

Axel & Associates, Inc.

by FedEx & electronic mail

MANAGEMENT CONSULTANTS

October 13, 2016

Mr. Mike Constantino
c/o Illinois Health Facilities and
Services Review Board
525 West Jefferson
Springfield, IL 62761

RECEIVED

OCT 16 2017

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

RE: Project 17-028
AMITA Health Adventist Medical Center
La Grange, Modernization Program

Dear Mike:

The above-referenced project was presented to the Board at its September 26, 2017 meeting. The project proposes the modernization of selected departments at AMITA Health Adventist Medical Center La Grange. As you will recall, following lengthy discussion between Board members, staff and the applicants, the applicants elected to defer consideration to the November 14, 2017 Board meeting.

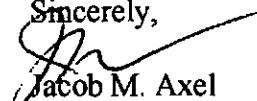
The focus of the discussion was on whether or not physician-specific patient origin data needed to be provided on a ZIP Code basis in order to justify operating rooms. In discussing the deferral, Ms. Olson asked the applicant to work with Staff in an attempt to reach resolution. Since that time, I have had a number of technical assistance conversations with Staff, and we have agreed on the information that the applicant would attempt to provide, and the format in which that information would be provided.

The application as originally submitted contained "referral" letters from sixteen surgeons, and the applicants attempted to secure patient origin data for each of the physicians. Attached are patient origin analyses, in the agreed upon format, for eleven of the surgeons originally providing letters. Also enclosed is a letter from Dr. Michael Durkin, which was not included in the application. Dr. Durkin is projecting 221 incremental surgical cases. Five of the original surgeons providing letters did not provide the requested patient origin information.

Thank you for the opportunity to provide this information, and the applicants look forward to appearing before the Board next month.

Should any additional information be needed, please don't hesitate to contact me.

Sincerely,



Jacob M. Axel
President

attachments

Name (print): Michael Durkin, MD

Specialty: Orthopedic Surgery

TO: Illinois Health Facilities Planning Board
Springfield, Illinois

This letter is being provided in response to Review Criterion 1110.3030 in support of the proposed additional operating rooms at AMITA Health Adventist Medical Center, La Grange.

Below are the number of patients that I performed surgery on during each of the last two years:

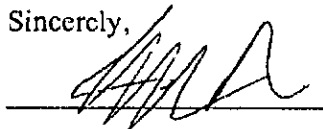
Facility	2015	2016
AMITA_Hinsdale	185	194
Good Samaritan	19	27
Total:	204	221

Had the proposed operating rooms been available to me during 2016, I estimate that I would have performed 221 cases in those ORs.

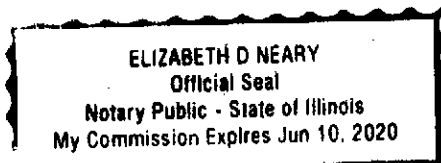
I estimate that 100 % of my patients to use the proposed operating rooms reside within 30 minutes of Adventist Medical center, La Grange.

The information contained in this letter is true and correct, to the best of my information and belief, and has not been used in the support of another project.

Sincerely,



Notarized:



Elizabeth D Neary
9/25/17

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Michael C. Durkin, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60561	17
60527	14
60559	13
60525	11
60516	9
60515	8
60148	8
60137	7
60558	7
60514	6
60126	6
60526	5
60440	5
60523	5
60586	4
60154	4
60517	4
60521	4
60513	3
60540	3
60439	2
60442	2
60164	2
60108	2
60402	2
60563	2
60431	2
60441	2
60487	2
76028	2
60638	2
60532	2
60133	2
60101	2
60609	2
60181	2
60804	2
60446	2
60448	2
60459	2
60543	1
60189	1
60521-4425	1
60445	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Michael C. Durkin, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60534	1
60451	1
60435	1
60463	1
60187	1
60464	1
46304	1
60505	1
60302	1
60506	1
60421	1
60172	1
60634	1
60084	1
76904	1
60622	1
60559-2645	1
61012	1
60067	1
60107	1
49085	1
60652	1
60175	1
34212	1
60177	1
60490	1
60453	1
60143	1
60457	1
60436	1
60458	1
34287	1
23452	1
62704	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

John Lee, MD

Data Source:

AMITA Health EMR

Zip	Cases
60440	51
60446	31
60586	20
60490	18
60544	17
60527	14
60559	9
60517	9
60431	8
60516	8
60585	7
60439	7
60561	6
60435	5
60521	5
60565	4
60403	4
60540	4
60441	4
60513	4
60638	3
60458	3
60526	3
60555	2
60564	2
60436	2
60432	2
60160	2
60438	2
60404	2
60532	2
60563	2
60181	2
60428	2
60543	2
60189	2
60525	2
60148	2
61455	1
60465	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

John Lee, MD

Data Source:

AMITA Health EMR

Zip	Cases
60558	1
60504	1
60139	1
60506	1
60546	1
60433	1
60560	1
60515	1
74021	1
60154	1
60622	1
60416	1
60503	1
60423	1
60455	1
60523	1
60185	1
60302	1
60459	1
60103	1
60481	1
60402	1
52645	1
60133	1
60616	1
60450	1
60632	1
60541	1
61360	1
60451	1
60453	1
60501	1
60491	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Charles Paik, MD

Data Source:

AMITA Health EMR

Zip	Cases
60440	59
60446	44
60517	16
60527	12
60544	11
60586	9
60490	9
60439	8
60515	8
60525	8
60431	7
60561	6
60612	5
60559	5
60585	4
60513	4
60638	4
60521	4
60514	4
60516	3
60160	3
60435	3
60154	3
60403	3
60404	2
60543	2
60563	2
60453	2
60546	2
60458	2
60137	2
60637	2
60564	2
60803	2
60433	2
60126	1
46307	1
60148	1
60130	1
60432	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Charles Paik, MD

Data Source:

AMITA Health EMR

Zip	Cases
60465	1
60501	1
60467	1
60134	1
61036	1
60441	1
60450	1
55102	1
02559	1
60402	1
53218	1
85331	1
60804	1
86322	1
61265	1
60101	1
60540	1
60436	1
60526	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Anthony Digianfilippo, MD

Data Source:

AMITA Health EMR

Zip	Cases
60525	12
60561	9
60527	8
60516	8
60559	7
60513	6
60440	6
60446	6
60558	5
60526	5
60154	4
60505	4
60515	4
60514	3
60439	3
60521	3
60126	3
60464	3
60108	3
60477	3
60804	3
60007	2
60534	2
60517	2
60193	2
60107	2
60403	2
60148	2
60638	2
60523	2
61265	2
60544	2
60465	2
60172	2
60501	2
60480	2
60616	1
60103	1
60155	1
60455	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Anthony Digianfilippo, MD

Data Source:

AMITA Health EMR

Zip	Cases
60171	1
60305	1
60093	1
60402	1
60101	1
60139	1
60137	1
60181	1
61362	1
60467	1
64056	1
60142	1
60420	1
60173	1
60423	1
60490	1
60164	1
60404	1
60532	1
60502	1
60004	1
60143	1
60441	1
60506	1
60586	1
60410	1
60629	1
60416	1
60133	1
60457	1
60124	1
60458	1
46360	1
60450	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Nicolas Anderson, DPM

Data Source:

Orthopaedic Associates of Riverside Practice EMR

Zip	Cases
60402	82
60804	78
60638	53
60546	14
60623	13
60455	12
60534	12
60632	12
60513	10
60608	10
60629	10
60304	9
60463	8
60302	6
60458	6
60154	5
60130	4
60526	4
60525	3
60131	2
60477	2
60480	2
60609	2
46310	1
16311	1
60123	1
60126	1
60137	1
60139	1
60148	1
60153	1
60155	1
60162	1
60419	1
60431	1
60449	1
60453	1
60465	1
60478	1
60501	1
60504	1
60516	1
60561	1
60586	1
60606	1

60619	1
60624	1
60634	1
60639	1
60643	1
60644	1
60651	1
60652	1
60707	1
61920	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Scott Seymour, MD

Data Source:

Orthopaedic Associates of Riverside Practice EMR

Zip	Cases
60638	57
60402	56
60804	32
60629	28
60632	19
60513	11
60608	8
60546	7
60623	7
60526	6
6154	5
60455	5
60501	5
60651	5
60458	4
60534	4
60558	4
60609	4
60644	4
60652	4
60160	3
60439	3
60441	3
60453	3
60457	3
60636	3
60707	3
60130	2
60163	2
60302	2
60304	2
60459	2
60624	2
46307	1
60104	1
60148	1
60153	1
60155	1
60162	1
60301	1
60403	1
60411	1
60415	1
60433	1
60438	1

60440	1
60445	1
60446	1
60449	1
60467	1
60473	1
60477	1
60506	1
60514	1
60516	1
60517	1
60523	1
60525	1
60544	1
60549	1
60610	1
60613	1
60616	1
60621	1
60628	1
60634	1
60641	1
60643	1
60647	1
60649	1
60706	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Michael J. Hejna, MD, PhD

Data Source:

Orthopaedic Associates of Riverside Practice EMR

Zip	Cases
60638	68
60402	46
60804	35
60546	20
60629	17
60623	16
60534	10
60632	10
60513	8
60455	7
60525	6
60644	5
60302	4
60154	3
60453	3
60459	3
60501	3
60561	3
60153	2
60181	2
60439	2
60446	2
60462	2
60466	2
60491	2
60558	2
60609	2
60637	2
60652	2
60655	2
60707	2
10583	1
33483	1
53202	1
60104	1
60130	1
60443	1
60160	1
60189	1
60193	1
60305	1
60404	1
60411	1
60430	1
60438	1

60457	1
60458	1
60463	1
60464	1
60465	1
60480	1
60482	1
60505	1
60516	1
60521	1
60523	1
60526	1
60527	1
60559	1
60586	1
60605	1
60608	1
60614	1
60620	1
60622	1
60624	1
60626	1
60628	1
60643	1
60651	1
60657	1
60803	1
60901	1
60950	1
61101	1
61341	1
62234	1
62565	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Erling Ho, MD

Data Source:

Orthopaedic Associates of Riverside Practice EMR

Zip	Cases
60638	84
60804	68
60629	27
60402	25
60534	19
60632	19
60546	14
60513	13
60525	12
60501	11
60623	10
60453	8
60459	8
60154	7
60455	7
60458	6
60608	6
60130	4
60302	4
60104	3
60126	3
60439	3
60465	3
60526	3
60527	3
60561	3
60639	3
60707	3
60101	2
60155	2
60160	2
60304	2
60432	2
60441	2
60480	2
60516	2
60644	2
60651	2
60652	2
39503	1
46224	1
46407	1
60007	1
60098	1
60106	1

60131	1
60137	1
60148	1
60153	1
60162	1
60403	1
60415	1
60425	1
60428	1
60431	1
60448	1
60451	1
60452	1
60457	1
60467	1
60481	1
60490	1
60517	1
60521	1
60559	1
60609	1
60620	1
60624	1
60628	1
60636	1
60637	1
60643	1
60653	1
60655	1
61362	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Kris Alden, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60525	13
60148	12
60126	12
60513	10
60564	9
60439	9
60586	8
60435	8
60561	7
60446	6
60527	6
60106	5
60544	5
60540	5
60504	5
60554	5
60516	5
60523	5
60543	4
60559	4
60515	4
60188	4
60565	4
60101	4
60560	3
60164	3
60521	3
60447	3
60403	3
60154	3
60130	3
60160	3
60526	3
60302	3
60436	3
60441	3
60442	3
60514	3
60517	3
60018	3
60163	3
60431	3
60545	2
60404	2

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Kris Alden, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60450	2
60137	2
60131	2
60630	2
60532	2
60585	2
60181	2
60651	2
60542	2
60491	2
60104	1
60563	1
60644	1
60481	1
60136	1
60193	1
60638	1
60502	1
60402	1
60025	1
60016	1
60505	1
60189	1
60133	1
60417	1
60067	1
60643	1
60440	1
61350	1
60304	1
60451	1
60614	1
60461	1
60503	1
60169	1
60466	1
60171	1
60015	1
60172	1
60411	1
60435-6141	1
60463	1
60177	1
60490	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Kris Alden, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60068	1
60625	1
49047	1
60408	1
60103	1
60647	1
60005	1
60506	1
60007	1
60462	1
60527-6969	1
60465	1
60446-4223	1
60126-3119	1
60534	1
60601	1
60538	1
60618	1
60124	1
60629	1
60448	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Steven Chudik, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60525	37
60558	27
60516	22
60515	21
60527	20
60559	18
60440	17
60561	16
60517	14
60513	14
60521	12
60526	12
60402	10
60439	10
60514	9
60126	8
60532	8
60154	8
60446	7
60543	7
60459	7
60638	6
60564	6
60137	5
60540	5
60523	4
60563	4
60189	4
60458	4
60451	4
60464	4
60050	4
60181	4
60431	4
60480	4
60441	4
60544	4
60490	4
60586	4
60148	4
60656	4
60403	4
60706	4
60453	4

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Steven Chudik, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60534	3
60634	3
60613	3
60172	3
60467	3
60187	3
60585	3
60445	3
60617	3
60455	3
60008	3
60491	3
60608	2
60546	2
60629	2
60465	2
60565-3405	2
60435	2
60615	2
60477	2
60643	2
60655	2
60565	2
60155	2
60190	2
60707	2
60005	2
60106	2
60452	2
60107	2
60191	2
60108	2
46794	2
51234	2
60162	2
60506	2
60101	2
60804	2
60630	1
38320	1
60554	1
60007	1
46321	1
60409	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Steven Chudik, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
10016	1
60013	1
60560	1
60410	1
60153	1
60411	1
60622	1
60468	1
60450	1
60473	1
60548	1
60415	1
60131	1
21136	1
60562	1
60487	1
59923	1
60065	1
60605	1
60423	1
60447	1
60501	1
60628	1
60504	1
60449	1
60424	1
60174	1
60506-1243	1
60457	1
60803	1
60550	1
60914	1
60555	1
65534	1
33916	1
76051	1
60137-7230	1
60074	1
60140	1
60425	1
57186	1
60516-1914	1
60442	1
60103	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Steven Chudik, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60598	1
60104	1
60443	1
60430	1
60004	1
49633	1
60621	1
46375	1
60625	1
60110	1
60448	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Robert Daley, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60451	26
60586	14
60435	14
60441	12
60423	12
60467	11
60491	11
60403	10
60431	9
60448	8
60544	8
60527	8
60404	8
60410	7
60436	6
60439	6
60442	5
60561	5
60446	5
60619	5
60477	5
60487	5
60450	5
60433	4
60481	4
60521	4
60525	4
60447	4
60655	4
60443	3
60463	3
60559	3
60432	3
60449	3
60101	3
60532	2
60411	2
60546	2
60514	2
60464	2
60515	2
60462	2
60617	2
60558	2

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Robert Daley, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60439-8405	2
60501	2
60424	2
60513	2
52807	2
60523	2
60458	2
60452	2
60563	1
60540	1
60804	1
60430	1
60554	1
60466	1
60453	1
52732	1
61342	1
60126	1
60010	1
60478	1
60416	1
60148	1
60585	1
60434	1
60638	1
60172	1
61008	1
60491-8652	1
60408	1
60187	1
60543	1
60504	1
60035	1
60191	1
60415	1
60192	1
34446	1
60440	1
60565	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Justin LaReau, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60527	29
60525	22
60516	18
60517	14
60561	12
60148	11
60559	11
60439	9
60558	9
60521	9
60515	9
60514	8
60440	8
60513	7
60638	7
60532	6
60534	6
60137	6
60480	5
60154	5
60523	5
60565	4
60540	4
60126	4
60181	4
60526	4
60446	3
60502	2
60448	2
60187	2
60403	2
60101	2
60586	2
60178	2
60104	2
60510	2
60467	2
60431	1
60543	1
60630	1
46390	1
60555	1
60447	1
60435	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Justin LaReau, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60410	1
60074	1
60451	1
60546	1
61360	1
60501	1
60462	1
60506	1
60464	1
60438	1
60645	1
60005	1
60423	1
60491	1
60455	1
60450	1
60061	1
60601	1
60067	1
60445	1
60468	1
60564	1
60478	1
60053	1
60189	1
60441	1
60487	1
60016	1
60192	1
61350	1
60304	1
60585	1
60402	1
60615	1
60504	1
60632	1
60505	1
60465	1
46732	1
60534-1016	1
60404	1
60153	1
49442	1
60160	1

AMITA Health Adventist Medical Center LaGrange Certificate of Need Project

Calendar Year 2016 Zip Code Detail

Surgeon Name:

Justin LaReau, MD

Data Source:

Hinsdale Orthopaedic Associates Practice EMR

Zip	Cases
60416	1
60164	1
50263	1
60563	1
60429	1
60169	1
60516-3069	1
62901	1
50266	1
60610	1
60433	1
60623	1
54311	1
60631	1
60436	1
60463	1
60139	1
60804	1
60142	1