

E-030-19

ORIGINAL

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

APPLICATION FOR PERMIT- 09/2018 Edition

**ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
APPLICATION FOR PERMIT**

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION**RECEIVED****This Section must be completed for all projects.**

JUL 05 2019

Facility/Project IdentificationHEALTH FACILITIES &
SERVICES REVIEW BOARD

Facility Name: Pekin Memorial Hospital		
Street Address: 600 South 13 th Street		
City and Zip Code: Pekin, IL 61554		
County: Tazewell	Health Service Area: 2	Health Planning Area: C-01

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

Exact Legal Name: Methodist Health Services Corporation
Street Address: 221 NE Glen Oak Ave.
City and Zip Code: Peoria, IL 61636
Name of Registered Agent: Keith Knepp, M.D.
Registered Agent Street Address: 221 N.E Glen Oak Ave.
Registered Agent City and Zip Code: Peoria, IL 61636
Name of Chief Executive Officer: Keith Knepp, M.D.
CEO Street Address: 221 NE Glen Oak Ave.
CEO City and Zip Code: Peoria, IL 61636
CEO Telephone Number: 309-671-2528

Type of Ownership of Applicants

- | | | |
|--|--|--------------------------------|
| <input checked="" 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 type="checkbox"/> Other |

- Corporations and limited liability companies must provide an **Illinois certificate of good standing**.
- 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: Amelia Boyd
Title: Vice President, Strategy and Marketing
Company Name: UnityPoint Health - Central Illinois
Address: 221 NE Glen Oak Ave., Peoria, IL 61636
Telephone Number: 309-671-2163
E-mail Address: Amelia.Boyd@unitypoint.org
Fax Number: 309-672-5952

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

Name: Greg Rastatter
Title: Attorney at Law
Company Name: UnityPoint Health - Central Illinois
Address: 221 N. E. Glen Oak Ave., Peoria, IL 61636
Telephone Number: 309-671-3606
E-mail Address: Greg.Rastatter@unitypoint.org
Fax Number:

Original

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR PERMIT

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.

Facility/Project Identification

Facility Name: Pekin Memorial Hospital		
Street Address: 600 South 13 th Street		
City and Zip Code: Pekin, IL 61554		
County: Tazewell	Health Service Area: 2	Health Planning Area: C-01

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

Exact Legal Name: Progressive Health Systems		
Street Address: 600 South 13 th St		
City and Zip Code: Pekin, IL 61554		
Name of Registered Agent: Keith Knepp, M.D.		
Registered Agent Street Address: 221 N.E Glen Oak Ave.		
Registered Agent City and Zip Code: Peoria, IL 61636		
Name of Chief Executive Officer: Keith Knepp, M.D.		
CEO Street Address: 221 NE Glen Oak Ave.		
CEO City and Zip Code: Peoria, IL 61636		
CEO Telephone Number: 309-671-2528		

Type of Ownership of Applicants

<input checked="checked" type="checkbox"/> Non-profit Corporation <input type="checkbox"/> For-profit Corporation <input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Partnership <input type="checkbox"/> Governmental <input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other
<ul style="list-style-type: none"> ○ Corporations and limited liability companies must provide an Illinois certificate of good standing. ○ 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. 		
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Title: Vice President, Strategy and Marketing
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Additional Contact [Person who is also authorized to discuss the application for permit]

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Company Name: UnityPoint Health – Central Illinois
Address: 221 N. E. Glen Oak Ave., Peoria, IL 61636
Telephone Number: 309-671-3606
E-mail Address: Greg.Rastatter@unitypoint.org
Fax Number:

Post Permit Contact

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

Name: Jeanine Spain, RN-C, MHA
Title: Vice President, Regional Chief Nursing Officer, Pekin Chief Operating Officer
Company Name: UnityPoint Health – Central Illinois
Address: 221 NE Glen Oak Ave., Peoria, IL 61636
Telephone Number: 309-671-8255
E-mail Address: Jeanine.Spain@unitypoint.org
Fax Number: 309-672-5952

Site Ownership

[Provide this information for each applicable site]

Exact Legal Name of Site Owner: Pekin Memorial Hospital
Address of Site Owner: 600 South 13 th Street, Pekin, IL 61554
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: Pekin Memorial Hospital		
Address: 600 South 13 th Street, Pekin, IL 61554		
<input checked="" type="checkbox"/> Non-profit Corporation <input type="checkbox"/> For-profit Corporation <input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Partnership <input type="checkbox"/> Governmental <input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other
<ul style="list-style-type: none"> ○ Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. ○ 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. ○ 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.

Flood Plain Requirements – N/A (Discontinuation of Service)

[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2006-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements, please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.FEMA.gov or www.illinoisfloodmaps.org. **This map must be in a readable format.** In addition, please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2006-5 (<http://www.hfsrb.illinois.gov>).

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

Historic Resources Preservation Act Requirements – N/A (Discontinuation of Service)

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

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

DESCRIPTION OF PROJECT**1. Project Classification**

[Check those applicable - refer to Part 1110.20 and Part 1120.20(b)]

Part 1110 Classification:

- ☐ Substantive
- ☒ Non-substantive

2. 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.

Methodist Health Services Corporation ("MHSC") and Progressive Health Systems (PHS") are proposing discontinuing obstetrical services, including labor/delivery, postpartum and neonatal services, at Pekin Memorial Hospital. The discontinuation will take effect immediately upon State Board approval.

Pekin Memorial Hospital is licensed for 12 obstetrical beds and 107 beds in total. In 2018, Pekin Hospital serviced 350 OB patients, representing an average daily census of 2.0 patients/day.

Pekin Memorial Hospital is located at 600 South 13th Street in Pekin, just 12.8 miles from Methodist Medical Center. Methodist and Pekin serve the same geographic region and population. Methodist has the capacity to consolidate OB services on its campus, creating value for the consumer and payer.

Pursuant to Section 1110.20 of the Illinois Administrative Code, this project is considered "non-substantive." This project is solely for discontinuation and does not involve an expenditure of capital. Therefore, Section 1120 of the Illinois Administrative Code is not applicable.

Project Costs and Sources of Funds – N/A (Discontinuation of Service)

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must be equal.

Project Costs and Sources of Funds			
USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs			
Site Survey and Soil Investigation			
Site Preparation			
Off Site Work			
New Construction Contracts			
Modernization Contracts			
Contingencies			
Architectural/Engineering Fees			
Consulting and Other Fees			
Movable or Other Equipment (not in construction contracts)			
Bond Issuance Expense (project related)			
Net Interest Expense During Construction (project related)			
Fair Market Value of Leased Space or Equipment			
Other Costs To Be Capitalized			
Acquisition of Building or Other Property (excluding land)			
TOTAL USES OF FUNDS			
SOURCE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Cash and Securities			
Pledges			
Gifts and Bequests			
Bond Issues (project related)			
Mortgages			
Leases (fair market value)			
Governmental Appropriations			
Grants			
Other Funds and Sources			
TOTAL SOURCES OF FUNDS			
NOTE: ITEMIZATION OF EACH LINE ITEM MUST BE PROVIDED AT ATTACHMENT 7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.			

Related Project Costs – N/A (Discontinuation of Service)

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project ☐ Yes ☐ No
Purchase Price: \$ _____
Fair Market Value: \$ _____

The project involves the establishment of a new facility or a new category of service
☐ Yes ☐ No

If yes, provide the dollar amount of all **non-capitalized** operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.

Estimated start-up costs and operating deficit cost is \$ _____.

Project Status and Completion Schedules –N/A (Discontinuation of Service)

For facilities in which prior permits have been issued please provide the permit numbers.

Indicate the stage of the project's architectural drawings:

☐ None or not applicable ☐ Preliminary
☐ Schematics ☐ Final Working

Anticipated project completion date (refer to Part 1130.140): _____

Indicate the following with respect to project expenditures or to financial commitments (refer to Part 1130.140):

- ☐ Purchase orders, leases or contracts pertaining to the project have been executed.
☐ Financial commitment is contingent upon permit issuance. Provide a copy of the contingent "certification of financial commitment" document, highlighting any language related to CON Contingencies
☐ Financial Commitment will occur after permit issuance.

APPEND DOCUMENTATION AS ATTACHMENT 8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

State Agency Submittals [Section 1130.620(c)] – N/A (Discontinuation of Service)

Are the following submittals up to date as applicable:

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

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

Cost Space Requirements –N/A (Discontinuation of Service)

Provide in the following format, the **Departmental Gross Square Feet (DGSF)** or the **Building Gross Square Feet (BGSF)** and cost. The type of gross square footage either **DGSF** or **BGSF** must be identified. The sum of the department costs **MUST** equal the total estimated project costs. Indicate if any space is being reallocated for a different purpose. Include outside wall measurements plus the department's or area's portion of the surrounding circulation space. **Explain the use of any vacated space.**

Dept. / Area	Cost	Gross Square Feet		Amount of Proposed Total Gross Square Feet That Is:			
		Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
REVIEWABLE							
Medical Surgical							
Intensive Care							
Diagnostic Radiology							
MRI							
Total Clinical							
NON REVIEWABLE							
Administrative							
Parking							
Gift Shop							
Total Non-clinical							
TOTAL							

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

Facility Bed Capacity and Utilization

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert the chart after this page. Provide the existing bed capacity and utilization data for the latest **Calendar Year for which data is available**. Include observation days in the patient day totals for each bed service. Any bed capacity discrepancy from the Inventory will result in the application being deemed **incomplete**.

FACILITY NAME: Pekin Memorial Hospital			CITY: Pekin, Illinois		
REPORTING PERIOD DATES: From: 1/1/2018 to: 12/31/18					
Category of Service	Authorized Beds	Admissions	Patient Days	Bed Changes	Proposed Beds
Medical/Surgical	77	1960	7481	0	77
Obstetrics	12	350	695	-12	0
Pediatrics	10	8	10	0	10
Intensive Care	8	174	858	0	8
Comprehensive Physical Rehabilitation	0	-	-	-	-
Acute/Chronic Mental Illness	0	-	-	-	-
Neonatal Intensive Care	0	-	-	-	-
General Long Term Care	0	-	-	-	-
Specialized Long Term Care	0	-	-	-	-
Long Term Acute Care	0	-	-	-	-
Other ((identify)	0	-	-	-	-
TOTALS:	107	2492	9044	-12	95


Original

CERTIFICATION

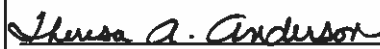
The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:


- in the case of a corporation, any two of its officers or members of its Board of Directors;
- 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);
- 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);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Pekin Memorial Hospital* 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.



SIGNATURE
Keith Knopp
PRINTED NAME
President & CEO
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 2nd day of July, 2019


Signature of Notary
Seal
Official Seal
Theresa A. Anderson
Notary Public State of Illinois
My Commission Expires 08/22/2022
*Insert the EXACT legal name of the applicant


SIGNATURE
Robert A. Quinn
PRINTED NAME
Secretary / Treasurer
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 2nd day of July, 2019


Signature of Notary
Seal
Official Seal
Theresa A. Anderson
Notary Public State of Illinois
My Commission Expires 08/22/2022

Original

CERTIFICATION

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

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- 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);
- 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);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.

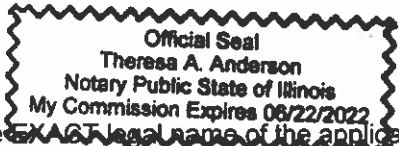
This Application is filed on the behalf of Methodist Health Services Corporation* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant 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.

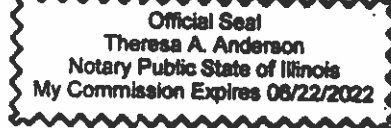
Keith Knapp
SIGNATURE
Keith Knapp
PRINTED NAME
President & CEO
PRINTED TITLE

Robert A. Quinn
SIGNATURE
Robert A. Quinn
PRINTED NAME
Secretary / Treasurer
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 2nd day of July 2019

Notarization:
Subscribed and sworn to before me
this 2d day of July 2019

Theresa A. Anderson
Signature of Notary
Seal

*Insert the EXACT legal name of the applicant

Theresa A. Anderson
Signature of Notary
Seal


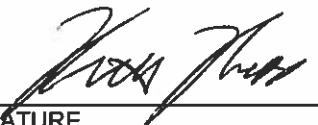
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- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.


This Application is filed on the behalf of Progressive Health Systems* 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.



 SIGNATURE
 Keith Knepp
 PRINTED NAME
 President & CEO
 PRINTED TITLE


 SIGNATURE
 Robert A. Quinn
 PRINTED NAME
 Secretary / Treasurer
 PRINTED TITLE

Notarization:
 Subscribed and sworn to before me
 this 20th day of July 2019

Notarization:
 Subscribed and sworn to before me
 this 20th day of July 2019


 Signature of Notary
 Official Seal
 Theresa A. Anderson
 Notary Public State of Illinois
 My Commission Expires 08/22/2022
 Seal


 Signature of Notary
 Official Seal
 Theresa A. Anderson
 Notary Public State of Illinois
 My Commission Expires 08/22/2022
 Seal

*Insert the EXACT legal name of the applicant

Original

SECTION II. DISCONTINUATION

This Section is applicable to the discontinuation of a health care facility maintained by a State agency.

NOTE: If the project is solely for discontinuation and if there is no project cost, the remaining Sections of the application are not applicable.

Criterion 1110.290 – Discontinuation (State-Owned Facilities and All Relocations)

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 is 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, 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.

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 1110.290(b) for examples.

IMPACT ON ACCESS

1. Document whether or not the discontinuation of each service or of the entire facility will have an adverse effect upon access to care for residents of the facility's market area.
2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.

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

SECTION IX. SAFETY NET IMPACT STATEMENT

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for **ALL SUBSTANTIVE PROJECTS AND PROJECTS TO DISCONTINUE STATE-OWNED HEALTH CARE FACILITIES** [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 38.

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

APPEND DOCUMENTATION AS ATTACHMENT 37, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION X. CHARITY CARE INFORMATION

Charity Care information **MUST** be furnished for **ALL** projects [1120.20(c)].

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 39.

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

APPEND DOCUMENTATION AS ATTACHMENT 38, 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
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39	Charity Care Information	91-93

File Number

5257-769-1



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

METHODIST HEALTH SERVICES CORPORATION, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON NOVEMBER 25, 1981, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1829102670 verifiable until 10/18/2019
Authenticate at: <http://www.cyberdriveillinois.com>

***In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 18TH
day of OCTOBER A.D. 2018 .***

Jesse White

SECRETARY OF STATE

ATTACHMENT - 1

File Number

5380-419-5



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

PROGRESSIVE HEALTH SYSTEMS, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 05, 1985, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 22ND
day of MAY A.D. 2019 .

Jesse White

SECRETARY OF STATE

ATTACHMENT - 1

Authentication #: 1914202356 verifiable until 05/22/2020
Authenticate at: <http://www.cyberdriveillinois.com>

File Number

1250-952-9



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

PEKIN MEMORIAL HOSPITAL, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 25, 1913, ADOPTED THE ASSUMED NAME UNITYPOINT HEALTH-PEKIN ON FEBRUARY 17, 2017, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1913602054 verifiable until 05/16/2020
Authenticate at: <http://www.cyberdriveillinois.com>

In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 16TH
day of MAY A.D. 2019 .

Jesse White

SECRETARY OF STATE

ATTACHMENT - 1

Site Ownership

Attached is a copy of the Change of Ownership Exception as well as Pekin Hospital PINS and photo of the property.

ATTACHMENT – 2



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

October 17, 2016

CERTIFIED MAIL

Keith Anderson
191 N. Upper Wacker Drive, Ste 3700
Chicago, Illinois 60606

RE: **Change of Ownership Exemption**
Exemption: E-033-16, Pekin Memorial Hospital, Pekin, Illinois
Exemption Holder: Methodist Health Services Corporation - Iowa Health System d/b/a
UnityPoint Health - Pekin Memorial Hospital - Progressive Health
Systems
Owner of Physical Plant: Pekin Memorial Hospital
Entity to be Licensed: Pekin Memorial Hospital

Dear Mr. Anderson:

On October 14, 2016, the Chairwoman of the Illinois Health Facilities and Services Review Board (State Board) approved your request for a Change of Ownership. This approval was based upon the application's compliance with applicable provisions of 77 Ill. Adm. Code 1130.140 1130.520 and P.A. 99-0154. The change of ownership is for Pekin Memorial Hospital, 600 South 13th Street, Pekin, Illinois. The entity to be licensed is Pekin Memorial Hospital. The exemption is for the change in membership or sponsorship of a not-for-profit corporation that is the licensed entity. The fair market value of the transaction is \$39,000,000.

If applicable, within 90 days of the closing date of the transaction, the exemption holder must certify that it did or did not complete the transaction according to the key terms detailed in the application. If any of the key terms of the transaction changed, a new application will be required. Exemption holders who submitted the final transaction document along with their application merely need to notify the State Board of the date the ownership changed. Please consider this letter our formal request for aforementioned information.

Please be advised that the Exemption is not transferable or assignable and that the State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable prior to this acquisition. Should the facility for which the Exemption was granted cease to be an existing health care facility as defined in 77 Ill. Adm. Code 1130.140, this exemption will be invalid.

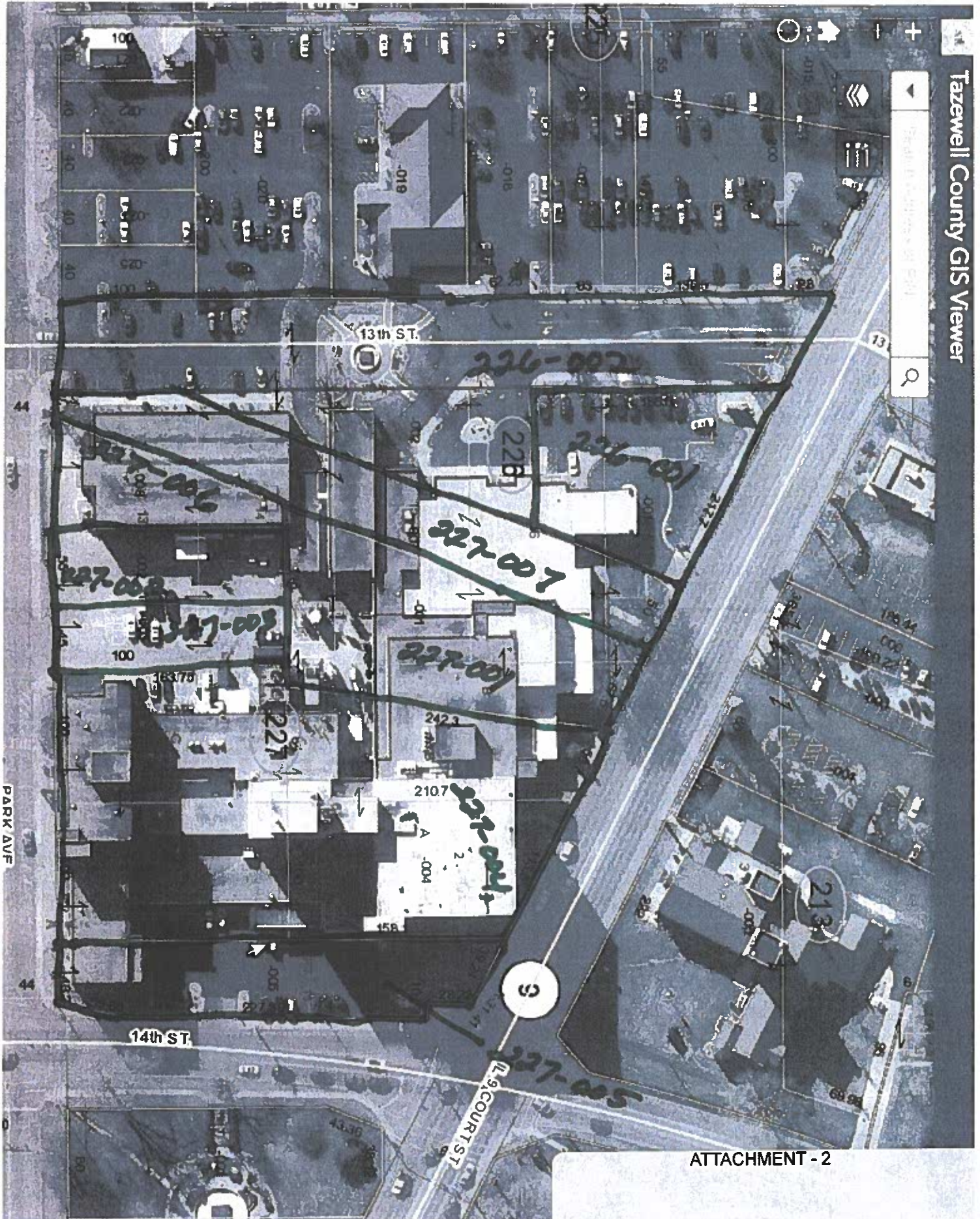
Should you have any questions or concerns please contact Juan Morado or Jeannie Mitchell of my staff at Juan.Morado2@illinois.gov or Jeannie.Mitchell@illinois.gov or 312.814.2678.

Sincerely,

Kathy Olson, Board Chair

Illinois Health Facilities and Services Review Board

ATTACHMENT - 2



ATTACHMENT - 2

Anderson, Terry A.

From: Heth, Timothy B.
Sent: Monday, June 17, 2019 3:55 PM
To: Rastatter, Greg J.
Cc: Quin, Robert A.; Boyd, Amelia A.; Nash, Wendy; Anderson, Terry A.
Subject: Pekin Hospital Bldg PINs & the Tazewell Co. Recorder info sent last Friday
Attachments: Pekin Hospital PINs 2019-06-17-155245.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Greg,

See attached diagram and the PIN list below for property that the hospital is located on [from left to right in the diagram]:

04-10-02-226-002
04-10-02-226-001
04-10-02-227-007
04-10-02-227-006
04-10-02-227-002
04-10-02-227-003
04-10-02-227-001
04-10-02-227-004
04-10-02-227-005

Rob & Amelia – Greg is reviewing the recorder info I pulled Friday to get at the appropriate site control documents for the IDPH filing.

Thanks,

Tim

Tim Heth, MBA

Planning & Property Manager - UnityPoint Health Central IL Region
Executive Offices - Corporate Development
Planning and Organizational Performance Management
UnityPoint Health - Methodist | Proctor | Pekin
221 NE Glen Oak Ave.
Peoria, IL 61636
(309) 672-4516 office
(309) 671-8205 fax
(309) 256-2154 mobile

unitypoint.org

Direct messages to: Timothy.Heth@unitypoint.org

ATTACHMENT - 2

Property Information		
Parcel Number 04-10-02-226-001	Site Address	Owner Name & Address PEKIN MEMORIAL HOSPITAL, PEKIN, IL, 615540000
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0090 - Tax Exempt	Tax Code 04014 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 0.000000	Total Tax \$0.00
Township PEKIN	Acres 0.0000	Mailing Address PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL, 615540000
Legal Description SEC 2 T24N R5W MAUS ADDN N 34' OF LOT 16 & ALL LOT 17 ALL W OF TRACT NE 1/4		
Public Notes 2014 QUAD REVAL 2018 Quad Reval		

Assessments						
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0
Final values						

No Billing Information

Exemptions						
Exemption Type	Begin Date	End Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/1/2018	12/31/2018	1/30/2018		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

ATTACHMENT - 2

24

6/18/2019

Parcel Details for 041002226001

Related Names

OWNER	PEKIN MEMORIAL HOSPITAL, PEKIN, IL 615540000	MAILTO	PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL 615540000
Mailing Flags		Mailing Flags	Tax Bill Change Notice Delinquent Notice Exemption Notice

Payment History

Tax Year	Total Billed	Total Paid	Amount Unpaid
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No Redemptions

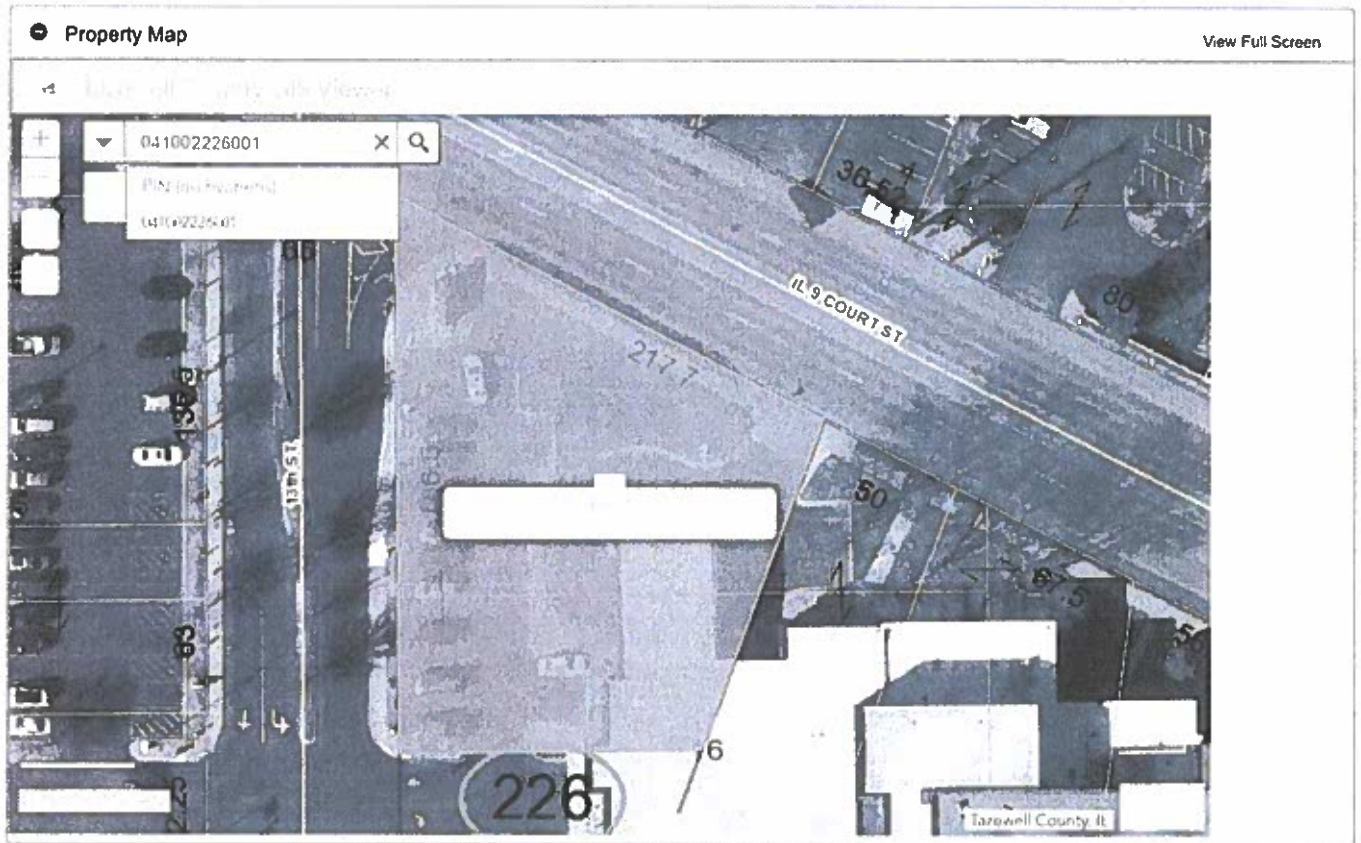
No Sales History Information

Taxing Bodies

	District	Tax Rate	Extension
	TAZEWELL COUNTY	0.527220	\$0.00
	GRADE SCHOOL 108	3.346280	\$0.00
	HIGH SCHOOL 303	2.251070	\$0.00
	COMMUNITY COLLEGE 514	0.486420	\$0.00
	PEKIN PARK DIST	0.514160	\$0.00
	PEKIN RD & BR	0.000000	\$0.00
	PEKIN TOWNSHIP	0.191800	\$0.00
	PEKIN CORP	1.236790	\$0.00
	PEKIN LIBRARY	0.253040	\$0.00
	TOTAL	8.806780	\$0.00
	No data		

ATTACHMENT - 2

25



Disclaimer

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ATTACHMENT - 2

Property Information

Parcel Number 04-10-02-226-002	Site Address 616 13TH ST PEKIN, IL 61554	Owner Name & Address PEKIN MEMORIAL HOSPITAL, 616 S 13TH ST PEKIN, IL, 615540000
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0090 - Tax Exempt	Tax Code 04014 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 0.000000	Total Tax \$0.00
Township PEKIN	Acres 0.0000	Mailing Address PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL, 615540000

Legal Description

SEC 2 T24N R5W MAUS ADDN FRACT PT LOT 14 & ALL LOT 15 & S 66FT LOT 16 ALL W OF TRACT & VAC PT 13TH ST NE 1/4

Public Notes

2014 QUAD REVAL 2018 Quad Reval

Assessments

Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0

Final values

No Billing Information

Exemptions

Exemption Type	Begin Date	End Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/1/2018	12/31/2018	1/30/2018		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

ATTACHMENT - 2

6/18/2019

Parcel Details for 041002226002

Related Names

OWNER	PEKIN MEMORIAL HOSPITAL, 616 S 13TH ST PEKIN, IL 615540000	MAILTO	PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL 615540000
Mailing Flags		Mailing Flags	Tax Bill Delinquent Notice Change Notice Exemption Notice

Payment History

Tax Year	Total Billed	Total Paid	Amount Unpaid
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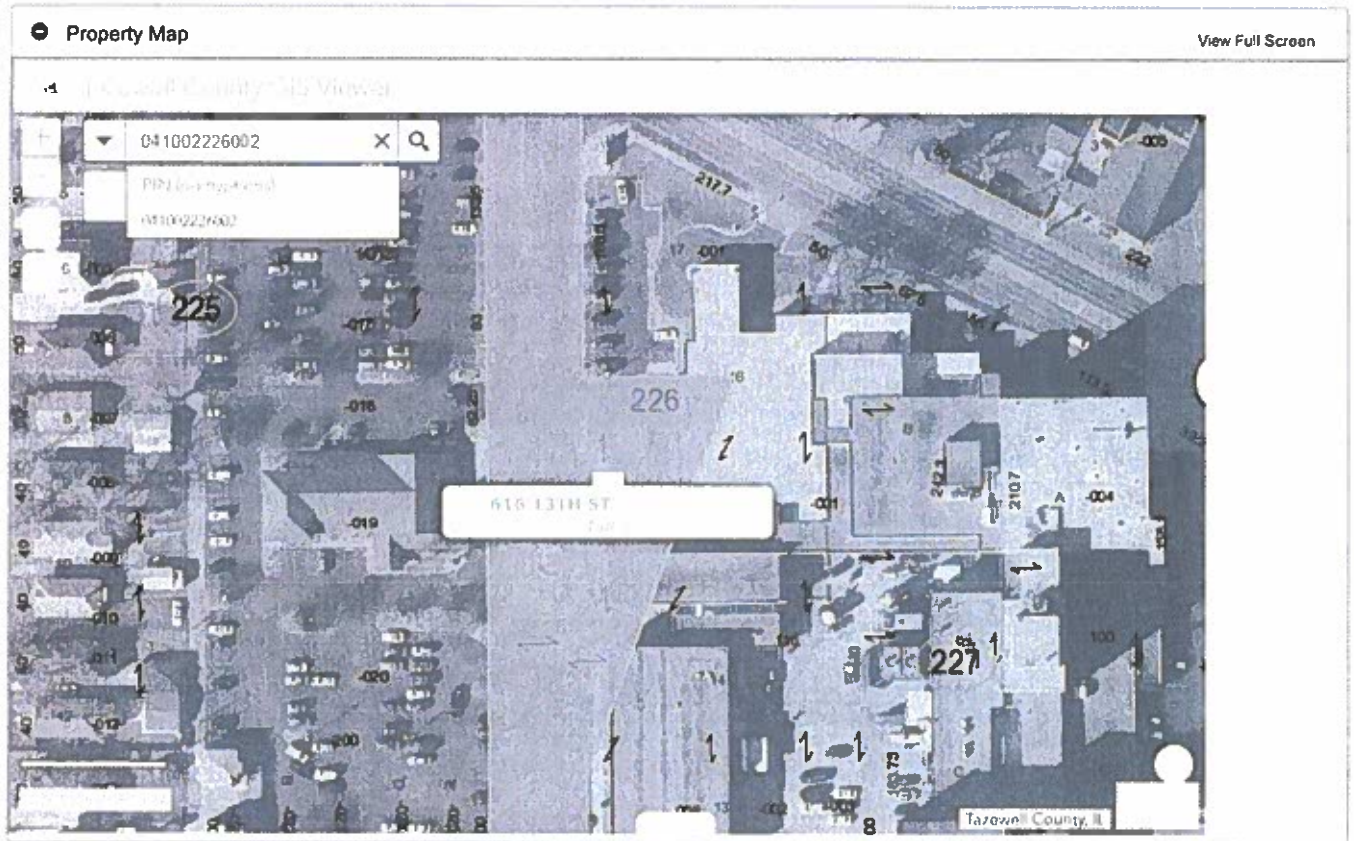
No Redemptions

No Sales History Information

Taxing Bodies

	District	Tax Rate	Extension
TAZEWELL COUNTY		0.527220	\$0.00
GRADE SCHOOL 108		3.346280	\$0.00
HIGH SCHOOL 303		2.251070	\$0.00
COMMUNITY COLLEGE 514		0.486420	\$0.00
PEKIN PARK DIST		0.514160	\$0.00
PEKIN RD & BR		0.000000	\$0.00
PEKIN TOWNSHIP		0.191800	\$0.00
PEKIN CORP		1.236790	\$0.00
PEKIN LIBRARY		0.253040	\$0.00
TOTAL		8.806780	\$0.00
No data			

ATTACHMENT - 2



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Property Information		
Parcel Number 04-10-02-227-007	Site Address 13 H ST PEKIN, IL 61554	Owner Name & Address PEKIN MEMORIAL HOSPITAL, 13TH ST PEKIN, IL, 615540000
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0090 - Tax Exempt	Tax Code 04014 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 0.000000	Total Tax \$0.00
Township PEKIN	Acres 0.0000	Mailing Address PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL, 615540000
Legal Description SEC 2 T24N R5W MAUS ADDN VACATED RR TRACKS B/W S 13TH ST & COURT ST NE 1/4		
Public Notes 2014 QUAD REVAL 2018 Quad Reval		

Assessments						
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0
Final values						

No Billing Information

Exemptions						
Exemption Type	Begin Date	End Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/1/2018	12/31/2018	1/30/2018		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

6/18/2019

Parcel Details for 041002227007

Related Names

OWNER PEKIN MEMORIAL HOSPITAL
13TH ST
PEKIN, IL 615540000

Mailing Flags

MAILTO PEKIN MEMORIAL HOSPITAL,
600 S 13TH ST
PEKIN, IL 615540000

Mailing Flags

Tax Bill
Delinquent Notice

Change Notice
Exemption Notice

Payment History

Tax Year	Total Billed	Total Paid	Amount Unpaid
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No Redemptions

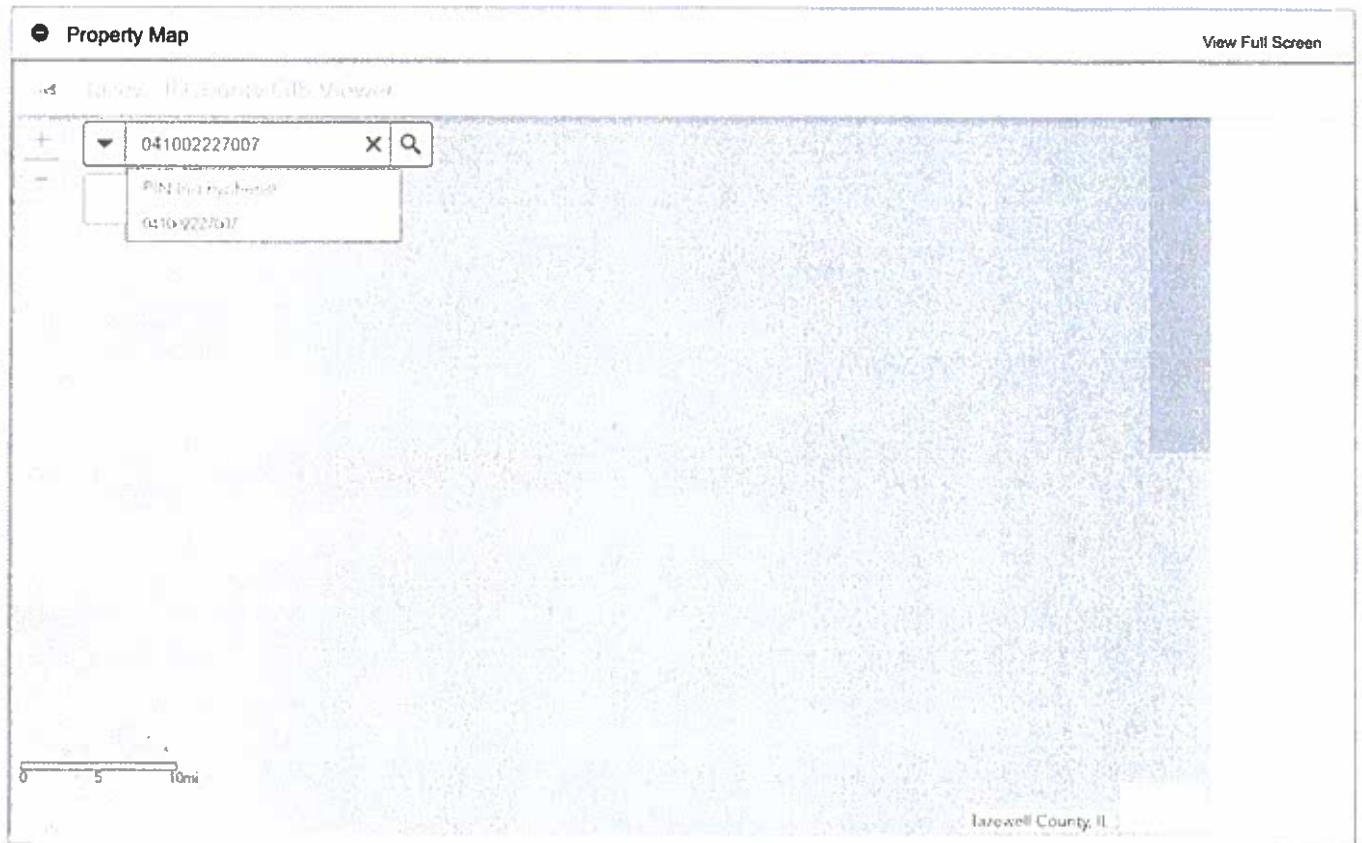
No Sales History Information

Taxing Bodies

District	Tax Rate	Extension
TAZEWELL COUNTY	0.527220	\$0.00
GRADE SCHOOL 108	3.346280	\$0.00
HIGH SCHOOL 303	2.251070	\$0.00
COMMUNITY COLLEGE 514	0.486420	\$0.00
PEKIN PARK DIST	0.514160	\$0.00
PEKIN RD & BR	0.000000	\$0.00
PEKIN TOWNSHIP	0.191800	\$0.00
PEKIN CORP	1.236790	\$0.00
PEKIN LIBRARY	0.253040	\$0.00
TOTAL	8.806780	\$0.00

No data

ATTACHMENT - 2



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Property Information		
Parcel Number 04-10-02-227-006	Site Address 606 13TH ST PEKIN, IL 61554	Owner Name & Address PEKIN MEMORIAL HOSPITAL, 606 S 13TH ST PEKIN, IL, 615540000
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0060 - Improved Commercial	Tax Code 04014 -	Tax Status Taxable
Net Taxable Value 727,880	Tax Rate 8.806780	Total Tax \$64,102.80
Township PEKIN	Acres 0.0000	Mailing Address PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL, 615540000
Legal Description SEC 2 T24N R5W MAUS ADDN WLY PT LOTS 13 & 14 E OF RR NE 1/4		
Public Notes 2014 QUAD REVAL 2018 Quad Reval		

Assessments						
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	12,480	715,400	0	0	0	727,880
Department of Revenue	12,480	715,400	0	0	0	727,880
Board of Review Equalized	12,480	715,400	0	0	0	727,880
Board of Review	12,480	715,400	0	0	0	727,880
S of A Equalized	12,480	715,400	0	0	0	727,880
Supervisor of Assessments	12,480	715,400	0	0	0	727,880
Township Assessor	12,480	715,400	0	0	0	727,880
Prior Year Equalized	12,480	717,620	0	0	0	730,100
Final values						

Billing									
Installment	Date Due	Tax Billed	Penalty Billed	Cost Billed	Drainage Billed	Total Billed	Amount Paid	Date Paid	Total Unpaid
1	06/03/2019	\$32,051.40	\$0.00	\$0.00	\$0.00	\$32,051.40	\$32,051.40	5/20/2019	\$0.00
2	09/03/2019	\$32,051.40	\$0.00	\$0.00	\$0.00	\$32,051.40	\$0.00		\$32,051.40
Total		\$64,102.80	\$0.00	\$0.00	\$0.00	\$64,102.80	\$32,051.40		\$32,051.40

No Exemptions

No Farmland Information

No Forfeiture Information

No Genealogy Information

ATTACHMENT - 2

Related Names

OWNER

PEKIN MEMORIAL HOSPITAL,
606 S 13TH ST
PEKIN, IL 615540000

Mailing Flags

MAILTO

PEKIN MEMORIAL HOSPITAL,
600 S 13TH ST
PEKIN, IL 615540000

Mailing Flags

Tax Bill
Delinquent Notice

Change Notice
Exemption Notice

Payment History

Tax Year	Total Billed	Total Paid	Amount Unpaid
2018	\$64,102.80	\$32,051.40	\$32,051.40
2017	\$62,617.62	\$62,617.62	\$0.00
2016	\$61,370.52	\$61,370.52	\$0.00

Show 15 More

No Redemptions

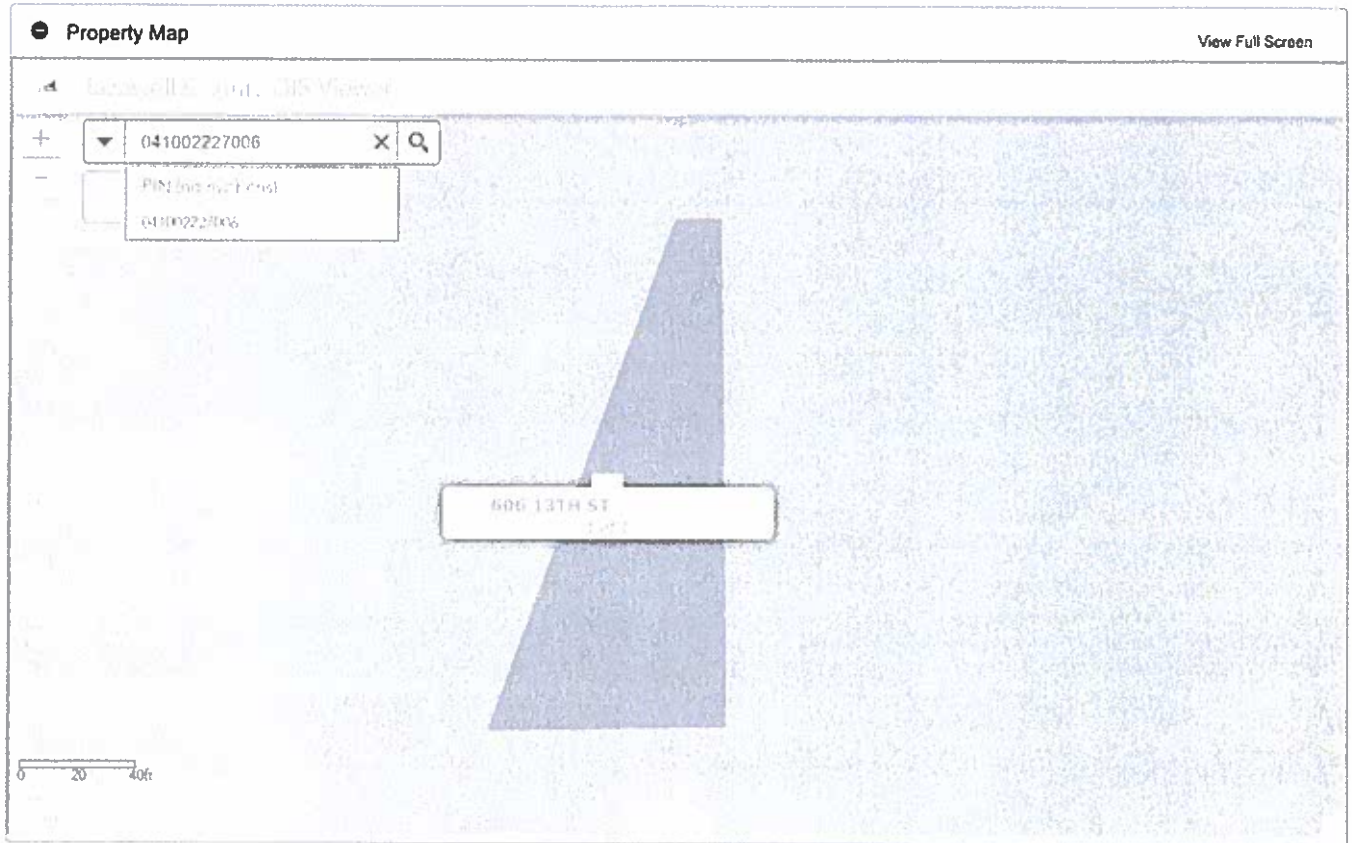
No Sales History Information

Taxing Bodies

District	Tax Rate	Extension
GRADE SCHOOL 108	3.346280	\$24,356.90
HIGH SCHOOL 303	2.251070	\$16,385.09
PEKIN CORP	1.236790	\$9,002.35
TAZEWELL COUNTY	0.527220	\$3,837.54
PEKIN PARK DIST	0.514160	\$3,742.47
COMMUNITY COLLEGE 514	0.486420	\$3,540.55
PEKIN LIBRARY	0.253040	\$1,841.83
PEKIN TOWNSHIP	0.191800	\$1,396.07
PEKIN RD & 8R	0.000000	\$0.00
TOTAL	8.806780	\$64,102.80



- GRADE SCHOOL 108
- HIGH SCHOOL 303
- PEKIN CORP
- TAZEWELL COUNTY
- PEKIN PARK DIST
- COMMUNITY COLLEGE 514
- PEKIN LIBRARY
- PEKIN TOWNSHIP



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Property Information		
Parcel Number 04-10-02-227-001	Site Address COURT ST PEKIN, IL 61554	Owner Name & Address PEKIN MEMORIAL HOSPITAL, COURT ST PEKIN, IL, 615540000
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0090 - Tax Exempt	Tax Code 04014 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 0.000000	Total Tax \$0.00
Township PEKIN	Acres 0.0000	Mailing Address PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL, 615540000
Legal Description SEC 2 T24N R5W MAUS ADDN ALL E OF RR OF LOTS 14 THRU 17 NE 1/4		
Public Notes 2014 QUAD REVAL 2018 Quad Reval		

Assessments							
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total	
DOR Equalized	0	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0	0
Final values							

No Billing Information

Exemptions						
Exemption Type	Begin Date	End Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/1/2018	12/31/2018	1/30/2018		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

6/18/2019

Parcel Details for 041002227001

Related Names

OWNER

PEKIN MEMORIAL HOSPITAL
COURT ST
PEKIN, IL 615540000

Mailing Flags

MAILTO

PEKIN MEMORIAL HOSPITAL
600 S 13TH ST
PEKIN, IL 615540000

Mailing Flags

Tax Bill
Delinquent Notice
Change Notice
Exemption Notice

Payment History

Tax Year	Total Billed	Total Paid	Amount Unpaid
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No Redemptions

No Sales History Information

Taxing Bodies

District	Tax Rate	Extension
TAZEWELL COUNTY	0.527220	\$0.00
GRADE SCHOOL 108	3.346280	\$0.00
HIGH SCHOOL 303	2.251070	\$0.00
COMMUNITY COLLEGE 514	0.486420	\$0.00
PEKIN PARK DIST	0.514160	\$0.00
PEKIN RD & BR	0.000000	\$0.00
PEKIN TOWNSHIP	0.191800	\$0.00
PEKIN CORP	1.236790	\$0.00
PEKIN LIBRARY	0.253040	\$0.00
TOTAL	8.806780	\$0.00

No data

Property Information		
Parcel Number 04-10-02-227-002	Site Address 1309 PARK AVE PEKIN, IL 61554	Owner Name & Address PEKIN MEMORIAL HOSPITAL, 1309 PARK AVE PEKIN, IL 615540000
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0090 - Tax Exempt	Tax Code 04014 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 0.000000	Total Tax \$0.00
Township PEKIN	Acres 0.0000	Mailing Address PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL 615540000
Legal Description SEC 2 T24N R5W MAUS ADDN W 55' OF LOT 13 & W 55' OF E 100' OF S 63.75' LOT 14 NE 1/4		
Public Notes 2014 QUAD REVAL 2018 Quad Reval		

Assessments						
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0
Final values						

No Billing Information

Exemptions						
Exemption Type	Begin Date	End Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/1/2018	12/31/2018	1/30/2018		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

ATTACHMENT - 2

6/18/2019

Parcel Details for 041002227002

Related Names

OWNER PEKIN MEMORIAL HOSPITAL,
1309 PARK AVE
PEKIN, IL 615540000

Mailing Flags

MAILTO PEKIN MEMORIAL HOSPITAL,
600 S 13TH ST
PEKIN, IL 615540000

Mailing Flags

Tax Bill Change Notice
Delinquent Notice Exemption Notice

Payment History

Tax Year	Total Billed	Total Paid	Amount Unpaid
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No Redemptions

No Sales History Information

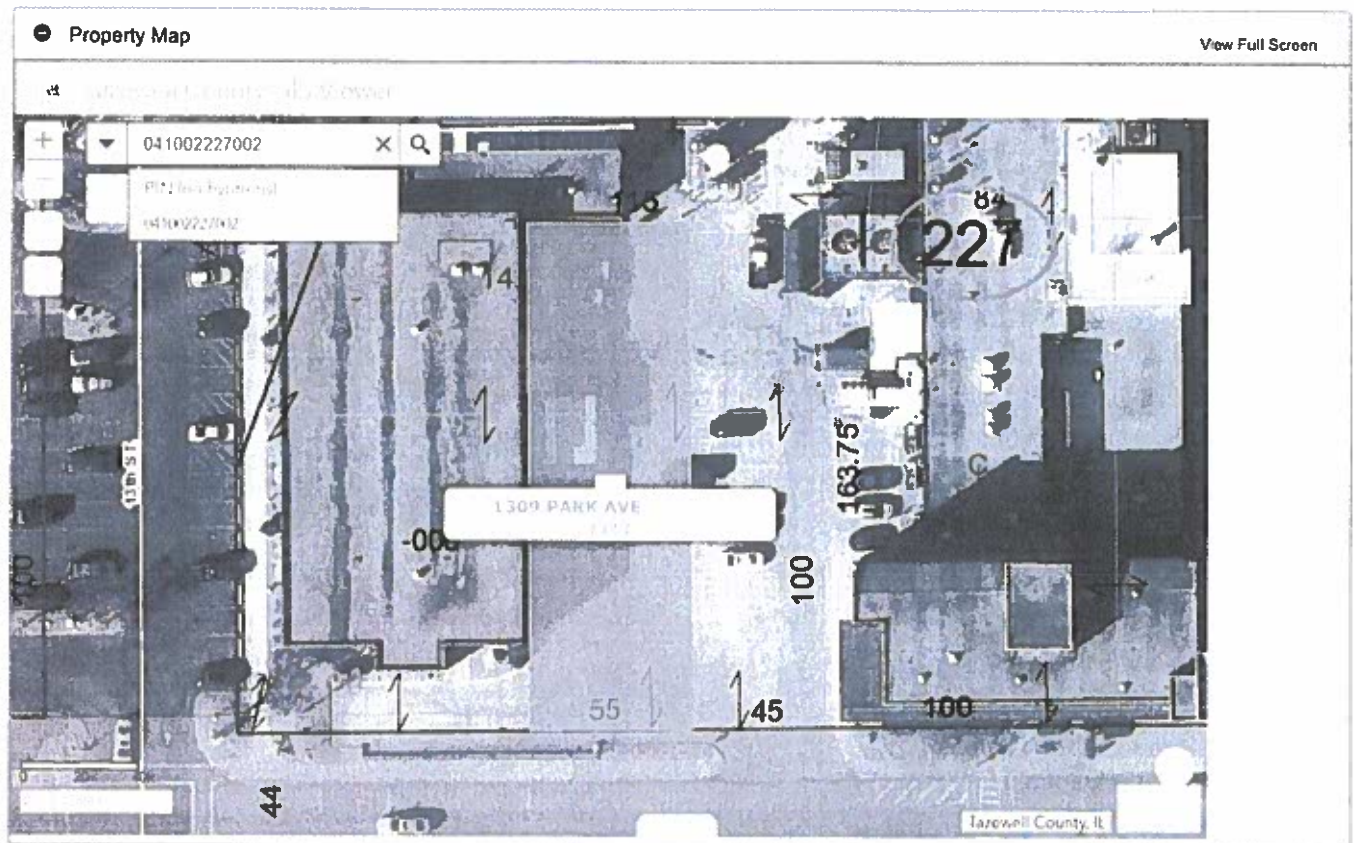
Taxing Bodies

District	Tax Rate	Extension
TAZEWELL COUNTY	0.527220	\$0.00
GRADE SCHOOL 108	3.346280	\$0.00
HIGH SCHOOL 303	2.251070	\$0.00
COMMUNITY COLLEGE 514	0.486420	\$0.00
PEKIN PARK DIST	0.514160	\$0.00
PEKIN RD & BR	0.000000	\$0.00
PEKIN TOWNSHIP	0.191800	\$0.00
PEKIN CORP	1.236790	\$0.00
PEKIN LIBRARY	0.253040	\$0.00
TOTAL	8.806780	\$0.00

No data

ATTACHMENT - 2

39



Disclaimer

The Tazewell County Assessment Office makes every effort to produce and publish the most current and accurate information possible. The information maintained on this website should not be relied upon for any purposes except for those of the Tazewell County Supervisor of Assessments and his staff. The Tazewell County Assessment Office accepts no responsibility for the consequences of the inappropriate use or the interpretation of data. No warranties, expressed or implied, are provided for data herein. By proceeding with a property search you are stating that the notice has been read and that you understand and agree with its contents.

ATTACHMENT - 2

Property Information		
Parcel Number 04-10-02-227-003	Site Address PARK AVE PEKIN, IL 61554	Owner Name & Address PEKIN MEMORIAL HOSPITAL, PARK AVE PEKIN, IL, 615540000
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0090 - Tax Exempt	Tax Code 04014 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 0.000000	Total Tax \$0.00
Township PEKIN	Acres 0.0000	Mailing Address PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL, 615540000
Legal Description SEC 2 T24N R5W MAUS ADDN E 45' LOT 13 & E 45' OF S 63.75' LOT 14 NE 1/4		
Public Notes 2014 QUAD REVAL 2018 Quad Reval		

Assessments						
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0
Final values						

No Billing Information

Exemptions						
Exemption Type	Begin Date	End Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/1/2018	12/31/2018	1/30/2018		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

6/18/2019

Parcel Details for 041002227003

Related Names

OWNER PEKIN MEMORIAL HOSPITAL
PARK AVE
PEKIN, IL 615540000

Mailing Flags

MAILTO PEKIN MEMORIAL HOSPITAL,
600 S 13TH ST
PEKIN, IL 615540000

Mailing Flags

Tax Bill Change Notice
Delinquent Notice Exemption Notice

Payment History

Tax Year	Total Billed	Total Paid	Amount Unpaid
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No Redemptions

No Sales History Information

Taxing Bodies

District	Tax Rate	Extension
TAZEWELL COUNTY	0.527220	\$0.00
GRADE SCHOOL 108	3.346280	\$0.00
HIGH SCHOOL 303	2.251070	\$0.00
COMMUNITY COLLEGE 514	0.486420	\$0.00
PEKIN PARK DIST	0.514160	\$0.00
PEKIN RD & BR	0.000000	\$0.00
PEKIN TOWNSHIP	0.191800	\$0.00
PEKIN CORP	1.236790	\$0.00
PEKIN LIBRARY	0.253040	\$0.00
TOTAL	8.806780	\$0.00

No data

ATTACHMENT - 2

Property Information

Parcel Number 04-10-02-227-004	Site Address 1314 COURT ST PEKIN, IL 61554	Owner Name & Address PEKIN MEMORIAL HOSPITAL, 1314 COURT ST PEKIN, IL, 615540000
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0090 - Tax Exempt	Tax Code 04014 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 0.000000	Total Tax \$0.00
Township PEKIN	Acres 0.0000	Mailing Address PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL, 615540000

Legal Description

SEC 2 T24N R5W MAUS ADDN SUBLOTS A THRU D OF LOT 12 NE 1/4

Public Notes

2014 QUAD REVAL 2018 Quad Reval

Assessments

Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0

Final values

No Billing Information

Exemptions

Exemption Type	Begin Date	End Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/1/2018	12/31/2018	1/30/2018		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

ATTACHMENT - 2

6/18/2019

Parcel Details for 041002227004

Related Names

OWNER PEKIN MEMORIAL HOSPITAL
1314 COURT ST
PEKIN, IL 615540000

Mailing Flags

MAILTO PEKIN MEMORIAL HOSPITAL
600 S 13TH ST
PEKIN, IL 615540000

Mailing Flags

Tax Bill
Delinquent Notice

Change Notice

Exemption Notice

Payment History

Tax Year	Total Billed	Total Paid	Amount Unpaid
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No Redemptions

No Sales History Information

Taxing Bodies

District	Tax Rate	Extension
TAZEWELL COUNTY	0.527220	\$0.00
GRADE SCHOOL 108	3.346280	\$0.00
HIGH SCHOOL 303	2.251070	\$0.00
COMMUNITY COLLEGE 514	0.486420	\$0.00
PEKIN PARK DIST	0.514160	\$0.00
PEKIN RD & BR	0.000000	\$0.00
PEKIN TOWNSHIP	0.191800	\$0.00
PEKIN CORP	1.236790	\$0.00
PEKIN LIBRARY	0.253040	\$0.00
TOTAL	8.806780	\$0.00

No data

ATTACHMENT - 2

6/18/2019

Parcel Details for 041002227005

Property Information		
Parcel Number 04-10-02-227-005	Site Address S 14TH ST PEKIN, IL 61554	Owner Name & Address PEKIN MEMORIAL HOSPITAL, S 14TH ST PEKIN, IL, 615540000
Tax Year 2018 (Payable 2019) ▼		
Sale Status None		
Property Class 0090 - Tax Exempt	Tax Code 04014 -	Tax Status Exempt
Net Taxable Value 0	Tax Rate 0.000000	Total Tax \$0.00
Township PEKIN	Acres 0.0000	Mailing Address PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL, 615540000
Legal Description SEC 2 T24N R5W MAUS ADDN W 60' OF LOT 11 (EXC HWY) NE 1/4		
Public Notes 2014 QUAD REVAL 2018 Quad Reval		

Assessments						
Level	Homesite	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	0	0	0	0	0	0
Department of Revenue	0	0	0	0	0	0
Board of Review Equalized	0	0	0	0	0	0
Board of Review	0	0	0	0	0	0
S of A Equalized	0	0	0	0	0	0
Supervisor of Assessments	0	0	0	0	0	0
Township Assessor	0	0	0	0	0	0
Prior Year Equalized	0	0	0	0	0	0
Final values						

No Billing Information

Exemptions						
Exemption Type	Begin Date	End Date	Renewal Date	Prorate Date	Requested Amount	Granted Amount
Exempt Parcel	1/1/2018	12/31/2018	1/30/2018		0	0

No Farmland Information

No Forfeiture Information

No Genealogy Information

ATTACHMENT - 2

45

6/18/2019

Parcel Details for 041002227005

Related Names

OWNER	PEKIN MEMORIAL HOSPITAL, S 14TH ST PEKIN, IL 615540000	MAILTO	PEKIN MEMORIAL HOSPITAL, 600 S 13TH ST PEKIN, IL 615540000
Mailing Flags		Mailing Flags	Tax Bill Delinquent Notice Change Notice Exemption Notice

Payment History

Tax Year	Total Billed	Total Paid	Amount Unpaid
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No Redemptions

No Sales History Information

Taxing Bodies

	District	Tax Rate	Extension
TAZEWELL COUNTY		0.527220	\$0.00
GRADE SCHOOL 108		3.346280	\$0.00
HIGH SCHOOL 303		2.251070	\$0.00
COMMUNITY COLLEGE 514		0.486420	\$0.00
PEKIN PARK DIST		0.514160	\$0.00
PEKIN RD & BR		0.000000	\$0.00
PEKIN TOWNSHIP		0.191800	\$0.00
PEKIN CORP		1.236790	\$0.00
PEKIN LIBRARY		0.253040	\$0.00
TOTAL		8.806780	\$0.00
No data			

ATTACHMENT - 2

46

File Number

1250-952-9



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

PEKIN MEMORIAL HOSPITAL, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 25, 1913, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1917702070 verifiable until 06/26/2020
Authenticate at: <http://www.cyberdriveillinois.com>

***In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 26TH
day of JUNE A.D. 2019 .***

Jesse White

SECRETARY OF STATE

ATTACHMENT - 3

**CORPORATION FILE DETAIL REPORT**

File Number	12509529		
Entity Name	PEKIN MEMORIAL HOSPITAL		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	NOT-FOR-PROFIT
Incorporation Date (Domestic)	06/25/1913	State	ILLINOIS
Agent Name	DEBBIE SIMON	Agent Change Date	01/09/2018
Agent Street Address	600 S 13TH ST	President Name & Address	DEBBIE SIMON, 600 S 13TH ST, PEKIN IL 61554
Agent City	PEKIN	Secretary Name & Address	ROB QUIN, 600 S 13TH ST, PEKIN, IL 61554
Agent Zip	61554	Duration Date	PERPETUAL
Annual Report Filing Date	05/07/2019	For Year	2019
Assumed Name	INACTIVE - PEKIN HOSPITAL INACTIVE - PEKIN MEMORIAL HOSPITAL HOME HEALTH AGENCY ACTIVE - UNITYPOINT HEALTH-PEKIN		

[Return to the Search Screen](#)
[Select Certificate of Good Standing for Purchase](#)

(One Certificate per Transaction)

OTHER SERVICES
[File Annual Report](#)
[Adopting Assumed Name](#)
[Change of Registered Agent and/or Registered Office Address](#)
[BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE](#)

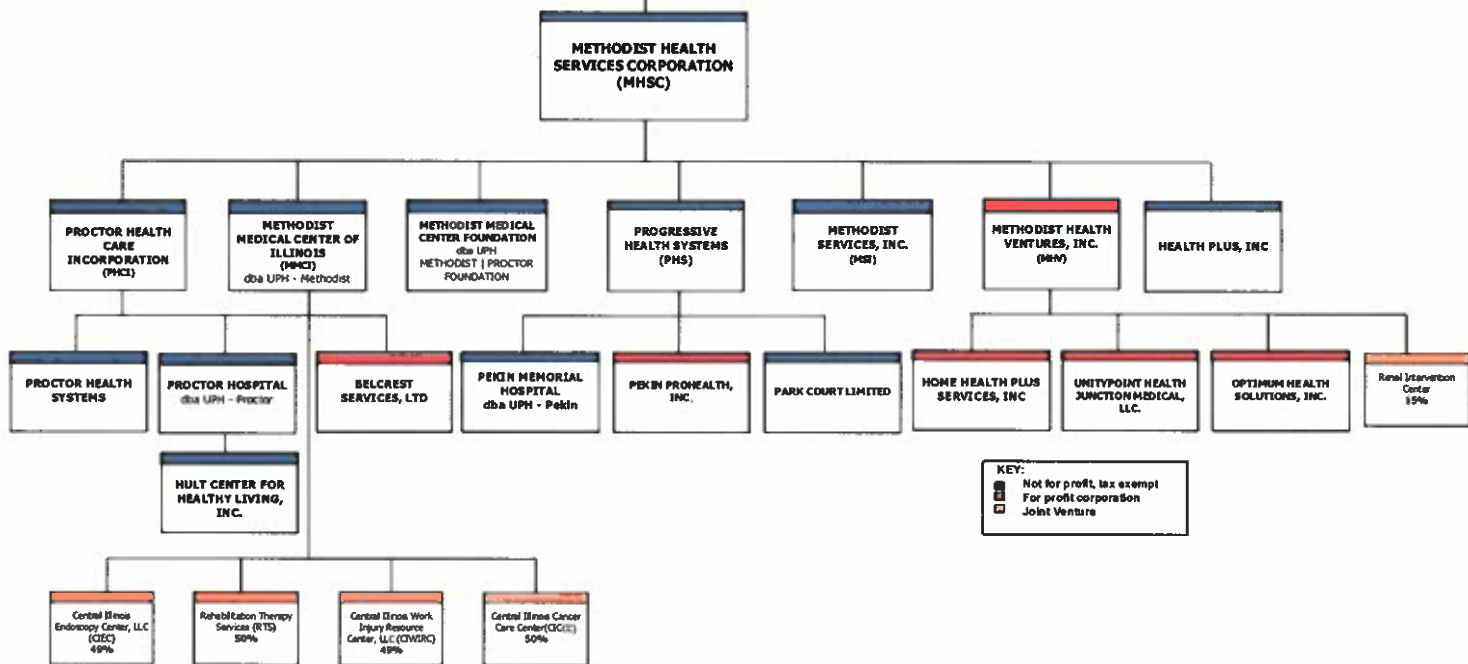
48

ATTACHMENT - 3

Organizational Relationships

Pekin Memorial Hospital is a subsidiary corporation of Methodist Health Services Corporation. An organizational chart showing the relationship of the two entities is attached. As the parent corporation, MHSC is financially and legally responsible for the programs and services offered at Pekin Memorial Hospital. The proposed discontinuation of obstetrics does not require any type of funding or financial contribution.

Methodist Health Services Corporation
Major Operating Entities
April 15, 2019



SECTION II. DISCONTINUATION

GENERAL INFORMATION REQUIREMENTS

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

Answer: The category of service to be discontinued is obstetrics. Pekin is approved to operate twelve (12) beds.

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

Answer: None.

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

Answer: September 17, 2019

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

Answer: The obstetrical program is located on the 8th floor of the hospital. The space includes a 12-bed post-partum unit, 3 labor & delivery rooms, 2 C-Section rooms, and a Nursery. The eventual use of this space post discontinuation has yet to be determined.

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

Answer: Medical records will be maintained onsite for the length of time as specified by 210 ILCS 85/6.17 that is not less than 10 years after discharge or 12 years if there is litigation.

6. For applications involving the discontinuation of an entire facility, 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.

Answer: N/A, the entire facility is not being discontinued.

Reasons for Discontinuation

On January 1, 2017, Pekin Memorial Hospital and the Methodist Medical Center of Illinois became affiliates under the same parent organization: Methodist Health Services Corporation. The two hospitals are 12.8 miles apart, a travel time of approximately 27 minutes. Pekin Memorial Hospital and Methodist Medical Center of Illinois service the same geographic region and the same population. The affiliation of these two hospitals provides an opportunity to create value through efficiencies, improved quality and enhanced patient experience.

The proposal is to consolidate obstetrical services on the Methodist campus, discontinuing the program at Pekin Memorial Hospital. Methodist Medical Center has the capacity to care for Pekin's patient population. Consolidating the programs into a single location at Methodist allows us to build upon our shared history of quality, safety and patient-centered care, while also being a good steward of our patients' limited healthcare dollars by eliminating costly duplication. This change will result in improved clinical quality and improved capabilities to manage adverse events & reduce risk. Methodist provides 24/7 Laborist and Anesthesia coverage in its obstetrical unit. The service is not available on the Pekin campus because the low patient volume will not economically support it. The savings from consolidation will allow Methodist to invest in its nursery, allowing women and infants access to enhanced newborn care, including Level 2 Special Care Nursery and 24/7 onsite obstetric and neonatologist coverage.

The consolidation of obstetrical services on a single campus is expected to generate savings of \$1.6 million annually. At present, Pekin's OB program has a negative operating margin. Potential additional savings with reduction of pediatric newborn call is approximately \$100,000 (not included in the \$1.6M). Economies of scale produce sufficient savings to allow for investment on the Methodist campus and ensure that OB services are sustainable for the foreseeable future.

Impact on Access

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

Answer: The immediate serviced area has more than sufficient capacity to accommodate Pekin's delivery volume. Last year, Pekin served 350 OB patients, representing an average daily census of 2.0 patients. Each of the hospitals offering obstetrics within a 45 minute drive has excess OB capacity. The Methodist Medical Center has 10 labor and delivery rooms and 22 postpartum rooms (1600 deliveries annually). OSF St. Francis Medical Center in Peoria has 9 labor and delivery rooms. Graham Hospital in Canton has 2 labor and delivery rooms and 6 postpartum rooms (<300 deliveries annually). The Methodist Medical Center alone has sufficient capacity to accommodate Pekin's entire OB patient population. In fact, the goal of Methodist is to serve as much of Pekin's patient population as possible.

2017 Obstetrical Capacity

Hospital	Beds	Avg Daily Census	Available Beds
Graham - Canton	6	1.8	4.2
OSF Saint Francis - Peoria	52	32.6	19.4
The Methodist Medical Center - Peoria	22	11.6	10.4
NOTE: Methodist beds do not include the 10 LDR rooms where patients typically spend their first day.			
Source: IDPH Hospital Profiles CY2017			

2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.

Answer: As noted above, there are three hospitals that offer obstetrical services within a 45-minute drive time of Pekin Hospital: OSF St. Francis Medical Center in Peoria, The Methodist Medical Center of Illinois in Peoria, and Graham Hospital in Canton. Copies of the letters sent to each facility are attached. Methodist is an affiliate of Pekin Memorial Hospital and, as such, there was not a need to send ourselves a certified letter. Galesburg Cottage Hospital, Advocate BroMenn Medical Center in Normal, St. Joseph Medical Center in Bloomington, and Mason District Hospital in Havana are all outside the 45-minute drive time parameter.

Impact Letters, Documentation of Receipts, and Google Map printouts are included in THE APPEND DOCUMENTATION AS ATTACHMENT - 10.



**MEDIA RELEASE
FOR IMMEDIATE RELEASE**

CONTACT
Faby Orozco
Media Relations Specialist
(309) 589-2681
fabiola.orozco@unitypoint.org

UnityPoint Health® Announces Changes at UnityPoint Health – Pekin

Labor and Delivery to consolidate at nearby Methodist; Pekin to add adult specialties

(June 24, 2019 – Pekin, IL) – In an effort to better meet the changing needs of our community, UnityPoint Health® – Central Illinois has made the decision to shift several specialty services across our campuses. This includes combining all labor and delivery services in Peoria and enhancing adult specialty services in Pekin.

Like many rural hospitals, patient volumes in labor and delivery at Pekin continue to decline, and the majority of Pekin expectant mothers are already choosing to make the short drive to Peoria for deliveries. Additionally, an upcoming obstetrician retirement in Pekin will create gaps in 24/7 coverage for expectant mothers in our care. Consolidating the programs into a single location at Methodist allows us to build upon our shared history of quality, safety and patient-centered care, while also being a good steward of our patients' limited healthcare dollars by eliminating costly duplication. This change will allow all women and infants access to enhanced newborn care, including a Level 2 special care nursery and 24/7 onsite obstetric and neonatologist coverage. The combination of labor and delivery programs at UnityPoint Health – Methodist is effective September 17, 2019.

We are exploring outpatient OB/GYN care for women of all ages and life stages with potential to add OB/GYN care in Pekin that better meets the needs of the community, including more options at Pekin East. Additionally, new specialty physicians are in place or are coming to Pekin as part of UnityPoint Health's ongoing commitment to the Pekin community, including Gastroenterology, Infectious Disease, Neurology, Palliative Care and Urology.

"We have listened to the Pekin community and worked to create a plan moving forward that best meets the community's changing healthcare needs. We are introducing new services and welcoming specialty physicians and providers to Pekin. We must provide quality care that is sustainable, and we believe we are making the best decisions possible to be able to provide outstanding care in Pekin for many years to come," says Dr. Keith Knepp, President & CEO, UnityPoint Health – Central Illinois.

Since the affiliation in 2017, UnityPoint Health has made significant investment in facilities and technology enhancements in Pekin. Improvements include the construction of Pekin East, a 60,000 square foot, state of the art medical office building along Griffin Avenue, the installation of new state-of-the-art imaging equipment, a new electronic medical record system and a Cardiac Cath lab. Additional upgrades have been made to the emergency department, urgent care clinic, Park Court Professional building and hospital HVAC system.

Also, UnityPoint Health – Pekin will soon unveil its newly renovated lobby, main entrance and gift shop, part of an \$8 million project to improve the hospital experience for the people in the community.

"We want our patients and families to have positive experiences when they are in our care. The additions of the specialty services and upgrades to our hospital will help meet the expectations of our patients," says Jeanine Spain, Chief Operating Officer UnityPoint Health Central Illinois.

To learn more about UnityPoint Health – Pekin, visit unitypoint.org.

##

About UnityPoint Health

UnityPoint Health provides comprehensive, coordinated care to patients throughout Central Illinois through our clinics, hospitals and home care services. Services are provided at three hospital campuses – UnityPoint Health - Methodist, UnityPoint Health - Proctor, and UnityPoint Health – Pekin, as well as through more than 50 UnityPoint Clinic, Proctor First Care, and ProHealth Medical Group locations, UnityPoint at Home, UnityPlace, and the Hult Center for Healthy Living. A recognized leader in healthcare in our community, UnityPoint Health combines advanced technology and comprehensive services with patient satisfaction that's among the best in the nation.

<https://www.pistar.com/news/20190625/unitypoint-health-pek-in-to-cut-labor-and-delivery-services>

UnityPoint Health-Pekin to cut labor and delivery services

**By Chris Kaergard
of the Journal Star**

Posted Jun 25, 2019 at 1:42 PM Updated at 12:13 AM

PEKIN — UnityPoint Health officials announced Tuesday that they plan to eliminate labor and delivery services in Pekin and route all such services to their Methodist facility in Peoria effective Sept. 17.

The hospital system also said, in a news release, that the change will come alongside “enhancing adult specialty services” at the Pekin hospital.

The change comes in part because the upcoming retirement of an obstetrician in Pekin will “create gaps in 24/7 coverage” at that site. In the release, UnityPoint stated that the number of patients delivering babies in Pekin “like many rural hospitals” continues to decline, and said shifting deliveries to Methodist would help in “eliminating costly duplication.”

UnityPoint will also explore outpatient ob/gyn care in Pekin, and stated in its release that it plans to add new specialty physicians in the city, including gastroenterology, infectious disease, neurology, urology and palliative care specialists.

“We have listened to the Pekin community and worked to create a plan moving forward that best meets the community’s changing healthcare needs. We are introducing new services and welcoming specialty physicians and providers to Pekin. We must provide quality care that is sustainable, and we believe we are making the best decisions possible to be able to provide outstanding care in Pekin for many years to come,” UnityPoint central Illinois CEO Keith Knepp said in a prepared statement.

The release from UnityPoint also noted that the hospital will soon complete work on an \$8 million improvement program at the facility, including a renovated lobby, main entrance and gift shop.

<https://www.centralillinoisproud.com/news/local-news/unitypoint-health-pekin-announces-shifts-to-peoria-campus/>

UnityPoint Health – Pekin announces shifts to Peoria campus

LOCAL NEWS

by: Kevin Schwaller

Posted: Jun 25, 2019 / 02:21 PM CDT / Updated: Jun 25, 2019 / 02:21 PM CDT



PEKIN, Ill. — Changes are coming to UnityPoint Health – Pekin.

The hospital announced Tuesday that all labor and delivery services are being shifted to the Peoria campus, enhancing adult specialty services in Pekin. Officials said the changes are to better meet the needs of the community.

The hospital said the majority of Pekin expectant mothers already choose to make the drive to Peoria for deliveries. Additionally, an upcoming obstetrician retirement in Pekin will create gaps in 24/7 coverage for expectant mothers in our care.

The combination of labor and delivery programs at UnityPoint Health – Methodist is effective Sept. 17.

New specialty physicians are in place or are coming to Pekin, including Gastroenterology, Infectious Disease, Neurology, Palliative Care and Urology.

“We have listened to the Pekin community and worked to create a plan moving forward that best meets the community’s changing healthcare needs. We are introducing new services and welcoming specialty physicians and providers to Pekin,” said Dr. Keith Knepp, President & CEO, UnityPoint Health – Central Illinois. “We must provide quality care that is sustainable, and we believe we are making the best decisions possible to be able to provide outstanding care in Pekin for many years to come.”

Additionally, , UnityPoint Health – Pekin is set to unveil its newly renovated lobby, main entrance and gift shop soon, all part of an \$8 million project to improve the hospital experience for community members.

<https://www.eastpeoriatimescourier.com/news/20190625/unitypoint-health-pekin-to-cut-labor-and-delivery-services>

UnityPoint Health-Pekin to cut labor and delivery services

**By Chris Kaergard
of the Journal Star**

Posted Jun 25, 2019 at 1:42 PM Updated at 12:13 AM

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The hospital system also said, in a news release, that the change will come alongside “enhancing adult specialty services” at the Pekin hospital.

The change comes in part because the upcoming retirement of an obstetrician in Pekin will “create gaps in 24/7 coverage” at that site. In the release, UnityPoint stated that the number of patients delivering babies in Pekin “like many rural hospitals” continues to decline, and said shifting deliveries to Methodist would help in “eliminating costly duplication.”

UnityPoint will also explore outpatient ob/gyn care in Pekin, and stated in its release that it plans to add new specialty physicians in the city, including gastroenterology, infectious disease, neurology, urology and palliative care specialists.

“We have listened to the Pekin community and worked to create a plan moving forward that best meets the community’s changing healthcare needs. We are introducing new services and welcoming specialty physicians and providers to Pekin. We must provide quality care that is sustainable, and we believe we are making the best decisions possible to be able to provide outstanding care in Pekin for many years to come,” UnityPoint central Illinois CEO Keith Knepp said in a prepared statement.

The release from UnityPoint also noted that the hospital will soon complete work on an \$8 million improvement program at the facility, including a renovated lobby, main entrance and gift shop.

<https://hoiabc.com/news/peoria-news/2019/06/25/unitypoint-health-pek-in-will-no-longer-deliver-babies-adding-other-specialty-services/>

UnityPoint Health Pekin will no longer deliver babies, adding other specialty services

- 3:37 pm
- June 25, 2019

- PEORIA NEWS, TOP STORIES

PEKIN (HOI) – UnityPoint Health announced Tuesday they'll be shifting their labor and delivery services from Pekin to Peoria only.

In a press release, they said the number of expectant mother patients continue to decline in Pekin, saying many are choosing their Peoria location for deliveries already.

UnityPoint Health also said the consolidation will provide access to better care, "including a Level 2 special care nursery and 24/7 onsite obstetric and neonatologist coverage."

That consolidation is effective September 17, 2019.

In addition, UnityPoint Health said they are exploring OB/GYN care at Pekin and Pekin East. They said they are also adding new specialty physicians in Pekin in the areas of Gastroenterology, Infectious Disease, Neurology, Palliative Care, and Urology.

Some more changes coming to Pekin; they said they will unveil a renovated lobby, main entrance, and gift shop soon. It's part of an \$8 million project.

UnityPoint Health declined our request for an interview about the changes.

<https://week.com/news/peoria-news/2019/06/25/unitypoint-health-pekin-shifting-baby-delivering-services-to-peoria/>

UnityPoint Health Pekin shifting baby delivering services to Peoria

- 3:48 pm
- June 25, 2019

- PEORIA NEWS, TOP STORIES

PEKIN (WEEK) – UnityPoint Health announced Tuesday they'll be shifting their labor and delivery services from Pekin to Peoria only.

In a press release, they said the number of expectant mother patients continue to decline in Pekin, saying many are choosing their Peoria location for deliveries already.

UnityPoint Health also said the consolidation will provide access to better care, "including a Level 2 special care nursery and 24/7 onsite obstetric and neonatologist coverage."

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Some more changes coming to Pekin; they said they will unveil a renovated lobby, main entrance, and gift shop soon. It's part of an \$8 million project.

UnityPoint Health declined our request for an interview about the changes.

<https://www.peoriapublicradio.org/post/unitypoint-axing-birthing-services-pek-in-hospital#stream/0>

UnityPoint Cuts Birthing Services at Pekin Hospital

By TIM SHELLEY · 19 HOURS AGO

[Share](#)[Tweet](#)[Email](#)



UnityPoint Health - Pekin
UNITYPOINT HEALTH

UnityPoint Health is eliminating birthing services at Pekin Hospital.

A hospital spokesperson said more women are choosing to make the drive to Peoria to deliver their babies, leading to declines in Pekin.

"We have listened to the Pekin community and worked to create a plan moving forward that best meets the community's changing healthcare needs. We are introducing new services and welcoming specialty physicians and providers to Pekin. We must provide quality care that is sustainable, and we believe we are making the best decisions possible to be able to provide outstanding care in Pekin for many years to come," said Dr. Keith Knepp, President & CEO, UnityPoint Health of Central Illinois in a prepared statement.

The Pekin program will be consolidated into the existing program at Methodist Hospital. The changes are effective on September 17. The spokesperson says the hospital will explore adding outpatient OB/GYN services in Pekin.

<http://www.medicalhealthnews.net/unitypoint-health-pek-in-will-no-longer-deliver-babies-adding-other-specialty-services>

UnityPoint Health Pekin will no longer deliver babies, adding other specialty services

1 day ago 24 Views

PEKIN (HOI) – UnityPoint Health announced Tuesday they'll be shifting their labor and delivery services from Pekin to Peoria only.

In a press release, they said the number of expectant mother patients continue to decline in Pekin, saying many are choosing their Peoria location for deliveries already.

UnityPoint Health also said the consolidation will provide access to better care, "including a Level 2 special care nursery and 24/7 onsite obstetric and neonatologist coverage."

That consolidation is effective September 17, 2019.

In addition, UnityPoint Health said they are exploring OB/GYN care at Pekin and Pekin East. They said they are also adding new specialty physicians in Pekin in the areas of Gastroenterology, Infectious Disease, Neurology, Palliative Care, and Urology.

Some more changes coming to Pekin; they said they will unveil a renovated lobby, main entrance, and gift shop soon. It's part of an \$8 million project.

UnityPoint Health declined our request for an interview about the changes.

<https://www.mortontimesnews.com/news/20190625/unitypoint-health-pek-in-to-cut-labor-and-delivery-services>

UnityPoint Health-Pekin to cut labor and delivery services

**By Chris Kaergard
of the Journal Star**

Posted Jun 25, 2019 at 1:42 PM Updated Jun 26, 2019 at 12:13 AM

PEKIN — UnityPoint Health officials announced Tuesday that they plan to eliminate labor and delivery services in Pekin and route all such services to their Methodist facility in Peoria effective Sept. 17.

The hospital system also said, in a news release, that the change will come alongside “enhancing adult specialty services” at the Pekin hospital.

The change comes in part because the upcoming retirement of an obstetrician in Pekin will “create gaps in 24/7 coverage” at that site. In the release, UnityPoint stated that the number of patients delivering babies in Pekin “like many rural hospitals” continues to decline, and said shifting deliveries to Methodist would help in “eliminating costly duplication.”

UnityPoint will also explore outpatient ob/gyn care in Pekin, and stated in its release that it plans to add new specialty physicians in the city, including gastroenterology, infectious disease, neurology, urology and palliative care specialists.

“We have listened to the Pekin community and worked to create a plan moving forward that best meets the community’s changing healthcare needs. We are introducing new services and welcoming specialty physicians and providers to Pekin. We must provide quality care that is sustainable, and we believe we are making the best decisions possible to be able to provide outstanding care in Pekin for many years to come,” UnityPoint central Illinois CEO Keith Knepp said in a prepared statement.

The release from UnityPoint also noted that the hospital will soon complete work on an \$8 million improvement program at the facility, including a renovated lobby, main entrance and gift shop.



June 24, 2019

Michael Cruz, M.D.
Chief Executive Officer
OSF St. Francis Medical Center
530 NE Glen Oak Avenue
Peoria, IL 61637

Re: Request for Impact Statement

In accordance with the requirements of 77 Ill Adm Code 1110.290(c), UnityPoint Health – Pekin is requesting an impact statement from OSF St. Francis Medical Center regarding the closure of the hospital's obstetrical (OB) services effective September 17, 2019. The code requires contact with all approved healthcare facilities providing obstetrical services within 45 minutes travel time. For your reference, birth statistics for the last three years at Pekin are provided in the table below.

	<u>OB</u>		<u>Nursery</u>	
	<u>Admits</u>	<u>Days</u>	<u>Admits</u>	<u>Days</u>
2016	437	914	408	769
2017	408	845	369	731
2018	350	695	322	566

Please provide the following information with respect to the impact of the closure of Pekin's obstetrics program.

- Your Hospital's capacity to accommodate a portion or all of Pekin's OB caseload;
- An explanation of any restrictions, limitations, or discrimination that would preclude OSF St. Francis from serving the patient population historically serviced by Pekin's obstetrics program.

If a response is not received within 15 days from the date of delivery, I will assume that the discontinuation will not have an adverse impact on your organization.

Responses should be directed to the following:

Amelia Boyd
Vice President, Strategy & Marketing
UnityPoint Health – Central Illinois
221 NE Glen Oak Avenue
Peoria, IL 61636

ATTACHMENT - 10

64

Mr. Michael Cruz
June 20, 2019
Page 2

I appreciate your attention to this matter. Should you have a question, please contact Amelia Boyd at 309-671-2163.

Sincerely,

A handwritten signature in dark ink, appearing to read "Keith Knepp". The signature is fluid and cursive, with the first name "Keith" and last name "Knepp" clearly distinguishable.

Keith Knepp, M.D.
President & CEO UnityPoint Health – Central Illinois

Anderson, Terry A.

From: TrackingUpdates@fedex.com
Sent: Wednesday, June 26, 2019 9:49 AM
To: Anderson, Terry A.
Subject: FedEx Shipment 775557058820 Delivered

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Your package has been delivered

Tracking # 775557058820

Ship date:
Tue, 6/25/2019

UnityPoint Health Methodist
Unity Point
PEORIA, IL 61636
US



Delivery date:
Wed, 6/26/2019 9:35
am

Michael Cruz MD, CEO
OSF ST FRANCIS MED CTR
530 NE Glen Oak Ave
PEORIA, IL 61637
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	<u>775557058820</u>
Status:	Delivered: 06/26/2019 09:35 AM Signed for By: S.HERR
Department number:	11.42
Invoice number:	xo
Reference:	Postage
Signed for by:	S.HERR
Delivery location:	PEORIA, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Standard Overnight®

ATTACHMENT - 10

66



Packaging type:	FedEx® Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Direct Signature Required Deliver Weekday
Standard transit:	6/26/2019 by 3:00 pm

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Thank you for your business.



June 24, 2019

Mr. Robert Senneff
President & CEO
Graham Hospital
201 W. Walnut Street
Canton, IL 61554

Re: Request for Impact Statement

In accordance with the requirements of 77 Ill Adm Code 1110.290(c), UnityPoint Health – Pekin is requesting an impact statement from Graham Hospital regarding the closure of the hospital's obstetrical (OB) services effective September 17, 2019. The code requires contact with all approved healthcare facilities providing obstetrical services within 45 minutes travel time. For your reference, birth statistics for the last three years at Pekin are provided in the table below.

	<u>OB</u>			<u>Nursery</u>	
	<u>Admits</u>	<u>Days</u>		<u>Admits</u>	<u>Days</u>
2016	437	914		408	769
2017	408	845		369	731
2018	350	695		322	566

Please provide the following information with respect to the impact of the closure of Pekin's obstetrics program.

- Your Hospital's capacity to accommodate a portion or all of Pekin's OB caseload;
- An explanation of any restrictions, limitations, or discrimination that would preclude Graham Hospital from serving the patient population historically serviced by Pekin's obstetrics program.

If a response is not received within 15 days from the date of delivery, I will assume that the discontinuation will not have an adverse impact on your organization.

Responses should be directed to the following:

Amelia Boyd
Vice President, Strategy & Marketing
UnityPoint Health – Central Illinois
221 NE Glen Oak Avenue
Peoria, IL 61636

ATTACHMENT - 10

Mr. Robert Senneff

June 20, 2019

Page 2

I appreciate your attention to this matter. Should you have a question, please contact Amelia Boyd at 309-671-2163.

Sincerely,

A handwritten signature in cursive script, appearing to read "Keith Knepp".

Keith Knepp, M.D.

President & CEO UnityPoint Health – Central Illinois

Anderson, Terry A.

From: TrackingUpdates@fedex.com
Sent: Wednesday, June 26, 2019 10:32 AM
To: Anderson, Terry A.
Subject: FedEx Shipment 775557094276 Delivered

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Your package has been delivered

Tracking # 775557094276

Ship date:
Tue, 6/25/2019

UnityPoint Health Methodist
Unity Point
PEORIA, IL 61636
US

Delivery date:
Wed, 6/26/2019 10:29
am

Mr Robert Senneff, President
& CEO
Graham Hospital
210 W Walnut st
CANTON, IL 61520
US



Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number: 775557094276

Status: Delivered: 06/26/2019 10:29
AM Signed for By:
D.SCHRODT

Department number: 14.31

Invoice number: xo

Reference: Postage

Signed for by: D.SCHRODT


Delivery location: CANTON, IL

Delivered to: Shipping/Receiving



ATTACHMENT - 10

Service type:	FedEx Standard Overnight®
Packaging type:	FedEx® Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Direct Signature Required Deliver Weekday
Standard transit:	6/26/2019 by 3:00 pm

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Thank you for your business.



UnityPoint Health

**UnityPoint Health® – Central Illinois
Administration**
221 N.E. Glen Oak Ave.
Peoria, IL 61636

June 21, 2019

Ms. Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson
Springfield, IL 61761

Re: CON Application to Discontinue Obstetrical Services at Pekin Memorial Hospital

Dear Ms. Avery,

I am writing to express my support for the Certificate of Need application submitted by Pekin Memorial Hospital to discontinue its obstetrical program. In accordance with the requirements of 77 Ill Adm Code 1110.290(c), The Methodist Medical Center of Illinois falls within the 45-mile travel time and currently offers obstetrical services. Methodist Medical Center has more than sufficient capacity to accommodate Pekin Memorial Hospital's obstetrical caseload and does not have any restrictions, limitations or discriminatory practices that would preclude service Pekin Memorial Hospital's patient population.

If you have any questions, I can be reached at 309-672-4974.

Sincerely,

Keith Knepp, M.D.
President & CEO UnityPoint Health – Central Illinois

ATTACHMENT - 10



UnityPoint Health - Pekin to OSF St Francis Medical Center Drive 12.1 miles, 22 min

UnityPoint Health - Pekin

600 S 13th St, Pekin, IL 61554

Follow Court St and S 8th St to IL-29 N

- ↑ 1. Head northwest toward Court St 6 min (2.1 mi)
- ↱ 2. Turn right onto S 13th St 92 ft
- ↶ 3. Turn left onto Court St 282 ft
- ↱ 4. Court St turns right and becomes S 8th St 0.5 mi
- ↱ 5. Keep right to continue on N 8th St 472 ft
- 1.5 mi

Continue on IL-29 N to Peoria. Take exit 92A from I-74

- ↑ 6. Continue onto IL-29 N 15 min (9.7 mi)
- ↶ 7. Turn left onto the Interstate 74 W ramp to Peoria 7.0 mi
- ↶ 8. Merge onto I-74 0.3 mi
- ↱ 9. Take exit 92A for IL-40 N/Knoxville Ave 2.0 mi
- 0.3 mi

Take N Berkeley Ave to your destination

- ↱ 10. Turn right onto E Pennsylvania Ave (signs for OSF SAINT FRANCIS MEDICAL Center E) 1 min (0.3 mi)
- ↱ 11. Turn right onto N Berkeley Ave 371 ft
- ↶ 12. Turn left 0.1 mi
- 348 ft

ATTACHMENT - 10

73

➤ 13. Turn right

 Destination will be on the right

197 ft

OSF Saint Francis Medical Center

530 NE Glen Oak Ave, Peoria, IL 61603

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

ATTACHMENT - 10

74



UnityPoint Health - Pekin to Graham Hospital

Drive 25.0 miles, 32 min

UnityPoint Health - Pekin

600 S 13th St, Pekin, IL 61554

Take Ann Eliza St and IL-9 W to US-24 W in Hollis Township

7 min (3.1 mi)

1. Head northwest toward Court St
92 ft
2. Turn right onto S 13th St
282 ft
3. Turn left onto Court St
0.5 mi
4. Court St turns right and becomes S 8th St
472 ft
5. Continue onto Ann Eliza St
0.7 mi
6. Continue onto IL-9 W/Pekin Bridge
Continue to follow IL-9 W
1.8 mi
7. Use the left 3 lanes to turn left onto US-24 W
14 min (13.9 mi)

Continue on IL-9 W to your destination in Canton

12 min (8.1 mi)

8. Continue straight onto IL-9 W/W Valleyview Dr
Continue to follow IL-9 W
7.0 mi
9. Turn right onto S 5th Ave
0.4 mi
10. Turn left onto E Maple St
0.6 mi
11. Turn right
36 ft
12. Turn right
Destination will be on the right
154 ft

ATTACHMENT - 10

Graham Hospital

75

210 W Walnut St, Canton, IL 61520

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

ATTACHMENT - 10

76



UnityPoint Health - Pekin to Methodist
Medical Center of Illinois

Drive 11.5 miles, 23 min

UnityPoint Health - Pekin

600 S 13th St, Pekin, IL 61554

Take S 13th St to Court St

- 36 s (374 ft)
- ↑ 1. Head northwest toward Court St
- 92 ft
- ➡ 2. Turn right onto S 13th St
- 282 ft

Take S 8th St and IL-29 N to Edmund St in East Peoria. Take the Edmund St exit from IL-116 W/IL-8 W

- 15 min (8.9 mi)
- ↶ 3. Turn left onto Court St
- 0.5 mi
- ➡ 4. Court St turns right and becomes S 8th St
- 472 ft
- ➡ 5. Keep right to continue on N 8th St
- 1.5 mi
- ↑ 6. Continue onto IL-29 N
- 6.2 mi
- ↘ 7. Take the IL-8 W/IL-29 N/IL-116 W exit toward Peoria
- 0.2 mi
- ↑ 8. Continue onto IL-116 W/IL-8 W
- 0.3 mi
- ↘ 9. Take the Edmund St exit
- 0.2 mi

Take West Washington Street to Bob Michel Bridge

- 3 min (1.1 mi)
- ➡ 10. Turn right onto Edmund St
- 0.1 mi
- ↑ 11. Continue onto Clock Tower Dr
- 0.1 mi
- 📍 12. At the traffic circle, take the 3rd exit onto West Washington Street
- 0.9 mi

ATTACHMENT - 10

77

Take N William Kumpf Blvd to Hamilton Blvd in Peoria

3 min (1.0 mi)

- ↑ 13. Continue onto Bob Michel Bridge

0.1 mi

- ↑ 14. Continue onto N William Kumpf Blvd

0.7 mi

- ↱ 15. Slight right onto SW Perry Ave

0.2 mi

Continue on Hamilton Blvd. Drive to NE Glen Oak Ave

1 min (0.3 mi)

- ↶ 16. Turn left onto Hamilton Blvd

0.3 mi

- ↷ 17. Turn right onto NE Glen Oak Ave

 Destination will be on the right

289 ft

Methodist Medical Center of Illinois Heliport

221 NE Glen Oak Ave, Peoria, IL 61636

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

ATTACHMENT - 10

78



UnityPoint Health - Pekin to Galesburg
Cottage Hospital

Drive 56.0 miles, 58 min

UnityPoint Health - Pekin

600 S 13th St, Pekin, IL 61554

Get on I-474 W in Creve Coeur from S 8th St and IL-29 N

11 min (5.7 mi)

1. Head northwest toward Court St
92 ft
2. Turn right onto S 13th St
282 ft
3. Turn left onto Court St
0.5 mi
4. Court St turns right and becomes S 8th St
472 ft
5. Keep right to continue on N 8th St
1.5 mi
6. Continue onto IL-29 N
3.2 mi
7. Slight right to merge onto I-474 W toward
Galesburg
0.4 mi

Take I-74 to E Main St in Galesburg. Take exit 48A from I-74

43 min (48.0 mi)

8. Merge onto I-474 W
8.6 mi
9. Use the left 2 lanes to take exit B for I-74 W toward
Moline Rock Island
1.0 mi
10. Merge onto I-74
38.2 mi
11. Take exit 48A toward Galesburg
0.3 mi








Continue on E Main St. Take E Losey St to N Kellogg St

6 min (2.3 mi)

12. Merge onto E Main St
0.6 mi

ATTACHMENT - 10

79

-  13. Turn right onto N Farnham St
 0.5 mi
-  14. Turn left onto E Losey St
 1.1 mi
-  15. Turn right onto N Kellogg St
 Destination will be on the right
 308 ft

Galesburg Cottage Hospital

695 N Kellogg St, Galesburg, IL 61401

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

ATTACHMENT - 10

80



Pekin Memorial Hospital Heliport to
Advocate BroMenn Medical Center

Drive 41.9 miles, 51 min

Pekin Memorial Hospital Heliport

Pekin, IL 61554

Get on I-474 E from S 8th St and IL-29 N

- | | |
|---|-----------------|
| | 11 min (5.7 mi) |
| ↑ 1. Head west on Park Ave toward S 13th St | |
| | 0.1 mi |
| ➡ 2. Turn right onto S 12th St | |
| | 0.2 mi |
| ↩ 3. Turn left onto Court St | |
| | 0.4 mi |
| ➡ 4. Court St turns right and becomes S 8th St | |
| | 472 ft |
| ➡ 5. Keep right to continue on N 8th St | |
| | 1.5 mi |
| ↑ 6. Continue onto IL-29 N | |
| | 3.1 mi |
| ⤴ 7. Turn right to merge onto I-474 E toward
Bloomington | |
| | 0.4 mi |

Take I-74 to US-150 E in Dry Grove Township. Take exit 125 from I-74

- | | |
|--|------------------|
| | 28 min (30.7 mi) |
| ⤴ 8. Merge onto I-474 E | |
| | 3.6 mi |
| ➡ 9. Use the right 2 lanes to take the Interstate 74 E
exit toward Indianapolis | |
| | 1.3 mi |
| ⤴ 10. Merge onto I-74 | |
| | 1.4 mi |
| ↩ 11. Keep left to stay on I-74 | |
| | 24.0 mi |
| ➡ 12. Take exit 125 for US-150 toward
Mitsubishi/Motorway | |
| | 0.4 mi |

ATTACHMENT - 10

81

Take White Oak Rd and W Hovey Ave to your destination in Normal

- 12 min (5.5 mi)
- 13. Turn right onto US-150 E (signs for Mitsubishi Motorway)
- 0.2 mi
- 14. Turn right at the 1st cross street onto Mabel Rd
- 0.3 mi
- ↑ 15. Continue onto White Oak Rd
- 2.7 mi
- ↶ 16. Turn left onto W Hovey Ave
- 1.6 mi
- 17. Turn right onto S Center St/Kingsley St
i Continue to follow S Center St
- 0.3 mi
- ↶ 18. Turn left onto W Virginia Ave
- 0.2 mi
- 19. Turn right
- 341 ft
- 20. Turn right
i Destination will be on the right
- 118 ft

Advocate BroMenn Medical Center

1304 Franklin Ave, Normal, IL 61761

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

ATTACHMENT - 10

82



UnityPoint Health - Pekin to OSF St.
Joseph Medical Center - Emergency Room

Drive 47.1 miles, 54 min

UnityPoint Health - Pekin

600 S 13th St, Pekin, IL 61554

Get on I-474 E from S 8th St and IL-29 N

- 11 min (5.6 mi)
1. Head northwest toward Court St
92 ft
 2. Turn right onto S 13th St
282 ft
 3. Turn left onto Court St
0.5 mi
 4. Court St turns right and becomes S 8th St
472 ft
 5. Keep right to continue on N 8th St
1.5 mi
 6. Continue onto IL-29 N
3.1 mi
 7. Turn right to merge onto I-474 E toward
Bloomington
0.4 mi

Take I-74 to I-55BL/Historic U.S. 66 W/Veterans Pkwy in Normal Township. Take exit 167 from I-55 N

- 34 min (37.4 mi)
8. Merge onto I-474 E
3.6 mi
 9. Use the right 2 lanes to take the Interstate 74 E
exit toward Indianapolis
1.3 mi
 10. Merge onto I-74
1.4 mi
 11. Keep left to stay on I-74
25.6 mi
 12. Use the left lane to take exit 127 to merge onto
I-55 N toward Chicago
5.0 mi
 13. Take exit 167 for I-55 Loop S/Veterans Pkwy
0.5 mi

ATTACHMENT - 10

Follow I-55BL/Historic U.S. 66 W/Veterans Pkwy to your destination in Bloomington

- 9 min (4.1 mi)
- 14. Use the right 2 lanes to turn right onto I-55BL/Historic U.S. 66 W/Veterans Pkwy
 - 15. Turn right onto E Washington St
 - 16. Turn right at the 1st cross street onto St Joseph Dr
 - 17. Turn right
 - 18. Turn left
 - 19. Turn right
 - 20. Turn left
- Destination will be on the right*

OSF St. Joseph Medical Center - Emergency Room

2200 E Washington St, Bloomington, IL 61701

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

ATTACHMENT - 10

84



UnityPoint Health - Pekin to Mason District Hospital Drive 36.3 miles, 48 min

UnityPoint Health - Pekin

600 S 13th St, Pekin, IL 61554

Follow Park Ave, S 5th St and Hanna Dr to IL-29 S/S 2nd St
in Cincinnati Township




- 8 min (2.9 mi)
1. Head northwest toward Park Ave
 2. Turn left
 3. Turn right toward Park Ave
 4. Turn left toward Park Ave
 5. Turn right onto Park Ave
 6. Turn left onto S 5th St
 7. Turn right onto Hanna Dr

Drive from E Manito Rd to Havana




- 39 min (33.2 mi)
8. Turn left onto IL-29 S/S 2nd St
 9. Turn right onto County Rd 1500 N/E Manito Rd/Powerton Rd
 10. Continue onto Hwy Blvd N
 11. Continue onto N Adams St
 12. Continue onto Co Rd 4/E Manito Rd
 13. Continue onto S Main St

ATTACHMENT - 10

85

- 
14. Continue onto E Manito Rd/Manito Blacktop Rd
 Continue to follow E Manito Rd
13.8 mi
- 
15. Continue onto N Promenade St
0.4 mi

Drive to your destination

- 
16. Turn left
1 min (0.1 mi)
394 ft
- 
17. Turn right
 Destination will be on the right
308 ft

Mason District Hospital

615 N Promenade St, Havana, IL 62644

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

ATTACHMENT - 10

86

SECTION IX. SAFETY NET IMPACT STATEMENT

Safety net impact statement that describes all substantive and discontinuation projects.

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.

Answer: The discontinuation of obstetrics at Pekin is not expected to have any impact on safety net services. In 2018, Pekin served 350 OB patients representing an average daily census of 2.0 patients. Methodist Medical Center has the capacity to accommodate this volume without any impact on patient access. Additionally, there are 2 other hospitals within 45 minutes' drive time with excess OB capacity which serve the public without restrictions or limitations.

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

Answer: The projected savings from the consolidation of obstetrical services on the Methodist campus provides the resources required to not only subsidize government pay patients but to also reinvest in the program. Moreover, Methodist has an AA2 rated bond rating demonstrating more than sufficient financial capacity to provide charity care should the need arise.

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.

Answer: Because of the low volume of cases, discontinuation of obstetrical services will not have a material impact on any other provider. Methodist Medical Center has the capacity and desire to serve the patient population affected by the proposed discontinuation.

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.

Answer: Please see Chart in ATTACHMENT – 38

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.

Answer: Please see Chart in ATTACHMENT - 38

3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

Answer: N/A, the entire facility is not being discontinued.

IX – SAFETY NET IMPACT INFORMATION

PEKIN MEMORIAL HOSPITAL

Pekin Memorial Hospital				
Charity Care & Medicaid				
For Years Ending 2016 -2018				
		<u>2016</u>	<u>2017</u>	<u>2018</u>
Charity (# of Patients)				
Inpatient		6	3	2
Outpatient		479	121	88
Total		485	124	90
Charity (cost in dollars)				
Inpatient	\$	54,734	\$ 57,589	\$ 104,825
Outpatient	\$	224,474	\$ 184,595	\$ 285,335
Total	\$	279,208	\$ 242,184	\$ 390,160
Medicaid (# of patients)				
Inpatient		550	487	555
Outpatient		28,264	26,785	20,746
Total		28,814	27,272	21,301
Medicaid (Net Revenue- includes managed and provider tax)				
Inpatient	\$	1,739,254	\$ 1,154,422	\$ 1,984,278
Outpatient	\$	8,388,002	\$ 8,289,463	\$ 6,673,417
Total	\$	10,127,256	\$ 9,443,885	\$ 8,657,695

XI – SAFETY NET IMPACT INFORMATION

METHODIST MEDICAL CENTER OF ILLINOIS

UnityPoint Health - Methodist				
Charity Care & Medicaid				
For Years Ending 2016 -2018				
		<u>2016</u>	<u>2017</u>	<u>2018</u>
Charity (# of Patients)				
	Inpatient	922	577	958
	Outpatient	5,540	5,342	7,008
	Total	6,462	5,919	7,966
Charity (cost in dollars)				
	Inpatient	\$ 689,084	\$ 465,962	\$ 1,064,882
	Outpatient	\$ 1,472,523	\$ 1,180,489	\$ 1,484,219
	Total	\$ 2,161,607	\$ 1,646,451	\$ 2,549,101
Medicaid (# of patients)				
	Inpatient	3,751	3,689	3,388
	Outpatient	57,391	55,079	47,011
	Total	61,142	58,768	50,399
Medicaid (Net Revenue- includes managed and provider tax)				
	Inpatient	\$ 35,368,916	\$ 36,467,446	\$ 36,869,411
	Outpatient	\$ 40,126,990	\$ 38,343,315	\$ 31,969,828
	Total	\$ 75,495,906	\$ 74,810,761	\$ 68,839,239

ATTACHMENT - 38

XII – CHARITY CARE INFORMATION

Charity Care Information MUST be furnished for ALL projects.

1. All applicants and co-applicants shall indicate the amount of charity care for the latest 3 audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.

Answer: See Chart in ATTACHMENT – 39

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.

Answer: See Chart in ATTACHMENT – 39

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.

Answer: Not Applicable.

XII – CHARITY CARE INFORMATION

PEKIN MEMORIAL HOSPITAL

		CHARITY CARE	
	2016	2017	2018
Net Patient Revenue	\$ 65,990,578	\$ 60,482,345	\$ 57,258,039
Amount of Charity Care	\$ 1,073,244	\$ 811,547	\$ 1,601,618
Cost of Charity Care	\$ 279,208	\$ 242,184	\$ 390,160

XII – CHARITY CARE INFORMATION

METHODIST MEDICAL CENTER OF ILLINOIS

	CHARITY CARE		
	2016	2017	2018
Net Patient Revenue	\$ 366,118,328	\$375,147,648	\$ 393,686,818
Amount of Charity Care	\$ 7,195,113	\$ 6,258,606	\$ 9,823,122
Cost of Charity Care	\$ 2,161,607	\$ 1,646,451	\$ 2,549,101