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December 19, 2023

Anne M. Cooper
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Via Federal Express
Via Email

Mr. Michael Constantino
Illinois Health Facilities and Services Review
Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: Northwest Community Outpatient Surgery Center (Proj. No. 23-022)

Dear Mr. Constantino:

I am writing on behalf of NS-EE Holdings d/b/a NorthShore – Edward-Elmhurst Health, Northwest Community Foot & Ankle Center, LLC d/b/a Northwest Community Outpatient Surgery Center (the “Permit Holders”) to request a 6-month renewal of the Northwest Community Outpatient Surgery Center permit and a new completion date of June 30, 2024. On October 3, 2023, the Illinois Health Facilities and Services Review Board (“HFSRB”) approved the certificate of need application addition of general surgery, including interventional nephrology, at Northwest Community Outpatient Surgery Center (the “Project”). As you know, the planned Project will specialize in interventional nephrology, specifically dialysis access procedures. Due to clinical staffing and patient coordination issues, the first procedure has not been scheduled and the Permit Holders request an additional 6 months to complete the Project.

1. Requested Permit Completion Date

The Permit Holders request the HFSRB grant a 6-month renewal of the Project permit with a new June 30, 2024, project completion date.

2. Status of the Project

The Permit Holders are working towards scheduling interventional nephrology cases by the end of the year; however, due to staffing issues, the Permit Holders request a 6-month renewal to ensure sufficient staffing is available to perform the interventional nephrology procedures.

There are no costs associated with the Project.



Mr. Michael Constantino
December 19, 2023
Page 2

3. Statement Regarding Completion of the Project

The Permit Holders filed the application to add general surgery, including interventional nephrology, on April 12, 2023. At the time of filing, it was anticipated the application would be approved at the June 27, 2023, HFSRB meeting, allowing 6 months to staff and ramp up general surgery and interventional nephrology procedures by the end of the year. Due to concerns regarding the performance of surgical procedures by interventional nephrologists, the Project received an intent to deny at the June meeting, but was eventually approved at the October 3, 2023, HFSRB meeting. While the Permit Holders were confident at the time of HFSRB approval, the surgery center could be staffed and procedures scheduled by the end of the year, staffing has been more difficult than anticipated. Therefore, the Permit Holders request a 6-month renewal of the Project permit to ensure appropriate staffing for these surgical procedures.

4. Confirmatory Evidence of Project Compliance

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, the Permit Holders' compliance with the scope of the project approved by the HFSRB pursuant to Project Permit #23-022.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holders formally request a 6-month renewal of their permit for Project #23-022 and a new project completion date of June 30, 2024.

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

Sincerely,

A handwritten signature in blue ink that reads 'Anne M. Cooper'.

Anne M. Cooper

Enclosure



827741

CHECK NO.: 827741

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT
55775684	12523	12/05/23	CRINV 101546-758696 - Northwest Community Outpatient Surgery Center Certificate of Need (Pick A. Cooper) 80; 120523	1,000.00
		TOTAL	NET	\$1,000.00

DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER & ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



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Suite 900
Kansas City, MO 64112

US Bank
1201
WYANDOTTE
Kansas City, MO
64106

DATE
DEC 06, 2023

827741
NUMBER 827741

AMOUNT

PAY: ONE THOUSAND AND 00/100 DOLLAR(S)

\$*****1,000.00

TO THE ORDER OF
Illinois Department of Public Health
Division of Environmental Health- Structural Pest Control
Program
525 W Jefferson Street
Springfield, IL 62761

VOID AFTER 1 YEAR

AUTHORIZE SIGNATURE

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$25,000.00

⑈827741⑈ ⑆101000187⑆ ⑈4343953230⑈

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INV. (217) 785-1557		REF# 1016467566362454	
PO.		REF# 1016467566362454	
SPRINGFIELD IL 62761		REF# 1016467566362454	
TO MICHAEL CONSTANTINO IL HEALTH FAC AND SERVS REV. BD 525 W JEFFERSON ST. 2ND FL		REF# 1016467566362454	
ORIGIN ID: CHIA ANNE COOPER POLSINELLI PC 150 N. RIVERSIDE PLAZA SUITE 3000 CHICAGO, IL 60606 UNITED STATES US		SHIP DATE: 19DEC23 ACTWGT: 0.50 LB CAD: 253865894MWSX13600	
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2. Place the label in a waybill pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.
3. Keep the second page as a receipt for your records. The receipt contains the terms and conditions of shipping and information useful for tracking your package.

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