



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

DOCKET NO: C-09	BOARD MEETING: October 22, 2019	PROJECT NO: E-047-19	PROJECT COST:
FACILITY NAME: St. Bernard Hospital and Health Care Center		CITY: Chicago	Original: \$0
TYPE OF PROJECT: Exemption			HSA: VI

PROJECT DESCRIPTION: The Applicant (St. Bernard Hospital) is requesting the State Board to approve the discontinuation of a 6-bed pediatric unit. There is no cost to the project and the expected completion date is November 30, 2019.

Heath Facilities Planning Act (20 ILCS 3960/6)

(b) *The State Board shall establish by regulation the procedures and requirements regarding issuance of exemptions. An exemption shall be approved when information required by the Board by rule is submitted. Projects eligible for an exemption, rather than a permit, include, but are not limited to, change of ownership of a health care facility and discontinuation of a category of service.*

EXECUTIVE SUMMARY

PROJECT DESCRIPTION

- The Applicant (St. Bernard Hospital) is requesting the State Board to approve the discontinuation of a 6-bed pediatric unit. There is no cost to the project and the expected completion date is November 30, 2019.
- St. Bernard Hospital is a Safety Net Hospital. In 2018, 6 patients were admitted to the pediatric unit at the Hospital with a total of 17 patient days.

St. Bernard Hospital Pediatric Utilization (2017-2013)					
Beds	2017	2016	2015	2014	2013
6	3.93%	2.97%	3.40%	1.90%	3.10%

WHY THE PROJECT IS BEFORE THE STATE BOARD:

- The proposed project is before the State Board because the project discontinues a category of service (20 ILCS 3960).

PUBLIC HEARING/COMMENT:

- No public hearing was requested, and no letters of support or opposition were received by the State Board.

SUMMARY:

- The Applicants have provided all the information required by the State Board.

BOARD STAFF FINDS THE PROPOSED DISCONTINUATION OF A CATEGORY OF SERVICE IN CONFORMANCE WITH CRITERIA 77 ILAC 1130.500 AND 77 ILAC 1130.525

STATE BOARD STAFF REPORT

Project #E-047-19

St. Bernard Hospital

APPLICATION/ CHRONOLOGY/SUMMARY	
Applicants(s)	St. Bernard Hospital
Facility Name	St. Bernard Hospital and Health Care Center
Location	326 West 64 th Street, Chicago, Illinois
Exemption Holder	St. Bernard Hospital
Operating Entity/Licensee	St. Bernard Hospital
Owner of Site	St. Bernard Hospital
Application Received	September 25, 2019
Anticipated Completion Date	November 30, 2019

I. Project Description

The Applicant (St. Bernard Hospital) is requesting the State Board to approve the discontinuation of a 6-bed pediatric unit. There is no cost to the project and the expected completion date is November 30, 2019.

II. Health Service Area

There are 11 Health Service Areas in the State of Illinois. There are 40 medical surgical pediatric planning areas within these 11 Health Service Areas. St. Bernard Hospital is in the A-03 Hospital Planning Area. A-03 includes City of Chicago Community Areas of Douglas, Oakland, Fuller Park, Grand Boulevard, Kenwood, Near South Side, Washington Park, Hyde Park, Woodlawn, South Shore, Chatham, Avalon Park, South Chicago, Burnside, Calumet Heights, Roseland, Pullman, South Deering, East Side, Garfield Ridge, Archer Heights, Brighton Park, New City, West Elsdon, Gage Park, Clearing, West Lawn, West Englewood, Englewood, Chicago Lawn and Greater Grand Crossing.

TABLE ONE
Hospitals in the A-03 Planning Area

Hospitals	City	2017 Beds and Utilization			
		M/S Beds	Utilization	Pediatric Beds	Utilization
University of Chicago Medical Center	Chicago	506	65.55%	60	76.09%
La Rabida Children's Hospital	Chicago	0	0.00%	49	93.17%
St. Bernard Hospital	Chicago	104	48.68%	6	3.93%
Jackson Park Hospital & Medical Center	Chicago	144	33.79%	1	0.00%
Advocate Trinity Hospital	Chicago	158	53.44%	0	0.00%
Holy Cross Hospital	Chicago	204	47.65%	0	0.00%
Mercy Hospital & Medical Center	Chicago	289	38.28%	0	0.00%
Provident Hospital of Cook County	Chicago	79	14.75%	0	0.00%
Roseland Community Hospital	Chicago	77	49.94%	0	0.00%
South Shore Hospital	Chicago	114	57.27%	0	0.00%

TABLE TWO A-03		
Approved M/S Pediatric Beds	Calculated Beds Needed	Excess Beds
1,791	1,160	631
Source: State Board September 2019 Inventory Monthly Update		

III. Discontinuation

TABLE THREE St. Bernard Hospital and Health Care Center		
Categories of Service	# Beds	# of Beds after discontinuation
Medical Surgical	104	104
Pediatric	6	0
Intensive Care	12	12
Obstetric	22	22
Acute Mental Illness	60	60
Total Beds	204	198

The proposed discontinuation is the result of a lack of demand for inpatient pediatrics services at the hospital, resulting in a census insufficient to support the operations of a designated pediatrics unit. During 2018, only six patients were admitted, and 17 patient days of care were provided. As seen in previous application to discontinue pediatric services there has been is a greater reliance on outpatient care, particularly for children. Second, pediatric admissions are declining, state-wide. Between 2014 and 2017, admissions to pediatrics units in Illinois were down 21%. Third, there is a greater reliance on hospitals dedicated to the care of children for inpatient care. There are three children's hospitals located within ten miles of St. Bernard Hospital: University of Chicago/Comer Children's Hospital (2.5 miles), Advocate Children's Hospital (8.1 miles), and Lurie Children's Hospital (9.9 miles).

A final decision has not been made relating to the future use of the pediatric unit. The unit's equipment will be used in other areas of the hospital, donated to not-for-profit organizations, or discarded. Last, the unit's employees have or will be offered other positions at the hospital or affiliated programs.

The medical records of past patients will be retained by the hospital, consistent with licensure and accreditation requirements, as well as contemporary medical records retention practices.

IV. **Impact on Access**

The Applicant does not believe the proposed discontinuation will have a material impact on access for area residents. There are 13 pediatric providers within 10 miles of St. Bernard Hospital. Letters, requesting an impact assessment have been sent to the thirteen hospitals within the 10-mile GSA

- University of Chicago
- John Stroger Hospital
- St. Mary's Hospital
- St. Anthony Hospital
- Sinai Health System
- Rush University Medical Center
- Norwegian Hospital
- Mercy Hospital and Medical Center
- MacNeal Hospital
- Little Company of Mary
- Jackson Park Hospital
- Ann & Robert H. Lurie Children's Hospital of Chicago
- Advocate Christ Hospital

V. **Safety Net**

The Applicants stated the following:

“St. Bernard Hospital has a long history of being a safety net provider, and because of the low utilization of pediatric services at the hospital in recent years, the proposed discontinuation will have no material impact on the hospital's commitment to being a safety net provider; nor will the proposed discontinuation have a material impact on other safety net providers. During 2018, charity care (per the IDPH definition) equaled 5.6% of the hospital's net revenue, compared to 4.5% for all Chicago hospitals and 2.1% state-wide in 2017. While the hospital is proposing to discontinue its pediatric category of service, the hospital will continue to provide a variety of clinical services to children. Among those services are care provided in the Emergency Department and Fast Track program, pediatric outpatient clinics through the SBH Immediate Care Center and Ambulatory Care Center, school physicals and immunizations through the hospital's Pediatric Mobile Medical Unit, special needs dental services, and ancillary services such as imaging and laboratory. In addition, St. Bernard Hospital is an active sponsor of and participant in a broad range of community programming. Examples include:

- Pediatric Mobile Health Units that provide immunizations, screenings, physicals and health education programs throughout the south side of Chicago*
- African Festival of the Arts Chicago*
- Community Baby Shower, providing educational programming and gifts for expectant and new mothers*
- Annual Community Health Fair located in the parking lot of the Ambulatory Care Center”*

- *Englewood Back to School Parade*
- *Adopt a Family Christmas, providing food, clothing, and gifts*
- *Health Task Force of Englewood Quality of Life Plan, focusing on initiative to improve the quality of life in the community.*”

Charity Care and Medicaid Information
St. Bernard Hospital

Year	2016	2017	2018
Net Patient Revenue	\$86,827,750	\$85,054,120	\$85,502,171
CHARITY			
Inpatient	494	633	890
Outpatient	14,188	14,938	18,947
Total	14,682	15,571	19,837
Inpatient	\$881,461	\$941,954	\$1,188,361
Outpatient	\$2,267,342	\$2,325,717	\$3,591,885
Total	\$3,148,803	\$3,267,671	\$4,780,246
% of Charity Care Expense/Net Patient Revenue	3.63%	3.84%	5.59%
MEDICAID			
Inpatient	3,448	4,078	3,977
Outpatient	37,757	42,051	39,574
Total	41,205	46,129	43,551
Inpatient	\$47,719,636	\$46,689,574	\$44,567,628
Outpatient	\$11,719,787	\$12,488,528	\$19,570,620
Total	\$59,439,423	\$59,178,102	\$64,138,248
% of Medicaid Revenue /Net Patient Revenue	68.46%	69.58%	75.01%

VI. Applicable Rules

A) Section 1130.500 - General Requirements for Exemptions

Only those projects specified in Section 1130.410 are eligible for exemption from permit requirements. Persons that have initiated or completed such projects without obtaining an exemption are in violation of the provisions of the Act and are subject to the penalties and sanctions of the Act and Section 1130.790.

- a) **Application for Exemption**
Any persons proposing a project for an exemption to permit requirements shall submit to HFSRB an application for exemption containing the information required by this Subpart, submit an application fee (if a fee is required), and receive approval from HFSRB.
- b) **General Information Requirements**
The application for exemption shall include the following information and any additional information specified in this Subpart:
 - 1) the name and address of the applicant or applicants (see Section 1130.220);
 - 2) the name and address of the health care facility;
 - 3) a description of the project, e.g., change of ownership, discontinuation, increase in dialysis stations;
 - 4) documentation from the Illinois Secretary of State that the applicant is registered to conduct business in Illinois and is in good standing or, if the applicant is not required to be registered to conduct business in Illinois, evidence of authorization to conduct business in other states;
 - 5) a description of the applicant's organization structure, including a listing of controlling or subsidiary persons;
 - 6) the estimated project cost, including the fair market value of any component and the sources and uses of funds;
 - 7) the anticipated project completion date;
 - 8) verification that the applicant has fulfilled all compliance requirements with all existing permits that have been approved by HFSRB; and
 - 9) the application-processing fee.

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

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

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

C) Section 1110.290 - Discontinuation – Review Criteria

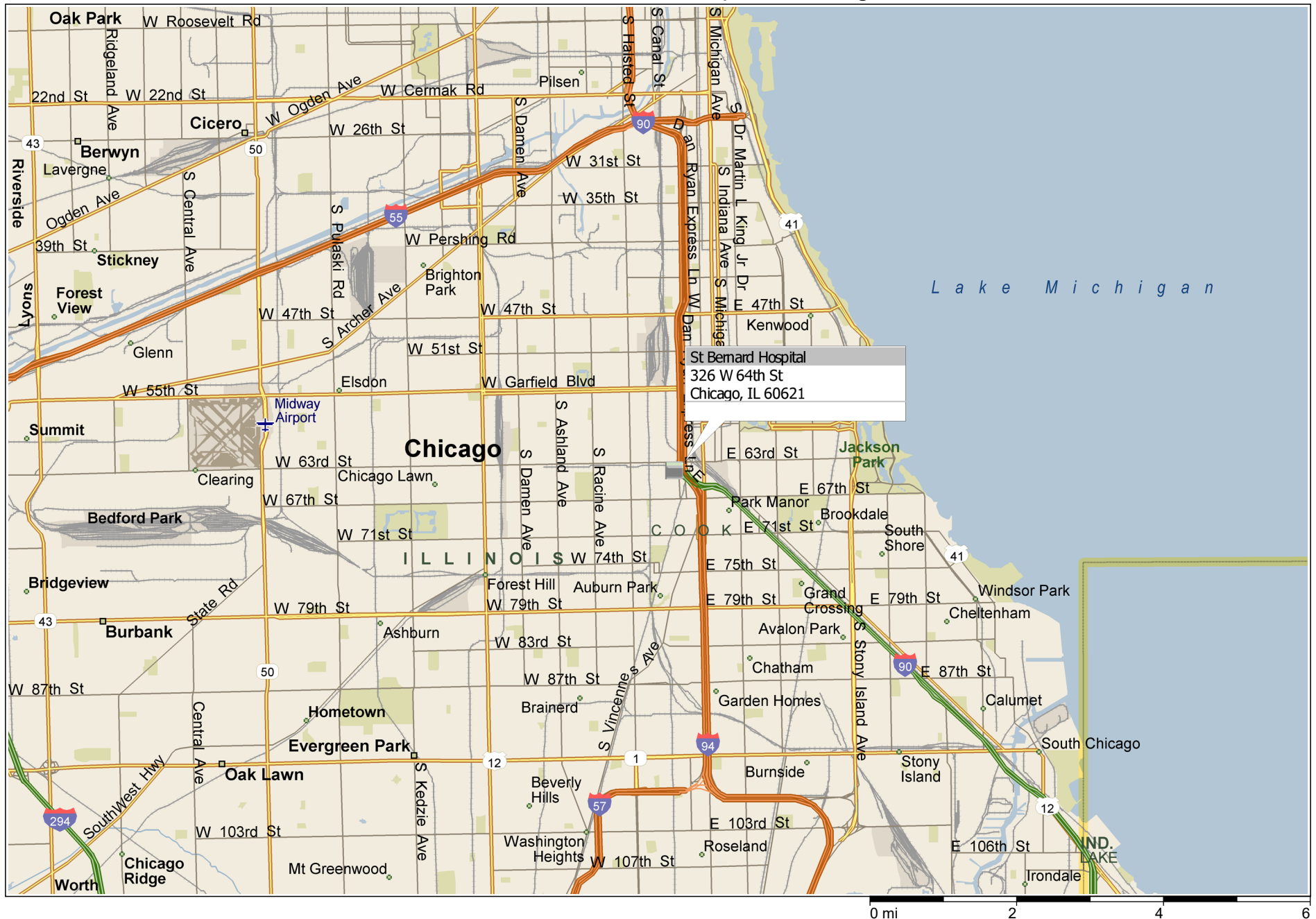
These criteria pertain to the discontinuation of categories of service and health care facilities.

- a) **Information Requirements – Review Criterion**
The applicant shall provide at least the following information:
 - 1) Identification of the categories of service and the number of beds, if any, that are to be discontinued;
 - 2) Identification of all other clinical services that are to be discontinued;
 - 3) The anticipated date of discontinuation for each identified service or for the entire facility;

- 4) The anticipated use of the physical plant and equipment after discontinuation occurs;
 - 5) The anticipated disposition and location of all medical records pertaining to the services being discontinued and the length of time the records will be retained;
 - 6) For applications involving discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or the Illinois Department of Public Health (IDPH) (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation and that the required information will be submitted no later than 60 days following the date of discontinuation.
- b) **Reasons for Discontinuation – Review Criterion**
The applicant shall document that the discontinuation is justified by providing data that verifies that one or more of the following factors (and other factors, as applicable) exist with respect to each service being discontinued:
- 1) Insufficient volume or demand for the service;
 - 2) Lack of sufficient staff to adequately provide the service;
 - 3) The facility or the service is not economically feasible, and continuation impairs the facility's financial viability;
 - 4) The facility or the service is not in compliance with licensing or certification standards.
- c) **Impact on Access – Review Criterion**
The applicant shall document whether the discontinuation of each service or of the entire facility will have an adverse impact upon access to care for residents of the facility's market area. The facility's market area, for purposes of this Section, is the established radii outlined in 77 Ill. Adm. Code 1100.510(d). Factors that indicate an adverse impact upon access to service for the population of the facility's market area include, but are not limited to, the following:
- 1) The service will no longer exist within the established radii outlined in 77 Ill. Adm. Code 1100.510(d) of the applicant facility;
 - 2) Discontinuation of the service will result in creating or increasing a shortage of beds or services, as calculated in the Inventory of Health Care Facilities, which is described in 77 Ill. Adm. Code 1100.70 and found on HFSRB's website;

- 3) Facilities or a shortage of other categories of service at determined by the provisions of 77 Ill. Adm. Code 1100 or other Sections of this Part.
- d) The applicant shall provide copies of notification letters sent to other resources or health care facilities that provide the same services as those proposed for discontinuation and that are located within the established radii outlined in 77 Ill. Adm. Code 1100.510(d). The notification letter must include at least the anticipated date of discontinuation of the service and the total number of patients that received care or the number of treatments provided (as applicable) during the latest 24 month period.

E-047-19 St Bernard Hospital - Chicago



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

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

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

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

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

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

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

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