

Via Federal Express

Collin Anderson
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Mr. Michael Constantino
Illinois Health Facilities and Services Review Board
525 West Jefferson Street
Springfield, Illinois 62761

Re: Permit Renewal Request for Permit #22-038

Dear Mike:

Pursuant to Section 1130.740 of the Illinois Health Facilities and Services Review Board (“HFSRB”) rules, I am writing on behalf of Proctor Hospital d/b/a Carle Health Proctor Hospital (the “Hospital”) to request a renewal of Permit # 22-038. As the current permit expiration date is March 31, 2023, I have included a \$500 late fee in addition to the application processing fee of \$500. The total processing fee of \$1,000 payable to the Illinois Department of Public Health was sent under separate cover.

The Hospital’s CON permit for project #22-038 was approved on January 31, 2023. Since there were no costs associated with the project, financial commitment is not applicable.

The Requested Project Completion Date

The project completion date of record is March 31, 2023. Although there were no costs associated with the project, IDPH has not yet completed its review. Accordingly, an extension of the Project Completion Date to August 31, 2023 is hereby requested.

Reasons for Renewal Request

- At the time of filing, the Hospital anticipated the CON and COE applications would be reviewed and approved prior to January 31, 2023.
- For operational efficiencies and to avoid patient confusion, the Hospital needed to wait for HFSRB approval before seeking additional regulatory approvals, such as licensure and Medicare and Medicaid approvals.
- Following HFSRB approval, the Hospital learned that the regulatory approval process would be lengthier than the applicant initially anticipated.

Current Status of the Project

The project costs and scope are in compliance with the CON permit amounts. Below are specific updates regarding the project status:

- There were no expenditures associated with this project.



- The Hospital's existing Long Term Care unit has been closed pursuant to exemption #E-073-22.
- IDPH is currently reviewing the project submittal.
- The Hospital is currently pursuing Medicare and Medicaid certification.

Thank you for your time and attention to this matter. Please contact me at Collin.anderson@carle.com if you require further information in order to consider this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Collin Anderson", written over a light grey rectangular background.

Collin Anderson
Strategic Planning Coordinator II
Carle Health