



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

ELECTRONICALLY TRANSFERRED

October 12, 2021

Ms. Polly Davenport, CEO
AMITA Health Alexian Brothers Medical Center
800 Biesterfield Road
Elk Grove Village, IL 60007
Polly.Davenport@amitahealth.org

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

Jacob M. Axel
Axel & Associates, Inc.
675 North Court, Suite 210
Palatine, Illinois 60067
Jacobmaxel@msn.com

Re: **Permit #21-020 – AMITA Health Alexian Brothers Medical Center**

Dear Ms. Roknich and Mr. Axel:

On September 28, 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:** #21-020 - AMITA Health Alexian Brothers Medical Center, 800 Biesterfield Road, Elk Grove Village, Illinois
- **Permit Holders:** Alexian Brothers Medical Center and Ascension Health
- **Description of Project:** Modernization of 15 surgery rooms, 24 Stage I PACU Stations, 34 Stage II PACU Stations, and new construction atop the East Tower of the Hospital to house 36 Medical Surgical Beds. At the conclusion of the project the Hospital will be authorized for 206 medical surgical beds, 36 intensive care beds, 28 OB/GYN beds, 72 rehabilitation beds for a total of 342 authorized beds.
- **Licensee/Operating Entity:** Alexian Brothers Medical Center

- **Owner(s) of Site:** Alexian Brothers Medical Center
- **Permit Amount:** \$107,297,428
- **Gross Square Feet:** 70,348 GSF of new construction and 205,955 GSF of modernized space.
- **Project Obligation Date:** September 28, 2023
- **Project Completion Date:** June 30, 2024
- **Annual Progress Report Due Date:** September 28, 2022

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 in order 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 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 Illinois Health Facilities and Services Review Board 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 of the permit requirements have been completed.

Should you have any questions regarding the permit requirements, 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,



Courtney R. Avery, Administrator
Illinois Health Facilities and Services Review Board