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November 25, 2020

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HEALTH FACILITIES &
SERVICES REVIEW BOARD

VIA E-MAIL

Courtney Avery
Board Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

Re: Annual Project Report, Project #18-016, Transformative Health of McHenry

Dear Ms. Avery:

I am writing on behalf of Transformative Health of McHenry and associated corporate owner entities (the "Permit Holder") in regards to Transformative Health of McHenry, Project #18-016. This letter is being submitted pursuant to 77 Ill. Admin Code Section 1130.760, please accept the following as our annual progress report.

Current Status of the Project

Through November 25, 2020, the project is 97% complete. Construction of the facility is completely finished, the facility still needs to satisfactorily complete a nursing survey for licensure, and then submit a final cost report for the Board.

Cost Incurred to Date and Method of Financing

The amount of funds expended on the project through the date of this filing is approximately \$12,997,000. The method of financing and the sources of funds for the project have not change since the approval of our alteration request by the Board on October 26, 2020. We are confident that the total project costs at completion of the project will be within the amount approved in the project's permit.

Anticipated Date of Completion

The scope of the project has remained consistent with the approve permit for Project #18-016. On April 25, 2020, we submitted our Notice of Financial Commitment, which was received and deemed compliant by the Board. Financial Commitment was achieved through the execution of an agreement with the general contractor for the project.

As previously mentioned construction of the project is now complete. The Illinois Department of Public Health ("IDPH"), Division of Life Safety and Construction has visited the

November 25, 2020

Page 2

facility and completed a life safety survey. The facility was deemed in compliance with the physical environment requirements required by the Nursing Home Care Act (210 ILCS 45) and applicable administrative code sections. A copy of the IDPH survey approval letter is enclosed with this application. The project completion date is January 31, 2021 and we anticipate being able to have a nursing survey to obtain licensure completed by that time.

If you have any questions or need any additional information regarding the project, please feel free to contact me via phone at 312-212-4967 or via email at JMorado@beneschlaw.com.

Very truly yours,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP

A handwritten signature in black ink, appearing to read "Juan Morado Jr.", with a stylized flourish at the end.

Juan Morado Jr.



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

November 20, 2020

Tim Fields
Ignite Medical Resort
Ignite Medical Resort
Bull Valley Road & Ridgeview Drive
McHenry, IL 60050

Re: Ignite Medical Resort
McHenry
New 84 Bed Skilled Nursing Facility
IDPH No: L4002

Dear Tim Fields:

On 11/16/2020, an inspection was conducted for the purpose of determining compliance with the Nursing Home Care Act and NFPA 101, Life Safety Code, 2012 Edition. We have received acceptable responses to our inspection comments on 11/20/2020 and at this time, it has been determined that the above listed facility is in compliance with the physical environment requirements of the Act and Codes. They have been approved for 84 skilled nursing beds per CON #18-016, 10/31/2018. **It will be necessary for a nursing survey to be conducted prior to receiving the license. This recommendation has been forwarded to the Long Term Care Licensing Section for referral to the appropriate regional office.**

Even though the Illinois Department of Public Health (Department) conducts a facility plan review, the facility is totally responsible for meeting the Department's licensure standards. This facility responsibility is never waived even if the Department conducts a facility plan review and does not specify all licensure deficiencies.

If you have any questions regarding this matter, please contact our office at 217-785-4247. The Department's TTY number is 1-800-547-0466, for hearing impaired use only.

Sincerely,

Dennis Schmitt, Supervisor
Design and Construction Section
Division of Life Safety and Construction

Cc: Randal L. Kane
2401 Incorporated of Illinois