July 20, 2020

ELECTRONICALLY TRANSMITTED

Edward J. Green Foley & Lardner 321 North Clark Street, Suite 2800 Chicago, Illinois 60654

RE: **PERMIT:** Illinois Health Facilities Planning Act 20 ILCS 3960

Project Number: #20-023

Facility Name: Silver Cross Hospital and Medical Centers

Facility Address: 1900 Silver Cross Boulevard, New Lenox, Illinois

Applicants: Silver Cross Hospital and Medical Centers, Silver Cross Health System **Permit Holder(s):** Silver Cross Hospital and Medical Centers, Silver Cross Health

System

Licensee/Operating: Silver Cross Hospital and Medical Centers **Project Description:** Establish a 16-Bed dedicated observation unit.

Permit Amount: \$6,895,573 Permit GSF: 8,146 GSF Permit Conditions: None

Project Financial Commitment Date: July 14, 2022 Project Completion Date: December 31, 2022 Annual Progress Report Due Date: July 14, 2021

Dear Mr. Green:

On July 14, 2020, the Chairman of the Illinois Health Facilities and Services Review Board approved the Application for Permit for the above referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Illinois Administrative Codes 1110 and 1120. In arriving at a decision, the State Board adopted the State Board staff's report and findings, and when applicable, considered the application materials, public hearing testimony, public comments and documents, testimony presented before the Board and any additional materials requested by State Board staff. The Hospital has a total of 300 authorized beds.

Category of Service	Beds
Medical Surgical	207
Pediatric	8
Intensive Care	30
Obstetric	30
Rehabilitation	25
Total Authorized Beds	300
Dedicated Observation Beds	16

This permit is valid only for the defined construction or modification, site, amount and the named permit holder and is not transferable or assignable. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that (1) financial commitment of the project occurs prior to or before the project completion date, whichever comes first; and (2) the project commences and proceeds to completion with due diligence.

Pursuant to the requirements of 77 Ill. Adm. Code 1130, the permit holder is responsible for complying with the following requirements in order to maintain a valid permit. Failure to comply with the requirements may result in expiration of the permit or in State Board action to revoke the permit.

1. FINANCIAL COMMITMENT -PART 1130.720

The project must be financially committed **prior to or before the project completion date, whichever comes first,** unless the permit holder obtains an "Extension of the Financial Commitment Period" as provided in 77 Ill. Adm. Code 1130.730. Financial Commitment means **receipt** by the Administrator of a **notarized certification by two authorized representatives** (in the case of a corporation, one must be a member of the permit holder's board of directors) of the permit holder that attests that the project has been initiated on a given date and that the financial resources to fund the project are available or committed and that the project's cost, scope, design, square footage, number of beds or stations (as applicable) are in accord with what the State Board approved.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to HFSRB every 12th month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770. Effective June 1, 2013, substantive changes to the 77 Ill. Adm. Code 1130 rules went into effect. Please be advised that permit holders should follow the direction in Section 5 of the Act regarding deadlines for submitting post-permit reporting requirements and disregard the deadline language in 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

Should you have any questions regarding the permit requirements, please contact Mike Constantino of George Roate of my staff at mike.constantino@illinois.gov, george.roate@illinois.gov or 217-782-3516.

Sincerely, Coursey Avery

Courtney Avery, Administrator

Illlinois Health Facilities and Services Review Board