

**From:** [Morado Jr., Juan](#)  
**To:** [Avery, Courtney](#)  
**Cc:** [Constantino, Mike](#); [Avery, Courtney](#); [Alikhan, Rukhaya](#); [Silberman, Mark J.](#)  
**Subject:** [External] Vascular Access Center of Illinois  
**Date:** Monday, April 13, 2020 3:12:15 PM  
**Attachments:** [IDPH letter of readiness.pdf](#)  
[03-12-20 11256 perm occ initial license.pdf](#)

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Courtney,

I am writing in regards to Vascular Access Centers of Illinois Project #17-047. This is a project to establish a single specialty ASTC with one operating room. You may recall this is the project that has had some what could only be described as comical issues over the past several months. At one point, IDPH came in for the life safety survey and had the permit holder move a pipe, which required the permit holder to move a wall, which IDPH then came in and said did not provide sufficient space and the hallway needed to be widened.

Since all of those issues the facility has passed their life safety inspection with IDPH (see attached), and has sent Karen Senger a letter of readiness stating that they are prepared for their final licensure inspection. As you know the final licensure inspection from Karen Senger's group would be the last step in the process to complete this ASTC project.

However, IDPH has suspended licensure inspections for most healthcare facilities. The permit holder in this case does not know when a licensure survey could be scheduled given the ongoing pandemic. Our problem is that the project completion date is June 30, 2020.

But for the licensure survey, this project is complete and the permit holder could begin working on the notice of completion and final cost report for the HFSRB.

In an effort to save this client money on me preparing another permit renewal request because of IDPH's inability (but recognizing there is a valid reason why) to conduct the licensure survey, can we submit a notice of completion and prepare the final cost report to close out the project with the HFSRB?

We could certainly agree to provide the Board with a copy of our license once we obtain it from IDPH. Allowing us to complete the project with the HFSRB would be a cost savings for the client and seems to be consistent with public policy. The facility has already passed their initial licensure survey, the project is on budget as originally approved by the Board and if allowed to be deemed complete, it would be a timely completion as well.

Let me know if you need additional information. I would be happy to discuss any questions you may have.

Best,

Juan

**Juan Morado, Jr.**

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