



STATE OF ILLINOIS  
**HEALTH FACILITIES AND SERVICES REVIEW BOARD**

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

<b>DOCKET ITEM:</b> C-03	<b>BOARD MEETING:</b> March 5, 2019	<b>EXEMPTION NUMBER:</b> E-003-19
<b>EXEMPTION APPLICANT(S):</b> Belleville Surgical Center, LTD, and United Health Care Group Incorporated		
<b>FACILITY NAME and LOCATION:</b> Belleville Surgical Center, Belleville, Illinois		

**STATE BOARD STAFF REPORT**  
**DISCONTINUATION OF A HEALTH CARE FACILITY**

**I. The Exemption Application**

The Applicants (Belleville Surgical Center, LTD, and United Health Care Group Incorporated) propose the discontinuation of Belleville Surgical Center, a multi-specialty ASTC, located at 28 N. 64<sup>th</sup> Street, Belleville, Illinois. The reason for the discontinuation is the shift in referral patterns as many independent physicians have moved their practices to the new hospitals (St Elizabeth Hospital - O'Fallon and Memorial Hospital – Shiloh) and have become part of those hospital's medical groups. This shift has resulted in a significant reduction in procedures and the facility has become financially unsustainable. Surgical Care Affiliates, LLS manages the facility and is responsible for maintaining the medical records in accordance with all applicable laws. The expected completion date is March 5, 2019.

**Staff Note:** Belleville Surgical Center, LTD has operated two surgical centers within Belleville; one operating as Belleville Surgical Center (#E-003-19) and the other as Physicians' Surgical Center (#E-002-19) under two separate ASTC licenses.

The exemption is before the State Board because the transaction is a discontinuation of a health care facility.

**II. Background**

Belleville Surgical Center is located in Belleville, Illinois in the HSA XI Health Service Area. HSA XI includes the counties of Clinton, Madison, Monroe, and St. Clair. There are 10 Hospitals and 9 ASTCs in this Health Service Area. Belleville Surgical Center is a multi-specialty ASTC with 4 operating rooms and 12 recovery stations (2017 data). Below is a summary of historical data for this ASTC.

**TABLE I**  
**Belleville Surgical Center <sup>(1)</sup>**  
**Historical Data**

Year	2017	2016	2015
Surgical Cases	1,031	1,107	1,518
Hours	1,036	1,594	1,427
Medicare	\$1,684,940	\$283,963	\$4,628,190
Medicaid	\$57,725	\$14,315	\$324
Other Public	\$75,450	\$0	\$0
Private Ins.	\$4,345,598	\$1,624,081	\$12,882,378
Private Pay	\$41,134	\$48,398	\$94,648
Charity	\$0	\$0	\$0
Total Revenue	\$6,204,847	\$1,970,757	\$17,605,540

1. Information taken from ASTC Profiles

### **III. Applicable Rules**

The Illinois Health Facilities Planning Act (20 ILCS 3960/6) states the State Board shall establish by regulation the procedures and requirements regarding issuance of exemptions. An exemption shall be approved when information required by the Board by rule is submitted. Projects eligible for an exemption, rather than a permit, include, but are not limited to, change of ownership of a health care facility, discontinuation of a category of service, and discontinuation of a health care facility, other than a health care facility maintained by the State or any agency or department thereof or a nursing home maintained by a county.

The State Board's rule (77 IAC 1130.500 & 77 ILAC 1130.525) specifies the requirements necessary for a discontinuation of a health care facility exemption application to be filed with the State Board. The State Board may, by rule, delegate authority to the Chairman to grant permits or exemptions when applications meet all of the State Board's review criteria and are unopposed [20 ILCS 3960/5].

**The State Board Staff Notes:** No support or opposition letters were submitted and there was no request for a public hearing. All of the requirements of the State Board have been met.

**STATE BOARD STAFF FINDS THE EXEMPTION FOR DISCONTINUATION OF A OF HEALTH CARE FACILITY IN CONFORMANCE WITH CRITERIA 77 ILAC 1130.500 & 77 ILAC 1130.525**

**Reference Numbers**  
 Facility Id 7001175  
 Health Service Area 011 Planning Service Area 163  
 Belleville Surgical Center, LTD  
 28 North 64th Street  
 Belleville, IL 62223

Number of Operating Rooms 4  
 Procedure Rooms 0  
 Exam Rooms 0  
 Number of Recovery Stations Stage 1 8  
 Number of Recovery Stations Stage 2 4

**Administrator**  
 Diane Krauss  
**Date Complete**  
 3/19/2018  
**Contact Person**  
 Diane Krauss  
**Telephone**  
 618-398-5705

**Type of Ownership**  
 Limited Partnership (RA required)

**Registered Agent**  
 CT Corporation System  
**Property Owner**

**HOSPITAL TRANSFER RELATIONSHIPS**  

HOSPITAL NAME	NUMBER OF PATIENTS
Memorial Hospital Belleville, IL	1

**Legal Owner(s)**  
 Aaron Greenspan, MD  
 Carl Lee, MD  
 Christopher Dugan, DPM  
 Eric Whittenburg, DPM  
 Kim Reichert, DPM  
 Mitchell Needleman, DPM  
 Murray McGrady, MD

**STAFFING PATTERNS**  

PERSONNEL	FULL-TIME EQUIVALENTS
Administrator	1.00
Physicians	0.00
Nurse Anesthetists	0.00
Director of Nurses	1.00
Registered Nurses	3.00
Certified Aides	0.00
Other Health Profs.	0.00
Other Non-Health Profs	3.00
<b>TOTAL</b>	<b>8.00</b>

**DAYS AND HOURS OF OPERATION**  

Monday	9
Tuesday	10
Wednesday	9
Thursday	10
Friday	10
Saturday	0
Sunday	0

**NUMBER OF PATIENTS BY AGE GROUP**  

AGE	MALE	FEMALE	TOTAL
0-14 years	77	52	129
15-44 years	57	120	177
45-64 years	94	217	311
65-74 years	82	149	231
75+ years	67	104	171
<b>TOTAL</b>	<b>377</b>	<b>642</b>	<b>1,019</b>

**NUMBER OF PATIENTS BY PRIMARY PAYMENT SOURCE**  

PAYMENT SOURCE	MALE	FEMALE	TOTAL
Medicaid	15	10	25
Medicare	124	215	339
Other Public	19	29	48
Insurance	209	382	591
Private Pay	9	7	16
Charity Care	0	0	0
<b>TOTAL</b>	<b>376</b>	<b>643</b>	<b>1,019</b>

**NET REVENUE BY PAYOR SOURCE FOR FISCAL YEAR**  

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense	Charity Care Expense as % of Total Net Revenue
27.2%	0.9%	1.2%	70.0%	0.7%	100.0%		
1,684,940	57,725	75,450	4,345,598	41,134	6,204,847	0	0%

OPERATING ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	TOTAL SURGERIES	SURGERY TIME (HOURS)	SURGERY PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiovascular	0	0.00	0.00	0.00	0.00
Dermatology	37	24.50	21.75	46.25	1.25
Gastroenterology	0	0.00	0.00	0.00	0.00
General	8	5.50	4.50	10.00	1.25
Laser Eye Surgery	0	0.00	0.00	0.00	0.00
Neurology	1	0.75	0.50	1.25	1.25
OB/Gynecology	9	8.25	5.25	13.50	1.50
Ophthalmology	305	75.95	69.34	145.29	0.48
Oral/Maxillofacial	76	62.25	51.75	114.00	1.50
Orthopedic	54	40.50	33.75	74.25	1.38
Otolaryngology	180	88.00	96.00	184.00	1.02
Pain Management	12	3.50	3.25	6.75	0.56
Plastic Surgery	0	0.00	0.00	0.00	0.00
Podiatry	337	258.75	174.50	433.25	1.29
Thoracic	0	0.00	0.00	0.00	0.00
Urology	0	0.00	0.00	0.00	0.00
TOTAL	1019	567.95	460.59	1028.54	1.01

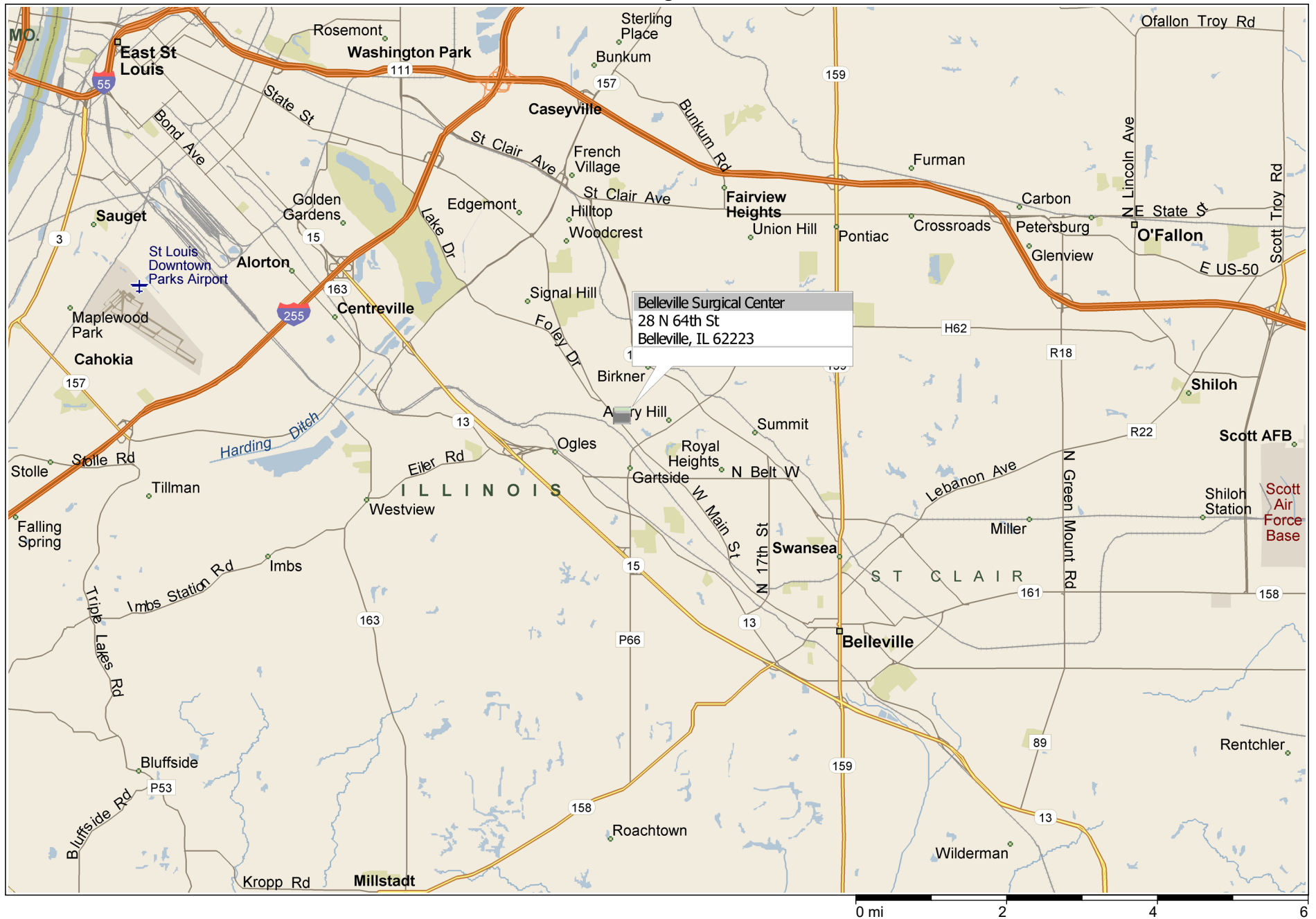
PROCEDURE ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	PROCEDURE ROOMS	TOTAL SURGERIES	SURGERY TIME (HOURS)	PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiac Catheterizat	0	0	0	0	0	0.00
Gastro-Intestinal	0	0	0	0	0	0.00
Laser Eye	0	0	0	0	0	0.00
Pain Management	0	12	3.5	3.25	6.75	0.56
TOTALS	0	12	3.5	3.25	6.75	0.56

Leading Locations of Patient Residence

Zip Code	City	County	Patients
62269	O'Fallon	St. Clair	124
62226	Belleville	St. Clair	91
62221	Belleville	St. Clair	72
62208	Fairview Heights	St. Clair	59
62220	Belleville	St. Clair	54
62223	Belleville	St. Clair	46
62258	Mascoutah	St. Clair	45
62260	Millstadt	St. Clair	34
62243	Freeburg	St. Clair	29
62234	Collinsville	St. Clair	27
62285	Smithton	St. Clair	25
62294	Troy	Madison	20
62206	Cahokia	St. Clair	18
62225	Belleville	St. Clair	18
62254	Lebanon	St. Clair	18
62298	Waterloo	Monroe	17
62265	New Baden	Clinton	17
62264	New Athens	St. Clair	15
62278	Red Bud	Randolph	14
62040	Granite City	Madison	14
62236	Columbia	Monroe	13
62025	Edwardsville	Madison	11
62263	Nashville	Washington	11
62257	Marissa	St. Clair	11

## E-003-19 Belleville Surgical Center, Belleville



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