



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 9, 2019

Dr. Neema Bayran M.D., CEO
Illinois Back & Neck Institute
360 West Butterfield Road, Ste 100
Elmhurst, IL 60126

RE: Permit Renewal for Project #17-073, Illinois Back & Neck Institute, Elmhurst
Permit Holder: Illinois Back & Neck Institute, LLC

Dear Dr. Bayran:

On August 6, 2019, the Illinois Health Facilities and Services Review Board (State Board) approved the permit holder's request for a permit renewal for the above-referenced project. Therefore, the permit for this project has been renewed until June 30, 2020.

Should the permit holder determine that it will be unable to complete the project by June 30, 2020, the permit holder may request another permit renewal. The State Board must be in receipt of a permit renewal request AT LEAST 45 DAYS PRIOR TO THE EXPIRATION DATE OF THE REQUIRED COMPLETION PERIOD.

The permit holder is reminded that permits for projects which are not completed within the required time frame shall expire for lack of due diligence, unless renewed by the State Board. The permit holder is also reminded of the other post-permit requirements contained in "Subpart G" of Part 1130. Adherence to these requirements is essential in maintaining a valid permit and is the sole responsibility of the permit holder.

Should you have any questions about post permit requirements, please contact Mike Constantino or George Roate of my staff at mike.constantino@illinois.gov or george.roate@illinois.gov at (217) 782-3516.

Sincerely,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 9, 2019

Juan Morado, Jr.
Benesch, Friedlander, Coplan & Aronoff LLP.
333 West Wacker Drive, Suite 1900
Chicago, IL 60606

RE: 77 ILAC 1130.640 – Extension of the Review Period
Deferral of Permit #18-049 – Surgery Center of Illinois

Dear Mr. Morado:

On August 6, 2019, the Illinois Health Facilities and Services Review Board (State Board) approved your request to defer the permit referenced above to allow time to modify the project. This deferral is based upon your verbal request at the August 6, 2019 State Board Meeting.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 9, 2019

Asim Shazzad
Dialysis Care Center, LLC
15801 S. Bell Rd.
Homer Glen, IL, 60491

RE: 77 ILAC 1130.640 – Extension of the Review Period
Deferral of Project #19-015

Dear Asim:

Your verbal request for deferral of the project referenced above was verbally approved by the Administrator of the Health Facilities and Services Review Board at the August 6, 2019 State Board Meeting. Project #19-015 has been deferred to the September 17, 2019 State Board Meeting.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

August 9, 2019

TRANSMITTED ELECTRONICALLY

Kara Friedman, Attorney
Polsinelli P.C.
150 North Riverside Plaza. Suite 3000
Chicago, IL 60606

Re: Project Number: #19-018
Facility Name: Chicago Prostate Cancer Surgery Center
Facility Address: 815 Pasquinelli Drive, Westmont, Illinois
Applicants: DMG Practice Management Solutions, LLC., DuPage Medical Group, Ltd. Chicago Prostate Cancer Surgery Center, LLC
Permit Holder(s): DMG Practice Management Solutions, LLC., DuPage Medical Group, Ltd., Chicago Prostate Cancer Surgery Center, LLC
Licensee/Operating: Chicago Prostate Cancer Surgery Center, LLC
Project Description: Add Surgical Specialties to an Existing ASTC.
Permit Amount: \$ 5,250,969
Permit Conditions: None
Project Obligation Date: July 31, 2020
Project Completion Date: July 31, 2020
Annual Progress Report Due Date: July 31, 2020

Dear Ms. Friedman:

On August 6, 2019, the Illinois Health Facilities and Services Review Board approved the application for permit for the above referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

In arriving at a decision, the State Board adopted the State Board staff's report and findings, and when applicable, considered the application materials, public hearing testimony, public comments and documents, testimony presented before the Board and any additional materials requested by State Board staff.

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 Illinois Administrative Code 1130 and may result in an invalidation of the permit, sanctions, fines and/or State Board action to revoke the permit.

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.

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 Illinois Administrative Code 1130.730. Obligation is to be reported as part of the first annual progress report 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 HFSRB every 12th month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770. **Effective June 1, 2013, substantive changes to the 77 Ill. Adm. Code 1130 rules went into effect. Please be advised that permit holders should follow the direction in Section 5 of the Act regarding deadlines for submitting post-permit reporting requirements and disregard the deadline language in 77 Ill. Adm. Code 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.

Please note that the Illinois Department of Public Health will not license the proposed facility until such time as all of the permit requirements have been satisfied

Should you have any questions regarding the permit requirements, 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
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

August 9, 2019

TRANSMITTED ELECTRONICALLY

Kara Friedman, Attorney
Polsinelli P.C.
150 North Riverside Plaza. Suite 3000
Chicago, IL 60606

Re: Project Number: #19-019
Facility Name: Lockport Crossing Medical Office Building
Facility Address: 1206 East 9th Street, Lockport, Illinois
Applicants: DMG Practice Management Solutions, LLC, DuPage Medical Group, Ltd.
Permit Holder(s): DuPage Medical Group, Ltd.
Licensee/Operating: DuPage Medical Group, Ltd.
Project Description: Modernize an Existing Medical Office Building.
Permit Amount: \$ 19,081,237
Permit Conditions: None
Project Obligation Date: March 31, 2020
Project Completion Date: March 31, 2020
Annual Progress Report Due Date: March 31, 2020

Dear Ms. Friedman:

On August 6, 2019, the Illinois Health Facilities and Services Review Board approved the application for permit for the above referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

*In arriving at a decision, the **State Board** adopted the **State Board staff's report and findings**, and when applicable, considered the application materials, public hearing testimony, public comments and documents, testimony presented before the Board and any additional materials requested by State Board staff.*

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 Illinois Administrative Code 1130 and may result in an invalidation of the permit, sanctions, fines and/or State Board action to revoke the permit.

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.

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 Illinois Administrative Code 1130.730. Obligation is to be reported as part of the first annual progress report 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 HFSRB every 12th month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770. **Effective June 1, 2013, substantive changes to the 77 Ill. Adm. Code 1130 rules went into effect. Please be advised that permit holders should follow the direction in Section 5 of the Act regarding deadlines for submitting post-permit reporting requirements and disregard the deadline language in 77 Ill. Adm. Code 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.

Please note that the Illinois Department of Public Health will not license the proposed facility until such time as all of the permit requirements have been satisfied

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate of my staff at mike.constantino@illinois.gov, george.roate@illinois.gov or 217-782-3516.

Sincerely,



Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

August 9, 2019

TRANSMITTED ELECTRONICALLY

Thomas J. Feldman, Administrator
Center for Health Ambulatory Surgery Center
8800 North State Route 91
Peoria, IL 61615

Re: Project Number: #19-020
Facility Name: Center for Ambulatory Surgery Treatment II, Peoria
Facility Address: 303 North William Kumpf Boulevard, 2nd Floor, Peoria, Illinois
Applicants: Center for Health Ambulatory Surgery Center, LLC
Permit Holder(s): Center for Health Ambulatory Surgery Center, LLC
Licensee/Operating: Center for Health Ambulatory Surgery Center, LLC
Project Description: Add General Surgery, OB/GYN, Otolaryngology, Pain Management, Ophthalmology, Plastic Surgery, Podiatry, and Urology Surgical Specialities to an Existing Single-Specialty ASTC performing Orthopedic Surgeries
Permit Amount: \$0.00
Permit Conditions: None
Project Obligation Date: August 6, 2020
Project Completion Date: June 17, 2021
Annual Progress Report Due Date: August 6, 2020

Dear Mr. Feldman:

On August 6, 2019, the Illinois Health Facilities and Services Review Board approved the application for permit for the above referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

*In arriving at a decision, the **State Board** adopted the **State Board staff's report and findings**, and when applicable, considered the application materials, public hearing testimony, public comments and documents, testimony presented before the Board and any additional materials requested by State Board staff.*

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 Illinois Administrative Code 1130 and may result in an invalidation of the permit, sanctions, fines and/or State Board action to revoke the permit.

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.

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 Illinois Administrative Code 1130.730. Obligation is to be reported as part of the first annual progress report 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 HFSRB every 12th month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The requirements for a compliant Final Realized Costs Report are defined in the State Board’s regulations under 77 Ill. Adm. Code 1130.770. **Effective June 1, 2013, substantive changes to the 77 Ill. Adm. Code 1130 rules went into effect. Please be advised that permit holders should follow the direction in Section 5 of the Act regarding deadlines for submitting post-permit reporting requirements and disregard the deadline language in 77 Ill. Adm. Code 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.

Please note that the Illinois Department of Public Health will not license the proposed facility until such time as all of the permit requirements have been satisfied

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate or my staff at mike.constantino@illinois.gov or george.roate@illinois.gov or 217-782-3516.

Sincerely,



Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

August 9, 2019

TRANSMITTED ELECTRONICALLY

Scott Nelson, Vice President, Planning, Design, & Construction
Advocate Aurora Health, Inc.
3075 Highland Parkway, Suite 400
Downers Grove, IL 60515

Re: Project Number: #19-023
Facility Name: Advocate Illinois Masonic Medical Center Counseling & Pediatric Development Center, Chicago
Facility Address: 901 West Wellington Avenue, Chicago, Illinois
Applicants: Advocate Aurora Health, Inc., Advocate Health Care Network, Advocate Health and Hospital Corporation, Advocate North Side Health Network (Oak Brook)
Permit Holder(s): Advocate North Side Health Network d/b/a Advocate Illinois Masonic Medical Center
Licensee/Operating: Advocate North Side Health Network d/b/a Advocate Illinois Masonic Medical Center
Project Description: Construct a 4-Story Medical Office Building
Permit Amount: \$37,796,303
Permit Conditions: None
Project Obligation Date: August 6, 2020
Project Completion Date: June 30, 2021
Annual Progress Report Due Date: August 6, 2020

Dear Mr. Nelson:

On August 6, 2019, the Illinois Health Facilities and Services Review Board approved the application for permit for the above referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

*In arriving at a decision, the **State Board** adopted the **State Board staff's report and findings**, and when applicable, considered the application materials, public hearing testimony, public comments and documents, testimony presented before the Board and any additional materials requested by State Board staff.*

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 Illinois Administrative Code 1130 and may result in an invalidation of the permit, sanctions, fines and/or State Board action to revoke the permit.

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.

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 Illinois Administrative Code 1130.730. Obligation is to be reported as part of the first annual progress report 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 HFSRB every 12th month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The requirements for a compliant Final Realized Costs Report are defined in the State Board’s regulations under 77 Ill. Adm. Code 1130.770. **Effective June 1, 2013, substantive changes to the 77 Ill. Adm. Code 1130 rules went into effect. Please be advised that permit holders should follow the direction in Section 5 of the Act regarding deadlines for submitting post-permit reporting requirements and disregard the deadline language in 77 Ill. Adm. Code 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.

Please note that the Illinois Department of Public Health will not license the proposed facility until such time as all of the permit requirements have been satisfied

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate or my staff at mike.constantino@illinois.gov or george.roate@illinois.gov or 217-782-3516.

Sincerely,



Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

August 9, 2019

TRANSMITTED ELECTRONICALLY

Scott Nelson, Vice President, Planning, Design, & Construction
Advocate Aurora Health, Inc.
3075 Highland Parkway, Suite 400
Downers Grove, IL 60515

Re: Project Number: #19-024
Facility Name: Advocate Illinois Masonic Medical Center Physical Therapy Center
Facility Address: Northeast Corner of Sheffield & Wellington, Chicago, Illinois
Applicants: Advocate Aurora Health, Inc. Advocate Health Care Network, Advocate Health and Hospital Corporation, Advocate North Side Health Network (Oak Brook)
Permit Holder(s): Advocate North Side Health Network d/b/a Advocate Illinois Masonic Medical Center
Licensee/Operating: Advocate North Side Health Network d/b/a Advocate Illinois Masonic Medical Center
Project Description: Construct an 8-Story Medical Office Building
Permit Amount: \$46,602,274
Permit Conditions: None
Project Obligation Date: August 6, 2020
Project Completion Date: June 30, 2021
Annual Progress Report Due Date: August 6, 2020

Dear Mr. Nelson:

On August 6, 2019, the Illinois Health Facilities and Services Review Board approved the application for permit for the above referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

*In arriving at a decision, the **State Board** adopted the **State Board staff's report and findings**, and when applicable, considered the application materials, public hearing testimony, public comments and documents, testimony presented before the Board and any additional materials requested by State Board staff.*

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 Illinois Administrative Code 1130 and may result in an invalidation of the permit, sanctions, fines and/or State Board action to revoke the permit.

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.

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 Illinois Administrative Code 1130.730. Obligation is to be reported as part of the first annual progress report 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 HFSRB every 12th month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770. **Effective June 1, 2013, substantive changes to the 77 Ill. Adm. Code 1130 rules went into effect. Please be advised that permit holders should follow the direction in Section 5 of the Act regarding deadlines for submitting post-permit reporting requirements and disregard the deadline language in 77 Ill. Adm. Code 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.

Please note that the Illinois Department of Public Health will not license the proposed facility until such time as all of the permit requirements have been satisfied

Should you have any questions regarding the permit requirements, please contact Mike Constantino of George Roate of my staff at mike.constantino@illinois.gov, george.roate@illinois.gov or 217-782-3516.

Sincerely,



Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

August 9, 2019

TRANSMITTED ELECTRONICALLY

Kara Friedman, Attorney
Polsinelli P.C.
150 N. Riverside Plaza, Suite 3000
Chicago, IL 60606

RE: Declaratory Ruling: Completion of Projects: #17-032, Illini Renal-Champaign,
#16-036, Springfield Central Dialysis-Springfield, #17-040, Edgemont Dialysis-
East St. Louis, #17-049 Northgrove Dialysis-Highland
Permit Holder: DaVita, Inc

Dear Ms. Friedman:

On August 6, 2019, the Illinois Health Facilities and Services Review Board (State Board) approved a Declaratory Ruling requested for the above-captioned projects. The Declaratory Ruling approved was for the following:

DaVita Inc be issued completion letters for the four mentioned projects, in the absence of necessary project completion documents (G-702).

Should you have any questions please contact Mike Constantino of George Roate or my staff at mike.constantino@illinois.gov or george.roate@illinois.gov or (217) 782-3516 should you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

August 9, 2019

TRANSMITTED ELECTRONICALLY

Bridget Orth, Manager, Regional Facility Planning
Northwestern Memorial Healthcare
211 East Ontario Street, Room 11-1103
Chicago, IL 60611

RE: Declaratory Ruling: Correction to the 2016-2017 Annual Hospital Questionnaires
Northwestern Medicine Lake Forest Hospital, Lake Forest

Dear Ms. Orth:

On August 6, 2019, the Illinois Health Facilities and Services Review Board (State Board) approved a Declaratory Ruling requested for the above-captioned Annual Hospital Questionnaires. The Declaratory Ruling approved was for the following:

Northwestern Medicine Lake Forest Hospital's Annual Hospital Questionnaires for years 2016 and 2017 will be corrected to adjust medical/surgical patient days.

Should you have any questions please contact my Mike Constantino or George Roate of my staff at mike.constantino@illinois.gov or george.roate@illinois.gov or (217) 782-3516 should you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Dana Mollohan
Manager Business Development and Planning
Memorial Health System
701 North First Street
Springfield, Illinois 62781

RE: Change of Ownership Exemption, Health Facilities Planning Act--Part 1130 Exemption.
Exemption # E-021-19 – Decatur Memorial Hospital

Dear Ms. Mollohan:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for a change of ownership exemption. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 IAC 1130.520. The exemption is for the change of ownership of Decatur Memorial Hospital, 2300 North Edwards, Decatur, Illinois. The licensed entity and the owner of the site will remain Decatur Memorial Hospital. The exemption involves a membership substitution that will result in no change in the licensee or the owner of the site. The fair market value of the transaction is \$183,348,000.

You are reminded that this exemption, for which you submitted key terms of the transaction, certification that the transaction was or was not completed according to the key terms contained in the application must be submitted within 90 days after the closing date of the transaction. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable prior to acquisition. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Ryan Kerr, Associate
Arnall Golden Gregory LLP
171 17th Street, Suite 2100
Atlanta, Georgia 30363

RE: Change of Ownership Exemption, Health Facilities Planning Act--Part 1130 Exemption.
Exemption # E-022-19 – The Center for Orthopedic Medicine, LLC
Exemption Holder: SEP Bloomington MOB, LLC, Stage Director, LLC, GAHCA Bloomington
IL MOB, LLC, and Griffin-American Healthcare REIT IV Holdings, LP.

Dear Mr. Kerr:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for a change of ownership exemption. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 ILAC 1130.520. The exemption is for the change of ownership of the building housing The Center for Orthopedic Medicine, LLC, 2502 B East Empire Street, Bloomington, Illinois a licensed health care facility. The licensed health care facility will NOT change. The approximate price of the transaction is \$8,554,008. The expected completion date is August 7, 2019.

You are reminded that this exemption which you submitted key terms of the transaction, certification that the transaction was or was not completed according to the key terms contained in the application must be submitted within 90 days after the closing date of the transaction. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable prior to acquisition. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Ryan Kerr, Associate
Arnall Golden Gregory LLP
171 17th Street, Suite 2100
Atlanta, Georgia 30363

RE: Change of Ownership Exemption, Health Facilities Planning Act--Part 1130 Exemption.
Exemption # E-023-19 – The Center for Orthopedic Medicine, LLC d/b/a BroMenn Comfort Care and Suites
Exemption Holder: SEP Bloomington MOB, LLC, Stage Director, LLC, GAHCA Bloomington IL MOB, LLC, and Griffin-American Healthcare REIT IV Holdings, LP.

Dear Mr. Kerr:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for a change of ownership exemption. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 ILAC 1130.520. The exemption is for the change of ownership of the building housing The Center for Orthopedic Medicine, LLC d/b/a BroMenn Comfort Care and Suites, 2502 B East Empire Street, Bloomington, Illinois a licensed health care facility. The licensed health care facility will NOT change. The approximate price of the transaction is \$8,554,008. The expected completion date is August 7, 2019.

You are reminded that this exemption which you submitted key terms of the transaction, certification that the transaction was or was not completed according to the key terms contained in the application must be submitted within 90 days after the closing date of the transaction. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable prior to acquisition. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Jacob Axel, President
Axel & Associates, Inc.
675 North Court, Suite 210
Palatine, Illinois 60067

Melisa Adkins, CEO
Heartland Regional Medical Center
3333 N. Deyoung Street
Marion, Illinois 62959

RE: Discontinuation of a Category of Service Exemption
Exemption # E-025-19 – Heartland Regional Medical Center
Exemption Holder: Marion Hospital Corporation, Quorum Health Corporation

Dear Mr. Axel and Ms. Adkins:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for the discontinuation of the 12-bed obstetric category of service at Heartland Regional Medical Center, 3333 N. Deyoung Street, Marion, Illinois. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 IAC 1130.525. The 12-bed obstetric unit will be converted to twelve medical surgical beds. At the conclusion of this transaction our records will show that the Hospital has 88 medical surgical beds and 18 intensive care beds for a total of 106 acute care beds. The expected completion date is September 7, 2019.

You are reminded that this exemption is for the discontinuation of a category of service, and that you are to provide the State Board with a notice of the completion of the transaction no later than 90 days following the project completion date. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Joe Ourth, Attorney
Saul Ewing Arnstein & Lehr LLP
161 North Clark Street, Suite 4200
Chicago, Illinois 60601

RE: Discontinuation of a Category of Service Exemption
Exemption # E-026-19 – Genesis Medical Center – Silvis
Exemption Holder: Genesis Health System, d/b/a Genesis Medical Center, Silvis

Dear Mr. Ourth:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for the discontinuation of the 8-bed pediatric category of service at Genesis Health System d/b/a Genesis Medical Center-Silvis, 801 Illini Drive, Silvis, Illinois. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 IAC 1130.525. At the conclusion of this transaction our records will show that the Hospital has 109 medical surgical beds, 21 obstretic beds and 7 intensive care beds for a total of 137 acute care beds. The expected completion date is August 7, 2019.

You are reminded that this exemption is for the discontinuation of a category of service, and that you are to provide the State Board with a notice of the completion of the transaction no later than 90 days following the project completion date. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery". The signature is written in a cursive, flowing style.

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Shivani Bautista, General Counsel
NorthShore University HealthSystem
1301 Central Street
Evanston, IL 60201

Kara Friedman, Attorney
Polsinelli
150 North Riverside Plaza Suite 3000
Chicago IL 60606

RE: Change of Ownership Exemption, Health Facilities Planning Act--Part 1130 Exemption.
Exemption # E-027-19 – Swedish Covenant Health dba Swedish Covenant Hospital
Exemption Holder: Swedish Covenant Health dba Swedish Covenant Hospital, NorthShore
University Health System

Dear Mr. Bautista and Ms. Friedman:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for a change of ownership exemption. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 IAC 1130.520. The exemption is for the change of ownership of Swedish Covenant Health dba Swedish Covenant Hospital, 5145 North California Avenue, Chicago, Illinois. The licensed entity and the owner of the site will remain Swedish Covenant Health dba Swedish Covenant Hospital. The exemption involves a membership substitution that will result in no change in the licensee or the owner of the site. The fair market value of the transaction is \$194,826,000.

You are reminded that this exemption, for which you submitted key terms of the transaction, certification that the transaction was or was not completed according to the key terms contained in the application must be submitted within 90 days after the closing date of the transaction. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable prior to acquisition. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Ginger Renkiewicz
Executive Vice President, Chief Operating Officer
Trinity Medical Center
2701 17th Street
Rock Island. IL 61201

RE: Discontinuation of a Category of Service Exemption
Exemption # E-028-19 – Trinity Medical Center – Rock Island
Exemption Holder: Iowa Health System, Trinity Regional Health System

Dear Ms. Renkiewicz:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for the discontinuation of the 29-bed long term care category of service at Trinity Medical Center,- Rock Island, 2701 17th Street, Rock Island, Illinois. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 IAC 1130.525. At the conclusion of this transaction our records will show that the Hospital has 202 medical surgical beds, 54 acute mental illness beds, 20 intensive care beds, and 22 comprehensive physical rehabilitation beds for a total of 298 acute care beds. The expected completion date is October 1, 2019.

You are reminded that this exemption is for the discontinuation of a category of service, and that you are to provide the State Board with a notice of the completion of the transaction no later than 90 days following the project completion date. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Edward Green, Attorney
Foley & Lardner, LLP
321 North Clark Street, Suite 2800
Chicago, Illinois 60654

RE: Discontinuation of a Category of Service Exemption
Exemption # E-029-19 – Gottlieb Memorial Hospital
Exemption Holder: Gottlieb Memorial Hospital, Loyola University Health System d/b/a Loyola
Medicine, Trinity Health Corporation

Dear Mr. Green:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for the discontinuation of the open-heart surgery category of service at Gottlieb Memorial Hospital, 701 West North Avenue, Melrose Park, Illinois. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 IAC 1130.525. The expected completion date is August 7, 2019.

You are reminded that this exemption is for the discontinuation of a category of service, and that you are to provide the State Board with a notice of the completion of the transaction no later than 90 days following the project completion date. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Amelia Boyd
Vice President, Strategy and Marketing
UnityPoint Health - Central Illinois
221 NE Glen Oak Ave.
Peoria. IL 61636

RE: Discontinuation of a Category of Service Exemption
Exemption # E-030-19 – Pekin Memorial Hospital
Exemption Holder: Pekin Memorial Hospital, Methodist Health Services Corporation, Progressive Health System, Iowa Health System

Dear Ms. Boyd:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for the discontinuation of the 12-bed obstetric category of service at Pekin Memorial Hospital, 600 So. 13th Street, Pekin, Illinois. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 IAC 1130.525. The expected completion date is September 17, 2019. Upon the approval of the discontinuation Pekin Memorial Hospital will have 77 medical surgical beds, 8 intensive care beds, and 10 pediatric beds for a total of 95 acute care beds.

You are reminded that this exemption is for the discontinuation of a category of service, and that you are to provide the State Board with a notice of the completion of the transaction no later than 90 days following the project completion date. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery". The signature is written in a cursive, flowing style.

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

TRANSMITTED ELECTRONICALLY

August 7, 2019

Paul P. Skowron, CEO
Warner Hospital and Health System
422 West White Street
Clinton, Illinois 61727

RE: Discontinuation of a Category of Service Exemption
Exemption # E-031-19 – Warner Hospital and Health Services
Exemption Holder: Warner Hospital and Health Services, City of Clinton

Dear Mr. Skowron:

On August 6, 2019 the Illinois Health Facilities and Services Review Board (State Board) approved your request for the discontinuation of the two bed intensive care bed category of service at Warner Hospital and Health Services, 422 West White Street, Clinton, Illinois. The approval was based upon the application's compliance with applicable provisions of 77 IAC 1130.500 and 77 IAC 1130.525. The expected completion date is August 7, 2019. Upon approval Warner Hospital and Health Services will have 21 medical surgical beds and 2 pediatric beds for a total of 23 acute care beds.

You are reminded that this exemption is for the discontinuation of a category of service, and that you are to provide the State Board with a notice of the completion of the transaction no later than 90 days following the project completion date. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 IAC 1130.140.

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,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board