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

TRANSMITTED ELECTRONICALLY

February 3, 2020

Bridget Orth Director Regulatory Planning Northwestern Memorial Healthcare 211 East Ontario Street, Suite 1750 Chicago, Illinois 60611

RE: Permit Alteration: Permit #17-055; Permit Holder: Northwestern Medicine Delnor

Hospital

Dear Ms. Orth:

The letter we received on January 31, 2020 notifying the Illinois Health Facilities and Services Review Board (IHFSRB) of the alteration of Permit #17-055 was reviewed and accepted. The letter describes changes which you consider necessary to report to HFSRB within 30 days after the alteration, but which do not require the approval of HFSRB prior to implementation.

Based on the information provided, the alteration has been appropriately reported to HFSRB and do not require HFSRB approval. This determination is made in accordance with Section 1130.750 c) and d) of HFSRB rules.

The permit holder is reminded that for the final realized cost report, any amount that exceeds the altered permit amount will be considered a cost overrun without a permit.

The permit holder should note the post-permit requirements contained in "Subpart G" of 77 IAC 1130. Adherence to the post-permit requirements is essential in maintaining a valid permit and is the responsibility of the permit holder.

Should you have any questions or concerns please contact Mike Constantino or George Roate of my staff at Mike.Constantino@illinois.gov or George.Roate@illinois.gov or 217.782.3516.

Sincerely,

Courtney Avery Administrator

Cowling Avery

Illinois Health Facilities and Services Review Board