



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

April 2, 2018

Timothy Brosan, V.P. Planning
& Community Relations
Palos Community Hospital
12251 S. 80th Avenue
Palos Heights, Illinois 60463

Re: E-047-17 Palos Community Hospital, Palos Heights, Illinois

Dear Mr. Brosan,

The Health Facilities and Services Review Board approved the discontinuation exemption application for E-047-17 on November 21, 2017. Pursuant to 77 Ill. Adm. Code 1130.570(c), the exemption holder was required to submit a report confirming project completion within 90 days of the discontinuation. The Board's records indicate that the exemption holders did not submit the report. This letter is a request for the report. When completing the report, please include the date of project completion as defined in 77 Ill. Adm. Code 1130.570(b)(2).

The Board's laws state that the failure to submit this reporting may result in penalties including monetary fines. Any assessed fines continue to accrue until the Board receives the report or until the Board refers the matter to its legal counsel. Thus, it is in your best interest to submit the report soon. If you have any questions, please feel free to call Mike Constantino or George Roate 217-782-3516.

Sincerely,

A handwritten signature in cursive script that reads 'Courtney Avery'.

Courtney Avery
Administrator