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Via Hand Delivery

April 30, 2018

Ms. Kathryn J. Olson Chair Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> Floor Springfield, Illinois 62761

Re: Garfield Kidney Center (Proj. No. 18-001)

**Additional Information** 

Dear Ms. Olson:

Polsinelli represents DaVita Inc. and Total Renal Care, Inc. (collectively, the "Applicants"). In this capacity, we are writing to provide updated information regarding the population within the 30 minute geographic service area ("GSA") of the proposed site for the relocation of Garfield Kidney Center (the "Project"). As this letter will not result in any modification listed in Section 1130.650(a) of the Illinois Health Facilities and Services Review Board ("State Board") rules, it constitutes a Type B modification to the pending CON application for Garfield Kidney Center.

## 1. Maldistribution of Services

As we prepared to bring the Project forward to the June 5, 2018 meeting, we reviewed the ratio of stations to population of the GSA contained on pages 92-94 of the certificate of need permit application. In reviewing that data, we identified that numerous zip codes and their associated population had been excluded from the population calculation resulting in an error in the overall ratio to station population. This ratio is relevant for the determination of the Project's compliance with Section 1110.230(c)(2)(A) of the State Board rules. The population of the relevant geographic service area is 46% higher than originally identified. We apologize for the data collection issue in the previously submitted information.

Enclosed please find the listing of zip codes that are within the adjusted 30-minute travel time market contour as identified by Microsoft's MapPoint software. Please note that the drive time in Chicago is modified pursuant to the State Board rules to account for typical traffic congestion in the area and is 30 minutes/1.25 or 24 minutes. To properly calculate the zip code areas within the geographic service area, we pulled the 2010 US Census data and that information is also included herein. What this data shows is that there are 79 zip code areas within the travel time contour. Those 79 zip code areas have 2,932,452 residents within their



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boundaries. With the State Board's identified 695 dialysis stations, there is a ratio of 1 dialysis station to every 4,219 persons. This calculation shows that there are fewer stations per capita in the geographic service area of the Project than the State. See Table 1110.230(c)(2)(A). Additionally, it demonstrates that hemodialysis services in the Project's geographic service area are less accessible to the population to be served.

		Table 1110.230(c)(2 o of Stations to Pop		
	Population	Dialysis Stations	Stations to Population	Standard Met?
Geographic Service Area	2,932,452	695	1: 4,219	Yes
State	12,978,800	4,745	1: 2,735	

Thank you for your consideration of the updated population data for Garfield Kidney Center. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Anne M. Cooper

Attachments

Cc: Gaurav Bhattacharyya



## Exhibit 1

Population by Zip Code Garfield Kidney Center 30 Minute GSA				
Zip				
Code	City	Population		
60076	Skokie	33,415		
60077	Skokie	26,825		
60104	Bellwood	19,038		
60126	Elmhurst	46,371		
60130	Forest Park	14,167		
60141	Hines	224		
60153	Maywood	24,106		
60154	Westchester	16,773		
60155	Broadview	7,927		
60160	Melrose Park	25,432		
60162	Hillside	8,111		
60163	Berkeley	5,209		
60164	Melrose Park	22,048		
60165	Stone Park	4,946		
60171	River Grove	10,246		
60181	Villa Park	28,836		
60301	Oak Park	2,539		
60302	Oak Park	32,108		
60304	Oak Park	17,231		
60305	River Forest	11,172		
60402	Berwyn	63,448		
60513	Brookfield	19,047		
60521	Hinsdale	17,597		
60523	Oak Brook	9,890		
60526	LaGrange Park	13,576		
60534	Lyons	10,649		
60546	Riverside	15,668		
60558	Western Springs	12,960		
60601	Chicago	11,110		
60602	Chicago	1,204		
60603	Chicago	493		
60604	Chicago	570		
60605	Chicago	24,668		
60606	Chicago	2,308		
60607	Chicago	23,897		
60608	Chicago	82,739		
60609	Chicago	64,906		



Zip	field Kidney Center 3	Jo Williate GSA	
Code	City	Population	
60610	Chicago	37,726	
60611	Chicago	28,718	
60612	Chicago	33,472	
60613	Chicago	48,281	
60614	Chicago	66,617	
60615	Chicago	40,603	
60616	Chicago	48,433	
60618	Chicago	92,084	
60619	Chicago	63,825	
60620	Chicago	72,216	
60621	Chicago	35,912	
60622	Chicago	52,548	
60623	Chicago	92,108	
60624	Chicago	38,105	
60625	Chicago	78,651	
60629	Chicago	113,916	
60630	Chicago	54,093	
60631	Chicago	28,641	
60632	Chicago	91,326	
60634	Chicago	74,298	
60636	Chicago	40,916	
60637	Chicago	49,503	
60638	Chicago	55,026	
60639	Chicago	90,407	
60640	Chicago	65,790	
60641	Chicago	71,663	
60642	Chicago	18,480	
60644	Chicago	48,648	
60646	Chicago	27,177	
60647	Chicago	87,291	
60651	Chicago	64,267	
60653	Chicago	29,908	
60654	Chicago	14,875	
60656	Chicago	27,613	
60657	Chicago	65,996	
60659	Chicago	38,104	
60660	Chicago	42,752	
60661	Chicago	7,792	
60706	Harwood Heights	23,134	



Population by Zip Code Garfield Kidney Center 30 Minute GSA				
Zip Code	City	Population		
60707	Elmwood Park	42,920		
60712	Lincolnwood	12,590		
60804	Cicero	84,573		
Total		2,932,452		

Source: U.S. Census Bureau, Census 2010, American Factfinder available at https://factfinder.census.gov/faces/nav/jsf/pag es/index.xhtml (last visited April 30, 2018)