



150 N. Riverside Plaza, Suite 3000, Chicago, IL 60606 • (312) 819-1900

October 6, 2023

Anne M. Cooper
312.873.3606
312.276.4317 Fax
acooper@polsinelli.com

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 submit the annual progress report for Winchester Ambulatory Surgery Center (the "Surgery Center"). As you are aware, the Permit Holder has a certificate of need permit to establish a limited specialty ambulatory surgical treatment center specializing in endoscopy services (the "Project"). The Permit Holder submits the following information regarding the progress of Project.

The Project is substantially complete – modifications to the surgery center are complete and equipment purchased. The Permit Holder submitted its ambulatory surgical treatment center license application to the Illinois Department of Public Health ("IDPH") on February 13, 2023. The Surgery Center passed its life safety code survey and is awaiting its nursing survey. The Permit Holder anticipates Project completion will occur prior to December 31, 2023.

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

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

Sincerely,

Anne M. Cooper

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Polsinelli PC, Polsinelli LLP in California