

From: [Nicole Williams](#)
To: [Roate, George](#)
Cc: [Constantino, Mike](#); [Avery, Courtney](#); [Alikhan, Rukhaya](#)
Subject: [External] Re: Incompleteness Letter: #20-019 Michigan Avenue Center for Health
Date: Tuesday, May 12, 2020 9:40:27 AM

Dear Mr. Roate et. al:

Thank you so much for the guidance that you have provided with our surgery center project. I am writing to acknowledge receipt of the letter. In addition I am writing to formally acknowledge the critiques and necessary changes that you provided during the conference call which include but are not limited to:

1: Licensure= Need Certificate of Good Standing for Gynecology Consortium.

2: Sources of funds: Contingencies- Look at the template application. There is a percentage of the project cost that is allowed. Don't need to prove money, but need to know the unknowns.
Section 1120 Appendix A. 10-15% of remodel costs.

Fair market value of the new space and equipment.

3: Letter from bank for mortgage for whatever they need: All I need is a letter from bank expressing interest in helping.
Need financial statements from my own practice

4: Service area population

5: Staffing and jobs created

6: Assurances that minimum standards are to be met

7: Charge commitment standard documentation

I look forward to being able to properly respond to the required items.

Best Regards,

Nicole E. Williams, MD, FACOG, FACS
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On Tue, May 12, 2020 1:43 PM, Roate, George George.Roate@Illinois.gov wrote:

Good morning, Ms. Williams

Attached is a letter declaring the above mentioned application incomplete, citing discrepancies identical to those we discussed during our teleconference on May 7, 2020.

The letter also references the 45-day extension to correct the noted discrepancies (deadline, June 26, 2020), and have the application deemed complete. Please feel free to contact us if you have any questions. Thank you.

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