



# STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

<b>DOCKET ITEM</b> A-02	<b>BOARD MEETING:</b> March 15, 2022	<b>PROJECT NUMBER:</b> 20-024
<b>PERMIT HOLDERS(S):</b> Coulterville Rehabilitation and Health Care Center, LLC TI Coulterville, LLC		
<b>FACILITY NAME and LOCATION:</b> Coulterville Rehabilitation and Health Care Center, Coulterville		

## **STATE BOARD STAFF REPORT** **PERMIT RENEWAL REQUEST**

### **I. Background**

On August 26, 2020, the State Board approved Project #20-024. The permit authorized the construction of a 25-bed patient care unit on Coulterville Rehabilitation and Health Care Center, an existing 75-bed skilled nursing facility in Coulterville. The State Agency notes the project is not obligated, and the current project completion date is March 1, 2022. Project cost: \$3,721,471.

State Board Staff notes the permit holders submitted the permit renewal request on March 12, 2021. This submittal was in accordance with 77 IAC 1130.740(c), which states that the State Board must receive renewal requests at least 45 days prior to the permit expiration date. A \$500.00 permit renewal fee accompanied the renewal request.

### **II. Findings**

State Board Staff notes this is the second renewal request for this project and the permit holders have submitted all of the information required in Section 1130.740 for a permit renewal. Information pertaining to the first renewal request is as follows:

March 12, 2021: Permit holders granted a 10-month permit renewal from April 30, 2021, to March 1, 2022.

### **III. The Permit Renewal Request**

- A. Requested Completion Date: The permit holders request a project completion date of March 1, 2023. This would extend the project's completion date twelve months, from March 1, 2022, to March 1, 2023.
- B. Status of the Project and Components Yet to be Finished: The permit holders state the construction phase has yet to commence, and anticipates this component to begin once the hired contractors reopen for business.
- C. Reason(s) Why the Project Has Not Been Completed: The permit holders' state setbacks in the supply chain for building materials due to the COVID-19 Pandemic has resulted in the inability of contractors and sub contractors to acquire the necessary materials to commence the construction phase of this project.
- D. Evidence of Financial Commitment to Fund the Project: The project is financially committed with the signing of the construction contract. The permit holders indicate that \$46,030.03 (1.25% of the overall project cost), has been expended to date, and that sufficient financial resources remain to ensure project completion.
- E. Anticipated Final Cost of the Project: The permit holders estimate the project will not deviate from the original permit amount of \$3,721,471.

### **IV. Project Description & Other Background Information**

The permit authorized the construction of a 25-bed patient care unit to Coulterville Rehabilitation and Health Care Center, an existing 75-bed skilled nursing facility in Coulterville. Project cost: \$3,721,471.

Permit Issuance Date: August 26, 2020

Project Obligation Date: August 26, 2021

Original Project Completion Date: April 1, 2021

Proposed Project Completion Date: March 1, 2022  
(10-month renewal request, 1<sup>st</sup> request)

Proposed Project Completion Date: March 1, 2023  
(12-month renewal request, 2<sup>nd</sup> request)

**V. Applicable Rules for Permit Renewal Requests**

77 IAC 1130.740 specifies that a permit holder may request a change in the approved project completion date by applying for a permit renewal.

77 IAC 1130.230(h)(5) states that failure to complete a project or to renew a permit within the prescribed timeframes will subject the permit holders to the sanctions and penalties provided in the Act and this Subpart.

77 IAC 1130.740(b) states that a permit renewal will commence on the expiration date of the original or renewed completion period.

77 IAC 1130.740(c) states that the State Board must be in receipt of a permit renewal request at least 45 days prior to the expiration date of the completion period, and include the following: 1) the requested completion date; 2) a status report on the project detailing what percent has been completed and a summary of project components yet to be finished and the amount of funds expended on the project to date; 3) a statement as to the reasons why the project has not been completed; and 4) confirmatory evidence by the permit holders' authorized representative that the project's costs and scope are in compliance with what the State Board approved and that sufficient financial resources are available to complete the project.

77 IAC 1130.740(d) states the State Board staff will review the request and prepare a report of its findings. If the findings are that the request is in conformance with all HFSRB criteria, and if this is the first request for this project, then the request, staff's findings, and all related documentation shall be sent to the Chairman. The Chairman, acting on behalf of HFSRB, will approve, deny or refer the request to the HFSRB for action. If staff finds that all criteria are not positive or, if this is not the first request for this project, or if the Chairman refers this to HFSRB for action, then HFSRB will evaluate the information submitted to determine if the project has proceeded with due diligence (as defined in 77 IAC 1130.140). Denial of a permit renewal request constitutes HFSRB's Notice of Intent to revoke a permit and the permit holders will be afforded an opportunity for an administrative hearing.

**VI. Other Information**

Appended to this report are the following: the permit holders' documents for a permit renewal.

January 6, 2022

Courtney R. Avery, Administrator via email  
Illinois Health Facilities and Services Review Board  
525 West Jefferson St.  
Springfield, Illinois 62761

RE: Renewal of Permit for Project #20-024, Coulterville Rehabilitation and Health Care Center, LLC, TI-Coulterville, LLC

Please be advised that as much as we would liked to have been able to finish this project by the March 1, 2022 deadline, we, along with our whole industry have suffered setback upon setback due to COVID 19. When we began to see some light at the end of the tunnel, other obstacles blocked it out. Supply chain issues have delayed even the most basic building materials that come from overseas. Items we used to take for granted as being readily available are still not available. From fabric for furniture to electrical parts for machinery to electrical breaker boxes and even toilets.

And now, Omicron has shut down our contractors and some sub-contractors. Not to mention the toll on our staff and other small suppliers struggling to service our community. We haven't been able to even put a shovel in the ground.

At this time, we have to focus 100% of our attention and resources to caring for our residents and our staff.

Therefore, we are requesting another renewal of the permit for Project #20-024 and asking that it be extended to Mach 1, 2023.

We appreciate your time and consideration in this matter and hopeful that you will grant this renewal request.

Sincerely yours,

*Michael S. Levitt*

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Cc: Mike Constantino