

July 20, 2023

VIA EMAIL

John Kniery
Board Administrator
Health Facilities and Services Review Board
Illinois Department of Public Health
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

**Re: Permit Renewal Request-OrthoIllinois Ambulatory Surgery Center -Elgin,
Project #20-040**

Dear Mr. Kniery:

On December 14, 2021, the Illinois Health Facilities and Services Review Board (“HFSRB”) approved Project #20-040, an application to establish an ambulatory surgical treatment center. The facility will be located at the Northeast corner of Alft Lane and Westfield Drive in Elgin, Illinois 60123. The original project completion date is March 31, 2023, and the purpose of this letter is to request a Permit Renewal pursuant to 77 Ill. Admin. Code 1130.740. Enclosed you will find a check with the permit renewal fee and the late processing fee. This is our first renewal request.

Request Project Completion Date

The permit holder requests that the HFSRB grant a permit renewal and establish Monday, October 30, 2023, as the project completion date for this project.

Status of the Project

Substantive construction of the Project is complete at this time. The Permit Holder is in the processing of submitting their request for survey by IDPH Life Safety Division and expect that to occur in the coming weeks. Following that inspection, the Permit Holders will request a licensure survey to complete the project. The Project has been financially committed through the execution of a contract with the general contractor for the project.

Statement Regarding Project Completion

The delay in completion of construction of the project was the result of issues related to supply chain for construction materials and in addition the ability of the contractor to maintain sufficient labor force to complete work associated with the project.

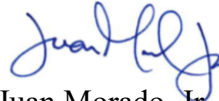
Confirmatory Evidence of Permit Compliance

Enclosed is a verified statement from Anthony Brown, Chief Executive Officer for OrthoIllinois that confirms the permit holders are currently complying with the scope, costs, and conditions of the project approved by the HFSRB, pursuant to the permit letter issued for this project. Additionally, the aforementioned verified statement confirms that there are sufficient financial resources available to complete this project.

If you have any questions or need any additional information regarding the project or this permit renewal request, please feel free to contact me at 312-212-4967.

Very truly yours,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP



Juan Morado, Jr.

JMJ:
Enclosure

State of Illinois
County of Cook

Verification

I, Anthony Brown, being first duly sworn, on oath, depose and state as follows:

1. I serve as Chief Executive Officer for OrthoIllinois.
2. This project involves the establishment of an ambulatory surgical treatment center at the Northeast Corner of Alft Lane and Westfield Drive in Elgin, Illinois 60123. The delays to date have resulted with obtaining the necessary construction permits, supply chain issues with construction materials, and labor force shortages.
3. We have successfully obtained all necessary permits and have completed all construction work in earnest on the facility.
4. At this time the project's costs and scope currently comply with the application the HFSRB approved for Project # 20-040.
5. There are sufficient financial resources that remain available for OrthoIllinois to complete Project #20-040 as approved by the Board.

Under penalties as provided by law pursuant to §1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct.

 _____ (Signature)

_____ July 20, 2023 _____ (date)