

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
DISCONTINUATION APPLICATION FOR EXEMPTION

RECEIVED

APR 29 2020

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facility/Project Identification

Facility Name: SSM Health Good Samaritan Hospital	HEALTH FACILITIES & SERVICES REVIEW BOARD	
Street Address: 1 Good Samaritan Way, Mt. Vernon IL 62864		
City and Zip Code: Mt. Vernon, IL 62864		
County: Jefferson	Health Service Area: 5	Health Planning Area: F-4

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

Exact Legal Name: Good Samaritan Regional Health Center, a Missouri nonprofit corporation, d/b/a SSM Health Good Samaritan Hospital
Street Address: 1 Good Samaritan Way
City and Zip Code: Mt. Vernon, IL 62864
Name of Registered Agent: CT Corporation System
Registered Agent Street Address: 208 So LaSalle St, Suite 814
Registered Agent City and Zip Code: Chicago, IL 60604
Name of Chief Executive Officer: Jeremy Bradford
CEO Street Address: 1 Good Samaritan Way
CEO City and Zip Code: Mt. Vernon, IL 62864
CEO Telephone Number: (618) 899-1002

Type of Ownership of Applicants

<input checked="" type="checkbox"/> Non-profit Corporation	<input type="checkbox"/> Partnership
<input type="checkbox"/> For-profit Corporation	<input type="checkbox"/> Governmental
<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Sole Proprietorship
<input type="checkbox"/> Other	

- o Corporations and limited liability companies must provide an **Illinois certificate of good standing**.
- o Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner.

APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Primary Contact

Name: Julie Long
Title: Vice President, Strategic Development
Company Name: SSM Health - Illinois
Address: 1 Good Samaritan Way / Mt. Vernon, IL 62864
Telephone Number: (618) 436-6535
E-mail Address: Julie.long@ssmhealth.com
Fax Number: (618) 899-4702

Additional Contact [Person who is also authorized to discuss the application for exemption]

Name: Jeremy Bradford
Title: President
Company Name: SSM Health Good Samaritan Hospital
Address: 1 Good Samaritan Way / Mt. Vernon, IL 62864
Telephone Number: (618) 899-1001
E-mail Address: Jeremy.bradford@ssmhealth.com
Fax Number: (618) 899-4702

Post Exemption Contact

THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960]

Name: Julie Long
Title: Vice President, Strategic Development
Company Name: SSM Health - Illinois
Address: 1 Good Samaritan Way / Mt. Vernon, IL 62864
Telephone Number: (618) 436-6535
E-mail Address: Julie.long@ssmhealth.com
Fax Number: (618) 899-4702

Site Ownership

Exact Legal Name of Site Owner: SSM Health Care Corporation d/b/a SSM Health
Address of Site Owner: 10101 Woodfield Lane, St. Louis MO 63132
Street Address or Legal Description of the Site: 1 Good Samaritan Way Mt. Vernon, IL 62864
APPEND DOCUMENTATION AS ATTACHMENT 2, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Operating Identity/Licensee:

n/a (SSM Health Good Samaritan is only applicant)

Exact Legal Name:
Address:
<input type="checkbox"/> Non-profit Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> For-profit Corporation <input type="checkbox"/> Governmental <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other
<ul style="list-style-type: none"> o Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. o Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. o Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.
APPEND DOCUMENTATION AS ATTACHMENT 3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

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 ATTACHMENT 4, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

n/a

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.

Per Section 1130.525 of the Health Facilities & Services Review Board rules, this application is being submitted to **permanently discontinue open heart surgery services** at SSM Health Good Samaritan Hospital in Mt. Vernon, Illinois. (This official application follows a notice of temporary suspension in 2019.)

Open heart surgery is considered to be a substantive service based on the IHFSRB definition of substantive projects "...Projects proposing a new service or discontinuation of a service, which shall be reviewed by the board ..."

Project Status and Completion Schedules

Outstanding Permits: Does the facility have any projects for which the State Board issued a permit that is not complete?

No

If yes, indicate the projects by project number and whether the project will be complete when the exemption that is the subject of this application is complete.

n/a

Anticipated exemption completion date (refer to Part 1130.570): n/a

State Agency Submittals [Section 1130.620(c)]

Are the following submittals up to date as applicable:

- Cancer Registry
- APORS
- All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted Yes.
- All reports regarding outstanding permits n/a – no outstanding permits

Failure to be up to date with these requirements will result in the Application being deemed incomplete.

CERTIFICATION

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

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

This Application is filed on the behalf of:

Good Samaritan Regional Health Center, a Missouri nonprofit corporation, d/b/a SSM Health Good Samaritan 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.

Jeremy Bradford
President

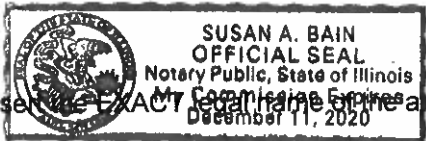
Julie Long
VP – Strategic Development & Rural Network

Notarization:

Subscribed and sworn to before me
this 23 day of April

Signature of Notary

Seal



Notarization:

Subscribed and sworn to before me
this 23 day of April

Signature of Notary

Seal



Good Samaritan Regional Health Center, a Missouri nonprofit corporation, d/b/a SSM Health Good Samaritan Hospital

SECTION II. DISCONTINUATION

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Type of Discontinuation

Discontinuation of a single category of service

Criterion 1130.525 and 1110.290 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

1. Identify the category of service and the number of beds, if any, that are to be discontinued.

**Category of Service: Open Heart Surgery
(No impact to bed count.)**

2. Identify all of the other clinical services that are to be discontinued.

Discontinuation is limited to open heart surgery, and any related surgical services that would only be performed by an open heart surgeon, such as valve procedures.

3. Provide the anticipated date of discontinuation for each identified service.

Effective immediately (submitted notification that SSM Health Good Samaritan Hospital was temporarily suspending open heart services in 2019)

4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.

OR space will be used for other surgical specialty services provided at SSM Health Good Samaritan Hospital, including vascular, general, bariatric, orthopedic, urology, ENT, etc.

5. Provide attestation that the facility provided the required notice of the category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

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

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 1110.130(b) for examples.

APPEND DOCUMENTATION AS ATTACHMENT 6, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

IMPACT ON ACCESS

1. Document whether or not the discontinuation will have an adverse effect upon access to care for residents of the facility's market area.
2. Provide copies of notification letters sent to other resources or health care facilities that provide the same services as those proposed for discontinuation. The notification letter must include at least the anticipated date of discontinuation and the total number of patients that received care or the number of treatments provided during the latest 24 months.

APPEND DOCUMENTATION AS ATTACHMENT 7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION III. BACKGROUND

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 certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.
3. 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.**
4. If, during a given calendar year, an applicant submits more than one application for permit or exemption, 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 ATTACHMENT 8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 8.

SECTION IV. SAFETY NET IMPACT STATEMENT

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for ALL PROJECTS TO DISCONTINUE A CATEGORY OF SERVICE [20 ILCS 3960/5.4]:

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.
3. How the discontinuation of a service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all of the following:

1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.
3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	2017	2018	2019
Inpatient	397	359	235
Outpatient	1,458	1,821	1,675
Total	1,855	2,180	1,910
Charity (cost in dollars)			
Inpatient	\$1,483,597	\$1,132,198	\$1,140,303
Outpatient	\$1,502,514	\$1,114,202	\$1,309,198
Total	\$2,986,111	\$2,246,400	\$2,449,501
MEDICAID			
Medicaid (# of patients)	2017	2018	2019
Inpatient	1,791	1,634	1,515
Outpatient	16,391	14,718	15,361
Total	18,182	16,352	16,876
Medicaid (revenue)			
Inpatient	\$15,057,474	\$13,395,893	\$12,347,216
Outpatient	\$8,792,006	\$6,705,673	\$4,906,718
Total	\$23,849,480	\$20,101,566	\$17,253,934

APPEND DOCUMENTATION AS ATTACHMENT 9, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

✓ Done

SECTION V. CHARITY CARE INFORMATION

1. All applicants and co-applicants shall indicate the amount of charity care for the latest three **audited** 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 must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 10.

CHARITY CARE			
SSM Health – Good Samaritan Hospital	2017	2018	2019
Net Patient Revenue (total hospital)	\$185,155,091	\$200,263,151	\$179,775,076
Amount of Charity Care (charges)	\$9,963,667	\$7,988,620	\$8,455,300
Cost of Charity Care	\$2,986,111	\$2,246,400	\$2,449,501

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

✓ Done

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

INDEX OF ATTACHMENTS		
ATTACHMENT NO.		PAGES
1	Applicant Identification including Certificate of Good Standing	✓
2	Site Ownership	✓
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	n/a
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	✓
5	Discontinuation General Information Requirements	✓
6	Reasons for Discontinuation	✓
7	Impact on Access	✓
8	Background of the Applicant	✓
9	Safety Net Impact Statement	✓
10	Charity Care Information	✓
	Fee (check included)	

ATTACHMENT 1: ILLINOIS CERTIFICATE OF GOOD STANDING

File Number 5867-568-7



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

GOOD SAMARITAN REGIONAL HEALTH CENTER, INCORPORATED IN MISSOURI AND LICENSED TO CONDUCT AFFAIRS IN THIS STATE ON JANUARY 22, 1996, 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 A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO CONDUCT AFFAIRS IN THE STATE OF ILLINOIS.



Authentication #: 2006402298 verifiable until 03/04/2021
Authenticate at: <http://www.cyberdriveillinois.com>

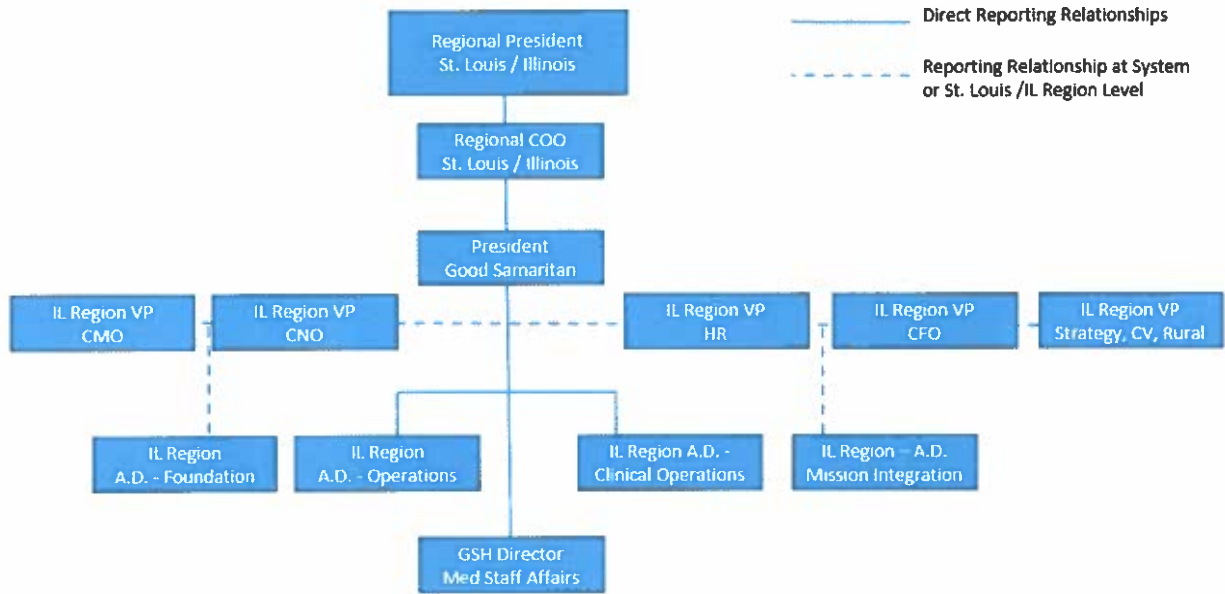
In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 4TH day of MARCH A.D. 2020 .

Jesse White

SECRETARY OF STATE

ATTACHMENT 3: n/a

ATTACHMENT 4: ORGANIZATIONAL CHART



March 31, 2020

ATTACHMENT 5: NOTICE OF DISCONTINUATION

The Spectrum • Peoria, April 3, 2020

States demand ventilators as feds ration limited supply

BY BENJAMIN ALBERTS-LEWIS
ROBERT TRUMP AND SEN FOR THE PEOPLE
WASHINGTON (AP) — Two weeks ago, the Pentagon promised to make as many as 2,000 military ventilators available to the federal government in addition to the commercial ventilators. As of Wednesday, that had not been done, and a Pentagon spokesman said the supply of ventilators is limited.

The Pentagon's statement said it had ordered the production of 2,000 additional ventilators for use on the battlefield. The Pentagon's statement said it had ordered the production of 2,000 additional ventilators for use on the battlefield. The Pentagon's statement said it had ordered the production of 2,000 additional ventilators for use on the battlefield.

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Prisoners:

Continued from Page 14

On March 25, IDOC announced the first confirmed case of COVID-19 at the prison. The prison is currently housing 10,000 inmates. The prison is currently housing 10,000 inmates. The prison is currently housing 10,000 inmates.

Virus:

Continued from Page 14

The governor's office said it is working to ensure that the state has enough ventilators to meet the demand. The governor's office said it is working to ensure that the state has enough ventilators to meet the demand. The governor's office said it is working to ensure that the state has enough ventilators to meet the demand.

Advice:

Continued from Page 14

For a spouse to understand those who could not file during the allowed window, those who file through the call center will receive a letter through the mail. Those who file through the call center will receive a letter through the mail. Those who file through the call center will receive a letter through the mail.

Notice of Discontinuation

The undersigned serves as official notification that SSM Health Good Samaritan Hospital in Mt. Vernon, Illinois will be permanently discontinuing its open heart surgery program. SSM Health provides quality healthcare to serve our communities in the most appropriate setting. Open heart surgical services continue to be available to residents of Southern Illinois through SSM Health Good Samaritan Hospital in St. Louis, Independence, St. Louis, and St. Louis Valley Hospital. For questions or concerns, call 618-699-2312.

7 Acres Nursery & Landscaping

More Selections Than Last Season!

Flowers, Shrubs, Foliage, Top Soil, Mulch

COMING UP:
Hanging Baskets, Annuals, Planters, Vegetable Plants, Herbs

Opening Day: April 1st
Yes!!!

7 Acres Nursery & Landscaping

618-780-8507

Tri-City Church of Christ

132 North Broadway, Central City
618-533-5055
tricitycoc.com

Well, the storm's here, but the world's coming to an end, isn't it? No, if you wake up tomorrow, the sun is still going to be rising and setting, but, what if? What if the world really was ending? It might be a good time to re-examine where you would be if the world really came to an end.

MT. VERNON

100 Broadway, Mt. Vernon, IL
Phone: 618-699-2312
Office: 344-3444
Newsroom & display info: 344-4992
Fax office & classified ads: 344-0925
Classified: 344-3444

SENTINEL

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ATTACHMENT 6 (continued): REASONS FOR DISCONTINUATION

2. Surgeon Recruitment / Retention:

A highly specialized service like open heart surgery is a challenge to maintain in a rural market. Recruitment and retention of an experienced surgeon has been a challenge from the beginning, as many CT surgeons do not choose to work in a low volume market to ensure strong individual case volume. In addition, historical volumes have prevented Good Samaritan from justifying the investment of a second surgeon. Two surgeons will further divide cases in a market with limited volume. Throughout the years, Good Samaritan's surgeon has often worked as a "1-of-1" without a partner to share the burden of call. This has led to surgeon burn-out, challenges with retention, and an inability to consistently capture a greater share of the market due to gaps in coverage.

3. Support Staff During Transitional Period:

Good Samaritan leadership made the decision to temporarily suspend open heart services last year (no longer utilizing locums CT surgeons during a transitional period) due to the complexity of the service. It was increasingly difficult to retain experienced "heart team" support staff in Surgery and Intensive Care during transitional periods between permanent surgeons.

Total CABG volume from the defined PSA/SSA by hospital:

(Note: All of GSH's CABG volume comes from the defined PSA/SSA.)

Row Labels	FFY2016	FFY2017	FFY2018Q4	FFY2016	FFY2017	FFY2018Q4
IL Hospitals	73	97	77	54.5%	67.4%	54.6%
SSM So IL	33	50	22	24.6%	34.7%	15.6%
GS-MV	33	50	22	24.6%	34.7%	15.6%
Southern Illinois Healthcare	33	34	43	24.6%	23.6%	30.5%
Memorial Hospital Of Carbondale	33	34	43	24.6%	23.6%	30.5%
HSHS	7	10	6	5.2%	6.9%	4.3%
HSHS St John's Hospital - Springfield	6	7	6	4.5%	4.9%	4.3%
HSHS St Elizabeth's Hospital - Belleville	1	3		0.7%	2.1%	0.0%
BJC Memorial			5	0.0%	0.0%	3.5%
Memorial Hospital - Belleville			5	0.0%	0.0%	3.5%
Other-IL		3	1	0.0%	2.1%	0.7%
IN Outmigration	11	6	8	8.2%	4.2%	5.7%
Deaconess	11	5	7	8.2%	3.5%	5.0%
Deaconess Heart Hospital	7	4	7	5.2%	2.8%	5.0%
Deaconess Midtown Hospital	4	1		3.0%	0.7%	0.0%
Ascension		1	1	0.0%	0.7%	0.7%
St. Vincent Heart Center		1	1	0.0%	0.7%	0.7%
MO Outmigration	50	41	56	37.3%	28.5%	39.7%
BJC Healthcare	39	33	41	29.1%	22.9%	29.1%
Christian	25	15	20	18.7%	10.4%	14.2%
Barnes Jewish Hospital	14	18	20	10.4%	12.5%	14.2%
Missouri Baptist Medical Center			1	0.0%	0.0%	0.7%
SSMSTL	7	6	14	5.2%	4.2%	9.9%
SLU-SL	5	5	12	3.7%	3.5%	8.5%
SM-SL	1	1	1	0.7%	0.7%	0.7%
SC-SL	1			0.7%	0.0%	0.0%
DP-SL			1	0.0%	0.0%	0.7%
Other-MO	4	2	1	3.0%	1.4%	0.7%
Grand Total	134	144	141	100.0%	100.0%	100.0%

ATTACHMENT 7: IMPACT ON ACCESS

As stated in "Reasons for Discontinuation", the total volume of CABG cases in the defined service area is low. From the defined market, Good Samaritan's historical market share for open heart services has been approximately 30%. Therefore, the majority of CABG cases from the defined service area are being performed at other facilities. Residents in the region have access to CABG services provided by other facilities in Illinois, as well as St. Louis and Evansville (markets which are close-in-proximity and accessible to the service area). Most of these programs are higher-volume with the capacity to ensure 24/7 access – a long-standing limitation of Good Samaritan's program due to its 1-surgeon model.

Total CABG volume from the defined PSA/SSA by hospital:
(Note: All of GSH's CABG volume comes from the defined PSA/SSA.)

Row Labels	FFY2016	FFY2017	FFY2018Q4	FFY2016	FFY2017	FFY2018Q4
IL Hospitals	73	97	77	54.5%	67.4%	54.6%
SSM So IL	33	50	22	24.6%	34.7%	15.6%
GS-MV	33	50	22	24.6%	34.7%	15.6%
Southern Illinois Healthcare	33	34	43	24.6%	23.6%	30.5%
Memorial Hospital Of Carbondale	33	34	43	24.6%	23.6%	30.5%
HSHS	7	10	6	5.2%	6.9%	4.3%
HSHS St John's Hospital - Springfield	6	7	6	4.5%	4.9%	4.3%
HSHS St Elizabeth's Hospital - Belleville	1	3		0.7%	2.1%	0.0%
BJC Memorial			5	0.0%	0.0%	3.5%
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Deaconess Midtown Hospital	4	1		3.0%	0.7%	0.0%
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BJC Healthcare	39	33	41	29.1%	22.9%	29.1%
Christian	25	15	20	18.7%	10.4%	14.2%
Barnes-Jewish Hospital	14	18	20	10.4%	12.5%	14.2%
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SLU-SL	5	5	12	3.7%	3.5%	8.5%
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SC-SL	1			0.7%	0.0%	0.0%
DP-SL			1	0.0%	0.0%	0.7%
Other-MO	4	2	1	3.0%	1.4%	0.7%
Grand Total	134	144	141	100.0%	100.0%	100.0%

No Impact on Cardiology Access / Care:

As noted, Good Samaritan temporarily suspended its open heart program last year, so the effect of suspending open heart services at GSH has already been realized. Since this time, residents of the service area continue to have 24/7 access to a full range of cardiology services, including STEMI care. Good Samaritan operates a strong, full service cardiology program. Aligned cardiologists maintain long-established relationships with CT surgeons at Washington University in St. Louis (Good Samaritan's long term partner in CT Surgery since 2001), as well as aligned SSM Health facilities: St. Louis University Hospital and DePaul Hospital. Good Samaritan physicians are able to share pertinent patient information through integrated systems with partner hospitals, and has established protocols in place with both air and ground transportation for cardiac patients in need of emergent CT surgery services.

ATTACHMENT 8: BACKGROUND INFORMATION

8-1:

In addition to SSM Health Good Samaritan Hospital, the following is a list of assumed names that GSH has filed for the entity from the Illinois Secretary of State's website.

ACTIVE	GOOD SAMARITAN HOSPITALIST PROVIDERS
ACTIVE	GOOD SAMARITAN PLAZA PHARMACY
ACTIVE	SSM HEALTH GOOD SAMARITAN HOSPITAL - MT. VERNON
ACTIVE	SSM HEALTH BREAST CARE
ACTIVE	SSM HEALTH CHILD CARE CENTER
ACTIVE	GOOD SAMARITAN CHILD DEVELOPMENT CENTER
ACTIVE	SSM HEALTH CANCER CARE
ACTIVE	SSM HEALTH SCHOOL OF MEDICAL LABORATORY TECHNICIAN
ACTIVE	SSM HEALTH PHARMACY

8-2:

SSM Health Good Samaritan Hospital has no adverse actions filed by Illinois Health facilities & Services Review Board.

**ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
DISCONTINUATION APPLICATION FOR EXEMPTION- 08/2019 Edition**

8.3:



Good Samaritan Hospital
Mt. Vernon
1 Good Samaritan Way
Mt. Vernon, IL 62864
phone: 618-242-4800
ssmhealthillinois.com

Courtney Avery
Administrator
Illinois Health Facilities & Services Review Board
525 W. Jefferson Street, Second Floor
Springfield, IL 62761

Dear Ms. Avery,

I am writing to formally grant the IHFSRB access to any documents needed to validate the background information contained in our Discontinuation Exemption Application specific to open heart surgery at SSM Health Good Samaritan Hospital.

If you should have any questions, please feel free to call me at (618) 899-1002.

Sincerely,

A handwritten signature in blue ink that reads "Jeremy Bradford".

Jeremy Bradford, President
SSM Health – Good Samaritan Hospital

Our Mission: To continue the healing ministry of Jesus Christ

8.4:
n/a

ATTACHMENT 9: SAFETY NET IMPACT STATEMENT

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	2017	2018	2019
Inpatient	397	359	235
Outpatient	1,458	1,821	1,675
Total	1,855	2,180	1,910
Charity (cost in dollars)			
Inpatient	\$1,483,597	\$1,132,198	\$1,140,303
Outpatient	\$1,502,514	\$1,114,202	\$1,309,198
Total	\$2,986,111	\$2,246,400	\$2,449,501
MEDICAID			
Medicaid (# of patients)	2017	2018	2019
Inpatient	1,791	1,634	1,515
Outpatient	16,391	14,718	15,361
Total	18,182	16,352	16,876
Medicaid (revenue)			
Inpatient	\$15,057,474	\$13,395,893	\$12,347,216
Outpatient	\$8,792,006	\$6,705,673	\$4,906,718
Total	\$23,849,480	\$20,101,566	\$17,253,934

ATTACHMENT 10: CHARITY CARE INFORMATION

CHARITY CARE			
SSM Health – Good Samaritan Hospital	2017	2018	2019
Net Patient Revenue (total hospital)	\$185,155,091	\$200,263,151	\$179,775,076
Amount of Charity Care (charges)	\$9,963,667	\$7,988,620	\$8,455,300
Cost of Charity Care	\$2,986,111	\$2,246,400	\$2,449,501

INSTRUCTIONS

GENERAL

- The application for exemption (Application) must be completed for all transactions proposing a discontinuation of a single category of service in a 6-month period.
- The persons preparing the Application are advised to refer to the Planning Act, as well as the rules promulgated there under (77 Ill. Adm. Codes 1100, 1110 and 1130) for more information. Applicants should refer to 77 IAC 1130.140 for definitions of a discontinuation of a category of service.
- Applicants should also refer to 77 IAC 1130.220(a) for information on who the applicant(s) should be.
- 77 IAC 1130.525(a) prohibits any person from discontinuing a health care facility or category of service prior to receiving approval from the State Board.
- It is noted that all applications for exemption for the discontinuation of a single category of service in a 6-month period are subject to the opportunity for a public hearing and public hearing requirements (77 IAC 1130.525(c)).
- **The Application does not supersede any of the above-cited rules and requirements.**
- The Application is organized into several sections.
- Questions concerning completion of this form may be directed to Health Facilities and Services Review Board staff at (217) 782-3516.
- Copies of the Application form are available on the Health Facilities and Services Review Board website www.illinois.gov/sites/hfsrb.

SPECIFIC

- Use the Application as written and formatted.
- **ALL APPLICABLE CRITERIA** for each applicable section must be addressed. **If a criterion is NOT APPLICABLE, label it as such and state the reason why.**
- **ALL PAGES ARE TO BE NUMBERED CONSECUTIVELY BEGINNING WITH PAGE 1 OF THE APPLICATION. DO NOT INCLUDE INSTRUCTIONS AS PART OF THE APPLICATION OR IN NUMBERING THE PAGES IN THE APPLICATION.**
- Unless otherwise stated, attachments for each Section should be appended after the last page of the Application.
- Begin each attachment on a separate 8 1/2" x 11" sheet of paper and print or type the attachment identification in the lower right-hand corner of each attached page.
- Information to be considered must be included with the applicable Section attachments. References to appended material not included within the appropriate Section will **NOT** be considered.
- The Application must be signed by the authorized representative(s) of each applicant entity.

Provide an original Application and one copy, both **unbound**. **Label the copy that contains the original signatures original (put the label on the Application).**

Failure to follow these requirements WILL result in the Application being declared incomplete. In addition, failure to provide certain required information (e.g., not providing a site for the proposed project or having an invalid entity listed as the applicant) may result in the Application being declared null and void.

ADDITIONAL REQUIREMENTS

SAFETY NET IMPACT STATEMENT

A SAFETY NET IMPACT STATEMENT must be submitted for **ALL DISCONTINUATION PROJECTS**.
SEE SECTION IV OF THE APPLICATION.

CHARITY CARE INFORMATION

CHARITY CARE INFORMATION must be provided for **ALL** substantive projects. **SEE SECTION V OF THE APPLICATION.**

FEE

An application-processing fee of \$2,500 **MUST** be submitted with the application. **The application will not be deemed complete and review will not be initiated until the entire processing fee is submitted. Payment may be made by check or money order and must be made payable to the Illinois Department of Public Health.**

APPLICATION SUBMISSION

Submit an original and one copy of all Sections of the application, including all necessary attachments. **The original must contain original signatures in the certification portions of this form.** Submit all copies to:

**Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761**