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## **VIA EMAIL**

October 18, 2021

Shivani Bautista General Counsel NorthShore University HealthSystem 1301 Central Avenue Evanston, Illinois 60201 sbautista@northshore.org

Chris Mollet System EVP, General Counsel Edward-Elmhurst Health 4201 Winfield Road. Warrenville, Illinois 60555 Chris.Mollet@EEHealth.org

Kara Friedman
Attorney
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Chicago Illinois 60606
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RE: Change of Ownership Exemption, Health Facilities Planning Act--Part 1130 Exemption.

Exemption #: E-035-21 – Edward Hospital

Exemption Holder: NS-EE Holdings, Edward-Elmhurst Healthcare, Edward Hospital

Owner of Physical Plant: Edward Hospital Entity to be Licensed: Edward Hospital

Dear Mr. Bautista, Mr. Mollet and Ms. Friedman:

On October 15, 2021, the Chairwoman of the Illinois Health Facilities and Services Review Board (State Board) acting on behalf of the State Board under 77 ILL. Adm. Code 1130 approved your request for a change of ownership exemption. The approval was based upon the application's compliance with applicable provisions of 77 Ill. Adm. Code 1130, Section 1130.520. The exemption is for Edward Hospital, 801 South Washington, Naperville, Illinois. The Hospital has been approved for the following services and beds:

| Authorized Services |      |
|---------------------|------|
| Edward Hospital     | Beds |
| Medical Surgical    | 243  |
| Pediatric           | 7    |
| Intensive Care      | 49   |

| Authorized Services   |     |
|-----------------------|-----|
| Obstetric             | 38  |
| Neonatal              | 22  |
| Acute Mental Illness  | 0   |
| Rehabilitation        | 0   |
| Total Beds            | 359 |
| Cardiac Catherization |     |
| Open Heart            |     |

The exemption is considered a change in the membership or sponsorship of a not-for-profit corporation that is the licensed entity. The licensee and the owner of the site is Edward Hospital.

You are reminded that this exemption for change of ownership in which the applicant submitted key terms of the transaction, certification that the transaction was or was not completed according to the key terms contained in the application. The exemption holder must submit the certification within 90 days after the closing date of the transaction. To demonstrate completion of this transaction the exemption holder must provide the State Board with the date that the ownership change occurred and provide a copy of the license or certification issued pursuant to the change of ownership. Failure to provide the required notification shall subject the exemption holder to the sanctions provided under Section 14 of the Illinois Health Facilities Planning Act. The exemption holder is also reminded that 77 II. Adm. Code 1130.140 defines transactions that constitute a change of ownership of a health care facility. You should become familiar with those definitions.

The State Board's approval does not exempt the transaction from any other regulatory, certification or licensure requirements that may be applicable prior to acquisition. The exemption will be invalid should the facility for which the change of ownership was granted cease to be an existing health care facility as defined in 77 II. Adm. Code 1130.140.

Should you have any questions 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

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Illinois Health Facilities and Services Review Board