



DIALYSIS CARE CENTER, LLC  
15801 S. Bell Road  
Homer Glen, IL 60491  
PH: 708-645-1000  
FAX: 931-484-4701

June 27, 2019

VIA Federal Express

Michael Constantino  
Illinois Health Facilities and Services Review Board  
525 West Jefferson Street, 2<sup>nd</sup> floor  
Springfield, Illinois 62761  
Attn: Michael Constantino

**Re: Additional information - Dialysis Care Center Chicago Heights, #19-015**

Dear Mr. Constantino:

I am writing on behalf of Dialysis Care Center Chicago Heights to provide clarification and additional information for Application for Permit #19-015.

**1. Attachment 3 page 72 of the Application: requires that persons with a 5% or greater interest in the proposed certified entity (Dialysis Care Center Chicago Heights, LLC and Dialysis Care Center Holdings, LLC) be named and their percentage of ownership be provided.**

Please refer to page 90, "Background of the Applicant page" - Attachment 11 on the permit application.

**2. Page 74 the Organizational Chart: needs to include ALL the ESRD in-patient facilities that are under the "control" of Dialysis Care Center Holdings, Inc.**

Please refer to response to question #3 below.

**3. Page 11 of the Application for Permit: For Dialysis Care Center Holdings, Inc. we need a list of ESRD facilities owned by Dialysis Care Center Holding, LLC. Additionally, we need a listing of Dialysis Care Center Holdings, LLC. current outstanding projects that have yet to be completed with their permit number. The list of facilities **MUST** be in this format**

		Operating Clinics		
Operating Clinic Name	Provider#	Address	City	Zip Code
1. DCC McHenry	14-2852	612 S IL Route 31, Suite A,	McHenry	60050
2. DCC Oaklawn	14-2826	9115 S Cicero Ave,	Oak Lawn	60453
3. DCC Olympia Fields	14-2829	3322 Volmer Road, Suite C,	Olympia Fields	60461
4. DCC Beverly	14-2848	10801 S. Western Ave., Suite 100	Chicago	60643

Approved Facilities Not Yet Certified		
Permit #	Clinic Name	Status
17-061	DCC Elgin	Construction complete awaiting IDPH Plumbing inspection
17-071	DCC Hazel Crest	Construction 90% complete awaiting IDPH Plumbing inspection
18-019	DCC Evergreen Park	Pending Construction

**4. The ratio of ESRD stations to population in the zip codes within a 5-mile radius of the proposed facility has not been provided. Additionally, the ratio of ESRD stations to population in the State of Illinois has not been provided.**

Population in the state of Illinois 2015, the latest estimate that public health has is 12,978,800. The number of stations in the state of Illinois is 4,956. The ratio is 1 station per every 2,619 individuals. ( $12,978,800/4,956 = 2,619$ ).

Population in the 5-mile radius of the project is 262,432 and the number of stations is 246 ( $262,432/246 = 1$ ) 1 for every 1,067 individuals in the 5-mile area.

**5. Page 204-207: Historical data has not been provided with the referral letter as required. The number of patients by zip code and CKD stage does not total 110 patients as indicated in the narrative. The narrative and the table must agree. The historical data MUST be in format below and by facility for Dr. Samson. If other physicians are going to be used to justify the NEED for this project that information must be in this format.**

As discussed, please see additional information that was received by the board on March 25th, 2019 for the Current ESRD patients as of 2/28/19.

The CKD stage 3 and 4 Patients list was attached to the original application on page 206. These are the patients that will be referred to the proposed Dialysis Care Center Chicago Heights.

Please find attached historical patient's data for 2016,2017, and 2018 on pages 4 – 8.

**6. Page 133-137: The transfer agreement with Advocate South Suburban Hospital has not been signed and dated. We need a completed transfer agreement signed dated and notarized.**

The transfer agreement letter is currently under review by the Hospital legal department. We will send this to you once we have it back from the Hospital. However, per our phone discussion, this should not impact the application for the August agenda and not to be a negative finding based on your review of the application for permit.

**7. The application indicated that the project would be financed with a lease with a fair market value of \$882,440 and in cash in the amount of \$1,678,684. To determine if the cash is available to fund the project provide the 2018 Audited Financial Statements for Dialysis Care Center Holdings, LLC as previously requested by email dated May 20, 2019.**

The 2018 Audited financial statements were submitted to the HFSRB.

**8. We need Dialysis Care Center Holdings, LLC revenue for the three years as required. Complete the table below.**

The table below provides charity care information for all dialysis clinics located in the State of Illinois that are owned or operated by the applicants.

For Year 2016 and 2017 Charity care included only Home Dialysis Patients that we provided Charity Care for. There were no incenter clinics/patients during these periods.

For 2018 Charity Care, this consist only incenter dialysis patients for the two certified clinics.

	2016	2017	2018
Patient Revenue for In-center	N/A	N/A	\$1,254,657
<b>Charity Care</b>			
Patient #	5	8	19
Total Charity (cost in dollars)	\$7,800	\$18,000	\$44,055
<b>Medicaid</b>			
Patients #	6	22	31
Total Medicaid	\$12,360	\$51,355	\$220,715

Please do not hesitate to contact me if you have any questions or need any additional information regarding this project.

Sincerely,



Asim M. Shazzad  
Chief Operating Officer

**Dialysis Patient Census  
Kidney Care Center - Olympia Fields 2016**

<b>Zip Code of Patient</b>	<b>Name of Facility Referred</b>	<b>Number of Patients</b>
60411	Bria of River Oaks	1
60633	Bria of River Oaks	1
60445	Davita Country Club Hills	1
60472	Davita Country Club Hills	1
60478	Davita Country Club Hills	1
60428	Davita Hazel Crest	1
60429	Davita Hazel Crest	2
60430	Davita Hazel Crest	1
60478	Davita Hazel Crest	2
60443	Davita Olympia Fields	2
60425	Glenwood Nursing Home	1
60409	Davita Chicago Heights	1
60411	Davita Chicago Heights	4
60425	Davita Chicago Heights	3
60473	Davita Chicago Heights	1
60484	Davita Chicago Heights	2
60426	Davita Olympia Fields	1
60428	Davita Olympia Fields	1
60430	Davita Olympia Fields	1
60466	Davita Olympia Fields	1
46403	Glenshire Nursing Home	1
60429	Glenshire Nursing Home	1
60471	Glenshire Nursing Home	3
60637	Glenshire Nursing Home	1
60643	Glenshire Nursing Home	1
47907	Glenwood Nursing Home	1
60409	Glenwood Nursing Home	1
60425	Glenwood Nursing Home	2
60445	Glenwood Nursing Home	1
60455	Glenwood Nursing Home	1
60477	Windsor Estates	1
46408	Symphony of Crestwood	1
60428	Symphony of Crestwood	1
60445	Symphony of Crestwood	6
60452	Symphony of Crestwood	1
60453	Symphony of Crestwood	1
60465	Symphony of Crestwood	1

60471	Symphony of Crestwood	2
60472	Symphony of Crestwood	1
	<b>TOTAL</b>	<b>57</b>

<b>Dialysis Patient Census Kidney Care Center - Olympia Fields 2017</b>		
<b>Zip Code of Patient</b>	<b>Name of Facility Referred</b>	<b>Number of Patients</b>
60411	Bria of River Oaks	1
60633	Bria of River Oaks	1
60409	Davita Chicago Heights	1
60411	Davita Chicago Heights	4
60425	Davita Chicago Heights	3
60473	Davita Chicago Heights	1
60484	Davita Chicago Heights	2
60411	Davita Chicago Heights	1
60411	Davita Chicago Heights	3
60425	Davita Chicago Heights	2
60475	Davita Chicago Heights	2
60445	Davita Country Club Hills	1
60472	Davita Country Club Hills	1
60478	Davita Country Club Hills	1
60406	Davita Country Club Hills	1
60429	Davita Country Club Hills	1
60430	Davita Country Club Hills	1
60473	Davita Country Club Hills	1
60477	Davita Country Club Hills	2
60478	Davita Country Club Hills	2
60605	Davita Country Club Hills	1
60643	Davita Country Club Hills	1
60443	Davita Country Club Hills	1
60429	Davita Harvey	1
60428	Davita Hazel Crest	1
60429	Davita Hazel Crest	2
60430	Davita Hazel Crest	1
60478	Davita Hazel Crest	2
60430	Davita Hazel Crest	1
60620	Davita Hazel Crest	1
60430	Davita Hazel Crest	1
60443	Davita Olympia Fields	2

60426	Davita Olympia Fields	1
60428	Davita Olympia Fields	1
60430	Davita Olympia Fields	1
60466	Davita Olympia Fields	1
60466	Davita Olympia Fields	1
60411	FMC Orland Park	1
46403	Glenshire Nursing Home	1
60429	Glenshire Nursing Home	1
60471	Glenshire Nursing Home	3
60637	Glenshire Nursing Home	1
60643	Glenshire Nursing Home	1
60425	Glenwood Nursing Home	1
47907	Glenwood Nursing Home	1
60409	Glenwood Nursing Home	1
60425	Glenwood Nursing Home	2
60445	Glenwood Nursing Home	1
60455	Glenwood Nursing Home	1
60411	Glenwood Nursing Home	1
60425	Glenwood Nursing Home	1
46408	Symphony of Crestwood	1
60428	Symphony of Crestwood	1
60445	Symphony of Crestwood	6
60452	Symphony of Crestwood	1
60453	Symphony of Crestwood	1
60465	Symphony of Crestwood	1
60471	Symphony of Crestwood	2
60472	Symphony of Crestwood	1
60428	Symphony of Crestwood	1
60430	Symphony of Crestwood	1
60445	Symphony of Crestwood	1
60617	Symphony of Crestwood	1
60477	Windsor Estates	1

### Dialysis Patient Census

#### Kidney Care Center - Olympia Fields 2018

Zip Code - Dialysis Center	Patient Total
60411 DAVITA CHICAGO HEIGHTS	5
60422 DAVITA CHICAGO HEIGHTS	1
60425 DAVITA CHICAGO HEIGHTS	1
60438 DAVITA CHICAGO HEIGHTS	1
60443 DAVITA CHICAGO HEIGHTS	1
60473 DAVITA CHICAGO HEIGHTS	1
60475 DAVITA CHICAGO HEIGHTS	1
60484 DAVITA CHICAGO HEIGHTS	1
60406 DAVITA COUNTRY CLUB HILLS	1
60425 DAVITA COUNTRY CLUB HILLS	1
60428 DAVITA COUNTRY CLUB HILLS	1
60430 DAVITA COUNTRY CLUB HILLS	1
60473 DAVITA COUNTRY CLUB HILLS	1
60478 DAV TA COUNTRY CLUB HILLS	2
60643 DAVITA COUNTRY CLUB H.LLS	1
60429 DAVITA HAZEL CREST	1
60430 DAVITA HAZEL CREST	1
60473 DAVITA HAZEL CREST	1
60478 DAVITA HAZEL CREST	2
60620 DAVITA HAZEL CREST	2
60422 DAVITA OLYMPIA FIELDS	1
60429 DAVITA OLYMPIA FIELDS	1
60443 DAVITA OLYMPIA FIELDS	2
60466 DAVITA OLYMPIA FIELDS	1
60615 DAVITA STONY ISLAND	1
60619 DAVITA STONY ISLAND	2
60628 DAVITA STONY ISLAND	1
60637 DAVITA STONY ISLAND	1
60401 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60406 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60411 DIALYSIS CARE CENTER OLYMPIA FIELDS	11
60419 DIALYSIS CARE CENTER OLYMPIA FIELDS	2
60425 DIALYSIS CARE CENTER OLYMPIA FIELDS	2
60426 DIALYSIS CARE CENTER OLYMPIA FIELDS	4
60428 DIALYSIS CARE CENTER OLYMPIA FIELDS	2
60429 DIALYSIS CARE CENTER OLYMPIA FIELDS	5
60430 DIALYSIS CARE CENTER OLYMPIA FIELDS	7

60438 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60443 DIALYSIS CARE CENTER OLYMPIA FIELDS	5
60445 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60452 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60461 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60466 DIALYSIS CARE CENTER OLYMPIA FIELDS	10
60471 DIALYSIS CARE CENTER OLYMPIA FIELDS	2
60472 DIALYSIS CARE CENTER OLYMPIA FIELDS	3
60473 DIALYSIS CARE CENTER OLYMPIA FIELDS	3
60475 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60477 DIALYSIS CARE CENTER OLYMPIA FIELDS	2
60478 DIALYSIS CARE CENTER OLYMPIA FIELDS	3
60484 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60487 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60628 DIALYSIS CARE CENTER OLYMPIA FIELDS	2
60803 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60827 DIALYSIS CARE CENTER OLYMPIA FIELDS	1
60617 FKC SOUTH DEERING	2
60621 FKC SOUTH DEERING	1
Grand Total	114