereafter as required by the aforesaid Regulations.
11. This Commitment shall expire 120 days from the date hereof unless extended by HUD. Upon such expiration, all rights and obligations of the respective parties shall cease. Prior to any extension of this Commitment, HUD may, at its option, reexamine this Commitment to determine whether it shall be extended, shall be extended in the same amount, or shall be amended to include a lesser amount.

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12. A request for the reopening of this Commitment received within 90 days of its expiration must be accompanied by the reopening fee prescribed by the Regulations.
13. The Borrower, lessee/operator and/or management agent, as applicable, shall maintain professional liability insurance in accordance with the requirements established by HUD. The Borrower shall annually provide, or cause to be provided, to HUD a certification of compliance with HUD's professional liability insurance requirements. The Regulatory Agreement executed by the Borrower must require compliance with these requirements.
14. If the Project is subject to an operating lease, such lease must (a) incorporate subordination language approved by HUD; (b) provide for lease payments sufficient to cover monthly principal and interest payments under the Note and Security Instrument, escrows required under the Security Instrument and deposits to the Reserve Fund for Replacements required by the Regulatory Agreement; and (c) otherwise comply with applicable requirements of HUD. In addition, the lessee/operator must execute and deliver an Operator Regulatory Agreement in the form specified by HUD.
15. Any accounts receivable financing obtained by the Borrower or lessee/operator with respect to the Project will be subject to approval by HUD and the Lender.
16. All financing arrangements (other than the Note and Security Instrument and any other Note and Security Instrument insured by HUD), including repayment obligations and other secondary financing, and occupancy restrictions, must be fully disclosed to, and approved by, HUD and must comply with HUD's requirements applicable to loans insured under the Section of the NHA applicable to the Note and Security Instrument.
17. Any interest savings resulting purely from a differential between the processed interest rate and the actual final interest rate may not be construed as excess funds offsetting costs in other categories at the time of cost certification. To the extent that the amount of the Note and Security Instrument set forth in this Commitment has been determined based upon replacement cost, any such savings must be applied as a reduction in the amount of the Note and Security Instrument.
18. Pursuant to Form HUD-2880, this Commitment is based on Borrower certifications regarding the absence or use of Tax Credits or Other Government Assistance. If the Borrower's intentions subsequently change, and Tax Credits or Other Government Assistance is applied for or eliminated, Form HUD-2880 must be updated, and HUD reserves the right to unilaterally alter any and all of its underwriting determinations, or revise the terms of the mortgage insurance commitment or regulatory agreement accordingly.
19. This Commitment is conditioned upon and shall not be enforceable against HUD until and unless all conditions to the endorsement stated herein have been satisfied or waived by HUD.
20. HUD reserves the right to examine the Lender's file materials related to the underwriting of the Note and Security Instrument at any time during the 10-year period following Initial Endorsement. If there is evidence of fraud or misrepresentation by the Lender, HUD

reserves its legal rights under the contract of mortgage insurance and Mortgagee Review Board requirements. The Lender agrees to retain, in accessible files, all materials related to the underwriting of the Note and Security Instrument for a period of 10 years, even though the Note and Security Instrument itself may be sold to another entity.

21. To the extent that the Borrower has not done so prior to Initial Endorsement, the Borrower must provide to HUD evidence/documentation from the appropriate local/state licensing authorities showing approval or conditional approval for the operation of the Project (or applicable portions thereof) prior to occupancy of the Project (or applicable portion thereof).
22. At least 10 calendar days prior to Initial Endorsement, an Estimated Progress Schedule of Work must be submitted by the general contractor for review and approval by HUD. The progress schedule is required by Article 3.10.1 of the AIA General Conditions, which is an integral part of the FHA Construction Contract, Form HUD-92442-ORCF.
23. Should any asbestos containing materials (ACMs) or environmental contaminants be encountered in the course of demolition or construction, they are to be handled in accordance with all applicable federal, state, and local requirements.
24. Prior to Initial Endorsement, both the design architect and supervising architect shall provide evidence of errors and omissions (liability) insurance and shall agree to maintain errors and omissions through acceptance of the 12-month warranty inspection.
25. Attention is directed to the Regulations covering the assignment or the transfer of the insured Note and Security Instrument, in whole or in part, and the transfer of the rights, privileges, and obligations under the contract of mortgage insurance.
26. This Commitment is subject to the conclusions stated on the attached HUD-92264a-ORCF, Maximum Insurable Loan Calculation.
27. The Borrower(s), its contractors and subcontractors, shall comply with all applicable federal labor standards provisions as expressed in the Supplementary Conditions of the Contract for Construction (HUD-92554-ORCF), in connection with the construction of said Project.
28. Prior to Endorsement, evidence of flood insurance is required whenever the property is located in an area of special flood hazards in which flood insurance is available under the National Flood Insurance Act. On this project, flood insurance is:

REQUIRED

NOT REQUIRED

29. Prior to closing, the Mortgagor must certify that between issuance of Firm Commitment and closing, none of the following have occurred: (a) federal, state, municipal and or other regulatory authority action against the project that demonstrates or alleges substantial deficiencies in the operation of the project which may be evidenced by an administrative or judicial proceeding or final audit finding; (b) filing of a bankruptcy petition of mortgagor, or operator; (c) filing of a lawsuit or criminal charges against the operator or

← NOT A HUD SITE

mortgagor entity or any principal thereof; or (d) placement of a Special Focus Designation or ban on new admissions on the project.

30. This Commitment is

- Subject to Special Conditions numbered 1 through 22 that are included below and made a part hereof.
- Not subject to any Special Conditions.

Special Conditions:

1. HUD review and approval of the Firm Application - Final Submission.
2. HUD approval of the General Contractor and Architect(s)
3. Submission and HUD approval of the final Drawings and Specifications. If there are material changes to the facility design that effect value, HUD may require the submission and HUD approval of a new appraisal and current value.
4. HUD review and approval of any 3rd Party updates (as needed). HUD may require submission of updated third party reports to extend this commitment beyond its original expiration.
5. The mortgage amount and other terms and conditions of this commitment may be subject to changes by HUD based on their review of the Firm Application - Final Submission exhibits. The Mortgage Amount will be re-calculated with all applicable criteria prior to closing.
6. Property and Liability Insurance coverage must meet HUD requirements. HUD's required insurance will be determined by forms HUD-92329 and HUD-92447, which are to be submitted with the Firm Application - Final Submission.
7. Provide documentation that the facility is obtaining the appropriate licenses to operate the facility as built.
8. Prior to initial closing, provide an updated Certificate of Need.
9. An Operating Lease that includes all HUD provisions and with a lease payment of at least 12 months of debt service payments must be provided for initial endorsement. The lease must include the appropriate HUD Addendum.
10. The final insurance policy must include Fidelity Insurance equal to at least two months gross income receipts (\$2,438,917) and must be in place prior to issuance of the Permission to Occupy.
11. Professional Liability Insurance acceptable to HUD must be in place prior to issuance of the Permission to Occupy.

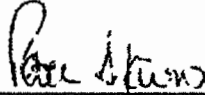
12. An updated Progress Schedule of Work must be provided prior to initial closing.
13. If the Deposit Account Control Agreement (DACA) is not submitted and approved by HUD prior to initial endorsement, this document must be submitted for HUD approval when the project reaches 70% construction completion.
14. The Legal Punch List provides an assessment of the title policy, license, survey and organizational documents. All comments on the attached punch list must be addressed prior to closing.
15. Prior to initial closing HUD will complete a Title/Survey review. Conditions of the Title/Survey review must be addressed prior to initial closing.
16. A Debt Service Escrow equal to 6 months of debt service (\$511,403) must be established prior to initial endorsement. Disbursements from the escrow are authorized monthly with written approval from the Lender's Servicer and OHP to make debt service payments. Unused portions are returned to the borrower after the project has maintained underwritten Debt Service Coverage of 2.19 (including Mortgage Insurance Premiums) for 12 consecutive months. OHP will look to the servicing mortgagee to certify that this requirement has been met, based on financial statements provided to the mortgagee by the mortgagor. Note: The escrow is not mortgagable and can be funded either through cash or one or more unconditional, irrevocable letter(s) of credit issued to the lender by a banking institution.
17. A third party risk management program is required for the following projects in addition to the subject project: Meadowbrook Manor of Boilingbrook (071-22167), Meadowbrook Manor of Naperville (071-22166), and Lee Manor (071-22181). Prior to initial closing on this project, Meadowbrook Manor of Geneva (071-43247), HUD must approve the third party risk management program, and the mortgagor/operator must provide evidence that an acceptable third party risk management program for each facility has been contracted. The mortgagor/operator may not cease participation in the risk management program at any of these facilities without prior approval from HUD.
18. ~~Prior to Initial Closing, the Meadowbrook Manor of Boilingbrook (071-22167) must successfully graduate from the Centers for Medicare and Medicaid Services (CMS) Special Focus Facility list.~~
19. Ongoing Reserve for Replacement deposits will be determined at the Final Submission. Should the lender wish to deviate from the standard HUD formulas, a waiver request will be required.
20. HUD must approve the Affirmative Fair Housing Marketing Plan prior to the start of marketing.
21. The Part 1 legal review package utilizing the new Section 232 documents must be submitted to OGC prior to submission of the Final Submission Firm Application. The

Part I legal review must be completed prior to issuance of an Amended and Restated Firm Commitment. All issues noted on the Legal Punchlist must be resolved prior to initial closing.

22. As this Firm Commitment is being issued after July 12, 2013, the new Section 232 closing documents must be used for this closing. If there are any inconsistencies between the closing checklists and this Commitment, this Commitment controls.

Draft closing documents, conforming to the terms of this Commitment, must be submitted not less than 15 business days prior to Initial Endorsement. This Commitment and exhibits referred to herein, together with the applicable Regulations, constitute the entire agreement among the parties and acceptance of the terms hereof is evidenced by the signature of the Borrower and Lender upon the lines provided below. Please return one original of this Commitment signed by the Lender and the Borrower to the ORCF Underwriter within 10 business days of the date of HUD's execution of this Commitment.

**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
BY: FEDERAL HOUSING COMMISSIONER**

By: 
Authorized Agent
Roger A. Lewis

Date: July 30, 2013

The above Commitment for Insurance of Advances, including Special Conditions (if applicable), is hereby accepted by the undersigned, and we hereby agree to be bound by the terms hereof.

**BORROWER:
MMG Partners, L.P**

Date: _____

By: _____
Name: _____
Title: _____

**LENDER:
Cambridge Realty Capital Ltd. of IL**

Date: _____

By: _____
Name: _____
Title: _____



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-8000

OFFICE OF HOUSING

March 3, 2017

Megan M. Town
Loan Administration Officer
Cambridge Realty Capital Ltd. of Illinois
125 S. Wacker Drive, Ste. 1800A, Chicago, IL 60606
Re: Firm Commitment Amendment #5
FHA No.: 071-43247
Project Name: Meadowbrook Manor of Geneva
Project Address: 37 W. 220 Keslinger Road, Geneva, IL 60134
Mortgagor: MMG Partners, L.P.

Dear Choose an item. Addressee's Last Name:

The U.S. Department of Housing and Urban Development has reviewed your request for an Amendment to the Firm Commitment issued on [Click here to enter a date.](#), for the above-referenced property. For all the numbers checked below, this Firm Commitment is hereby amended as follows:

- 1. The Choose an item. name is Click here to enter text.
- 2. The Choose an item. address is Click here to enter text.
- 3. The Mortgagee has agreed to make a loan to the Mortgagor in an amount not exceeding the sum of \$Mortgage Amount.
- 4. The Mortgage shall bear interest at the rate of Interest Rate% per annum payable on the first day of each month on the outstanding balance of principal.
- 5. The Mortgage shall be payable on a level annuity basis by monthly payments of principal and interest in the amount of \$Monthly P&I Payment.
- 6. The maturity and final payment date shall be # years and # month(s) following the due date of the first payment to principal.
- 7. This Commitment shall terminate on April 3, 2017.
- 8. There shall be an Choose an item. deposit in the amount of not less than \$Click here to enter text. made to the Reserve Fund for Replacements.
- 9. For 223(a)(7)s: Special Condition Choose an item.: A total escrow deposit in the amount of \$Total Escrow (\$Cost of Non-Critical Repairs for repairs plus \$Owner's Contribution or Choose an item. % owner contribution) shall be created for the completion of all non-critical repairs identified on Exhibit B.

For 223(f)s: The Secretary estimates that these critical repairs will cost \$Critical

Repair Cost. Non-critical repairs and owner-elective repairs, if any, must be completed within 12 months of Endorsement. The Secretary estimates that these repairs will cost **\$Non-Critical Repair Cost.** An escrow of 120% of this amount must be established prior to Endorsement.

- 10. **Special Condition** Choose an item.: Special condition Choose an item. is deleted.
- 11. **Special Condition** Choose an item.: The lease payment must be at least **\$Monthly Lease Payment** per month.
- 12. **Exhibit** Choose an item.: The attached Exhibit Choose an item. replaces the original Exhibit Choose an item..
- 13. Click here to enter additional amendments as needed.

This amendment supersedes all prior amendments. All other terms and agreements set forth in the Firm Commitment issued on the date set forth above remain in effect.

If you have any questions or concerns, please do not hesitate to contact Spencer Ash. at Enter 314/418-5236.

Sincerely,



Authorized Agent
Office of Residential Care Facilities

Financial Viability

All the applicants and co-applicants shall be identified, specifying their roles in the project funding or guaranteeing the funding (sole responsibility or shared) and percentage of participation in that funding.

Financial Viability Waiver

The applicant is not required to submit financial viability ratios if:

1. **“A” Bond rating or better.**
2. **All of the projects capital expenditures are completely funded through internal sources.**
3. **The applicant’s current debt financing or projected debt financing is insured or anticipated to be insured by MBIA (Municipal Bond Insurance Association Inc.) or equivalent.**
4. **The applicant provides a third party surety bond or performance bond letter of credit from an A rated guarantor.**

See Section 1120.130 Financial Waiver for information to be provided.

None of the items above are applicable to the proposed project. As such, this item is not germane.

ATTACHMENT-28

1. **The applicant or co-applicant that is responsible for funding or guaranteeing funding of the project shall provide viability ratios for the latest three years for which audited financial statements are available and for the first full fiscal year at target utilization, but no more than two years following project completion. When the applicant's facility does not have facility specific financial statements and the facility is a member of a health care system that has combined or consolidated financial statements, the system's viability ratios shall be provided. If the health care system includes one or more hospitals, the system's viability ratios shall be evaluated for conformance with the applicable hospital standards.**

Appended as **ATTACHMENT-29A**, are the worksheets providing the calculations for each entity, i.e., M M G Partners, LP (Owner), Butterfield Health Care III, (Operator), and on a combined basis.

The projected financial statements for the first full year at target utilization (second year after project completion (2022) is appended as **ATTACHMENT-29B**.

ATTACHMENT-29

Meadowbrook Manor of Geneva
 FINANCIAL VIABILITY RATIOS
 MMG Partners, LP - Owner

	2022	NORM
<u>CURRENT RATIO</u>		
1. CURRENT ASSETS	\$ 5,139,345	
2. CURRENT LIABILITIES	\$ 206,220	
3. CURRENT RATIO (LINE 1 DIVIDED BY LINE 2)	24.92	1.5 or more
<u>NET MARGIN PERCENTAGE</u>		
4. NET INCOME OR (LOSS)	\$ 255,475	
5. NET OPERATING REVENUE	\$ 1,921,317	
6. NET MARGIN PERCENTAGE (LINE 4 DIVIDED BY LINE 5)	13.30%	3% or more
<u>LONG-TERM DEBT TO TOTAL CAPITALIZATION RATIO</u>		
7. LONG TERM DEBT	\$ 15,000,886	
8. LONG TERM DEBT + NET ASSETS	\$ 27,455,976	
9. DEBT CAPITALIZATION RATIO (LINE 7 DIVIDED BY LINE 8)	54.64%	80% or less
<u>PROJECTED DEBT SERVICE COVERAGE</u>		
10. NET INCOME(LOSS) + DEPR + INTEREST + AMORTIZATION	\$ 1,699,163	
11. PRINCIPAL + INTEREST	\$ 697,397	
12. DEBT SERVICE COVERAGE RATIO (LINE 10 DIVIDED BY LINE 11)	2.44	1.5 or more
<u>DAYS CASH ON HAND</u>		
13. CASH + INVESTMENTS + BOARD DESIGNATED FUNDS	\$ 2,228,816	
14. OPER EXPENSE LESS DEPR EXP/365	\$ 4,563	
15. DAY CASH ON HAND (LINE 13 / LINE 14)	488.46	45 days or more
<u>CUSHION RATIO</u>		
16. CASH + INVESTMENTS + BOARD DESIGNATED FUNDS	\$ 2,228,816	
17. PRINCIPAL + INTEREST EXPENSE	\$ 697,397	
18. CUSHION (LINE 16 / LINE 17)	3.20	3 or more

Meadowbrook Manor of Geneva
 FINANCIAL VIABILITY RATIOS
 Butterfield Healthcare III, LLC - Operator

	2022	NORM
<u>CURRENT RATIO</u>		
1. CURRENT ASSETS	\$ 7,165,711	
2. CURRENT LIABILITIES	\$ 700,000	
3. CURRENT RATIO (LINE 1 DIVIDED BY LINE 2)	10.24	1:5 or more
<u>NET MARGIN PERCENTAGE</u>		
4. NET INCOME OR (LOSS)	\$ 1,906,544	
5. NET OPERATING REVENUE	\$ 15,479,741	
6. NET MARGIN PERCENTAGE (LINE 4 DIVIDED BY LINE 5)	12.32%	3% or more
<u>LONG-TERM DEBT TO TOTAL CAPITALIZATION RATIO</u>		
7. LONG TERM DEBT	\$ 180,000	
8. LONG TERM DEBT + NET ASSETS	\$ 739,168	
9. DEBT CAPITALIZATION RATIO (LINE 7 DIVIDED BY LINE 8)	24.35%	80% or less
<u>PROJECTED DEBT SERVICE COVERAGE</u>		
10. NET INCOME(LOSS) + DEPR + INTEREST + AMORTIZATION	\$ 2,086,544	
11. PRINCIPAL + INTEREST	\$ 180,000	
12. DEBT SERVICE COVERAGE RATIO (LINE 10 DIVIDED BY LINE 11)	11.59	1.5 or more
<u>DAYS CASH ON HAND</u>		
13. CASH + INVESTMENTS + BOARD DESIGNATED FUNDS	\$ 2,122,752	
14. OPER EXPENSE LESS DEPR EXP/365	\$ 37,187	
15. DAY CASH ON HAND (LINE 13 / LINE 14)	57.08	45 days or more
<u>CUSHION RATIO</u>		
16. CASH + INVESTMENTS + BOARD DESIGNATED FUNDS	\$ 2,122,752	
17. PRINCIPAL + INTEREST EXPENSE	\$ 180,000	
18. CUSHION (LINE 16 / LINE 17)	11.79	3 or more

Meadowbrook Manor of Geneva
 FINANCIAL VIABILITY RATIOS
 Owner - Operator Combined

	2022	NORM
<u>CURRENT RATIO</u>		
1. CURRENT ASSETS	\$ 12,305,056	
2. CURRENT LIABILITIES	\$ 906,220	
3. CURRENT RATIO (LINE 1 DIVIDED BY LINE 2)	13.58	1.5 or more
<u>NET MARGIN PERCENTAGE</u>		
4. NET INCOME OR (LOSS)	\$ 2,162,019	
5. NET OPERATING REVENUE	\$ 17,401,058	
6. NET MARGIN PERCENTAGE (LINE 4 DIVIDED BY LINE 5)	12.4%	3% or more
<u>LONG-TERM DEBT TO TOTAL CAPITALIZATION RATIO</u>		
7. LONG TERM DEBT	\$ 15,180,886	
8. LONG TERM DEBT + NET ASSETS	\$ 27,455,976	
9. DEBT CAPITALIZATION RATIO (LINE 7 DIVIDED BY LINE 8)	55.29%	80% or less
<u>PROJECTED DEBT SERVICE COVERAGE</u>		
10. NET INCOME(LOSS) + DEPR + INTEREST + AMORTIZATION	\$ 3,785,707	
11. PRINCIPAL + INTEREST	\$ 877,397	
12. DEBT SERVICE COVERAGE RATIO (LINE 10 DIVIDED BY LINE 11)	4.31	1.5 or more
<u>DAYS CASH ON HAND</u>		
13. CASH + INVESTMENTS + BOARD DESIGNATED FUNDS	\$ 4,351,568	
14. OPER EXPENSE LESS DEPR EXP/365	\$ 41,750	
15. DAY CASH ON HAND (LINE 13 / LINE 14)	104.23	45 days or more
<u>CUSHION RATIO</u>		
16. CASH + INVESTMENTS + BOARD DESIGNATED FUNDS	\$ 4,351,568	
17. PRINCIPAL + INTEREST EXPENSE	\$ 877,397	
18. CUSHION (LINE 16 / LINE 17)	4.96	3 or more

Meadowbrook Manor of Geneva (Butterfield Health Care III Operations) - 150 Bed Model
 Forecasted Balance Sheets
 December 31

	<u>2020</u>	<u>2021</u>	<u>2022</u>
Assets			
Current Assets			
Cash and cash equivalents	\$ (1,151,451)	\$ 549,189	\$ 2,122,752
Reserves & Escrows	180,000	360,000	540,000
Accounts Receivable	1,107,394	3,349,978	4,502,959
Total current assets	<u>135,944</u>	<u>4,259,168</u>	<u>7,165,711</u>
Other Assets			
Land	-	-	-
Building	-	-	-
Equipment	-	-	-
Vehicle	-	-	-
Accumulated Depreciation	-	-	-
Net property and equipment	-	-	-
Loan finance costs	-	-	-
Less accumulated amortization	-	-	-
Total other assets	<u>-</u>	<u>-</u>	<u>-</u>
Total Assets	<u>\$ 135,944</u>	<u>\$ 4,259,168</u>	<u>\$ 7,165,711</u>
Liabilities and Net Assets			
Current Liabilities			
Current portion of loan payable	\$ -	\$ -	\$ -
Accounts payable and accrued i	350,000	500,000	500,000
Other accrued expenses	100,000	200,000	200,000
Total current liabilities	<u>450,000</u>	<u>700,000</u>	<u>700,000</u>
Other Liabilities			
Loan payable	-	-	-
Operating loss loan	-	-	-
Working capital LOC	1,000,000	3,000,000	4,000,000
Total other liabilities	<u>1,000,000</u>	<u>3,000,000</u>	<u>4,000,000</u>
Total liabilities	<u>1,450,000</u>	<u>3,700,000</u>	<u>4,700,000</u>
Members' Capital			
Members Subordinated Contribu	-	-	-
Members' Capital	(1,314,056)	559,168	2,465,711
Total Members' Capital	<u>(1,314,056)</u>	<u>559,168</u>	<u>2,465,711</u>
Total Liabilities and Members' Capital	<u>\$ 135,944</u>	<u>\$ 4,259,168</u>	<u>\$ 7,165,711</u>

**MMG LP
Balance Sheets
as of December 31**

	<u>2020</u>	<u>2021</u>	<u>2022</u>
Cash and cash equivalents	\$ 825,000	\$ 1,538,271	\$ 2,228,816
Reserves & Escrows	2,700,529	2,805,529	2,910,529
Accounts Receivable	-	-	-
Total current assets	3,525,529	4,343,800	5,139,345
Land	1,700,000	1,700,000	1,700,000
Building	21,679,296	21,679,296	21,679,296
Equipment	1,203,682	1,203,682	1,203,682
Vehicle	-	-	-
Accumulated Depreciation	(739,777)	(1,479,553)	(2,219,330)
Net property and equipment	23,843,202	23,103,425	22,363,648
Loan finance costs	228,000	228,000	228,000
Less accumulated amortization	(6,514)	(13,029)	(19,543)
Total other assets	24,064,688	23,318,397	22,572,106
	\$ 27,590,217	\$ 27,662,196	\$ 27,711,451
Current portion of loan payable	\$ 193,259	\$ 199,635	\$ 206,220
Accounts payable and accrued interest	-	-	-
Other accrued expenses	-	-	-
Total current liabilities	193,259	199,635	206,220
Loan payable	15,213,482	15,007,471	14,794,666
Operating loss loan	-	-	-
Working capital LOC	-	-	-
Total other liabilities	15,213,482	15,007,471	14,794,666
Total liabilities	15,406,741	15,207,106	15,000,886
Members Subordinated Contributions	-	-	-
Members' Capital/ RE	12,183,476	12,455,090	12,710,565
Total Members' Capital	12,183,476	12,455,090	12,710,565
	\$ 27,590,217	\$ 27,662,196	\$ 27,711,451

Meadowbrook Manor of Geneva (Butterfield Health Care III Operations and MMG Partners LP)
Balance Sheets
as of December 31

	<u>2020</u>	<u>2021</u>	<u>2022</u>
Cash and cash equivalents	\$ (326,451)	\$ 2,087,460	\$ 4,351,568
Reserves & Escrows	2,880,529	-	3,450,529
Accounts Receivable	1,107,394	3,349,978	4,502,959
Total current assets	3,661,473	5,437,438	12,305,057
Land	1,700,000	1,700,000	1,700,000
Building	21,679,296	21,679,296	21,679,296
Equipment	1,203,682	1,203,682	1,203,682
Vehicle	-	-	-
Accumulated Depreciation	(739,777)	(1,479,553)	(2,219,330)
Net property and equipment	23,843,202	23,103,425	22,363,648
Loan finance costs	228,000	228,000	228,000
Less accumulated amortization	(6,514)	(13,029)	(19,543)
Total other assets	24,064,688	23,318,397	22,572,106
	\$ 27,726,161	\$ 28,755,835	\$ 34,877,162
Current portion of loan payable	\$ 193,259	\$ 199,635	\$ 206,220
Accounts payable and accrued interest	350,000	500,000	500,000
Other accrued expenses	100,000	200,000	200,000
Total current liabilities	643,259	899,635	906,220
Loan payable	15,213,482	15,007,471	14,794,666
Operating loss loan	-	-	-
Working capital LOC	1,000,000	3,000,000	4,000,000
Total other liabilities	16,213,482	18,007,471	18,794,666
Total liabilities	16,856,741	18,907,106	19,700,886
Members Subordinated Contributions	-	-	-
Members' Capital/ RE	10,869,420	13,014,258	15,176,276
Total Members' Capital	10,869,420	13,014,258	15,176,276
	\$ 27,726,161	\$ 31,921,364	\$ 34,877,162

Meadowbrook Manor of Geneva (Butterfield Health Care III Operations) - 150 Bed Model
Forecasted Statements of Operations and Changes in Members' Capital
For the Years Ending December 31

	<u>2020</u>	<u>2021</u>	<u>2022</u>
Changes in unrestricted net assets			
Revenues and other support			
Tenant service fee revenue	\$8,607,504	\$14,983,288	\$15,028,875
Other	\$258,225	\$449,499	\$450,866
Total revenue and other support	<u>8,865,729</u>	<u>15,432,787</u>	<u>15,479,741</u>
Expenses			
Salaries and wages	3,493,881	4,545,316	4,545,316
Employee benefits	1,013,225	1,318,142	1,318,142
Utilities	155,932	155,932	155,932
Professional Care	1,798,819	3,268,639	3,278,453
Dietary	194,117	356,615	357,700
Housekeeping	41,597	76,418	76,650
Maintenance	138,227	138,227	138,227
Activities	9,000	9,000	9,000
Rent	1,921,317	1,921,317	1,921,317
General and administrative	352,100	352,100	352,100
Marketing / Advertising	33,000	33,000	33,000
Management Fees	354,629	617,311	619,190
Insurance	300,000	300,000	300,000
Real Estate Taxes	0	0	0
Bed Taxes	193,942	287,546	288,171
Interest Expense	180,000	180,000	180,000
Depreciation	0	0	0
Amortization	0	0	0
Total expenses	<u>10,179,786</u>	<u>13,559,563</u>	<u>13,573,198</u>
Change in members' capital	<u>(1,314,056)</u>	<u>1,873,224</u>	<u>1,906,544</u>
Members' capital, beginning of year	0	-1,314,056	559,168
Members' capital, end of year	<u>(1,314,056)</u>	<u>559,168</u>	<u>2,465,711</u>

MMG Partners LP
Statements of Operations and Changes in Members' Capital
For the Years Ending December 31

	<u>2020</u>	<u>2021</u>	<u>2022</u>
Changes in unrestricted net assets			
Revenues and other support			
Tenant service fee revenue	\$0	\$0	\$0
Other	\$1,921,317	\$1,921,317	\$1,921,317
Total revenue and other support	<u>1,921,317</u>	<u>1,921,317</u>	<u>1,921,317</u>
Expenses			
Salaries and wages	\$0	\$0	\$0
Employee benefits	-	-	-
Utilities	-	-	-
Professional Care	-	-	-
Dietary	-	-	-
Housekeeping	-	-	-
Maintenance	-	-	-
Activities	-	-	-
Mortgage Insurance	88,920	87,249	87,249
General and administrative	30,000	30,000	45,000
Marketing / Advertising	-	-	-
Management Fees	-	-	-
Insurance	30,000	30,900	30,900
Real Estate Taxes	250,000	257,500	265,225
Bed Taxes	-	-	-
Interest Expense	504,138	497,762	491,177
Depreciation	739,777	739,777	739,777
Amortization	6,514	6,514	6,514
Total expenses	<u>\$ 1,649,349</u>	<u>\$ 1,649,703</u>	<u>\$ 1,665,842</u>
Change in capital from operations	271,968	271,615	255,475
Members' capital, beginning of year	11,911,508	12,183,476	12,455,090
Loss Write off of assets	-	-	-
Members capital contributions	-	-	-
Members' capital, end of year	<u>\$ 12,183,476</u>	<u>\$ 12,455,090</u>	<u>\$ 12,710,565</u>

**Meadowbrook Manor of Geneva (Butterfield Health Care III Operations and MMG Partners LP)
For the Years Ending December 31**

	<u>2020</u>	<u>2021</u>	<u>2022</u>
Changes in unrestricted net assets			
Revenues and other support			
Tenant service fee revenue	\$8,607,504	\$14,983,288	\$15,028,875
Other	\$258,225	\$449,499	\$450,866
Total revenue and other support	<u>8,865,729</u>	<u>15,432,787</u>	<u>15,479,741</u>
Expenses			
Salaries and wages	\$3,493,881	\$4,545,316	\$4,545,316
Employee benefits	1,013,225	1,318,142	1,318,142
Utilities	155,932	155,932	155,932
Professional Care	1,798,819	3,268,639	3,278,453
Dietary	194,117	356,615	357,700
Housekeeping	41,597	76,418	76,650
Maintenance	138,227	138,227	138,227
Activities	9,000	9,000	9,000
Mortgage Insurance	88,920	87,249	87,249
General and administrative	382,100	382,100	397,100
Marketing / Advertising	33,000	33,000	33,000
Management Fees	354,629	617,311	619,190
Insurance	330,000	330,900	330,900
Real Estate Taxes	250,000	257,500	265,225
Bed Taxes	193,942	287,546	288,171
Interest Expense	684,138	677,762	671,177
Depreciation	739,777	739,777	739,777
Amortization	6,514	6,514	6,514
Total expenses	<u>\$ 9,907,818</u>	<u>\$ 13,287,949</u>	<u>\$ 13,317,723</u>
Change in capital from operations	(1,042,088)	2,144,838	2,162,019
Members' capital, beginning of year	14,020,965	12,978,877	15,123,716
Loss Write off of assets			
Members capital contributions			
Members' capital, end of year	<u>\$ 12,978,877</u>	<u>\$ 15,123,716</u>	<u>\$ 17,285,734</u>

Economic Feasibility

This section is applicable to all projects

5. Reasonableness of Financing Arrangements

The applicant shall document the reasonableness of financing arrangements by submitting a notarized statement signed by an authorized representative that attests to one of the following:

2. That the total estimated project costs and related costs will be funded in total or in part by borrowing because:
 - A. A portion or all of the cash and equivalents must be retained in the balance sheet asset accounts in order to maintain a current ratio of at least 1.5 times for LTC facilities; or
 - B. Borrowing is less costly than the liquidation of existing investments, and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period.

Appended as ATTACHMENT-30A, is a letter from the owner addressing reasonableness of financing arrangements.

B. Conditions of Debt Financing

This criterion is applicable only to projects that involve debt financing. The applicant shall document that the conditions of debt financing are reasonable by submitting a notarized statement signed by an authorized representative that attests to the following, as applicable:

1. That the selected form of debt financing for the project will be at the lowest net cost available;
2. That the selected form of debt financing will not be at the lowest net cost available, but is more advantageous due to such terms as prepayment privileges, no required mortgage, access to additional indebtedness, term (years), financing costs and other factors;
3. That the project involves (in total or in part) the leasing of equipment or facilities and that the expenses incurred with leasing a facility or equipment are less costly than constructing a new facility or purchasing new equipment.

Appended as ATTACHMENT-30B, is a letter from the owner addressing the conditions of debt financing.

SECTION V – FINANCIAL AND ECONOMIC FEASIBILITY REVIEW *Continued iv*

C. Reasonableness of Project and Related Costs

Identify each area impacted by the proposed project and provide a cost and square footage allocation for new construction and/or modernization using the following format (insert after this page).

COST AND GROSS SQUARE FEET BY SERVICE											
Area (list below)	A	B	C		D	E		F	G	H	Total Cost (G + H)
	Cost/Square Foot New	Mod.	Gross Sq. Ft. New Circ.*			Gross Sq. Ft. Mod. Circ.*			Const. \$ (A x C)	Mod. \$ (B x E)	
Nursing	\$179.29		56032.13			0		0	\$10,046,257	\$ -	\$10,046,257
Contingency	\$ 7.34		56032.13			0		0	\$ 411,306	\$ -	\$ 411,306
TOTALS	\$186.64	0	56032.13		0	0		0	\$10,457,563	\$ -	\$10,457,563

* Include the percentage (%) of space for circulation

The above chart is based on clinical square footage and cost.

D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

	2022	
Salaries	\$4,545,316	
Benefits	\$1,318,142	
Supplies	\$1,025,941	
Patient Days @ 90%		49,275
Total/Operating Cost/PT Day	\$6,889,399	\$139.82

E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

	2022	
Depreciation	\$739,777	
Interest Expense	\$671,177	
Amortization	\$6,514	
Real Estate Taxes	\$265,225	
Patient Days @ 90%		49,275
Total/Operating Cost/PT Day	\$1,682,693	\$34.15



October 17, 2016

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

RE: Certificate of Need Application for
(Meadowbrook Manor Geneva):
reasonableness of financing arrangements

Dear Ms. Avery:

A. Reasonableness of Financing Arrangements

The applicant shall document the reasonableness of financing arrangements by submitting a notarized statement signed by an authorized representative that attests to one of the following:

1. That the total estimated project costs and related costs will be funded in total with cash and equivalents, including investment securities, unrestricted funds, received pledge receipts and funded depreciation; or
2. That the total estimated project costs and related costs will be funded in total or in part by borrowing because:
 - A. A portion or all of the cash and equivalents must be retained in the balance sheet asset accounts in order to maintain a current ratio of at least 1.5 times for LTC facilities; or
 - B. Borrowing is less costly than the liquidation of existing investments, and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period.

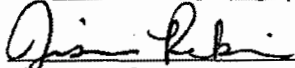
Respectfully,



Manager

Manager

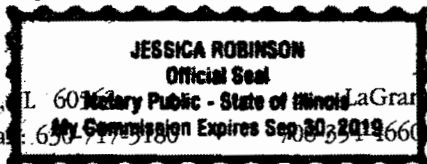
Notarization:
Subscribed and sworn to before me
this 17 day of October



Signature of Notary
Seal

Notarization:
Subscribed and sworn to before me
this ___ day of _____

Signature of Notary
Seal



Naperville, IL 60563 LaGrange, IL 60525
630-355-0220 fax: 630-717-1180 My Commission Expires Sep 30, 2019 608-354-1660 fax: 708-354-1355

Bolingbrook, IL 60440
630-759-1112 fax: 630-759-6925
ATTACHMENT-30A



October 17, 2016

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

RE: Certificate of Need Application for
(Meadowbrook Manor Geneva);
reasonableness of financing arrangements


Dear Ms. Avery:

B. Conditions of Debt Financing

This criterion is applicable only to projects that involve debt financing. The applicant shall document that the conditions of debt financing are reasonable by submitting a notarized statement signed by an authorized representative that attests to the following, as applicable

1. That selected form of debt financing for the project will be at the lowest net cost available;
2. That the selected form of debt financing will not be at the lowest net cost available, but is more advantageous due to such terms as prepayment privileges, no required mortgage, access to additional indebtedness, term (years), financing costs and other factors;
3. That the project involves (in total or in part) the leasing of equipment or facilities and that the expenses incurred with leasing a facility or equipment are less costly than constructing a new facility or purchasing new equipment.

Respectfully,

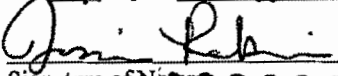


Manager

Manager

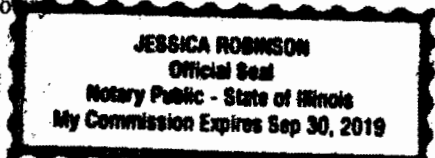
Notarization:
Subscribed and sworn to before me
this 17 day of October

Notarization:
Subscribed and sworn to before me
this ____ day of _____



Signature of Notary
Seal

Signature of Notary
Seal



Naperville, IL 60563
630-355-0220 fax: 630-717-5180

LaGrange, IL 60525
708-354-4660 fax: 708-354-1355
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630-759-1112 fax: 630-759-6925

ATTACHMENT-30B