

E-003-19

[ORIGINAL]

RECEIVED

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
DISCONTINUATION APPLICATION FOR EXEMPTION

FEB 07 2019

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

HEALTH FACILITIES &
SERVICES REVIEW BOARD

Facility/Project Identification

Facility Name:	Belleville Surgical Center		
Street Address:	28 N. 64 th Street		
City and Zip Code:	Belleville, IL 62223		
County:	St. Clair	Health Service Area 11	Health Planning Area: 163

Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name:	Belleville Surgical Center, LTD		
Street Address:	28 N. 64 th Street		
City and Zip Code:	Belleville, IL 62223		
Name of Registered Agent:	CT Corporation System		
Registered Agent Street Address:	208 S. LaSalle Street, Suite 814 .		
Registered Agent City and Zip Code:	Chicago 60604-1101		
Name of Chief Executive Officer:	Kevin Hamers, Director of Operations		
CEO Street Address:	510 Lake Cook Road, Suite 400		
CEO City and Zip Code:	Deerfield, IL 60015		
CEO Telephone Number:	319/594-1131		

Type of Ownership of Applicants

<input type="checkbox"/> Non-profit Corporation	<input type="checkbox"/> Partnership
<input type="checkbox"/> For-profit Corporation	<input type="checkbox"/> Governmental
<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Sole Proprietorship
<input checked="" type="checkbox"/> Other - LLP	

- o Corporations and limited liability companies must provide an **Illinois certificate of good standing**.
- o Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner.

APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Primary Contact [Person to receive ALL correspondence or inquiries]

Name:	Joe Ourth
Title:	Partner
Company Name:	Saul Ewing Arnstein & Lehr LLP
Address:	161 N. Clark Street, Suite 4100
Telephone Number:	312/876-7815
E-mail Address:	joe.ourth@saul.com
Fax Number:	312/876-6215

**ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
DISCONTINUATION APPLICATION FOR EXEMPTION**

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facility/Project Identification

Facility Name:	Belleville Surgical Center		
Street Address:	28 N. 64 th Street		
City and Zip Code:	Belleville 62223		
County:	St. Clair	Health Service Area	11
		Health Planning Area:	163

Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name:	United HealthCare Group Incorporated		
Street Address:	9900 Bren Road		
City and Zip Code:	East Minnetonka, MN 55343		
Name of Registered Agent:	CT Corporation System		
Registered Agent Street Address:	1010 Dale Street N		
Registered Agent City and Zip Code:	St. Paul, MN 55117-5603		
Name of Chief Executive Officer:	David S. Wichmann		
CEO Street Address:	9900 Bren Road		
CEO City and Zip Code:	East Minnetonka, MN 55343		
CEO Telephone Number:	952/936-1300		

Type of Ownership of Applicants

<input type="checkbox"/>	Non-profit Corporation	<input type="checkbox"/>	Partnership	
<input type="checkbox"/>	For-profit Corporation	<input type="checkbox"/>	Governmental	
<input checked="" type="checkbox"/>	Limited Liability Company	<input type="checkbox"/>	Sole Proprietorship	<input type="checkbox"/> Other
<ul style="list-style-type: none">o Corporations and limited liability companies must provide an Illinois certificate of good standing.o Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner.				
APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.				

Primary Contact [Person to receive ALL correspondence or inquiries]

Name:	Joe Ourth
Title:	Partner
Company Name:	Saul Ewing Arnstein & Lehr LLP
Address:	161 N. Clark Street, Suite 4100
Telephone Number:	312/876-7815
E-mail Address:	joe.ourth@saul.com
Fax Number:	312/876-6215

Additional Contact [Person who is also authorized to discuss the application for exemption]

Name:	
Title:	
Company Name:	
Address:	
Telephone Number:	
E-mail Address:	
Fax Number:	

Post Exemption Contact

[Person to receive all correspondence subsequent to exemption issuance-**THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960**]

Name:	Kevin Hamers
Title:	Director of Operations
Company Name:	Belleville surgical Center, LTD
Address:	510 Lake Cook Road, Suite 400, Deerfield, IL 60015
Telephone Number:	319/594-1131
E-mail Address:	kevin.hamers@scasurgery.com
Fax Number:	N/A

Site Ownership

[Provide this information for each applicable site]

Exact Legal Name of Site Owner:	Belleville Family Medicine, LTD
Address of Site Owner:	28 N. 64 th Street, Belleville, IL 62223
Street Address or Legal Description of the Site:	
Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statements, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease, or a lease.	
APPEND DOCUMENTATION AS ATTACHMENT 2, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.	

Operating Identity/Licensee

[Provide this information for each applicable facility and insert after this page.]

Exact Legal Name:	Belleville Surgical Center, LTD		
Address:	28 N. 64 th Street, Belleville, IL 62223		
<input type="checkbox"/>	Non-profit Corporation	<input type="checkbox"/>	Partnership
<input type="checkbox"/>	For-profit Corporation	<input type="checkbox"/>	Governmental
<input type="checkbox"/>	Limited Liability Company	<input type="checkbox"/>	Sole Proprietorship
		<input checked="" type="checkbox"/>	Other - LLP
<ul style="list-style-type: none"> o Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. o Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. o Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership. 			
APPEND DOCUMENTATION AS ATTACHMENT 3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.			

Organizational Relationships

Provide (for each applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

APPEND DOCUMENTATION AS ATTACHMENT 4, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Narrative Description

In the space below, provide a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms, NOT WHY** it is being done. If the project site does **NOT** have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

Belleville Surgical Center, LTD ("Belleville") has operated two surgical centers within Belleville; one operating as "Belleville Surgical Center" ("BSC") located at 28 N. 64th Street and the other as "Physicians' Surgical Center" ("PSC") located at 311 West Lincoln. Many previously independent physicians in the area have moved their practices from Belleville to new hospital facilities in Shiloh and O'Fallon and have become part of the hospitals' medical groups. Because of this shift, both surgery centers experienced a significant reduction in procedures.

Belleville previously provided notice of temporary suspension to the Review Board that physician and staff departures made it unable to continue operations and provided notice of temporary suspension of services.

This application for a Certificate of Exemption is to discontinue the BSC. Concurrent with the filing of this application, Belleville is filing an application for change of ownership of PSC.

BSC will formally discontinue immediately upon Review Board approval.

Project Status and Completion Schedules

Outstanding Permits: Does the facility have any projects for which the State Board issued a permit that is not complete? Yes ___ No X. If yes, indicate the projects by project number and whether the project will be complete when the exemption that is the subject of this application is complete.

Anticipated exemption completion date (refer to Part 1130.570): N/A

State Agency Submittals [Section 1130.620(c)]

Are the following submittals up to date as applicable:

- Cancer Registry
- APORS – N/A
- All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted
- All reports regarding outstanding permits - N/A

Failure to be up to date with these requirements will result in the Application being deemed incomplete.

CERTIFICATION

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

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o 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);
- o 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 **Belleville Surgical Center, LTD**

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.

Neil Walker
SIGNATURE

NEIL WALKER
PRINTED NAME

VP
PRINTED TITLE

Ladd Mark
SIGNATURE

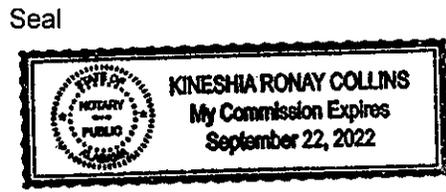
Ladd Mark
PRINTED NAME

VP
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 4th day of February, 2019
[Signature]
Signature of Notary



Notarization:
Subscribed and sworn to before me
this 9th day of February, 2019
[Signature]
Signature of Notary



*Insert the EXACT legal name of the applicant

CERTIFICATION

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

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o 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);
- o 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 **UnitedHealth Group Incorporated**

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.

Dannett L. Smith
SIGNATURE

Dannette L. Smith
PRINTED NAME

Secretary to the Board
PRINTED TITLE

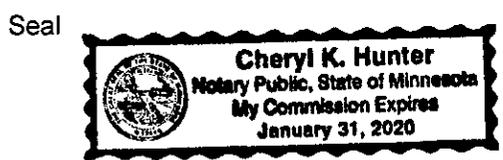
Faraz A. Choudhry
SIGNATURE

Faraz A. Choudhry
PRINTED NAME

Sr. Associate General Counsel
PRINTED TITLE

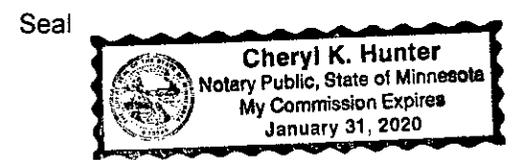
Notarization:
Subscribed and sworn to before me
this 10th day of Oct. 2018

Cheryl K. Hunter
Signature of Notary



Notarization:
Subscribed and sworn to before me
this 10th day of Oct. 2018

Cheryl K. Hunter
Signature of Notary



*Insert the EXACT legal name of the applicant

SECTION II. DISCONTINUATION

Type of Discontinuation

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Discontinuation of an Existing Health Care Facility |
| <input type="checkbox"/> | Discontinuation of a category of service |

Criterion 1130.525 and 1110.290 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

1. Identify the categories of service and the number of beds, if any, that are to be discontinued.
2. Identify all of the other clinical services that are to be discontinued.
3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.
6. For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.
7. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

APPEND DOCUMENTATION AS ATTACHMENT 5, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

REASONS FOR DISCONTINUATION

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

APPEND DOCUMENTATION AS ATTACHMENT 6, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

IMPACT ON ACCESS

1. Document whether or not the discontinuation will have an adverse effect upon access to care for residents of the facility's market area.
2. Provide copies of notification letters sent to other resources or health care facilities that provide the same services as those proposed for discontinuation. The notification letter must include at least the anticipated date of discontinuation and the total number of patients that received care or the number of treatments provided during the latest 24 months.

APPEND DOCUMENTATION AS ATTACHMENT 7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION III. BACKGROUND

READ THE REVIEW CRITERION and provide the following required information:

BACKGROUND OF APPLICANT

1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.
2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.
3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. **Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB.**
4. If, during a given calendar year, an applicant submits more than one application for permit or exemption, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest that the information was previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.

APPEND DOCUMENTATION AS ATTACHMENT 8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 8.

SECTION IV. SAFETY NET IMPACT STATEMENT

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for ALL PROJECTS TO DISCONTINUE A HEALTH CARE FACILITY OR CATEGORY OF SERVICE [20 ILCS 3960/5.4]:

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.
3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all of the following:

1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.
3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

A table in the following format must be provided as part of Attachment 9.

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Charity (cost In dollars)	Year	Year	Year
Inpatient			
Outpatient			
Total			
MEDICAID			
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Medicaid (revenue)	Year	Year	Year
Inpatient			
Outpatient			

**ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
DISCONTINUATION APPLICATION FOR EXEMPTION- 08/2018 Edition**

	Total				
APPEND DOCUMENTATION AS <u>ATTACHMENT 9</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.					

SECTION V. CHARITY CARE INFORMATION

1. All applicants and co-applicants shall indicate the amount of charity care for the latest three **audited** fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer (20 ILCS 3960/3). Charity Care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 10.

CHARITY CARE			
	Year	Year	Year
Net Patient Revenue			
Amount of Charity Care (charges)			
Cost of Charity Care			

APPEND DOCUMENTATION AS ATTACHMENT 10, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

After paginating the entire completed application indicate, in the chart below, the page numbers for the included attachments:

INDEX OF ATTACHMENTS		
ATTACHMENT NO.		PAGES
1	Applicant Identification including Certificate of Good Standing	16-18
2	Site Ownership	19-21
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	22
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	23-24
5	Discontinuation General Information Requirements	25-27
6	Reasons for Discontinuation	28-68
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8	Background of the Applicant	70-72
9	Safety Net Impact Statement	73
10	Charity Care Information	74-76

33704118.2

Identification, General Information and Certification

Attachment 1, Type of Ownership of Applicants

An organizational chart showing the current ownership structure of Belleville Surgical Center, LTD (“Belleville”) is included in Attachment 4. Good standing certificates for the necessary co-applicants are attached:

1. Belleville Surgical Center, LTD (“Belleville”): Belleville is an Illinois limited partnership owned by Surgical Care Affiliates, LLC (approximately 51%) and the remainder by various physicians, none of whom individually owns more than a 5% interest. Belleville owns Belleville Surgery Center “BSC” in Belleville. Belleville also owns Physicians’ Surgical Center (“PSC”) in Belleville. A copy of BSC’s Illinois Good Standing Certificate is attached.
2. Surgical Care Affiliates, LLC (“SCA”): SCA is a Delaware limited liability company registered to do business in Illinois. SCA is the parent entity of BSC. SCA is a subsidiary of UnitedHealth Group (“UHG”) and is the company that conducts surgical care operations for UHG. SCA is not a necessary co-applicant and is included for informational purposes.
3. UnitedHealth Group Incorporated (“UHG”): UHG is a publicly-traded Delaware corporation and the parent of SCA. A copy of UHG’s Delaware Good Standing Certificate is attached. Because UHG only holds assets and performs no operations in Illinois, it is not required to obtain authorization to do business in Illinois and, therefore, an Illinois Certificate of Good Standing for a foreign limited liability company is not applicable.



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

BELLEVILLE SURGICAL CENTER, LTD., AN ILLINOIS LIMITED PARTNERSHIP, HAVING REGISTERED IN THE STATE OF ILLINOIS ON FEBRUARY 16, 1988, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE UNIFORM LIMITED PARTNERSHIP ACT (2001) OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LP/LLP IN THE STATE OF ILLINOIS, HAVING FULFILLED ALL REQUIREMENTS OF SAID ACT WITH REGARD TO PAYMENT OF FEES, THE FILING OF ANNUAL REPORTS (IF APPLICABLE) AND NEITHER HAVING BEEN ADMINISTRATIVELY DISSOLVED BY THE SECRETARY OF STATE NOR HAVING VOLUNTARILY FILED A STATEMENT OF TERMINATION.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 25TH day of JANUARY A.D. 2019 .



Jesse White

SECRETARY OF STATE

Authentication #: 1902502376
Authenticate at: <http://www.cyberdriveillinois.com>

Delaware

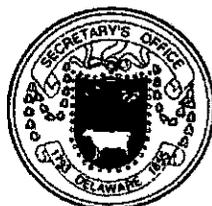
The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "UNITEDHEALTH GROUP INCORPORATED" IS DULY INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL CORPORATE EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE TWENTY-FIFTH DAY OF JANUARY, A.D. 2019.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL REPORTS HAVE BEEN FILED TO DATE.

AND I DO HEREBY FURTHER CERTIFY THAT THE FRANCHISE TAXES HAVE BEEN PAID TO DATE.



5777355 8300

SR# 20190500486

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature in black ink, appearing to read "JBULLOCK", is written over a horizontal line. Below the line, the text "Jeffrey W. Bullock, Secretary of State" is printed in a small font.

Authentication: 202144595

Date: 01-25-19

Identification, General Information and Certification

Attachment 2, Site Ownership

Belleville Surgical Center, Ltd. ("Belleville") is both the operator and the owner of the site.

Property tax ID information is attached.

Owner's Code: 05-0220-00

City, State: Belleville, IL

Tax ID #: 07-12.0-213-015

ABSTRACT FOR SCANNINGDocument Type **LOCATION**Code Ownership Division Status Use History Telephone ID Rgn **TERMS**Area Base Rent Rate/Sq Ft/Yr Commencement Additional Rent Additional psf Current Term TOTAL RENT TOTAL PSF Expiration Lease Type Deposit Amount **EXPENSES**

	Property Tax	Insurance	CAM	Utilities	Other	Sales Tax	Total
Per Month	<input type="text"/>	<input type="text"/>	<input type="text"/>				
PSF	<input type="text" value="\$0.00"/>	% <input type="text"/>	<input type="text" value="\$0.00"/>				

RENEWAL OPTIONSNo. of Options Notice Period (days) Current Option Period Option Term (months) Option Rate **RENT / NOTICES TO**To: Tax ID Address Vendor ID City/ST/Zip Telephone Contact FAX e-mail **LEGAL ENTITIES**Tenant Legal Entity Landlord Legal Entity

Identification, General Information and Certification

Attachment 3, Operating Identity/Licensee

Bellville Surgical Center, LTD (“Belleville”) is the licensed entity operating the facility and is organized as an Illinois limited partnership.

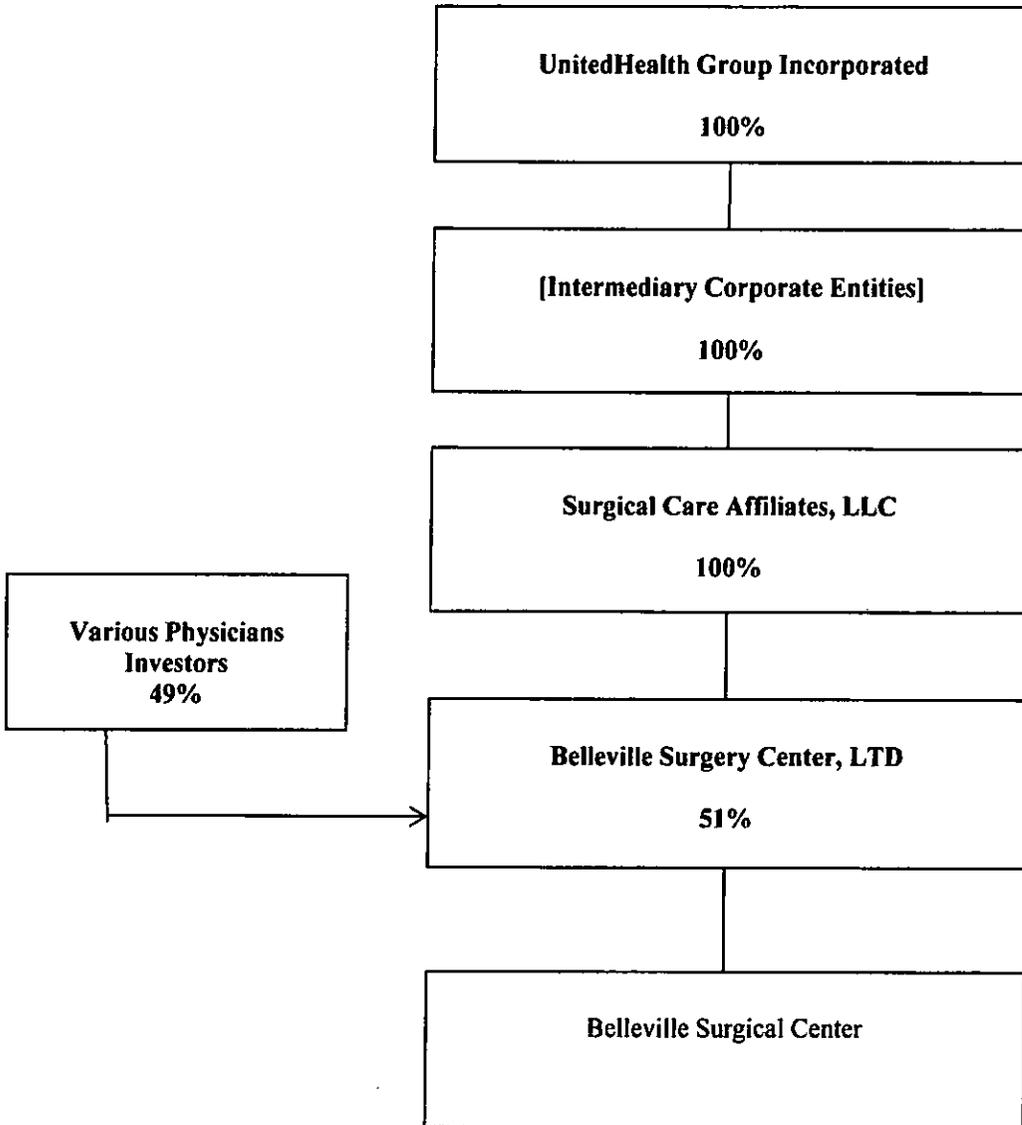
An organizational chart showing the ownership structure of Belleville is included in Attachment 4.

Organization Relationships

Attachment 4, Organization Relationships

An organizational chart showing the ownership structure of Belleville Surgical Center, LTD (“Belleville”), is attached.

**Present Ownership Structure
Physicians' Surgical Center**



Discontinuation

Attachment 5, General Information Requirement

1. Identify the categories of service and the number of beds, if any, that are to be discontinued.

The entire ambulatory treatment surgery facility will be discontinued.

2. Identify all of the other clinical services that are to be discontinued.

The entire ambulatory treatment surgery facility will be discontinued.

3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.

Discontinuation will occur shortly after approval by the Review Board.

4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.

The physical plant and equipment will be sold to third parties.

5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.

Surgical Care Affiliates, LLC (“SCA”) manages the facility and will take responsibility for retaining or disposing of all medical records in accordance with applicable law.

6. For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.

By their signatures to the Certification pages of this application, each of the Applicants certify that all questions required by HFSRB or DPH will be provided within 90 days following the date of discontinuation.

7. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

Legal notice was published in the Belleville News – Democrat on September 22, 2018. Copies of the legal notice are included.

CERTIFICATE OF PUBLICATION

STATE OF ILLINOIS)
COUNTY OF ST. CLAIR) ss.

This is to certify that the undersigned Jeffrey Couch is the Editor and General Manager of the NEWS-DEMOCRAT a public and English secular newspaper of general circulation, which has been regularly published daily in the City of Belleville, County of St. Clair and State of Illinois, for at least one year prior to the first publication of the notice hereinafter mentioned, and that a notice of which the annexed is a true printed copy, has been published in said newspaper ONCE, the publication thereof having been made in the issue of said newspaper, published on September 22, 2018.

JEFFRY COUCH
Editor and General Manager

By 
His Authorized Agent

Publisher's fee: \$69.03

PUBLIC NOTICE
Belleville Surgical Center (BSC) intends to discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. BSC has notified the Illinois Health Facilities and Services Review Board (IHFSRB) that it temporarily suspended services effective August 24, 2018. It expects to officially close upon receiving approval to do so from the IHFSRB. BSC intends to submit the required Certificate of Exemption application to the IHFSRB and a copy of it will be available after the application is deemed complete on the IHFSRB website at

<https://www2.illinois.gov/sites/ihfsrb/Projects/Peags/CompApps.aspx>

For further information please contact Kevin Hamers at (319)594-1131

L-P1355976 (Sept. 22)

Discontinuation

Attachment 6, Reasons for Discontinuation

Many previously independent physicians in the area have moved their practices to new hospitals in Shiloh and O'Fallon and have become part of the hospitals' medical groups. Because of this shift in referral patterns the surgical center experienced a significant reduction in procedures and the facility has become financially unsustainable. The unsustainability of the operation is evidenced by the fact that no purchaser of the operations could be found.

SAUL EWING
ARNSTEIN
& LEHR^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Alton Memorial Hospital
Attention: David Braasch, Administrator
One Memorial Drive
Alton, Illinois 62002

Re: Discontinuation of Belleville Surgical Center ("BCS")

Dear Mr. Braasch:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS's utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS's other surgical center, Belleville Surgical Center d/b/a Physicians' Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS's plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

For your reference, BCS reported the following number of cases on the Annual Questionnaire filed with the Review Board:

	2015	2016	2017
Procedures	1,519	1,107	1,019

SAUL EWING ARNSTEIN & LEHR^{LLP}
Alton Memorial Hospital
February 5, 2019
Page 2

If you wish to provide information about the impact of discontinuation please provide, as applicable, the following information with your impact statement;

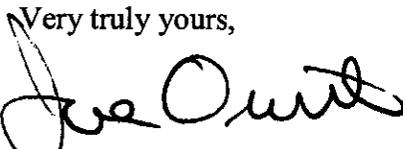
- capacity to accommodate a portion or all of BCS's caseload;
- explanation of any restrictions or limitations you would have that precluded your providing services to the residents of BSC's market area.

If a response is not received within 15 days from the date of delivery, Review Board rules presume that the discontinuation of BSC will not adversely impact your organization. Any timely information we receive from you we will provided to the Review Board.

Please direct any response to me at the address below:

Joe Ourth
Saul Ewing Arnstein & Lehr LLP
161 N. Clark Street, Suite 4200
Chicago, IL 60601

If you have any questions, please direct them to my attention at 312-876-7815 or to joe.ourth@saul.com or to Kevin Hamers at 319-594-1131 or Kevin.Hamers@SCAsurgery.com.

Very truly yours,

Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

SAUL EWING
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& LEHR^{LLP}

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joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

OSF HealthCare Saint Anthony's Health Center
Attention: Ajay Pathak, Administrator
1 Saint Anthony's Way
Alton, Illinois 62002

Re: Discontinuation of Belleville Surgical Center ("BCS")

Dear Mr. Pathak:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS's utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS's other surgical center, Belleville Surgical Center d/b/a Physicians' Surgical Center located at 311 W. Lincoln in Belleville.

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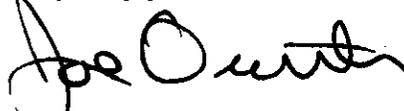
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Attorney at Law

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SAUL EWING
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& LEHR^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Anderson Hospital
Attention: Keith A. Page, Administrator
6800 State Route 162
Maryville, Illinois 62062

Re: Discontinuation of Belleville Surgical Center ("BCS")

Dear Mr. Page:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS's utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS's other surgical center, Belleville Surgical Center d/b/a Physicians' Surgical Center located at 311 W. Lincoln in Belleville.

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SAUL EWING ARNSTEIN & LEHR^{LLP}
Anderson Hospital
February 5, 2019
Page 6

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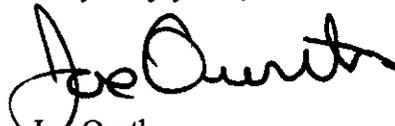
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Very truly yours,


Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

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ARNSTEIN
& LEHR^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Gateway Regional Medical Center
Attention: Mark Edward Cunningham, Administrator
2100 Madison Avenue
Granite City, Illinois 62040

Re: Discontinuation of Belleville Surgical Center (“BCS”)

Dear Mr. Cunningham:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS’s utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS’s other surgical center, Belleville Surgical Center d/b/a Physicians’ Surgical Center located at 311 W. Lincoln in Belleville.

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SAUL EWING ARNSTEIN & LEHR^{LLP}

Gateway Regional Medical Center

February 5, 2019

Page 8

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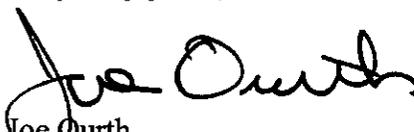
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SAUL EWING
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& LEHR^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Memorial Hospital Belleville
Attention: Mark Turner, Administrator
4500 Memorial Drive
Belleville, Illinois 62226

Re: Discontinuation of Belleville Surgical Center (“BCS”)

Dear Mr. Turner:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS’s utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS’s other surgical center, Belleville Surgical Center d/b/a Physicians’ Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS’s plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

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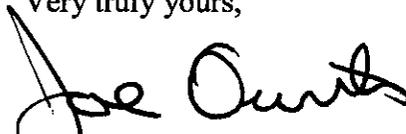
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Chicago, IL 60601

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Very truly yours,


Joe Ourth
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cc: Kevin Hamers

SAUL EWING
ARNSTEIN
& LEHR ^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Memorial Hospital - East
Attention: Jeff Dosett, Administrator
311 West Lincoln, Ste. 300
Belleville, IL 62220

Re: Discontinuation of Belleville Surgical Center (“BCS”)

Dear Mr. Dosett:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS’s utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS’s other surgical center, Belleville Surgical Center d/b/a Physicians’ Surgical Center located at 311 W. Lincoln in Belleville.

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SAUL EWING ARNSTEIN & LEHR^{LLP}

Memorial Hospital - East

February 5, 2019

Page 12

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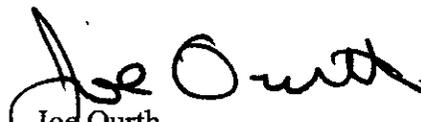
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Very truly yours,


Joe Ourth
Attorney at Law

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cc: Kevin Hamers

SAUL EWING
ARNSTEIN
& LEHR^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

St. Elizabeth's Hospital
Attention: Patti Fischer, Administrator
One St. Elizabeth's Boulevard
O'Fallon, Illinois 62269

Re: Discontinuation of Belleville Surgical Center ("BCS")

Dear Ms. Fischer:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS's utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS's other surgical center, Belleville Surgical Center d/b/a Physicians' Surgical Center located at 311 W. Lincoln in Belleville.

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SAUL EWING ARNSTEIN & LEHR^{LLP}

St. Elizabeth's Hospital

February 5, 2019

Page 14

Procedures	1,519	1,107	1,019
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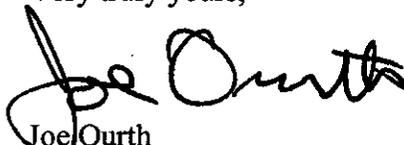
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Very truly yours,


Joe Ourth
Attorney at Law

JRO:eka

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SAUL EWING
ARNSTEIN
& LEHR ^{LLP}

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Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

St. Joseph's Hospital
Attention: John Ludwig
12866 Troxler Avenue
Highland, Illinois 62249

Re: Discontinuation of Belleville Surgical Center ("BCS")

Dear Mr. Ludwig:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS's utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS's other surgical center, Belleville Surgical Center d/b/a Physicians' Surgical Center located at 311 W. Lincoln in Belleville.

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SAUL EWING ARNSTEIN & LEHR^{LLP}

St. Joseph's Hospital

February 5, 2019

Page 16

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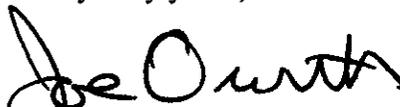
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Very truly yours,



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Attorney at Law

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SAUL EWING
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Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

St. Joseph's Hospital
Attention: Chris Klay, Administrator
9515 Holy Cross Lane
Breese, Illinois 62230

Re: Discontinuation of Belleville Surgical Center ("BCS")

Dear Mr. Klay:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS's utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS's other surgical center, Belleville Surgical Center d/b/a Physicians' Surgical Center located at 311 W. Lincoln in Belleville.

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SAUL EWING ARNSTEIN & LEHR^{LLP}

St. Joseph's Hospital

February 5, 2019

Page 18

Procedures	1,519	1,107	1,019
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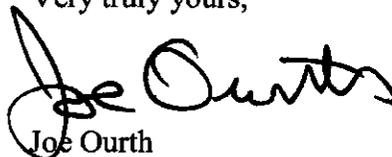
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cc: Kevin Hamers

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www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Touchette Regional Hospital
Attention: Sulbrena Day, Administrator
5900 Bond Avenue
Centreville, Illinois 62230

Re: Discontinuation of Belleville Surgical Center (“BCS”)

Dear Ms. Day:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS’s utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS’s other surgical center, Belleville Surgical Center d/b/a Physicians’ Surgical Center located at 311 W. Lincoln in Belleville.

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SAUL EWING ARNSTEIN & LEHR^{LLP}

Touchette Regional Hospital

February 5, 2019

Page 20

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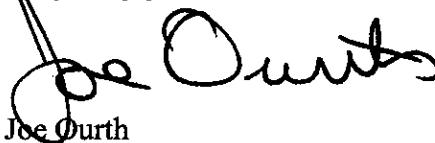
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161 N. Clark Street, Suite 4200
Chicago, IL 60601

If you have any questions, please direct them to my attention at 312-876-7815 or to joe.ourth@saul.com or to Kevin Hamers at 319-594-1131 or Kevin.Hamers@SCAsurgery.com.

Very truly yours,



Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

SAUL EWING
ARNSTEIN
& LEHR^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Mr. David R. Horace
c/o Bel-Clair Ambulatory Surgical Treatment Center
325 W. Lincoln
Belleville, IL 62220

Re: Discontinuation of Belleville Surgical Center ("BCS")

Dear Mr. Horace:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS's utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS's other surgical center, Belleville Surgical Center d/b/a Physicians' Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS's plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

For your reference, BCS reported the following number of cases on the Annual Questionnaire filed with the Review Board:

	2015	2016	2017
Procedures	1,519	1,107	1,019

If you wish to provide information about the impact of discontinuation please provide, as applicable, the following information with your impact statement;

- capacity to accommodate a portion or all of BCS's caseload;
- explanation of any restrictions or limitations you would have that precluded your providing services to the residents of BSC's market area.

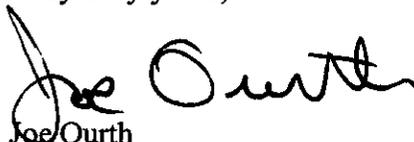
If a response is not received within 15 days from the date of delivery, Review Board rules presume that the discontinuation of BSC will not adversely impact your organization. Any timely information we receive from you we will provided to the Review Board.

Please direct any response to me at the address below:

Joe Ourth
Saul Ewing Arnstein & Lehr LLP
161 N. Clark Street, Suite 4200
Chicago, IL 60601

If you have any questions, please direct them to my attention at 312-876-7815 or to joe.ourth@saul.com or to Kevin Hamers at 319-594-1131 or Kevin.Hamers@SCAsurgery.com.

Very truly yours,


Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

SAUL EWING
ARNSTEIN
& LEHR ^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Mr. Ed Cunningham
c/o Edwards Ambulatory Surgery Center, LLC
12 Ginger Creek Parkway
Glen Carbon, IL 62034

Re: Discontinuation of Belleville Surgical Center (“BCS”)

Dear Mr. Cunningham:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS’s utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS’s other surgical center, Belleville Surgical Center d/b/a Physicians’ Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS’s plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

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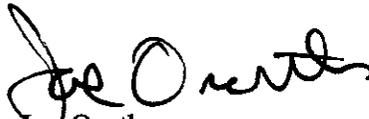
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Saul Ewing Arnstein & Lehr LLP
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Chicago, IL 60601

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Very truly yours,



Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

SAUL EWING
ARNSTEIN
& LEHR ^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Ms. Nancy A. Mueth
c/o Eye Surgery Center, LLC
3990 N. Illinois Street, Lower Level
Belleville, IL 62226

Re: Discontinuation of Belleville Surgical Center (“BCS”)

Dear Ms. Mueth:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS’s utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS’s other surgical center, Belleville Surgical Center d/b/a Physicians’ Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS’s plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

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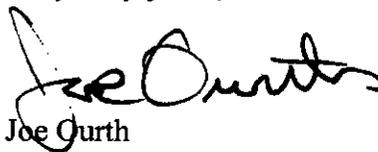
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Please direct any response to me at the address below:

Joe Ourth
Saul Ewing Arnstein & Lehr LLP
161 N. Clark Street, Suite 4200
Chicago, IL 60601

If you have any questions, please direct them to my attention at 312-876-7815 or to joe.ourth@saul.com or to Kevin Hamers at 319-594-1131 or Kevin.Hamers@SCAsurgery.com.

Very truly yours,



Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

SAUL EWING
ARNSTEIN
& LEHR ^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Metroeast Endoscopic Surgery Center
Attention: Laurie Craig, Administrator
5023 North Illinois Street
Fairview Heights, Illinois 62208

Re: Discontinuation of Belleville Surgical Center ("BCS")

Dear Ms. Craig:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS's utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS's other surgical center, Belleville Surgical Center d/b/a Physicians' Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS's plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

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Procedures	1,519	1,107	1,019

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- explanation of any restrictions or limitations you would have that precluded your providing services to the residents of BSC's market area.

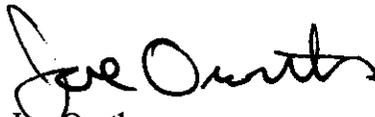
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Please direct any response to me at the address below:

Joe Ourth
Saul Ewing Arnstein & Lehr LLP
161 N. Clark Street, Suite 4200
Chicago, IL 60601

If you have any questions, please direct them to my attention at 312-876-7815 or to joe.ourth@saul.com or to Kevin Hamers at 319-594-1131 or Kevin.Hamers@SCAsurgery.com.

Very truly yours,



Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

SAUL EWING
ARNSTEIN
& LEHR^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Belleville Surgical Center, LTD,
dba Physicians' S
Attention: Diane Krauss, Administrator
311 West Lincoln, Ste. 300
Belleville, IL 62220

Re: Discontinuation of Belleville Surgical Center ("BCS")

Dear Ms. Krauss:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS's utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS's other surgical center, Belleville Surgical Center d/b/a Physicians' Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS's plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

For your reference, BCS reported the following number of cases on the Annual Questionnaire filed with the Review Board:

	2015	2016	2017
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SAUL EWING ARNSTEIN & LEHR^{LLP}
Belleville Surgical Center, LTD,
dba Physicians' S
February 5, 2019
Page 12

Procedures	1,519	1,107	1,019
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If you wish to provide information about the impact of discontinuation please provide, as applicable, the following information with your impact statement;

- capacity to accommodate a portion or all of BCS's caseload;
- explanation of any restrictions or limitations you would have that precluded your providing services to the residents of BSC's market area.

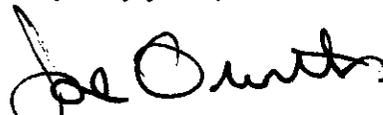
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Please direct any response to me at the address below:

Joe Ourth
Saul Ewing Arnstein & Lehr LLP
161 N. Clark Street, Suite 4200
Chicago, IL 60601

If you have any questions, please direct them to my attention at 312-876-7815 or to joe.ourth@saul.com or to Kevin Hamers at 319-594-1131 or Kevin.Hamers@SCAsurgery.com.

Very truly yours,



Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

SAUL EWING
ARNSTEIN
& LEHR ^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

NovaMed Eye Surgery Center of Maryville
Attention: Nicole Will, Administrator
12 Professional Park
Maryville, IL 62062

Re: Discontinuation of Belleville Surgical Center (“BCS”)

Dear Ms. Will:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS’s utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS’s other surgical center, Belleville Surgical Center d/b/a Physicians’ Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS’s plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

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	2015	2016	2017
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Procedures	1,519	1,107	1,019
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- explanation of any restrictions or limitations you would have that precluded your providing services to the residents of BSC's market area.

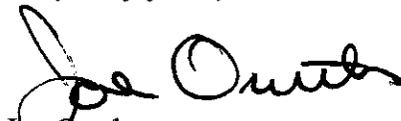
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Please direct any response to me at the address below:

Joe Ourth
Saul Ewing Arnstein & Lehr LLP
161 N. Clark Street, Suite 4200
Chicago, IL 60601

If you have any questions, please direct them to my attention at 312-876-7815 or to joe.ourth@saul.com or to Kevin Hamers at 319-594-1131 or Kevin.Hamers@SCAsurgery.com.

Very truly yours,



Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

SAUL EWING
ARNSTEIN
& LEHR^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

The Hope Clinic for Women, Ltd.
Attention: Dr. Erin King, Administrator
1602 21st Street
Granite City, IL 62040

Re: Discontinuation of Belleville Surgical Center (“BCS”)

Dear Dr. King:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS’s utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS’s other surgical center, Belleville Surgical Center d/b/a Physicians’ Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS’s plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

For your reference, BCS reported the following number of cases on the Annual Questionnaire filed with the Review Board:

	2015	2016	2017
Procedures	1,519	1,107	1,019

SAUL EWING ARNSTEIN & LEHR^{LLP}

The Hope Clinic for Women, Ltd.

February 5, 2019 **ING**

Page 16

ARNSTEIN

Joe Ourth

Phone: 312.575.7315

joearn@saule.com

www.saul.com

If you wish to provide information about the impact of discontinuation please provide, as applicable, the following information with your impact statement;

- capacity to accommodate a portion or all of BCS's caseload;
- explanation of any restrictions or limitations you would have that precluded your providing services to the residents of BSC's market area.

Via **CC** If a response is not received within 15 days from the date of delivery, Review Board rules presume that the discontinuation of BSC will not adversely impact your organization. Any timely information we receive from you we will provided to the Review Board.

Montez County Surgical Center

Attention: Please direct any response to me at the address below:

501 Hammett

Waterloo, Illinois Joe Ourth

Saul Ewing Arnstein & Lehr LLP

161 N. Clark Street, Suite 4200 velle Surgical Center ("BCS")

Chicago, IL 60601

Dear Mr. Ourth

If you have any questions, please direct them to my attention at 312-876-7815 or to joe.ourth@saule.com or to Kevin Hamers at 319-594-1131 or Kevin.Hamers@SCAsurgery.com. The center located at 28 N. 64th Street in Belleville, Illinois. BCS's operations are not profitable. We will also be sending you a separate letter relating to the discontinuation of BCS's orthopedic center Jellville Surgical Center db/a Physicians' Service Center located at 311 W. Lincoln in Belleville.

Joe Ourth
Joe Ourth

On behalf of our client BCS, and in Attorney at Law 77 Ill. Admin Code 611.0/10, we are sending this impact letter to inform you of BCS's plan to file a Certificate of Disposition (CDO) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its, four-room ASTC. BCS notified the Review Board that it had temporarily closed Kevin Hamers at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

For your reference, BCS reported the following number of cases on the Annual Questionnaire filed with the Review Board:

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SAUL EWING

ARNSTEIN

& LEHR^{LLP}

Joe Ourth
Phone: 312.876.7815
joe.ourth@saul.com
www.saul.com

February 5, 2019

Via Certified Mail
Return Receipt Requested

Monroe County Surgical Center
Attention: Tamara Cozean, Administrator
501 Hamacher
Waterloo, Illinois 62298

Re: Discontinuation of Belleville Surgical Center (“BCS”)

Dear Ms. Cozean:

Belleville Surgical Center has determined that it must discontinue its ambulatory surgical treatment center located at 28 N. 64th Street in Belleville. With the shift in physician referral practices BCS’s utilization has remained low and ongoing operations are not sustainable. We will also be sending you a separate letter relating to the discontinuation of BCS’s other surgical center, Belleville Surgical Center d/b/a Physicians’ Surgical Center located at 311 W. Lincoln in Belleville.

On behalf of our client BCS, and in accordance with 77 Ill.Admin.Code §1110.110, we are sending this impact letter to inform you of BCS’s plans to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (Review Board) to discontinue its four-room ASTC. BCS notified the Review Board that it had temporarily suspended operations at its center effective August 24, 2018 pending approval of the COE to discontinue permanently. BCS intends to submit its COE application to the Review Board on or around February 5, 2019. The formal discontinuation will occur after approval is granted by the Review Board.

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SAUL EWING ARNSTEIN & LEHR^{LLP}

Monroe County Surgical Center

February 5, 2019

Page 18

Procedures	1,519	1,107	1,019
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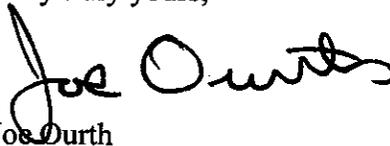
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Joe Ourth
Saul Ewing Arnstein & Lehr LLP
161 N. Clark Street, Suite 4200
Chicago, IL 60601

If you have any questions, please direct them to my attention at 312-876-7815 or to joe.ourth@saul.com or to Kevin Hamers at 319-594-1131 or Kevin.Hamers@SCAsurgery.com.

Very truly yours,



Joe Ourth
Attorney at Law

JRO:eka

cc: Kevin Hamers

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St. Elizabeth's Hospital
Attention: Patti Fischer, Administrator
One St. Elizabeth's Boulevard
O'Fallon, Illinois 62269

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City, State, Z	

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St. Joseph's Hospital
Attention: Chris Klay, Administrator
9515 Holy Cross Lane
Rice, Illinois 62230

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Street a	
City, Sta	

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Total F	\$

Memorial Hospital - East
Attention: Jeff Doseit, Administrator
311 West Lincoln, Ste. 300
Belleville, IL 62220

Sent To	
Street	
City, S	

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

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Total Post	\$

Touchette Regional Hospital
Attention: Sulbrena Day, Administrator
5900 Bond Avenue
Centreville, Illinois 62230

Sent To	
Street and	
City, State	

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

Postmark
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Postage	\$
Total	\$

St. Joseph's Hospital
Attention: John Ludwig
12866 Troxler Avenue
Highland, Illinois 62249

Sent	
Street	
City,	

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

Postmark
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Postage	\$
Total P	\$

Memorial Hospital Belleville
Attention: Mark Turner, Administrator
4500 Memorial Drive
Belleville, Illinois 62226

Sent To	
Street a	
City, Sta	

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Anderson Hospital
Attention: Keith A. Page, Administrator
6800 State Route 162
Maryville, Illinois 62062

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Alton Memorial Hospital
Attention: David Braasch, Administrator
One Memorial Drive
Alton, Illinois 62002

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Attention: Mark Edward Cunningham
Administrator
2100 Madison Avenue
Granite City, Illinois 62040

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OSF HealthCare Saint
Anthony's Health Center
Attention: Ajay Pathak, Administrator
1 Saint Anthony's Way
Alton, Illinois 62002

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Mr. Ed Cunningham
c/o Edwards Ambulatory
Surgery center, LLC
12 Ginger Creek Parkway
Glen Carbon, IL 62034

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Ms. Laurie Craig
c/o Metroeast Endoscopic Surgery
Center
5023 N. Illinois Street
Fairview, Heights, IL 62208

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Ms. Nicole Will
c/o NovaMed Eye Surgery Center
of Maryville
12 Professional Park
Maryville, IL 62062

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Mr. David R. Horace
c/o Bel-Clair Ambulatory Surgical
Treatment Center
325 W. Lincoln
Belleville, IL 62220

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Ms. Nancy A. Mueth
c/o Eye Surgery Center, LLC
3990 N. Illinois Street, Lower Level
Belleville, IL 62226

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Ms. Diane Krauss
Belleville Surgical Center, LTD
dba Physicians' Surgery Center
311 West Lincoln, Ste. 300
Belleville, IL 62220

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Ms. Tamara Cozean
Monroe County Surgical Center
501 Hamacher
Waterloo, IL 62298

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Dr. Erin King
The Hope Clinic for Woman, Ltd
1602 21st Street
Granite City, IL 62040

Access

Attachment 7, Impact on Access

1. Document whether or not the discontinuation will have an adverse effect upon access to care for residents of the facility's market area.

All of the physicians who had been part of Belleville Surgical Center, LTD ("BSC") had admitting privileges at area hospitals. Existing area surgery centers have excess capacity and can provide access to care.

2. Provide copies of notification letters sent to other resources or health care facilities that provide the same services as those proposed for discontinuation. The notification letter must include at least the anticipated date of discontinuation and the total number of patients that received care or the number of treatments provided during the latest 24 months.

Copies of letters sent to open area hospitals and ASTCs are attached.

Background

Attachment 8, Background of Applicant

1. A listing of all health care facilities owned or operated by the Applicant, including licensing, and certificate if applicable.

A list of all the Illinois ambulatory surgery treatment centers “controlled” by UnitedHealth Group Incorporated (“UHG”), through Surgical Care Affiliates, LLC (“SCA”), including licensing and certification information, is included.

2. A certified listing of any adverse action taken against any facility owned and/or operated by the Applicant during the three years prior to the filing of the application.

By their signatures on the Certification pages to this application, each of the Applicants attest that no adverse action has been taken against any facility owned and/or operated by them during the three (3) years prior to the filing of this application.

3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations.

By their signatures to the Certification pages to this application, each of the Applicants authorize HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: (i) official records of DPH or other State agencies; (ii) the licensing or certification records of other states, when applicable; and (iii) the records of nationally recognized accreditation organizations.

SURGICAL CARE AFFILIATES FACILITIES IN ILLINOIS

FACILITY	LOCATION	LICENSE NO.	JOINT COMMISSION ACCREDITATION NO.	OTHER ACCREDITATION NO.
Hawthorne Surgery Center	240 Center Dr. Vernon Hills, IL 60061	7003188	452470	N/A
Loyola Ambulatory Surgery Center at Oakbrook Terrace	One South 224 Summit Ave., #201 Oakbrook Terrace, IL 60181	2138771	452472	N/A
Amsurg Surgery Center	998 129 th Infantry Dr. Joliet, IL 60435	7003160	452473	N/A
Northwest Surgicare	1100 W. Central Road, Lower Basement L4 Arlington Heights, IL 60005	7000920	N/A	AAAHC #1007
Belleville Surgical Center, Ltd., an Illinois Limited Partnership	28 North 64 th St., Belleville, IL 62223	7001175	N/A	AAAHC #74
Belleville Surgical Center, Ltd., d/b/a/ Physicians' Surgical Center	311 West Lincoln St., Suite #300 Belleville, IL 62220	7003191	N/A	AAAHC #74
Center for Minimally Invasive Surgery Center	19110 Darwin Dr. Mokena, IL 60448	7003291	N/A	AAAHC #24142
Advocate Condell Ambulatory Surgery Center	825 S. Milwaukee Ave. Libertyville, IL 60048	7003208	N/A	N/A

FACILITY	LOCATION	LICENSE NO.	JOINT COMMISSION ACCREDITATION NO.	OTHER ACCREDITATION NO.
Winchester Endoscopy	1870 W Winchester Rd., #146 Libertyville, IL 60048	7003202	N/A	AAACH #113063
Naperville Surgical Centre*	1263 Rickert Dr. Naperville, IL 60540	7003205	61274	N/A
Midwest Center for Day Surgery	311 Highland Avenue, Downers Grove, IL 60515	7001075	409	N/A
Advocate Sherman Ambulatory Surgery Center, LLC**	1445 North Randal Road, Elgin, IL 60123	N/A	N/A	N/A

*SCA has a non-controlling interest only.

** Approved as Project No. 16-038 and presently under construction

Safety Net Impact

Attachment 9, Safety Net Impact Statement

1. *The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.*

The Applicants do not anticipate any material impact on safety net services. The facility had been operating at low utilization and consequently would have limited impact.

2. *The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.*

The Applicants similarly do not anticipate that the discontinuation will impact any other facility's ability to cross-subsidize safety net services.

3. *How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.*

The Applicants do not believe the discontinuation will impact the remaining safety net providers in the community.

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	Year 2015	Year 2016	Year 2017
Inpatient	NA	NA	NA
Outpatient	0	0	0
Total			
Charity (cost In dollars)			
Inpatient	NA	NA	NA
Outpatient	0	0	0
Total			
MEDICAID			
Medicaid (# of patients)	Year 2015	Year 2016	Year 2017
Inpatient	NA	NA	NA
Outpatient	56	19	25
Total			
Medicaid (revenue)			
Inpatient	NA	NA	NA
Outpatient	\$324.00	\$14,315	\$57,725
Total			

APPEND DOCUMENTATION AS ATTACHMENT 9, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Charity Care Information

Attachment 10, Charity Care Information

Tinley Woods Surgery Center

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$7,090,275	\$10,480,972	\$5,175,975
Amount of Charity Care (charges)	\$0	\$0	\$0
Cost of Charity Care	\$0	\$0	\$0

Hawthorn Place Outpatient Surgery Center LP

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$27,733,066	\$15,440,746	\$14,717,427
Amount of Charity Care (charges)	\$0	\$0	\$0
Cost of Charity Care	\$0	\$0	\$0

Belleville Surgical Center, Ltd., d/b/a Physicians' Surgical Center, LLC

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$5,664,290	\$20,308,619	\$2,838,835
Amount of Charity Care (charges)	\$0	\$0	\$0
Cost of Charity Care	\$0	\$0	\$0

Northwest Surgicare

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$23,350,103	\$25,595,871	\$5,419,969
Amount of Charity Care (charges)	\$0	\$4,000	\$0
Cost of Charity Care	\$0	\$4,000	\$0

**Southwest Surgery Center d/b/a
Center for Minimally Invasive Surgery**

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$14,931,415	\$16,208,670	\$19,522,851
Amount of Charity Care (charges)	\$0	\$0	\$0
Cost of Charity Care	\$0	\$0	\$0

Winchester Endoscopy Center, LLC*

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$3,723,766	\$3,355,278	N/A
Amount of Charity Care (charges)	\$0	\$0	N/A
Cost of Charity Care	\$0	\$0	N/A

*As a relatively new facility which only became operational in 2016, there are no annual profile reports available for this facility prior to 2016.

Loyola Ambulatory Surgery Center at Oakbrook Terrace

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$25,679,016	\$3,911,269	\$4,646,212
Amount of Charity Care (charges)	\$0	\$92,149	\$0
Cost of Charity Care	\$0	\$92,149	\$0

Belleville Surgical Center, Ltd., an Illinois Limited Partnership

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$6,204,847	\$20,308,619	\$17,605,540
Amount of Charity Care (charges)	\$0	\$0	\$0
Cost of Charity Care	\$0	\$0	\$0

Amsurg Surgery Center

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$13,814,283	\$11,846,459	\$11,115,265
Amount of Charity Care (charges)	\$3,191	\$8,563	\$16,061
Cost of Charity Care	\$3,191	\$8,563	\$16,061

Midwest Center for Day Surgery

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$5,857,543	\$4,883,439	\$4,362,161
Amount of Charity Care (charges)	\$0	\$0	\$0
Cost of Charity Care	\$0	\$0	\$0

Naperville Surgical Centre*

CHARITY CARE			
	2017	2016	2015
Net Patient Revenue	\$7,223,708	\$9,162,047	\$2,759,138
Amount of Charity Care (charges)	\$0	\$0	\$0
Cost of Charity Care	\$0	\$0	\$0

*SCA has a non-controlling interest only.