ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facility/Project Identification					
Facility Name: Swedish Covenant Health d/b/a Swedish Hospital					
Street Address:5145 N. California Avenue					
City and Zip Code: Chicago 60625					
County: Cook Health Service Area 6 Health Planning Area: 01					
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]					
Exact Legal Name: Swedish Covenant Health					
Street Address: 5145 N. California Avenue					
City and Zip Code: Chicago 60625					
Name of Registered Agent: Anthony Guaccio					
Registered Agent Street Address: 5145 N. California Avenue					
Registered Agent City and Zip Code: Chicago 60625					
Name of Chief Executive Officer: Anthony Guaccio					
CEO Street Address: 5145 N. California Avenue					
CEO City and Zip Code: Chicago 60625					
CEO Telephone Number:773-878-5370					
Type of Ownership of Applicants					
│					
Limited Liability Company Sole Proprietorship					
Other					
 Corporations and limited liability companies must provide an Illinois certificate of good 					
 Corporations and limited liability companies must provide an Illinois certificate of good standing. 					
 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 <u>ATTACHMENT 1</u> IN NUMERIC SEQUENTIAL ORDER AFTER					
THE LAST PAGE OF THE APPLICATION FORM.					
Primary Contact [Person to receive ALL correspondence or inquiries]					
Name: Saliba Kokaly					
Title: Vice President - Operations					
Company Name: Swedish Covenant Health					
Address: 5145 N. California Avenue Chicago, Illinois 60625					
Telephone Number:773-293-4000 / Cell 773-203-9710					
E-mail Address: skokaly@schosp.org					
Fax Number: 773-728-6066					
Page 1A					
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ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facility/Project Identification					
Facility Name: Swedish Covenant Health d/b/a Swedish Hospital					
Street Address:5145 N. California Avenue					
City and Zip Code: Chicago 60625					
County: Cook Health Service Area 6 Health Planning Area: 01					
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]					
Exact Legal Name: NorthShore University HealthSystem					
Street Address: 1301 Central Street					
City and Zip Code: Evanston 60201					
Name of Registered Agent: Kristen Murtos					
Registered Agent Street Address: 1301 Central Street					
Registered Agent City and Zip Code: Evanston 60201					
Name of Chief Executive Officer: Gerald "J.P." Gallagher					
CEO Street Address: 1301 Central Street					
CEO City and Zip Code: Evanston 60201					
CEO Telephone Number: (847) 570-2000					
Type of Ownership of Applicants					
☑ Non-profit Corporation ☐ Partnership ☐ For-profit Corporation ☐ Governmental ☐ Limited Liability Company ☐ Sole Proprietorship ☐ Other ☐ Other ☐					
 Corporations and limited liability companies must provide an Illinois certificate of good standing. 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 <u>ATTACHMENT 1</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.					
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Name: Saliba Kokaly					
Title: Vice President - Operations					
Company Name: Swedish Covenant Health					
Address: 5145 N. California Avenue Chicago, Illinois 60625					
Telephone Number:773-293-4000 / Cell 773-203-9710					
E-mail Address: skokaly@schosp.org					
Fax Number: 773-728-6066					
Page 1B					
. 232					

Swedish Covenant Health

Additional Contact [Person who is also authorized to discuss the application for exemption] Name: Janet Scheuerman Title: Consultant Company Name: PRISM Healthcare Consulting Address: 1808 Woodmere Drive Valparaiso, IN Telephone Number:219-464-3969 E-mail Address: Janet.Scheuerman@outlook.com Fax Number: 219-464-0027 **Post Exemption Contact** [Person to receive all correspondence subsequent to exemption issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS **DEFINED AT 20 ILCS 39601** Name: Saliba Kokaly Title: Vice President - Operations Company Name: Swedish Covenant Health Address: 5145 N. California Avenue Chicago, Illinois 60625 Telephone Number:773-293-4000 / Cell 773-203-9710 E-mail Address: skokaly@schosp.org Fax Number: 773-728-6066 Site Ownership [Provide this information for each applicable site] Exact Legal Name of Site Owner: Swedish Covenant Health Address of Site Owner: 5145 N. California Avenue Chicago, Illinois 60625 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 ATTACHMENT 2, 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.] Exact Legal Name: Swedish Covenant Health Address: 5145 N. California Avenue Chicago, Illinois 60625 Non-profit Corporation Partnership For-profit Corporation Governmental Limited Liability Company Sole Proprietorship П Other 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. 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.

Additional Contact [Person who is also authorized to discuss the application for
exemption]
Name: Janet Scheuerman
Title: Consultant
Company Name: PRISM Healthcare Consulting
Address: 1808 Woodmere Drive Valparaiso, IN
Telephone Number:219-464-3969
E-mail Address: Janet.Scheuerman@outlook.com
Fax Number: 219-464-0027
Post Exemption Contact
[Person to receive all correspondence subsequent to exemption issuance- THIS
PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS
DEFINED AT 20 ILCS 3960]
Name: Saliba Kokaly
Title: Vice President - Operations
Company Name: Swedish Covenant Health
Address: 5145 N. California Avenue Chicago, Illinois 60625
Telephone Number:773-293-4000 / Cell 773-203-9710
E-mail Address: skokaly@schosp.org Fax Number: 773-728-6066
Site Ownership
[Provide this information for each applicable site]
Exact Legal Name: Swedish Covenant Health
Address: 5145 N. California Avenue Chicago, Illinois 60625
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.]
Exact Legal Name: Swedish Covenant Health
Address: 5145 N. California Avenue Chicago, Illinois 60625
5 /
For-profit Corporation Governmental
Limited Liability Company Sole Proprietorship
Other
 Corporations and limited liability companies must provide an Illinois Certificate of Good Standing.
 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.
 Persons with 5 percent or greater interest in the licensee must be identified with the %
of ownership.
APPEND DOCUMENTATION AS <u>ATTACHMENT 3,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
THE LAST PAGE OF THE APPLICATION FURIN.

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.

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.

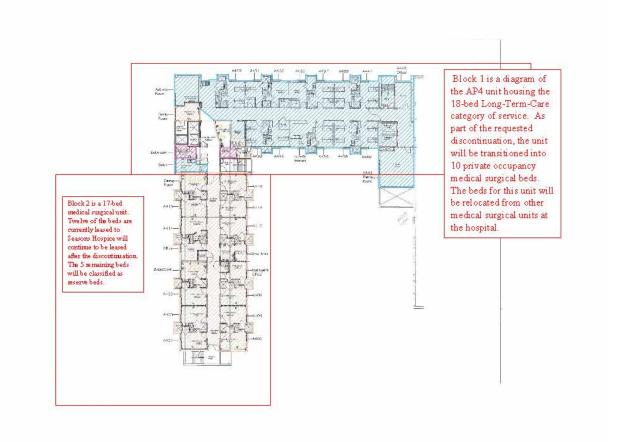
Swedish Covenant Health d/b/a Swedish Hospital (the "Hospital") plans to discontinue the existing 10-room/18-bed Long-Term Care (LTC) category of service and the 18 LTC designated beds located therein.

The diagram on the following page outlines the relative locations of the transitioned Long-Term Care unit (Block 1) and the unchanged, adjacent 17- bed medical surgical unit. (Block 2). The number of license medical-surgical beds at Swedish Hospital will remain at 188 at the conclusion of this project.

According to Section 1110.20 (c) (1) (B) (ii) of the HFSRB rules, the proposed project is classified as a substantive project because it involves "the discontinuation of a category of service within an existing facility."

The total filing fee for this application was mailed to the IHFSRB on August 12, 2020.

Units Affected by the Discontinuation of the LTC Beds and Rearrangement of Medical Surgical Beds



Project Status and Completion Schedules Outstanding Permits: Does the facility have any projects for which the State Board issued a perr	
that is not complete? Yes No \underline{X} If yes, indicate the projects by project number and whether project will be complete when the exemption that is the subject of this application is complete.	
Anticipated exemption completion date (refer to Part 1130.570):October 31, 2020	
State Agency Submittals [Section 1130.620(c)] Are the following submittals up to date as applicable:	
☐ Cancer Registry ☐ APORS	
	1
☐ All reports regarding outstanding permits	
Failure to be up to date with these requirements will result in the Application being dee incomplete.	med
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Failure to be up to date with these requirements will result in the Application being dee	me

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;
- 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

 in the case of a sole proprietor, the individu 	al that is the proprietor.
This Application is filed on the behalf ofSwed	dish Covenant Health d/b/a Swedish Hospital
in accordance with the requirements and proced Act. The undersigned certifies that he or she had Application on behalf of the applicant entity. The information provided herein, and appended here or her knowledge and belief. The undersigned a application is sent herewith or will be paid upon	as the authority to execute and file this ne undersigned further certifies that the data and eto, are complete and correct to the best of his also certifies that the fee required for this
SIGNATURE	SIGNATURE SUMME
Anthony Guaccio PRINTED NAME	Tom Garvey PRINTED NAME
President and CEO PRINTED TITLE	Senior Vice President and CFO PRINTED TITLE
Notarization: Subscribed and sworn to before me this 4th day of SEPT. 2020 Signature of Notary	Notarization: Subscribed and sworn to before me this 14TH day of SEPT, 2020 aura O Usus Signature of Notary
Sea LAURA D WEISS Official Seal Notary Public – State of Illinois	Seal LAURA D WEISS Official Seal Notary Public – State of Illinois My Commission Expires Oct 27, 2021

My Commission Expires Oct 27, 2021

*Insert the EXACT legal name of the applicant

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;
- 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);
- 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);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of NorthShore University HealthSystem

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.

SIGNATURE

Kristen Murtos

PRINTED NAME

Chief Administrative & Strategy Officer

PRINTED TITLE

Notarization:

Subscribed and sworn to before me day of September

Signature of Notary

Seal

OFFICIAL SEAL BARBARA M HOLLAND NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/04/23

*Insert the EXACT legal name of the applicant

Sean T. O'Grady

PRINTED NAME

Chief Clinical Operations Officer

PRINTED TITLE

Notarization:

Subscribed and sworn to before me

this 14 day of September

Signature of Notary

Seal

OFFICIAL SEAL BARBARA M HOLLAND NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:09/04/23

SECTION II. DISCONTINUATION

Type of Discontinuation

\boxtimes	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.
- 2. Identify all of the other clinical services that are to be discontinued.
- 3. Provide the anticipated date of discontinuation for each identified service.
- 4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
- 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 <u>ATTACHMENT 5</u>, 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 <u>ATTACHMENT 6</u>, 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.
- 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 <u>ATTACHMENT 7</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

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 <u>ATTACHMENT 8</u>, 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.

A table in the following format must be provided as part of Attachment 9.

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Charity (cost In dollars)			
Inpatient			
Outpatient			
Total			
	MEDICAID		
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Medicaid (revenue)			
Inpatient			
Outpatient			
Total			

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

SECTION V. CHARITY CARE INFORMATION

- 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 must be provided at cost.

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

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

APPEND DOCUMENTATION AS <u>ATTACHMENT 10</u>, 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:

INDEX OF ATTACHMENTS			
ATTACHMENT NO.	г	PAGES	
1	Applicant Identification including Certificate of Good Standing	15 – 18	
2	Site Ownership	19 – 20	
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	21 – 22	
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	23 – 24	
5	Discontinuation General Information Requirements	25 – 28	
6	Reasons for Discontinuation	29 – 30	
7	Impact on Access	31 – 38	
8	Background of the Applicant	39 – 45	
9	Safety Net Impact Statement	46 – 49	
10	Charity Care Information	50 – 51	
Appendix 1	Return Receipt Notifications	52 – 75	

Attachments

<u>Applic</u>	cant(s) [Provide for each applic	ant (refer	to Part 1130.220)]	
Exact I	Legal Name: Swedish Covenant He	ealth		
Street	Address: 5145 N. California Aven	ue		
City an	nd Zip Code: Chicago 60625			
Name	of Registered Agent: Anthony Gua	ccio		
Registe	ered Agent Street Address: 5145 N.	California	Avenue	
Registe	ered Agent City and Zip Code: Chica	ago 60625		
Name	of Chief Executive Officer: Anthony	Guaccio		
CEO S	Street Address: 5145 N. California	Avenue		
CEO C	City and Zip Code: Chicago 60625			
CEO T	elephone Number:773-878-5370			
Type o	of Ownership of Applicants			
	Non-profit Corporation For-profit Corporation Limited Liability Company Other		Partnership Governmental Sole Proprietorship	
0	Corporations and limited liability co standing. Partnerships must provide the nam and address of each partner specification.	e of the state	in which they are organize	ed and the name

#=-044-20
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]
Exact Legal Name: NorthShore University HealthSystem
Street Address: 1301 Central Street
City and Zip Code: Evanston 60201
Name of Registered Agent: Kristen Murtos
Registered Agent Street Address: 1301 Central Street
Registered Agent City and Zip Code: Evanston 60201
Name of Chief Executive Officer: Gerald "J.P." Gallagher
CEO Street Address: 1301 Central Street
CEO City and Zip Code: Evanston 60201
CEO Telephone Number: (847) 570-2000
Type of Ownership of Applicants
☑ Non-profit Corporation ☐ Partnership ☐ For-profit Corporation ☐ Governmental ☐ Limited Liability Company ☐ Sole Proprietorship ☐ Other ☐ Other ☐
 Corporations and limited liability companies must provide an Illinois certificate of good standing. 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 <u>ATTACHMENT 1</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
A 2020 Certificate of Good Standing for each applicant is located on the following pages

A 2020 Certificate of Good Standing for each applicant is located on the following pages.

File Number

1024-301-7



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

SWEDISH COVENANT HEALTH, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 06, 1907, 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 25TH day of AUGUST A.D. 2020 .

Authentication #: 2023802930 verifiable until 08/25/2021 Authenticate at: http://www.cyberdriveillinois.com esse White

SECRETARY OF STATE

Page 17

File Number

0567-540-5



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

NORTHSHORE UNIVERSITY HEALTHSYSTEM, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 04, 1891, 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 12TH day of SEPTEMBER A.D. 2020 .

Authentication #: 2025600592 verifiable until 09/12/2021
Authenticate at: http://www.cyberdriveillinois.com

Jesse White

Page 18

Site Ownership

[Provide this information for each applicable site]

Exact Legal Name of Site Owner: Swedish Covenant Health

Address of Site Owner: 5145 N. California Avenue Chicago, Illinois 60625

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.

Exhibit 1, Attachment 2 is the first page of the commitment to provide Title Insurance for Swedish Covenant Health.

The complete Proof of Site Ownership document has been sent to file at the offices of the Health Facilities and Services Review Board.

stewart title

ALTA COMMITMENT FOR TITLE INSURANCE

ISSUED BY STEWART TITLE GUARANTY COMPANY

NOTICE

IMPORTANT - READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES, ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I - Requirements; Schedule B, Part II - Exceptions; and the Commitment Conditions, STEWART TITLE GUARANTY COMPANY, a Texas corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I - Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

Countersigned by:

Authorized Countersignature

Stewart Title Guaranty Company 10 South Riverside Plaza, Suite 1450 Chicago, IL 60606 (800) 261-9800

Prepared by: George Kintz

For purposes of this form the "Stewart Title" logo featured above is the represented logo for the underwriter, Stewart Title Guaranty Company.

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File No. 19000033585

ALTA Commitment For Title Insurance 8-1-16 (4-2-18)

Page 1 of 3



Matt Morris President and CEO

Page 20

•	ting Identity/Licensee				
[Provide this information for each applicable facility and insert after this page.]					
Exact Legal Name: Swedish Covenant Health					
Addres	ss: 5145 N. California Avenue, Chicago, Illinois 60625				
	Non-profit Corporation				
0	Corporations and limited liability companies must provide an Illinois Certificate of Good Standing.				
0	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. Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.				
	D DOCUMENTATION AS <u>ATTACHMENT 3,</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE AGE OF THE APPLICATION FORM.				
There a	There are no persons with 5 percent or greater interest in the license.				

Page 21

File Number

1024-301-7



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

SWEDISH COVENANT HEALTH, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 06, 1907, 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 25TH day of AUGUST A.D. 2020 .

Authentication #: 2023802930 verifiable until 08/25/2021 Authenticate at: http://www.cyberdriveillinois.com

SECRETARY OF STATE

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.

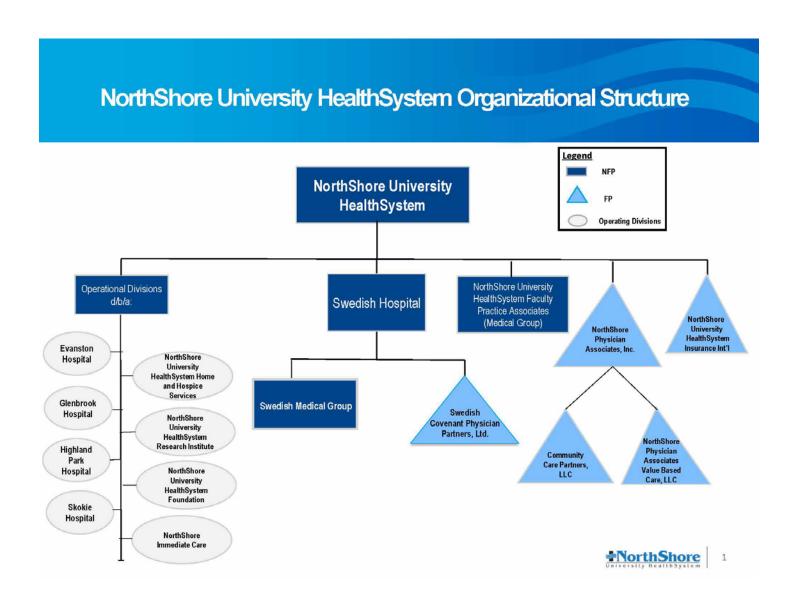
APPEND DOCUMENTATION AS <u>ATTACHMENT 4</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Attachment 4 is an organizational chart for North Shore University HealthSystem including Swedish Covenant Health containing the name and relationship of any person or entity who is related (as in Part 1130.140).

There is no capital cost for this project.

Swedish Hospital

Part of NorthShore



SECTION II. DISCONTINUATION

Type of Discontinuation

\boxtimes	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

- Identify the category 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.
- 4. Provide the anticipated use of physical plant and equipment after the discontinuation occurs.
- 5. Provide attestation that the facility provided the required notice of the category of 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, the number of times broadcasted, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

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

Upon approval of the Certificate of Exemption application by the IHFSRB, Swedish Covenant Health d/b/a Swedish Hospital will discontinue its Long-Term Care Category of Service and 18 long-term care beds.

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

No other clinical services will be discontinued at the time the Long-Term Care category of service is discontinued.

3. Provide the anticipated date of discontinuation.

The anticipated date of discontinuation of the Long-Term care category of service and 18 beds is October 31, 2020.

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

The discontinued Long-Term Care unit and the 18 Long-Term care beds will be transitioned into a 10-bed medical surgical unit. Ten beds for the unit will be moved from multi-bed rooms situated on other medical-surgical units at the Hospital. As a result of this transition, Swedish Hospital will not have increased the number of medical surgical beds, it will have increased the number of private medical surgical rooms by 20.

5. Provide attestation that the facility provided the required notice of the category of 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, the number of times broadcasted, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

A copy of the notice from the Chicago Tribune and an affidavit attesting to the date the notice was published, August 22, 2020, is attached as Attachment 5, Exhibit 1.

Chicago Tribune

Sold To: Corporate Communications Swedish Hospital - CU80091577 5145 N California Ave Chicago, IL 60625-3661

Bill To: Corporate Communications Swedish Hospital - CU80091577 5145 N California Ave Chicago, IL 60625-3661

Classified Advertising: 6746655 Purchase Order:

Certificate of Publication:

State of Illinois - Cook

Chicago Tribune Media Group does hereby certify that it is the publisher of the Chicago Tribune. The Chicago Tribune is a secular newspaper, has been continuously published Daily for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Chicago, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 IL CS 5/5.

This is to certify that a notice, a true copy of which is attached, was published 1 time(s) in the Chicago Tribune, namely one time per week or on 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 8/22/2020, and the last publication of the notice was made in the newspaper dated and published on 8/22/2020.

This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2. 1.

On the following days, to-wit: Aug 22, 2020.

Executed at Chicago, Illinois on this

10th Day of September, 2020, by

Chicago Tribune Company

Jeremy Gates

Chicago Tribune - chicagotribune.com 160 N Stetson Avenue, Chicago, IL 60601

(312) 222-2222 - Fax: (312) 222-4014

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 <u>ATTACHMENT 6</u>, 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.

In making decisions for Swedish Covenant Health d/b/a Swedish Hospital (Hospital), the Hospital's leadership uses its vision/mission statement as their guide. Some of the key tenants in the mission statement include "comprehensive range of health and wellness services – to serve diverse north and northwest sides with an acute hospital." Decisions are made with great care.

According to records, Hospital leadership routinely monitors healthcare trends, many related to population change and others to improved methods of patient care. Just as there has been a substantial increase in the aging in the population in the US, the Hospital's service area has experienced similar percentage growth. Concurrently there have been substantial changes in care for the aging patients – changes focused on aggressive rehabilitation and socialization. It has become increasingly apparent to the Hospital leadership that the development of a "new" model senior rehab facility was unrealistic – it was not feasible for the Hospital to adequately provide aggressive, comprehensive rehabilitation services for a small patient population and compete with the newer models that were increasingly the preferred choice of most seniors and their families.

Realizing that a traditional Long-Term Care model was becoming increasingly outdated and difficult to staff, and aware of the expectations of most long-term care patients, the Hospital staff worked closely with area nursing homes to form a Long-Term Care Council and currently has more than 20 nursing homes participating. Through the work of the Council, communication has been enhanced and the discharge process streamlined. A user-friendly physician, family and patient tool has been developed to assist in the decision-making process of nursing home placement when they leave Swedish Covenant.

Today, Swedish Covenant serves effectively as a "bridge" from the hospital to the appropriate nursing home or rehabilitation facility.

For the longer term, however, Hospital leadership concluded that resources should be focused on acute care (the priority noted in the vision/mission statement) and the Long-Term Care unit should be discontinued.

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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 <u>ATTACHMENT 7</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

1. Document whether or not the discontinuation will have an adverse effect upon access to care for residents of the facility's market area.

Swedish Hospital is located in Hospital Planning Area A-06. According to the "Inventory of Health Care Facilities and Services and Need Determination by Planning Area" (Long-Term Nursing Care Beds) Area A-06 has 6,513 existing beds and a projected 2022 bed need of 5,423 beds, which is an excess of 1,090 beds. The planned discontinuation will have a minimal impact on the planning area but will reduce the bed excess by a small fraction.

During the first 6 months of 2020, the average daily census of the Swedish Hospital long-term care unit was 7.7. With a large planning area excess of LTC beds there is capacity in the area to accommodate the Hospital's LTC census of 7.7 without having an adverse effect upon access to care for residents of the planning 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.

Notification Letter for Area Hospitals

August (date), 2020
Name of Recipient/Address

Dear (insert name):

In accordance with the Illinois Health Facilities and Services Review Board's (IHFSRB's) Discontinuation Certificate of Exemption Application (COE), Attachment 7, the purpose of this letter is to notify your organization that Swedish Covenant Health (d/b/a Swedish Hospital) in Chicago, Illinois will be filing a COE permit application to discontinue its 18- bed Long-Term Care Category of Service. The anticipated discontinuation is planned to occur by October 31,2020, pending receipt IHFSRB necessary approvals. The space currently housing the Long-Term Care Category of Service will become medical/surgical beds.

As required by the IHFSRB requirements for discontinuation, we are sending you this intent to discontinue notice. The following table includes the last two and a half years of utilization of the Hospital long-term care category of service. As detailed below, the service has been experiencing declining utilization recently.

Swedish Hospital Utilization 2018 and 2019

Year	Beds	Admissions	Total	Average	Percent Occupancy
			Patient	Daily	100
			Days	Census	
2018	37	430	5,220	14.3	38.7
2019	37	390	5,007	13.7	37.0
2020	18	80	1397	7.7	42.8
(6 mo)					

We believe this modest Swedish Hospital volume can be appropriately accommodated in the geographic service area's (GSA's) available long-term care beds and that patients and families that have relied on Swedish for long-term care will be very satisfied with the programs that continue to provide care to the community.

We will be happy to answer any questions you may have about our plans. Please call Kathy Donofrio at 773-878-8200, Ext. 7330 with your questions. Further, please share with us any impact the proposed discontinuation of long-term care beds will have on your facility or programs. We request your comments by September 4th via fax to 219-464-0027.

Thank you for your thoughtful consideration of our plans to discontinue our long-term care category of service.

Sincerely,

Swedish Hospital
Part of *NorthShore

Miles om SCH	Facility Name	Facility Type	Facility Address	Facility City	Facility State	Facility Zip Code	Licensed Beds	Contact Telephone	Administrator Name
0.1	Foster Health & Rehabilitation Center	Multiple-Level	2840 W Foster Ave	Chicago	IL.	60625	46	847-933-1274	Michael Donovan
0.8	Continental Nursing and Rehabilitation Center	Multiple-Level	5336 N Western Ave	Chicago	IL.	60625	208	773-271-5600	Monica Winkleman
1.1	Balmoral Home Inc	Multiple-Level	2055 W Balmoral Ave	Chicago	IL.	60625	213	773-561-8661	Yonathan Stern
1.4	Ambassador Nursing And Rehabilitation	Multiple-Level	4900 N. Bernard St.	Chicago	IL.	60712	190	773-583-7130	Raphael Nudell
1.4	Astoria Place Living and Rehab Center	Multiple-Level	6300 N. California Avenue	Chicago	IL	60659	164	773-973-1900	Patricia Davis
1.5	Harmony Nursing & Rehabilitation	Multiple-Level	3919 W. Foster Ave.	Chicago	IL.	60625	180	773-588-9500	Allen Hollander
1.7	Fairmont Care	Multiple-Level	5061 N. Pulaski Road	Chicago	IL	60630	186	773-604-8112	Sandra Bernett
1.8	Wesley Place	Multiple-Level	1415 W Foster	Chicago	IL	60640	108	773-769-5500	Jay Evans
2.0	St Pauls House	Multiple-Level	3800 N California Ave.	Chicago	IL.	60618	110	773-596-5113	Marie Carpanzano
2.4	The Admiral at the Lake	Multiple-Level	933 W Foster Ave	Chicago	IL	60640	36	773-654-5121	Chaim Dubovick
2.5	Peterson Park Healthcare Center	Multiple-Level	6141 N Pulaski Ave	Chicago	IL	60646	196	773-478-2000	Jonathan (Yoni) Dauber
2.6	Beacon Health Center	Multiple-Level	4538 N Beacon Street	Chicago	IL	60640	143	773-275-7200	Orlando Arjona
2.6	Park View Rehabilitation Center	Multiple-Level	5888 N. Ridge Avenue	Chicago	IL	60660	128	773-769-2626 x20	David J. Zaruba
2.6	Uptown Health Center	Multiple-Level	4920 N. Kenmore	Chicago	IL	60640	310	773-769-2700	Aaron Yehuda Gruman
2.6	The Selfhelp Home	Multiple-Level	908 W. Argyle Street	Chicago	IL	60640	72	773-619-1176	Liza Steinfeld
2.7	All American Nursing Home	Multiple-Level	5448 N. Broadway	Chicago	IL	60640	144	773-334-2224	Mary Claussen
2.7	Buckingham Pavilion	Multiple-Level	2625 W Touhy Ave	Chicago	IL	60645	247	773-973-5333	Eric Stern
2.8	Glen Elston Nursing and Rehabilitation Center	Multiple-Level	4340 N Keystone Ave	Chicago	IL	60641	117	773-545-8700	Laquanta Jordan
2.8	MADO Uptown	Multiple-Level	4621 North Racine Avenue	Chicago	IL .	60640	132	773-784-2300 x409	Mardelle Gibbs
2.8	Lincolnwood Place	Multiple-Level	7000 N McCormick Blvd	Lincolnwood	IL	60712	40	847-982-3413	Andrew Burke
3.0	Alden Lakeland Healthcare and Rehabilitation	Multiple-Level	820 W. Lawrence Ave	Chicago	IL	60640	300	773-286-3883	Solomon Mizrahi
3.1	Westwood Manor, The	Multiple-Level	2444 W Touhy Ave	Chicago	IL	60645	115	773-274-7705	Dr. Joseph Liberman, Ph
3.2	GlenCrest Healthcare and Rehab Center	Multiple-Level	2451 W. Touhy Ave	Chicago	IL.	60645	312	773-338-6800	Yekusiel Field
3.3	Warren Park Health & Living Center	Multiple-Level	6700 N Damen Ave	Chicago	IL	60645	127	773-465-5000	Joshua Williams
3.6	Carlton at the Lake	Multiple-Level	725 W Montrose Ave	Chicago	IL	60645	244	773-929-1700	Joanne Ventrella
3.6	Sheridan Shores Care & Rehabilitation	Multiple-Level	5838 North Sheridan Road	Chicago	IL	60660	191	773-769-2230	Erina Wittrock
3.8	Dobson Plaza Nursing & Rehab Center, LLC	Multiple-Level	120 Dodge Ave	Evanston	IL	60202	97	847-869-7744	Charlotte Kohn
4.0	Clark Manor	Multiple-Level	7433 N Clark Street	Chicago	IL	60626	267	773-338-8778	Michael Kaplan
4.0	The Grove of Evanston	Multiple-Level	500 Asbury	Evanston	IL	60202	124	847-316-3320	Shilpi Chona
4.1	atrium rehab and nursing	Multiple-Level	1425 w estes ave	Chicago	IL	60626	160	773-973-480	Ahahrondiena
4.1	St. Joseph Village of Chicago	Multiple-Level	4021 West Belmont Avenue	Chicago	IL	60641	54	773-328-5501	Brian R. Celerio
	Woodbridge Nursing Pavilion	Multiple-Level	2242 N. Kedzie blvd	Chicago	IL.	60647	222	773-486-7700	Patricica Correa
2222	Birchwood Plaza Inc.	Multiple-Level	1426 W. Birchwood Ave.	Chicago	IL.	60626	200	773-274-4405	Abraham Schiffman
4.4	Arbour Healthcare	Multiple-Level	1512 W Fargo Ave	Chicago	IL	60626	99	773-465-7751	Michael Jacobson
oldesie.	Lakefront Nursing	Multiple-Level	7618 N Sheridan Road	Chicago	IL	60626	99	773-743-7711	Eli Barnett

Miles rom SCH	Facility Name	Facility Type	Facility Address	Facility City	Facility State	Facility Zip Code	Licensed Beds	Contact Telephone	Administrator Nam
4.5	The Mosaic of LakeShore	Multiple-Level	7200 N. Sheridan Rd	Chicago	IL.	60626	313	773-973-7200	Shannon Jones
4.5	Chalet Living & Rehab	Multiple-Level	7350 N Sheridan Road	Chicago	IL	60626	219	773-274-1000	Laurie Daugherty
4.8	Symphony of Lincoln Park	Multiple-Level	1366 W. Fullerton Avenue	Chicago	IL.	60614	248	773-248-9300	Moshe Pretter
5.0	Center Home For Hispanic Elderly	Multiple-Level	1401 N. California Ave	Chicago	IL.	60622	156	773-782-8700	Juvenal Jay Gonzalez
5.0	Little Sisters of the Poor, Chicago/St. Mary's Home	Multiple-Level	2325 N. Lakewood Ave.	Chicago	ı	60614	76	773-935-9600	Sr. Carolyn Martin, L.S.P.
5.0	Alden Northmoor Rehabiliation and Healthcare Center	Multiple-Level	5831 N Northwest Hwy	Chicago	ı	60631	198	773-286-3883	Allison Pease
5.3	Aperion Care Evanston	Multiple-Level	1300 Oak Ave.	Evanston	ι	60201	57	847-869-1300	Meir Katzenstein
5.4	Winston Manor Conv & Nursing	Multiple-Level	2155 West Pierce AVe	Chicago	IL	60622	180	773-252-2066	Arleen D Batorek
5.5	Alden North Shore Rehabilitation & Health Care Center	Multiple-Level	5050 West Touhy Avenue	Skokie	ı	60077	93	773-286-3883	Angela Ditangco
5.6	Amita Saint Joseph Hospital Skilled Unit	Hospital-Owned	2900 N Lake Shore Drive	Chicago	ıı	60614	26	773-665-9142	Mary F Von Goeben
5.8	Alden Lincoln Park Rehabilitation and Healthcare Center	Multiple-Level	504 W Wellington	Chicago	ı	60657	96	773-724-6534	Mary Saleh
5.9	Generations at Regency	Multiple-Level	6631 N Milwaukee Ave	Niles	IL .	60714	300	847-647-7444	Joseph Javier
6.0	Warren Barr Lincoln Park	Multiple-Level	2732 N Hampden Ct	Chicago	ı	60614	109	773-248-6000	Jennifer Labella
6.1	Lakeview Rehab and Nursing	Multiple-Level	735 W Diversey Parkway	Chicago	π	60614	178	773-348-4055	Melody Decollo
6.1	The Danish Home of Chicago	Multiple-Level	5656 N. Newcastle Ave.	Chicago	ıı	60631	17	773 775-7383 x2231	Scott Swanson
6.1	The Mather	Multiple-Level	425 Davis Street	Evanston	IL.	60201	37	847-492-7582	Brandon Davidson
6.3	Three Crowns Park	Multiple-Level	2323 McDaniel Ave.	Evanston	IL.	60201	49	224-420-3024	Mary Beth Dentzer
6.3	Symphony Evanston Healthcare LLC	Multiple-Level	820 Foster	Evanston	IL	60201	158	847-492-7700	Philip Stone
6.5	Grosse Pointe Manor	Multiple-Level	6601 W Touhy Ave	Niles	IL.	60714	99	847-647-9875	Jonathan Burstyn
6.6	Norridge Gardens	Multiple-Level	7001 W Cullom	Norridge	IL.	60706	292	708-457-0700	Shully Lichtman
6.6	Norwood Crossing	Multiple-Level	6016-20 N. Nina Ave.	Chicago	IL.	60631	131	773-577-5327	Jon Ragsdale
6.6	Chicago-Read Mental Health Center	Hospital-Owned	4200 N. Oak Park Avenue	Chicago	n.	60634	0	773-794-4010	Ellen Otomo
6.7	Avanti Wellness and Rehabilitation	Multiple-Level	6840 W Touhy Ave	Niles	ıı	60714	212	847-647-6400	Jared Carr
100000	Presence Saint Benedict Nursing and Rehab	Multiple-Level	6930 W Touhy Ave	Niles	ı.	60714	99	847-647-0003	Kristen Felker
	Central Nursing Home	Multiple-Level	2450 N. Central Av.	Chicago	ıı	60639	245	773-889-1333	Philip Morgenstein
7.0	Westminster Place	Multiple-Level	3200 Grant Street	Evanston	ı	60602	204	847-866-1650	William Casper
7.0	Glen Saint Andrew Living Community	Multiple-Level	7000 N. Newark Ave	Niles	IL.	60714	55	847-647-9824	Miron Tabic
7.0	Alden Estates of Evanston	Multiple-Level	2520 Gross Point Road	Evanston	ī	60201	99	773-286-3883	Joseph Rusinak
7.0	Presence Resurrection Life Center	Multiple-Level	7370 West Talcott	Chicago	ı	60631	157	773-594-7400	Nancy Razo
7.1	Cambridge Nursing & Rehab Center	Multiple-Level	9615 N Knox Ave	Skokie	ı	60076	113	847-679-4161	Margaret O Brien
	Central Baptist Village	Multiple-Level	4747 N. Canfield Ave.	Norridge	ı.	60706	120	708-583-8539	Anna-Liisa Lacroix
	Warren Barr Gold Coast	Multiple-Level	66 W Oak St	Chicago	ıı	60610	271	312-705-5100	Crystal Shelby
	The Terraces at The Clare	Multiple-Level	55 E Pearson St	Chicago	IL.	60611	50	312-784-8316	Ashleigh Guerin
	Bethesda Rehab and Senior Care	Multiple-Level	2833 North Nordica Ave	Chicago	IL.	60634	96	773-577-5327	Erin Conley
	Park Ridge Care Center	Multiple-Level	665 Busse Hwy	Park Ridge	l.	60068	46	847-825-5517	Rob Weisz

Miles rom SCH	Facility Name	Facility Type	Facility Address	Facility City	Facility State	Facility Zip Code	Licensed Beds	Contact Telephone	Administrator Name
9.2 P	Presence Resurrection Nursing and Rehab	Multiple-Level	1001 N. Greenwood Ave	Park Ridge	IL	60068	298	847-685-2805	Lisa Orzada
9.4 L	Lieberman Center for Health & Rehabilitation	Multiple-Level	9700 Gross Point Road	Skokle	IL	60076	240	773-508-1072	Scott Hochstadt
9.7 A	Alden Estates of Skokie	Multiple-Level	4626 Old Orchard Road	Skokie	IL	60076	56	773-724-6534	Alexis Effert
9.9 V	West Suburban Medical Center	Hospital-Owned	3 Erie Court	Oak Park	IL.	60302	50	708-763-6018	Sherry Worman
10 B	Bella Terra	Multiple-Level	8425 Waukegan Rd.	Morton Grove	IL	60053	211	847-965-8100	Alicia Wildermuth
10.0 B	Berkeley Nursing and Rehabilitation Center	Multiple-Level	6909 West North Ave	Oak Park	IL	60302	72	708-386-1112	Chandra Crawford
10.3	California Gardens	Multiple-Level	2829 S. California Ave.	Chicago	ıı	60608	297	773-847-2019	Prentice Dixon
10.3	Generations at Elmwood Park	Multiple-Level	7733 West Grand Avenue	Elmwood Park	IL.	60707	245	708-452-9200	Marie Rosete

WESTMINSTER PLACE

3200 GRANT STREET • EVANSTON, ILLINOIS 60201

September 3, 2020

Swedish Hospital 5140 California Ave. Chicago, IL 60625 By Fax to 219-464-0027

I am writing regarding the application by Swedish Hospital for Certificate of Exemption to discontinue its 18-bed Long Term Care Category of Service. We agree with the assessment by Swedish Hospital that the volume of long term care service that has been provided at the hospital can be appropriately accommodated in available long term care beds in the area.

As a member of the Long Term Care Subcommittee of the Illinois Health Facilities and Services Review Board, I fully understand the changing dynamics of the long term care sector of our health care system. It would not be necessary nor fiscally responsible for the hospital to continue these services with the current occupancy and the breadth of services that are readily available in the community.

Westminster Place has a long standing relationship with Swedish Hospital and the NorthShore University Health System in serving the needs of persons requiring services in long term care beds in the Evanston community. We will continue that relationship and work with the hospital to address any unmet need that may be identified in the future.

Sincerely,

William Casper

agen

Health Services Administrator bcasper@presbyterianhomes.org

847-866-1650

WWW.WESTMINSTERPLACE.ORG

Return Receipt Notifications

Return Receipts for Facilities Notified are provided in

Appendix One

Pages 53 – 75

Located following Attachment 10

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 <u>ATTACHMENT 8</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 8.

1. A listing of all health care facilities owned or operated by the applicants, including licensing, and certification if applicable.

Swedish Covenant Hospital

The current operator of Swedish Hospital (the "Hospital") is Swedish Covenant Health d/b/a Swedish Hospital. The Hospital is the only Illinois health care facility (as that term is defined under the Illinois Health Facilities Planning Act, 20 LCS 3960 et seq, (the "Act")) owned and operated by Swedish Covenant Health. The Hospital is located at 5145 N. California Avenue in Chicago, Illinois.

Copies of the Hospital's general acute care hospital license and accreditation by the Healthcare Facilities Accreditation Program ("HFAP") are attached as Exhibits 1, 2, and 3, Attachment 8. The Hospital's CMS Certification Number ("CCN") is 14-0114.

NorthShore University HealthSystem

- Evanston Hospital, located at 2650 Ridge Avenue, Evanston, IL 60201 ("Evanston Hospital")
- Highland Park Hospital, located at 777 Park Avenue West, Highland Park, IL 60035 ("Highland Park Hospital")
- Glenbrook Hospital, located at 2100 Pfingsten Road, Glenview, IL 60225 ("Glenbrook Hospital"), and
- Skokie Hospital, located at 9600 Gross Point Road, Skokie, IL 60076 ("Skokie Hospital")

Copies of facilities owned by NorthShore University HealthSystem were previously provided in the Membership Substitution Agreement Application.

NorthShore also has a five percent (5%) or greater indirect, partial ownership interest in the following Illinois health care facilities:

- North Shore Surgical Center, located at 3725 West Touhy Avenue, Lincolnwood, IL 60712
- Raven Way Surgery Center, located at 2350 Ravine Way, #500, Glenview, IL 60025;

- River North Same Day Surgery Center, located at 1 East Street, #300, Chicago, IL 60611; and
- 25 East Same Day Surgery, located at 25 East Washington Street #300, Chicago, IL 60602.
- 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.
 - In signing this Certificate of Exemption (COE) application, the Applicants attest that, in the last three years prior to the filing of this application, there has been no "adverse action" (as that term is defined in 77 IAC ("1130.140) against any Illinois facility owned and/or operated by the Applicants.
- 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 any 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.

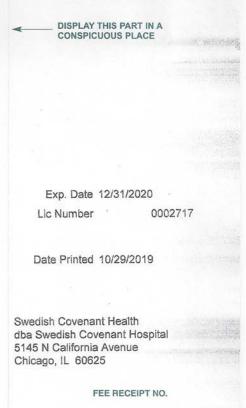
Copies of the Hospital's general acute hospital license and accreditation by the Healthcare Facilities Accreditation Program ("HFAP") are attached as Attachment 8; Exhibits 1, 2, and 3.

The Illinois Health Facilities and Services Review Board (IHFSRB) and the Illinois Department of Public Health (IDPH) are hereby authorized by the Applicants to access any documents necessary to verify the information submitted with this application pertaining to Swedish Hospital, including, but not limited to: official records of IDPH or other State Agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organization.

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.

Copies of licenses and certification for facilities owned by NorthShore University HealthSystem were previously provided in the Membership Substitution Agreement Application.







BUREAU OF HEALTHCARE FACILITIES ACCREDITATION HEALTHCARE FACILITIES ACCREDITATION PROGRAM

142 E. Ontario Street, Chicago, IL 60611-2864 ph 312 202 8258 | 800-621-1773 X 8258

February 28, 2018

Anthony Guaccio Chief Executive Officer Swedish Covenant Hospital 5145 N California Ave Chicago, IL 60625

Dear Mr. Guaccio:

The American Osteopathic Association's Bureau of Healthcare Facilities Accreditation (BHFA) reviewed the triennial Deficiency Assessment Report for your Acute Care Hospital and granted Full Accreditation with resurvey within 3 years and does recommend that the Centers for Medicare and Medicaid Services Regional Office (CMS, RO) approve continued deemed status for:

Swedish Covenant Hospital 5145 N California Ave Chicago, IL 60625

Center for Ambulatory Surgery Foster Medical Pavilion 5215 North California, Suite #800 Chicago, IL 60625

Outpatient Cardiac and Pulmonary Rehab Galter LifeCenter 5157 N. Francisco, 2nd Floor Chicago, IL 60625

Wound Care/Hyperbaric Treatment Winona Building 2751 W. Winona, 3rd Floor Chicago, IL 60625

CyberKnife Cancer Institute 160 E Illinois St. Chicago, IL 60611

Outpatient Rehab Services Galter LifeCenter, 1st and 2nd Floors 5157 N. Francisco Chicago, IL 60625

Pain Management Foster Medical Pavilion 5215 N. California, Suite #600 Chicago, IL 60625 Program: Acute Care Hospital

CCN # 140114 HFAP ID: 119094

Triennial Survey Dates: 12/11/2017 – 12/14/2017 Plan(s) of Correction Received: 01/12/2018

Effective Date of Accreditation: 01/29/2018 - 01/29/2021

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Foster Medical Pavilion Lab and X-ray 5215 N. California, Suite #713 Chicago, IL 60625

Condition Level Deficiencies: None (Use crosswalk and CFR citiations, if applicable):

Swedish Covenant Hospital does not have Swing Beds and was not surveyed under those standards.

Swedish Covenant Hospital has a DPU Rehab Unit and a DPU Psych Unit and was surveyed under those standards. The facility met the requirements for both units.

This accreditation decision was reached on February 21, 2018 by the BHFA's Executive Committee.

In reviewing your report, the Bureau of Healthcare Facilities Accreditation (BHFA) made the observations that are contained on the enclosed Bureau Progress Report and requires that an Interim Progress Report be received in the AOA Division of Healthcare Facilities Accreditation prior to **December 10, 2018.**

Sincerely,

Lawrence U. Haspel, D.O.

Lewrence W. Wayful

Chairman, Bureau of Healthcare Facilities Accreditation The Healthcare Facilities Accreditation Program LUH/CDC

c: CMS Central Office Region V, CMS



grants this

CERTIFICATE OF ACCREDITATION

to

Swedish Covenant Hospital Chicago, IL

This Facility has met the applicable HFAP accreditation requirements and is therefore fully accredited by the Healthcare Facilities Accreditation Program

2018-2021

Executive Director
American Osteopathic Association

American Osteopathic Association



Lewrence W. Heyfel

Bureau Healthcare Facilities Accreditation

SECTION IV. SAFETY NET IMPACT STATEMENT

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for <u>ALL PROJECTS TO DISCONTINUE</u> 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.

A table in the following format must be provided as part of Attachment 9.

1, 2, and 3

Swedish Hospital has no special knowledge related to the impact of the proposed discontinuation of other area hospitals. However, the area's excess of nursing long-term care beds will be only slightly affected by the discontinuation of 18 beds at Swedish Hospital; a substantial excess of beds will continue to exist in the area.

Swedish Hospital recently joined NorthShore University HealthSystem. The Membership Substitution Agreement documents filed with the Illinois Health Facilities and Services Review Board identify how Swedish Hospital will be integrated into the system to further the charitable missions of NorthShore and Swedish Hospital to meet the needs of their communities with a commitment to care for the vulnerable and underserved. The following summarizes how NorthShore will work to define and implement the integration of Swedish Hospital in a manner that:

- Furthers the charitable missions of NorthShore and Swedish Hospital in meeting the needs of their communities with a commitment to care for the vulnerable and underserved;
- Continues to improve patient access to comprehensive, convenient, high quality impatient and outpatient healthcare throughout the communities;
- Continues to improve and manage health status of the population of the communities served by the combined system;
- Promotes community health and well-being through enhanced patient care, research, and educational efforts:
- Preserves the Swedish Hospital charitable community programs through commitment to the local Swedish Foundation;
- Builds the medical community through strongly-aligned relationships and enhanced education and developmental opportunities among primary care, core specialist, subspecialist group practice physicians and other members of the staff;
- Enhances sound stewardship through the efficient delivery of all services, resulting in favorable financial performance for the System entities;

- Develops a comprehensive delivery system, resulting in improved outcomes and quality of life for patients;
- Enhances physician, payor and patient preference; and
- Enhances community benefit and public policy advocacy.

The parties believe this transaction will result in delivering superior value and quality to patients, physicians and payers, and will also be in the best interests of the community at large. The transaction presents significant opportunities to improve health care delivery and access to services provided in the combined system's service area in a manner that results in cost savings and other efficiencies that will ensure that NorthShore and Swedish Hospital can more effectively continue their shared charitable mission and purposes. Such opportunities will likely include initiatives for integration of information technology and system-wide support functions, with the goal of enhancing operational uniformity, efficiency, quality, outcomes and performance, as well as access to in-house resources of the combined system where Swedish Hospital has currently had to rely on outside vendors or providers for certain services.

Safety Net Information per PA 96-0031							
	CHARITY CARE						
Charity (# of patients)	2016	2017	2018 Per AHQ				
Inpatient	271	179	372				
Outpatient	6,831	5,059	6,934				
Total	6,831	5,059	6,934				
Charity (cost In dollars)							
Inpatient	\$2,279,427	\$1,858,111	\$3,277,178				
Outpatient	\$3,680,573	\$4,354,459	\$5,346,975				
Total	\$5,960,000	\$6,212,570	\$8,624,153				
	MEDICAID	ı					
Medicaid (# of patients)	2016	2017	2018				
Inpatient	4,396	4,392	3,662				
Outpatient	69,864	64,574	71,023				
Total	74,260	68,966	74.685				
Medicaid (revenue)							
Inpatient	\$32,605,779	\$29,744,718	\$32,201,455				
Outpatient	\$20,544,457	\$20,526,803	\$20,206,497				
Total	\$53,150,236	\$50,271,521	\$52,407,952				

SECTION V. CHARITY CARE INFORMATION

- 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 10.

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

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

1. Charity Care Information – Swedish Hospital

CHARITY CARE							
2016 2017 2018							
Net Patient Revenue 231,496,644 224,102,810 235,549,332							
Amount of Charity Care (charges)	36,349,619	35,383,812	47,260,443				
Cost of Charity Care	5,960,000	6,212,570	10,436,594				

1. Charity Care Information – NorthShore University HealthSystem

CHARITY CARE						
	FY 2016	FY 2017	FY 2018			
Net Patient						
Revenue	\$1,267,824,773	\$1,270,483,123	\$1,295,160,316			
Amount of						
Charity						
Care						
(charges)	\$ 61,854,365	\$ 62,776,737	\$ 70,231,298			
Cost of						
Charity						
Care	\$ 15,696,721	\$15,967,076	\$ 17,190,094			

Appendix 1

Return Receipt Notifications

Pages 53 - 75

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Swedish Hospital Collect on Delivery Restricted Delivery Signature Confirmation Swedish Hospital		☐ Adult Signature Restricted Delivery ☐ Registered Mail Restricted
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09/19/2020 PS Form 3811, July 2015 PSN 7530-02-000-9053

	<u> </u>
255 × 154 F	#E-044-20 COMPLETE THIS SECTION ON DELIVERY
	A. Signature X V / / / / / / / Agent
	B. Received by (Printed Name) C. Date of Delivery
	D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No
	3. Service Type □ Adult Signature □ Adult Signature Restricted Delivery □ Certified Mail® □ Certified Mail Restricted Delivery □ Collect on Delivery □ Insured Mail □ Insured Mail Restricted Delivery (over \$500)
	A. Signature A. Signature A. Signature Agent Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? If YES, enter delivery address below: No
Committee of the Party of the P	
	B. Service Type ☐ Adult Signature ☐ Adult Signature Pestricted Delivery ☐ Certified Mail® ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery ☐ Insured Mail ☐ Insured Mail Restricted Delivery ☐ Insured Mail Restricted Delivery ☐ Insured Mail Restricted Delivery ☐ Registered Mail Restricted Delivery ☐ Reg
	Domestic Return Receipt
	A. Signature X
1	D. Is delivery address different from Rem 1? \Box

SENDER: COMPLETE THIS SECTION COMPLETE Complete items 1, 2, and 3. A. Signature Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, B. Received or on the front if space permits. D. Is delivery If YES, en Anna Lisa LaCroix Central Baptist Village 4747 N Canfield Ave Norridge, Illinois 60706 Service Type Adult Signature ☐ Adult Signature ☐ Certified Mail® 9590 9402 5919 0049 5525 79 Certified Mail R ☐ Collect on Deliv 2. Article Number (Transfer from service label) ☐ Insured Mali ☐ Insured Mail Re (over \$500) COMPLETE TH A. Signature Print your name and address on the reverse X so that we can return the card to you. B. Received by or on the front if space permits. D. Is delivery add If YES, enter



PS Form 3811, July 2015 PSN 7530-02-000-9053 SENDER: COMPLETE THIS SECTION COMPLETE TH Complete items 1, 2, and 3. A. Signature Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, B. Received by or on the front if space permits. D. Is delivery ad If YES, enter Joseph Javier Generations at Regency 6631 N Milwaukee Ave Niles, Illinois 60714 Service Type ☐ Priority Mail Express® ☐ Adult Signature ☐ Registered Mail™
☐ Registered Mail Restricted
Delivery ☐ Adult Signature Restricted Delivery ☐ Certified Mail®

□ Certified Mall Restricted Delivery

☐ Collect on Delivery Restricted Delivery

□ Insured Mail
□ Insured Mail Restricted Pair Property Receipts Notification
(over \$500)

☐ Collect on Delivery

9590 9402 5919 0049 5533 85 LTC Discontinuation Article Number (Transfer from service label) 54

Swedish Hospital

PS Form 3811, July 2015 PSN 7530-02-000-9053 09/19/2020

Domestic Return Receipt

☐ Signature Confirmation

☐ Return Receipt for

Merchandise

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION OF DELOTERY
■ Complete items 1, 2, and 3.	A. Signature
Print your name and address on the reverse	XC-19 GUEFER Agent
so that we can return the card to you.	B. Received by (Printed Name) C. Date of Delivery
Attach this card to the back of the mailpiece, or on the front if space permits.	6-19 8-20-20
1. Article Addressed to:	D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No
Ashleigh Guerin	I Table deliter) addition below.
The Terrace at The Clare	
55 E Pearson Street	
Chicago, Illinois 60611	
	3. Service Type ☐ Priority Mail Express®☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Registered Mail ™ ☐ Registered Mail Restricted Delivery
9590 9402 5919 0049 5525 93	☐ Certified Mail Restricted Delivery ☐ Return Receipt for ☐ Collect on Delivery ☐ Merchandise
2. Article Number (Transfer from service label)	☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation ☐ Signature Confirmation
PS Form 3811, July 2015 PSN 7530-02-000-9053	Insured Mall Restricted Delivery (over \$500) Demostric Restricted Delivery
1 0 1 0 111 0 0 1 1, ddly 2010 Polit 7330-02-000-3033	Domestic Return Receipt
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3.	A. Signature
Print your name and address on the reverse so that we can return the card to you.	X Agent
 Attach this card to the back of the mailpiece, 	B. Received by (Printed Name) C. Date of Delivery
or on the front if space permits.	8-20-21
Author Author 11	D. Is delivery address different from item 1? Yes
Jonathan Burstyn	If YES, enter delivery address below: No
Grosse Pointe Manor	
6601 W Touhy Ave	3.50, 5050
Niles, Illinois 60714	130
	1
	3. Service Type ☐ Priority Mail Express®
	☐ Adult Signature ☐ Registered Mail™ ☐ Registered Mail Restricted
9590 9402 5919 0049 5533 16	☐ Certified Mail® Delivery ☐ Certified Mail Restricted Delivery ☐ Return Receipt for
2. Article Number (Transfer from service label)	☐ Collect on Delivery Merchandise ☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation™
at the Name (Market Hom Service laber)	☐ Insured Mail ☐ Insured Mail ☐ Signature Confirmation ☐ Insured Mail Restricted Delivery (over \$500)
PS Form 3811, July 2015 PSN 7530-02-000-9053	(over\$500) Domestic Return Receipt
SENDED: COMPLETE THE COLOR	
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 12, and 3.	A. Signature
 Print your name and address on the reverse so that we can return the card to you. 	X few MStructions Addressee
Attach this card to the back of the mailpiece,	B. Received by Printed Name C. Date of Delivery
or on the front if space permits.	(2011/19 8/20/30
1. Article Addressed to	D. Is delivery address different from item 17 Yes , If YES, enter delivery address below: Y No
Mardelle Gibbs	If YES, enter delivery address below: No
MADO Uptown	DECKERES 10
4621 N Racine Ave	ROOM DESIL
Chicago, Illinois 60640	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Name and the second sec	2. Consider Time
	3. Service Type ☐ Priority Mail Express® ☐ Adult Signature ☐ Registered Mail™
	☐ Adult Signature Restricted Delivery ☐ Registered Mail Restricted Delivery
9590 9402 5919 0049 5528 83	☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery ☐ Collect on Delivery
LTC Discontinuation Article Number (Transfer from service label) 55	☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation™
	☐ Insured Mail Restricted Deliver Receipts Not Incation Output Outp
Swedish Hospital	(over \$500) Return Receipts Notification

				7E-044-20
SENDER	R: COMPLETE THIS SECTION	COMPLE	TE THIS SECTION ON E	DELIVERY
- 0	(ata itama t 0 and 2	A. Signa	ture,	
	ete items 1, 2, and 3.		1 663	☐ Agent
	our name and address on the reverse twe can return the card to you.	X	600	☐ Addressee
	this card to the back of the mailpiece,	B. Recei	yed by (Printed Name)	C. Dave of Delivery
	the front if space permits.	/	Cil	8/20/20
01 011	no none ii opaco perinter	D. Is deli	very address different from	item 1? 🗆 Yes
		If YES	s, enter delivery address b	below: 🗆 No
Patricia				
Astoria	Place Living & Rehab Center	[}		
6300 N	California Ave			
	o, Illinois 60659	11		
•				
11 1 2		 Service Adult Sign 		☐ Priority Mail Express® ☐ Registered Mail™
		☐ Adult Sign	nature Restricted Delivery	☐ Registered Mail Restricted Delivery
95	590 9402 5422 9189 6772 33	☐ Certified	Mail® Mail Restricted Delivery	☐ Return Receipt for
		Collect of	n Delivery	Merchandise ☐ Signature Confirmation™
2. Article	Number (Transfer from service label)	☐ Insured N		☐ Signature Confirmation
		☐ Insured N (over \$50	Mail Restricted Delivery	Restricted Delivery
	2011	(0/6/ 400		Domestic Return Receipt
PS Form	3811, July 2015 PSN 7530-02-000-9053			JOHESHO FICTOR TOOOPE
1545		1 00	MOI STE THE SEATION	ON DELIVERY
SEN	NDER: COMPLETE THIS SECTION		MPLETE THIS SECTION	ONDELIVERY
■ 3€	Complete items 1, 2, and 3.	A.	Signature	
# F	Print your name and address on the reverse	X-	J. Sel	☐ Agent ☐ Addressee
s	to that we can return the card to you.	1	Descined by Drinted Nov	
	Attach this card to the back of the mailpiece,	B.	Received by Printed Nam	2-20-20
	or on the front if space permits.	11		
1		' D.	Is delivery address differen	nt from item 1? Yes dress below: No
	sanh Businak		If YES, enter delivery add	Jess below.
Jo	seph Rusinak			
	lden Estates of Evanston	- 1		
	520 Gross Point Road	- 1		
Ε	vanston, Illinois 60201			
		1		
		3. 8	Service Type	☐ Priority Mail Express®
		□ Ac	fult Signature	☐ Registered Mail™
		ITIC	duit Signature Restricted Delivertified Mail®	Delivery
	9590 9402 5919 0049 5525 48	□ C	ertified Mail Restricted Deliver	
			ollect on Delivery ollect on Delivery Restricted D	Collison Signature ConfirmationTM
2.	Article Number (Transfer from service label)	I 🗆 In	sured Mail	
		ln (o	sured Mail Restricted Delivery ver \$500)	
DO	Form 3811, July 2015 PSN 7530-02-000-905	3		Domestic Return Receipt
F3	Form Go 11, daily 2010 1 on 7000 12 to			
	N A			
1		l o l New	SOURCE THE SE	CTION ON DELIVERY
	SENDER: COMPLETE THIS SECTION		COMPLETE THIS SEC	. HON ON BECIVER!
	■ Complete items 1, 2, and 3.		A. Signature,	1111-1
	Print your name and address on the reve	erse	x 1/1/	Agent
	so that we can return the card to you.			Addressee
	Attach this card to the back of the mailp	iece,	B. Received by (Prints	d Namel C. Date of Delivery
	or on the front if space permits.		Harry	Mar 8/0970
,	1.		D. Is delivery address	different from item 1?
	Ellen Otomo		If YES, enter delive	ery address below: No
	Chicago-Read Mental Health Cente			
	4200 N Oak Park Ave			
	Chicago, Illinois 60634			
			3. Service Type	☐ Priority Mail Express®
		11111	☐ Adult Signature	☐ Registered Mail [™]
			☐ Adult Signature Restricted ☐ Certified Mail®	d Delivery Registered Mail Restricted Delivery
LTC Discontinuation	9590 9402 5919 0049 9532 8	36	Certified Mail Restricted	Delivery AD Rem (Fexeint for
			Collect on Delivery	Merchandise Merchandise Merchandise Merchandise Merchandise Merchandise Merchandise
Swedish Hospital	2. Article Number (Transfer from service label)		☐ Insured Mail	eeipts Notificate Confirmation™
09/19/2020			☐ Insured Mail Restricted D (over \$500)	Delivery Restricted Delivery
	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION OF CELLUS RICA 4-2				
■ Complete items 1, 2, and 3.	A. Signature				
Print your name and address on the reverse so that we can return the card to you.	X Agent				
 Attach this card to the back of the mailpiece, or on the front if space permits. 	B. Received by (Printed Name) C. Date of Deliver				
Jon Ragsdale Norwood Crossing 6016-20 N Nina Ave Chicago, Illinois 60631	D. is delivery address different from item 1? Yes if YES, enter delivery address below: No				
9590 9402 5919 0049 5532 93 2. Article Number (Transfer from service label)	3. Service Type ☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Certified Mail® ☐ Collect on Delivery ☐ Collect on Delivery ☐ Insured Mail ☐ Insured Mail Restricted Delivery ☐ Registered Mail Registered Mail Restricted Delivery ☐ Registered Mail Registered Mai				
PS Form 3811, July 2015 PSN 7530-02-000-9053	Domestic Return Receip				
Attach this card to the back of the mailpiece, or on the front if space permits. David J Zaruba Park View Rehabilitation Center 5888 N Ridge Ave Chicago, Illinois 60660	B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No				
9590 9402 5919 0049 5525 24 2. Article Number (Transfer from service label)	3. Service Type □ Adult Signature □ Adult Signature Restricted Delivery □ Certified Mail® □ Certified Mail® □ Certified Mail® □ Collect on Delivery □ Collect on Delivery Restricted Delivery □ Insured Mail Restricted Delivery □ Return Receipt for Merchandise □ Signature Confirmation™ □ Signature Confirmation Restricted Delivery □ Restricted Delivery □ Restricted Delivery				
SENDED	Domestic Return Receipt .				
Print your name and address on the royama	A. Signature				
	B. Received by (Printed Name) C. Date of Delivery S-Z1-Z0				
Brian R Celerio St Joseph Village of Chicago 4021 W Belmont Ave Chicago, Illinois 60641	D. Is delivery address different from item 1?				
9590 9402 5919 0049 5528 14	Service Type Adult Signature Restricted Delivery Certified Mail® Certified Mail Restricted Delivery				
nontinuation 2/4	Collect on Delivery Restricted Delivery Insured Mail Insured Mail Restricted Delivery Return Receipts Notification				

LTC Swed 09/19/2020

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON E	EUFER) 44-20
■ Complete items 1.2, and 3.	A. Signature	
Print your name and address on the reverse	x 2-17	☐ Agent☐ Addressee
so that we can return the card to you. Attach this card to the back of the mailpiece,	B. Received by (Printed Name)	C. Date of Delivery
or on the front if space permits.	C.L.#94	08-20
1.	D. Is delivery address different from If YES, enter delivery address b	
Dr. Joseph Liberman, PhD Westwood Manor	ii (20, one denot) dadioo	
2444 W Touhy Ave		
Chicago, Illinois 60645		
etticago, minors occus		W
	3. Service Type	
	☐ Adult Signature ☐ Adult Signature Restricted Delivery	☐ Priority Mail Express® ☐ Registered Mail™ ☐ Registered Mail Restricted
	☐ Certified Mali®	Delivery Return Receipt for
9590 9402 5919 0049 5529 13	☐ Certified Mall Restricted Delivery ☐ Collect on Delivery	Merchandise ☐ Signature Confirmation™
Article Number (Transfer from service label)	☐ Collect on Delivery Restricted Delivery ☐ Insured Mail ☐ Insured Mail Restricted Delivery	☐ Signature Confirmation Restricted Delivery
PS Form 3811, July 2015 PSN 7530-02-000-9053	(over \$500)	Oomestic Return Receipt :
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CENTED AND ETT THE SECTION	COMPLETE THIS SECTION ON	I DELIVERY
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Complete items 1, 2, and 3.Print your name and address on the reverse	A. Signature	Agent
so that we can return the card to you.	* agreed tro	Addressee
Attach this card to the back of the mailpiece,	B. Received by (Printed Name)	C. Date of Delivery
or on the front if space permits.	D. Is delivery address different from	om item 12 Yes
Chaire Dubardala	If YES, enter delivery address	s below:
Chaim Dubovick The Admiral at the Lake	1	
933 W Foster Ave		
Chicago, Illinois 60640		
1 6 W 1 5 W 1 1 W 1 1 W 1 1 W 1 1 W 1 1 W 1 1 W 1 1 W	3. Service Type ☐ Adult Signature	☐ Priority Mail Express® ☐ Registered Mail™
	☐ Adult Signature Restricted Delivery ☐ Certified Mall®	☐ Registered Mail Restricted Delivery
9590 9402 5422 9189 6771 89	☐ Certified Mail Restricted Delivery ☐ Collect on Delivery	Return Receipt for Merchandise
2. Article Number (Transfer from service label)	☐ Collect on Delivery Restricted Deliver ☐ Insured Mail	y ☐ Signature Confirmation™ ☐ Signature Confirmation Restricted Delivery
	☐ Insured Mail Restricted Delivery (over \$500)	
PS Form 3811, July 2015 PSN 7530-02-000-9053		Domestic Return Receipt
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON D	ELIVERY
■ Complete items 1, 2, and 3.	A. Signature	☐ Agent
Print your name and address on the reverse so that we can return the card to you.	X HL KTS	☐ Addressee
Attach this card to the back of the mailpiece,	B. Received by (Printed Name)	C. Date of Delivery
or on the front if space permits.	D. Is delivery address different from	8 21 2028 item 10 □ Yes
Charlotte Kohn	If YES, enter delivery address be	
Dobson Plaza Nursing & Rehab Ctr		
120 Dodge Ave		
Evanston, Illinois 60202		
	☐ Adult Signature	☐ Priority Mail Express® ☐ Registered Mail™
		☐ Registered Mail Restricted Delivery
9590 9402 5919 0049 5529 68	Collect on Delivery	Return Receipt for Merchandise
LTC Disconting Applied Number (Transfer from service label)	☐ Collect on Delivery Restricted Delivery	□ Signatur Confirmation
Swedish Hospital	Insured Mail Restrict Return Rec (over \$500)	cerpts Notification

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DECIDENT -2
Complete items 1, 2, and 3.	A. Signature
Print your name and address on the reverse so that we can return the card to you.	
Attach this card to the back of the mailpiece	B. Received by (Printed Name) C. Date of Deli
or on the front if space permits.	0-19 8-20-
1.	D. Is delivery address different from item 1? ☐ Yes
Philip Stone	If YES, enter delivery address below: No
Symphony Evanston Healthcare LLC	
820 Foster	
Evanston, Illinois 60201	
9590 9402 5919 0049 5533 23	3. Service Type Adult Signature Adult Signature Restricted Delivery Certified Mail® Certified Mail® Collect on Delivery Collect on Delivery
2. Article Number (Transfer from service label)	☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmati ☐ Insured Mail ☐ Insured Mail Restricted Delivery ☐ Restricted Delivery
PS Form 3811 July 2015 PSN 7530-02-000-9053	(over \$500) Domestic Return Rec
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3.	A. Signature
Print your name and address on the reverse so that we can return the card to you.	X ☐ Agent
Attach this card to the back of the mailning	B. Received by (Printed Name) C. Date of Delivery
or on the front if space permits.	X PANIER I ABUNA 2 TAL
1 7 22	D. Is delivery address different from item item in Land
Jennifer LaBella	If YES, enter delivery address below: No
Warren Barr Lincoln Park	AUG AUG
2732 N Hampden Ct Chicago, Illinois 60614	CHICAGO IL 60614
Cincago, minors 60614	CHILA
9590 9402 5919 0049 5533 78	3. Service Type ☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Certified Mail® ☐ Certified Mail Restricted Delivery ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery
2. Article Number (Transfer from service label)	☐ Collect on Delivery Restricted Delivery ☐ Insured Mail ☐ Insured Mail Restricted Delivery (over \$500) ☐ Glandure Confirmation ☐ Signature Confirmation ☐ Restricted Delivery
0044	
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete items 1, 2, and 3.	A. Signature
 ■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse. 	A. Signature
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. 	A. Signature X
 ■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse. 	A. Signature
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Mary F Von Goeben	A. Signature X
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Mary F Von Goeben Amita Saint Joseph Hospital Skilled Unit 	A. Signature X
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Mary F Von Goeben Amita Saint Joseph Hospital Skilled Unit 2900 N Lake Shore Drive 	A. Signature X
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Mary F Von Goeben Amita Saint Joseph Hospital Skilled Unit 	A. Signature X
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Mary F Von Goeben Amita Saint Joseph Hospital Skilled Unit 2900 N Lake Shore Drive 	A. Signature X
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Mary F Von Goeben Amita Saint Joseph Hospital Skilled Unit 2900 N Lake Shore Drive 	A. Signature X

LTC Dis Swedish Hospital 09/19/2020

N.	#E-044-20
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete items 1, 2, and 3.	A. Signature
Print your name and address on the reverse	X LC D+ 38C/18 Addressee
so that we can return the card to you. Attach this card to the back of the mailpiece.	B. Received by (Printed Name) C. Date of Delivery
or on the front if space permits.	2124/20
1. Article Addressed to:	D. Is delivery address different from item 1? ☐ Yes
Shannon Jones	If YES, enter delivery address below: \(\square\) No
The Mosaic of LakeShore	
7200 N Sheridan Road	
Chicago, Illinois 60626	
Cincago, illinois assessment	
9590 9402 5919 0049 5527 60	3. Service Type ☐ Priority Mail Express® ☐ Registered Mail™ ☐ Registered Mail™ ☐ Registered Mail™ ☐ Registered Mail™ ☐ Registered Mail Restricted Delivery ☐ Certified Mail Restricted Delivery ☐ Return Receipt for Merchandise
2. Article Number (Transfer from service label)	☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation ☐ Insured Mail ☐ Insured Mail Restricted Delivery ☐ Signature Confirmation Restricted Delivery
0044 L1 0045 pollated to 000 0050	(over \$500)
11 004 F PON 3500 00 000 0050	Domestic Return Receipt
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3.	A. Signature / -/
Print your name and address on the reverse	V Agent □ Agent
so that we can return the card to you.	☐ Addressee
Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delivery
1 Article Address 11.	D. Is delivery address different from item 1? Yes
Scott Swanson	If YES, enter delivery address below: No
The Danish Home of Chicago	W .
5656 N Newcastle Ave	
Chicago, Illinois 60631	·
	3. Service Type ☐ Priority Mail Express®☐ Adult Signature ☐ Registered Mail™☐ Adult Signature Restricted Delivery ☐ Registered Mail Restricted
9590 9402 5919 0049 5533 54	☐ Certified Mail® Delivery ☐ Certified Mail Restricted Delivery ☐ Return Receipt for Merphandise
Article Number (Transfer from service label)	☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation™
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DO C 2011 1.1.0045 DOLLARS	(over \$500)
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete items 1, 2, and 3.	A. Signature
Print your name and address on the reverse	X L. ORZAND DAGent
so that we can return the card to you. Attach this card to the back of the mailpiece.	B. Received by (Printed Name) C. Date of Delivery
or on the front if space permits.	TB#31C19 XD0/19
1.	D. Is delivery address different from item 1? Yes
Lisa Orzada	If YES, enter delivery address below: No
Presence Resurrection Nursing & Rehab	
1001 N Greenwood Ave	
Park Ridge, Illinois 60068	
	1
#	3. Service Type ☐ Priority Mail Express® ☐ Adult Signature ☐ Registered Mail™
	☐ Adult Signature Restricted Delivery ☐ Registered Mail Restricted
9590 9402 5919 0049 5526 23	☐ Certified Mail Restricted Delivery ☐ Return Receipt for
Article Number (Transfer from service label)	☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation™ ☐ Signature Confirmation™
inuation 60	☐ Insured Mail ☐ Signature Confirmation ☐ Insured Mail Restricted Delivery ☐ Restricted ☐ Insured Mail Restricted Delivery
TIMMITOTI	(over \$500) Poturn Possints Notification

LTC Discontinuation Swedish Hospital -

COMPLETE THIS SECTION ON DELIVERY SENDER: COMPLETE THIS SECTION A. Signature Complete items 1, 2, and 3. Agent Print your name and address on the reverse X ☐ Addressee so that we can return the card to you. C. Date of Delivery B. Received by (Printed Name) Attach this card to the back of the mailpiece, 08.30 or on the front if space permits. D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ENO Yekusiel Field GlenCrest Healthcare & Rehab Center 2451 W Touhy Ave Chicago, Illinois 60645 ☐ Priority Mail Express® ☐ Registered Mail™ ☐ Registered Mail Restricted Delivery ☐ Return Receipt for Marphandise Service Type ☐ Adult Signature □ Adult Signature Restricted Delivery □ Certified Mail® 9590 9402 5919 0049 5529 20 Certified Mail Restricted Delivery Merchandise ☐ Signature Confirmation™ ☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery 2. Article Number (Transfer from service label) Signature Confirmation ☐ Insured Mail ☐ Insured Mail Restricted Delivery (over \$500) Restricted Delivery montin Datura Dannint 50 Farm 2011 Int. 0015 DON 7500 00 000 3050 COMPLETE THIS SECTION ON DELIVERY SENDER: COMPLETE THIS SECTION A. Signature Complete items 1, 2, and 3. Agent Agent Print your name and address on the reverse ☐ Addressee so that we can return the card to you. B. Received by (Printed Name) C. Date of Delivery Attach this card to the back of the mailpiece, or on the front if space permits. D. Is delivery address different from item 1? Yes If YES, enter delivery address below: Nancy Razo Presence Resurrection Life Center 7370 W Talcott Chicago, Illinois 60631 ☐ Priority Mail Express® Service Type □ Registered Mail™ □ Registered Mail Restricted Delivery □ Return Receipt for ☐ Adult Signature Adult Signature Restricted Delivery Certified Mail® Certified Mall Restricted Delivery 9590 9402 5919 0049 5525 55 Merchandise Collect on Delivery Collect on Delivery Restricted Delivery ☐ Signature Confirmation™ ☐ Signature Confirmation 2. Article Number (Transfer from service label) ☐ Insured Mail Restricted Delivery (over \$500) Restricted Delivery COMPLETE THIS SECTION ON DELIVERY SENDER: COMPLETE THIS SECTION A. Signature Complete items 1, 2, and 3. Agent ■ Print your name and address on the reverse ☐ Addressee so that we can return the card to you. B. Received by (Printed Name) C. Date of Delivery Attach this card to the back of the mailpiece, or on the front if space permits. D. Is delivery address different from item 1? 1. Article Addressed to: If YES, enter delivery address below: Ahahrondiena Atrium Rehab & Nursing 1425 W Estes Ave Chicago, Illinois 60626 ☐ Priority Mail Express® 3. Service Type ☐ Registered Mail Restricte ☐ Registered Mail Restricte ☐ Refluery ☐ Return Receipt for Merchandise ☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Certified Mail® ☐ Certified Mail Restricted Delivery 9590 9402 5919 0049 5529 99 ☐ Collect on Delivery ☐ Signature Confirmation™ ☐ Collect on Delivery Restricted Delivery LTC Discontinuation Article Number (Transfer from service label) Signature Confirmation ☐ Insured Mail ☐ Insured Mail Restricted Delivery

(over \$500)

Return Receipts Notification

Swedish Hospital PS Form 3811 July 2015 PSN 7530-02-000-9053

09/19/2020

COMPLETE THIS SECTION ON LIE VIEW SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. ☐ Agent Print your name and address on the reverse Addressee so that we can return the card to you. C. Date of Delivery B. Received Attach this card to the back of the mailpiece. 20120 or on the front if space permits. ☐ Yes D. Is delivery address different from item 1? If YES, enter delivery address below: ☐ No Alicia Wildermuth Bella Terra 8425 Waukegan Road Morton Grove, Illinois 60053 Service Type ☐ Priority Mail Express® ☐ Registered Mail™ ☐ Adult Signature ☐ Registered Mail Restricted Delivery ☐ Adult Signature Restricted Delivery Certified Mail® ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Return Receipt for Merchandise 9590 9402 5919 0049 5526 61 Signature Confirmation™ ☐ Collect on Delivery Restricted Delivery 2. Article Number (Transfer from service label) ☐ Insured Mail ☐ Insured Mail Restricted Delivery (over \$500) Signature Confirmation Restricted Delivery COMPLETE THIS SECTION ON DELIVERY SENDER: COMPLETE THIS SECTION Signature ■ Complete items 1, 2, and 3. ☐ Agent Print your name and address on the reverse ☐ Addressee so that we can return the card to you. C. Date of Deliven Attach this card to the back of the mailpiece, 21/20 or on the front if space permits. ☐ Yes Is delivery address different from item 1? ☐ No If YES, enter delivery address below: Jay Evans Wesley Place 1415 W Foster Chicago, Illinois 60640 ☐ Priority Mail Express® Service Type ☐ Registered Mail™ ☐ Adult Signature ☐ Registered Mail Restricted Adult Signature Restricted Delivery Delivery Return Receipt for Certified Mail® ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery Merchandise ☐ Signature Confirmation™ Signature Confirmation 2. Article Number (Transfer from service label) ☐ Insured Mail ☐ Insured Mail Restricted Delivery (over \$500) Restricted Delivery Domestic Return Receipt DO F --- 2011 July 2015 DON TESO 02 000 0052 COMPLETE THIS SECTION ON DELIVERY SENDER: COMPLETE THIS SECTION A. Signature Complete items 1, 2, and 3. Agent PL RT5019 Print your name and address on the reverse ☐ Addressee so that we can return the card to you. C. Date of Delivery B. Received by (Printed Name) Attach this card to the back of the mailpiece, 820-20 or on the front if space permits. D. Is delivery address different from item 1? If YES, enter delivery paress below: ☐ Yes Angela Ditangco Alden North Shore Rehabilitation Healthcare 5050 W Touhy Ave Skokie, Illinois 60077 □ Priority Mail Express® □ Registered Mail™ □ Registered Mail Restricted Delivery □ Return Receipt for Merchandise □ Signature Confirmation™ □ Steacture Confirmation Service Type ☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Certifled Mail® ☐ Certified Mail Restricted Delivery 9590 9402 5919 0049 5534 15 Collect on Delivery ☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation 2. Article Number (Transfer from service label) ☐ Insured Mail ☐ Insured Mail Restricted Delivery (over \$500) Appendix'n LTC Discontinuation Return Receipts Notification

Swedish Hospital 09/19/2020

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Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. William Casper Westminster Place 3200 Grant Street Evanston, Illinois 60602 A. Signature A. Signature A. Signature A. Signature Addressee D. Is delivery address different from item 1? Yes if YES, enter delivery address below: No	SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON BELLVERY
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1. Article Addressed to:	D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No
Mary Claussen	If YES, enter delivery address below:
All American Nursing Home	
5448 N Broadway	
Chicago, Illinois 60640	
9590 9402 5919 0049 5528 52 2. Article Number (Transfer from service label)	3. Service Type Adult Signature Adult Signature Adult Signature Restricted Delivery Certified Mail® Certified Mail® Collect on Delivery Collect on Delivery Collect on Delivery Restricted Delivery Insured Mail Insured Mail Restricted Delivery (over \$500) Priority Mail Express® Registered Mail Restricted Delivery Registered Mail Restricted Delivery Registered Mail Restricted Delivery Sequence Mail Restricted Delivery Signature Confirmation Restricted Delivery
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or on the front if space permits.	1 8/2/
Zev Brody	D. Is delivery address different from item 1? Yes
Atrium Rehab & Nursing	If YES, enter delivery address below: No
1425 W Estes Avenue	
Chicago, IL 60626	
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Brandon Davidson	D. Is delivery address different from item 1? Yes If YES, enter delivery address below:
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425 Davis Street	
Evanston, Illinois 60201	
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9590 9402 5919 0049 5533 47	S. Service Type ☐ Adult Signature ☐ Adult Signature Restricted Delivery ☐ Certified Mail Restricted Delivery ☐ Certified Mail Restricted Delivery ☐ Certified Mail Restricted Delivery ☐ Registered Mail Restricted Delivery ☐ Refurn Receipt for
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 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Kristen Felker Presence Saint Benedict Nursing & Rehab 6930 W Touhy Ave Niles, Illinois 60714 	A. Signature X Agent Addressee B. Received by Finted Name) C. Delle of Delivery D. Is delivery address different from liferant? If YES, enter delivery address believe: No	
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☐ Insured Mail Restricted Delivery (over \$500)

PS Form 3811, July 2015 PSN 7530-02-000-9053

2. Article Number (Transfer from service label)

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PS Form 3811, July 2015 PSN 7530-02-000-9053

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PS Form 3811, July 2015 PSN 7530-02-000-9053

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 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Joshua Williams Warren Park Health & Living Center 6700 N Damen Ave Chicago, Illinois 60645 	A. Signature Addressee Addressee B. Received by (Printed-Name) C. Date of Delivery 2 7 - 2
9590 9402 5919 0049 5529 37 2. Article Number (<i>Transfer from service label</i>)	3. Service Type ☐ Priority Mail Express®☐ Adult Signature ☐ Registered Mail™☐ Registered Mail™☐ Registered Mail Restricted Delivery☐ Certified Mail®☐ ☐ Resured Mail Restricted Delivery☐ Collect on Delivery ☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery☐ ☐ Insured Mail☐ Insured Mail☐ Restricted Delivery☐ ☐ Restricted ☐ ☐ Restricted Delivery☐ ☐ Rest
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Melody DeCollo Lakeview Rehab & Nursing 735 W Diversey Parkway Chicago, Illinois 60614

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9590 9402 5422 9189 6772 71	3. Service Type Adult Signature Adult Signature Restricted Delivery Certified Mail® Certified Mail Restricted Delivery Collect on Delivery Collect on Delivery Restricted Delivery	☐ Priority Mail Express®☐ Registered Mail™☐ Registered Mail Restricte Delivery☐ Return Receipt for Merchandise☐ Signature Confirmation™
Article Number (Transfer from service label)	☐ Insured Mail	☐ Signature Confirmation Bestricted Delivery

Certificate of Exemption For

Discontinuation of Long-Term Care Category of Service

At

Swedish Hospital

Chicago, Illinois

For Applicants

Swedish Covenant Health d/b/a Swedish Hospital

And

NorthShore University HealthCare System

Submitted by Electronic Mail

Date of Submission: September 19, 2020

Swedish Hospital Part of NorthShore

September 18, 2020

Ms. Courtney R. Avery, Administrator Illinois Health Facilities and Services Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Swedish Hospital LTC Discontinuation COE Application Re:

Dear Ms. Avery:

This COE Discontinuation Permit is being submitted by Swedish Covenant Health to the Illinois Health Facilities and Services Review Board requesting approval to discontinue its Long-Term Care Category of Service and 18 long-term care beds. This project is substantive under Section 1110.20 of the Review Board's rules because it discontinues a bed category of service. A check for the application processing fee of \$2,500 has already been sent to the Illinois Health Facilities and Services Review Board offices.

Should you have any questions about this discontinuation application, please do not hesitate to contact me directly at 773-293-4000.

Sincerely,

Saliba Kokaly

Salt W. Kahely

diba Kokaly Vice President, Operations Swedish Covenant Health

Mike Constantino, Supervisor, Project Review Section CC: Janet Scheuerman, PRISM Healthcare Consulting