



FEDERAL EXPRESS

Ms. Courtney R. Avery
Administrator
Illinois Health Facilities and Services Review
Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: Permit Renewal Request – Forest City Dialysis (Proj. No. 19-055)

Dear Ms. Avery:

I am writing on behalf of DaVita Inc. and Machesney Bay Dialysis, LLC (collectively, the “Permit Holders”) to request a 6-month extension of the completion date for Project No. 19-055 (“Forest City Dialysis”). On May 7, 2020, the Illinois Health Facilities and Services Review Board (“HFSRB”) approved the Permit Holders’ certificate of need to add 4 stations to its existing dialysis center located at 198 North Springfield Avenue, Rockford, Illinois (the “Project”). The connections for the wall boxes have been ordered. Once the connections are installed the Illinois Department of Public Health can inspect the new boxes, and DaVita can apply for Medicare certification of the additional stations. DaVita anticipates Medicare certification of the additional stations may take an additional six months. Accordingly, DaVita respectfully requests a six-month renewal of the Project permit and a new project completion date of July 31, 2021.

1. Requested Project Completion Date

The Permit Holders request the HFSRB grant a six-month renewal of the Project permit and establish July 31, 2021 as the new project completion date.

2. Status of the Project

The connections for the wall boxes have been ordered. Once the connections are installed the Illinois Department of Public Health can inspect the new boxes, and DaVita can apply for certification of the additional stations. Based on recent experience, DaVita anticipates it may take an additional six months for Medicare certification. Therefore, to allow sufficient time to complete the Project, DaVita requests a six-month renewal of the Project permit.

To date, the Permit Holders have expended \$82,922 on the Project.

3. Statement Regarding Completion of the Project

The connections for the wall boxes have been ordered. Once the connections are installed the Illinois Department of Public Health can inspect the new boxes, and DaVita can apply for certification of the additional stations. To ensure adequate time to allow for Medicare survey and certification of the additional stations, DaVita respectfully requests a six-month renewal of the Project permit.

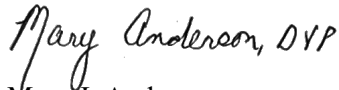
4. Confirmatory Evidence of Project Compliance

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, Permit Holders' compliance with the scope and costs of the project approved by the HFSRB pursuant to Project Permit #19-055.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holders formally request a 6-month renewal of their permit for Project #19-055 and a new project completion date of July 31, 2021.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,



Mary J. Anderson
Division Vice President
DaVita Inc.