



Via Federal Express and Email

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July 5, 2023

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 ("Proctor Hospital") to request a renewal of Permit # 22-038. The processing fee of \$500 payable to the Illinois Department of Public Health will be sent under separate cover.

Status of the Project & Reasons for Renewal Request

The Hospital's CON permit for project #22-038 was approved on January 31, 2023. On May 21, 2023, the HFSRB approved the applicants' first permit renewal request, thereby extending the project completion date to August 31, 2023, as the applicants were awaiting various regulatory approvals and certifications, including, among others, approval from the Illinois Department of Public Health ("IDPH"). It was, and remains, the intention of the applicants to operate the approved rehabilitation unit at Proctor Hospital in the same manner the rehabilitation unit has been operated at The Methodist Medical Center of Illinois d/b/a Carle Health Methodist Hospital ("Methodist Hospital"),¹ including providing the same level of robust, intensive rehabilitation care its patients need and have come to expect.

While Proctor Hospital has obtained licensure approval from IDPH, it has not yet received all regulatory approvals and certifications, including Medicare "Inpatient Rehabilitation Facility" excluded unit status, needed to fully operate the rehabilitation unit in the same manner as the rehabilitation unit at Methodist Hospital. The applicants expect to receive all remaining regulatory approvals and certifications by or before January 31, 2024.

¹ On January 31, 2023, the HFSRB approved Methodist Hospital's Certificate of Exemption ("COE") application to discontinue the rehabilitation unit at Methodist Hospital (Project No. E-072-22). The COE application was filed concurrently with Proctor Hospital's application to establish the rehabilitation unit at Proctor Hospital, and each application was contingent upon approval of the other, with the discontinuation of the rehabilitation unit at Methodist Hospital to be effective once the rehabilitation unit at Proctor Hospital was fully operational.



During the interim period, Proctor Hospital plans to continue providing rehabilitation services to any patients already admitted to the rehabilitation unit, but any new patients would be admitted to Methodist Hospital for rehabilitation services. At the time Proctor Hospital obtains its remaining regulatory approvals, expected around January 1, 2024, Proctor Hospital plans to resume furnishing rehabilitation services. At that time, any patients currently receiving rehabilitation services at Methodist Hospital would remain at Methodist Hospital for the short period of time necessary to complete their course of treatment, but any new admissions would be to Proctor Hospital. The applicants will work with IDPH to ensure all licensure requirements needed to effectuate this approach are fulfilled.

The Requested Project Completion Date

An extension of the Project Completion Date from August 31, 2023 until January 31, 2024 is hereby requested.

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