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HEALTH FACILITIES &
SERVICES REVIEW BOARD

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March 26, 2019

Ms. Courtney Avery, Administrator
Health Facilities and Services Review Board
Illinois Department of Public Health
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

Re: Permit # 17-044, Smith Crossing;
Annual Progress Report

Dear Ms. Avery:

On February 27, 2018 the Illinois Health Facilities and Services Review Board ("IHFSRB") granted a permit to Washington and Jane Smith Community – Orland Park d/b/a Smith Crossing for the modernization of the existing nursing unit and the addition of 46 nursing care beds. The addition will include 45,222 gross square feet for a total of 78,831 gross square feet¹. On behalf of the Applicant, I am writing this letter to comply with Illinois Admin. Code Section 1130.760 (Annual Progress Reports).

Current Status:

The project is currently on schedule. The GMP contracts for the sitework and the vertical building construction have been signed. Actual sitework began in August 2018 and was 54% completed prior to being suspended on November 21, 2018 for the winter. On November 28, 2018 the new building pad was completed, and the foundation excavation began. Work on the vertical building has continued throughout the winter. The new building foundations have been completed as well as block work at level 1 and installed precast plank on the south portion of building. Started block work on the north portion of the building at level 1. Scaffolding has been set up to start block work on level 2 of the south portion of the building. It is estimated that building will be weather tight by July 2019 and the interior work can begin. As of February 28, 2019; the vertical building is 11% complete.

¹ On 4/4/18, IHFRB/Chairwoman approved permit alteration increasing GSF from 77,205 to 78,831.



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Project Costs and Financing:

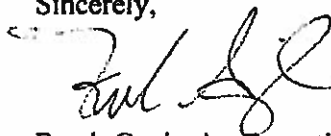
To date we have expended approximately \$5,005,791.00 of the total \$22,162,276 project cost. We have recently filed a permit alteration request to increase the amount of financed debt associated with this project. If approved by the IHFSRB, we would anticipate funding the project with 100% debt financing. Ultimately, this option has proven to be the most cost effective method of moving forward with this project.

Project Completion:

The anticipated date of completion is still on schedule for December 31, 2020 as stated in the permit letter. It is anticipated that the new rehab building will be completed by January 31, 2020. Once the new building is completed, work will begin on the modernization of the existing skilled care building. This project remains in compliance with all of the conditions and items detailed in the permit.

Should you have any questions or concerns, please do not hesitate to contact me on behalf of the Applicant.

Sincerely,



Frank Guajardo, Executive Director
Smith Crossing

C: Michael Constantino, Chief Project Review
John Kniery, Health Care Consultant
Juan Morado, Jr., Legal Counsel, Benesch