

May 26, 2020

Courtney Avery  
Administrator  
Illinois Health Facilities and Services Review Board  
525 W. Jefferson Street  
Springfield, Illinois 62761

RE: Annual Progress Report, Permit #19-016

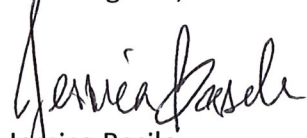
Dear Ms. Avery,

Please review this document as our Annual Progress Report for the permit referenced above. This is to fulfill the Health Facilities and Services Review Board's (State Board) requirement for providing notice to permit holders of post-permit reporting requirements. The permit number referenced is the addition of a (40) Skilled Nursing bed addition to the existing community, The Village at Mercy Creek.

The expansion is making progress as we work through the design stages and final drawings with the architect and engineers. We are working towards having final drawings completed this fall and being able to start construction on site later this year, we would then occupy the building towards the end of 2021. The dollars that have been spent on the project thus far come to a total of \$118,925. Please see the attached form for the annual report of capital expenditures. These dollars has been used to pay for an updated civil survey to be completed, soil borings to be completed and payment to the architect and engineers working on the final drawings. There has been no change to the project in the size of the expansion or the scope. The project continues to progress through the design and final drawing phases.

If there is further information needed, please reach out to me directly at (708) 497-0519.

Best Regards,



Jessica Basile  
Associate Vice President of Facilities Planning & Design



# FRANCISCAN MINISTRIES

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Vendor	Description	Amount
BLDD Architects	Professional Services and Expenses	\$13,868
BLDD Architects	Professional Services and Expenses	\$1,121
BLDD Architects	Professional Services and Expenses	\$16,560
BLDD Architects	Professional Services and Expenses	\$66,268
Lewis Yockey & Brown, Inc	Professional Services and Expenses	\$7,560
Direct Supply	Technology DSE Project	\$7,573
GPRS	Ground Penetrating Radar Systems	\$700
CloudPoint Geographics	High-precision GPS mapping	\$750
Heart Technologies	Telecom - IP System / Travel	\$275
PSI	Geotechnical ENGR Report	\$4,250
Total		<u><u>\$118,925</u></u>



STATE OF ILLINOIS  
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

**TRANSMITTED ELECTRONICALLY**

February 4, 2020

Deborah Brown, Health Care Consultant  
Franciscan Advisory Services, Inc.  
11500 Theresa Lane  
Lemont, IL 60439

RE: Notice Requirement for Submitting the Annual Progress Report Permit #19-016

Dear Ms. Brown:

Please accept this letter as notice that you are required to submit the Annual Progress Report for the permit reference above. Pursuant to the Illinois Health Facilities Planning Act (Act), this notice fulfills the Health Facilities and Services Review Board's (State Board) requirement for providing notice to permit holders of post-permit reporting requirements. Your Annual Progress Report is due **May 30, 2020**.

The requirements for a compliant Annual Progress Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.760. Your report should adhere to these requirements.

Please be aware that the permit is valid only for the defined construction or modification, site, amount and the named permit holders as approved by the State Board. If the permit holder believes that a change to the project will occur, please refer to 77 Ill. Adm. Code 1130.750 for allowable alterations and the proper procedure for pursuing an alteration. Any change may constitute an alteration; all alterations shall be reported/approved by the HFSRB before any alteration is executed.

In accordance with the Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130. If the permit holder believes that additional time is required to complete the project, please refer to 77 Ill. Adm. Code 1130.740 for the proper procedure for pursuing a permit renewal.

Failure to comply with post-permit requirements may result in fines as defined in the Act and State Board regulations.

If you have already submitted your Annual Progress Report to the Board, please disregard this notice. Should you have any questions regarding this notice, please contact Mike Constantino or George Roate at 217-782-3516.

Sincerely,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery  
Administrator  
Illinois Health Facilities and Services Review Board