



STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

August 10, 2020

TRANSMITTED ELECTRONICALLY

Charles Sheets
POL SINELLI
150 N. Riverside Suite 3000
Chicago, Illinois 60606

RE: CERTIFICATE OF NEED PERMIT: #20-026 Hope Creek Care Center

Dear Mr. Sheets:

On August 8, 2020 the Chairman of the Illinois Health Facilities and Services Review Board (State Board) acting on behalf of the State Board approved the application for permit for the referenced project based upon the project's substantial conformance with the applicable standards and criteria of the Processing, Classification Policies and Review Criteria (77 Ill. Adm. Code 1110) and the Health Facilities Planning Financial and Economic Feasibility Review (77 Ill. Adm. Code 1120). In arriving at a decision, the Chairman of the State Board considered the findings contained in the State Agency Report, the application material, and any testimony received through public comment processes.

- **PERMIT ISSUANCE DATE:** August 8, 2020
- **PROJECT:** Change of Ownership of a County Owned Skilled Care Facility
- **PERMIT SCOPE:** 245-Medicare and Medicaid Beds, 124,976 Gross Square Feet
- **PERMIT HOLDERS:** The County of Rock Island, 4343 Kennedy Drive, LLC, Hope Creek Nursing and Rehabilitation, LLC.
- **LICENSEE:** Hope Creek Nursing and Rehabilitation, LLC
- **OWNER OF THE SITE:** 4343 Kennedy Drive, LLC
- **PERMIT AMOUNT:** Total project cost is \$4,000,000
- **PROJECT OBLIGATION DATE:** September 30, 2020
- **PROJECT COMPLETION DATE:** September 30, 2020
- **CONDITIONS AND STIPULATIONS:** None

This permit is valid only for the defined construction or modification, site, amount and the named permit holder(s). This permit is neither transferable nor assignable.

The permit is valid until such time as the project has been completed, provided that all post permit requirements have been fulfilled, pursuant to the requirements of the Health Facilities Planning

Procedural Rules (77 Ill. Adm. Code 1130) (“Code”) and the Illinois Health Facilities Planning Act (20 ILCS 3960/1 et seq.) (“Act”). Failure to comply with the requirements may result in any one or a combination of the following: expiration of the permit; State Board action to revoke the permit; or any additional sanction, fine, or penalty provided by the Act, the Code, or both.

The permit holder is responsible for compliance with requirements of maintaining a valid permit. These requirements include but are not limited to the following:

1. PROJECT FINANCIAL COMMITMENT AND VERIFICATION

The project must be financially committed **prior to the Project Financial Commitment Date**, unless the permit holder obtains an “Extension of the Financial Commitment Period” as provided in 77 Ill. Adm. Code 1130.730. Failure to timely financial commit the project will invalidate your permit. Verification of financial commitment must be received by HFSRB within thirty (30) days after the financial commitment date, or for such a time period as the Board may adopt by amending the Board’s rule.

2. ANNUAL PROGRESS REPORTS

An annual progress report must be submitted to HFSRB beginning twelve (12) months from the initial permit issuance date and continuing annually thereafter until the project is completed. The annual reports are due between thirty (30) days prior to and thirty (30) days from the anniversary date of permit issuance. The annual reports must conform to the requirements specified in 77 Ill. Adm. Code 1130.760. The permit holder must assure that the required Annual Progress Reports are submitted to HFSRB on a continuing, timely fashion.

3. PROJECT COMPLETION REQUIREMENTS

The permit holder must submit a written notice of project completion as defined in Section 1130.140. Each permit holder shall notify HFSRB within 30 days following the project completion date and provide supporting documentation within 90 days following the completion date and must contain the information required by Section 1130.770. The permit holder must assure that the required Final Realized Cost Report is submitted to HFSRB in a timely fashion.

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 or concerns please contact Mike Constantino or George Roate of my staff at Mike.Constantino@illinois.gov or George.Roate@illinois.gov or 217.782.3516.

Sincerely,

A handwritten signature in blue ink that reads "Courtney Avery". The signature is written in a cursive, flowing style.

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board