#### ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR PERMIT

## SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

#### This Section must be completed for all projects.

#### Facility/Project Identification

Facility Name: Blessing Hospital ASTC – Shelled Space					
Street Address: 1100 Spring Street					
City and Zip Code: Quinc	y, IL				
County: Adams	Health Service Area: E05	Health Planning Area: 5			

#### Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name: Blessing Hospital
Street Address: 1005 Broadway Street
City and Zip Code: Quincy, 62301
Name of Registered Agent: Sarah A. Stegeman
Registered Agent Street Address: 1005 Broadway Street
Registered Agent City and Zip Code: Quincy, 62301
Name of Chief Executive Officer: Maureen A. Kahn
CEO Street Address: 1005 Broadway Street
CEO City and Zip Code: Quincy, 62301
CEO Telephone Number: (217) 223-8400 ext 6807

### Type of Ownership of Applicants

	Non-profit Corporation For-profit Corporation Limited Liability Company		Partnership Governmental Sole Proprietorship		Other
0	Corporations and limited liability compa standing. Partnerships must provide the name of address of each partner specifying whe	the state	in which they are organized and	-	
	DOCUMENTATION AS ATTACHMENT 1 IN NU ATION FORM.	MERIC SE	QUENTIAL ORDER AFTER THE LAST	PAGE OF	THE

#### **Primary Contact** [Person to receive ALL correspondence or inquiries]

#### **Post Permit Contact**

[Person to receive all correspondence subsequent to permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960]

Name: Sarah A. Stegeman
Title: Growth & Innovation Project Manager
Company Name: Blessing Corporate Services, Inc.
Address: 1005 Broadway Street, Quincy, IL 62301
Telephone Number: (217) 223-8400 ext.7209
E-mail Address: Sarah.Stegeman@blessinghealth.org
Fax Number: (217) 223-6891

#### Site Ownership

[Provide this information for each applicable site]

Exact Legal Name of Site Owner: Blessing Hospital

Address of Site Owner: 1005 Broadway Street, Quincy, IL 62301

Street Address or Legal Description of the Site:

Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statements, tax assessor's documentation, deed, notarized statement of the corporation

attesting to ownership, an option to lease, a letter of intent to lease, or a lease.

APPEND DOCUMENTATION AS <u>ATTACHMENT 2.</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### **Operating Identity/Licensee**

[Provide this information for each applicable facility and insert after this page.]

	Non-profit Corporation For-profit Corporation		Partnership Governmental	_	
	Limited Liability Company		Sole Proprietorship		Other
0	Corporations and limited liability of Partnerships must provide the na	me of the sta			
0	Persons with 5 percent or grea ownership.			ntified with	the % of

#### **Organizational Relationships**

Provide (for each applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

APPEND DOCUMENTATION AS <u>ATTACHMENT 4,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### **Flood Plain Requirements**

[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2006-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements, please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at <u>www.FEMA.gov</u> or <u>www.illinoisfloodmaps.org</u>. This map must be in a **readable format**. In addition, please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2006-5 (http://www.hfsrb.illinois.gov).

APPEND DOCUMENTATION AS <u>ATTACHMENT 5</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### **Historic Resources Preservation Act Requirements**

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS <u>ATTACHMENT 6.</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### DESCRIPTION OF PROJECT

1. **Project Classification** 

[Check those applicable - refer to Part 1110.20 and Part 1120.20(b)]

Part 1110 Classification:

Substantive

Non-substantive

#### 2. Narrative Description

In the space below, provide a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

The applicant currently owns and operates the Blessing multi-specialty ASTC located on Blessing Hospital's 11<sup>th</sup> street campus.

The CON application addresses the shelled space to the existing ASTC project #19-029 as approved by the board on April 17, 2019. The project consists of 806 gross square feet of shelled space in application as clinical space. This space will be utilized as an additional general OR space. The total cost of the project is \$762,033.

The project is non-substantive in accordance with 77 IL Adm. Code 1120.40.

#### **Project Costs and Sources of Funds**

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must be equal.

USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs			
Site Survey and Soil Investigation			
Site Preparation			
Off Site Work			
New Construction Contracts			
Modernization Contracts			
Contingencies			
Architectural/Engineering Fees			
Consulting and Other Fees			
Movable or Other Equipment (not in construction contracts)			
Bond Issuance Expense (project related)			
Net Interest Expense During Construction (project related)			
Fair Market Value of Leased Space or Equipment			
Other Costs To Be Capitalized			
Acquisition of Building or Other Property (excluding land)			
TOTAL USES OF FUNDS			
SOURCE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Cash and Securities			
Pledges			
Gifts and Bequests			
Bond Issues (project related)			
Mortgages			
Leases (fair market value)			
Governmental Appropriations			
Grants			
Other Funds and Sources			
TOTAL SOURCES OF FUNDS			

## **Related Project Costs**

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project Purchase Price: \$ Fair Market Value: \$
The project involves the establishment of a new facility or a new category of service Yes No
If yes, provide the dollar amount of all <b>non-capitalized</b> operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the targe utilization specified in Part 1100.
Estimated start-up costs and operating deficit cost is \$
Project Status and Completion Schedules
For facilities in which prior permits have been issued please provide the permit numbers.
Indicate the stage of the project's architectural drawings:
None or not applicable Preliminary
Schematics 🗌 Final Working
Anticipated project completion date (refer to Part 1130.140): January 31, 2022
Indicate the following with respect to project expenditures or to financial commitments (refer to Part 1130.140):
<ul> <li>Purchase orders, leases or contracts pertaining to the project have been executed.</li> <li>Financial commitment is contingent upon permit issuance. Provide a copy of the contingent "certification of financial commitment" document, highlighting any language related to CON Contingencies</li> <li>Financial Commitment will occur after permit issuance.</li> </ul>
APPEND DOCUMENTATION AS ATTACHMENT 8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
State Agency Submittals [Section 1130.620(c)]
Are the following submittals up to date as applicable:
All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted
All reports regarding outstanding permits
Failure to be up to date with these requirements will result in the application for

permit being deemed incomplete.

## **Cost Space Requirements**

Provide in the following format, the **Departmental Gross Square Feet (DGSF)** or the **Building Gross Square Feet (BGSF)** and cost. The type of gross square footage either **DGSF** or **BGSF** must be identified. The sum of the department costs <u>MUST</u> equal the total estimated project costs. Indicate if any space is being reallocated for a different purpose. Include outside wall measurements plus the department's or area's portion of the surrounding circulation space. **Explain the use of any vacated space.** 

		Gross Square Feet		Amount of Proposed Total Gross Square Fee That Is:			
Dept. / Area	Cost	Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
REVIEWABLE							-
Medical Surgical							
Intensive Care							
Diagnostic Radiology							
MRI							
Total Clinical							
NON REVIEWABLE							
Administrative							
Parking							
Gift Shop							
Total Non-clinical							
TOTAL							

#### Facility Bed Capacity and Utilization

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert the chart after this page. Provide the existing bed capacity and utilization data for the latest Calendar Year for which data is available. Include observation days in the patient day totals for each bed service. Any bed capacity discrepancy from the Inventory will result in the application being deemed incomplete.

FACILITY NAME: Blessing H	lospital		Quincy, IL		
REPORTING PERIOD DATES	: Fro	m: 1/1/19	to: 12/31/	19	
Category of Service	Authorized Beds	Admissions	Patient Days	Bed Changes	Proposed Beds
Medical/Surgical	178	9,541	39,007	0	n/c
Obstetrics	25	1,096	2,340	0	n/c
Pediatrics	20	240	499	0	n/c
Intensive Care	25	1,492	5,024	0	n/c
Comprehensive Physical Rehabilitation	18	312	4,533	0	n/c
Acute/Chronic Mental Illness	41	2,026	11,836	0	n/c
Neonatal Intensive Care					n/c
General Long Term Care					n/c
Specialized Long Term Care					n/c
Long Term Acute Care	20	572	5,991	0	n/c
Other ((identify)					n/c
TOTALS:	327	15,279	69,230	0	n/c

#### CERTIFICATION

The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- in the case of a corporation, any two of its officers or members of its Board of Directors; 0
- in the case of a limited liability company, any two of its managers or members (or the sole 0 manager or member when two or more managers or members do not exist);
- in the case of a partnership, two of its general partners (or the sole general partner, when two or 0 more general partners do not exist);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more 0 beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor. 0

This Application is filed on the behalf of \_\_\_\_\_Blessing Hospital in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

**PRINTED TITLE** 

SIGNA TRI

PRINTED NAME Sr. Vice Preside PRINTED TITLE

Notarization: Subscribed and sworn to before me day of this

Signature of Notar

"OFFICIAL SEAL" Seal TARA R. GAIL Notary Public, State of Illinois Ay Commission Expires 05/03/24 ACT legal name of the app \*Inse

Notarization: Subscribed and sworn to before me this 👢 day of A S

Signature of Notary

Seal

cant

OFFICIAL SEAL

TARA R. GAIL

Notary Public, State of Illinois

#### SECTION II. DISCONTINUATION

This Section is applicable to the discontinuation of a health care facility, relocation of a health care facility, or discontinuation of more than one category of service in a 6-month period. If the project is solely for a discontinuation of a health care facility the **Background of the Applicant(s) and Purpose of Project MUST** be addressed. A copy of the Notice to the Local Media MUST be submitted with this Application for Discontinuation (20 ILCS 3960/8.7).

#### Criterion 1110.290 – Discontinuation

READ THE REVIEW CRITERION and provide the following information: GENERAL INFORMATION REQUIREMENTS

- 1. Identify the categories of service and the number of beds, if any that are to be discontinued.
- 2. Identify all of the other clinical services that are to be discontinued.
- 3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
- 4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
- 5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued and the length of time the records will be maintained.
- 6. Provide copies of the notices that were provided to the local media that would routinely be notified about facility events.
- 7. For applications involving the discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (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 90 days following the date of discontinuation.

#### REASONS FOR DISCONTINUATION

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.290(b) for examples.

#### IMPACT ON ACCESS

- 1. Document whether or not the discontinuation of each service or of the entire facility will have an adverse effect upon access to care for residents of the facility's market area.
- 2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within the **geographic service area**.

APPEND DOCUMENTATION AS <u>ATTACHMENT 10</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

## SECTION III. BACKGROUND, PURPOSE OF THE PROJECT, AND ALTERNATIVES - INFORMATION REQUIREMENTS

This Section is applicable to all projects except those that are solely for discontinuation with no project costs.

#### 1110.110(a) - Background of the Applicant

READ THE REVIEW CRITERION and provide the following required information: BACKGROUND OF APPLICANT

- 1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.
- 2. A listing of all health care facilities currently owned and/or operated in Illinois, by any corporate officers or directors, LLC members, partners, or owners of at least 5% of the proposed health care facility.
- 3. For the following questions, please provide information for each applicant, including corporate officers or directors, LLC members, partners and owners of at least 5% of the proposed facility. A health care facility is considered owned or operated by every person or entity that owns, directly or indirectly, an ownership interest.
  - a. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant, directly or indirectly, during the three years prior to the filing of the application.
  - b. A certified listing of each applicant, identifying those individuals that have been cited, arrested, taken into custody, charged with, indicted, convicted or tried for, or pled guilty to the commission of any felony or misdemeanor or violation of the law, except for minor parking violations; or the subject of any juvenile delinquency or youthful offender proceeding. Unless expunged, provide details about the conviction and submit any police or court records regarding any matters disclosed.
  - c. A certified and detailed listing of each applicant or person charged with fraudulent conduct or any act involving moral turpitude.
  - d. A certified listing of each applicant with one or more unsatisfied judgements against him or her.
  - e. A certified and detailed listing of each applicant who is in default in the performance or discharge of any duty or obligation imposed by a judgment, decree, order or directive of any court or governmental agency.
- 4. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB.
- 5. If, during a given calendar year, an applicant submits more than one application for permit, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest that the information was previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.

APPEND DOCUMENTATION AS <u>ATTACHMENT 11</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 11.

#### Criterion 1110.110(b) & (d)

#### PURPOSE OF PROJECT

- 1. Document that the project will provide health services that improve the health care or well-being of the market area population to be served.
- 2. Define the planning area or market area, or other relevant area, per the applicant's definition.
- 3. Identify the existing problems or issues that need to be addressed as applicable and appropriate for the project.
- 4. Cite the sources of the documentation.
- 5. Detail how the project will address or improve the previously referenced issues, as well as the population's health status and well-being.
- 6. Provide goals with quantified and measurable objectives, with specific timeframes that relate to achieving the stated goals as appropriate.

For projects involving modernization, describe the conditions being upgraded, if any. For facility projects, include statements of the age and condition of the project site, as well as regulatory citations, if any. For equipment being replaced, include repair and maintenance records.

NOTE: Information regarding the "Purpose of the Project" will be included in the State Board Staff Report.

APPEND DOCUMENTATION AS <u>ATTACHMENT 12</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-6) MUST BE IDENTIFIED IN ATTACHMENT 12.

#### ALTERNATIVES

1) Identify <u>ALL</u> of the alternatives to the proposed project:

Alternative options must include:

- Proposing a project of greater or lesser scope and cost;
- B) Pursuing a joint venture or similar arrangement with one or more providers or entities to meet all or a portion of the project's intended purposes; developing alternative settings to meet all or a portion of the project's intended purposes;
- C) Utilizing other health care resources that are available to serve all or a portion of the population proposed to be served by the project; and
- D) Provide the reasons why the chosen alternative was selected.
- 2) Documentation shall consist of a comparison of the project to alternative options. The comparison shall address issues of total costs, patient access, quality and financial benefits in both the short-term (within one to three years after project completion) and long-term. This may vary by project or situation. FOR EVERY ALTERNATIVE IDENTIFIED, THE TOTAL PROJECT COST AND THE REASONS WHY THE ALTERNATIVE WAS REJECTED MUST BE PROVIDED.
- 3) The applicant shall provide empirical evidence, including quantified outcome data that verifies improved quality of care, as available.

APPEND DOCUMENTATION AS <u>ATTACHMENT 13,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### SECTION IV. PROJECT SCOPE, UTILIZATION, AND UNFINISHED/SHELL SPACE

#### Criterion 1110.120 - Project Scope, Utilization, and Unfinished/Shell Space

#### READ THE REVIEW CRITERION and provide the following information:

SIZE OF PROJECT:

- 1. Document that the amount of physical space proposed for the proposed project is necessary and not excessive. This must be a narrative and it shall include the basis used for determining the space and the methodology applied.
- 2. If the gross square footage exceeds the BGSF/DGSF standards in Appendix B, justify the discrepancy by documenting one of the following:
  - a. Additional space is needed due to the scope of services provided, justified by clinical or operational needs, as supported by published data or studies and certified by the facility's Medical Director.
  - b. The existing facility's physical configuration has constraints or impediments and requires an architectural design that delineates the constraints or impediments.
  - c. The project involves the conversion of existing space that results in excess square footage.
  - d. Additional space is mandated by governmental or certification agency requirements that were not in existence when Appendix B standards were adopted.

Provide a narrative for any discrepancies from the State Standard. A table must be provided in the following format with Attachment 14.

SIZE OF PROJECT						
DEPARTMENT/SERVICE PROPOSED STATE DIFFERENCE MET						
	BGSF/DGSF	STANDARD		STANDARD?		
i i						
L		I				

APPEND DOCUMENTATION AS <u>ATTACHMENT 14.</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### PROJECT SERVICES UTILIZATION:

This criterion is applicable only to projects or portions of projects that involve services, functions or equipment for which HFSRB has established utilization standards or occupancy targets in 77 III. Adm. Code 1100.

Document that in the second year of operation, the annual utilization of the service or equipment shall meet or exceed the utilization standards specified in 1110. Appendix B. A narrative of the rationale that supports the projections must be provided.

A table must be provided in the following format with Attachment 15.

UTILIZATION								
	DEPT./ SERVICE	HISTORICAL UTILIZATION (PATIENT DAYS) (TREATMENTS) ETC.	PROJECTED UTILIZATION	STATE STANDARD	MEET STANDARD?			
YEAR 1								
YEAR 2								

APPEND DOCUMENTATION AS <u>ATTACHMENT 15,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### UNFINISHED OR SHELL SPACE:

Provide the following information:

- 1. Total gross square footage (GSF) of the proposed shell space.
- 2. The anticipated use of the shell space, specifying the proposed GSF to be allocated to each department, area or function.
- 3. Evidence that the shell space is being constructed due to:
  - a. Requirements of governmental or certification agencies; or
  - b. Experienced increases in the historical occupancy or utilization of those areas proposed to occupy the shell space.
- 4. Provide:
  - a. Historical utilization for the area for the latest five-year period for which data is available; and
  - b. Based upon the average annual percentage increase for that period, projections of future utilization of the area through the anticipated date when the shell space will be placed into operation.

APPEND DOCUMENTATION AS <u>ATTACHMENT 16,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### ASSURANCES:

Submit the following:

- Verification that the applicant will submit to HFSRB a CON application to develop and utilize the shell space, regardless of the capital thresholds in effect at the time or the categories of service involved.
- 2. The estimated date by which the subsequent CON application (to develop and utilize the subject shell space) will be submitted; and
- 3. The anticipated date when the shell space will be completed and placed into operation.

APPEND DOCUMENTATION AS <u>ATTACHMENT 17,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

## G. Non-Hospital Based Ambulatory Surgery

Applicants proposing to establish, expand and/or modernize the Non-Hospital Based Ambulatory Surgery category of service must submit the following information.

ASTC Service
🖂 Cardiovascular
⊠ Colon and Rectal Surgery
⊠ Dermatology
⊠ General Dentistry
General Surgery
Gastroenterology
Neurological Surgery
Nuclear Medicine
Obstetrics/Gynecology
⊠ Ophthalmology
Oral/Maxillofacial Surgery
☑ Orthopedic Surgery
⊠ Otolaryngology
🖂 Pain Management
Physical Medicine and Rehabilitation
⊠ Plastic Surgery
Podiatric Surgery
Radiology
⊠ Thoracic Surgery
□ Other

## 3. READ the applicable review criteria outlined below and **submit the required** documentation for the criteria:

APPLICABLE REVIEW CRITERIA	Establish New ASTC or Service	Expand Existing Service
1110.235(c)(2)(B) – Service to GSA Residents	X	X
1110.235(c)(3) – Service Demand – Establishment of an ASTC or Additional ASTC Service	X	
1110.235(c)(4) - Service Demand - Expansion of Existing ASTC Service		• X
1110.235(c)(5) - Treatment Room Need Assessment	X	X
1110.235(c)(6) - Service Accessibility	×	
1110.235(c)(7)(A) – Unnecessary Duplication/Maldistribution	X	
1110.235(c)(7)(B) – Maldistribution	X	
1110.235(c)(7)(C) – Impact to Area Providers	X	<u> </u>
1110.235(c)(8) – Staffing	Х	Х

APPLICATION FOR PERMIT- 10/2019 Edition

1110.235(c)(9) – Charge Commitment	Х	X
1110.235(c)(10) – Assurances	Х	Х
1110.235(c)(10) – Assurances	X	

APPEND DOCUMENTATION AS ATTACHMENT 24, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

The following Sections <u>DO NOT</u> need to be addressed by the applicants or co-applicants responsible for funding or guaranteeing the funding of the project if the applicant has a bond rating of A- or better from Fitch's or Standard and Poor's rating agencies, or A3 or better from Moody's (the rating shall be affirmed within the latest 18-month period prior to the submittal of the application):

- Section 1120.120 Availability of Funds Review Criteria
- Section 1120.130 Financial Viability Review Criteria
- Section 1120.140 Economic Feasibility Review Criteria, subsection (a)

#### VI. 1120.120 - AVAILABILITY OF FUNDS

The applicant shall document that financial resources shall be available and be equal to or exceed the estimated total project cost plus any related project costs by providing evidence of sufficient financial resources from the following sources, as applicable [Indicate the dollar amount to be provided from the following sources]:

	a)	Cash and Secu from financial ir	rities – statements (e.g., audited financial statements, letters stitutions, board resolutions) as to:
		1)	the amount of cash and securities available for the project, including the identification of any security, its value and availability of such funds; and
		2)	interest to be earned on depreciation account funds or to be earned on any asset from the date of applicant's submission through project completion;
	b)	showing anticip	nticipated pledges, a summary of the anticipated pledges bated receipts and discounted value, estimated time table of and related fundraising expenses, and a discussion of past variance
	c)	Gifts and Bequ	ests – verification of the dollar amount, identification of any se, and the estimated time table of receipts;
	d)	time period, van the anticipated	nent of the estimated terms and conditions (including the debt riable or permanent interest rates over the debt time period, and repayment schedule) for any interim and for the permanent osed to fund the project, including:
		1)	For general obligation bonds, proof of passage of the required referendum or evidence that the governmental unit has the authority to issue the bonds and evidence of the dollar amount of the issue, including any discounting anticipated;
		2)	For revenue bonds, proof of the feasibility of securing the specified amount and interest rate;
		3)	For mortgages, a letter from the prospective lender attesting to the expectation of making the loan in the amount and time indicated, including the anticipated interest rate and any conditions associated with the mortgage, such as, but not limited to, adjustable interest rates, balloon payments, etc.;
		4)	For any lease, a copy of the lease, including all the terms and conditions, including any purchase options, any capital improvements to the property and provision of capital equipment;
		5)	For any option to lease, a copy of the option, including all terms and conditions.

Т

T

 e) Governmental Appropriations – a copy of the appropriation Act or ordinance accompanied by a statement of funding availability from an official of the governmental unit. If funds are to be made available from subsequent fiscal years, a copy of a resolution or other action of the governmental unit attesting to this intent;
 <ul> <li>f) Grants – a letter from the granting agency as to the availability of funds in terms of the amount and time of receipt;</li> </ul>
 g) All Other Funds and Sources – verification of the amount and type of any other funds that will be used for the project.
TOTAL FUNDS AVAILABLE

APPEND DOCUMENTATION AS <u>ATTACHMENT 33</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

## SECTION VIII.1120.140 - ECONOMIC FEASIBILITY

## This section is applicable to all projects subject to Part 1120.

Α.	Reasonable	ess of Financing Arrangements
	submit	plicant shall document the reasonableness of financing arrangements by ng a notarized statement signed by an authorized representative that attests to he following:
	1)	That the total estimated project costs and related costs will be funded in total with cash and equivalents, including investment securities, unrestricted funds, received pledge receipts and funded depreciation; or
	2)	That the total estimated project costs and related costs will be funded in total or in part by borrowing because:
		A) A portion or all of the cash and equivalents must be retained in the balance sheet asset accounts in order to maintain a current ratio of at least 2.0 times for hospitals and 1.5 times for all other facilities; or
		B) Borrowing is less costly than the liquidation of existing investments, and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period.
В.	Conditions	of Debt Financing
	docum	terion is applicable only to projects that involve debt financing. The applicant shall ent that the conditions of debt financing are reasonable by submitting a notarized ent signed by an authorized representative that attests to the following, as ole:
	1)	That the selected form of debt financing for the project will be at the lowest net cost available;
	2)	That the selected form of debt financing will not be at the lowest net cost available, but is more advantageous due to such terms as prepayment privileges, no required mortgage, access to additional indebtedness, term (years), financing costs and other factors;
	3)	That the project involves (in total or in part) the leasing of equipment or facilities and that the expenses incurred with leasing a facility or equipment are less costly than constructing a new facility or purchasing new equipment.
С.	Reasonable	ess of Project and Related Costs
	Read the crit	rion and provide the following:
	and	tify each department or area impacted by the proposed project and provide a cost square footage allocation for new construction and/or modernization using the wing format (insert after this page).

	COST	AND GRO	DSS SQUA	RE FEE	T BY DEP	ARTMEN	T OR SERVI	CE	
Denertment	А	В	С	D	Ε	F	G	Н	
Department (list below)	Cost/Squ New	uare Foot Mod.	Gross S New	Sq. Ft. Circ.*	Gross S Mod.	Sq. Ft. Circ.*	Const. \$ (A x C)	Mod. \$ (B x E)	Total Cost (G + H)
Contingency									
TOTALS									
* Include the pe	rcentage (%	<li>6) of space</li>	for circulat	tion					·

#### D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

#### E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

APPEND DOCUMENTATION AS <u>ATTACHMENT 36,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### SECTION X. CHARITY CARE INFORMATION

#### Charity Care information MUST be furnished for ALL projects [1120.20(c)].

- 1. All applicants and co-applicants shall indicate the amount of charity care for the latest three <u>audited</u> fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
- 2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
- 3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer (20 ILCS 3960/3). Charity Care <u>must</u> be provided at cost.

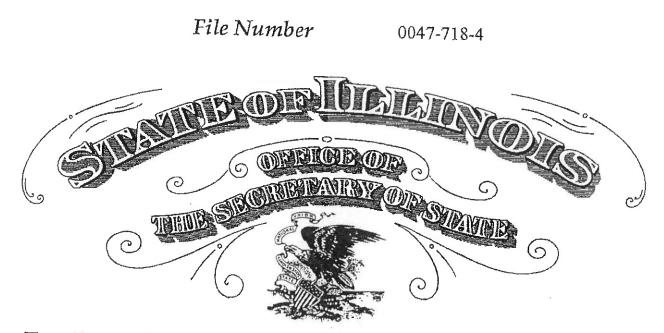
#### A table in the following format must be provided for all facilities as part of Attachment 39.

	CHARITY CARE		
	Year	Year	Year
Net Patient Revenue			
Amount of Charity Care (charges)			
Cost of Charity Care			

APPEND DOCUMENTATION AS ATTACHMENT 38, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

After paginating the entire completed application indicate, in the chart below, the page numbers for the included attachments:

CHMEN	r					
O. PAGES						
1	Applicant Identification including Certificate of Good Standing	23				
2	Site Ownership	24				
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	25-26				
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	27				
5	Flood Plain Requirements	28-34				
6	Historic Preservation Act Requirements	35-37				
7	Project and Sources of Funds Itemization	38				
8	Financial Commitment Document if required	39				
9	Cost Space Requirements	40				
10	Discontinuation					
11	Background of the Applicant	41-43				
12	Purpose of the Project	44-56				
13	Alternatives to the Project	57				
14	Size of the Project	58-59				
15	Project Service Utilization	60-61				
16	Unfinished or Shell Space	62-63				
17	Assurances for Unfinished/Shell Space	64				
	Service Specific:					
18	Medical Surgical Pediatrics, Obstetrics, ICU					
19	Comprehensive Physical Rehabilitation					
20	Acute Mental Illness					
21	Open Heart Surgery					
22	Cardiac Catheterization					
23	In-Center Hemodialysis					
24	Non-Hospital Based Ambulatory Surgery	65-132				
25	Selected Organ Transplantation					
26	Kidney Transplantation					
27	Subacute Care Hospital Model					
28	Community-Based Residential Rehabilitation Center					
29	Long Term Acute Care Hospital	-				
30	Clinical Service Areas Other than Categories of Service					
31	Freestanding Emergency Center Medical Services					
32	Birth Center					
	Financial and Economic Feasibility:					
33	Availability of Funds	133-14				
34	Financial Waiver					
35	Financial Viability					
36	Economic Feasibility	141-14				
37	Safety Net Impact Statement					
38	Charity Care Information	144-14				



# To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of

Business Services. I certify that

BLESSING HOSPITAL, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON OCTOBER 29, 1873, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



**In Testimony Whereof,** I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 3RD day of APRIL A.D. 2019.

Authentication #: 1909301710 verifiable until 04/03/2020 Authenticate at: http://www.cyberdriveililnois.com

lesse hito

SECRETARY OF STATE

Attachment 1

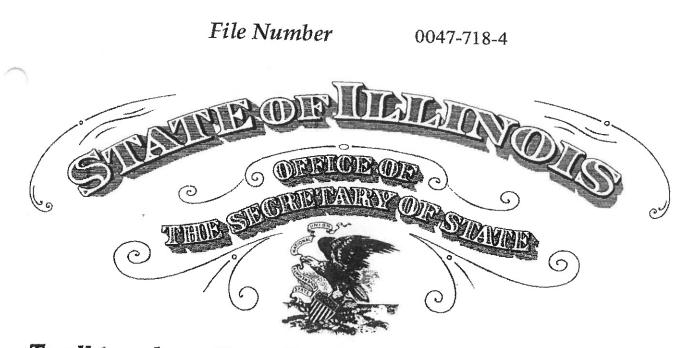
## Site Ownership

Attached is the Title Insurance Policy for Blessing Hospital as owner of the property.

Attachment 2 p.24

## **Operating Identity/License**

The operating identity/license is Blessing Hospital, a non-profit corporation. A copy of its Certificate of Good Standing from the Office of the Illinois Secretary of State is attached.

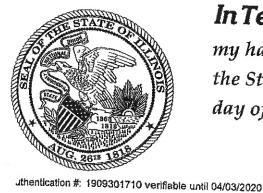


# To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of

Business Services. I certify that

BLESSING HOSPITAL, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON OCTOBER 29, 1873, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

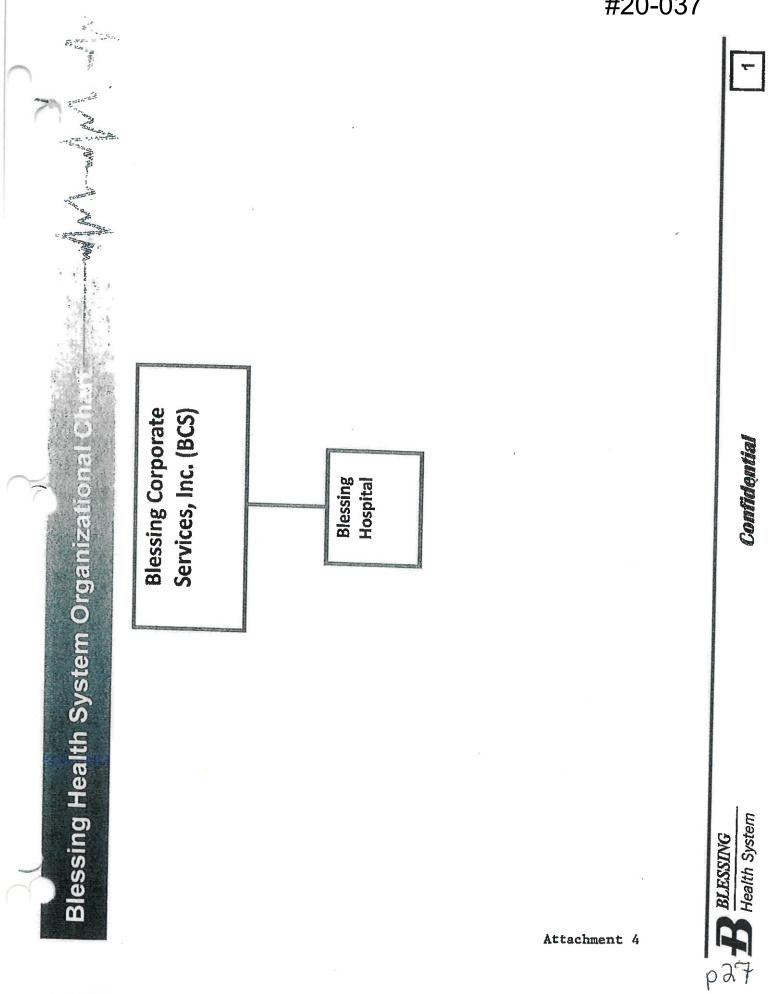


Authenticate at: http://www.cyberdriveillinois.com

**In Testimony Whereof,** I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 3RD day of APRIL A.D. 2019.

Desse Whit

SECRETARY OF STATE Attachment 3



#20-037

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org

August 7, 2020

Mr. Michael Constantino Project Review Supervisor Illinois Health Facilities Planning Board 525 West Jefferson Springfield, IL 62702

RE: Compliance Requirement of Illinois Executive Order #2006-5 Regarding Construction in Special Flood Hazard Area

Dear Mr. Constantino,

The undersigned is an authorization agent of Blessing Hospital, the owner of the site for the proposed CON.

I hereby attest that this site is not located in a floodplain as identified by the most recent FEMA map and that this location complies with Floodplain Rule and the requirements under Illinois Executive Order #2006-5, "Construction Activities in Special Flood Hazard Area".

Signature Maureen a. Kahn

Maureen A. Kahn President / CEO Blessing Hospital

Attachment 5

pat

A MEMBER OF BLESSING HEALTH SYSTEM

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services



2006-05

### CONSTRUCTION ACTIVITIES IN SPECIAL FLOOD HAZARD AREAS

WHEREAS, the State of Illinois has programs for the construction of buildings, facilities, roads, and other development projects and annually acquires and disposes of lands in floodplains; and

WHEREAS, federal financial assistance for the acquisition or construction of insurable structures in all Special Flood Hazard Areas requires State participation in the National Flood Insurance Program; and

WHEREAS, the Federal Emergency Management Agency has promulgated and adopted regulations governing eligibility of State governments to participate in the National Flood Insurance Program (44 C.F.R. 59-79), as presently enacted or hereafter amended, which requires that State development activities comply with specified minimum floodplain regulation criteria; and

WHEREAS, the Presidential Interagency Floodplain Management Review Committee has published recommendations to strengthen Executive Orders and State floodplain management activities;

NOW THEREFORE, by virtue of the authority vested in me as Governor of the State of Illinois, it is hereby ordered as follows:

Attachment 5



For purpose of this Order:

L.

Α.

₿,

C.

"Critical Facility" means any facility which is critical to the health and welfare of the population and, if flooded, would create an added dimension to the disaster. Damage to these critical facilities can impact the delivery of vital services, can cause greater damage to other sectors of the community, or can put special populations at risk. The determination of Critical Facility will be made by each agency.

Examples of critical facilities where flood protection should be required include:

Emergency Services Facilities (such as fire and police stations) Schools Hospitals Retirement homes and senior care facilities Major roads and bridges Critical utility sites (telephone switching stations or electrical transformers) Hazardous material storage facilities (chemicals, petrochemicals, hazardous or toxic substances)

Examples of critical facilities where flood protection is recommended include: Sewage treatment plants Water treatment plants Pumping stations

"Development" or "Developed" means the placement or erection of structures (including manufactured homes) or earthworks; land filling, excavation or other alteration of the ground surface; installation of public utilities; channel modification; storage of materials or any other activity undertaken to modify the existing physical features of a floodplain.

"Flood Protection Elevation" means one foot above the applicable base flood or 100-year frequency flood elevation.

D. "Office of Water Resources" means the Illinois Department of Natural Resources, Office of Water Resources.

E. "Special Flood Hazard Arca" or "Floodplain" means an area subject to inundation by the base or 100-year frequency flood and shown as such on the most current Flood Insurance Rate Map published by the Federal Emergency Management Agency.

F. "State Agencies" means any department, commission, board or agency under the jurisdiction of the Governor; any board, commission, agency or authority which has a majority of its members appointed by the Governor; and the Governor's Office.  All State Agencies engaged in any development within a Special Flood Hazard Area shall undertake such development in accordance with the following:

- A. All development shall comply with all requirements of the National Flood Insurance Program (44 C.F.R. 59-79) and with all requirements of 92 Illinois Administrative Code Part 700 or 92 Illinois Administrative Code Part 708, whichever is applicable.
- B. In addition to the requirements set forth in preceding Section A, the following additional requirements shall apply where applicable:

1. All new Critical Facilities shall be located outside of the floodplain. Where this is not practicable, Critical Facilities shall be developed with the lowest floor elevation equal to or greater than the 500-year frequency flood elevation or structurally dry floodproofed to at least the 500-year frequency flood elevation.

2. All new buildings shall be developed with the lowest floor elevation equal to or greater than the Flood Protection Elevation or structurally dry floodproofed to at least the Flood Protection Elevation.

3. Modifications, additions, repairs or replacement of existing structures may be allowed so long as the new development does not increase the floor area of the existing structure by more than twenty (20) percent or increase the market value of the structure by fifty (50) percent, and does not obstruct flood flows. Floodproofing activities are permitted and encouraged, but must comply with the requirements noted above.

- State Agencies which administer grants or loans for financing development within Special Flood Hazard Arcas shall take all steps within their authority to ensure that such development meets the requirements of this Order.
- 4. State Agencies responsible for regulating or permitting development within Special Flood Hazard Areas shall take all steps within their authority to ensure that such development meets the requirements of this Order.
- 5. State Agencies engaged in planning programs or programs for the promotion of development shall inform participants in their programs of the existence and location of Special Flood Huzard Areas and of any State or local floodplain requirements in effect in such areas. Such State Agencies shall ensure that proposed development within Special Flood Flazard Areas would meet the requirements of this Order.
- 6. The Office of Water Resources shall provide available flood hazard information to assist State Agencies in carrying out the responsibilities established by this Order. State Agencies which obtain new flood elevation, floodway, or encroachment data developed in conjunction with development or other activities covered by this Order shall submit such data to the Office of Water Resources for their review. If such flood hazard information is used in determining design features or location of any State development, it must first be approved by the Office of Water Resources.

Attachment 5

## #20-037

4

7,

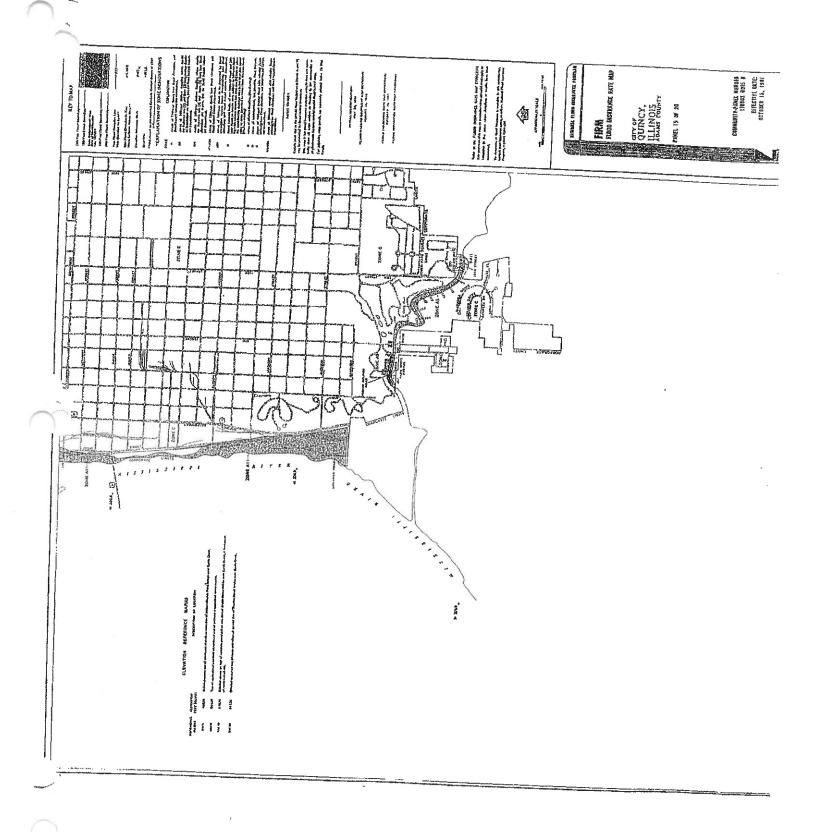
State Agencies shall work with the Office of Water Resources to establish procedures of such Agencies for effectively carrying out this Order.

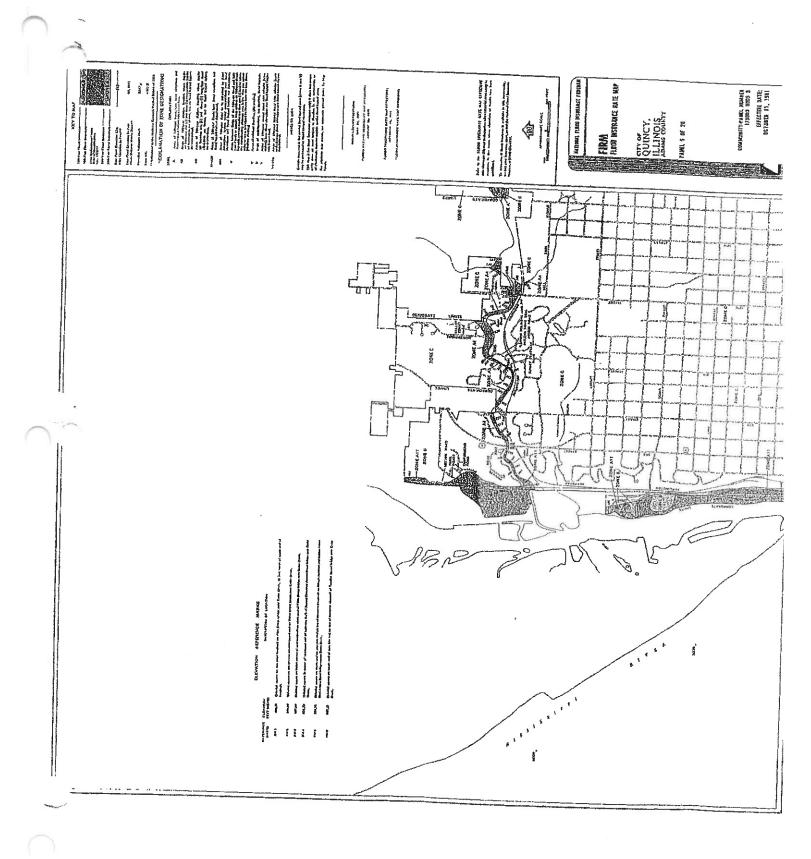
 Effective Date. This Order supersedes and replaces Executive Order Number 4 (1979) and shall take effect on the first day of.

Rod R. Blagojevich, Governor

Issued by Governor: March 7, 2006 Filed with Secretary of State: March 7, 2006

D00





#20-037 BLESSING HOSPITAL A member of the Blessing Health System

June 27, 2019

Ms. Rachel Leibowitz, Ph.D. Deputy State Historic Preservation Officer Illinois Department of Natural Resources One Natural Resources Way Springfield, IL 62702-1271

Dear Dr. Leibowitz,

Blessing Hospital is preparing a Certificate of Need Permit to build an ambulatory surgical treatment center on the campus of Blessing Hospital in Quincy, IL. The project will be located in an area that is currently a parking lot on 11<sup>th</sup> Street. There currently are dorms on that lot that were built in early 1970s that are to be taken down separate from this project as the dorms have been vacated. I am attaching documents to show the surrounding area.

Attached is a map of the location. The current address is 1112 Spring Street.

Please provide me with a letter concerning the applicability of the Preservation Act to the proposed project.

Thank you for your attention to this request.

Sincerely,

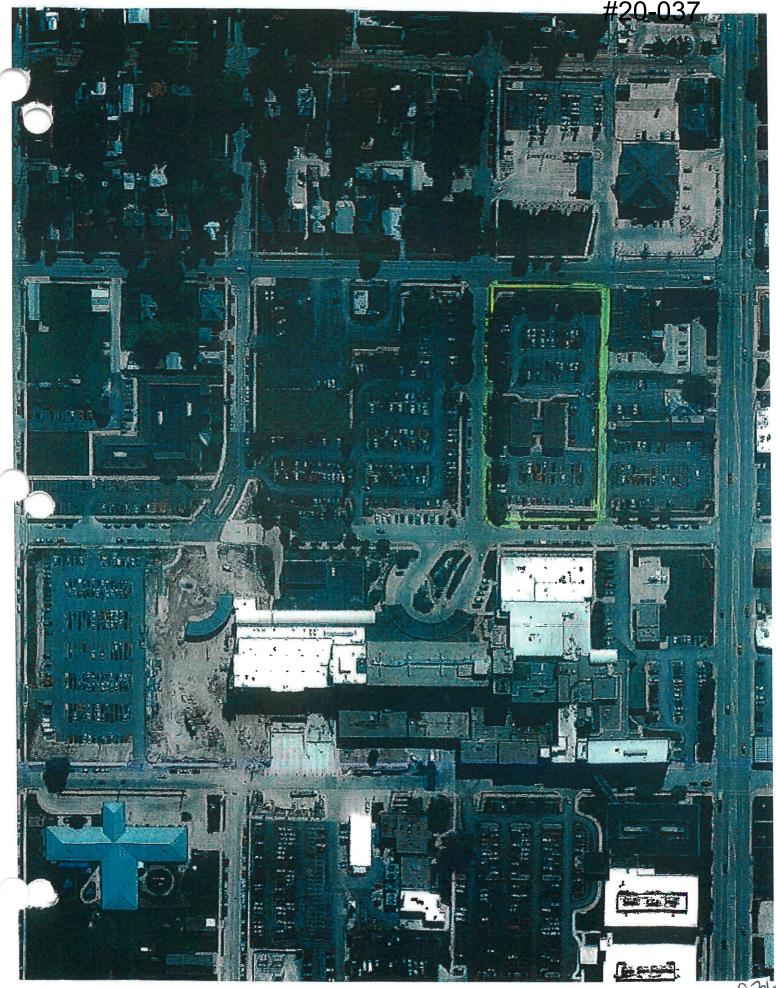
Betty J. Kasparie Vice President of Corporate Compliance

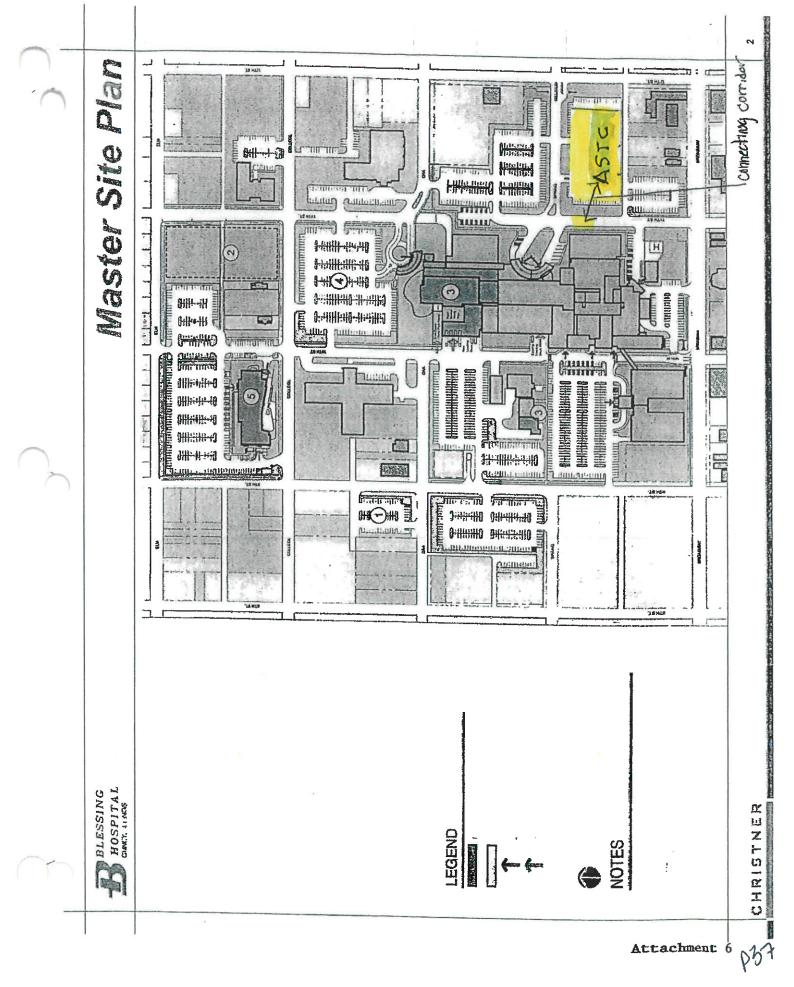
**BJK/elc** 

Attachment 6

Broadway at 11th Street, P.O. Box 7005, Quincy, IL 62305-7005 217-223-8400 www.blessinghealthsystem.org

p35





Use of Funds	Clinical	NonClincal	OR	4 Build-out Total
Preplanning Costs				
Site Survey and Soil Investigation				
Site Preparation				
Off Site Work				
HVAC (non reviewable)		\$ 82,192	\$	82,192
New Construction Contracts	\$ 495,192	\$ 89,796	\$	584,988
Modernization Contracts				
Contingencies	\$ 42,200	\$ 7,652	\$	49,853
Architectural/Engineering Fees	\$ 38,093	\$ 6,908	\$	45,000
Consulting and Other Fees				
Moveable or Other Equipment				
Bond Issuance Expense				
Net Interest Expense During Construction (project related)				
Fair Market Value of Leased Space or Equipment				
Other Costs to be Capitalized** Artwork, Furniture, Signage				
Acquisition of Building or Other Property (excluding land)	 			
	\$ 575,485	\$ 186,548	\$	762,033

## Project Costs and Source of Funds - ASTC- 4th Room

SOURCE OF FUNDS	Clinical	No	onClinical		Total
Cash & Securities	\$ 575,485	\$	186,548	\$	762,033
Pledges					
Gifts and Bequests					
Bond Issues (project related)					
Mortgages					
Leases (fair market value)					
Cgovernmental Appropriations					
Grants					
Other Funds and Sources					
				22.23	

## Related Project Costs

There are no related start-up costs as this is a relocation.

## Project Status and Completion Schedule

The anticipated date of completion is January 31, 2022. The project is in the schematic stage.

## **Cost Space Requirements**

			BGSF				
Dept./Area	Cost	Existing	Proposed	New Const.	Modernize	As Is	Vacated Space
Reviewable							
Surgery (OR 4)			806	806			
Contingency					<u>-</u>		
Total Clinical			806	806			
Non Reviewable				•	•	<u>_</u>	
Public/Admin/Bldg. Support							
Shelled Space				-			
Contingency							
Total Non Clinical			-	-			
Total			806	806			



P40

#### 1110.230 - Background

Attached is a copy of the license of Blessing Hospital and the Blessing ASTC. Blessing Hospital does not own any other hospitals or ASTC's.

No adverse action, as defined by Illinois Health Facilities and Services Review Board rules, has been taken against Blessing over the past three years.

HFSRB and IDPH are authorized to access documents necessary to verify information submitted, including official licensing or certification records of Illinois or other states or records of certification agencies.

rureen a. Kahn

Maureen A. Kahn President / CEO Blessing Hospital

Subscribed and sworn to before me this

Day of august, 2020.

Notary Public







				#20-03	7
	A CALLED AND A CALLED	Departme IC HEAL			NRT IN A PLACE
			TION, REGISTRATION		
Indicate	ois statutes and/or rules-ar	se name appears on this id regulations and is he	recruiticate has complied with the provisions of preby authorized to engage in the activity as		
N	irav D. Shah, M.I Director	D.,J.D.	Issued under the authority of the illinois Department of Public Health		
	EXPIRATION DATE 12/31/2019	CATEGORY	0000141	Exp. Date 12/31	/2010
		General H	No. of the second se	Lic Number	0000141
		Effective: 01	1/01/2019	Date Printed 11/14	/2018
N	Blessing Hosp Broadway St & PO BOX 7005	N 11th St		Blessing Hospital	
206	Quincy, IL 623			Broadway St & N 11th PO BOX 7005	St
The fac	a of this license has a colored b	ackground. Printed by Auth	nority of the State of Illinois • P.O. #48240 5M 5/16	Quincy, IL 62305	CEIPT NO.

ş

#20-037

DISPLAY THIS PART IN A CONSPICUOUS PLACE

## Illinois Department of HF1165 PUBLIC HEALTH

## LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the fillinois statues and/or these and regulations and is hereby authorized terrengage in the activity as a clicated below.

10/31/2019 Ambulatory Surgery Treatment Center Effective: 11/01/2018

Blessing Hospital (ASTC) 1118 Hampshire Street Quincy IL: 62301

1. Salar Frank St

Exp. Date 10/31/2019 Lic Number

7003120

Date Printed 8/29/2018

Blessing Hospital (ASTC)

1118 Hampshire Street Quincy, IL 62301-3027

FEE RECEIPT NO.

#### Purpose of Project

Blessing Hospital is located in Quincy, Illinois and is the only hospital in Adams County- indeed, it is the only full service acute care hospital with 100 miles in every direction. We are a true Regional community hospital with a Board consisting of 9 community/business leaders who represent the needs of the region when making decisions. Our facilities and income are devoted to the Quincy region and dedicated to improving the health care of communities we serve as Blessing has done for over 144 years. Blessing has served the healthcare needs of the people of West Central Illinois, Northeast Missouri and Southeast Iowa. Blessing Hospital is the largest employer in Adams County. The Blessing health system employees over 3400 employees with 2655 at Blessing Hospital. Approximately 174,724 people live within 50 miles of Blessing Hospital, but Blessing serves a broader population of approximately 250,000.

Blessing's current ASTC has been in operation since 2006 and continues to offer local ASTC services to the community.

#### 1. Project will improve the health care or well-being of the market area population served.

The proposed project will meet the needs of recent growth volumes in ambulatory treatment center on the hospital campus. It is our mission to provide the safest surgical care delivery for our patients. The recent pandemic has highlighted the importance of infection prevention and the role of negative pressure rooms in the care of patients undergoing aerosolized procedures, as well as participating in vital care and surgical procedures. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources at the appropriate price and best quality outcome. As more and more insurance plans are driving surgical procedures to the outpatient arena, ensuring the safest and most cost effective option is available for the patient.

#### 2. The Market Area

The market area to be served is the same market area served by the current ASTC. The table attached as Attachment 12A shows patient origin for Blessing Hospital. Attachment 12B reflects patient outpatient surgery services both at the hospital and the ASTC for calendar 2019. The map shows 67.5% of Blessing patients reside in the top 28 zip codes. The map further demonstrates the classic diffusion of zip codes characteristic of downstate rural and semi-rural areas. They are not contiguous, but, rather, reflect more the centers of population in smaller towns. The zip codes do not define a concentrated planning area, and neither does the 21 mile radius as several of the higher volume zip codes are outside the radius. Blessing refers to its service area as a much larger region. The planning area for this project is the GSA.

#### 3. The existing problems to be addressed:

**Pandemic concerns** impacting surgical process, safety of patients and staff, and turnaround time of surgical spaces to allow for proper sanitation are all concerns brought forward as we learn more about COVID-19.

Blessing Hospital follows guidance for surgical procedures offered by the Illinois Department of Public Health (IDPH), Centers for Disease Control and Prevention (CDC) and the American College of Surgeons (ACS) throughout the pandemic. Initially, IDPH recommended that hospitals and ASTCs defer nonessential procedures to conserve resources. Most procedures were performed in the hospital setting as it was equipped with negative pressure rooms.

**Pandemic impacts surgical room turnaround time.** While the process for induction of patients with an unknown COVID-19 status or other airborne diseases is imperative to protecting other patients, clinicians and ultimately the community, the process requires a significant increase in time. In order to ensure airborne contaminants are removed at 99.9% following an intubation or extubation, a complete air exchange must take place which is related to the number of air exchanges per hour for that room.

Room turnover times can vary depending on the size of the room, the equipment and dwell times necessary for effective cleaning. The fourth operating room can be used as a flip room for COVID-19 suspect patients. The room will allow the surgeon to utilize a secondary room, reducing wait times between procedures, thus improving efficiencies with the schedule.

**Recruitment of surgeons exceeds the forecasted capacity.** Since 2019, Blessing has recruited 14 new surgeons, many of which come from established practices and proven quality outcomes. Attachment 12D is letters from our surgeons that support the additional Operating Room proposal.

- 4. Cite the sources of the documentation.
  - 2014 IRS Estimated Population data
  - American College of Surgeons
  - Fierce Healthcare <u>https://www.fiercehealthcare.com/hospitals/industry-voices-building-a-better-tomorrow-through-improved-outpatient-surgery</u>

#### 5. Detail how the project will address or improve identified issues.

In the original plan, a shelled spaced was designed to accommodate future growth needs. In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth room will allow the surgical schedule to proceed efficiently without interruption when caring for the COVID-19 suspect patient. Efficiency is critical in an operating room and is impacted by patient flow as well as room turnover. Room turnover gives clinicians the opportunity to prepare the room for the next procedure. Recommendations for room turns are offered and followed by the Association of periOperative Registered Nurses (AORN) and include specific process steps; clinicians follow the Instructions for Use (IFU) for the products used. In following the guidelines and IFUs, the Hospital and ASTC offer the safest environment.

Negative pressure rooms offer a safe environment for intubations and extubations of COVID-19 suspect patients or patients with other airborne diseases. This enabled the hospital to provide safe care to patients with an unknown COVID-19 status. Attachment 12C outlines the intubation and extubation process for those patients.

In May 2020, IDPH released updated guidance to allow hospitals and ASTCs to resume nonessential procedures. Recommendations included pre-procedure COVID-19 testing. Patients must then self-quarantine until the day of the procedure. In spite of the guidance for pre-procedure COVID-19 testing, clinicians recognize that results detect the virus only at the time of the test; therefore, additional precautions are taken to improve patient and clinician safety. On the day of the procedure, immediately upon arrival, clinicians screen the patient. Should the patient deny following self-quarantine requirements, the anesthesiologist will follow the COVID-19 suspect patient protocols that include utilization of the negative pressure rooms for induction.

Completion of the build out of the shelled space for the fourth surgical room while construction is underway will be more cost effective as well and less disruptive to surgical operations. In addition, it should have minimal impact if any to the current CON timeline. With the changes that Medicare is making each year to the approved out- patient procedures this room will be necessary.

Attachment 12

2

## Fy 2019 Total Discharged Patient Origin by Mileage Range and County

	Inpatient				Outpatient		5.2.5
Mile Range	County		% of Total	Mile Range	County	Discharges	
-25 miles		11,676	72.45%	0-25 miles		138,976	81.7
	ADAMS, IL	9,257			ADAMS, IL	114,950	
	HANCOCK, IL	219			HANCOCK, IL	2,983	
	Lewis, MO	783			Lewis, MO	7,834	
	Marion, MO	1,052			Marion, MO	10,266	
	PIKE, IL	301			PIKE, IL	2,181	
5-50 miles	Ralls, MO	64 3,538	21.95%	26-50 miles	Ralls, MO	762	
/ Jo miles	ADAMS, IL	46	21.33/6	20-30 miles		26,267	15.4
	AUDRAIN, MO	16			ADAMS, IL AUDRAIN, MO	318 64	
	BROWN, IL	329			BROWN, IL	2,669	
	Clark, MO	395			Clark, MO	4,351	
	HANCOCK, IL	694			HANCOCK, IL	6,771	
	Knox, MO	95			Knox, MO	640	
	LEE, IA	303			LEE, IA	2,074	
	Lewis, MO	124			Lewis, MO	1,272	
	MACON, MO	1			MACON, MO	3	
	MCDONOUGH, IL	99			MCDONOUGH, IL	564	
	Monroe, MO	75			Monroe, MO	800	
	MORGAN, IL	10			MORGAN, IL	73	
	PIKE, IL	945			PIKE, IL	4,396	
	PIKE, MO	123			PIKE, MO	483	
	Ralls, MO	40			Ralls, MO	285	
	SCHUYLER, IL	119			SCHUYLER, IL	753	
	Scotland, MO	33			Scotland, MO	170	
	SCOTT, IL	4			SCOTT, IL	41	
	Shelby, MO	87			Shelby, MO	540	
-75 miles		558	3.46%	51-75 miles		2,570	1.5
	ADAIR, MO	29			ADAIR, MO	115	
	AUDRAIN, MO	2			AUDRAIN, MO	21	
	CALHOUN, IL	9			BOONE, MO	3	
	CASS, IL	47			CALHOUN, IL	48	
	DES MOINES, IA	45			CALLAWAY, MO	1	
	FULTON, IL	2.2			CASS, IL	169	
	GREENE, IL	7			DES MOINES, IA	26	
	HENDERSON, IL	13			FULTON, IL	85	
	HENRY, IA	1			GREENE, IL	60	
	Knox, MO	9			HENDERSON, IL	66	
	LEE, IA	61			HENRY, IA	58	
	LINCOLN, MO	4			Knox, MO	47	
	MACON, MO	6			LEE, IA	263	
	MCDONOUGH, IL	173			LINCOLN, MO	56	
	Monroe, MO MONTGOMERY, MO	6			MACON, MO	76	
	MORGAN, IL	5 30			MASON, IL MCDONOLIGH II	3	
	PIKE, MO	30			MCDONOUGH, IL	742	
	SCHUYLER, IL	2			Monroe, MO MONTGOMERY, MO	30 14	
	SCHUYLER, MO	14			MONIGOMERY, MO MORGAN, IL	14	
	Scotland, MO	54			PIKE, MO	114	
	SCOTT, IL	9			RANDOLPH, MO	8 1	
	VAN BUREN, IA	7			SCHUYLER, IL	8	
	WARREN, IL	2			SCHUYLER, MO	110	
	, -	-			Scotland, MO	350	
					SCOTT, IL	67	
					VAN BUREN, IA	24	
					WARREN, IL	5	
-100 miles	· · · · ·	77	0.48%	76-100 miles		407	0.2
1-125 miles		57	0.35%	101-125 miles		359	0.1
6-150 miles		29	0.18%	126-150 miles		96	0.0
51-175 miles		17	0.11%	151-175 miles		88	0.0
76-200 miles		20	0.12%	176-200 miles		117	0.0
10+		90	0.56%	200+		720	0.4
			4.4470			/20	

Grand Total 16,117 Unknown Zip Codes 308 0.18% piflo 169,909 Grand Total

		Outpatie	ent Sur	geries BY So	Outpatient Surgeries BY Service Area and Zip Code	nd Zip C	ode Cal	Calendar 2019				$\square$
Zip Code	County	Service Area	Population	Calendar 2019 ASTC Patients	% of Total ASTC Outpatient Surgery Cases From This Zip Code	%	Calendar 2019 11th OP	% of Total 11th Outpatient Surgery Cases From This Zip Code	% dîtî şvitslumuD	Total Calendar 2019 OP Surgery	% of Total Outpatient Surgery Cases From This Zip Code	% əvitslumu)
			Ŭ	Geographic :	Service Area	(0 - 21 Miles)	liles)					Γ
62301	ADAMS. IL	GSA	27,620	2,876	26.45%	26.45%	1,412	27.03%	27.03%	4,288	26.64%	26.64%
62305	ADAMS, IL	GSA	18,110	2,042	18.78%	45.23%	763	14.61%	41.64%	2,805	17.43%	44.07%
63401	Marion, MO	GSA	18,700	407	3.74%	48.97%	208	3.98%	45.63%	615	3.82%	47.89%
63461	Marion, MO	GSA	5,180	244	2.24%	51.22%	111	2.13%	47.75%	355	2.21%	50.09%
63435	Lewis, MO	GSA	3,120	210	1.93%	53.15%	111	2.13%	49.88%	321	1.99%	52.09%
62351	ADAMS, IL	GSA	1,620	180	1.66%	54.81%	86	1.65%	51.52%	266	1.65%	53.74%
62347	ADAMS, IL	GSA	2,250	183	1.68%	56.49%		%55.T	%/0.5C	204	1.04%	0/00°°CC
62320	ADAMS, IL	GSA	1,990	177	1.63%	58.12%		1.63%	54.70%	292	1.63%	5/.01%
62360	ADAMS, IL	GSA	1,630	145	1.33%	59.45%		1.49%	%AT-96	\$77	1.39% 1.29%	20.33%
62338	ADAMS, IL	GSA	1,400	133	1.22%	60.67%		1.44%	51.63%	202	%67.T	%20.2C
63448	Lewis, MO	GSA	1,380	135	1.24%	61.91%		1.34%	58.97%	ង្កី រ៉	1.27%	60.96%
62376	ADAMS, IL	GSA	1,210	125	1.15%	63.06%		1.01%	59.98%	178	1.11%	62.0/%
63440	Lewis, MO	GSA	1,200	63	0.86%	63.92%	66	0.75%	60.73%	132	0.82%	62.89%
63454	Marion, MO	GSA	870	72	0.66%	64.58%	18	0.34%	61.08%	6	0.56%	63.44%
62349	ADAMS, IL	GSA	580	57	0.52%	65.11%	31	0.59%	61.67%	88	0.55%	63.99%
62365	ADAMS, IL	GSA	540	48	0.44%	65.55%	27	0.52%	62.19%	75	0.47%	64.46%
62343	PIKE, IL	GSA	610	44	0.40%	65.95%	7	0.19%	62.38%	54	0.34%	64.79%
62325	ADAMIS, IL	GSA	370	37	0.34%	66.29%		0.27%	62.65%	21	0.32%	65.11%
63471	Marion, MO	GSA	540	31	0.29%	66.58%		0.38%	63.03%	51	0.32%	65.43%
63463	Marion, MO	GSA	610	24	0.22%	66.80%		0.40%	63.43%	45	0.28%	65.71%
62359	ADAMS, IL	GSA	165	25	0.23%	67.03%	-	0.33%	63.76%	42	0.26%	65.97%
62373	HANCOCK, IL	GSA	280	21	0.19%	67.22%		0.13%	63.89%	28	0.17%	66.14%
63438	Lewis, MO	GSA	380	20	0.18%	67.41%	2	0.13%	64.02%	27	0.17%	66.3 <del>1</del>
62345	PIKE, 1L	GSA	280	16	0.15%	67.55%	r-I	0.19%	64.22%	26	0.16%	2009 2009
62306	ADAMS, IL	GSA	329	17	0.16%	67.71%	9	0.11%	64.33%	23	0.14%	<b>9</b> 9.99
63457	Lewis, MO	GSA	250	12	0.11%	67.82%	4	0.08%	64.41%	16	0.10%	66.71%
63467	Ralls, MO	GSA	85	ŝ	0.05%	67.87%	1	0.02%	64.43%	9	0.04%	£.99
62348	ADAMS, IL	GSA	102	1	0.01%	67.87%	1	0.02%	64.45%	2	0.01%	66.76%
Subtotal GSA			91,401	7,380	67.87%	67.87%	3,366	64.45%	64.45%	10,746	66.76%	66.76%
pt												
\					Page 1 of 8						Atta	Attachment 12B

Attachment 12B

Page 1 of 8

	2.52% 69.28%	1.98% 71.25%	1.68% 72.94%	1.40% 74.34%	1.40% 75.74%	1.28% 77.02%	1.25% 78.27%	1.24% 79.51%	1.21% 80.72%	1.13% 81.85%	0.93% 82.77%	0.88% 83.65%	0.85% 84.51%	0.78% 85.29%	0.77% 86.06%	0.63% 86.69%	0.55% 87.23%	0.49% 87.72%	0.43% 88.16%	0.43% 88.59%	0.40% 88.99%	0.38% 89.37%	0.38% 89.75%	0.35% 90.10%	0.34% 90.44%	0.34% 90.78%	0.29% 91.07%	0.28% 91.35%	0.26% 91.61%	0.24% 91.86%	0.24% 92.10%	0.24% 92.34%	0.24% 92.58%	0.24% 92.82%	0.22% 93.01	0.21% 93.5%	0.21% 93.45%	0.20% 93.5	0.18% 93.6%	0.18% 94.07%	0.17% 94.18%
	405	318	271	226	225	206	201	200	194	182	149	142	137	126	124	101	88	62	70	69	65	61	61	57	55	54	47	45	42	39	39	39	39	39	35	33	33	32	29	53	28
	67.30%	69.37%	71.32%	72.89%	74.44%	75.63%	76.66%	78.06%	79.40%	80.59%	81.41%	82.63%	83.19%	83.90%	84.72%	85.41%	86.00%	86.50%	86.96%	87.48%	87.98%	88.57%	89.05%	89.26%	89.64%	90.04%	90.47%	90.66%	90.94%	91.19%	91.46%	91.56%	91.77%	92.15%	92.44%	92.67%	92.90%	93.15%	93.26%	93.49%	93.70%
	2.85%	2.07%	1.95%	1.57%	1.55%	1.19%	1.03%	1.40%	1.34%	1.19%	0.82%	1.23%	0.56%	0.71%	0.82%	0.69%	0.59%	0.50%	0.46%	0.52%	0.50%	0.59%	0.48%	0.21%	0.38%	0.40%	0.42%	0.19%	0.29%	0.25%	0.27%	0.10%	0.21%	0.38%	0.29%	0.23%	0.23%	0.25%	0.11%	0.23%	0.21%
	149	108	102	82	81	62	54	73	70	62	43	64	29	37	43	36	31	26	24	27	26	31	25	11	20	21	22	10	15	13	14	2	11	20	15	12	12	13	9	12	11
Viles	70.23%	72.16%	73.71%	75.04%	76.36%	77.69%	79.04%	80.21%	81.35%	82.45%	83.43%	84.14%	85.14%	85.96%	86.70%	87.30%	87.82%	88.31%	88.73%	89.12%	89.48%	89.75%	80.09%	90.51%	90.83%	91.13%	91.36%	91.69%	91.93%	92.17%	92.40%	92.72%	92.97%	93.15%	93.33%	93.53%	93.72%	93.89%	94.10%	94.26%	94.42%
Area 21-75 Miles	2.35%	1.93%	1.55%	1.32%	1.32%	1.32%	1.35%	1.17%	1.14%	1.10%	0.97%	0.72%	0.99%	0.82%	0.74%	0.60%	0.52%	0.49%	0.42%	0.39%	0.36%	0.28%	0.33%	0.42%	0.32%	0.30%	0.23%	0.32%	0.25%	0.24%	0.23%	0.31%	0.26%	0.17%	0.18%	0.19%	0.19%	0.17%	0.21%	0.16%	0.16%
Service Area	256	210	169	144	144	144	147	127	124	120	106	78	108	89	81	65	57	53	46	42	39	30	36	46	35	33	25	35	27	26	25	34	28	19	20	21	21	19	23	17	17
	5,110	3,190	10,860	3,270	3,590	13,050	1,790	3,150	1,790	4,530	1,200	1,520	3,740	3,730	1,200	810	1,000	1,300	580	1,080	530	006	2,160	820	750	2,820	680	410	4,130	320	360	520	1,050	1,510	5,830	320	2,410	450	260	1,510	066
	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles					
	PIKE, IL	BROWN, IL	LEE, IA	Clark, MO	HANCOCK, IL	MCDONOUGH, IL	PIKE, IL	HANCOCK, IL	HANCOCK, IL	SCHUYLER, IL	ADAMS, IL	PIKE, IL	Ralls, MO	Monroe, MO	PIKE, IL	ADAMS, IL	Lewis, MO	HANCOCK, IL	HANCOCK, IL	HANCOCK, IL	PIKE, IL	Lewis, MO	MCDONOUGH, IL	<b>BROWN, IL</b>	HANCOCK, IL	Scotland, MO	PIKE, IL	PIKE, IL	PIKE, MO	BROWN, IL	PIKE, IL	Clark, MO	Ralis, MO	Knox, MO	PIKE, MO	HANCOCK, IL	Shelby, MO	PIKE, IL	Lewis, MO	HANCOCK, IL	PIKE, MO
	62363	62353	52632	63445	62321	61455	62312	62341	62379	62681	62324	62340	63459	63456	62366	62339	63452	62354	62316	62367	62314	63447	62326	62378	62311	63555	62355	62356	63353	62375	62370	63430	63436	63537	63334	62380	63468	62361	63473	62330	63441

Γ	94.36%	94.53%	94.69%	94.85%	95.00%	95.16%	95.31%	95.45%	95.59%	95.72%	95.85%	95.97%	96.10%	96.22%	96.34%	96.45%	96.56%	96.66%	96.76%	96.84%	96.93%	97.01%	97.09%	97.17%	97.25%	97.32%	97.39%	97.46%	97.52%	97.58%	97.64%	97.70%	97.74%	97.79%	97.8 <del>1</del>	23.76	97.97	97.90%	98. ( <b>Gub</b> )	<b>X60.86</b>	98.13%	
	0.17%	0.17%	0.16%	0.16%	0.16%	0.16%	0.15%	0.14%	0.14%	0.13%	0.13%	0.12%	0.12%	0.12%	0.12%	0.11%	0.11%	0.11%	%60.0	%60.0	0.09%	0.08%	0.08%	0.08%	0.07%	0.07%	0.07%	0.07%	0.06%	0.06%	0.06%	0.06%	0.05%	0.05%	0.05%	0.05%	0.05%	0.05% ~	0.05%	0.04%	0.04%	
	28	27	26	26	25	25	24	23	22	21	21	20	20	20	19	18	17	17	15	14	14	13	13	13	12	12	11	11	10	10	ŋ	ത	∞	∞	∞	∞	∞	00	∞	7	7	
	93.95%	94.10%	94.28%	94.41%	94.72%	94.83%	95.00%	95.10%	95.21%	95.40%	95.52%	95.62%	95.71%	95.81%	95.90%	96.00%	96.09%	96.23%	96.29%	96.30%	96.38%	96.48%	96.59%	96.65%	96.76%	96.84%	96.90%	97.05%	87.09%	97.17%	97.22%	97.28%	97.34%	97.40%	97.45%	97.53%	97.55%	97.65%	97.68%	97.76%	97.82%	
	0.25%	0.15%	0.17%	0.13%	0.31%	0.11%	0.17%	0.10%	0.11%	0.19%	0.11%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.13%	0.06%	0.02%	0.08%	0.10%	0.11%	0.06%	0.11%	0.08%	0.06%	0.15%	0.04%	0.08%	0.06%	0.06%	0.06%	0.06%	0.06%	0.08%	0.02%	0.10%	0.04%	0.08%	0.06%	
	13	00	6	7	16	9	6	ŝ	9	10	9	Ŋ	ம	ъ	'n	S	ß	7	m	1	4	'n	9	m	9	4	ო	80	2	4	m	m	£	m	ŝ	4	Ħ	S	2	4	£	
Miles	94.56%	94.73%	94.89%	92.06%	95.14%	95.32%	95.46%	95.62%	95.77%	95.87%	96.01%	96.15%	96.28%	96.42%	96.55%	96.67%	96.78%	96.87%	96.98%	97.10%	97.19%	97.27%	97.33%	97.42%	97.48%	97.55%	97.63%	97.65%	97.73%	97.78%	97.84%	97.89%	97.94%	97.99%	98.03%	98.07%	98.13%	98.16%	98.22%	98.24%	98.28%	Ċ
Area 21-75	0.14%	0.17%	0.16%	0.17%	0.08%	0.17%	0.14%	0.17%	0.15%	0.10%	0.14%	0.14%	0.14%	0.14%	0.13%	0.12%	0.11%	%60.0	0.11%	0.12%	0.09%	0.07%	0.06%	0.09%	0.06%	0.07%	0.07%	0.03%	0.07%	0.06%	0.06%	0.06%	0.05%	0.05%	0.05%	0.04%	0.06%	0.03%	0.06%	0.03%	0.04%	
Service A	15	19	17	19	თ	19	15	18	16	11	15	15	15	15	14	13	12	10	12	13	10	80	7	10	9	00	80	m	80	9	9	9	ŝ	ŝ	Ŋ	4	7	m	9	m	4	
	7,680	1,060	410	1,510	380	2,890	340	430	540	570	20,770	200	210	1,310	340	375	200	960	1,070	2,850	14,130	145	420	660	660	10,410	320	069	245	1,540	179	240	143	224	340	450	720	930	1,670	360	550	(
	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles						
	CASS, IL	Shelby, MO	Clark, MO	HANCOCK, IL	Clark, MO	MCDONOUGH, IL	Clark, MO	Clark, MO	Knox, MO	Shelby, MO	MORGAN, IL	PIKE, IL	ADAMS, IL	Ralls, MO	HANCOCK, IL	PIKE, IL	PIKE, IL	MCDONOUGH, IL	SCOTT, IL	SCOTT, IL	ADAIR, MO	SCHUYLER, IL	Scotland, MO	MCDONOUGH, IL	MCDONOUGH, IL	LEE, IA	Shelby, MO	HANCOCK, IL	SCHUYLER, IL	FULTON, IL	Shelby, MO	SCHUYLER, IL	HANCOCK, IL	PIKE, IL	Monroe, MO	SCHUYLER, IL	FULTON, IL	PIKE, MO	LEE, IA	Knox, MO	FULTON, IL	
	62618	63469	63465	61450	63472	61422	63453	63474	63446	63434	62650	62357	62346	63462	62313	62362	62323	61420	62621	62694	63501	62344	63432	61438	61440	52627	63443	62358	62319	61501	63439	61452	62334	62352	65283	62624	61484	63339	52639	63547	61482	P49

Page 3 of 8

	98.17%	98.22%	98.26%	98.30%	98.34%	98.38%	98.42%	98.45%	98.49%	98.52%	98.55%	98.58%	98,61%	98.63%	98.66%	98.68%	98.71%	98.73%	98.76%	98.78%	98.80%	98.82%	98.84%	98.86%	98.88%	98.89%	98.91%	98.93%	98.94%	98.95%	98.96%	98.97%	98.99%	%00.66	89.66	2.66	<b>36.66</b>	66- 66-	<b>39</b> .66	20.66	99.07%	
	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%	0.03%	0.03%	0.03%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	%I0.0	0.01%	0.01%	0.01%	0.01%	
	7	7	7	7	9	9	9	9	9	S	Ś	5	4	4	4	4	4	4	4	4	m	m	m	m	m	m	m	2	2	2	2	2	2	7	2	2	2	2	2		-1	
	97.87%	97.89%	97.95%	97.97%	97.99%	98.07%	98.12%	98.14%	98.14%	98.18%	98.22%	98.24%	98.28%	98.28%	98.30%	98.32%	98.37%	98.39%	98.39%	98.39%	98.43%	98.47%	98.47%	98.49%	98.53%	98.54%	98.56%	98.56%	98.58%	98.58%	98.60%	98.60%	98.62%	98.64%	98.66%	98.68%	98.70%	98.72%	98.72%	98.72%	98.72%	•
	0.06%	0.02%	0.06%	0.02%	0.02%	0.08%	0.06%	0.02%	0.00%	0.04%	0.04%	0.02%	0.04%	0.00%	0.02%	0.02%	0.06%	0.02%	%00.0	%00.0	0.04%	0.04%	0.00%	0.02%	0.04%	0.02%	0.02%	0.00%	0.02%	%00.0	0.02%	0.00%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.00%	0.00%	0.00%	
	m	1	б	1	-1	4	m	ч.		2	2	1	2		1	1	εņ	1			2	2		1	2	۴	1		1		1		H	4	1	1	1	1				
Miles	98.32%	98.37%	98.41%	98.46%	98.51%	98.53%	98.56%	98.60%	98.66%	98.68%	98.71%	98.75%	98.77%	98.80%	98.83%	98.86%	98.87%	%06.86	98.93%	98.97%	98.98%	98.99%	99.02%	99.03%	99.04%	90.66%	99.08%	99.10%	99.11%	99.13%	99.14%	99.15%	99.16%	99.17%	99.18%	99.19%	99.20%	99.21%	99.23%	99.24%	99.25%	
21-75	0.04%	0.06%	0.04%	0.06%	0.05%	0.02%	0.03%	0.05%	0.06%	0.03%	0.03%	0.04%	0.02%	0.04%	0.03%	0.03%	0.01%	0.03%	0.04%	0.04%	0.01%	0.01%	0.03%	0.02%	0.01%	0.02%	0.02%	0.02%	0.01%	0.02%	0.01%	0.02%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.02%	0.01%	0.01%	
Service Area	4	9	4	9	ъ	2	m	ŝ	9	m	e	4	2	4	ŝ	ŝ	1	m	4	4	1	Ч	m	2	ч	7	7	2	1	2	1	2	1	1	1	ц.	<del>ب</del> م	1	2	Ч	Ч	
	630	2,430	3,000	23,090	260	280	290	530	1,390	1,170	1,230	1,550	254	320	770	930	1,780	2,210	2,390	3,140	70	245	280	770	066	1,030	1,990	240	420	430	520	550	1,150	1,180	1,290	1,390	1,610	2,100	2,100	1	40	-
	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	
	HENDERSON, IL	LEE, IA	AUDRAIN, MO	LINCOLN, MO	SCHUYLER, IL	Scotland, MO	MCDONOUGH, IL	LEE, IA	WARREN, IL	HENDERSON, IL	MORGAN, IL	FULTON, IL	MCDONOUGH, IL	SCHUYLER, MO	FULTON, IL	CASS, IL	HENDERSON, IL	MACON, MO	GREENE, IL	FULTON, IL	HANCOCK, IL	SCOTT, IL	Shelby, MO	SCHUYLER, MO	PIKE, MO	VAN BUREN, IA	Monroe, MO	Knox, MO	CALHOUN, IL	Knox, MO	CALHOUN, IL	CALHOUN, IL	ADAIR, MO	MONTGOMERY, MO	MORGAN, IL	CALHOUN, IL	Monroe, MO	CASS, IL	LEE, IA	clark. MO	CALHOUN, IL	
			4		ŝ	s	~	_	>	-	~ ~		~	ŝ	ш	J	-	2	U	ι <b>μ</b>	-	<b>V</b> 1	מי	vi	<b></b>	/	~	*	0	×	0	J	4	~	2	J	~			J		prod
	61454	52625	63382	63379	62639	63543	62374	52619	61473	61480	62665	61415	61416	63541	61441	62611	61469	63549	62082	61542	62336	62610	63451	63536	63336	52626	65275	63460	62045	63531	62053	62006	63559	63359	62668	62047	65263	62691	52656	63466	62070	

Page 4 of 8

Attachment 12B

				Service /	Service Area 21-75 Miles	Miles						
63458	Knox, MO	22-75 Miles	234		0.00%	99.25%	1	0.02%	98.74%	1	0.01%	<b>%80.66</b>
62663	SCOTT, IL	22-75 Miles	283		0.00%	99.25%	1	0.02%	98.76%	1	0.01%	%60.66
61411	MCDONOUGH, IL	22-75 Miles	300		0.00%	99.25%	Ч	0.02%	98.77%	teri	0.01%	%60.66
61470	MCDONOUGH, IL	22-75 Miles	450	1	0.01%	99.26%		0.00%	98.77%	7	0.01%	99.10%
63563	Scotland, MO	22-75 Miles	550	1	0.01%	99.26%		0.00%	98.77%	Ч	0.01%	99.11%
61437	HENDERSON, IL	22-75 Miles	700	1	0.01%	99.27%		0.00%	98.77%	Ч	0.01%	99.11%
63530	MACON, MO	22-75 Miles	790		0.00%	99.27%	Ч	0.02%	98.79%	Ч	0.01%	99.12%
52620	VAN BUREN, IA	22-75 Miles	800		0.00%	99.27%	1	0.02%	98.81%	-1	0.01%	99.12%
63548	SCHUYLER, MO	22-75 Miles	1,130	Ŀ	0.01%	99.28%		0.00%	98.81%	7	0.01%	99.13%
52565	VAN BUREN, IA	22-75 Miles	1,670	न	0.01%	99.29%		0.00%	98.81%	1	0.01%	99.14%
62016	GREENE, IL	22-75 Miles	3,460		0.00%	99.29%	1	0.02%	98.83%	1	0.01%	99.14%
63343	LINCOLN, MO	22-75 Miles	3,750		0.00%	99.29%	1	0.02%	98.85%	1	0.01%	99.15%
62644	MASON, IL	22-75 Miles	5,385	-1	0.01%	99.30%		0.00%	98.85%	1	0.01%	99.16%
63362	LINCOLN, MO	22-75 Miles	6,160	н	0.01%	99.31%		0.00%	98.85%	1	0.01%	99.16%
63552	MACON, MO	22-75 Miles	6,910		0.00%	99.31%		0.02%	98.87%	त्न	0.01%	99.17%
65270	Monroe, MO	22-75 Miles	13,330	г	0.01%	99.32%		0.00%	98.87%	7	0.01%	99.17%
52601	DES MOINES, IA	22-75 Miles	25,990	Ч	0.01%	99.33%		0.00%	98.87%	1	0.01%	99.18%
62329	HANCOCK, IL	22-75 Miles	1 2)		0.00%	99.33%	۳	0.02%	98.89%	1	0.01%	99.19%
61460	HENDERSON, IL	22-75 Miles	291	H	0.01%	99.34%	A carbon and a short of the	0.00%	98.89%	1	0.01%	99.19%
Subtotal 22-75 Miles	liles		312,563	3,421	31.46%	99.34%	1,799	34.44%	98.89%	5,220	32.43%	99.19%

psi

				Outside the	ne Service Area	Area						
62052	IFRSFY. II	76-100 Miles	13,002	7	0.02%	96.36%	1	0.02%	98.91%	m	0.02%	99.21%
52501	WAPELLO. IA	76-100 Miles	30,220		%00.0	99.36%	m	0.06%	98.97%	'n	0.02%	99.23%
52033 62033	MACOUPIN. IL	76-100 Miles	4,894		0.01%	99.37%	2	0.04%	%00.66	'n	0.02%	99.25%
63017	SAINT LOUIS. MO	76-100 Miles	41,470	2	0.02%	99.38%	7	0.02%	99.02%	m	0.02%	99.27%
65251	CALLAWAY, MO	76-100 Miles	22,437	2	0.02%	99.40%		0.00%	99.02%	2	0.01%	99.28%
61410	Knox. IL	76-100 Miles	3,912	2	0.02%	99.42%		0.00%	99.02%	2	0.01%	99.29%
61533	PEORIA. IL	76-100 Miles	2,427	2	0.02%	99.44%		0.00%	99.02%	2	0.01%	99.30%
62036	CALHOUN. IL	76-100 Miles	704	1	0.01%	99.45%		0.02%	99.04%	2	0.01%	99.32%
63385	SAINT CHARLES. MO	76-100 Miles	35,750	ы	0.01%	99.46%	1	0.02%	<b>39.06%</b>	2	0.01%	99.33%
65733	COOPER, MO	76-100 Miles	11,703	2	0.02%	99.48%		%00.0	80.06%	2	0.01%	99.34%
65043	CALLAWAY, MO	76-100 Miles	9,452		0.00%	99.48%	۴	0.02%	99.08%	1	0.01%	99.35%
63376	SAINT CHARLES, MO	76-100 Miles	70,828	1	0.01%	99.48%		%00'0	%80.66	1	0.01%	99.35%
62002	MADISON, IL	76-100 Miles	32,704		0.00%	99.48%	1	0.02%	99.10%	-	0.01%	99.36%
62692	MORGAN. IL	76-100 Miles	2,093	Ļ	0.01%	99.49%		0.00%	99.10%	H	0.01%	99.37%
62707	SANGAMON. IL	76-100 Miles	7,648		0.00%	99.49%	1	0.02%	99.12%	Ч	0.01%	99.37%
63390	WARREN, MO	76-100 Miles	9,760		0.00%	99.49%	1	0.02%	99.14%	-1	0.01%	99.38%
65438	SHANNON. MO	100 Mile +	2,980	4	0.04%	99.53%		0.00%	99.14%	4	0.02%	99.40%
63654	REYNOLDS, MO	100 Mile +	706	2	0.02%	99.55%	1	0.02%	99.16%	m	0.02%	99.42%
60431	WILL. IL	100 Mile +	22,577	2	0.02%	99.57%		%00.0	99.16%	2	0.01%	99.43%
65747	Barry, MO	100 Mile +	3,746		0.00%	99.57%	2	0.04%	99.20%	2	0.01%	99.45%
62009	MACOUPIN, IL	100 Mile +	1,810		0.00%	99.57%	2	0.04%	99.23%	2	0.01%	99.46%
65110	COLE, MO	100 Mile +	•	2	0.02%	99.59%		0.00%	99.23%	2	0.01%	99.47%
52742	CLINTON, IA	100 Mile +	7,618	1	0.01%	809.66%	1	0.02%	99.25%	2	0.01%	99.48%
65079	CAMDEN, MO	100 Mile +	4,729	2	0.02%	99.61%		0.00%	99.25%	2	0.01%	99.50%
61354	LA SALLE, IL	100 Mile +	10,870	2	0.02%	99.63%		%00.0	99.25%	2	0.01%	99.51%
64048	CLAY, MO	100 Mile +	4,140	1	0.01%	99.64%	щ	0.02%	99.27%	7	0.01%	99.52%
33404	Palm Beach, FL	100 Mile +	27,489	2	0.02%	99.66%		0.00%	99.27%	2	0.01%	99.53%
33913	LEE, FL	100 Mile +	17,103	2	0.02%	%89.66		0.00%	99.27%	2	0.01%	99.55%
93561	Kern, CA	100 Mile +	34,630	2	0.02%	%02.66		0.00%	99.27%	2	0.01%	99.56%
10701	Fairbanks North Star, AK	100 Mile +	19,019		0.00%	89.70%	2	0.04%	99.31%	2	0.01%	99.57%
65401	PHELPS, MO	100 Mile +	32,383	1	0.01%	99.71%		0.00%	99.31%	1	0.01%	99.58%
63118	SAINT LOUIS CITY, MO	100 Mile +	26,704		0.01%	99.71%		0.00%	99.31%	1	0.01%	99.58%
59105	Yellowstone, MT	100 Mile +	29,624	1	0.01%	99.72%		0.00%	99.31%	1	0.01%	99.59%
60051	MCHENRY, IL	100 Mile +	25,192	1	0.01%	99.73%		%00:0	99.31%	H	0.01%	809.66%
60490	MILL, IL	100 Mile +	20,463		0.00%	99.73%	н	0.02%	99.33%	-	0.01%	89°.66
60564	WILL, IL	100 Mile +	41,312		0.00%	99.73%	1	0.02%	99.35%	Ţ	0.01%	<b>2</b> 66
60620	COOK, IL	100 Mile +	72,216		0.00%	99.73%	-	0.02%	99.37%	1	0.01%	<b>3</b> .66
60626	COOK, IL	100 Mile +	50,139	7	0.01%	99.74%		0.00%	99.37%	7	0.01%	D 66
63837	DUNKLIN, MO	100 Mile +	1,653		0.00%	99.74%	1	0.02%	99.39%	1	0.01%	89.66 89.66
64801	JASPER, MO	100 Mile +	34,753		0.00%	99.74%	7	0.02%	99.41%	-1	0.01%	66 Sec.
66523	Osage, KS	100 Mile +	3,833		0.00%	99.74%	г	0.02%	99.43%	7	0.01%	99.64%
Þ												

Attachment 12B

Page 6 of 8

dig-

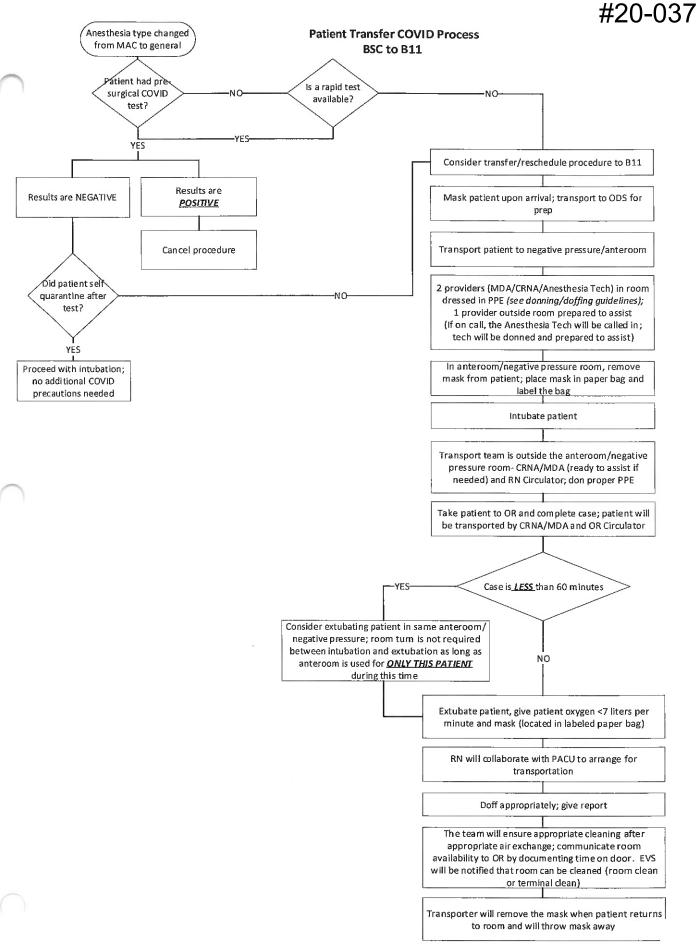
	99.65%	99.65%	99.66%	<b>399.66</b> %	99.67%	99.68%	99.68%	869.66%	99.70%	99.70%	99.71%	99.71%	99.72%	99.73%	99.73%	99.74%	99.75%	99.75%	99. <b>76%</b>	99.76%	99.77%	99.78%	99.78%	<b>39.7</b> 9%	99.79%	99.80%	99.81%	99.81%	99.82%	99.83%	99.83%	99.84%	99.84%	99.85%	8-66	26.66	36.66	<b>39.86</b>	<b>80</b> .66	<b>36.66</b>	99.89%	
	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	
	1	ч	1	1	1	1	1	7	1	4	t.	1	1	1	1	1	1	1	1	1	Ţ	1	1	1	÷1	4	1	1			7	1	1	1	-	4	1	1	1	7	1	
	99.44%	99.44%	99.46%	99.48%	99.50%	99.50%	99.52%	99.54%	99.54%	99.54%	99.56%	99.58%	809.60%	%09.66	99.60%	%09.66	%09.66	809.60%	809.60%	99.62%	99.64%	99.64%	99.64%	99.66%	99.67%	869.66	99.71%	99.73%	99.75%	99.77%	99.77%	99.77%	99.77%	%62.66	99.79%	99.81%	99.83%	99.83%	99.85%	99.85%	99.87%	
	0.02%	0.00%	0.02%	0.02%	0.02%	0.00%	0.02%	0.02%	%00.0	0.00%	0.02%	0.02%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%	0.02%	0.00%	0.00%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.00%	0.00%	0.00%	0.02%	0.00%	0.02%	0.02%	0.00%	0.02%	%00.0	0.02%	
	1		1	1	1		1	1			7	H	1							1	Ч			H	1	Ч	1	1	1	1				сı		1	<del>, 1</del>		Ļ		7	
Area	99.74%	99.75%	99.75%	99.75%	99.75%	99.76%	99.76%	99.76%	99.77%	99.78%	99.78%	99.78%	99.78%	%62.66	%08.66	99.81%	99.82%	99.83%	99.83%	99.83%	99.83%	99.84%	99.85%	99.85%	99.85%	99.85%	99.85%	99.85%	99.85%	99.85%	99.86%	99.87%	99.88%	<b>99.88%</b>	%68.66	%68.66	99.89%	%06.66	%06.66	99.91%	99.91%	
e Service Area	0.00%	0.01%	0.00%	0.00%	0.00%	0.01%	0.00%	0.00%	0.01%	0.01%	0.00%	0.00%	0.00%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.00%	0.00%	0.01%	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.01%	0.01%	0.00%	0.01%	0.00%	0.00%	0.01%	0.00%	0.01%	0.00%	
<b>Outside the</b>		1				1			Ч	<del>, ,</del>				Ļ	ч	tı	ч	H	H			Ħ	1								гı	ъ	<del>, 1</del>		1			÷		њ.		
	9,402	34,754	10,868	16,355	8,512	22,789	5,216	35,981	1,808	1,920	7,589	1,886	35,851	7,607	7,538	6,414	17,499	7,643	30,937	19,096	11,385	9,512	12,218	1,761	26,024	12,921	24,030	94,600	33,653	2,176	35,058	63,786	18,290	15,014	14,112	16,261	1,902	20,912	20,885	23,891	30,921	
	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	
	Shawnee. KS	SCOTT. IA	SCOTT. IA	CHRISTIAN, IL	SAINT LOUIS, MO	SAINT LOUIS CITY, MO	CARROLL, MO	MCLEAN, IL	MCLEAN, IL	MOULTRIE, IL	CLINTON, IL	EFFINGHAM, IL	MACON, IL	CHRISTIAN, IL	SHELBY, IL	CAMDEN, MO	POLK, IA	BENTON, IA	CHAMPAIGN, IL	EFFINGHAM, IL	MARION, IL	LAFAYETTE, MO	DEKALB, IL	CLAY, IL	PLATTE, MO	BUCHANAN, MO	BUCHANAN, MO	NEW YORK, NY	Chesapeake (city), VA	Raleigh, WV	Floyd, GA	Broward, FL	Palm Beach, FL	PINELLAS, FL	LEE, FL	Barbour, AL	Montgomery, TN	SEVIER, TN	Champaign, OH	Clinton, IN	Morgan, IN	
	66618	52722	52802	62568	63040	63139	64633	61704	61736	61914	62231	62414	62521	62557	62565	65065	50131	52349	61801	62401	62881	64076	60548	62824	64152	64503	64506	10025	23321	25823	30161	33311	33431	33701	34134	36027	37142	37865	43078	46041	46151	152

Attachment 12B

Page 7 of 8

				Outside	Itside the Service Area	e Area						
46304	Porter, IN	100 Mile +	24,207	f	0.01%	99.92%		0.00%	99.87%	4	0.01%	%06.66
48611	Bay, MI	100 Mile +	6,554		0.00%	99.92%	Ч	0.02%	99.89%	7	0.01%	99.91%
55068	Dakota, MN	100 Mile +	27,490		0.00%	99.92%	Ч	0.02%	%06.66	1	0.01%	99.91%
56001	Blue Earth, MN	100 Mile +	46,327	-	0.01%	99.93%		0.00%	%06.66	1	0.01%	99.92%
68133	Sarpy, NE	100 Mile +	9,703	Ч	0.01%	99.94%		0.00%	%06.66	1	0.01%	99.93%
74804	Pottawatomie, OK	100 Mile +	19,631		0.00%	99.94%	4	0.02%	99.92%	H	0.01%	99.93%
78634	Williamson, TX	100 Mile +	22,791	гI	0.01%	99.94%		0.00%	99.92%	H	0.01%	99.94%
79070	Ochiltree, TX	100 Mile +	9,919	H	0.01%	99.95%		0.00%	99.92%	r	0.01%	99.94%
80014	Arapahoe, CO	100 Mile +	36,710	ч	0.01%	896.66%		0.00%	99.92%	1	0.01%	99.95%
84021	Duchesne, UT	100 Mile +	3,323		0.01%	%26.66		0.00%	99.92%	1	0.01%	86.96%
85194	Pinal, AZ	100 Mile +	6,721		0.00%	99.97%	1	0.02%	99.94%	t.	0.01%	99.96%
85205	MARICOPA, AZ	100 Mile +	39,858	-	0.01%	%86.66		%00.0	99.94%	1	0.01%	99.97%
85308	MARICOPA, AZ	100 Mile +	63,876		0.00%	%86.66	t.	0.02%	%96.66	Ļ	0.01%	99.98%
85390	MARICOPA, AZ	100 Mile +	8,621	н	0.01%	%66.66	-	0.00%	896.66%	4	0.01%	%86.66
89031	Clark, NV	100 Mile +	60,589		0.00%	%66.66	H	0.02%	%86.66	t,	0.01%	%66.66
90034	Los Angeles, CA	100 Mile +	57,964	4	0.01%	100.00%	1	0.00%	99.98%	1	0.01%	%66.66
91342	Los Angeles, CA	100 Mile +	91,725		0.00%	100.00%	1	0.02%	100.00%	1	0.01%	100.00%
Zip Codes Out:	Zip Codes Outside Service Area		N/A	72	0.66%	100.00%	58	1.11%	100.00%	130	0.81%	100.00%
Grand Total			403,964	10,873	100.00%	100.00%	5,223	100.00%	100.00% 100.00%	16,096	100.00%	100.00%

p54





MEDICARE



www.NGSMedicare.com

Provider Enrollment Part B, PO Box 6475, Indianapolis, IN 46206-6475

March 19, 2019

BLESSING HOSPITAL Attention: VALERIE FORD 19065 HICKORY CREEK DR STE 115 MOKENA, IL 604488684

Case Number: ESIG19044989930

Dear BLESSING HOSPITAL:

National Government Services has assessed your CMS855B Web Medicare enrollment application and has forwarded it to the State Agency for review. A copy has also been sent to the Chicago Regional Office of the Center for Medicare & Medicaid Services (CMS) regional office for review. The next step will be a site visit or survey conducted by the State Survey Agency or a CMS approved deemed accrediting organization to ensure compliance with the Conditions of Participation. Once the CMS Regional Office confirms that these conditions are met, we will send you our decision.

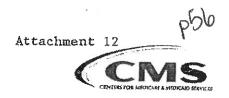
Please be advised, Medicare billing privileges will not begin before the date the survey and certification process has been completed and all Federal requirements have been met.

If you have any question concerning this letter, please contact the State Office or CMS at 3123539810.

Sincerely,

Tiana Woods National Government Services, Inc. Provider Enrollment IN

PECOS Web-your ticket to fast, secure, online enrollment https://pecos.cms.hhs.gov



A CMS Medicare Administrative Contractor

#### <u>Alternatives</u>

1. Do nothing

This option is not viable for patients in our community because insurances are beginning to not cover some surgical procedures in a traditional outpatient hospital setting. Additionally, the current ASC cannot continue to manage the growth demand for surgical services.

2. Finish room once the current ASTC is built

By the time the ASTC is complete, the room demand will surpass the capacity. Since 2019, Blessing has recruited 14 new surgeons, many of which come from established practices and proven quality outcomes. The time to file a new CON upon completion of the ASTC and the time for buildout would far exceed the need for the 4<sup>th</sup> OR and put the organization at risk to losing business in the new competitive market. Another factor to consider is the cost to build out after the completion of the ASTC would be more costly and a disruption to the care delivery in the facility.

3. Build out the shelled OR space of current ASTC on Blessing Hospital's campus.

This alternative was selected for the following reasons:

- A. The timing is perfect since the new building is still currently under construction and can be added easily to the buildout plan without delaying the overall ASTC completion date of January 31, 2021.
- B. It will afford patients to have the extra safety precautions in place
- C. The cost will be less if we invest in the buildout while the ASTC is still in progress.

For all these reasons, Blessing has chosen the third option and are before the Board asking for permission to build out the shelled space of the current ASTC for an additional operating room.

## Size of Project

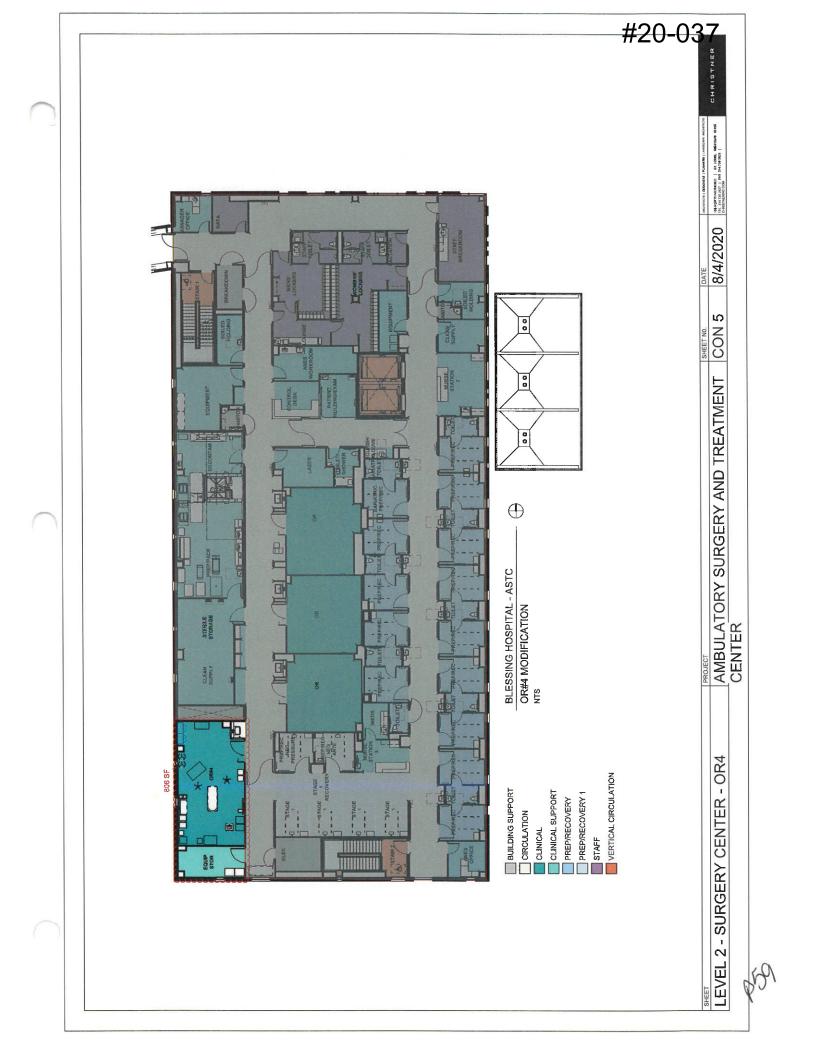
The project involves buildout of shelled OR space designed for future expansion from the board approved project #19-029 in 1100 Spring Street. Total square footage of the project is 806 sqft, of which 806 sqft is clinical and; and 0 sqft is non-reviewable.

The size of the project is consistent with state standards:

## Size of the Project

Dept./Service	Proposed DGSF	State Standard	Difference	Met Standard
Ambulatory Surgery				
Operating Rooms (1)	806	2750 dgsf per OR	(1944)	x
Total Clinical Space	806	21,900	(21094)	x





## **Project Services Utilization**

The applicant fully anticipates the ASTC's target utilization of 1501+ hours of operating room and procedure room utilization will be reached during the second year of operation. Based on historical growth shown in the attached chart and the recruitment of a number of new specialists to the community to address the outmigration, Blessing projects the following:

	Hou	rs	State Standard	Met Standard
	Year 1	Year 2		
Operating rooms - 4	5834	6311	6000	yes

p60 Attachment 15

												1
				S	<b>Surgical Hours - Projections</b>	urs - Projec	ctions					
Location	Type	CY 15	CY 16	CY 17	CY 18	CY 19	CARG	CY 20	CY 21	CY 22	CY 23	CY 24
ASTC	OP Hours	- 3,752	4,472	4,810	4,644	5,035	6.1%	4,978	5,233	5,437	5,834	6,311
				Rc	<b>Rooms Needed - Projections</b>	led - Proje	ctions					
Location	Type	CY 15	CY 16	CY 17	CY 18	CY 19	CARG	CY 20	CY 21	CY 22	CY 23	CY 24
ASTC	Rooms	2.50	2.98	3.21	3.10	3.36		3.32	3.49	3.62	3.89	4.21
						9						
				S	Surgical Cases - Projections	es - Projec	tions					
Location	Type	CY 15	CY 16	CY 17	CY 18	CY 19	CARG	CY 20	CY 21	CY 22	CY 23	CY 24
ASTC	OP Cases	4,824	5,124	5,452	5,250	5,504	2.7%	5,657	5,814	5,975	6,141	6,311
				Ŧ	Hours Per Case - Projections	ase - Proje	ctions					
Location	Type	CY 15	CY 16	CY 17	CY 18	CY 19	CARG	CY 20	CY 21	CY 22	CY 23	CY 24
												1

1.00

0.95

0.91

06.0

0.88

0.91

0.88

0.88

0.87

0.78

hr per case

ASTC

#20-037

### **Unfinished or Shell Space:**

- 1. The total gross square footage of the proposed shell space is 806 square feet.
- 2. The shelled space is intended to be used as an additional OR. The shell space is currently non-clinical and Blessing has determined volumes and additional surgeon recruitment warrants filing an application and obtain a permit for an additional surgical room.
- (a) Requirements of governmental or certification agencies CMS continues to move many surgical and procedural codes to be covered in an ASTC location. The organization has responded by planning for expansion in the current shelled space as more surgical cases are required to be provided in a free standing ASTC.
- 4. Blessing Physician Services has recruited 14 surgeons since 2019. These new surgeons come from well-established practices that will provide positive outcomes for our patients.

Blessing's surgical volume the last 5 years.

Year	Procedures
2015	9846
2016	10,423
2017	10,683
2018	10,200
2019	10,873

In the ASTC application 19-029, the original intent was to expand for interventional cardiac catherization services. However, at this point in time, our providers are not comfortable with moving these patient types to the outpatient ASTC setting at this time. However, with the growth and recruitment of other surgeons, the need for the additional rooms is apparent with future growth these surgeons bring to the community.

062

Year Hired	Provider	Specialty
2018	Kweon Stambaugh, MD	Otolaryngologist
2018	Myron Jones, MD	Otolaryngologist
	Imtiaz Alam, MD	Gastrointerologist
	John Olson, MD	Neurosurgery
	Clark Andelin, MD	Obstetrics & Gynecology
2019	Sean Hendricks, MD	Retina
	Darr Leutz, MD	Orthopedics
	Josue Acevedo, MD	Orthopedics
	Mark Wavrunek, MD	Orthopedics
	Fernando Bonanni, MD	Bariatric/General surgery
	Neill Wright, MD	Neurosurgery
2020	Bryan Pemlot, MD	Orthopedics Trauma/General
2020	Barry Werries, MD	Orthopedics
	David Levinsohn, MD	Orthopedics Trauma/General
	Mark Mount, MD	Otolaryngologist

P63

#### Assurances

Below is the excerpt from Blessing ASTC application 19-029.

This new application is addressing a proposal to fill the shelled space.

- 1. Blessing Hospital will submit to the HFSRB and CON application to develop and utilize the shell space, regardless of the capital thresholds in effect at the time of the category of service involved.
- 2. Blessing expects to submit a CON within 2 years of completion of the projected CON.
- 3. The completion date be one year after.

Sincerely,

aureen Kahn

Maureen Kahn President/CEO Blessing Health System

564

#### 1110.235 (c)(2)(B) - Service to GSA Residents

The Geographic Service Area (GSA) consists of zip codes all or part of which are located within a 21-mile radius of the project. The table on the next page shows the 28 zip codes that constitute the GSA, 17 are in Illinois and 11 in Missouri. These zip codes have a population of 91,401. In 2019, 10,873 residents of this area had outpatient surgery or procedures performed. This constitutes 67.5% of the total of 16,096 outpatient surgical case performed in 2019. Because more than 50% of the total annual surgical patients reside in the GSA, it can be documented that the primary purpose of the ASTC project is to continue to provide health care to residents of the GSA.



And Sectoral Actor Sugery Cases Sugery Sugery Sugery Cases Sugery Sugery Sugery Cases Sugery Sugery Sugery Cases Sugery Sugery Sugery Cases Sugery Sugery Sugery Cases Sugery Sugery Sugery Sugery Sugery Su		Outpatient Surgeries B	ent Surg		Service Area a	and Zip Code		Calendar 2019				
is cographic Service Area         (0 - 21 Miles)           2,876         26.45%         1.412         27.03%         27.03%         2.664%           2,002         18.78%         45.1%         1.412         27.03%         2.82%           2,002         18.78%         45.23%         763         1461%         47.75%         5.64%           2,002         18.78%         45.73%         763         1461%         47.75%         5.55           2,002         18.78%         45.75%         5.12%         111         2.13%         47.75%         5.55           2,103         166%         54.48%         5.12%         111         2.13%         47.75%         5.55           2,117         1.65%         54.70%         2.65         1.65%         2.213%           1,17         1.63%         54.10%         7.53         1.12%         1.15%           1,17         1.63%         56.19%         75         1.44%         57.3%         1.23%           1,13         1.12%         61.91%         75         1.44%         57.3%         1.23%           1,28         61.91%         75         1.44%         57.3%         1.23%           1,28	County Service Area		Population	Calendar 2019 ASTC Patients	% of Total ASTC Outpatient Surgery Cases From This Zip Code	% DT2A svitslumuD	Calendar 2019 11th OP	% of Total 11th Outpatient Surgery Cases From This Zip Code	% dîlî evitelumu)	Total Calendar 2019 OP Surgery	% of Total Outpatient Surgery Cases From This Zip Code	% əvitslumuƏ
2876         26.45% $15.33\%$ $7.63$ $14.61\%$ $4.7.63\%$ $4.28\%$ $56.64\%$ 2,042         18.78% $45.23\%$ $76.3$ $14.61\%$ $41.64\%$ $2.805$ $11743\%$ 2,042         18.78% $45.23\%$ $76.3$ $14.61\%$ $41.84\%$ $2.805$ $11743\%$ 2047 $3.74\%$ $48.97\%$ $56.49\%$ $1111$ $2.13\%$ $51.23\%$ $1111$ $2.13\%$ $51.23\%$ $1114$ $2.13\%$ $52.64$ $16.6\%$ $32.12$ $116.9\%$ $32.12$ $116.9\%$ $32.12$ $116.9\%$ $32.12$ $116.9\%$ $32.12$ $116.9\%$ $32.12$ $116.9\%$ $32.12.13\%$ $116.9\%$ $32.11.19\%$ $32.11.19\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.13\%$ $32.11.23\%$ $32.11.23\%$ $32.11.23\%$			Ű	i:	Service Area	- 21	Tiles)					
2,042 $18,78%$ $45,23%$ $763$ $14,61%$ $41,64%$ $2,805$ $17,43%$ $407$ $3.34%$ $48,97%$ $51,22%$ $1111$ $2,33%$ $55,63%$ $55,53$ $3213%$ $51,22%$ $1112$ $2,33%$ $55,63%$ $55,63%$ $355$ $2,22%$ $320%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,63%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $356,13%$ $311,13%$ $323,11,23%$ $311,23%$ $323,11,23%$ $311,23%$ $311,23%$ $311,23%$ $311,23%$ $311,23%$ $311,23%$ $311,23%$ $311,23%$ $311,23%$ $311,23%$ $311,23%$ $312,23%$ $312,23%$ $312,23%$ $312,3%$	ADAMS. IL GSA		27.620	2,876	26.45%			27.03%	27.03%			26.64%
407 $3.74\%$ $48.97\%$ $2.08$ $3.98\%$ $4.563\%$ $6.15$ $3.223\%$ $2.13\%$ $4.77\%$ $6.15$ $3.223\%$ $2.13\%$ $4.77\%$ $3.55$ $2.21\%$ $1.99\%$ 210 $1.66\%$ $54.31\%$ $81$ $1.11$ $2.13\%$ $4.77\%$ $3.55$ $2.21\%$ 180 $1.66\%$ $54.31\%$ $81$ $1.15\%$ $54.66$ $1.65\%$ $1.99\%$ $177$ $1.63\%$ $54.31\%$ $85$ $1.63\%$ $2.66$ $1.65\%$ $1.29\%$ $177$ $1.63\%$ $54.30\%$ $51.12\%$ $56.19\%$ $2.64$ $1.63\%$ $133$ $1.23\%$ $53.40\%$ $70$ $1.44\%$ $57.73\%$ $2.66$ $1.65\%$ $135$ $1.12\%$ $53.40\%$ $53.12\%$ $56.19\%$ $2.64$ $1.64\%$ $133$ $1.23\%$ $54.95\%$ $2.05\%$ $1.11\%$ $2.7\%$ $125$ $1.15\%$ $53.95\%$ $51.9\%$ $2.64$ $1.14\%$			18,110	2,042	18.78%	45.23%		14.61%	41.64%	2,805		44.07%
244 $2.24%$ $51.22%$ $111$ $2.13%$ $47.75%$ $355$ $2.21%$ $180$ $1.66%$ $55.49%$ $53.15%$ $111$ $2.13%$ $47.75%$ $355$ $2.21%$ $166%$ $180$ $1.66%$ $54.49%$ $53.15%$ $11.55%$ $53.07%$ $266$ $166%$ $177$ $1.63%$ $53.15%$ $81$ $1.55%$ $53.07%$ $266$ $166%$ $177$ $1.63%$ $58.13%$ $81$ $1.55%$ $53.07%$ $266$ $166%$ $133$ $1.22%$ $66.51%$ $75$ $1.44%$ $57.63%$ $203$ $1.12%$ $133$ $1.12%$ $61.91%$ $77$ $1.44%$ $57.63%$ $203$ $1.12%$ $133$ $1.12%$ $61.91%$ $75$ $1.4%$ $57.63%$ $203$ $1.12%$ $133$ $1.22%$ $65.31%$ $75$ $0.23%$ $1.12%$ $1.29%$ $77$ $0.53%$ $1.4%$	0		18,700	407	3.74%	48.97%	208	3.98%	45.63%			47.89%
210 $1.93%$ $5.3.15%$ $111$ $2.13%$ $49.88%$ $321$ $1.99%$ $180$ $1.66%$ $5.4.81%$ $86$ $1.65%$ $51.52%$ $256$ $1.65%$ $177$ $1.66%$ $5.4.1%$ $85$ $1.55%$ $51.72%$ $266$ $1.65%$ $177$ $1.63%$ $55.12%$ $55.12%$ $55.10%$ $264$ $1.65%$ $133$ $1.123%$ $55.12%$ $75$ $1.44%$ $57.63%$ $208$ $1.13%$ $133$ $1.124%$ $61.01%$ $70$ $1.34%$ $55.96%$ $108$ $1.23%$ $1133$ $1.124%$ $61.01%$ $70$ $1.34%$ $56.13%$ $208$ $1.2%$ $72$ $0.86%$ $61.51%$ $70$ $1.34%$ $59.96%$ $1111%$ $72$ $0.55%$ $1.34%$ $59.96%$ $178$ $1111%$ $72$ $0.55%$ $1.34%$ $51.97%$ $52.3%$ $0.25%$ $72$	-		5,180	244	2.24%	51.22%	111	2.13%	47.75%			50.09%
180         1.66%         5.4.81%         86         1.65%         5.1.52%         2.66         1.65%           1177         1.63%         5.6.49%         81         1.55%         53.07%         2.64         1.66%           177         1.63%         5.6.49%         81         1.53%         5.6.19%         7.62         1.66%           133         1.23%         5.9.45%         75         1.49%         56.19%         2.02         1.63%           133         1.23%         5.9.15%         75         1.44%         5.6.19%         2.03         1.13%           133         1.23%         6.0.7%         75         1.44%         5.6.19%         2.03         1.13%           133         1.24%         61.91%         70         1.14%         56.19%         2.03         1.13%           72         0.56%         63.06%         53         1.01%         56.19%         2.03         1.13%           73         0.55%         1.14%         51.66%         53.93%         1.78         1.11%           73         0.55%         1.1         1.14%         51.66%         53.93%         1.11%           73         0.56%         53.93% <td< td=""><td>Lewis, MO GSA</td><td></td><td>3,120</td><td>210</td><td>1.93%</td><td>53.15%</td><td>111</td><td>2.13%</td><td>49.88%</td><td></td><td></td><td>52.09%</td></td<>	Lewis, MO GSA		3,120	210	1.93%	53.15%	111	2.13%	49.88%			52.09%
183         1.68%         56.49%         81         1.55%         53.07%         264         1.64%           177         1.63%         58.12%         85         1.63%         54.10%         262         1.63%           145         1.33%         59.45%         78         1.44%         57.63%         262         1.63%           133         1.22%         60.67%         75         1.44%         57.63%         203         1.23%           135         1.12%         61.91%         70         1.34%         58.97%         203         1.23%           125         1.15%         63.06%         53.06%         53.93%         178         1.11%           125         1.15%         63.06%         53.06%         53.93%         1.73         0.33%           125         0.56%         64.58%         18         0.34%         61.03%         9.178         1.11%           126         0.55%         131         0.53%         61.03%         61.03%         9.36         0.33%           131         0.40%         65.55%         10         0.53%         61.03%         9.205%         0.34%           14         0.40%         65.55%         10 <td></td> <td></td> <td>1,620</td> <td>180</td> <td>1.66%</td> <td>54.81%</td> <td></td> <td>1.65%</td> <td>51.52%</td> <td></td> <td></td> <td>53.74%</td>			1,620	180	1.66%	54.81%		1.65%	51.52%			53.74%
177 $1.63%$ $58.12%$ $85$ $1.63%$ $54.10%$ $262$ $1.63%$ $145$ $1.33%$ $59.45%$ $78$ $1.49%$ $56.19%$ $223$ $1.39%$ $133$ $1.22%$ $60.67%$ $75$ $1.44%$ $57.63%$ $208$ $1.23%$ $125$ $1.12%$ $61.91%$ $70$ $1.34%$ $58.97%$ $208$ $1.23%$ $125$ $0.166%$ $64.30%$ $53$ $1.01%$ $59.98%$ $1.11%$ $93$ $0.56%$ $65.11%$ $31$ $0.34%$ $60.73%$ $1.22%$ $0.8%$ $77$ $0.56%$ $65.11%$ $31$ $0.34%$ $60.73%$ $1.78$ $0.13%$ $77$ $0.52%$ $61.73%$ $61.29%$ $61.32%$ $0.33%$ $0.33%$ $0.32%$ $0.32%$ $14$ $0.40%$ $65.55%$ $11$ $0.27%$ $0.17%$ $0.32%$ $0.32%$ $31$ $0.33%$ $61.67%$ $62.13%$			2,250	183	1.68%	56.49%	81	1.55%	53.07%			55.38%
1451.33%59.45%781.49%56.19%2231.39%1331.22%60.67%751.44%57.63%2081.29%1351.24%61.91%701.34%58.97%2051.27%1251.15%63.06%531.01%59.98%1781.11%1251.15%63.06%531.01%59.98%1.781.11%1261.15%65.30%531.01%59.98%1.781.11%1270.66%64.58%1320.55%60.73%1.320.82%1370.52%65.11%310.59%61.67%900.56%140.40%65.55%110.59%61.67%750.47%140.40%65.55%110.59%61.67%750.32%1310.29%65.55%110.55%51.9%750.32%140.22%65.55%170.19%65.23%100.32%240.23%65.55%170.19%65.23%210.32%250.23%67.03%170.19%67.23%67.03%210.32%260.16%67.23%67.03%170.13%63.06%210.16%270.19%67.23%67.13%170.13%64.02%210.14%170.16%67.87%10.13%64.02%210.16%170.11%67.	x		1,990	177	1.63%	58.12%		1.63%	54.70%			57.01%
133 $1.22\%$ $60.67\%$ $75$ $1.44\%$ $57.63\%$ $208$ $1.29\%$ $135$ $1.24\%$ $61.91\%$ $70$ $1.34\%$ $58.97\%$ $205$ $1.27\%$ $125$ $1.15\%$ $63.06\%$ $53$ $1.01\%$ $59.98\%$ $178$ $1.11\%$ $93$ $0.86\%$ $63.32\%$ $53$ $1.01\%$ $59.98\%$ $1.27\%$ $1.27\%$ $72$ $0.66\%$ $64.53\%$ $1.8$ $0.75\%$ $60.73\%$ $1.32$ $0.82\%$ $72$ $0.56\%$ $64.32\%$ $1.8$ $0.34\%$ $61.08\%$ $90$ $0.56\%$ $73$ $0.52\%$ $65.11\%$ $31$ $0.59\%$ $61.67\%$ $88$ $0.55\%$ $73$ $0.52\%$ $65.11\%$ $31$ $0.52\%$ $61.7\%$ $88$ $0.55\%$ $37$ $0.34\%$ $65.55\%$ $11$ $0.27\%$ $62.38\%$ $51$ $0.32\%$ $37$ $0.34\%$ $65.55\%$ $11$ $0.27\%$ $62.38\%$ $51$ $0.32\%$ $37$ $0.23\%$ $65.55\%$ $11$ $0.27\%$ $62.38\%$ $51$ $0.32\%$ $24$ $0.23\%$ $65.58\%$ $20$ $0.33\%$ $63.36\%$ $51$ $0.32\%$ $21$ $0.12\%$ $65.58\%$ $21$ $0.13\%$ $62.38\%$ $51$ $0.25\%$ $22$ $0.23\%$ $65.38\%$ $21$ $0.13\%$ $62.38\%$ $22$ $0.17\%$ $21$ $0.12\%$ $65.38\%$ $17$ $0.13\%$ $63.39\%$ $22$ $0.17\%$ $21$ $0.12\%$ $67.3\%$ $1$ $0.13\%$	ADAMS, IL GSA		1,630	145	1.33%	59.45%		1.49%	56.19%			58.39%
135 $1.24\%$ $61.91\%$ $70$ $1.34\%$ $58.97\%$ $2.05$ $1.27\%$ $125$ $1.15\%$ $63.06\%$ $53$ $1.01\%$ $59.98\%$ $178$ $1.11\%$ $93$ $0.86\%$ $63.06\%$ $53$ $1.01\%$ $59.98\%$ $178$ $1.11\%$ $72$ $0.66\%$ $64.58\%$ $18$ $0.34\%$ $61.07\%$ $90$ $0.56\%$ $57$ $0.52\%$ $65.11\%$ $31$ $0.59\%$ $61.67\%$ $88$ $0.55\%$ $48$ $0.44\%$ $65.55\%$ $277$ $0.52\%$ $61.67\%$ $88$ $0.55\%$ $37$ $0.24\%$ $65.55\%$ $27$ $0.52\%$ $62.19\%$ $75$ $0.47\%$ $37$ $0.34\%$ $65.55\%$ $27$ $0.52\%$ $62.19\%$ $75$ $0.47\%$ $37$ $0.34\%$ $65.55\%$ $210$ $0.19\%$ $62.33\%$ $51$ $0.32\%$ $37$ $0.23\%$ $65.55\%$ $110$ $0.12\%$ $62.65\%$ $51.6\%$ $75$ $0.47\%$ $31$ $0.23\%$ $65.23\%$ $17$ $0.23\%$ $62.65\%$ $51.6\%$ $0.32\%$ $24$ $0.23\%$ $65.23\%$ $17$ $0.23\%$ $63.03\%$ $51$ $0.32\%$ $21$ $0.23\%$ $67.03\%$ $17$ $0.13\%$ $63.03\%$ $51$ $0.25\%$ $21$ $0.23\%$ $17$ $0.23\%$ $62.65\%$ $0.17\%$ $0.12\%$ $22$ $0.23\%$ $67.03\%$ $17$ $0.13\%$ $64.02\%$ $0.17\%$ $21$ $0.13\%$ $67.03\%$ $67.23\%$ $0.12\%$	ADAMS, IL GSA		1,400	133	1.22%	60.67%		1.44%	57.63%			29.69%
125         1.15%         63.06%         53         1.01%         59.98%         178         1.11%           93         0.86%         63.92%         39         0.75%         60.73%         132         0.82%           72         0.66%         64.58%         18         0.34%         61.08%         90         0.56%           72         0.66%         64.58%         18         0.34%         61.08%         90         0.56%           75         0.52%         65.11%         31         0.59%         61.67%         88         0.55%           48         0.44%         65.55%         27         0.52%         62.19%         75         0.34%           31         0.40%         65.55%         27         0.52%         63.13%         75         0.34%           31         0.29%         65.55%         10         0.13%         63.03%         51         0.32%           31         0.29%         65.58%         17         0.33%         63.03%         51         0.32%           24         0.23%         61.07%         61.33%         63.03%         51         0.32%           21         0.13%         65.25%         17	Lewis, MO GSA		1,380	135	1.24%	61.91%	70	1.34%	58.97%			60.96%
93 $0.86\%$ $63.92\%$ $39$ $0.75\%$ $60.73\%$ $132$ $0.82\%$ 72 $0.66\%$ $64.58\%$ $18$ $0.34\%$ $61.08\%$ $90$ $0.56\%$ 57 $0.52\%$ $65.11\%$ $31$ $0.59\%$ $61.67\%$ $88$ $0.55\%$ 48 $0.44\%$ $65.55\%$ $27$ $0.52\%$ $61.67\%$ $88$ $0.55\%$ 37 $0.34\%$ $65.55\%$ $27$ $0.52\%$ $62.19\%$ $75$ $0.47\%$ 31 $0.29\%$ $66.29\%$ $10$ $0.19\%$ $62.38\%$ $54$ $0.34\%$ 31 $0.29\%$ $66.58\%$ $20$ $0.38\%$ $63.03\%$ $51$ $0.32\%$ 24 $0.22\%$ $66.80\%$ $21$ $0.40\%$ $63.43\%$ $45$ $0.32\%$ 25 $0.23\%$ $67.03\%$ $17$ $0.13\%$ $63.76\%$ $42$ $0.23\%$ 26 $0.13\%$ $63.76\%$ $63.76\%$ $42$ $0.28\%$ 27 $0.13\%$ $64.02\%$ $63.76\%$ $42$ $0.26\%$ 28 $0.13\%$ $67.21\%$ $7$ $0.13\%$ $64.02\%$ $27$ $0.17\%$ 29 $0.11\%$ $67.22\%$ $67.21\%$ $7$ $0.13\%$ $64.02\%$ $27$ $0.17\%$ 21 $0.11\%$ $67.21\%$ $67.21\%$ $10$ $0.13\%$ $64.02\%$ $27$ $0.17\%$ 21 $0.12\%$ $67.21\%$ $10$ $0.13\%$ $64.22\%$ $26$ $0.17\%$ 21 $0.12\%$ $67.21\%$ $10$ $0.25\%$ $64.43\%$ $26$ $0.10\%$ 21 <td>ADAMS, IL GSA</td> <td></td> <td>1,210</td> <td>125</td> <td>1.15%</td> <td>63.06%</td> <td></td> <td>1.01%</td> <td>59.98%</td> <td></td> <td></td> <td>62.07%</td>	ADAMS, IL GSA		1,210	125	1.15%	63.06%		1.01%	59.98%			62.07%
72 $0.66\%$ $64.58\%$ $18$ $0.34\%$ $61.08\%$ $90$ $0.56\%$ 57 $0.52\%$ $65.11\%$ $31$ $0.59\%$ $61.67\%$ $88$ $0.55\%$ 48 $0.44\%$ $65.55\%$ $57$ $0.52\%$ $61.67\%$ $88$ $0.55\%$ 47 $0.40\%$ $65.55\%$ $27$ $0.52\%$ $62.19\%$ $75$ $0.47\%$ $37$ $0.34\%$ $65.55\%$ $10$ $0.19\%$ $62.38\%$ $57$ $0.34\%$ $31$ $0.29\%$ $66.59\%$ $14$ $0.27\%$ $62.65\%$ $51$ $0.32\%$ $31$ $0.29\%$ $66.58\%$ $20$ $0.38\%$ $63.03\%$ $51$ $0.32\%$ $24$ $0.22\%$ $66.58\%$ $20$ $0.38\%$ $63.03\%$ $51$ $0.32\%$ $25$ $0.23\%$ $67.03\%$ $17$ $0.40\%$ $63.03\%$ $45$ $0.25\%$ $21$ $0.12\%$ $67.03\%$ $17$ $0.33\%$ $63.03\%$ $45$ $0.2\%$ $21$ $0.13\%$ $67.03\%$ $17$ $0.13\%$ $64.02\%$ $45$ $0.2\%$ $21$ $0.12\%$ $67.32\%$ $10$ $0.13\%$ $64.02\%$ $22$ $0.17\%$ $17$ $0.12\%$ $67.31\%$ $10$ $0.13\%$ $64.02\%$ $22$ $0.14\%$ $20$ $0.13\%$ $67.21\%$ $10$ $0.13\%$ $64.02\%$ $22$ $0.14\%$ $17$ $0.13\%$ $67.21\%$ $10$ $0.13\%$ $64.02\%$ $22$ $0.14\%$ $17$ $0.12\%$ $67.21\%$ $0.13\%$ $64.02\%$ $23$ <	Lewis, MO GSA		1,200	93	0.86%	63.92%		0.75%	60.73%	1		62.89%
57 $0.52\%$ $65.11\%$ $31$ $0.59\%$ $61.67\%$ $88$ $0.55\%$ 48 $0.44\%$ $65.55\%$ $27$ $0.52\%$ $62.19\%$ $75$ $0.47\%$ 44 $0.40\%$ $65.55\%$ $10$ $0.19\%$ $62.38\%$ $54$ $0.34\%$ 37 $0.34\%$ $66.29\%$ $14$ $0.27\%$ $62.65\%$ $51$ $0.32\%$ 31 $0.29\%$ $66.58\%$ $20$ $0.13\%$ $62.65\%$ $51$ $0.32\%$ 24 $0.22\%$ $66.58\%$ $21$ $0.40\%$ $63.43\%$ $51$ $0.32\%$ 25 $0.23\%$ $67.03\%$ $17$ $0.33\%$ $63.03\%$ $51$ $0.32\%$ 26 $0.23\%$ $67.03\%$ $17$ $0.13\%$ $63.43\%$ $42$ $0.22\%$ 27 $0.13\%$ $67.03\%$ $17$ $0.13\%$ $63.03\%$ $21$ $0.17\%$ 28 $0.11\%$ $7$ $0.13\%$ $63.03\%$ $22$ $0.17\%$ 29 $0.13\%$ $67.02\%$ $7$ $0.13\%$ $64.02\%$ $21$ $0.17\%$ 21 $0.19\%$ $67.21\%$ $7$ $0.13\%$ $64.02\%$ $22$ $0.17\%$ 21 $0.19\%$ $67.21\%$ $67.22\%$ $21$ $0.12\%$ $67.2\%$ $21$ $0.12\%$ 21 $0.19\%$ $67.2\%$ $67.2\%$ $67.2\%$ $22$ $0.11\%$ $61.6\%$ 21 $0.11\%$ $67.2\%$ $67.2\%$ $23$ $0.14\%$ 17 $0.01\%$ $67.3\%$ $64.43\%$ $26$ $0.00\%$ 18 $0.01\%$ $67.8\%$ $3$	Marion, MO GSA		870	72	0.66%	64.58%		0.34%	61.08%			63.44%
48 $0.44\%$ $65.5\%$ $27$ $0.52\%$ $62.19\%$ $75$ $0.47\%$ 44 $0.40\%$ $65.95\%$ $10$ $0.19\%$ $62.38\%$ $54$ $0.34\%$ 37 $0.34\%$ $65.95\%$ $14$ $0.27\%$ $62.65\%$ $51$ $0.32\%$ 31 $0.29\%$ $66.59\%$ $14$ $0.27\%$ $62.65\%$ $51$ $0.32\%$ 24 $0.22\%$ $66.80\%$ $20$ $0.38\%$ $63.03\%$ $51$ $0.32\%$ 24 $0.22\%$ $66.80\%$ $21$ $0.40\%$ $63.43\%$ $45$ $0.28\%$ 25 $0.23\%$ $67.03\%$ $17$ $0.40\%$ $63.43\%$ $45$ $0.28\%$ 26 $0.13\%$ $67.03\%$ $17$ $0.13\%$ $63.76\%$ $42$ $0.26\%$ 21 $0.19\%$ $67.21\%$ $7$ $0.13\%$ $63.03\%$ $23$ $0.17\%$ 21 $0.19\%$ $67.03\%$ $17$ $0.13\%$ $64.02\%$ $22$ $0.17\%$ 21 $0.11\%$ $67.71\%$ $7$ $0.13\%$ $64.02\%$ $26$ $0.16\%$ 17 $0.16\%$ $67.71\%$ $6$ $0.11\%$ $64.33\%$ $23$ $0.14\%$ 18 $0.01\%$ $67.87\%$ $1$ $0.02\%$ $64.43\%$ $23$ $0.14\%$ 17 $0.11\%$ $67.87\%$ $1$ $0.02\%$ $64.43\%$ $23$ $0.14\%$ 18 $0.01\%$ $67.87\%$ $1$ $0.02\%$ $64.43\%$ $2$ $0.00\%$ 19 $0.01\%$ $67.87\%$ $3.366$ $64.45\%$ $0.74\%$ $6.76\%$ $0.01\%$ <	ADAMS, IL GSA		580	57	0.52%	65.11%		0.59%	61.67%			63.99%
44 $0.40%$ $65.95%$ $10$ $0.19%$ $62.38%$ $54$ $0.34%$ $37$ $0.34%$ $66.29%$ $14$ $0.27%$ $62.65%$ $51$ $0.32%$ $31$ $0.29%$ $66.58%$ $20$ $0.38%$ $63.03%$ $51$ $0.32%$ $24$ $0.22%$ $66.80%$ $21$ $0.40%$ $63.43%$ $45$ $0.22%$ $25$ $0.23%$ $67.03%$ $17$ $0.33%$ $63.76%$ $42$ $0.26%$ $21$ $0.19%$ $67.23%$ $67.03%$ $17$ $0.13%$ $63.76%$ $42$ $0.26%$ $21$ $0.19%$ $67.23%$ $67.03%$ $17$ $0.13%$ $63.05%$ $22$ $0.17%$ $21$ $0.19%$ $67.23%$ $17$ $0.13%$ $64.02%$ $22$ $0.17%$ $16$ $0.12%$ $67.55%$ $10$ $0.13%$ $64.02%$ $22$ $0.17%$ $17$ $0.16%$ $67.23%$ $67.23%$ $64.23%$ $23$ $0.14%$ $17$ $0.16%$ $67.33%$ $1$ $0.00%$ $64.43%$ $5$ $0.00%$ $12$ $0.01%$ $67.87%$ $1$ $0.02%$ $64.43%$ $6$ $0.01%$ $1$ $0.01%$ $67.87%$ $5.36%$ $64.45%$ $0.74%$ $66.76%$ $1$ $0.01%$ $67.87%$ $5.36%$ $64.45%$ $2$ $0.01%$ $1$ $0.01%$ $67.87%$ $5.36%$ $64.45%$ $2$ $0.01%$ $1$ $0.01%$ $67.87%$ $5.78%$ $2.75%$ $0.07%$ <td< td=""><td>ADAMS, IL GSA</td><td></td><td>540</td><td>48</td><td>0.44%</td><td>65.55%</td><td></td><td>0.52%</td><td>62.19%</td><td></td><td></td><td>64.46%</td></td<>	ADAMS, IL GSA		540	48	0.44%	65.55%		0.52%	62.19%			64.46%
37 $0.34\%$ $66.29\%$ $14$ $0.27\%$ $62.65\%$ $51$ $0.32\%$ 31 $0.29\%$ $66.8\%$ $20$ $0.38\%$ $63.03\%$ $51$ $0.32\%$ 24 $0.22\%$ $66.8\%$ $20$ $0.38\%$ $63.03\%$ $51$ $0.32\%$ 25 $0.23\%$ $66.8\%$ $21$ $0.40\%$ $63.43\%$ $45$ $0.26\%$ 26 $0.19\%$ $67.03\%$ $17$ $0.13\%$ $63.76\%$ $42$ $0.26\%$ 21 $0.19\%$ $67.22\%$ $7$ $0.13\%$ $63.26\%$ $22$ $0.17\%$ 20 $0.18\%$ $67.22\%$ $10$ $0.13\%$ $63.26\%$ $22$ $0.17\%$ 21 $0.10\%$ $67.22\%$ $10$ $0.13\%$ $64.02\%$ $27$ $0.17\%$ 21 $0.11\%$ $67.55\%$ $10$ $0.13\%$ $64.02\%$ $27$ $0.14\%$ 21 $0.11\%$ $67.87\%$ $1$ $0.00\%$ $64.43\%$ $23$ $0.14\%$ 21 $0.01\%$ $67.87\%$ $1$ $0.02\%$ $64.43\%$ $66.00\%$ $66.00\%$ 21 $0.01\%$ $67.87\%$ $1$ $0.02\%$ $64.43\%$ $64.45\%$ $2$ $0.01\%$ 23 $0.01\%$ $67.87\%$ $3.366$ $64.45\%$ $66.76\%$ $0.01\%$ 7 $7.380$ $67.87\%$ $5.36\%$ $64.45\%$ $0.77\%$ $66.76\%$	PIKE, IL GSA		610	44	0.40%	65.95%	9	0.19%	62.38%			64.79%
31 $0.29\%$ $66.58\%$ $20$ $0.38\%$ $63.03\%$ $51$ $0.32\%$ 24 $0.22\%$ $66.80\%$ $21$ $0.40\%$ $63.43\%$ $45$ $0.22\%$ 25 $0.23\%$ $67.03\%$ $17$ $0.40\%$ $63.43\%$ $45$ $0.26\%$ 21 $0.19\%$ $67.03\%$ $17$ $0.13\%$ $63.89\%$ $28$ $0.17\%$ 21 $0.19\%$ $67.22\%$ $7$ $0.13\%$ $64.02\%$ $27$ $0.17\%$ 20 $0.18\%$ $67.12\%$ $10$ $0.13\%$ $64.02\%$ $26$ $0.17\%$ 17 $0.16\%$ $67.71\%$ $7$ $0.13\%$ $64.02\%$ $26$ $0.16\%$ 17 $0.16\%$ $67.71\%$ $6$ $0.11\%$ $64.23\%$ $23$ $0.14\%$ 17 $0.16\%$ $67.87\%$ $1$ $0.02\%$ $64.43\%$ $26$ $0.04\%$ 18 $0.01\%$ $67.87\%$ $1$ $0.02\%$ $64.43\%$ $66.76\%$ $2$ 1 $0.01\%$ $67.87\%$ $3.366$ $64.45\%$ $2$ $0.01\%$ 1 $7.380$ $67.87\%$ $3.366$ $64.45\%$ $66.76\%$ $66.76\%$			370	37	0.34%	66.29%		0.27%	62.65%			65.11%
$\begin{array}{llllllllllllllllllllllllllllllllllll$			540	31	0.29%	66.58%	8	0.38%	63.03%	5		65.43%
25 $0.23\%$ $67,03\%$ $17$ $0.33\%$ $63.76\%$ $42$ $0.26\%$ 21 $0.19\%$ $67,22\%$ $7$ $0.13\%$ $63.89\%$ $28$ $0.17\%$ 20 $0.18\%$ $67,41\%$ $7$ $0.13\%$ $64.02\%$ $27$ $0.17\%$ 16 $0.15\%$ $67,51\%$ $10$ $0.19\%$ $64.22\%$ $26$ $0.16\%$ 17 $0.16\%$ $67.71\%$ $6$ $0.11\%$ $64.33\%$ $23$ $0.14\%$ 17 $0.16\%$ $67.71\%$ $6$ $0.11\%$ $64.33\%$ $23$ $0.14\%$ 12 $0.11\%$ $67.87\%$ $1$ $0.02\%$ $64.43\%$ $66.00\%$ $60.00\%$ 1 $0.01\%$ $67.87\%$ $1$ $0.02\%$ $64.45\%$ $66.43\%$ $2$ $0.04\%$ 1 $0.01\%$ $67.87\%$ $3.366$ $64.45\%$ $64.45\%$ $10.746$ $66.76\%$ 7 $7,380$ $67.87\%$ $67.87\%$ $3.366$ $64.45\%$ $10.746$ $66.76\%$	0		610	24	0.22%	66.80%		0.40%	63.43%	10 <sup>1010</sup>		65.71%
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			165	25	0.23%	67.03%		0.33%	63.76%			65.97%
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	HANCOCK, IL GSA		280	21	0.19%	67.22%		0.13%	63.89%			66.14%
16 $0.15\%$ $67.55\%$ 10 $0.19\%$ $64.22\%$ 26 $0.16\%$ 17 $0.16\%$ $67.71\%$ $6$ $0.11\%$ $64.33\%$ 23 $0.14\%$ 12 $0.11\%$ $67.82\%$ $4$ $0.08\%$ $64.41\%$ $16$ $0.10\%$ 5 $0.05\%$ $67.87\%$ $1$ $0.02\%$ $64.43\%$ $6$ $0.04\%$ 1 $0.01\%$ $67.87\%$ $1$ $0.02\%$ $64.45\%$ $6$ $0.04\%$ 7,380 $67.87\%$ $57.87\%$ $3,366$ $64.45\%$ $10,746$ $66.76\%$	Lewis, MO GSA		380	20	0.18%	67.41%		0.13%	64.02%			66.31%
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	PIKE, IL GSA		280	16	0.15%	67.55%		0.19%	64.22%			66.4%
12         0.11%         67.82%         4         0.08%         64.41%         16         0.10%           5         0.05%         67.87%         1         0.02%         64.43%         6         0.04%           1         0.01%         67.87%         1         0.02%         64.43%         6         0.04%           7,380         67.87%         3,366         64.45%         64.45%         10,746         66.76%	ADAMS, IL GSA		329	17	0.16%	67.71%		0.11%	64.33%			66. <del>(</del>
5         0.05%         67.87%         1         0.02%         64.43%         6         0.04%           1         0.01%         67.87%         1         0.02%         64.45%         2         0.01%           7,380         67.87%         3,366         64.45%         64.45%         10,746         66.76%	Lewis, MO GSA		250	12	0.11%	67.82%		0.08%	64.41%			66.71%
1         0.01%         67.87%         1         0.02%         64.45%         2         0.01%           7,380         67.87%         57.87%         3,366         64.45%         64.45%         10,746         66.76%	Ralls, MO GSA		85	S	0.05%	67.87%	1	0.02%	64.43%			66.75
7,380 67.87% 67.87% 3,366 64.45% 64.45% 10,746 66.76%	ADAMS, IL GSA		102	1	0.01%	67.87%	1	0.02%	64.45%			66. <b>XX</b>
			91,401		67.87%	67.87%		64.45%	64.45%			66.76%
					Page 1 of 8						At	Attachment 24

Attachment 24

	69.28%	71.25%	72.94%	74.34%	75.74%	77.02%	78.27%	79.51%	80.72%	81.85%	82.77%	83.65%	84.51%	85.29%	86.06%	86.69%	87.23%	87.72%	88.16%	88.59%	88.99%	89.37%	89.75%	90.10%	90.44%	90.78%	91.07%	91.35%	91.61%	91.86%	92.10%	92.34%	92.58%	92.82%	93.0	23.56	93.47%	93.69	93.66	94. <b>01K</b>	94.18%	
	2.52%	1.98%	1.68%	1.40%	1.40%	1.28%	1.25%	1.24%	1.21%	1.13%	0.93%	0.88%	0.85%	0.78%	0.77%	0.63%	0.55%	0.49%	0.43%	0.43%	0.40%	0.38%	0.38%	0.35%	0.34%	0.34%	0.29%	0.28%	0.26%	0.24%	0.24%	0.24%	0.24%	0.24%	0.22%	0.21%	0.21%	0.20%	0.18%	0.18%	0.17%	
	405	318	271	226	225	206	201	200	194	182	149	142	137	126	124	101	88	79	70	69	65	61	61	57	55	54	47	45	42	39	39	39	39	39	35	33	33	32	29	29	28	
	67.30%	69.37%	71.32%	72.89%	74.44%	75.63%	76.66%	78.06%	79.40%	80.59%	81.41%	82.63%	83.19%	83.90%	84.72%	85.41%	86.00%	86.50%	86.96%	87.48%	87.98%	88.57%	89.05%	89.26%	89.64%	90.04%	90.47%	90.66%	90.94%	91.19%	91.46%	91.56%	91.77%	92.15%	92.44%	92.67%	92.90%	93.15%	93.26%	93.49%	93.70%	
	2.85%	2.07%	1.95%	1.57%	1.55%	1.19%	1.03%	1.40%	1.34%	1.19%	0.82%	1.23%	0.56%	0.71%	0.82%	0.69%	0.59%	0.50%	0.46%	0.52%	0.50%	0.59%	0.48%	0.21%	0.38%	0.40%	0.42%	0.19%	0.29%	0.25%	0.27%	0.10%	0.21%	0.38%	0.29%	0.23%	0.23%	0.25%	0.11%	0.23%	0.21%	
	149	108	102	82	81	62	54	73	70	62	43	64	29	37	43	36	31	26	24	27	26	31	25	11	20	21	22	10	15	13	14	ß	11	20	15	12	12	13	9	12	11	
Miles	70.23%	72.16%	73.71%	75.04%	76.36%	77.69%	79.04%	80.21%	81.35%	82.45%	83.43%	84.14%	85.14%	85.96%	86.70%	87.30%	87.82%	88.31%	88.73%	89.12%	89.48%	89.75%	%60.06	90.51%	90.83%	91.13%	91.36%	91.69%	91.93%	92.17%	92.40%	92.72%	92.97%	93.15%	93.33%	93.53%	93.72%	93.89%	94.10%	94.26%	94.42%	
rea 21-75 Miles	2.35%	1.93%	1.55%	1.32%	1.32%	1.32%	1.35%	1.17%	1.14%	1.10%	0.97%	0.72%	0.99%	0.82%	0.74%	0.60%	0.52%	0.49%	0.42%	0.39%	0.36%	0.28%	0.33%	0.42%	0.32%	0.30%	0.23%	0.32%	0.25%	0.24%	0.23%	0.31%	0.26%	0.17%	0.18%	0.19%	0.19%	0.17%	0.21%	0.16%	0.16%	
Service Area	256	210	169	144	144	144	147	127	124	120	106	78	108	68	81	65	57	53	46	42	39	30	36	46	35	33	25	35	27	26	25	34	28	19	20	21	21	19	23	17	17	
	5,110	3,190	10,860	3,270	3,590	13,050	1,790	3,150	1,790	4,530	1,200	1,520	3,740	3,730	1,200	810	1,000	1,300	580	1,080	530	006	2,160	820	750	2,820	680	410	4,130	320	360	520	1,050	1,510	5,830	320	2,410	450	260	1,510	066	
	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles	22-75 Miles						
	PIKE. IL	BROWN, IL	LEE, IA	Clark, MO	HANCOCK, IL	MCDONOUGH, IL	PIKE, IL	HANCOCK, IL	HANCOCK, IL	SCHUYLER, IL	ADAMS, IL	PIKE, IL	Ralls, MO	Monroe, MO	PIKE, IL	ADAMS, IL	Lewis, MO	HANCOCK, IL	HANCOCK, IL	HANCOCK, IL	PIKE, IL	Lewis, MO	MCDONOUGH, IL	BROWN, IL	HANCOCK, IL	Scotland, MO	PIKE, IL	PIKE, IL	PIKE, MO	BROWN, IL	PIKE, IL	Clark, MO	Ralls, MO	Knox, MO	PIKE, MO	HANCOCK, IL	Shelby, MO	PIKE, IL	Lewis, MO	HANCOCK, IL	PIKE, MO	
	62363	62353	52632	63445	62321	61455	62312	62341	62379	62681	62324	62340	63459	63456	62366	62339	63452	62354	62316	62367	62314	63447	62326	62378	62311	63555	62355	62356	63353	62375	62370	63430	63436	63537	63334	62380	63468	62361	63473	62330	63441	

Page 2 of 8

plei

				Service	Area 21-75	Miles						Γ
62618	CASS, IL	22-75 Miles	7,680	15	0.14%	94.56%	13	0.25%	93.95%	28	0.17%	94.36%
63469	Shelby, MO	22-75 Miles	1,060	19	0.17%	94.73%	80	0.15%	94.10%	27	0.17%	94.53%
63465	Clark, MO	22-75 Miles	410	17	0.16%	94.89%	6	0.17%	94.28%	26	0.16%	94.69%
61450	HANCOCK, IL	22-75 Miles	1,510	19	0.17%	92.06%	7	0.13%	94.41%	26	0.16%	94.85%
63472	Clark, MO	22-75 Miles	380	ნ	0.08%	95.14%	16	0.31%	94.72%	25	0.16%	95.00%
61422	MCDONOUGH, IL	22-75 Miles	2,890	19	0.17%	95.32%	9	0.11%	94.83%	25	0.16%	95.16%
63453	Clark, MO	22-75 Miles	340	15	0.14%	95.46%	თ	0.17%	95.00%	24	0.15%	95.31%
63474	Clark, MO	22-75 Miles	430	18	0.17%	95.62%	S	0.10%	95.10%	23	0.14%	95.45%
63446	Knox, MO	22-75 Miles	540	16	0.15%	95.77%	9	0.11%	95.21%	22	0.14%	95.59%
63434	Shelby, MO	22-75 Miles	570	11	0.10%	95.87%	10	0.19%	95.40%	21	0.13%	95.72%
62650	MORGAN, IL	22-75 Miles	20,770	15	0.14%	96.01%	9	0.11%	95.52%	21	0.13%	95.85%
62357	PIKE, IL	22-75 Miles	200	15	0.14%	96.15%	5	0.10%	95.62%	20	0.12%	95.97%
62346	ADAMS, IL	22-75 Miles	210	15	0.14%	96.28%	S	0.10%	95.71%	20	0.12%	96.10%
63462	Ralls, MO	22-75 Miles	1,310	15	0.14%	96.42%	'n	0.10%	95.81%	20	0.12%	96.22%
62313	HANCOCK, IL	22-75 Miles	340	14	0.13%	96.55%	Ŋ	0.10%	95.90%	19	0.12%	96.34%
62362	PIKE, IL	22-75 Miles	375	13	0.12%	96.67%	S	0.10%	96.00%	18	0.11%	96.45%
62323	PIKE, IL	22-75 Miles	200	12	0.11%	96.78%	Ś	0.10%	96.09%	17	0.11%	96.56%
61420	MCDONOUGH, IL	22-75 Miles	960	10	0.09%	96.87%	7	0.13%	96.23%	17	0.11%	96.66%
62621	SCOTT, IL	22-75 Miles	1,070	12	0.11%	96.98%	m	0.06%	96.29%	15	%60.0	96.76%
62694	SCOTT, IL	22-75 Miles	2,850	13	0.12%	97.10%	1	0.02%	96.30%	14	%60'0	96.84%
63501	ADAIR, MO	22-75 Miles	14,130	10	%60.0	97.19%	4	0.08%	96.38%	14	%60.0	96.93%
62344	SCHUYLER, IL	22-75 Miles	145	80	0.07%	97.27%	ъ	0.10%	96.48%	13	0.08%	97.01%
63432	Scotland, MO	22-75 Miles	420	7	0.06%	97.33%	9	0.11%	96.59%	13	0.08%	97.09%
61438	MCDONOUGH, IL	22-75 Miles	660	10	%60.0	97.42%	ო	0.06%	96.65%	13	0.08%	97.17%
61440	MCDONOUGH, IL	22-75 Miles	660	9	0.06%	97.48%	9	0.11%	96.76%	12	0.07%	97.25%
52627	LEE, IA	22-75 Miles	10,410	80	0.07%	97.55%	4	0.08%	96.84%	12	0.07%	97.32%
63443	Shelby, MO	22-75 Miles	320	80	0.07%	97.63%	m	0.06%	96.90%	11	0.07%	97.39%
62358	HANCOCK, IL	22-75 Miles	069	m	0.03%	97.65%	∞	0.15%	97.05%	11	0.07%	97.46%
62319	SCHUYLER, IL	22-75 Miles	245	Ø	0.07%	97.73%	2	0.04%	97.09%	10	0.06%	97.52%
61501	FULTON, IL	22-75 Miles	1,540	9	0.06%	97.78%	4	0.08%	97.17%	10	0.06%	97.58%
63439	Shelby, MO	22-75 Miles	179	9	0.06%	97.84%	m	0.06%	97.22%	თ	0.06%	97.64%
61452	SCHUYLER, IL	22-75 Miles	240	9	0.06%	97.89%	'n	0.06%	97.28%	თ	0.06%	97.70%
62334	HANCOCK, IL	22-75 Miles	143	5	0.05%	97.94%	m	0.06%	97.34%	ø	0.05%	97.74%
62352	PIKE, IL	22-75 Miles	224	5	0.05%	97.99%	ო	0.06%	97.40%	Ø	0.05%	97.79%
65283	Monroe, MO	22-75 Miles	340	S	0.05%	98.03%	m	0.06%	97.45%	00	0.05%	97.84%
62624	SCHUYLER, IL	22-75 Miles	450	4	0.04%	98.07%	4	0.08%	97.53%	ø	0.05%	37.82
61484	FULTON, IL	22-75 Miles	720	7	0.06%	98.13%	Ч	0.02%	97.55%	∞	0.05%	97,94%
63339	PIKE, MO	22-75 Miles	930	£	0.03%	98.16%	Ŋ	0.10%	97.65%	œ	0.05%	97.9
52639	LEE, IA	22-75 Miles	1,670	9	0.06%	98.22%	6	0.04%	97.68%	œ	0.05%	98.000
63547	Knox, MO	22-75 Miles	360	£	0.03%	98.24%	4	0.08%	97.76%	7	0.04%	98.09%
61482	FULTON, IL	22-75 Miles	550	4	0.04%	98.28%	m	0.06%	97.82%	7	0.04%	98.13%
61												
ß					0 1 1							
					Page 3 of 8						Atta	Attachment 24

Page 3 of 8

0.06% 0.02% 0.02% 0.02% 0.04% 0.04% 0.02%	Henderson, IL         22-75 Miles         630         4           LEE, IA         22-75 Miles         2,430         6	630 2,430		Service 6		Area 21-75 Miles 0.04% 98.3 0.06% 98.3	Miles 98.32% 98.37%	3	0.06% 0.02%	97.87% 97.89%	7	0.04% 0.04%	98.17% 98.22%
CHURUN, MIC         2275 Miles         23,000         6         0.006         93,455         1         0.025           Schlmuk, IL         2275 Miles         230         5         0.035         98,555         3         0.065           Schlmuk, IL         2275 Miles         230         5         0.035         98,556         3         0.065           MARTEN, IL         2275 Miles         1,330         6         0.035         98,565         3         0.065           MARTEN, IL         2275 Miles         1,330         6         0.035         98,565         3         0.035           MORGAN, IL         2275 Miles         1,330         3         0.035         98,375         2         0.035           MORGAN, IL         2275 Miles         1,330         3         0.035         98,375         2         0.035           FUNDN, IL         2275 Miles         1,330         3         0.035         98,375         2         0.035           FUNDN, IL         2275 Miles         1,330         3         0.035         98,375         2         0.046           FUNDN, IL         2275 Miles         1,730         3         0.035         98,375         2         0.046 <td>63382</td> <td>AUDRAIN, MO</td> <td>22-75 Miles</td> <td>3,000</td> <td><b>১</b> ব</td> <td>0.04%</td> <td>98.41%</td> <td>i m</td> <td>0.06%</td> <td>97.95%</td> <td>. ۲</td> <td>0.04%</td> <td>98.26%</td>	63382	AUDRAIN, MO	22-75 Miles	3,000	<b>১</b> ব	0.04%	98.41%	i m	0.06%	97.95%	. ۲	0.04%	98.26%
Schultk, II         2275 Mile         260         0.05%         95.53%         1         0.025           Schultk, II         2275 Mile         230         3         0.03%         95.56%         3         0.035           KERN, II         2275 Mile         1390         5         0.03%         95.56%         3         0.035           WARREN, II         2275 Miles         1390         5         0.03%         95.66%         1         0.035           WARREN, II         2275 Miles         1330         3         0.03%         95.66%         1         0.035           KUTON, II         2275 Miles         1530         3         0.03%         95.66%         1         0.035           SCHUVER, MO         2275 Miles         1530         3         0.03%         95.85%         1         0.035           SCHUVER, MO         2275 Miles         1700         3         0.03%         95.85%         1         0.025           SCHUVER, MO         2275 Miles         1340         4         0.03%         95.85%         1         0.025           SCHUVER, MO         2275 Miles         1340         4         0.04%         95.35%         1         0.025	63379	LINCOLN, MO	22-75 Miles	23,090	Q I	0.06%	98.46%	4	0.02%	97.97%	7	0.04%	98.30%
MCD0NUCIGN, IL         22-75 Miles         200         3         0.03%         95.56%         3         0.03%           MCDNNUCIN, IL         22-75 Miles         1170         3         0.03%         95.56%         1         0.03%           MCRAN, IL         22-75 Miles         1170         3         0.03%         95.56%         1         0.03%           MCDNUCIGN, IL         22-75 Miles         11.70         3         0.03%         95.73%         2         0.04%           MCDNUCIGN, IL         22-75 Miles         1.130         3         0.03%         95.73%         2         0.04%           FULTON, IL         22-75 Miles         1.230         3         0.03%         95.73%         2         0.03%           FULTON, IL         22-75 Miles         1.780         3         0.03%         95.36%         1         0.02%           FULTON, IL         22-75 Miles         1.780         3         0.03%         95.36%         1         0.02%           FULTON, IL         22-75 Miles         1.780         3         0.03%         95.36%         1         0.02%           FULTON, IL         22-75 Miles         1.780         1         0.01%         95.93%         1	639 542	SCHUYLER, IL Scotland MO	22-75 Miles	260	ο Ω	0.05%	98.51%		0.02%	97.99% 98.07%	uo u	0.04%	98.34%
LEF, IA         2275 Miles         530         5         0.05%         98.60%         1         0.00%           HEDRERSU, IL         2275 Miles         1,330         6         96.66%         2         0.00%           HEDRERSU, IL         2275 Miles         1,330         3         0.03%         98.66%         2         0.00%           HEDRERSO, IL         2275 Miles         1,330         3         0.03%         98.66%         2         0.04%           FULTON, IL         2275 Miles         1,350         3         0.03%         98.66%         1         0.02%           CUSTON, IL         2275 Miles         323         0.03%         98.66%         1         0.03%           FULTON, IL         2275 Miles         320         0.03%         98.96%         1         0.02%           FULTON, IL         2275 Miles         1,780         3         0.03%         98.96%         1         0.02%           FULTON, IL         2275 Miles         1,780         3         0.03%         98.96%         1         0.02%           FULTON, IL         2275 Miles         1,780         3         0.03%         98.96%         1         0.02%           FULTON, IL <td< td=""><td>374</td><td>MCDONOUGH, IL</td><td>22-75 Miles</td><td>290</td><td>n n</td><td>0.03%</td><td>98.56%</td><td>r m</td><td>0.06%</td><td>98.12%</td><td>o (o</td><td>0.04%</td><td>98.42%</td></td<>	374	MCDONOUGH, IL	22-75 Miles	290	n n	0.03%	98.56%	r m	0.06%	98.12%	o (o	0.04%	98.42%
WARFR, IL         2.275 Miles         1,390         6         0.06%         95.6%         2         0.00%           HENDERAN, IL         2.275 Miles         1,170         3         0.03%         95.6%         2         0.09%           FUNCION, IL         2.275 Miles         1,170         3         0.03%         95.6%         2         0.09%           FUNCION, IL         2.275 Miles         1,20         3         0.03%         98.7%         1         0.03%           FUNCION, IL         2.275 Miles         2.29         0.04%         98.7%         1         0.02%           FUNCION, IL         2.275 Miles         2.20         0.04%         98.7%         1         0.02%           FUNCION, IL         2.275 Miles         2.20         0.04%         98.9%         1         0.02%           FUNCION, IL         2.275 Miles         2.20         0.04%         98.9%         1         0.02%           MACON, MO         2.275 Miles         2.210         3         0.03%         98.9%         1         0.02%           MACON, MO         2.275 Miles         2.275 Miles         2.236         0.04%         98.9%         1         0.02%           SCOTUVLE, MO <td< td=""><td>619</td><td>LEE, IA</td><td>22-75 Miles</td><td>530</td><td>S</td><td>0.05%</td><td>98.60%</td><td>1</td><td>0.02%</td><td>98.14%</td><td>9</td><td>0.04%</td><td>98.45%</td></td<>	619	LEE, IA	22-75 Miles	530	S	0.05%	98.60%	1	0.02%	98.14%	9	0.04%	98.45%
HENDERSON,IL         22-75 Miles         1,170         3         0.03%         95/5%         2         0.04%           FULTON, IL         22-75 Miles         1,230         3         0.03%         98.73%         2         0.04%           FULTON, IL         22-75 Miles         1,530         3         0.03%         98.73%         2         0.04%           KODONOUGH, IL         22-75 Miles         750         3         0.03%         98.30%         1         0.00%           SCHUTEN, MO         22-75 Miles         730         3         0.03%         98.30%         1         0.02%           FULTON, IL         22-75 Miles         73140         1         0.03%         98.30%         1         0.02%           MACON, IL         22-75 Miles         7         1         0.03%         98.30%         1         0.02%           MACON, IL         22-75 Miles         7         1         0.03%         98.93%         1         0.02%           MACON, IL         22-75 Miles         7         0         1         0.03%         98.93%         1         0.03%           SCOTT, IL         22-75 Miles         7         0         1         0.04%         98.93%	473	WARREN, IL	22-75 Miles	1,390	9	0.06%	98.66%		%00'0	98.14%	9	0.04%	98.49%
FULTON, IL         22.75 Miles         1,230         3         0.03%         98.73%         2         0.04%           FULTON, IL         22.75 Miles         1,550         4         0.04%         98.75%         2         0.04%           MCDONOLGH, IL         22.75 Miles         1,550         4         0.04%         98.75%         1         0.02%           KULTON, IL         22.75 Miles         770         3         0.03%         98.85%         1         0.02%           KULTON, IL         22.75 Miles         1,780         3         0.03%         98.85%         1         0.02%           CASS, IL         22.75 Miles         1,780         1         0.03%         98.83%         1         0.02%           REENE, MO         22.75 Miles         3,140         4         0.04%         98.93%         1         0.02%           REENE, MO         22.75 Miles         3,140         4         0.04%         98.93%         1         0.02%           SCOTT, IL         22.75 Miles         2,130         4         0.04%         98.93%         1         0.02%           SCOTT, IL         22.75 Miles         1,90         2         0.04%         99.93%         1         0	480	HENDERSON, IL	22-75 Miles	1,170	æ	0.03%	98.68%	2	0.04%	98.18%	5	0.03%	98.52%
FULTON, IL         22.75 Miles         1,550         4         0.04%         98.7%         1         0.03%           SCHUVLER, IN         22.75 Miles         324         2         0.02%         98.80%         1         0.03%           FULTON, IL         22.75 Miles         320         3         0.03%         98.80%         1         0.03%           FULTON, IL         22.75 Miles         320         3         0.03%         98.80%         1         0.03%           CASS, IL         22.75 Miles         320         4         0.03%         98.80%         1         0.03%           MACON, MO         22.75 Miles         2.300         1         0.03%         98.90%         1         0.03%           MACON, MO         22.75 Miles         3.300         4         0.04%         98.90%         1         0.03%           FUNDN, IL         22.75 Miles         2.300         1         0.01%         98.99%         2         0.04%           SCHUY, EM         22.75 Miles         2.40         2         0.04%         98.99%         1         0.02%           SCHUY, EM         22.75 Miles         1.90         2         0.03%         99.93%         1         0.03%	62665	MORGAN, IL	22-75 Miles	1,230	ε	0.03%	98.71%	2	0.04%	98.22%	S	0.03%	98.55%
MCDONOLGH, IL         22-75 Miles         24         0.025         9577%         2         0.04%           SCHUTON, IL         22-75 Miles         700         3         0.035         95.86%         1         0.005           FULTON, IL         22-75 Miles         770         3         0.035         95.86%         1         0.005           CASS, IL         22-75 Miles         770         3         0.035         95.85%         1         0.025           MACON, MO         22-75 Miles         3.140         4         0.035         95.95%         1         0.025           MACON, MO         22-75 Miles         3.140         4         0.045         95.95%         1         0.025           MACON, MO         22-75 Miles         3.140         4         0.045         95.95%         1         0.025           FULTON, IL         22-75 Miles         3.140         4         0.045         95.95%         1         0.025           Fult KIR, MO         22-75 Miles         2.255 Miles         1         0.015         95.05%         1         0.025           SCHUTEN, MO         22-75 Miles         1.930         2         0.025         95.036%         1         0.026	415	FULTON, IL	22-75 Miles	1,550	4	0.04%	98.75%	1	0.02%	98.24%	ŋ	0.03%	98.58%
SCHURLR, MO         22-75 Miles         320         4         0.04%         95.80%         1         0.00%           FUTON, IL         22-75 Miles         770         3         0.03%         98.87%         1         0.02%           CASS, IL         22-75 Miles         170         3         0.03%         98.87%         3         0.00%           RENE, IL         22-75 Miles         1,780         1         0.01%         98.97%         1         0.02%           MACON, MO         22-75 Miles         2,300         4         0.04%         98.97%         1         0.02%           FINDERSON, IL         22-75 Miles         3,140         4         0.04%         98.97%         1         0.02%           FUTON, IL         22-75 Miles         3,140         4         0.04%         98.97%         1         0.00%           FUTON, IL         22-75 Miles         3,140         4         0.01%         98.97%         1         0.00%           SchuyLer, MO         22-75 Miles         1,030         2         0.01%         99.99%         1         0.00%           SchuyLer, MO         22-75 Miles         1,030         2         0.02%         99.04%         1         0	416	MCDONOUGH, IL	22-75 Miles	254	2	0.02%	98.77%	2	0.04%	98.28%	4	0.02%	98.61%
FULTON, IL         22-75 Miles         770         3         0.03%         98.38%         1         0.02%           CASS, IL         22-75 Miles         1.30         0.03%         98.66%         1         0.02%           HENDERSON, IL         22-75 Miles         1.30         0.03%         98.90%         1         0.02%           MACON, MO         22-75 Miles         2.210         3         0.03%         98.90%         1         0.00%           MACON, MO         22-75 Miles         3.140         4         0.04%         98.90%         1         0.00%           FULTON, IL         22-75 Miles         3.140         4         0.04%         98.90%         1         0.02%           FULTON, IL         22-75 Miles         3.140         4         0.04%         98.90%         1         0.02%           FULTON, IL         22-75 Miles         3.140         1         0.01%         98.99%         1         0.02%           SCOTT, IL         22-75 Miles         1.030         1         0.01%         99.90%         1         0.02%           SCOUT, IL         22-75 Miles         1.030         2         0.02%         99.06%         1         0.02% <t< td=""><td>63541</td><td>SCHUYLER, MO</td><td>22-75 Miles</td><td>320</td><td>4</td><td>0.04%</td><td>98.80%</td><td></td><td>0.00%</td><td>98.28%</td><td>4</td><td>0.02%</td><td>98.63%</td></t<>	63541	SCHUYLER, MO	22-75 Miles	320	4	0.04%	98.80%		0.00%	98.28%	4	0.02%	98.63%
CdS, IL         22-75 Miles         390         3         0.03%         98.86%         1         0.02%           HKDERSON,IL         22-75 Miles         1,780         1         0.01%         98.87%         3         0.00%           MACON, MO         22-75 Miles         1,780         1         0.01%         98.97%         1         0.00%           FULTON, IL         22-75 Miles         3,140         4         0.04%         98.97%         1         0.00%           FULTON, IL         22-75 Miles         3,140         4         0.04%         98.97%         1         0.00%           FULTON, IL         22-75 Miles         3,140         4         0.01%         98.97%         2         0.00%           SCHUTEN, MO         22-75 Miles         770         2         0.02%         99.03%         1         0.02%           SCHUTER, MO         22-75 Miles         1,030         2         0.02%         99.03%         1         0.02%           SCHUTER, MO         22-75 Miles         1,030         2         0.02%         99.03%         1         0.02%           Kite, MO         22-75 Miles         1,030         2         0.02%         99.04%         1         0	61441	FULTON, IL	22-75 Miles	770	m	0.03%	98.83%	1	0.02%	98.30%	4	0.02%	98.66%
HENDERSON,IL         22-75 Miles         1,780         1         0.01%         98.367%         3         0.00%           REENE,IL         22-75 Miles         3,140         4         0.04%         98.30%         1         0.00%           FULTON,IL         22-75 Miles         3,140         4         0.04%         98.39%         1         0.00%           FULTON,IL         22-75 Miles         3,140         4         0.04%         98.39%         2         0.04%           FULTON,IL         22-75 Miles         3,140         4         0.01%         98.39%         2         0.04%           Scort,TL         22-75 Miles         3,140         4         0.01%         98.39%         2         0.04%           Scort,TL         22-75 Miles         70         2         0.01%         99.01%         1         0.02%           Schuyt,ER,MO         22-75 Miles         1,030         2         0.02%         99.04%         1         0.02%           Nonce,MO         22-75 Miles         1,030         2         0.02%         99.04%         1         0.02%           Nonce,MO         22-75 Miles         1,930         2         0.02%         99.14%         1         0.02%<	611	CASS, IL	22-75 Miles	930	ŝ	0.03%	98.86%	1	0.02%	98.32%	4	0.02%	98.68%
MACON, MO         22-75 Miles         2.210         3         0.03%         98.90%         1         0.02%           GRENE, IL         22-75 Miles         3.140         4         0.04%         98.93%         2         0.00%           FULTON, IL         22-75 Miles         3.140         4         0.04%         98.93%         2         0.00%           HANCOCK, IL         22-75 Miles         3.140         1         0.01%         98.93%         2         0.04%           SCOTT, IL         22-75 Miles         3.140         1         0.01%         98.93%         2         0.04%           SCOTT, IL         22-75 Miles         240         2         0.02%         99.02%         1         0.02%           SCHUNER, MO         22-75 Miles         1990         2         0.02%         99.03%         1         0.02%           Nonree, MO         22-75 Miles         1,990         2         0.02%         99.03%         1         0.02%           Nonree, MO         22-75 Miles         1,990         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         1,390         2         0.02%         99.13%         1         0.	469	HENDERSON, IL	22-75 Miles	1,780	ŧч	0.01%	98.87%	ß	0.06%	98.37%	4	0.02%	98.71%
GREENE, IL         22-75 Miles         2,390         4         0.04%         98.93%         0.00%           FUUTON, IL         22-75 Miles         3,400         4         0.04%         98.97%         2         0.00%           HAUCOCK, IL         22-75 Miles         3,400         4         0.04%         98.97%         2         0.00%           StoTT, IL         22-75 Miles         245         1         0.01%         98.99%         2         0.04%           Schuv, MO         22-75 Miles         770         2         0.02%         99.03%         1         0.02%           FRE, MO         22-75 Miles         10,30         2         0.02%         99.03%         1         0.02%           Nonroe, MO         22-75 Miles         1,030         2         0.02%         99.03%         1         0.02%           Nonroe, MO         22-75 Miles         1,030         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         1,990         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         1,180         1         0.01%         99.14%         1         0.02%      <	549	MACON, MO	22-75 Miles	2,210	£	0.03%	98.90%	1	0.02%	98.39%	4	0.02%	98.73%
FULTON, IL         22-75 Miles         3,140         4         0.04%         98.97%         0.00%           HANCOCK, IL         22-75 Miles         70         1         0.01%         98.39%         2         0.04%           Shelbr, JL         22-75 Miles         70         1         0.01%         98.39%         2         0.04%           Shelbr, JL         22-75 Miles         70         1         0.01%         98.03%         2         0.04%           Shelbr, JL         22-75 Miles         700         2         0.03%         99.03%         1         0.02%           SchUrtEN, MO         22-75 Miles         1,030         2         0.03%         99.05%         1         0.02%           Nomce, MO         22-75 Miles         1,030         2         0.02%         99.06%         1         0.02%           Momore, MO         22-75 Miles         1,030         2         0.02%         99.16%         1         0.02%           Knox, MO         22-75 Miles         1,390         2         0.02%         99.14%         1         0.02%           Knox, MO         22-75 Miles         1,390         2         0.02%         99.14%         1         0.02% <t< td=""><td>082</td><td>GREENE, IL</td><td>22-75 Miles</td><td>2,390</td><td>4</td><td>0.04%</td><td>98.93%</td><td></td><td>%00.0</td><td>98.39%</td><td>4</td><td>0.02%</td><td>98.76%</td></t<>	082	GREENE, IL	22-75 Miles	2,390	4	0.04%	98.93%		%00.0	98.39%	4	0.02%	98.76%
HANCOCK, IL         22-75 Miles         70         1         0.01%         98.98%         2         0.04%           SCOTT, IL         22-75 Miles         245         1         0.01%         98.99%         2         0.04%           Shelby, MO         22-75 Miles         245         1         0.01%         98.99%         2         0.04%           SchurLer, MO         22-75 Miles         770         2         0.02%         99.03%         1         0.02%           PIK, MO         22-75 Miles         1990         1         0.01%         99.04%         1         0.02%           VAN BUREN, IA         22-75 Miles         1,990         2         0.02%         99.04%         1         0.02%           Nomroe, MO         22-75 Miles         1,990         2         0.02%         99.04%         1         0.02%           Momroe, MO         22-75 Miles         1,030         2         0.02%         99.14%         1         0.02%           Knox, MO         22-75 Miles         1,150         1         0.01%         99.14%         1         0.02%           Knox, MO         22-75 Miles         1,150         1         0.01%         99.14%         1         0.02% </td <td>542</td> <td>FULTON, IL</td> <td>22-75 Miles</td> <td>3,140</td> <td>4</td> <td>0.04%</td> <td>98.97%</td> <td></td> <td>0.00%</td> <td>98.39%</td> <td>4</td> <td>0.02%</td> <td>98.78%</td>	542	FULTON, IL	22-75 Miles	3,140	4	0.04%	98.97%		0.00%	98.39%	4	0.02%	98.78%
SCOTT, IL         22-75 Miles         245         1         0.01%         98.99%         2         0.04%           Shelby, MO         22-75 Miles         280         3         0.03%         99.03%         1         0.02%           ScHUVLER, MO         22-75 Miles         770         2         0.03%         99.03%         1         0.02%           SCHUVLER, MO         22-75 Miles         1,030         2         0.02%         99.03%         1         0.02%           Nonroe, MO         22-75 Miles         1,030         2         0.02%         99.04%         1         0.02%           Monroe, MO         22-75 Miles         1,990         2         0.02%         99.10%         1         0.02%           Knox, MO         22-75 Miles         1,990         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         1,300         2         0.02%         99.14%         1         0.02%           Knox, MO         22-75 Miles         1,180         1         0.01%         99.14%         1         0.02%           Knox, MO         22-75 Miles         1,180         1         0.01%         99.14%         1         0.02%<	336	HANCOCK, IL	22-75 Miles	70	Ч	0.01%	98.98%	2	0.04%	98.43%	m	0,02%	98.80%
Shelby, MO         22-75 Miles         280         3         0.03%         99.02%         1         0.00%           SCHUYLER, MO         22-75 Miles         770         2         0.03%         99.03%         1         0.02%           PIKE, MO         22-75 Miles         770         2         0.02%         99.06%         1         0.02%           PIKE, MO         22-75 Miles         1,030         2         0.02%         99.06%         1         0.02%           Monroe, MO         22-75 Miles         1,030         2         0.02%         99.10%         1         0.02%           Knox, MO         22-75 Miles         1,990         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         430         2         0.02%         99.14%         1         0.02%           Knox, MO         22-75 Miles         1,180         1         0.01%         99.14%         1         0.02%           Knox, MO         22-75 Miles         1,180         1         0.01%         99.14%         1         0.02%           ALHOUN, IL         22-75 Miles         1,180         1         0.01%         99.14%         1         0.02%	610	SCOTT, IL	22-75 Miles	245	гI	0.01%	98.99%	2	0.04%	98.47%	m	0.02%	98.82%
SCHUVLER, MO         22-75 Miles         770         2         0.02%         99.03%         1         0.02%           PIKE, MO         22-75 Miles         1030         2         0.01%         99.06%         1         0.02%           VAN BUREN, IA         22-75 Miles         1,030         2         0.01%         99.06%         1         0.02%           VAN BUREN, IA         22-75 Miles         1,030         2         0.00%         99.06%         1         0.02%           Monroe, MO         22-75 Miles         1,990         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         430         1         0.01%         99.13%         1         0.02%           Knox, MO         22-75 Miles         520         1         0.01%         99.13%         1         0.02%           CALHOUN, IL         22-75 Miles         520         1         0.01%         99.14%         1         0.02%           Knox, MO         22-75 Miles         1,150         1         0.01%         99.14%         1         0.02%           AdHOUN, IL         22-75 Miles         1,150         1         0.01%         99.14%         1         0.0	451	Shelby, MO	22-75 Miles	280	m	0.03%	99.02%		0.00%	98.47%	m	0.02%	98.84%
FIK, MC         22-75 Miles         990         1         0.01%         99.04%         2         0.04%           VAN BUREN, IA         22-75 Miles         1,030         2         0.02%         99.06%         1         0.02%           VAN BUREN, IA         22-75 Miles         1,030         2         0.02%         99.06%         1         0.02%           Monroe, MO         22-75 Miles         1,990         2         0.02%         99.10%         1         0.02%           Knox, MO         22-75 Miles         1,990         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         430         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         550         2         0.02%         99.13%         1         0.02%           ALHOUN, IL         22-75 Miles         1,150         1         0.01%         99.15%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.15%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.15%         1	536	SCHUYLER, MO	22-75 Miles	770	7	0.02%	99.03%	H	0.02%	98.49%	'n	0.02%	98.86%
VAN BUREN, IA         22-75 Miles         1,030         2         0.02%         99.06%         1         0.02%           Monroe, MO         22-75 Miles         1,990         2         0.02%         99.06%         1         0.02%           Knox, MO         22-75 Miles         1,990         2         0.02%         99.10%         1         0.02%           Knox, MO         22-75 Miles         240         2         0.02%         99.10%         1         0.00%           Knox, MO         22-75 Miles         420         1         0.01%         99.13%         1         0.00%           Knox, MO         22-75 Miles         520         1         0.01%         99.13%         1         0.00%           CALHOUN, IL         22-75 Miles         1,150         1         0.01%         99.14%         1         0.00%           ADAIR, MO         22-75 Miles         1,150         1         0.01%         99.14%         1         0.00%           ADAIR, MO         22-75 Miles         1,150         1         0.01%         99.14%         1         0.00%           MORGAN, IL         22-75 Miles         1,150         1         0.01%         99.14%         1         0.02% </td <td>336</td> <td>PIKE, MO</td> <td>22-75 Miles</td> <td>066</td> <td>1</td> <td>0.01%</td> <td>99.04%</td> <td>2</td> <td>0.04%</td> <td>98.53%</td> <td>m</td> <td>0.02%</td> <td>98.88%</td>	336	PIKE, MO	22-75 Miles	066	1	0.01%	99.04%	2	0.04%	98.53%	m	0.02%	98.88%
Monroe, MO         22-75 Miles         1,990         2         0.02%         99.08%         1         0.02%           Knox, MO         22-75 Miles         240         2         0.02%         99.10%         1         0.02%           Knox, MO         22-75 Miles         240         2         0.02%         99.11%         1         0.02%           Knox, MO         22-75 Miles         430         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         430         2         0.02%         99.14%         1         0.02%           Knox, MO         22-75 Miles         520         1         0.01%         99.14%         1         0.02%           CALHOUN, IL         22-75 Miles         1,150         1         0.01%         99.15%         1         0.02%           ADAIR, MO         22-75 Miles         1,180         1         0.01%         99.15%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,290         1         0.01%         99.16%         1         0.02% </td <td>626</td> <td>VAN BUREN, IA</td> <td>22-75 Miles</td> <td>1,030</td> <td>2</td> <td>0.02%</td> <td>%90.66</td> <td>7</td> <td>0.02%</td> <td>98.54%</td> <td>m</td> <td>0.02%</td> <td>98.89%</td>	626	VAN BUREN, IA	22-75 Miles	1,030	2	0.02%	%90.66	7	0.02%	98.54%	m	0.02%	98.89%
Knox, MO         22-75 Miles         240         2         0.02%         99.10%         1         0.00%           CALHOUN, IL         22-75 Miles         420         1         0.01%         99.11%         1         0.00%           Knox, MO         22-75 Miles         430         2         0.01%         99.13%         1         0.00%           Knox, MO         22-75 Miles         430         2         0.01%         99.14%         1         0.00%           Knox, MO         22-75 Miles         520         1         0.01%         99.14%         1         0.00%           CALHOUN, IL         22-75 Miles         1,150         1         0.01%         99.15%         1         0.00%           ADAIR, MO         22-75 Miles         1,150         1         0.01%         99.15%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.15%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,390         1         0.01%         99.15%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,390         1         0.01%         99.16%         1	275	Monroe, MO	22-75 Miles	1,990	2	0.02%	%80.66	1	0.02%	98.56%	m	0.02%	98.91%
CALHOUN, IL         22-75 Miles         420         1         0.01%         99.11%         1         0.02%           Knox, MO         22-75 Miles         430         2         0.02%         99.13%         1         0.02%           Knox, MO         22-75 Miles         520         1         0.01%         99.14%         1         0.00%           CALHOUN, IL         22-75 Miles         550         2         0.02%         99.14%         1         0.02%           CALHOUN, IL         22-75 Miles         550         2         0.01%         99.15%         1         0.02%           ADAIR, MO         22-75 Miles         1,150         1         0.01%         99.15%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.15%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,290         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,390         1         0.01%         99.19%         1         0.02%           MORGAN, IL         22-75 Miles         1,390         1         0.01%         99.19%         1	460	Knox, MO	22-75 Miles	240	2	0.02%	99.10%		%00.0	98.56%	2	0.01%	98.93%
Knox, MO         22-75 Miles         430         2         0.02%         99.13%         0.00%           CALHOUN, IL         22-75 Miles         520         1         0.01%         99.14%         1         0.02%           CALHOUN, IL         22-75 Miles         520         1         0.01%         99.14%         1         0.02%           CALHOUN, IL         22-75 Miles         1,150         1         0.01%         99.16%         1         0.02%           ADAR, MO         22-75 Miles         1,180         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,290         1         0.01%         99.17%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,290         1         0.01%         99.13%         1         0.02%           Montroe, MO         22-75 Miles         1,390         1         0.01%         99.13%         1         0.02%           Montroe, MO         22-75 Miles         1,510         1         0.01%         99.20%         1         0.02% </td <td>045</td> <td>CALHOUN, IL</td> <td>22-75 Miles</td> <td>420</td> <td>1</td> <td>0.01%</td> <td>99.11%</td> <td>÷</td> <td>0.02%</td> <td>98.58%</td> <td>2</td> <td>0.01%</td> <td>98.94%</td>	045	CALHOUN, IL	22-75 Miles	420	1	0.01%	99.11%	÷	0.02%	98.58%	2	0.01%	98.94%
CALHOUN, IL         22-75 Miles         520         1         0.01%         99.14%         1         0.02%           CALHOUN, IL         22-75 Miles         550         2         0.02%         99.15%         1         0.02%           CALHOUN, IL         22-75 Miles         550         2         0.02%         99.16%         1         0.02%           ADAIR, MO         22-75 Miles         1,150         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,290         1         0.01%         99.18%         1         0.02%           Montroe, MO         22-75 Miles         1,510         1         0.01%         99.20%         1         0.02%           CASS, IL         22-75 Miles         2,100         1         0.01%         99.21%         1         0.02%           LEE, IA         22-75 Miles         2,100         2         0.02%         99.23%         1	531	Knox, MO	22-75 Miles	430	2	0.02%	99.13%		0.00%	98.58%	2	0.01%	98.95%
CALHOUN, IL         22-75 Miles         550         2         0.02%         99.15%         1         0.00%           ADAIR, MO         22-75 Miles         1,150         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.16%         1         0.02%           MORGAN, IL         22-75 Miles         1,290         1         0.01%         99.18%         1         0.02%           MORGAN, IL         22-75 Miles         1,390         1         0.01%         99.13%         1         0.02%           Monroe, MO         22-75 Miles         1,610         1         0.01%         99.20%         1         0.02%           CASS, IL         22-75 Miles         2,100         1         0.01%         99.21%         1         0.02%           LEF, IA         22-75 Miles         2,100         2         0.01%         99.23%         1         0.02%           Cark, MO         22-75 Miles         -         40         1         0.01%         99.23% <td< td=""><td>053</td><td>CALHOUN, IL</td><td>22-75 Miles</td><td>520</td><td>1</td><td>0.01%</td><td>99.14%</td><td>1</td><td>0.02%</td><td>98.60%</td><td>2</td><td>0.01%</td><td>98.96%</td></td<>	053	CALHOUN, IL	22-75 Miles	520	1	0.01%	99.14%	1	0.02%	98.60%	2	0.01%	98.96%
ADAIR, MO         22-75 Miles         1,150         1         0.01%         99.16%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.17%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.17%         1         0.02%           MONTGOMERY, MO         22-75 Miles         1,290         1         0.01%         99.19%         1         0.02%           MONTOe, MO         22-75 Miles         1,390         1         0.01%         99.19%         1         0.02%           Monroe, MO         22-75 Miles         1,510         1         0.01%         99.19%         1         0.02%           Monroe, MO         22-75 Miles         1,610         1         0.01%         99.20%         1         0.02%           LEE, IA         22-75 Miles         2,100         2         0.02%         99.21%         1         0.02%           LEE, IA         22-75 Miles         2,100         2         0.02%         99.23%         1         0.02%           Cark, MO         22-75 Miles         -         40         1         0.01%         99.24%	006	CALHOUN, IL	22-75 Miles	550	7	0.02%	99.15%		0.00%	98.60%	Ν	0.01%	98.97%
MONTGOMERY, MO         22-75 Miles         1,180         1         0.01%         99.17%         1         0.02%           MORGAN, IL         22-75 Miles         1,290         1         0.01%         99.18%         1         0.02%           MORGAN, IL         22-75 Miles         1,390         1         0.01%         99.19%         1         0.02%           Monroe, MO         22-75 Miles         1,610         1         0.01%         99.19%         1         0.02%           Monroe, MO         22-75 Miles         1,610         1         0.01%         99.20%         1         0.02%           CASS, IL         22-75 Miles         2,100         1         0.01%         99.21%         1         0.02%           LEE, IA         22-75 Miles         2,100         1         0.01%         99.21%         1         0.02%           CASK, IL         22-75 Miles         2,100         2         0.02%         99.23%         1         0.02%           Cark, MO         22-75 Miles         -         40         1         0.01%         99.24%         0.00%	559	ADAIR, MO	22-75 Miles	1,150	4	0.01%	99.16%	1	0.02%	98.62%	2	0.01%	98.99%
MORGAN, IL         22-75 Miles         1,290         1         0.01%         99.18%         1         0.02%           CALHOUN, IL         22-75 Miles         1,390         1         0.01%         99.19%         1         0.02%           Monroe, MO         22-75 Miles         1,610         1         0.01%         99.19%         1         0.02%           CASS, IL         22-75 Miles         1,610         1         0.01%         99.20%         1         0.02%           LEE, IA         22-75 Miles         2,100         1         0.01%         99.21%         1         0.02%           LEE, IA         22-75 Miles         2,100         2         0.01%         99.23%         1         0.02%           Cark, MO         22-75 Miles         -         1         0.01%         99.24%         0.00%           Cark, MO         22-75 Miles         -         40         1         0.01%         99.24%         0.00%	359	MONTGOMERY, MO	22-75 Miles	1,180	H	0.01%	99.17%	1	0.02%	98.64%	7	0,01%	99.00%
CALHOUN, IL         22-75 Miles         1,390         1         0.01%         99.19%         1         0.02%           Monroe, MO         22-75 Miles         1,610         1         0.01%         99.20%         1         0.02%           CASS, IL         22-75 Miles         2,100         1         0.01%         99.20%         1         0.02%           LEE, IA         22-75 Miles         2,100         2         0.01%         99.21%         1         0.02%           CASS, IL         22-75 Miles         2,100         2         0.01%         99.23%         1         0.00%           Cark, MO         22-75 Miles         -         40         1         0.01%         99.24%         0.00%           CALHOUN, IL         22-75 Miles         40         1         0.01%         99.25%         0.00%	568	MORGAN, IL	22-75 Miles	1,290	1	0.01%	99.18%	1	0.02%	98.66%	7	0.01%	6.0.66
Monroe, MO         22-75 Miles         1,610         1         0.01%         99.20%         1         0.02%           CASS, IL         22-75 Miles         2,100         1         0.01%         99.21%         1         0.02%           LEE, IA         22-75 Miles         2,100         2         0.01%         99.21%         1         0.02%           Cark, MO         22-75 Miles         -         1         0.01%         99.23%         0.00%           Cark, MO         22-75 Miles         -         1         0.01%         99.24%         0.00%           CALHOUN, IL         22-75 Miles         40         1         0.01%         99.25%         0.00%	047	CALHOUN, IL	22-75 Miles	1,390	1	0.01%	99.19%	1	0.02%	98.68%	2	0.01%	99.CD
.         22-75 Miles         2,100         1         0.01%         99.21%         1         0.02%           10         22-75 Miles         2,100         2         0.02%         99.23%         0.00%           10         22-75 Miles         -         1         0.01%         99.24%         0.00%           10         22-75 Miles         -         1         0.01%         99.24%         0.00%           10         1         22-75 Miles         -         1         0.01%         99.24%         0.00%	65263	Monroe, MO	22-75 Miles	1,610	Ч	0.01%	99.20%	1	0.02%	98.70%	2	0.01%	%70.66
LEE, IA         22-75 Miles         2,100         2         0.02%         99.23%         0.00%           Clark, MO         22-75 Miles         -         1         0.01%         99.24%         0.00%           CALHOUN, IL         22-75 Miles         40         1         0.01%         99.25%         0.00%	691	CASS, IL	22-75 Miles	2,100	t-1	0.01%	99.21%	1	0.02%	98.72%	2	0.01%	99.66
Clark, MO         22-75 Miles         -         1         0.01%         99.24%         0.00%           CALHOUN, IL         22-75 Miles         40         1         0.01%         99.25%         0.00%	656	LEE, IA	22-75 Miles	2,100	2	0.02%	99.23%		%00.0	98.72%	2	0.01%	99.0 <b>GN</b>
CALHOUN, IL 22-75 Miles 40 1 1 0.01% 99.25% 0.00%	466	Clark, MO	22-75 Miles		4	0.01%	99.24%		0.00%	98.72%	H	0.01%	\$40.66
	070	CALHOUN, IL	22-75 Miles	40	1	0.01%	99.25%		0.00%	98.72%	-	0.01%	%20.66

## Page 4 of 8

plan

				Service	rvice Area 21-75 Miles	Miles						
63458	Knox, MO	22-75 Miles	234		0.00%	99.25%	1	0.02%	98.74%	1	0.01%	<b>99.08</b> %
62663	SCOTT, IL	22-75 Miles	283		0.00%	99.25%	1	0.02%	98.76%	1	0.01%	%60.66
61411	MCDONOUGH, IL	22-75 Miles	300		0.00%	99.25%	1	0.02%	98.77%	7	0.01%	%60.66
61470	MCDONOUGH, IL	22-75 Miles	450	н	0.01%	99.26%		0.00%	98.77%	7	0.01%	99.10%
63563	Scotland, MO	22-75 Miles	550	Ч	0.01%	99.26%		0.00%	98.77%	4	0,01%	99.11%
61437	HENDERSON, IL	22-75 Miles	700	H	0.01%	99.27%		0.00%	98.77%	4	0.01%	99.11%
63530	MACON, MO	22-75 Miles	790		0.00%	99.27%	1	0.02%	98.79%	1	0.01%	99.12%
52620	VAN BUREN, IA	22-75 Miles	800		0.00%	99.27%	4	0.02%	98.81%	1	0.01%	99.12%
63548	SCHUYLER, MO	22-75 Miles	1,130	H	0.01%	99.28%		0.00%	98.81%	1	0.01%	99.13%
52565	VAN BUREN, IA	22-75 Miles	1,670	1	0.01%	99.29%		0.00%	98.81%	1	0.01%	99.14%
62016	GREENE, IL	22-75 Miles	3,460		0.00%	99.29%	Ч	0.02%	98.83%	1	0.01%	99.14%
63343	LINCOLN, MO	22-75 Miles	3,750		0.00%	99.29%	1	0.02%	98.85%	1	0.01%	99.15%
62644	MASON, IL	22-75 Miles	5,385		0.01%	99.30%		0.00%	98.85%	1	0.01%	99.16%
63362	LINCOLN, MO	22-75 Miles	6,160	-	0.01%	99.31%		0.00%	98.85%	1	0.01%	99.16%
63552	MACON, MO	22-75 Miles	6,910		0.00%	99.31%	1	0.02%	98.87%	1	0.01%	99.17%
65270	Monroe, MO	22-75 Miles	13,330		0.01%	99.32%		0.00%	98.87%	Ч	0.01%	99.17%
52601	DES MOINES, IA	22-75 Miles	25,990	1	0.01%	99.33%		0.00%	98.87%	1	0.01%	99.18%
62329	HANCOCK, IL	22-75 Miles			0.00%	99.33%	1	0.02%	98.89%	Ļ	0.01%	99.19%
61460	HENDERSON, IL	22-75 Miles	291	1	0.01%	99.34%		0.00%	98.89%	1	0.01%	99.19%
Subtotal 22-75 Miles	iles		312,563	3,421	31.46%	99.34%	1,799	34.44%	98.89%	5,220	32.43%	99.19%

Q10

	13,002 2 30,220	76-100 Miles
	30,220	
0.00%	-	
0.01%	4,894 1	
0.02%	41,470 2	41
0.02%	22,437	22,
0.02%	3,912 2	ŝ
0.02%	27 2	2,427
0.01%	704 1	1
0.01%	50 1	35,750
0.02%	03 2	11,703
0.00%	52	9,452
0.01%	8 1	70,828
0.00%	14	32,704
0.01%	33 1	2,093
0.00%	8	7,648
0.00%	0	9,760
0.04%	4	2,980
0.02%	2	706
0.02%	2	22,577
0.00%		3,746
0.00%		1,810
0.02%	2	ı
0.01%	ч	7,618
0.02%	2	4,729
0.02%		10,870
	1	4,140
0.02%		27,489
	2	17,103
		34,630
0.00%	6	19,019
0.01%		32,383
0.01%	1	26,704
0.01%	1	29,624
0.01%	1	25,192
0.00%		20,463
0.00%		41,312
0.00%		72,216
0.01%	9 1	50,139
0.00%	53	1,653
0.00%	53	34,753
0.00%	33	3,833

Page 6 of 8

NG 1

	99.65%	99.65%	99.66%	<b>99.66</b> %	99,67%	99.68%	99.68%	<b>99</b> .69%	99.70%	99.70%	99.71%	99.71%	99.72%	99.73%	99.73%	99.74%	99.75%	99.75%	99.76%	99.76%	99.77%	99.78%	99.78%	99.79%	99.79%	99.80%	99.81%	99.81%	99.82%	99.83%	99.83%	99.84%	99.84%	99.85%	2009:66	<b>100</b>	<b>66</b>	300 66	200 GE	\$65.66	<b>99.89%</b>	
	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	%T0'0	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	
	1	Ч	Ļ		<del></del>	-+	н		-1	7	1	1	-1	-	4	н	7	1		7	-	1	1	1	7	7	÷	1	7	H		1	7	÷	1	7	1	<del></del>	1	1	7	
	99.44%	99.44%	99.46%	99.48%	99.50%	99.50%	99.52%	99.54%	99.54%	99.54%	99.56%	99.58%	809.60%	%09.66	%09.66	809.60%	%09.66	%09.66	809.60%	99.62%	99.64%	99.64%	99.64%	899.66%	99.67%	%69.66	99.71%	99.73%	99.75%	99.77%	99.77%	%/17%	99.77%	%67.66	99.79%	99.81%	99.83%	99.83%	99.85%	99.85%	99.87%	
	0.02%	0.00%	0.02%	0.02%	0.02%	0.00%	0.02%	0.02%	0.00%	0.00%	0.02%	0.02%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%	0.02%	0.00%	0.00%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.02%	0.00%	0.00%	0.00%	0.02%	0.00%	0.02%	0.02%	0.00%	0.02%	0.00%	0.02%	
	1		-	ч.	Ч		1	H			1	1	г							1	1			t.	1	ч	1	1	-1	7				H		÷	H		Ч		۲	
Area	99.74%	99.75%	99.75%	99.75%	99.75%	99.76%	99.76%	9 <b>9.76</b> %	%27.66	99.78%	99.78%	99.78%	99.78%	%62.66	808.66	99.81%	99.82%	99.83%	99.83%	99.83%	99.83%	99.84%	99.85%	99.85%	99.85%	99.85%	99.85%	99.85%	99.85%	99.85%	99.86%	99.87%	99.88%	99.88%	99.89%	%68.66	<b>99.89</b> %	%06.66	%06.66	99.91%	99.91%	
utside the Service Area	0.00%	0.01%	0.00%	0.00%	0.00%	0.01%	0.00%	0.00%	0.01%	0.01%	0.00%	0.00%	0.00%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.00%	0.00%	0.01%	0.01%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.01%	0.01%	0.00%	0.01%	0.00%	0.00%	0.01%	0.00%	0.01%	0.00%	
Outside 1		ч				Ч			ц.	1				Ч	Ч	1	1	1	1			Ч	Ч								н	г	<del>г.</del> т		1			t,		1		
	9.402	34,754	10,868	16,355	8,512	22,789	5,216	35,981	1,808	1,920	7,589	1,886	35,851	7,607	7,538	6,414	17,499	7,643	30,937	19,096	11,385	9,512	12,218	1,761	26,024	12,921	24,030	94,600	33,653	2,176	35,058	63,786	18,290	15,014	14,112	16,261	1,902	20,912	20,885	23,891	30,921	
	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	100 Mile +	
	Shawnee, KS	SCOTT. IA	SCOTT. IA	CHRISTIAN, IL	SAINT LOUIS, MO	SAINT LOUIS CITY, MO	CARROLL, MO	MCLEAN, IL	MCLEAN, IL	MOULTRIE, IL	CLINTON, IL	EFFINGHAM, IL	MACON, IL	CHRISTIAN, IL	SHELBY, IL	CAMDEN, MO	POLK, IA	BENTON, IA	CHAMPAIGN, IL	EFFINGHAM, IL	MARION, IL	LAFAYETTE, MO	DEKALB, IL	CLAY, IL	PLATTE, MO	BUCHANAN, MO	BUCHANAN, MO	NEW YORK, NY	Chesapeake (city), VA	Raleigh, WV	Floyd, GA	Broward, FL	Palm Beach, FL	<b>PINELLAS, FL</b>	LEE, FL	Barbour, AL	Montgomerv. TN	SEVIER. TN	Champaign, OH	Clinton, IN	Morgan, IN	
	66618	52722	52802	62568	63040	63139	64633	61704	61736	61914	62231	62414	62521	62557	62565	65065	50131	52349	61801	62401	62881	64076	60548	62824	64152	64503	64506	10025	23321	25823	30161	33311	33431	33701	34134	36027	37142	37865	43078	46041	46151	Ŕ

46304				Ourside	רמותם רוום מכו גונים שו כמ							
	Porter, IN	100 Mile +	24,207	L L	0.01%	99.92%		0.00%	99.87%	1	0.01%	%06.66
48611	Bay, Mi	100 Mile +	6,554		0.00%	99.92%	1	0.02%	99.89%	Ţ	0.01%	99.91%
55068	Dakota, MN	100 Mile +	27,490		0.00%	99.92%	1	0.02%	%06.66	н	0.01%	99.91%
56001	Blue Earth, MN	100 Mile +	46,327	н	0.01%	99.93%		0.00%	%06.66	1	0.01%	99.92%
68133	Sarpy, NE	100 Mile +	9,703	(	0.01%	99.94%		0.00%	%06.66	Ч	0.01%	99.93%
74804	Pottawatomie, OK	100 Mile +	19,631		0.00%	99.94%	-	0.02%	99.92%	Ч	0.01%	99.93%
78634	Williamson, TX	100 Mile +	22,791	1	0.01%	99.94%		0.00%	99.92%	Ч	0.01%	99.94%
79070	Ochiltree, TX	100 Mile +	9,919	1	0.01%	99.95%		0.00%	99.92%	ri	0.01%	99.94%
80014	Arapahoe, CO	100 Mile +	36,710	1	0.01%	99.96%		0.00%	99.92%	1	0.01%	99.95%
84021	Duchesne, UT	100 Mile +	3,323	1	0.01%	99.97%		0.00%	99.92%	1	0.01%	99.96%
85194	Pinal, AZ	100 Mile +	6,721		0.00%	99.97%	1	0.02%	99.94%	7	0.01%	896.96%
85205	MARICOPA, AZ	100 Mile +	39,858	1	0.01%	%86.66		%00.0	99.94%	H	0.01%	99.97%
85308	MARICOPA, AZ	100 Mile +	63,876		0.00%	99.98%	1	0.02%	%96.66	4	0.01%	%86.66
85390	MARICOPA, AZ	100 Mile +	8,621	1	0.01%	%66.66	1	0.00%	99.96%	1	0.01%	99.98%
89031	Clark, NV	100 Mile +	60,589		0.00%	%66.66	1	0.02%	<b>39.98%</b>	Ч	0.01%	%66.66
90034	Los Angeles, CA	100 Mile +	57,964	1	0.01%	100.00%	•	%00.0	<b>99.98%</b>	H	0.01%	%66.66
91342	Los Angeles, CA	100 Mile +	91,725		0.00%	100.00%	1	0.02%	100.00%	1	0.01%	100.00%
Zip Codes Outside Service Area	Service Area		N/A	72	0.66%	100.00%	58	1.11%	100.00%	130	0.81%	100.00%
					1000 000	1000 000	. 222	1000 000	100 000	40 200	100 000	100,000
Grand Total			403,964	10,8/3	100.00%	100.00%	5,223	%nn.unt	*00.001	TO,USO	MON.UUT	%nn'nnT

ę13

Attachment 24

### 1110.235(c) (4) Service Demand - Expansion of Existing ASTC Service

Blessing Hospital proposes to build out the shelled space in the current ASTC . The proposed project is to accommodate the projected demand for the services to be provided at the proposed ambulatory surgical center.

Attached is a chart reflecting historical growth and referrals. Blessing has operated the current ASTC since 2006. Blessing Physician Services, Blessing's physician group, is made up of 159 providers; which is 43 additional physicians recruited since the ASTC application #19-029 was submitted in July of 2019. These new recruits are the result of the Provider Manpower plan launched last year. Among those recruited include 4 Orthopedic Surgeons, 2 Neurosurgeon, 2 ENT, and 1 Bariatrician/General Surgeon. Additionally, 2 trauma/general orthopedic surgeons are slated to begin September 8, 2020. Thus hours and procedures in the operating room time will continue to increase in all the Blessing locations, the ASTC, outpatient surgery at 11<sup>th</sup> and inpatient.

In summary, it is anticipated by the second year of operation, Blessing's ASTC will serve 6311 cases and 5739 procedures by adding the additional room in the current approved ASTC. The projected volume is based on historical growth and the number of new cases Blessing expects to serve as a result of current and future recruitment, QMG's commitment to not impact Blessing's volume (per testimony last year for QMG ASTC project number 19-042 and attachment 24) and Blessings move to ASTC reimbursement rather than hospital provider based outpatient rates. This volume will achieve the need for the proposed addition of one operating room.

Attachment 24

				S	Surgical Hours - Projections	urs - Projec	tions					
Location	Type	CY 15	CY 16	CY 17	CY 18	CY 19	CAGR	CY 20	CY 21	CY 22	CY 23	CY 24
ASTC	OP Hours	3,752	4,472	4,810	4,644	5,035	6.1%	4,978	5,233	5,437	5,834	6,311
11th OR	OP Hours	4,027	4,527	5,886	5,762	6,722	10.8%	7,229	8,116	9,100	9,838	10,636
ASTC Px	OP Hours	2,350	2,501	2,567	2,493	3,049	5.3%	2,721	2,867	3,018	3,285	3,443
11th Px	<b>OP Hours</b>	45	51	54	49	36	-4.4%	50	50	20	50	50
	Total OP Hours	10,174	11,551	13,317	12,948	14,842	7.8%	14,978	16,266	17,605	19,006	20,440
	IP Hours	4,612	4,825	5,640	5,170	5,604	4.0%	6,756	7,627	8,801	9,523	9,893
	Total Hours	14,786	16,376	18,957	18,118	20,446	6.7%	21,734	23,893	26,406	28,529	30,333
		6,102	6,973	7,377	7,137	8,084	5.8%	7,699	8,100	8,455	9,118	9,754
	政府になったいで、こので	State of the state		Rc	<b>Rooms Needed</b>	ed - Projections	ctions					
Location	Type	CY 15	CY 16	CY 17	CY 18	CY 19		CY 20	CY 21	CY 22	CY 23	CY 24
ASTC	Rooms	2.50	2.98	3.21	3.10	3.36	1	3.32	3.49	3.62	3.89	4.21
11th OR	Rooms	2.68	3.02	3.92	3.84	4.48		4.82	5.41	6.07	6.56	7.09
ASTC Px	Rooms	1.57	1.67	1.71	1.66	2.03		1.81	1.91	2.01	2.19	2.30
11th Px	Rooms	0.03	0.03	0.04	0.03	0.02		0.03	0.03	0.03	0.03	0.03
	Total OP Rooms	6.78	7.70	8.88	8.63	9.89		66.6	10.84	11.74	12.67	13.63
	IP Rooms	3.07	3.22	3.76	3.45	3.74		4.50	5.08	5.87	6.35	6.60
	Total Rooms	9.86	10.92	12.64	12.08	13.63		14.49	15.93	17.60	19.02	20.22
				S	Surgical Cases - Projections	es - Projec	tions					
Location	Type	CY 15	CY 16	CY 17	CY 18	CY 19	CAGR	CY 20	CY 21	CY 22	CY 23	CY 24
ASTC	OP Cases	4,824	5,124	5,452	5,250	5,504	2.7%	5,657	5,814	5,975	6,141	6,311
11th OR	OP Cases	3,483	3,636	4,509	4,316	5,144	8.1%	5,561	6,012	6,500	7,027	7,597
ASTC PX	OP Cases	5,022	5,299	5,231	4,958	5,369	1.3%	5,441	5,514	5,588	5,663	5,739
V J HITT	Total OP Cases	13,435	14,164	15,310	14,636	16,096	3.7%	16.773	17,454	18,177	18,945	19,761
	IP Procedures	2,560	2,679	3,010	2,877	3,097	3.9%	3,217	3,467	3,667	3,809	3,957
	Total Procedure	15,995	16,843	18,320	17,513	19,193	1.6%	19,990	20,921	21,844	22,754	23,718
				Ĩ	Hours Per Case - Projections	ase - Projec	ctions					
Location	Type	CY 15	CY 16	CY 17	CY 18	CY 19		CY 20	CY 21	CY 22	CY 23	CY 24
ASTC	hr per case	0.78	0.87	0.88	0.88	0.91		0.88	06.0	0.91	0.95	1.00
11th OR	hr per case	1.16	1.25	1.31	1.34	1.31		1.30	1.35	1.40	1.40	1.40
ASTC Px	hr per case	0.47	0.47	0,49	0.50	0.57		0.50	0.52	0.54	0.58	0.60
11th Px	hr per case	0.42	0.49	0.46	0.44	0.46		0.44	0.44	0.44	0.44	0.44
	Total OP Cases	0.76	0.82	0.87	0.88	0.92						
IP Proce	IP Procedures (hr per case)	1.80	1.80	1.87	1.80	1.81		2.10	2.20	2.40	2.50	2.50
	I	0.92	0.97	1.03	1.03	1.07						
6												

p15

	2014	2015	2016	2017	2018	2019
1	ASTC	Surgery I	Rooms			
Cardiovascular	3	3	-	1	4	1
Dermatology	-	-	-	-	-	-
Gastroenterology	187	173	189	336	263	248
General	611	611	789	742	610	549
Laser Eye Surgery	195	374	-	-	-	-
Neurology	-	3	-	-	-	-
OB/Gynecology	234	2 <del>9</del> 0	335	243	260	277
Ophthalmology	1,135	993	1,517	1,699	1,803	1766
Oral/Maxillofacial	157	177	154	213	72	55
Orthopedic	529	511	697	837	857	911
Otolarygology	270	263	359	386	293	659
Pain Manangement	-	-	-	-	-	-
Plastic Surgery	96	54	85	83	93	91
Podiatry	248	298	341	265	388	471
Thoracic	-	-	-	-	-	-
Urology	1	2	6	5	1	7
Total ASTC Surgery Rooms	3,666	3,752	4,472	4,810	4,644	5,035

## Outpatient Hours By Calendar Year\*

	ASTC P	rocedure	Rooms			
Cardiac Catheterization	-	-	-	-	-	-
Gastroenterology	2,231	2,359	2,501	2,567	2,349	3049
Laser Eye	-	-	-	-	_	-
Pain Management	-	-	-	-	-	-
Total ASTC Procedure Rooms	2,231	2,359	2,501	2,567	2,349	3,049
Total ASTC Outpatient Cases	5,897	6,111	6,973	7,377	6,993	8,084

é¥1

		ours by t	Garcinaan	TCui		
	2014	2015	2016	2017	2018	2019
	11th	Surgery F	Rooms			
Cardiovascular	148	100	160	334	357	402
Dermatology	-	-	-	-	-	-
General	1,180	1,204	1,302	1,860	1,660	1,773
Gastroenterology	44	57	54	27	29	48
Neurology	162	230	469	438	609	685
OB/Gynecology	415	552	624	705	603	655
Oral/Maxillofacial	80	65	50	69	58	55
Ophthalmology	4	5	-	5	-	2
Orthopedic	855	893	841	835	1,026	1,323
Otolarygology	171	143	137	130	206	383
Plastic Surgery	56	16	48	189	154	123
Podiatry	18	23	26	25	35	31
Thoracic	3	14	21	16	13	16
Urology	645	725	795	1,253	1,012	1,226
Total 11th Surgery Rooms	3,781	4,027	4,527	5,886	5,762	6,722

			_			
	11th Pr	ocedure l	Rooms			
Gastro-Intestinal	76	45	52	55	49	36
Pain Management	-	-	-	-	-	-
Total 11th Procedure Rooms	76	45	52	55	49	36
Total 11th Outpatient Cases	3,857	4,072	4,579	5,941	5,811	6,758

**Outpatient Hours By Calendar Year\*** 

	2014	2015	2016	2017	2018	2019
	Total Blessi	ng Outpat	tient Surg	ery		
Cardiovascular	151	103	160	335	361	403
Dermatology	-	-	-	-	-	-
General	1,791	1,815	2,091	2,602	2,270	2,322
Gastroenterology	231	230	243	363	292	296
Neurology	162	233	469	438	609	685
OB/Gynecology	649	842	959	948	863	932
Oral/Maxillofacial	237	242	204	282	130	110
Ophthalmology	1,139	998	1,517	1,704	1,803	1,768
Orthopedic	1,384	1,404	1,538	1,672	1,883	2,234
Otolarygology	441	406	496	516	499	1,042
Plastic Surgery	152	70	133	272	247	214
Podiatry	266	321	367	290	423	502
Thoracic	3	14	21	16	13	16
Urology	646	727	801	1,258	1,013	1,233
Total Surgery Rooms	7,252	7,405	8,999	10,696	10,406	11,757

**Outpatient Hours By Calendar Year\*** 

	<b>Total Blessi</b>	ng Proced	dure Roor	ns		
Gastro-Intestinal	2,307	2,404	2,553	2,622	2,398	3,085
Pain Management	-	-	-	-	-	1
<b>Total Procedure Rooms</b>	2,307	2,404	2,553	2,622	2,398	3,086
Total Outpatient Cases	9,559	9,809	11,552	13,318	12,804	14,843

\* as adjusted and submitted to IDPH



p79

### 1110.235(c) (5) Treatment Room Need Assessment

Blessing Hospital has 10 hospital combined inpatient and outpatient ORs supporting hospital in and outpatient surgery. They also own a 6 room ASTC which has been board approved for relocation (#19-029). The new ASTC will include 3 ORs and 3 procedure rooms, the same as Blessing has operated since 2006 and are necessary to accommodate the projected caseload. A shelled space was also included to accommodate future growth. The 2019 volumes at the current outpatient surgery locations owned by Blessing were above projected and have proven this growth justifies completing the 4<sup>th</sup> OR shelled space. The table on the next page shows projections to exceed the current approved rooms. Per the utilization standard of 1500 hours per room, the additional 4<sup>th</sup> OR space is needed.

,HO Attachment 24

Location         Type         CV15         CV16         CV13         CV13	CY 19 5,035 6,722 3,049 3,049 14,842	<b>CAGR</b> 6.1%	CY 20	501			
OP Hours         3,752         4,472         4,810           OP Hours         4,027         4,527         5,886           OP Hours         2,350         2,501         2,567           OP Hours         2,350         2,501         2,567           OP Hours         10,114         11,551         13,311           IP Hours         4,612         4,825         5,640           IP Hours         14,786         16,376         18,957           IP Rooms         2.50         2.973         7,377           Rooms         2.640         2.573         1,710           Rooms         2.640         3.02         3.21           IP Rooms         2.670         2.98         3.26		6.1%		CI 47	CY 22	CY 23	CY 24
OP Hours         4,027         4,527         5,886           OP Hours         2,350         2,501         2,567           OP Hours         10,114         11,551         13,311           Total OP Hours         10,114         11,551         13,312           IP Hours         4,612         4,825         5,640           Total Hours         14,786         16,376         18,957           Total Kooms         2.50         2.98         3.21           Rooms         2.50         2.98         3.21           Rooms         2.50         2.98         3.21           Rooms         1.57         1.67         1.71           Rooms         2.610         2.56         3.26           Iotal OP Rooms         2.03         0.03         0.04           Iotal Rooms         2.67         3.259         3.21           Iotal Rooms         1.67         1.71         2.24           Iotal Rooms         1.67         1.70	[ <sup>44</sup>		4,978	5,233	5,437	5,834	6,311
OP Hours         2,350         2,501         2,557           OP Hours         45         51         51         54           Total OP Hours         10,174         11,551         13,317         5640         2,567           Total OP Hours         4,612         4,812         4,812         4,812         5,640         2,564           Total Hours         14,786         16,102         6,973         7,377         13,371           Foral Pours         14,786         16,102         6,973         7,377         13,957           Total Hours         14,786         14,786         16,376         18,957         7,377           Foral Pours         2,50         2,50         2,31         13,321         13,321           Rooms         2,56         3,02         3,02         3,232         13,321           Rooms         2,56         7,70         8,88         7,70         8,88         1,761         1,767         1,764           Rooms         2,56         3,02         3,232         3,322         3,321         1,764         1,764           Rooms         1,573         7,313         1,770         1,764         1,764         1,764           Iotal OP	<del>[</del>	10.8%	7,229	8,116	9,100	9,838	10,636
OP Hours         45         51         54           Total OP Hours         10,174         11,551         13,317           P Hours         4,612         4,825         5,640           Total Hours         14,786         16,376         18,957           Total Hours         14,786         16,376         18,957           Total Hours         14,786         16,376         18,957           From         Cy15         Cy16         7,377           Rooms         2.50         2.93         3.21           Rooms         2.50         2.93         3.21           Rooms         2.50         2.98         1.67         1.71           Rooms         0.03         0.03         3.22         3.23           Rooms         0.03         0.03         3.21         5.264           Rooms         2.56         7.70         8.88         3.21           Rooms         0.03         0.03         3.21         3.21           Rooms         0.03         0.03         3.22         3.26           Total OP Cases         3,483         3,636         4,509         0.04           OP Cases         3,433         3,636         2,9	14,8	5.3%	2,721	2,867	3,018	3,285	3,443
Total OP Hours         10,174         11,551         13,313           IP Hours         4,612         4,825         5,640           Total Hours         14,786         16,376         18,957           Total Hours         14,786         16,376         18,957           Total Hours         14,786         16,376         18,957           Total Hours         14,786         16,102         6,973         7,377           Rooms         2.50         2.98         3.02         3.92           Rooms         2.645         1.67         1.71           Rooms         2.68         3.02         3.93           Rooms         2.68         3.02         3.92           Rooms         0.03         0.03         0.04           Rooms         0.03         0.03         3.21           Rooms         0.03         0.03         3.316           IP Rooms         0.03         3.02         3.32           IP Rooms         0.03         0.03         0.04           IP Rooms         0.03         0.03         0.04           IP Rooms         0.04         3.22         3.463           OP Cases         0.74         5.299		-4.4%	20	50	50	20	2
IP Hours         4,612         4,825         5,640           Total Hours         14,786         16,376         18,957           Total Hours         14,786         16,376         18,957           Foral Hours         14,786         16,376         18,957           Foral Hours         5,102         6,973         7,377           Foral Hours         2,50         5,973         7,377           Rooms         2,560         2,98         3.02           Rooms         1,57         1,67         1,71           Rooms         2,56         3.02         3.26           IP Rooms         0.03         0.03         0.04           Total OP Rooms         3.07         3.22         3.26           IP Rooms         3.03         3.48         3.26           IP Rooms         3.03         3.48         3.26           IP Rooms         1.3,435         14,164         1.5,310           IP Procedures         2,560         2,529         5,239		7.8%	14,978	16,266	17,605	19,006	20,440
Total Hours         14,786         16,376         18,957           Type         6,102         6,973         7,377           Froms         6,102         6,973         7,377           Rooms         2.50         6,973         7,377           Rooms         2.50         2.98         3.21           Rooms         1.57         1.67         1.71           Rooms         2.68         3.02         3.92           Rooms         1.57         1.67         1.71           Rooms         2.68         3.02         3.93           Rooms         0.03         0.03         3.04           Rooms         0.03         0.03         3.76           IP Rooms         0.03         3.02         3.93           IP Rooms         3.07         3.22         3.76           IP Rooms         3.07         3.22         3.76           IP Rooms         9.86         10.92         1.2.64           IP Rooms         9.86         10.92         1.2.64           IP Rooms         0.03         0.03         0.04           OP Cases         3,483         3,636         4,509           OP Cases         106<	5,604	4.0%	6,756	7,627	8,801	9,523	9,893
6,102 $6,973$ $7,377$ Type $CV 15$ $CV 16$ $CV 17$ Rooms $2.50$ $2.98$ $3.21$ Rooms $1.57$ $1.67$ $1.71$ Rooms $2.68$ $3.02$ $3.92$ Rooms $1.57$ $1.67$ $1.71$ Rooms $1.57$ $1.67$ $1.71$ Rooms $0.03$ $0.03$ $3.92$ Rooms $0.03$ $0.03$ $3.02$ Rooms $0.03$ $0.03$ $3.21$ Rooms $0.03$ $0.03$ $3.21$ Rooms $0.03$ $0.03$ $3.22$ Rooms $0.03$ $3.02$ $3.23$ Iotal OP Rooms $9.86$ $10.92$ $12.64$ Type         Cy15 $0.73$ $0.73$ OP Cases $3,483$ $3,635$ $6,731$ OP Cases $106$ $10.92$ $10.92$ $11.64$ OP Cases $106$ $2,679$ <td>20,446</td> <td>6.7%</td> <td>21,734</td> <td>23,893</td> <td>26,406</td> <td>28,529</td> <td>30,333</td>	20,446	6.7%	21,734	23,893	26,406	28,529	30,333
Type         CY 15         CY 16         CY 17           Rooms         2.50         2.98         3.21           Rooms         1.57         1.67         1.71           Rooms         1.57         1.67         1.71           Rooms         2.68         3.02         3.92           Rooms         1.57         1.67         1.71           Rooms         0.03         0.03         0.04           Rooms         6.78         7.70         8.83           Total OP Rooms         6.78         7.70         8.33           IP Rooms         0.03         0.03         0.04           Total Rooms         3.07         3.22         3.76           IP Rooms         3.07         3.22         3.76           OP Cases         3,483         3,636         4,509           OP Cases         1,434         5,124         5,452           OP Cases         13,435         14,164         15,310           OP Cases         13,435         14,164         15,310           OP Cases         106         105         118           OP Cases         106         105         14,164           OP Cases         <	8,084	5.8%	7,699	8,100	8,455	9,118	9,754
Type         CV15         CV16         CV17           Rooms $2.50$ $2.98$ $3.21$ Rooms $2.68$ $3.02$ $3.93$ Rooms $1.57$ $1.67$ $1.71$ Rooms $1.57$ $1.67$ $1.71$ Rooms $0.03$ $0.03$ $0.04$ Ip Rooms $0.03$ $0.03$ $0.04$ Ip Rooms $9.86$ $10.92$ $12.64$ Ip Rooms $9.86$ $10.92$ $12.64$ Ip Robus $9.86$ $10.92$ $12.64$ Ip Robus $9.86$ $10.92$ $12.64$ Ip Robus $9.83$ $9.636$ $4,509$ Ip Robus $1.3435$ $14,164$ $15,310$ Ip Procedures $2,560$ <t< td=""><td>eded - Proje</td><td>ections</td><td></td><td></td><td>and the second</td><td></td><td>Allowing Providence</td></t<>	eded - Proje	ections			and the second		Allowing Providence
Rooms         2.50         2.98         3.21           Rooms         1.57         1.67         1.71           Rooms         1.57         1.67         1.71           Rooms         0.03         0.03         0.04           Rooms         0.03         0.03         0.04           Rooms         0.03         0.03         0.04           IP Rooms         6.78         7.70         8.88           IP Rooms         9.86         7.70         8.88           IP Rooms         9.86         10.92         1.71           IP Rooms         9.86         10.92         1.764           IP Rooms         9.86         10.92         12.64           IP Proces         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         106         105         118           OP Cases         10,64         1,549         1,4164           OP Cases         10,64         1,541         1,4164           OP Cases         10,66         1,05         1,118           OP Cases         10,66         2,679         3,010           OP Cases	CY 19		CY 20	CY 21	CY 22	CY 23	CY 24
Rooms         2.68         3.02         3.92           Rooms         1.57         1.67         1.71           Rooms         0.03         0.03         0.04           Total OP Rooms         6.78         7.70         8.88           IP Rooms         6.78         7.70         8.88           IP Rooms         3.07         3.22         3.76           IP Rooms         3.07         3.22         3.76           IP Rooms         3.07         3.22         3.76           IP Rooms         9.86         10.92         12.64           Ip Rooms         9.86         10.92         12.64           Ip Rooms         9.86         10.92         12.64           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         13,435         14,164         15,310           OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedures         2,560         2,679         3,010           IP Procedure         13,435         14,164         15,310	3.36		3.32	3.49	3.62	3.89	4.21
Rooms         1.57         1.67         1.71           Rooms         0.03         0.03         0.04           Total OP Rooms         6.78         7.70         8.88           Total OP Rooms         3.07         3.22         3.76           IP Rooms         3.07         3.22         3.76           Total Rooms         9.86         10.92         12.64           Total Rooms         9.86         10.92         12.64           Total Rooms         9.86         10.92         12.64           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         13,435         14,164         15,310           OP Procedures         2,560         2,679         3,010           IP Procedure         15,995         16,843			4.82	5.41	6.07	6.56	7.09
Rooms         0.03         0.03         0.04           Total OP Rooms         6.78         7.70         8.88           IP Rooms         6.78         7.70         8.30           IP Rooms         6.78         7.70         8.88           Total Rooms         9.86         10.92         3.26           Total Rooms         9.86         10.92         12.64           Total Rooms         9.86         10.92         12.64           Total Rooms         9.86         10.92         12.64           OP Cases         4,824         5,124         5,452           OP Cases         3,483         3,636         4,509           OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedure         15,995         16,843         18,320           In per case         0.78         0.87			1.81	1.91	2.01	2.19	2.30
Total OP Rooms         6.78         7.70         8.88           IP Rooms         3.07         3.22         3.76           IP Rooms         3.07         3.22         3.76           Total Rooms         9.86         10.92         12.64           Total Rooms         9.86         10.92         12.64           Total Rooms         9.86         10.92         12.64           Total Rooms         9.86         5,124         5,452           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedure         15,995         16,843         18,320           IP Procedure         0,795         <			0.03	0.03	0.03	0.03	50'N
IP Rooms         3.07         3.22         3.76           Total Rooms         9.86         10.92         12.64           Total Rooms         9.86         10.92         12.64           Type         CV 15         CV 16         717           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         13,435         14,164         118           OP Cases         13,435         14,164         15,310           OP Cases         13,435         14,164         15,310           OP Cases         2,560         2,679         3,010           OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedure         15,995         16,843         18,320           IP hrocedure         0,78         0,87         0,88           hr per case         0,71         1,25         1,31	9.89		9.99	10.84	11.74	12.67	13.63
Total Rooms         9.86         10.92         12.64           Type         CV 15         CV 16         CV 17           OP Cases         4,824         5,124         5,452           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         13,435         14,164         15,310           OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedures         2,560         2,679         3,010           IP Procedures         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedures         0,05         0,05         3,010           IP Procedure         15,995         16,843         18,320           IP hroer case         0.75         0.87         0.88           hr per case         0.78         0.87         0.88	3.74		4.50	5.08	5.87	6.35	6.60
Type         CY 15         CY 16         CY 17           OP Cases         4,824         5,124         5,452           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         5,022         5,299         5,231           OP Cases         106         105         118           Total OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedure         15,995         16,843         18,320           IP Procedure         15,995         16,843         18,320           IP procedure         0,78         0,87         0,88           hr per case         0,75         0,87         0,88           hr per case         0,78         0,87         0,88	13.63		14.49	15.93	17.60	19.02	20.22
Type         CY 15         CY 16         CY 17           OP Cases         4,824         5,124         5,452           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         3,483         3,636         4,509           OP Cases         3,433         3,636         4,509           OP Cases         106         105         118           OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedure         15,995         16,843         18,320           IP Procedure         15,995         16,843         18,320           IP procedure         0,78         0,87         0,88           IP procedure         0,78         0,87         0,88	Surgical Cases - Projections	ctions					
OP Cases         4,824         5,124         5,452           OP Cases         3,483         3,636         4,509           OP Cases         5,022         5,299         5,231           OP Cases         5,022         5,299         5,231           OP Cases         106         105         118           Total OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedure         15,995         16,843         18,320           Total Procedure         15,995         16,843         18,320           IP Procedure         0,87         0,88         0,87           IP procedure         0,75         0,87         0,88           IP procedure         0,76         0,87         0,88	CY 19	CAGR	CY 20	CY 21	CY 22	CY 23	CY 24
OP Cases         3,483         3,636         4,509           OP Cases         5,022         5,299         5,231           OP Cases         106         105         118           Total OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           IP Procedure         15,995         16,843         18,320           IP hocedure         0.78         0.87         0.87           IP procedure         0.75         16,843         18,320           IP hocedure         15,995         16,843         18,320           IP hocedure         15,995         16,843         18,320           IP hocedure         15,995         16,843         18,320		2.7%	5,657	5,814	5,975	6,141	6,311
OP Cases         5,022         5,299         5,231           OP Cases         106         105         118           Total OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           Total OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           Total Procedure         15,995         16,843         18,320           Type         CY 15         CY 16         CY 17           hr per case         0.78         0.87         0.88           hr per case         1.16         1.25         1.31		8.1%	5,561	6,012	6,500	7,027	7,597
Total OP Cases         13,435         14,164         15,310           Total OP Cases         13,435         14,164         15,310           IP Procedures         2,560         2,679         3,010           Total Procedure         15,995         16,843         18,320           Total Procedure         15,995         16,843         18,320           In Procedure         0,87         0,87         0,88           hr per case         0,78         0,87         0,88           hr per case         1.16         1.25         1.31	5,369	1.3% -5.7%	5,441	5,514	5,588 114	5,663 114	5,/39 114
IP Procedures         2,560         2,679         3,010           Total Procedure         15,995         16,843         18,320           Type         CY 15         CY 16         CY 17           hr per case         0.78         0.87         0.88           hr per case         1.16         1.25         1.31	16,0	3.7%	16,773	17,454	18,177	18,945	19,761
Total Procedure         15,995         16,843         18,320           Type         CY 15         CY 16         CY 17           hr per case         0.78         0.87         0.88           hr per case         1.16         1.25         1.31		3.9%	3,217	3,467	3,667	3,809	3,957
Type         CY 15         CY 16         CY 17           hr per case         0.78         0.87         0.88           hr per case         1.16         1.25         1.31	19,193	1.6%	19,990	20,921	21,844	22,754	23,718
Type         CY 15         CY 16         CY 17           hr per case         0.78         0.87         0.88           hr per case         1.16         1.25         1.31	Case - Proje	ctions					
hr per case 0.78 0.87 0.88 hr per case 1.16 1.25 1.31	CY 19		CY 20	CY 21	CY 22	CY 23	CY 24
hr per case 1.16 1.25 1.31			0.88	0.0	0.91	0.95	1.00
			1.30	1.35	1.40	1.40	1.40
hr per case 0.47 0.47 0.49			0.50	0.52	0.54	0.58	0.60
0.42 0.49 0.46			0.44	0.44	0.44	0.44	0.44
Total OP Cases 0.76 0.82 0.87 0.88	0.92						
IP Procedures (hr per case) 1.80 1.80 1.87 1.80	1.81		2.10	2.20	2.40	2.50	2.50
0.92 0.97 1.03 1.03	1.07						



# ASA Physical Status Classification System

**Developed By:** ASA House of Delegates/Executive Committee **Last Amended:** October 23, 2019 (original approval: October 15, 2014) Download PDF

The ASA Physical Status Classification System has been in use for over 60 years. The purpose of the system is to assess and communicate a patient's pre-anesthesia medical co-morbidities. The classification system alone does not predict the perioperative risks, but used with other factors (eg, type of surgery, frailty, level of deconditioning), it can be helpful in predicting perioperative risks.

The definitions and examples shown in the table below are guidelines for the clinician. To improve communication and assessments at a specific institution, anesthesiology departments may choose to develop institutional-specific examples to supplement the ASA-approved examples.

The examples in the table below address adult patients and are not necessarily applicable to pediatric or obstetric patients.

Assigning a Physical Status classification level is a clinical decision based on multiple factors. While the Physical Status classification may initially be determined at various times during the preoperative assessment of the patient, the final assignment of Physical Status classification is made on the day of anesthesia care by the anesthesiologist after evaluating the patient.

## ASA PS Classification Definition Adult Examples, Including, but not Limited to: ASA I A normal healthy patient Healthy, non-smoking, no or minimal alcohol use ASA II A patient with mild systemic disease Mild diseases only without substantive

### **Current Definitions and ASA-Approved Examples**

		functional limitations. Examples include (but not limited to): current smoker, social alcohol drinker, pregnancy, obesity (30 < BMI < 40), well-controlled DM/HTN, mild lung disease
ASA III	A patient with severe systemic disease	Substantive functional limitations; One or more moderate to severe diseases. Examples include (but not limited to): poorly controlled DM or HTN, COPD, morbid obesity (BMI ≥40), active hepatitis, alcohol dependence or abuse, implanted pacemaker, moderate reduction of ejection fraction, ESRD undergoing regularly scheduled dialysis, premature infant PCA < 60 weeks, history (>3 months) of MI, CVA, TIA, or CAD/stents.
ASA IV	A patient with severe systemic disease that is a constant threat to life	Examples include (but not limited to): recent ( < 3 months) MI, CVA, TIA, or CAD/stents, ongoing cardiac ischemia or severe valve dysfunction, severe reduction of ejection fraction, sepsis, DIC, ARD or ESRD not undergoing regularly scheduled dialysis
ASA V	A moribund patient who is not expected to survive without the operation	Examples include (but not limited to): ruptured abdominal/thoracic aneurysm, massive trauma, intracranial bleed with mass effect, ischemic bowel in the face of significant cardiac pathology or multiple organ/system dysfunction
ASA VI	A declared brain-dead patient whose organs are being removed for donor purposes	

\*The addition of "E" denotes Emergency surgery: (An emergency is defined as existing when delay in treatment of the patient would lead to a significant increase in the threat to life or body part)

### **References**

For more information on the ASA Physical Status Classification system and the use of examples, the following publications are helpful. Additionally, in the reference section of each of the articles, one can find additional publications on this topic.

1. Abouleish AE, Leib ML, Cohen NH. ASA provides examples to each ASA physical status class. ASA Monitor 2015; 79:38-9 http://monitor.pubs.asahq.org/article.aspx? articleid=2434536

- 2. Hurwitz EE, Simon M, Vinta SR, et al. Adding examples to the ASA-Physical Status classification improves correct assignments to patients. *Anesthesiology* 2017; 126:614-22
  - 3. Mayhew D, Mendonca V, Murthy BVS. A review of ASA physical status historical perspectives and modern developments. Anaesthesia 2019; 74:373-9

p80

#### 1110.235(c)(8)(C) Staffing

Blessing Hospital will use the same staff as providing services at the current ASTC today.

Blessing will manage the center and a Medical Director will remain the same as the time of the relocation. Blessing does not envision any unusual difficulties in staffing the proposed ASTC with qualified nurses, technicians, and other support personnel as they are already on staff and working in the current ASTC that is proposed to be relocated. Upon opening the proposed ASTC, the patient load of the ASTC at 1118 Hampshire will be transition to the proposed location.

Blessing is currently recognized by DNV accreditation and all standards were met. Blessing has applied for ASTC accreditation and is pending survey visit and will also be seeking AAAHC accreditation.

Attachment 24

### 1110.235(c)(9) Charge Commitment

The table on the following page represents charges for surgical and treatment procedures for the ASTC relocated to the Blessing Campus.

The letter following that table provides the commitment that these charges will not increase, at a minimum, for the first two years of operation unless a permit is first obtained.

P86 Attachment 24



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org

August 5, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

Dear Ms. Avery,

Blessing Hospital attests to a commitment that the charges listed in 1110.235 (c) (9) will not increase, at a minimum, for the first two years of operation unless a permit is first obtained.

Sincerely,

Maureen a. Kahn

Maureen A. Kahn President / CEO Blessing Hospital



#### A MEMBER OF BLESSING HEALTH SYSTEM

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services

### **Table of Proposed Charges**

CPT Code	Description	Fee
15823	Revision of upper eyelid	\$ 3,780
19301	Partial mastectomy	\$ 4,765
21025	Excision of bone, lower jaw	\$ 9,913
21040	Excision, benign tumor, mandible	\$ 4,406
26055	Incise finger tendon sheath	\$ 3,413
28285	Repair of hammertoe	\$ 5,922
28299	Correction hallux valgus	\$ 5,922
29827	Arthroscop rotator cuff repr	\$ 12,592
29828	Arthroscopy biceps tenodesis	\$ 12,592
29875	Knee arthroscopy/surgery, synovectomy, ltd	\$ 5,922
29880	Knee arthroscopy/surgery w/meniscectomy	\$ 5,922
29881	Knee arthroscopy/surgery w/meniscectomy	\$ 5,922
31623	Dx bronchoscope/brush	\$ 2,722
31624	Dx bronchoscope/lavage	\$ 2,722
31628	Bronchoscopy/lung bx each	\$ 5,313
31652	Bronch ebus samplng 1/2 node	\$ 5,313
33210	Insert/replace temp transvenous single chamber cardiac electrode or pacemaker catheter	\$ 18,076
36902	Intro cath to dialysis circuit w/transluminal balloon angioplasty	\$ 12,264
41010	Incision of tongue fold	\$ 2,743
42820	Remove tonsils and adenoids	\$ 5,948
43235	Egd diagnostic brush wash	\$ 1,971
43239	Egd biopsy single/multiple	\$ 1,971
43249	Esoph egd dilation <30 mm	\$ 3,193
43255	Egd control bleeding any	\$ 3,193
45331	Sigmoidoscopy and biopsy	\$ 1,882
45378	Diagnostic colonoscopy	\$ 1,882
45380	Colonoscopy and biopsy	\$ 2,483
49505	Prp i/hern init reduc >5 yr	\$ 6,474
49585	Rpr umbil hern reduc > 5 yr	\$ 6,474
49650	Lap ing hernia repair init	\$ 10,188
52332	Cystoscopy and treatment	\$ 5,858
52351	Cystouretero & or pyeloscope	\$ 3,788
52352	Cystouretero w/stone remove	\$ 8,536
52356	Cysto/uretero w/lithotripsy	\$ 8,536
58558	Hysteroscopy biopsy	\$ 5,451
58571	Tlh w/t/o 250 g or less	\$ 16,364
58661	Laparoscopy remove adnexa	\$ 10,188
58662	Laparoscopy excise lesions	\$ 10,188
60240	Removal of thyroid	\$ 9,703

 $b_{dg}$ 

### **Table of Proposed Charges**

62270	Spinal fluid tap diagnostic	\$	1,309
63030	Lamnoty incl w/decompression nerve root, 1 instrspc lumbar	\$	12,592
63047	Laminec/facetect/foramin, lumbar 1 seg	\$	12,592
64721	Carpal tunnel surgery	\$	3,998
66984	Cataract surg w/iol 1 stage	S	4,819
G0105	Colorectal scm; hi risk ind	\$	1,882
G0121	Colon ca scrn not hi rsk ind	\$	1,882

Surgeries that require implants are subject to additional charges associated with the implants. Implant charges vary based upon what is utilized for any given case and reflect the implants that are used in the actual cases and are billed with a separate HCPCs code. Codes that are designated as "device intensive" by CMS for ASCs and/or other commercial payors require implants to be included in the charge at the CPT level; therefore, in those instances, the implant charge will be added to the CPT code charge. For example, if the implant charges are \$3,000 for a case, and CMS and/or commercial payor requires it to be added to the procedural charge, the procedural charge will be increased to include the implant charge. This is subject to CMS rules and regulations for specified codes that are adjusted annually, and may also be applicable to commercial payors with similar policies.

Attachment 24

### 1110.235(c)(10) Assurance

The following letter attests the current ASTC peer review program in place will be used and the project will meet or exceed utilization standards for surgical / treatment rooms.

0,00 Attachment 24



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org

August 5, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

Re: Peer Review / ASTC utilization

Dear Ms. Avery,

I hereby certify and attest the current peer review program in use at the time of the move will continue to be used to evaluate patient outcomes for consistency with quality standards established by professional organizations, and if outcomes do not meet or exceed those standards, that a quality improvement plan will be initiated.

I also affirm that the ASTC will meet or exceed the utilization standards specified in 77 III Administrative Code 1100. Documentation submitted with this permit application and QMG's commitment from CON 18-042 not to have an impact on Blessing's volume supports this statement, based on historic growth, and the fact Blessing will aggressively recruit surgeons to the community to increase the number of surgeries performed in an ASTC that are out migrating today.

If you have any questions, please contact me at (217) 223-8400.

Sincerely,

Maureen a. Kahn

Maureen A. Kahn President / CEO Blessing Hospital

A MEMBER OF BLESSING HEALTH SYSTEM

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services

INTEG	GUMENTARY SYSTEM
I&D A	bscess/Sebaceous Cyst
Incisi	on & Drainage Pilonidal Cyst
1 & Re	emoval Foreign Body Simple
I & Re	emoval Foreign Body Complex
Incisi	on & Drainage Hematoma
Incisi	on & Drainage, Post-Op Wound
Debri	dement of Infection Body Surface
Debri	dement Ulcer Skin Full Thickness
Debri	dement Skin & Subcutaneous Tissue
Verru	icae or Clavicles, Curettement
Biops	y of Skin, Simple Closure
Excisi	onal Biopsy Lipomas Multi w/closure
Excisi	on Skin Tag up <i>to</i> 15
Each	Additional Ten Lesions
Excisi	on Lesion/Trunk, Arms, Legs
Excisi	on Lesion 0.6-1.0 cm
Excisi	on/Benign Lesion 1.1-2. 0 cm
Excisi	on Lesion Diameter 2.1 to 3.0
Excle	s Trunk, Arms, Legs 3.1-4.0 cm
Remo	oval Skin Lesion Over 4.0 cm
Excis	ion Lesion Scalp, Neck, Feet 0.5 cm
Excis	ion Lesion 0.6-1.0 cm
Excis	ion Cyst 1.1 CM - 2.0 cm
Excis	ion Lesion 2.1 to 3.0 cm
Excis	ion Other Benign Lesion Neck
Remo	oval Lipoma Over 4 cm
Excis	ion Lesion 0.5 cm or Under Face, Ear, etc.

ſ

Excision Lesion 0.6 to 1.0 cm	
Excision Lipoma 1.1 to 2.0 cm	
Excision Lesion 2.1 to 3.0 cm	
Excision Other Benign Lesion	
Excision Skin: Hidradenitis; Axillary: Other	
Excision of Skin Hidradenitis, Inguinal	
Excision Skin: Hidradenitis, Inguinal Other	
Excision: Hidradenitis, Perianal, Perinea!	
Excision Malignant Lesion Trunk, Arm, Legs	
Lesion Benign Excision 1.1 ·to 2. O cm	
Excision Benign Lesion 2.1 to 3.0 cm	
Excision: Malignant Lesion, Trunk, Arms	
Excision Lipoma Over 4.0 cm	
Excision Malignant Lesion 0.5 or Less	
Excision Lesion Malignant 0.6 to 1.0	
Excision Upper Body 1.1 to 2.0 cm	
Excision Malignant Lesion Scalp/Neck	
Excision Malignant Lesion	
Excision Malignant Face_0.6 to 1.0 cm	
Excision Lesion Face, 1.1 to 3.0 cm	
Debridement of Nails/1 to 5	
Debridement of Nails/Six or More	
Removal Ingrown Nail Toe/Finger	×
Excision Nail and Matrix for Perm Removal	
Reconstruction/Nail Bed Simple	
Reconstruction-I\Jail-Bed-Gem13lisat€d	
Excision Ingrown Toe	
Intra Lesional Injection	

2

-

pq4

	APPROVED PROCEDURE LIST
Rej	placement Tissue Expander Permanent
Rei	moval Tissue Expander
Sin	nple Repair, 2.5 cm or Less
Sin	nple Repair 12.6 cm to 20.0 Trunk
Sin	nple Repair Head, Etc. 12.6 - 20.0
Tre	eat Superficial Wound Dehiscence
Tre	eat Superficial Wound with Packing
Re	pair Layer Closure 2.6 cm to 7.5
Lav	yer Closure of Wound/Neck/Hand/Feet
La	yer Closure 7.6 cm to 12.5 cm
La	yer Closure 12.6 to 20.0 cm
La	yer Closure of Face 2.5 cm or Less
Ex	cision Lesion 2.6 cm to 5.0 cm
La	yer Closure Face 7.6 cm to 12.5 cm
Со	omplex Repair Trunk 1.1 cm to 2.5 cm
Re	epair, Complex Trunk
Re	epair Complex Scalp, Arms, Legs
Сс	omplex Repair Scalp
Сс	plumellar Reconstruction
Re	epair Eyelids, Nose & Throat 1.1
Re	econ. Eyelids, Nose, Lips, Ear, 2.6 - 7.5
Se	econdary Wound Closure/Dehiscence
A	djacent Tissue Transfer Scalp
A	djacent Tissue Transfer 10.1 sq cm
A	djacent Tissue Transfer, Forehead
A	djacent Tissue Transfer Nose/Ears
E>	xcisional Preparation
Pi	inch Graft, To Cover Sm Ulcer, Tip, or Digit

ŀ

{

APPROVED PROCEDURE LIST	
Flap of Formation on Nose	
Graft, Composite, Ear or Nasal Ala	
Graft, Derma-Fat-Fascia	
Blepharoplasty-Lower	
Blepharoplasty-Upper	
Blepharoplasty W/Excessive Skin	
Rhytidectomy of Forehead	
Rhytidectomy, Cheek, Chin, Neck	
Lipectomy/Abdominoplasty	
Lipectomy Buttocks/Thighs	
Lipectomy Leg	
Lipectomy Buttock	
Lipectomy Arm	
Excision Excess Skin/Other	
Removal Sutures	
Removal Suture Under General Anesthesia	
Suction Lipectomy Head & Neck	
Suction Lipectomy Trunk	
Suction Lipectomy Upper Extremity	
Suction Lipectomy Lower Extremity	
Coccygectomy	
Excision Sacral Pressure Ulcer	
Excision Sacral Ulcer w/ Flap Closure	
BebridemeAB'i3rnssiRg	
Destruction One Lesion	
Pulse Dye Laser Treatment/Hemangioma	
Destruct. Warts Up To 15 Any Method	

plle

	APPROVED PROCEDURE LIST
Full Facial Re	surfacing
Aspiration Cy	st Breast
I & D Breast /	Abscess Deep
Breast Biopsy	/ Needle
Breast Biopsy	/ Incision
Excision Lesio	on Breast
Breast Biops	/ with Guide wire
Mastectomy	for Gynecomastia
Mastectomy,	Partial
Excision Ches	st Wall Lesion
Mastopexy	
Breast Reduc	tion
Augmentatio	n with Prosthetic Implant
Removal of I	ntact Mammary Implant
Removal of I	mplant Material
Delayed Inse	rtion Breast Prosthesis
Nipple Areol	a Reconstruction
Breast Recor	struction
Open Peripro	osthetic Capsulotomy
Capsulectom	y, Breast (Excision)
Revision of R	econstructed Breast
MUSCULOSK	ELETAL SYSTEM
Incision of So	oft Tissue Abscess
Excision of Fe	emur Bone
Excision Biop	osy, Muscle Deep
Biopsy Musc	le Percutaneous Needle
Biopsy Bone	Deep
Biopsy, Excis	ional, Superficial

ſ

P01

	APPROVED PROCEDURE LIST
Bio	opsy, Bone, Humerus
Re	emoval Foreign Body in Muscle Simple
Re	emoval Foreign Body, Deep/Complicated
Tr	igger Point Injection
Tr	igger Point Injection of One or Two
Ga	anglion Fingers
Ar	rthrocentesis, Small Joint
Ar	rthrocentesis, (Knee Joint, Hip)
In	sertion Wire/Pin Skeletal Traction
Re	emoval Pin/Screw
Re	emoval Implant/Deep
A	pplication/Removal Ext. Fixation
R€	emoval External Fixation General
Bo	one Graft From Ilium <i>to</i> Finger
Ca	artilage Graft, Costochondral Oats Procedure
G	raft Nasal Septum
Fa	ascia Lata Graft/Incision/Complex
R	emoval Mass of Chin
E:	xcision Benign Cyst Facial Bone other than Mandible
E	xcision Lesion/Cyst Mandible/Maxilla Simple
E:	xcision Cyst of Mandible Complex
N	Aeniscectomy TMJ Unilateral
R	leconstruction Mandibular Osteotomy
0	Osteotomy Mandibular with Graft
C	Osteotomy, Mandible, Segmental
С	Osteoplasty/Facial Bones/Reduction
G	Graft Bone Mandible
Ģ	Graft Cartilage to Nose or Ear

60/8

	APPROVED PROCEDURE LIST
Reconstruction	Max. or Mand., Subperiosteal Implant
Closed Reduction	on Nasal Fracture
Open Treatmen	t of Nasal Fracture
Open Nasal Fra	cture Complex with Fixation
Closed Reduction	on of Zygomatic
Open Reduction	n Depressed Zygomatic Arch
Open Reduction	n Zygomatic Arch with Fixation
Temporomandi	bular Dislocation/Open
incision & Drair	nage of Abscess - NEC
Excision Biopsy	, .Soft Tissue, Neck/Throat
Excision Tumor	Soft Tissue Neck
Excision Tumor	Deep, Subfascial, Intra
Biopsy, Soft Tis	sue Back/Superficial
Biopsy, Soft Tis	sue/Back/Deep
Excision Tumor	, Soft Tissue of Back
Excision Tumor	, Soft Tissue, Back/Thigh
Bone Graft Har	vesting
Removal Spina	Instrumentation
Exe. Abdomina	l Wall Tumor Subfascial
Excision Biopsy	/ Shoulder Deep
Excision Tumo	r Shoulder Area Subcutaneous
Excision Tumo	r Shoulder, Deep, Muscular
Acromionector	ny Partial or Total
Excision Benigr	n Tumor Scapula
Partial Excision	of Bone, Clavicle
Removal Forei	gn Body Shoulder Subcutaneous
Removal Forei	gn Body Shoulder Deep
Removal Forei	gn Body Multi ∙sites Arm

POR

	APPROVED PROCEDURE LIST
Ro	otator Cuff Repair
Re	pair Muscle Tendon
Lig	gament Release/Coracoacromial
Rc	otator Cuff/Complete Tear
Те	nodesis of Long Tendon of Biceps
Ca	apsulorrhaphy Anterior; Bankart
Са	apsulorrhaphy, Dislocation w/Bone Block
Ca	apsulorrhaphy Glenohumeral Joint
0:	steotomy, Clavicle with Bone Graft
Pr	ophylactic Treatment, Clavicle
O	pen Treat, Acromioclavicular Acute
Cl	osed Reduction Shoulder Dislocation
M	Ianipulation Close Shoulder Dislocation/Fracture Tuberosity
0	pen Reduction Dislocation AC Joint
M	Ianipulation Shoulder
Sł	houlder Arthroscopy with Thermal Capsulorrhaphy
18	& D Abscess of Elbow
In	ncision & Drainage Upper Arm or Elbow
A	rthrotomy of Elbow
E:	xcision Biopsy Upper Arm/Elbow Area Deep
E:	xcision Tumor Upper Arm/Elbow Simple
E:	xcision Elbow Mass
E	lbow Arthrotomy with Biopsy/Explore
E:	xcision Decreasing Olecranon Bursa
E	xcision Elbow/Radius Head
Ir	nplant Removal/Radial Head
R	emoval Foreign Body Elbow, Deep
Т	endon Transfer Upper Arm

8

	APPROVED PROCEDURE LIST
Te	endon Lengthening Upper Arm/Elbow
R	uptured Biceps' Tendon (Re-insertion)
Fa	asciotomy Lateral or Medial Elbow
Fa	asciotomy with Ext. Origin Detachment
Fa	asciotomy Ostectomy
0	Osteotomy with/without Internal Fixation
0	pen Treatment Humoral Fracture
N	Aanipulation, Adhesions, Elbow
D	Dequervains Release
D	Decompression Fasciotomy Forearm/Wrist
D	Decompression with Debridement
В	liopsy Soft Tissue Forearm/Wrist
E	xcision Tumor Deep Forearm/Wrist
E	xcision of Forearm/Wrist Mass
E	ixcision/Deep, Subfascial or Intramuscular
С	Capsulotomy Wrist
R	Removal of Foreign Body/Wrist
E	xcision Ganglion, Wrist Primary
R	Rad Excision Bursa, Tendon Sheaths; Flexor
E	xcision Cyst, Tumor Bone Wrist
R	Repair Flexor Tendon Wound with Cast AP
Ν	Manipulation, Wrist Under Anesthesia
R	Repair Nonunion Scaphoid Carpal Bone
T	Freatment of Closed Ulnar with Manipulation
C	Open Treatment Ulnar Shaft Fx with/without Fixation
T	Freatment of Closed Ulnar Fracture
T	Freatment Closed Radial/Ulnar FX with Manipulation
(	Closed Reduction Radial Fx without Manipulation

*b101* 

APPROVE	D PROCEDURE LIST
Closed Reduction with Manipulation Radial Fra	icture
Closed Reduction Calles Fracture/Pins & Plaste	r
ORIF Radial with/without Fixation	
Open Treatment Carpal Scaphoid Fracture with	ו or without Fixation
I &D of Finger Abscess	
I & D Tendon Sheath Digit or Palm, Each	
Dupuytren's Contracture Incision	
Fasciectomy/Dupuytren's Contracture, Open	
Tendon Sheath Incision/Trigger Finger	
Arthrotomy IP Joint with Exploration Each	
Arthrotomy for BX IP Joint, Each	
Excision, Deep Tumor, Hand	
Fasciectomy Palmer Only Z-plasty	
Fasciectomy Partial Single Digit	
Fasciectomy Palmer Additional Digit	
Synovectomy Hand/Wrist	
Synovectomy with External Hood Reconstruct	ion
Radical Flexor Tenosynovectomy	
Excision of Ganglion (Hand/Finger)	
Excision Bone Cyst Finger	
Excision Mass Finger	
Exe/Curettage Bone with A.G. Graft	
Partial Excision Proximal Bone Finger	
Partial Excision Distal Phalanx	
Removal Internal Fixation Finger/Hand	
Repair Lacerated Tendon	
Flexor Tendon Repair with Graft	
Repair Laceration Flexor Tendon/No Man's La	ind

brog

	APPROVED PROCEDURE LIST
F	Flexor Tendon Repair Secondary
F	Flexor Tendon Repair Secondary with Graft
F	Profundus Tendon Repair
ł	Flexor Tendon Excision with Implant
ľ	Removal Synthetic Rod & Insertion Tendon Graft
ľ	Extensor Tendon Repair without Free Graft
1	Extensor Tendon Repair, Dorsum
ł	Extensor Tendon Repair Closed
1	Extensor Tendon Repair Open
ļ	Extensor Tendon Realignment Hand
•	Tenolysis Flexor Tendon Finger
	Tenolysis Palm & Finger each Flexor Tendon
	Tenolysis Finger/Hand Each Extensor Tendon
•	Tenolysis Complex Extensor Tendon
	Lengthening of Tendon Single Palm
	Tenotomy, Flexor Finger-Open
-	Tenodesis IP Joint Stabilization
	Repair Tendon Single Finger
	Tendon Pulley Reconstruction
	Reconstruction Tendon Pulley with Graft
	Capsulectomy for Contracture, MP
-	Capsulectomy Interphalangeal Joint
	Arthroplasty MP Joint
	Arthroplasty with Implant
	Implant Resection Arthroplasty
	Collateral Ligament Repair
	Reconstruction With Ligament/Metacarpal with Fascia Graft
	Reconstruction Collateral Ligament with Graft

P103

Repair & Reco	nstruction Finger Volar Plate IP
	b Space/Release
	•
_	Correction of Deformity
Osteotomy Ph	-
Repair, Intrinsi	c Muscles Hand, Each
Excision Const	icting Ring of Finger with Z-Plasty
Treatment Clo	sed Metacarpai Fracture
Closed Reduct	on Metacarpal Fracture with Manipulation
Treatment/Me	tacarpal IV/with Fixation
ORIF Metacar	al FX with/without Fixation
Closed Reduct	on Carpometacarpal FX, Thumb
ORIF Bennett'	Fracture with/without Fixation
Treatment Clo	sed Carpometacarpal with Pin
ORIF with/with	out Skeletal Fix Carpometacarpal
Percutaneous	Pinning Metacarpals
Metacarpopha	langeal Dislocation with Pinning
Open Treatme	nt Open Metacarpophalangeal Dislocation
Closed Reduct	on, Phalangeal Shaft Fracture with Manipulation
Treatment of	Jnstable Phalangeal
ORIF Middle P	halanx, Finger with Fixation
Closed Reduct	on MCP Fracture with Manipulation Each
ORIF Articular	Fracture, MP or IP Joint
Closed Reduct	ion Finger/Thumb with Manipulation
Closed Reduct	ion with Internal Fixation
Open Repair D	istal Phalanx
Percutaneous	Pinning of IP Joint Dislocation, Single, with Manipulation
Arthrodesis Fu	sion with Graft

rthrodesis with Autogenous Graft	
Arthrodesis with/without Implant MC Joint	
Arthrodesis IP Joint with/without Fixation	
Arthrodesis IP Joint with Graft	
Amputation Finger/Thumb Including Neurectomy	
Amputation Finger/Thumb with Adv. V-Y Hood	
Excision Subcutaneous Tumor, Pelvis and Hip	
jacroplasty	
njection Major Joint (SI)	
Manipulation, Hip Joint, with General Anesthesia	
Excision Biopsy - Thigh/Knee Area	
Excision Tumor Knee or Thigh Subcutaneous	
Excision Tumor Deep Knee	
Exploration Joint with/without Biopsy	
Arthrotomy Knee Medial & Lateral	
Arthrotomy Knee-Medial & Lateral	
Excision Prepatellar Bursa /	
Excision Baker's Cyst	
Patellectomy or Hemipatellectomy	
Excision/Curettage Bone Cyst/Benign Tumor	
Radical Resection, Tumor, Femur/Knee	
Removal Foreign Body Deep, Thigh/Knee	
Suture of Infrapatellar Tendon, Primary	
Repair Quadriceps/Hamstring Rupture	
Realignment of Muscle Advancement	
Lateral Retinacular Release	
Arthroplasty, Debridement, Synovectomy Knee	

P105

	APPROVED PROCEDURE LIST
DF	RIF Patella Fracture
Ma	anipulation Closed Tibia Fracture
Oŗ	pen Reduction Tibia with/without Fixation
Kn	nee Manipulation Under Anesthesia
Fa	sciotomy, Leg Anterior Decompression
Bi	opsy of Tibia
Re	emoval Foreign/Loose Body Ankle
Ex	ccision Leg
Ex	ccision, Tumor; Subcutaneous; Leg or Ankle
Ex	ccision, Tumor, Ankle or Leg Deep
Ar	rthrotomy Ankle with Foreign Body Rem
Ех	ccision Lesion of Tendon Sheath Leg or Ankle
Re	emoval Cyst Tibia
Re	epair of Ruptured Achilles Tendon
Re	epair, Fascia! Defect of Leg
Re	epair, Flexor Tendon, Leg without Graft
R	epair Extensor Tendon Primary without Graft
A	nkle Peroneal Tendon Repair
Le	engthening of Tendon Foot or Ankle
T	endon Transfer
A	rthroplasty, Ankle
R	emoval Screw/Hardware Ankle
С	losed Reduction of Tibia with Cast
Ir	reatment-Gl0se8-T'ibia-Erndure
0	Open Treatment, Medial Malleolus, with Fixation
Т	reatment Closed Fracture Fibular
С	Open Reduction Fibular Fracture
C	Open Reduction Bi-malleolar Ankle Fracture with/without Fixation

ſ

Fasciotomy, Foot and/or Toe	
Removal Foreign Body Foot/Toe	
Neurectomy, Foot	
Tarsal Tunnel Release	
Excision, Tumor, Foot; Subcutaneous	
Excision Mass Foot	
Arthrotomy Metatarsophalangeal Joint	
Fasciectomy; Partial	
Synovectomy; Intertarsal Joint	
Removal Morton's Neuroma	
Excision Lesion Foot/Toe	
Excision Ganglion/Cyst Toe(s), Each	
Excision of Bone Cyst Foot	
Excision/Curettage Bone Cyst/Tumor Tarsal	
Excision/Curettage of Bone Cyst	
Excise Bunionette	
Ostectomy Metatarsal	
Ostectomy Complete Other Metatarsal	
Ostectomy, Proximal Phalangectomy	
Ostectomy, Excision Tarsal Coalition	
Ostectomy, Calcaneus; Partial	
Ostectomy, Calcaneus for Spur	
Partial Excision of Bone, Talus/Calcaneus	
Partial Excision of Bone	
Partial Excision of Bone/Phalanx	
Condylectomy Phalangeal Base, Single	
Joint Replacement, Toe	
Phalangectomy of Toe Single Each	

15 }

Resection Head of Phalanx	
Hemi/Interphalangeal Joint Excision	
Excision Foreign Body Foot Complicated	
Repair or Suture of Tendon	
Tenotomy Open Flexor Foot	
Tenotomy; Toe	
Tenotomy, Open Extensor Foot/Toe	
(Kidner Procedure) Tibial Tendon Advancement	
Abductor Hallucis Tendon	
Division of Plantar Fascia & Muscle	
Capsulotomy with Tendon Lengthening	
Capsulotomy MTP Joint with/without Tenorrhaphy, Each	
Capsulotomy JP Joint	
Syndactylization, Toes	
Hammertoe Operation, Each	
Hammertoe Repair - Cock Up Deformity of 5th Toe	
Ostectomy Partial Metatarsal Head	
Hallux Rigidus Correction with Cheilectomy	
Bunionectomy, Simple (Silver)	
Bunionectomy Keller, McBride, Mayo	
Bunionectomy Keller, McBride, Mayo with Implant	
Bunionectomy with Osteotomy First Metatarsal (Mitchell)	
Akin Procedure with Phalanx, Osteotomy	
Osteotomy Calcaneus with/without Internal Fixation	-
Osteotomy First Metatarsal	
Osteotomy, Metatarsal, Other Metatarsal	
Osteotomy Shortening First Toe	

Sesamoidectomy	
Repair Nonunion Metatarsal with/without Graft	
Closed Reduction Tarsal Bone	
Percutaneous Fixation of Metatarsal Fracture with Manipulation	
ORIF Fracture Metatarsal	
Percutaneous Pinning Toe	
Closed Reduction Fracture Toe	
Closed Reduction Joint Dislocation Toe	
Manipulation Dislocated MTP Joint with Fixation	
Arthrodesis Great Toe	
Amputation, Metatarsal with Toe Single	
Amputation Toe, MTP Joint	
Amputation Toe, Interphalangeal Joint	
Application of Long Arm Cast	
Short Arm Cast	
Application of Splint	
Cast Long Leg	
Short Leg Cast	
Removal or Bivalve Gauntlet, Boot or Body Cast	
Removal Long Leg Cast	
Removal Spica Hip Cast	
Arthroscopy Shoulder Diagnostic	
Arthroscopy Shoulder, Capsulorrhaphy	
Arthroscopy Shoulder, Repair Slap Lesion	
Arthroscopy, Removal Loose or Foreign Body	
Arthroscopy Shoulder Partial Synovectomy Shoulder	
Arthroscopy Shoulder Complete Synovectomy Arthroscopy Shoulder Debridement Limited	
Arthroscopy Shoulder Debridement Extensive	

6/01

	APPROVED PROCEDURE LIST
Arthro	scopy Shoulder Lysis of Adhesions
Arthro	scopy Shoulder Decompression Subacromial Space
Arthro	scopy Elbow Diagnostic
Arthro	scopy Elbow Synovectomy Partial
Arthro	scopy Elbow Synovectomy Complete
Arthro	scopy Elbow Debridement, Limited
Arthro	scopy Elbow Debridement, Extensive
Arthro	scopy Wrist Diagnostic
Arthro	scopy Wrist Synovectomy Partial
Arthro	scopy Wrist Synovectomy Complete
Arthro	scopy Elbow Debridement, Exe. Of Fibrocartilage
Arthro	scopy Wrist with Rel. Transverse Carpal Ligament
Arthro	scopy, Knee Diagnostic
Arthro	scopy Knee, Joint Lavage & Drainage
Arthro	scopy Knee, Removal Loose Bodies
Arthro	scopy Knee, Synovectomy Limited
Arthro	scopy Knee, Synovectomy Major
Arthro	scopy Knee with Debridement
Arthro	scopy Knee, Abrasion Arthroplasty
Arthro	scopy Knee, Meniscectomy (Medial & Lateral)
Arthro	scopy Knee, Meniscectomy Medial or Lateral
Arthro	scopy with Meniscus Repair Medial or Lateral
Arthro	scopy-with Meniscus Repair Medial and Lateral
Arthro	scopy Knee, Lysis Adhesions with/without Manipulation
Arthro	scopy Assisted Anterior Cruciate Ligament Repair
Arthro	scopy Assisted Posterior Cruciate Ligament Repair
Total J	oint Replacement Knee
Total I	oint Replacement Hip

18

AUU	hroscopy Ankle Including Drilling
End	loscopic Plantar Fasciotomy
Artl	hroscopy Ankle with Removal Loose or Foreign Body
Artl	hroscopy Ankle Synovectomy Partial
Artl	hroscopy Ankle Debridement Limited
Artl	hroscopy Ankle Debridement Extensive
Inci	ision & Drainage Septal Abscess
Bio	psy of Nose, Intranasal
Exc	ision, Nasal Polyps Extensive Unilateral
Exc	ision Transnasal Lesion; Internal /'-
RES	SPIRATORY SYSTEM
Sur	gical Planing of Nose
Exc	ision Dermoid Cyst Nose/Simple
Exc	ision Dermoid Cyst Nose/Complex
Ехс	ision Turbinate, Part or Complete
Sub	omucosa Resection Turbinates
Rer	noval Foreign Body, Intranasal with Gen Anesthesia
Rhi	noplasty, Primary
Rhi	noplasty Complete
Rhi	noplasty with/Major Septa! Repair
Rhi	noplasty Secondary, Minor Revision
Rhi	noplasty Secondary, Intermediate Revision
Rhi	inoplasty Secondary, Major Revision
Sep	otoplasty or SMR with/without Cartilage Scoring
Lys	is Intranasal Synechia
Sep	otal or Other Intranasal Dermoplasty
Cau	uterize of Turbinates
Cau	uterization Nosebleed Anterior Simple

u	ontrol Nasal Hemorrhage Anterior Complex
F>	Nasal Turbinates, Therapeutic
La	avage by Cannula Maxillary Sinus Unilateral
Si	nusotomy, Maxillary, Intranasal
Si	nusotomy, Caldwell-Luc without Removal Polyps
Ci	aldwell-Luc with Removal of Polyps
Si	nusotomy, Sphenoid with Stripping or Rem Polyps
51	nusotomy, Frontal External Simple
Et	thmoidectomy Intranasal Anterior
V	laxillectomy without Orbital Exenteration
N	asal Endoscopy, Diagnostic Unilateral or Bilateral
N	asal/Sinus Endoscopy Diagnostic with Sphenoid
N	asal/Sinus Endoscopy with Biopsy/Polyp/Debridement
N	asal/Sinus Endoscopy with Control of Epistaxis
N	asal/Sinus Endoscopy with Dacryocystorhinostomy
.	Nasal/Sinus Endoscopy with Concha Bullosa Rese
N	asal/Sinus Endoscopy with Ethmoidectomy Partial
N	asal/Sinus Endoscopy with Ethmoidectomy Total
N	asal/Sinus Endoscopy with Maxillary Antrostomies
N	asal/Sinus Endoscopy with Removal Tissue Max. Sinus
N	asal/Sinus Endoscopy with Frontal Sinus Exploration
N	asal/Sinus Endoscopy with Sphenoidectomy
N	asal/Sinus Endoscopy with REM Sphenoid Sinus Tissue
N	asal/Sinus Endoscopy Unlisted Accessory Sinuses
La	aryngoscopy, Indirect
D	irect Laryngoscopy Diagnostic Except Newborn
D	irect Laryngoscopy with Microscope
D	irect Laryngoscopy with Foreign Body Removal

Dir	ect Laryngoscopy with Biopsy
Dir	rect Microlaryngoscopy with Biopsy
Dir	rect Laryngoscopy with Exe Tumor or Strip Vocal Cords
Dir	ect Laryngoscopy Micro Vocal Cord Strip
Dir	ect Laryngoscopy with Arytenoidectomy, Micro
Dir	ect Laryngoscopy with Injection Vocal Cords Micro
Lar	ryngoscopy Flexible/Diagnostic
Lar	ryngoscopy Flexible with Biopsy
Lar	ryngoplasty for Laryngeal Web
Tra	acheotomy, Emergency
Re	vision of Trachea
Bro	onchoscopy with or without Brush
Bro	onchoscopy with Brushing
Bro	onchoscopy with Lavage
Bro	onchoscopy with Biopsy
Bro	onchoscopy with Lung Biopsy
Bro	onchoscopy with Aspiration Biopsy/Needle
Bro	onchoscopy with Removal of Foreign Body
Bro	onchoscopy with Laser
Th	oracentesis/Initial
Th	oracentesis with Insertion of Tube
Th	oracotomy
Th	oracentesis with Pleural Biopsy
CA	RDIOVASCULAR SYSTEM:
De	clotting of Graft
Re	moval of Aneurysm Radial or Ulnar Artery
Me	etaport Insertion
Ins	sertion of Venous Device /Mediport

Pos	APPROVED PROCEDURE LIST
	noval of Venous Port Shunt
AV	Anastomosis Direct Any Site
Dec	clotting AV Shunt
Bio	psy Temporal Artery
Liga	ation Varicose Veins Unilateral
Sap	ohenous Vein Stripping/Varicose Unilateral
Liga	ation/Division Saphenous Vein
HE	MIC AND LYMPHATIC SYSTEMS:
Lyn	nphangiotomy/Oper. Lymphatic Channels
Exc	isional Biopsy Lymph Node Superficial
Bio	psy/Excision Lymph Node Cervical, Deep
Bio	psy/Excision Lymph Node Cervical with Scalene fat
Bio	psy Axillary Lymph Node Deep
Bio	psy/Excision Internal Mammary Node(s)
Dis	section, Deep Jugular Node
Exc	cision Cystic Hygroma, Axillary or Cervical
Axi	illary Lymphadenectomy; Superficial
Axi	illary Lymphadenectomy; Complete
ing	uinofemoral Lymphadenectomy; Superficial
DIC	GESTIVE SYSTEM
Ver	rmilionectomy with Mucosal Advance
Exc	cision Lip; Transverse Wedge
Exc	cision Lip Lesion - V Excision
Pe	diatric Proc. General Anesthesia Cleft Lip
1&	D Complicated Mouth
Re	lease Frenulum
Bic	opsy of Cheeks

PIB

xcision of Lesion Mucosa	
xcision PF Lesion Mucosa & Submucosal	
xcision Buccal Mucosa	
xcision of Frenum	
estibuloplasty; Anterior	
& D Submandibular Gland	
iopsy of Tongue; Anterior 2;3rd	
xcision Lesion of Tongue without Closure	
xcision for Tongue with Closure Posterior 1;3rd	
xcision Lingual Frenum	
xcision Lesion of Floor of Mouth	
renuloplasty Z-Plasty	
& D Abscess, Cyst, Hematoma, Dentoalveolar	
Removal Embedded Teeth Bone	
Periodontal Mucosal Grafting	
Dentoalveolar Structures	
Biopsy of Palate, Uvula	
Excision of Uvula with Closure	
Excision, Lesion Palate, with Flap	
Jvulectomy, Excision. of Uvula	
Jvulopalatopharyngoplasty	
Destruction of Lesion Palate or Uvula	
Repair of Nasolabial Fistula	
Sialolithotomy; Submandibular Complex intraoral	
Excision Sublingual Salivary Cyst	
Marsupialization Sublingual Salivary Gland	
Excision Parotid Tumor/Gland without Nerve Dissection	
Excision Submandibular Gland	

23

& D Abscess Peritonsillar	
iopsy Hypopharynx	
iopsy Nasopharynx Visible Lesion	
iopsy of Nasopharynx	
xcision of Lesion of Pharynx	
xcision Brachial Cleft Cyst	
& A (Under Age 12)	
& A (Over Age 12)	
onsillectomy (Under Age 12)	
onsillectomy (Over Age 12)	
denoidectomy, Primary, Under Age 12	
denoidectomy, Primary, Over Age 12	
Adenoidectomy, Secondary, Under Age 12.	
Adenoidectomy, Secondary, Over Age 12	
Excision Tonsil Tag	
excision or Destruction Lingual Tonsil	
Suture Pharynx for Wound or Injury	
Hemorrhage Post Tonsillectomy, Simple	
Hemorrhage Post Tonsillectomy, Complicated	
Hemorrhage Post Tonsil/2nd Surgery	
Esophagotomy-Removal of Foreign Body	
Cricopharyngeal myotomy	
Esophagoscopy Flexible	
Esophagoscopy for Biopsy	
Esophagoscopy/injection of Esophageal Varices	
Esophagoscopy with Band Ligation	
Esophagoscopy with Removal of Foreign Body	
Esophagoscopy with Tube/Stent Insert	

Esophagoscopy with Balloon Dilation	
Esophagoscopy Insertion Wire/Guide Dilatation	
Esophagoscopy for Control of Bleeding	
EGD with or without Brushing	
EGD for Biopsy; Single or Multiple	
EGD with Transendoscopic Tube Placement	
EGD with Injection Sclerosis Treatment	
EGD with Band Ligation	
EGD with Dilatation for Obstruction	
EGD Directed Placement PEG Tube \	
EGD Removal of Foreign Body.	
EGD with Dilation (Savory Wire)	
EGO with Balloon Dilation <30mm	
EGD with Removal Polyp Hot Biopsy/Bipolar Cautery	
EGD Removal of Polyp - Snare	
EGD with Control of Bleeding, Any Method ;	
EGD with Ablation of Tumor with Laser	
ERCP, Diagnostic	
ERCP with Biopsy	
ERCP For Sphincterotomy/Papillotomy	
ERCP with Retrograde Removal Ductal Stone	
ERCP with Retrograde Lithotripsy of Stone	
ERCP with Insertion Drainage Tube	
ERCP with Insertion of Tube or Stent In Duct	
ERCP with Stent Change	
ERCP with Balloon Dilatation of Ducts	
Esophageal Dilation Unguided Initial	
Esophageal Dilation Over Guide Wire	

25

sophageal Dilation By Balloon/Dilator Retrograde	
sophageal Tamponade with Balloon 11	
ercutaneous Place Gastrostomy Tube	
Change of Gastrostomy Tube	
ndoscopy of Small Bowel	
ndoscopy Small Bowel with Biopsy	
ndoscopy Small Bowel Foreign Body Removal	
ndoscopy Small Bowel with Snare Polyp	
ndoscopy Small Bowel with Hot Biopsy	
ndoscopy Small Bowel/Control Bleed	
GD with PEJ	
Colonoscopy Through Colostomy Stoma	
Colonoscopy Through Stoma with Biopsy	
Colonoscopy Through Stoma Removal Foreign Body	
Colonoscopy Through Stoma to Control Bleeding	
Colonoscopy Through Stoma with Removal Polyps Cautery	
Colonoscopy Through Stoma Removal Polyps Snare	
Appendectomy	
Laparoscopy; Appendectomy	
Incision & Drainage of Rectal Abscess	
Anorectal Myomectomy	
Excision of Rectal Tumor	
Proctosigmoidoscopy Rigid with Biopsy	
Sigmoidoscopy Flexible Diagnostic	
Sigmoidoscopy Flexible with Biopsy	
Sigmoidoscopy Flexible Removal Foreign Body	
Sigmoidoscopy Flexible Removal Polyps Cautery	
Sigmoidoscopy Flexible Control of Bleeding	

Sigmoidoscopy Flexible with Decompression Volvulus	
Sigmoidoscopy Flexible with Removal Polyp Snare	
Colonoscopy Diagnostic	
Colonoscopy for Removal Foreign Body	
Colonoscopy for Biopsy, Single or Multiple	
Colonoscopy for Control of Bleeding ' .	
Colonoscopy Ablation of Lesion/Tumor	
Colonoscopy ·Removal Polyp Hot Biopsy/Bipolar Cautery	
Colonoscopy with Polyp/Snare	
Dilation of Rectal Stricture Under Anesthesia	
& D Submucosal Abscess Transanal Under Anesthesia	
& D, Perianal Abscess	
& D Abscess with Anal Fistulectomy	
Sphincterotomy, Anal	
Fissurectomy with or without Sphincterotomy	
Papillectomy or Excision Tag; Anal; Single	
Hemorrhoidal Banding	
Excision External Hemorrhoid Tags/Papillae	
Hemorrhoidectomy External Complete	
Hemorrhoidectomy Internal/External Simple	
Hemorrhoidectomy Internal/External with Fissurectomy	
Hemorrhoidectomy Internal/External Complex or Extensive	
Hemorrhoidectomy Internal/External with Fistulectomy	
Fistulectomy Subcutaneous	
Fistulectomy Sub-muscular	
Fistulotomy Complex or Multiple with/without Seton	
Anoscopy Diagnostic	
Destruction of Condyloma Anus with Laser	

Surgical Excision of Anal Lesions	
Destruction Lesion Anus, Extensive	
Destruction of Hemorrhoids Internal, Any Method	
Destruction Hemorrhoids Internal/External	
Biopsy Liver, Needle Percutaneous	
Laparoscopic Cholecystectomy	
Laparoscopic Cholecystectomy with Cholangiogram	
Lap Cholecystectomy with Exploration Common Duct	
Peritoneal Fluid Aspiration	
Paracentesis	
Peritoneocentesis/Subsequent	
Remove Peritoneal Foreign Body	
Umbilectomy Excision of Umbilicus	
Laparoscopy/Diagnostic	
Laparoscopy with Biopsy	
Laparoscopy with Aspiration/Ovary	
Inguinal Hernia Repair Under 5 Years	
Repair Inguinal Hernia, Age 5 & Over	
Repair Inguinal Hernia Recurrent; Any Age	
Repair Recurrent Inguinal Hernia/Incarcerated	
Repair Inguinal Hernia Sliding; Any Age	
Repair Femoral Hernia Initial Reducible	
Repair Femoral Hernia Initial/Incarcerated	
Ventral Hernia Repair; Initial	
Ventral Hernia Repair/Incarcerated	
Ventral Hernia Repair Recurrent	
Implantation of Mesh for Ventral Hernia Repair	
Epigastric Hernia Repair	

28

Umbilical Hernia Repair Age 5 & Older	
Spigelian Hernia Repair	
Laparoscopy Initial Inguinal Hernia	
Laparoscopy Inguinal Hernia Recurrent	
_aparoscopy/Umbilical Hernia	
Laparoscopic appendectomy	
URINARY SYSTEM	
Lithotripsy, Extra-corporeal Shock Wave	
Ureterotomy with Exploration	
nsertion of Suprapubic Catheter	
Collagen Injection into Bladder Neck	
Simple Cystometrogram	
Complex Cystometrogram	
Voiding Pressure Tests	
Percutaneous Bladder Neck Suspension	
Cystourethroscopy (Cysto)	
Cysto with Urethral Catherization	
Cysto with Urethral Cath. with Brush Biopsy	
Cysto with Ejaculatory Duct Catherization	
Cysto with Biopsy	
Cysto with Fulguration Bladder Neck	
Cysto with Fulguration Lesions Minor	
Cysto with Fulguration Bladder Lesions Small	
Cysto with Fulguration Bladder Lesions Medium	
Cysto with Fulguration Bladder Lesions Large	
Cystoscopy with Dilation of Bladder	
Cystoscopy with Internal Urethrotomy Female	

cysto with intern	al Urethrotomy, Male	
Cysto with Direct	Vision Internal Urethrotomy	
Cystoscopy with	OTL Stricture/Stenosis	
Cysto with Insert	on of Urethral Stent	
Cysto For Treatm	ent of Female Urethral Syndrome	
Cystoscopy with	Jreteral Meatotomy; Unilateral- or Bi-Lateral	
Cystoscopy with	Removal Foreign Body Simple	
Cysto with Remo	val Foreign Body Complicated	
Litholapaxy Blado	er; Simple or Small	
Cysto with Remo	val of Ureteral Stones	
Cysto with Insert	on of Stent	
Cysto with Urete	oscopy Diagnostic	
Cysto with Urete	oscopy Removal of Stone	
Cysto with Urete	oscopy with Lithotripsy	
Cysto with Urete	oscopy with Biopsy or Fulguration	
Cysto with Urete	oscopy with Resection of Tumor	
Transurethral Inc	ision of Prostate	
Transurethral Re	ection Bladder Neck	
Transurethral Ele	ctrosurgical Resection Prostate	
Transurethral Re	section Prostate (TURP); 1 <sup>st</sup> Stage of 2	
Transurethral Re	section Prostate; 2 <sup>nd</sup> Stage of 2	
Transurethral Re	section (TUR) Re-growth After 90 Days	
Transurethral Re	section Re-growth Over 1 Year	
TUR Post-Op Blac	lder Neck Contracture	
Non-Contact Lase	er Coagulation of Prostate	
Contact Laser Va	porization with/without TURP	
Meatotomy, Exce	ept Infant	
Meatotomy, Cut	ing of Meatus Infant	

Excision/Fulguration Urethral Caruncle	e
Jrethroplasty, 1st Stage, Fistula	
Urethroplasty One Stage Reconstructi	ion, Male
Dilation Urethral Stricture, Male Initia	al
Urethral Dilation Male with Anesthesi	ia
MALE GENITAL SYSTEM:	
Dorsal Slit of Penis, Except Newborn	
Destruction of Lesions, Penis, Condylo	oma (Simple)
Destruction of Lesions Penis Electro-d	lesiccation
Destruction or Lesions Penis Laser	
Biopsy of Penis	
Excision Penile \Plication	
Circumcision, Clamp, Except Newborr	n
Circumcision, Surgical Excision, Newb	porn
Circumcision Surgical Excision, Except	t Newborn
Straightening of Chordee	
Hypospadias Repair (One Stage)	
Plastic 'Operation on Penis; Correct A	ngulation
Lysis of Penile Adhesions	
Biopsy Testis, Incisional	
Excision Lesion Testis	
Orchiectomy; Partial	
Orchiectomy Radical Inguinal Approa	ch
Orchiopexy with/without Hernia Repa	air Inguinal Approach
Excision Local Lesion of Epididymis	
Excision Spermatocele with/without	Epididymectomy
Epididymectomy Unilateral	
Epididymectomy Bilateral	

Hydr	ocelectomy
Hydr	ocelectomy Bilateral
Repa	ir Hydrocele (Bottle Procedure)
Excis	ion Lesion Scrotum
Scrot	al Exploration
Scrot	oplasty, Complicated
Vaso	vasostomy
Excis	ion Hydrocele of Spermatic Cord Unilateral
Excis	ion Lesion Spermatic Cord
Ligat	ion or Excision Varicocele
Excis	ion/Ligation Varicocele; Abdominal Approach
Excis	ion Varicocele with Hernia Repair
Biop	sy Prostate (Needle or Punch)
Biop	sy Prostate Incisional, Any Approach
Tran	sperineal Placement Needles for Breaky
FEM	ALE GENITAL SYSTEM
1&D	Bartholin's Gland
Mars	supialization Bartholin's Gland
Rem	oval Labial Lesions
Dest	ruction Lesions Vulva, Simple
Dest	ruction Lesions Vulva, Extensive
Biop	sy of Lesion Vulva; One Lesion
Vulv	ectomy/Partial
Hym	enectomy, Partial
Excis	ion Bartholin's Gland or Cyst
Perir	aeoplasty
Colp	otomy; with Exploration
Coln	ocentesis

6123

	APPROVED PROCEDURE LIST
De	estruction Vaginal Lesion, Simple
De	estruction Vaginal Lesion, Extensive
Bi	iopsy Vaginal Mucosa, Simple
Bi	iopsy Vaginal Mucosa, Extensive
Ex	cision of Vaginal Septum
Ex	xcision Vaginal Cyst or Tumor
Сс	olporrhaphy
Сс	olpoperineorrhaphy
Ar	nterior Repair of Cystocele
P€	elvic Exam Under Anesthesia
Va	aginoscopy
Va	aginoscopy with LEEP
Bi	iopsy Cervix or Excision Lesion of
Ca	auterization of Cervix/Laser Surgery
С	onization of Cervix with or without D&C
Co	onization of Cervix with Leep
Ce	erclage of Uterine Cervix
Re	epair of Uterine Cervix
Er	ndometrial Sampling (Biopsy)
D	&C
M	Iyomectomy Abdominal Approach
Re	emoval IUD Under Anesthetic
Cl	hromotubation of Oviduct
H'	ysteroscopy Diagnostic
H'	ysteroscopy with Sampling with or without D&C
H	ysteroscopy with Lysis of Adhesions
H	ysteroscopy with Division of Septum
H	ysteroscopy with Removal of Leiomyomata

p124

ſ

61962

H	ysteroscopy with REM Impacted Foreign Body
H	ysteroscopy with Endometrial Ablation
Li	gation/Transection Fallopian Tubes Abdominal or Vaginal
0	cclusion of Fallopian Tubes by Device Abdominal or Vaginal
La	aparoscopy with Lysis of Adhesions
La	aparoscopy Fulguration or Excision Lesion Ovary
La	aparoscopy with Fulguration Oviduct
La	aparoscopy with Occlusion Oviducts by Device
Sa	alpingectomy Unilateral or Bilateral
Ly	ysis of Adhesions Oviduct/Ovary
Fi	mbrioplasty
D	rainage Ovarian Cyst Abdominal Approach
D	rainage Ovarian Abscess Abdominal
B	iopsy Ovary Unilateral or Bilateral
0	varian Cystectomy Unilateral or Bilateral
0	ophorectomy Partial or Total Unilateral/Bilateral
C	ervical Cerclage/During Pregnancy
S	urgical Treatment of Missed AB 1 <sup>st</sup> Trimester
S	urgical Treatment, Missed AB 2 <sup>nd</sup> Trimester
E	NDOCRINE SYSTEM
E:	xcision Thyroglossal Duct Cyst or Sinus
N	ERVOUS SYSTEM
P	ercutaneous Epidurolysis
E	pidural Blood Patch
La	aser Disc Decompression
D	iscography Each Level Lumbar
D	iscography Each Level Cervical or Thoracic

{

	APPROVED PROCEDURE LIST
E	SI Lumbar/Caudal
E	pidural Catheter Insertion Cervical/Thoracic
E	pidural Catheter Insertion Lumbar Caudal
E	pidural Catheter Implantable without Laminectomy
E	pidural Drug Infusion Subcutaneous Reservoir
E	pidural Programmable Pump Implant,
P	Percutaneous Implantation of Neurostimulator Electrodes (NSE)
L	aminectomy for Implantation of NSE
F	Revision or Removal of Subcutaneous NES
I	ncision/Subcutaneous Placement of Receiver
F	Revision or Removal of Implanted Receiver
1	njection Anesthetic Facial Nerve
I	njection Anesthetic Occipital Nerve
1	njection Anesthetic Cervical Plexus
۱	njection Anesthetic Brachial Plexus
I	Injection Anesthetic Intercostal Nerve Single
ł	Injection Anesthetic Intercostal Nerve Multiple
I	Injection Anesthetic Hypogastric Nerves
l	Injection Anesthetic Peripheral Nerve Block
	Injection (Inj) Paravertebral Facet Cervical Thoracic Single
	Inj Paravertebral Facet Cervical Thoracic Each Additional
	Inj Paravertebral Facet Lumbar Sacral Single
	Inj Paravertebral Facet Lumbar Sacral Each Additional
	Inj Transforaminal Epidural Cervical Thoracic Single
	Inj Transforaminal Epidural Cervical Thoracic Each Additional
	Inj Transforaminal Epidural Lumbar Sacral Single
	Inj Transforaminal Epidural Lumbar Sacral Each Additional
F	Stellate Ganglion Block

plat

lnj Lumbar/T	oracic Paravertebral Sympathetic	
Injection Cel	c Plexus with/without Radiologic Monitoring	
Destruction	igeminal-Orbital/Mental/Inf Alveolar	
Chemo dene	ation Muscles/Facial Nerve	
Chemo dene	vation Cervical Spinal Muscles	
Destruction	tercostal Nerve	
Destruction	aravertebral Facet Lumbar Sacral Single	
Destruction	aravertebral Facet Lumbar Sacral Each Additional	
Destruction	aravertebral Facet Cervical Thoracic Single	
Destruction	aravertebral Facet Cervical Thoracic Each Additional	_
Destruction	idendal Nerve	
Destruction	ther Peripheral Nerve or Branch	
Destruction	mpathetic Celiac Plexus	
Neuroplasty	igital One or Both Same Digit	
Neuroplasty	erve of Hand or Foot	
Neuroplasty	lajor Peripheral Nerve Arm or Leg	_
Neuroplasty	rachial Plexus	
Neuroplasty	nd/or Transportation Cranial Nerve	
Transpositio	Ulnar Nerve at Elbow	
Transpositio	Ulnar Nerve at Wrist	-
Neurolysis N	dial Nerve at Carpal Tunnel	
Decompress	n Nerve Unspecified	
Transection	· Avulsion Spinal Nerve	
Excision of N	uroma Cutaneous Nerve	
Excision of N	uroma Digital Nerve	
Excision Neu	oma Each Additional Digital Nerve	_
Excision Neu	oma Hand/Foot except Digital	

xcision of Neuroma Peripheral Nerve	
iopsy of Nerve	
uture of Digital Nerve Hand/Foot Single	
uture Digital Nerve Each Additional	
YE AND OCULAR ADNEXA	
visceration of Ocular Contents with Implant	
nucleation of Eye with Implant	
emoval of Foreign Body External Eye Superficial	
epair of Laceration of Conjunctiva	
epair Laceration Cornea and/or Sclera	
epair Wound Extra-ocular Muscle	
Excision Lesion Cornea	
Pterygium Excision or Transposition without Graft	
Pterygium Excision or Transposition with Graft	
Removal Corneal Epithelium with/without Chemo cauterization	
Keratoplasty (Corneal Transplant) Lamellar	
Keratoplasty Penetrating	
Keratomileusis	
Keratophakia	
Epikeratophakia	
Radial Keratotomy	
Corneal Relaxing Incision	
Trabeculotomy AB Externo	
Trabeculotomy AB Interno	
Trabeculoplasty by Laser	
Lysis of Posterior Synechiae	
Removal Epithelial Down-growth Anterior Segment	
Removal of Implanted Material Anterior Segment	

	APPROVED PROCEDURE LIST
Exci	sion of Lesion Sclera
Scle	rectomy Punch or Scissors with Iridectomy
Trat	peculectomy in Absence of Previous Surgery
Trat	peculectomy from Previous Surgery or Trauma
Aqu	eous Shunt to Extra-ocular Reservoir
Rev	ision of Aqueous Shunt to Extra-ocular Reservoir
Plac	ement of iStent
Plac	ement of Cypass Micro-Stent
Rep	air of Scleral Staphyloma with Graft
Rep	air of Revision Post-op Wound Anterior Segment
Iride	ectomy for Removal of Lesion
Iride	ectomy Sector for Glaucoma
Rep	air of Iris, Ciliary Body
Suti	ure Iris Ciliary Body (McCannel Suture)
Cilia	ary Body Destruction Cryotherapy
Cilia	ry Body Destruction Cyclodialysis, Initial
Des	truction Cyst or Lesion Iris or Ciliary Body
Rep	osition of IOL Prosthesis Requiring Incision
Ren	noval Lens Material Aspiration Technique
Ren	noval Lens Material Intracapsular Dislocated Lens
Con	nplex Extra capsular Cataract Removal
Intr	a-capsular Cataract Extraction with Lens Implant
Exti	ra-capsular Cataract Extraction with Lens Implant
IOL	Exchange/Secondary
Exc	hange Intraocular Lens
Rer	noval of Vitreous, Anterior Approach
Vitr	ectomy Mechanical Anterior Approach
Asp	iration of Vitreous Fluid

p130

	APPROVED PROCEDURE LIST
	eal Injection Pharmacologic Agent
Vitrecto	my, Mechanical Pars Plana Approach
Repair R	etinal Detachment Cryotherapy or Diathermy
Repair R	etinal Detachment by Scleral Buckling
Remove	Implanted Material Post Segment Extraocular
Remove	Implanted Material Post Segment Intraocular
Destruc	t Local Retinal Lesion Cryotherapy, Diathermy
Destruc	t Extens Retinopathy Cryotherapy, Diathermy
Strabisn	nus Surgery One Horizontal Muscle
Strabisn	nus Surgery Two Horizontal Muscles
Strabisn	nus Surgery One Vertical Muscle
Strabisn	nus Surgery, Superior Oblique
Placemo	ent of Adjustable Suture Strabismus Surgery
Release	Extens Scar Tissue without Detachment Extraocular Muscle
Orbitot	omy without Bone Flap
Orbitot	omy with Removal of Lesion
Orbitot	omy with Removal of Bone for Decompression
Soft Or	pital Tissue Decompression
Injectio	n Therapeutic Agent into Tenon's Capsule
Remova	al or Revision Orbital Implant
Severin	g of Tarsorrhaphy
Cantho	tomy
Excisio	n of Chalazion Single
Excision	n of Chalazion Multiple Same Lid
Excisio	n of Chalazion Multiple Different Lids
Excisio	n Chalazion Under General Anesthesia
Biopsy	of Eyelid
Correct	ion of Trichiasis Forceps Only

P131

Correct	ion of Trichiasis Incision of Lid Margin
	-
	Lesion Eyelid without Closure
Tarsorr	naphy
Repair I	Blepharoptosis, Levator Resection Internal
Repair	Blepharoptosis, Levator Resection External
Correct	ion of Lid Retraction
Dacryo	cystorhinostomy (DCR)
Conjun	ctivorhinostomy with Insertion Tube/Stent
Dilation	of Lacrimal Punctum with/ without Irrigation
Probe o	f Nasolacrimal Duct with/ without Irrigation
Probe o	of Nasolacrimal Duct with Insertion Stent
AUDITO	DRY SYSTEM
Drainag	e External Ear, Abscess or Hematoma Simple
Biopsy	External Ear
Excisio	n External Ear Partial Simple Repair
Excision	Exostosis External Auditory Canal
Excisio	n Soft Tissue Lesion External Auditory Canal
Radical	Excision External Auditory Canal Lesion
Remov	e Foreign Body External Auditory Canal with General Anesthesia
Remov	al Impacted Cerumen One or Both Ears
Debrid	ement Mastoidectomy Cavity Simple
Recons	truction of External Auditory Canal
Myring	otomy
Myring	otomy Under General Anesthesia
Remov	al Vent Tube Insert By Another Doctor
Tympa	nostomy with Tube Local./ Topical Anesthesia
Tympa	nostomy with Tube General Anesthesia

	APPROVED PROCEDURE LIST
Simple Mast	oidectomy
Mastoidecto	my Modified Radical
Excision Aur	al Polyp
Revision Ma	stoidectomy Result Complete Mastoidectomy
Revision Ma	stoidectomy Result Tympanoplasty
Revision Ma	stoidectomy with Apicectomy
Myringoplas	ty
Tympanopla	sty without Mastoidectomy
Tympanopla	sty with Ossicular Chain Reconstruction
Tympanopla	sty with Ossicular Chain Reconstruction with Implant
Tympanopla	sty with Antrotomy
Tympanopla	sty with Antrotomy, Ossicular Chain Reconstruction
Tympanopla	sty with Antrotomy Ossicular Chain Reconstruction with Implant
Tympanopla	sty with Mastoidectomy
Tympanopla	sty with Mastoidectomy, Ossicular Chain Reconstruction
Stapedector	ny
Stapedector	ny with Footplate Drill Out
Repair Oval	Window Fistula
Repair Roun	d Window Fistula
Use of Oper	ating Microscope

6122

41

\*\*\*\*\*\*\*

## **S&P Global** Ratings

# **RatingsDirect**<sup>®</sup>

## Blessing Hospital, Illinois; Hospital

Primary Credit Analyst: Chloe A Pickett, Centennial (1) 303-721-4122; Chloe.Pickett@spglobal.com

Secondary Contact: Ashley Henry, Centennial (1) 303-721-4563; Ashley.Henry@spglobal.com

**Table Of Contents** 

Rationale

Outlook

**Enterprise Profile: Strong** 

**Financial Profile: Strong** 

Credit Snapshot:

(Editor's Note: This article, originally published Aug. 22, 2019, misstated the rating type of the issuer credit rating on Blessing Hospital. A corrected version follows.)

Credit Profile			
ICR			
Long Term Rating	A/Stable	New	
Preliminary Rating	NR	New	

### Rationale

S&P Global Ratings assigned its 'A' issuer credit rating (ICR) to Blessing Hospital (Blessing), Ill. The outlook is stable.

The rating reflects our view of Blessing's consistently robust operating performance, supported in recent years by growing inpatient utilization trends, as well as healthy maximum annual debt service (MADS) coverage and a balance sheet highlighted by solid unrestricted reserves and moderate debt. Blessing has maintained a leading market position for many years, as the hospital is embedded in the community and sees outmigration primarily for services not provided in the primary service area (PSA). Blessing has also made strides in strengthening its physician base with increased recruitment and the acquisition of the Hannibal Clinic in the past year. Blessing took out \$45 million in new privately held debt in fiscal 2019, the majority of which will fund capital expansion and improvements to the Moorman Pavilion on its main campus. We expect Blessing to maintain solid operating results throughout a period of heightened capital spending.

On March 5, 2019, a local independent physician group, Quincy Medical Group (QMG), was granted a certificate of need for an ambulatory surgical center (ASC) in Quincy, which could negatively affect volumes and operations at Blessing once open. In response, Blessing will be moving its ASC to the main campus and is recruiting specialty physicians to lessen its reliance on QMG and capture a portion of services that have historically migrated outside of the service area. QMG's ASC will take an estimated 18-24 months to open and Blessing has a plan to cut expenses to address the increased competitive pressure. In our view, the QMG ASC could materially affect Blessing's market position and the rating includes a negative holistic adjustment on Blessing that primarily reflects the uncertainty of the effects on the enterprise and financial profile once QMG's ASC is operational.

The 'A' rating further reflects our view of Blessing's:

- Consistently robust operating margins well above medians for the rating level, contributing to solid MADS coverage;
- · Leading and incrementally growing market share in its PSA; and
- Healthy balance sheet, with slightly declining unrestricted reserves due to capital spending, but still in line with the rating level.

Partly offsetting the above strengths, in our view, are Blessing's:

- Location in a more limited rural service area but with a fairly stable economy;
- · Reliance on an independent physician group for a majority of hospital admissions; and
- Moderately aggressive debt structure, with almost all debt privately held, although overall debt levels are in line with rating medians.

#### Outlook

The stable outlook reflects our expectation of Blessing's continued solid operations, leading business position, and MADS coverage in excess of medians for the rating level. Management continues to invest in its facility, physicians, and secondary market, as well as population health initiatives, which adds further stability to the rating.

#### Upside scenario

We believe that the 'A' rating is suitable for the hospital and a higher rating is unlikely within the two-year outlook period given the potential increased competition and heightened capital spending. However, we could consider raising the rating over time if Blessing is able to significantly improve its balance sheet such that metrics are above the 'A' rating level and if the hospital's business position continues to improve.

#### Downside scenario

We could lower the rating if unrestricted reserves decline such that metrics are no longer appropriate for the rating. We could also consider a negative outlook or rating action if operations decline such that operating margin and MADS coverage are no longer in line with the rating level. Finally, we would consider a negative rating action if Blessing's market position declines or if market share decreases significantly.

#### **Enterprise Profile: Strong**

#### Modest, stable PSA with limited growth projected

Blessing Hospital is in Quincy, Ill., the main retail and industrial city in Adams County and for the wider area. The service area is on the western edge of Illinois, south of the Iowa border and north of the St. Louis area. Overall population in the PSA is stable with 166,000 people, and some limited population and employment growth is projected, although less than for the U.S. as a whole. In addition, per capita income is in line with the national average. The region has many employers and does not depend on any particular one. The economy is based largely on manufacturing and, as the seat of Adams County and the largest community in the area, Quincy is the retail and service hub for a 60-mile radius, with an unemployment rate that is lower than that of the state. The population is slightly older and the overall payer mix includes a slightly high governmental payer exposure, with about 34% of net revenue from Medicare and 10% from Medicaid as of June 30, 2019.

#### Leading market position with increased physician focus

Blessing (together with Illini Community Hospital) holds the leading business position in its PSA, with a 61.1% market share, followed by Hannibal Regional Hospital in Missouri, which captures about 15% of the market. Quincy and

1135

Adams County's regional population of 67,000 compared with the PSA population of 166,000 reflects Blessing's broad draw as a regional provider in a largely rural area. Tertiary and quaternary patients that Blessing cannot accommodate typically outmigrate to St. Louis or Columbia. To better serve its community, Blessing continues to expand services, with much recent focus on behavioral health and local retail operations. One of the hospital's larger competitors is Unity Point Health, which operates outside of Blessing's service area and has been exiting the Ouincy market over the past several years. In June 2019, Unity Point and Sanford Health announced their intent to merge. While the potential merger would operate a large integrated health system near Blessing, Sanford Health operates primarily in Iowa, North and South Dakota, and Montana. While there is no movement into the Quincy area at this time, we will continue to monitor the possible changes to the competitive landscape as they relate to Blessing.

Blessing employs 72 physicians, who account for 37.5% of total inpatient admissions as of June 30, 2019. The largest independent physician group in the service area is QMG, with over 100 physician members, accounting for about 50% of Blessing's revenue. Although Unity Point Health owns a minority interest in QMG, management reports no significant changes in how QMG directs and manages its patients in the service area.

The greater service area and industry have experienced a declining inpatient admission trend during the past few years, but Blessing has seen some growth as a result of increased physician recruitment and replacement, as well as a focus on key service lines and partnerships with providers in the region. Management is projecting modest growth in inpatient and outpatient volumes given the industry trends.

#### Stable management team with no changes expected

Blessing's management team has been stable and is implementing strategies to maintain its organizational strength. Management continues to review and analyze the large competitive landscape, as well as how health care reform and reimbursement trends might affect the organization. To that end, it has focused on expense controls and on investing in its physician base, and has historically focused on care-coordination strategies that continue to evolve. Blessing joined the BJC Collaborative to help the organization explore and benefit from population health initiatives and quality-based programs. Management has also effectively strengthened its balance sheet during the past few years to maintain some flexibility for challenges that may arise from reimbursement and from the shifts in the broader industry, and to accommodate capital investment.

#### Table 1

	Nine months ended June 30	Fiscal year ended Sept. 30		0
	2019	2018	2017	2016
SA population	N,A.	166,000	166,000	166,000
PSA market share (%)	N.A.	61.1	61.0	59.8
Inpatient admissions	9,266	12,919	12,348	12,101
Equivalent inpatient admissions	27,424	36,103	35,298	33,737
Emergency visits	33,559	48,087	49,022	52,826
npatient surgeries	1,974	2,725	2,767	2,657
Dutpatient surgeries	11,463	15,196	15,479	13,825
Medicare case mix index	1.6100	1.6600	1.6200	1.5400
FTE employees	2,492	2,425	2,291	2,043

#### Table 1

Blessing HospitalEnterprise S	Statistics (cont.)			
	-Nine months ended June 30-	-Fiscal ye	ar ended Sept. 30	-
	2019	2018	2017	2016
Active physicians	173	173	182	193
Based on net/gross revenues	Net	Net	Net	Net
Medicare (%)	34.4	31.7	32.1	33.3
Medicaid (%)	10.8	15.7	16.5	13.8
Commercial/Blues (%)	51.1	49.6	48.6	51.2

N/A--Not applicable. N.A.--Not available. Inpatient admissions exclude normal newborn, psychiatric, rehabilitation, and long-term care facility admissions.

#### **Financial Profile: Strong**

#### Consistently healthy operating performance

Operating performance remained healthy in fiscal 2018, primarily because of ongoing successful expense management and increased volumes. Net patient revenue grew to \$554 million in 2018, from \$453 million in 2017. Excluding investment income, joint-venture income, and unrestricted contributions, Blessing generated a robust \$49.4 million in operating income (8.9% margin) in 2018. Through the third quarter interim ended June 30, 2019, operating income was a solid, but lighter \$27.6 million (6.43% margin). Management is budgeting for a 5.5% operating margin in fiscal 2019 due to projected flat patient volumes, although management typically budgets conservatively and we expect Blessing to meet or exceed budget.

With the continued solid operations and healthy investment returns, Blessing's excess income totaled \$57.9 million (10.3% margin) in 2018, contributing to robust MADS coverage of 9.23x based on MADS of \$9 million. We anticipate that MADS coverage will improve as debt service decreases during the next several years.

#### Slight deterioration in liquidity projected due to heightened capital spending

Liquidity and financial flexibility remain sound, although capital spending in the past year and future plans will decrease unrestricted reserves. Although deterioration is projected, we expect Blessing's liquidity position to remain sufficient for the rating level. On a pro forma basis, with the expectation of the paydown of existing debt, unrestricted reserves as of June 30, 2019 totaled \$288 million, down from \$314 million in fiscal 2018. Pro forma days' cash on hand is 208 days and unrestricted reserves-to-long-term debt was 180% as of June 30, 2019, which is softer than in previous years but still sufficient for the rating level and expected to improve over the outlook period.

Blessing is budgeting about \$82 million in capital spending in fiscal 2019, which will be funded partially by debt and the rest from operating cash and unrestricted reserves. The majority of the plans include expansion of the main campus, a medical office building on the eastern side of Quincy, and moving its ASC to the main hospital campus. While the capital spending is much higher than in previous years, we believe the updates will benefit the facilities and Blessing's strong operations should support the heightened spending.

#### Debt and contingent liability profile

Overall leverage and debt-related metrics are modest and well within rating medians. Pro forma leverage, assuming total long-term debt of \$160 million, is solid at 24% as of June 30, 2019. Blessing has no publicly rated debt, with its entire debt portfolio consisting of privately held bank debt. While we view this structure as more aggressive, we consider Blessing's overall debt profile to be manageable and offset by a healthy unrestricted reserves-to-long-term-debt ratio. As of January 2017, Blessing froze its pension plan to new benefit accruals. The net pension liability in fiscal 2018 was \$35 million, or about 79% funded, up from a funding level of 69% in fiscal 2017, which we view favorably.

#### Table 2

	-Nine months ended June 30	Fiscal ye	ar ended S	ept. 30	Medians for 'A' rated stand-alone hospital
	2019	2018	2017	2016	2017
'inancial performance					
let patient revenue (\$000s)	391,779	511,485	418,813	378,530	418,910
otal operating revenue (\$000s)	429,866	554,209	453,055	411,020	MNR
otal operating expenses (\$000s)	402,222	504,765	410,121	384,663	MNR
Operating income (\$000s)	27,644	49,444	42,934	26,357	MNR
Operating margin (%)	6.43	8.92	9.48	6.41	1.40
Vet nonoperating income (\$000s)	8,794	8,495	3,762	3,095	MNR
Excess income (\$000s)	36,438	57,939	46,696	29,452	MNR
Excess margin (%)	8.31	10.30	10.22	7.11	4.10
Operating EBIDA margin (%)	11.92	13.46	14.05	11.07	8.00
EBIDA margin (%)	13.69	14.76	14.76	11.73	11.70
Net available for debt service (\$000s)	60,046	83,067	67,409	48,587	47,676
Maximum annual debt service (\$000s)	9,000	9,000	9,000	9,000	MNR
Maximum annual debt service coverage (x)	8.90	9.23	7.49	5.40	3.80
Operating lease-adjusted coverage (x)	6.33	5.74	4.92	3.69	3.10
Liquidity and financial flexibility					
Unrestricted reserves (\$000s)	298,177	313,536	239,506	216,852	303,424
Unrestricted days' cash on hand	213.9	236,9	223.0	214.8	240.50
Unrestricted reserves/total long-term debt (%)	246.8	255.1	252.7	213.2	221.60
Unrestricted reserves/contingent liabilities (%)	N/A	N/A	342.6	307.0	470.70
Average age of plant (years)	9.1	10.7	11.9	13.1	11.10
Capital expenditures/depreciation and amortization (%)	148.4	157.9	191.0	194.3	121,60
Debt and liabilities					
Total long-term debt (\$000s)	120,797	122,884	94,768	101,711	MNI
Long-term debt/capitalization (%)	18.9	21.5	20.6	25.3	26.4
Contingent liabilities (\$000s)	N/A	N/A	69,915	70,644	MNI
Contingent liabilities/total long-term debt (%)	N/A	N/A	73.8	69.5	36,2
Debt burden (%)	1.54	1.60	1.97	2.17	2.7

#### Table 2

	Nine months ended June 30	Fiscal year ended Sept. 30		Fiscal year ended Sept. 30		pt. 30	Medians for 'A' rated stand-alone hospital
	2019	2018	2017	2016	2017		
Defined-benefit plan funded status (%)	N.A.	79.17	69.16	64.82	88.00		
Pro forma ratios							
Unrestricted reserves (\$000s)	288,177	N/A	N/A	N/A	MNR		
Total long-term debt (\$000s)	160,128	N/A	N/A	N/A	MNR		
Unrestricted days' cash on hand	206.7	N/A	N/A	N/A	MNR		
Unrestricted reserves/total long-term debt (%)	180.0	N/A	N/A	N/A	MNR		
Long-term debt/capitalization (%)	23.6	N/A	N/A	N/A	MNF		

N/A--Not applicable. N.A.-Not available. MNR--Median not reported.

#### **Credit Snapshot:**

Organization description: Our analysis incorporates the entire Blessing Corporate Services (BCS) organization, which consists of Blessing, a not-for-profit, 327-staffed-bed acute care hospital; an employed physician group with about 65 employed physicians (Blessing Physician Services); The Blessing Foundation Inc., which engages primarily in fundraising to benefit the not-for-profit subsidiaries of BCS; Denman Services Inc., which sells and rents medical equipment and operates a commercial laundry service for hospitals; Blessing Care Corp. (doing business as Illini Community Hospital), a rural 25-bed critical access hospital; and Hannibal Clinic, a physician group based in Hannibal, Missouri, which employs over 35 physicians.

AUGUST 23, 2019 7

Copyright © 2020 by Standard & Poor's Financial Services LLC. All rights reserved.

No content (including ratings, credit-related analyses and data, valuations, model, software or other application or output therefrom) or any part thereof (Content) may be modified, reverse engineered, reproduced or distributed in any form by any means, or stored in a database or retrieval system, without the prior written permission of Standard & Poor's Financial Services LLC or its affiliates (collectively, S&P). The Content shall not be used for any unlawful or unauthorized purposes. S&P and any third-party providers, as well as their directors, officers, shareholders, employees or agents (collectively S&P Parties) do not guarantee the accuracy, completeness, timeliness or availability of the Content. S&P Parties are not responsible for any errors or omissions (negligent or otherwise), regardless of the cause, for the results obtained from the use of the Content, or for the security or maintenance of any data input by the user. The Content is provided on an "as is" basis. S&P PARTIES DISCLAIM ANY AND ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE, FREEDOM FROM BUGS, SOFTWARE ERRORS OR DEFECTS, THAT THE CONTENT'S FUNCTIONING WILL BE UNINTERRUPTED ON THAT THE CONTENT WILL OPERATE WITH ANY SOFTWARE OR HARDWARE CONFIGURATION. In no event shall S&P Parties be liable to any party for any direct, indirect, incidental, exemplary, compensatory, punitive, special or consequential damages, costs, expenses, legal fees, or losses (including, without limitation, lost income or lost profits and opportunity costs or losses caused by negligence) in connection with any use of the Content even if advised of the possibility of such damages.

Credit-related and other analyses, including ratings, and statements in the Content are statements of opinion as of the date they are expressed and not statements of fact. S&P's opinions, analyses and rating acknowledgment decisions (described below) are not recommendations to purchase, hold, or sell any securities or to make any investment decisions, and do not address the suitability of any security. S&P assumes no obligation to update the Content following publication in any form or format. The Content should not be relied on and is not a substitute for the skill, judgment and experience of the user, its management, employees, advisors and/or clients when making investment and other business decisions. S&P does not act as a fiduciary or an investment advisor except where registered as such. While S&P has obtained information from sources it believes to be reliable. S&P does not perform an audit and undertakes no duty of due diligence or independent verification of any information it receives. Ratingrelated publications may be published for a variety of reasons that are not necessarily dependent on action by rating committees, including, but not limited to, the publication of a periodic update on a credit rating and related analyses.

To the extent that regulatory authorities allow a rating agency to acknowledge in one jurisdiction a rating issued in another jurisdiction for certain regulatory purposes, S&P reserves the right to assign, withdraw or suspend such acknowledgment at any time and in its sole discretion. S&P Parties disclaim any duty whatsoever arising out of the assignment, withdrawal or suspension of an acknowledgment as well as any liability for any damage alleged to have been suffered on account thereof.

S&P keeps certain activities of its business units separate from each other in order to preserve the independence and objectivity of their respective activities. As a result, certain business units of S&P may have information that is not available to other S&P business units. S&P has established policies and procedures to maintain the confidentiality of certain non-public information received in connection with each analytical process.

S&P may receive compensation for its ratings and certain analyses, normally from issuers or underwriters of securities or from obligors. S&P reserves the right to disseminate its opinions and analyses. S&P's public ratings and analyses are made available on its Web sites, www.standardandpoors.com (free of charge), and www.ratingsdirect.com (subscription), and may be distributed through other means, including via S&P publications and third-party redistributors. Additional information about our ratings fees is available at www.standardandpoors.com/usratingsfees.

STANDARD & POOR'S, S&P and RATINGSDIRECT are registered trademarks of Standard & Poor's Financial Services LLC.

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org

August 10, 2020

Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

Re: Blessing Hospital Project Application

Per Section 1120.140 (A) "Reasonableness of Financing Arrangements", of the Blessing Hospital Project Application. I attest that the total estimated project costs and related costs will be funded in total or in part with cash and cash equivalents because cash and cash equivalents is less costly than borrowing. Our cash and cash equivalents in our operating accounts are earning an average interest rate of less than .40%, borrowing is currently available at a blended rate of 2.5%.

By: Patrick M. Gervelei . Treasurer

State of Illinois County of <u>Fdams</u> .
Signed before me on <u>August 10, 2020</u> by <u>Tarra Gail</u>
Signature of notary public "OFFICIAL SEAL" 'TARA R. GAIL Notary Public, State of Minois My Commission Expires 05/03/24
A MEMBER OF BLESSING HEALTH SYSTEM
Bessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Service Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services

		Cost and Gro	Id Gross Squ	oss Square Feet By Department or Service	By Depar	tment or	Service		
	Cost/Square Foot	are Foot	Gross Sq. Ft.	Sq. Ft.	Gross	Gross Sq. Ft.	Const S	Mod S	Total Cost
Department	New	Mod.	New	Circ*	Mod.	Circ*	4 4 5 1 5 1		
Reviewable	¢850 01	_	806				\$685,833.46		
Asic clinical space	70000¢		806				\$76,199.24		
conungency	\$945.45		806				\$762,032.70		
Non-Reviewable							Ŷ		
Public, Admin, Support							0¢		
Contingency							\$0		
Total							\$762,032.70		

Attachment 36

P142

## D. Project Operating Costs

Project Direct Operating Expenses - FY 2023

	Ori	ginal project	4th OR
Salaries	\$	2,418,299	\$ 403,000
Benefits	\$	725,490	\$ 125,000
Depreciation	\$	390,964	\$ 95,000
Other Operating	\$	5,146,844	\$ 857,000
Total Operating Costs	\$	8,681,596	\$ 1,480,000
Outpatient surgical cases + Procedures		11945	12050
Direct Cost per Surgical care + Procedure	\$	726.80	\$ 726.80

## E. Total Effect of the project on the Capital Costs

Projeted Capital Costs - FY 2023\*

	Pro	oject FY 2023	Total Blessing FY 2023
Outpatient surgical cases + procedures *from ASTC application 19-029		11,945	17,181
Total Project Cost	\$	21,393,943	-
Useful Life (weighted average)		25.00	-
Total Annual Depreciation	\$	855,758	\$ 31,327,961
Depreciation Cost per total Outpatient surgical			
cases + procedures	\$	71.64	\$ 1,823.41

\*from original submitted ASTC application 19-029

p143

# *BLESSING* 2019 Community Benefit Report 10/01/18 - 09/30/19 (Fiscal Year 2019)

# \$74,282,988

Improving the health of our communities

## CHARITY CARE

## \$9,133,153

Uncompensated healthcare to patients who stated *before receiving care* that they had no ability to pay.

Uncompensated healthcare to patients who stated *after receiving care* that they had no ability to pay.

## MEDICARE FUNDING SHORTFALL \$50,249,890

The difference between what Medicare paid for patients covered by the program and what it cost Blessing Hospital to provide their care.

**BAD DEBT** 

## HEALTH PROFESSIONALS EDUCATION:

	\$7,210,040
SIU Residency Program	\$4,427,526
Blessing-Rieman College of Nursing	\$1,564,894
Preceptors	\$847,327
Radiology School	\$315,216
Lab School	\$63,077
SUBSIDIZED HEALTH SERVICES:	\$2,861,054
Care Coordination	\$2,116,279
Blessing Home Care	\$744,775

#### **COMMUNITY BENEFIT OPERATIONS:**

Community Health Needs Assessment

COMMUNITY HEALTH IMPROVEMENT SERVICES: \$795,281

Psychiatric services to SIU Center for Family Medicine-Quincy, Chaddock and Transitions of Western Illinois	\$314,037
Patient Transportation & Lodging	\$199,909
Adams Co. Health Dept. Dental Program	\$100,000
Charity Pharmacy Prescriptions	\$65,505
Support Groups	\$34,641
Medical supplies/Services for patients	\$34,527
Health Screenings/Education	\$28,836
Mental Health Education Programs	\$10,667
Medical Interpreting Services	\$7,159

IN-KIND CONTRIBUTIONS/DONATIONS: \$290,825 Donations/Sponsorships \$282,373 Meeting Space \$8,452

\$58,145

Blessing Hospital | Community Benefit Report | Fiscal Year 2019

\$3,676,601

#### B BLESSING HOSPITAL COMMUNITY BENEFIT REPORT



#### It's our turn to say thank you

The community was generous in its recognition of Blessing Health System caregivers during the height of the COVID-19 response. Words of thanks and support poured in, as did donations of food, handmade masks and other personal protective equipment.

We are humbled and grateful.

Now, it's our turn to say "Thank you."

Our mission at Blessing is to "Improve the health of our communities." We cannot fufill our mission without the support of the communities we serve.

In addition to the support for the COVID-19 response, another example of community support is that Blessing Hospital is allowed to operate as a not-for-profit, tax-exempt organization. That special status is granted to us by the federal and state governments and, by extension, the residents of the community we serve. It gives us the legal right to reinvest funds left over at the end of a year, after all bills are paid, to establish programs, purchase equipment and recruit the skilled professionals to continue meeting the changing healthcare needs of our communities.

Besides the very visible pandemic response, we invest in the healthcare needs of the communities we serve in a number of ways that may not be as obvious. They are called "community benefit" investments. These are programs and services that are vital to improving the health or our communities, but don't generate enough money to support themselves. Each year, we report those investments to you in a Community Benefit Report.

In addition to the numbers you see below for total investment in Medicare delivery, free healthcare to those in need, and healthcare education support, you can find a breakdown of each investment made during Fiscal Year 2019 on our website.

Thank you for your support and for providing us the ability to fulfill our mission. Sincerely

Maureen Kahn, RN, MHA, MSN President/Chief Executive Officer Blessing Health System/Blessing Hospital

Blessing Hospital's Fiscal Year 2019 (10/01/18 - 09/30/19) community benefit investment

#### **\$74** million

Here are some of the critical investments made with those dollars to improve the health of our communities:



shortfall between Blessing's cost of providing care to nearly 17,700 Medicare patients and the reimbursement the government provided for that care





p145

See a breakdown of all Blessing Hospital's community benefit investments for the past fiscal year at blessinghealth.org/communitybenefit

# APPENDIX 1 Provider Support Letters

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org

August 10, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

**RE: Blessing Hospital ASTC Operating Room Expansion** 

**Dear Review Board:** 

My name is Dr. John Olson, MD and I am a board certified neurosurgeon. I support the proposal to add a 4<sup>th</sup> Operating Room to the current board approved ASTC project number 19-029. I have been practicing in the community for 1 year and 25 years total in neurosurgery.

As a local physician, I am confident of the quality of care provided by the surgical team at Blessing Hospital and I am committed to provide exceptional services to the patients of this community. Over my years in neurosurgery, I have witnessed the transition of many procedures to the outpatient surgical theatre. Neurosurgery is currently transitioning many cervical and lumbar cases safely to this environment.

In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth operating room will allow the surgical schedule to proceed efficiently without interruption when caring for the COVID-19 suspect patient. It is our mission to provide the safest surgical care delivery for our patients. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources resulting in quality, cost effective outcomes.

Therefore for the reasons stated above, I ask the members of the IL Health & Facilities Review Board to approve the proposed room expansion.

Thank You,

John Olson, MD Neurosurgery

#### A MEMBER OF BLESSING HEALTH SYSTEM

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services

Caseldenti fier	Primary Surgeon	Procedure Date	Visit Type	PrimaryProcedureName	Case Location	Zip
205326	Olson, John P	1/28/2020	OP Surgery	Microdiscectomy Lumbar	B11	62301
205145	Olson, John P	1/31/2020		Decompression Median Nerve with Carpal Tunnel Release	SC	62305
206763	Olson, John P	2/4/2020		C3-4 C4-5 Anterior Cervical Microdiscectomy and Fusion with Allograft and Plate	B11	62301
207222	Olson, John P	2/20/2020	OP Surgery	Vertebroplasty Lumbar L1	B11	62301
207297	Olson, John P	3/3/2020		C5-6 And C6-7 Anterior Cervical Discectomy and Fusion with Allograft and Plate Fixation	B11	62301
208067	Olson, John P	3/17/2020	OP Surgery	C4-5 Anterior Cervical Discectomy and Fusion with Allograft Spacer and Plate Fixation	B11	62301
208069	Oison, John P	3/17/2020	OP Surgery	L3-4 Right Metrx Microdiscectomy Lumbar	B11	62380
209794	Olson, John P	3/19/2020		Fusion Spine Anterior Cervical - Level 1, c5-6	B11	62301
210895	Olson, John P	5/5/2020		C6-7 ANTERIOR CERVICAL FUSION WITH ALLOGRAFT SPACER AND PLATE FIXATION	B11	61455
211282	Olson, John P	5/12/2020	OP Surgery	LAMINECTOMY DISKECTOMY LEVEL 1; LEFT L4- 5 METRX MICRODISKECTOMY	· B11	62301
210916	Olson, John P	5/26/2020		L5-S1 RIGHT METRX MICRODISKECTOMY	B11	62301
212291	Olson, John P	6/5/2020	OP	CARPAL TUNNEL RELEASE DECOMPRESSION	SC	62301
213324	Olson, John P	6/24/2020	Surgery OP Surgery	ANTERIOR CERVICAL FUSION C6-7; CARPAL TUNNEL RELEASE DECOMPRESSION LEFT	B11	62681
213327	Olson, John P	6/24/2020	OP Surgery	ANTERIOR CERVICAL FUSION C3-4, C4-5	B11	64506
213553	Olson, John P	7/1/2020		C6-C7 ANTERIOR CERVICAL DISCECTOMY AND FUSION WITH ALLOGRAFT AND PLATES	B11	62355
214425	Olson, John P	7/2/2020	) OP Surgery	CARPAL TUNNEL RELEASE DECOMPRESSION, RIGHT	SC	62355
214483	Olson, John P	7/15/2020	• •	ANTERIOR CERVICAL DISCECTOMY AND FUSION WITH ALLOGRAFT SPACERS AND PLATE FIXATION	B11	62305
216225	Olson, John P	7/29/2020		CARPAL TUNNEL RELEASE DECOMPRESSION	SC	63445
216196	Olson, John P	7/31/2020	Surgery ) OP Surgery	ANTERIOR CERVICAL FUSION LEVEL 1	B11	62301

120342	Olson, John, MD	#########	OP Surgery	RIGHT TEMPORAL ARTERY BIOPSY	B11	63401
120688	Olson, John, MD	#########		C 6-7 ANTERIOR CERVICAL DISCECTOMY AND FUSION	B11	62363
120777	Olson, John, MD	#########		LEFT L2-3 METRIX MICRODISCECTOMY	B11	62305
121914	Oison, John, MD	##########		L5-S1 RIGHT METRX MICRODISCECTOMY MINIMALLY INVASIVE	B11	62301
121706	Olson, John, MD	#########		C5-6 ANTERIOR MICRODISCECTOMY AND FUSION WITH PEEK CAGE AND PLATE	B11	62363
122998	Olson, John, MD	##########		TEMPORAL ARTERY BIOPSY	B11	62340
121915	Olson, John, MD	##########		RIGHT L4-5 FAR LATERAL METRX MICRODISCECTOMY	B11	62305
122132	Olson, John,	##########	OP	C5-6 ANTERIOR MICRODISKECTOMY AND	B11	63401
122949	MD Olson, John,	##########		REMOVAL OF DORAL COLUMN STIMULATOR	B11	63438
123921	MD Olson, John,	###########		LEFT L4-5 MICRODISKECTOMY	B11	64506
124185	MD Olson, John, MD	#########	Surgery OP Surgery	C5-6 ANTERIOR CERVICAL DISCECTOMY AND FUSION WITH PEEK SPACER AND PLATE	B11	63448
124882	Olson, John,	##########		FIXATION C3-4 ANTERIOR CERVICAL DISC FUSION WITH	B11	64503
124002	MD	******	Surgery	CAGE AND PLATE	011	01000
125763	Olson, John, MD	#########	OP Surgery	C 6-7 ANTERIOR CERVICAL DISCECTOMY AND FUSION PEEK SPACER AND PLATE FIXATION	B11	63343
126404	Olson, John, MD	##########	OP Surgery	LEFT CARPAL TUNNEL RELESAE OPEN LOCAL ONLY	SC	63401
126382	Olson, John, MD	#########		LEFT L4-5 METRX MICRODISCECTOMY	B11	62366
128879	Olson, John, MD	****		C 4-5 ANTERIOR MICRODISCECTOMY AND FUSION W/ PEEK CAGE AND ANTERIOR PLATE FIXATION AND RIGHT CARPAL TUNNEL RELEASE	B11	64048
128879	Olson, John, MD	****	OP Surgery	ANTERIOR CERVICAL FUSION LEVEL 1 Comments: C 4-5 ANTERIOR MICRODISCECTOMY AND FUSION W/ PEEK CAGE AND ANTERIOR PLATE FIXATION AND RIGHT CARPAL TUNNEL RELEASE ** CARPAL TUNNEL RELEASE DECOMPRESSION	B11	64048
129250	Olson, John, MD	******	EOP Surgery	C5-6 C6-7 ANTERIOR CERVICAL DISCECTOMY AND FUSION WITH ALLOGRAFT AND PLATE FIXATION	B11	62330

129602	Olson, John, MD	#########	OP Surgery	RIGHT CARPAL TUNNEL RELEASE	SC	62301
130036	Olson, John, MD	#########		RIGHT ULNAR NERVE NEUROLYSIS AT ELBOW WITH SUBMUSCULAR TRANSPOSITION AND OPEN RIGHT CARPAL TUNNEL RELEASE	B11	62301
130574	Olson, John, MD	##########	OP Surgery	RIGHT L2-3 L3-4 DECOMPRESSION HEMI LAMINECTOMY METRX	B11	62305
130881	Olson, John, MD	#########	OP Surgery	RIGHT L5-S1 MICRODISCECTOMY	B11	62301
131448	Olson, John, MD	#########	OP Surgery	LEFT ULNAR NERVE NEUROLYSIS AT THE ELBOW	B11	62379
131155	Olson, John, MD	#########	OP Surgery	C 4-5 5-6 ANTERIOR CERVICAL DISC FUSION LEVEL 2 W/ ALLOGRAFT AND PLATE FIXATION	B11	63432
13 <b>2</b> 963	Olson, John, MD	##########	OP Surgery	RIGHT L4-5 DECOMPRESSION HEMILAMINECTOMY	B11	62305
132998	Olson, John, MD	##########	OP Surgery	REMOVAL OF SPINAL CORD STIMULATOR	B11	62301
131648	Olson, John, MD	##########	OP Surgery	LEFT CARPAL TUNNEL RELEASE	SC	64048
133595	Olson, John, MD	##########	OP Surgery	RIGHT L4-5 METRX MICRODISKECTOMY	B11	62351
134174	Olson, John, MD	##########	OP Surgery	LEFT CARPAL TUNNEL RELEASE	SC	62314- 2512
20051	5 Olson, John P	11/5/2019	OP Surgery	Decompression Median Nerve with Carpal Tunnel Release	SC	62316
20008:	1 Olson, John P	11/7/2019	OP Surgery	Decompression Median Nerve with Carpal Tunnel Release	SC	62312
202010	) Olson, John P	12/5/2019	OP Surgery	Decompression Median Nerve with Carpal Tunnel Release	SC	63445
203412	2 Olson, John P	##########	OP Surgery	Right L5-S1 Metrx Microdiscectomy	B11	63459
20411	9 Olson, John P	#########	OP Surgery	L3 KYPHOPLASTY	B11	63440
20316	5 Olson, John P	##########	OP Surgery	Decompression Median Nerve with Carpal Tunnel Release	SC	62316
20433	5 Olson, John P	##########	OP Surgery	C5-6 Anterior Cervical Discectomy and Fusion with Allograft and Plate Fixation	B11	62301
20456	5 Olson, John P	#########	OP Surgery	C3-4 Anterior Microdiscectomy and Fusion with Allograft and Plate	B11	62305

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org **() () () () ()** 

August 10, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>rd</sup> floor Springfield, IL 62761

**RE: Blessing Hospital ASTC Operating Room Expansion** 

Dear Review Board:

My name is Dr. Barry Werries, MD and I am a board certified orthopedist. I fully support the proposal to add a 4<sup>th</sup> Operating Room to the current board approved ASTC project number 19-029. I have been practicing in the Quincy community for the last 6 months. I have 20 years of experience in orthopedic surgery.

As a local physician, I am confident of the quality of care provided by the surgical team at Blessing Hospital. Likewise, I am committed to providing cost effective care to the residents of this region. Many of the orthopedic total knee and hip replacement surgeries have a short hospital stay. I will be transitioning these cases to the outpatient ambulatory surgery center as they can still receive quality care at a lower price point.

In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth operating room will allow the surgical schedule to proceed efficiently without interruption when caring for a COVID-19 suspect patient. It is our mission to provide the safest surgical care delivery for our patients. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources while still cost effective with a quality outcome.

Therefore for the reasons stated above, I ask the members of the IL Health & Facilities Review Board to approve the proposed room expansion.

Thank You,

n Mar mO

Barry Werries, MD Orthopedic Surgery

A MEMBER OF BLESSING HEALTH SYSTEM

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services

Case	Primary Surgeon	ProcedureD	Visit	PrimaryProcedureName	CaseLocati	Zip
Identifier		ate	Туре		on	•
210381	Werries, Barry	4/7/2020	OP Surge	LEFT ANKLE SYNDESMOSIS REPAIR	B11	63461
211080	Werries, Barry	5/18/2020	OP Surge	RIGHT HIP TOTAL ARTHROPLASTY	B11	62301
211081	Werries, Barry	5/18/2020	OP Surge	LEFT KNEE ARTHROPLASTY TOTAL	B11	62301
211128	Werries, Barry	5/18/2020	OP Surge	LEFT TOTAL HIP ARTHROPLASTY	B11	62650
212084	Werries, Barry	6/1/2020	OP Surge	LEFT KNEE ARTHROSCOPY, DEBRIDEMENT,	SC	63435
				PARTIAL MEDIAL AND LATERAL MENISECTOMY		
211686	Werries, Barry	6/2/2020	OP Surge	LEFT HIP TOTAL ARTHROPLASTY	B11	62353
211667	Werries, Barry	6/2/2020	OP Surge	RIGHT TOTAL KNEE ARTHROPLASTY	B11	62353
212061	Werries, Barry	6/9/2020	OP Surge	KNEE ARTHROPLASTY TOTAL - left	B11	62694
213454	Werries, Barry	6/15/2020	OP Surge	LEFT CARPAL TUNNEL RELEASE DECOMPRESSION	SC	63459
211668	Werries, Barry	6/16/2020	OP Surge	HIP TOTAL ARTHROPLASTY RIGHT	B11	63473
211669	Werries, Barry	6/16/2020	OP Surge	RIGHT TOTAL HIP ARTHROPLASTY	B11	62324
214270	Werries, Barry	6/22/2020	OP Surge	e ORIF WRIST/DISTAL RADIUS left	SC	62301
214316	Werries, Barry	6/22/2020	OP Surge	ELEFT LONG AND RING TRIGGER A1 RELEASE	SC	63445
211670	Werries, Barry	6/23/2020	OP Surge	EKNEE ARTHROPLASTY TOTAL, right	B11	62621
212125	Werries, Barry	6/23/2020	OP Surge	EHIP TOTAL ARTHROPLASTY, right	B11	62305
214391	Werries, Barry	6/29/2020	OP Surge	RIGHT WRIST GANGLION CYST EXCISION	SC	62376
214675	Werries, Barry	6/29/2020	OP Surge	e ORIF ELBOW	SC	62301
212300	Werries, Barry	6/30/2020	OP Surge	EKNEE ARTHROPLASTY TOTAL LEFT	B11	62340
213002	Werries, Barry	6/30/2020	OP Surge	EKNEE ARTHROPLASTY TOTAL RIGHT	B11	62628
213003	Werries, Barry	7/6/2020	OP Surge	SHOULDER ARTHROSCOPY WITH DEBRIDEMENT,	SC	62668
				ROTATOR CUFF REPAIR, SUBACROMIAL		
				DECOMPRESSION, BICEP TENODESIS, PRP		
				INJECTION		
214392	Werries, Barry	7/6/2020	OP Surg	ELEFT KNEE ARTHROSCOPY WITH PARTIAL AND MEDIAL MINISCECTOMY	B11	62353
215137	Werries, Barry	7/6/2020	OP Surg	ECARPAL TUNNEL RELEASE DECOMPRESSION,	SC	63459
				RIGHT		
214415	Werries, Barry	7/7/2020	OP Surg	ELEFT HIP TOTAL ARTHROPLASTY	B11	62301
214063	Werries, Barry	7/7/2020	OP Surg	ERIGH HIP TOTAL ARTHROPLASTY	B11	62650
214742	Werries, Barry	7/7/2020	OP Surg	ELEFT SHOULDER ARTHROSCOPY ROTATOR CUFF	B11	62379
				REPAIR SUBACROMIAL DECOMPRESSION BICEPS TENODESIS		
215330	Werries, Barry	7/10/2020	OP Surg	e FINGER TRIGGER RELEASE, RIGHT HAND	SC	63445
214416	Werries, Barry		_	SHOULDER ARTHROSCOPY SIMPLE (IF BICEP	SC	62353
			0	TENODESIS); SHOULDER ARTHROSCOPY SIMPLE,		
				LEFT SUBACROMIAL DECOMPRESSION, DISTAL		
				CLAVICLE RESECTION, BICEPS TENODESIS, LEFT		
				SHOULDER		
214829	Werries, Barry	7/13/2020	) OP Surg	€ SHOULDER ARTHROSCOPY SIMPLE, RIGHT	SC	62694
		-	-	SHOULDER ROTATOR CUFF REPAIR		
214064	Werries, Barry	7/14/2020	OP Surg	ERIGHT KNEE ARTHROPLASTY TOTAL	B11	62092

215586	Werries, Barry	7/14/2020 OP Surge RIGHT HIP TOTAL ARTHROPLASTY	B11	62650
214066	Werries, Barry	7/21/2020 OP Surge HIP TOTAL ARTHROPLASTY - LEFT	B11	63401
213455	Werries, Barry	7/21/2020 OP Surge KNEE ARTHROPLASTY TOTAL - left	B11	62082
216035	Werries, Barry	7/24/2020 OP Surge ORIF RIGHT FIBULA	811	62379
214478	Werries, Barry	7/27/2020 OP Surge RIGHT KNEE ARTHROSCOPY CHONDROPLASTY	SC	62378
		LATERAL MENISECTOMY		
215502	Werries, Barry	7/27/2020 OP Surge RIGHT SHOULDER ARTHROSCOPY ROTATOR CUFF	SC	62621
		REPAIR		
214491	Werries, Barry	7/28/2020 OP Surge RIGHT TOTAL KNEE ARTHROPLASTY	B11	63555
215006	Werries, Barry	7/28/2020 OP Surge LEFT TOTAL KNEE ARTHROPLASTY	B11	62694

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org **() (a) (c) (c) (b)** 

August 10, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

**RE: Blessing Hospital ASTC Operating Room Expansion** 

Dear Review Board:

My name is Darr Leutz, MD and am the medical director of Blessing Physician Services' Orthopedics and Sports Medicine Department. Blessing Health System has employed me for one year. I fully support the proposal to add a 4<sup>th</sup> Operating Room to the current board approved ASTC project number 19-029. Prior to employment by Blessing, I had a thriving practice 90 minutes from Quincy. I am writing in support for this CON application as it affords me the opportunity to provide high quality care at a lower price point for the orthopedic patients in the region.

Over the last year, the health system has recruited an additional four orthopedic surgeons. We have approximately 70 years of combined experience with most of us only having been in one previous practice. We have a proven ability to develop orthopedic practices. We anticipate a 3% market share growth in 2021. This equates to an additional 350 cases. Approximately 60% of those cases would be surgery center cases based on the market share split between inpatient and outpatient cases as well as the national trend towards performing orthopedic cases in the outpatient setting.

Our group intends to utilize the developing ASTC to its full capacity as patients are looking for value in their orthopedic care. We will be performing outpatient trauma cases, arthroscopy of the knee, shoulder, elbow, and ankle, and outpatient total joint cases in the ASTC. We have worked steadily over the year to transition our total joint procedures to same day surgery procedures. Last month, 30% of these cases went home the day of the procedure. It is our desire and intention to perform total joint procedures in the expanded surgical rooms at the Blessing Ambulatory Surgery Center.

Blessing Physician Services is the sole orthopedic trauma provider for the emergency department. The former orthopedic trauma surgeons did not perform surgical care in the surgery center. In order to be fiscally responsible, our orthopedic trauma team will be transitioning ambulatory cases to the surgery center. In fiscal year 2019, there were 784 orthopedic trauma surgeries performed at Blessing Hospital. Conservative estimates indicate that at least a quarter of the orthopedic trauma surgeries could have been performed at the surgery center resulting in additional 200 procedures performed at the surgery center.

#### A MEMBER OF BLESSING HEALTH SYSTEM

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org

In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth operating room will allow the surgical schedule to proceed efficiently without interruption when caring for the COVID-19 suspect patient. It is our mission to provide the safest surgical care delivery for our patients. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources at the appropriate price with the best guality outcome.

The commitment to providing musculoskeletal services for the region has resulted in significant growth in physician recruitment and the need for additional surgical theatres to complete our vision of providing high quality care at a low price point. Our team looks forward to achieving this mission in the developing ASTC.

Therefore for the reasons stated above, I ask the members of the IL Health & Facilities Review Board to approve the proposed room expansion.

Thank You

Darr Leutz, MD Orthopedic Surgery

#### A MEMBER OF BLESSING HEALTH SYSTEM

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services

Caseldenti fier	Primary Surgeon	Procedure Date	VisitType	PrimaryProcedureName	Case Location	Zip
202925	Leutz, Darr W	1/2/2020	OP Surgery	Arthroplasty Total Knee	B11	62363
202581	Leutz, Darr W	1/2/2020	OP Surgery	Arthroplasty Total Knee	B11	62367
200862	Leutz, Darr W	1/2/2020	OP Surgery	RIGHT KNEE ARTHROSCOPY DEBRIDEMENT	B11	62378
200002	Louiz, Darr II	_, <b>_</b> , _ · · · ·		CHONDROPLASTY FULL LESION OSTEOTOMY		
				LATERAL RETINACULAR RELEASE		
204858	Leutz, Darr W	1/3/2020	OP Surgery	Left Foot Percutaneous Screw 5th Metatarsal	SC	61704
204030	Leatz, Darr w	1,3,2020				
203125	Leutz, Darr W	1/14/2020	OP Surgery	Arthroscopy Knee chondroplasty Micro Fracture	SC	62650
200120	Leally Dail II	_,,		Multiple drillings partial medial menisectomy		
				loose body removal		
202286	Leutz, Darr W	1/14/2020	OP Surgery	LEFT Arthroscopy Knee, debridement, partial	B11	62694
	, _			MEDIAL MENISCECTOMY, chondroplasty		
202160	Leutz, Darr W	1/14/2020	OP Surgery	RIGHT SHOULDER ARTHROSCOPY,	B11	62365
				MANIPULATION UNDER ANESTHESIA,		
				SUBACROMIAL DECOMPRESSION, ROTATOR		
				CUFF REPAIR, CAPSULAR RELEASE, BICEPS		
				TENDON RELEASE		
203525	Leutz, Darr W	1/14/2020	OP Surgery	Arthroplasty Total Knee left	B11	62305
202582	Leutz, Darr W	1/16/2020	OP Surgery	Decompression Median Nerve with Carpal	B11	62305
				Tunnel Release		
202814	Leutz, Darr W		OP Surgery	LEFT WRIST DEQUERVAINS RELEASE	B11	62305
202929	Leutz, Darr W	1/16/2020	OP Surgery	Arthroplasty Total Knee; Removal Hardware	B11	62301
				Lower Extremity	D44	C244E
205809	Leutz, Darr W	1/17/2020	OP Surgery	Open Reduction Internal Fixation Right Ankle	B11	63445
202584	Leutz, Darr W	1/21/2020	OP Surgery	Repair Ligament Elbow	SC	62305
202584 202456	Leutz, Darr W		OP Surgery	RIGHT KNEE ARTHROSCOPY WITH	B11	62301
202430	Leuiz, Darr W	1/21/2020	or surgery	DEBRIDEMENT, Repair Cruciate Ligament Knee		
				WITH GRAFT - RIGHT, PARTIAL LATERAL		
				MENISECTOMY		
202131	Leutz, Darr W	1/23/2020	OP Surgery	Arthroplasty Total Knee - left	B11	62340
205639	Leutz, Darr W		OP Surgery	Arthroplasty Total Knee - LEFT	B11	62305
203355	Leutz, Darr W		OP Surgery	Decompression Median Nerve with Carpal	SC	62301-
				Tunnel Release		2930
203528	Leutz, Darr W	1/28/2020	OP Surgery	Rght Arthroscopy Shoulder with Rotator Cuff	SC	62341
				Repair, Subacromial Decompression, Biceps		
				Tendon Release and Open Biceps Tenodesis		
		4 In n 1		Automotion Charles - Circula Discret TriboN	D11	62366-
206218	Leutz, Darr W	1/30/2020	OP Surgery		B11	62366- 2135
				RELEASE, ROTATOR CUFF REPARIR,		2122
		4 /20 /2020	0 0 0 C	SUBACROMIAL DECOMPRESSION	B11	62354
205690	Leutz, Darr W	1/30/2020	OP Surgery	Decompression Median Nerve with Carpal Tunnel Release - Finger Trigger	DIT	02004
				Innuclucicase - Linger Lingger		

204859	Leutz, Darr W	2/4/2020 OP Surgery	RIGHT KNEE ARTHROSCOPY, CHONDROPLASTY DEBRIDEMENT, MEDIAL PATELLA FEMORAL LIGAMENT RECONSTUCTION WITH ALOGRAFT.	B11	62363
203356	Leutz, Darr W	2/6/2020 OP Surgery	Arthroplasty Total Knee, right	B11	61455
203127	Leutz, Darr W	2/6/2020 OP Surgery	Repair Cruciate Ligament left Knee	B11	62321
203785	Leutz, Darr W	2/6/2020 OP Surgery	Arthroplasty Total Knee, left	B11	62305
204175	Leutz, Darr W	2/11/2020 OP Surgery	Right Shoulder Arthroscopy, PAN Labrum Repair, Open Biceps Tenodesis	SC	63555
204456	Leutz, Darr W	2/11/2020 OP Surgery	Arthroscopy Knee with Medial and Lateral Menisectomy	SC	62694
207505	Leutz, Darr W	2/11/2020 OP Surgery	RIGHT KNEE ARTHROSCOPY, MEDIAL AND LATERAL MENISECTOMY, MEDIAL MENISAL CYSTECTOMY	SC	62338
207757	Leutz, Darr W	2/13/2020 OP Surgery	Closed Reduction Radius, left arm	B11	62305
204079	Leutz, Darr W	2/13/2020 OP Surgery	Right Total Knee Arthroplasty	B11	62305
206974	Leutz, Darr W	2/13/2020 OP Surgery	Arthroscopy Right Knee, Right medial menicus repair, right knee chondroplasty, and right knee bakers cyst excision	811	62301
206975	Leutz, Darr W	2/13/2020 OP Surgery	LEFT SHOULDER ARTHROSCOPY WITH LABRAL REPAIR AND CAPSULORRAPHY	B11	62312
207829	Leutz, Darr W	2/14/2020 OP Surgery	Arthroscopy Knee; ARTHROSCOPY KNEE ; KNEE ARTHROSCOPY MENISCAL REPAIR	B11	63461
204860	Leutz, Darr W	2/18/2020 OP Surgery	Left Trigger Thumb Release	SC	62694
206298	Leutz, Darr W	2/18/2020 OP Surgery	Arthroscopy Shoulder with Subacromial	SC	62301
			Decompression, Capsular Release, Debridement of Labral Tear, and Manipulation under Anesthesia		
206445	Leutz, Darr W	2/18/2020 OP Surgery	Decompression Median Nerve with Carpal Tunnel Release & Right DeQuervaine Release	SC	63447
206446	Leutz, Darr W	2/18/2020 OP Surgery	Decompression Median Nerve with Carpal Tunnel Release	SC	62301
205692	Leutz, Darr W	2/20/2020 OP Surgery	Arthroplasty Total Knee - RIGHT	B11	62650
207199	Leutz, Darr W	2/20/2020 OP Surgery	Arthroplasty Total Knee - LEFT	B11	62650
207805	Leutz, Darr W	2/20/2020 OP Surgery	RIGHT - Arthroscopy Hip WITH LABRAL REPAIR, FEMOROPLASTY BURSECTOMY, ACEPTABULOPLASTY	B11	62305
206212	Leutz, Darr W	2/25/2020 OP Surgery	Arthroscopy Shoulder - Simple, subacromial decompression, rotator cuff repair, biceps release and tenodesis	SC	62370
206450	Leutz, Darr W	2/25/2020 OP Surgery	Arthroscopy Shoulder - Simple, subacomial decompression, rotator cuff repair	SC	62665
206214	Leutz, Darr W	2/25/2020 OP Surgery	Arthroplasty Right Total Knee	B11	62379
204861	Leutz, Darr W	2/27/2020 OP Surgery	Right Arthroscopy Shoulder - Complex Rotator Cuff Repair, biceps tendon repair, subacromial decompression	B11	62320

206973	Leutz, Darr W	2/27/2020 OP Surgery	Right Arthroscopy Shoulder, subacromial decompression, biceptendon tenodesis, labral repair	B11	62681
206451	Leutz, Darr W	3/3/2020 OP Surgery	Decompression Median Nerve with Carpal Tunnel Release - Finger Trigger	SC	63448
206971	Leutz, Darr W	3/3/2020 OP Surgery	Arthroscopy Knee with synovectomy, debridement, chondroplasty, and lateral retinacular release	SC	63401
206855	Leutz, Darr W	3/3/2020 OP Surgery	Left Shoulder Arthroscopy with Labrum Repair capsular shift and rotator interval closure	B11	62629
208668	Leutz, Darr W	3/4/2020 OP Surgery	Open Reduction Internal Fixation Left Medial Epicondyle	B11	62320
204660	Leutz, Darr W	3/5/2020 OP Surgery	left Arthroplasty Total Knee	B11	62376
206857	Leutz, Darr W	3/5/2020 OP Surgery	RIGHT Arthroplasty Total Knee	B11	62305
207571	Leutz, Darr W	3/5/2020 OP Surgery	Repair Ligament ElbRIGHT ELBOW CUBITAL RELEASE WITH SUBMUSCULAR TRANSPOSITION, RIGHT CARPAL TUNNEL RELEASEOW; RIGHT ELBOW CUBITAL RELEASE WITH SUBMUSCULAR TRANSPOSITION, RIGHT CARPAL TUNNEL RELEASE	B11	62301
207567	Leutz, Darr W	3/10/2020 OP Surgery	Decompression Median Nerve with Right Carpal Tunnel Release	SC	62353
209030	Leutz, Darr W	3/10/2020 OP Surgery	Arthroscopy Right Knee with Chondroplasty and Medial Menisectomy	SC	62305
202815	Leutz, Darr W	3/12/2020 OP Surgery	Left Total Knee Arthroplasty with RP Attune Orthoalign	B11	63471
207135	Leutz, Darr W	3/12/2020 OP Surgery	Right Total Knee Arthroplasty Attune fix bearing and stem computer navigation with orthoalign	B11	62301
206209	Leutz, Darr W	3/12/2020 OP Surgery	KNEE ARTHROSCOPY (IF MENISCAL REPAIR); Right Arthroscopy Knee and debridement partial medial menisectomy, chondroplasty	B11	62301
207354	Leutz, Darr W	3/12/2020 OP Surgery	Left Arthroscopy Knee, debridement, chrondroplasty , partial medial menisectomy	B11	62366
207569	Leutz, Darr W	3/17/2020 OP Surgery	Right elbow Hardware removal	SC	62610
207346	Leutz, Darr W	3/17/2020 OP Surgery	right hand index finger long and ring finger trigger release- Finger Trigger	SC	61454
209711	Leutz, Darr W	3/17/2020 OP Surgery	Open Reduction Internal Fixation Left Elbow	SC	62301
210192	Leutz, Darr W	3/31/2020 OP Surgery	Repair Achilles Tendon with FHL transfer right	B11	62305
210562	Leutz, Darr W	4/16/2020 OP Surgery	ORIF WRIST/DISTAL RADIUS right	B11	62305

210712	Leutz, Darr W	4/23/2020 OP Surgery	; RIGHT WRIST CLOSED REDUCTION,	B11	62320
			PERCUTANEOUS PINNING		
210801	Leutz, Darr W	4/30/2020 OP Surgery	ORIF LEFT PROXIMAL HUMERUS	B11	62301
210830	Leutz, Darr W	4/30/2020 OP Surgery	LEFT KNEE ARTHROSCOPY, DEBRIDEMENT, LOOSE BODY REMOVAL X 4, MEDICAL MENISCAL REPAIR, MICROFRACTURE REPAIR	B11	62305
210921	Leutz, Darr W	5/7/2020 OP Surgery	LEFT SHOULDER ARTHROSCOPY WITH MANIPULATION UNDER ANESTHESIA AND CAPSULAR RELEASE WITH SUBACROMIAL DECOMPRESSION	B11	62305
210923	Leutz, Darr W	5/7/2020 OP Surgery	RIGHT KNEE ANTERIOR CRUCIATE LIGAMENT REPAIR WITH AUTOGRAFT	811	62650
210925	Leutz, Darr W	5/7/2020 OP Surgery	LEFT KNEE ARTHROSCOPY MENISCAL REPAIR WITH PARTIAL RESECTION	B11	62301
211083	Leutz, Darr W	5/7/2020 OP Surgery	RIGHT FOOT ACHILLES TENDON REPAIR WIITH PARS	B11	62363
210983	Leutz, Darr W	5/14/2020 OP Surgery		B11	63447
211024	Leutz, Darr W	5/14/2020 OP Surgery	LEFT KNEE ARTHROSCOPY WITH PARTIAL MEDIAL MENISCECTOMY AND LEFT MEDIAL MENISCUS REPAIR	B11	62301
211026	Leutz, Darr W	5/14/2020 OP Surgery		B11	62379
210978	Leutz, Darr W	5/15/2020 OP Surgery	RIGHT WRIST TENOSYNOVECTOMY	SC	62305
210980	Leutz, Darr W	5/15/2020 OP Surgery		SC	62353
210981	Leutz, Darr W	5/15/2020 OP Surgery	Left wrist Ganglion Cyst Excision	SC	62627
210996	Leutz, Darr W	5/15/2020 OP Surgery	LEFT HAND INDEX, LONG AND RING FINGER TRIGGER RELEASE	SC	61454
211261	Leutz, Darr W	5/15/2020 OP Surgery	; RIGHT RING FINGER TRIGGER RELEASE, RIGHT CARPAL TUNNEL RELEASE DECOMPRESSION	SC	62341
210982	Leutz, Darr W	5/15/2020 OP Surgery	FOREIGN BODY REMOVAL , LEFT CALCANEOUS	SC	62305
211027	Leutz, Darr W	5/15/2020 OP Surgery	LEFT HAND DEQUERVAINS RELEASE	SC	62345
211199	Leutz, Darr W	5/15/2020 OP Surgery	FOREIGN BODY REMOVAL LEFT HAND; LEFT HAND GANGLION CYST EXCISION	SC	62320
211136	Leutz, Darr W	5/21/2020 OP Surgery	KNEE ARTHROPLASTY TOTAL RIGHT	B11	62305

210984	Leutz, Darr W	5/21/2020 C	OP Surgery	RIGHT SHOULDER ARTHROSCOPY SIMPLE, ROTATOR CUFF REPAIR, BICEPS TENDON REPAIR BICEPTS TENDON TENODESIS	B11	63339
211201	Leutz, Darr W	5/21/2020 (	OP Surgery	RIGHT KNEE ARTHROSCOPY, DEBRIDEMENT, CHONDROPLASTY, LATERAL RETINACULAR RELEASE	B11	62312
211387	Leutz, Darr W	5/28/2020 0	OP Surgery	KNEE ARTHROPLASTY TOTAL - LEFT KNEE	B11	62305
211451	Leutz, Darr W	5/28/2020 0	OP Surgery	KNEE ARTHROPLASTY TOTAL - right	B11	62305
211197	Leutz, Darr W	5/28/2020	OP Surgery	left SHOULDER ARTHROSCOPY with DEBRIDEMENT AND subacromial decompression, acromio clavicular resection, AND BICEPS TENOTOMY	B11	63461
211216	Leutz, Darr W	5/28/2020 (	OP Surgery	KNEE ARTHROSCOPY, Lateral meniscal tear	B11	62363
211397	Leutz, Darr W	5/29/2020 (	OP Surgery	FINGER TRIGGER RELEASE left thumb	SC	62354
207793	Leutz, Darr W	6/2/2020 (	OP Surgery	Trigger finger release - Finger Trigger thumb	SC	62305
212650	Leutz, Darr W	6/2/2020	OP Surgery	FOOT ACHILLES TENDON REPAIR left	SC	62363
210065	Leutz, Darr W	6/2/2020	OP Surgery	Left Total Knee Arthroplasty	B11	62363
209963	Leutz, Darr W	6/2/2020	OP Surgery	RIGHT LONG, RING FINGER TRIGGER RELEASE	B11	62338
211689	Leutz, Darr W	6/4/2020	OP Surgery	RIGHT TOTAL KNEE ARTHROPLASTY	B11	62301
212373	Leutz, Darr W	6/4/2020	OP Surgery	SHOULDER ARTHROSCOPY RIGHT WITH	B11	62353
				DEBRIDEMENT, SUPERIOR LABRAL, POSTERIOR		
				LABRAL INFERIOR LABRAL REPAIR, CAPSULAR		
				SHIF OF POSTERIOR AND POSTERIOR SUPERIOR		
				CAPSULE		
211265	Leutz, Darr W	6/4/2020	OP Surgery	KNEE MEDIAL PATELLA FEMORAL LIGAMENT, RIGHT	B11	62353
209685	Leutz, Darr W	6/9/2020	OP Surgery	Decompression Median Nerve with Carpal Tunnel Release, Right Hand	SC	62301
211939	Leutz, Darr W	6/9/2020	OP Surgery	FINGER TRIGGER RELEASE, LEFT THUMB	SC	62301
211690	Leutz, Darr W	6/9/2020	OP Surgery	MASS EXCISION OF LEFT RING FINGER	SC	62320
211710	Leutz, Darr W	6/10/2020	OP Surgery	LEFT KNEE ARTHROSCOPY WITH DEBRIDEMENT PARTIAL MEDIAL MENISECTOMY CHONDROPLATY AND OPEN BAKERS CYST EXCISION	B11	62305
211446	Leutz, Darr W	6/11/2020	OP Surgery	KNEE ARTHROPLASTY TOTAL REVISION - left	B11	62305
211771	Leutz, Darr W	6/11/2020	OP Surgerv	KNEE ARTHROPLASTY TOTAL LEFT	B11	63443
211691	Leutz, Darr W			KNEE ARTHROSCOPY left with debridement	SC	62301
211091		-, <u>-</u> , <u>-</u>	2. 20.00.7	partial medial and lateral meniscetomy, loose body removal x 2		
212170	Leutz, Darr W	6/16/2020	OP Surgery	LEFT KNEE ARTHROSCOPY WITH DEBRIDEMENT AND CHONDROPLASTY WITH PARTIAL MEDIAL AND LATERAL MENISECTOMY	SC	63435

212216	Leutz, Darr W	6/16/2020 OP Sur	gery CARPAL TUNNEL RELEASE DECOMPRESSION right hand, right cubital tunnel release	SC	62305
212169	Leutz, Darr W	6/16/2020 OP Sur		B11	62347
212370	Leutz, Darr W	6/23/2020 OP Sur		SC	62338
212371	Leutz, Darr W	6/23/2020 OP Sur		SC	62305
213070	Leutz, Darr W	6/23/2020 OP Sur	gery HAND DEQUERVAINS RELEASE, RIGHT HAND	SC	63440
212048	Leutz, Darr W	6/23/2020 OP Sur	gery KNEE ARTHROPLASTY TOTAL - left	B11	62305
212374	Leutz, Darr W	6/25/2020 OP Sur	gery KNEE ARTHROPLASTY TOTAL - right	B11	50023
210062	Leutz, Darr W	6/30/2020 OP Sur	gery RIGHT KNEE Arthroscopy debridement	SC	62301
210002		5,00,2020 2. 0.	synovecomy retincular release with cultures		
214414	Leutz, Darr W	6/30/2020 OP Sur	gery LEFT KNEE ARTHROSCOPY WITH CHONDROPLASTY AND DEBRIDEMENT MULTIPLE DRILLINGS AND SYNOVECTOMY	SC	62301
213332	Leutz, Darr W	7/2/2020 OP Sur	gery LEFT TOTAL KNEE ARTHROPLASTY WITH COMPUTER ASSISTED NAVIGATION	B11	62305
213333	Leutz, Darr W	7/2/2020 OP Sur	gery RIGHT REVERSE TOTAL SHOULDER ARTHROPLASTY	B11	62668
213334	Leutz, Darr W	7/7/2020 OP Sui	gery SHOULDER ARTHROSCOPY COMPLEX, RIGHT; BICEPS TENDON REPAIR, SUBACROMIAL DECOMPRESSION, AC RESECTION, ROATOR CUFF REPAIR, OPEN BICEPS TENODESIS	SC	62379
214731	Leutz, Darr W	7/9/2020 OP Su	gery KNEE ARTHROPLASTY TOTAL RIGHT	<b>B1</b> 1	62305
211445	Leutz, Darr W	7/9/2020 OP Su	gery KNEE ARTHROPLASTY TOTAL LEFT	B11	52565
211950	Leutz, Darr W	7/9/2020 OP Su		B11	62375
214475	Leutz, Darr W	7/14/2020 OP Su	rgery LEFT SHOULDER ARTHROSCOPY WITH DEBRIDEMENT, SUBACROMIAL DECOMPRESSION AND ROTATOR CUFF REPAIR	SC I	62305
214724	Leutz, Darr W	7/14/2020 OP Su	rgery CARPAL TUNNEL RELEASE DECOMPRESSION LEF HAND	r sc	62301
214726	Leutz, Darr W	7/14/2020 OP Su	rgery HAND DEQUERVAINS RELEASE, RIGHT	SC	62301
215122	Leutz, Darr W		· ·	B11	62694
211949	Leutz, Darr W	7/16/2020 OP Su		B11	62340

;	215706	Leutz, Darr W	7/21/2020 C		; LEFT KNEE ARTHROSCOPY WITH PARTIAL MEDIAL AND LATERAL MENISCECTOMY AND CHONDROPLASTY WITH OPEN HARDWARE REMOVAL.	B11	62650
	211946	Leutz, Darr W	7/21/2020 0	)P Surgery	LEFT KNEE ARTHROPLASTY TOTAL	B11	62650
	216213	Leutz, Darr W	7/28/2020 0		RIGHT SHOULDER ARTHROSCOPY SUBACROMIAL		62618
			,,20,2020 0	•	DECOMPRESSION AND AC REPAIR	0	02010
	215175	Leutz, Darr W	7/30/2020 0	OP Surgery	LEFT TOTAL KNEE ARTHROPLASTY	B11	63461
	215705	Leutz, Darr W	7/30/2020 0	OP Surgery	KNEE ARTHROSCOPY (IF MENISCAL REPAIR);	B11	63438
					RIGHT KNEE ARTHROSCOPY DEBRIDMENT, CHONDROPLASTY, LOOSE BODY REMOVAL, MULTIPLE DRILLINGS		
	216212	Leutz, Darr W	8/4/2020 0	OP Surgery	RIGHT LATERAL EPICONDYLE RELEASE AND	SC	62343
				0 /	REPAIR		
	131360	Leutz, Darr,	#########	OP Surgery	LEFT KNEE ARTHROSCOPY, MEDIAL	B11	62366
	101000	MD	ununun v	or ourgery	MENISCAL/MENISCAL ROOT REPAIR AND	DII	02300
		NIC .			DEBRIDMENT		
	130967	Leutz, Darr,	#########	OP Surgery	LEFT TOTAL KNEE ARTHROPLASTY	B11	62650
	131145	Leutz, Darr,	###########		LEFT KNEE ARTHROSCOPY WITH DEBRIDEMENT	SC	62301
	101140	MD		or ourgery	PARTIAL MEDIAL MENISCECTOMY	50	02001
		WD			CHONDROPLASTY SYNOVECTOMY W/C		
					CRICKARD TO PROCTOR		
	131359	Leutz, Darr,	########	OP Surgery	LEFT KNEE ARTHROSCOPY WITH	SC	62359
	191999	MD		or ourgery	CHONDROPLASTY PARTIAL MEDIAL	50	02000
		With			MENISECTOMY AND MENISCAL ROOT REPAIR		
					MENDERION AND MENDERENOOT RELAIN		
	131872	Leutz, Darr,	#########	OP Surgerv	BICEP TENDON REPAIR LEFT ELBOW	SC	62353
	131471	Leutz, Darr,	########	• ,		B11	62363
	131178	Leutz, Darr,	########		LEFT TOTAL KNEE ARTHROPLASTY ATTUNE FB	B11	62681
		MD			WITH STEM AND CEMENT RESTRICTOR		
	132179	Leutz, Darr,	########	OP Surgery	ORIF LEFT ANKLE REPAIR SYNDESMOSIS WITH	B11	33701
	1021/0	MD			TIGHT ROOT XP	011	
	131772	Leutz, Darr,	########	OP Surgery	RIGHT KNEE ARTHROSCOPY DEBRIDEMENT WITH	SC	62354
	101//2	MD		0. 00.80.7	MEDIAL & LATERAL MENISECTOMY		0100.
	132394	Leutz, Darr,	#########	OP Surgery	LEFT COMPLETE TRICEP REPAIR, EXPLARATION	B11	60564
	192994	MD		or surgery	OF ULNAR NERVE AND UCL RECONSTRUCTION	ULL	00504
		WID .			WITH PALMARUS LONGUS TENDON AUTOGRAFT		
	131592	Leutz, Darr,	########	OP Surgery	RIGHT SHOULDER ARTHROSCOPY WITH BICEPS	B11	62305
		MD			TENDON RELEASE, SUBACROMIAL		
					DECOMPRESSION, ROTATOR CUFF REPAIR		
					ACROMIOCRAVICULAR RESECTION, AND		
					TENODESIS		

132049 131594	Leutz, Darr, Leutz, Darr, MD	######### OP Surgery ######### OP Surgery		B11 SC	62301 62349
132898	Leutz, Darr, MD	######### OP Surgery	RIGHT KNEE ARTHROSCOPY DEBRIDEMENT CHONDROPLASTY, PARTIAL MEDIAL AND LATERAL MENISCUS REPAIR	B11	62301
133451	Leutz, Darr,	######## OP Surgery	CLOSED REDUCTION LEFT WRIST	B11	62366
133642	Leutz, Darr, MD	######### OP Surgery	RIGHT SHOULDER ARTHROSCOPY LABRAL REPAIR WITH CAPSULAR SHIFT	B11	63401
132051	Leutz, Darr, MD	######### OP Surgery	/ LEFT KNEE ARTHROSCOPY WITH CHONDROPLASTY & MEDIAL MENISCAL ROOT REPAIR	SC	62305
133643	Leutz, Darr, MD	######### OP Surgery	Y RIGHT CARPAL TUNNEL RELEASE WITH DEQUERVAIN RELEASE	B11	62301
133275	Leutz, Darr,	######## OP Surger	/ LEFT THUMB FINGER TRIGGER RELEASE	SC	61450
131400	Leutz, Darr, MD	######### OP Surger	V LEFT TOTAL KNEE ARTHROPLASTYLINE - CASE CANCELLED DUE TO MISSING IMPLANTS FOR CASE	B11	62305
134215	Leutz, Darr,	######### OP Surger	•	B11	62305
133105	Leutz, Darr, MD	######### OP Surger	Y RIGHT KNEE ARTHROSCOPY WITH LATERAL AND MEDIAL MENISCAL REPAIR, PARTIAL LATERAL MENISECTOMY	B11	62301
134175	Leutz, Darr,	######### OP Surger	Y ORIF RIGHT CLAVICLE	B11	62305
134399	Leutz, Darr,	######### OP Surger	y LEFT FOOT ACHILLES TENDON REPAIR	B11	62305
133645	Leutz, Darr, MD	######### OP Surger	Y RIGHT SHOULDER ARTHROSCOPY SUBACROMIAL DECOMPRESSION AC RESECTION OPEN LABRAL REPAIR BICEPS TENDON RELEASE WITH TENODESIS	B11	62301
133645	Leutz, Darr, MD	######## OP Surger	y SHOULDER ARTHROSCOPY SIMPLE Comments: RIGHT SHOULDER ARTHROSCOPY SUBACROMIAL DECOMPRESSION AC RESECTION OPEN LABRAL REPAIR BICEPS TENDON RELEASE WITH TENODESIS ** BICEP TENDON REPAIR	B11	62301
134093	Leutz, Darr, MD	######### OP Surger	Y RIGHT KNEE ARTHROSCOPY MEDIAL MENISCAL REPAIR WITH EXCISION, ROOT REPAIR	B11	62305
134077	Leutz, Darr, MD	######### OP Surger	y RIGHT ANKLE ARTHROSCOPY OPEN MODERATE BROSTROM RECONSTRUCTION	B11	62668
134437	Leutz, Darr, MD	######### OP Surger	y RIGHT CARPAL TUNNEL RELEASE WITH CUBITAL ELBOW RELEASE AND RIGHT LONG TRIGGER RELEASE	SC	62301

134437	Leutz, Darr, MD	##########	OP Surgery	CARPAL TUNNEL RELEASE DECOMPRESSION Comments: RIGHT CARPAL TUNNEL RELEASE WITH CUBITAL ELBOW RELEASE AND RIGHT LONG TRIGGER RELEASE ** FINGER TRIGGER RELEASE	SC	62301
134079	Leutz, Darr, MD	#########	OP Surgery	LEFT CARPAL TUNNEL RELEASE DEQUERVAINS RELEASE	SC	62301
133661	Leutz, Darr, MD	##########	OP Surgery	LEFT KNEE ARTHROSCOPY MEDIAL MENISCECTOMY AND CHONDROPLASTY AND LATERAL MENISCECTOMY	B11	62650
133663	Leutz, Darr,	#########	OP Surgery	LEFT TOTAL KNEE ARTHROPLASTY	B11	62618
200007	Leutz, Darr W	11/5/2019	OP Surgery	Decompression Median Nerve with Carpal	SC	61450
200013	Leutz, Darr W	11/5/2019	OP Surgery	Tunnel Release - Finger Trigger Decompression Median Nerve with Carpal Tunnel Release	SC	62301
200027	Leutz, Darr W	11/5/2019	OP Surgery	Arthroscopy RIGHT Knee	B11	63471
	Leutz, Darr W		OP Surgery	Pinning Percutaneous LEFT Foot	B11	62305
	Leutz, Darr W		OP Surgery	Arthroplasty Total Knee	B11	62320
200075	Leutz, Darr W	11/7/2019	OP Surgery	Arthroscopy Hip, LEFT LABRAL REPAIR	B11	61455
200221	Leutz, Darr W	##########	<b>OP</b> Surgery	Arthroplasty Total Knee	B11	62305
201286	Leutz, Darr W	#########	<b>OP</b> Surgery	Repair Achilles Tendon	B11	62305
200272	Leutz, Darr W	#########	<b>OP</b> Surgery	Arthroplasty Total Knee, right knee with	B11	62320
				computer assisted navigation		
200740	Leutz, Darr W	#########	OP Surgery	Arthroscopy Shoulder - Simple	SC	61455
200744	Leutz, Darr W	#########	OP Surgery	right Elbow hardware removal, I & D with cultures	SC	62305
200672	Leutz, Darr W	****	OP Surgery	Arthroscopy Knee, RIGHT KNEE PARTIAL AND MEDIAL MENISCAL TEAR; KNEE ARTHROSCOPY (IF MENISCAL REPAIR)	B11	62305
202405	Leutz, Darr W	##########	OP Surgery	<b>Open Reduction Internal Fixation Ankle</b>	B11	62301
201158	8 Leutz, Darr W	#########	OP Surgery	Arthroscopy Knee; LEFT KNEE ANTERIOR CRUCIATE LIGAMENT REPAIR; Repair Cruciate Ligament Knee	B11	62359
201649	) Leutz, Darr W	#########	OP Surgery	KNEE ARTHROSCOPY (IF OSTEOCHONDRAL ALLOGRAFT "OATS"); KNEE ARTHROSCOPY (IF OSTEOCHONDRAL AUTOGRAFT "OATS"); Left knee arthoscopy with debridemet, meniscal repair, ACL reconstruction with semi tedinosis autograft and allograft	SC	63435
200833	8 Leutz, Darr W	##########	OP Surgery	Decompression Median Nerve with Carpal Tunnel Release	SC	62301
201790	) Leutz, Darr W	##########	OP Surgery	Arthroscopy Knee with partial medial menisectomy	SC	62305
202501	L Leutz, Darr W	12/3/2019	OP Surgery	Repair Ligament Elbow	SC	62305
	Leutz, Darr W		OP Surgery	Arthroscopy Knee, meniscal repair	B11	62376
	2 Leutz, Darr W		OP Surgery	Arthroscopy Knee, removal of loose body,	B11	62301
	,		5,	medial meniscal repair		

201473 Leutz, Darr W	12/5/2019 OP Surgery	Arthroscopy Hip, FEMEROPLASTY, LABORAL REPAIR	B11	62305
201589 Leutz, Darr W	######### OP Surgery	Decompression Median Nerve with Carpal Tunnel Release - Finger Trigger	SC	62301
203444 Leutz, Darr W	######### OP Surgery	Open Reduction Internal Fixation Wrist	SC	63401
201673 Leutz, Darr W	######### OP Surgery	Decompression Median Nerve with Carpal	B11	62366
		Tunnel Release - Finger Trigger, palmer		
		fasciectomy		
200899 Leutz, Darr W	######### OP Surgery	Arthroplasty Total Knee	B11	62618
200900 Leutz, Darr W	######### OP Surgery	Arthroplasty Total Knee	B11	62301
201926 Leutz, Darr W	######### OP Surgery	Arthroscopy Knee, Partial Menisectomy,	SC	62363
		Debridement, Multiple drillings		
202252 Leutz, Darr W	######### OP Surgery	LEFT SHOULDER ARTHROSCOPY WITH	B11	46151
		CHONDROPLASTY AND LABERAL REPAIR WITH		
		DEBRIDEMENT AND CAPSULAR SHIFT		
203717 Leutz, Darr W	######### OP Surgery	Release Tendon Long Digit to Left Hand	SC	62301
200951 Leutz, Darr W	######### OP Surgery	Arthroplasty Total Knee	B11	62691
203394 Leutz, Darr W	######### OP Surgery	Arthroscopy Shoulder, left, rotator cuff repair,	B11	61455
		biceps tendon release, biceps tendonesis,		
		subacromial decompression		
201147 Leutz, Darr W	######### OP Surgery	Arthroscopy Knee	B11	62353
202602 Leutz, Darr W	######### OP Surgery	Synovectomy/Bursectomy Elbow	B11	62341
202361 Leutz, Darr W	######### OP Surgery	Decompression Median Nerve with Carpal	SC	62301
		Tunnel Release - Finger Trigger		
203354 Leutz, Darr W	######### OP Surgery	Arthroscopy Knee Chondroplasty, debridement,	SC	62305
		open excision lipoma		
203968 Leutz, Darr W	######### OP Surgery	Arthroscopy Knee debridement, chondroplasty,	SC	62320
		partial lateral menisectomy		
202130 Leutz, Darr W	######### OP Surgery	Arthroscopy Shoulder - Simple, debridemnt,	SC	63334
		bicep tendon release, subacromial		
		decompression, AC resection, post op is slap tear		
202359 Leutz, Darr W	######### OP Surgery	LEFT Arthroscopy Hip, LABRAL REPAIR,	B11	63334
	and a subory	DEBRIDMENT, LOSE BODY REMOVAL,		00004
		FEMURPLASTY, ASATABULARPLASTY		

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org (1) (2) (1)

August 10, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

**RE: Blessing Hospital ASTC Operating Room Expansion** 

**Dear Review Board:** 

My name is Mark Wavrunek, MD and I am a board eligible podiatrist. I completed a fellowship in foot and ankle surgery. I support the proposal to add a 4<sup>th</sup> Operating Room to the current board approved ASTC project number 19-029. I have been practicing in the community for 1 year.

As a local physician, I am confident of the quality of care provided by the surgical team at Blessing Hospital and I am committed to providing exceptional services to the patients of this community. I have the pleasure of adding many new surgical procedures to the surgery center that were previously not performed in this community. I perform ankle stabilization procedures, total ankle replacement, as well as other specialized procedures in the foot. These procedures are to be performed at the surgery center in order to maintain value through quality and cost containment.

In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth operating room will allow the surgical schedule to proceed efficiently without interruption when caring for a COVID-19 suspect patient. It is our mission to provide the safest surgical care delivery for our patients. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources. In doing so, we maintain quality at a cost effective price point.

Therefore for the reasons stated above, I ask the members of the IL Health & Facilities Review Board to approve the proposed room expansion.

Thank You. Warn DPM

Mark Wavrunek, MD Podiatry

#### A MEMBER OF BLESSING HEALTH SYSTEM

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services

Case Identifier	PrimarySurgeon	Procedure Date	Visit PrimaryProcedureName Type	Case Location	Zip
204450	Wavrunek, Mark R	1/3/2020	OP Surge Excision Nerve Foot Left Third Interspace	SC	62316
202364	Wavrunek, Mark R		OP Surge Repair Joint Digit Foot	SC	62301
202434	Wavrunek, Mark R		OP Surge Bunionectomy; Repair Joint Digit Foot	SC	63461
200797	,		OP Surge Repair Joint Digit Foot	SC	62305
200799			OP Surge Bunionectomy; Repair Joint Digit Foot	SC	62301
200993			OP Surge BONE EXCISION; Bunionectomy; Release Tendon Lower	SC	62301
200000		1, 21, 2020	Extremity - Foot	50	02501
203569	Wavrunek, Mark R	1/28/2020	OP Surge Release Tendon Lower Extremity - Foot Left Haglunds	SC	63461
			deformity strayer gastrocnemius resection		
203816	Wavrunek, Mark R	1/28/2020	OP Surg∈ REMOVAL HARDWARE (IF FOOT); Repair Joint Digit Foot	SC	62340
			Hammertoe revision Exostectomy of 2nd and 3rd		
			metatarsal		
204001	Wavrunek, Mark R	2/4/2020	OP Surge Lapidus bunionectomy, repair of peroneal tendons,	SC	62301
			fibular groove deepening, release of contracture on		
			bottom of foot, right; Lapidus bunionectomy, repair of		
			peroneal tendons, fibular groove deepening, release of		
			contracture on bottom of foot, right		
204000	Wavrunek, Mark R	2/11/2020	OP Surge; LEFT TOTAL ANKLE ARTHOPLASTY, WITH ACHILLES	B11	62305
			TENDON LENGHTENING AND SAPHENOUS NERVE		
			NEUROLYSIS		
204977	Wavrunek, Mark R	2/18/2020	OP Surge Excision Bone Spur Calcaneus; Repair Achilles Tendon	SC	63401
206387	Wavrunek, Mark R	2/25/2020	OP Surge RIGHT PLANTER FASCIOTOMY AND RIGHT ACHILLES	B11	62301
			TENDON LENGTHENING		
204978	Wavrunek, Mark R	2/26/2020	OP Surge Arthrodesis Foot; Repair Achilles Tendon	B11	62361
208540	Wavrunek, Mark R	3/3/2020	OP Surge MASS EXCISION	SC	63463
207778	Wavrunek, Mark R	3/6/2020	OP Surge Arthrodesis Foot; RIGH FOOT TAL, SUBTALONAVICULAR	B11	62305
			JOINT FUSION, TALO NAVICULAR JOINT FUSION, COTTON		
			OSTEOTOMY, GASTROCNEMIUS EXCEISION BONE SPUR		
208826			OP Surge Big toe joint fusion, Left foot	SC	62301
205977	Wavrunek, Mark R	3/17/2020	OP Surge BONE EXCISION right foot, subtalar joint fusion,	SC	62305
			Evanscalcaneal osteotomy, flexor digitorum longus		
			tendon transfer, cotton osteotomy, gastrocnemius		
			recession vs achilles tendon lengthening; Repair Joint		
			Digit Foot right foot		
211042	Wavrunek, Mark R	5/12/2020	OP Surge ANKLE ARTHROSCOPY right ankle with lateral ankle stabilization	SC	62363
211041	Wavrunek, Mark R	5/12/2020	OP Surge ANKLE ARTHROSCOPY, ANTERIOR TIBIA EXOSTECTOMY	SC	62347
			WITH LATERAL AKL STABILIZATION AND CALCNEAL		
			OSTEOTOMY		
212183	Wavrunek, Mark R	6/2/2020	OP Surge FOOT HAMMERTOE PIPJ FUSION, RIGHT FOOT	SC	62301

212229	Wavrunek, Mark R	6/2/2020	OP Surge LEFT FOOT NEUROLYSIS COMMON PERONEAL NERVE AND MEDIAL AND LATERAL PLANTAR NERVE. LEFT FOOT SUPERFICIAL PERONEAL NERVE RELEASE. LEFT FOOT	SC	62341
			TARSAL TUNNEL RELEASE.		
212131	Wavrunek, Mark R	6/9/2020	OP Surge FOOT GANGLION right; FOOT TENDON REPAIR right	SC	62314
212132 213136	Wavrunek, Mark R	6/9/2020	OP Surge ACHILLES TENDON LENGTHENING BILATERAL	SC	62341
209679			OP Surge ORIF FOOT, ight metatarsal	B11	63435
209079			OP Surge Arthrodesis Foot RIGHT FOOT	SC	62367
			OP Surge FOOT ARTHRODESIS right foot ; FOOT ARTHRODESIS, LEFT 2ND TOE; FOOT TENDON REPAIR RIGHT FOOT ; LEFT FOOT TENDON REPAIR	SC	62305
213795			OP Surge RIGHT CALCANEAL ORIF	SC	62301
213139			OP Surge ANTERIOR TALOFIBULAR LIGAMENT REPAIR, PARTIAL EXCISION OF FIBULA, RIGHT FOOT	SC	62301
213416			OP Surge FOOT ARTHRODESIS right great toe	SC	62321
213796			OP Surge FIRST METATARSOPHALANGEAL JOINT FUSION RIGHT FOOT, RELEASE OF SOFT TISSUE CONTRACTURE OF BOTTOM OF RIGHT FOOT, LATERAL LIGAMENTS OF ANKLE REPAIR, RIGHT FOOT, HEEL BONE OSTECTOMY RIGHT FOOT.	SC	61455
214145	Wavrunek, Mark R	7/7/2020	OP Surge FOOT ACHILLES LIGAMENT REPAIR, FUSION OF FIRST METATARSOCUNIEFORM JOINT, ADDUCTOR HALLUCIS TENDON RELEASE, REVERSE AKIN OSTEOTOMY AND HEEL BONE OSTEOTOMY RIGHT FOOT; FOOT ACHILLES LIGAMENT REPAIR, FUSION OF FIRST METATARSOCUNIEFORM JOINT, ADDUCTOR HALLUCIS TENDON RELEASE, REVERSE AKIN OSTEOTOMY AND HEEL BONE OSTEOTOMY RIGHT FOOT		62301
214146			OP Surge FUSION OF INTERPHALANGEAL JOINTOF GREAT TOE, ACHILLES TENDON LENGTHENING AND EXTENSOR HALLUCIS LONGUS TENDON TRANSFER LEFT FOOT	B11	62363
214547	Wavrunek, Mark R	7/14/2020	OP Surge LEFT FOOT NEUROLYSIS COMMON PERONEAL NERVE NEUROLYIS SUPERFICIAL PERONEAL TARSAL TUNNEL RELEASE MEDIAL AND LATERAL PLANTAR NEREVE NEUROLYSIS	SC	62311
215351			OP Surge ORIF LEFT FOOT	B11	62367
215471	Wavrunek, Mark R	7/21/2020	OP Surge; REMOVAL HARDWARE (LEG/ANKLE) LEFT, ANKLE ARTHROSCOPY LEFT	SC	63401
213141	Wavrunek, Mark R	8/4/2020	OP Surge REPAIR OF SECOND METATARSOPHALANGEAL JOINT LEFT FOOT AND FIRST METATARSOPHALANGEAL JOINT ARTHRODESIS LEFT FOOT	SC	63473
216569	Wavrunek, Mark R	8/4/2020	OP Surge LEFT ORIF FIFTH METATARSAL	SC	62363
132810	Wavrunek. Mark. D	#########	OP Surge SOFT TISSUE MASS REMOVAL RIGHT ANKLE	50	61404
	4 Wavrunek, Mark R	11/25/2019	OP Surge Open Reduction Internal Fixation Foot	SC SC	61484 62301
	,	-,,		JC.	02501

200378 Wavrunek, Mark R 11/26/2019 OP Surge Fasciotomy Lower Extremity - Foot	SC	62349
201300 Wavrunek, Mark R 11/26/2019 OP Surge Release Tendon Lower Extremity - Foot	SC	62363
202910 Wavrunek, Mark R 12/10/2019 OP Surge Steindler Stripping (28250) Triple Arthrodesis Left Foot	SC	61455
(28715)		
204337 Wavrunek, Mark R 12/23/2019 OP Surge LEFT PARTIAL 5TH RAY AMPUTATION	B11	62355
201642 Wavrunek, Mark R 12/31/2019 OP Surge Repair LEFT Achilles Tendon	B11	63537

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org

August 7, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

RE: Blessing Hospital ASTC Operating Room Expansion

Dear Review Board:

My name is Dr. Kweon Stambaugh and I am board certified by the American Board of Otolaryngology. I have been practicing in the community since 2018. I fully support the proposal to add a fourth Operating Room to the current board approved ASTC project number 19-029.

As a local physician, I am familiar with the quality of care provided by the physicians currently at Blessing Hospital. I am committed to providing quality services to the patients of this community and am confident we will provide excellent care for those seeking outpatient surgical services.

In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth room will allow the surgical schedule to proceed efficiently without interruption when caring for the COVID-19 suspect patient. It is our mission to provide the safest surgical care delivery for our patients. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources at the appropriate price and best quality outcome.

Therefore, for the reasons stated above, I ask the members of the IL Health & Facilities Review Board to approve the proposed room expansion.

Sincerely, Kweon Stambaugh, MD

A MEMBER OF BLESSING HEALTH SYSTEM

Blessing Hospital • Illini Community Hospital • Blessing Physician Services • Hannibal Clinic • Denman Services Blessing-Rieman College of Nursing & Health Sciences • Blessing Foundation • Blessing Corporate Services

Case Identifier	PrimarySurgeon	Procedure Date	VisitType	PrimaryProcedureName	Case Location	Zip
202068	Stambaugh, Kweon I	1/15/2020	OP Surgery	Tonsillectomy and Adenoidectomy	B11	62301
201831	Stambaugh, Kweon I	1/15/2020	OP Surgery	Tonsillectomy and Adenoidectomy	B11	63435
201020	Stambaugh, Kweon I	1/15/2020	OP Surgery	Tonsillectomy and Adenoidectomy	B11	62301
202272	Stambaugh, Kweon I	1/20/2020	OP Surgery	Tonsillectomy and Adenoidectomy	SC	62301
202372	Stambaugh, Kweon I	1/20/2020	OP Surgery	Tonsillectomy	SC	62378
202321	Stambaugh, Kweon I	1/20/2020	OP Surgery	Tonsillectomy	SC	62301
203481	Stambaugh, Kweon I	1/20/2020	OP Surgery	Myringotomy with Tonsillectomy and Adeniodectomy	SC	62365
206551	Stambaugh, Kweon I	1/31/2020	OP Surgery	Myringotomy with Tympanostomy Tubes	SC	62320
202677	Stambaugh, Kweon i	1/31/2020	OP Surgery	Myringotomy with Tympanostomy Tubes and Adenoidectomy	SC	62301
202629	Stambaugh, Kweon I	1/31/2020	OP Surgery	Tonsillectomy	SC	62380
207047	Stambaugh, Kweon I	2/12/2020	OP Surgery	Myringotomy with Tympanostomy Tubes	SC	63435
205503	Stambaugh, Kweon I	2/12/2020	OP Surgery	Myringotomy with Tympanostomy Tubes	SC	62353
203570	Stambaugh, Kweon I	2/12/2020	OP Surgery	Myringotomy with Tympanostomy Tubes	SC	62366
206924	Stambaugh, Kweon I	2/12/2020	OP Surgery	Myringotomy with Tympanostomy Tubes and Adenoidectomy	SC	63445
207134	Stambaugh, Kweon I	2/12/2020	OP Surgery	Myringotomy with Tympanostomy Tubes and Adenoidectomy	SC	62301
207146	Stambaugh, Kweon I	2/12/2020	OP Surgery	Myringotomy with Tonsillectomy and Adeniodectomy	SC	62301
206036	Stambaugh, Kweon i	2/12/2020		Myringotomy with Tympanostomy Tubes and Adenoidectomy		63445
203788	Stambaugh, Kweon I	2/12/2020	OP Surgery	Image guided endoscopic sinus surgery, bilateral frontal balloon sinuplasty, bilateral ethmoidectomy, bilateral maxillary entrostomy, septoplasty, turbinate reductions	SC	63440
207059	Stambaugh, Kweon I	2/19/2020		Direct Microlaryngoscopy with biopsies and frozen sections	B11	62321
208165	Stambaugh, Kweon I	2/19/2020	OP Surgery	Tonsillectomy bleed cautiritation	B11	62341

205621	Stambaugh, Kweon I	3/4/2020	OP Surgery	Nasal Endoscopy with Septoplasty	B11	62321
206960	Stambaugh, Kweon I	3/4/2020	OP Surgery	Nasal Endoscopy with Septoplasty - Sinus Endoscopy, ethmoid, maxillary, and turbinate reduction	B11	62305
208092	Stambaugh, Kweon I	3/4/2020	OP Surgery	Septoplasty	B11	62301
209387	Stambaugh, Kweon I	3/6/2020	OP Surgery	Laryngoscopy-foreign body removal	B11	63334
208536	Stambaugh, Kweon I	3/11/2020	OP Surgery	Myringotomy with Tympanostomy Tubes	SC	62301
208404	Stambaugh, Kweon I	3/11/2020	OP Surgery	Myringotomy with Tonsillectomy and Adeniodectomy	SC	62301
208286	Stambaugh, Kweon I	3/11/2020	OP Surgery	Tonsillectomy	SC	62339
208347	Stambaugh, Kweon I	3/11/2020	OP Surgery	Tonsillectomy and Adenoidectomy	SC	63465
205618	Stambaugh, Kweon I	3/11/2020	OP Surgery	Release Frenum Oral Cavity	SC	62301
207049	Stambaugh, Kweon I	3/11/2020	OP Surgery	Tonsillectomy	SC	63445
205736	Stambaugh, Kweon I	3/11/2020	OP Surgery	Image guided Nasal Endoscopy bilateral maxillary, ethmi, left sphenoid bailloon sinuplasty, conch bullosa resection bilaterally	sc	62351
209727	Stambaugh, Kweon I	3/16/2020	OP Surgery	Excision Lesion Oral Cavity	B11	62312
209091	Stambaugh, Kweon I	3/18/2020	OP Surgery	excisional biopsy of left submandibular lymph node	B11	62341
210094	Stambaugh, Kweon I	3/23/2020	OP Surgery	Microlaryngoscopy	B11	62301
208406	Stambaugh, Kweon I	3/23/2020	OP Surgery	Excision Cyst Thyroglossal Duct	B11	62305
210092	Stambaugh, Kweon I	3/25/2020	OP Surgery	Myringotomy with Tympanostomy Tubes bilateral	SC	62305
210324	Stambaugh, Kweon I	3/30/2020	OP Surgery	COAG CAUTERIZATION OF RIGHT SIDED NASAL BLEEDING	B11	63456
210552	Stambaugh, Kweon I	4/15/2020	OP Surgery	MICRO LARYNGOSCOPY WITH BIOPSY AND FROZEN SECTION	B11	62361
211896	Stambaugh, Kweon I	5/15/2020	OP Surgery	DIRECT MICRO LARYNGOSCOPY WITH BIOPSY	B11	63454
211174	Stambaugh, Kweon I	5/20/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62301
211431	Stambaugh, Kweon I	5/20/2020	OP Surgery	TONSILLECTOMY	B11	62301
211164	Stambaugh, Kweon I	5/20/2020	OP Surgery	BILATERAL MYRINGOTOMY WITH TUBES	B11	62301

211329	Stambaugh, Kweon I	5/20/2020	OP Surgery	TONSILLECTOMY	B11	62301
209878	Stambaugh, Kweon I	5/20/2020	OP Surgery	Right Parotidectomy	B11	62301
211449	Stambaugh, Kweon I	5/20/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62301
211832	Stambaugh, Kweon I	5/20/2020	OP Surgery	LARYNGOSCOPY and BIOPSY	B11	62301
211143	Stambaugh, Kweon I	5/20/2020	OP Surgery	TONSILLECTOMY	B11	62305
211281	Stambaugh, Kweon I	5/21/2020	OP Surgery	BILATERAL MYRINGOTOMY WITH TUBES	SC	62314
211087	Stambaugh, Kweon I	5/21/2020	OP Surgery	BILATERAL MYRINGOTOMY WITH TUBES	SC	62301
211088	Stambaugh, Kweon I	5/21/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
209710	Stambaugh, Kweon I	5/21/2020	OP Surgery	Tonsillectomy and Adenoidectomy	SC	62301
208358	Stambaugh, Kweon I	5/21/2020	OP Surgery	Bilateral Myringotomy with Tubes; Tonsillectomy and Adeniodectomy	SC	63473
209507	Stambaugh, Kweon I	5/21/2020	OP Surgery	Bilateral Myringotomy with Tubes; Tonsillectomy and Adeniodectomy	SC	62301
205555	Stambaugh, Kweon I	5/21/2020	OP Surgery	Tonsillectomy	SC	62301
211619	Stambaugh, Kweon I	6/10/2020	OP Surgery	BILATERAL MYRINGOTOMY WITH TONSILLECTOMY & ADENOIDECTOMY	SC	63471
208104	Stambaugh, Kweon I	6/10/2020	OP Surgery	Tonsillectomy and Adenoidectomy	SC	62324
211604	Stambaugh, Kweon I	6/10/2020	OP Surgery	SEPTOPLASTY, TURBIA REDUCTION; TONSILLECTOMY	SC	62305
211621	Stambaugh, Kweon I	6/10/2020	OP Surgery	SEPTOPLASTY WITH SINUS ENDOSCOPY	SC	6345 <b>2</b>
211785	Stambaugh, Kweon I	6/24/2020	OP Surgery	MYRINGOTOMY WITH TUBES	SC	62351
212633	Stambaugh, Kweon I	6/24/2020	OP Surgery	MYRINGOTOMY WITH TUBES	SC	62324
213616	Stambaugh, Kweon I	6/24/2020	OP Surgery	MYRINGOTOMY WITH TUBES	SC	63435
212924	Stambaugh, Kweon I	6/24/2020	OP Surgery	MYRINGOTOMY WITH TONSILLECTOMY & ADENOIDECTOMY	SC	62301
212915	Stambaugh, Kweon I	6/24/2020	OP Surgery	TONSILLECTOMY	SC	63461
213312	Stambaugh, Kweon I	6/24/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62347
212635	Stambaugh, Kweon I	7/1/2020	OP Surgery	SEPTOPLASTY, TONSILLECTOMY & ADENOIDECTOMY, NASAL TURBINATE REDUCTION	B11	62353

212644	Stambaugh, Kweon I	7/1/2020	OP Surgery	PAROTIDECTOMY LEFT	B11	62341
214685	Stambaugh, Kweon I	7/16/2020	OP Surgery	LARYNGOSCOPY WITH BIOPSY AND FROZEN SECTIONS	B11	62301
213781	Stambaugh, Kweon I	7/22/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62316
213701	Stambaugh, Kweon I	7/22/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
213393	Stambaugh, Kweon i	7/22/2020	OP Surgery	BILATERAL TONSILLECTOMY	SC	62360
213922	Stambaugh, Kweon I	7/22/2020	OP Surgery	BILATERAL TONSILLECTOMY	SC	62305
213894	Stambaugh, Kweon I	7/22/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62339
116327	Stambaugh, Kweon, MD	01/18/2019	OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	B11	62301
116413	Stambaugh, Kweon, MD	01/21/2019	OP Surgery	REMOVAL NASAL FOREIGN BODY	SC	62363
116513	Stambaugh, Kweon, MD	02/04/2019	OP Surgery	BILATERAL TYMPANOTOMY AND BILATERAL TYMPANOSTOMY TUBES	B11	63445
115647	Stambaugh, Kweon, MD	02/04/2019	OP Surgery	TYMPANOTOMY WITH RIGHT TUBE PLACEMENT	B11	62305
115579	Stambaugh, Kweon, MD	02/04/2019	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62359
115660	Stambaugh, Kweon, MD	02/06/2019	OP Surgery	TONSILLECTOMY	SC	62301
116363	Stambaugh, Kweon, MD	02/06/2019	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY, BILATERAL TYMPANOTOMY AND TYMPANOSTOMY TUBES	SC	62301
115668	Stambaugh, Kweon, MD	02/06/2019	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
116228		02/06/2019	OP Surgery	TYPANOTOMY WITH TUBES AND ADENOIDECTOMY	SC	62301
116470		02/06/2019	9 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES & ADENOIDECTOMY	SC	62301
115734	Stambaugh, Kweon, MD	02/06/2019	9 OP Surgery	BILATERAL TYMPANOTOMY AND TYMPANOSTOMY TUBES	SC	63440
116335	Stambaugh, Kweon, MD	02/06/2019	9 OP Surgery	BILATERAL TYMPANOTOMY TYMPANOSTOMY TUBES	SC	62305
116625		02/06/2019	9 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	62353
116469		02/13/2019	9 OP Surgery	TONSILLECTOMY	SC	62301
116549	Stambaugh, Kweon, MD	02/13/2019	9 OP Surgery	BILATERAL TYMPANOTOMY AND TYMPANOSTOMY TUBES	SC	62301

116473	Stambaugh, Kweon, MD	02/13/2019 OP Surgery	BILATERAL ENDOSCOPIC SINUS SURGERY SEPTOPLASTY TURBINATE REDUCTION	SC	62339
116406	Stambaugh, Kweon, MD	02/13/2019 OP Surgery	BILATERAL ENDOSCOPIC ETHMOIDECTOMY MAXILLARY ENTEROSTOMY SEPTOPLASTY TURBINATE REDUCTIONS	SC	62375
116429	Stambaugh, Kweon, MD	02/13/2019 OP Surgery	TONSILLECTOMY	SC	63401
117881	Stambaugh, Kweon, MD	02/14/2019 OP Surgery	DIRECT MICROLARYNGOSCOPY WITH BIOPSY	B11	62301
117567	Stambaugh, Kweon, MD	02/14/2019 OP Surgery	EXAM OF NASAL PHARYNX UNDER ANESTHESIA WITH BIOPSY FROZEN SECTIONS	B11	61455
117767	Stambaugh, Kweon, MD	02/14/2019 OP Surgery	BILATERAL TYPANOTOMY WITH TUBES	SC	62301
117426	Stambaugh, Kweon, MD	02/18/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	62301
118102	Stambaugh, Kweon, MD	02/18/2019 OP Surgery	DIRECT MICROLARYNGOSCOPY AND BIOPSY FROZEN SECTION	B11	62379
117750	Stambaugh, Kweon, MD	03/06/2019 OP Surgery	IMAGE GUIDED RIGHT frontal maxillary and ethmoid balloon sinuplasty	SC	62305
117781	Stambaugh, Kweon, MD	03/06/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
117817	Stambaugh, Kweon, MD	03/06/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62301
117811	Stambaugh, Kweon, MD	03/08/2019 OP Surgery	DIRECT AND MICRO LARYNGOSCOPY AND BIOPSY WITH FROZEN SECTIONS	B11	62301
118231	Stambaugh, Kweon, MD	03/08/2019 OP Surgery	SINUPLASTY BALLOON WITH SEPTOPLASTY Comments: IMAGE GUIDED ENDOSCOPIC SINUS SURGERY BILATERAL SEPTOPLASTY WITH TURBINATE REDUCTION ODS	B11	62301
118231	Stambaugh, Kweon, MD	03/08/2019 OP Surgery	IMAGE GUIDED ENDOSCOPIC SINUS SURGERY BILATERAL SEPTOPLASTY WITH TURBINATE REDUCTION	B11	62301
119604	Stambaugh, Kweon, MD	03/11/2019 OP Surgery	REPAIR OF LEFT UPPER LIP LACERATION	B11	62301
119604	Stambaugh, Kweon, MD	03/11/2019 OP Surgery	REPAIR OF LEFT UPPER LIP LACERATION	B11	62301
119051	Stambaugh, Kweon, MD	03/13/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY BILATERAL TYMPANOTOMY WITH TUBES	SC	62347
119342	Stambaugh, Kweon, MD	03/13/2019 OP Surgery	BILATERAL MYRINGOTOMY WITH TUBES	SC	62301

119580	Stambaugh, Kweon, MD	03/13/2019 OP Surgery	LEFT TYMPANOTOMY AND TUBE	SC	62353
119024	Stambaugh, Kweon, MD	03/13/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62305
119041	Stambaugh, Kweon, MD	03/13/2019 OP Surgery	IMAGE GUIDED ENDOSCOPIC SINUS SURGERY SEPTOPLASTY TURBINATE REDUCTION	SC	52632
119302	Stambaugh, Kweon, MD	04/03/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES & ADENOIDECTOMY	SC	63454
119886	Stambaugh, Kweon, MD	04/03/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62301
119829	Stambaugh, Kweon, MD	04/10/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62366
121327	Stambaugh, Kweon, MD	04/10/2019 OP Surgery	DIRECT LARYNGOSCOPY AND BIOPSY WITH FROZEN SECTIONS	B11	62305
121254	Stambaugh, Kweon, MD	04/10/2019 OP Surgery	PAROTIDECTOMY WITH NIM MONITORING	B11	62301
119074	Stambaugh, Kweon, MD	04/10/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	63456
121338	Stambaugh, Kweon, MD	04/11/2019 OP Surgery	DIRECT LARYNGOSCOPY WITH BIOPSY	B11	62339
121861	Stambaugh, Kweon, MD	04/16/2019 OP Surgery	CLOSED REDUCTION NASAL FX	SC	62340
121302	Stambaugh, Kweon, MD	04/17/2019 OP Surgery	IMAGE GUIDED SINUS ENDOSCOPY	SC	62305
119287	Stambaugh, Kweon, MD	04/17/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62365
118090	Stambaugh, Kweon, MD	04/17/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
121524	Stambaugh, Kweon, MD	04/17/2019 OP Surgery	BILATERAL TYMPANOTOMY AND BILATERAL MYRINGOTOMY WITH TUBES	SC	62305
121454	Stambaugh, Kweon, MD	05/01/2019 OP Surgery	IMAGE GUIDED ENDOSCOPIC SINUS SURGERY DEVIATED SEPTOPLASTY AND TURBINATE REDUCTION	B11	62305
121860	Stambaugh, Kweon, MD	05/01/2019 OP Surgery	UVULOPALATOPHARYNGOPLASTY SEPTOPLASTY WITH BILATERAL TURBINATE REDUCTION	B11	62301
121860	Stambaugh, Kweon, MD	05/01/2019 OP Surgery	UVULOPALATOPHARYNGOPLASTY Comments:	B11	
			UVULOPALATOPHARYNGOPLASTY SEPTOPLASTY WITH BILATERAL TURBINATE REDUCTION ** SEPTOPLASTY		62301
121840	Stambaugh, Kweon, MD	05/01/2019 OP Surgery	TONSILLECTOMY	B11	62367

118080	Stambaugh, Kweon, MD	05/01/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62301
121868	Stambaugh, Kweon, MD	05/08/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62347
121803	Stambaugh, Kweon, MD	05/08/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62353
121804	Stambaugh, Kweon, MD	05/08/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
121766	Stambaugh, Kweon, MD	05/08/2019 OP Surgery	BILATERAL TYMPANOTOMY AND BILATERAL MYRINGOTOMY WITH TUBES	SC	62321
122694	Stambaugh, Kweon, MD	05/08/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62338
121498	Stambaugh, Kweon, MD	05/08/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62376
121779	Stambaugh, Kweon, MD	05/08/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	61422
122671	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	TONSILLECTOMY	B11	62376
122573	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	TONSILLECTOMY and frenuloplasty	SC	62301
121754	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62351
121785	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY WITH CERUMEN REMOVAL	SC	62376
122851	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	62305
123150	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	62376
122705	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62301
122673	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	BILATERAL MYRINGOTOMY WITH TUBES	SC	6 <b>2</b> 311
122731	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	62301
122893	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
122893	Stambaugh, Kweon, MD	05/22/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
124505	Stambaugh, Kweon, MD	05/24/2019 OP Surgery	REMOVAL FOREIGN BODY	B11	62366
124582	Stambaugh, Kweon, MD	05/26/2019 OP Surgery	CAUTERIZATION TONSILAR HEMORRHAGE	B11	85390
123284	Stambaugh, Kweon, MD	05/28/2019 OP Surgery	IMAGE GUIDED LEFT ENDOSCOPIC SINUS SURGERY MAXILLARY ANTROSTOMY ANTERIOR ETHMOIDECTOMY	SC	63445

122570	Stambaugh, Kweon, MD	06/12/2019 OP Surgery	TONSILLECTOMY	SC	62301
123077	Stambaugh, Kweon, MD	06/12/2019 OP Surgery	TONSILLECTOMY	SC	62301
125569	Stambaugh, Kweon, MD	06/12/2019 OP Surgery	EXPLORATION / REMOVAL FOREIGN BODY LEFT FACE	SC	62305
125863	Stambaugh, Kweon, MD	06/19/2019 OP Surgery	ENDOSCOPIC SINUS SURGERY MAXILLARY AND ETHMOID SEPTOPLATY BILATERAL TURBINATE REDUCTION	B11	62301
125863	Stambaugh, Kweon, MD	06/19/2019 OP Surgery	SINUPLASTY BALLOON WITH SEPTOPLASTY Comments: ENDOSCOPIC SINUS SURGERY MAXILLARY AND ETHMOID SEPTOPLATY BILATERAL TURBINATE REDUCTION ** NASAL TURBINATE REDUCTION	B11	62301
122549	Stambaugh, Kweon, MD	06/19/2019 OP Surgery	SINUS ENDOSCOPY ** SINUPLASTY BALLOON Comments: IMAGE GUIDED ENDOSCOPIC SINUS SURGERY BILATERAL MAXILLARY AND ETHMOID, TURBINATES	B11	62301
122549	Stambaugh, Kweon, MD	06/19/2019 OP Surgery	IMAGE GUIDED ENDOSCOPIC SINUS SURGERY BILATERAL MAXILLARY AND ETHMOID, TURBINATES	B11	62301
125622	Stambaugh, Kweon, MD	06/26/2019 OP Surgery	BILATERAL TYPANOTOMY WITH TUBES	SC	62312
125707	Stambaugh, Kweon, MD	06/26/2019 OP Surgery	TONSILLECTOMY	SC	62301
125605	Stambaugh, Kweon, MD	06/26/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	62301
125621	Stambaugh, Kweon, MD	06/26/2019 OP Surgery	BILATERAL TYPANOTOMY AND TUBES WITH TONSILLECTOMY & ADENOIDECTOMY	SC	62312
125859	Stambaugh, Kweon, MD	06/26/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62301
121711	Stambaugh, Kweon, MD	07/10/2019 OP Surgery	SINUS ENDOSCOPY Comments: IMAGE GUIDED SINUS SURGERY MAXILLARY ANTROSTOMY BILATERAL ANTERIOR AND POSTERIOR ETHMOIDECTOMY AND TURBINATE REDUCTION ** NASAL TURBINATE REDUCTION	SC	62301

121711	Stambaugh, Kweon, MD	07/10/2019 OP Surgery	IMAGE GUIDED SINUS SURGERY MAXILLARY ANTROSTOMY BILATERAL ANTERIOR AND POSTERIOR ETHMOIDECTOMY AND TURBINATE REDUCTION	SC	62301
126111	Stambaugh, Kweon, MD	07/10/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
125965	Stambaugh, Kweon, MD	07/10/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62340
126110	Stambaugh, Kweon, MD	07/10/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	62301
126773	Stambaugh, Kweon, MD	07/10/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	63461
126332	Stambaugh, Kweon, MD	07/10/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	62320
12 <b>6141</b>	Stambaugh, Kweon, MD	07/10/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	63453
126741	Stambaugh, Kweon, MD	07/24/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62305
126814	Stambaugh, Kweon, MD	07/24/2019 OP Surgery	TONSILLECTOMY	SC	62305
127688	Stambaugh, Kweon, MD	07/24/2019 OP Surgery	DIRECT LARYNGOSCOPY AND BIOPSY OF TONGUE MASS	B11	62301
126705	Stambaugh, Kweon, MD	07/24/2019 OP Surgery	DIVISION OF LIP TIE	SC	62305
126633	Stambaugh, Kweon, MD	07/24/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62305
126826	Stambaugh, Kweon, MD	07/24/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	63401
126795	Stambaugh, Kweon, MD	07/24/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62305
127458	Stambaugh, Kweon, MD	07/24/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62301
126825	Stambaugh, Kweon, MD	07/24/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	63430
126876	Stambaugh, Kweon, MD	07/25/2019 OP Surgery	DIRECT MICROLARYNGOSCOPY WITH BIOPSY WITH FROZEN SECTIONS	B11	62370
127628	Stambaugh, Kweon, MD	07/25/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62301
125897	Stambaugh, Kweon, MD	07/25/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62681
127699	Stambaugh, Kweon, MD	08/09/2019 OP Surgery	TONSILLECTOMY	B11	62305

128496	Stambaugh, Kweon, MD	08/09/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY ** MYRINGOTOMY WITH TUBES Comments: BILATERAL TYMPANOTOMY WITH TONSILLECTOMY & ADENOIDECTOMY	B11	62324
128496	Stambaugh, Kweon, MD	08/09/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TONSILLECTOMY & ADENOIDECTOMY	B11	62324
126637	Stambaugh, Kweon, MD	08/09/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62324
128806	Stambaugh, Kweon, MD	08/14/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
126952	Stambaugh, Kweon, MD	08/14/2019 OP Surgery	IMAGE GUIDED SINUS SURGERY FRONTAL BALLOON ETHMOIDECTOMY MAXILLARY SPHENOID BALLOON SEPTOPLASTY TURBINATE REDUCTION	SC	62363
128818	Stambaugh, Kweon, MD	08/14/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES	SC	62347
127826	Stambaugh, Kweon, MD	08/14/2019 OP Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	62357
130230	Stambaugh, Kweon, MD	08/21/2019 OP Surgery	STATUS POST TONSILLECTOMY HEMORRHAGE CAUTERIZATION	B11	62305
129552	Stambaugh, Kweon, MD	08/21/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62321
123151	Stambaugh, Kweon, MD	08/21/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62347
129701	Stambaugh, Kweon, MD	08/21/2019 OP Surgery	EXPLORATION OF LEFT PAROTID, WITH DRAINAGE OF ABCESS	B11	62351
128629	Stambaugh, Kweon, MD	08/21/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62301
129949	Stambaugh, Kweon, MD	08/21/2019 OP Surgery	IMAGE GUIDED FRONTAL SINUPLASTY RIGHT POST REDUCTION OF NASAL FRACTURE	B11	52632
130219	Stambaugh, Kweon, MD	09/04/2019 OP Surgery	TONSILLECTOMY AND ADENOIDECTOMY	B11	62301
129716	Stambaugh, Kweon, MD	09/11/2019 OP Surgery	IMAGE GUIDED ENDOSCOPIC BILATERAL MAXILLARY AND ETHMOIDECTOMIES SEPTOPLASTY TURBINATE REDUCTION	SC	62301
129554	Stambaugh, Kweon, MD	09/11/2019 OP Surgery	REMOVAL OF TUBE TO LEFT EAR AND EXAM UNDER ANESTHESIA TO BOTH EARS	SC	63430
129982	Stambaugh, Kweon, MD	09/11/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62339
129880	Stambaugh, Kweon, MD	09/11/2019 OP Surgery	TONSILLECTOMY	SC	62301

130338	Stambaugh, Kweon, MD	09/11/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
130131	Stambaugh, Kweon, MD	09/11/2019 OP Surgery	BILATERAL TYPANOTOMY AND TUBES	SC	62305
130023	Stambaugh, Kweon, MD	09/11/2019 OP Surgery	BILATERAL MYRINGOTOMY WITH TUBES	SC	62324
130022	Stambaugh, Kweon, MD	09/11/2019 OP Surgery	TONSILLECTOMY	SC	63459
131346	Stambaugh, Kweon, MD	09/25/2019 OP Surgery	IMAGE GUIDED SINUS SURGERY BILATERAL MAXILLARY BILATERAL ETHMOID RIGHT SPHENOID SEPTOPLASTY INFERIOR TURBINATE REDUCTION	SC	62360
131346	Stambaugh, Kweon, MD	09/25/2019 OP Surgery	NASAL TURBINATE REDUCTION ** SEPTOPLASTY WITH SINUS ENDOSCOPY Comments: IMAGE GUIDED SINUS SURGERY BILATERAL MAXILLARY BILATERAL ETHMOID RIGHT SPHENOID SEPTOPLASTY INFERIOR TURBINATE REDUCTION	SC	62360
129551	Stambaugh, Kweon, MD	09/25/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62325
130142	Stambaugh, Kweon, MD	09/25/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62325
130132	Stambaugh, Kweon, MD	09/25/2019 OP Surgery	FRENULOPLASTY UPPER LIP	SC	62351
129656	Stambaugh, Kweon, MD	09/25/2019 OP Surgery	BILATERAL MAXILLARY BALLOON SINUPLASTY WITH NAVIGATION	SC	63435
131045	Stambaugh, Kweon, MD	09/25/2019 OP Surgery	BILATERAL TYMPANOTOMY WITH TUBES AND ADENOIDECTOMY	SC	62301
131296	Stambaugh, Kweon, MD	10/02/2019 OP Surgery	TYMPANOTOMY WITH TUBES	B11	63471
131036	Stambaugh, Kweon, MD	10/02/2019 OP Surgery	BILATERAL INFERIOR TURBINATE REDUCTION UVULOPALATOPHARYNGOPLASTY	B11	62375
131509	Stambaugh, Kweon, MD	10/02/2019 OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	62301
131036	Stambaugh, Kweon, MD	10/02/2019 OP Surgery	UVULOPALATOPHARYNGOPLASTY Comments: BILATERAL INFERIOR TURBINATE REDUCTION UVULOPALATOPHARYNGOPLASTY ** NASAL TURBINATE REDUCTION	B11	62375
132776	Stambaugh, Kweon, MD	10/02/2019 OP Surgery	IMAGE GUIDED SINUS SURGERY LATERAL MAXILLARY BILATERAL ETHMOID LEFT FRONTAL BALLOON SINUPLASTY	B11	52632

132951	Stambaugh, Kweon, MD	10/07/2019 OF	P Surgery	BILATERAL MYRINGOTOMY WITH TUBES	B11	63452
132987	Stambaugh, Kweon, MD	10/15/2019 OF		ENDOSCOPIC SINUS SURGERY BILATERAL MAXILLARY ANTROSTOMY BILATERAL ANTERIOR ETHMOIDECTOMY TURBINATER REDUCTION SEPTOPLASTY WITH NAVIGATION	SC	62363
131747	Stambaugh, Kweon, MD	10/15/2019 0	_	TONSILLECTOMY & ADENOIDECTOMY AND BILATERALLY CLEAN EARS	SC	62347- 1110
132779	Stambaugh, Kweon, MD	10/15/2019 OI	P Surgery	BILATERAL TYMPANOTOMY AND TUBES	SC	63435
131978	Stambaugh, Kweon, MD	10/15/2019 01	P Surgery	TONSILLECTOMY	SC	63435
131397	Stambaugh, Kweon, MD	10/16/2019 OI	P Surgery	LEFT PAROTIDECTOMY	B11	62351
131997	Stambaugh, Kweon, MD	10/16/2019 OI	P Surgery	IMAGE GUIDED FRONTAL SINUS BALLOON SINUPLASTY TOTAL ETHMOIDECTOMY BILATERAL MAXILLARY ENTROSTOMY BILATERAL SPHENOIDOTOMY RESECTION NASAL POLYPOSIS	B11	63441
200314	1 Stambaugh, Kweon I	11/13/2019 0	P Surgery	Myringotomy with Tympanostomy Tubes	SC	62347
200315	5 Stambaugh, Kweon I	11/13/2019 0	P Surgery	Myringotomy with Tympanostomy Tubes	SC	62301
200316	5 Stambaugh, Kweon I	11/13/2019 0	P Surgery	Myringotomy with Tympanostomy Tubes	SC	63435
200317	7 Stambaugh, Kweon I	11/13/2019 0	P Surgery	Tonsillectomy and Adenoidectomy	SC	62380
200318	3 Stambaugh, Kweon I	11/13/2019 0	P Surgery	Tonsillectomy	SC	62324
200319	9 Stambaugh, Kweon I	11/13/2019 0	P Surgery	Tonsillectomy	SC	63452
200322	2 Stambaugh, Kweon I	11/13/2019 0	P Surgery	Tonsillectomy and Adenoidectomy	SC	62305
200324	4 Stambaugh, Kweon I	11/13/2019 0	P Surgery	Tonsillectomy and Adenoidectomy	SC	62305
202174	4 Stambaugh, Kweon I	11/17/2019 0	P Surgery	Tonsillectomy	B11	62301
20050	8 Stambaugh, Kweon I	1 <b>1/20/2019 O</b>	P Surgery	Tonsillectomy and Adenoidectomy	B11	62312
200509	9 Stambaugh, Kweon I	11/20/2019 0	P Surgery	Myringotomy with Tympanostomy Tubes	B11	62361
200510	0 Stambaugh, Kweon I	11/20/2019 O	P Surgery	Tonsillectomy	B11	52632

200542 Stambaugh, Kweon I	11/20/2019 OP Surger	y Septoplasty; Tonsillectomy	B11	62305
200664 Stambaugh, Kweon I	11/20/2019 OP Surger	y Nasal Endoscopy with Septoplasty	B11	63435
202379 Stambaugh, Kweon I	11/21/2019 OP Surger	y Myringotomy with Tympanostomy Tubes	SC	63435
200868 Stambaugh, Kweon I	12/9/2019 OP Surger	y Tonsillectomy and Adenoidectomy, Reduction nasal turbinates	B11	63461
202201 Stambaugh, Kweon I	12/9/2019 OP Surger		B11	62353
201664 Stambaugh, Kweon I	12/11/2019 OP Surger	y Myringotomy with Tympanostomy Tubes	SC	63471
201735 Stambaugh, Kweon I	12/11/2019 OP Surger	y Myringotomy with Tympanostomy Tubes	SC	62312
201816 Stambaugh, Kweon I	12/11/2019 OP Surger	y Myringotomy with Tympanostomy Tubes	SC	62301
202186 Stambaugh, Kweon I	12/11/2019 OP Surger	y Tonsillectomy	SC	62341
202197 Stambaugh, Kweon I	12/11/2019 OP Surger	y Tonsillectomy	SC	62360

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org **f @ C f in** 

August 7, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

RE: Blessing Hospital ASTC Operating Room Expansion

Dear Review Board:

My name is Dr. Mark Mount and I am board certified by the American Board of Otolaryngology. I started practicing at Blessing Hospital this year. I fully support the proposal to add a fourth Operating Room to the current board approved ASTC project number 19-029.

As a local physician, I am familiar with the quality of care provided by the physicians currently at Blessing Hospital. I am committed to providing quality services to the patients of this community and am confident we will provide excellent care for those seeking outpatient surgical services.

In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth room will allow the surgical schedule to proceed efficiently without interruption when caring for the COVID-19 suspect patient. It is our mission to provide the safest surgical care delivery for our patients. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources at the appropriate price and best quality outcome.

Therefore, for the reasons stated above, I ask the members of the IL Health & Facilities Review Board to approve the proposed room expansion.

Sincerel Jark Mount

#### A MEMBER OF BLESSING HEALTH SYSTEM

Case Identifier	Primary Surgeon	Procedure Date	VisitType	PrimaryProcedureName	Case Location	Zip
212578	Mount, Mark	6/10/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	62301
213033	Mount, Mark	6/18/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	SC	63432
213032	Mount, Mark	6/18/2020	OP Surgery	TONSILLECTOMY	SC	63469
213753	Mount, Mark	6/25/2020	OP Surgery	Left Submandibular Duct Exploration	SC	63463
214406	Mount, Mark	7/10/2020	OP Surgery	TONSILLECTOMY & ADENOIDECTOMY	B11	63452
215268	Mount, Mark	7/16/2020	OP Surgery	LESION EXCISION NECK LEFT	B11	62305
215792	Mount, Mark	8/6/2020	OP Surgery	LEFT TYMPANOPLASTY, RIGHT EAR EXAM AND PATCH MYRINGOPLASTY	SC	63461
217135	Mount, Mark	8/6/2020	OP Surgery	DIRECT LARYNGOSCOPY WITH BIOPSIES AND TONSILLECTOMY ; TONSILLECTOMY	B11	52625

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org **f @ C C b** 

August 7, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

RE: Blessing Hospital ASTC Operating Room Expansion

Dear Review Board:

My name is Dr. Fernando Bonanni and I am board certified by the American Board of Surgery. I have been affiliated with Blessing Hospital for several years and started practicing here this year. I fully support the proposal to add a fourth Operating Room to the current board approved ASTC project number 19-029.

As a local physician, I am familiar with the quality of care provided by the physicians currently at Blessing Hospital. I am committed to providing quality services to the patients of this community and am confident we will provide excellent care for those seeking outpatient surgical services.

In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth room will allow the surgical schedule to proceed efficiently without interruption when caring for the COVID-19 suspect patient. It is our mission to provide the safest surgical care delivery for our patients. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources at the appropriate price and best quality outcome.

Therefore, for the reasons stated above, I ask the members of the IL Health & Facilities Review Board to approve the proposed room expansion.

Sincerely

Fernando B. Bonanni, Jr., MD, MBA, FACS, FASMBS

#### A MEMBER OF BLESSING HEALTH SYSTEM

Caseldent fier	Primary Surgeon	Procedure Date VisitType Prima	ryProcedureName	Case Location	Zip
213586	Bonanni, Fernando B	6/29/2020 OP Surgery EGD WI	TH ANESTHESIA	B11	62316
213590	Bonanni, Fernando B	6/30/2020 OP Surgery EGD WI	TH ANESTHESIA	B11	62351
213613	Bonanni, Fernando B	7/2/2020 OP Surgery EGD WI	TH BOPSIES	B11	62376

#20-037



PO Box 7005 • Quincy, IL 62305 • 217.223.8400 blessinghealth.org **() (a) (b) (b)** 

August 7, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

**RE: Blessing Hospital ASTC Operating Room Expansion** 

Dear Review Board:

My name is Dr. Clark Andelin and I am board certified by the American Board of Obstetrics & Gynecology. I have been practicing in the community for almost 1.5 years. I fully support the proposal to add a fourth Operating Room to the current board approved ASTC project number 19-029.

As a local physician, I am familiar with the quality of care provided by the physicians currently at Blessing Hospital. I am committed to providing quality services to the patients of this community and am confident we will provide excellent care for those seeking outpatient surgical services.

In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth room will allow the surgical schedule to proceed efficiently without interruption when caring for the COVID-19 suspect patient. It is our mission to provide the safest surgical care delivery for our patients. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources at the appropriate price and best quality outcome.

Therefore, for the reasons stated above, I ask the members of the IL Health & Facilities Review Board to approve the proposed room expansion.

Sincerely,

ark Andelin, MD, MPH

#### A MEMBER OF BLESSING HEALTH SYSTEM

Case Identifier	Primary Surgeon	Procedure Date	VisitType PrimaryProcedureName	Case Location	Zip
201821	Andelin, Clark C	0 1/7/2020	OP Surge Total vaginal hysterectomy with bilateral salpingetomy	B11	62301
202611	Andelin, Clark C	) 1/23/2020	OP Surge Hysteroscopy with Dilatation and Curettage - with Endometrial Ablation & Polypectomy	SC	62301
204264	Andelin, Clark (	0 1/28/2020	OP Surge Laparoscopic assisted vaginal hystrectomy with bilteral salpingectomy and cystoscopy	B11	62301
204574	Andelin, Clark (	) 1/28/2020	OP Surge Laparoscopic Assisted Vaginal Hysterectomy, bilateral salpingectomy, cystoscopy	B11	63401
202623	Andelin, Clark (	0 1/29/2020	OP Surge Hysteroscopy with Dilatation and Curettage - with Endometrial Ablation	SC	62301
205780	Andelin, Clark (	<b>2/18/202</b> 0	OP Surge LAPAROSCOPY DIAGNOSTIC, BILATERAL SALPINGECTOMY	B11	62305
206540	Andelin, Clark (	0 2/18/2020	) OP Surge Colporrhaphy Anterior With Cystoscopy	B11	62314
206100	Andelin, Clark	D 3/3/2020	OP Surge Laparoscopic vaginal hysterectomy with bilateral salpingectomy, cystoscopy	B11	63456- 3202
207083	Andelin, Clark	D 3/17/2020	O OP Surge Colporrhaphy Anterior AND Posterior	B11	62376
207084	Andelin, Clark	0 3/17/2020	OP Surge Colposcopy with LEEP procdure	B11	62301
211038	Andelin, Clark	0 5/11/2020	O OP Surge DIAGNOSTIC LAPAROSCOPY LEFT OOPHORECTOMY LYSIS OF BOWEL ADHESIONS	B11	63459
210985	Andelin, Clark	0 5/26/2020	D OP Surge LAPAROSCOPIC ASSISTED VAGINAL HYSTERECTOMY WITH BILATERAL SALPINGECTOMY AND CYSTOSCOPY	B11	62301
212095	Andelin, Clark	0 6/4/2020	0 OP Surge HYSTEROSCOPY DILATION AND CURRETTAGE WITH ENDOMETRIAL ABLATION	SC	62370
212099	Andelin, Clark	0 6/4/202	0 OP Surge COLD KNIFE CONIZATION	SC	63401- 2701
212115	Andelin, Clark	0 6/11/202	0 OP Surge HYSTEROSCOPY DILATION AND CURRETTAGE WITH RESECTION OF ENDOMETRIAL LESION	SC	62353
212198	Andelin, Clark	0 6/11/202	0 OP Surge LAPAROSCOPIC BILATERAL SALPINGECTOMY	SC	62360
212194	Andelin, Clark	0 6/16/202	0 OP Surge MINIMALLY INVASIVE MID URETHERAL SLING AND CYSTOSCOPY	B11	62363- 1955
212420	Andelin, Clark	0 6/18/202	0 OP Surge LAPAROSCOPY BILATERAL SALPINGECTOMY	SC	62301

212119	Andelin, Clark O 6/30/2020 OP Surge HYSTEROSCOPY DILATION AND CURRETTAGE WITH ENDOMETRIAL CURRETING AND POLYPECTOMY	B11	62301
212180	Andelin, Clark O 6/30/2020 OP Surge LAPAROSCOPIC ASSISTED VAGINAL HYSTERECTOMY WITH BILATERAL SALPINGECTOMY AND CYSTOSCOPY	B11	61462
213797	Andelin, Clark O 6/30/2020 OP Surge HYSTEROSCOPY WITH DILATION AND CURRETTAGE	811	62301
215204	Andelin, Clark O 7/3/2020 OP Surge LAPAROSCOPY DIAGNOSTIC WITH LEFT SALPINGECTOMY	B11	63440
212402	Andelin, Clark O 7/21/2020 OP Surge VAGINAL HYSTERECTOMY WITH BILATERAL SALPINGECTOMY	B11	62301
213809	Andelin, Clark O 7/21/2020 OP Surge LAPAROSCOPIC ASSISTED VAGINAL HYSTERECTOMY WITH BILATERAL SALPINGO- OOPHERECTOMY, CYSTOSCOPY	B11	63445
215297	Andelin, Clark O 7/23/2020 OP Surge LAPAROSCOPIC BILATERAL SALPINGECTOMY	SC	62301
214041	Andelin, Clark O 7/24/2020 OP Surge HYSTEROSCOPY WITH DILATION AND CURRETTAGE	SC	62305
214070	Andelin, Clark O 7/27/2020 OP Surge PARAGARD INSERTION	SC	62301
214319	Andelin, Clark O 7/27/2020 OP Surge HYSTEROSCOPY, DILATION AND CURRETTAGE WITH POLYPECTOMY	SC	62301
214257	Andelin, Clark O 7/28/2020 OP Surge HYSTERECTOMY ASSISTED LAPAROSCOPIC VAGINAL (LAVH), CYSTOSCOPY	B11	62301
214012	Andelin, Clark O 8/4/2020 OP Surge HYSTERECTOMY ASSISTED LAPAROSCOPIC VAGINAL (LAVH), bilateral salpingo oopherectomy	B11	63401- 2701
216217	Andelin, Clark O 8/4/2020 OP Surge ; APPENDECTOMY LAPAROSCOPIC: LAPAROSCOPY DIAGNOSTIC, pertitubal cyst removal, biopsies, kyleena IUD insertion, appendectemy	B11	62379
123139	Andelin, Clark, N ########## OP Surge DILATION AND CURRETTAGE SUCTION	B11	62301
123246	Andelin, Clark, N ########### OP Surge WIDE LOCAL EXCISION OF LESION ON PERINEUM WITH VULVAR COLPOSCOPY	B11	62301
124009	Andelin, Clark, N ######### OP Surge DILATION AND CURRETTAGE HYSTEROSCOPY	B11	63461
125399	Andelin, Clark, N ###################################	B11	62301
123387	Andelin, Clark, N ######### OP Surge VAGINAL HYSTERECTOMY BILATERAL SALPINGO- OOPHERECTOMY UTERAL-SACRAL VAULT SUSPENSION WITH ANTERIOR AND POSTERIOR REPAIR AND CYSTOSCOPY	- B11	62301

123387	Andelin, Clark, N #########	OP Surge HYSTERECTOMY VAGINAL Comments: VAGINAL HYSTERECTOMY BILATERAL SALPINGO- OOPHERECTOMY UTERAL-SACRAL VAULT SUSPENSION WITH ANTERIOR AND POSTERIOR REPAIR AND CYSTOSCOPY ** SACRAL SPINAL LIGAMENT SUSPENSION ** A & P REPAIR	B11	62301
123387	Andelin, Clark, N #########	OP Surge HYSTERECTOMY VAGINAL Comments: VAGINAL HYSTERECTOMY BILATERAL SALPINGO- OOPHERECTOMY UTERAL-SACRAL VAULT SUSPENSION WITH ANTERIOR AND POSTERIOR REPAIR AND CYSTOSCOPY ** SACRAL SPINAL LIGAMENT SUSPENSION ** A & P REPAIR	B11	62301
127244	Andelin, Clark, N #########	OP Surge COLD KNIFE CONIZATION	SC	62305
125940	Andelin, Clark, N #########	OP Surge TOTAL VAGINAL HYSTERECTOMY WITH BILATERAL SALPINGO OOPHERECTOMY	B11	63459
127825	Andelin, Clark, N ##########	OP Surge DILATION AND CURRETTAGE HYSTEROSCOPY ENDOMETRIAL ABLATION	SC	63430
128963	Andelin, Clark, N #########	OP Surge A & P REPAIR ** HYSTERECTOMY VAGINAL Comments: VAGINAL HYSTERECTOMY RIGHT SALPINGO OOPHERECTOMY LEFT SALPINGECTOMY SACRAL SPINOUS LIGAMENT FIXATION A&P COLPORRHAPHY PERINEORRHAPY MINIMINALLY INSAVISE MID URETHRAL SLING CYSTOSCOPY	B11	62301
128963	Andelin, Clark, N #########	OP Surge VAGINAL HYSTERECTOMY RIGHT SALPINGO OOPHERECTOMY LEFT SALPINGECTOMY SACRAL SPINOUS LIGAMENT FIXATION A&P COLPORRHAPHY PERINEORRHAPY MINIMINALLY INSAVISE MID URETHRAL SLING CYSTOSCOPY	B11	62301
126771	Andelin, Clark, N #########	OP Surge VAGINAL HYSTERECTOMY AND CYSTOSCOPY	B11	62305
128128	Andelin, Clark, \\	OP Surge DILATION AND CURRETTAGE HYSTEROSCOPY WITH POLYPECTOMY	B11	63445
128482	Andelin, Clark, N #########	OP Surge DILATION AND CURRETTAGE SORBITAL HYSTEROSCOPY ENDOMETRIAL ABLATION	SC	62379
127202	Andelin, Clark, N #########	OP Surge HYSTERECTOMY VAGINAL WITH BILATERAL SALPINGO OOPHERECTOMY	B11	62301
129953	Andelin, Clark, N #########	OP Surge RESECTIVE SCOPIC GLYCINE HYSTEROSCOPY DILATION AND CURRETTAGE WITH ENDOMETRIAL ABLATION	SC	62312
127527	Andelin, Clark, N #########	OP Surge GLYCINE DILATION AND CURRETTAGE HYSTEROSCOPY W/ POLYPECTOMY	SC	62340

127762	Andelin, Clark, N ##########	OP Surge LAPAROSCOPIC BILATERAL SALPINGECTOMY	B11	62301
127194	Andelin, Clark, N #########	OP Surge HYSTERECTOMY VAGINAL WITH BILATERAL SALPINGECTOMY	B11	62363
131224	Andelin, Clark, N #########	OP Surge diagnostic laparoscopy with right partial salpingectomy	B11	62366
131312	Andelin, Clark, N #########	OP Surge DILATION AND CURRETTAGE SUCTION GESTATIONAL AGE: 6WK	SC	62324
130900	Andelin, Clark, N #########	OP Surge DIAGNOSTIC LAPAROSCOPY CYSTECTOMY RIGHT OVARY	SC	62301
130894	Andelin, Clark, N #########	OP Surge LAPAROSCOPY DIAGNOSTIC LYSIS OF ADHESIONS, & RIGHT CYSTECTOMY	SC	63469
130087	Andelin, Clark, N #########	OP Surge LAPAROSCOPIC ASSISTED VAGINAL HYSTERECTOMY WITH SALPINGECTOMY, ADNEXAL ADHESIOLYSIS, CYSTOSCOPY	B11	62351
132304	Andelin, Clark, N #########	OP Surge SUCTION D&C	B11	62376
131675	Andelin, Clark, N ##########	OP Surge DILATION AND CURRETTAGE HYSTEROSCOPY PLACEMENT OF KYLEENA IUD	SC	62301
130333	Andelin, Clark, N ##########	OP Surge LAPAROSCOPIC ASSISTED VAGINAL HYSTERECTOMY BILATERAL SALPINGO OOPHERECTOMY	B11	63401
129678	Andelin, Clark, N ##########	OP Surge BILATERAL LAPAROSCOPIC SALPINGECTOMY AND MIRENA IUD REMOVAL	SC	63435
130550	Andelin, Clark, N ##########	OP Surge GLYCINE DILATION AND CURRETTAGE HYSTEROSCOPY WITH RESECTOSCOPIC ENDOMETRIAL ABLATION	SC	63401
131137	Andelin, Clark, N #########	OP Surge BILATERAL LAPAROSCOPIC SALPINGECTOMY AND LEFT OVARIAN BIOPSY	B11	63445
204374	Andelin, Clark O ##########	OP Surge Dilatation and Evacuation	B11	62324

#20-037



PO Box 7005 • Quincy, IL 62305 • 217,223.8400 blessinghealth.org **0000** 

August 7, 2020

Ms. Courtney Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2<sup>nd</sup> floor Springfield, IL 62761

RE: Blessing Hospital ASTC Operating Room Expansion

Dear Review Board,

My name is Dr. Imtiaz Alam and I am board certified by the American Board of Internal Medicine-Gastroenterology. I have been practicing in the community since 2019. I fully support the proposal to add a fourth Operating Room to the current board approved ASTC project number 19-029.

As a local physician, I am familiar with the quality of care provided by the physicians currently at Blessing Hospital. I am committed to providing quality services to the patients of this community and am confident we will provide excellent care for those seeking outpatient surgical services.

In light of caring for COVID-19 suspect patients and lessons learned from the pandemic, a fourth room will allow the surgical schedule to proceed efficiently without interruption when caring for the COVID-19 suspect patient. It is our mission to provide the safest surgical care delivery for our patients. Adding negative pressure rooms to the ASTC gives clinicians an opportunity to offer the patient procedure at the right location with the right resources at the appropriate price and best quality outcome.

Therefore, for the reasons stated above, I ask the members of the IL Health & Facilities Review Board to approve the proposed room expansion.

#### A MEMBER OF BLESSING HEALTH SYSTEM

CCN	Surgeon	Procedure Date	Visit Type	Procedure	Facility	ZIP
122068	Alam, Imtiaz, MD	04/26/2019	OP Surgery	EGD AND COLON WITH MAC	<b>B1</b> 1	62379
123504	Alam, Imtiaz, MD	05/15/2019		EGD WITH BIOPSIES	SC	62305
123323	Alam, Imtiaz, MD		OP Surgery	COLONOSCOPY with polypectomy	SC	62301
123323	Alam, Imtiaz, MD		OP Surgery	COLONOSCOPY	SC	62305
123965	Alam, Imtiaz, MD		OP Surgery	EGD AND COLON WITH MAC	B11	62301
123905	Alam, Imtiaz, MD		OP Surgery	COLONOSCOPY	SC	63435
125950	Alam, Imtiaz, MD		OP Surgery	EGD WITH BIOPSIES	SC	63434
123930	Alam, Imtiaz, MD		OP Surgery	COLONOSCOPY WITH MAC	B11	62305
127042	Alam, Imtiaz, MD		OP Surgery	EGD AND COLONOSCOPY WITH BIOPSIES	B11	62301
12/25/	Alam, mitiaz, MD	0772272015	or Suigery		DII	02501
129398	Alam, Imtiaz, MD	08/19/2019	OP Surgery	EGD WITH MAC ODS MITZI AWARE 1127AM 8/8 PW	B11	62301
129719	Alam, Imtiaz, MD	08/19/2019	OP Surgery	EGD WITH BIOPSIES	SC	62301
129722	Alam, Imtiaz, MD	08/21/2019	OP Surgery	COLONOSCOPY WITH BIOPSY	SC	62301
131909	Alam, Imtiaz, MD	09/18/2019	OP Surgery	EGD WITH BIOPSIES	SC	62361
132631	Alam, Imtiaz, MD	10/07/2019	OP Surgery	COLONOSCOPY	B11	62351
133481	Alam, Imtiaz, MD	10/18/2019	OP Surgery	COLONOSCOPY WITH MAC	SC	62301
133857	Alam, Imtiaz, MD	10/21/2019	OP Surgery	COLONOSCOPY WITH MAC	SC	63541
134080	Alam, Imtiaz, MD	10/21/2019	OP Surgery	EGD WITH BIOPSY	B11	63465
133897	Alam, Imtiaz, MD	10/25/2019	OP Surgery	EGD AND COLON WITH POLYPECTOMY	SC	62301
124204	Alam Insting MD	11/01/2010	OP Surgery	EGD WITH BIOPSIES	SC	62301
134284	Alam, Imtiaz, MD		OP Surgery	Colonoscopy - With Anesthesia	SC	62301
	5 Alam, Imtiaz		OP Surgery	Esophagogastroduodenoscopy - with	SC	63541
20113.	3 Alam, Imtiaz	11/15/201:	or Surgery	Anesthesia	30	00041
20140	7 Alam, Imtiaz	11/18/2019	OP Surgery	Esophagogastroduodenoscopy - with Colon with Anesthesia	SC	62301
20252	0 Alam, Imtiaz	12/16/2019	OP Surgery	Colonoscopy - With Anesthesia	SC	62351
	2 Alam, Imtiaz		9 OP Surgery		B11	62301
	,		0,	Colon with Anesthesia		
203479	Alam, Imtiaz	1/13/2020	0 OP Surgery	Esophagogastroduodenoscopy with Biopsies and Polypectomy & Colonoscopy Diagnostic Esophagogastroduodenoscopy - with		
205037	Alam, Imtiaz	1/13/2020	0 OP Surgery	Biopsies		
206230	Alam, Imtiaz	1/24/202	0 OP Surgery	Esophagogastroduodenoscopy - with Anesthesia. Positioning of feeding tube Esophagogastroduodenoscopy with		
206014	Alam, Imtiaz	1/27/202	0 OP Surgery	Biopsies and Colonoscopy Esophagogastroduodenoscopy - with		
205686	Alam, Imtiaz	2/3/202	0 OP Surgery	Colon with Anesthesia, gastritis, hiatal hernia, hemorrhoids		

			Esophagogastroduodenoscopy - with
207870	Alam, Imtiaz	2/19/2020 OP Surgery	Colon with Anesthesia
208483	Alam, Imtiaz	3/4/2020 OP Surgery	Colonoscopy with biopsies
			Esophagogastroduodenoscopy WITH
207507	Alam, Imtiaz	3/4/2020 OP Surgery	BIOPSIES- with Anesthesia
207654	Alam, Imtiaz	3/4/2020 OP Surgery	Colonoscopy - With Anesthesia
			Esophagogastroduodenoscopy and
			Colonoscopy with biopsies and
209029	Alam, Imtiaz	3/11/2020 OP Surgery	polypectomy
208944	Alam, Imtiaz	3/13/2020 OP Surgery	Colonoscopy - With Anesthesia
211232	Alam, Imtiaz	5/8/2020 OP Surgery	EGD with biopsies
211040	Alam, Imtiaz	5/8/2020 OP Surgery	SPECIAL PROCEDURE
210965	Alam, Imtiaz	5/8/2020 OP Surgery	EGD with biopsies
			EGD with biopsy WITH COLONOSCOPY
211065	Alam, Imtiaz	5/8/2020 OP Surgery	DIAGNOSTIC with polypectomy
			COLONOSCOPY DIAGNOSTIC with
211066	Alam, Imtiaz	5/8/2020 OP Surgery	biopsies, with polypectomy
211584	Alam, Imtiaz	5/11/2020 OP Surgery	COLONOSCOPY WITH BIOPSIES
212197	Alam, Imtiaz	6/1/2020 OP Surgery	EGD WITH ANESTHESIA
213131	Alam, Imtiaz	6/8/2020 OP Surgery	EGD AND COLON WITH ANESTHESIA
			COLONOSCOPY WITH POLYPECTOMY
211680	Alam, Imtiaz	6/15/2020 OP Surgery	WITH ANESTHESIA
			EGD WITH BIOPSIES AND COLON WITH
211687	Alam, Imtiaz	6/15/2020 OP Surgery	<b>BIOPSIES WITH ANESTHESIA</b>
212922	Alam, Imtiaz	6/19/2020 OP Surgery	EGD AND COLON WITH ANESTHESIA
			EGD WITH BIOPSIES AND COLON WITH
213038	Alam, Imtiaz	7/17/2020 OP Surgery	ANESTHESIA
216330	Alam, Imtiaz	7/23/2020 OP Surgery	EGD food bolus removal, unsuccessful.
215832	Alam, Imtiaz	7/27/2020 OP Surgery	EGD WITH BIOPSIES WITH ANESTHESIA
215808	Alam, Imtiaz	7/28/2020 OP Surgery	EGD WITH ANESTHESIA WITH BIOPSIES