



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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DOCKET ITEM: C-02	BOARD MEETING: June 4, 2019	EXEMPTION NUMBER: #E-016-19
EXEMPTION APPLICANT(S): Jackson Park Hospital Foundation d/b/a Jackson Park Hospital and Medical Center		
FACILITY NAME and LOCATION: Jackson Park Hospital and Medical Center, Chicago, Illinois		

STATE BOARD STAFF REPORT
DISCONTINUATION OF A CATEGORY SERVICE
EXEMPTION REQUEST

I. The Exemption Application

The Applicant (Jackson Park Hospital Foundation d/b/a Jackson Park Hospital and Medical Center) proposes the discontinuation of a 17-bed obstetric category of service. A Safety Net Impact Statement and Charity Care Information have been provided as required. Impact Letters were sent to hospitals within 15-miles of the Jackson Park Hospital that maintain obstetric services. The expected completion date is August 4, 2019.

II. Applicant

Jackson Park Hospital Foundation d/b/a Jackson Park Hospital and Medical Center is a safety net hospital.¹ The hospital is located at 7531 South Stony Island Avenue, Chicago, Illinois in the HSA VI Health Service Area – Chicago and the A-03 Hospital Planning Area². The Foundation is in Good Standing with the Illinois Secretary of State and have provided an attestation of site ownership. The Foundation is accredited by the Joint Commission.

TABLE ONE

Jackson Park Hospital and Medical Center Historical Obstetric Utilization

	2017	2016	2015	2014	2013
Obstetric Beds	17	17	17	17	17
Days	529	653	783	897	1,003
Admissions	225	289	332	352	365
ALOS	2.35	2.26	2.36	2.55	2.75
ADC	1.45	1.79	2.15	2.46	2.75
Occupancy	8.53%	10.52%	12.62%	14.46%	16.16%
Births	191	236	281	313	307
Live Births	174	226	273	296	301

III. Applicable Rules

Section 1130.500 - General Requirements for Exemptions

Only those projects specified in Section 1130.410 are eligible for exemption from permit requirements. Persons that have initiated or completed such projects without obtaining an exemption are in

¹ Safety Net Determination from Illinois Department of Healthcare and Family Services.

² A-03 - City of Chicago Community Areas of Douglas, Oakland, Fuller Park, Grand Boulevard, Kenwood, Near South Side, Washington Park, Hyde Park, Woodlawn, South Shore, Chatham, Avalon Park, South Chicago, Burnside, Calumet Heights, Roseland, Pullman, South Deering, East Side, Garfield Ridge, Archer Heights, Brighton Park, New City, West Elsdon, Gage Park, Clearing, West Lawn, West Englewood, Englewood, Chicago Lawn and Greater Grand Crossing.

violation of the provisions of the Act and are subject to the penalties and sanctions of the Act and Section 1130.790.

a) Application for Exemption

Any persons proposing a project for an exemption to permit requirements shall submit to HFSRB an application for exemption containing the information required by this Subpart, submit an application fee (if a fee is required), and receive approval from HFSRB.

b) General Information Requirements

The application for exemption shall include the following information and any additional information specified in this Subpart:

- 1) the name and address of the applicant or applicants (see Section 1130.220);*
- 2) the name and address of the health care facility;*
- 3) a description of the project, e.g., change of ownership, discontinuation, increase in dialysis stations;*
- 4) documentation from the Illinois Secretary of State that the applicant is registered to conduct business in Illinois and is in good standing or, if the applicant is not required to be registered to conduct business in Illinois, evidence of authorization to conduct business in other states;*
- 5) a description of the applicant's organization structure, including a listing of controlling or subsidiary persons;*
- 6) the estimated project cost, including the fair market value of any component and the sources and uses of funds;*
- 7) the anticipated project completion date;*
- 8) verification that the applicant has fulfilled all compliance requirements with all existing permits that have been approved by HFSRB; and*
- 9) the application-processing fee.*

HFSRB NOTE: If a person or project cannot meet the requirements of exemption, then an application for permit may be filed.

Section 1130.525 - Requirements for Exemptions Involving the Discontinuation of a Health Care Facility or Category of Service

- a) *Submission of Application for Exemption*
Prior to any person discontinuing a health care facility or category of service, the person shall submit an application for exemption to the HFSRB, submit the required application-processing fee (see Section 1130.230), and receive approval from HFSRB.
- b) *Application for Exemption*
The application for exemption is subject to approval under Section 1130.560 and shall include a written response addressing the review criteria contained in 77 Ill. Adm. Code 1110.130. The application shall be available for review on the premises of the health care facility.
- c) *Opportunity for Public Hearing*
Upon a finding that an application to close a health care facility is complete, the State Board shall publish a legal notice on 3 consecutive days in a newspaper of general circulation in the area or community to be affected and afford the public an opportunity to request a hearing. If the application is for a facility located in a Metropolitan Statistical Area, an additional legal notice shall be published in a newspaper of limited circulation, if one exists, in the area in which the facility is located. If the newspaper of limited circulation is published on a daily basis, the additional legal notice shall be published on 3 consecutive days. The legal notice shall also be posted on the Health Facilities and Services Review Board's web site and sent to the State Representative and State Senator of the district in which the health care facility is located. [20 ILCS 3960/8.5(a-3)]

Section 1110.290 - Discontinuation – Review Criteria

These criteria pertain to the discontinuation of categories of service and health care facilities.

- a) *Information Requirements – Review Criterion*
The applicant shall provide at least the following information:
 - 1) *Identification of the categories of service and the number of beds, if any, that are to be discontinued;*
 - 2) *Identification of all other clinical services that are to be discontinued;*
 - 3) *The anticipated date of discontinuation for each identified service or for the entire facility;*
 - 4) *The anticipated use of the physical plant and equipment after discontinuation occurs;*
 - 5) *The anticipated disposition and location of all medical records pertaining to the services being discontinued and the length of time the records will be retained;*
 - 6) *For applications involving discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or the Illinois Department of Public Health (IDPH) (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 60 days following the date of discontinuation.*
- b) *Reasons for Discontinuation – Review Criterion*

The applicant shall document that the discontinuation is justified by providing data that verifies that one or more of the following factors (and other factors, as applicable) exist with respect to each service being discontinued:

- 1) Insufficient volume or demand for the service;*
 - 2) Lack of sufficient staff to adequately provide the service;*
 - 3) The facility or the service is not economically feasible, and continuation impairs the facility's financial viability;*
 - 4) The facility or the service is not in compliance with licensing or certification standards.*
- c) Impact on Access – Review Criterion*
The applicant shall document whether the discontinuation of each service or of the entire facility will have an adverse impact upon access to care for residents of the facility's market area. The facility's market area, for purposes of this Section, is the established radii outlined in 77 Ill. Adm. Code 1100.510(d). Factors that indicate an adverse impact upon access to service for the population of the facility's market area include, but are not limited to, the following:
- 1) The service will no longer exist within the established radii outlined in 77 Ill. Adm. Code 1100.510(d) of the applicant facility;*
 - 2) Discontinuation of the service will result in creating or increasing a shortage of beds or services, as calculated in the Inventory of Health Care Facilities, which is described in 77 Ill. Adm. Code 1100.70 and found on HFSRB's website;*
 - 3) Facilities or a shortage of other categories of service at determined by the provisions of 77 Ill. Adm. Code 1100 or other Sections of this Part.*
- d) The applicant shall provide copies of notification letters sent to other resources or health care facilities that provide the same services as those proposed for discontinuation and that are located within the established radii outlined in 77 Ill. Adm. Code 1100.510(d). The notification letter must include at least the anticipated date of discontinuation of the service and the total number of patients that received care or*

III. State Board Staff Analysis

Jackson Park Hospital and Medical Center proposes to discontinue a 17-bed obstetric category of service including two labor delivery recovery rooms and seven level I and three level II nursery stations/bassinettes. No final plans have made of the use of the vacated space and the equipment will be used in other areas of the hospital, sold or discarded. The medical records will be maintained in accordance with all federal and state legal requirements.

According to the Applicants “*The proposed discontinuation is the result low and steadily decreasing obstetrical utilization at the hospital, as identified in the table below. Over past five years (2014-2018), admissions have decreased from 352 to 169, and patient days have decreased from 823 to 430, resulting in a drop in the unit's average daily census from 2.25 patients to 1.18 patients, with the unit being void of patients on a frequent basis.*”

The Applicant sent impact letters to the 17 hospitals listed below with obstetric services informing those hospitals of Jackson Park Hospital's intent to discontinue obstetric services (See Table Two below). No replies were received from these hospitals by the State Board Staff.

TABLE TWO
Hospitals within 15-miles of Jackson Park Hospital and Medical Center with Obstetric Services
Beds, Average Daily Census, & Utilization

Hospital	Safety Net Hospital ⁽¹⁾	Miles ⁽²⁾	Beds	ADC	Utilization ⁽³⁾
Advocate Trinity Hospital		2.9	23	5.405	23.50%
University of Chicago Medical Center		4.6	46	16.514	35.90%
Holy Cross Hospital	Yes	7.6	16	2.432	15.20%
Roseland Community Hospital	Yes	8.3	17	0.306	1.80%
Mercy Hospital & Medical Center	Yes	8.5	30	13.17	43.90%
Little Company of Mary Hospital		9.4	17	8.925	52.50%
St Bernard Hospital	Yes	9.4	22	5.984	27.20%
Northwestern Memorial Hospital		11.2	134	102.51	76.50%
Rnsh University Medical Center		12.3	34	21.794	64.10%
University of Illinois Hospital at Chicago		12.7	45	21.285	47.30%
John H. Stroger, Jr. Hospital of Cook County		12.8	40	17.28	43.20%
St. Anthony Hospital	Yes	13.3	20	10	50.00%
Mount Sinai Hospital Medical Center	Yes	14	30	20.49	68.30%
Saint Mary of Nazareth Hospital	Yes	14.3	20	11.5	57.50%
Advocate Illinois Masonic Medical Center		14.7	44	17.556	39.90%
Saint Joseph Hospital-Chicago		14.7	23	9.453	41.10%
Norwegian-American Hospital	Yes	15	48	6.624	13.80%

1. Safety Net Hospital from Illinois Healthcare and Family Services Determination. (attached to this report)
2. Beds, ADC and Utilization as of December 31, 2017- most recent data available

The Applicants stated:

“Jackson Park Hospital and Medical Center ("JPH") is and will continue to be a provider of safety net services to its community. The hospital primarily serves disadvantaged neighborhoods on the south side of Chicago, as reflected in a payer mix that consist of over 50% Medicaid patients, nearly 4% charity care patients, and less than 10% private insurance (inpatients, 2017). Given the low number (169) of patients admitted to the hospital's obstetrics unit in 2018, and with a number of other providers located in close proximity to the hospital, the proposed discontinuation will have minimal impact on accessibility to safety net services. In addition, because of the low number of patients to be impacted, and because it is not anticipated that any single hospital in the area will be the sole provider of obstetrics services to those patients who otherwise would receive their care at JPH, it is not believed that the proposed discontinuation will have a material effect on other hospitals' ability to provide safety net services.”

TABLE THREE
Jackson Park Hospital and Medical Center
Safety Net Impact Information

Year	2016	2017	2018
Net Revenue	\$80,636,255	\$81,823,953	\$56,878,189
<u>Charity Care</u>	2016	2017	2018
Inpatient	311	265	474
Outpatient	2,638	1,277	3,664
Total	2,949	1,542	4,138
<u>Charity Care</u>			
Inpatient	\$1,227,492	\$1,563,642	\$1,592,986
Outpatient	\$1,548,081	\$1,038,897	\$1,956,254
Total	\$2,775,573	\$2,602,539	\$3,549,240
% of Net revenue	3.44%	3.18%	6.24%
<u>Medicaid</u>			
Inpatient	3,591	3,867	3,343
Outpatient	24,903	32,742	27,992
Total	28,494	36,609	31,335
<u>Medicaid</u>			
Inpatient	\$18,498,234	\$22,704,787	\$15,281,442
Outpatient	\$12,545,543	\$14,606,116	\$10,706,252
Total	\$31,043,777	\$37,310,903	\$25,987,694
% of Net revenue	38.50%	45.60%	45.69%

The Illinois Health Facilities Planning Act (20 ILCS 3960/6) requires that
“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 Applicants have provided the required information for this exemption application.

STATE BOARD STAFF FINDS THE PROPOSED PROJECT IN IN CONFORMANCE WITH DISCONTINUATION OF A CATEGORY OF SERVICE OR HEALTH CARE FACILITY (77 ILAC 1130.500, 77 ILAC 1130.520 AND 77 ILAC 1110.290)

**Healthcare and Family Services
Safety Net Hospital Determination
Effective 10/1/2018 - 9/30/2019**

89 Illinois Admin Code, Section 149.100(f)(4) provides for a policy adjustment factor of \$57.50 per general acute care day for facilities that qualify as a safety-net hospital, as defined in 305 ILCS 5/5-5e.1, excluding pediatric hospitals as defined in 148.25(d)(3).

305 ILCS 5/5-5e.1 Criteria for safety-net hospital status:

A Safety-net hospital is an Illinois hospital hospital that:

- (a) Is licensed by the Department of Public Health as a general acute care or pediatric hospital, **and**:
- (b) Is a Disproportionate Share hospital, as described in Section 1923 of the federal Social Security Act, as determined by the Department, **and**:
Meets one of the following criteria:
- (c) Has a Medicaid inpatient utilization rate (MIUR) of at least 40% and a charity percent of at least 4%, **or**:
- (d) Has a MIUR of at least 50%
- (e) Beginning July 1, 2012 and ending on June 30, 2020, a hospital that would have qualified for the rate year beginning October 1, 2011, shall be a Safety-Net Hospital.

Hospital Name	City								
		RY 2019 MIUR	Charity Percentage	(a) Safety Net Hospital on 10/1/2011	(b) General Acute Care Hospital	(c) RY19 DSH Hospital	(d) MIUR >= 40% and Charity >= 4%	(e) MIUR >= 50%	FFY 19 Safety Net Qualifier
ANN AND ROBERT LURIE CHILDRENS	CHICAGO	46.24%	0.16%	Y	Y	Y	N	N	Y
GLENOAKS	GLENDAL HTS	42.19%	2.69%	Y	Y	Y	N	N	Y
HOLY CROSS	CHICAGO	52.32%	5.37%	Y	Y	Y	Y	Y	Y
JACKSON PARK	CHICAGO	74.81%	2.67%	Y	Y	Y	N	Y	Y
LA RABIDA CHILDRENS	CHICAGO	87.67%	0.00%	Y	Y	Y	N	Y	Y
LORETTO HOSPITAL	CHICAGO	64.65%	1.44%	Y	Y	Y	N	Y	Y
MERCY-CHICAGO	CHICAGO	52.00%	1.87%	Y	Y	Y	N	Y	Y
METHODIST-CHICAGO	CHICAGO	65.37%	1.16%	Y	Y	Y	N	Y	Y
MT SINAI	CHICAGO	68.54%	6.57%	Y	Y	Y	Y	Y	Y
NORWEGIAN-AMERICAN	CHICAGO	72.38%	2.98%	Y	Y	Y	N	Y	Y
PRESENCE MERCY CENTER-AURORA	AURORA	45.69%	2.92%	Y	Y	Y	N	N	Y
PRESENCE ST MARY OF NAZARETH	CHICAGO	53.21%	2.44%	Y	Y	Y	N	Y	Y
ROSELAND COMMUNITY	CHICAGO	68.30%	1.60%	Y	Y	Y	N	Y	Y
SOUTH SHORE	CHICAGO	46.74%	1.86%	Y	Y	Y	N	N	Y
ST ANTHONYS-CHICAGO	CHICAGO	59.18%	5.83%	Y	Y	Y	Y	Y	Y
ST BERNARDS-CHICAGO	CHICAGO	66.40%	3.35%	Y	Y	Y	N	Y	Y
ST MARYS-CENTRALIA	CENTRALIA	36.04%	0.45%	Y	Y	Y	N	N	Y
SWEDISH COVENANT	CHICAGO	45.71%	2.75%	Y	Y	Y	N	N	Y
THOREK	CHICAGO	83.87%	0.45%	Y	Y	Y	N	Y	Y
TOUCHETTE REGIONAL HOSPITAL	EAST ST LOUIS	66.40%	3.23%	Y	Y	Y	N	Y	Y
GATEWAY REGIONAL MEDICAL CENTER	GRANITE CITY	50.12%	0.83%	N	Y	Y	N	Y	Y
HARRISBURG HOSPITAL	HARRISBURG	61.07%	0.42%	N	Y	Y	N	Y	Y
Non-Qualifying, General Acute Care Hospitals									
ABRAHAM LINCOLN MEMORIAL	LINCOLN	29.25%	0.97%	N	Y	N	N	N	N
ADVENTIST BOLINGBROOK HOSPITAL	BOLLINGBROOK	26.80%	1.43%	N	Y	N	N	N	N
ADVENTIST HINSDALE HOSPITAL	HINSDALE	12.03%	0.64%	N	Y	N	N	N	N
ADVOCATE BROMENN MEDICAL CTR	BLOOMINGTON	21.46%	0.91%	N	Y	N	N	N	N
ADVOCATE CONDELL MEDICAL CENTER	LIBERTYVILLE	27.23%	1.30%	N	Y	N	N	N	N
ADVOCATE EUREKA HOSPITAL	EUREKA	10.92%	0.64%	N	Y	N	N	N	N
ADVOCATE NORTHSIDE	CHICAGO	37.66%	1.20%	N	Y	Y	N	N	N
ADVOCATE SHERMAN HOSPITAL	ELGIN	21.78%	1.39%	N	Y	N	N	N	N
ALEXIAN BROTHERS	ELK GROVE VILL	14.85%	1.31%	N	Y	N	N	N	N
ALTON MEMORIAL	ALTON	20.98%	0.70%	N	Y	N	N	N	N
ANDERSON HOSPITAL	MARYVILLE	19.81%	1.00%	N	Y	N	N	N	N
BLESSING HOSPITAL	QUINCY	25.15%	1.93%	N	Y	N	N	N	N
CARLE FOUNDATION	URBANA	40.72%	2.44%	N	Y	Y	N	N	N
CARLINVILLE AREA HOSPITAL	CARLINVILLE	17.78%	0.00%	N	Y	N	N	N	N
CENTRAL DUPAGE	WINFIELD	23.37%	1.73%	N	Y	N	N	N	N
CGH MEDICAL CENTER	STERLING	26.23%	0.47%	N	Y	N	N	N	N
CHRIST HOSPITAL	OAK LAWN	29.70%	0.83%	N	Y	N	N	N	N
CLAY COUNTY	FLORA	24.10%	0.00%	N	Y	N	N	N	N
COMMUNITY FIRST MEDICAL CENTER	CHICAGO	33.05%	0.00%	N	Y	N	N	N	N
COMMUNITY MEMORIAL-STANTON	STANTON	18.38%	0.00%	N	Y	N	N	N	N
COPLEY MEMORIAL	AURORA	37.81%	0.00%	N	Y	N	N	N	N
CRAWFORD MEMORIAL	ROBINSON	29.27%	0.00%	N	Y	N	N	N	N
CROSSROADS COMMUNITY	MT VERNON	23.12%	0.26%	N	Y	N	N	N	N
DECATUR MEMORIAL	DECATUR	22.55%	0.00%	N	Y	N	N	N	N
DELNOR COMMUNITY-GENEVA	GENEVA	13.85%	0.78%	N	Y	N	N	N	N
DR. JOHN WARNER	CLINTON	20.18%	0.31%	N	Y	N	N	N	N
EDWARD HOSPITAL	NAPERVILLE	7.73%	1.78%	N	Y	N	N	N	N
ELMHURST MEMORIAL	ELMHURST	14.15%	1.99%	N	Y	N	N	N	N
EVANSTON HOSPITAL	EVANSTON	14.31%	1.51%	N	Y	N	N	N	N
F G MCGAW LOYOLA	MAYWOOD	28.87%	0.15%	N	Y	N	N	N	N
FAIRFIELD MEMORIAL	FAIRFIELD	20.68%	0.00%	N	Y	N	N	N	N

Hospital Name	City	RY 2019 MIUR	Charity Percentage	(a)	(b)	(c)	(d)	(e)	FFY 19 Safety Net Qualifier
				Safety Net Hospital on 10/1/2011	General Acute Care Hospital	RY19 DSH Hospital	MIUR >= 40% and Charity >= 4%	MIUR >= 50%	
FAYETTE COUNTY	VANDALIA	41.47%	0.00%	N	Y	N	N	N	N
FERRELL	ELDORADO	35.86%	0.00%	N	Y	N	N	N	N
FRANKLIN HOSPITAL	BENTON	27.64%	0.27%	N	Y	N	N	N	N
FREEPORT MEMORIAL	FREEPORT	28.76%	0.02%	N	Y	N	N	N	N
GALESBURG HOSPITAL CORPORATION	GALESBURG	25.71%	0.03%	N	Y	N	N	N	N
GENESIS MED CTR ILLINI CAMPUS	SILVIS	21.40%	1.26%	N	Y	N	N	N	N
GENESIS MEDICAL CENTER ALEDO	ALEDO	17.46%	0.00%	N	Y	N	N	N	N
GIBSON COMMUNITY HOSPITAL	GIBSON CITY	19.04%	0.00%	N	Y	N	N	N	N
GOOD SAMARITAN-DOWNERS GROVE	DOWNERS GROVE	22.54%	0.79%	N	Y	N	N	N	N
GOOD SAMARITAN-MT VERNON	MT VERNON	23.28%	0.70%	N	Y	N	N	N	N
GOOD SHEPHERD	BARRINGTON	10.17%	0.50%	N	Y	N	N	N	N
GOTTLIEB MEMORIAL	MELROSE PARK	21.55%	0.00%	N	Y	N	N	N	N
GRAHAM HOSPITAL	CANTON	26.72%	0.86%	N	Y	N	N	N	N
GREENVILLE REGIONAL HOSPITAL	GREENVILLE	35.03%	0.00%	N	Y	N	N	N	N
HAMILTON MEMORIAL	MCLEANSBORO	30.86%	0.00%	N	Y	N	N	N	N
HAMMOND-HENRY	GENESEO	20.12%	0.00%	N	Y	N	N	N	N
HARDIN COUNTY GENERAL	ROSCILARE	30.37%	3.06%	N	Y	Y	N	N	N
HEARTLAND REGIONAL MED CTR	MARION	35.61%	0.05%	N	Y	Y	N	N	N
HERRIN HOSPITAL	HERRIN	26.22%	0.55%	N	Y	N	N	N	N
HILLSBORO HOSPITAL	HILLSBORO	22.25%	1.64%	N	Y	N	N	N	N
HOOPESTON COMMUNITY MEMORIAL	HOOPESTON	20.41%	0.00%	N	Y	N	N	N	N
HOPEDALE HOSPITAL	HOPEDALE	2.19%	0.00%	N	Y	N	N	N	N
ILLINI COMMUNITY	PITTSFIELD	24.19%	0.97%	N	Y	N	N	N	N
ILLINOIS VALLEY CO	PERU	25.90%	0.00%	N	Y	N	N	N	N
INGALLS MEMORIAL	HARVEY	29.96%	0.85%	N	Y	N	N	N	N
IROQUOIS MEMORIAL	WATSEKA	32.85%	0.00%	N	Y	N	N	N	N
JERSEY COMMUNITY	JERSEYVILLE	26.79%	0.00%	N	Y	N	N	N	N
KATHERINE SHAW BETHEA	DIXON	18.86%	0.00%	N	Y	N	N	N	N
KIRBY MEDICAL CENTER	MONTICELLO	9.21%	0.00%	N	Y	N	N	N	N
KISHWAUKEE	DE KALB	25.07%	1.23%	N	Y	N	N	N	N
LA GRANGE MEMORIAL	LA GRANGE	11.25%	1.07%	N	Y	N	N	N	N
LAWRENCE COUNTY MEMORIAL	LAWRENCEVILLE	28.25%	0.00%	N	Y	N	N	N	N
LITTLE COMPANY	EVERGREEN PARK	26.45%	0.00%	N	Y	N	N	N	N
LOUIS A WEISS MEMORIAL	CHICAGO	37.13%	1.89%	N	Y	N	N	N	N
LUTHERAN GENERAL	PARK RIDGE	22.17%	1.67%	N	Y	N	N	N	N
MACNEAL MEMORIAL	BERWYN	35.18%	0.00%	N	Y	Y	N	N	N
MARSHALL BROWNING	DU QUOIN	21.69%	0.49%	N	Y	N	N	N	N
MASON DISTRICT	HAVANA	14.72%	0.16%	N	Y	N	N	N	N
MASSAC MEMORIAL	METROPOLIS	23.24%	0.00%	N	Y	N	N	N	N
MCDONOUGH DISTRICT	MACOMB	20.74%	0.00%	N	Y	N	N	N	N
MEMORIAL HOSPITAL EAST	SHILOH	11.32%	0.55%	N	Y	N	N	N	N
MEMORIAL-BELLEVILLE	BELLEVILLE	24.20%	0.44%	N	Y	Y	N	N	N
MEMORIAL-CARBONDALE	CARBONDALE	35.68%	0.75%	N	Y	N	N	N	N
MEMORIAL-CARTHAGE	CARTHAGE	30.51%	0.56%	N	Y	N	N	N	N
MEMORIAL-CHESTER	CHESTER	13.65%	0.00%	N	Y	N	N	N	N
MEMORIAL-SPRINGFIELD	SPRINGFIELD	27.53%	0.23%	N	Y	N	N	N	N
MEMORIAL-WOODSTOCK	WOODSTOCK	25.63%	0.00%	N	Y	N	N	N	N
MENDOTA COMMUNITY	MENDOTA	20.05%	1.60%	N	Y	N	N	N	N
MERCY HARVARD HOSPITAL	HARVARD	11.71%	0.00%	N	Y	N	N	N	N
METHODIST-PEORIA	PEORIA	30.69%	0.59%	N	Y	N	N	N	N
METROSOUTH MEDICAL CENTER	BLUE ISLAND	36.02%	0.24%	N	Y	Y	N	N	N
MIDWEST MEDICAL CENTER	GALENA	4.70%	0.00%	N	Y	N	N	N	N
MIDWESTERN REGIONAL MEDICAL CENTER	ZION	0.38%	0.00%	N	Y	N	N	N	N
MORRIS HOSPITAL	MORRIS	17.64%	0.00%	N	Y	N	N	N	N
MORRISON COMMUNITY	MORRISON	20.00%	0.00%	N	Y	N	N	N	N
NORTHERN ILL MEDICAL CENTER	MCHENRY	15.54%	0.00%	N	Y	N	N	N	N
NORTHWEST COMMUNITY	ARLINGTON HTS	14.46%	2.24%	N	Y	N	N	N	N
NORTHWESTERN LAKE FOREST HSPTL	LAKE FOREST	10.39%	2.22%	N	Y	N	N	N	N
NORTHWESTERN MEMORIAL	CHICAGO	20.53%	2.17%	N	Y	N	N	N	N
OAK PARK HOSPITAL	OAK PARK	35.41%	0.00%	N	Y	N	N	N	N
OSF HEART OF MARY MEDICAL CENTER	URBANA	23.14%	1.60%	N	Y	N	N	N	N
OSF HOLY FAMILY MEDICAL CENTER	MONMOUTH	22.07%	3.02%	N	Y	N	N	N	N
OSF SACRED HEART DANVILLE	DANVILLE	33.76%	2.33%	N	Y	Y	N	N	N
OSF SAINT LUKE MEDICAL CENTER	KEWANEE	31.45%	3.08%	N	Y	N	N	N	N
OSF ST ANTHONYS HEALTH CENTER-ALTON	ALTON	27.10%	0.65%	N	Y	N	N	N	N
OTTAWA REG HOSP AND HEALTHCARE	OTTAWA	20.55%	1.57%	N	Y	N	N	N	N
PALOS COMMUNITY	PALOS HEIGHTS	9.19%	0.55%	N	Y	N	N	N	N
PANA COMMUNITY	PANA	21.13%	0.00%	N	Y	N	N	N	N
PARIS COMMUNITY	PARIS	25.46%	0.00%	N	Y	N	N	N	N
PASSAVANT MEMORIAL	JACKSONVILLE	30.69%	0.94%	N	Y	N	N	N	N
PEKIN HOSPITAL	PEKIN	28.98%	0.00%	N	Y	N	N	N	N
PERRY MEMORIAL	PRINCETON	7.35%	0.00%	N	Y	N	N	N	N
PINCKNEYVILLE COMMUNITY	PINCKNEYVILLE	17.52%	0.44%	N	Y	N	N	N	N
PRESENCE HOLY FAMILY	DES PLAINES	18.85%	0.21%	N	Y	N	N	N	N
PRESENCE RESURRECTION HOSPITAL	CHICAGO	13.57%	1.41%	N	Y	N	N	N	N
PRESENCE ST FRANCIS-EVANSTON	EVANSTON	33.24%	2.69%	N	Y	Y	N	N	N
PRESENCE ST JOSEPH MED CTR	ELGIN	21.65%	2.48%	N	Y	N	N	N	N
PRESENCE ST JOSEPHS-CHICAGO	CHICAGO	19.92%	1.13%	N	Y	N	N	N	N

Hospital Name	City	(a) (b) (c) (d) (e)							
		RY 2019 MIUR	Charity Percentage	Safety Net Hospital on 10/1/2011	General Acute Care Hospital	RY19 DSH Hospital	MIUR >= 40% and Charity >= 4%	MIUR >= 50%	FFY 19 Safety Net Qualifier
PRESENCE ST JOSEPHS-JOLIET	JOLIET	24.17%	1.49%	N	Y	N	N	N	N
PRESENCE ST MARYS HOSPITAL	KANKAKEE	34.06%	1.32%	N	Y	Y	N	N	N
PROCTOR HOSPITAL	PEORIA	10.64%	0.00%	N	Y	N	N	N	N
RED BUD REGIONAL HOSPITAL	RED BUD	13.39%	0.11%	N	Y	N	N	N	N
RICHLAND MEMORIAL	OLNEY	41.63%	1.18%	N	Y	N	N	N	N
RIVERSIDE MEDICAL CENTER	KANKAKEE	46.99%	1.29%	N	Y	N	N	N	N
ROCHELLE COMMUNITY	ROCHELLE	19.30%	0.00%	N	Y	N	N	N	N
ROCKFORD MEMORIAL	ROCKFORD	45.50%	0.19%	N	Y	Y	N	N	N
RUSH UNIVERSITY MEDICAL CENTER	CHICAGO	28.19%	0.00%	N	Y	N	N	N	N
SALEM TOWNSHIP HOSPITAL	SALEM	20.99%	0.44%	N	Y	N	N	N	N
SARAH BUSH LINCOLN	MATTOON	36.48%	0.00%	N	Y	N	N	N	N
SARAH D CULBERTSON	RUSHVILLE	17.07%	0.16%	N	Y	N	N	N	N
SHELBY MEMORIAL	SHELBYVILLE	32.60%	0.64%	N	Y	N	N	N	N
SHRINERS HOSPITAL FOR CHILDREN	CHICAGO	14.41%	0.00%	N	Y	N	N	N	N
SILVER CROSS	JOLIET	20.25%	0.00%	N	Y	N	N	N	N
SOUTH SUBURBAN HOSPITAL	HAZEL CREST	26.33%	0.80%	N	Y	N	N	N	N
SPARTA COMMUNITY	SPARTA	21.34%	0.00%	N	Y	N	N	N	N
ST ALEXIUS MEDICAL CENTER	HOFFMAN ESTATES	23.35%	2.11%	N	Y	N	N	N	N
ST ANTHONYS-EFFINGHAM	EFFINGHAM	19.82%	0.00%	N	Y	N	N	N	N
ST ANTHONYS-ROCKFORD	ROCKFORD	17.49%	1.62%	N	Y	N	N	N	N
ST ELIZABETHS-BELLEVILLE	BELLEVILLE	25.71%	0.00%	N	Y	N	N	N	N
ST FRANCIS-LITCHFIELD	LITCHFIELD	30.10%	0.00%	N	Y	N	N	N	N
ST FRANCIS-PEORIA	PEORIA	35.30%	1.53%	N	Y	N	N	N	N
ST JAMES HOSP AND HLTH CTRS	OLYMPIA FIELDS	33.74%	0.00%	N	Y	Y	N	N	N
ST JAMES-PONTIAC	PONTIAC	16.68%	2.32%	N	Y	N	N	N	N
ST JOHNS-SPRINGFIELD	SPRINGFIELD	34.68%	0.00%	N	Y	N	N	N	N
ST JOSEPHS-BLOOMINGTON	BLOOMINGTON	15.88%	1.74%	N	Y	N	N	N	N
ST JOSEPHS-BREESE	BREESE	22.13%	0.00%	N	Y	N	N	N	N
ST JOSEPHS-HIGHLAND	HIGHLAND	6.22%	0.00%	N	Y	N	N	N	N
ST JOSEPHS-MURPHYSBORO	MURPHYSBORO	26.94%	0.45%	N	Y	N	N	N	N
ST MARGARETS-SPRING VALLEY	SPRING VALLEY	19.13%	1.13%	N	Y	N	N	N	N
ST MARYS-DECATUR	DECATUR	46.72%	0.00%	N	Y	N	N	N	N
ST MARYS-GALESBURG	GALESBURG	19.60%	2.44%	N	Y	N	N	N	N
SWEDISH-AMERICAN	ROCKFORD	46.98%	0.00%	N	Y	Y	N	N	N
TAYLORVILLE MEMORIAL HOSPITAL	TAYLORVILLE	17.98%	0.88%	N	Y	N	N	N	N
THOMAS H BOYD MEMORIAL	CARROLLTON	17.18%	0.00%	N	Y	N	N	N	N
TRINITY HOSPITAL	CHICAGO	44.56%	0.81%	N	Y	Y	N	N	N
TRINITY MEDICAL CENTER	ROCK ISLAND	20.86%	0.43%	N	Y	N	N	N	N
UNION COUNTY	ANNA	31.45%	0.15%	N	Y	Y	N	N	N
UNIVERSITY OF CHICAGO	CHICAGO	43.16%	1.36%	N	Y	N	N	N	N
VALLEY WEST COMMUNITY	SANDWICH	22.92%	0.92%	N	Y	N	N	N	N
VHS WEST SUBURBAN MEDICAL CNTR	OAK PARK	49.91%	2.73%	N	Y	Y	N	N	N
VHS WESTLAKE HOSPITAL INC	MELROSE PARK	47.68%	3.16%	N	Y	Y	N	N	N
VISTA MEDICAL CTR EAST	WAUKEGAN	35.97%	0.61%	N	Y	Y	N	N	N
VISTA MEDICAL CTR WEST	WAUKEGAN	44.84%	0.46%	N	Y	N	N	N	N
WABASH GENERAL	MT CARMEL	13.70%	0.03%	N	Y	N	N	N	N
WASHINGTON COUNTY	NASHVILLE	16.29%	0.00%	N	Y	N	N	N	N
Non General Acute Care Hospitals									
ALEXIAN BROTHERS BEHAVIORAL HEALTH	HOFFMAN ESTATES	10.60%	1.18%	N	N	N	N	N	N
AURORA CHICAGO LAKESHORE HOSPITAL	CHICAGO	62.04%	0.00%	N	N	Y	N	Y	N
BHC STREAMWOOD	STREAMWOOD	69.28%	0.06%	N	N	Y	N	Y	N
CHICAGO BEHAVIORAL HOSPITAL	DES PLAINES	55.66%	0.00%	N	N	Y	N	Y	N
GARFIELD PARK HOSPITAL	CHICAGO	100.00%	0.00%	N	N	Y	N	Y	N

Ownership, Management and General Information			Patients by Race		Patients by Ethnicity	
ADMINISTRATOR NAME:	Merritt Hasbrouck		White	7.6%	Hispanic or Latino:	3.1%
ADMINISTRATOR PHONE	773-947-7581		Black	91.1%	Not Hispanic or Latino:	95.7%
OWNERSHIP:	Jackson Park Hospital Foundation		American Indian	0.1%	Unknown:	1.2%
OPERATOR:	Jackson Park Hospital Foundation		Asian	0.2%		
MANAGEMENT:	Not for Profit Corporation		Hawaiian/ Pacific	0.3%	IDPH Number:	1115
CERTIFICATION:			Unknown	0.6%	HPA	A-03
FACILITY DESIGNATION:	General Hospital				HSA	6
ADDRESS	7531 S Stony Island Ave	CITY: Chicago	COUNTY:	Suburban Cook (Chicago)		

Facility Utilization Data by Category of Service										
Clinical Service	Authorized CON Beds 12/31/2017	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Bed Occupancy Rate %
Medical/Surgical	144	75	69	4,699	17,162	600	3.8	48.7	33.8	64.9
0-14 Years				2	7					
15-44 Years				1,174	3,034					
45-64 Years				2,484	8,178					
65-74 Years				559	2,921					
75 Years +				480	3,022					
Pediatric	1	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	8	8	8	508	2,143	0	4.2	5.9	73.4	73.4
Direct Admission				224	945					
Transfers				284	1,198					
Obstetric/Gynecology	17	17	6	225	520	9	2.4	1.4	8.5	8.5
Maternity				175	424					
Clean Gynecology				50	96					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds			0	0	0		0.0	0.0		
Total AMI	86			2,085	8,371	0	4.0	22.9	26.7	
Adolescent AMI		0	0	0	0	0	0.0	0.0		0.0
Adult AMI		39	36	2,085	8,371	0	4.0	22.9		58.8
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedicated Observation	8					68				
Facility Utilization	256			7,233	28,196	677	4.0	79.1	30.9	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source							
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Totals
Inpatients	26.2%	53.5%	0.0%	9.8%	6.8%	3.7%	
	1895	3867	0	711	495	265	7,233
Outpatients	14.0%	58.3%	0.0%	16.2%	9.2%	2.3%	
	7883	32742	0	9077	5196	1277	56,175

Financial Year Reported:	4/1/2016 to	3/31/2017	Inpatient and Outpatient Net Revenue by Payor Source					Charity Care Expense	Total Charity Care Expense
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Totals			
Inpatient Revenue (\$)	38.0%	44.0%	0.0%	11.8%	6.1%	100.0%			2,602,539
	19,617,642	22,704,787	0	6,112,291	3,147,039	51,581,759	1,563,642		
Outpatient Revenue (\$)	19.3%	48.6%	0.0%	15.0%	17.1%	100.0%			Total Charity Care as % of Net Revenue
	5,795,859	14,606,116	0	4,508,905	5,131,314	30,042,194	1,038,897		3.2%

Birthing Data			Newborn Nursery Utilization			Organ Transplantation		
Number of Total Births:	191		Level I	Level II	Level II+	Kidney:		0
Number of Live Births:	174		Beds	7	3	Heart:		0
Birthing Rooms:	0		Patient Days	349	113	Lung:		0
Labor Rooms:	0		Total Newborn Patient Days		462	Heart/Lung:		0
Delivery Rooms:	0					Pancreas:		0
Labor-Delivery-Recovery Rooms:	2					Liver:		0
Labor-Delivery-Recovery-Postpartum Rooms:	0		Inpatient Studies		107,452	Total:		0
C-Section Rooms:	1		Outpatient Studies		152,149			
CSections Performed:	37		Studies Performed Under Contract		5,666			

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	3	1	2	1	3	0.7	1.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	4	4	391	172	370	194	564	0.9	1.1
Gastroenterology	0	0	1	1	221	190	130	110	240	0.6	0.6
Neurology	0	0	0	0	0	0	0	0	0	0.0	0.0
OB/Gynecology	0	0	0	0	61	41	75	65	140	1.2	1.6
Oral/Maxillofacial	0	0	0	0	0	0	0	0	0	0.0	0.0
Ophthalmology	0	0	0	0	0	26	0	20	20	0.0	0.8
Orthopedic	0	0	0	0	37	104	66	155	221	1.8	1.5
Otolaryngology	0	0	0	0	3	0	2	0	2	0.7	0.0
Plastic Surgery	0	0	0	0	0	0	0	0	0	0.0	0.0
Podiatry	0	0	0	0	9	6	10	11	21	1.1	1.8
Thoracic	0	0	0	0	0	0	0	0	0	0.0	0.0
Urology	0	0	1	1	5	1	3	1	4	0.6	1.0
Totals	0	0	6	6	730	541	658	557	1215	0.9	1.0

SURGICAL RECOVERY STATIONS

Stage 1 Recovery Stations

8

Stage 2 Recovery Stations

0

Dedicated and Non-Dedicated Procedure Room Utilization

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	0	0	0	0	0	0	0	0.0	0.0
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	0	0	0	0	0	0	0	0.0	0.0
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
					0	0	0	0	0	0.0	0.0
					0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Emergency/Trauma Care**Cardiac Catheterization Labs**

Certified Trauma Center	No
Level of Trauma Service	Level 1
Operating Rooms Dedicated for Trauma Care	0
Number of Trauma Visits:	0
Patients Admitted from Trauma	0
Emergency Service Type:	Basic
Number of Emergency Room Stations	13
Persons Treated by Emergency Services:	28,085
Patients Admitted from Emergency:	6,821
Total ED Visits (Emergency+Trauma):	28,085

Total Cath Labs (Dedicated+Nondedicated labs):	0
Cath Labs used for Angiography procedures	0
Dedicated Diagnostic Catheterization Lab	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	0

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	0
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	0
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	0
EP Catheterizations (15+)	0

Free-Standing Emergency Center

Beds in Free-Standing Centers	0
Patient Visits in Free-Standing Centers	0
Hospital Admissions from Free-Standing Center	0

Outpatient Service Data

Total Outpatient Visits	56,175
Outpatient Visits at the Hospital/ Campus:	56,175
Outpatient Visits Offsite/off campus	0

Cardiac Surgery Data

Total Cardiac Surgery Cases:	0
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Diagnostic/Interventional Equipment**Examinations****Therapeutic Equipment****Therapies/ Treatments**

	Owned Contract		Inpatient	Outpt	Contract		Owned Contract		
General Radiography/Fluoroscopy	3	0	4,459	10,312	0	Lithotripsy	0	0	0
Nuclear Medicine	1	0	456	175	0	Linear Accelerator	0	0	0
Mammography	1	0	4	416	0	Image Guided Rad Therapy			0
Ultrasound	2	0	1,141	1,856	0	Intensity Modulated Rad Thrpy			0
Angiography	0	0				High Dose Brachytherapy	0	0	0
Diagnostic Angiography			0	0	0	Proton Beam Therapy	0	0	0
Interventional Angiography			0	0	0	Gamma Knife	0	0	0
Positron Emission Tomography (PET)	0	0	0	0	0	Cyber knife	0	0	0
Computerized Axial Tomography (CAT)	1	0	1,801	5,652	0				
Magnetic Resonance Imaging	0	0	0	0	0				

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