



STATE OF ILLINOIS  
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

November 20, 2017

Hadley Streng, V.P. Strategy & Development  
Centegra Health System  
385 Millennium Drive  
Crystal Lake, Illinois 60012

RE: Discontinue Categories of Service  
Exemption: E-037-17, Centegra Hospital, McHenry – Discontinue Comprehensive  
Physical Rehabilitation Category of Service.  
Exemption Holder: Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry,  
Centegra Health System, Northern Illinois Medical Center d/b/a Centegra  
Hospital – Huntley, Memorial Medical Center – Woodstock d/b/a Centegra  
Hospital-Woodstock  
Owner of Physical Plant: Northern Illinois Medical Center d/b/a Centegra Hospital - McHenry  
Licensee: Northern Illinois Medical Center d/b/a Centegra Hospital - McHenry

Dear Hadley Streng:

On November 14, 2017, the Chairwoman of the Illinois Health Facilities and Services Review Board (State Board) approved your request to discontinue a 22-bed Comprehensive Physical Rehabilitation Category of Service. This approval was based on the application's compliance with applicable provisions of the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Ill. Adm. Code 1130.

No later than 90 days after the discontinuation, the applicant must submit a written report to the State Board certifying that the discontinuation is complete. Please consider this letter our formal request for the report.

Please be advised that the State Board's approval does not exempt the project from any other regulatory, certification or licensure requirements that may be applicable. Should the facility for which the exemption was granted cease to be an existing health care facility as defined in 77 Ill. Adm. Code 1130.140, this exemption will be invalid.

Should you have any questions or concerns please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,

A handwritten signature in black ink, appearing to read "Kathy Olson".

Kathy Olson, Board Chair

Illinois Health Facilities and Services Review Board



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November 20, 2017

Hadley Streng, V.P. Strategy & Development  
Centegra Health System  
385 Millennium Drive  
Crystal Lake, Illinois 60012

RE: Discontinue Categories of Service  
Exemption: E-036-17, Centegra Hospital, Woodstock -- Discontinue Medical Surgical  
and Intensive Care Categories of Service  
Exemption Holder: Memorial Medical Center - Woodstock d/b/a Centegra Hospital -  
Woodstock, Centegra Health System, Northern Illinois Medical Center d/b/a  
Centegra Hospital - McHenry  
Owner of Physical Plant: Memorial Medical Center - Woodstock d/b/a Centegra Hospital - Woodstock  
Licensee: Memorial Medical Center - Woodstock d/b/a Centegra Hospital - Woodstock

Dear Hadley Streng:

On November 14, 2017, the Illinois Health Facilities and Services Review Board (State Board) approved your request to discontinue 60-bed Medical Surgical and 12-bed Intensive Care Categories of Service. This approval was based on the application's compliance with applicable provisions of the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Ill. Adm. Code 1130.

No later than 90 days after the discontinuation, the applicant must submit a written report to the State Board certifying that the discontinuation is complete. Please consider this letter our formal request for the report.

Please be advised that the State Board's approval does not exempt the project from any other regulatory, certification or licensure requirements that may be applicable. Should the facility for which the exemption was granted cease to be an existing health care facility as defined in 77 Ill. Adm. Code 1130.140, this exemption will be invalid.

Should you have any questions or concerns please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,

Kathy Olson, Board Chair

Illinois Health Facilities and Services Review Board



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November 20, 2017

Jedediah L. Cantrell, FACHE, MBA, RHIA, V.P. Operations  
SwedishAmerican Health System Corporation  
1401 State Street  
Rockford, IL 61104

**Re: Project Number: #17-030**  
**Facility Name: SwedishAmerican Hospital**  
**Facility Address: Northeast of Intersection of N. Bell School Rd & Spring Brook Road, Rockford, Illinois**  
**Applicants: University of Wisconsin Hospitals & Clinics Authority, SwedishAmerican Health System Corporation and SwedishAmerican Hospital**  
**Permit Holder(s): SwedishAmerican Hospital**  
**Licensee/Operating: SwedishAmerican Hospital**  
**Owner(s) of Site: SwedishAmerican Hospital**  
**Project Description: Construct a 4 story Medical Office Building in 67,675 GSF.**  
**Permit Amount: \$ 23,833,311**  
**Permit Conditions: None**  
**Project Required Commitment Date: May 31, 2019**  
**Project Completion Date: May 31, 2019**  
**Annual Progress Report Due Date: November 14, 2018**

Dear Mr. Cantrell:

On November 14, 2017, the Illinois Health Facilities and Services Review Board approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

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

The permit is valid only for the approved construction or modification, site, amount and the named permit holder. Please note that the permit **is not transferable or assignable**. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Illinois Administrative Code 1130. Failure to comply with post-permit requirements may result in an invalidation of the permit, sanctions, fines or State Board action to revoke the permit.

To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

1. FINANCIAL COMMITMENT 1130.720

The project must be obligated by the **Financial Commitment Date**, unless the permit holder obtains an "Extension of the Commitment Period" as provided in 77 Illinois Administrative Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for permits requiring Commitment within 12 months after issuance. For major construction projects which require

Commitment within 24 months after permit issuance, Commitment must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, Commitment must be reported as part of the notice of project completion. The reporting of Financial Commitment must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to HFSRB every 12<sup>th</sup> months from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

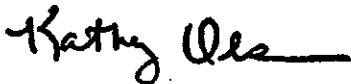
The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

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

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,



Kathy J. Olson, Chairwoman  
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator



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November 20, 2017

Michael Goebel, CEO  
Adventist Medical Center - Hinsdale & La Grange  
129 N. Oak Street  
Hinsdale, IL 60521

**Re: Project Number: #17-028**  
**Facility Name: AMITA Health Adventist Medical Center La Grange**  
**Facility Address: 5101 S. Willow Springs Road, La Grange, Illinois**  
**Applicants: Adventist Health System/Sunbelt, Inc., Adventist Health System Sunbelt Healthcare Corporation, Adventist Midwest Health and Alexian Brothers-AHS Midwest Region Health Corporation d/b/a AMITA Health**  
**Permit Holder(s): Adventist Midwest Health**  
**Licensee/Operating: Adventist Midwest Health**  
**Owner(s) of Site: Adventist Midwest Health d/b/a Adventist La Grange Memorial Hospital**  
**Project Description: Major modernization of existing surgical suite and support areas with a 3-story addition in 103,192 GSF.**  
**Permit Amount: \$ 43,361,034**  
**Permit Conditions: None**  
**Project Required Commitment Date: November 14, 2019**  
**Project Completion Date: September 30, 2020**  
**Annual Progress Report Due Date: November 14, 2018**

Dear Mr. Goebel:

On November 14, 2017, the Illinois Health Facilities and Services Review Board approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

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

The permit is valid only for the approved construction or modification, site, amount and the named permit holder. Please note that the permit **is not transferable or assignable**. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Illinois Administrative Code 1130. Failure to comply with post-permit requirements may result in an invalidation of the permit, sanctions, fines or State Board action to revoke the permit.

To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

2. FINANCIAL COMMITMENT 1130.720

The project must be obligated by the **Financial Commitment Date**, unless the permit holder obtains an "Extension of the Commitment Period" as provided in 77 Illinois Administrative Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for permits requiring

Commitment within 12 months after issuance. For major construction projects which require Commitment within 24 months after permit issuance, Commitment must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, Commitment must be reported as part of the notice of project completion. The reporting of Financial Commitment must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to HFSRB every 12<sup>th</sup> months from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

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

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,



Kathy J. Olson, Chairwoman  
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator



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November 20, 2017

Kara Friedman, Attorney  
Polsinelli PC  
150 N. Riverside Plaza, Ste 3000  
Chicago, IL 60606

**Re: Project Number: #17-032**  
**Facility Name: Illini Renal Dialysis**  
**Facility Address: 1004 West Anthony Drive, Champaign, Illinois**  
**Applicants: DVA Renal Healthcare, Inc. and DaVita Inc.**  
**Permit Holder(s): DVA Renal Healthcare, Inc.**  
**Licensee/Operating: DVA Renal Healthcare, Inc.**  
**Owner(s) of Site: Realty Income Corporation**  
**Project Description: Discontinue a 12-station ESRD facility located at 507 East University Avenue Champaign, Illinois and establish an 18-station ESRD facility in 8,432 GSF.**  
**Permit Amount: \$ 4,116,428**  
**Permit Conditions: None**  
**Project Required Commitment Date: May 31, 2019**  
**Project Completion Date: May 31, 2019**  
**Annual Progress Report Due Date: November 14, 2018**

Dear Mr. Friedman:

On November 14, 2017, the Illinois Health Facilities and Services Review Board approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

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

The permit is valid only for the approved construction or modification, site, amount and the named permit holder. Please note that the permit is **not transferable or assignable**. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Illinois Administrative Code 1130. Failure to comply with post-permit requirements may result in an invalidation of the permit, sanctions, fines or State Board action to revoke the permit.

To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

3. FINANCIAL COMMITMENT 1130.720

The project must be obligated by the **Financial Commitment Date**, unless the permit holder obtains an "Extension of the Commitment Period" as provided in 77 Illinois Administrative Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for permits requiring Commitment within 12 months after issuance. For major construction projects which require Commitment within 24 months after permit issuance, Commitment must be reported as part of the

second annual progress report. If project completion is required prior to the respective annual progress report referenced above, Commitment must be reported as part of the notice of project completion. The reporting of Financial Commitment must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to HFSRB every 12<sup>th</sup> months from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

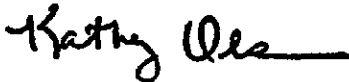
The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

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

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,



Kathy J. Olson, Chairwoman  
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator





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November 20, 2017

Lori Wright, Sr CON Specialist  
Fresenius Kidney Care  
3500 Lacey Road, Ste 900  
Downers Grove, IL 60515

**Re: Project Number: #17-034**  
**Facility Name: Fresenius Medical Care Naperville**  
**Facility Address: 2451 S. Washington Street, Naperville, Illinois**  
**Applicants: Fresenius Medical Care Holding's, Inc. and Fresenius Medical Care Naperville, LLC d/b/a Fresenius Medical Care Naperville**  
**Permit Holder(s): Fresenius Medical Care Naperville, LLC d/b/a Fresenius Medical Care Naperville**  
**Licensee/Operating: Fresenius Medical Care Naperville, LLC d/b/a Fresenius Medical Care Naperville**  
**Owner(s) of Site: Brushy Creek, LLC**  
**Project Description: Add 6 stations to an Existing ESRD Facility in 8,000 GSF.**  
**Permit Amount: \$ 231,275**  
**Permit Conditions: None**  
**Project Required Commitment Date: December 31, 2018**  
**Project Completion Date: December 31, 2018**  
**Annual Progress Report Due Date: November 14, 2018**

Dear Mr. Wright:

On November 14, 2017, the Illinois Health Facilities and Services Review Board approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

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

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To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

4. FINANCIAL COMMITMENT 1130.720

The project must be obligated by the **Financial Commitment Date**, unless the permit holder obtains an "Extension of the Commitment Period" as provided in 77 Illinois Administrative Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for permits requiring

Commitment within 12 months after issuance. For major construction projects which require Commitment within 24 months after permit issuance, Commitment must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, Commitment must be reported as part of the notice of project completion. The reporting of Financial Commitment must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

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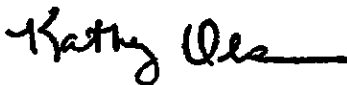
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**Please note that the Illinois Department of Public Health will not license the proposed facility until such time as all of the permit requirements have been satisfied.**

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate at 217-785-3516.

Sincerely,



**Kathy J. Olson, Chairwoman**  
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator



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November 20, 2017

Hadley Streng, Sr. V.P. Strategy & Development  
Centegra Health System  
385 Millenium Drive  
Crystal Lake, IL 60012

**Re: Project Number: #17-036**  
**Facility Name: Centegra Hospital - Woodstock**  
**Facility Address: 3701 Doty Road, Woodstock, Illinois**  
**Applicants: Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock, Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, Northern Illinois Medical Center d/b/a Centegra Hospital – Huntley and Centegra Health System**  
**Permit Holder(s): Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock**  
**Licensee/Operating: Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock**  
**Owner(s) of Site: Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock**  
**Project Description: Establish a 22 bed Comprehensive Physical Rehabilitation Category of service in 18,896 GSF.**  
**Permit Amount: \$ 3,964,676**  
**Permit Conditions: None**  
**Project Required Commitment Date: September 30, 2019**  
**Project Completion Date: September 30, 2019**  
**Annual Progress Report Due Date: November 14, 2018**

Dear Ms. Streng:

On November 14, 2017, the Illinois Health Facilities and Services Review Board approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

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5. FINANCIAL COMMITMENT 1130.720

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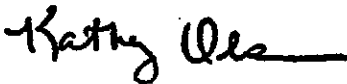
The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

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

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,



Kathy J. Olson, Chairwoman  
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator



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November 20, 2017

Hadley Streng, Sr. V.P. Strategy & Development  
Centegra Health System  
385 Millennium Drive  
Crystal Lake, IL 60012

**Re: Project Number: #17-037**  
**Facility Name: Centegra Hospital - Huntley**  
**Facility Address: 10400 Haligus Drive, Huntley, Illinois**  
**Applicants: Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock, Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, Northern Illinois Medical Center d/b/a Centegra Hospital – Huntley and Centegra Health System**  
**Permit Holder(s): Northern Illinois Medical Center d/b/a Centegra Hospital – Huntley**  
**Licensee/Operating: Northern Illinois Medical Center d/b/a Centegra Hospital – Huntley**  
**Owner(s) of Site: Northern Illinois Medical Center d/b/a Centegra Hospital – Huntley**  
**Project Description: Convert 4 M/S beds to 4 ICU beds.**  
**Permit Amount: \$ 0**  
**Permit Conditions: None**  
**Project Required Commitment Date: June 30, 2018**  
**Project Completion Date: June 30, 2018**

Dear Ms. Streng:

On November 14, 2017, the Illinois Health Facilities and Services Review Board approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

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

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To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

6. FINANCIAL COMMITMENT 1130.720

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3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770


The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

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

Should you have any questions regarding the permit requirements, please contact **Mike Constantino** or **George Roate** at 217-782-3516.

Sincerely,



**Kathy J. Olson, Chairwoman**  
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator



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November 20, 2017

Lori Wright, Sr CON Specialist  
Fresenius Kidney Care  
3500 Lacey Road, Ste 900  
Downers Grove, IL 60515

**Re: Project Number: #17-038**  
**Facility Name: Fresenius Kidney Care South Elgin**  
**Facility Address: Southwest Corner N. McLean Blvd & Bowes Road, South Elgin, Illinois**  
**Applicants: Fresenius Medical Care South Elgin, LLC d/b/a Fresenius Kidney Care South Elgin and Fresenius Medical Care Holding, Inc.**  
**Permit Holder(s): Fresenius Medical Care South Elgin, LLC d/b/a Fresenius Kidney Care South Elgin**  
**Licensee/Operating: Fresenius Medical Care South Elgin, LLC d/b/a Fresenius Kidney Care South Elgin**  
**Owner(s) of Site: Net3 (South Elgin I), LLC**  
**Project Description: Establish a 12-station ESRD facility in 7,600 GSF.**  
**Permit Amount: \$ 6,212,841**  
**Permit Conditions: None**  
**Project Required Commitment Date: November 14, 2019**  
**Project Completion Date: December 31, 2019**  
**Annual Progress Report Due Date: November 14, 2018**

Dear Ms. Wright:

On November 14, 2017, the Illinois Health Facilities and Services Review Board approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

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

The permit is valid only for the approved construction or modification, site, amount and the named permit holder. Please note that the permit is **not transferable or assignable**. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Illinois Administrative Code 1130. Failure to comply with post-permit requirements may result in an invalidation of the permit, sanctions, fines or State Board action to revoke the permit.

To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

7. FINANCIAL COMMITMENT 1130.720

The project must be obligated by the **Financial Commitment Date**, unless the permit holder obtains an "Extension of the Commitment Period" as provided in 77 Illinois Administrative Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for permits requiring

Commitment within 12 months after issuance. For major construction projects which require Commitment within 24 months after permit issuance, Commitment must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, Commitment must be reported as part of the notice of project completion. The reporting of Financial Commitment must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to HFSRB every 12<sup>th</sup> months from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

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

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,



Kathy J. Olson, Chairwoman  
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator





STATE OF ILLINOIS  
**HEALTH FACILITIES AND SERVICES REVIEW BOARD**

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

November 20, 2017

Gary Kronen, M.D., CEO  
Palos Hills Surgery Center, Inc.  
10330 S. Roberts Road, Ste 3000  
Palos Hills, IL 60465

**Re: Project Number: #17-041**  
**Facility Name: Palos Hills Surgery Center**  
**Facility Address: 10330 S. Roberts Road, Ste 3000, Palos Hills, Illinois**  
**Applicants: Palos Hills Surgery Center, LLC**  
**Permit Holder(s): Palos Hills Surgery Center, LLC**  
**Licensee/Operating: Palos Hills Surgery Center, LLC**  
**Owner(s) of Site: Palos Hills Realty, LLC**  
**Project Description: Expansion and modernization of an existing facility.**  
**Permit Amount: \$ 5,117,973**  
**Permit Conditions: None**  
**Project Required Commitment Date: November 14, 2019**  
**Project Completion Date: December 1, 2019**  
**Annual Progress Report Due Date: November 14, 2018**

Dear Mr. Kronen:

On November 14, 2017, the Illinois Health Facilities and Services Review Board approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

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

The permit is valid only for the approved construction or modification, site, amount and the named permit holder. Please note that the permit is **not transferable or assignable**. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Illinois Administrative Code 1130. Failure to comply with post-permit requirements may result in an invalidation of the permit, sanctions, fines or State Board action to revoke the permit.

To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

8. FINANCIAL COMMITMENT 1130.720

The project must be obligated by the **Financial Commitment Date**, unless the permit holder obtains an "Extension of the Commitment Period" as provided in 77 Illinois Administrative Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for permits requiring Commitment within 12 months after issuance. For major construction projects which require Commitment within 24 months after permit issuance, Commitment must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress

report referenced above, Commitment must be reported as part of the notice of project completion. The reporting of Financial Commitment must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to HFSRB every 12<sup>th</sup> months from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

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

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,



**Kathy J. Olson, Chairwoman**  
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator



STATE OF ILLINOIS  
**HEALTH FACILITIES AND SERVICES REVIEW BOARD**

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

November 20, 2017

Peg Wendell, Sr. V.P. & General Counsel  
AMITA Health  
3040 W. Salt Creek Road  
Arlington Heights, IL 60005

**Re: Project Number: #17-046**  
**Facility Name: Amita Health St. Alexius Medical Center**  
**Facility Address: 1555 N. Barrington Road, Hoffman Estates, Illinois**  
**Applicants: St. Alexis Medical Center, Alexian Brothers – AHS Midwest Region Health Corporation d/b/a AMITA Health, Alexian Brothers Health System and Ascension Health**  
**Permit Holder(s): St. Alexis Medical Center**  
**Licensee/Operating: St. Alexis Medical Center**  
**Owner(s) of Site: St. Alexis Medical Center**  
**Project Description: Major Modernization and expansion of surgery and other clinical and non-clinical areas in 61,185 GSF.**  
**Permit Amount: \$ 16,435,207**  
**Permit Conditions: None**  
**Project Required Commitment Date: November 14, 2019**  
**Project Completion Date: November 1, 2020**  
**Annual Progress Report Due Date: November 14, 2018**

Dear Ms. Wendell:

On November 14, 2017, the Illinois Health Facilities and Services Review Board approved the application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120.

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

The permit is valid only for the approved construction or modification, site, amount and the named permit holder. Please note that the permit is **not transferable or assignable**. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Illinois Administrative Code 1130. Failure to comply with post-permit requirements may result in an invalidation of the permit, sanctions, fines or State Board action to revoke the permit.

To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

9. FINANCIAL COMMITMENT 1130.720

The project must be obligated by the **Financial Commitment Date**, unless the permit holder obtains an "Extension of the Commitment Period" as provided in 77 Illinois Administrative Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for permits requiring Commitment within 12 months after issuance. For major construction projects which require

Commitment within 24 months after permit issuance, Commitment must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, Commitment must be reported as part of the notice of project completion. The reporting of Financial Commitment must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to HFSRB every 12<sup>th</sup> months from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

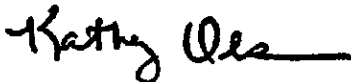
The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

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

Should you have any questions regarding the permit requirements, please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,



Kathy J. Olson, Chairwoman  
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator