From: Anne Cooper
To: Constantino, Mike
Subject: [External] RE: Forest City Rockford
Date: Thursday, December 12, 2019 9:14:48 AM

Mike,

I apologize for the delay. Please see my comments below.

From: Constantino, Mike [mailto:Mike.Constantino@Illinois.gov]
Sent: Friday, November 08, 2019 7:24 AM
To: Anne Cooper
Subject: Forest City Rockford

EXTERNAL EMAIL **mike.constantino@illinois.gov**

Anne:

1. 002 attachment I do not know what the first table represents. This is from the physician referral letter Attachment – 1 for Forest City. It represents the unique patients that have been admitted to Forest City Dialysis for CY 2017, CY 2018 and Q2 2019. Here is the table with the patient initials and zip codes for the 38 patients identified in the Table

Forest City Patients	
Initials	Zip Code
AA	61101
AG	61102
AM	61101
BH	61103
CA	61104
CB	61102
CD	61088
DH	61102
DH	61114
DT	61102

DV	61102
EA	61101
EU	61102
FC	61102
FM	61010
FW	61101
HM	61102
JB	61101
JC	61088
JF	61101
JM	61101
JS	61104
LE	61102
LT	61103
MM	61109
MP	61101
NC	61102
NF	61102
PF	61102
PT	61010
RB	61109
RO	61104
SA	61103
ST	61101
TL	61108
WV	61103
WW	61102
YB	61102

2. 003 I do not know where these numbers are coming from. I cannot find the GSF that is being modernized. I confirmed with the project manager that nothing is being modernized. The building has been plumbed for the additional stations. The $4,340 was included in the construction budget for the actual installation of the stations at Forest City. Should we reclassify this to a different line?

3. I am going to need a detailed narrative what exactly these folks are doing at the facility. My understanding is DaVita is requesting to add four stations to Forest City Dialysis. I have a call scheduled with the Regional Operations Director over Forest City tomorrow. I will ask if there is any other information she can provide about plans for Forest City.
4. On the referral letter am I correct those numbers are for RNA Associates and not Dr. Murdakes. If so I will need to know the historical referral information for Dr. Murdakes. Dr. Murdakes is a member of RNA. The patients projected to be admitted to Forest City are from the entire group. Dr. Murdakes is the medical director of Forest City Dialysis, which is why we had her sign the letter on behalf of RNA. For other applications, we have had Dr. Maynard sign on behalf of RNA, and we can do that for Forest City.

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