



June 1, 2023

Via Federal Express

Mr. Michael Constantino
Illinois Health Facilities and Services Review
Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: Winchester Surgery Center Proj. No. 21-007

Dear Mr. Constantino:

Pursuant to Section 1130.760 of the Illinois Health Facilities and Services Review Board ("HFSRB") rules, I am writing on behalf of Winchester Ambulatory Surgery Center, LLC (the "Permit Holder") to request a six-month extension of the completion date for Project No. 21-007. On September 14, 2021, the Illinois Health Facilities and Services Review Board ("HFSRB") approved the Permit Holder's certificate of need application to establish a single specialty ambulatory surgical treatment center to be located at 1870 West Winchester Road, Libertyville, Illinois (the "Project" or "Endoscopy Center"). As the Project is a re-establishment of a previously licensed ambulatory surgical treatment center, it was unclear whether Illinois Department of Public Health ("IDPH") approval of the architectural plans was required, which delayed plan submission. Additionally, approval of the transfer agreement, which is a necessary component of the license application, took nearly five months due to changes in the legal department at the local hospital. This delayed filing of the license application until February 10, 2023. At the time we requested a second permit renewal earlier this year, we coordinated the length of the renewal with personnel at IDPH and they suggested a three-month extension would be adequate. While the life safety code survey is expected to occur next week, the timing of the surveys is out of our client's hands. To ensure sufficient time for survey and licensure, the Permit Holder requests a six-month renewal of the Project permit and a new project completion date of December 31, 2023.

1. Requested Project Completion Date

The Permit Holder requests the HFSRB grant a six-month renewal of the Project permit and establish December 31, 2023, as the new project completion date. We anticipate it may take approximately less time for survey and licensure approval but we cannot guarantee the timing.

2. Status of the Project

The Endoscopy Center is survey ready. The Permit Holder is currently waiting for approval of its ambulatory surgical treatment center license application.

To date, the Permit Holders have expended \$237,061 on the Project.

3. Statement Regarding Completion of the Project

The Project involves the re-opening of an endoscopy center that was previously licensed. As the Endoscopy Center was previously licensed and there was no planned renovation of the facility, it was not clear IDPH approval of the architectural plans was required. As a result, submission of the plans for a courtesy review to inform whether a formal submission would be required did not occur until November 11, 2022. It was not until January 30, 2023, the Permit Holder received confirmation that a formal plan submission would not be required. Additionally, the filing of the license application was delayed by several months due to changes at the local hospital, which slowed approval of the hospital transfer agreement, a necessary component of the license application. As a result, submission of the ambulatory surgical treatment center license application was delayed until February 10, 2023.

To ensure adequate time to allow for IDPH to survey and license the Endoscopy Center, the Permit Holder respectfully requests a six-month renewal of the Project permit.

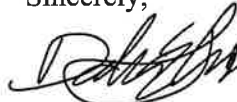
4. Confirmatory Evidence of Project Compliance

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, Permit Holders' compliance with the scope and costs of the project approved by the HFSRB pursuant to Project Permit #21-007.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holder formally request a 6-month renewal of their permit for Project #21-007 and a new project completion date December 31, 2023.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,



Dalia Thomas
Surgery Center Administrator
Winchester Ambulatory Surgery Center LLC



820681

CHECK NO.: 820681

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT
55737446	6123	06/01/23	CRINV 111061-680145 - Winchester Ambulatory Surgical Treatment Center - renew CON permit (Pick G, Kus) 80; 060123	1,000.00
		TOTAL	NET	\$1,000.00

DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER & ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



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Kansas City, MO 64112

US Bank
1201
WYANDOTTE
Kansas City, MO
64106

DATE
JUN 01, 2023

820681
NUMBER 820681

AMOUNT

PAY: ONE THOUSAND AND 00/100 DOLLAR(S)

\$*****1,000.00

TO THE ORDER OF
Illinois Department of Public Health
IL Health Facilities & Services Review Board
525 W Jefferson ST 2nd Floor
Springfield, IL 62761

VOID AFTER 1 YEAR

AUTHORIZE SIGNATURE

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$25,000.00

⑈820681⑈ ⑆101000187⑆ ⑈4343953230⑈

SAFE GUARD LITHO USA 05/21 L075RD1818M

Security Features Included. Details on back.

ORIGIN ID: CHIA (312) 819-1900 ANNE COOPER POLSINELLI PC 150 N RIVERSIDE PLAZA SUITE 3000 CHICAGO, IL 60606 UNITED STATES US		SHIP DATE: 02 JUN 23 ACTWGT: 0.50 LB CAD: 253865984/MSX13900 BILL SENDER
TO MICHAEL CONSTANTINO IL HEALTH FAC AND SERVS REV. BD 525 W JEFFERSON ST. 2ND FL SPRINGFIELD IL 62761		
(217) 785-1557 INV PO REF: 111061 6901452454 DEPT	583J2/29ABJFE2D	

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