

Kara Friedman
Polsinelli PC
312-873-363

kfriedman@polsinelli.com

OCI 1 7 2019

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

Friedman

HEALTH FACILITIES & SERVICES REVIEW BOARD

Re: Certificate of Need Application (25 East Same Day Surgery)

Dear Mr. Constantino:

Please find enclosed the \$2,500 application processing fee and original signed documents for the 25 East Same Day Surgery CON application that was submitted under separate cover.

Thank you for your time and consideration of the Applicants' application for permit to discontinue the existing surgery center located at 25 East Washington St. Suite 300 Chicago, IL 60602. If you have any questions or need any additional information to complete your review of the application for permit, please feel free to contact me.

Sincerely,

Kara Friedman

Attorney, Polsinelli PC

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

RE: Provision of Required Questionnaires and Certifications

Dear Mr. Constantino:

The undersigned is an authorized representative of 25 East Same Day Surgery, LLC.

I hereby certify that 25 East Same Day Surgery, LLC will continue to complete all questionnaires and submit all data required by the Health Facilities and Services Review Board and the Department of Public Health as they become due.

Sincerely,

Chris Hartshorn, Market President

Clin Haul

Manager, 25 East Same Day Surgery Center, LLC

Notarization:

Subscribed and sworn to before

me this 14 day of October 2019

Signature of Notary

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

RE: Attachment 11 - Background of Applicant

Dear Vice Chair Sewell:

The following information addresses the four points of the subject criterion 1110.230:

- 1. Except for 25 East Same Day Surgery, LLC, the operator of 25 E. Same Day Surgery (the "Operator") does not currently own or operate any other healthcare facilities. Copies of the current license and accreditation are attached at Attachment- 11A.
- 2. In addition to the Operator, the direct owner of the Operator is NorthShore/USP Surgery Centers II, LLC, and this applicant has a 5% or greater ownership interest in the following IDPH licensed health care facilities:
  - 25 East Same Day Surgery, located at 25 East Washington St. Suite 300 Chicago, IL 60602
  - North Shore Surgical Center, located at 3725 West Touhy Avenue, Lincolnwood, IL 60712
  - River North Same Day Surgery Center, located at 1 East Street, #300, Chicago, IL 60611

Finally, the entity having final control of the Operator is United Surgical Partners International and it owns a 5% or greater ownership stake in the following IDPH licensed healthcare facilities.

- Hinsdale Surgical Center, located at 10 Salt Creek Lane Hinsdale, IL 60521
- Silver Cross Ambulatory Surgery Center, located at 1003 Pawlak Parkway New Lenox, IL 60451
- 3. There have been no adverse actions taken against such healthcare facilities during the three years prior to the filing of this application.
- 4. This letter serves as authorization permitting the Illinois Health and Services Review Board (HFSRB) access to information in order to verify any documentation or information submitted in response to the requirements of this subsection or to obtain any documentation or information which the HFSRB finds pertinent to this subsection.

Sincerely,

Chris Hartshorn, Market President

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Manager, 25 East Same Day Surgery Center, LLC

Notarization:

Franklin County

Subscribed and sworn to before me this 14 day of October 2019

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Signature of Notary

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APPLICATION FOR PERMIT- 08/2019 Edition

## CERTIFICATION

The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.

behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is		alf of <u>United Surgical Partners International</u>
The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.	in accordance with the requiremen	is and procedures of the Illinois Health Facilities Planning Act
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Chris Hartshorn PRINTED NAME	Catherine Weaver PRINTED NAME

Market President, Manager Regional Vice President, Manager PRINTED TITLE PRINTED TITLE

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Commission # 135520 \*Insert EXACT legal: name of the par OF MISSOUR

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- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of \_\_\_25 East Same Day Surgery, LLC \_\_\_\_\*
in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act.
The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

Chin Harlungsignature	Catherine Wharren
Chris Hartshorn PRINTED NAME	Catherine Weaver PRINTED NAME
Manager PRINTED TITLE	Member PRINTED TITLE
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- in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of NorthShore/USP Surgery Centers II, LLC \* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

Cli Harla	Cathorne Weaver
Chris Hartshorn PRINTED NAME	Catherine Weaver PRINTED NAME
Member, ManagerPRINTED TITLE	Member, Manager PRINTED TITLE
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Mr. Michael Constantino Illinois Health Facilities and Services Review Board 525 West Jefferson Street Springfield, Illinois 62761

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OCT 18 2019

HEALTH FACILITIES & SERVICES REVIEW BOARD

Re: Certificate of Need Application

Dear Mr. Constantino:

25 East Same Day Surgery, LLC, NorthShore/USP Surgery Centers II, LLC and United Surgical Partners International, Inc. hereby submit the attached Certificate of Need application to discontinue the existing surgery center located at 25 East Washington St. Suite 300 Chicago, IL 60602. For your review, I have enclosed two copies of the completed application for permit

Original signed documents and a check for \$2,500 for the application processing fee will be submitted under separate cover.

Thank you for your time and consideration of the Applicants' application for permit. If you have any questions or need any additional information to complete your review of the application for permit, please feel free to contact me.

Sincerely,

Kara Friedman

Attorney, Polsinelli PC