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December 21, 2023

Via Email

Anne M. Cooper (312) 873-3606 (312) 276-4317 Fax acooper@polsinelli.com

Mr. John Kniery Administrator Illinois Health Facilities & Services Review Board 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

> Re: King-Bruwaert House (Proj. No. 21-031) Annual Progress Report

Dear Mr. Kniery:

Pursuant to Section 1130.760 of the Illinois Health Facilities and Services Review Board ("HFSRB") rules, I am writing on behalf of King-Bruwaert House ("KBH") to submit the annual progress report for Project Permit No. 21-031. As you are aware, on December 1, 2021, the Health HFSRB Chair approved KBH's certificate of need application to modernize the skilled nursing unit at KBH (the "Project"). Pursuant to Section 1130.760, the Permit Holders submit the following information regarding the progress of Project Permit No. 21-031.

1. Status of the Project

As of December 4, 2023, modernization of KBH is substantially complete with only punch list items, exterior landscaping and fencing to be completed. The certification packet is currently under review by the Illinois Department of Public Health ("IDPH") Design Standards Unit. KBH expects final IDPH inspection to occur within the next few weeks.

2. Costs Incurred to Date

To date, KBH has incurred \$14,862,048.58 in project costs.

3. Anticipated Completion Date

The anticipated completion date for the Project is December 31, 2024.

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Mr. John Kniery December 21, 2023 Page 2

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

Sincerely,

au m Cooper

Anne M. Cooper

cc: Mr. Michael Constantino, HFSRB Adrian Goetz, King-Bruwaert House