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February 27, 2019

VIA EMAIL and FEDERAL EXPRESS

Ms. Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, Second Floor
Springfield, IL 62761-0001

Re: Correction to Certificate of Exemption Application for Discontinuation of Westlake Hospital (E-004-19)

Dear Ms. Avery:

I am submitting a revised page 244 to the captioned application, which corrects certain reported Medicaid patient volume and revenue information. I ask that this revised and corrected page replace the initial page 244 that was included with the COE Application.

Thank you very much

Very truly yours,


Anne M. Murphy

Enclosure
AMM:rmc

cc: Mike Constantino

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SERVICES REVIEW BOARD

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ATTACHMENT 9
SAFETY NET IMPACT STATEMENT*

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	Year 2016	Year 2017	Year 2018
Inpatient	50	68	105
Outpatient	785	842	774
Total	835	910	879
Charity (cost in dollars)			
Inpatient	290,316	464,315	766,910
Outpatient	611,700	711,841	792,043
Total	902,016	1,176,156	1,558,953
MEDICAID			
Medicaid (# of patients)	Year 2016	Year 2017	Year 2018
Inpatient	551	443	390
Outpatient	2,840	2,720	2,360
Total	3,391	3,163	2,750
Medicaid (revenue)			
Inpatient	7,102,504	11,920,503	9,616,473
Outpatient	1,275,221	421,308	465,563
Total	8,377,725	12,341,811	10,082,036
MANAGED MEDICAID			
Managed Medicaid (# of patients)	Year 2016	Year 2017	Year 2018
Inpatient	1,847	1,795	1,529
Outpatient	18,340	17,873	15,700
Total	20,187	19,668	17,229
Managed Medicaid (revenue)			
Inpatient	8,402,542	7,528,816	6,292,533
Outpatient	3,680,742	2,996,485	3,357,622
Total	12,083,284	10,525,301	9,650,155

*Note: The Applicants recalculated previously reported Medicaid volume for 2016 and 2017, and calculated this information for 2018, to include Medicaid Managed Care.