



The University
of Chicago

DEPARTMENT OF MEDICINE
Section of Nephrology

Mary Hammes, D.O.
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December 13, 2010

Kelly Ladd
Group Director
DaVita - Total Renal Care Inc.
2659 N. Milwaukee Avenue
Chicago, Illinois 60647

Dear Ms. Ladd:

We are pleased to support the relocation and expansion of Woodlawn Dialysis. The new 32-station chronic renal dialysis facility, to be located at 4642-4658 S. Drexel Boulevard in Chicago (60653), will provide us with the space we need to provide the services needed for today's standard of care. The proposed addition of twelve (12) stations would assist us in serving our large patient population. Therefore, we are excited by the enhancement in patient care which the facility offers us.

Between 2007 and 2010 Woodlawn Dialysis has served between 138 and 152 patients with utilization of the 20-station facility consistently over 100%. To serve all of our patients we must operate four shifts, and our last patients leave well past ten o'clock. In 2009 alone we referred 29 new patients to the facility. Please refer to the attached Historical Caseload of our recent practice in the area.

Due to our large practice we are in full support of your plans. We have discussed the project with our patients and when your facility opens at the end of next year we would refer a total of 156 patients. Our patient referrals include all 135 current Woodlawn Dialysis patients who wish to transfer to the new facility and 21 patients with renal insufficiency. See the attached lists of patient referrals.

We verify that these patient referrals have not been used to support another pending or approved renal dialysis CON application.

We attest that the information submitted in this letter is true and correct to the best of our knowledge.

Sincerely,

Mary Hammes DO.

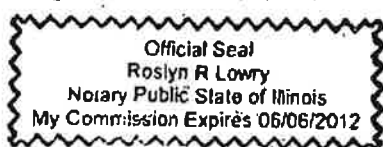
Mary Hammes, D.O.
Nephrologist

Notarization:

Subscribed and sworn before me this
13 day of December, 2010.

[Signature]

Signature of Notary (seal)



Attachment - 26A

ag

Woodlawn - Current Pt. List
30-Nov-10

	<u>Patient Initials</u>	<u>Zip Code of Residency</u>
1	MT	30126
2	MO	60438
3	ON	60478
4	CC	60608
5	HD	60609
6	AG	60609
7	AH	60609
8	EB	60615
9	TB	60615
10	CF	60615
11	BG	60615
12	JH	60615
13	TJ	60615
14	MJ	60615
15	VM	60615
16	CN	60615
17	SN	60615
18	DR	60615
19	LR	60615
20	PS	60615
21	CS	60615
22	TR	60616
23	RW	60616
24	RW	60616
25	CA	60617
26	BB	60617
27	RJ	60617
28	ML	60617
29	AL	60617
30	BW	60617
31	KA	60619
32	DC	60619
33	TD	60619
34	EJ	60619
35	LJ	60619
36	CJ	60619
37	JL	60619
38	MM	60619
39	FO	60619
40	MP	60619
41	LP	60619
42	MR	60619
43	MS	60619
44	OS	60619
45	LT	60619
46	MT	60619
47	KT	60619

48	RC	60620
49	CC	60620
50	RH	60620
51	FP	60620
52	QS	60620
53	WW	60620
54	JW	60620
55	YH	60620
56	HB	60621
57	TB	60621
58	JF	60621
59	LH	60621
60	CJ	60621
61	SLT	60621
62	CM	60621
63	AO	60621
64	BS	60621
65	IJ	60622
66	LB	60624
67	BB	60628
68	AD	60628
69	EH	60628
70	EH	60628
71	LJ	60628
72	ELL	60632
73	DA	60636
74	DA	60636
75	JD	60636
76	JJ	60636
77	BJ	60636
78	AL	60636
79	TP	60636
80	JQ	60636
81	JT	60636
82	KW	60636
83	LA	60637
84	LA	60637
85	MB	60637
86	AD	60637
87	ED	60637
88	CD	60637
89	JE	60637
90	BG	60637
91	KJ	60637
92	DJ	60637
93	DJ	60637
94	LL	60637
95	HL	60637
96	YN	60637
97	MP	60637
98	BS	60637
99	TS	60637

100	CS	60637
101	MS	60637
102	TT	60637
103	DW	60637
104	AW	60637
105	JW	60637
106	RW	60637
107	NW	60637
108	HD	60643
109	RE	60643
110	JS	60643
111	MS	60647
112	BS	60649
113	AB	60649
114	LB	60649
115	LD	60649
116	TH	60649
117	MH	60649
118	SJ	60649
119	SJ	60649
120	LL	60649
121	LM	60649
122	CP	60649
123	LW	60649
124	CW	60649
125	CC	60653
126	OC	60653
127	DG	60653
128	AM	60653
129	CM	60653
130	MS	60653
131	ET	60653
132	QT	60653
133	ZA	60656
134	EA	60656
135	JJ	60827

**WOODLAWN DIALYSIS
PRE-RENAL PATIENT REFERRALS**

<u>Pt Number</u>	<u>Zip</u>	<u>ICD 9</u>	<u>Diagnosis</u>
23	60008	585.5 ✓	CHRONIC KIDNEY DISEASE, STAGE V
21	60478	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
1	60605	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
11	60609	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
6	60617	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
9	60617	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
12	60617	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
8	60619	585.5 ✓	CHRONIC KIDNEY DISEASE, STAGE V
22	60619	585.5	CHRONIC KIDNEY DISEASE, STAGE V
3	60620	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
13	60620	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
18	60620	585.5	CHRONIC KIDNEY DISEASE, STAGE V
20	60620	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
7	60621	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
17	60621	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
15	60629	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
4	60636	585.5	CHRONIC KIDNEY DISEASE, STAGE V
14	60636	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
10	60637	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)
16	60639	585.5	CHRONIC KIDNEY DISEASE, STAGE V
2	60643	585.4	CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)

SOURCE: Mary Hammes, D.O.

WOODLAWN DIALYSIS

**Number of Patients
2009**

<u>Zip Code</u>	<u>Patients</u>
60430	1
60435	1
60438	1
60445	1
60466	1
60478	1
60605	1
60607	1
60609	5
60615	15
60616	2
60617	9
60619	16
60620	7
60621	11
60622	1
60625	1
60628	8
60629	1
60636	6
60637	23
60643	3
60649	12
60652	1
60653	9
60656	1
60690	1
60803	1
60805	1
60827	2

144

WOODLAWN DIALYSIS

**Number of Patients
2008**

<u>Zip Code</u>	<u>Patients</u>
60409	1
60419	1
60430	1
60435	1
60438	2
60445	1
60466	1
60478	1
60605	1
60607	1
60609	5
60615	13
60616	1
60617	7
60618	1
60619	16
60620	7
60621	10
60622	1
60625	2
60628	6
60629	3
60636	6
60637	33
60643	2
60644	1
60649	14
60652	1
60653	8
60656	1
60690	1
60803	1
60827	1

152

WOODLAWN DIALYSIS

**Number of Patients
2007**

<u>Zip Code</u>	<u>Patients</u>
60409	1
60419	1
60435	1
60438	1
60445	1
60466	1
60473	1
60478	1
60605	1
60609	6
60615	10
60616	2
60617	8
60619	12
60620	6
60621	11
60622	1
60625	2
60628	6
60629	3
60636	4
60637	28
60643	3
60649	17
60651	1
60652	1
60653	10
60656	1
60803	2
60827	1

144

183

135

Woodlawn Dialysis
New Patients
2009

WL	60609	1
WL	60615	5
WL	60616	2
WL	60617	1
WL	60619	2
WL	60620	1
WL	60621	5
WL	60628	2
WL	60636	2
WL	60637	1
WL	60643	1
WL	60649	1
WL	60653	3
WL	60803	1
WL	60805	1

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section_pages/neph](http://medicine.uchicago.edu/section_pages/neph)

October 20, 2011

Dale Galassie
Chair

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

Dear Chairman Galassie:

We are pleased to support the relocation and expansion of Lake Park Dialysis. The new 32-station chronic renal dialysis facility, to be located at East 43rd Street & South Cottage Grove Avenue, Chicago, IL 60653, will afford us the space we need to provide our patients with the highest level of care. The proposed addition of twelve (12) stations would assist us in serving our large patient population without the need for a late 4th shift.

We are excited about the enhancement in patient care the new facility will offer. Since 2007 we have served between 114 and 128 patients at Lake Park Dialysis resulting in utilization as high as 107% at the existing 20-station facility. As of September 30th, we referred 30 new patients to the facility in 2011 alone. Please refer to our practice's historical caseload attached hereto.

Due to the large number of patients our practice serves, we fully support the plan to relocate and expand Lake Park Dialysis. We have discussed the project with our patients. When the facility opens at the end of next year we anticipate referring 163 patients to the new facility, including 126 current Lake Park Dialysis patients who wish to transfer to the new facility.

Furthermore, our practice is currently treating 57 Stage 4 and Stage 5 chronic kidney disease patients whose condition is advancing to end stage renal disease (ESRD). Based upon a conservative 35% attrition rate due to patient death, transplant, or return of function, it is projected that 30 of the patients will require dialysis within the next 12 to 18 months. Thus, we expect to refer a total of 163 patients to the new facility. Lists of historical patient referrals and pre-ESRD patients are attached hereto.

These patient referrals have not been used to support another pending or approved certificate of need application.

The information in this letter is true and correct to the best of my knowledge.

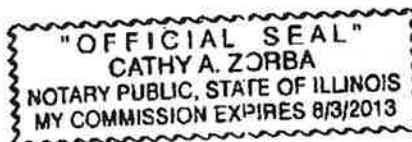
I support the proposed relocation and expansion of Lake Park Dialysis.

Sincerely,

V. Bharathi

Bharathi V. Reddy, M.D.
Nephrologist

Subscribed and sworn to me
This 21 day of October, 2011



Notary Public

Cathy A Zorba

ATTACHMENT 1 HISTORICAL REFERRALS

2008	
Zip Code	Patients
60409	2
60426	1
60432	1
60473	1
60608	2
60609	3
60614	1
60615	13
60616	6
60617	11
60619	11
60620	14
60621	7
60625	1
60628	4
60629	2
60636	3
60637	15
60639	1
60640	2
60643	3
60649	6
60652	1
60653	12
60714	1
60827	1
Total	125

2009	
Zip Code	Patients
60409	3
60419	1
60426	1
60473	1
60608	1

60609	7
60614	1
60615	18
60616	8
60617	9
60619	14
60620	11
60621	7
60625	1
60628	7
60629	1
60633	1
60636	2
60637	16
60639	1
60640	2
60643	4
60649	6
60652	1
60653	11
60714	1
60827	1
Total	137

2010	
Zip Code	Patients
30906	1
60409	3
60419	1
60459	1
60473	1
60608	1
60609	5
60615	19
60616	4
60617	7
60619	11
60620	8
60621	7

60623	1
60625	2
60628	4
60633	1
60636	3
60637	21
60640	2
60643	6
60649	8
60653	8
60827	3
Total	128

2011 New Patients	
Zip Code	Patients
30349	1
55428	1
60471	1
60609	1
60614	1
60615	7
60617	1
60619	1
60620	3
60624	1
60636	1
60637	2
60641	1
60643	1
60649	1
60653	2
60827	1
72350	1
77096	1
89107	1
06880	1
Total	30

ATTACHMENT 2

PRE-ESRD PATIENTS

Zip Code	Patients
33990	1
46324	1
46342	1
46375	1
60031	1
60411	1
60428	1
60461	1
60462	1
60466	2
60471	1
60472	1
60473	1
60615	7
60617	3
60619	6
60620	4
60621	4
60624	1
60628	4
60637	2
60643	2
60649	7
60652	1
60653	1
60901	1
Total	57

ATTACHMENT 3
CURRENT PATIENTS

Initials	Zip Code
AA	60640
DA	60619
DA	60617
SA	60409
DB	60620
BB	60637
MB	60637
JB	60643
BB	60615
HB	60653
CB	60615
RB	60619
RB	60637
RB	60620
PB	60620
AB	60649
WB	60619
WB	60620
TB	60649
HB	60615
GB	60653
DB	60643
GC	60637
LC	89107
LC	60620
CC	60637
PC	60619
MC	60628
EC	60625
RC	60610
JC	60637
DD	60827
GD	60615
WD	60615
BD	60615
PD	60653

VE	60623
CE	60621
WF	60617
HF	60619
CF	60615
LG	60617
BG	60619
FG	60473
LG	60609
WH	60471
YH	60615
BH	60609
RH	60637
TH	55428
RH	60620
WH	60620
DH	60637
JH	60615
CH	60653
HI	60640
VI	60621
LJ	60619
JJ	60617
AJ	60827
CJ	60636
VJ	60620
EJ	60609
GJ	60643
MJ	60616
CJ	60619
JJ	60608
JJ	60643
RJ	60419
LK	60615
EL	60637
ZL	60615
ML	60615
WL	60614
JL	60624
BL	60637

RM	60621
EM	60615
VM	60616
EM	60621
OM	60637
RM	60621
AM	60649
OM	60649
CP	60653
HP	60637
MR	60628
OR	60615
HR	60620
CR	60637
VR	60620
JR	60649
NR	60827
BR	60637
DS	60615
AS	60621
SS	60649
SS	60615
US	60617
AS	60609
WS	60636
WS	60637
TS	60609
ES	60637
MS	60649
LS	60628
GS	60619
AS	60617
DT	60649
AT	60637
BT	60619
PT	60637
CT	60620
LT	60616
RT	60636
PT	60617

LW	60641
LW	60617
DW	60653
JW	60637
KW	60653
AW	60637
AW	60636
CW	60615
EW	60637
W	60653
WW	60619
TOTAL	126



THE UNIVERSITY OF CHICAGO
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NICOLE STANKUS, MD, MSc
Associate Professor of Medicine

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nstankus@medicine.bsd.uchicago.edu

December 12, 2011

Dale Galassie
Chair
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Dear Chairman Galassie:

I am the medical director for Stony Island Dialysis and the primary attending nephrologist rounding on patients at this facility. I am writing in support of DaVita's proposed expansion of Stony Island Dialysis. Specifically, DaVita proposes to add 9 dialysis stations to the existing facility located at 8721 S. Stony Island Avenue, Chicago, Illinois 60617 to meet the growing need for dialysis services in the City of Chicago.

There is insufficient space at the existing facility to expand the capacity required to meet patient demand. Stony Island Dialysis has consistently operated at or above 100% for the past four years. In fact, average utilization from 2008 to 2011 is 109% and the facility is currently operating at 103% utilization. This requires the operation of a fourth shift three days per week, resulting in patients receiving treatment well past midnight, which is suboptimal and sometimes dangerous for patients and staff. When a fourth shift is operated, the dialysis facility operates nearly around the clock with staff opening the facility around 4:00 a.m. and closing it around 11 p.m. Not only is staffing a fourth shift difficult for clinic personnel, it is also suboptimal for the patients themselves who are chronically ill and usually elderly. Patients, many of whom rely on assistive devices, such as canes and walkers, are faced with additional safety hazards when arriving and departing the facility in the dark. Some of these hazards cannot be avoided in the winter but patients feel more secure when coming and going at night. Thus, expansion of the existing facility will improve scheduling options for patients.

Additionally, Stony Island Dialysis provides care to a primarily African-American, low-income, disabled, elderly, and vulnerable population. Notably, the incidence of ESRD in the African American community is 3 times greater than in the general population. 71% of my current pre-ESRD patients are African American, and thus are particularly vulnerable to ESRD. The addition of 9 stations to the existing facility will improve access and ensure that these patients receive access to modern, high quality dialysis treatment.

Attachment – 12B

Stony Island Dialysis is currently treating 141 ESRD patients, 98% are African Americans. A list of current patients by initials and zip code is attached at Attachment 1. The total number of in-center hemodialysis patients I have referred by facility and zip code of residence for the most recent three years as reported to The Renal Network is attached hereto at Attachment 2. Additionally, I am currently treating 178 chronic kidney disease patients that reside in and around Chicago. While I will continue to refer patients to existing facilities in the area, we have identified 59 pre-ESRD patients as potential referrals to the new dialysis facility. Based upon a conservative attrition rate due to patient death, transplant, or return of function, as well as an increasing focus on home dialysis treatments, I anticipate that I will refer 38 patients for in-center hemodialysis within the next 12 to 18 months. A list of these pre-ESRD patients by initials and zip code is attached hereto as Attachment 3.

It is essential that the Board approves this project. Requiring patients to travel further to dialyze, which they would have to do if the Board does not approve this expansion, will impose a significant burden on their families and friends. Additionally, most of the local facilities do not have excess capacity to treat Stony Island patients and other nephrologists in our practice are not on staff at these facilities. It would also require me to round at numerous facilities in order to continue treating patients that I anticipate will initiate dialysis within 12 to 18 months following project completion. Thus, treatment at another facility is not an option for our patients.

These patient referrals have not been used to support another pending or approved certificate of need application.

The information in this letter is true and correct to the best of my knowledge.

I support the proposed expansion of Stony Island Dialysis.

Sincerely,

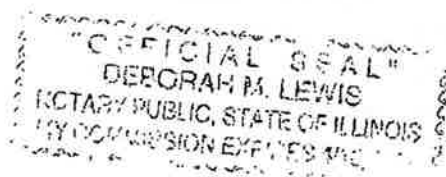


Nicole S. Stankus, MD, MSc
Nephrologist
5841 S. Maryland Ave.
Chicago, IL 60637

Subscribed and sworn to me
This 13 day of December, 2011



Notary Public



**ATTACHMENT 1
CURRENT PATIENTS**

Initials	Zip Code
AC	60643
AD	60637
AJ	60628
BB	60643
BD	60629
BD	60619
BED	60619
BG	60617
BH	61832
BH	60615
BJ	60649
BJ	60619
BL	60617
BW	60628
CB	60628
CC	60629
CC	60620
CC	60827
CCC	60617
CF	60619
CH	60617
CL	60620
CM	60628
CS	60617
CT	60628
DB	60617
DC	60637
DD	60649
DLR	60643
DM	60617
DP	60620
DP	60652
DR	60619
DR	60628
DS	60617
DS	60619
DW	60619
DW	60637
DY	60616
ED	60617
EGM	60609
EJ	60827
EM	60617
EP	60620
GB	60619

118

GPH	60609
GR	60619
GW	60619
GW	60619
GW	60428
HB	60628
HC	60406
HG	60628
HN	60637
IAH	60617
IG	60617
IK	60430
JA	60617
JC	60649
JC	60619
JEB	60617
JH	60619
JH	60617
JH	60649
JL	60628
JL	60617
JLH	60649
JM	60628
JM	60619
JO	60619
JP	60617
JS	60637
JT	60619
JWH	60619
KFJ	60649
KH	60620
KH	60649
KK	60619
KT	60619
LA	60617
LB	60649
LE	60636
LGT	60619
LH	60649
LJ	60619
LJ	60619
LL	60649
LL	60615
LP	60617
LS	60619
LT	46312
LW	60620
LW	60619
MB	60621

MB	60619
MB	60620
MC	60649
MH	60617
MJ	60619
MJ	60628
MJG	60620
MM	60628
MSC	60619
MW	60649
MW	60643
NB	60617
NE	60619
NR	60628
OW	60649
PA	60617
PB	60628
PC	60636
PD	60619
PH	60643
PL	60617
RC	60617
RG	60619
RG	60636
RT	60827
SA	60649
SDT	60649
SLS	60637
SM	60636
SMW	60619
TG	60619
TJ	60619
TJH	60617
TMT	60617
TT	60617
TW	60636
TW	60619
VJ	60628
VW	60617
WA	60616
WB	60649
WD	60621
WH	60617
WR	60636
YL	60637
ZB	60637
ZB	60643

**ATTACHMENT 2
HISTORICAL PATIENT REFERRALS
STONY ISLAND DIALYSIS**

2009	
Initials	Zip Code
AB	60620
AP	60805
AS	60620
AW	60649
BG	60617
BJ	60649
BP	60628
CC	60620
CM	60621
CR	60637
DP	60652
DW	60637
GW	60428
HC	
HC	60406
IG	60619
IS	60628
JA	60617
JH	60617
LB	60649
LC	60649
LH	60649
MJ	60643
NR	60628
NW	60619
OA	60619
OB	60617
PH	60643
PN	
TG	60619
TJ	60636
VJ	60628
VL	60425
WD	60621
ZB	60637

2010	
Initials	Zip Code
BD	60619
CF	60619
CS	60619

DR	60628
ED	60617
EJ	60827
IK	60430
JA	60649
JH	60619
JS	60637
KT	60619
LE	60636
LJ	60619
LT	46312
MB	60621
PD	60619

2011	
Initials	Zip Code
BD	60629
CC	60652
DH	60619
EP	60620
JL	60617
JT	60649
LJ	60619
MS	60629
MS	60653
PC	60636
PL	60617
PL	60617
SA	60649
SH	60619
TW	60619
TW	60636
WH	60617
ZB	60643

ATTACHMENT 3
PRE-ESRD PATIENTS

Zip Code	Total
60643	3
60620	5
60628	3
60619	15
60617	10
60637	8
60615	6
60649	9
Total	59

Patrick N. Cunningham, M.D.
Section of Nephrology
Department of Medicine
The University of Chicago
5841 South Maryland Avenue, MC5100
Chicago, Illinois 60637-1463

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

Dear Chair Olson:

I am pleased to support DaVita's establishment of Park Manor Dialysis. The proposed 16-station chronic renal dialysis facility, to be located at 95th Street & Colfax Avenue, Chicago, Illinois 60617 will directly benefit my patients.

DaVita's proposed facility will improve access to necessary dialysis services in the South Chicago community. DaVita is well-positioned to provide these services, as it delivers life sustaining dialysis for residents of similar communities throughout the country and abroad. It has also invested in many quality initiatives to improve its patients' health and outcomes.

The site of the proposed facility is close to Interstates 57, 94, and 90 (I-57, I-94, and I-90) and will provide better access to patients residing on Chicago's south side. Utilization of facilities that have been operational for 2 years and within 30 minutes of the proposed facility was 75.4%, according to June 30, 2015 reported census data.

I have identified 2,386 patients from my practice who are suffering from Stage 3, 4, or 5 CKD. 122 Stage 4 and 5 patients reside under 4 miles or within an approximate 11 minute commute of the proposed facility. Conservatively, I predict at least 79 of these patients will progress to dialysis within 12 to 24 months of completion of Park Manor Dialysis. My large patient base, the significant utilization at nearby facilities, and the present 122-station need identified in Health Service Area 6 demonstrate considerable demand for this facility.

A list of patients who have received care at existing facilities in the area, at the end of the year for the most recent 3 years and at the end of the most recent quarter, is provided at Attachment – 1. A list of new patients my practice has referred for in-center hemodialysis for the past 1 1/2 years is provided at Attachment – 2. The list of zip codes for the 122 pre-ESRD patients previously referenced is provided at Attachment – 3.

These patient referrals have not been used to support another pending or approved certificate of need application. The information in this letter is true and correct to the best of my knowledge.

DaVita is a leading provider of dialysis services in the United States and I support the proposed establishment of Park Manor Dialysis.

Sincerely,



Patrick N. Cunningham, M.D.
Nephrologist
Section of Nephrology
Department of Medicine
The University of Chicago
5841 South Maryland Avenue, MC5100
Chicago, Illinois 60637-1463

Subscribed and sworn to me

This 2 day of OCT, 2015

Notary Public:



Attachment 1
Historical Patient Utilization

Woodlawn Dialysis							
2012		2013		2014		2015 YTD 6/30	
Zip Code	Pt Count	Zip Code	Pt Count	Zip Code	Pt Count	Zip Code	Pt Count
60411	1	60403	1	60406	1	60409	1
60473	1	60608	1	60409	1	60419	1
60608	1	60609	2	60608	1	60608	1
60609	4	60615	20	60609	4	60609	4
60612	1	60616	2	60615	19	60615	21
60614	1	60617	9	60616	2	60616	2
60615	32	60619	14	60617	10	60617	10
60616	4	60620	13	60619	10	60619	9
60617	10	60621	6	60620	13	60620	11
60619	18	60628	6	60621	9	60621	11
60620	24	60629	3	60628	5	60628	5
60621	10	60636	6	60629	4	60629	3
60623	1	60637	12	60636	7	60636	5
60628	11	60639	1	60637	24	60637	22
60629	3	60647	1	60639	1	60643	1
60636	8	60649	8	60643	1	60647	1
60637	28	60653	9	60647	1	60649	8
60640	1	60803	1	60649	7	60651	1
60643	1			60653	11	60653	12
60647	1			60803	1	60803	1
60649	11						
60653	17						
60659	1						
60803	1						
60805	1						

Historical Patient Utilization

Kenwood Dialysis							
2012		2013		2014		2015 YTD 6/30	
Zip Code	Pt Count	Zip Code	Pt Count	Zip Code	Pt Count	Zip Code	Pt Count
NA	NA	60411	1	60411	1	60411	1
Data is	with	60473	1	60473	1	60473	1
Woodlawn	Dialysis	60609	6	60609	5	60609	6
		60610	1	60610	1	60610	1
		60614	1	60614	1	60614	1
		60615	13	60615	18	60615	18
		60616	5	60616	7	60616	7
		60617	2	60617	2	60617	2
		60619	6	60619	6	60619	6
		60620	12	60620	12	60620	13
		60621	8	60621	7	60621	7
		60623	1	60628	7	60628	7
		60628	4	60629	1	60629	1
		60629	1	60633	1	60633	1
		60633	1	60636	3	60636	2
		60636	5	60637	13	60637	13
		60637	11	60640	1	60640	1
		60640	1	60641	1	60641	1
		60641	1	60643	1	60643	1
		60643	3	60649	6	60649	6
		60649	4	60653	23	60653	27
		60653	23	60659	1	60659	1
		60659	1				
		60805	1				

Historical Patient Utilization

Stony Island Dialysis							
2012		2013		2014		2015 YTD 6/30	
Zip Code	Pt Count	Zip Code	Pt Count	Zip Code	Pt Count	Zip Code	Pt Count
60406	1	60406	1	60406	1	60406	1
60428	1	60426	1	60419	1	60409	1
60430	1	60428	1	60425	1	60419	1
60445	1	60430	1	60426	1	60425	1
60452	1	60445	1	60430	1	60426	1
60473	1	60452	1	60445	1	60430	1
60609	3	60471	1	60471	1	60471	1
60614	1	60473	1	60473	1	60473	1
60615	2	60609	3	60609	3	60609	2
60616	3	60614	1	60615	1	60615	1
60617	22	60615	1	60616	1	60616	1
60619	35	60616	1	60617	27	60617	26
60620	8	60617	25	60619	32	60619	31
60621	4	60619	37	60620	10	60620	10
60628	14	60620	10	60621	5	60621	4
60629	2	60621	5	60624	1	60628	15
60636	2	60628	8	60628	12	60629	1
60637	9	60629	2	60629	2	60636	1
60643	6	60636	1	60636	1	60637	6
60649	15	60637	8	60637	8	60643	6
60652	1	60643	7	60643	6	60649	20
60653	2	60649	21	60649	18	60652	2
60808	1	60652	1	60652	1	60653	1
60827	2	60653	2	60653	2	60808	1
		60808	1	60808	1		
		60827	1	60827	1		
				62703	1		

Attachment 2
New Patients

Woodlawn Dialysis			
2014		2015 YTD 6/30	
Zip Code	Pt Count	Zip Code	Pt Count
60409	1	60409	1
60609	2	60615	5
60615	6	60617	3
60617	5	60619	1
60619	4	60621	4
60620	2	60636	1
60621	3	60637	1
60628	1	60643	1
60629	3	60649	2
60636	2	60651	1
60637	9	60653	2
60639	1		
60643	1		
60649	4		
60653	7		

New Patients

Kenwood Dialysis			
2014		2015 YTD 6/30	
Zip Code	Pt Count	Zip Code	Pt Count
60609	2	60473	1
60615	8	60615	7
60616	4	60617	1
60617	1	60619	1
60619	2	60620	2
60621	2	60621	3
60628	3	60637	4
60629	1	60652	1
60637	3	60653	4
60653	10		

New Patients

Stony Island Dialysis			
2014		2015 YTD 6/30	
Zip Code	Pt Count	Zip Code	Pt Count
60617	7	60409	1
60619	5	60419	1
60620	2	60617	3
60628	5	60619	3
60637	2	60621	1
60643	1	60628	3
60649	2	60637	4
60652	1	60643	1
62703	1	60649	3
		60652	1

Attachment 3
Pre-ESRD Patients

Zip Code	Total
60617	64
60649	58
Total	122