

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

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facility/Project Identification

Facility Name: Highland Park Hospital- Open Heart Surgery Discontinuation		
Street Address: 777 Park Ave. W		
City and Zip Code: Highland Park, IL 60035		
County: Lake	Health Service Area: 008	Health Planning Area: A-09

Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name: Endeavor Health
Street Address: 1301 Central Street
City and Zip Code: Evanston, IL 60201
Name of Registered Agent: Shivani Bautista
Registered Agent Street Address: 1301 Central Street
Registered Agent City and Zip Code: Evanston, IL 60201
Name of CEO: Gerald P. Gallagher
CEO Street Address: 1301 Central St.
CEO City and Zip Code: Evanston, IL 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	☐

- o Corporations and limited liability companies must provide an **Illinois certificate of good standing**.
- o Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner.

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: System General Counsel
Company Name: Endeavor Health
Address: 1301 Central Street, Evanston, Illinois 60201
Telephone Number: (847) 570-2000
E-mail Address: sbautista@northshore.org

Additional Contact [Person who is also authorized to discuss the application for exemption]

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

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

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facility/Project Identification

Facility Name: Highland Park Hospital- Open Heart Surgery Discontinuation		
Street Address: 777 Park Ave. W		
City and Zip Code: Highland Park, IL 60035		
County: Lake	Health Service Area: 008	Health Planning Area: A-09

Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name: Endeavor Health Clinical Operations d/b/a Highland Park Hospital
Street Address: 777 Park Ave. W
City and Zip Code: Highland Park, IL 60035
Name of Registered Agent: Shivani Bautista
Registered Agent Street Address: 1301 Central Street
Registered Agent City and Zip Code: Evanston, IL 60201
Name of CEO: Gerald P. Gallagher
CEO Street Address: 1301 Central St.
CEO City and Zip Code: Evanston, IL 60201
CEO Telephone Number: 847-570-2000

Type of Ownership of Applicants

☒ Non-profit Corporation	☐ Partnership
☐ For-profit Corporation	☐ Governmental
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Name: Shivani Bautista
Title: System General Counsel
Company Name: Endeavor Health
Address: 1301 Central Street, Evanston, Illinois 60201
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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

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: Endeavor Health
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: Endeavor Health Clinical Operations
Address of Site Owner: 1301 Central Street, Evanston, Illinois 60201
Street Address or Legal Description of the Site: 777 Park Ave. W, Highland Park, IL 60035
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 ATTACHMENT 2, 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.]

Exact Legal Name: Endeavor Health Clinical Operations d/b/a Highland Park Hospital	
Address: 777 Park Ave. W, Highland Park, IL 60035	
☒ Non-profit Corporation ☐ For-profit Corporation ☐ Limited Liability Company ☐ Other	☐ Partnership ☐ Governmental ☐ Sole Proprietorship
- o Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. - o Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. - o Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	
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 ATTACHMENT 4, 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.

This project proposes to discontinue the Open Heart Surgery Category of Service at Endeavor Health Clinical Operations d/b/a Highland Park Hospital ("Highland Park Hospital"), located at 777 Park Ave. W, Highland Park, IL 60035. In connection with this plan, Highland Park Hospital's open heart surgery cases will shift to Endeavor Health Clinical Operations d/b/a Glenbrook Hospital ("Glenbrook Hospital"). Both Highland Park Hospital and Glenbrook Hospital are owned and operated by Endeavor Health Clinical Operations ("Endeavor Health") and are located less than ten miles apart. Since the two hospitals are integrated and utilize a common medical record, clinical staff at either facility will be able to access and utilize patients' medical records. Further, patient access, care coordination, referral and scheduling will all transition seamlessly.

Endeavor Health plans to centralize its open heart surgery activity at Glenbrook Hospital, which has obtained a Certificate of Need permit (#21-016) to establish an open heart surgery category of service. The discontinuation of Highland Park Hospital's Open Heart Surgery Category of Service will occur within approximately six months of the opening of Glenbrook Hospital's open heart surgery program. This opening is anticipated to occur by April 30, 2024 but is dependent on the completion of all the typical milestones associated with building construction, equipment installation and completion of occupancy surveys.

The project is exempt from requiring a CON permit and eligible for a COE under 77 Ill. Adm. Code 1130.410(b).

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 ___ No x . 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.

Anticipated exemption completion date (refer to Part 1130.570): The discontinuation of Highland Park Hospital's Open Heart Surgery Category of Service will occur within approximately six months the opening of Glenbrook Hospital's open heart surgery program. This opening is anticipated to occur by April 30, 2024 but is dependent on the completion of all the typical milestones associated with building construction, equipment installation and completion of occupancy surveys.

State Agency Submittals [Section 1130.620(c)]

Are the following submittals up to date as applicable:

- ☒ Cancer Registry
- ☒ APORS
- ☒ All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted
- ☒ All reports regarding outstanding permits

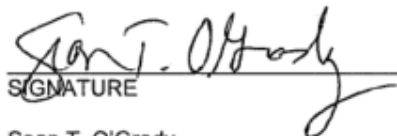
Failure to be up to date with these requirements will result in the Application being deemed incomplete.

CERTIFICATION

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

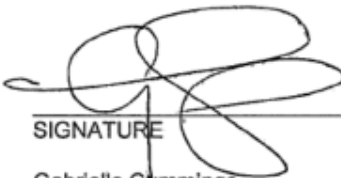
- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o 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 Endeavor Health*
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.


SIGNATURE

Sean T. O'Grady
PRINTED NAME

President, North Region and Institutes
PRINTED TITLE

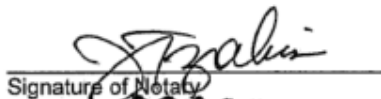

SIGNATURE

Gabrielle Cummings
PRINTED NAME

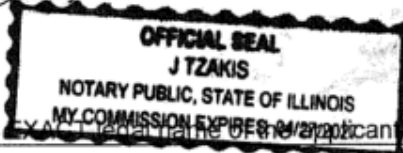
President, NorthShore Acute Care Operations & Highland Park Hospital
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 20th day of DEC, 2023

Notarization:
Subscribed and sworn to before me
this 20th day of DEC, 2023


Signature of Notary

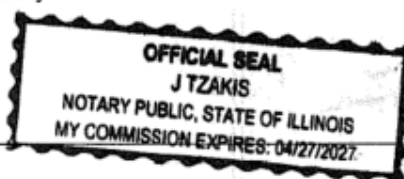
Seal



*Insert the exact legal name of the applicant


Signature of Notary

Seal

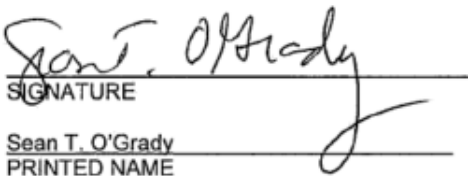


CERTIFICATION

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

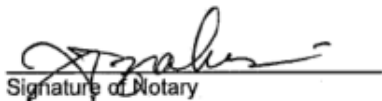
- in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- in the case of a partnership, two of its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

This Application is filed on the behalf of Endeavor Health Clinical Operations d/b/a Highland Park 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.


SIGNATURE
Sean T. O'Grady
PRINTED NAME

President, North Region and Institutes
PRINTED TITLE

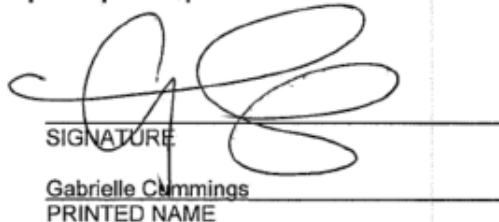
Notarization:
Subscribed and sworn to before me
this 20th day of DEC, 2023


Signature of Notary

Seal



*Insert the EXAMINATION HERE

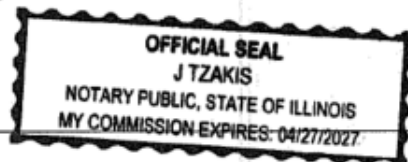

SIGNATURE
Gabrielle Cummings
PRINTED NAME

President, NorthShore Acute Care Operations & Highland Park Hospital
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 20th day of DEC, 2023


Signature of Notary

Seal



SECTION II. DISCONTINUATION

Type of Discontinuation

☒ 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 ATTACHMENT 5, 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 ATTACHMENT 6, 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 ATTACHMENT 7, 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 ATTACHMENT 8, 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 ALL PROJECTS TO DISCONTINUE A CATEGORY OF SERVICE [20 ILCS 3960/5.4]:

1. The project's material impact, if any, on essential safety net services in the community **including the impact on racial and health care disparities 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)	Year	Year	Year
Inpatient			
Outpatient			
Total			
MEDICAID			
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
DISCONTINUATION APPLICATION FOR EXEMPTION- 08/2019 Edition

Medicaid (revenue)				
Inpatient				
Outpatient				
Total				

APPEND DOCUMENTATION AS ATTACHMENT 9, 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 **audited** 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 must 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 ATTACHMENT 10, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

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

INDEX OF ATTACHMENTS			
ATTACHMENT NO.			PAGES
1	Applicant Identification including Certificate of Good Standing		16-18
2	Site Ownership		19
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.		20
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.		21
5	Discontinuation General Information Requirements		22-23
6	Reasons for Discontinuation		24
7	Impact on Access		25-27
8	Background of the Applicant		28-36
9	Safety Net Impact Statement		37
10	Charity Care Information		38

Attachment 1
Applicants

The Illinois Certificate of Good Standing for Endeavor Health is attached at Attachment – 1. As the person with final control of Endeavor Health Clinical Operations d/b/a Highland Park Hospital, Endeavor Health is named as an applicant for this certificate of exemption application.

The Illinois Certificate of Good Standing for Endeavor Health Clinical Operations is attached at Attachment -1. Endeavor Health Clinical Operations d/b/a Highland Park Hospital is an operational division and not a separate legal entity, and, therefore does not have its own Illinois certificate of good standing.



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulas, 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

ENDEAVOR HEALTH, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON SEPTEMBER 14, 2021, 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 13TH
day of DECEMBER A.D. 2023 .

Authentication #: 2334702150 verifiable until 12/13/2024
Authenticate at: <https://www.ilsos.gov>

Alexi Giannoulas
SECRETARY OF STATE



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulas, 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

ENDEAVOR HEALTH CLINICAL OPERATIONS, 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 13TH
day of DECEMBER A.D. 2023 .

Authentication #: 2334701926 verifiable until 12/13/2024
Authenticate at: <https://www.ilsos.gov>

Alexi Giannoulas
SECRETARY OF STATE

Attachment 2
Site Ownership

By signing the certification pages within this application, the Applicant attests that Endeavor Health Clinical Operations owns the property at 777 Park Ave. W, Highland Park, IL 60035.

Attachment 3
Operating Identity/Licensee

The Illinois Certificate of Good Standing for Endeavor Health Clinical Operations is attached at Attachment -3. Endeavor Health Clinical Operations d/b/a Highland Park 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, Alexi Giannoulis, 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

ENDEAVOR HEALTH CLINICAL OPERATIONS, 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.



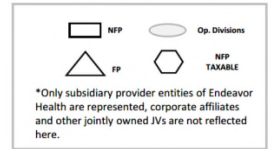
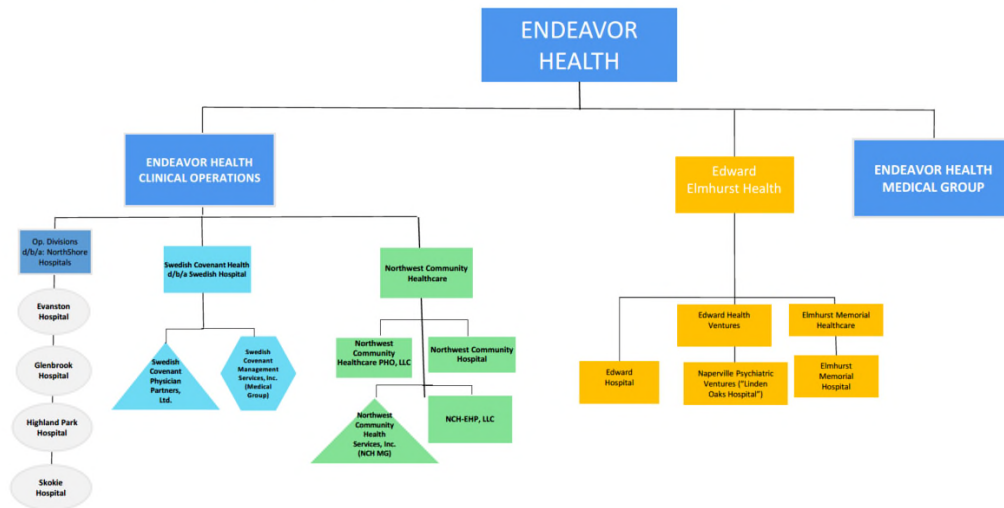
In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 13TH day of DECEMBER A.D. 2023 .

Authentication #: 2334701926 verifiable until 12/13/2024
Authenticate at: <https://www.ilsos.gov>


SECRETARY OF STATE

Attachment 4 Organizational Relationships

Endeavor Health*: Corporate Organizational Structure



Attachment 5
General Information and Requirements

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

The Applicants propose to discontinue the Open Heart Surgery Category of Service at Endeavor Health Clinical Operations d/b/a Highland Park Hospital ("Highland Park Hospital").

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

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

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

The discontinuation of Highland Park Hospital's Open Heart Surgery Category of Service will occur within approximately six months of the opening of Glenbrook Hospital's open heart surgery program. This opening is anticipated to occur by April 30, 2024 but is dependent on the completion of all the typical milestones associated with building construction, equipment installation and completion of occupancy surveys.

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

Following the closure of Highland Park Hospital's Open Heart Surgery program, Highland Park Hospital's perioperative spaces will continue to be utilized for other surgical procedures without changes in departmental square footages or space programming. The only program change will be the elimination of the surgical time dedicated to the cardiac surgeons' patient load.

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.

Attached at Attachment -5 is the notice published in the Chicago Tribune on December 22, 2023.

Classified Ad Copy:

Endeavor Health intends to discontinue the open heart surgery category of service at Evanston Hospital, 2650 Ridge Ave., Evanston, IL 60201 and Highland Park Hospital, 777 Park Ave. W, Highland Park, IL 60035, pending approval by the Illinois Health Facilities & Services Review Board. Going forward after these closures, patients requiring open heart surgery will be treated at Glenbrook Hospital's new Cardiovascular Institute.
12/22/20237553720

Chicago Tribune

Sold To:
Polsinelli - CU80132628
150 N Riverside Plz
Chicago, IL 60606-1598

Bill To:
Polsinelli - CU80132628
150 N Riverside Plz
Chicago, IL 60606-1598

Classified Advertising: 7553720
Purchase Order: Endeavor Health

Certificate of Publication:

State of Illinois - Cook

Chicago Tribune Media Group does hereby certify that it is the publisher of the Chicago Tribune. The Chicago Tribune is a secular newspaper, has been continuously published Daily for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Chicago, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

This is to certify that a notice, a true copy of which is attached, was published 1 time(s) in the Chicago Tribune, namely one time per week or on 1 successive weeks. The first publication of the notice was made in the newspaper, dated and published on 12/22/2023, and the last publication of the notice was made in the newspaper dated and published on 12/22/2023.

This notice was also placed on a statewide public notice website as required by 715 ILCS 5/2. 1.

On the following days, to-wit: **Dec 22, 2023.**

Executed at Chicago, Illinois on this

23rd Day of December, 2023, by

Chicago Tribune Company



Jeremy Gates

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.

Highland Park Hospital will discontinue its Open Heart Surgery Category of Service as part of Endeavor Health's multi-campus hospital service line realignment plan. Pursuant to Permit #21-016, Glenbrook Hospital's state-of-the-art Cardiovascular Institute is nearing completion. In connection with Endeavor Health's plan, Highland Park Hospital's open heart surgery cases will shift to Glenbrook Hospital. Both Highland Park Hospital and Glenbrook Hospital are owned and operated by Endeavor Health and are located less than ten miles apart. Since the two hospitals are integrated and utilize a common electronic medical record, clinical staff at either facility will be able to access and utilize patients' medical records. Further, patient access, care coordination, referral and scheduling will all transition seamlessly.

With the proliferation of minimally invasive heart procedures, open heart surgery volumes have decreased markedly in recent years, both nationally and locally. By consolidating its open heart surgery offerings at Glenbrook Hospital, Endeavor Health will ensure a larger procedure volume for highly specialized clinical staff. In doing so, the system will improve quality, efficiency and patient and physician satisfaction.

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.**

Access to care will not be adversely affected and combining smaller programs is likely to have a positive correlation to optimal outcomes. In connection with this plan, Highland Park Hospital's open heart surgery cases will shift to Glenbrook Hospital. Both Highland Park Hospital and Glenbrook Hospital are owned and operated by Endeavor Health and are located less than ten miles apart. Since the two hospitals are integrated and utilize a common electronic medical record, clinical staff at either facility will be able to access and utilize patients' medical records. Also, notably patients can be stabilized and transferred safely to complete an open heart procedure at another location.

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.**

The following hospitals within a 10-mile radius of Highland Park Hospital offer the open heart surgery Category of Service:

Hospital	Street Address	City	Zip Code	Administrator
Advocate Condell Medical Center	801 S. Milwaukee Avenue	Libertyville	60048	Matthew Primack

A copy of the letter notifying this hospital of the pending closing is provided in Attachment 7.

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Matthew Primack
Advocate Condell Medical Center
801 S MILWAUKEE AVE
LIBERTYVILLE, IL 60048-3204

Highland Park Hospital

Gabrielle Cummings, FACHE
President

777 Park Avenue West
Highland Park, IL 60035
www.northshore.org

(847) 480-2818
(847) 432-9305 Fax
gcummings@northshore.org

December 15, 2023

Matthew Primack
Advocate Condell Medical Center
801 S. Milwaukee Ave
Libertyville, IL 60048
Via Certified Mail

**Re: Notice of Planned COE Application for Discontinuation of
Open Heart Surgery Program**

Dear Administrator:

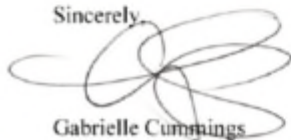
Highland Park Hospital, part of Endeavor Health, is in the process of preparing a certificate of exemption application for submission to the Illinois Health Facilities and Services Review Board ("HFSRB") for the closure of the open heart surgery category of service at Highland Park Hospital. In connection with this plan, Highland Park Hospital's open heart surgery cases will shift to Glenbrook Hospital within the broader Endeavor Health system, as both Highland Park Hospital and Glenbrook Hospital are owned and operated by Endeavor Health and are located less than 10 miles apart. Since the two hospitals utilize a common medical record, patient access, care coordination, referral and scheduling will all transition seamlessly.

In accordance with applicable HFSRB rules, we are notifying hospitals with similar programs in the area to advise each program of these plans, so each provider may assess whether it believes these plans will impact its program. As these plans are an internal re-organization of services, we do not believe they will impact your program; however, you are receiving this letter based on HFSRB requirements because your hospital is located within a certain proximity of Highland Park Hospital.

The closure is expected to occur within approximately six months of the opening of Glenbrook Hospital's open heart program, which is expected in April 2024 but is dependent on the completion of all the typical milestones associated with building construction, equipment installation and completion of occupancy surveys. For your information, Highland Park Hospital performed 73 and 68 cardiac surgeries in 2021 and 2022, respectively. The caseload of the program is expected to be accommodated in its entirety at Glenbrook Hospital going forward.

If you have any questions about Endeavor Health's plans, please feel free to contact Jesse Peterson Hall at 847-657-5601.

Sincerely,



Gabrielle Cummings

A Teaching Affiliate of
the University of Chicago
Pritzker School of Medicine

Hospitals • Medical Group • Research Institute • Foundation

Attachment 8
Background of Applicant

By signing the certification pages within this application, the Applicants attest to the following information addressing the four points of the subject criterion 1110.110 (a):

1. A list of healthcare facilities owned or operated by Endeavor Health is below:

Endeavor Health			
Name	Address	License No.	Accreditation Identification No
Evanston Hospital	2650 Ridge Avenue Evanston, Illinois 60201	0000646	7343
Glenbrook Hospital	2100 Pfingsten Road Glenview, Illinois 60225	0003483	7343
Highland Park Hospital	777 Park Avenue West Highland Park, Illinois 60035	0005066	7343
Skokie Hospital	9600 Gross Point Road Skokie, Illinois 60076	0005587	7343
Swedish Covenant Health d/b/a Swedish Hospital	5145 North California Avenue Chicago, Illinois	0002717	7343
Northwest Community Hospital	800 West Central Road Arlington Heights, Illinois 60005	0001701	4656
Edward Hospital	801 South Washington Street Naperville, Illinois 60540	0003905	7394
Elmhurst Memorial Hospital	155 East Brush Hill Road Elmhurst, Illinois 60126	000575(1)	7341
Naperville Psychiatric Ventures d/b/a Linden Oaks Hospital	852 South West Street Naperville, Illinois 60540	0005058	4973
Edward Plainfield Emergency Center	24600 West 127 th Street Plainfield, Illinois 60585	22003	257710
Northwest Community Day Surgery Center II	675 West Kirchhoff Road Arlington Heights, Illinois 60005	7001209	558537
Northwest Endo Center	1415 South Arlington Heights Road Arlington Heights, Illinois 60005	7003210	117454
Northwest Community Foot and Ankle Center	1455 East Golf Road Des Plaines, Illinois 60016	7003213	120139

Endeavor Health with 5% or Greater Ownership		
Name	Address	License
Ravine Way Surgery Center	2350 Ravine Way #500 Glenview, Illinois 60025	7003080
River North Same Say Surgery Center	1 East Street #300 Chicago, Illinois 60611	7002090

Endeavor Health with 5% or Greater Ownership		
Name	Address	License
Elmhurst Outpatient Surgery Center	1200 South York Road, Suite 1400 Elmhurst, Illinois 60126	7002330
Midwest Endoscopy	3811 Highland Avenue Downers Grove, Illinois 60515	7001076
DMG Surgical Center	2725 Technology Drive Lombard, Illinois 60148	7003023
Plainfield Surgery Center	24600 West 127 th Street, Building C Plainfield, Illinois 60585	7003135
Salt Creek Surgery Center	530 North Cass Avenue Westmont, Illinois 60559	7003189

Northwest Community Healthcare			
Name	Address	License No.	Accreditation Identification No
Northwest Community Hospital	800 West Central Road Arlington Heights, Illinois 60005	0001701	4656
Northwest Community Day Surgery Center II	675 West Kirchhoff Road Arlington Heights, Illinois 60005	7001209	558537
Northwest Endo Center	1415 South Arlington Heights Rd. Arlington Heights, Illinois 60005	7003210	117454
Northwest Community Foot and Ankle Center	1455 East Golf Road Des Plaines, Illinois 60016	7003213	120139

2. Proof of current licensure and accreditation is attached as Attachment – 8.
3. There have been no adverse actions taken against the healthcare facilities owned or operated by the Applicants during the three years prior to the filing of this application.
4. The certification within this application serves as authorization permitting the State Board and the Illinois Department of Public Health access to information in order to verify any documentation or information submitted with this application including, but not limited to: official records of IDPH or other State of Illinois agencies and the records of nationally recognized accreditation organizations.



ILLINOIS DEPARTMENT OF PUBLIC HEALTH **HF130391**

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

Sameer Vohra, MD,JD,MA
Director

Issued under the authority of
the Illinois Department of
Public Health

EXPIRATION DATE 12/31/2024	CATEGORY	I.D. NUMBER 0005066
General Hospital		
Effective: 01/01/2024		

NorthShore University HealthSystem
dba NorthShore Univ. HealthSystem Highland Park Hosp
777 Park Avenue West

Highland Park, IL 60035

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Exp. Date 12/31/2024
Lic Number 0005066

Date Printed 11/17/2023

NorthShore University HealthSystem
dba NorthShore Univ. HealthSystem Hi
777 Park Avenue West
Highland Park, IL 60035

FEE RECEIPT NO.



September 21, 2021

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

Re: # 7343
CCN: # 140010
Deemed Program: Hospital
Accreditation Expiration Date: May 22, 2024

Dear Mr. Gallagher:

This letter confirms that your May 17, 2021 - May 21, 2021 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 September 2, 2021 and September 21, 2021. The Joint Commission is granting your organization an accreditation decision of Accredited with an effective date of May 22, 2021.

The Joint Commission is also recommending your organization for continued Medicare certification effective May 22, 2021. Please note that the Centers for Medicare and Medicaid Services (CMS) Medicare Administrative Contractor (MAC) 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 locations:

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

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

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

www.jointcommission.org

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



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

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

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

NS Rehabilitation Services, Pediatric Therapy Clinic
9811 Woods Drive, Skokie, IL, 60077

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

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

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

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

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

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

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

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

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

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Oakbrook Terrace, IL 60181
630 792 5000 Voice



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

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

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

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

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

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

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

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

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

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

NS Medical Group - Deerpath Physician Group
731 S. IL Route 21, Suite 130, Gurnee, IL, 60031

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

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

Psychiatry- Glenview

www.jointcommission.org

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2300 Lehigh, Suite 215, Glenview, IL, 60025

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

Medical Imaging
1182 Northbrook Court, Northbrook, IL, 60062

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

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

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

NorthShore Medical Group - Family Practice
1162 Maple Ave, Mundelein, IL, 60060

NS Medical Group
7900 Rollins Road, Gurnee, IL, 60031

Skokie Ambulatory Care Center
9650 Gross Point Road, Skokie, IL, 60076

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

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

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

X-Ray Lincolnshire
920 North Milwaukee Ave, Lincolnshire, IL, Lincolnshire, IL, 60069

X-Ray Niles
6450 West Touhy Avenue, Niles, Niles, IL, 60714

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Oakbrook Terrace, IL 60181
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NorthShore University HealthSystem
d/b/a Glenbrook Cardiovascular Institute
2150 Pfingsten Road, Glenview, IL, 60026

Lake Forest Medical Associates
71 Waukegan Road, Lake Bluff, IL, 60044

NS - General Surg
9669 Kenton Ave, Suite 204, Skokie, IL, 60076

NS - General Surg
9669 Kenton Ave, Suite 204, Skokie, IL, 60076

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

Internal Medicine
6475 Washington St., Suite 103, Gurnee, IL, 60031

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

Nephrology RCG
2953 Central Street, Evanston, IL, 60201

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

Round Lake Beach Primary Care
1000 E. Rollins Rd, Round Lake, IL, 60073

Lincoln Square Immediate Care -Diagnostic Imaging
2323 W. Lawrence Ave., Chicago, IL, 60625

Wilmette NorthShore
3232 Lake Ave Suite 330, Wilmette, IL, 60091

Belle Plain Immediate Care -Diagnostic Imaging
4070 N. Milwaukee Ave, Chicago, IL, 60641

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



Broadway Square IC -Diagnostic Imaging
5238 N. Broadway Street, Chicago, IL, 60640

Evanston The Main Immediate care -Diagnostic Imaging
524 Main Street, Evanston, IL, 60202

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 and Chief Nurse Executive
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

www.jointcommission.org

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

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.

Safety net services in the community will not be affected. In connection with this plan, Highland Park Hospital's open heart surgery cases will shift to Glenbrook Hospital. Both Highland Park Hospital and Glenbrook Hospital are owned and operated by Endeavor Health and are located less than ten miles apart. Since the two hospitals are integrated and utilize a common electronic medical record, clinical staff at either facility will be able to access and utilize patients' medical records. Further, patient access, care coordination, referral and scheduling will all transition seamlessly.

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.

The closure of the open heart surgery Category of Service at Highland Park Hospital will result in a shift of patient volumes from one Endeavor Health hospital to another Endeavor Health hospital and will not affect other area providers in any way including their 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.

As noted above, the closure of the open heart surgery Category of Service at Highland Park Hospital will result in a shift of patient volumes from one Endeavor Health hospital to another Endeavor Health hospital and will not affect other area safety net providers in any way.

Charity Care Information

Charity Care (# of patients)	FY 20	FY 21	FY 22
Inpatient	379	241	253
Outpatient	2,155	2,012	1,982
Charity Care (cost in dollars)	FY 20	FY 21	FY 22
Inpatient	\$1,237,010	\$665,023	\$790,250
Outpatient	\$2,292,827	\$2,354,362	\$2,344,230

Medicaid Information

Medicaid (# of patients)	FY 20	FY 21	FY 22
Inpatient	682	1,036	1,147
Outpatient	11,239	14,630	17,439
Medicaid (cost in dollars)	FY 20	FY 21	FY 22
Inpatient	\$4,454,358	\$4,904,153	\$5,211,335
Outpatient	\$5,048,575	\$5,160,259	\$5,069,629

Attachment 10

Charity Care Information

The table below provides charity care information for the most recent three years for Highland Park Hospital.

CHARITY CARE			
	2020	2021	2022
Net Patient Revenue	\$279,231,420	\$333,970,491	\$324,739,039
Amount of Charity Care (charges)	\$12,768,168	\$11,877,102	\$12,329,844
Cost of Charity Care	\$3,529,837	\$3,019,385	\$3,134,480