March 14, 2024

Via Federal Express Via Email

Mr. Michael Constantino Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Re: River North Center for Reproductive Health (Proj. No. 19-003)

Dear Mr. Constantino:

I am writing on behalf of River North Center for Reproductive Health, LLC and Fertility Centers of Illinois, S.C. (the "Permit Holders") to request a 6-month renewal of the Fertility Center permit and a new completion date of December 31, 2024. On April 30, 2019, the Illinois Health Facilities and Services Review Board ("HFSRB") approved the certificate of need application for the establishment of a limited specialty ambulatory surgical treatment center to be located at 361 West Chestnut Street, Chicago, Illinois (the "Project" or "Fertility Center"). As you know, the planned Fertility Center will specialize in services for individuals and couples experiencing infertility who seek to have children with the aid of assistive reproductive technology. Construction is complete, and the Fertility Center is currently waiting for Illinois Department of Public Health ("IDPH") survey. To ensure sufficient time for survey and licensure, the Permit Holders request a 6-month extension of the Fertility Center permit.

# 1. Requested Permit Completion Date

The Permit Holders request the HFSRB grant a 6-month renewal of the Fertility Center permit with a new December 31, 2024, project completion date.

# 2. Status of the Project

Construction is complete, and the Fertility Center is waiting for IDPH survey and licensure.

To date, the Permit Holders have expended \$12.7 million on the Project.

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# 3. Statement Regarding Completion of the Project

On December 1, 2023, immediately following completion of initial construction, the Fertility Center experienced a massive flood. Due to the need to repair the flood damage, the Final Occupancy Checklist Certifications for Request of Inspection was delayed by an additional four months. The Final Occupancy Checklist Certifications for Request of Inspection was submitted to the IDPH Design Standards Unit on March 13, 2024, and the Fertility Center is currently awaiting survey. To ensure sufficient time for the life safety code and nursing surveys, the Permit Holders request a six-month extension of the Fertility Center permit.

#### 4. Confirmatory Evidence of Project Compliance

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, the Permit Holders' compliance with the scope and costs of the project approved by the HFSRB pursuant to Project Permit #19-003.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holders formally request a 6-month renewal of their permit for Project #19-003 and a new project completion date of December 31, 2024.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact Anne Cooper at acooper@polsinelli.com or 312-873-3606.

Sincerely,

Christopher S. Sipe (Mar 14, 2024 16:10 CDT)

Christopher S. Sipe, M.D.

# River North - Permit Renewal Request (03-04-2024) (93909375v1)-c (003)

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