# ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION	
Facility/Project Identification	
Facility Name: NorthShore University HealthSystem Evanston Hospital  Street Address: 2650 Ridge Avenue	
City and Zip Code: Evanston, IL 60201	
County: Cook Health Service Area: 7 Health Planning Area: A-08	
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]	
Exact Legal Name: NorthShore University HealthSystem d/b/a NorthShore University HealthSystem Evanston Hospital	1
Street Address: 1301 Central Street	
City and Zip Code: Evanston, Illinois 60201	
Name of Registered Agent: Kristen Murtos	
Registered Agent Street Address: 1301 Central Street	
Registered Agent City and Zip Code: Evanston, Illinois 60201	
Name of Chief Executive Officer: Gerald P. Gallagher	
CEO Street Address: 1301 Central Street	
CEO City and Zip Code: Evanston, Illinois 60201	
CEO Telephone Number: (847) 570-2000	
Type of Ownership of Applicants	
✓   Non-profit Corporation     ☐   Partnership	
For-profit Corporation Governmental	
☐ Limited Liability Company ☐ Sole Proprietorship ☐ Other	
<ul> <li>Corporations and limited liability companies must provide an Illinois certificate of good standing.</li> </ul>	
<ul> <li>Partnerships must provide the name of the state in which they are organized and the name</li> </ul>	
and address of each partner specifying whether each is a general or limited partner.	
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APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER	
THE LAST PAGE OF THE APPLICATION FORM.	
Primary Contact [Person to receive ALL correspondence or inquiries]	
Name: Shivani Bautista	
Title: General Counsel	
Company Name: NorthShore University HealthSystem	
Address: 1301 Central Street, Evanston, Illinois 60201	
Audiess. 1501 Cetitial Street, Evalistori, Illinois 00201	

Page 1

Telephone Number: (847) 570-2000
E-mail Address: sbautista@northshore.org
Fax Number:

#### Additional Contact [Person who is also authorized to discuss the Application]

Name: Kara Friedman

Title: Attorney

Company Name: Polsinelli PC

Address: 150 North Riverside Plaza, Suite 3000, Chicago, Illinois 60606

Telephone Number: (312) 873-3639

E-mail Address: Kfriedman@polsinelli.com

Fax Number:

#### **Post Exemption Contact**

[Person to receive all correspondence subsequent to exemption issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960]

Name: Shivani Bautista
Title: General Counsel
Company Name: NorthShore University HealthSystem
Address: 1301 Central Street, Evanston, Illinois 60201
Telephone Number: (847) 570-2000
E-mail Address: sbautista@northshore.org
Fax Number:

#### **Site Ownership**

[Provide this information for each applicable site]

Exact Legal Name of Site Owner: NorthShore University HealthSystem

Address of Site Owner: 1301 Central Street, Evanston, Illinois 60201

Street Address or Legal Description of the Site: 2650 Ridge Avenue, Evanston, Illinois 60201

Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statements, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease, or a lease.

APPEND DOCUMENTATION AS <u>ATTACHMENT 2</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### **Operating Identity/Licensee**

[Provide this information for each applicable facility and insert after this page.]

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Exact Legal Name: NorthShore University HealthSystem d/b/a NorthShore University HealthSystem							
Evanston Hospital							
Address: 2650 Ridge Avenue, Evanston, Illinois	60201						
Non-profit Corporation		Partnership					
For-profit Corporation		Governmental					
Limited Liability Company		Sole Proprietorship		Other			
<ul> <li>Corporations and limited liability compa</li> </ul>	inies mus	st provide an Illinois Cer	tificate of	Good			
Standing.		•					
<ul> <li>Partnerships must provide the name of</li> </ul>	the state	in which organized and	the nam	e and address			
of each partner specifying whether each	of each partner specifying whether each is a general or limited partner.						
<ul> <li>Persons with 5 percent or greater int</li> </ul>	erest in	the licensee must be i	dentified	l with the %			
of ownership.	, e						
•							
APPEND DOCUMENTATION AS ATTACHMENT 3, IN NUMERIC SEQUENTIAL ORDER AFTER							
THE LAST PAGE OF THE APPLICATION FORM.							

#### **Organizational Relationships**

Provide (for each applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

APPEND DOCUMENTATION AS <u>ATTACHMENT 4</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### **Narrative Description**

In the space below, provide a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

NorthShore University HealthSystem Evanston Hospital (the "Hospital"), located at 2650 Ridge Avenue, Evanston, Illinois 60201, will discontinue its 22-bed inpatient rehabilitation unit. This closure is expected to take place after approval of this application and on or around January 31, 2022.

At the time of the inpatient rehabilitation unit's closure, the Hospital will reallocate 20 of the 22 rehabilitation beds to serve as medical-surgical beds.

#### **Project Status and Completion Schedules**

**Outstanding Permits:** Does the facility have any projects for which the State Board issued a permit that is not complete? Yes <u>X</u> No <u>...</u>. If yes, indicate the projects by project number and whether the project will be complete when the exemption that is the subject of this application is complete.

Skokie Hospital (Proj. No. 20-008)

- CON permit approved April 7, 2020
- Financial commitment occurred on June 17, 2020
- Project completion anticipated on December 15, 2023

Northwest Community Hospital (Proj. No. 19-011)

- CON permit approved June 4, 2019
- Financial commitment occurred on April 8, 2020
- Project completion anticipated on March 1, 2022

NorthShore University HealthSystem, Glenbrook Hospital (Proj. No. 21-016)

- CON permit approved September 14, 2021
- Financial commitment will occur before the required commitment date.
- Project completion is anticipated on December 31, 2024

NorthShore University HealthSystem (Proj. Nos. E-029-21 – E-033-21, E-039-21 – E-40-21, E-042-21 – E-043-21)

- COE approved October 15, 2021
- Project completion is anticipate on December 31, 2021

Anticipated exemption completion date (refer to Part 1130.570): After HFSRB approval and on or before January 31, 2022.

#### State Agency Submittals [Section 1130.620(c)]

Are the following submittals up to date as applicable:

l	⊠ Cancer Registry
l	
l	submitted
l	
l	Failure to be up to date with these requirements will result in the Application being deemed

incomplete.

#### CERTIFICATION

The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- in the case of a partnership, two of its general partners (or the sole general partner, when two
  or more general partners do not exist);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of NorthShore University HealthSystem Evanston Hospital.

in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

Sean T. O'Grady, COO

Gerald P. Gallagher, President & CEO

Notarization:

Subscribed and sworn to before me this 1741 day of May, 2021

Barbara M. Holland

Signature of Notary

Seal

OFFICIAL SEAL BARBARA M HOLLAND NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/04/23

\*Insert the EXACT legal name of the applicant

Notarization:

Subscribed and sworn to before me this 17<sup>H</sup> day of May, 2021

Barbara M. Hollan

Signature of Notary

Seal }

OFFICIAL SEAL BARBARA M HOLLAND NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/04/23

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#### **SECTION II. DISCONTINUATION**

#### Type of Discontinuation

$\boxtimes$	Discontinuation of a single category of service

#### Criterion 1130.525 and 1110.290 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

#### GENERAL INFORMATION REQUIREMENTS

- 1. Identify the category of service and the number of beds, if any, that are to be discontinued.
- 2. Identify all of the other clinical services that are to be discontinued.
- 3. Provide the anticipated date of discontinuation for each identified service.
- 4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
- 5. Provide attestation that the facility provided the required notice of the category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

APPEND DOCUMENTATION AS <u>ATTACHMENT 5</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### **REASONS FOR DISCONTINUATION**

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

APPEND DOCUMENTATION AS <u>ATTACHMENT 6</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### IMPACT ON ACCESS

- 1. Document whether or not the discontinuation will have an adverse effect upon access to care for residents of the facility's market area.
- 2. Provide copies of notification letters sent to other resources or health care facilities that provide the same services as those proposed for discontinuation. The notification letter must include at least the anticipated date of discontinuation and the total number of patients that received care or the number of treatments provided during the latest 24 months.

APPEND DOCUMENTATION AS <u>ATTACHMENT 7</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### **SECTION III. BACKGROUND**

READ THE REVIEW CRITERION and provide the following required information:

#### **BACKGROUND OF APPLICANT**

- 1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.
- 2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.
- 3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB.
- 4. If, during a given calendar year, an applicant submits more than one application for permit or exemption, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest that the information was previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.

APPEND DOCUMENTATION AS <u>ATTACHMENT 8</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 8.

#### **SECTION IV. SAFETY NET IMPACT STATEMENT**

# SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for <u>ALL PROJECTS TO DISCONTINUE A CATEGORY OF SERVICE [20 ILCS 3960/5.4]</u>:

- 1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
- 2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.
- 3. How the discontinuation of a service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

#### Safety Net Impact Statements shall also include all of the following:

- 1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
- 2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.
- 3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

#### A table in the following format must be provided as part of Attachment 9.

Safety Net Information per PA 96-0031				
CHARITY CARE				
Charity (# of patients)	Year	Year	Year	
Inpatient				
Outpatient				
Total				
Charity (cost In				
dollars)				
Inpatient				
Outpatient				
Total				

	MEDICAID		
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Medicaid (revenue)			
Inpatient			
Outpatient			
Total			

APPEND DOCUMENTATION AS <u>ATTACHMENT 9</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

#### SECTION V. CHARITY CARE INFORMATION

- 1. All applicants and co-applicants shall indicate the amount of charity care for the latest three <a href="mailto:audited"><u>audited</u></a> fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
- 2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
- 3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer (20 ILCS 3960/3). Charity Care <u>must</u> be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 10.

CHARITY CARE				
	Year	Year	Year	
Net Patient Revenue				
Amount of Charity Care				
(charges)				
Cost of Charity Care				

APPEND DOCUMENTATION AS <u>ATTACHMENT 10</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

## ATTACHMENT 1 Good Standing Certificate

Attached hereto as Attachment 1 is the certificate of good standing issued by the Illinois Secretary of State for NorthShore University HealthSystem. Note, NorthShore University HealthSystem Evanston Hospital is an operational division and not a separate legal entity, and, therefore, does not have its own Illinois certificate of good standing.

#### File Number

0567-540-5



## To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

NORTHSHORE UNIVERSITY HEALTHSYSTEM, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 04, 1891, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



## In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this day of DECEMBER A.D. 2020 .

Authentication #: 2034601544 verifiable until 12/11/2021 Authenticate at: http://www.cyberdriveillinois.com

esse White

SECRETARY OF STATE

Attachment 1

<b>ATTACHMENT</b>	2
Site Ownershi	D

See attached.

By completion of the signature page to this Certificate of Exemption application, the authorized representative of NorthShore University HealthSystem Evanston Hospital attests that the real estate associated with Evanston Hospital at 2650 Ride Avenue in Evanston, Illinois is owned by NorthShore University Health System.

Attachment 2

# ATTACHMENT 3 Operating Entity/Licensee

The Illinois Certificate of Good Standing for NorthShore University HealthSystem is attached at Attachment – 3. Note, NorthShore University HealthSystem Evanston Hospital is an operational division and not a separate legal entity, and, therefore, does not have its own Illinois certificate of good standing.

#### File Number

0567-540-5



## To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

NORTHSHORE UNIVERSITY HEALTHSYSTEM, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 04, 1891, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



## In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this day of DECEMBER A.D. 2020 .

Authentication #: 2034601544 verifiable until 12/11/2021 Authenticate at: http://www.cyberdriveillinois.com

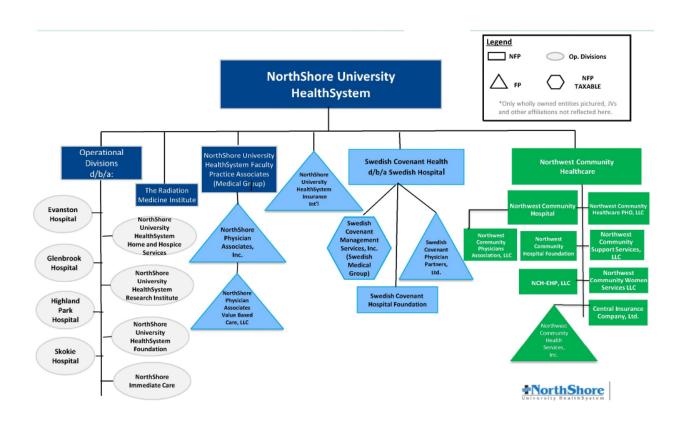
esse White

SECRETARY OF STATE

Attachment 3

#### <u>ATTACHMENT 4</u> Organizational Relationships

The current organizational chart of NorthShore University HealthSystem is attached hereto at Attachment 4.



Page 21 Attachment 4

#### **ATTACHMENT 5**

#### **General Information and Requirements**

1. Identify the category of service and the number of beds, if any, that are to be discontinued.

After approval of this Certificate of Exemption ("COE") application by the Illinois Health Facilities and Services Review Board (the "HFSRB") and on or around January 31, 2022, NorthShore University HealthSystem Evanston Hospital (the "Hospital") will close its 22-bed inpatient rehabilitation unit.

2. Identify all of the other clinical services that are to be discontinued.

No other clinical services will be discontinued as part of this COE application.

3. Provide the anticipated date of discontinuation for each identified service.

The anticipated date of the unit's closure is after approval of this COE application by the HFSRB and on or around January 31, 2022.

4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.

At the time of the inpatient rehabilitation unit's closure, the Hospital will reallocate 20 of the 22 rehabilitation beds to serve as medical-surgical beds.

5. Provide attestation that the facility provided the required notice of the category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

See attached.

# Chicago Tribune

Printed:

#**F-048-21** 

Page 2 of 2

\* Agency Commission not included

GROSS PRICE \*: \$28.31

**PACKAGE NAME: Legal Pioneer North** 

7063567

**Product(s):** SubTrib\_Pioneer North , Publicnotices.com

AdSize(s): 1 Column

Run Date(s): Thursday, October 21, 2021

Zone: Full Run Color Spec. B/W

#### **Preview**

Order ID:

LEGAL NOTICE
Pending approval from the Illinois Health Facilities and Services Review Board, Evanston Hospital, located at 2650 Ridge Avenue in Evanston, will close its acute inpatient rehabilitation unit. Going forward after the closure, patients requiring additional acute inpatient rehabilitation services will be referred to other area providers for acute rehabilitation care.

10/21/2021 7063567

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COURT OF COOK COUNTY, ILLINOIS TIMENT - CHANCERY DIMSION SORS GROUP

Legal Pioneer North

POLSINELLI PC / PO# 101546-612871

Section/Page/Zone: Legal Notices/B005/CN

Description:

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Client Name:

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APARTMENT FOR The search begins here! Many apartment and home hunters check the Clossifieds before looking for a new place to live.

Advertise your rental units with us to get a jump on the competition! Call 866-399-0537 or visit placeanad.

APARTMENT FOR

This electronic tearsheet confirms the ad appeared in The Chicago Tribune on the date and page indicated. You may not create derivative works, or in any way exploit or repurpose any content.

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RENT?
The search begins here! Many apartment and home hunters check the Classifieds before looking for a new place to live.
Advertise your rental units with us to get a lump on the competition! Call 866-39-0537 or visit placeanad.

SELL, SELL, SELL

Publication Date: 10/21/2021

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SELL, SELL, SELL

Placing an ad in the classifieds is the most cost-effective way to sell your home, car or valuables! Call 866-399-0537 or go online to placeanad. Tribunesuburbs.com to place your advertisement.

Your Stuff
Placing an ad in the classifieds is the most cost-effective way to sell your home, car or valuables! Call 866-389-0537 or go online to placeanad. Tribunesuburbs.com to place your advertisement.

true and residence

real full name(s) address of the er(s) is: NER FULL NAME OMPLETE ADDRESS 62 COVE LANE ENVIEW, IL 60025, USA 3/7/2021, 10/14/2021, 3/21/2021 7053901

rgiven, pursuant lation to the use Business Name to rtansaction the State, "as a certification by the under-county clerk of Inder the Assumed Business lame of SUPER REALTY SER-ICES & MORE with the business located at: 1162 COVE LANE, GLENVIEW, 30025

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Classifieds can showcase your business and

with us today!

services! Advertise your cleaning service, mortgage company or daycare

The village of winnerka, in con-plancial with the Aneurasis that bersons with disabilities who require certain accommoda-tions to allow them to observe and/or participate in this meet-ing or have questions about the accessibility of the meeting fa-clinies, confract the Village Abo. Coordinator at 510 Green Bay Road, Winnerka, Illinois 60093 Tilephone: (842) 716-354,3 Tilephone: (842) 716-36,3 Tilephone: (842) 716-36 Additional information concerning this application may be obtained from the Wilege of Williams of the Community Development, 51 of green munity Development, 51 of green from the Community Development, 51 of green provided by the Community Development, 51 of green from 100 pm. 1847). The SSES of by sending an email to planning-awminesta.org.

The Village of Winnetka, in complainte with the Americans with Disabilities Act, requests that persons with disabilities, who require certain accommodations to allow them to observe and/or participate in this meeting to a proper participate in this meeting to require certain accommodation participate in this meeting or prayed the properties, contact the Willage ADA Coordinator at 510 Green Bay Republic and the Willage ADA Coordinator at 510 Green Bay Republic and the Willage Bay Willage Hall Type Coordinator to weel a face covering the Village Hall Type over the Willage Hall Type over the Willage Hall Type on minder to a medical confidence on the Willage ADA Coordinator by the Willage Hall Type on the Willage ADA Coordinator by the Willage Hall Type on the Willage ADA Coordinator by the Willage ADA Coordinator by the Willage Coordinator by the Willage ADA Coordinator by the Willage ADA Coordinator by the Willage Booth Type Sasonable action of the present reasonable action of the present reasonable action of the Willage ADA Coordinator By Willage Bay Willage

IT PAYS TO READ

Notice is hereby given that the Northfried Park District will be holding a Public Hearing for the Amended 2020-2021 Budget and Appropriations. Ordinance on Monday November 1, 2021 at 6:15 PM in the board room at the Northfield Community Genter. Northfield Community George Abx/ff, secretary Road of Park Commissioners 10/21/2021 7064470

NOTICE OF WINNETKA
ZONING BOARD OF APPEALS
PUBLIC HEARING
NOTICE is hereby given that a for public hearing will be held by the Winnerka Zoning Board of Appeals on MONDAY, NOVEMBER 8, 2021, AT 7300 PM for the purpose of considering the pullollowing. CASE NO. 21-35-V 302 FOREST STREET — RESIDEN-TIAL ADDITION

FOR

1 ADVERTISEMENT

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NKINS TRUST DATED 1/20/87 A/K/A TRUST NUMBER WIN SUCCESSOR TRUSTED OF THE ADDREF E. LIENKINS. (20/8) A/K/A TRUST NUMBER 1/33, UNITED STATES OF PARTIMENT OF HOUSING AND URBARA DEVELOPMENT, WHERS AND NONRECORD CLAMANTS.

Hittps://www.cityofevanston. Workbunsessofts-proposal bid You are inwired to review all bid You proval reductions for any up-corproval reductions for any up-corproval reductions for any up-available process. All propers are contact for other propers are contact for any up-town of the propers of the propers of the pro-teed of the propers of the propers of the pro-teed of the propers of the propers of the pro-teed of

10/21/21 7065437

CASE NO. 21-34-V2 925 ELM STREET — D GARAGE

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APARTMENT FOR RENT?

Hutchinson Design Group, Ltd. 222 East Main Street Barrington, IL 600 (847), 756-4450, (847), 756-4451 FAX

FAX

COM

b. Pre-qualification forms are available from thre Architect and must be returned for review, 100% complete. Fine (5) working days prior to Bold on the Complete Fine (5) working days prior Opening Date: Hutchinson Design Group, Ltd. 232 East Main Street Barrington, IL. 60010 (Barrington, IL. 60010 (BAT) 756-4450, (847) 756-4451 (FAX)

The Subject Property (Parcel Innew Number 0.2020x0.000) or 0000) is generally located on the northestic come of the intersection of Elm Steet and Provident Aenule and is 2000 of 1800 or 1800

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SPECIAL NOTICE

C. A Mandatory Pre-Bid meeting will be held on Wednesday, October 27, 2021 at 10:30 a.m. prevailing time at the Eisenhow ef Public Library, 46/3 worth Okero, Avenue, Harwood Heights, IL 60706.

The MORTGAGOR (HOMEOWNER), YOU HAVE THE RIGHT MOSSESSION FOR 30 DAYS AFFIRE RINTRY OF AN OPDER SION, IN ACCORDANCE WITH SECTION 15-1701(C) OF THE RINTRY ACCORDANCE WITH SECTION 15-1701(C) OF THE RINTRY ACCORDANCE WITH SECTION 15-1701(C) OF THE RINTRY ACCORDANCE AS A SOVERIMENT AGENCY OF THE PROPERTY OF THE PROPERTY ACCORDANCE AS IN THE TOWN OF A SION OF THE PROPERTY OF THE PROPER

D. Bid security in the form of a Bid Bond or Certified Check in an amount equal to 10 percent of the Base Bid amount shall be submitted with the bid. Bid Bond or Cashler's Check shall be payable to the Owner.

E. All Bidders must comply with applicable Illinois Law requiring the payment of Prevaling Wages by all Contractions working on Public Work Projects. Bidder must comply with the Illinois Stautory requirements regarding labor, including, Equal Employment Opportunity Laws.

Additional information con-cerning this application may be obtained from the Village of Ministra Department of Con-munity Development, 51 of ceen football of the Con-munity Development, 51 of ceen 60093, phone (847) 716-5355 of ps sending an email to plan-ing@winneffa.org.

Prepublic hearing is currently scheduled to mean the conduct of more place. The conduct of more place is well at 510 the smean ready where the all most requester, and right per possibility that an Executive Order of the other or and respective, and respective or defended that the dovernor, an Emergency order of the owner, and experiment order or law may prohibit or make it more difficult for the public hearing to be held at the Winnetka Ville Board of Appeals meeting may be on the summer order or law may prohibit or make it more difficult for the public hearing on the held at the Winnetka Zoning Board of Appeals meeting may be held virtually on November in materials for it is meeting, minduling instructions regarding in the meeting, will be posted on muscale and preficiate in the meeting, will be posted on muscale. A 2021 agantwallingscowmmetka. F. Submit one copy of the bid on forms provided by the Architect all blank spaces filled in, either written in ink or typed.

G. An original hard copy bid must be addressed to the fol-lowing. Name - Ellen Bacarella Title - Business Manager Dany - Esenthower Public Li-Dany - Esenthower Public Li-Dany - Esenthower Public Li-Chy State Zip Code - Harwood Heights, IL 60706.

H. The Owner reserves the right to felget any or a blads or parts thereof, or waive any irregulatries, or informalities, and to make the award in the best in 10/21/2021 7062374. FOUND: Powerbasts Pro wireless earbuds, Contact the Evansion Object Population of the Evansion Object Population Object Applied Object Population Object Population

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Legal Notices

Bid Notice

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SECTION 001100 ADVERTISEMENT FOR BIDS BENEVIOWER PUBLIC LIBRARY ROOF REMOVAL AND REPLACE-MENT

An application submitted by JOIGA daight and Concor OBrien (roltectively, the "Applicant") as the towners of the property located or at 302 Forest Street (the "Sublect Property, to allow conlect Property, The Applicant has filed an application seeking the following variation seeking the following variation from the Zoning Odifanere Estation seeking the following variation from the Zoning Odifanere EstaLeiler necessary for approval of Application of the proposed addition, or proposed addition.

A Chicago Tribune Publication | Thursday, October 21, 2021

Street

A variation to provide less that the minimum required side yard setback from the north property line.

A variation to provide less than the minimum required rear yard setback from the east property line; and the cast property line; and the posed deteched garage and arr conditioning unit refocation.

1. Bidding Documents may be obtained in electronic format from the Architect upon confirmation of meeting the quality Assurance Requirements as indicated in the specifications.

TICE IS. HEREBY GIVEN that pursuant to a Judgment of a TICE IS. HEREBY GIVEN that pursuant to a Judgment of a TICE and a Safe energed in the above cause on August 155, 2021, and the Judgment of a TICE and a Safe in the Judgment of the Judgment of Actor and Judgment Actor and Judgment Actor (Actor Actor Actor Actor Actor Actor Actor (Actor Actor Actor Actor Actor Actor Actor (Actor Actor Act

The Subject Property (Parcel Groots) which so was side of Porest Street. The between Willow Road and Elder Lane, and is zonder R-5 single Family Residential. The Subject Property contains an existing Newstory residence, a detached Street wo-story residence, a detached Street Street

SPECIAL NOTICE

a. All Bidders must be pre-equilified by the Architect and be continuon. Presence Building Products Marster Contractor, or A Johns S Marster Contractor.

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it to the Fair Debt Collection Practices Act, you are laintiff's attorney is deemed to be a debt collector are lect a debt and any information obtained will be used

gs@il.cslegal.com fo. 14-20-00841 i. No. 00468002 21762 2020CH02457

Assumed Name

1/4/2021 7065957

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## ATTACHMENT 6 Reasons for Discontinuation

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

Evanston Hospital (the "Hospital") is part of the NorthShore University HealthSystem ("NorthShore"), which includes Northwest Community Hospital and Swedish Hospital. Each of those NorthShore locations has a robust inpatient rehabilitation program consisting of 33 and 25 beds, respectively. With this affiliation, NorthShore has emerging opportunities to eliminate redundancies in certain of its service lines and, in particular, reallocate those services to allow its hospitals to maximize resources, specialty providers and equipment and provide the highest level of both acute care and post-acute care services. Closure of the Hospital's rehabilitation unit will allow the Hospital to continue to focus on acute care and severely ill patients and will further enable the other two hospital programs to provide high quality rehabilitation care.

The closure of this unit is further designed to remove redundancies in the Health Service Area ("HSA") 7 where the Hospital is located. According to the September 15, 2021, Update to Inventory of Hospital Services on the Health Facilities and Services Review Board website, HSA 7 has 444 approved existing rehabilitation beds and an excess of 99 beds. The nearby HSA, HSA 6, has 566 approved rehabilitation beds and an excess of 160 beds. Between the two HSAs, there are over 1,000 rehabilitation beds and an excess of 259 beds. This closure will lower the excess amount of rehabilitation beds in HSA 7 from 99 to 67 excess beds.

Going forward, those patients who require post-acute inpatient rehabilitation care will be transferred to Swedish Hospital, Northwest Community Hospital or another area or specialty hospital with capabilities to provide inpatient care to rehabilitation patients. Swedish Hospital is located approximately 7 miles and Northwest Community Hospital is located approximately 17 miles from the Hospital. Additionally, moving the service off the campus is particularly important given the space needs of other acute care services at the Hospital and the landlocked nature of the Hospital's campus. The Hospital abuts a river on the western boundary of its campus and is otherwise surrounded by homes and commercial buildings and it cannot expand its footprint.

## ATTACHMENT 7 Impact on Access

1. Document whether or not the discontinuation will have an adverse effect upon access to care for residents of the facility's market area.

As mentioned, Hospital is located in HSA 7, which has 444 approved existing rehabilitation beds and an excess of 99 beds. The nearby HSA, HSA 6, has 566 approved rehabilitation beds and an excess of 160 beds. Between the two HSAs, there are over 1,000 rehabilitation beds and an excess of 259 beds. This closure will lower the excess amount of rehabilitation beds in HSA 7 from 99 to 67 excess beds.

Furthermore, and as mentioned on Attachment 6, those patients who require inpatient care for rehabilitation services will be transferred to Swedish Hospital, Northwest Community Hospital or to another provider of the patient's choice. The two mentioned hospitals are both NorthShore facilities. Swedish Hospital is located approximately 7 miles and Northwest Community Hospital is located approximately 17 miles from the Hospital.

Finally, the Hospital and its providers will continue providing rehabilitation services in outpatient clinics and in the home setting.

2. Provide copies of notification letters sent to other resources or health care facilities that provide the same services as those proposed for discontinuation. The notification letter must include at least the anticipated date of discontinuation and the total number of patients that received care or the number of treatments provided during the latest 24 months.

Please find attached copies of the Hospital's notice letters at Attachment 7.



150 N. Riverside Plaza, Suite 3000, Chicago, IL 60606 • (312) 819-1900

October 21, 2021

Via Certified Mail

Anne M. Cooper 312.873.3606 312.276.4317 Fax acooper@polsinelli.com

Ms. Susan Nordstrom Lopez President Advocate Illinois Masonic Hospital 836 West Wellington Avenue Chicago, Illinois 60657

> Re: Notice of Planned Closure of NorthShore University HealthSystem Evanston Hospital Inpatient Acute Rehabilitation Unit

Dear Ms. Nordstrom Lopez:

This office represents NorthShore University HealthSystem ("NorthShore"). As such, pursuant to 77 Ill. Admin. Code 1110.290(d), I am writing on behalf of NorthShore to notify r organization that NorthShore intends to file a certificate of exemption application with the Illinois Health Facilities and Services Review Board to discontinue NorthShore Evanston Hospital's 22-bed inpatient rehabilitation unit. We are notifying all inpatient rehabilitation facility providers located within 10 miles of Evanston Hospital of this plan. Closure of this unit is planned to occur in January 2022. This closure will not affect the other rehabilitation services provided by NorthShore including rehab services during an acute care hospitalization or our outpatient services complement.

Evanston Hospital's inpatient rehabilitation unit operated at 55% utilization (an average daily census of 12.1 in 2020) and 62.6% utilization (an average daily census of 13.8) in 2019. As you likely know, Evanston Hospital is part of a system of hospitals which includes Northwest Community Hospital and Swedish Hospital. Each has a robust inpatient rehabilitation program consisting of 33 and 25 beds, respectively. Collectively, these hospitals operated at 55% and 61% utilization of their rehabilitation units in 2020 and 2019, respectively, and have sufficient capacity to accommodate Evanston Hospital's historical patient census. At the time of closure of the program, nearly all, if not all, patients will be discharged according to Evanston Hospital's routine discharge planning protocols. If necessary, this will include transfer of one or more patients to Northwest Community Hospital, Swedish Hospital, or any other inpatient rehabilitation provider the patient chooses. Discontinuation of inpatient rehabilitation services at Evanston Hospital will not affect access to inpatient rehabilitation services in the area.

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Ms. Susan Nordstrom Lopez October 21, 2021 Page 2

If you have any questions about NorthShore's plans to close its inpatient rehabilitation unit at Evanston Hospital, please feel free to contact Mary Alvarado, Vice President, Clinical Operations, NorthShore University HealthSystem at Malvarado@northshore.org or by phone at (847) 570-2294.

Sincerely,

au m. Coope

Anne M. Cooper



150 N. Riverside Plaza, Suite 3000, Chicago, IL 60606 • (312) 819-1900

October 21, 2021

Via Certified Mail

Anne M. Cooper 312.873.3606 312.276.4317 Fax acooper@polsinelli.com

David Bordo, M.D.
Co-Interim President & Chief Executive
Officer
Amita Resurrection Medical Center Chicago
7435 West Talcott Avenue
Chicago, Illinois 60631

Re: Notice of Planned Closure of NorthShore University HealthSystem Evanston Hospital Inpatient Acute Rehabilitation Unit

Dear Dr. Bordo:

This office represents NorthShore University HealthSystem ("NorthShore"). As such, pursuant to 77 Ill. Admin. Code 1110.290(d), I am writing on behalf of NorthShore to notify r organization that NorthShore intends to file a certificate of exemption application with the Illinois Health Facilities and Services Review Board to discontinue NorthShore Evanston Hospital's 22-bed inpatient rehabilitation unit. We are notifying all inpatient rehabilitation facility providers located within 10 miles of Evanston Hospital of this plan. Closure of this unit is planned to occur in January 2022. This closure will not affect the other rehabilitation services provided by NorthShore including rehab services during an acute care hospitalization or our outpatient services complement.

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Dr. David Bordo October 21, 2021 Page 4

the patient chooses. Discontinuation of inpatient rehabilitation services at Evanston Hospital will not affect access to inpatient rehabilitation services in the area.

If you have any questions about NorthShore's plans to close its inpatient rehabilitation unit at Evanston Hospital, please feel free to contact Mary Alvarado, Vice President, Clinical Operations, NorthShore University HealthSystem at Malvarado@northshore.org or by phone at (847) 570-2294.

Sincerely,

au m. Cooper

Anne M. Cooper



150 N. Riverside Plaza, Suite 3000, Chicago, IL 60606 • (312) 819-1900

October 21, 2021

Via Certified Mail

Anne M. Cooper 312.873.3606 312.276.4317 Fax acooper@polsinelli.com

Irene Dumanis Chief Executive Officer Weiss Memorial Hospital 4646 North Marine Drive Chicago, Illinois 60640

> Re: Notice of Planned Closure of NorthShore University HealthSystem Evanston Hospital Inpatient Acute Rehabilitation Unit

Dear Ms. Dumanis:

This office represents NorthShore University HealthSystem ("NorthShore"). As such, pursuant to 77 Ill. Admin. Code 1110.290(d), I am writing on behalf of NorthShore to notify r organization that NorthShore intends to file a certificate of exemption application with the Illinois Health Facilities and Services Review Board to discontinue NorthShore Evanston Hospital's 22-bed inpatient rehabilitation unit. We are notifying all inpatient rehabilitation facility providers located within 10 miles of Evanston Hospital of this plan. Closure of this unit is planned to occur in January 2022. This closure will not affect the other rehabilitation services provided by NorthShore including rehab services during an acute care hospitalization or our outpatient services complement.

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80315076.1 Attachment - 7



Ms. Irene Dumanis October 21, 2021 Page 8

If you have any questions about NorthShore's plans to close its inpatient rehabilitation unit at Evanston Hospital, please feel free to contact Mary Alvarado, Vice President, Clinical Operations, NorthShore University HealthSystem at Malvarado@northshore.org or by phone at (847) 570-2294.

Sincerely,

Qu m. Coope

Anne M. Cooper



150 N. Riverside Plaza, Suite 3000, Chicago, IL 60606 • (312) 819-1900

October 21, 2021

Via Certified Mail

Anne M. Cooper 312.873.3606 312.276.4317 Fax acooper@polsinelli.com

Terika Richardson President Advocate Lutheran General Hospital 1775 Dempster Street Park Ridge, Illinois 60068

Re:

Notice of Planned Closure of NorthShore University HealthSystem Evanston Hospital Inpatient Acute Rehabilitation Unit

Dear Ms. Richardson:

This office represents NorthShore University HealthSystem ("NorthShore"). As such, pursuant to 77 Ill. Admin. Code 1110.290(d), I am writing on behalf of NorthShore to notify r organization that NorthShore intends to file a certificate of exemption application with the Illinois Health Facilities and Services Review Board to discontinue NorthShore Evanston Hospital's 22-bed inpatient rehabilitation unit. We are notifying all inpatient rehabilitation facility providers located within 10 miles of Evanston Hospital of this plan. Closure of this unit is planned to occur in January 2022. This closure will not affect the other rehabilitation services provided by NorthShore including rehab services during an acute care hospitalization or our outpatient services complement.

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Houston Kansas City Los Angeles Miami Nashville New York Atlanta Dallas Denver Boston Chicago Seattle Washington, D.C. Silicon Valley Wilmington Phoenix St. Louis San Francisco Polsinelli PC, Polsinelli LLP in California

80315076.1 Attachment - 7



Ms. Terika Richardson October 21, 2021 Page 10

If you have any questions about NorthShore's plans to close its inpatient rehabilitation unit at Evanston Hospital, please feel free to contact Mary Alvarado, Vice President, Clinical Operations, NorthShore University HealthSystem at Malvarado@northshore.org or by phone at (847) 570-2294.

Sincerely,

an coope

Anne M. Cooper

## ATTACHMENT 8 Background of Applicant

NorthShore Evanston Hospital (the "Hospital") is an operational division of NorthShore University HealthSystem, a not-for-profit organization principally operating to provide quality healthcare services for the communities it serves. The delivery of healthcare services is provided in a wide range of inpatient and ambulatory healthcare settings, communitywide, employing modern technology and expertise. Support for qualified patients who may not be able to pay the entire cost of their care is a part of the organization's commitment to the communities it serves. In support of its primary mission of patient care, the organization engages in a wide range of academic activities in medical education and research.

The organization is committed to maintaining its viability to meet its long-term commitment to the communities it serves. It further recognizes the responsibility to maintain technologically current assets for this purpose. This includes the cultivation and development of its physicians, graduate medical students, employees, physical plant, equipment and other resources to assure continued availability of its services.

1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.

The following is a list of all Illinois hospitals owned by NorthShore:

- Evanston Hospital, located at 2650 Ridge Avenue, Evanston, IL 60201;
- Highland Park Hospital, located at 777 Park Avenue West, Highland Park, IL 60035;
- Glenbrook Hospital, located at 2100 Pfingsten Road, Glenview, IL 60025;
- Skokie Hospital, located at 9600 Gross Point Road, Skokie, IL 60076;
- Swedish Covenant Health, located at 5145 N. California Avenue in Chicago, IL; and
- Northwest Community Hospital, located at 800 W Central Rd, Arlington Heights, IL 60005.

Copies of the NorthShore hospitals' licenses and NorthShore's accreditation is attached at Attachment 8.

NorthShore also has a five percent (5%) or greater indirect, partial ownership interest in the following Illinois health care facilities:

- Ravine Way Surgery Center, located at 2350 Ravine Way, #500, Glenview, IL 60025;
- River North Same Day Surgery Center, located at 1 East Street, #300, Chicago, IL 60611;
- Northwest Endo Center LLC, located at 1415 South Arlington Heights Road, Arlington Heights, IL 60005;
- Northwest Community Foot and Ankle Center LLC, located at 1455 East Golf Road, Des Plaines, IL 60016; and
- Northwest Community Day Surgery Center II LLC, located at 675 W. Kirchoff Road, Arlington Heights, IL 60005.

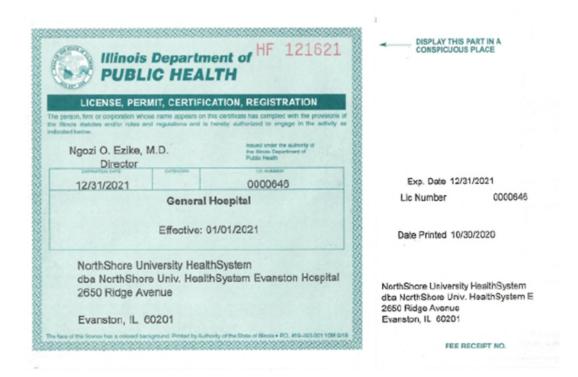
2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.

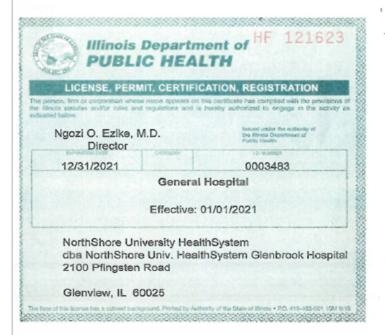
In having its authorized representative sign this Certificate of Exemption ("COE") application, NorthShore attests that, in the last three years prior to filing of this COE application, there has been no "adverse action" (as that term is defined in 77 IAC 1130.140) against any Illinois facility owned and/or operated by NorthShore.

Authorization permitting HFSRB and DPH access to any documents necessary to verify the
information submitted, including, but not limited to: official records of DPH or other State
agencies; the licensing or certification records of other states, when applicable; and the
records of nationally recognized accreditation organizations.

The Illinois Health Facilities and Services Review Board ("HFSRB") and the Illinois Department of Public Health ("IDPH") are hereby authorized by NorthShore to access any documents necessary to verify the information submitted with this application pertaining to NorthShore or the Hospital, as applicable, including, but not limited to: official records of IDPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations.

4. If, during a given calendar year, an applicant submits more than one application for permit or exemption, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest that the information was previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.





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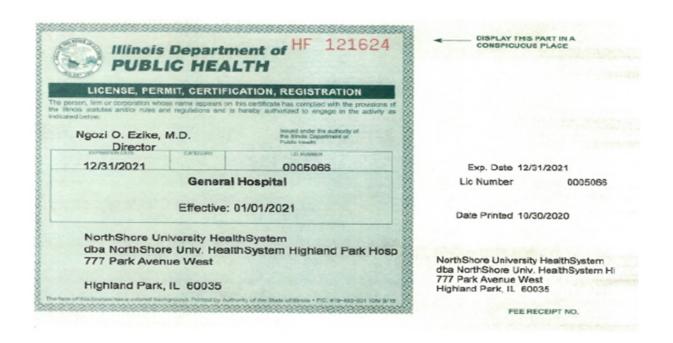
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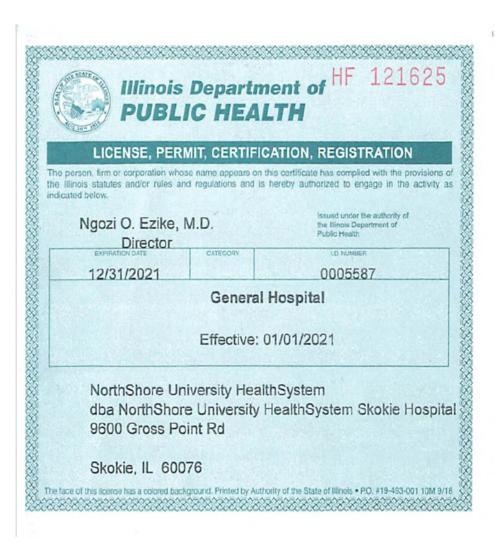
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NorthShore University HealthSystem dba NorthShore Univ. HealthSystem G 2100 Pfingsten Road Glenview, IL 60025

PEE RECEIPT NO.





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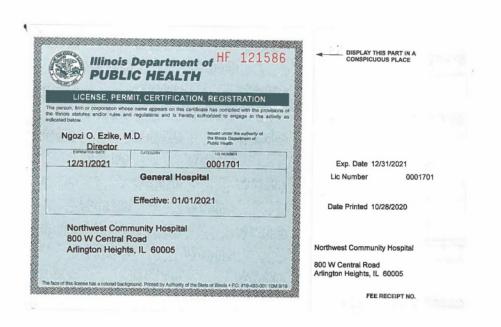
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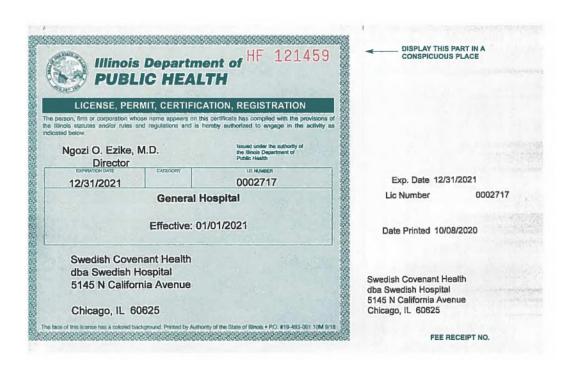
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Date Printed 10/30/2020

NorthShore University HealthSystem dba NorthShore University HealthSyste 9600 Gross Point Rd Skokie, IL 60076

FEE RECEIPT NO.







September 14, 2021

HCO ID: #7343

J.P. Gallagher CEO NorthShore University HealthSystem 1301 Central Street, Suite 300 Evanston, Illinois 60201

Dear Mr. Gallagher:

Joint Commission accredited organizations that have a full accreditation survey that has been postponed due to the COVID-19 pandemic will continue to be considered accredited beyond their current certificate expiration date.

The Joint Commission has resumed survey/review activity and as soon as The Joint Commission has determined it is safe to resume onsite survey activity in your county, scheduling of past due surveys will be prioritized.

Organizations that have an approaching accreditation due date that may be impacted as The Joint Commission begins to survey past due organizations will also continue to be considered accredited. Once the full survey has been conducted and a final accreditation decision of Accredited has been rendered, the accreditation will be renewed without any lapse in the existing accreditation

If I can be of further assistance I can be reached at (630) 792-5749.

Sincerely,

Cynthia Lopez

Cynthia Lopez
Senior Account Executive
Accreditation and Certification Operations

www.jeintcommission.org

**Headquarters** 

One Renaissance Boulevard Oakbrook Terrace, IL 60181 630 792 5000 Voice



September 14, 2021

HCO ID:# 7343

J.P. Gallagher CEO NorthShore University HealthSystem 1301 Central Street, Suite 300 Evanston, Illinois 60201

Dear Mr. Gallagher:

This letter confirms that The Joint Commission surveyed NorthShore University Health System on May 17-21, 2021.

Until the findings from this most recent survey are reviewed and a decision is rendered, The Joint Commission continues to consider NorthShore University Health System accredited based on the results of the previous full survey on October 2-6, 2017. An accreditation decision on your latest survey findings will be made once the 60-day Evidence of Standards Compliance reports have been approved by our central office. At that time, your organization's accreditation status will be updated and displayed on our Quality Check report.

If NorthShore University Health System achieves accreditation, the accreditation status will be effective for 3 years from May 22, 2021 for all services surveyed under the Hospital, Home Care, and Behavioral Health Accreditation Manuals.

We understand that the accreditation process can be confusing at times. If I can be of further assistance, please call me directly at (630) 792-5749.

Sincerely.

Cynthia Lopez

Cynthia Lopez
Senior Account Executive
Accreditation and Certification Operations

www.jointcommission.org

Headquarters

One Renaissance Boulevard Oakbrook Terrace, IL 60181 630 792 5000 Voice



February 26, 2018

Re: # 7343 CCN: #140010 Program: Hospital

Accreditation Expiration Date: October 07, 2020

J.P. Gallagher COO NorthShore University HealthSystem 1301 Central Street, Suite 300 Evanston, Illinois 60201

Dear Mr. Gallagher:

This letter confirms that your October 02, 2017 - October 06, 2017 unannounced full resurvey was conducted for the purposes of assessing compliance with the Medicare conditions for hospitals through The Joint Commission's deemed status survey process.

Based upon the submission of your evidence of standards compliance on January 12, 2018, January 15, 2018 and February 15, 2018 and the successful on-site unannounced Medicare Deficiency Follow-up event conducted on November 16, 2017 and December 14, 2017, the areas of deficiency listed below have been removed. The Joint Commission is granting your organization an accreditation decision of Accredited with an effective date of October 07, 2017. We congratulate you on your effective resolution of these deficiencies.

§482.23 Nursing Services §482.41 Physical Environment §482.42 Infection Control §482.51 Surgical Services

The Joint Commission is also recommending your organization for continued Medicare certification effective October 07, 2017. Please note that the Centers for Medicare and Medicaid Services (CMS) Regional Office (RO) makes the final determination regarding your Medicare participation and the effective date of participation in accordance with the regulations at 42 CFR 489.13. Your organization is encouraged to share a copy of this Medicare recommendation letter with your State Survey Agency.

This recommendation applies to the following location(s):

Deerfield Medical Group Offices 49 South Waukegan Road, Deerfield, Deerfield, IL, 60015

Dermatology - Old Orchard 9933 Woods Drive, Skokie, IL, 60077

Des Plaines Internal Medicine

www.jointcommission.org

Headquarters

One Renaissance Boulevard Oakbrook Terrace, IL 60181 630 792 5000 Voice



9301 Golf Road, Suite 302, Des Plaines, IL, 60016

Evanston Medical Office Building 1000 Central Street, Evanston, IL, 60201

Glenbrook Hospital Ambulatory Care Center 2180 Pfingsten Road, Glenview, IL, 60026

Glenbrook Medical East 1007 Church St., Suite 100, Evanston, IL, 60201

Glenbrook Medical West 211 Waukegan Road Suite 200, Northfield, IL, 60093

Glenbrook Professional Building d/b/a NorthShore Medical Group 2050-2100 Pfingsten Rd., Glenview, IL, 60025

Gurnee Ambulatory Care Center 7900 Rollins Road, Gurnee, IL, 60031

Gurnee Pediatrics 6475 Washington St. Suite 103, Gurnee, IL, 60031

Lincolnshire Ambulatory Care Center 920 North Milwaukee Ave, Lincolnshire, IL, Lincolnshire, IL, 60069

Medical Imaging 1182 Northbrook Court, Northbrook, IL, 60062

Medical Offices Bannockburn 2151 Waukegan Road, Bannockburn, IL, 60015

Mount Prospect Primary Care 1329 Wolf Road, Mount Prospect, IL, 60056

Niles Ambulatory Care Center 6450 West Touhy Avenue, Niles, Niles, IL, 60714

North Shore Medical Group - Ravinia 1777 Green Bay Road, Suite 201, Highland Park, IL, 60035

North Suburban Medical Associates 101 Waukegan Road, Suite 1200, Lake Bluff, IL, 60044

NorthShore Medical Group - Family Practice

www.jointcommission.org

Headquarters
One Renaissance Boulevard
Oakbrook Terrace, IL 60181
630 792 5000 Voice



1162 Maple Ave, Mundelein, IL, 60060

NorthShore Orthopedics Institute 680 Lake Shore Drive, Chicago, IL, 60611

NorthShore University HealthSystem d/b/a Evanston Hospital 2650 Ridge Avenue, Evanston, IL, 60201

NorthShore University HealthSystem d/b/a Glenbrook Hospital 2100 Pfingsten Road, Glenview, IL, 60025

NorthShore University HealthSystem d/b/a Highland Park Hospital 777 Park Avenue West, Highland Park, IL, 60035

NorthShore University HealthSystem d/b/a Skokie Hospital 9600 Gross Point Road, Skokie, IL, 60076

NS - Lincolnwood Primary Care 6810 N. McCormick, Lincolnwood, IL, 60712

NS - Medical Group 767 Park Avenue West, Highland Park, IL, 60035

NS - Medical Group 9669 Kenton Avenue, Skokie, IL, 60076

NS - Vernon Hills 830 West End Court, Vernon Hills, IL, 60061

NS at Nordstrom 77 Old Orchard Shoppping Center, Skokie, IL, 60077

NS Dermatology 1160 Park Ave West, Highland Park, Highland Park, IL, 60035

NS Highland Park Specialty Care Center 757 Park Avenue West, Highland Park, IL, 60035

NS Medical Group 650 Lake Cook Road, Buffalo Grove, IL, 60089

NS Medical Group - Deerpath Physician Group

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Headquarters

One Renaissance Boulevard Oakbrook Terrace, IL 60181 630 792 5000 Voice



731 S. IL Route 21, Suite 130, Gurnee, IL, 60031

NS Medical Group - Glenview 1435 Waukegan Road, Glenview, IL, 60025

NS Medical Group Plastics/ENT 501 Skokie Blvd, Northbrook, IL, 60062

NS Northbrook Family Medicine 1885 Shermer Road, Northbrook, IL, 60062

NS Primary Care 15 Tower Court, Gurnee, IL, 60031

NS Rehabilitation Service 1000 Central Street, Evanston, IL, 60201

NS Rehabilitation Services, Evanston Athletic Club 1729 Benson Ave, Evanston, IL, 60201

NS Rehabilitation Services, Highland Park Hospital Fitness 1501 Busch Pkwy, Buffalo Grove, IL, 60089

NS Rehabilitation Services, Old Orchard 9977 Woods Drive, Skokie, IL, 60077

NS Rehabilitation Services, Park Center 2400 Chestnut, Glenview, IL, 60026

NS Rehabilitation Services, Pediatric Therapy Clinic 9977 Woods Drive, Skokie, IL, 60077

Park Center Specialty Suite 2400 Chestnut Ave Suite A, Glenview, IL, 60026

Professional Building d/b/a ENH Medical Group/Psychiatry 909 Davis Street, Evanston, IL, 60201

Professional Building 9977 Woods Dr., Skokie, IL, 60077

Psychiatry- Glenview 2300 Lehigh, Suite 215, Glenview, IL, 60025

Skokie Ambulatory Care Center

www.jointcommission.org

Headquarters

One Renaissance Boulevard Oakbrook Terrace, IL 60181 630 792 5000 Voice



9650 Gross Point Road, Skokie, IL, 60076

Therapeutic Day School 3633 West Lake Ave, Suite 200, Glenview, IL, 60025

Vernon Hills Specialty Care Center 225 N Milwaukee Ave, Vernon Hills, IL, 60061

Wilmette Primary Care 1515 Sheridan Road, Suite 31A, Wilmette, IL, 60091

Please be assured that The Joint Commission will keep the report confidential, except as required by law or court order. To ensure that The Joint Commission's information about your organization is always accurate and current, our policy requires that you inform us of any changes in the name or ownership of your organization or the health care services you provide.

Sincerely,

Mark G. Pelletier, RN, MS Chief Operating Officer

Mark Pelletis

Division of Accreditation and Certification Operations

cc: CMS/Central Office/Survey & Certification Group/Division of Acute Care Services CMS/Regional Office 5 /Survey and Certification Staff

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Headquarters

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## ATTACHMENT 9 Safety Net Impact Statement

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.

Given the excess of 99 inpatient rehabilitation beds in HSA 7 where the Hospital is located and the excess of 160 rehabilitation beds in the adjacent planning area of HSA 6 combined with other alternative services locations (SNF, outpatient clinics and home setting), the Applicant does not anticipate a material impact on essential safety net services in the community as a result of its closure of its 22-bed inpatient rehabilitation unit.

After approval of this application, the Hospital and its providers will continue to treat rehabilitation patients on an outpatient basis, in its clinics, in the home setting and at affiliated providers. As previously noted, a patient who requires inpatient rehabilitation services will be transferred to another area provider or specialty hospital with the capabilities of providing inpatient care to rehabilitation patients, such as Swedish Hospital or Northwest Community Hospital, both of which are located within 7 and 17 miles, respectively, of the Hospital. The availability of these services at the Hospital will continue on an outpatient basis and in the skilled nursing home setting. Notably, patients requiring more advanced rehabilitation care will continue to be referred to facilities like the Shirley Ryan Ability Lab (formerly known as the Rehabilitation Institute of Chicago).

2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.

Given the excess amount of rehabilitation beds in the HSA 7 and nearby HSA 6, the Hospital does not anticipate the planned closure of the rehabilitation unit will have any impact on other providers' ability to cross-subsidize safety net services.

3. How the discontinuation of a service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

Given the excess amount of rehabilitation beds in the HSA 7 and nearby HSA 6, the Hospital does not anticipate an impact on it or other safety net providers in the community.

Safety Net Information per PA 96-0031 CHARITY CARE – Evanston Hospital						
Inpatient	765	701	820			
Outpatient	7,492	7,492	6,727			
Total	8,257	8,193	7,547			
Charity (cost In						
dollars)						
Inpatient	\$1,557,692	\$1,990,029	\$4,128,413			
Outpatient	\$5,946,110	\$5,844,771	\$5,521,523			

Safety Net Information per PA 96-0031						
Total	\$7,503,802	\$7,834,800	\$9,649,936			
MEDICAID						
Medicaid (# of	2018	2019	2020			
patients)						
Inpatient	1,993	2,175	2,516			
Outpatient	36,931	35,941	28,932			
Total	38,924	38,116	31,448			
Medicaid (revenue)						
Inpatient	\$20,222,756	\$21,628,893	\$25,111,685			
Outpatient	\$8,314,035	\$10,834,584	\$10,291,592			
Total	\$28,536,791	\$32,463,477	\$35,403,277			

## ATTACHMENT 10 Charity Care

1. Charity Care Information – NorthShore University HealthSystem

	2018	2019	2020
Net Patient Revenue	\$1,295,160,316	\$1,407,899,750	\$1,513,478,270
Amount of Charity Care	ψ1,293,100,310	Ψ1,407,099,730	ψ1,515,476,276
(charges)	\$70,231,298	\$73,166,468	\$107,018,425
Cost of Charity Care	\$17,190,094	\$18,270,106	\$29,585,883

After paginating the entire completed application indicate, in the chart below, the page numbers for the included attachments:

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2	Site Ownership	16 – 17		
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4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	20 - 21		
5	Discontinuation General Information Requirements	22 - 24		
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