



STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 • FAX: (217) 785-4111

September 14, 2021

REVISED **TRANSMITTED ELECTRONICALLY**

Jacob M. Axel
President
Axel & Associates, Inc.
675 North Court, Suite 210
Palatine, IL 60067
jacobmaxel@msn.com

Julie Roknich
Vice President, Senior Associate General Counsel
AMITA Health
2601 Navistar Drive Lisle, IL 60532
Julie.Roknich@amitahealth.org

Re: **PERMIT APPROVAL**

Dear Mr. Axel and Ms. Roknich:

On September 13, 2021, the Chairwoman of the Illinois Health Facilities and Services Review Board ("State Board") acting on behalf of the State Board approved the application for permit for the referenced project based upon the project's substantial conformance with the applicable standards and criteria of 77 Ill Adm. Code 1110 and 1120. In arriving at a decision, the State Board considered the findings contained in the State Board Staff Report, the application material, public hearing testimony and documents, any testimony made before the State Board, and the Illinois Health Facilities Planning Act (20 ILCS 3960).

- **Project Number:** #21-018
- **Name of Project:** AMITA Health Saint Mary Hospital Chicago
- **Address:** 2233 West Division, Chicago, Illinois.
- **Permit Holders:** Presence Chicago Hospitals Network d/b/a AMITA Health Saints Mary and Elizabeth Medical Center, Ascension Health.
- **Licensee/Operating Entity:** Presence Chicago Hospitals Network.
- **Owner(s) of Site:** AMITA Health Saint Mary of Nazareth Hospital.
- **Description of Project:** Modernization of the hospital resulting in the reduction of intensive care beds from 32 to 26 beds and the reduction in medical surgical beds from 200 to 166 beds. The modernization addresses the renovation of portions of the hospital's lower level, first, second, third, fifth, and ninth floors. The Permit Holders will modernize 60,203 GSF of space. The Hospital's authorized number of beds is 166 medical surgical beds, 20 obstetric beds, 26 intensive care beds, 120 acute mental illness beds, and 15 rehabilitation beds for a total of 347 authorized beds.

- **Permit Amount:** \$45,557,405.
- **Project Financial Commitment Date:** September 13, 2023.
- **Project Completion Date:** December 31, 2027.
- **Annual Progress Report Due Date:** September 30, 2024.

This permit is valid only for the defined construction or modification, site, amount, and the named permit holder and **is not transferable or assignable**. In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post permit requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130 and may result in an invalidation of the permit, sanctions, fines and/or State Board action to revoke the permit. The permit holder is responsible for complying with the following requirements to maintain a valid permit. Failure to comply with the requirements may result in expiration of the permit or in State Board action to revoke the permit.

1. **FINANCIAL COMMITMENT -PART 1130.720**

The project must be obligated **by the Project Financial Commitment Date unless** the permit holder obtains an “Extension of the Financial Commitment Period” as provided in 77 Ill. Adm. Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for permits requiring Financial Commitment within 12 months after issuance. For major construction projects which require Financial Commitment within 24 months after permit issuance, financial commitment must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, financial commitment must be reported as part of the notice of project completion. The reporting of financial commitment must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. **ANNUAL PROGRESS REPORT-PART 1130.760**

An annual progress report must be submitted to IDPH every 12-months from the permit issuance date until such time as the project is completed.

3. **PROJECT COMPLETION REQUIREMENTS-PART 1130.770**

Each permit holder shall submit to HFSRB no later than 90 days after the approved project completion date, a notification of project completion. A final realized cost report, as required by Section 1130.770(b), (c), and (d), is required within 90 days following the notification submission. Please refer to Section 1130.140 for a definition of ‘completion or project completion’.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

Please note the Illinois Department of Public Health will not license the proposed facility until such time as all the permit requirements have been completed.

Should you have any questions or concerns, please contact Mike Constantino or George Roate of my staff at Mike.Constantino@illinois.gov or George.Roate@illinois.gov or 217.782.3516

Sincerely,

A handwritten signature in blue ink that reads "Courtney Avery". The signature is written in a cursive, flowing style.

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board