

August 15, 2017

RECEIVED

AUG 16 2017

HEALTH FACILITIES &
SERVICES REVIEW BOARD

Ms. Courtney Avery
Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson
Springfield, Illinois 62761

Dear Ms. Avery:

On behalf of Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock, Centegra Health System, Northern Illinois Medical Center d/b/a Centegra Hospital – Huntley and Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, I am enclosing one check for \$2,500 and two copies of the Certificate of Exemption (COE) application that is described below.

This exemption application proposes to discontinue the Medical/Surgical Category of Service and its authorized bed capacity of a 60-bed Service and the Intensive Care Category of Service and its authorized bed capacity of a 12-bed Service at Centegra Hospital - Woodstock (Planning Area A-10).

Centegra Hospital - McHenry and Centegra Hospital - Huntley are proposing to increase their M/S and Intensive Care authorized bed capacities in these categories of service to accommodate Centegra Hospital – Woodstock's patients.

- In a letter dated July 10, 2017 Centegra Hospital - McHenry notified the Illinois Health Facilities and Services Review Board that it would be increasing its M/S authorized bed capacity by nine and its authorized Intensive Care bed capacity by nine for a total increased bed capacity of 18, which is permitted under 77 Ill. Adm. Code 1130.240(f)(1).
- This application for a COE is being submitted simultaneously with a Certificate of Need (CON) application from Centegra Hospital - Huntley to convert four of its authorized M/S beds to ICU beds.

Please feel free to contact me, Daniel J. Lawler (312-214-4861, daniel.lawler@btlaw.com), or Andrea R. Rozran (312-266-0466, arozran@diversifiedhealth.net) if you have any questions.

Sincerely,



Hadley Streng
SVP, Strategy and Development
Centegra Health System
815-788-5858
hstreng@centegra.com

Enclosures

E-036-17

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
APPLICATION FOR EXEMPTION PERMIT

RECEIVED

AUG 16 2017

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

HEALTH FACILITIES &
SERVICES REVIEW BOARD
ORIGINAL

This Section must be completed for all projects.

Facility/Project Identification

Facility Name: Centegra Hospital – Woodstock
Street Address: 3701 Doty Road
City and Zip Code: Woodstock 60098
County: McHenry Health Service Area: HSA 08 Health Planning Area: A-10

Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name: Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock
Street Address: 3701 Doty Road
City and Zip Code: Woodstock 60098
Name of Registered Agent: Mr. Michael S. Eesley, FACHE
Registered Agent Street Address: 385 Millennium Dr.
Registered Agent City and Zip Code: Crystal Lake 60012
Name of Chief Executive Officer: Mr. Michael S. Eesley, FACHE
CEO Street Address: 385 Millennium Dr.
CEO City and Zip Code: Crystal Lake 60012
CEO Telephone Number: (815) 788-5823

Type of Ownership of Applicants

<input checked="" type="checkbox"/> Non-profit Corporation	<input type="checkbox"/> Partnership
<input type="checkbox"/> For-profit Corporation	<input type="checkbox"/> Governmental
<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other

- o Corporations and limited liability companies must provide an Illinois certificate of good standing.
- o Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner.

APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Primary Contact [Person to receive ALL correspondence or inquiries]

Name: Ms. Hadley Streng
Title: Senior Vice President, Strategy and Development
Company Name: Centegra Health System
Address: 385 Millennium Dr., Crystal Lake, IL 60012
Telephone Number: (815) 788-5858
E-mail Address: hstreng@centegra.com
Fax Number: (815) 788-5263

Additional Contact [Person who is also authorized to discuss the application for exemption permit]

Name: Ms. Andrea R. Rozran
Title: Principal
Company Name: Diversified Health Resources, Inc.

Address: 65 E. Scott Street, #9A, Chicago, IL 60610-5274
Telephone Number: (312) 266-0466
E-mail Address: arozran@diversifiedhealth.net
Fax Number: (312) 266-0715

Additional Contact [Person who is also authorized to discuss the application for exemption permit]

Name: Mr. Daniel J. Lawler
Title: Partner
Company Name: Barnes & Thornburg, LLP
Address: 1 N. Wacker Drive, Suite 4400, Chicago, IL 60606
Telephone Number: (312) 214-4861
E-mail Address: daniel.lawler@btlaw.com
Fax Number: (312) 759-5646

Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name: Centegra Health System
Street Address: 385 Millennium Dr.
City and Zip Code: Crystal Lake 60012
Name of Registered Agent: Mr. Michael S. Eesley, FACHE
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APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name: Northern Illinois Medical Center d/b/a Centegra Hospital - Huntley
Street Address: 10400 Haligus Road
City and Zip Code: Huntley 60142
Name of Registered Agent: Mr. Michael S. Eesley, FACHE
Registered Agent Street Address: 385 Millennium Dr.
Registered Agent City and Zip Code: Crystal Lake 60012
Name of Chief Executive Officer: Mr. Michael S. Eesley, FACHE
CEO Street Address: 385 Millennium Dr.
CEO City and Zip Code: Crystal Lake 60012
CEO Telephone Number: (815) 788-5823

Type of Ownership of Applicants

- | | | |
|--|--|--------------------------------|
| <input checked="" type="checkbox"/> Non-profit Corporation | <input type="checkbox"/> Partnership | |
| <input type="checkbox"/> For-profit Corporation | <input type="checkbox"/> Governmental | |
| <input type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Other |
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APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name: Northern Illinois Medical Center d/b/a Centegra Hospital - McHenry
Street Address: 4201 Medical Center Drive
City and Zip Code: McHenry 60050
Name of Registered Agent: Mr. Michael S. Eesley, FACHE
Registered Agent Street Address: 385 Millennium Dr.
Registered Agent City and Zip Code: Crystal Lake 60012
Name of Chief Executive Officer: Mr. Michael S. Eesley, FACHE
CEO Street Address: 385 Millennium Dr.
CEO City and Zip Code: Crystal Lake 60012
CEO Telephone Number: (815) 788-5823

Type of Ownership of Applicants

- | | | |
|--|--|--------------------------------|
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| <input type="checkbox"/> For-profit Corporation | <input type="checkbox"/> Governmental | |
| <input type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Other |
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 - o Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner.

APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Post Exemption Permit Contact

[Person to receive all correspondence subsequent to permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960]

Name: Ms. Hadley Streng
Title: Senior Vice President, Strategy and Development
Company Name: Centegra Health System
Address: 385 Millennium Dr., Crystal Lake, IL 60012
Telephone Number: (815) 788-5858
E-mail Address: hstreng@centegra.com
Fax Number: (815) 788-5263

Site Ownership

[Provide this information for each applicable site]

Exact Legal Name of Site Owner: Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock
Address of Site Owner: 3701 Doty Road, Woodstock, IL 60098
Street Address or Legal Description of the Site: Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statements, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease, or a lease.
APPEND DOCUMENTATION AS ATTACHMENT 2, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Operating Identity/Licensee

[Provide this information for each applicable facility and insert after this page.]

Exact Legal Name: Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock
Address: 3701 Doty Road, Woodstock, IL 60098
<input checked="" type="checkbox"/> Non-profit Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> For-profit Corporation <input type="checkbox"/> Governmental <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other
<ul style="list-style-type: none"> ○ Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. ○ Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. ○ Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.
APPEND DOCUMENTATION AS ATTACHMENT 3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Organizational Relationships

Provide (for each applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

APPEND DOCUMENTATION AS ATTACHMENT 4, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Flood Plain Requirements

[Refer to application instructions.]

This requirement is not applicable because this project does not include any construction or modernization

Provide documentation that the project complies with the requirements of Illinois Executive Order #2006-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements, please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.FEMA.gov or www.illinoisfloodmaps.org. **This map must be in a readable format.** In addition, please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2006-5 ([http:// www.illinois.gov/sites/hfsrb](http://www.illinois.gov/sites/hfsrb)).

APPEND DOCUMENTATION AS ATTACHMENT 5, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Historic Resources Preservation Act Requirements

[Refer to application instructions.]

This requirement is not applicable because this project does not include any construction or modernization

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS ATTACHMENT 6, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

DESCRIPTION OF PROJECT**1. Project Classification**

[Check those applicable - refer to Part 1110.40 and Part 1120.20(b)]

Part 1110 Classification:

- Change of Ownership
- Discontinuation of an Existing Health Care Facility or of a category of service
- Establishment or expansion of a neonatal intensive care or beds

2. Narrative Description

In the space below, provide a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does **NOT** have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

This project proposes to discontinue the Medical Surgical (M/S) and Intensive Care Categories of Service at Memorial Medical Center - Woodstock d/b/a Centegra Hospital - Woodstock. The hospital has an authorized bed capacity of 60 beds in the M/S Category of Service and 12 beds in the Intensive Care Category of Service.

Centegra Health System will continue to provide the M/S and Intensive Care Categories of Service at the two other hospitals it owns and operates: Northern Illinois Medical Center d/b/a Centegra Hospital - McHenry and Northern Illinois Medical Center d/b/a Centegra Hospital - Huntley.

All three hospitals are owned and operated by Centegra Health System and are located in the same county (McHenry) and the same planning area for acute care services (Planning Area A-10). These three hospitals have a unified medical staff, which permits members of their medical staffs to admit and treat patients at each of the three hospitals. The hospitals utilize a common medical record, which permits medical professionals to access and utilize patients' medical records at any of the hospitals.

Centegra Hospital - McHenry is located 9.6 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)). Centegra Hospital - Huntley is located 7.7 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

In order to accommodate Centegra Hospital - Woodstock's M/S and Intensive Care patients, Centegra Hospital - McHenry and Centegra Hospital - Huntley are proposing to increase authorized bed capacities in these categories of service.

- In a letter dated July 10, 2017 Centegra Hospital - McHenry notified the Illinois Health Facilities and Services Review Board that it would be increasing its M/S authorized bed capacity by nine and its authorized Intensive Care bed capacity by nine for a total increased bed capacity of 18, which is permitted under 77 Ill. Adm. Code 1130.240(f)(1).
- This application for a Certificate of Exemption (COE) is being submitted simultaneously with a Certificate of Need (CON) application from Centegra Hospital - Huntley to convert four of its authorized M/S beds to ICU beds.

This project is "Substantive" in accordance with the Illinois Health Facilities Planning Act (20 ILCS 3960/12(8)(b)(2)) because it proposes to discontinue a category of service. It is exempt from obtaining a CON permit and eligible to submit an application for a COE under 77 Ill. Adm. Code 1130.410(b).

The M/S and Intensive Care Categories of Service at Centegra Hospital - Woodstock will be discontinued upon approval of this COE.

In accordance with the CON Rules (77 Ill. Adm. Code 1130.240(d)), Centegra Hospital - Woodstock temporarily suspended its M/S and Intensive Care Categories of Service on August 12, 2017, pending the approval of the COE to discontinue these categories of service. The hospital also submitted a Notice of the Temporary Suspension of these Categories of Service to the Illinois Health Facilities and Services Review Board on August 15, 2017 as required.

There are no capital costs associated with this project.

Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

<p>Land acquisition is related to project <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Purchase Price: \$ <u> N/A </u> Fair Market Value: \$ <u> N/A </u></p> <p style="text-align: center;">This is not applicable because this project does not have cost.</p>
<p>The project involves the establishment of a new facility or a new category of service <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, provide the dollar amount of all non-capitalized operating start-up costs (including operating deficits through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.</p> <p>Estimated start-up costs and operating deficit cost is \$ <u> N/A </u>.</p> <p style="text-align: center;">This is not applicable because this project does not have cost.</p>

Project Status and Completion Schedules

<p>For facilities in which prior permits have been issued please provide the permit numbers.</p> <p>Indicate the stage of the project's architectural drawings:</p> <p><input checked="" type="checkbox"/> None or not applicable <input type="checkbox"/> Preliminary <input type="checkbox"/> Schematics <input type="checkbox"/> Final Working</p> <p>Anticipated project completion date (refer to Part 1130.140): November 14, 2017</p> <p>Indicate the following with respect to project expenditures or to financial commitments (refer to Part 1130.140):</p> <p><input type="checkbox"/> Purchase orders, leases or contracts pertaining to the project have been executed. <input type="checkbox"/> Financial commitment is contingent upon permit issuance. Provide a copy of the contingent "certification of financial commitment" document, highlighting any language related to CON Contingencies <input type="checkbox"/> Financial Commitment will occur after permit issuance.</p> <p style="text-align: center;">This is not applicable because this project does not have cost.</p>
<p>APPEND DOCUMENTATION AS ATTACHMENT 8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.</p>

State Agency Submittals [Section 1130.620(c)]

<p>Are the following submittals up to date as applicable:</p> <p><input checked="" type="checkbox"/> Cancer Registry <input checked="" type="checkbox"/> APORS <input checked="" type="checkbox"/> All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted <input checked="" type="checkbox"/> All reports regarding outstanding permits</p> <p>Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.</p>
--

CERTIFICATION

The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Memorial Medical Center – Woodstock d/b/a Centegra Hospital - Woodstock* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.



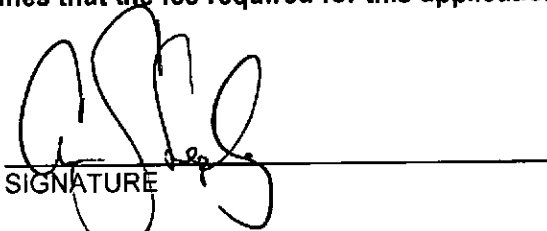
 SIGNATURE

Michael S. Eesley

 PRINTED NAME

Chief Executive Officer

 PRINTED TITLE



 SIGNATURE


Aaron T. Shepley

 PRINTED NAME

General Counsel

 PRINTED TITLE

Notarization:
 Subscribed and sworn to before me
 this 14th day of August, 2017




 Signature of Notary

OFFICIAL SEAL
 DIANNE R MCLAREN
 NOTARY PUBLIC - STATE OF ILLINOIS
 MY COMMISSION EXPIRES: 12/15/19

Seal

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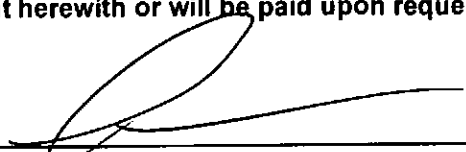
*Insert the EXACT legal name of the applicant

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- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Centegra Health System* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.



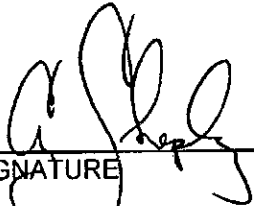
SIGNATURE

Michael S. Eesley

PRINTED NAME

Chief Executive Officer

PRINTED TITLE



SIGNATURE


Aaron T. Shepley

PRINTED NAME


General Counsel

PRINTED TITLE

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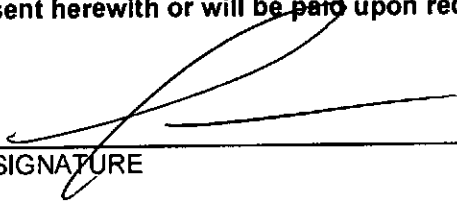
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- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Northern Illinois Medical Center d/b/a Centegra Hospital - Huntley*

in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.



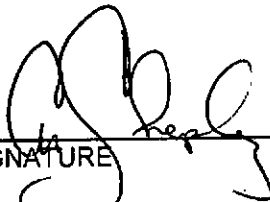
 SIGNATURE

Michael S. Eesley

 PRINTED NAME

Chief Executive Officer

 PRINTED TITLE



 SIGNATURE

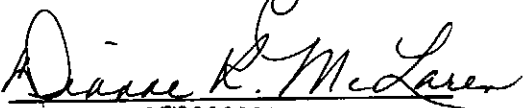
Aaron T. Shepley

 PRINTED NAME

General Counsel

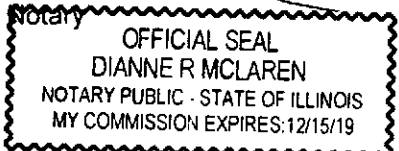
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 Subscribed and sworn to before me
 this 14th day of August, 2017




 Signature of Notary

Seal



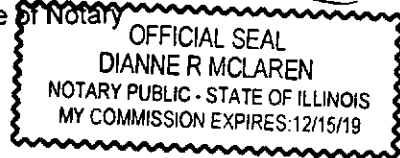
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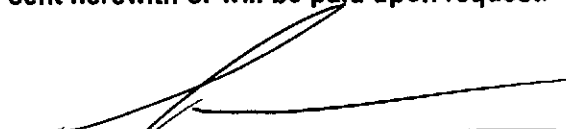


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- o in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
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- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Northern Illinois Medical Center d/b/a Centegra Hospital - McHenry* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.



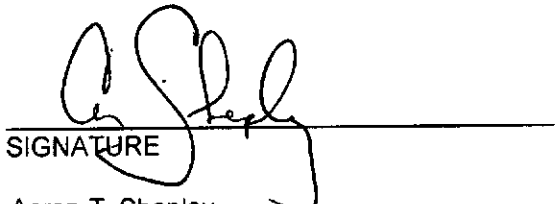
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Michael S. Eesley

 PRINTED NAME

Chief Executive Officer

 PRINTED TITLE



 SIGNATURE

Aaron T. Shepley

 PRINTED NAME

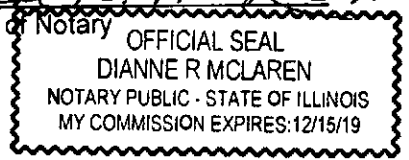
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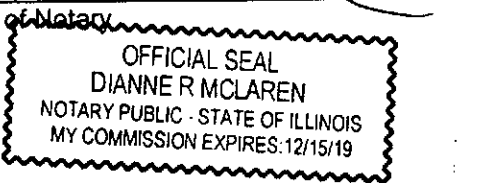
 Signature of Notary

Seal 

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 Signature of Notary

Seal 

*Insert the EXACT legal name of the applicant

SECTION II. DISCONTINUATION

This Section is applicable to the discontinuation of a health care facility maintained by a State agency. **NOTE:** If the project is solely for discontinuation and if there is no project cost, the remaining Sections of the application are not applicable.

Type of Discontinuation

- | | |
|-------------------------------------|---|
| <input type="checkbox"/> | Discontinuation of an Existing Health Care Facility |
| <input checked="" type="checkbox"/> | Discontinuation of a category of service |

Criterion 1110.130 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

1. Identify the categories of service and the number of beds, if any, that are to be discontinued.
2. Identify all of the other clinical services that are to be discontinued.
3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.
6. For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.
7. Upon a finding that an application to close a health care facility is complete, the State Board shall publish a legal notice on 3 consecutive days in a newspaper of general circulation in the area or community to be affected and afford the public an opportunity to request a hearing. If the application is for a facility located in a Metropolitan Statistical Area, an additional legal notice shall be published in a newspaper of limited circulation, if one exists, in the area in which the facility is located. If the newspaper of limited circulation is published on a daily basis, the additional legal notice shall be published on 3 consecutive days. The legal notice shall also be posted on the Health Facilities and Services Review Board's web site and sent to the State Representative and State Senator of the district in which the health care facility is located. In addition, the health care facility shall provide notice of closure to the local media that the health care facility would routinely notify about facility events.
8. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the

date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

REASONS FOR DISCONTINUATION

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

IMPACT ON ACCESS

1. Document that the discontinuation of each service or of the entire facility and whether or not it will have an adverse effect upon access to care for residents of the facility's market area.
2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.

APPEND DOCUMENTATION AS ATTACHMENT 10, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

COST AND GROSS SQUARE FEET BY DEPARTMENT OR SERVICE									
Department (list below)	A	B	C	D	E	F	G	H	Total Cost (G + H)
	Cost/Square Foot New	Mod.	Gross Sq. Ft. New Circ.*		Gross Sq. Ft. Mod. Circ.*		Const. \$ (A x C)	Mod. \$ (B x E)	
Contingency									
TOTALS									

* Include the percentage (%) of space for circulation

This section is not applicable.

D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

APPEND DOCUMENTATION AS ATTACHMENT 19, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION IX. SAFETY NET IMPACT STATEMENT (DISCONTINUATION ONLY)

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for ALL SUBSTANTIVE PROJECTS AND PROJECTS TO DISCONTINUE STATE-OWNED HEALTH CARE FACILITIES [20 ILCS 3960/5.4]:

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.
3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all of the following:

1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source"

as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.

3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

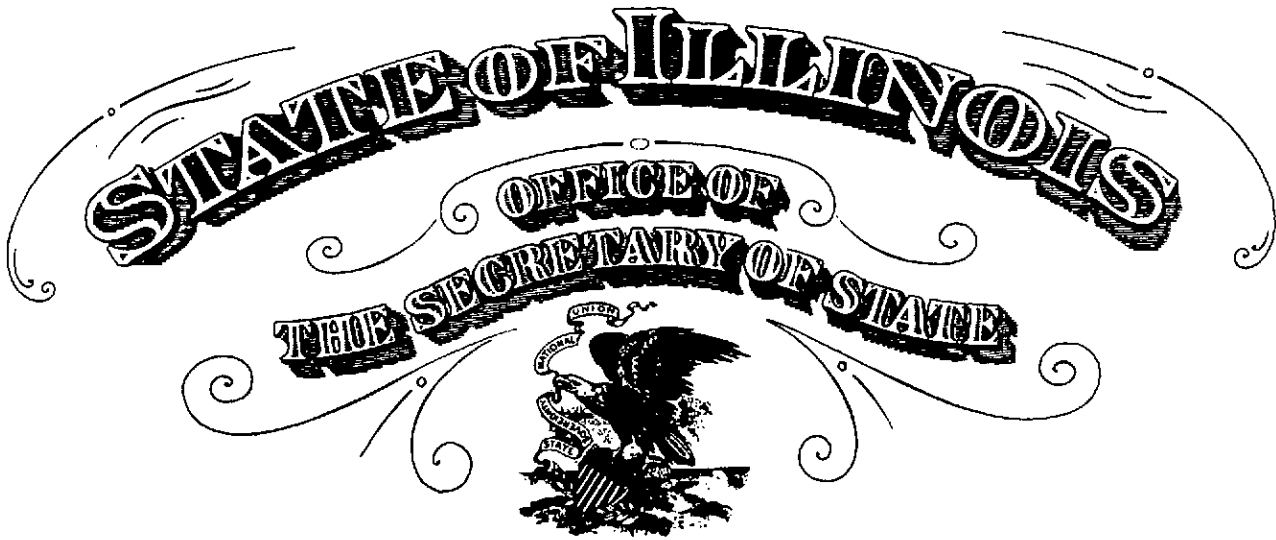
A table in the following format must be provided as part of Attachment 40.

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Charity (cost In dollars)	Year	Year	Year
Inpatient			
Outpatient			
Total			
MEDICAID			
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Medicaid (revenue)	Year	Year	Year
Inpatient			
Outpatient			
Total			

APPEND DOCUMENTATION AS ATTACHMENT 20, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

After paginating the entire completed application indicate, in the chart below, the page numbers for the included attachments:

INDEX OF ATTACHMENTS		
ATTACHMENT NO.		PAGES
1	Applicant Identification including Certificate of Good Standing	18-21
2	Site Ownership	22-41
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	42
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	43-44
5	Flood Plain Requirements	45
6	Historic Preservation Act Requirements	46
7	Project and Sources of Funds Itemization	
8	Financial Commitment Document if required	
9	Cost Space Requirements	
10	Discontinuation	47-106
11	Background of the Applicant	
12	Purpose of the Project	
13	Alternatives to the Project	
	Service Specific:	
14	Neonatal Intensive Care Services	
15	Change of Ownership	
	Financial and Economic Feasibility:	
16	Availability of Funds	
17	Financial Waiver	
18	Financial Viability	
19	Economic Feasibility	
20	Safety Net Impact Statement	107-134
21	Charity Care Information	



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

MEMORIAL MEDICAL CENTER-WOODSTOCK, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JANUARY 09, 1914, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 5TH day of JULY A.D. 2017 .



Authentication #: 1718602512 verifiable until 07/05/2018
Authenticate at: <http://www.cyberdriveillinois.com>

Jesse White

SECRETARY OF STATE



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

CENTEGRA HEALTH SYSTEM, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 01, 1982, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

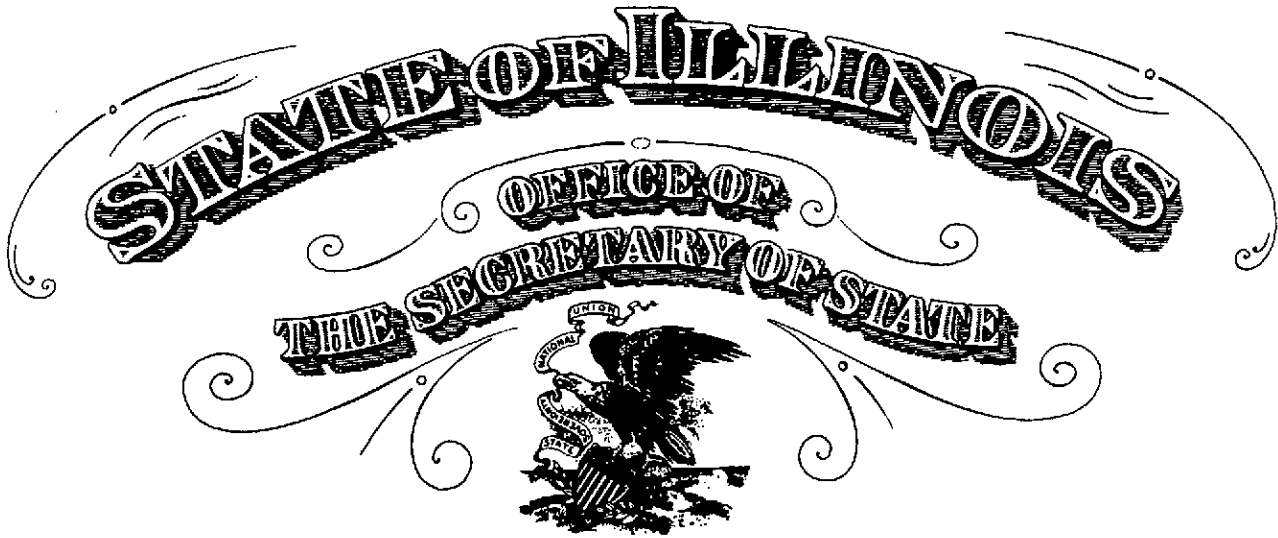
In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 11TH day of JULY A.D. 2017 .



Authentication #: 1719203194 verifiable until 07/11/2018
Authenticate at: <http://www.cyberdriveillinois.com>

Jesse White

SECRETARY OF STATE



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

NORTHERN ILLINOIS MEDICAL CENTER, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MARCH 16, 1956, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 13TH day of JULY A.D. 2017 .



Authentication #: 1719402484 verifiable until 07/13/2018
Authenticate at: <http://www.cyberdriveillinois.com>

Jesse White

SECRETARY OF STATE



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

NORTHERN ILLINOIS MEDICAL CENTER, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MARCH 16, 1956, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 13TH day of JULY A.D. 2017 .



Authentication #: 1719402484 verifiable until 07/13/2018
Authenticate at: <http://www.cyberdriveillinois.com>

Jesse White

SECRETARY OF STATE



Ticor Title Insurance Company

Commitment for Title Insurance

TICOR TITLE INSURANCE COMPANY ("Company"), for valuable consideration, commits to issue its policy or policies of title insurance, as identified in Schedule A, in favor of the Proposed Insured named in Schedule A, as owner or mortgagee of the estate or interest in the Land described or referred to in Schedule A, upon payment of the premiums and charges and compliance with the Requirements; all subject to the provisions of Schedule A and B and to the Conditions of this Commitment.

This Commitment shall be effective only when the identity of the Proposed Insured and the amount of the policy or policies committed for have been inserted in Schedule A by the Company.

All liability and obligation under this Commitment shall cease and terminate 6 months after the Effective Date or when the policy or policies committed for shall issue, whichever first occurs, provided that the failure to issue the policy or policies is not the fault of the Company.

The Company will provide a sample of the policy form upon request.

IN WITNESS WHEREOF, Ticor Title Insurance Company has caused its corporate name and seal to be affixed by its duly authorized officers on the date shown in Schedule A.



TICOR TITLE INSURANCE COMPANY

By

Authorized Signatory

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE A

YOUR REFERENCE: UNKNOWN

ORDER NO.: 2000 000690924 SM

EFFECTIVE DATE: JULY 1, 2008

PREPARED FOR:

BELL, BOYD & LLOYD/ATTY-CHICAGO
70 WEST MADISON STREET, SUITE 3200
CHICAGO, ILLINOIS 60602-4207
PHONE: (312)807-4207
FAX:

1. POLICY OR POLICIES TO BE ISSUED:

LOAN POLICY: ALTA LOAN 2006
AMOUNT: \$1,000,000.00
PROPOSED INSURED: BANK OF NEW YORK MELLON TRUST COMPANY, ITS SUCCESSORS AND/OR
ASSIGNS, AS THEIR INTERESTS MAY APPEAR

2. THE ESTATE OR INTEREST IN THE LAND DESCRIBED OR REFERRED TO IN THIS COMMITMENT IS FEE SIMPLE, UNLESS OTHERWISE NOTED.

3. TITLE TO THE ESTATE OR INTEREST IN THE LAND IS AT THE EFFECTIVE DATE VESTED IN:
NORTHERN ILLINOIS MEDICAL CENTER, A NOT-FOR-PROFIT CORPORATION, AS TO PARCELS ONE,
TWO, THREE, FOUR AND FIVE;

MEMORIAL MEDICAL CENTER-WOODSTOCK, A NOT-FOR-PROFIT CORPORATION, AS TO PARCELS SIX,
SEVEN, EIGHT, NINE, TEN, ELEVEN AND TWELVE.

4. MORTGAGE OR TRUST DEED TO BE INSURED:
TO COME.

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE

ORDER NO.: 2000 000690924 SM

SCHEDULE A (CONTINUED)

YOUR REFERENCE: UNKNOWN

EFFECTIVE DATE: July 1, 2008

5. THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS :
PARCEL 1:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 3 AND THE SOUTHWEST QUARTER OF SECTION 2, ALL IN TOWNSHIP 44 NORTH RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 3 (THE NORTH LINE OF THE SOUTHEAST QUARTER OF SECTION 3 HAVING AN ASSUMED BEARING OF SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR THIS LEGAL DESCRIPTION); THENCE SOUTH 00 DEGREES 44 MINUTES 48 SECONDS WEST ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3, 937.11 FEET TO A POINT OF BEGINNING; THENCE SOUTH 70 DEGREES 48 MINUTES 48 SECONDS EAST, 60.09 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVED LINE CONVEX EASTERLY, HAVING A RADIUS OF 25.00 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AS SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 39.27 FEET TO A POINT OF TANGENCY WITH A LINE 451.00 FEET; AS MEASURED AT RIGHT ANGLES, NORTHWESTERLY OF AND PARALLEL WITH THE CENTER LINE OF STATE ROUTE 31 PER INSTRUMENT RECORDED OCTOBER 7, 1927, IN BOOK 12 OF MISCELLANEOUS RECORDS, PAGE 167 (THE CHORD OF SAID LAST DESCRIBED ARC BEARS SOUTH 25 DEGREES 48 MINUTES 48 SECONDS EAST, 35.36 FEET), THENCE SOUTH 19 DEGREES 11 MINUTES 12 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL TO A LINE, 455.19 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 24.35 FEET TO A LINE 443.00 FEET, AS MEASURED AT RIGHT ANGLES, NORTHWESTERLY OF AND PARALLEL WITH SAID CENTER LINE OF STATE ROUTE 31; THENCE SOUTH 19 DEGREES 11 MINUTES 12 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 71.95 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY, HAVING A RADIUS OF 120.00 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 104.24 FEET TO A LINE 1583.37 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3 (THE CHORD OF SAID LAST DESCRIBED ARC BEARS SOUTH 44 DEGREES 04 MINUTES 26 SECONDS WEST, 100.99 FEET); THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 590.74 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 247.53 FEET TO AN INTERSECTION WITH A LINE 1335.84 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID LAST DESCRIBED PARALLEL LINE, 60.00 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 205.00 FEET; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 25.00 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 297.00 FEET TO A POINT 739.30 FEET WEST AND 833.84 FEET SOUTH OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 3, AS MEASURED ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER AND ALONG A LINE AT RIGHT ANGLES THERETO; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3, 283.00 FEET TO A POINT OF CURVATURE; THENCE EASTERLY ALONG A CURVED LINE CONVEX NORTHERLY, HAVING A RADIUS OF 872.94 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AS SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 292.32 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS SOUTH 80 DEGREES 24 MINUTES 24 SECONDS EAST, 290.96 FEET); THENCE SOUTH 70 DEGREES 48 MINUTES 48 SECONDS EAST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, 166.44 FEET TO THE POINT OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

CONTINUED ON NEXT PAGE

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE A (CONTINUED)

ORDER NO.: 2000 000690924 SM

5. THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS (CONTINUED):

PARCEL 2:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 3 AND THE SOUTHWEST QUARTER OF SECTION 2, ALL IN TOWNSHIP 44 NORTH, RANGE 8 EAST OF THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3, BEING ALSO THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 2, WITH THE NORTHERLY LINE OF MEDICAL CENTER DRIVE AS DEDICATED PER PLAT RECORDED MARCH 20, 1984 AS DOCUMENT 877386; THENCE NORTH 70 DEGREES 48 MINUTES 48 SECONDS WEST ALONG SAID NORTHERLY LINE OF MEDICAL CENTER DRIVE, 143.78 FEET TO A POINT OF CURVATURE IN SAID LINE; THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID MEDICAL CENTER DRIVE, BEING A CURVE LINE CONVEX NORTHEASTERLY, HAVING A RADIUS OF 940.94 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 246.18 FEET (THE CHORD OF SAID ARC BEARS NORTH 78 DEGREES 18 MINUTES 30 SECONDS WEST, 245.48 FEET); THENCE NORTH 11 DEGREES 15 MINUTES 42 SECONDS EAST, 158.03 FEET TO A LINE 157.00 FEET, AS MEASURED RADIIALLY, NORTHERLY OF AND CONCENTRIC WITH THE NORTHERLY LINE OF SAID MEDICAL CENTER DRIVE, THENCE SOUTHEASTERLY ALONG SAID LAST DESCRIBED CONCENTRIC LINE, BEING A CURVED LINE CONVEX NORTHEASTERLY AND HAVING A RADIUS OF 1097.94 FEET, AN ARC DISTANCE OF 267.82 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS SOUTH 77 DEGREES 48 MINUTES 05 SECONDS EAST, 267.15 FEET); THENCE SOUTH 70 DEGREES 48 MINUTES 48 SECONDS EAST ALONG A LINE 157.00 FEET, AS MEASURED AT RIGHT ANGLES, NORTHEASTERLY OF AND PARALLEL WITH THE NORTHERLY LINE OF SAID MEDICAL CENTER DRIVE, 311.89 FEET; THENCE SOUTH 19 DEGREES 04 MINUTES 14 SECONDS WEST, 175.00 FEET TO THE NORTH LINE OF SAID MEDICAL CENTER DRIVE; THENCE NORTH 70 DEGREES 48 MINUTES 48 SECONDS WEST ALONG THE NORTH LINE OF SAID MEDICAL CENTER DRIVE, 168.43 FEET TO THE POINT OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

PARCEL 3:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 3 AND THE SOUTHWEST QUARTER OF SECTION 2, ALL IN TOWNSHIP 44 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 3 (THE NORTH LINE OF THE SOUTHEAST QUARTER OF SECTION 3 HAVING A ASSUMED BEARING OF SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR THIS LEGAL DESCRIPTION); THENCE SOUTH 00 DEGREES 44 MINUTES 48 SECONDS WEST ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3, 937.11 FEET TO A POINT OF BEGINNING; THENCE SOUTH 70 DEGREES 48 MINUTES 48 SECONDS EAST, 60.09 FEET TO A POINT OF CURVATURE, THENCE SOUTHERLY ALONG A CURVED LINE CONVEX EASTERLY, HAVING A RADIUS OF 25.00 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AS SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 39.27 FEET TO A POINT OF TANGENCY WITH A LINE 451.00 FEET, AS MEASURED AT RIGHT ANGLES, NORTHWESTERLY OF AND PARALLEL WITH THE CENTER LINE OF STATE ROUTE 31 PER INSTRUMENT RECORDED OCTOBER 7, 1927, IN BOOK 12 OF MISCELLANEOUS RECORDS, PAGE 167 (THE CHORD OF SAID LAST DESCRIBED ARC BEARS SOUTH 25 DEGREES 48 MINUTES 48 SECONDS EAST, 35.36 FEET); THENCE SOUTH 19 DEGREES 11 MINUTES 12 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 455.19 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 24.35 FEET TO A LINE 433.00 FEET, AS MEASURED AT RIGHT ANGLES, NORTHWESTERLY OF AND PARALLEL WITH SAID CENTER LINE OF STATE ROUTE 31; THENCE NORTH 19 DEGREES 11 MINUTES 12 SECONDS EAST ALONG

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE A (CONTINUED)

ORDER NO.: 2000 000690924 SM

5. THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS (CONTINUED):

SAID LAST DESCRIBED PARALLEL LINE, 478.18 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVED LINE CONVEX EASTERLY, HAVING A RADIUS OF 33.00 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT AN ARC DISTANCE OF 51.84 FEET TO A POINT TANGENCY WITH THE SOUTHERLY LINE OF MEDICAL CENTER DRIVE ACCORDING TO THE PLAT OF DEDICATION RECORDED MARCH 20, 1984 AS DOCUMENT 877386 (THE CHORD OF SAID LAST DESCRIBED ARC BEARS NORTH 25 DEGREES 48 MINUTES 48 SECONDS WEST, 46.67 FEET); THE FOLLOWING 3 COURSES ARE ALONG THE SOUTHERLY LINE OF SAID MEDICAL CENTER DRIVE; THENCE NORTH 70 DEGREES 48 MINUTES 48 SECONDS WEST, 226.53 FEET TO A POINT OF CURVATURE IN SAID LINE; THENCE WESTERLY ALONG A CURVED LINE CONVEX NORTHERLY, HAVING A RADIUS OF 880.94 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AND ARC DISTANCE OF 295.00 FEET TO A POINT OF TANGENCY IN SAID LINE (THE CHORD OF SAID ARC BEARS NORTH 80 DEGREES 24 MINUTES 24 SECONDS WEST, 293.63 FEET); THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 283.00 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 8.00 FEET TO A POINT 739.30 FEET WEST AND 833.84 FEET SOUTH OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 3, AS MEASURED ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER AND ALONG A LINE AT RIGHT ANGLES THERETO; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST PARALLEL WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3, 283.00 FEET TO A POINT OF CURVATURE; THENCE EASTERLY ALONG A CURVED LINE CONVEX NORTHERLY, HAVING A RADIUS OF 872.94 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AS SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 292.32 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS SOUTH 80 DEGREES 24 MINUTES 24 SECONDS EAST 290.96 FEET); THENCE SOUTH 70 DEGREES 48 MINUTES 48 SECONDS EAST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, 166.44 FEET TO THE POINT OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

PARCEL 4:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 44 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 3, (THE NORTH LINE OF THE SOUTHEAST QUARTER OF SECTION 3 HAVING AN ASSUMED BEARING OF SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR THIS LEGAL DESCRIPTION); THENCE SOUTH 00 DEGREES 44 MINUTES 48 SECONDS WEST ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3, 937.11 FEET; THENCE SOUTH 70 DEGREES 48 MINUTES 48 SECONDS EAST, 60.09 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVED LINE CONVEX EASTERLY, HAVING A RADIUS OF 25.00 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 39.27 FEET TO A POINT TANGENCY WITH A LINE 451.00 FEET, AS MEASURED AT RIGHT ANGLES, NORTHWESTERLY OF AND PARALLEL WITH THE CENTER LINE OF STATE ROUTE 31 PER INSTRUMENT RECORDED OCTOBER 7, 1927, IN BOOK 12 OF MISCELLANEOUS RECORDS, PAGE 167 (THE CHORD OF SAID LAST DESCRIBED ARC BEARS SOUTH 25 DEGREES 48 MINUTES 48 SECONDS EAST, 36.36 FEET); THENCE SOUTH 19 DEGREES 11 MINUTES 12 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 455.19 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 164.86 FEET TO A LINE 1583.37 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 3; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE 93.90 FEET TO A POINT OF BEGINNING; THENCE CONTINUING SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE A (CONTINUED)

ORDER NO.: 2000 000690924 SM

5. THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS (CONTINUED):

LINE, 590.74 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 8.00 FEET TO A LINE 1591.37 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID LAST DESCRIBED PARALLEL LINE, 547.65 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY, HAVING A RADIUS OF 120.00 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AS SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 44.07 FEET TO THE POINT OF BEGINNING (THE CHORD OF SAID ARC BEARS NORTH 79 DEGREES 28 MINUTES 43 SECONDS EAST, 43.82 FEET), IN MCHENRY COUNTY, ILLINOIS.

PARCEL 5:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 44 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 3, THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST (BEING AN ASSUMED BEARING FOR THIS LEGAL DESCRIPTION) ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 3, 433.82 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST AT RIGHT ANGLES TO SAID LAST DESCRIBED LINE, 1651.37 FEET TO A POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 207.18 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY, HAVING A RADIUS OF 180.00 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 120.02 FEET (THE CHORD OF SAID ARC BEARS NORTH 70 DEGREES 53 MINUTES 51 SECONDS EAST, 117.81 FEET); THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 254.02 FEET TO THE SOUTH LINE OF THE NORTH 1667 FEET, AS MEASURED ALONG THE EAST LINE THEREOF, OF THE SOUTHEAST QUARTER OF SECTION 3, AFORESAID; THENCE SOUTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID LAST DESCRIBED SOUTH LINE, 223.50 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 151.50 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS WEST, 95.00 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST 63.97 FEET TO THE POINT OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

PARCEL SIX:

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST AND PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AND PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER ALL IN SECTION 22 TOWNSHIP 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 22; THENCE SOUTH 00 DEGREES 14 MINUTES 59 SECONDS WEST (ASSUMED BEARING) ALONG THE WEST LINE THEREOF, 66.00 FEET; THENCE SOUTH 89 DEGREES 39 MINUTES 08 SECONDS EAST ALONG A LINE PARALLEL WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 22, A DISTANCE OF 811.40 FEET TO THE CENTER LINE OF U.S. ROUTE 14; THENCE SOUTH 40 DEGREES 00 MINUTES 33 SECONDS EAST, ALONG SAID CENTER LINE, 77.10 FEET; THENCE SOUTHEASTERLY CONTINUING ALONG SAID CENTER LINE 900.00 FEET ALONG A TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 8594.40 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 43 DEGREES 00 MINUTES 32 SECONDS EAST, 899.59 FEET TO A POINT OF COMPOUND CURVATURE; THENCE SOUTHEASTERLY 545.70 FEET ALONG SAID CENTER LINE AND SAID COMPOUND CURVE TO THE LEFT, HAVING A RADIUS OF 1014.50 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 61 DEGREES 25 MINUTES 07 SECONDS EAST,

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SCHEDULE A (CONTINUED)

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5. THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS (CONTINUED):

539.14 FEET; THENCE SOUTH 76 DEGREES 49 MINUTES 42 SECONDS EAST ALONG SAID CENTER-LINE, 76.73 FEET TO A LINE 708.47 FEET EAST OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE WEST LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 22 AND THE POINT OF BEGINNING; THENCE SOUTH 76 DEGREES 49 SECONDS 42 SECONDS EAST CONTINUING ALONG SAID CENTER LINE, 628.08 FEET TO THE EAST LINE OF THE SOUTHWEST QUARTER OR THE NORTHEAST QUARTER OF SAID SECTION 22; THENCE SOUTH 00 DEGREES 06 MINUTES 33 SECONDS WEST ALONG SAID EAST LINE, 30.80 FEET, THENCE NORTH 76 DEGREES 49 MINUTES 42 SECONDS WEST, 40.99 FEET TO THE WEST LINE OF DOTY-ROAD AS DEDICATED TO THE CITY OF WOODSTOCK AND RECORDED AUGUST 17, 1994 AS DOCUMENT NO. 94R048603; THENCE SOUTH 00 DEGREES 08 MINUTES 50 SECONDS WEST ALONG THE WEST LINE OF DOTY ROAD PER SAID DOCUMENT NO. 94R048603, A DISTANCE OF 958.32 FEET TO THE NORTH LINE OF MEMORIAL DRIVE AS DEDICATED PER SAID DOCUMENT NO. 94R048603; THENCE NORTH 89 DEGREES 51 MINUTES 10 SECONDS WEST ALONG SAID NORTH LINE OF MEMORIAL DRIVE, 866.24 FEET (RECORD 866.39 FEET); THENCE WESTERLY 49.52 FEET CONTINUING ALONG SAID NORTH LINE OF MEMORIAL DRIVE, BEING A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 480.00 FEET, THE CHORD OF SAID CURVE BEARS NDRTH 86 DEGREES 52 MINUTES 46 SECONDS WEST, 49.80 FEET TO THE NORTHWEST CORNER OF SAID DRIVE; THENCE WESTERLY, NORTHWESTERLY AND NORTHERLY 704.73 FEET, CONTINUING ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 480.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 41 DEGREES 50 MINUTES 44 SECONDS WEST, 643.12 FEET TO A POINT OF REVERSE CURVATURE; THENCE NORTHERLY 79.99 FEET ALONG SAID REVERSE CURVE TO THE LEFT, HAVING A RADIUS OF 756.93 FEET, THE CHORD OF SAID CURVE BEARS NORTH 02 DEGREES 48 MINUTES 45 SECONDS WEST, 79.95 FEET TO A LINE 300.00 FEET SOUTH OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE NORTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER AND THE NORTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 22; THENCE SOUTH 89 DEGREES 40 MINUTES 08 SECONDS ALONG SAID PARALLEL LINE, 778.07 FEET TO A LINE 708.47 FEET EAST OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER AND THE WEST LINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 22; THENCE NORTH 00 DEGREES 10 MINUTES 42 SECONDS EAST ALONG SAID PARALLEL LINE, 563.51 FEET TO THE POINT OF BEGINNING, ALL IN MCHENRY COUNTY, ILLINOIS.

PARCEL SEVEN:

THE EAST 39.00 FEET (AS MEASURED AT RIGHT ANGLES) OF THE FOLLOWING-DESCRIBED PROPERTY HEREINAFTER BEING REFERRED TO AS THE "UNDERLYING PROPERTY"): THE EAST 314.02 FEET (AS MEASURED AT RIGHT ANGLES) OF THE WEST 708.47 FEET (AS MEASURED AT RIGHT ANGLES) OF THE NORTH 300.00 FEET (AS MEASURED AT RIGHT ANGLES) OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 44 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN; TOGETHER WITH THE EAST 314.02 FEET (AS MEASURED AT RIGHT ANGLES) OF THE WEST 708.47 FEET (AS MEASURED AT RIGHT ANGLES) OF THAT OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING SOUTH OF THE CENTER LINE OF U.S. ROAD 14 IN SECTION 22, TOWNSHIP 44 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, MCHENRY COUNTY, ILLINOIS.

PARCEL EIGHT:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 22; THENCE SOUTH 00 DEGREES 14 MINUTES 59 SECONDS WEST

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SCHEDULE A (CONTINUED)

ORDER NO.: 2000 000690924 SM

5. THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS (CONTINUED):

(ASSUMED BEARING) ALONG THE WEST LINE THEREOF, 66.00 FEET; THENCE SOUTH 89 DEGREES 39 MINUTES 08 SECONDS EAST ALONG A LINE PARALLEL WITH THE NORTH LINE, OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 22, A DISTANCE OF 811.40 FEET TO THE CENTER LINE OF U.S. ROUTE 14; THENCE SOUTH 40 DEGREES 00 MINUTES 32 SECONDS EAST, ALONG SAID CENTER LINE, 77.10 FEET; THENCE SOUTHEASTERLY CONTINUING ALONG SAID CENTER LINE, 900.00 FEET ALONG A TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 8594.40 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 43 DEGREES 00 MINUTES 32 SECONDS EAST, 899.59 FEET TO A POINT OF COMPOUND CURVATURE; THENCE SOUTHEASTERLY 290.06 FEET ALONG SAID CENTERLINE AND SAID COMPOUND CURVE TO THE LEFT, HAVING A RADIUS OF 1014.50 FEET, THE CHORD OF SAID CURVE BEARS SOUTH 54 DEGREES 11 MINUTES 59 SECONDS EAST, 289.08 FEET TO A LINE 394.45 FEET EAST OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST QUARTER AND THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 22; THENCE SOUTH 00 DEGREES 10 MINUTES 42 SECONDS WEST ALONG SAID PARALLEL LINE, 668.01 FEET TO A LINE 300.00 FEET SOUTH OF (AS MEASURED AT RIGHT ANGLES) AND PARALLEL WITH THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 22, ALSO BEING THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 40 MINUTES 08 SECONDS WEST, 157.00 FEET; THENCE NORTH 00 DEGREES 10 MINUTES 42 SECONDS EAST, 130.85 FEET; THENCE SOUTH 89 DEGREES 40 MINUTES 08 SECONDS EAST, 157.00 FEET; THENCE SOUTH 00 DEGREES 10 MINUTES 42 SECONDS WEST, 130.85 FEET TO THE POINT OF BEGINNING, ALL IN MCHENRY COUNTY, ILLINOIS.

PARCEL NINE:

THE EAST 39.00 FEET (AS MEASURED AT RIGHT ANGLES) OF THE FOLLOWING DESCRIBED PROPERTY HEREINAFTER BEING REFERRED TO AS THE "UNDERLYING PROPERTY": EAST 314.02 FEET (AS MEASURED AT RIGHT ANGLES) OF THE WEST 708.47 FEET (AS MEASURED AT RIGHT ANGLES) OF THE NORTH 300.00 FEET (AS MEASURED AT RIGHT ANGLES) OF NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 22, TOWNSHIP 44 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN; TOGETHER WITH THE EAST 314.02 FEET (AS MEASURED AT RIGHT ANGLES) OF THE WEST 708.47 FEET (AS MEASURED AT RIGHT ANGLES) OF THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER LYING SOUTH OF THE CENTER LINE OF U.S. ROUTE 14 IN SECTION 22, TOWNSHIP 44 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, MCHENRY COUNTY, ILLINOIS.

PARCEL TEN:

THAT PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN- DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 17 MINUTES 45 SECONDS WEST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 895.40 FEET; THENCE SOUTH 0 DEGREES 38 MINUTES 48 SECONDS EAST, 33.93 FEET TO THE PLACE OF BEGINNING, BEING ALSO THE NORTHEAST CORNER OF LANDS DESCRIBED IN BOOK 150 OF DEEDS, PAGE 409; THENCE NORTH 89 DEGREES 12 MINUTES 26 SECONDS EAST, 100.00 FEET; THENCE NORTH 0 DEGREES 38 MINUTES 47 SECONDS WEST, 33.78 FEET TO THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE SOUTH 89 DEGREES 17 MINUTES 45 SECONDS EAST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 137.76 FEET; THENCE SOUTH 0 DEGREES 45 MINUTES 05 SECONDS EAST ALONG A LINE PARALLEL WITH THE EAST LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, 33.56 FEET; THENCE CONTINUING SOUTH 0 DEGREES 45

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SCHEDULE A (CONTINUED)

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5. THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS (CONTINUED):

MINUTES 05 SECONDS EAST, 339.89 FEET; THENCE SOUTH 89 DEGREES 42 MINUTES 20 SECONDS WEST, 238.44 FEET ALONG THE NORTH LINE OF LANDS DESCRIBED IN BOOK 155 OF DEEDS, PAGE 582, TO THE EAST LINE OF LOT 9 IN WESTMAN'S ADDITION TO THE CITY OF WOODSTOCK BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF, RECORDED DECEMBER 14, 1949 AS DOCUMENT NO. 226517 IN BOOK 10 OF PLATS, PAGE 122, IN MCHENRY COUNTY, ILLINOIS; THENCE SOUTH 0 DEGREES 38 MINUTES 48 SECONDS EAST ALONG THE EAST LINE OF SAID WESTMAN'S ADDITION BEING ALSO THE WESTERLY LINE OF LANDS DESCRIBED IN BOOK 155 OF DEEDS, PAGE 582, 68.95 FEET TO THE SOUTHEAST CORNER OF LOT 20 OF SAID WESTMAN'S ADDITION; THENCE SOUTH 89 DEGREES 42 MINUTES 11 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 10, 120.14 FEET TO THE SOUTHWEST CORNER OF SAID LOT 10, SAID POINT BEING ALSO ON THE EAST RIGHT-OF-WAY LINE OF BLAKELY AVENUE; THENCE SOUTH 82, 68.95 FEET TO THE SOUTHEAST CORNER OF LOT 20 OF SAID WESTMAN'S ADDITION; THENCE SOUTH 89 DEGREES 42 MINUTES 11 SECONDS WEST ALONG THE SOUTH LINE OF SAID LOT 10, 120.14 FEET TO THE SOUTHWEST CORNER OF SAID LOT 10, SAID POINT BEING ALSO ON THE EAST RIGHT-OF-WAY LINE OF BLAKELY AVENUE; THENCE NORTH 0 DEGREES 39 MINUTES 46 SECONDS WEST ALONG SAID EAST RIGHT-OF-WAY LINE, 405.47 FEET; THENCE NORTH 89 DEGREES 12 MINUTES 26 SECONDS EAST, FOR A DISTANCE OF 120.25 FEET ALONG THE NORTH LINE OF LANDS DESCRIBED IN BOOK 150 OF DEEDS, PAGE 409, TO THE PLACE OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

PARCEL ELEVEN:

PART OF LOT 125 OF THE ASSESSOR'S PLAT OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTH LINE OF SAID LOT, 2 RODS WEST FROM THE SOUTHEAST CORNER THEREOF (SAID POINT BEING 34 RODS WEST OF THE EAST LINE OF SAID SECTION); AND RUNNING THENCE WEST ALONG SAID SOUTH LINE, 7 RODS; THENCE NORTH PARALLEL WITH THE EAST LINE OF SAID LOT, 18 RODS TO THE NORTH LINE OF SAID LOT; THENCE EAST ALONG SAID NORTH LINE, 7 RODS; THENCE SOUTH 18 RODS TO THE PLACE OF BEGINNING, AND THE WEST 7 RODS IN WIDTH OF LOT 125 OF THE ASSESSOR'S PLAT OF SECTION 6 (AND OTHER SECTIONS) IN TOWNSHIP 44 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 13, 1862 IN BOOK 1 OF PLATS, PAGE 1, AND RE-RECORDED IN BOOK 3 OF PLATS, PAGE 17, DESCRIBED AS FOLLOWS: BEGINNING AT A POST ON THE SECTION LINE, 41 RODS WEST OF THE SOUTHEAST CORNER OF SAID SECTION 6 AND RUNNING THENCE NORTH ON A LINE PARALLEL WITH THE WEST LINE OF SAID LOT 125, 330 FEET TO THE NORTH LINE OF SAID LOT; THENCE WEST ON THE NORTH LINE OF SAID LOT, 7 RODS TO THE NORTHWEST CORNER OF SAID LOT; THENCE SOUTH ON WEST LINE OF SAID LOT, 330 FEET TO THE SOUTH LINE OF SAID LOT; THENCE EAST ON THE SOUTH LINE OF SAID LOT AND ON THE SECTION LINE, 7 RODS TO THE PLACE OF BEGINNING; SAID LOT BEING A PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 6; AND ALSO PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTH LINE OF SAID SECTION, 32 RODS EAST OF THE SOUTHWEST CORNER OF SAID SOUTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER AND IN THE CENTER OF THE HIGHWAY, AND RUNNING THENCE WEST ALONG THE SECTION LINE, 60 FEET; THENCE NORTH PARALLEL WITH THE 40 LINE, 20 1/2 RODS; THENCE EAST PARALLEL WITH SAID SECTION LINE, 60 FEET; THENCE SOUTH 20 1/2 RODS TO THE POINT OF BEGINNING.

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE A (CONTINUED)

ORDER NO.: 2000 000690924 SM

5. THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS (CONTINUED):

(EXCEPTING THEREFROM THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTH LINE OF SAID SECTION, 32 RODS (524.64 FEET AS MEASURED) EAST OF THE SOUTHWEST CORNER OF SAID SOUTH HALF OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER AND IN THE CENTER CT THE HIGHWAY, AND RUNNING THENCE WEST ALONG THE SECTION LINE, 60 FEET; THENCE NORTH PARALLEL WITH THE 40 LINE, 192.44 FEET; THENCE EAST PARALLEL WITH SAID SECTION LINE, 60 FEET; THENCE SOUTH 192.44 FEET TO THE PLACE OF BEGINNING), IN THE CITY OF WOODSTOCK, IN MCHENRY COUNTY, ILLINOIS.

PARCEL TWELVE:

LOT 11 IN WESTMAN'S ADDITION TO THE CITY OF WOODSTOCK BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 44 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF, RECORDED DECEMBER 14, 1949 AS DOCUMENT NO. 226517 IN BOOK 10 OF PLATS, PAGE 122, IN MCHENRY COUNTY, ILLINOIS.

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE B

ORDER NO.: 2000 000690924 SM

SCHEDULE B OF THE POLICY OR POLICIES TO BE ISSUED WILL CONTAIN EXCEPTIONS TO THE FOLLOWING MATTERS UNLESS THE SAME ARE DISPOSED OF TO THE SATISFACTION OF THE COMPANY

GENERAL EXCEPTIONS

1. RIGHTS OR CLAIMS OF PARTIES IN POSSESSION NOT SHOWN BY PUBLIC RECORDS.
2. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE LAND.
3. EASEMENTS, OR CLAIMS OF EASEMENTS, NOT SHOWN BY PUBLIC RECORDS.
4. ANY LIEN, OR RIGHT TO A LIEN, FOR SERVICES, LABOR OR MATERIAL HERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS.
5. TAXES OR SPECIAL ASSESSMENTS WHICH ARE NOT SHOWN AS EXISTING LIENS BY THE PUBLIC RECORDS.
6. WE SHOULD BE FURNISHED A PROPERLY EXECUTED ALTA STATEMENT.
7. NOTE FOR INFORMATION: THE COVERAGE AFFORDED BY THIS COMMITMENT AND ANY POLICY ISSUED PURSUANT HERETO SHALL NOT COMMENCE PRIOR TO THE DATE ON WHICH ALL CHARGES PROPERLY BILLED BY THE COMPANY HAVE BEEN FULLY PAID.

A 7. TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 14-03-400-035 (AFFECTS PARCELS THREE AND FOUR)

NOTE: 2007 FIRST INSTALLMENT OF \$0.00 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$0.00 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

NOTE: ASSESSED VALUE OF \$0.00; MARKED AS EXEMPT LAND.

NOTE FOR INFORMATION ONLY: ACCORDING TO NOTES ON THE MCHENRY COUNTY TREASURER'S RECORDS, THIS PARCEL HAS BEEN RETIRED TO CREATE 14-03-400-038 AND ROAD PARCEL PER DOCUMENTS 2007R033599 AND 2007R033306.

B 8. TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 14-03-400-036 (AFFECTS PART OF PARCEL ONE)

NOTE: 2007 FIRST INSTALLMENT OF \$0.00 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$0.00 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE B (CONTINUED)

ORDER NO.: 2000 000690924 SM

NOTE FOR INFORMATION: ASSESSED VALUE OF \$0.00; MARKED EXEMPT.

C 9. TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 14-03-400-038 (AFFECTS PARCELS TWO AND FIVE)

NOTE: 2007 FIRST INSTALLMENT OF \$17,832.84 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$17,832.84 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

D 10. TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 14-03-400-039 (AFFECTS PART OF PARCEL ONE)

NOTE: 2007 FIRST INSTALLMENT OF \$2,078.11 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$2,078.11 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

Q 11. EASEMENT IN FAVOR OF NIMED CORP FOR PURPOSE OF INGRESS AND EGRESS RECORDED OCTOBER 7, 1982 AS DOCUMENT 842653 AFFECTING THEREIN DESCRIBED LAND, AND THE TERMS AND PROVISIONS AS CONTAINED THEREIN.

AMENDMENT TO EASEMENT AGREEMENT FOR INGRESS AND EGRESS RECORDED DECEMBER 20, 1984 AS DOCUMENT 897621.

R 12. TERMS AND PROVISIONS AS CONTAINED IN AGREEMENT RECORDED SEPTEMBER 7, 1984 AS DOCUMENT 889914 BY AND AMONG NORTHERN ILLINOIS MEDICAL CENTER, NIMED CORP, AND THE CITY OF MCHENRY.

S 13. TERMS, PROVISIONS AND CONDITIONS AS CONTAINED IN THE WATER LINE RECAPTURE AGREEMENT RECORDED SEPTEMBER 7, 1984 AS DOCUMENT 889915 BY AND BETWEEN THE CITY OF MCHENRY AND NIMED CORP REGARDING EXTENSION OF CITY WATER LINES AND PROVIDING FOR COLLECTION OF PROPORTIONATE SHARE OF COSTS OF EXTENSION OF SAID WATER LINES TO THE LAND FROM THE OWNERS OF THE LAND BENEFITTED BY SAID WATER LINE SYSTEM.

NOTE: THE LAND DESCRIBED IN SCHEDULE A HEREOF SHALL BE EXEMPT FROM PAYMENT OF ANY RECAPTURE FEES.

T 14. TERMS, PROVISIONS AND CONDITIONS CONTAINED IN THE SEWER LINE RECAPTURE AGREEMENT RECORDED SEPTEMBER 7, 1984 AS DOCUMENT 889916 BETWEEN THE CITY OF MCHENRY AND NIMED CORP REGARDING THE EXTENSION OF CITY SEWER LINES AND PROVIDING FOR COLLECTION OF PROPORTIONATE SHARE OF COSTS OF EXTENSION OF SAID SEWER LINE TO THE LAND FROM THE OWNER OF THE LAND BENEFITTED BY SAID SEWER LINE SYSTEM.

NOTE: THE LAND DESCRIBED IN SCHEDULE A HEREOF SHALL BE EXEMPT FROM PAYMENT OF

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE B (CONTINUED)

ORDER NO.: 2000 000690924 SM

ANY RECAPTURE FEE.

- U 15. SANITARY LINE AND WATERMAIN EASEMENT IN FAVOR OF THE CITY OF MCHENRY, SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR PURPOSE OF SERVING THE LAND AND OTHER LAND, AND INCLUDING ACCESS THERETO, AND THE TERMS AND PROVISIONS CONTAINED IN SAID EASEMENT AND PLAT OF EASEMENT RECORDED AS DOCUMENT 93R019961.

- V 16. TERMS AND PROVISIONS OF A PUBLIC UTILITY EASEMENT IN FAVOR OF ILLINOIS BELL TELEPHONE CO, NORTHERN ILLINOIS GAS CO, COMMONWEALTH EDISON CO, TCI, AND SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE, AND MAINTAIN ALL EQUIPMENT NECESSARY FOR PURPOSE OF SERVING THE LAND AND OTHER LAND, INCLUDING ACCESS THERETO, AS CONTAINED IN THE EASEMENT AND PLAT OF EASEMENT RECORDED AS DOCUMENT 93R019961.

- W 17. TERMS AND PROVISIONS OF CROSS EASEMENT AGREEMENT FOR INGRESS AND EGRESS IN FAVOR OF NORTHERN ILLINOIS MEDICAL CENTER AND NIMED CORP FOR PURPOSE OF CONSTRUCTING AN ENCLOSED, GROUND-LEVEL, ALL-WEATHER WALKWAY RECORDED DECEMBER 20, 1984 AS DOCUMENT 897622 AFFECTING THE LAND AND OTHER LAND.

- X 18. TERMS AND PROVISIONS OF CITY OF MCHENRY ORDINANCE # O-01-1003 GRANTING A CONDITIONAL USE PERMIT FOR A HELIPORT ON THE NIMC CAMPUS DATED JANUARY 16, 2001 AND RECORDED JANUARY 24, 2001 AS DOCUMENT 01004961.

- Y 19. TERMS AND PROVISIONS OF CITY OF MCHENRY ORDINANCE # O-01-1004 AMENDING THE CIRCULATION AND LAND USE PLAN FOR THE NIMC CAMPUS (PRIOR ORDINANCE # O-97-818) DATED JANUARY 16, 2001 AND RECORDED JANUARY 24, 2001 AS DOCUMENT 01004962.

- AN 20. ***ADDED PARCELS SIX, SEVEN, EIGHT, AND NINE***

TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 13-22-401-004

NOTE: 2007 FIRST INSTALLMENT OF \$0.00 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$0.00 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

NOTE FOR INFORMATION: LAND IS ASSESSED AS EXEMPT; \$0.00 ASSESSED VALUE.

- A0 21. TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 13-22-401-010

NOTE: 2007 FIRST INSTALLMENT OF \$0.00 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$0.00 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE B (CONTINUED)

ORDER NO.: 2000 000690924 SM

NOTE: MARKED EXEMPT; ASSESSED VALUE OF \$0.00.

AP 22. TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 13-22-401-011

NOTE: 2007 FIRST INSTALLMENT OF \$0.00 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$0.00 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

NOTE: MARKED EXEMPT; ASSESSED VALUE OF \$0.00.

AQ 23. TERMS AND PROVISIONS OF GAS LINE EASEMENT GRNTED TO NORTHERN ILL GAS CO BY INSTRUMENT AUGUST 28, 1961 AS DOCUMENT 390632 OVER NORTHWEST QUARTER OF SOUTHEAST QUARTER SECTION 22.

AR 24. RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND TAKEN OR USED FOR ROAD PURPOSES BY INSTRUMENT RECORDED APRIL 18, 1924 IN BOOK 8 MISC RECORDS PAGE 103.

AS 25. RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND TAKEN OR USED FOR ROAD PURPOSES AFFECTING THAT PART OF THE LAND FALLING WITHIN U.S. ROUTE 14 AND DOTY ROAD.

AT 26. COVENANTS AND RESTRICTIONS (BUT OMITTING ANY COVENANTS OR RESTRICTIONS, IF ANY, BASED UPON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, HANDICAP, NATIONAL ORIGIN, ANCESTRY, OR SOURCE OF INCOME, AS SET FORTH IN APPLICABLE STATE OR FEDERAL LAWS, EXCEPT TO THE EXTENT THAT SAID COVENANT OR RESTRICTION IS PERMITTED BY APPLICABLE LAW), AS CONTAINED IN THE INSTRUMENT RECORDED SEPTEMBER 7, 1990 AS DOCUMENT NO. 90R033347, WHICH DOES NOT CONTAIN A REVERSIONARY OR FORFEITURE CLAUSE.

AU 27. EASEMENT IN FAVOR OF THE CITY OF WOODSTOCK FOR CONSTRUCTING, LAYING, AND MAINTAINING SANITARY SEWERAGE FACILITIES AND WATER MAINS, AND ITS/THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT, AND THE PROVISIONS RELATING THERETO CONTAINED IN THE GRANT RECORDED/FILED AS DOCUMENT NO. 94R024650 RECORDED APRIL 14, 1994, AFFECTING THE THEREIN DESCRIBED PARTS OF THE LAND.

AV 28. RIGHTS OF THE PUBLIC, THE STATE OF ILLINDIS AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND TAKEN OR USED FOR ROAD PURPOSES BY INSTRUMENT RECORDED AUGUST 17, 1994 AS DOCUMENT 94R048603.

AW 29. TERMS AND PROVISIONS OF AN EASEMENT AGREEMENT BY AND BETWEEN MEMORIAL MEDICAL CENTER-WOODSTOCK NOT-FOR-PROF CORP, AND NIMED CORP AS CONTAINED IN INSTRUMENT RECORDED MARCH 6, 2002 AS DOCUMENT 2002R0021542 AND AS AMENDED AND RESTATED BY DOCUMENT DATED MARCH 15, 2002 AND RECORDED MARCH 19, 2002 AS DOCUMENT

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE B (CONTINUED)

ORDER NO.: 2000 000690924 SM

2002R0025730.

AX 30. ***ADDED PARCELS TEN, ELEVEN AND TWELVE***

TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 13-07-227-001

NOTE: 2007 FIRST INSTALLMENT OF \$0.00 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$0.00 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

NOTE: MARKED AS EXEMPT; ASSESSED VALUE OF \$0.00.

AY 31. TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 13-07-227-038

NOTE: 2007 FIRST INSTALLMENT OF \$0.00 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$0.00 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

NOTE: MARKED AS EXEMPT; ASSESSED VALUE OF \$0.00.

AZ 32. TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 13-07-227-039

NOTE: 2007 FIRST INSTALLMENT OF \$0.00 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$0.00 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

NOTE: MARKED EXEMPT; ASSESSED VALUE OF \$0.00.

BA 33. TAXES FOR THE YEAR(S) 2007 AND 2008

NOTE: 2008 TAXES NOT YET DUE AND PAYABLE.

PERMANENT INDEX NUMBER(S): 13-06-480-047

NOTE: 2007 FIRST INSTALLMENT OF \$0.00 HAS BEEN PAID.

NOTE: 2007 FINAL INSTALLMENT OF \$0.00 NOT DELINQUENT BEFORE SEPTEMBER 3, 2008.

NOTE: MARKED AS EXEMPT; ASSESSED VALUE OF \$0.00.

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE B (CONTINUED)

ORDER NO.: 2000 000690924 SM

- BB* 34. PERMIT AND EASEMENT IN FAVOR OF CHICAGO TELEPHONE CO, AND ITS/THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT, AND THE PROVISIONS RELATING THERETO CONTAINED IN THE GRANT RECORDED/FILED AS DOCUMENT NO. BOOK 2 PAGE 454 RECORDED SEPTEMBER 23, 1914, AFFECTING THE THE LAND FOR PHONE AND TELEGRAPH, TRIM TREES AND OTHER MATTERS AS CONTAINED THEREIN AFFECTING PARCELS TEN AND TWELVE.
- BC* 35. COVENANTS AND RESTRICTIONS (BUT OMITTING ANY COVENANTS OR RESTRICTIONS, IF ANY, BASED UPON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, HANDICAP, NATIONAL ORIGIN, ANCESTRY, OR SOURCE OF INCOME, AS SET FORTH IN APPLICABLE STATE OR FEDERAL LAWS, EXCEPT TO THE EXTENT THAT SAID COVENANT OR RESTRICTION IS PERMITTED BY APPLICABLE LAW), RELATING TO CONNECTION TO SANITARY SEWER CONTAINED IN THE DEED RECORDED JULY 13, 1940 AS DOCUMENT BOOK 239 PAGE 536 AND NOVEMBER 28, 1945 IN BOOK 279 PAGE 255, WHICH DOES NOT CONTAIN A REVERSIONARY OR FORFEITURE CLAUSE.
- BD* 36. UNRECORDED EASEMENT IN FAVOR OF ILLINOIS BELL TELEPHONE CO , AND ITS/THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE AND MAINTAIN ALL EQUIPMENT NECESSARY FOR THE PURPOSE OF SERVING THE LAND AND OTHER PROPERTY, TOGETHER WITH THE RIGHT OF ACCESS TO SAID EQUIPMENT, AND THE PROVISIONS RELATING THERETO AS DISCLOSED BY SURVEY FOR UNDERGROUND CABLE ALONG THE SOUTHERLY LINE OF PARCEL ELEVEN.
- Z* 37. WE SHOULD BE FURNISHED A CERTIFIED COPY OF THE DIRECTORS' RESOLUTIONS AUTHORIZING THE CONVEYANCE OR MORTGAGE TO BE INSURED. SAID RESOLUTIONS SHOULD EVIDENCE THE AUTHORITY OF THE PERSONS EXECUTING THE CONVEYANCE OR MORTGAGE. IF THEY DO NOT, A CERTIFIED COPY OF THE CORPORATE BY-LAWS ALSO SHOULD BE FURNISHED.
- IF SAID CONVEYANCE OR MORTGAGE COMPRISES ALL OR SUBSTANTIALLY ALL THE CORPORATION'S ASSETS, WE ALSO SHOULD BE FURNISHED A CERTIFIED COPY OF THE SHAREHOLDER/MEMBER RESOLUTIONS WHICH AUTHORIZE SAID CONVEYANCE OR MORTGAGE. THIS COMMITMENT IS SUBJECT TO SUCH FURTHER EXCEPTIONS, IF ANY, AS MAY BE DEEMED NECESSARY AFTER OUR REVIEW OF THESE MATERIALS.
- AA* 38. WE SHOULD BE FURNISHED A CURRENT CERTIFICATE OF GOOD STANDING FROM THE ILLINOIS SECRETARY OF STATE. IF SUCH A CERTIFICATE IS NOT FURNISHED, OUR POLICY WILL BE SUBJECT TO THE FOLLOWING EXCEPTION:
- "CONSEQUENCES OF THE FAILURE OF THE PARTY IN TITLE TO THE ESTATE OR INTEREST IN THE LAND DESCRIBED IN SCHEDULE A TO COMPLY WITH THE APPLICABLE "DOING BUSINESS" LAWS OF THE STATE OF ILLINOIS."
- AB* 39. EXISTING UNRECORDED LEASES AND ALL RIGHTS THEREUNDER OF THE LESSEES AND OF ANY PERSON OR PARTY CLAIMING BY, THROUGH OR UNDER THE LESSEES.
- AC* 40. WE SHOULD BE FURNISHED A STATEMENT THAT THERE IS NO PROPERTY MANAGER EMPLOYED TO MANAGE THE LAND, OR, IN THE ALTERNATIVE, A FINAL LIEN WAIVER FROM ANY SUCH PROPERTY MANAGER.

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE
SCHEDULE B (CONTINUED)

ORDER NO.: 2000 000690924 SM

AD 41. TO CONSIDER PROVIDING EXTENDED COVERAGE OVER GENERAL EXCEPTION 5 ("TAXES AND SPECIAL ASSESSMENTS NOT OF RECORD"), THE COMPANY SHOULD BE FURNISHED A STATEMENT FROM THE MUNICIPALITY IN WHICH THE LAND IS LOCATED WHICH INDICATES WHETHER THE LAND LIES WITHIN THE BOUNDARIES OF ANY PROPOSED OR EXISTING BUT UNRECORDED SPECIAL SERVICE AREA, PURSUANT TO 35 ILCS 200/27-5 ET SEQ. IF NO STATEMENT IS FURNISHED, THE POLICY WILL BE SUBJECT TO THE FOLLOWING EXCEPTION: LIENS ARISING BY REASON OF ANY UNRECORDED ORDINANCE WHICH ESTABLISHES A SPECIAL SERVICE AREA.

AE 42. ANY LIEN, OR RIGHT TO A LIEN, FOR SERVICES, LABOR OR MATERIAL, HERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS.

AF 43. RIGHTS, IF ANY, OF PUBLIC AND QUASI-PUBLIC UTILITIES IN THE LAND.

AG 44. RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND, IF ANY, TAKEN OR USED FOR ROAD PURPOSES.

AH 45. ENCROACHMENTS, GAPS, GORES, OVERLAPS, BOUNDARY LINE DISPUTES, SHORTAGES IN AREA, OR ANY OTHER MATTERS WHICH WOULD BE DISCLOSED BY AN ACCURATE SURVEY AND INSPECTION OF THE LAND.

IF IT IS DESIRED THAT THE GENERAL EXCEPTIONS BE DELETED FOR THE POLICY TO BE ISSUED, WE SHOULD BE FURNISHED IN ADDITION TO (1) ABOVE WITH A CURRENT SURVEY CERTIFIED TO TICOR TITLE INSURANCE COMPANY.

AJ 46. RIGHTS OF WAY FOR DRAINAGE TILES, DITCHES, FEEDERS AND LATERALS, IF ANY.

AI 47. RIGHTS OF THE UNITED STATES OF AMERICA TO RECOVER ANY PUBLIC FUNDS ADVANCED UNDER THE PROVISIONS OF ONE OR MORE OF THE VARIOUS FEDERAL STATUTES RELATING TO HEALTH CARE.

END

TICOR TITLE INSURANCE COMPANY
COMMITMENT FOR TITLE INSURANCE

ORDER NO. : 2000 000690924 SM

CONDITIONS

1. The term mortgage, when used herein, shall include deed of trust, trust deed, or other security instrument.
2. If the proposed Insured has or acquired actual knowledge of any defect, lien, encumbrance, adverse claim or other matter affecting the estate or interest or mortgage thereon covered by this Commitment other than those shown in Schedule B hereof, and shall fail to disclose such knowledge to the Company in writing, the Company shall be relieved from liability for any loss or damage resulting from any act of reliance hereon to the extent the Company is prejudiced by failure to so disclose such knowledge. If the proposed Insured shall disclose such knowledge to the Company, or if the company otherwise acquires actual knowledge of any such defect, lien, encumbrance, adverse claim or other matter, the Company at its option may amend Schedule B of this Commitment accordingly, but such amendment shall not relieve the Company from liability previously incurred pursuant to paragraph 3 of these Conditions.
3. Liability of the Company under this Commitment shall be only to the named proposed Insured and such parties included under the definition of Insured in the form of policy or policies committed for and only for actual loss incurred in reliance hereon in undertaking in good faith (a) to comply with the requirements hereof, or (b) to eliminate exceptions shown in Schedule B, or (c) to acquire or create the estate or interest or mortgage thereon covered by this Commitment. In no event shall such liability exceed the amount stated in Schedule A for the policy or policies committed for and such liability is subject to the insuring provisions and Conditions and the Exclusions from Coverage of the form of policy or policies committed for in favor of the proposed Insured which are hereby incorporated by reference and are made a part of this Commitment except as expressly modified herein.
4. This Commitment is a contract to issue one or more title insurance policies and is not an abstract of title or a report of the condition of title. Any action or actions or rights of action that the proposed Insured may have or may bring against the Company arising out of the status of the title to the estate or interest or the status of the mortgage thereon covered by this Commitment must be based on and are subject to the provisions of this Commitment.
5. *The policy to be issued contains an arbitration clause. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. You may review a copy of the arbitration rules at <<http://www.alta.org/>> .*

Effective Date: May 1, 2008

Fidelity National Financial, Inc.
Privacy Statement

Fidelity National Financial, Inc. and its subsidiaries ("FNF") respect the privacy and security of your non-public personal information ("Personal Information") and protecting your Personal Information is one of our top priorities. This Privacy Statement explains FNF's privacy practices, including how we use the Personal Information we receive from you and from other specified sources, and to whom it may be disclosed. FNF follows the privacy practices described in the Privacy Statement and, depending on the business performed, FNF companies may share information as described herein.

Personal Information Collected

- We may collect Personal Information about you from the following sources:
- Information we receive from you on applications or other forms, such as your name, address, social security number, tax identification number, asset information and income information;
- Information we receive from you through our Internet websites, such as your name, address, Internet Protocol address, the website links you used to get to our websites, and your activity while using or reviewing our websites;
- Information about your transactions with or services performed by us, our affiliates, or others, such as information concerning your policy, premiums, payment history, information about your home or other real property, information from lenders and other third parties involved in such transactions, account balances, and credit card information; and
- Information we receive from consumer or other reporting agencies and publicly recorded

Disclosure of Personal Information

- We may provide your Personal Information (excluding information we receive from our consumer or other credit reporting agencies) to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Disclosures may include, without limitation, the following:
 - To insurance agents, brokers, representatives, support organizations, or others to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure in connections with an insurance transactions.
 - To third-party contractors or service providers for the purpose of determining your eligibility for an insurance benefit or payment and/or providing you with services you have requested.
 - To an insurance regulatory, or law enforcement or other governmental authority, in a civil action, in connection with a subpoena or a governmental investigation.
 - To companies that perform marketing services on our behalf or to other financial institutions with which we have had joint marketing agreements and/or
 - To lenders, lien holders, judgement creditors, or other parties claiming an encumbrance or an interest in title whose claim or interest must be determined, settled, paid or released prior to a title or escrow closing.

We may also disclose your Personal Information to others when we believe, in good faith, that such disclosure is reasonably necessary to comply with the law or to protect the safety of our customers, employees, or property and/or to comply with a judicial proceeding, court order or legal process.

Disclosure to Affiliated Companies - We are permitted by law to share your name, address and facts about your transaction with other FNF companies, such as insurance companies, agents, and other real estate service providers to provide you with services you have requested, for marketing or product development research, or to market products or services to you. We do not, however, disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent, in conformity with applicable law, unless such disclosure is otherwise permitted by law.

Disclosure to Nonaffiliated Third Parties - We do not disclose Personal Information about our customers or former customers to nonaffiliated third parties, except as outlined herein or as otherwise permitted by law.

Confidentiality and Security of Personal Information

We restrict access to Personal Information about you to those employees who need to know that information to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulation to guard Personal Information.

Access to Personal Information/

Requests for Correction, Amendment, or Deletion of Personal Information

As required by applicable law, we will afford you the right to access your Personal Information, under certain circumstances to find out to whom your Personal Information has been disclosed, and request correction or deletion of your Personal Information. However, FNF's current policy is to maintain customers' Personal Information for no less than your state's required record retention requirements for the purpose of handling future coverage claims.

For your protection, all requests made under this section must be in writing and must include your notarized signature to establish your identity.

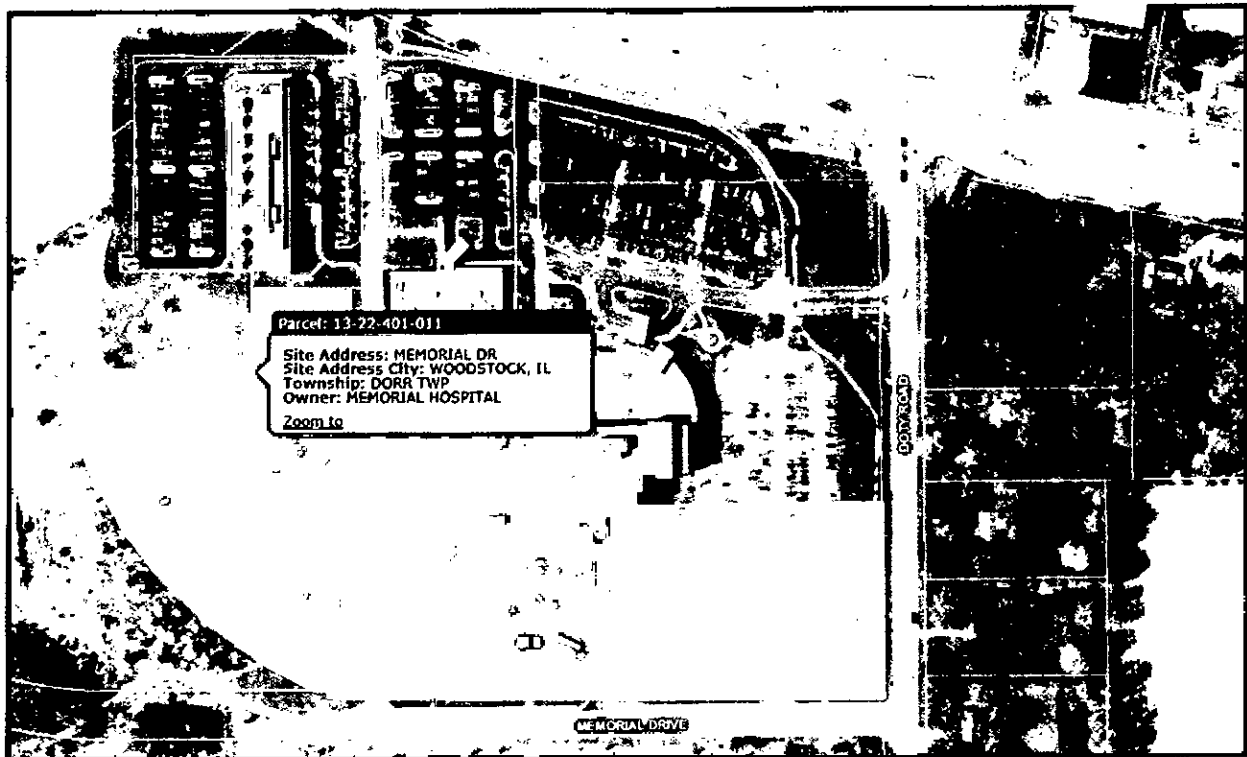
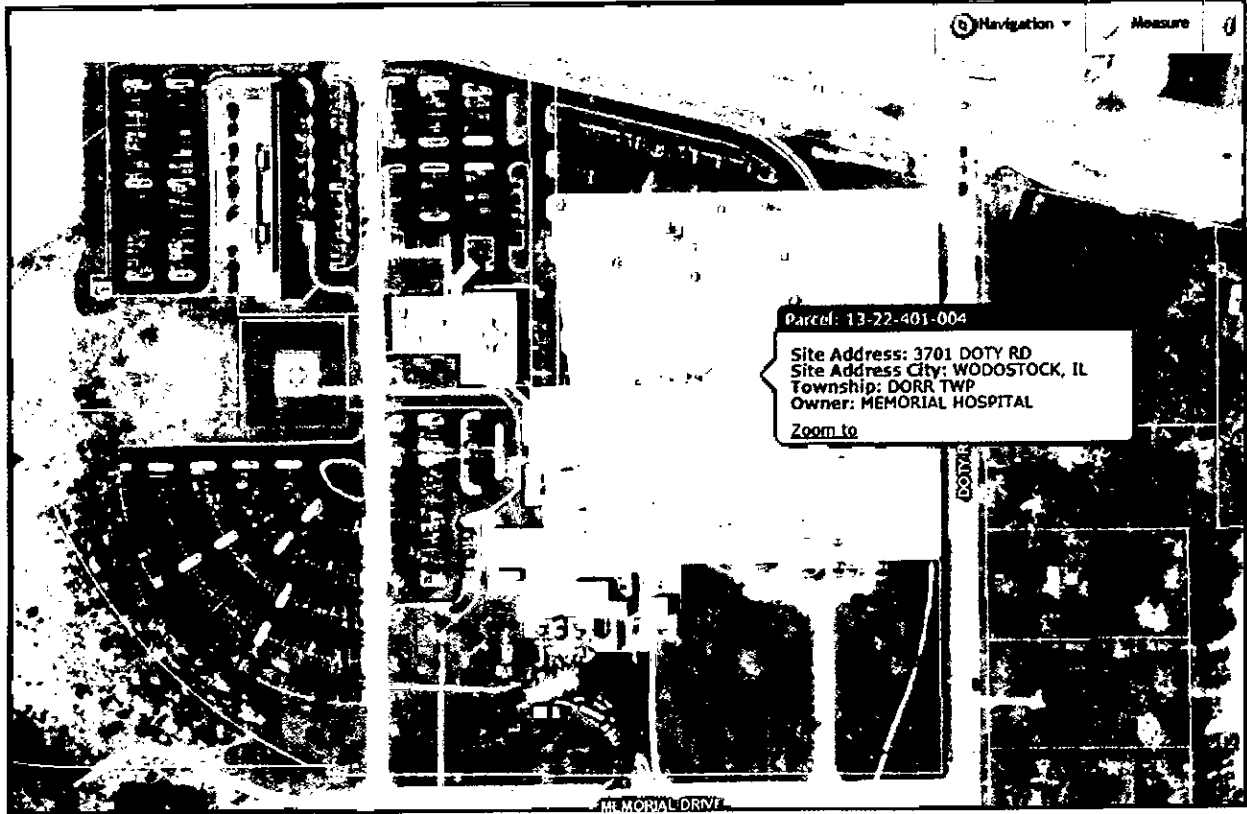
Where permitted by law we may charge a reasonable fee to cover the costs incurred in responding to such requests. Please send requests to:

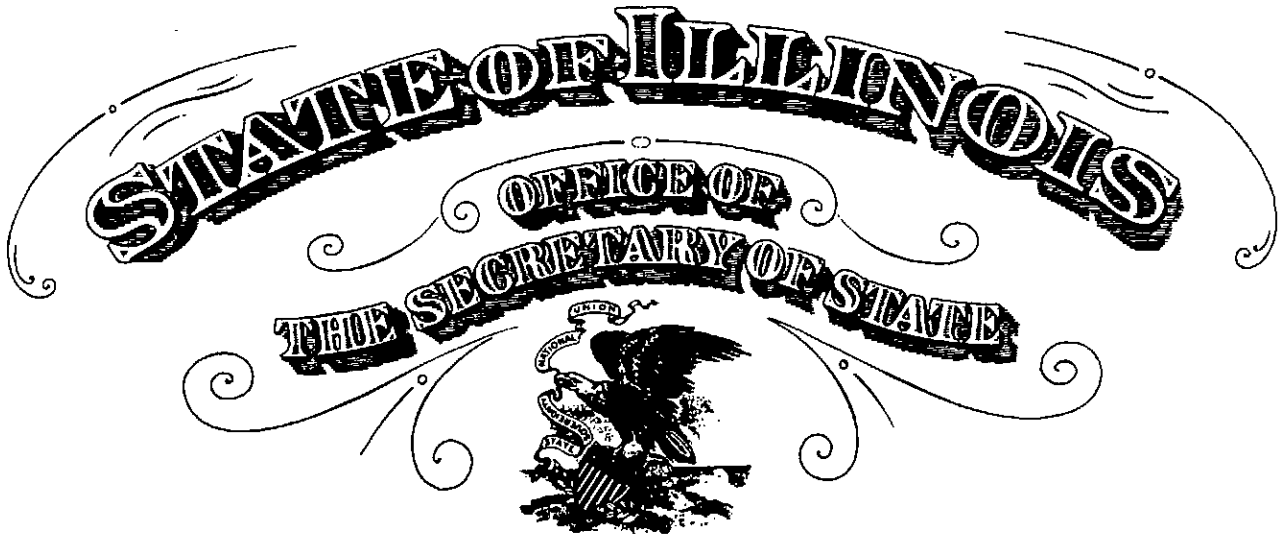
Chief Privacy Officer
Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, FL 32204

Changes to this Privacy Statement

This Privacy Statement may be amended from time to time consistent with applicable privacy laws. When we amend this Privacy Statement, we will post a notice of such changes on our website. The effective date of this Privacy Statement, as stated above, indicates the last time this Privacy Statement was revised or materially changed.

PRIVACY 3/08 wip





To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

MEMORIAL MEDICAL CENTER-WOODSTOCK, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JANUARY 09, 1914, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 5TH day of JULY A.D. 2017 .



Authentication #: 1718602512 verifiable until 07/05/2018
Authenticate at: <http://www.cyberdriveillinois.com>

Jesse White

SECRETARY OF STATE

I.

Organizational Relationships

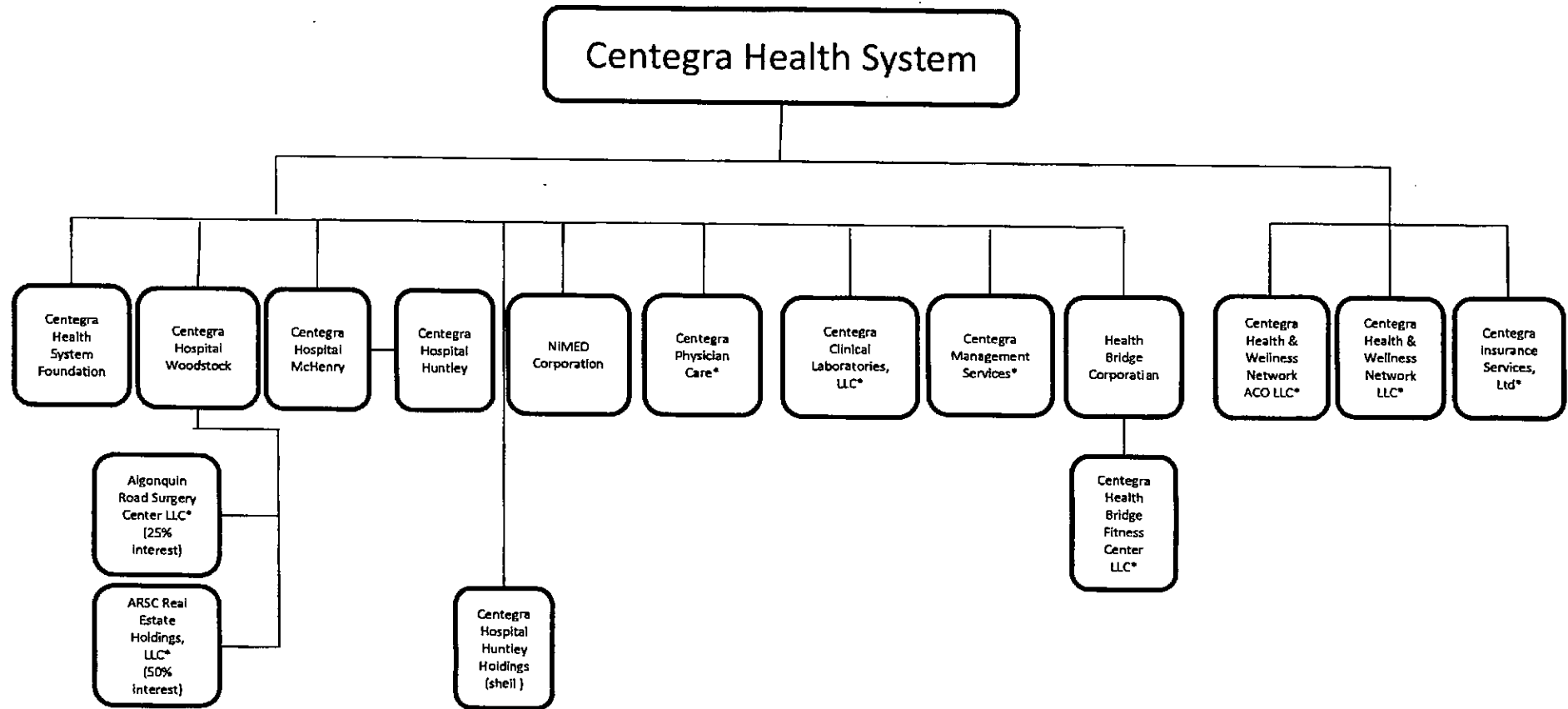
This project has 4 co-applicants: Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock, Centegra Health System, Northern Illinois Medical Center d/b/a Centegra Hospital – Huntley and Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry.

As will be seen on the Organizational Chart that appears on the following page, Centegra Health System is the sole corporate member of Centegra Hospital - Woodstock.

Centegra Health System currently operates 3 hospitals: Centegra Hospital – Huntley, Centegra Hospital - McHenry and Centegra Hospital - Woodstock.

A Corporate Organization Chart will be found on the next page.

Centegra Health System and its Affiliates



* Indicates Non 501 C (3) entities

Revised 8/9/17

1.
Flood Plain Requirements

This section is not applicable because the application does not involve construction.

I.

Historic Resources Preservation Act Requirements

This section is not applicable because the application is not a:

1. Project involving demolition of any structure; or
2. Construction of new buildings; or
3. Modernization of existing buildings

DISCONTINUATION

GENERAL INFORMATION REQUIREMENTS

1. Identify the categories of service and the number of beds, if any, that are to be discontinued.

This project proposes to discontinue the Medical/Surgical (M/S) and Intensive Care Categories of Service at Centegra Hospital – Woodstock. The hospital has an authorized bed capacity of 60 beds in the M/S Category of Service and 12 beds in the Intensive Care Category of Service.

Centegra Health System will continue to provide the M/S and Intensive Care Categories of Service at the two other hospitals it owns and operates that are located in the same county (McHenry) and the same planning area for the M/S and Intensive Care Categories of Service as Centegra Hospital - Woodstock (Planning Area A-10): Centegra Hospital – McHenry and Centegra Hospital – Huntley.

These three hospitals have a unified medical staff, which permits members of their medical staffs to admit and treat patients at each of the three hospitals, and they utilize a common medical record, which permits medical professionals to access and utilize patients' medical records at any of the hospitals.

Centegra Hospital – Woodstock and Centegra Hospital – McHenry are located 9.6 miles apart, with a travel time of 16 minutes, and Centegra Hospital – Woodstock and Centegra Hospital – Huntley are located 7.7 miles apart, with a travel time of 16 minutes. Travel times have been adjusted for normal travel times in accordance with 77 Ill. Adm. Code 1100.510(d)(2).

2. Identify all of the other clinical services that are to be discontinued.

The following clinical services, none of which are categories of service, will also be discontinued at Centegra Hospital – Woodstock:

- Surgery (5 Operating Rooms)
- Post-Anesthesia Recovery (PACU)
- Sterile Processing
- Observation Unit

3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.

Centegra Hospital – Woodstock temporarily suspended its M/S and Intensive Care Categories of Service on August 12, 2017, pending the approval of this Certificate of Exemption (COE) to discontinue these categories of service. Both categories of service will be discontinued upon approval of this COE application.

The hospital submitted a Notice of Temporary Suspension for these categories of service to the Illinois Health Facilities and Services Review Board on August 15, 2017 in accordance with the certificate of need (CON) Rules (77 Ill. Adm. Code 1130.240(d)).

The last admission to either of these services took place on August 8, 2017.

4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.

Centegra Hospital - Woodstock plans to use the vacated Medical/Surgical space to establish a Comprehensive Physical Rehabilitation Category of Service with an authorized bed capacity of 22 beds in its inpatient unit as well as associated space for rehabilitation therapies (i.e. Physical Therapy, Occupational Therapy, Speech Therapy). This Comprehensive Physical Rehabilitation Category of Service will be relocated from Centegra Hospital – McHenry.

This application for a COE is being submitted simultaneously with a CON application to establish the Comprehensive Physical Rehabilitation Category of Service at Centegra Hospital – Woodstock and an application for a COE to discontinue the Comprehensive Physical Rehabilitation Category of Service at Centegra Hospital – McHenry.

There are no current plans for the use of the space being vacated by the Intensive Care Category of Service.

5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.

In accordance with the Centegra Health System Records Management Policy, all patient medical records will be retained as follows: the complete health records for adult patients will be retained for 10 years in accordance with 210 ILCS 85.6.17(c); the complete health records for minors will be retained for 10 years after the patient's age of majority in accordance with 210 ILCS 85.6.17(c).

All medical records pertaining to the Medical-Surgical and Intensive Care Categories of Service are and will continue to be stored with the hospital's medical records for all Centegra Health System hospitals. Medical records from prior to April, 2012, are housed off-site at a HIPAA-compliant storage company. Medical records created since April, 2012 are maintained in an electronic format and the electronic health records are kept on secure HIPAA-compliant computer servers located off-site.

6. For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB of DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.

This item is not applicable because this application does not propose to discontinue an entire facility.

7. Upon a finding that an application to close a health care facility is complete, the State Board shall publish a legal notice on 3 consecutive days in a newspaper of general circulation in the area or community to be affected and afford the public an opportunity to request a hearing. If the application is for a facility located in a Metropolitan Statistical Area, an additional legal notice shall be published in a newspaper of limited circulation, if one exists, in the area in which the facility is located. If the newspaper of limited circulation is published on a daily basis, the additional legal notice shall be published on 3 consecutive days. The legal notice shall also be posted on the Health Facilities and Services Review Board's web site and sent to the State Representative and State Senator of the district in which the health care facility is located. In addition, the health care facility shall provide notice of closure to the local media that the health care facility would routinely notify about facility events.

This item is not applicable because this application does not propose to discontinue an entire facility.

8. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

Centegra Health System provided a press release to the Northwest Herald (Shaw Media) on August 4, 2017. A copy of the notice and documentation of receipt can be found on pages 4 - 6 of this attachment.

385 Millennium Drive
Crystal Lake, IL 60012

Centegra Hospital-Woodstock
Centegra Hospital-McHenry
Centegra Hospital-Huntley
Centegra Health Bridge Fitness Centers
Centegra Health System Foundation

FOR IMMEDIATE RELEASE

Aug. 4, 2017

CONTACT: Michelle Green, Manager, Public Relations & Communications
815-788-5865 or cell 847-341-0274

Centegra to file applications with state board

CRYSTAL LAKE – In mid-August Centegra Health System will submit applications for approval from the Illinois Health Facilities and Services Review Board.

The first application will be to discontinue the 22-bed comprehensive physical rehabilitation category of service at Centegra Hospital-McHenry. At the same time, Centegra will file a certificate of need application to establish the same service at Centegra Hospital-Woodstock. The Woodstock unit will include 22 beds and offer patients private rooms.

The third application will be to discontinue the medical-surgical and intensive care categories of service at Centegra Hospital-Woodstock. The hospital has an authorized bed capacity of 60 beds in the medical-surgical category of service and 12 beds in the intensive care category of service.

Centegra Health System also will expand services at Centegra Hospital-Huntley and Centegra Hospital-McHenry to provide medical-surgical and intensive care inpatient services that are needed within the community. At Centegra Hospital-McHenry, beds will be added according to board rules and will not require state board approval. The health system will apply for a certificate of need to expand the intensive care service at Centegra Hospital-Huntley by four beds.

Centegra Hospital-Huntley is 7.7 miles from Centegra Hospital-Woodstock, an estimated 16 minutes by car. Centegra Hospital-McHenry is 9.6 miles from Centegra Hospital-Woodstock, an estimated 16 minutes by car.

Centegra Health System is committed to meeting the health care needs of the residents of greater McHenry, Kane and Lake counties and to making services available in multiple and convenient locations. These include hospitals in Huntley, McHenry and Woodstock; immediate and physician care centers; Centegra Sage Cancer Center; and Centegra Health Bridge Fitness Centers in Crystal Lake and Huntley.

As the region's leading health care provider, Centegra Health System continues to bring the latest treatments and technology, along with the skills of more than 4,000 associates, to meet the changing needs of the community. For more information visit centegra.org, search Centegra Health System on Facebook and Twitter or call 877-CENTEGRA (877-236-8347).

###

Monday, August 14, 2017 at 11:04:01 AM Central Daylight Time

Subject: Centegra to file applications with state board

Date: Thursday, August 3, 2017 at 4:57:38 PM Central Daylight Time

From: Green, Michelle

To: bkeeperman@shawmedia.com

Hi Brittany,

Per our conversations today, please see the attached press release regarding the applications Centegra will soon file with the Illinois Health Facilities and Services Review Board. Thanks in advance for confirming receipt of this email/the press release.

Please let me know if you have additional questions.

Thank you,

Michelle Green

Manager, PR and Communications

Centegra Health System

Office: 815.788.5865

Cell: 847.341.0274

Monday, August 14, 2017 at 11:03:49 AM Central Daylight Time

Subject: Re: Centegra to file applications with state board

Date: Thursday, August 3, 2017 at 5:02:44 PM Central Daylight Time

From: Brittany Keeperman - Crystal Lake

To: Green, Michelle

Thanks!

Brittany Keeperman | Northwest Herald Reporter

bkeeperman@shawmedia.com

Office: 815-526-4419

Cell: 847-770-7519

Twitter: @BKeeperman

Snapchat: BrittanyK217

REASONS FOR DISCONTINUATION

This project proposes to discontinue the M/S and Intensive Care Categories of Service at Centegra Hospital – Woodstock. The hospital has an authorized bed capacity of 60 beds in the M/S Category of Service and 12 beds in the ICU Category of Service.

Centegra Health System will continue to provide the M/S and ICU Categories of Service at the two other hospitals it owns and operates that are located in the same planning area for the M/S and Intensive Care Categories of Service as Centegra Hospital - Woodstock (Planning Area A-10): Centegra Hospital – McHenry and Centegra Hospital – Huntley.

The project is being proposed as part of the implementation of a comprehensive Facilities Plan for Centegra Health System. Centegra Health System has continuously evaluated where and how it provides services to patients. The recent Facilities Plan reflects the impact of changing reimbursement rates, increasing bad debt at Centegra's facilities, and today's uncertain health care climate.

After careful consideration, Centegra Health System has made the decision to shift all acute inpatient care at Centegra Hospital – Woodstock to Centegra Hospital – McHenry and Centegra Hospital – Huntley.

As a result of the discontinuation of Centegra Hospital – Woodstock's M/S and Intensive Care Categories of Service, Centegra Hospital – McHenry and Centegra Hospital – Huntley have the following plans to accommodate additional M/S and ICU patients:

- Centegra Hospital – McHenry notified the Illinois Health Facilities and Services Review Board and the Illinois Department of Public Health on July 10, 2017, that it will be increasing its authorized bed capacity by nine Medical/Surgical beds and 9 Intensive Care beds.
- This project is being submitted simultaneously with a CON application for Centegra Hospital – Huntley that proposes to redistribute 4 beds in the hospital's M/S Category of Service to 4 beds in the Intensive Care Category of Service.

Centegra Hospital – Woodstock and Centegra Hospital – McHenry are located 9.6 miles apart, with a travel time of 16 minutes, and Centegra Hospital – Woodstock and Centegra Hospital – Huntley are located 7.7 miles apart, with a travel time of 16 minutes. Travel times have been adjusted for normal travel times in accordance with 77 Ill. Adm. Code 1100.510(d)(2).

Centegra Hospital – Woodstock, Centegra Hospital – McHenry and Centegra Hospital – Huntley, are owned and operated by Centegra Health System. These hospitals have a unified medical staff with physicians holding privileges at all hospitals, as a result of which physicians in all specialties who currently admit and treat patients at either Centegra Hospital – Woodstock, Centegra Hospital – Huntley, or Centegra Hospital – McHenry will continue to be able to admit and treat their patients at any of the other Centegra hospitals once this COE and the COE and CONs for related projects are approved and operational. In addition, the three hospitals utilize a common medical record, which permits medical professionals to access and utilize patients' medical records at any of the hospitals.

IMPACT ON ACCESS

1. Document that the discontinuation of each service or for the entire facility and whether or not it will have an adverse effect upon access to care for residents of the facility's market area.

The discontinuation of the M/S and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not have an adverse effect upon access to care for residents of Planning Area A-10 for the following reasons.

- a. Centegra Hospital – McHenry notified the Illinois Health Facilities and Services Review Board and the Illinois Department of Public Health on July 10, 2017, that it will be increasing its authorized bed capacity by nine Medical/Surgical beds and nine Intensive Care beds.
- b. In order to increase access to Intensive Care services, Centegra Hospital – Huntley is submitting a CON application to redistribute 4 beds in the Medical/Surgical Category of Service at Centegra Hospital – Huntley to 4 beds in the Intensive Care Category of Service at the hospital. That CON application is being submitted simultaneously with the submission of this application for a COE.

As a result of these increases in bed capacity in the M/S and Intensive Care Categories of Service at Centegra Hospital – Huntley and Centegra Hospital – McHenry, Centegra Health System will be able to continue to provide access to care in these categories of service for residents of McHenry County who have historically received care at each of its hospitals, including Centegra Hospital – Woodstock.

2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time to of the applicant facility.

The following table shows all facilities within 45 minutes travel time of Centegra Hospital – Woodstock that offer M/S or ICU Categories of Service:

<u>Facility and Town Planning Area</u>	<u>Adjusted Travel Time*</u>
Centegra Hospital – McHenry, McHenry Planning Area A-10	16 minutes
Centegra Hospital – Huntley, Huntley Planning Area A-10	16 minutes
Mercy Hospital and Medical Center, Crystal Lake** Planning Area A-10	17 minutes

Mercy Harvard Hospital, Harvard Planning Area A-10	25 minutes
Advocate Good Shepherd Hospital, Barrington Planning Area A-09	28 minutes
Advocate Sherman Hospital, Elgin Planning Area A-11	35 minutes
Swedish American Medical Center-Belvidere Planning Area B-01	40 Minutes
Presence Saint Joseph Hospital, Elgin Planning Area A-11	41 minutes
St. Alexius Medical Center, Hoffman Estates Planning Area A-07	43 minutes

*Travel Time was calculated using www.mapquest.com and adjusted by multiplying the travel time by 1.15, in accordance with 77 Ill. Adm. Code 1100.510(d)(2)

** received permit approval to establish a 13-bed hospital on June 20, 2017

A copy of the written request for an impact statement that was sent to these facilities is appended to this Attachment starting on Page 10, followed by documentation that the request was received at each facility.

Documentation of travel time starts on Page 37 of this attachment.

Copies of responses received through August 14, 2017 can be found starting on Page 54 of this attachment. Any additional responses that are received by the applicant after August 14, 2017 will be forwarded to the IHFSRB.

August 10, 2017

Rachel Sebastian
 President
 Centegra Hospital - McHenry
 4201 Medical Center Drive
 McHenry, Illinois 60050

Dear Ms. Sebastian:

This letter is to notify you that Centegra Health System will submit an exemption application to the Illinois Health Facilities and Services Review Board ("Review Board") seeking approval to discontinue its 60-bed Medical-Surgical and 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock, located at 3701 Doty Road in Woodstock.

Centegra Hospital - Woodstock is located in Planning Area A-10 (McHenry County). We anticipate that the Medical-Surgical and Intensive Care Services at Centegra Hospital - Woodstock will temporarily suspend service effective August 15, 2017. The services will be discontinued upon receipt of a Certificate of Exemption.

As you know, Centegra Health System owns and operates three hospitals in Planning Area A-10 that have a unified medical staff, so Medical-Surgical and Intensive Care patients who have been admitted to Centegra Hospital - Woodstock will be able to be admitted to either Centegra Hospital - Huntley or Centegra Hospital - McHenry by their own physicians and remain under the care of their own physicians while hospitalized. As a result, this discontinuation will be not result in any interruption in the continuity of care provided to patients.

Centegra Hospital - McHenry is located 9.6 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)). Centegra Hospital - Huntley is located 7.7 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Inpatient utilization of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock for the past two complete years is shown below.

Medical-Surgical Category of Service			
Period	Admissions	Patient Days*	Average Daily Census*
CY2015	3,331	13,082	35.8
CY2016**	3,049	13,130	35.9

Intensive Care Category of Service			
Period	Admissions***	Patient Days*	Average Daily Census*
CY2015	621	2,282	6.3
CY2016**	575	2,034	5.6

*Includes observation days on the unit

**CY2016 was a leap year

***Includes direct admissions and transfers

The discontinuation of the existing Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not cause residents of the planning area unnecessary hardship by limiting access to needed services because all residents of the planning area, as well as residents of nearby planning areas served by Centegra Hospital - Woodstock, will be able to receive care at our nearby facilities, Centegra Hospital – McHenry and Centegra Hospital – Huntley.

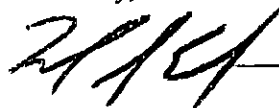
This shifting of patient volume will not limit the ability of low-income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care services.

We are sending this notice to you because the Review Board's rules require that we do so, and I invite your written response to me as to whether your facility has capacity available to absorb a portion or all of Centegra Hospital – Woodstock's Medical-Surgical and Intensive Care workload, and whether you would be willing to accommodate any patient who wishes to use your hospital for this service without conditions, limitations, or discrimination.

Please note that the Review Board's rules provide that the failure to respond to this request for an impact statement within 15 days following your receipt of this letter constitutes a non-rebuttable assumption that the discontinuation will not have an adverse impact to your facility.

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,



Michael S. Eesley
Chief Executive Officer
Centegra Health System

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DATE & TIME	STATUS OF ITEM	LOCATION
August 14, 2017, 8:33 am	Delivered, Individual Picked Up at Postal Facility	MCHENRY, IL 60050
August 12, 2017, 9:05 am	Out for Delivery	MCHENRY, IL 60050
August 12, 2017, 8:59 am	Available for Pickup	MCHENRY, IL 60050
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Adult Signature Required \$0.00

Adult Signature Restricted Delivery \$0.00

Postage \$0.49 Rachel Sebastian

Total Postage \$6.59 President 88/10/2017

Sent To Centegra Hospital-McHenry

Street and Apt. 4201 Medical Center Drive

City, State, ZIP+4 McHenry, IL 60050

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

See Less ^

at you're looking for?

find answers to your tracking questions.

August 10, 2017

Kumar Nathan, MD
 President
 Centegra Hospital - Huntley & Centegra Clinical Effectiveness
 10400 Haligus Road
 Huntley, Illinois 60142

Dear Dr. Nathan:

This letter is to notify you that Centegra Health System will submit an exemption application to the Illinois Health Facilities and Services Review Board ("Review Board") seeking approval to discontinue its 60-bed Medical-Surgical and 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock, located at 3701 Doty Road in Woodstock.

Centegra Hospital - Woodstock is located in Planning Area A-10 (McHenry County). We anticipate that the Medical-Surgical and Intensive Care Services at Centegra Hospital - Woodstock will temporarily suspend service effective August 15, 2017. The services will be discontinued upon receipt of a Certificate of Exemption.

As you know, Centegra Health System owns and operates three hospitals in Planning Area A-10 that have a unified medical staff, so Medical-Surgical and Intensive Care patients who have been admitted to Centegra Hospital - Woodstock will be able to be admitted to either Centegra Hospital - Huntley or Centegra Hospital - McHenry by their own physicians and remain under the care of their own physicians while hospitalized. As a result, this discontinuation will be not result in any interruption in the continuity of care provided to patients.

Centegra Hospital - McHenry is located 9.6 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)). Centegra Hospital - Huntley is located 7.7 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Inpatient utilization of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock for the past two complete years is shown below.

Medical-Surgical Category of Service			
Period	Admissions	Patient Days*	Average Daily Census*
CY2015	3,331	13,082	35.8
CY2016**	3,049	13,130	35.9

Intensive Care Category of Service			
Period	Admissions***	Patient Days*	Average Daily Census*
CY2015	621	2,282	6.3
CY2016**	575	2,034	5.6

*Includes observation days on the unit

**CY2016 was a leap year

***Includes direct admissions and transfers

The discontinuation of the existing Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not cause residents of the planning area unnecessary hardship by limiting access to needed services because all residents of the planning area, as well as residents of nearby planning areas served by Centegra Hospital - Woodstock, will be able to receive care at our nearby facilities, Centegra Hospital – McHenry and Centegra Hospital – Huntley.

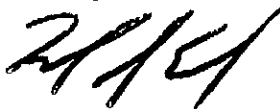
This shifting of patient volume will not limit the ability of low-income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care services.

We are sending this notice to you because the Review Board's rules require that we do so, and I invite your written response to me as to whether your facility has capacity available to absorb a portion or all of Centegra Hospital – Woodstock's Medical-Surgical and Intensive Care workload, and whether you would be willing to accommodate any patient who wishes to use your hospital for this service without conditions, limitations, or discrimination.

Please note that the Review Board's rules provide that the failure to respond to this request for an impact statement within 15 days following your receipt of this letter constitutes a non-rebuttable assumption that the discontinuation will not have an adverse impact to your facility.

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,



Michael S. Eesley
Chief Executive Officer
Centegra Health System

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DATE & TIME	STATUS OF ITEM	LOCATION
August 14, 2017, 9:00 am	Delivered	HUNTLEY, IL 60142
Your item was delivered at 9:00 am on August 14, 2017 in HUNTLEY, IL 60142.		
August 12, 2017, 9:43 am	Available for Pickup	HUNTLEY, IL 60142
August 12, 2017, 9:33 am	Sorting Complete	HUNTLEY, IL 60142
August 12, 2017, 7:28 am	Arrived at Unit	HUNTLEY, IL 60142

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 Total Postage \$6.59

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 City, State, Zip

Dr. Kumar Nathan
 President
 Centegra Hospital-Huntley
 10400 Haligus Road
 Huntley, IL 60142

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

[See Less](#) ^

at you're looking for?

Find answers to your tracking questions.

July 27, 2017

Paul Van Den Heuvel
 Vice President and General Counsel
 Mercy Crystal Lake Hospital and Medical Center
 2400 North Rockton Avenue
 Rockton, Illinois 61103

Dear Mr. Van Den Heuvel:

This letter is to notify you that Centegra Health System will be submitting an exemption application to the Illinois Health Facilities and Services Review Board ("Review Board") seeking approval to discontinue its 60-bed Medical-Surgical and 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock, located at 3701 Doty Road in Woodstock.

Centegra Hospital - Woodstock is located in Planning Area A-10 (McHenry County). We anticipate that the Medical-Surgical and Intensive Care Services at Centegra Hospital - Woodstock will temporarily suspend service effective August 15, 2017, pending receipt of a COE to discontinue these categories of service.

Centegra Health System owns and operates two other acute-care facilities in Planning Area A-10, both of which offer Medical-Surgical and Intensive Care Categories of Service. All three hospitals have a unified medical staff, so Medical-Surgical and Intensive Care patients who have been admitted to Centegra Hospital - Woodstock will be able to be admitted to either Centegra Hospital - Huntley or Centegra Hospital - McHenry by their own physicians and remain under the care of their own physicians while hospitalized. As a result, this discontinuation will be not result in any interruption in the continuity of care provided to patients.

Centegra Hospital - McHenry is located 9.6 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)). Centegra Hospital - Huntley is located 7.7 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Inpatient utilization of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock for the past two complete years is shown below.

Medical-Surgical Category of Service			
Period	Admissions	Patient Days*	Average Daily Census*
CY2015	3,331	13,082	35.8
CY2016**	3,049	13,130	35.9

Intensive Care Category of Service			
Period	Admissions***	Patient Days*	Average Daily Census*
CY2015	621	2,282	6.3
CY2016**	575	2,034	5.6

*Includes observation days on the unit

**CY2016 was a leap year

***Includes direct admissions and transfers

The discontinuation of the existing Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not cause residents of the planning area unnecessary hardship by limiting access to needed services because all residents of the planning area, as well as residents of nearby planning areas served by Centegra Hospital - Woodstock, will be able to receive care at our nearby facilities, Centegra Hospital – McHenry and Centegra Hospital – Huntley.

Centegra Hospital – McHenry and Centegra Hospital – Huntley have provided affirmation and attestation that Centegra Hospital – Woodstock’s Medical-Surgical and Intensive Care volumes can and will be absorbed by the Medical-Surgical and Intensive Care units currently operating at the two facilities.

This shifting of patient volume will not limit the ability of low-income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care services.

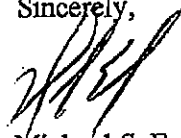
The discontinuation of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not have any impact on your hospital's caseload because the caseload will be accommodated in the currently operating Medical-Surgical and Intensive Care Units at Centegra Hospital – McHenry and Centegra Hospital – Huntley.

We are sending this notice to you because the Review Board’s rules require that we do so, and I invite your written response to me as to whether your facility has capacity available to absorb a portion or all of Centegra Hospital – Woodstock’s Medical-Surgical and Intensive Care workload and whether you would be willing to accommodate any patient who wishes to use your hospital rather than Centegra Hospital – McHenry or Centegra Hospital – Huntley for this service without conditions, limitations, or discrimination.

Please note that the Review Board’s rules provide that the failure to respond to this request for an impact statement within 15 days following your receipt of this letter constitutes a non-rebuttable assumption that the discontinuation will not have an adverse impact upon your facility.

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,



Michael S. Eesley
Chief Executive Officer
Centegra Health System

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<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$6.59

Total Postage and Fees \$12.94

Sent To: Paul Van Den Heuvel
Vice President and General Counsel
Mercy Crystal Lake Hospital and Medical Center
2400 North Rockton Avenue
Rockton, Illinois 61103

City, State, ZIP+4®: Rockton, IL 61103

PS Form 3800, April 2015 PSN 7530-02-000-9053 See Reverse for restrictions

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<ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. <p>1. Article Addressed to: Paul Van Den Heuvel Vice President and General Counsel Mercy Crystal Lake Hospital and Medical Center 2400 North Rockton Avenue Rockton, Illinois 61103</p> <p>2. Article Number (Transfer from service label) 7016 2710 0000 3386 3645</p>	<p>A. Signature <i>[Signature]</i> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>TOM CARBEE</i></p> <p>C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:</p> <p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Insured Mail</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Insured Mail		<input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®																
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™																
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<input type="checkbox"/> Insured Mail																	
<input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)																	

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DATE & TIME	STATUS OF ITEM	LOCATION
July 31, 2017, 7:38 am	Delivered, PO Box	ROCKFORD, IL 61105
Your item has been delivered to a PO Box at 7:38 am on July 31, 2017, in ROCKFORD, IL 61105		
July 29, 2017, 6:47 am	Held at Post Office, Retrieved from full parcel locker	ROCKFORD, IL 61103
July 28, 2017, 8:26 am	Out for Delivery	ROCKFORD, IL 61103
July 28, 2017, 8:16 am	Sorting Complete	ROCKFORD, IL 61103

See More ▾

July 27, 2017

Jeni Hallatt
 Administrator
 Mercy Harvard Hospital
 901 Grant Street
 Harvard, Illinois 60033

Dear Ms. Hallatt:

This letter is to notify you that Centegra Health System will be submitting an exemption application to the Illinois Health Facilities and Services Review Board ("Review Board") seeking approval to discontinue its 60-bed Medical-Surgical and 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock, located at 3701 Doty Road in Woodstock.

Centegra Hospital - Woodstock is located in Planning Area A-10 (McHenry County). We anticipate that the Medical-Surgical and Intensive Care Services at Centegra Hospital - Woodstock will temporarily suspend service effective August 15, 2017, pending receipt of a COE to discontinue these categories of service.

Centegra Health System owns and operates two other acute-care facilities in Planning Area A-10, both of which offer Medical-Surgical and Intensive Care Categories of Service. All three hospitals have a unified medical staff, so Medical-Surgical and Intensive Care patients who have been admitted to Centegra Hospital - Woodstock will be able to be admitted to either Centegra Hospital - Huntley or Centegra Hospital - McHenry by their own physicians and remain under the care of their own physicians while hospitalized. As a result, this discontinuation will be not result in any interruption in the continuity of care provided to patients.

Centegra Hospital - McHenry is located 9.6 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)). Centegra Hospital - Huntley is located 7.7 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Inpatient utilization of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock for the past two complete years is shown below.

Medical-Surgical Category of Service			
Period	Admissions	Patient Days*	Average Daily Census*
CY2015	3,331	13,082	35.8
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Intensive Care Category of Service			
Period	Admissions***	Patient Days*	Average Daily Census*
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CY2016**	575	2,034	5.6

*Includes observation days on the unit

**CY2016 was a leap year

***Includes direct admissions and transfers

The discontinuation of the existing Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not cause residents of the planning area unnecessary hardship by limiting access to needed services because all residents of the planning area, as well as residents of nearby planning areas served by Centegra Hospital - Woodstock, will be able to receive care at our nearby facilities, Centegra Hospital – McHenry and Centegra Hospital – Huntley.

Centegra Hospital – McHenry and Centegra Hospital – Huntley have provided affirmation and attestation that Centegra Hospital – Woodstock’s Medical-Surgical and Intensive Care volumes can and will be absorbed by the Medical-Surgical and Intensive Care units currently operating at the two facilities.

This shifting of patient volume will not limit the ability of low-income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care services.


The discontinuation of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not have any impact on your hospital's caseload because the caseload will be accommodated in the currently operating Medical-Surgical and Intensive Care Units at Centegra Hospital – McHenry and Centegra Hospital – Huntley.

We are sending this notice to you because the Review Board’s rules require that we do so, and I invite your written response to me as to whether your facility has capacity available to absorb a portion or all of Centegra Hospital – Woodstock's Medical-Surgical and Intensive Care workload and whether you would be willing to accommodate any patient who wishes to use your hospital rather than Centegra Hospital – McHenry or Centegra Hospital – Huntley for this service without conditions, limitations, or discrimination.

Please note that the Review Board’s rules provide that the failure to respond to this request for an impact statement within 15 days following your receipt of this letter constitutes a non-rebuttable assumption that the discontinuation will not have an adverse impact upon your facility.

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,



Michael S. Easley
Chief Executive Officer
Centegra Health System

U.S. Postal Service™
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HARVARD IL 60033

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Certified Mail Fee	\$3.35
Extra Services & Fees (check box, add fee as appropriate)	\$2.75
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

0014
09

LA Postmark
Here
JUL 27 2017
07/27/2017

Postage
Total Post
\$6.59
Sent To
Street
City, State

Jeni Hallatt
Administrator
Mercy Harvard Hospital
901 Grant Street
Harvard, IL 60033

PS Form 3800, April 2015 PSN 7530-02-000-9053 See Reverse for Instructions

7016 2710 0000 3386 3676

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 Jeni Hallatt
 Administrator
 Mercy Harvard Hospital
 901 Grant Street
 Harvard, IL 60033



9590 9402 2999 7124 6866 67

2. Article Number (Transfer from service label)
 7016 2710 0000 3386 3676

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 Agent
 Addressee
 B. Received by (Printed Name)
 John HAWK
 C. Date of Delivery
 8-1-17
 D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

PO Box 850

3. Service Type
- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input checked="" type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

July 27, 2017

Karen Lambert
 President
 Advocate Good Shepherd Hospital
 450 West Highway 22
 Barrington, Illinois 60010

Dear Ms. Lambert:

This letter is to notify you that Centegra Health System will be submitting an exemption application to the Illinois Health Facilities and Services Review Board ("Review Board") seeking approval to discontinue its 60-bed Medical-Surgical and 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock, located at 3701 Doty Road in Woodstock.

Centegra Hospital - Woodstock is located in Planning Area A-10 (McHenry County). We anticipate that the Medical-Surgical and Intensive Care Services at Centegra Hospital - Woodstock will temporarily suspend service effective August 15, 2017, pending receipt of a COE to discontinue these categories of service.

Centegra Health System owns and operates two other acute-care facilities in Planning Area A-10, both of which offer Medical-Surgical and Intensive Care Categories of Service. All three hospitals have a unified medical staff, so Medical-Surgical and Intensive Care patients who have been admitted to Centegra Hospital - Woodstock will be able to be admitted to either Centegra Hospital - Huntley or Centegra Hospital - McHenry by their own physicians and remain under the care of their own physicians while hospitalized. As a result, this discontinuation will not result in any interruption in the continuity of care provided to patients.

Centegra Hospital - McHenry is located 9.6 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)). Centegra Hospital - Huntley is located 7.7 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Inpatient utilization of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock for the past two complete years is shown below.

Medical-Surgical Category of Service			
Period	Admissions	Patient Days*	Average Daily Census*
CY2015	3,331	13,082	35.8
CY2016**	3,049	13,130	35.9

Intensive Care Category of Service			
Period	Admissions***	Patient Days*	Average Daily Census*
CY2015	621	2,282	6.3
CY2016**	575	2,034	5.6

*Includes observation days on the unit

**CY2016 was a leap year

***Includes direct admissions and transfers

The discontinuation of the existing Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not cause residents of the planning area unnecessary hardship by limiting access to needed services because all residents of the planning area, as well as residents of nearby planning areas served by Centegra Hospital - Woodstock, will be able to receive care at our nearby facilities, Centegra Hospital – McHenry and Centegra Hospital – Huntley.

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This shifting of patient volume will not limit the ability of low-income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care services.

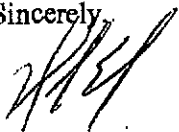
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Please note that the Review Board’s rules provide that the failure to respond to this request for an impact statement within 15 days following your receipt of this letter constitutes a non-rebuttable assumption that the discontinuation will not have an adverse impact upon your facility.

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,



Michael S. Eesley
Chief Executive Officer
Centegra Health System

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For delivery information, visit our website at www.usps.com

BARRINGTON, IL 60010 TOTAL USE

Certified Mail Fee \$3.35

Extra Services & Fees (check box, add fee as applicable)

- Return Receipt (hardcopy) \$0.00
- Return Receipt (electronic) \$0.00
- Certified Mail Restricted Delivery \$0.00
- Adult Signature Required \$0.00
- Adult Signature Restricted Delivery \$0.00

Postage \$0.49

Total Post \$3.84


Sent to
 Street or
 City, State, ZIP+4®

0014
 09

Postmark
 JUL 27 2017

Karen Lambert
 President
 Advocate Good Shepherd Hospital
 450 West Highway 22
 Barrington, IL 60010

PS Form 3800, April 2015 Edition (3279) 488 Use Return for Incoming Mail

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY																
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. <p>1. Article Addressed to:</p> <p style="text-align: center;">Karen Lambert President Advocate Good Shepherd Hospital 450 West Highway 22 Barrington, IL 60010</p> <p style="text-align: center;"> 9590 9402 2999 7124 6867 42</p> <p>2. Article Number (Transfer from service label) 7016 2710 0000 3386 3591</p>	<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p><i>[Signature]</i></p> <p>B. Received by (Printed Name) <input type="checkbox"/> C. Date of Delivery</p> <p><i>G. PETERSEN</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below: _____</p> <p>3. Service Type</p> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Insured Mail</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Insured Mail Restricted Delivery over \$500</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input type="checkbox"/> Certified Mail	<input type="checkbox"/> Registered Mail Restricted Delivery	<input checked="" type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Insured Mail		<input type="checkbox"/> Insured Mail Restricted Delivery over \$500	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®																
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<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™																
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<input type="checkbox"/> Insured Mail																	
<input type="checkbox"/> Insured Mail Restricted Delivery over \$500																	
<p>PS Form 3811, July 2015 PSN 7530-02-000-8053 Domestic Return Receipt</p>																	

Tracking Number: 70162710000033863591



Product & Tracking Information

[See Available Actions](#)

Postal Product: First-Class Mail®
 Features: Certified Mail™
 See tracking for related item: 9590940229997124686742

DATE & TIME	STATUS OF ITEM	LOCATION
July 31, 2017, 8:05 am	Delivered, Individual Picked Up at Postal Facility	BARRINGTON, IL 60010
Your item was picked up at a postal facility at 8:05 am on July 31, 2017 in BARRINGTON, IL 60010.		
July 28, 2017, 8:24 pm	Departed USPS Regional Facility	PALATINE, IL DISTRIBUTION CENTER
July 28, 2017, 9:11 am	Arrived at USPS Regional Facility	PALATINE, IL DISTRIBUTION CENTER
July 28, 2017, 1:00 am	Departed USPS Regional Facility	CAROL STREAM, IL DISTRIBUTION CENTER

July 27, 2017

Linda Deering
President
Advocate Sherman Hospital
1425 North Randall Road
Elgin, Illinois 60123

Dear Mr. Deering:

This letter is to notify you that Centegra Health System will be submitting an exemption application to the Illinois Health Facilities and Services Review Board ("Review Board") seeking approval to discontinue its 60-bed Medical-Surgical and 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock, located at 3701 Doty Road in Woodstock.

Centegra Hospital - Woodstock is located in Planning Area A-10 (McHenry County). We anticipate that the Medical-Surgical and Intensive Care Services at Centegra Hospital - Woodstock will temporarily suspend service effective August 15, 2017, pending receipt of a COE to discontinue these categories of service.

Centegra Health System owns and operates two other acute-care facilities in Planning Area A-10, both of which offer Medical-Surgical and Intensive Care Categories of Service. All three hospitals have a unified medical staff, so Medical-Surgical and Intensive Care patients who have been admitted to Centegra Hospital - Woodstock will be able to be admitted to either Centegra Hospital - Huntley or Centegra Hospital - McHenry by their own physicians and remain under the care of their own physicians while hospitalized. As a result, this discontinuation will be not result in any interruption in the continuity of care provided to patients.

Centegra Hospital - McHenry is located 9.6 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)). Centegra Hospital - Huntley is located 7.7 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Inpatient utilization of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock for the past two complete years is shown below.

Medical-Surgical Category of Service			
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*Includes observation days on the unit

**CY2016 was a leap year

***Includes direct admissions and transfers

The discontinuation of the existing Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not cause residents of the planning area unnecessary hardship by limiting access to needed services because all residents of the planning area, as well as residents of nearby planning areas served by Centegra Hospital - Woodstock, will be able to receive care at our nearby facilities, Centegra Hospital – McHenry and Centegra Hospital – Huntley.

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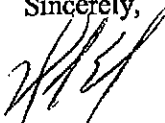
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If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,



Michael S. Eesley
Chief Executive Officer
Centegra Health System

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ELGIN, IL 60123

Certified Mail Fee \$3.35


Postage \$6.59

Total Postage and Fees \$9.94

Send To
Linda Deering
President
Advocate Sherman Hospital
1425 North Randall Road
Elgin, IL 60123

Postmark Here
JUL 27 2017

PS Form 3811, April 2015 PSN 7510-02-000-9033

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature</p> <p>X <i>[Signature]</i> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>Frank [Signature]</i> C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p style="text-align: center;">Linda Deering President Advocate Sherman Hospital 1425 North Randall Road Elgin, IL 60123</p> <p style="text-align: center;"> 9590 9402 2999 7124 6866 74</p>	<p>3. Service Type</p> <p><input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail® <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</p>
<p>2. Article Number (transfer from service label)</p> <p>7016 2710 0000 3386 3669</p>	

PS Form 3811, July 2015 PSN 7510-02-000-9033 Domestic Return Receipt

Tracking Number: 70162710000033863669



Updated Delivery Day: Friday, July 26, 2017
Product & Tracking Information

See Available Actions

Postal Product:
First-Class Mail®

Features:
Certified Mail™

See tracking for related item: 962004022997124596674

DATE & TIME	STATUS OF ITEM	LOCATION
July 26, 2017, 10:31 am	Delivered	ELGIN, IL 60123
Your item was delivered at 10:31 am on July 26, 2017 in ELGIN, IL 60123		
July 26, 2017, 9:17 am	Available for Pickup	ELGIN, IL 60123
July 26, 2017, 7:52 am	Out for Delivery	ELGIN, IL 60123
July 26, 2017, 7:42 am	Sorting Complete	ELGIN, IL 60123

See More

July 27, 2017

Dawna Menke
 Administrator
 Swedish American Medical Center - Belvidere
 1625 South State Street
 Belvidere, Illinois 61008

Dear Ms. Menke:

This letter is to notify you that Centegra Health System will be submitting an exemption application to the Illinois Health Facilities and Services Review Board ("Review Board") seeking approval to discontinue its 60-bed Medical-Surgical and 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock, located at 3701 Doty Road in Woodstock.

Centegra Hospital - Woodstock is located in Planning Area A-10 (McHenry County). We anticipate that the Medical-Surgical and Intensive Care Services at Centegra Hospital - Woodstock will temporarily suspend service effective August 15, 2017, pending receipt of a COE to discontinue these categories of service.

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Inpatient utilization of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock for the past two complete years is shown below.

Medical-Surgical Category of Service			
Period	Admissions	Patient Days*	Average Daily Census*
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*Includes observation days on the unit

**CY2016 was a leap year

***Includes direct admissions and transfers

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Centegra Hospital – McHenry and Centegra Hospital – Huntley have provided affirmation and attestation that Centegra Hospital – Woodstock’s Medical-Surgical and Intensive Care volumes can and will be absorbed by the Medical-Surgical and Intensive Care units currently operating at the two facilities.

This shifting of patient volume will not limit the ability of low-income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care services.

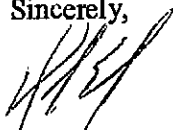
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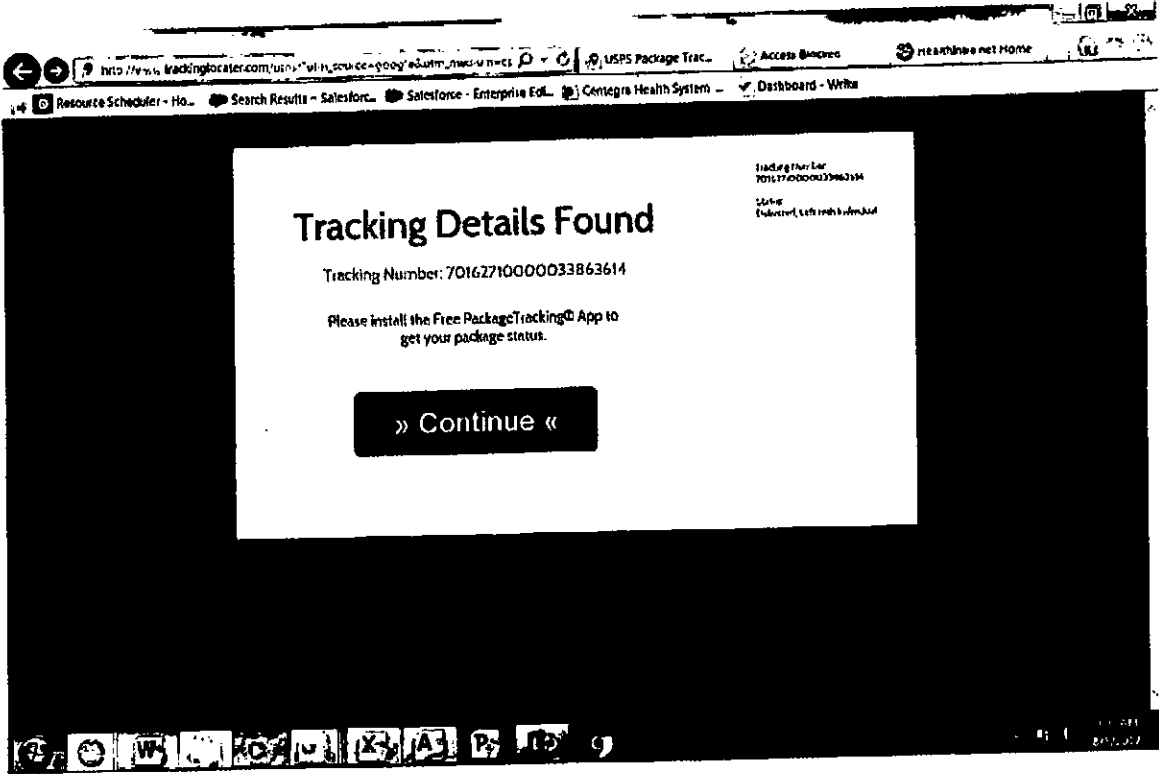
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If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,



Michael S. Eesley
Chief Executive Officer
Centegra Health System



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OFFICIAL USE

HT9E 988E 0000 0122 9T02 7016 2710 0000 3386 3614

BEVADURE IL 61008

Certified Mail Fee	\$3.35
Extra Services & Fees (check box, add fee as appropriate)	\$2.75
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.49
Total Postage	\$6.59

Postmark: BELVIDERE, ILL. JUL 27 2017

Sent To: Dawna Menke, Administrator
 Swedish American Medical Center - Belvidere
 1625 South State Street
 Belvidere, IL 61008

City, State, ZIP

PS Form 3800, April 2015 PSN 7539-02-000-9047 See Reverse for Instructions

July 27, 2017

Michael L. Brown
 Regional President & CEO
 Presence Saint Joseph Hospital
 77 North Airlite Street
 Elgin, Illinois 60123

Dear Mr. Brown:

This letter is to notify you that Centegra Health System will be submitting an exemption application to the Illinois Health Facilities and Services Review Board ("Review Board") seeking approval to discontinue its 60-bed Medical-Surgical and 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock, located at 3701 Doty Road in Woodstock.

Centegra Hospital - Woodstock is located in Planning Area A-10 (McHenry County). We anticipate that the Medical-Surgical and Intensive Care Services at Centegra Hospital - Woodstock will temporarily suspend service effective August 15, 2017, pending receipt of a COE to discontinue these categories of service.

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Medical-Surgical Category of Service			
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CY2016**	3,049	13,130	35.9

Intensive Care Category of Service			
Period	Admissions***	Patient Days*	Average Daily Census*
CY2015	621	2,282	6.3
CY2016**	575	2,034	5.6

*Includes observation days on the unit

**CY2016 was a leap year

***Includes direct admissions and transfers

The discontinuation of the existing Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not cause residents of the planning area unnecessary hardship by limiting access to needed services because all residents of the planning area, as well as residents of nearby planning areas served by Centegra Hospital - Woodstock, will be able to receive care at our nearby facilities, Centegra Hospital – McHenry and Centegra Hospital – Huntley.

Centegra Hospital – McHenry and Centegra Hospital – Huntley have provided affirmation and attestation that Centegra Hospital – Woodstock's Medical-Surgical and Intensive Care volumes can and will be absorbed by the Medical-Surgical and Intensive Care units currently operating at the two facilities.

This shifting of patient volume will not limit the ability of low-income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care services.

The discontinuation of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not have any impact on your hospital's caseload because the caseload will be accommodated in the currently operating Medical-Surgical and Intensive Care Units at Centegra Hospital – McHenry and Centegra Hospital – Huntley.

We are sending this notice to you because the Review Board's rules require that we do so, and I invite your written response to me as to whether your facility has capacity available to absorb a portion or all of Centegra Hospital – Woodstock's Medical-Surgical and Intensive Care workload and whether you would be willing to accommodate any patient who wishes to use your hospital rather than Centegra Hospital – McHenry or Centegra Hospital – Huntley for this service without conditions, limitations, or discrimination.

Please note that the Review Board's rules provide that the failure to respond to this request for an impact statement within 15 days following your receipt of this letter constitutes a non-rebuttable assumption that the discontinuation will not have an adverse impact upon your facility.

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,



Michael S. Easley
Chief Executive Officer
Centegra Health System

2592 9882 0000 3386 3652

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Sent To: Michael L. Brown
 Regional President & CEO
 Presence Saint Joseph Hospital
 77 North Airlite Street
 Elgin, IL 60123

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PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS TO BE RETURNED TO THE SENDER

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 		<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>X <i>Joe Meyers</i></p> <p>B. Received by (Printed Name) <i>Joe Meyers</i> C. Date of Delivery <i>7-28-17</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:</p>	
<p>1. Article Addressed to:</p> <p>Michael L. Brown Regional President & CEO Presence Saint Joseph Hospital 77 North Airlite Street Elgin, IL 60123</p>		<p>3. Service Type</p> <p><input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express®</p> <p><input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail™</p> <p><input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Registered Mail Restricted Delivery</p> <p><input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation™</p> <p><input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> Signature Confirmation Restricted Delivery (over \$500)</p> <p><input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</p>	
<p>2. Article Number (Transfer from service label)</p> <p>7016 2710 0000 3386 3652</p>		<p>9590 9402 2999 7124 6867 04</p>	

PS Form 3811, July 2015 PSN 7630-02-000-9053 Domestic Return Receipt

July 27, 2017

Len Wilk
 President & CEO
 AMITA Health St. Alexius Medical Center
 1555 N. Barrington Road
 Hoffman Estates, Illinois 60169

Dear Mr. Wilk:

This letter is to notify you that Centegra Health System will be submitting an exemption application to the Illinois Health Facilities and Services Review Board ("Review Board") seeking approval to discontinue its 60-bed Medical-Surgical and 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock, located at 3701 Doty Road in Woodstock.

Centegra Hospital - Woodstock is located in Planning Area A-10 (McHenry County). We anticipate that the Medical-Surgical and Intensive Care Services at Centegra Hospital - Woodstock will temporarily suspend service effective August 15, 2017, pending receipt of a COE to discontinue these categories of service.

Centegra Health System owns and operates two other acute-care facilities in Planning Area A-10, both of which offer Medical-Surgical and Intensive Care Categories of Service. All three hospitals have a unified medical staff, so Medical-Surgical and Intensive Care patients who have been admitted to Centegra Hospital - Woodstock will be able to be admitted to either Centegra Hospital - Huntley or Centegra Hospital - McHenry by their own physicians and remain under the care of their own physicians while hospitalized. As a result, this discontinuation will not result in any interruption in the continuity of care provided to patients.

Centegra Hospital - McHenry is located 9.6 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)). Centegra Hospital - Huntley is located 7.7 miles from Centegra Hospital - Woodstock with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Inpatient utilization of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock for the past two complete years is shown below.

Medical-Surgical Category of Service			
Period	Admissions	Patient Days*	Average Daily Census*
CY2015	3,331	13,082	35.8
CY2016**	3,049	13,130	35.9

Intensive Care Category of Service			
Period	Admissions***	Patient Days*	Average Daily Census*
CY2015	621	2,282	6.3
CY2016**	575	2,034	5.6

*Includes observation days on the unit

**CY2016 was a leap year

***Includes direct admissions and transfers

The discontinuation of the existing Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not cause residents of the planning area unnecessary hardship by limiting access to needed services because all residents of the planning area, as well as residents of nearby planning areas served by Centegra Hospital - Woodstock, will be able to receive care at our nearby facilities, Centegra Hospital – McHenry and Centegra Hospital – Huntley.

Centegra Hospital – McHenry and Centegra Hospital – Huntley have provided affirmation and attestation that Centegra Hospital – Woodstock's Medical-Surgical and Intensive Care volumes can and will be absorbed by the Medical-Surgical and Intensive Care units currently operating at the two facilities.

This shifting of patient volume will not limit the ability of low-income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care services.

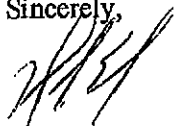
The discontinuation of the Medical-Surgical and Intensive Care Categories of Service at Centegra Hospital – Woodstock will not have any impact on your hospital's caseload because the caseload will be accommodated in the currently operating Medical-Surgical and Intensive Care Units at Centegra Hospital – McHenry and Centegra Hospital – Huntley.

We are sending this notice to you because the Review Board's rules require that we do so, and I invite your written response to me as to whether your facility has capacity available to absorb a portion or all of Centegra Hospital – Woodstock's Medical-Surgical and Intensive Care workload and whether you would be willing to accommodate any patient who wishes to use your hospital rather than Centegra Hospital – McHenry or Centegra Hospital – Huntley for this service without conditions, limitations, or discrimination.

Please note that the Review Board's rules provide that the failure to respond to this request for an impact statement within 15 days following your receipt of this letter constitutes a non-rebuttable assumption that the discontinuation will not have an adverse impact upon your facility.

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,



Michael S. Eesley
Chief Executive Officer
Centegra Health System

7016 2710 0000 3386 3607

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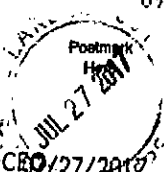
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HOFFMAN ESTATES, IL 60169

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0014
09



Postage \$0.17
Total Postage \$3.52
Sent To
Street and A/C Len Wilk
City, State, ZIP+4® AMITA Health St. Alexius Medical Center
1555 N. Barrington Road
Hoffman Estates, IL 60169

PS Form 3800, April 2015 PSN 7530-02-000-9347 See Reverse for Instructions

SENDER

- Complete
- Print your name so that
- Attach to the front if space permits.



7016 2710 0000 3386 3607

ACTION ON DELIVERY

[Signature] Agent
 Addressee
Initials (if different) *JB* C. Date of Delivery *8-1-17*

1. Article Addressed to:
Len Wilk
President & CEO
AMITA Health St. Alexius Medical Center
1555 N. Barrington Road
Hoffman Estates, IL 60169



9590 9402 2999 7124 6867 35

2. Article Number (transfer from service label)
7016 2710 0000 3386 3607

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PS Form 3811, July 2015 PSN 7530-02-000-8053

Domestic Return Receipt

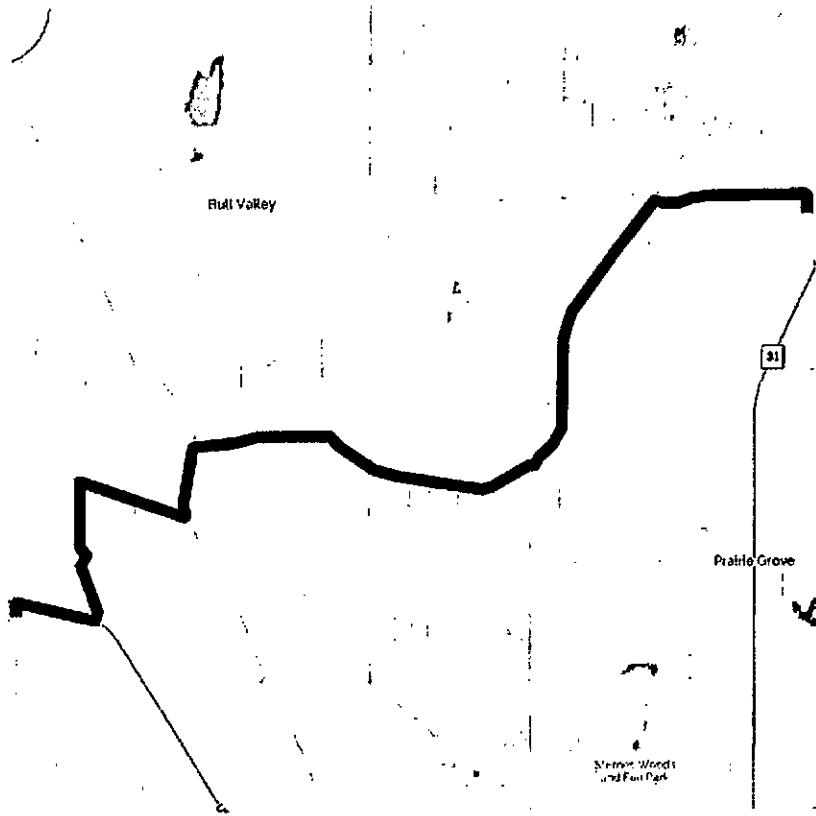
YOUR TRIP TO: **Centegra Hospital - McHenry**
4201 W Medical Center Dr, Mchenry, IL 60050-8409



14 MIN 0.6 MI
 $\times 1.15 = 16 \text{ min.}$
Est. fuel cost: \$0.87

Trip time based on traffic conditions as of 11:55 AM on July 12, 2017. Current Traffic: Light

- 1. Start out going north on Doty Rd toward US Highway 14/US-14 E/US-14 W.
Then 0.10 miles 0.10 total miles
- 2. Turn right onto US Highway 14/US-14 E.
Then 0.63 miles 0.73 total miles
- 3. Take the 1st left onto Lily Pond Rd.
If you reach Ridgefield Rd you've gone about 0.7 miles too far.
Then 1.10 miles 1.83 total miles
- 4. Turn right onto McConnell Rd.
Then 0.86 miles 2.69 total miles
- 5. Turn left onto S Country Club Rd.
Then 0.53 miles 3.21 total miles
- 6. Take the 1st right onto Crystal Springs Rd.
If you reach Mazon Hill Rd you've gone about 0.3 miles too far.
Then 2.80 miles 6.01 total miles
- 7. Turn left onto S Crystal Lake Rd.
Then 2.28 miles 8.30 total miles
- 8. Turn right onto Bull Valley Rd.
Bull Valley Rd is 0.2 miles past Cunat Dr.
If you reach Remington Trl you've gone about 0.1 miles too far.
Then 1.19 miles 9.48 total miles
- 9. Turn slight right onto Lawrence Pkwy.
Lawrence Pkwy is 0.3 miles past Ridgeview Dr.
If you reach IL-31 you've gone about 0.2 miles too far.
Then 0.15 miles 9.63 total miles
- 10. Take the 1st right onto W Medical Center Dr.
W Medical Center Dr is 0.1 miles past Lawrence Pkwy.
Then 0.00 miles 9.63 total miles
- 11. 4201 W Medical Center Dr, Mchenry, IL 60050-8409, 4201 W MEDICAL CENTER DR is on the left.
If you reach Centegra Dr you've gone about 0.2 miles too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use



	<p>Book a hotel tonight and save with some great deals! (1-877-577-5766 (t))</p>		<p>Car trouble mid-trip? MapQuest Roadside Assistance is here. (1-888-461-3625 (t))</p>
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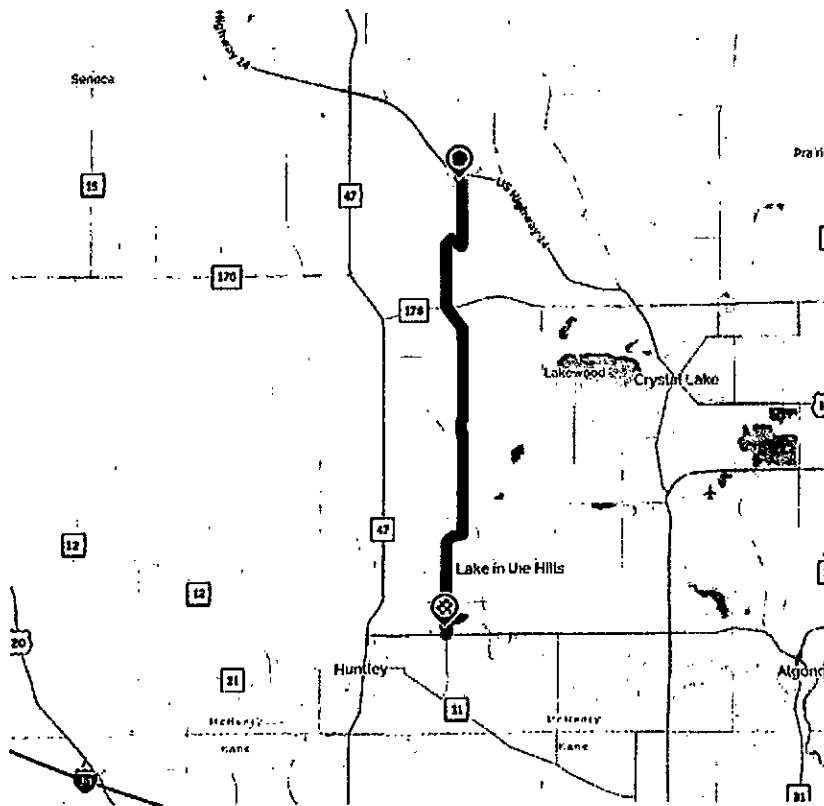
YOUR TRIP TO: **Centegra Hospital - Huntley**
10400 Haligus Rd, Huntley, IL, 60142-9558

14 MIN | 7.7 MI
1.15 = 16 min.
Est. fuel cost: \$0.70

Trip time based on traffic conditions as of 12:30 PM on July 11, 2017. Current Traffic: Light


- Start of next leg of route
- 1. Start out going south on Doty Rd toward Memorial Dr.
Then 0.99 miles ... 0.99 total miles
- 2. Turn right onto Lucas Rd.
Then 0.19 miles ... 1.18 total miles
- 3. Take the 1st left onto Mt Thabor Rd.
Then 1.07 miles ... 2.25 total miles
- 4. Turn left onto State Route 178/IL-178.
Then 0.03 miles ... 2.28 total miles
- 5. Take the 1st right onto Haligus Rd.
Then 5.28 miles ... 7.53 total miles
- 6. Make a U-turn at Algonquin Rd onto Haligus Rd.
Then 0.12 miles ... 7.65 total miles
- 7. 10400 Haligus Rd, Huntley, IL 60142-9558, 10400 HALIGUS RD is on the right.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



	Book a hotel tonight and save with some great deals! (1-877-677-6766)		Car trouble mid-trip? MapQuest Roadside Assistance is here: (1-888-461-3625)
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YOUR TRIP TO: *Mercy Hospital + Medical Center, Crystal Lake*
4400 3 Oaks Rd, Crystal Lake, IL, 60014


15 MIN | 8.2 MI 


x 1.15 = 17 min.


Est. fuel cost: \$0.76


Trip time based on traffic conditions as of 11:17 AM on July 25, 2017. Current Traffic: Moderate

-  1. Start out going north on Doty Rd toward US Highway 14/US-14 E/US-14 W.
Then 0.08 miles 0.08 total miles

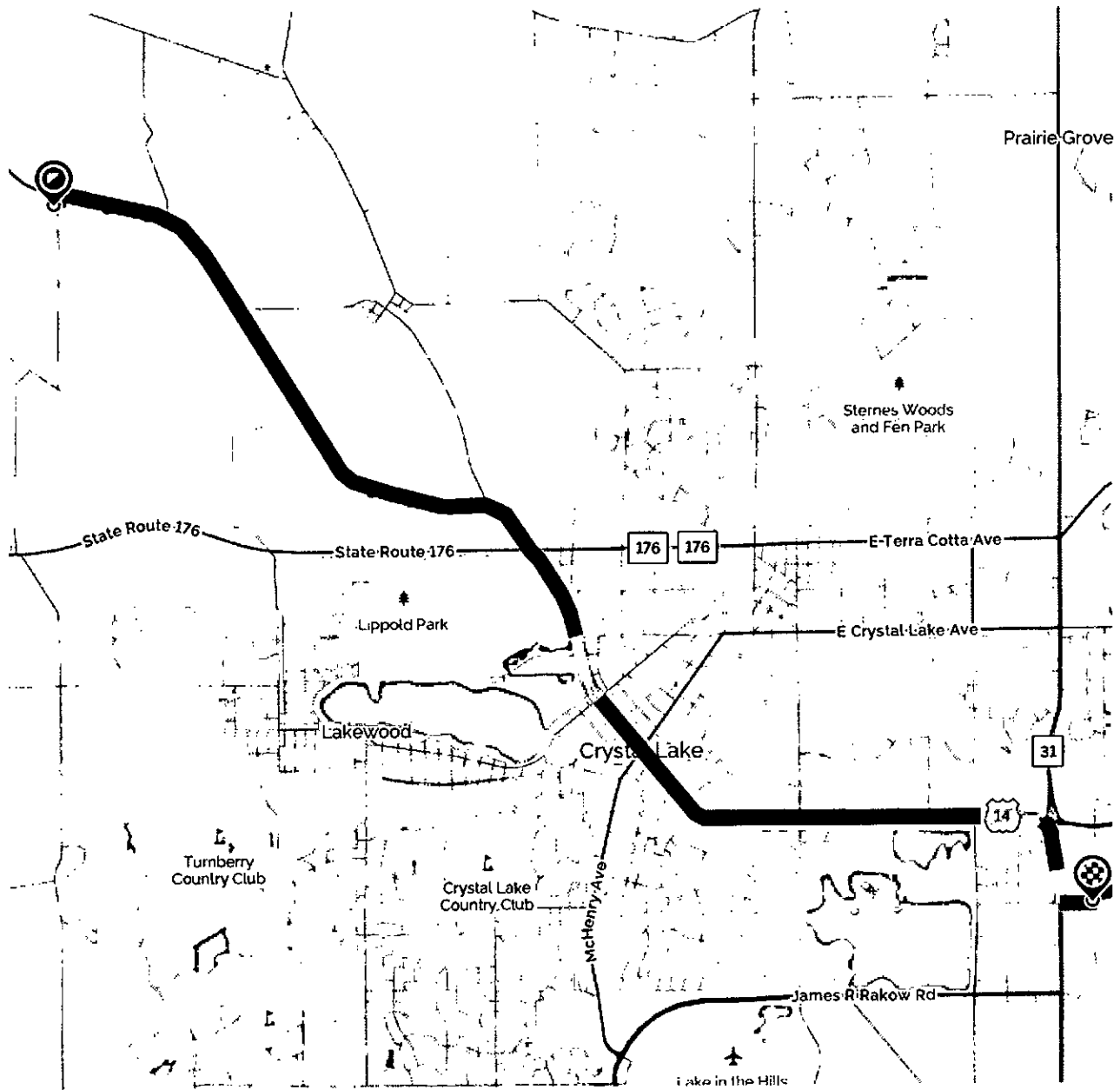
-  2. Turn **right** onto US Highway 14/US-14 E. Continue to follow US-14 E.
Then 7.43 miles 7.51 total miles

-  3. Merge onto S State Route 31/IL-31 S.
Then 0.49 miles 8.00 total miles

-  4. Turn left onto 3 Oaks Rd.
If you reach Tek Dr you've gone about 0.2 miles too far.
Then 0.22 miles 8.21 total miles

-  5. 4400 3 Oaks Rd, Crystal Lake, IL 60014, 4400 3 OAKS RD is on the left.
Your destination is 0.2 miles past S State Route 31.
If you reach Sands Rd you've gone a little too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



Book a hotel tonight and
save with some great deals!
(1-877-577-5766)



Car trouble mid-trip?
MapQuest Roadside
Assistance is here:
(1-888-461-3625)

YOUR TRIP TO: *Mercy Harvard Hospital*



Mercy Harvard Hospital

22 MIN | 17.2 MI
X 1.15 = 25min.
Est. fuel cost: \$1.59

Trip time based on traffic conditions as of 9:26 PM on July 24, 2017. Current Traffic: Light



1. Start out going north on Doty Rd toward US Highway 14/US-14 E/US-14 W.

Then 0.08 miles

0.08 total miles



2. Turn left onto US Highway 14/US-14 W. Continue to follow US-14 W.

Then 16.85 miles

16.93 total miles



3. Turn right onto E McKinley St.

E McKinley St is just past E Burbank St.

If you reach E Roosevelt St you've gone a little too far.

Then 0.29 miles

17.22 total miles



4. Turn left onto Grant St.

Grant St is just past Garfield St.

If you reach N Hayes St you've gone a little too far.

Then 0.02 miles

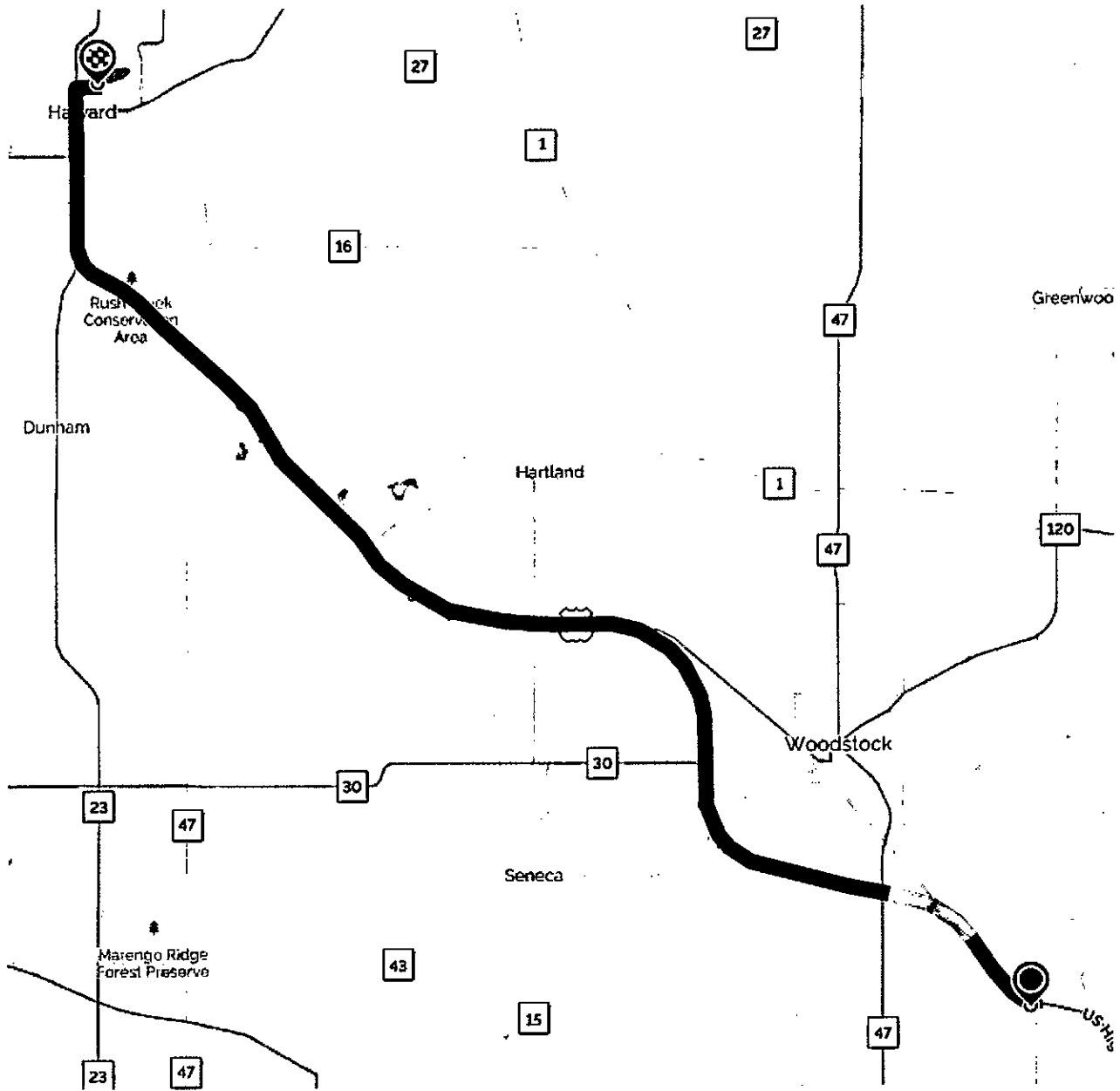
17.24 total miles



5. Mercy Harvard Hospital, 901 Grant St, Harvard, IL, 901 GRANT ST is on the right.

If you reach E Blaine St you've gone about 0.1 miles too far.


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	<p>Book a hotel tonight and save with some great deals! (1-877-577-5766)</p>		<p>Car trouble mid-trip? MapQuest Roadside Assistance is here: (1-888-461-3625)</p>
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YOUR TRIP TO: Advocate Good Shepherd Hospital

Advocate Good Shepherd Hosp

24 MIN | 14.0 MI 

x 1.15 = 28 min.

Est. fuel cost: \$1.29

Trip time based on traffic conditions as of 9:25 PM on July 24, 2017. Current Traffic: Light



1. Start out going north on Doty Rd toward US Highway 14/US-14 E/US-14 W.

Then 0.08 miles

0.08 total miles



2. Turn right onto US Highway 14/US-14 E. Continue to follow US-14 E.

Then 12.27 miles

12.35 total miles



3. Turn left onto IL-22.

IL-22 is 0.2 miles past Foxmoor Rd.

If you are on Northwest Hwy and reach Doyle Rd you've gone about 0.2 miles too far.

Then 1.64 miles

14.00 total miles



4. Turn left onto Hospital Dr.

Hospital Dr is 0.4 miles past N Kelsey Rd.

If you reach N Harbor Rd you've gone about 0.8 miles too far.

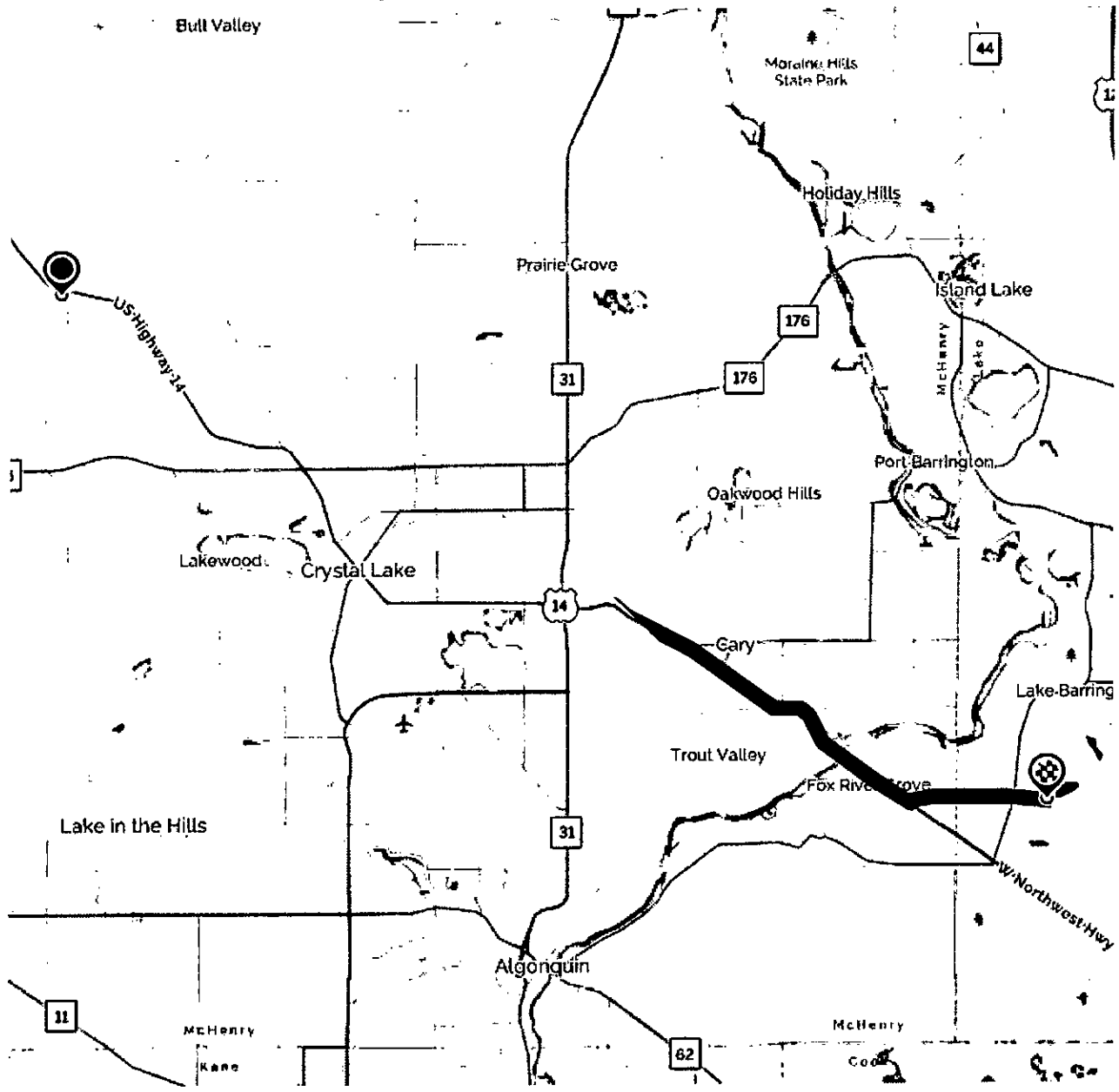
Then 0.00 miles

14.00 total miles



5. Advocate Good Shepherd Hosp, 450 W Highway 22, Barrington, IL, 450 W HIGHWAY 22.


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	<p>Book a hotel tonight and save with some great deals! (1-877-577-5766)</p>		<p>Car trouble mid-trip? MapQuest Roadside Assistance is here: (1-888-461-3625)</p>
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YOUR TRIP TO: Advocate Sherman Hospital


Advocate Sherman Hospital


30 MIN | 16.6 MI 


X 1.15 = 35 min.

Est. fuel cost: \$1.53


Trip time based on traffic conditions as of 9:24 PM on July 24, 2017. Current Traffic: Moderate


- 


1. Start out going north on Doty Rd toward US Highway 14/US-14 E/US-14 W.
Then 0.08 miles 0.08 total miles
- 


2. Turn right onto US Highway 14/US-14 E. Continue to follow US-14 E.
Then 4.95 miles 5.03 total miles
- 


3. Turn right onto McHenry Ave.
McHenry Ave is just past Van Buren St.

If you reach Linn Ave you've gone a little too far.
Then 1.81 miles 6.84 total miles
- 

4. Turn right onto James R Rakow Rd.
James R Rakow Rd is just past Windham Cove Dr.
Then 0.24 miles 7.09 total miles
- 

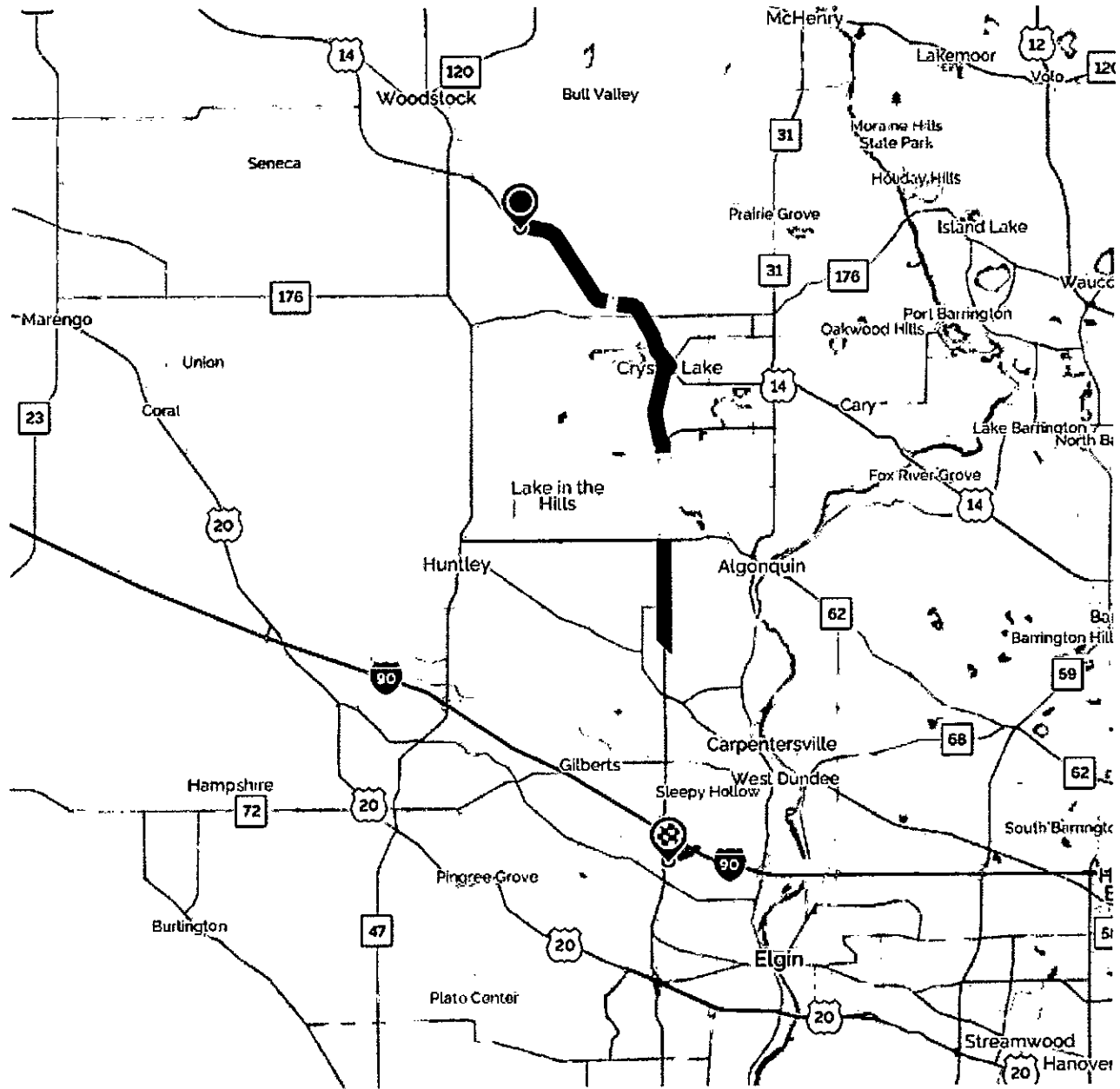
5. James R Rakow Rd becomes N Randall Rd.
Then 9.18 miles 16.27 total miles
- 

6. Turn left onto Holmes Rd.
Holmes Rd is 0.1 miles past Fox Ln.
Then 0.01 miles 16.29 total miles
- 


7. Turn slight right.
Then 0.27 miles 16.55 total miles
- 


8. Advocate Sherman Hospital, 1425 N Randall Rd, Elgin, IL, 1425 N RANDALL RD.
If you are on Holmes Rd and reach Bath Rd you've gone about 0.4 miles too far.

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	<p>Book a hotel tonight and save with some great deals! (1-877-577-5766)</p>		<p>Car trouble mid-trip? MapQuest Roadside Assistance is here: (1-888-461-3625)</p>
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YOUR TRIP TO: Swedish American Medical Center 
1625 S State St, Belvidere, IL, 61008-5907 *Belvidere*


35 MIN | 25.8 MI 
x 1.15 = 40 min.
Est. fuel cost: \$1.70


Trip time based on traffic conditions as of 9:23 PM on July 24, 2017. Current Traffic: Light


- 


1. Start out going south on Doty Rd toward Memorial Dr.
Then 1.01 miles 1.01 total miles
- 


2. Turn right onto Lucas Rd.
Then 0.19 miles 1.20 total miles
- 


3. Take the 1st left onto Mt Thabor Rd.
If you reach S State Route 47 you've gone about 1.7 miles too far.
Then 1.07 miles 2.27 total miles
- 

4. Turn right onto State Route 176/IL-176.
Then 0.99 miles 3.26 total miles
- 

5. Take the 2nd right onto S State Route 47/IL-47/IL-176.
S State Route 47 is 0.7 miles past Bryn Mawr Ln.
Then 0.86 miles 4.12 total miles
- 

6. Turn left onto IL-176.
IL-176 is 0.7 miles past Pleasant Valley Rd.
Then 9.01 miles 13.13 total miles
- 

7. Turn left onto N State St/IL-23.
Then 0.47 miles 13.60 total miles
- 

8. Turn right onto W Grant Hwy/US-20 W. Continue to follow US-20 W.
US-20 W is just past W Washington St.
If you reach W Forest St you've gone about 0.2 miles too far.
Then 12.05 miles 25.65 total miles
- 

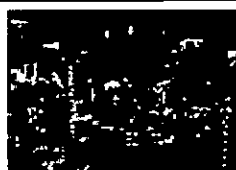
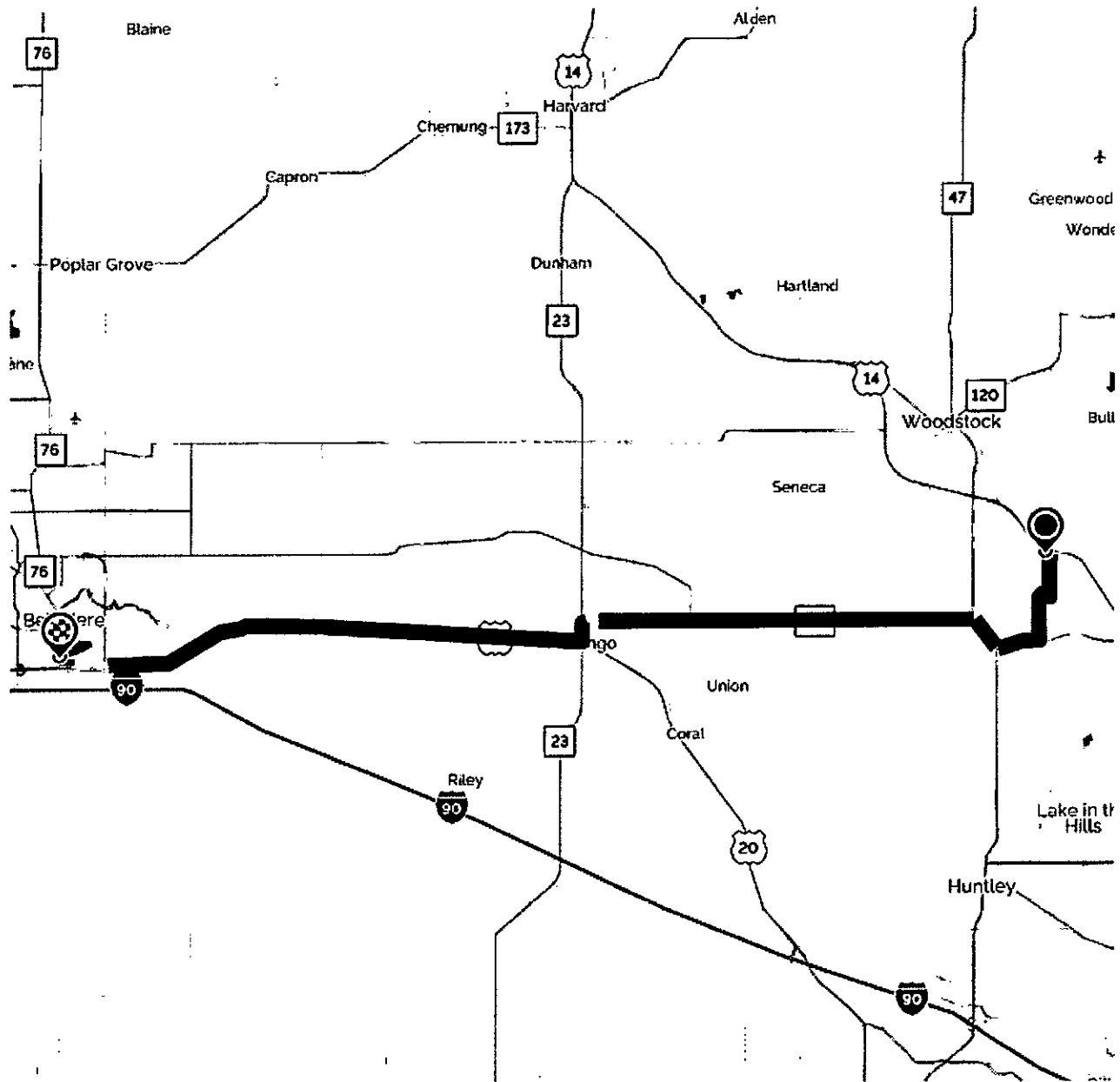
9. Turn right onto S State St/IL-76.
S State St is 0.3 miles past East Ave.
If you reach Pearl St you've gone about 0.1 miles too far.
Then 0.15 miles 25.80 total miles



10. 1625 S State St, Belvidere, IL 61008-5907, 1625 S STATE ST is on the left.

If you reach E 9th St you've gone a little too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.




Book a hotel tonight and save with some great deals!
(1-877-577-5766)




Car trouble mid-trip? MapQuest Roadside Assistance is here:
(1-888-461-3625)


YOUR TRIP TO: Presence St. Joseph Hospital - Elgin


Presence Saint Joseph Hospital

36 MIN | 19.1 MI 
x 1.15 = 41 min.
Est. fuel cost: \$1.76


Trip time based on traffic conditions as of 9:37 PM on July 24, 2017. Current Traffic: Moderate


- 


1. Start out going north on Doty Rd toward US Highway 14/US-14 E/US-14 W.
Then 0.08 miles 0.08 total miles
- 

2. Turn right onto US Highway 14/US-14 E. Continue to follow US-14 E.
Then 4.95 miles 5.03 total miles
- 


3. Turn right onto McHenry Ave.
McHenry Ave is just past Van Buren St.

If you reach Linn Ave you've gone a little too far.
Then 1.81 miles 6.84 total miles
- 


4. Turn right onto James R Rakow Rd.
James R Rakow Rd is just past Windham Cove Dr.
Then 0.24 miles 7.09 total miles
- 

5. James R Rakow Rd becomes N Randall Rd.
Then 10.81 miles 17.89 total miles
- 

6. Turn left onto Highland Ave/County Hwy-47.
Highland Ave is 0.3 miles past Brinckman Way.

If you are on Randall Rd and reach Almora Ter you've gone about 0.2 miles too far.
Then 0.76 miles 18.66 total miles
- 

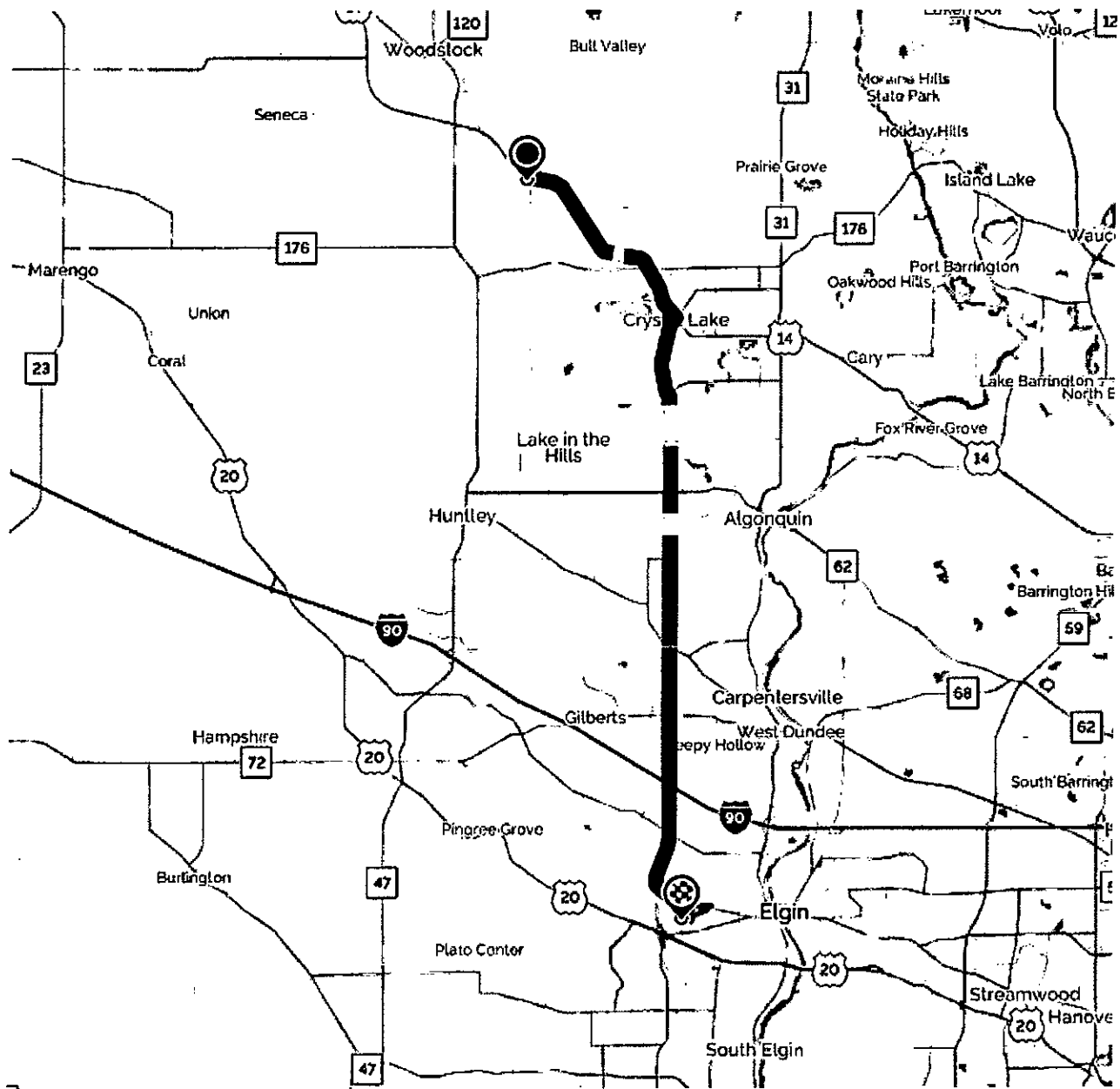
7. Turn right onto N Airlite St.
N Airlite St is 0.1 miles past Sienna Dr.

If you are on County Hwy-47 and reach Presidential Ln you've gone about 0.1 miles too far.
Then 0.44 miles 19.09 total miles
- 

8. Presence Saint Joseph Hospital, 77 N Airlite St, Elgin, IL, 77 N AIRLITE ST is on the left.
Your destination is just past Lin Lor Ln.

If you reach Provena Dr you've gone a little too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of uso.



	<p>Book a hotel tonight and save with some great deals! (1-877-577-5766)</p>		<p>Car trouble mid-trip? MapQuest Roadside Assistance is here: (1-888-461-3625)</p>
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YOUR TRIP TO: St. Alexius Medical Center





St Alexius Medical Ctr

37 MIN | 22.9 MI
x1.15 = 43min.
Est. fuel cost: \$1.51


Trip time based on traffic conditions as of 9:26 PM on July 24, 2017. Current Traffic: Light

- 


1. Start out going north on Doty Rd toward US Highway 14/US-14 E/US-14 W.
Then 0.08 miles 0.08 total miles
- 


2. Turn right onto US Highway 14/US-14 E. Continue to follow US-14 E.
Then 5.46 miles 5.54 total miles
- 


3. Turn right onto Virginia Rd.
Virginia Rd is just past Circle Dr.

If you are on US-14 E and reach Northwest Hwy you've gone a little too far.
Then 0.86 miles 6.40 total miles
- 


4. Turn right onto Pyott Rd.
Pyott Rd is 0.1 miles past Berkshire Dr.

If you reach S Dartmoor Dr you've gone about 0.3 miles too far.
Then 3.01 miles 9.40 total miles
- 

5. Turn left onto W Algonquin Rd.
Then 2.73 miles 12.14 total miles
- 

6. W Algonquin Rd becomes IL-62.
Then 7.57 miles 19.71 total miles
- 

7. Turn right onto N Barrington Rd.
N Barrington Rd is 0.2 miles past Bridlewood Trl.

If you are on IL-62 and reach Willow Creek Church Dr you've gone about 0.3 miles too far.
Then 3.15 miles 22.85 total miles
- 

8. Make a U-turn at W Higgins Rd onto Barrington Rd.
If you reach W Golf Rd you've gone about 0.3 miles too far.
Then 0.04 miles 22.89 total miles

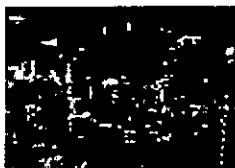
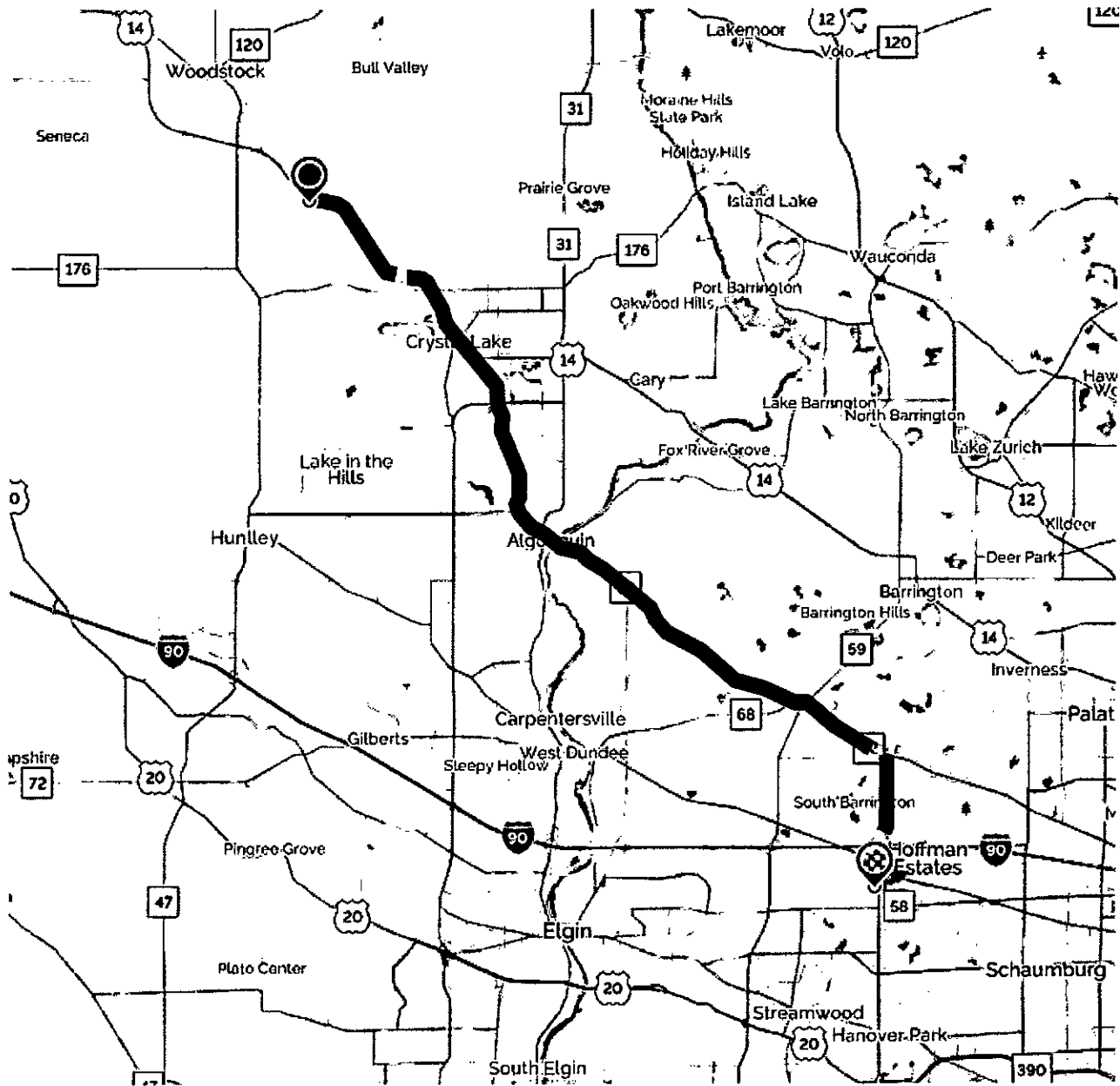
9. St Alexius Medical Ctr, 1555 Barrington Rd, Hoffman Estates, IL, 1555

BARRINGTON RD is on the right.

Your destination is just past Barrington Rd.

If you reach Old Higgins Rd you've gone about 0.3 miles too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



Book a hotel tonight and save with some great deals!
(1-877-577-5766)



Car trouble mid-trip? MapQuest Roadside Assistance is here:
(1-888-461-3625)

August 14, 2017

Ms. Courtney Avery
Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Dear Ms. Avery:

Centegra Health System and Centegra Hospital - Woodstock have submitted an application for a Certificate of Exemption (COE) to discontinue the Medical/Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock. Both Centegra Hospital - McHenry and Centegra Hospital - Woodstock, as well as Centegra Hospital - Huntley, are owned and operated by Centegra Health System.

This discontinuation is part of the implementation of a comprehensive Facilities Plan for all three of Centegra Health System's hospitals. Centegra Health System has continuously evaluated where and how it provides services to patients. The recent Facilities Plan reflects the impact of changing reimbursement rates, increasing bad debt at Centegra's facilities, and today's uncertain health care climate.

Centegra Hospital - Woodstock and Centegra Hospital - McHenry are both located in the same planning area for the M/S and Intensive Care Categories of Service, Planning Area A-10 (McHenry County), and the two hospitals are located 9.6 miles apart, with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

The purpose of this letter is to certify that, in accordance with 77 Ill. Adm. Code 1110.130(c), Centegra Hospital - McHenry will willingly assume Centegra Hospital - Woodstock's M/S and Intensive Care patients without conditions, limitations, or discrimination. Once Centegra Hospital - Woodstock's M/S and Intensive Care Categories of Service are discontinued, Centegra Hospital - McHenry will continue to provide care to the same M/S and Intensive Care patients as currently receive care in these categories of service at Centegra Hospital - Woodstock.

In a letter dated July 10, 2017, Centegra Hospital - McHenry notified the Illinois Health Facilities and Services Review Board that it would be increasing its M/S authorized bed capacity by nine and its authorized Intensive Care bed capacity by nine for a total increased bed capacity of 18, which is permitted under 77 Ill. Adm. Code 1130.240(f)(1).

The discontinuation of Centegra Hospital - Woodstock's M/S and Intensive Care Categories of Service will not have an adverse effect on the healthcare delivery system because it will not create a demand for services that cannot be met at Centegra Hospital - McHenry.

The discontinuation of the M/S and Intensive Care Categories of Service at Centegra Hospital - Woodstock will not cause unnecessary hardship by the limitation of access to needed M/S and

Intensive Care services to residents of Planning Area A-10, the planning area for M/S and Intensive Care services in which both Centegra Hospital - Woodstock and Centegra Hospital - McHenry are located because Centegra Hospital - Woodstock's M/S and Intensive Care patients will continue to receive care at Centegra Hospital - McHenry, which is located in the same planning area as Centegra Hospital-Woodstock.

The proposed discontinuation of Centegra Hospital - Woodstock's M/S and Intensive Care Categories of Service will not limit the ability of low income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care.

Sincerely,

A handwritten signature in cursive script that reads "Rachel Sebastian".

Rachel Sebastian
President
Centegra Hospital – McHenry

August 14, 2017

Ms. Courtney Avery
Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Dear Ms. Avery:

Centegra Health System and Centegra Hospital - Woodstock have submitted an application for a Certificate of Exemption (COE) to discontinue the Medical/Surgical and Intensive Care Categories of Service at Centegra Hospital - Woodstock. Both Centegra Hospital - Huntley and Centegra Hospital - Woodstock, as well as Centegra Hospital - McHenry, are owned and operated by Centegra Health System.

This discontinuation is part of the implementation of a comprehensive Facilities Plan for all three of Centegra Health System's hospitals. Centegra Health System has continuously evaluated where and how it provides services to patients. The recent Facilities Plan reflects the impact of changing reimbursement rates, increasing bad debt at Centegra's facilities, and today's uncertain health care climate.

Centegra Hospital - Woodstock and Centegra Hospital - Huntley are both located in the same planning area for the M/S and Intensive Care Categories of Service, Planning Area A-10 (McHenry County), and the two hospitals are located 7.7 miles apart, with a travel time between them of approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

The purpose of this letter is to certify that, in accordance with 77 Ill. Adm. Code 1110.130(c), Centegra Hospital - Huntley will willingly assume Centegra Hospital - Woodstock's M/S and Intensive Care patients without conditions, limitations, or discrimination. Once Centegra Hospital - Woodstock's M/S and Intensive Care Categories of Service are discontinued, Centegra Hospital - Huntley will continue to provide care to the same M/S and Intensive Care patients as currently receive care in these categories of service at Centegra Hospital - Woodstock.

Centegra Hospital - Woodstock's exemption application is being submitted simultaneously with a Certificate of Need (CON) application from Centegra Hospital - Huntley to convert four of its authorized M/S beds to ICU beds.

The discontinuation of Centegra Hospital - Woodstock's M/S and Intensive Care Categories of Service will not have an adverse effect on the healthcare delivery system because it will not create a demand for services that cannot be met at Centegra Hospital - Huntley.

The discontinuation of the M/S and Intensive Care Categories of Service at Centegra Hospital - Woodstock will not cause unnecessary hardship by the limitation of access to needed M/S and Intensive Care services to residents of Planning Area A-10, the planning area for M/S and

Intensive Care services in which both Centegra Hospital - Woodstock and Centegra Hospital - Huntley are located because Centegra Hospital - Woodstock's M/S and Intensive Care patients will continue to receive care at Centegra Hospital – Huntley.

The proposed discontinuation of Centegra Hospital - Woodstock's M/S and Intensive Care Categories of Service will not limit the ability of low income persons, racial and ethnic minorities, women, handicapped persons, the elderly, and other underserved groups to obtain needed health care.

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Nathan', written in a cursive style.

Kumar Nathan, MD
President
Centegra Hospital – Huntley and Centegra Clinical Effectiveness

August 9, 2017

Michael S. Easley
Chief Executive Officer
Centegra Health System
385 Millennium Drive
Crystal Lake, IL 60012

Dear Mr. Easley:

In response to Centegra Health System's ("Centegra") request to submit an impact statement regarding Centegra's planned closure of acute care medical-surgical and ICU services at Centegra Woodstock Hospital, Mercy Health Corporation ("Mercyhealth") submits the following on behalf of its existing Harvard, Illinois and approved Crystal Lake, Illinois hospital facilities.

IMPACT TO CARE

With the Woodstock closure and Centegra's opposition of the Health Facilities Services and Review Board's (the "Review Board") 6-1 decision to approve Mercyhealth's proposed Crystal Lake hospital, it appears Centegra is intent on creating a healthcare "desert" in the heart of McHenry County. This is an area that encompasses a population of more than 100,000 and nearly 20 miles of Metra train service. Given its actions, Centegra is intent on forcing patients to seek care in its Huntley and McHenry hospital facilities, or receive no care at all. As Mercyhealth noted in its approved Crystal Lake hospital application, forcing patients to travel to Huntley and McHenry for hospital and emergency services creates an unnecessary burden on all patients, but especially Medicaid, charity care, and elderly patients. Mercyhealth believes it is important for the Review Board to note that while the 2015 average daily medical-surgical census for Woodstock Hospital was nearly 36, peak census that year reached 56. Clearly, this hospital is used by citizens of Woodstock.

Woodstock and Crystal Lake Area

Mercyhealth operates an important outpatient clinical center in Woodstock that employs 34 providers and 140 employees that provide healthcare services in 28 practice areas to Woodstock-area patients. Many of these physicians refer their patients to Centegra Woodstock Hospital and also serve on staff at the hospital. The impact of this closure of critical hospital services, and the attendant diminishment of emergency services, will be highly negative to Mercyhealth physicians, Mercyhealth patients, and potentially devastating to the Woodstock community. Centegra's planned closure of Woodstock Hospital will leave communities in the heart of McHenry County including Woodstock, Crystal Lake, Cary, and Lake in the Hills with no hospital services and only the most basic of emergency services. When operational in 2020, Mercyhealth's Crystal Lake hospital should be able to absorb some of the need caused by Centegra's Woodstock closure; but this still results in unmet needs for nearly 3 years.

Harvard Area

Harvard area patients will also be negatively impacted by the Woodstock Hospital closure. A number of Harvard residents, including certain Mercyhealth Harvard patients, received care at Woodstock Hospital. With the closure of Woodstock Hospital, the drive time for these patients will double, resulting in drive times of no less than 35-40 minutes in good weather and driving conditions, and much longer in bad driving conditions. Mercyhealth Harvard Hospital should be able to absorb some of the need caused by Centegra's Woodstock closure.

REGULATORY IMPACT

As noted in Mercyhealth's prior June 22, 2017 letter to the Review Board (see attached), Centegra has not been candid in its communications to the Review Board or its staff, as to its plans and their impact on patients, the citizens of Woodstock and surrounding communities, and the Review Board's own assessment of needs within the planning area.

Centegra's notice letter now speaks to the Certificate of Exemption necessary for its closure of Woodstock Hospital's medical-surgical and ICU units. However, based on a number of media articles¹ as well as its own internal communications,² Centegra has disclosed that there are many projects related to these closures occurring at Centegra's hospitals in McHenry and Huntley. Mercyhealth requests Centegra's full disclosure of all of these projects for the public record, in order to appropriately assess the impact on Mercyhealth's organization, other area providers, and most importantly, patients living in the communities of Woodstock, Crystal Lake, Cary, and Lake in the Hills. The information that we and presumably the Review Board have is simply incomplete.

For example, Centegra's plan, according to communications within Centegra and the media, announces adding ICU beds at McHenry. How many? Does Centegra plan to use bed space at McHenry Hospital being converted from inpatient rehabilitation service to accommodate existing medical-surgical beds at McHenry Hospital, or is Centegra planning to add to the current inventory of medical-surgical beds there? Without this information, it cannot be determined whether or not a permit will be required under Public Act 096-0031 or the Review Board's administrative rules is required. Based on currently available information, however, there are several reasons Centegra's potential projects require permits.

First, it appears that the collective redistribution of beds may be as high as 72, and will certainly exceed 20, which triggers the need for a permit. A permit or exemption is required for modification of a health care facility which "changes the bed capacity of a health care facility by increasing the total number

¹ See, e.g., Keeperman, Brittany, "Centegra Health System to suspend most inpatient care at Woodstock hospital," NORTHWEST HERALD, <http://www.nwherald.com/2017/06/21/centegra-health-system-to-suspend-most-inpatient-care-at-woodstock-hospital/a2g4nlo/>; Rowland, Amie, "Centegra Will Shut Down Most Inpatient Services At Woodstock Hospital," CRYSTAL LAKE PATCH, <https://patch.com/illinois/crystallake/centegra-will-shut-down-most-inpatient-services-woodstock-hospital>; Krishnamurthy, Madhu, "Centegra moving inpatient care to hospitals in McHenry, Huntley," DAILY HERALD, <http://www.dailyherald.com/business/20170622/centegra-moving-inpatient-care-to-hospitals-in-mchenry-huntley>; Schorsch, Kristen, "Centegra unexpectedly loses money after opening its latest hospital," CHICAGO BUSINESS, <http://www.chicagobusiness.com/article/20170603/ISSUE01/170609955/centegra-unexpectedly-loses-money-after-opening-its-latest-hospital>.

² See June 21, 2017 Michael Easley letter to staff.

Michael S. Eesley
August 9, 2017
Page Three

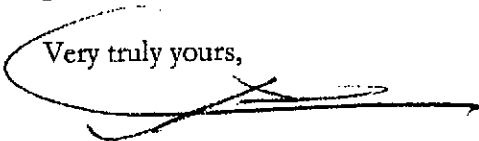
of beds or by distributing beds among various categories of service or by relocating beds from one physical facility or site to another by more than 20 beds or more than 10% of total bed capacity as defined by the State Board, whichever is less, over a 2 year period." Public Act 096-0031 at 42 (emphasis added). These are interdependent projects, all stimulated by and responding to the decision to close medical-surgical and ICU services at Woodstock and abandon a legacy commitment, dating back to 1917, of providing critical hospital and emergency services to Woodstock area patients. Thus, in considering whether the change in bed count triggers the need for a permit, all beds being relocated in connection with the Woodstock closures must be considered together and not as smaller, discrete redistributions.

Second, if the entire closure and relocation of beds from Woodstock to other facilities requires a total capital expenditure in excess of the capital expenditure minimum, then a permit is required. See Illinois Administrative Code Section 1130.310(a)(1). Again, the closures at Woodstock and subsequent redistributions are interdependent, interrelated projects. Thus, in considering whether a permit is required, the sum of the cost of these closely connected projects must be calculated as one total to determine if the expenditure minimum is exceeded.

Moreover, outside of the specific basis that a permit and Review Board consideration will be required, this closure of services *significantly* changes the scope and operations of the Woodstock facility, and should require full permit review by the Review Board, rather than being construed as just a discontinuation. What is the re-purposing plan for space being relocated?

In order to determine the impact of these projects, the totality of Centegra's planned changes to its McHenry County facilities should be submitted using the State's Determination of Reviewability form. The State should then determine how best the projects should be considered for CON review. This collection of projects involves substantial changes to Centegra Woodstock Hospital, has significant impact on area access (the closure of 60 medical-surgical beds changes the current computed excess of 43 medical-surgical beds in McHenry County to a potential deficit), and involves related changes at Centegra Huntley and Centegra McHenry that are interrelated and have not been disclosed. Mercyhealth highly recommends that Centegra submit a written request to the Review Board for a Declaratory Ruling regarding the applicability of the Review Board's statutes and regulations to Centegra's Woodstock closures and connected projects. In this way, Centegra can show candor to the Review Board and responsibly present all relevant information so the State, residents of McHenry County, and area providers can appropriately understand and evaluate project impacts.

Very truly yours,



Paul Van Den Heuvel
Vice President Legal Affairs & General Counsel

cc: IHFSRB Staff and Chair (w/attachments)

IX.

Safety Net Impact Statement

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.

This project to discontinue the 60-bed Medical/Surgical (M/S) and the 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock will have no negative impact on essential safety net services in the community or in the planning area because Centegra Health System's other existing hospitals, Centegra Hospital – Huntley and Centegra Hospital – McHenry, which are both in the same planning area as Centegra Hospital - Woodstock, will continue to offer safety net services in the community.

Health Safety Net Services have been defined as services provided to patients who are low-income and otherwise vulnerable, including those uninsured and covered by Medicaid. (Agency for Healthcare Research and Quality, Public Health Service, U.S. Department of Health and Human Services, "The Safety Net Monitoring Initiative," AHRQ Pub. No. 03-P011, August, 2003).

This project proposes to discontinue the 60-bed M/S and the 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock. The discontinuation of these services is part of the implementation of a comprehensive Facilities Plan for all three of Centegra Health System's hospitals. Centegra Health System has continuously evaluated where and how it provides services to patients. The recent Facilities Plan reflects the impact of changing reimbursement rates, increasing bad debt at Centegra's facilities, and today's uncertain health care climate.

Centegra Hospital – Woodstock, Centegra Hospital – Huntley and Centegra Hospital - McHenry are owned and operated by Centegra Health System and are located in the same planning area for the acute care services (Planning Area A-10).

Centegra Hospital – Woodstock and Centegra Hospital – McHenry are located 9.6 miles apart, and the travel time between them is approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Centegra Hospital – Woodstock and Centegra Hospital –Huntley are located 7.7 miles apart, and the travel time between them is approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Centegra Health System's hospitals have a unified medical staff, which permits members of their medical staffs to admit and treat patients at each of the three hospitals. These hospitals utilize a common medical record, which permits medical professionals to access and utilize patients' medical records at any of the hospitals.

Centegra Hospital – Huntley and Centegra Hospital – McHenry will continue to offer the M/S and Intensive Care Categories of Service after these categories of service are discontinued at Centegra Hospital – Woodstock. These hospitals are located in Planning Area A-10, and

they serve the same patient population and continue to provide the same Health Safety Net Services within Planning Area as those currently provided by Centegra Hospital - Woodstock for these categories of service.

FY17 Patient origin for Centegra Hospital – Woodstock’s Intensive Care Category of Service indicates that 93.4% of the patients resided in zip codes that are located entirely or in part within Planning Area A-10.

FY17 Patient origin for Centegra Hospital – Woodstock’s M/S Category of Service indicates that 90.4% of the patients resided in zip codes that are located entirely or in part within Planning Area A-10.

There are residents of Planning Area A-10 who are low-income and otherwise vulnerable, as documented by their residing in Medically Underserved Areas and/or Populations and by Centegra Hospital – Woodstock’s payor mix. The payor mix for Intensive Care and M/S patients is anticipated to remain the same when these residents are admitted to Centegra Hospital – Huntley and Centegra Hospital - McHenry.

The charity care and Medicaid information is found on Pages 6-9 of this attachment.

Medically Underserved Areas and Medically Underserved Populations are designated by the federal government (Health Resources and Services Administration of the U.S. Department of Health and Human Services) based on the Index of Medical Underservice. Designated Medically Underserved Areas (MUAs) and Medically Underserved Populations (MUPs) are eligible for certification and funding under federal programs such as Community Health Center (CHC) grant funds, Federally Qualified Health Centers (FQHCs), and Rural Health Clinics (<https://bhw.hrsa.gov/shortage-designation/muap>) (Health Resources and Services Administration, U.S. Department of Health and Human Services).

A number of census tracts in Planning Area A-10 have been designated by the Governor as having a federally-designated Medically Underserved Population, a designation that is made to document unusual local conditions and barriers to accessing personal health services. Within Planning Area A-10 (McHenry County), there are 3 census tracts that have this designation. A map identifying these census tracts can be found on Page 10 of this attachment.

Centegra Health System will continue to provide essential safety net services in Planning Area A-10 for those patients requiring inpatient care in the Intensive Care and M/S Categories of Service. Centegra Hospital – Huntley and Centegra Hospital – McHenry, which are in the same planning area and same geographic service area, will have no change in providing the much needed services to patients residing in these areas and to those living elsewhere who require safety net services.

- 2. The project’s impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.**

Centegra Hospital –Woodstock is one of five providers of the M/S Category of Service in Planning Area A-10. Of these five hospitals, three are owned and operated by Centegra Health System (Centegra Hospital – Woodstock, Centegra Hospital – Huntley and Centegra Hospital – McHenry), one is a critical access hospital (Mercy Harvard Hospital), and one is a newly-approved hospital that is projected to become operational in 2020 (Mercy Crystal Lake Hospital).

Centegra Hospital – Woodstock is one of five providers of the Intensive Care Category of Service in Planning Area A-10. Of these five hospitals, three are owned and operated by Centegra Health System (Centegra Hospital – Woodstock, Centegra Hospital – Huntley and Centegra Hospital – McHenry), one is a critical access hospital (Mercy Harvard Hospital), and one is a newly-approved hospital that is projected to become operational in 2020 (Mercy Crystal Lake Hospital).

This project will not have an impact on the ability of another provider or health system to cross-subsidize safety net services. After these categories of service are discontinued at Centegra Hospital – Woodstock, the same safety net services will continue to be provided for M/S and Intensive Care patients at Centegra Hospital – Huntley and Centegra Hospital – McHenry as are currently provided at Centegra Hospital – Woodstock.

As stated, this application is part of the implementation of a comprehensive Facilities Plan for all three of Centegra Health System's hospitals. Centegra Health System has continuously evaluated where and how it provides services to patients. The recent Facilities Plan reflects the impact of changing reimbursement rates, increasing bad debt at Centegra's facilities, and today's uncertain health care climate.

As noted above in the response to Question 1, Centegra Hospital – Woodstock, as well as Centegra Hospital - Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System. These hospitals have a unified medical staff, which permits members of their medical staffs to admit and treat patients at each of the three hospitals. These hospitals utilize a common medical record, which permits medical professionals to access and utilize patients' medical records at any of the hospitals.

3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

This project proposes to discontinue the 60-bed M/S and the 12-bed Intensive Care Categories of Service at Centegra Hospital - Woodstock.

This project will have no impact on safety net providers in the community. Centegra Hospital –Woodstock is one of five providers of the M/S Category of Service in Planning Area A-10. Of these five hospitals, three are owned and operated by Centegra Health System (Centegra Hospital – Woodstock, Centegra Hospital – Huntley and Centegra Hospital – McHenry), one is a critical access hospital (Mercy Harvard Hospital), and one is a newly-approved hospital that is projected to become operational in 2020 (Mercy Crystal Lake Hospital).

Centegra Hospital –Woodstock is one of five providers of the Intensive Care Category of Service in Planning Area A-10. Of these five hospitals, three are owned and operated by Centegra Health System (Centegra Hospital – Woodstock, Centegra Hospital – Huntley and Centegra Hospital – McHenry), one is a critical access hospital (Mercy Harvard Hospital), and one is a newly-approved hospital that is projected to become operational in 2020 (Mercy Crystal Lake Hospital).

Centegra Health System's other hospitals are located in the same planning area for the M/S and Intensive Care Categories of Service. Centegra Hospital – Woodstock and Centegra Hospital – McHenry are located 9.6 miles apart, and the travel time between them is approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Centegra Hospital – Woodstock and Centegra Hospital – Huntley are located 7.7 miles apart, and the travel time between them is approximately 16 minutes when adjusted for normal travel times in accordance with the CON Rules (77 Ill. Adm. Code 1100.510(d)(2)).

Both hospitals are owned and operated by Centegra Health System, and the two hospitals have a unified medical staff with physicians holding privileges at both hospitals, so the physicians who currently admit and treat M/S and Intensive Care patients in the units at Centegra Hospital - Woodstock will continue to admit and treat M/S and Intensive Care patients at both Centegra Hospital – Huntley and Centegra Hospital – McHenry.

Safety Net Impact Statements shall also include all of the following:

- 1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act.**

A notarized certification describing the amount of charity care provided in 2014 through 2016 by each of the hospitals that are members of Centegra Health System is found on Page 6 of this Attachment.

- 2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.**

A notarized certification describing the amount of care provided to Medicaid patients in 2014 through 2016 by each hospital that are members of Centegra Health System is found on Page 7 of this Attachment.

3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

A Safety Net information Table per PA 96-0031 in the specified format must be provided as part of Attachment 20 [sic "40"].

The Table is found on Pages 8 and 9 of this attachment.

- a. A copy of Centegra Health System's 2016 Report to the Community is appended to this attachment starting on Page 12.
- b. During FY16, Centegra Health System provided more than \$5,000,000 in community benefits (excluding charity care, government sponsored indigent health care and bad debt), an increase from FY15.
- c. Examples of community benefits that will continue to be provided by Centegra Health System are:
 - Support groups
 - Free physician lectures
 - Free screenings
 - Free education events and materials
- d. Centegra Health System was a core team member of the 2017 McHenry County Healthy Community Study, which is a collaborative effort with the McHenry County Department of Health and in which many community organizations participated. Centegra has also participated in the prior studies.
- e. Centegra Health System has been an active participant in the McHenry County Health Department's MAPP (Mobilizing for Action through Planning and Partnerships), an ongoing effort which is currently in its action phase.

August 14, 2017

Ms. Courtney Avery
Administrator
Illinois Health Facilities and Services Review Board
525 W. Jefferson, Second Floor
Springfield, Illinois 62761

Dear Ms. Avery:

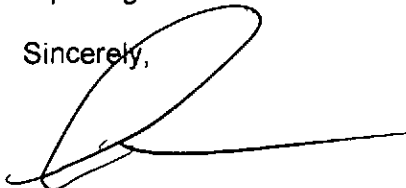
Centegra Health System hereby certifies that it provided the amount of charity care at cost that is shown below for the three audited fiscal years prior to submission of this certificate of need application.

CHARITY CARE			
	FY2014	FY2015	FY2016
<u>Centegra Hospital-McHenry</u>			
Inpatient	\$2,651,844	\$1,798,111	\$1,327,002
Outpatient	\$2,165,904	\$1,482,709	\$1,073,943
Total	\$4,817,748	\$3,280,820	\$2,400,945
<u>Centegra Hospital-Woodstock</u>			
Inpatient	\$1,309,064	\$1,072,987	\$778,987
Outpatient	\$1,457,928	\$1,093,184	\$867,571
Total	\$2,766,992	\$2,166,171	\$1,646,558

Centegra Hospital-Huntley opened August 9, 2016, which is in the fiscal year that ends June 30, 2017.

These amounts were calculated in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act.

Sincerely,

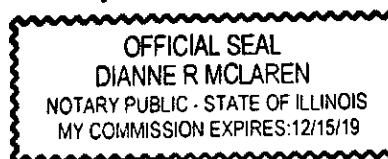


Michael S. Eesley
Chief Executive Officer
Centegra Health System

SUBSCRIBED and SWORN to before me
this 14th day of August, 2017.



Notary Public



August 14, 2017

Ms. Courtney Avery
Administrator
Illinois Health Facilities and Services Review Board
525 W. Jefferson, Second Floor
Springfield, Illinois 62761

Dear Ms. Avery:

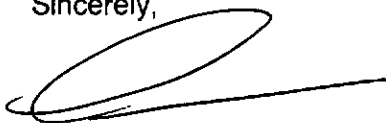
Centegra Health System hereby certifies that it provided the amount of Medicaid that is shown below for the three audited fiscal years prior to submission of this certificate of need application.

MEDICAID NET REVENUE			
	FY2014	FY2015	FY2016
<u>Centegra Hospital-McHenry</u>			
Inpatient	\$12,673,813	\$9,043,877	\$8,392,044
Outpatient	\$6,567,812	\$5,269,774	\$6,747,810
Total	\$19,241,625	\$14,313,651	\$15,139,854
<u>Centegra Hospital-Woodstock</u>			
Inpatient	\$5,527,251	\$4,065,703	\$8,082,053
Outpatient	\$4,313,244	\$1,661,784	\$4,536,983
Total	\$9,840,495	\$5,727,487	\$12,619,036

Centegra Hospital-Huntley opened August 9, 2016, which is in the fiscal year that ends June 30, 2017.

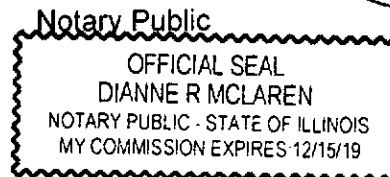
This information is provided in a manner consistent with information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source," as required by the Illinois Health Facilities and Services Review Board under Section 13 of the Illinois Health Facilities Planning Act and published in the Annual Hospital Profile.

Sincerely,



Michael S. Eesley
Chief Executive Officer
Centegra Health System

SUBSCRIBED and SWORN to before me
this 14th day of August, 2017.

**Centegra Hospital-McHenry
Safety Net Information per PA 96-0031**

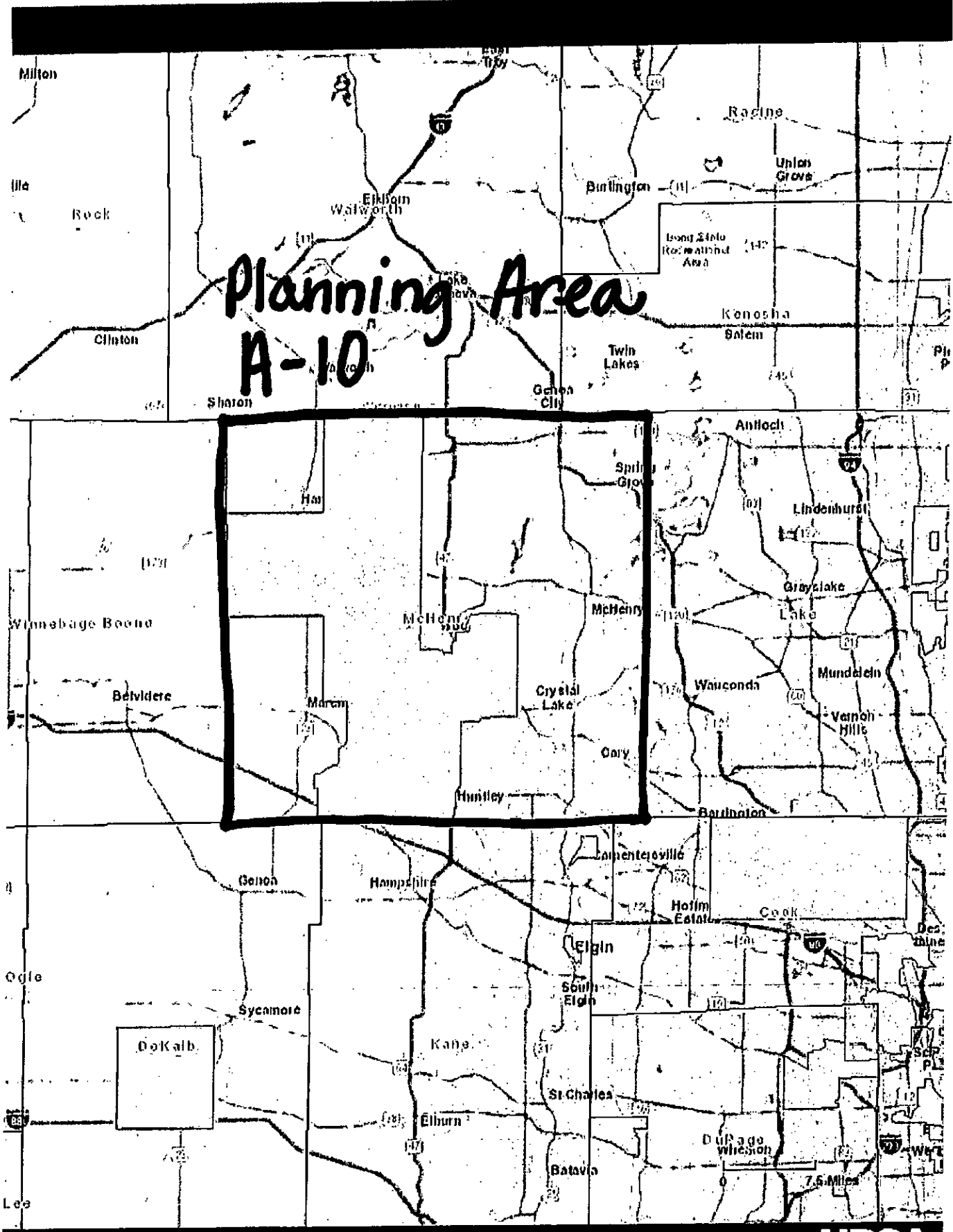
CHARITY CARE

Charity (# of patients)	Year FY14	Year FY15	Year FY16
Inpatient	307	200	237
Outpatient	2,308	1,946	2,312
Total	2,615	2,146	2,549
Charity (cost in dollars)			
Inpatient	\$2,651,844	\$1,798,111	\$1,327,002
Outpatient	\$2,165,904	\$1,482,709	\$1,073,943
Total	\$4,817,748	\$3,280,820	\$2,400,945
MEDICAID			
Medicaid (# of patients)			
Inpatient	996	357	317
Outpatient	11,587	4,598	3,993
Total	12,583	4,955	4,310
Medicaid (revenue)			
Inpatient	\$12,673,813	\$9,043,877	\$8,392,044
Outpatient	\$6,567,812	\$5,269,774	\$6,747,810
Total	\$19,241,625	\$14,313,651	\$15,139,854

**Centegra Hospital-Woodstock
Safety Net Information per PA 96-0031**

CHARITY CARE

Charity (# of patients)	Year FY14	Year FY15	Year FY16
Inpatient	155	132	166
Outpatient	2,329	1,608	1,317
Total	2,484	1,740	1,483
Charity (cost in dollars)			
Inpatient	\$1,309,064	\$1,072,987	\$778,987
Outpatient	\$1,457,928	\$1,093,184	\$867,571
Total	\$2,766,992	\$2,166,171	\$1,646,558
MEDICAID			
Medicaid (# of patients)			
Inpatient	655	206	310
Outpatient	8,952	2,368	2,053
Total	9,607	2,574	2,363
Medicaid (revenue)			
Inpatient	\$5,527,251	\$4,065,703	\$8,082,053
Outpatient	\$4,313,244	\$1,661,784	\$4,536,983
Total	\$9,840,495	\$5,727,487	\$12,619,036



8/14/2017



HRSA Data Warehouse

Health Resources & Services Administration

Topic Areas	Tools	Data	FAQs & Resources	About HDW	HRSA.gov
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[Home](#) > [Tools](#) > [Analyzers](#) > [MUA Find](#) > MUA Find Results

MUA Find Results

Search Criteria

Click on a column heading to sort the results in ascending or descending order.

Data as of 7/28/2017

State: Illinois
 County: McHenry County
 MUA ID: All



1 Page Size: 20

01 items in 01 pages

County Name	County FIPS Code	Service Area Name	MUA/P Source Identification Number	Designation Type	Population Type	Index of Medical Underservice Score	MUA/P Designation Date	MUA/P Update Date
<input type="text" value="McHenry County"/>	<input type="text" value="111"/>	<input type="text" value="Pov Pop - Woodstock"/>	<input type="text" value="07301"/>	<input type="text" value="Medically Underserved Population - Governor's Exception"/>	<input type="text" value="MUP Other Population"/>	<input type="text" value="0.00"/>	<input type="text" value="02/28/2003"/>	<input type="text" value="02/28/2003"/>

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01 items in 01 pages

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CENTEGRA
ANNUAL
REPORT

HONORING OUR ROOTS, EXTENDING OUR REACH

Centegra
HealthSystem
ALWAYS LOOKING AHEAD™

FROM THE CEO

For the first time, patients in southern McHenry County and northern Kane County had close-to-home access to hospital care when Centegra Hospital-Huntley opened Aug. 9, 2016. As Illinois' newest hospital and just the third new hospital in the state in more than 35 years, Centegra Hospital-Huntley represents a decade-long effort to bring our patients and their families the services they need, close to home.

This achievement was a result of the tremendous vision of the Centegra Health System Board of Governors. These selfless leaders give their time and talent to support high-quality health care in the community we serve. We are grateful to each of them for laying the groundwork that made Centegra Hospital-Huntley possible.

Centegra Hospital-McHenry and Centegra Hospital-Woodstock achieved national recognition in 2016 for quality, ranking among the best for providing safe, effective care. To ensure that same level of care is provided at Centegra Hospital-Huntley, the team staffed the new hospital with 50 percent current Centegra nurses and Associates.

This year the health system also extended services into communities like West Dundee, where a new immediate care center provided care to many first-time Centegra patients. We welcomed McHenry County Orthopaedics to Centegra Physician Care, and opened Centegra Aesthetica Plastic & Reconstructive Surgery Institute in Crystal Lake as well as Parabolic Sports Performance Lab at Centegra.

As we look ahead, the future of health and wellness in our community is brighter than ever. The Medical Staff, leaders and Associates of Centegra Health System are prepared to care for our community for generations to come.

Sincerely,



Michael S. Eesley
Chief Executive Officer
Centegra Health System

FROM THE BOARD OF GOVERNORS

As community members, Centegra Health System's Board of Governors, Medical Staff and Associates take great pride in providing health care to our families, friends and neighbors. We understand our region's needs and thoughtfully consider ways to help you improve your health and wellness.

In the past year you've watched us grow to reach new patients and communities while maintaining our dedication to the communities we've always served. The opening of Centegra Hospital-Huntley is a remarkable achievement, the newest entry on a list of accomplishments that dates back to the 1914 formation of the Woodstock Public Hospital Association, the region's first hospital.

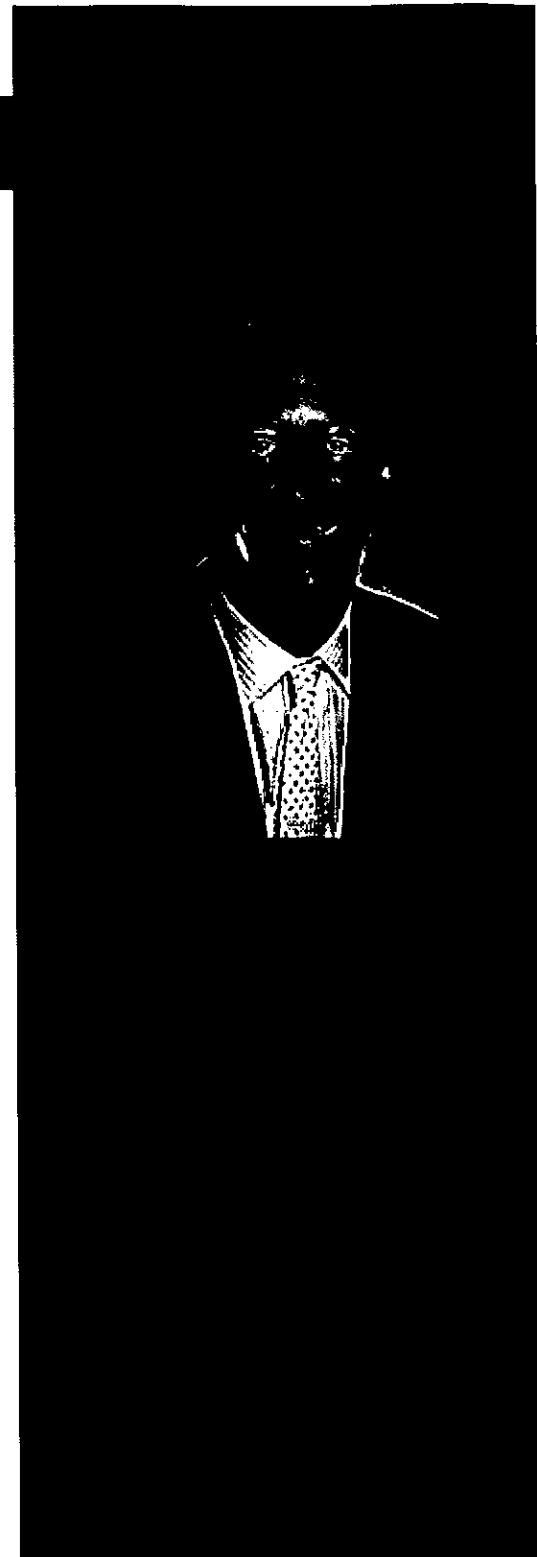
Since then, our leaders have developed new services to meet our community's needs. We have recruited expert physicians, encouraged the professional development of our Associates and partnered with other health care leaders including Ann & Robert H. Lurie Children's Hospital and the Chicago Medical School at Rosalind Franklin University of Medicine and Science to bring the best care to our region.

As we look ahead to our potential partnership with Northwestern Medicine, we also take a moment to reflect on our accomplishments of 2016 as well as on Centegra Health System's rich history. That history is the foundation for Centegra Health System's future growth, our success and our commitment to high-quality care for our friends and neighbors.

Sincerely,



Mike Curran
Chairman
Centegra Board of Governors



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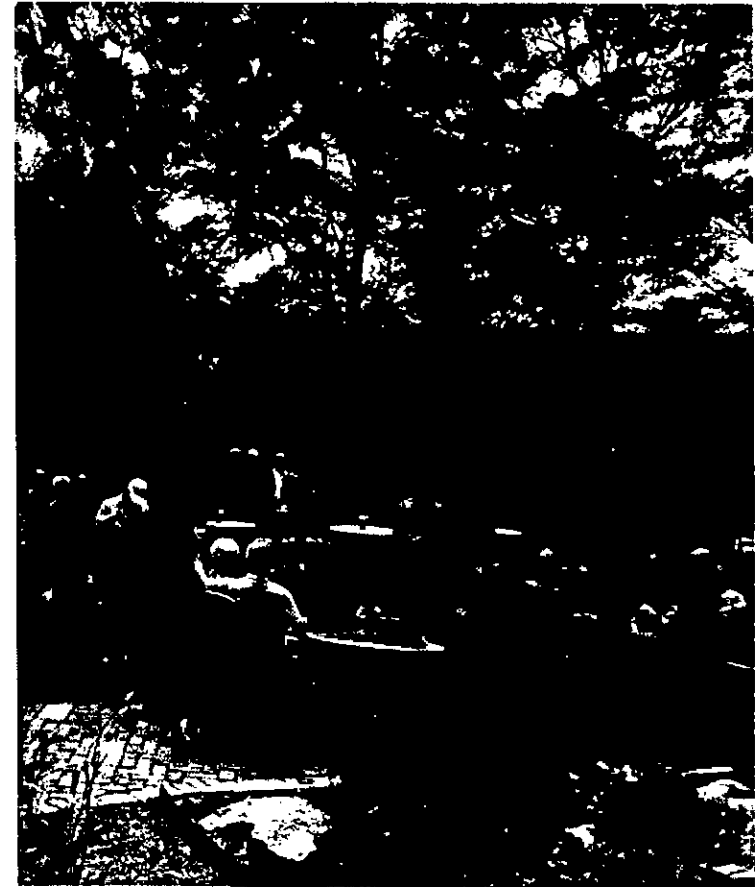
In FY16,
Centegra
sponsored
more than
206
COMMUNITY
EVENTS
that touched
more than
191,702
INDIVIDUALS.

124

ATTACHMENT-20, PAGE 15

COMMUNITY **BENEFITS**

- Free Blood Pressure and Diabetes Screenings once every month during food distributions with the Northern Illinois Food Bank
- Chamber of Commerce Memberships
- Big Brothers Big Sisters
- United Way
- Northern Illinois Special Recreation Association
- Raue Center for the Arts Corporate Sponsorship
- 10 Physician Lectures
- 7 Community Parades
- 7 Community Expos
- 10th Annual Centegra Health Strong Woman Event
- United Way Human Race
- March of Dimes March for Babies
- 4 American Cancer Society Relay For Life Events
- Sun City Community Events
- Bob Blazier Run for the Arts
- Girls on the Run
- Tours of Centegra Hospital-Huntley
- Centegra Family Health Fest
- McHenry County Children's Health & Safety Fair
- McHenry County Fair
- Senior Fair
- Huntley Fall Fest
- Family Health Partnership Care4 Breast Cancer 5K Run/Walk



HONORING OUR ROOTS. EXTENDING OUR REACH

ACCOMPLISHMENTS AND ACCREDITATIONS

Centegra Hospital-Huntley Opens

After more than a decade of planning, Centegra Hospital-Huntley opened Aug. 9, 2016. The new hospital ensures patients can receive expert care right in their own community. See page 7 for the complete story.

Internal Medicine Residency – Rosalind Franklin University

Centegra Health System and the Chicago Medical School at Rosalind Franklin University of Medicine and Science worked throughout the year to offer an Internal Medicine Residency Program, which began with eight residents in July 2016. The residents are splitting their time between Centegra Hospital-McHenry, Centegra's outpatient facilities and with independent physicians and specialists.

Emergency Department LEAN – Rapid Improvement Initiative

The Centegra Hospital-McHenry Emergency Department (ED) worked on a health system Lean Value Stream, defined as a sequence of connected monthly improvement events over 12 to 18 months. These four-day Rapid Improvement Events (RIEs) provide a facilitated structured approach for ED Associates, Physicians and other providers to give input and develop solutions to improve workflow and patient care processes.

Centegra Hip & Knee Replacement Center

The Centegra Hip & Knee Replacement Center is in its third year of operation. In its inaugural year, the center performed 721 cases, an increase from 667 prior to the inception of the program. FY16 proved to be another successful year with 825 cases and a 91 percent patient satisfaction rate. The Centegra Hip & Knee Replacement Center opened the Total Joint Pre-Operative Clearance Clinic in July 2016 to provide patients a comprehensive evaluation in one convenient location, helping to reduce the surgical cancellation rate for patients who are unable to receive clearance in a timely manner.

Top 20 Hospital in Illinois

U.S. News & World Report ranked Centegra Hospital-McHenry as No. 14 in the Best Hospitals in Chicago issue and No. 16 in Illinois. The hospital was high performing in the orthopedics and pulmonary disease categories. Centegra Hospital-Woodstock received the highest rating for its treatment of chronic obstructive pulmonary disease.

Truven Top Health System

The Truven Top Health System compares health systems' levels of quality achievement and five-year rates of improvement in an effort to compare performance improvement strategies relative to other health systems across the nation. In the 2016 report, Centegra Health System ranked among the top in the nation, scoring an 80th percentile in quality performance and a 92nd percentile in rate of improvement.

Leapfrog Safety Recognition

Centegra hospitals received "A" ratings in the Fall 2015 Hospital Safety Scores. The scores were announced by the Leapfrog Group, an independent nonprofit organization that drives quality, safety and transparency in U.S. health systems. The Hospital Safety Scores are released biannually and rate how well hospitals protect patients from preventable medical errors, injuries and infections within the hospital. In Spring 2016, McHenry received an "A" rating and Woodstock received a "B."

Emergency Department Information System Award

Centegra was chosen by T-System as the recipient of its **Client Excellence Award** for 2015. Months of dedicated team collaboration and effort by many departments, most specifically the Emergency Department, Pharmacy, Nursing, Lab, Medical Imaging, Registration and IT went into ensuring a successful launch of the T-System July 14, 2015.

ACCOMPLISHMENTS AND ACCREDITATIONS

Healogics Center of Distinction

Centegra Wound and Hyperbaric Center was named a **Healogics Center of Distinction**, achieving or exceeding outstanding clinical and operational results in 2015 and 2016.

3-Star Rating

Centegra Hospital-McHenry achieved the **Society of Thoracic Surgeons 3-Star Rating** for the 2016 Fiscal Year. This was Centegra's fourth consecutive time to achieve a 3-Star Rating for the quality of coronary artery bypass surgery among hospitals across the country.

ACC GWTG Platinum Performance Achievement Award

Centegra Hospital-McHenry again received the **American College of Cardiology Foundation's NCDR ACTION Registry-Get With the Guidelines Platinum Performance Achievement Award**. The award recognizes the hospital's success at providing a higher standard of care for heart attack patients. It shows Centegra Hospital-McHenry has reached an aggressive goal of providing the best-available cardiac care.

Centegra Health System Foundation

The Centegra Foundation received increased participation and financial support through the annual Associate Giving Campaign. The Centegra System Leadership team supported the **Associate Giving Campaign** through 100 percent participation. In the past fiscal year, the Centegra Health System Foundation honored 68 requests for funding totaling \$2.25M toward various health system needs, including enhancement of patient services, new technology and numerous community screenings.

Community Honors

Centegra Health System was honored at a special event that recognized organizations that have made our community a better place to live and work. The **Commitment to McHenry County Awards Dinner**, sponsored by the Northwest Herald, highlighted the ways our health system has improved the health and wellness of the community we serve. Centegra Health System received the **Commitment to McHenry County Award** for its dedication to innovative growth and exceptional quality.



FINANCIALS & STATISTICS FY 2016

COMMUNITY BENEFITS

Charity care	\$4,461,000
Government-sponsored indigent health care	\$43,506,000
Other community benefits	\$5,379,000
Community benefit hours	88,941

VISITS & WELLNESS

Behavioral health outpatient sessions	6,746
Centegra Health Bridge	
Fitness Center members	16,247
Centegra Primary Care (CPC) visits	239,600
Companies served by occupational medicine	1,455
Emergency department visits	59,724
Flight for Life flights	401
Home health visits	29,695
Immediate care center visits	40,749
Wellness program attendees	13,184
Wellness screenings	16,846

INPATIENT CARE & PROCEDURES

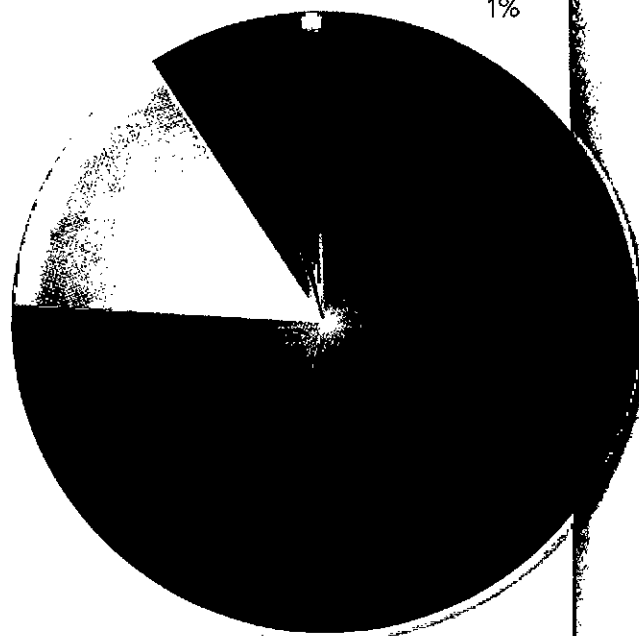
Babies born	1,586
Cardiac cath procedures	2,100
Hip and knee replacements	825
Hospital beds	285
Open heart surgeries	182
Outpatient imaging procedures	151,318
Outpatient laboratory procedures	272,942
Patients admitted to hospitals	14,977
Sleep lab procedures	1,880
Surgeries	11,941

TEAM MEMBERS

Associates	3,948
Centegra Primary Care (CPC) Providers	208
Physicians on staff	563
CPC hours volunteered at Family Health Partnership Clinic	285
Volunteer hours (to Centegra)	48,034

CONSOLIDATED EXPENSES

● Labor	54%
● Purchased Services & Other	22%
● Supplies & Drugs	15%
● Capital Costs	4%
● Interest	2%
● Repairs & Maintenance	2%
● Insurance	1%



COMMUNICATION

Calls to
877-CENTEGRA

16,313

Visits to
centegra.org

983,972

CENTEGRA HOSPITAL-HUNTLEY OPENS

After a decade of planning, Centegra Hospital-Huntley welcomed its first patients Aug. 9, 2016. As just the third new hospital in Illinois in more than 35 years, the facility completed Centegra's goal to provide community members access to a full range of health care services all on one campus.

"Patients want the best care right here close to home," said Michael S. Eesley, chief executive officer of Centegra Health System. "Our team lives here, works here and takes great pride in serving our friends and neighbors."

Centegra Hospital-Huntley is a 128-bed all-private room hospital that includes a Level II Trauma Center, 100 medical-surgical beds, eight intensive care unit beds and a 20-bed Family Birth Center. Pediatric inpatient specialists from Ann & Robert H. Lurie Children's Hospital of Chicago are on site around the clock to provide children access to the highest level of inpatient and emergency care. Patients receive care in state-of-the-art operating suites, and emergency and diagnostic care is provided in the cardiac catheterization laboratory.

The hospital's campus is also home to Centegra Health Bridge Fitness Center and a medical office building that offers Centegra Immediate Care, the Centegra Back & Spine Center, physician offices and outpatient services. A second medical office building is currently under construction and is expected to open in spring 2017.

"This unique campus now provides patients and families everything from wellness and preventive care to the highest level of acute medical treatment," Eesley said. "It is the culmination of years of careful planning to provide our patients and their families the care they need right in their own backyards."

More than 800 construction jobs were created in the two years it took to build the facility and over 50 percent of the subcontractors were from McHenry, Kane and Lake Counties in Illinois. Eesley said more than half of the new hospital's employees came from other Centegra locations, and at the time of the opening about 400 new jobs had been created. He expected that number to double as the hospital volumes increase.

Thousands of community members toured Centegra Hospital-Huntley in the months prior to its opening, taking advantage of events that welcomed them to look inside the Emergency Department, the Centegra Hip & Knee Replacement Center, the retail pharmacy and the made-to-order café. Eesley said the community's enthusiasm excited the entire Centegra team as they completed final preparations to open the hospital.

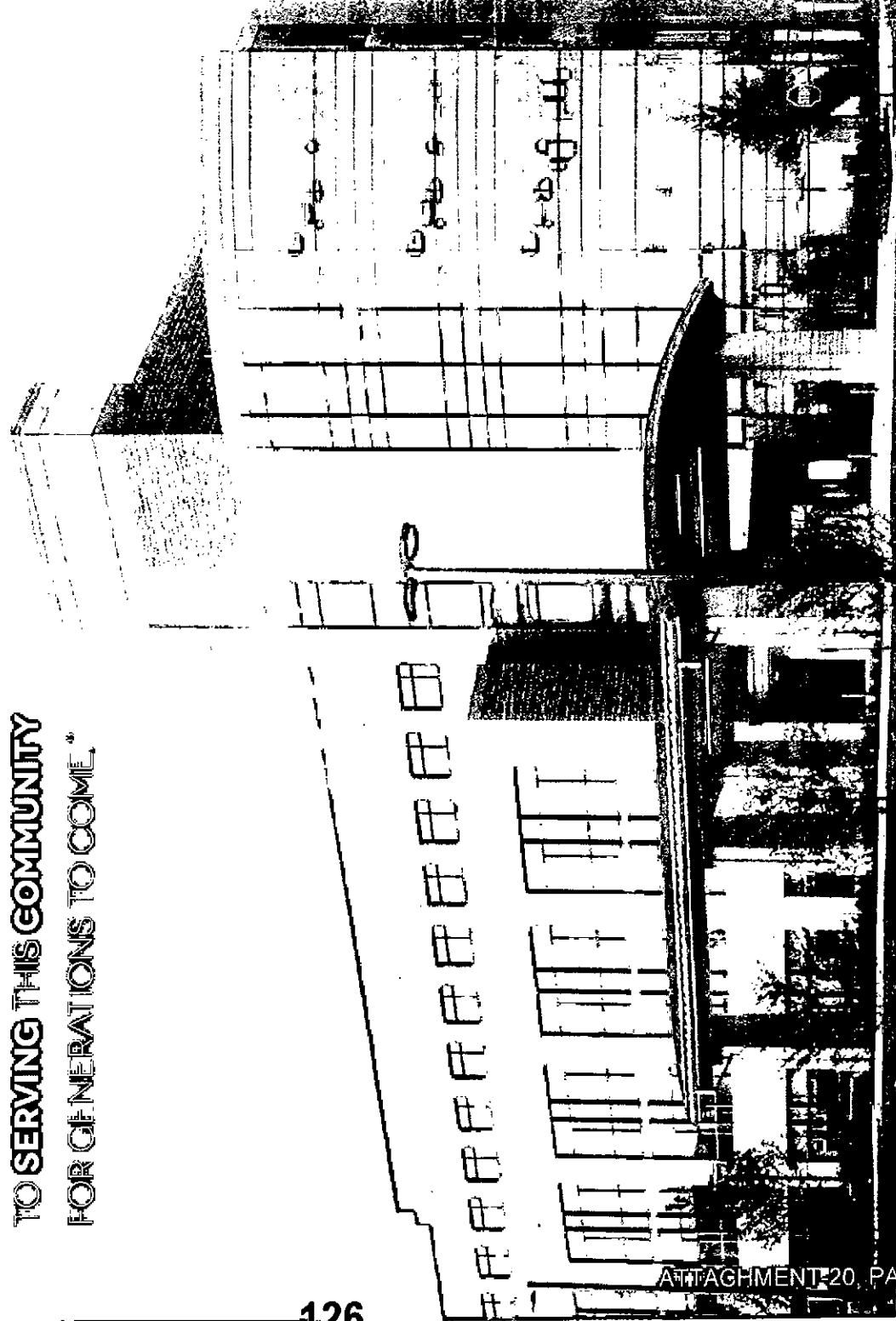
EGHOES FROM THE PAST

**"OUR VISION HAS BECOME REALITY,
AND WE LOOK FORWARD
TO SERVING THIS COMMUNITY
FOR GENERATIONS TO COME."**

Centegra purchased 110 acres of property in Huntley in August 2006 with the intention to develop a campus that would bring sophisticated health care to the community. In 2008 the first two facilities on the campus opened. As Huntley and its surrounding communities continued to grow, Centegra Health System identified a need to build a full-service hospital to provide a higher level of care to patients and their families. In 2010 Centegra Health System filed an application for a Certificate of Need with the Illinois Health Facilities and Services Review Board to build an acute care facility in Huntley. The board approved the Certificate of Need in July 2012 and in February 2014 Centegra Health System broke ground on the new hospital.



The beam raising ceremony for the new hospital was held Saturday July 12, 2014.



QUALITY RESULTS, ENHANCED SERVICES

At Centegra Health System, **quality** is defined by the patient's experience. From the first phone call to the last appointment, patients expect to receive excellent care. In 2016 Centegra achieved top honors for quality results and enhanced services to address patients' needs.

The Truven Top Health System evaluates system's level of quality achievement and five-year rate of improvement in an effort to compare performance improvement strategies relative to other health systems across the nation. In the 2016 report, Centegra Health System ranked among the top in the nation, scoring an 80th percentile in quality performance and a 92nd percentile in the rate of improvement.

The hospitals also received four-star ratings from the Centers for Medicare & Medicaid Services (CMS), placing them among the top 22.5 percent of hospitals nationwide. Centegra Hospital-McHenry received a 0 percent readmission penalty and Centegra Hospital-Woodstock received a .18 percent readmission penalty, both which rank among the best in the nation.

Centegra hospitals received "A" ratings in the Fall 2015 Hospital Safety Scores. The scores were announced by the Leapfrog Group, an independent nonprofit organization that drives quality, safety and transparency in the United States. In addition, the hospitals achieved the Get with the Guidelines Silver Plus Award for stroke.

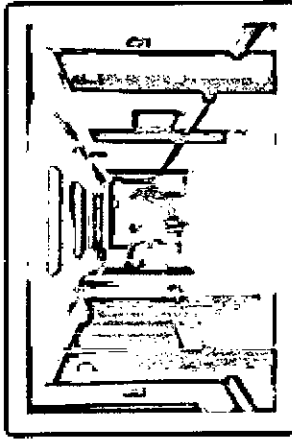
A new Inpatient Behavioral Health unit opened at Centegra Hospital-Woodstock to welcome patients into a modern space that also gives them access to acute medical care. The hospital's new Psychiatric Emergency Services provides patients more timely access to care when they need it the most.

Centegra Hospital-McHenry and Centegra Sage Cancer Center were among 20 accredited cancer programs across the nation to receive the Outstanding Achievement Award from The American College of Surgeons Commission on Cancer (CoC). The award recognizes programs that achieve excellence in providing quality care to people with cancer. Centegra's program was one of five that earned the award at four consecutive survey cycles (2007, 2010, 2013 and 2016). The award-winning programs represent approximately six percent of all programs surveyed.

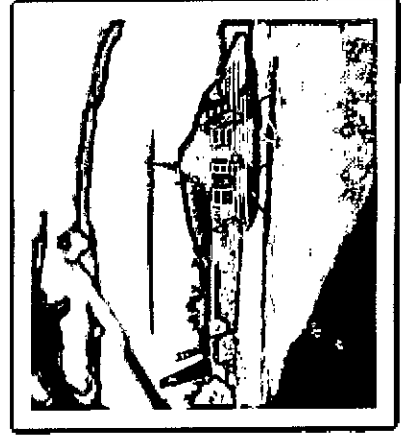
Amir Heydari, MD, FACS was recognized as a Metabolic and Bariatric Surgery Accreditation and Quality Improvement Program Verified Surgeon for the Bariatric Program at Centegra Hospital-Woodstock. The team also achieved the Comprehensive Center Accreditation.

EGHOES FROM THE PAST

Behavioral Health services were introduced in 1981 when Memorial Hospital joined forces with the Family Services and Community Mental Health Center. Inpatient Behavioral Health relocated to the Doty Road campus in 2015.



In 1987, Flight for Life became an on-site presence in Mid-Henry, providing lifesaving care to patients throughout the region.



POWERFUL PARTNERSHIPS

Community members had better access to additional health and wellness experts in 2016 thanks to powerful partnerships formed by Centegra Health System.

Centegra partnered with **Ann & Robert H. Lurie Children's Hospital of Chicago** to provide 24-hour pediatric hospitalist coverage at Centegra Hospital-Huntley (CH-H) when it opened in August 2016. Pediatricians from Lurie Children's are in the hospital 24/7 to coordinate inpatient care with each child's primary care physician and are also available to assist with pediatric emergencies in the CH-H Emergency Department. Community members also looked forward to the addition of a Lurie Children's outpatient clinic to the Huntley campus in the fall of 2016. Centegra also partnered with Lurie Children's to provide a higher lever of pediatric cardiology and concussion care.



To support the education of the next generation of physicians, Centegra and the **Chicago Medical School at Rosalind Franklin University of Medicine and Science** partnered to offer an Internal Medicine Residency Program. The three-year program began with eight residents in July 2016. The residents spend approximately 50 percent of their time at Centegra Hospital-McHenry, and also will care for patients at Centegra's outpatient facilities and with independent physicians and specialists. The doctors who serve as faculty members were chosen because of their expertise within their fields. Eight additional residents will be welcomed to the program in 2017 and eight more again in 2018.

Athletes of all ages and abilities began to train at the **Parabolic Sports Performance Lab at Centegra**, which opened in February. Certified strength and conditioning specialists help clients reach their peak performance levels by customizing a training program for them. The youth performance training program, the high school athlete development and the adult performance training models offer a wide range of options for individuals and teams.

These partners broadened Centegra's ability to provide services that help families and educate new providers, demonstrating the health system's commitment to high-quality local health care.

ECHOES FROM THE PAST

In 1995, Northern Illinois Medical Center in McHenry and Memorial Medical Center in Woodstock united to form Centegra Health System. Its name was created from "Cent," for keeping patients at the "center" of the care we provide and "tegra" for "integrity," "integral" and "integrated."



PARABOLIC

CENTEGRA HEALTH SYSTEM SIGNS A **LETTER OF INTENT**

"A partnership between **Centegra Health System** and **Northwestern Medicine** would increase the depth of Centegra's clinical capabilities, enhance possibilities for physician collaboration and improve efficiencies..."

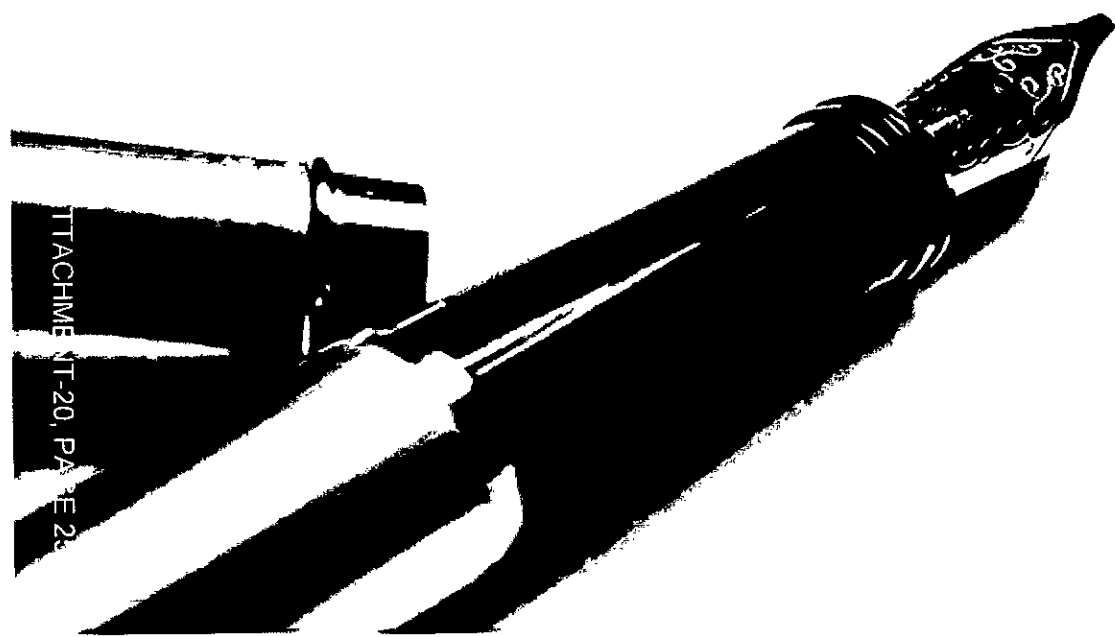
On April 5, 2016, Centegra Health System and Northwestern Medicine announced the intent to affiliate by signing a non-binding letter of intent. If approved, this powerful union will combine Centegra's exceptional community-based care with Northwestern Medicine's world-class academic health care expertise.

Northwestern Medicine shares Centegra's commitment to clinical excellence with a focus on patient-centered care. Its seven hospitals include Northwestern Memorial Hospital, which was ranked No. 1 in Chicago and Illinois as well as 11th in the nation according to the U.S. News & World Report 2015-2016 Honor Roll of America's Best Hospitals.

The affiliation will go through a series of regulatory reviews and approvals before a final closing date can be determined.

"A partnership between Centegra Health System and Northwestern Medicine would increase the depth of Centegra's clinical capabilities, enhance possibilities for physician collaboration and improve efficiencies to provide the best-possible care for patients and their families," said Michael S. Eesley, Chief Executive Officer of Centegra Health System.

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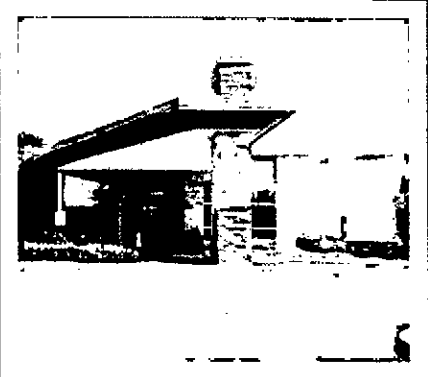


Centegra Health System Board of Governors, 2016

ATTACHMENT 2016 PAGE 26

ECHOES FROM THE PAST

Centegra Health System reinforced its commitment to enhancing the technology and healing environment for patients and families with the opening of the Sage Cancer Center in 2003.



In 2006, cardiologists at Centegra Hospital-McHenry performed the region's first open-heart surgery.



CENTEGRA PHYSICIAN CARE EXPANDS

New specialties and services kept **Centegra Physician Care** and **Centegra Immediate Care** in the news in 2016. The practice continued to look for new ways to bring health care experts to local communities to give patients the care they need, close to home.

The October 2015 addition of **McHenry County Orthopaedics**, now known as Centegra Physician Care-McHenry County Orthopedics, to the employed practice brought eight fellowship-trained, board-certified surgeons to the Centegra Physician Care team. The health system was also proud to welcome their outstanding team of physical and occupational therapists, medical imaging specialists and other professionals to the Centegra family.



Another new specialty was added to Centegra Physician Care when **Centegra Aesthetica Plastic & Reconstructive Surgery Institute** opened in Crystal Lake. Plastic and reconstructive surgeon Saeed Chowdhry, MD and his team now offer in-office procedures for subtle changes as well as life-changing transformations through surgery at Centegra Hospital-Woodstock and Centegra Hospital-McHenry.

Centegra Immediate Care opened in **West Dundee** to introduce Centegra's high-quality care to patients who will be served by Centegra Hospital-Huntley. In addition to immediate care services, the new location includes physical therapy, occupational health and X-ray.

Bariatric surgeon Amir Heydari, MD brought two new surgeries to the region in 2016. He was among the first in the nation to use a minimally invasive procedure to insert the **Orbera® weight-loss balloon** in the stomach of a patient. Dr. Heydari also began to perform endoscopic revisions of weight-loss surgeries.

ECHOES FROM THE PAST

In 1996, the first physicians joined Centegra Primary Care, the employed physician practice that has grown to become Centegra Physician Care.

Centegra's first Immediate Care locations in Crystal Lake and Huntley opened in 2008.



CENTEGRA
PLASTIC & RECONSTRUCTIVE SURGERY INSTITUTE