

December 22, 2023

Via Federal Express

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

RECEIVED

DEC 26 2023

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

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. Since 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"), the Permit Holder has moved through all but the final process for opening. Specifically, the Illinois Department of Public Health ("IDPH") conducted the nursing survey on December 19, 2023, and identified one update relating to physician medical staff privileges that needs to be made, which will require some coordination with an area hospital. To ensure sufficient time to complete this update, the Permit Holder requests a six-month renewal of the Project permit and a new project completion date of June 30, 2024.

1. Requested Project Completion Date

The Permit Holder requests the HFSRB grant a six-month renewal of the Project permit and establish June 30, 2024, as the new project completion date. We anticipate it may take less time to finalize the license but request this new completion date with an expectation that the Endoscopy Center will be open by that time.

2. Status of the Project

The Endoscopy Center construction and equipping is complete. It received life safety code approval and IDPH is ready to issue the license once the privileging matter mentioned above is resolved.

To date, the Permit Holder has expended \$237,061 on the Project.

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3. Statement Regarding Completion of the Project

The Endoscopy Center physical plant is ready for its health care occupancy use. It received life safety code approval; however, a single deficiency was noted during the December 19, 2023, nursing survey. To ensure adequate time to correct the deficiency and to allow IDPH to 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 requests a 6-month renewal of their permit for Project #21-007 and a new project completion date June 30, 2024.

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

Sincerely,

DocuSigned by:

5AB4AD620CDE42B

Sean Lee, M.D.

Manager

Winchester Ambulatory Surgery Center LLC

Certificate Of Completion

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Sean Lee

seanleemd@gmail.com

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Anne Cooper

acooper@polsinelli.com

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828412

CHECK NO.: 828412

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT
55779774	122223	12/22/23	CRINV 111061-680145 - Winchester Ambulatory Surgery Treatment Center CON permit (Pick G. Kus) 80; 122223	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



900 W 48th Place
Suite 900
Kansas City, MO 64112

US Bank
1201
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Kansas City, MO
64106

DATE
DEC 22, 2023

828412
NUMBER 828412

AMOUNT
\$*****1,000.00

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

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

AUTHORIZED SIGNATURE

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$25,000.00

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