

**ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
APPLICATION FOR PERMIT**

RECEIVED

JUN 06 2024

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION**HEALTH FACILITIES &
SERVICES REVIEW BOARD****This Section must be completed for all projects.****Facility/Project Identification**

Facility Name: Hartgrove Behavioral Health System		
Street Address: 5730 W Roosevelt Rd		
City and Zip Code: Chicago, IL 60644		
County: Cook	Health Service Area:	Health Planning Area: A-02

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

Exact Legal Name: UHS Hartgrove, DBA Hartgrove Behavioral Health System	
Street Address: 5730 W Roosevelt Rd	
City and Zip Code: Chicago, IL 60644	
Name of Registered Agent:	
Registered Agent Street Address:	
Registered Agent City and Zip Code:	
Name of Chief Executive Officer: Steven Airhart	
CEO Street Address: 5730 W Roosevelt Rd	
CEO City and Zip Code: Chicago, IL 60644	
CEO Telephone Number: (773) 435-6100	

Exact Legal Name: UHS of Delaware, Inc.	
Street Address: 367 South Gulph Road	
City and Zip Code: King of Prussia, PA 19406	
Name of Registered Agent:	
Registered Agent Street Address:	
Registered Agent City and Zip Code:	
Name of Chief Executive Officer: Mark D Miller	
CEO Street Address: 367 South Gulph Road	
CEO City and Zip Code: King of Prussia, PA 19406	
CEO Telephone Number: (610) 768-3300	

Exact Legal Name: Merion Building Management, Inc.	
Street Address: : 367 South Gulph Road	
City and Zip Code: King of Prussia, PA 19406	
Name of Registered Agent: Illinois Corporation Service Company	
Registered Agent Street Address: 801 Adlai Stevenson Drive	
Registered Agent City and Zip Code: Springfield IL 62703	
Name of Chief Executive Officer: Edward Sim	
CEO Street Address: 367 South Gulph Road	
CEO City and Zip Code: King of Prussia, PA 19406	
CEO Telephone Number: (610) 768-3300	

Original Signatures

Type of Ownership of Applicants

- | | | |
|--|--|--------------------------------|
| ☐ Non-profit Corporation | ☐ Partnership | |
| ☒ For-profit Corporation | ☐ Governmental | |
| ☐ Limited Liability Company | ☐ Sole Proprietorship | ☐ Other |

- Corporations and limited liability companies must provide an **Illinois certificate of good standing**.
- 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: Steven Airhart

Title: Group Chief Executive Officer

Company Name: Hartgrove Behavioral Health System & Garfield Park Behavioral Hospital

Address: 5730 W Roosevelt Rd, Chicago IL 60644

Telephone Number: (773) 435-6100

E-mail Address: steven.airhart@uhsinc.com

Fax Number:

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

Name: Jeffrey Mark

Title: Consultant

Company Name: JSMA Healthcare

Address: 1440 W Taylor St, #743, Chicago IL 60607

Telephone Number: (312) 804-9401

E-mail Address: jmark@jsma.com

Fax Number:

Post Permit Contact

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

Name: Steven Airhart
Title: Group Chief Executive Officer
Company Name: Hartgrove Behavioral Health System & Garfield Park Behavioral Hospital
Address: 5730 W Roosevelt Rd, Chicago IL 60644
Telephone Number: (773) 435-6100
E-mail Address: steven.airhart@uhsinc.com
Fax Number:

Site Ownership

[Provide this information for each applicable site]

Exact Legal Name of Site Owner: Merion Building Management, Inc.
Address of Site Owner: 367 South Gulph Road, King of Prussia PA 19406
Street Address or Legal Description of the Site: 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:			
Address:			
☐	Non-profit Corporation	☐	Partnership
☒	For-profit Corporation	☐	Governmental
☐	Limited Liability Company	☐	Sole Proprietorship
		☐	Other
- Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. - 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. 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.

Flood Plain Requirements

[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2006-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements, please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.FEMA.gov or www.illinoisfloodmaps.org. **This map must be in a readable format.** In addition, please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2006-5 (<http://www.hfsrb.illinois.gov>). **NOTE: A SPECIAL FLOOD HAZARD AREA AND 500-YEAR FLOODPLAIN DETERMINATION FORM** has been added at the conclusion of this Application for Permit that must be completed to deem a project complete.

APPEND DOCUMENTATION AS **ATTACHMENT 5**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Historic Resources Preservation Act Requirements

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS **ATTACHMENT 6**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

DESCRIPTION OF PROJECT**1. Project Classification**

[Check those applicable - refer to Part 1110.20 and Part 1120.20(b)]

Part 1110 Classification :

☒ Substantive☐ Non-substantive

2. 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.

Hartgrove Behavioral Health System is a specialized hospital limited to the treatment of Acute Mental Illness (AMI). The System's specialization is further enhanced by its being one of only 4 facilities in the City of Chicago accepting adolescent and children. As such Hartgrove has become a referral center from agencies and other hospitals throughout Chicagoland as well as the State of Illinois.

The proposed expansion would enable the system to offer the additional specialization of Medical-Psychiatry. Historically, a large percentage of our patient referrals are unable to be accepted due to having a condition that currently is a part of our exclusionary criteria. Working with our Internal Medicine Team, we have designed programs and will be able to expand our services for a population that currently finds it very challenging to seek services both for their medical as well as their psychiatric needs simultaneously. These patients include those presenting with medical conditions such as wound care, seizure disorders, sleep apnea, diabetes, fractures, obesity in excess of 350 pounds, colostomy bag, or having sutures. Only one other facility in the Chicago area currently offers this combined treatment.

Physically Hartgrove is proposing to expand its Acute Mental Illness beds by 48. This would increase its current complement from 160 to 208 beds. The project includes the following:

- Construction of a new addition to the hospital to accommodate the new patient unit, and an expansion of the outpatient clinic area;
- Renovation of a portion of the existing hospital for intake and administration services; and
- Site work in the form of outdoor activity spaces for patients, an emergency entrance canopy, landscaping and a surface parking lot.

The expansion is to be housed in new construction to be built on adjacent land to be acquired from the City of Chicago. This plot has been determined to be in need of significant environmental cleanup and the Total Estimated Project Cost includes significant costs associated with this land regarding environmental remediation and drainage requirements for the property.

The entire project area is proposed at 28,540 BGSF of new construction and 1,440 DGSF of modernization. The Total Project Cost is estimated at \$27,120,044.

The anticipated completion date (treatment of first patient) is projected to be Dec 31, 2026.

Project Costs and Sources of Funds

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must be equal.

Project Costs and Sources of Funds			
USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs	\$177,872	\$8,975	\$186,847
Site Survey and Soil Investigation	\$920,476	\$46,443	\$966,919
Site Preparation	\$3,802,842	\$191,874	\$3,994,716
Off Site Work	\$0	\$0	
New Construction Contracts	\$15,978,058	\$806,181	\$16,784,239
Modernization Contracts	\$490,484	\$24,748	\$515,232
Contingencies	\$1,152,798	\$273,376	\$1,426,174
Architectural/Engineering Fees	\$1,464,830	\$73,909	\$1,538,739
Consulting and Other Fees	\$684,795	\$34,552	\$719,347
Movable or Other Equipment (not in construction contracts)	\$940,383	\$47,448	\$987,831
Bond Issuance Expense (project related)			
Net Interest Expense During Construction (project related)			
Fair Market Value of Leased Space or Equipment			
Other Costs to Be Capitalized			
Acquisition of Building or Other Property (excluding land)			
TOTAL USES OF FUNDS	\$25,612,539	\$1,507,505	\$27,120,044
SOURCE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Cash and Securities	\$25,612,539	\$1,507,505	\$27,120,044
Pledges			
Gifts and Bequests			
Bond Issues (project related)			
Mortgages			
Leases (fair market value)			
Governmental Appropriations			
Grants			
Other Funds and Sources			
TOTAL SOURCES OF FUNDS	\$25,612,539	\$1,507,505	\$27,120,044
NOTE: ITEMIZATION OF EACH LINE ITEM MUST BE PROVIDED AT ATTACHMENT 7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.			

Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

See Attachment 7.5

Land acquisition is related to project ☒ Yes ☐ No
 Purchase Price: \$ _____
 Fair Market Value: \$ 440,000

The project involves the establishment of a new facility or a new category of service

☐ Yes ☒ No

If yes, provide the dollar amount of all **non-capitalized** operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.

Estimated start-up costs and operating deficit cost is \$ _____.

Project Status and Completion Schedules

For facilities in which prior permits have been issued please provide the permit numbers.

Indicate the stage of the project's architectural drawings:

☐ None or not applicable ☐ Preliminary
☒ Schematics ☐ Final Working

Anticipated project completion date (refer to Part 1130.140): **December 31, 2026.**

Indicate the following with respect to project expenditures or to financial commitments (refer to Part 1130.140):

- ☐ Purchase orders, leases or contracts pertaining to the project have been executed.
☐ Financial commitment is contingent upon permit issuance. Provide a copy of the contingent "certification of financial commitment" document, highlighting any language related to CON Contingencies
☒ Financial Commitment will occur after permit issuance.

APPEND DOCUMENTATION AS ATTACHMENT 8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

State Agency Submittals [Section 1130.620(c)]

Are the following submittals up to date as applicable?

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

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

Cost Space Requirements

Provide in the following format, the **Departmental Gross Square Feet (DGSF)** or the **Building Gross Square Feet (BGSF)** and cost. The type of gross square footage either **DGSF** or **BGSF** must be identified. The sum of the department costs **MUST** equal the total estimated project costs. Indicate if any space is being reallocated for a different purpose. Include outside wall measurements plus the departments or area's portion of the surrounding circulation space. **Explain the use of any vacated space.**

Not Reviewable Space (i.e., non-clinical): means an area for the benefit of the patients, visitors, staff, or employees of a health care facility and not directly related to the diagnosis, treatment, or rehabilitation of persons receiving services from the health care facility. "Non-clinical service areas" include, but are not limited to, chapels; gift shops; newsstands; computer systems; tunnels, walkways, and elevators; telephone systems; projects to comply with life safety codes; educational facilities; student housing; patient, employee, staff, and visitor dining areas; administration and volunteer offices; modernization of structural components (such as roof replacement and masonry work); boiler repair or replacement; vehicle maintenance and storage facilities; parking facilities; mechanical systems for heating, ventilation, and air conditioning; loading docks; and repair or replacement of carpeting, tile, wall coverings, window coverings or treatments, or furniture. Solely for the purpose of this definition, "non-clinical service area" does not include health and fitness centers. [20 ILCS 3960/3]

Dept. / Area	Cost	Gross Square Feet		Amount of Proposed Total Gross Square Feet That Is:			
		Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
REVIEWABLE							
AMI Unit, 48 beds							
OP Mental Health							
Total Clinical							
NON-REVIEWABLE							
Administrative							
Exterior							
Total Non-clinical							
TOTAL							

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

Facility Bed Capacity and Utilization

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert the chart after this page. Provide the existing bed capacity and utilization data for the latest **Calendar Year for which data is available**. Include **observation days in the patient day totals for each bed service**. Any bed capacity discrepancy from the Inventory will result in the application being deemed **incomplete**.

FACILITY NAME: Hartgrove Behavioral Health System		CITY: Chicago			
REPORTING PERIOD DATES:		From: Jan 2023		to: Dec 2023	
Category of Service	Authorized Beds	Admissions	Patient Days	Bed Changes	Proposed Beds
Medical/Surgical					
Obstetrics					
Pediatrics					
Intensive Care					
Comprehensive Physical Rehabilitation					
Acute/Chronic Mental Illness	160	4,096	49,546	+48	208
Neonatal Intensive Care					
General Long-Term Care					
Specialized Long-Term Care					
Long Term Acute Care					
Other ((identify))					
TOTALS:					

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 **UHS of Hartgrove, Inc.** 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

PRINTED NAME

PRINTED TITLE

SIGNATURE

PRINTED NAME

PRINTED TITLE

Notarization:

Subscribed and sworn to before me
this 22 day of March 2024

Signature of Notary

Seal

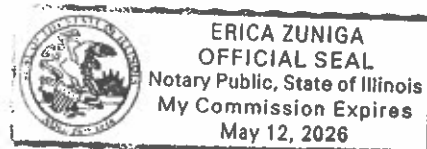
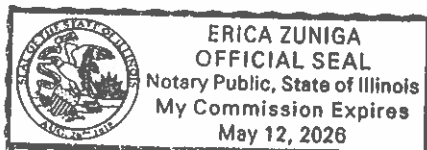
Notarization:

Subscribed and sworn to before me
this 22 day of March 2024

Signature of Notary

Seal

*Insert the EXACT legal name of the applicant



UHS of Delaware, Inc.

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 UHS of Delaware, Inc. 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

Cheryl L. Camagano
PRINTED NAME

Treasurer
PRINTED TITLE

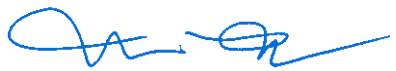

SIGNATURE

Steve Filton
PRINTED NAME

Vice President
PRINTED TITLE

Notarization:

Subscribed and sworn to before me
this 3rd day of June 2024



Signature of Notary

Seal

Commonwealth of Pennsylvania - Notary Seal
MARSIGLIA T. MOSCIA - Notary Public
Delaware County
My Commission Expires April 5, 2027
Commission Number 1116253

Notarization:

Subscribed and sworn to before me
this 3rd day of June 2024



Signature of Notary

Seal

Commonwealth of Pennsylvania - Notary Seal
MARSIGLIA T. MOSCIA - Notary Public
Delaware County
My Commission Expires April 5, 2027
Commission Number 1116253

*Insert the EXACT legal name of the applicant

Merion Building Management, Inc.

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 Merion Building Management, Inc. 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

 PRINTED NAME

 PRINTED TITLE


 SIGNATURE

 PRINTED NAME

 PRINTED TITLE

Notarization:

Subscribed and sworn to before me
 this 3rd day of June 2024


 Signature of Notary

Seal

Commonwealth of Pennsylvania - Notary Seal
 MARSIGLIA T MOSCIA - Notary Public
 Delaware County
 My Commission Expires April 5, 2027
 Commission Number 1116253

Notarization:

Subscribed and sworn to before me
 this 3rd day of June 2024


 Signature of Notary

Seal

Commonwealth of Pennsylvania - Notary Seal
 MARSIGLIA T MOSCIA - Notary Public
 Delaware County
 My Commission Expires April 5, 2027
 Commission Number 1116253

*Insert the EXACT legal name of the applicant

SECTION II. DISCONTINUATION**Not Applicable**

This Section is applicable to the discontinuation of a health care facility or the discontinuation of more than one category of service in a 6-month period. If the project is solely for a discontinuation of a health care facility the **Background of the Applicant(s) and Purpose of Project MUST** be addressed. **A copy of the Notices listed in Item 7 below MUST be submitted with this Application for Discontinuation** <https://www.ilga.gov/legislation/ilcs/documents/002039600K8.7.htm>

Criterion 1110.290 – Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

1. Identify the categories of service and the number of beds, if any that are to be discontinued.
2. Identify all the other clinical services that are to be discontinued.
3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued and the length of time the records will be maintained.
6. Provide copies of the notices that were provided to the local media that would routinely be notified about facility events.
7. **For applications involving the discontinuation of an entire facility, provide copies of the notices that were sent to the municipality in which the facility is located, the State Representative and State Senator of the district in which the health care facility is located, the Director of Public Health, and the Director of Healthcare and Family Services. These notices shall have been made at least 30 days prior to filing of the application.**
8. For applications involving the discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.

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 1110.290(b) for examples.

IMPACT ON ACCESS

1. Document whether the discontinuation of each service or of the entire facility will have an adverse effect upon access to care for residents of the facility's market area.
2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within the **geographic service area**.

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

SECTION III. BACKGROUND, PURPOSE OF THE PROJECT, AND ALTERNATIVES - INFORMATION REQUIREMENTS

This Section is applicable to all projects except those that are solely for discontinuation with no project costs.

1110.110(a) – Background of the Applicant

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 listing of all health care facilities currently owned and/or operated in Illinois, by any corporate officers or directors, LLC members, partners, or owners of at least 5% of the proposed health care facility.
3. For the following questions, please provide information for each applicant, including corporate officers or directors, LLC members, partners, and owners of at least 5% of the proposed facility. A health care facility is considered owned or operated by every person or entity that owns, directly or indirectly, an ownership interest.
 - a. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant, directly or indirectly, during the three years prior to the filing of the application.
 - b. A certified listing of each applicant, identifying those individuals that have been cited, arrested, taken into custody, charged with, indicted, convicted, or tried for, or pled guilty to the commission of any felony or misdemeanor or violation of the law, except for minor parking violations; or the subject of any juvenile delinquency or youthful offender proceeding. Unless expunged, provide details about the conviction, and submit any police or court records regarding any matters disclosed.
 - c. A certified and detailed listing of each applicant or person charged with fraudulent conduct or any act involving moral turpitude.
 - d. A certified listing of each applicant with one or more unsatisfied judgements against him or her.
 - e. A certified and detailed listing of each applicant who is in default in the performance or discharge of any duty or obligation imposed by a judgment, decree, order or directive of any court or governmental agency.
4. 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.**
5. If, during a given calendar year, an applicant submits more than one application for permit, 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 can submit amendments to previously submitted information, as needed, to update and/or clarify data.

APPEND DOCUMENTATION AS ATTACHMENT 11, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 11.

Criterion 1110.110(b) & (d)**PURPOSE OF PROJECT**

1. Document that the project will provide health services that improve the health care or well-being of the market area population to be served.
2. Define the planning area or market area, or other relevant area, per the applicant's definition.
3. Identify the existing problems or issues that need to be addressed as applicable and appropriate for the project.
4. Cite the sources of the documentation.
5. Detail how the project will address or improve the previously referenced issues, as well as the population's health status and well-being.
6. Provide goals with quantified and measurable objectives, with specific timeframes that relate to achieving the stated goals **as appropriate**.

For projects involving modernization, describe the conditions being upgraded, if any. For facility projects, include statements of the age and condition of the project site, as well as regulatory citations, if any. For equipment being replaced, include repair and maintenance records.

NOTE: Information regarding the "Purpose of the Project" will be included in the State Board Staff Report.

APPEND DOCUMENTATION AS ATTACHMENT 12, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-6) MUST BE IDENTIFIED IN ATTACHMENT 12.

ALTERNATIVES

- 1) Identify **ALL** the alternatives to the proposed project:

Alternative options **must** include:

- A) Proposing a project of greater or lesser scope and cost.
 - B) Pursuing a joint venture or similar arrangement with one or more providers or entities to meet all or a portion of the project's intended purposes; developing alternative settings to meet all or a portion of the project's intended purposes.
 - C) Utilizing other health care resources that are available to serve all or a portion of the population proposed to be served by the project; and
 - D) Provide the reasons why the chosen alternative was selected.
- 2) Documentation shall consist of a comparison of the project to alternative options. The comparison shall address issues of total costs, patient access, quality, and financial benefits in both the short-term (within one to three years after project completion) and long-term. This may vary by project or situation. **FOR EVERY ALTERNATIVE IDENTIFIED, THE TOTAL PROJECT COST AND THE REASONS WHY THE ALTERNATIVE WAS REJECTED MUST BE PROVIDED.**
 - 3) The applicant shall provide empirical evidence, including quantified outcome data that verifies improved quality of care, as available.

APPEND DOCUMENTATION AS ATTACHMENT 13, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION IV. PROJECT SCOPE, UTILIZATION, AND UNFINISHED/SHELL SPACE**Criterion 1110.120 - Project Scope, Utilization, and Unfinished/Shell Space**

READ THE REVIEW CRITERION and provide the following information:

SIZE OF PROJECT:

1. Document that the amount of physical space proposed for the proposed project is necessary and not excessive. **This must be a narrative and it shall include the basis used for determining the space and the methodology applied.**
2. If the gross square footage exceeds the BGSF/DGSF standards in Appendix B, justify the discrepancy by documenting one of the following:
 - a. Additional space is needed due to the scope of services provided, justified by clinical or operational needs, as supported by published data or studies and certified by the facility's Medical Director.
 - b. The existing facility's physical configuration has constraints or impediments and requires an architectural design that delineates the constraints or impediments.
 - c. The project involves the conversion of existing space that results in excess square footage.
 - d. Additional space is mandated by governmental or certification agency requirements that were not in existence when Appendix B standards were adopted.

Provide a narrative for any discrepancies from the State Standard. A table must be provided in the following format with Attachment 14.

SIZE OF PROJECT				
DEPARTMENT/SERVICE	PROPOSED BGSF/DGSF	STATE STANDARD	DIFFERENCE	MET STANDARD?

APPEND DOCUMENTATION AS ATTACHMENT 14, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

PROJECT SERVICES UTILIZATION:

This criterion is applicable only to projects or portions of projects that involve services, functions, or equipment for which HFSRB has established utilization standards or occupancy targets in 77 Ill. Adm. Code 1100.

Document that in the second year of operation, the annual utilization of the service or equipment shall meet or exceed the utilization standards specified in 1110.Appendix B. **A narrative of the rationale that supports the projections must be provided.**

A table must be provided in the following format with Attachment 15.

UTILIZATION					
	DEPT./ SERVICE	HISTORICAL UTILIZATION (PATIENT DAYS) (TREATMENTS) ETC.	PROJECTED UTILIZATION	STATE STANDARD	MEET STANDARD?
YEAR 1					
YEAR 2					

APPEND DOCUMENTATION AS ATTACHMENT 15, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

UNFINISHED OR SHELL SPACE: Not Applicable

Provide the following information:

1. Total gross square footage (GSF) of the proposed shell space.
2. The anticipated use of the shell space, specifying the proposed GSF to be allocated to each department, area, or function.
3. Evidence that the shell space is being constructed due to:
 - a. Requirements of governmental or certification agencies; or
 - b. Experienced increases in the historical occupancy or utilization of those areas proposed to occupy the shell space.
4. Provide:
 - a. Historical utilization for the area for the latest five-year period for which data is available; and
 - b. Based upon the average annual percentage increase for that period, projections of future utilization of the area through the anticipated date when the shell space will be placed into operation.

APPEND DOCUMENTATION AS ATTACHMENT 16, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

ASSURANCES:

Submit the following:

1. Verification that the applicant will submit to HFSRB a CON application to develop and utilize the shell space, regardless of the capital thresholds in effect at the time or the categories of service involved.
2. The estimated date by which the subsequent CON application (to develop and utilize the subject shell space) will be submitted; and
3. The anticipated date when the shell space will be completed and placed into operation.

APPEND DOCUMENTATION AS ATTACHMENT 17, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION V. - MASTER DESIGN AND RELATED PROJECTS Not Applicable

This Section is applicable only to proposed master design and related projects.

Criterion 1110.235(a) - System Impact of Master Design

Read the criterion and provide documentation that addresses the following:

1. The availability of alternative health care facilities within the planning area and the impact that the proposed project and subsequent related projects will have on the utilization of such facilities.
2. How the services proposed in future projects will improve access to planning area residents.
3. What the potential impact upon planning area residents would be if the proposed services were not replaced or developed.
4. The anticipated role of the facility in the delivery system including anticipated patterns of patient referral, any contractual or referral agreements between the applicant and other providers that will result in the transfer of patients to the applicant's facility.

Criterion 1110.235(b)-Master Plan or Related Future Projects

Read the criterion and provide documentation regarding the need for all beds and services to be developed and document the improvement in access for each service proposed. Provide the following:

1. The anticipated completion date(s) for the future construction or modernization projects; and
2. Evidence that the proposed number of beds and services is consistent with the need assessment provisions of Part 1100; or documentation that the need for the proposed number of beds and services is justified due to such factors, but not limited to:
 - a. limitation on government funded or charity patients that are expected to continue.
 - b. restrictive admission policies of existing planning area health care facilities that are expected to continue.
 - c. the planning area population is projected to exhibit indicators of medical care problems such as average family income below poverty levels or projected high infant mortality.
3. Evidence that the proposed beds and services will meet or exceed the utilization targets established in Part 1100 within two years after completion of the future construction of modernization project(s), based upon:
 - a. historical service/beds utilization levels.
 - b. projected trends in utilization (include the rationale and projection assumptions used in such projections).
 - c. anticipated market factors such as referral patterns or changes in population characteristics (age, density, wellness) that would support utilization projections; and anticipated changes in delivery of the service due to changes in technology, care delivery techniques or physician availability that would support the projected utilization levels.

Criterion 1110.235(c) - Relationship to Previously Approved Master Design Projects

READ THE CRITERION which requires that projects submitted pursuant to a master design permit are consistent with the approved master design project. Provide the following documentation:

1. Schematic architectural plans for all construction or modification approved in the master design permit.
2. The estimated project cost for the proposed projects and also for the

total construction/modification projects approved in the master design permit.

3. An item-by-item comparison of the construction elements (i.e., site, number of buildings, number of floors, etc.) in the proposed project to the approved master design project.
4. A comparison of proposed beds and services to those approved under the master design permit.

APPEND DOCUMENTATION AS ATTACHMENT 18, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION VI. SERVICE SPECIFIC REVIEW CRITERIA

This Section is applicable to all projects proposing the establishment, expansion, or modernization of categories of service that are subject to CON review, as provided in the Illinois Health Facilities Planning Act [20 ILCS 3960]. It is comprised of information requirements for each category of service, as well as charts for each service, indicating the review criteria that must be addressed for each action (establishment, expansion, and modernization). After identifying the applicable review criteria for each category of service involved, read the criteria, and provide the required information APPLICABLE TO THE CRITERIA THAT MUST BE ADDRESSED:

C. Criterion 1110.210 - Acute Mental Illness and Chronic Mental Illness

- Applicants proposing to establish, expand and/or modernize the Acute Mental Illness and Chronic Mental Illness categories of service must submit the following information:
- Indicate bed capacity changes by Service: Indicate # of beds changed by action(s):

Category of Service	# Existing Beds	# Proposed Beds
☒ Acute Mental Illness	140	188
☐ Chronic Mental Illness		

- READ the applicable review criteria outlined below and **submit the required documentation for the criteria:**

APPLICABLE REVIEW CRITERIA	Establish	Expand	Modernize
1110.210(b)(1) - Planning Area Need - 77 Ill. Adm. Code 1100 (Formula calculation)	X		
1110.210(b)(2) - Planning Area Need - Service to Planning Area Residents	X	X	
1110.210(b)(3) - Planning Area Need - Service Demand - Establishment of Category of Service	X		
1110.210(b)(4) - Planning Area Need - Service Demand - Expansion of Existing Category of Service		X	
1110.210(b)(5) - Planning Area Need - Service Accessibility	X		
1110.210(c)(1) - Unnecessary Duplication of Services	X		
1110.210(c)(2) - Maldistribution	X		
1110.210(c)(3) - Impact of Project on Other Area Providers	X		
1110.210(d)(1), (2), and (3) - Deteriorated Facilities			X
1110.210(d)(4) - Occupancy			X
1110.210(e)(1) - Staffing Availability	X	X	
1110.210(f) - Performance Requirements	X	X	X
1110.210(g) - Assurances	X	X	

APPEND DOCUMENTATION AS ATTACHMENT 21, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

The following Sections **DO NOT** need to be addressed by the applicants or co-applicants responsible for funding or guaranteeing the funding of the project if the applicant has a bond rating of A- or better from Fitch's or Standard and Poor's rating agencies, or A3 or better from Moody's (the rating shall be affirmed within the latest 18-month period prior to the submittal of the application):

- Section 1120.120 Availability of Funds – Review Criteria
- Section 1120.130 Financial Viability – Review Criteria
- Section 1120.140 Economic Feasibility – Review Criteria, subsection (a)

VII. 1120.120 - AVAILABILITY OF FUNDS

The applicant shall document those financial resources shall be available and be equal to or exceed the estimated total project cost plus any related project costs by providing evidence of sufficient financial resources from the following sources, as applicable **[Indicate the dollar amount to be provided from the following sources]:**

\$27,120,044	a) Cash and Securities – statements (e.g., audited financial statements, letters from financial institutions, board resolutions) as to: 1) the amount of cash and securities available for the project, including the identification of any security, its value and availability of such funds; and 2) interest to be earned on depreciation account funds or to be earned on any asset from the date of applicant's submission through project completion. b) Pledges – for anticipated pledges, a summary of the anticipated pledges showing anticipated receipts and discounted value, estimated timetable of gross receipts and related fundraising expenses, and a discussion of past fundraising experience. c) Gifts and Bequests – verification of the dollar amount, identification of any conditions of use, and the estimated timetable of receipts. d) Debt – a statement of the estimated terms and conditions (including the debt time, variable or permanent interest rates over the debt time, and the anticipated repayment schedule) for any interim and for the permanent financing proposed to fund the project, including: 1) For general obligation bonds, proof of passage of the required referendum or evidence that the governmental unit has the authority to issue the bonds and evidence of the dollar amount of the issue, including any discounting anticipated. 2) For revenue bonds, proof of the feasibility of securing the specified amount and interest rate. 3) For mortgages, a letter from the prospective lender attesting to the expectation of making the loan in the amount and time indicated, including the anticipated interest rate and any conditions associated with the mortgage, such as, but not limited to, adjustable interest rates, balloon payments, etc. 4) For any lease, a copy of the lease, including all the terms and conditions, including any purchase options, any capital improvements to the property and provision of capital equipment. 5) For any option to lease, a copy of the option, including all terms and conditions. e) Governmental Appropriations – a copy of the appropriation Act or ordinance accompanied by a statement of funding availability from an official of the governmental unit. If funds are to be made available from subsequent fiscal years, a copy of a resolution or other action of the governmental unit attesting to this intent. f) Grants – a letter from the granting agency as to the availability of funds in terms of the amount and time of receipt. g) All Other Funds and Sources – verification of the amount and type of any other funds that will be used for the project.
\$27,120,044	TOTAL FUNDS AVAILABLE

SECTION VIII. 1120.130 - FINANCIAL VIABILITY NA

All the applicants and co-applicants shall be identified, specifying their roles in the project funding, or guaranteeing the funding (sole responsibility or shared) and percentage of participation in that funding.

Financial Viability Waiver

The applicant is not required to submit financial viability ratios if:

1. "A" Bond rating or better
2. All the project's capital expenditures are completely funded through internal sources
3. The applicant's current debt financing or projected debt financing is insured or anticipated to be insured by MBIA (Municipal Bond Insurance Association Inc.) or equivalent
4. The applicant provides a third-party surety bond or performance bond letter of credit from an A rated guarantor.

See Section 1120.130 Financial Waiver for information to be provided

APPEND DOCUMENTATION AS ATTACHMENT 35, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

The applicant or co-applicant that is responsible for funding or guaranteeing funding of the project shall provide viability ratios for the latest three years for which **audited financial statements are available and for the first full fiscal year at target utilization, but no more than two years following project completion.** When the applicant's facility does not have facility specific financial statements and the facility is a member of a health care system that has combined or consolidated financial statements, the system's viability ratios shall be provided. If the health care system includes one or more hospitals, the system's viability ratios shall be evaluated for conformance with the applicable hospital standards.

	Historical 3 Years			Projected
Enter Historical and/or Projected Years:				
Current Ratio				
Net Margin Percentage				
Percent Debt to Total Capitalization				
Projected Debt Service Coverage				
Days Cash on Hand				
Cushion Ratio				

Provide the methodology and worksheets utilized in determining the ratios detailing the calculation and applicable line item amounts from the financial statements. Complete a separate table for each co-applicant and provide worksheets for each.

Variance

Applicants not in compliance with any of the viability ratios shall document that another organization, public or private, shall assume the legal responsibility to meet the debt obligations should the applicant default.

APPEND DOCUMENTATION AS ATTACHMENT 36, IN NUMERICAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION IX. 1120.140 - ECONOMIC FEASIBILITY NA

This section is applicable to all projects subject to Part 1120.

A. Reasonableness of Financing Arrangements

The applicant shall document the reasonableness of financing arrangements by submitting a notarized statement signed by an authorized representative that attests to one of the following:

- 1) That the total estimated project costs and related costs will be funded in total with cash and equivalents, including investment securities, unrestricted funds, received pledge receipts and funded depreciation; or
- 2) That the total estimated project costs and related costs will be funded in total or in part by borrowing because:
 - A) A portion or all the cash and equivalents must be retained in the balance sheet asset accounts to maintain a current ratio of at least 2.0 times for hospitals and 1.5 times for all other facilities; or
 - B) Borrowing is less costly than the liquidation of existing investments, and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period.

B. Conditions of Debt Financing

This criterion is applicable only to projects that involve debt financing. The applicant shall document that the conditions of debt financing are reasonable by submitting a notarized statement signed by an authorized representative that attests to the following, as applicable:

- 1) That the selected form of debt financing for the project will be at the lowest net cost available.
- 2) That the selected form of debt financing will not be at the lowest net cost available but is more advantageous due to such terms as prepayment privileges, no required mortgage, access to additional indebtedness, term (years), financing costs and other factors.
- 3) That the project involves (in total or in part) the leasing of equipment or facilities and that the expenses incurred with leasing a facility or equipment are less costly than constructing a new facility or purchasing new equipment.

C. Reasonableness of Project and Related Costs

Read the criterion and provide the following:

1. Identify each department or area impacted by the proposed project and provide a cost and square footage allocation for new construction and/or modernization using the following format (insert after this page).

COST AND GROSS SQUARE FEET BY DEPARTMENT OR SERVICE									
Department (List below)	A	B	C	D	E	F	G	H	Total Cost (G + H)
	Cost/Square Foot New	Mod.	Gross Sq. Ft. New	Circ.*	Gross Sq. Ft. Mod.	Circ.*	Const. \$ (A x C)	Mod. \$ (B x E)	
Contingency									
TOTALS									

* Include the percentage (%) of space for circulation

D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

APPEND DOCUMENTATION AS ATTACHMENT 37, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION X. SAFETY NET IMPACT STATEMENT

SAFETY NET IMPACT STATEMENT that describes all the following must be submitted for ALL SUBSTANTIVE PROJECTS AND PROJECTS TO DISCONTINUE HEALTH CARE FACILITIES [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 facility or service might impact the remaining safety net providers in each community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all 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 37.

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 ATTACHMENT 38, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION X. CHARITY CARE INFORMATION

Charity Care information **MUST** be furnished for **ALL** projects [1120.20(c)].

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 39.

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

APPEND DOCUMENTATION AS **ATTACHMENT 39**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION XI -SPECIAL FLOOD HAZARD AREA AND 500-YEAR FLOODPLAIN DETERMINATION FORM

In accordance with Executive Order 2006-5 (EO 5), the Health Facilities & Services Review Board (HFSRB) must determine if the site of the CRITICAL FACILITY, as defined in EO 5, is in a mapped floodplain (Special Flood Hazard Area) or a 500-year floodplain. All state agencies are required to ensure that before a permit, grant or a development is planned or promoted, the proposed project meets the requirements of the Executive Order, including compliance with the National Flood Insurance Program (NFIP) and state floodplain regulation.

1. Applicant: Hartgrove Behavioral Health System, 5730 W Roosevelt Rd, Chicago IL 60644 773.435.6100
 (Name) (Address)
 (City) (State) (ZIP Code) (Telephone Number)

2. Project Location: 5730 W Roosevelt Rd, Chicago IL 60644
 (Address) (City) (State)
 Cook
 (County) (Township) (Section)

3. You can create a small map of your site showing the FEMA floodplain mapping using the FEMA Map Service Center website (<https://msc.fema.gov/portal/home>) by entering the address for the property in the Search bar. If a map, like that shown on page 2 is shown, select the **Go to NFHL Viewer** tab above the map. You can print a

copy of the floodplain map by selecting the  icon in the top corner of the page. Select the pin tool icon  and place a pin on your site. Print a FIRMETTE size image.

If there is no digital floodplain map available select the **View/Print FIRM** icon above the aerial photo. You will then need to use the Zoom tools provided to locate the property on the map and use the **Make a FIRMette** tool to create a pdf of the floodplain map.

IS THE PROJECT SITE LOCATED IN A SPECIAL FLOOD HAZARD AREA: Yes__ No X__?

IS THE PROJECT SITE LOCATED IN THE 500-YEAR FLOOD PLAIN?

If you are unable to determine if the site is in the mapped floodplain or 500-year floodplain, contact the county or the local community building or planning department for assistance.

If the determination is being made by a local official, please complete the following:

FIRM Panel Number: _____ Effective Date: _____

Name of Official: _____ Title: _____

Business/Agency: _____ Address: _____

(City) (State) (ZIP Code) (Telephone Number)

Signature: _____ Date: _____

NOTE: This finding only means that the property in question is or is not in a Special Flood Hazard Area or a 500-year floodplain as designated on the map noted above. It does not constitute a guarantee that the property will or will not be flooded or be subject to local drainage problems.

If you need additional help, contact the Illinois Statewide Floodplain Program at 217/782-4428

The image below is an example of the floodplain mapping required as part of the IDPH swimming facility construction permit showing that the swimming pool, to undergo a major alteration, is outside the mapped floodplain.



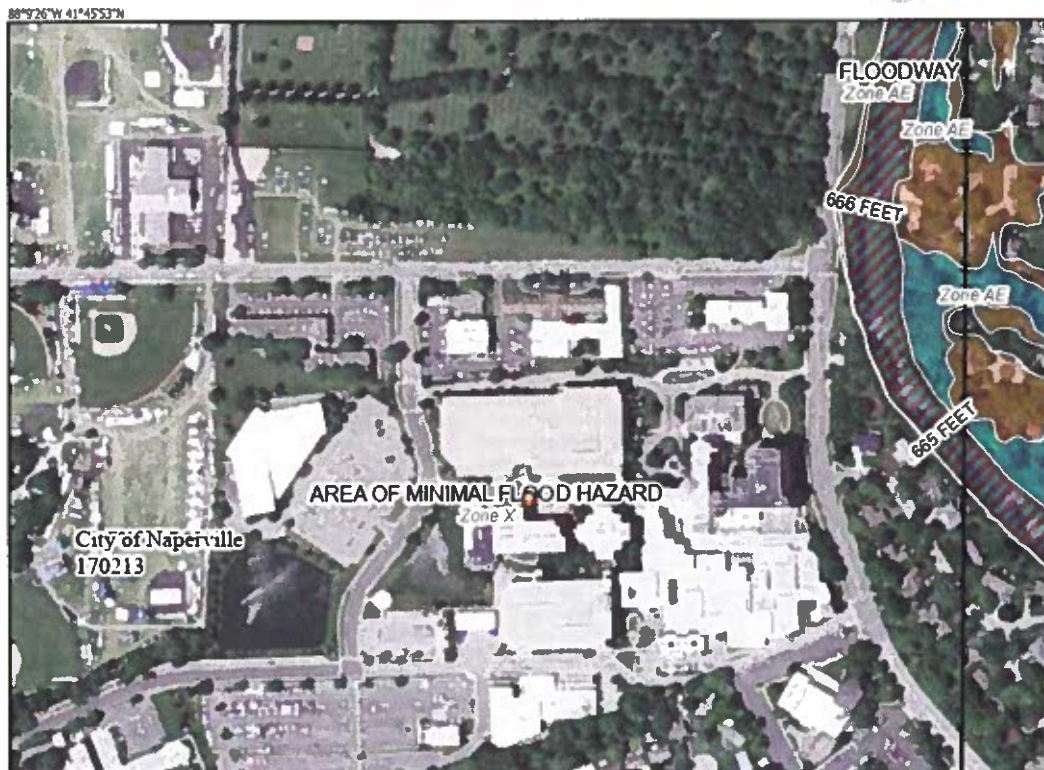
National Flood Hazard Layer FIRMette



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A & A99
	With BFE or Depth Zone AE, AD, AH, VE, AR Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD	0.2% Annual Chance Flood Hazard: Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
	Future Conditions 1% Annual Chance Flood Hazard Zone X
	Area with Reduced Flood Risk due to Levee: See Notes. Zone X
	Area with Flood Risk due to Levee Zone D
OTHER AREAS	NO SCREEN: Area of Minimal Flood Hazard Zone X
	Effective LOMRs
GENERAL STRUCTURES	Area of Undetermined Flood Hazard Zone E
	Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall
OTHER FEATURES	Cross Sections with 1% Annual Chance Water Surface Elevation
	Coastal Transect
	Base Flood Elevation Line (BFE)
	Limit of Study
	Jurisdiction Boundary
	Coastal Transect Baseline
MAP PANELS	Profile Baseline
	Hydrographic Feature
	Digital Data Available
	No Digital Data Available
	Unmapped



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

INDEX OF ATTACHMENTS		
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2	Site Ownership	30
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	31-34
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	35
5	Flood Plain Requirements	36
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	Financial and Economic Feasibility:	
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34	Financial Waiver	
35	Financial Viability	
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March 25, 2024

John Kniery
Administrator
Illinois Health Facilities and Services Review Board
525 W Jefferson St.
Springfield, IL 62761

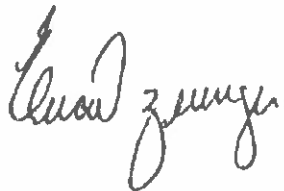
Dear Mr. Kniery:

This is to attest that the site occupied by Hartgrove Behavioral Health System, 5730 W Roosevelt Rd, Chicago IL 60644, is owned by Merion Property Management, Inc

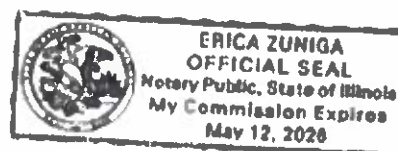
The purchase of the site of the proposed expansion project is to be concluded with the City of Chicago. Attached are LOI documents to verify.

Sincerely,


Steven A. Hart
Group CEO



3/25/2024



LICENSES

 ILLINOIS DEPARTMENT OF PUBLIC HEALTH			HF128428
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 07/16/2024	CATEGORY 	LICENSE NUMBER 0005454	
Psychiatric Hospital			
Effective: 07/17/2023			
UHS Hartgrove Hospital 5730 W Roosevelt Rd Chicago, IL 60644			
This form of this license has a colored background • Printed by Authority of the State of Illinois • P.O. #4422971 1/04 3/22			

File Number

6021-990-7



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

UHS OF HARTGROVE, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON NOVEMBER 19, 1998, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS 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 14TH day of FEBRUARY A.D. 2024 .

Authentication #: 2404500634 verifiable until 02/14/2025
 Authenticate at: <https://www.sos.gov>

Alexi Giannoulas
 SECRETARY OF STATE

File Number

5407-044-6



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

UHS OF DELAWARE, INC., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON DECEMBER 10, 1985, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS 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 9TH day of MARCH A.D. 2024 .

Authentication #: 2400000548 verifiable url: 03/09/2025
Authenticity at: <https://www.illinois.gov>

Alexi Giannoulis
SECRETARY OF STATE

File Number

6344-588-6



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

MERION BUILDING MANAGEMENT, INC., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MARCH 30, 2004, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

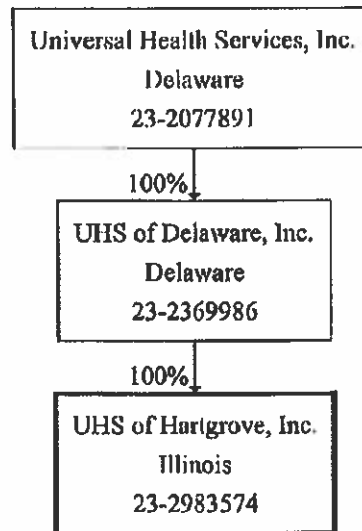


In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 22ND day of MARCH A.D. 2024 .

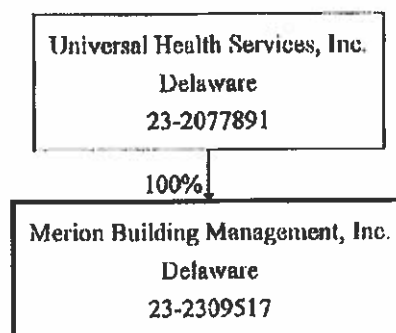
Authentication #: 2408201210 verifiable until 03/22/2025
Authenticate at: <https://www.ilsos.gov>

Alexi Giannoulas
SECRETARY OF STATE

Hartgrove BHS Org Chart



Merion Building Management Org Chart



FLOOD PLAIN

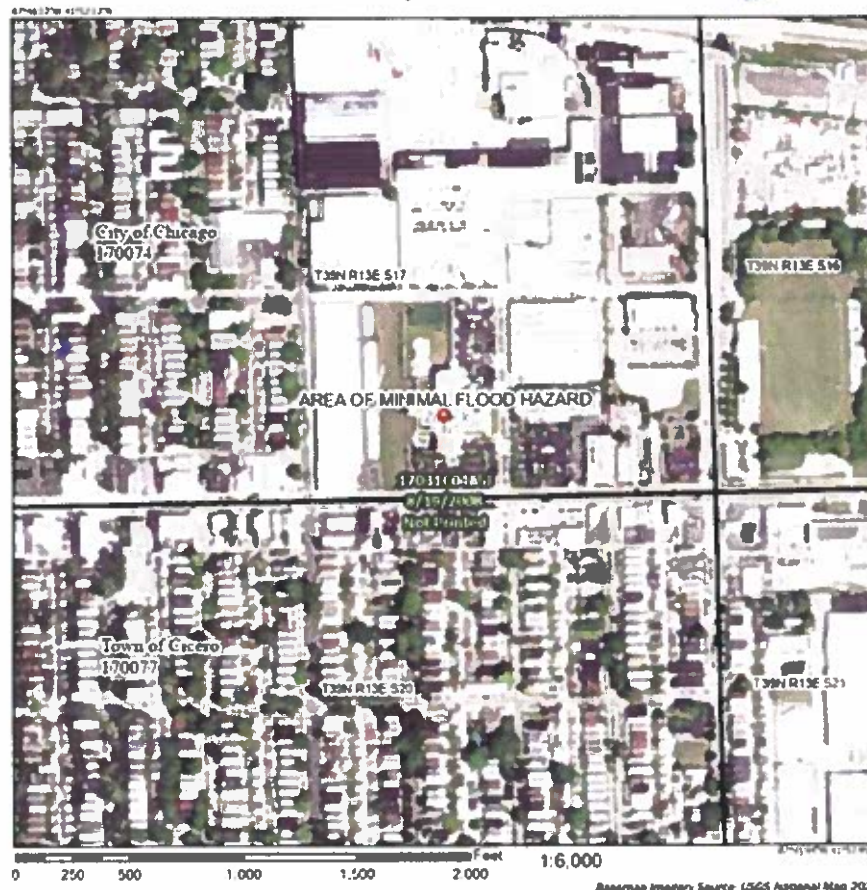
Proposed site is not in a flood plain.

As indicated in the FIRMette map below, the proposed construction site is not within a flood plain.

National Flood Hazard Layer FIRMette



Legend



This map complies with FEMA's standards for the use of digital flood data. If it is not used as described below, the data shown complies with FEMA's baseline accuracy standards.

The flood hazard information is derived directly from the authoritative NFHS web services provided by FEMA. This map was reported on 2/17/2024 at 1:52 PM and does not reflect changes or amendments subsequent to this date and time. The data, and effective information may change or become superseded by new data over time.

This map image is valid if the one or more of the following map elements do not appear: Basemap Imagery, Flood zone labels, legend, scale bar, map creation date, community identifiers, FIRMette panel number, and FIRMette effective date. Map images for unmapped and unclassified areas cannot be used for regulatory purposes.

Project and Sources of Funds Itemization

Preplanning Costs	\$	186,847
Early Development, Preval and CON		
Site Survey and Soil Investigation	\$	966,919
Surveying		
Environmental Phase I		
Hazardous Material Assessment		
Soil Investigation - Geotechnical		
Soil Remediation Professional Fees (Oversite/Reporting)		
Site Preparation/Development		\$3,994,716
Site Development - Excavation/Site Concrete/ Detention Pond/Parking		
Environmental Remediation		
Off Site Work	\$	-
New Construction Contracts		\$16,784,239
48 Bed Addition - Includes Site Security (\$200K) and Sustainability (\$150K)		
Outpatient		
Parking/Canopy		
Structural/Parking Lot/Site - Structural Import/Fill		
Information Services - 48 Bed		
Information Services - PHP Addition		
Fire Flow Testing		
Building Construction Testing		
Building Systems & Envelop		
Sitework - Landscaping		
Sitework - EV Charging Stations		
Modernization Contracts	\$	515,227
Intake Renovations - Assessment/Transport Intake/Corridor		
Information Services - Renovation		
Contingencies Construction Only		\$1,426,174
Construction Contingency		
UHS Construction Contingency		
Site Improvement Contingency - Carried above		
Architectural/Engineering Fees		\$1,538,739
Architect/MEP/Structural		

Consulting and Other Fees		\$719,347
Environmental Consulting Fee		
Interior Design		
Civil Engineer		
State Review Fees		
Development Impact Fees		
Environmental Testing		
Property Survey		
Geotech		
CON Prep		
Legal		
Movable or Other Equipment	\$	987,831
FFE - 48 Bed Addition		
FFE - PHP Addition		
FFE - Renovations		
 Bond Issuance Expense	 \$	 -
 Net Interest Expense	 \$	 -
 Fair Market Value of Leased Space or Equipment	 \$	 -
 Other Costs to be Capitalized	 \$	 -
 <u>Total</u>	 <u>\$</u>	 <u>\$27,120,044</u>

Among the project costs is an extraordinary cost for Site Preparation and Development. These costs are attributable to the need to perform environmental remediation to the subject property, as summarized below:



Civil & Environmental Consultants, Inc.

October 25, 2022

Sent via E-mail: curtis.wagner@perform-env.com

Mr. Curtis Wagner
Senior Project Manager
Performance Environmental Services, Inc.
105 Bradford Road, Suite 320
Wexford, PA 15090

Dear Mr. Wagner:

Subject: Supplemental Environmental Due Diligence and Re-Assessment of the Preliminary Opinion of the Estimated Range of Remediation Costs 5736 West Roosevelt Road, Chicago, Illinois CEC Project 325-140

Civil & Environmental Consultants, Inc. (CEC) is pleased to provide this summary of supplemental environmental due diligence and re-assessment of the preliminary opinion of the estimated range of remediation costs on behalf of your client UHS of Delaware, Inc. (UHS) for the property located at 5736 West Roosevelt Road in Chicago, Illinois (Site or Subject Property).

As requested by Performance Environmental Services, Inc. (PES), CEC performed initial supplemental environmental due diligence in the area of the Subject Property consisting of:

- Review of the Illinois Environmental Protection Agency (IEPA) Site Remediation Program (SRP) database using the IEPA Document Tracker website for Sites in the immediate vicinity of the Subject Property (<https://external.epa.illinois.gov/DocumentExplorer/Geography>);
- Submittal of Freedom of Information Act (FOIA) requests for:
 - 5728-5732 West Roosevelt, Chicago, IL
 - Drum removal effort between May and September 1995
 - FRS No. 110009279930
 - 5750 West Roosevelt, Chicago, IL
 - Former Victor Products / Dana Corporation
 - 5746 West Roosevelt, Chicago, IL
 - Currently Life Storage Facility, but was formerly part of the former Victor Products / Dana Corporation site; and

Mr. Curtis Wagner – Performance Environmental Services, Inc.
 CEC Project 325-140
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- Interview with current IEPA SRP Project Manager for the Former Victor Products / Dana Corporation site (immediately west of the Subject Property)

IEPA Document Tracker Website

The IEPA Document Tracker website was reviewed for Sites in the immediate vicinity of the Subject Property. Two sites were identified within one block of the Subject Property consisting of the following:

- Former Victor Products / Dana Corporation site located at 5750 West Roosevelt - immediately west of the Subject Site; and
- H&K 5655 Fillmore LLC located at 5655 West Fillmore – immediately east and northeast of the existing Hartgrove Hospital located at 5650 West Roosevelt (approximately 400 feet east of the Subject Property).

A summary of the information obtained for the sites listed above is provided in Attachment A.

Subject Property Re-Assessment

The Subject Property has been re-assessed based upon the findings from the initial supplemental due diligence summarized above and our discussion on September 15, 2022 consisting of:

- A Class II Groundwater designation is assumed appropriate for the Subject Property based upon the:
 - current understanding of subsurface soil conditions;
 - anticipated hydraulic conductivity measurements proposed as supplemental site investigation activities (see *Proposal for Supplemental Environmental Due Diligence and Site Characterization for Soil Gas and Groundwater*, Performance Environmental Services, Inc., August 22, 2022);
 - the Class II Groundwater designation for the H&K 5655 Fillmore LLC Site; and
 - the anticipated Class II Groundwater designation for the Former Victor Products / Dana Corporation Site (pending review of FOIA documents); and
- Assessing the existing site characterization data collected from within the building footprint with comparison to residential criteria (building footprint based upon the Stengel-Hill Architecture, Composite First Floor Plan, Figure A4.1, dated July 1, 2022).

Mr. Curtis Wagner – Performance Environmental Services, Inc.
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The available data from within the building footprint¹ consisting of soil probes GP-6, GP-8, GP-9 and GP-12. Tables 1, 2 and 3 summarize the available soil, groundwater and soil gas data, respectively, including data from soil probes GP-6, GP-8, GP-9 and GP-12 (i.e. the shaded soil probes in the tables). The tables identify the respective remediation objectives which are exceeded and the proposed approach to manage identified constituents in the respective media. The following constituents exceed the Tier 1 soil remediation objectives (SROs) within the building footprint (no groundwater or soil gas data has been collected):

- Polyaromatic hydrocarbons (PAHs) - benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene exceed the Tier 1 SRO for ingestion;
- Cadmium, total chromium, lead and mercury exceed the Tier 1 SRO for the soil component of groundwater; and
- Mercury exceeds the Tier 1 SRO for construction workers for inhalation.

The approach for the PAH constituents that exceed the Tier 1 SRO for the residential ingestion is based upon a pathway exclusion consisting of an engineered barrier to prevent access to impacted soil to preclude ingestion. A proposed building will be constructed with an at grade concrete floor slab and when coupled with a property use restriction (i.e. no excavations through the building floor without proper precautions) is anticipated to be a sufficient engineered barrier. The IEPA SRP approved a similar pathway exclusion which relied upon a building floor and property use restriction as an engineered barrier at the H&K 5655 Fillmore LLC site.

The approach for the metals that exceed the Tier 1 SRO for the soil component of Class II Groundwater is based upon a pathway exclusion consisting of a groundwater ordinance precluding use of groundwater on the Subject Property and pending groundwater modeling to demonstrate impacted groundwater does not migrate off-site. The IEPA SRP approved a similar pathway exclusion which relied upon the City of Chicago Ordinance and Memorandum of Understanding restricting groundwater use at the H&K 5655 Fillmore LLC site.

The approach for mercury exceeding the Tier 1 SRO for construction worker for inhalation is based upon a pathway exclusion consisting of construction worker notification and site-specific safety procedures to mitigate potential exposures. In addition, soil gas sampling is proposed to assess if mercury vapors are present (see *Proposal for Supplemental Environmental Due Diligence and Site Characterization for Soil Gas and Groundwater*, Performance Environmental Services).

¹ Boundaries ranging from 3 to 10 feet beyond the building footprint must be considered for various exposure pathway exclusions. For example, to exclude the ingestion pathway, the contaminants of concern must not exceed the Tier 1 ingestion objective; within 3 feet of the boundary, however, the 3-foot requirement can be modified if an adequate engineered barrier is utilized (e.g. concrete floor with institutional controls).

Mr. Curtis Wagner – Performance Environmental Services, Inc.
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Inc., August 22, 2022). The IEPA SRP approved a similar pathway exclusion which relied upon a site-specific health and safety plan to manage potential exposures at the H&K 5655 Fillmore LLC site.

The above Subject Property Re-Assessment is based upon assumptions which cause the following data gaps:

- Installation of groundwater wells is proposed to perform hydraulic conductivity measurements (via slug tests) to verify the groundwater is classified as Class II; water level measurements to confirm groundwater flow direction and gradient (as much as practical since the wells will be installed in a linear fashion due to the shape of the subject property); and groundwater monitoring to determine constituents in groundwater to assess vapor intrusion from groundwater.
- Soil gas monitoring is proposed to assess actual soil gas constituent concentrations to further assess vapor intrusion from soil gas.
- The subdivision of Subject Property with separate remediation objectives for the building footprint consisting of residential remediation objectives while the remainder of the Subject Property is developed as paved or landscaped areas with industrial/commercial remediation objectives can only be assessed after further investigation and input from the IEPA SRP (no SRP guidance or regulation precludes subdividing respective sites).

Re-Assessment of the Preliminary Opinion of the Estimated Range of Remediation Costs

The re-assessment of the preliminary opinion of the estimated range of remediation costs is summarized in Table 4A (the detailed re-assessment of the preliminary opinion of the estimated range of remediation costs is provided in Table 4B). The revisions/changes to the preliminary opinion of the estimated range of remediation costs presented in the *Proposal for Supplemental Environmental Due Diligence and Site Characterization for Soil Gas and Groundwater*, Performance Environmental Services, Inc., August 22, 2022 include the following (i.e. only revisions/changes are discussed below):

- The low end of the preliminary opinion of the estimated range of remediation costs assumes the Subject Property is not entered into the IEPA SRP (i.e. fees for the IEPA SRP are reduced to \$0).
- Reduction of the unit cost for excavation, transportation and disposal as non-hazardous, non-special waste and/or non-hazardous special waste to \$150/ton (reduced from \$200/ton).
- Reduction for the number of confirmatory soil samples for the low end to 11 confirmatory soil samples due to anticipated reduction in soil removal efforts (reduced from 22 samples).
- Reduction for the soil backfill quantity for the high end from 7,200 tons to 2,400 tons (only partial backfill is proposed since the final grade for the proposed development has not been established).

Mr. Curtis Wagner – Performance Environmental Services, Inc.

CEC Project 325-140

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- Reduced oversight for soil backfill for the high end to 2 weeks from 3 weeks due to reduced quantity of backfill;
- Reduction in the cost for installation of a passive a passive soil gas venting system due the successful exposure pathway elimination efforts implemented for the neighboring SRP sites (reduced from \$400,000 to \$250,000); and
- Reduction of contingency to 25% and 50% (low end and high end, respectively) due to successful demonstration of Class II Groundwater and exclusion of exposure pathways at neighboring SRP sites.

Therefore, the re-assessment of the opinion of the preliminary estimated range of remediation costs is estimated to range from approximately \$0.7 million to \$3.0 million (see Table 4). This re-assessment of the opinion of the preliminary estimated range of remediation costs is based upon the assumptions listed above. Many of the assumptions, unit costs, estimated ranges of cost and scope for site remediation to achieve residential criteria are anticipated to vary as additional information is collected, and input from the City of Chicago and IEPA SRP are considered.

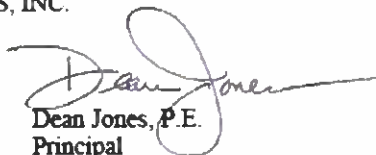
CEC appreciates the opportunity to provide this Supplemental Environmental Due Diligence Summary and Re-Assessment of the Preliminary Opinion of the Estimated Range of Remediation Costs to Performance Environmental Services, Inc. and UHS of Delaware, Inc. If you have questions, please contact us at (314) 656-4566 or via e-mail at mellis@cecinc.com or Dean Jones at (630) 963-6026 or via e-mail at djones@cecinc.com.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.



Michael Ellis, P.E.
Principal



Dean Jones, P.E.
Principal

Enclosures:

- | | |
|----------|--|
| Table 1: | Proposed Approach to Manage Identified Constituents in Soil |
| Table 2: | Proposed Approach to Manage Identified Constituents in Groundwater |
| Table 3: | Proposed Approach to Manage Identified Constituents in Soil Gas |
| Table 4: | Re-Assessment of the Preliminary Opinion of the Estimated Range of Remediation Costs |

Supplemental Environmental Due Diligence Summary

Land Acquisition

The Applicants have been engaged with the owner of the property, the City of Chicago negotiating a transfer of ownership. As the property is owned by the municipality there are a number of governmental bodies that will need to review the acquisition of the property and issue approvals of the proposed project including the need for environmental remediation.



DEPARTMENT OF PLANNING AND DEVELOPMENT
CITY OF CHICAGO

January 11, 2024

John Kniery, Administrator
Illinois Health Facilities and Services Review Board
525 W. Jefferson St., Second Floor
Springfield, IL 62761

Dear Mr. Kniery:

This will confirm that the Chicago Department of Planning and Development (DPD) is in negotiations with UHS of Hartgrove, Inc. (UHS), the owner and operator of Hartgrove Behavioral Health Center, 5730 W Roosevelt Rd, Chicago, IL, for the sale of an adjacent parcel of land owned by the City of Chicago located at 5736 W Roosevelt Rd, comprising of 1.053 acres, for the purpose of expanding the existing hospital facility. The proposed expansion would add approximately 18,000 square feet of additional hospital space, for approximately 48 new hospital beds.

The subject property is the subject of an independent third-party appraisal prepared by Polach Appraisal Group, indicating a value of \$440,000. A copy is attached.

We also note that the property is encumbered by environmental contamination, and the redevelopment plan includes a requirement for approval of a proposed remediation plan by the Illinois Environmental Protection Agency and the issuance of a "No Further Remediation" letter.

DPD and UHS have agreed upon the terms generally set forth in the attached term sheet for the purchase and sale transaction, which will be set forth in a definitive Redevelopment Agreement, currently in process. The City of Chicago will not be legally obligated with respect to the transaction unless and until the transaction (including an amendment to the existing Planned Development Ordinance) is approved by the Chicago Plan Commission, the Community Development Commission, and the Chicago City Council, and all parties execute and deliver the final approved Redevelopment Agreement and all ancillary documentation acceptable to the City of Chicago Law Department.

Thank you.

Nelson Chueng
Supervising Planner - Land Resources
Chicago Department of Planning & Development
121 N LaSalle St
Chicago, IL 60602

UHS of Hartgrove, Inc. (DBA Hartgrove Behavioral Health System)
5736 W Roosevelt Road
Term Sheet 1/24/24

1. Developer

UHS of Hartgrove, Inc., DBA: Hartgrove Behavioral Health System

2. Developer Address

5730 West Roosevelt Road
 Chicago, Illinois 60644

3. City owned property address and PIN #

5736 W Roosevelt Road
 PINs: 16-17-413-013-0000

4. Appraised Value of City Property

\$440,000

5. Purchase Price and Joint Order Escrow Agreement

As a condition of closing the sale of the property to the Developer, AIS must approve an itemized remediation cost estimate. The total purchase price (\$440,000) and the Environmental Performance Deposit (as defined in Section 5.A.1. below) will be deposited, concurrent with the closing of the land sale, into separate joint order escrow accounts managed by a third-party title company (the "Purchase Price Escrow Account" and the "Environmental Performance Deposit Escrow Account," collectively, the "Escrow Accounts") to fund environmental remediation of the property. Under no circumstances will funds be transferred or otherwise comingled between the Escrow Accounts. The Developer shall pay all escrow fees for both Escrow Accounts.

The City will first use the funds in the Purchase Price Escrow Account to reimburse remediation costs. After the funds in the Purchase Price Escrow Account are exhausted, the City will begin making disbursements from the Environmental Performance Deposit Escrow Account. The methods of reimbursement from each Escrow Account will be different. For funds in the Purchase Price Escrow Account, the City will reimburse Eligible Expenses (as defined in Section 5.B. below) based on the review and approval of invoices and other documents described in Section 5.B. below. For funds in the Environmental Performance Deposit Escrow Account, the City will reimburse expenses based on the achievement of remediation milestones (such milestones and reimbursement amounts TBD based on the IEPA-approved Remedial Action Plan).

A. Reimbursement Process

1. Prior to commencement of the environmental remediation, the Developer will submit for the City's approval a final estimate of the cost of remediating the Property in accordance with the approved Remedial Action Plan. After the City's approval of the remediation cost estimate, the Developer will deposit the difference between the purchase price and the final remediation cost estimate in the Environmental Performance Deposit Escrow Account (the "Environmental Performance Deposit").
2. As the Developer undertakes the environmental remediation work, it will be entitled to submit periodic draw requests ("Draw Requests") for disbursements from the Purchase Price Escrow Account for reimbursement of Eligible Expenses (as defined in Section 5.B. below). Draw Requests must include invoices for Eligible Expenses (in the format described in Section 5.B. below), appropriate lien waivers, and all other information required pursuant to Section 5.B. below. The City will review and approve, or

reject, each Draw Request, and will authorize the release of funds for all approved Draw Requests, subject to the conditions provided in Section 5.B. below. If the total actual Eligible Expenses are less than the amount in the Purchase Price Escrow Account, any excess funds in such Escrow Account will be released to the City.

2. After the funds in the Purchase Price Escrow Account are exhausted, the City will begin making disbursements from the Environmental Performance Deposit Escrow Account based on satisfaction of appropriate environmental remediation progress milestones pursuant to the Remedial Action Plan approved by the IEPA ("Remediation Milestones"). The reimbursement amount at each Remediation Milestone will be based on the estimated cost of completing the remediation work for each milestone and the estimated cost of the remaining remediation work. The parties acknowledge that the Remediation Milestones and associated disbursements will be determined at a later date; provided, however, the parties agree the final disbursement from the Environmental Performance Deposit Escrow Account shall not occur until the IEPA issues, and the City approves, the final "No Further Remediation" letter.
3. The Developer will update the remediation cost estimate at AIS's request based on new information about the environmental condition of the property or other reasonable factors warranting a revised cost estimate. If the revised cost estimate exceeds the original or last updated cost estimate, as applicable, the Developer shall deposit the difference between the estimates in the Environmental Performance Deposit Escrow Account. If the Developer fails to deposit such additional funds in the Environmental Performance Deposit Escrow Account, the City may suspend further disbursement of funds from either escrow account.
4. If the Developer abandons the Project or fails to complete the remediation in accordance with the approved Remedial Action Plan, the City may use the funds in both escrow accounts to complete the work or to remove any hazardous conditions on the property as determined by AIS.

B. Specific Requirements for Reimbursement from Purchase Price Escrow Account

1. Unless otherwise approved by AIS, all project scopes related to cost reimbursement requests must be included in an IEPA-approved Remedial Action Plan to meet Site Remediation Program (SRP) requirements (35 IAC 740), or a Corrective Action Plan to meet Leaking Underground Storage Tank requirements (35 IAC 734). Additionally, only expenses for the following aspects of such pre-approved project scopes will be eligible for reimbursement (collectively, "Eligible Expenses"):
 - a. Excavation, transportation, and disposal to remove "source material" pursuant to 35 IAC 742.305.
 - b. Excavation, transportation, and disposal for underground storage tank removal.
 - c. Installation of vapor barriers.
 - d. Installation of soil barriers to meet 35 IAC 742.1105, or otherwise IEPA approved modified soil barrier that may include the use of geotextiles.
 - e. Excavation, transportation, and disposal of soil (or other damaged or unsuitable surface covers) to facilitate installation of an appropriate engineered barrier, unless otherwise approved by AIS.
 - f. Incremental costs for any development-related soil waste ("construction spoils") that requires offsite disposal to a Subtitle D landfill as a result of onsite contamination.
 - i. The incremental cost is defined as the difference between tipping fees for clean construction or demolition debris fees (based on representative costs identified by AIS) and tipping fees for the Subtitle D landfill at which the contaminated construction spoils are disposed of, and

- ii. "Construction spoils" shall be defined as any soil that requires removal in order to execute the City-approved construction plan for the project.
- g. Environmental consultant and or professional labor as it relates to environmental remedial actions.
- h. SRP and/or LUST fees.

2. Costs and fees that are exempt from reimbursement include:

- a. Markup fees.
- b. Excavation and transportation costs for "construction spoils" as defined in 2 (f).
- c. Construction costs to execute City-approved construction plan, including but not limited to building foundations (even if it serves as an engineered barrier), footers, utility trenches, installation of landscaped areas, recreational playgrounds etc.
- d. Demolition of structures.

3. Invoices submitted to AIS for reimbursement must be provided with a cover sheet that itemizes each cost. All costs that are approved by AIS under Item (1) above must include the details and backup listed in a. through d. below at a minimum. AIS reserves the right to request additional backup information or details to support submitted expenses.

- a. Summary table presenting total cost by task for which reimbursement is being sought. Exempt costs and fees as discussed in item 3 above should be clearly identified; and shall be subtracted from the total request for reimbursement.
- b. Unit costs and quantity by project task for all expenses incurred on project including:
 - i. Hourly billing rates and hours for the prime environmental consultant and any environmental subcontractors.
 - ii. Tonnage and unit price per ton for disposal and backfill invoices.
 - iii. Other costs units of equipment or disposables.
- c. Receipts of paid invoices of "actual incurred project costs" by task and in a chronological order. Exempt costs and fees (defined in item 3) should be clearly marked in these receipts.
- d. Backup narrative clearly identifying page number in PDF backup documents that identifies requirements as defined in (iii).

6. Project

The Developer intends to acquire the City-owned property and construct a new approximately 18,367 SF, single story in-patient hospital annex featuring approximately 48 beds, 20 new surface parking spaces & interior driveway. The project will increase the number of total beds in the hospital from 160 to approximately 208.

7. Zoning

M2-2, Light Industry District

The Developer must amend Existing PD 933 to include the proposed Project area within the Planned Development boundaries. Current zoning does not allow for hospital uses in an M2-2 district. Therefore, the Developer cannot construct the project by-right and must seek an amendment to the existing zoning district.

8. Finance

The estimated total cost for the project is approximately \$25.3 million, subject to final environmental scope. Subject to possible public source funding, Developer will provide 100% of all non-public source funds from its own resources. **[Developer to provide uses overall project budget]**

9. Proposed Project Timeline –Updated dates to be provided as part of the PSA/Redevelopment Agreement (RDA) (Dates to be finalized prior to City Council introduction)

- Community Development Commission Approval: (Land Sale): March 2024 – May 2024
- Plan Commission Approval: (PD Amendment and Land sale): February 2024 – May 2024
- City Council Approval Date: March 2024 – June 2024
- Outside Closing Date: within 90 days after City Council approval
- Construction Commencement Date: within 6 months after Closing Date and receipt of all permits and approvals necessary for the commencement of construction, subject to extension at Developer's request two (2) additional 90-day periods.
- Completion Date: TBD

10. Environmental (pending receipt of revised cost estimate based on RAP requirements)

The Developer provided the City with a Phase I Environmental Site Assessment ("Phase I ESA") compliant with ASTM E-1527-13 for the Property prior to and conducted, or updated, within 180 days prior to the conveyance of the Property and a Phase II Environmental Site Assessment ("Phase II ESA").

The Phase I ESA identified Recognized Environmental Conditions ("RECs") and the Developer performed a Phase II ESA to ascertain the presence of any environmental impacts that may be associated with the RECs.

The Phase II ESA identified contamination above residential remediation objectives as determined by Title 35 of the Illinois Administrative Code ("IAC") Part 742, and the Developer shall enroll the Property (or any portion thereof) in the Illinois Environmental Protection Agency's ("IEPA") Site Remediation Program ("SRP") in order to obtain a comprehensive residential No Further Remediation ("NFR") Letter for the enrolled Property. The Developer acknowledges and agrees that it may not commence construction on the Property or commence any other activity on the Property that could interfere with the prompt start and completion of the RAP until the IEPA issues a Remedial Action Plan Approval Letter ("RAP Approval Letter") for the Property.

Any Underground Storage Tanks (USTs) identified must be removed and closed in accordance with applicable regulations including Title 41 of IAC Part 175 and any identified leaking USTs (LUSTs) must be properly addressed in accordance with 35 IAC Part 734.

Upon receipt of the RAP Approval Letter for the Property, the Developer covenants and agrees to promptly complete all Remediation Work necessary to obtain a Final Comprehensive residential NFR Letter for the Property using all reasonable means. The City shall have the right to review in advance and provide comments on all documents submitted to the IEPA under the SRP. The Developer shall bear sole responsibility for all costs of the Remediation Work necessary to obtain the Final Comprehensive residential NFR Letter, and the costs of any other investigative and cleanup costs associated with the Property. The Developer shall promptly transmit to the City copies of all Environmental Documents prepared or received with respect to the Remediation Work, including, without limitation, any written communications delivered to or received from the IEPA or other regulatory agencies. The Developer acknowledges and agrees to not request a certificate of occupancy for the Project from the Department of Buildings (DOB) until the IEPA has issued, and the Developer has recorded with the Cook County Clerk's Office, a Final Comprehensive residential NFR Letter for the Property (to the extent required), .

If the Developer fails to obtain the Final NFR Letter within nine (9) months of the submission of the Remedial Action Completion Report to the IEPA and acknowledgement by the IEPA that the submission is complete, unless the City approves an extension of such time period (which approval may not be unreasonably withheld), then the City shall have the right to issue a notice of default of this RDA against the Property.

Upon the later to occur of (i) the Department's issuance of the Certificate of Completion and (ii) the Developer's recording with the Office of the Clerk for Cook County, Illinois, a Final Comprehensive residential NFR letter for the Property, the Developer shall submit a written request to the Department for the return of the remaining funds from the Environmental Performance Deposit. The City will return the Environmental Performance Deposit within sixty (60) days of its receipt of such request.

The Developer must abide by the terms and conditions of the Final Comprehensive residential NFR letter and must inform the subsequent owner of the Property or any of Developer's tenants on the Property of the terms of the NFR letter.

11. MWBE/City Residency Requirements (Construction Related Only):

26% MBE
6% WBE
50% City Residency

12. Sustainable Features

Must conform to City landscape and stormwater ordinance requirements

13. Security Deposit

5% earnest money deposit & 5% performance deposit of appraised land value (\$440,000) payable prior to City Council introduction.

The 5% earnest money deposit will be credited towards the purchase price at closing and deposited in the Purchase Price Escrow Account.

The 5% performance deposit will be held by the City. Upon the City's issuance of the Certificate of Completion (as defined in the RDA), the Developer shall submit a request for a return of the performance deposit and the City will return the performance deposit within sixty (60) days of receiving such request.

14. Environmental Performance Deposit

Environmental Performance Deposit. At the Closing, the Developer shall deposit into the Environmental Performance Deposit Escrow Account the amount of \$739,000 as security for the performance of the Developer's obligations under this Agreement ("Environmental Performance Deposit"), which amount will be retained in escrow until the City: (i) approves the release of portions of the Environmental Performance Deposit pursuant to Section 5 of this Term Sheet; and (ii) releases to the Developer any remaining unreleased portions of the Environmental Performance Deposit upon issuance of a Certificate of Completion. The Environmental Performance Deposit funds will be placed in an interest bearing account, and all interest that accrues shall be treated the same as the initial principal for the Environmental Performance Deposit under the terms of this section. Upon the Developer's receipt of the Certificate of Completion, the Developer shall submit a request for a return of any remaining unreleased portion of the Environmental Performance Deposit, and the City shall return the remaining unreleased portion of the Environmental Performance Deposit within sixty (60) days of receiving such request.

15. Closing Conditions

- Developer must provide 100% proof of financing
- Apply for all necessary building permits and obtain all permits necessary for the commencement of construction.
- Developer must obtain all necessary licensing from the State to operate a hospital at the Project site (Certificate of Need).

- Enrollment in Illinois Environmental Protection Agency (IEPA) Site Remediation Program
- Approval of environmental remediation costs consistent with the IEPA approved Remedial Action Plan.
- Execution of Joint Order Escrow Agreement (part of RDA)

16. Permitted Uses

Hospital and accessory/related uses.

17. Certificate of Completion

A Certificate of Completion will be issued by the City within 30 days of written request from Developer and the following:

- (a) Completion of construction of the project
- (b) Compliance with the City's MBE/WBE and City Residency requirements
- (c) Receipt and recordation of a NFR Letter

18. Right of Reverter

Developer to provide a reconveyance deed at time of closing to be held in escrow.

If a Developer default arises after closing and before the issuance of Certificate of Completion and uncured per standard notice and cure provisions the City will have the right to record the reconveyance deed and take the Property back subject to all existing encumbrances.

The reconveyance Deed will be returned to the Developer after issuance of the Certificate of Completion.

19. Resale/Transfer Provisions**(a) Pre-Certificate of Completion:**

- i. Prior to the City's issuance of the Certificate of Completion, the Developer may not, without the City's consent, which shall be at the City's sole discretion: (1) directly or indirectly sell, lease (except in the ordinary course of business), or transfer the Property, or permit the direct or indirect transfer of any ownership interests in the Developer, unless to an affiliate or wholly owned entity; or (2) enter into any transaction outside the ordinary course of business.
- ii. If the Developer sells the Property prior to Commencement of Project Construction, the Developer shall pay to the City (by cashier's check or certified check) a dollar amount equal to (100%) of the Profit as defined below.

Profit is defined as the greater of the Gross Purchase Price or the Appraised Fair Market Value of the Property as Improved minus the Project Costs.

"Gross Purchase Price" means the gross price at which the Developer offers to sell and a purchaser agrees to pay to purchase all or a portion of the Property.

"Appraised Fair Market Value of the Property as Improved" means the appraised fair market value of the Property as of a date that is within ninety (90) days of the Developer's proposed closing date for the proposed sale, and which appraisal has been ordered by the City and paid for by the Developer.

“Project Costs” mean (i) the cost of the Project’s construction as evidenced by the dollar amount of the general contractor’s sworn statement, plus (ii) the Purchase Price for the City Parcels (or portion thereof).

- iii. 50 percent (50%) of the Profit comes back to the City if the Developer sells the property after construction commencement but prior to issuance of Certificate of Completion.
- iv. After the issuance of the certificate of completion, the Developer shall be entitled to receive 100 percent (100%) of any proceeds realized from the sale, transfer, or financing of the Property.

20. Estimated Public Benefits (Reference Only – Not a requirement of the RDA or Project)

- 120 new jobs (60 FTE and 90 PTE).
- 367 jobs retained (273 FTE and 94 PTE).
- Expanded and improved healthcare options for Chicago residents.

Dept. / Area	Cost	Gross Square Feet		Amount of Proposed Total Gross Square Feet That Is:			
		Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
REVIEWABLE							
AMI Unit, 48 beds	\$16,615,523	0	18,367	18,367			
OP Group Therapy	\$3,989,462	1874	6,284	4,410		1874	
Intake	\$732,240	2840			810	2030	
Total Clinical	\$21,337,225	4714	24651	22777	810	3904	
NON-REVIEWABLE							
Administrative	\$569,520	630			630		
Exterior Functional Improvements-- Patient areas, parking, landscaping	\$5,213,298			5,763			
Total Non-clinical	\$5,782,818	630	0	5763	630		
TOTAL	\$27,120,044						
APPEND DOCUMENTATION AS ATTACHMENT 9, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.							



SCHEMATIC DESIGN - NOT FOR CONSTRUCTION



Background of Applicant

Universal Health Services (UHS), is one of the nation's largest and most respected providers of hospital and healthcare services, having over 400 acute care hospitals, behavioral health facilities and ambulatory centers across the U.S., Puerto Rico, and the U.K., and ranked as a Fortune 300 company. UHS was created 45 years ago with a strong mission to serve patients. While our tax-status is for-profit, our behavior is much more in line with our not-for-profit partners: Patient focused care, regardless of ability to pay, a long-term investment horizon, along with a strong commitment to the communities we are proud to serve. As we continue to grow, we stay focused on making health a positive and local experience.

UHS works with numerous health systems around the country to find creative, cost-effective behavioral health integration solutions that meet the unique needs of the system and its community. Partnerships strengthen the link between physical and behavioral healthcare services using innovative strategies and collaboration.

Our performance record and national rankings speak directly to who we are. On key CMS quality metrics, our results continue to exceed the national average. UHS facilities, such as Hartgrove, outperform the industry on core measures issued by The Joint Commission (TJC). All UHS behavioral health facilities are fully accredited by TJC and/or Commission on Accreditation of Rehabilitation Facilities (CARF). Hartgrove has received numerous awards and recognition as a Top Performer of Quality Indicators by TJC. Hartgrove was acknowledged as the only behavioral hospital in the country to receive the Disease Specific Certifications for Trauma Informed Care and Neuropsychiatry through TJC. We are pleased that UHS can demonstrate that overall, 80% of our participating patients exhibit statistically meaningful improvement on clinical outcomes measures (patient or informant rated).

We have been serving residents of Illinois for many years through our 6 mental health hospitals, which include:

- Garfield Park Behavioral Hospital, Chicago
- Hartgrove Behavioral Health System, Chicago
- Lincoln Prairie Behavioral Health System, Springfield
- Riveredge Hospital, Forest Park
- Streamwood Behavioral Health System, Streamwood
- The Pavilion Foundation, Champaign

Hartgrove was newly constructed and opened in 2007. It is notable in that it was the first entirely new hospital to have been established within the City of Chicago in over 25 years. Both Hartgrove and Garfield Park are located in Chicago's west side, a severely medically underserved area. We are far more than a hospital, rather we provide a full continuum of care for the residents of Illinois. In addition to our acute inpatient services for children, adolescents and adults, we also provide Partial Hospital Programming, Intensive Outpatient Programs, Outpatient Treatment, School-based Services serving students, parents, and faculty at over 200 Illinois schools, specific Psychiatric Resource Solutions services to almost 40 Emergency Departments who need support for their mental health patients, provide contracted support to multiple Community Mental Health Clinics, and significant Telehealth Services.

Our facilities have dedicated community outreach teams focused on partnership development, providing professional and community education, support, and growing strong referral relationships. We work closely with the Chicago Public School System, as well as providing the largest Drop Site for the Chicago Police Department, serving 19 of the 22 districts. We provide extensive crisis and support services, including Peer Support and Stress Management services for their staff.

Hartgrove and Garfield Park serve as a Graduate Medical Education Teaching Hospitals for students, residents and fellows, partnering with University of Illinois - Chicago, University of Illinois - Rockford, Rush University Medical Center, Yale School of Medicine, and various international medical schools. Hartgrove and Garfield Park are proud to be one of, if not the largest training sites for Doctorate level Psychology Students, in addition to many Nursing Schools, Social Work Programs, as well as other specialty disciplines.

 ILLINOIS DEPARTMENT OF PUBLIC HEALTH		HF128428
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 07/16/2024	EXPIRATION	EXPIRATION 0005454
Psychiatric Hospital		
Effective: 07/17/2023		
UHS Hartgrove Hospital 5730 W Roosevelt Rd Chicago, IL 60644		
This form is the property of the Illinois Department of Public Health. It is to be used by the Illinois Department of Public Health only. It is not to be used for any other purpose. It is not to be used for any other purpose. It is not to be used for any other purpose.		



December 6, 2021

Steven Airhart, MBA
CEO/Managing Director
UHS of Harlgrave, Inc
5730 W. Roosevelt Road
Chicago, IL 60644

Joint Commission ID #: 2991
Program: Hospital Accreditation
Accreditation Activity: 60-day Evidence of Standards
Compliance
Accreditation Activity Completed : 12/3/2021

Dear Mr. Airhart:

The Joint Commission is pleased to grant your organization an accreditation decision of Accredited for all services surveyed under the applicable manual(s) noted below:

Comprehensive Accreditation Manual for Hospitals

This accreditation cycle is effective beginning September 18, 2021 and is customarily valid for up to 36 months. Please note, The Joint Commission reserves the right to shorten the duration of the cycle.

Please note, If your survey was conducted off-site (virtually), Your organization may be required to undergo an on-site survey once The Joint Commission has determined that conditions are appropriate to conduct on-site survey activity.

Should you wish to promote your accreditation decision, please view the information listed under the "Publicity Kit" link located on your secure extranet site, The Joint Commission Connect.

The Joint Commission will update your accreditation decision on Quality Check®.

Congratulations on your achievement.

Sincerely,

Mark G. Pelletier, RN, MS
Chief Operating Officer and Chief Nurse Executive
Division of Accreditation and Certification Operations



December 6, 2021

Steven Althart, MBA
CEO/Managing Director
UHS of Hartgrove, Inc
5730 W. Roosevelt Road
Chicago, IL 60644

Re: # 2991
CCN: # 144026
Deemed Program: Psychiatric Hospital
Accreditation Expiration Date: September 18, 2024

Dear Mr. Althart:

This letter confirms that your September 14, 2021 - September 17, 2021 unannounced full resurvey was conducted for the purposes of assessing compliance with the Medicare conditions for hospitals, as well as the special Conditions for psychiatric hospitals through The Joint Commission's deemed status survey process.

Based upon the submission of your evidence of standards compliance on December 3, 2021, The Joint Commission is granting your organization an accreditation decision of Accredited with an effective date of September 18, 2021.

The Joint Commission is also recommending your organization for continued Medicare certification effective September 18, 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:

Oak Park Counseling Center
101 Madison St, Suite 200, Oak Park, IL, 60302

UHS of Hartgrove, Inc
d/b/a Hartgrove Hospital
5730 W. Roosevelt Road, Chicago, IL, 60644

Chatham Family Counseling Center
1111 East 87th Street, Suite 300, Chicago, IL, 60619

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

www.jointcommission.org

Headquarters
One Renaissance Boulevard
Oakbrook Terrace, IL 60181
630-584-5000



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) 584-5000 Voice

UHS of Hartgrove, Inc

Chicago, IL

has been Accredited by



The Joint Commission

Which has surveyed this organization and found it to meet the requirements for the
Hospital Accreditation Program

September 18, 2021

Accreditation is customarily valid for up to 36 months.


James E. Wright, PhD, MBA, CEM, CHA, CHS
Chief, Period of Certification

115 47993
Identification Code: 12970311


Mark R. Quinn, MD, FACP, MPP, MHF
President

The Joint Commission is an independent, not-for-profit national body that oversees the safety and quality of health care and other services provided in accredited organizations. Information about accredited organizations may be provided directly to The Joint Commission at 1-800-944-6610. Information regarding accreditation and the accreditation performance of individual organizations can be obtained through The Joint Commission's web site at www.jointcommission.org.



 **ILLINOIS DEPARTMENT OF PUBLIC HEALTH** **HF127694**

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 5/13/2024	CATEGORY	TA NUMBER 0005818
Psychiatric Hospital		
Effective: 05/14/2023		

Garfield Park Hospital, LLC
dba Garfield Park Hospital
520 N Ridgeway Ave

Chicago, IL 60624

The use of this license has a colored background. • Printed by Authority of the State of Illinois • P.O. #1427001 12/1 3/22

Garfield Park Hospital

Chicago, IL

has been Accredited by



The Joint Commission

Which has surveyed this organization and found it to meet the requirements for the
Hospital Accreditation Program

May 20, 2022

Accreditation is customarily valid for up to 36 months.

Eric E. Bright

Eric E. Bright, PhD, MBA, CEMPHAN
Chair, Board of Commissioners

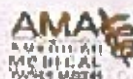
ID R533403

Printed Date: 07/24/2022

Jonathan B. Pines

Jonathan B. Pines, MD, MAC, MSHA, MAC
President and Chief Executive Officer

The Commission is an independent, not-for-profit national body that oversees the safety and quality of health care provided in accredited organizations. Information about accredited organizations may be provided by the Commission at 1-800-994-6610. Information regarding accreditation and the accreditation process for organizations can be obtained through The Joint Commission's web site at www.jointcommission.org.



 ILLINOIS DEPARTMENT OF PUBLIC HEALTH			HF129682
LICENSE, PERMIT, CERTIFICATION, REGISTRATION			
The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statute and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.			
Sameer Vohra, MD,JD,MA Director		SEALED UNDER THE AUTHORITY OF THE ILLINOIS DEPARTMENT OF PUBLIC HEALTH	
EXPIRATION DATE 02/28/2025	POSTERITY 72570507	TRAFFIC 0005124	
Psychiatric Hospital			
Effective: 02/28/2024			
Riveredge Hospital Inc. 8311 West Roosevelt Road Forest Park, IL 60130			
The text of this license is on a colored background - Printed by Authority of the State of Illinois - P.O. #4122001 12A 202			

Riveredge Hospital

Forest Park, IL

has been Accredited by



The Joint Commission

Which has surveyed this organization and found it to meet the requirements for the
Hospital Accreditation Program

September 25, 2021

Accreditation is customarily valid for up to 36 months.


Jane Engelbrecht, PhD/BA, CDEP, CLAS
Chair, Board of Credentialers

ID: 025992
Print/Report Date: 01/04/2021


Ann Pejters McKee, MS
Joint Commission CEO

The Joint Commission is an independent, not-for-profit national body that oversees the safety and quality of health care and other services provided in accredited organizations. Information about accredited organizations may be provided directly to The Joint Commission at 1-800-994-6610. Information regarding accreditation and the accreditation performance of individual organizations can be obtained through The Joint Commission's web site at www.jointcommission.org.





ILLINOIS DEPARTMENT OF

HF129136

PUBLIC HEALTH

LICENSE PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statute for the regulation 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

12/31/2024	Category	0004689
Psychiatric Hospital		

Effective: 01/01/2024

The Pavilion Foundation
809 W Church Street
Champaign, IL 61820

The face of this license has a colored background. • Printed by Authority of the State of Illinois • P.D. #042200 • 12M 3022



September 18, 2023

Ronald Anderson, RN
Chief Executive Officer
The Pavilion Foundation
809 West Church Street
Champaign, IL 61820

Re: # 7256
CCN: # 144029
Deemed Program: Psychiatric Hospital
Accreditation Expiration Date: December 2, 2025

Dear Mr. Anderson:

This letter confirms that your November 29, 2022 - December 1, 2022 unannounced full resurvey was conducted for the purposes of assessing compliance with the Medicare conditions for hospitals, as well as the special Conditions for psychiatric hospitals through The Joint Commission's deemed status survey process.

Based upon the submission of your evidence of standards compliance on February 9, 2023 and September 18, 2023 and the successful unannounced Medicare Deficiency follow up event conducted on February 7, 2023, and the successful unannounced Accreditation Follow-up event conducted on July 17, 2023, 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 July 17, 2023. We congratulate you on your effective resolution of these deficiencies.

§482.12 Governing Body
§482.13 Patient's Rights
§482.22 Medical staff
§482.61 Special Medical Record Requirements for Psychiatric Hospitals

The Joint Commission is also recommending your organization for continued Medicare certification effective December 2, 2022. 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 location:

The Pavilion Behavioral Health System
d/b/a The Pavilion
809 West Church Street, Champaign, IL, 61820

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

www.jointcommission.org

Headquarters
One Renaissance Boulevard
Oakbrook Terrace, IL 60181
630.792.1800 Voice

Attestations of behavior and permissions....

	
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	
LICENSE PERMIT, CERTIFICATION, REGISTRATION	
The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes governing their name and registration and is hereby authorized to engage in the activity as indicated below.	
Sameer Vohra, MD, JD, MBA Director	Issued under the authority of the Illinois Department of Public Health
EXPIRATION DATE 11/30/2024	CERTIFICATE 0004762
Psychiatric Hospital	
Effective: 12/01/2023	
BHC Streamwood Hospital, Inc. dba Streamwood Hospital 1400 E Irving Park Rd Streamwood, IL 60107	
The form of this license has a colored background. • Printed by eLicense of the State of Illinois • P.D. 04/25/07 1/20 3/02	

BHC Streamwood Hospital Inc.

Streamwood, IL

has been Accredited by

**The Joint Commission**

Which has surveyed this organization and found it to meet the requirements for the
Behavioral Health Care and Human Services Accreditation Program

April 26, 2023

Accreditation is customarily valid for up to 36 months.


 James P. Grogan, MD, MPH, FACHE, FAHA
 Chief, Board of Certification

ED 87879
 Accreditation (Form JCAH 0001)


 Jonathan B. Pitar, MD, PhD, USHA, MACP, FACAT
 President and Chief Executive Officer

The Joint Commission is an independent, not-for-profit national body that oversees the safety and quality of health care and other services provided in accredited organizations. Information about accredited organizations may be provided directly to The Joint Commission at 1-800-994-6610. Information regarding accreditation and the accreditation performance of individual organizations can be obtained through The Joint Commission's web site at www.jointcommission.org.



 ILLINOIS DEPARTMENT OF **HF127636**
PUBLIC HEALTH

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	certificate	license number
5/14/2024		0005512
Psychiatric Hospital		
Effective: 05/15/2023		

Springfield Hospital Inc
dba Lincoln Prairie Behavioral Health Center
5230 South Sixth Street

Springfield, IL 62703

The State of Illinois issues a criminal background check - Provided by Authority of the State of Illinois - P.D. #042201 - VGM \$502

#24-019

Lincoln Prairie Behavioral Health Center

Springfield, IL

has been Accredited by



The Joint Commission

Which has surveyed this organization and found it to meet the requirements for the
Behavioral Health Care and Human Services Accreditation Program

October 19, 2022

Accreditation is customarily valid for up to 36 months.

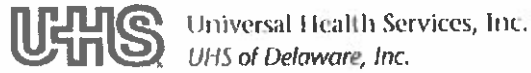

Jane E. Robinson, PhD, MBA, CSPH, CHES
Chief, Board of Certification

ID #463048
Initials/Print Name: JLR/JLR


James H. Smith, MD, PhD, MPH, MCHES, MCHES
President and Chief Executive Officer

The Joint Commission is an independent, not-for-profit national body that ensures the safety and quality of health care and other services provided in accredited organizations. Information about accredited organizations may be provided directly to The Joint Commission at 1-800-994-6610. Information regarding accreditation and the accreditation performance of individual organizations can be obtained through The Joint Commission's web site at www.jointcommission.org.



Authorizations:

March 7, 2024

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

United Health Service, Inc. owns and operates the following facilities in Illinois:

- Garfield Park Hospital, Chicago
- Hartgrove Behavioral Health Center, Chicago
- Lincoln Prairie Behavioral Health Center, Springfield
- Riveredge Hospital, Forest Park
- Streamwood Hospital, Streamwood
- The Pavillon Foundation, Champaign

This letter hereby affirms that no adverse action (as defined in the regulations of HFSRB) have been taken against any facility owned and/or operated by Universal Health Systems, Inc. during the three years prior to the filing of this application.

This also authorizes HFSRB and IDPH access to any documents necessary to verify the accuracy of the information submitted.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Filton", is written over a horizontal line.

Steve Filton
EVP - CFO

Purpose of Project:

Hartgrove Behavioral Health System is a state-of-the-art specialty hospital for the treatment of behavioral disorders. Its clinical programs include outpatient services, "partial hospitalization," and inpatient care for Acute Mental Illness. Its additional specializations include the treatment of adolescents and children. Due to its quality and specialized programs, Hartgrove has become a referral hospital for agencies and other hospitals throughout the Chicago metropolitan area as well as northwestern and central Illinois. One of the objectives of this project is to provide the bed space for the establishment of a Medical-Psychiatric service, a unique inpatient care service.

With this proposed project we intend to alleviate the crowding within the facility. In 2023 the Hospital deflected 109 patient admissions due to lack of beds. An additional 520 deflections were made due to lack of appropriate medical services.

Hartgrove is located within the City of Chicago's underserved west side area within Planning Area A-2. Per the State's 2021 Hospital Inventory, the planning area had a total of 10 inpatient AMI services. These hospitals had 19,690 AMI admissions and 171,816 AMI patient days. Of these, Hartgrove was the largest provider, treating totals of 23 percent of all patients and 29 percent of all patient days.

As a specialty hospital, Hartgrove's administration, clinical and support staffs are all orientated towards the special needs of Behavioral Health patients. Hartgrove also has a further specialization in its dedicated units for the treatment of Behavioral Health issues of adolescents and children. Within the City of Chicago, 4 other providers of inpatient AMI services are available to adolescents and children. As such, Hartgrove is a treatment center for these highly specialized services throughout the City and northern Illinois.

During the preceding 3 years, Hartgrove's occupancy rates have been at or above state target of 85%. Due to the high occupancy rates, on any given day there may not be a bed available for a referred patient. As such Hartgrove must turn away a patient and refer that patient to another facility. This results in a significant delay in treatments required for the patient. In the calendar year of 2022, Hartgrove turned away 258 patients due to lack of bed availability.

Alternative:		Conclusions:
1: Continue to deflect inpatients to other facilities;	Due to its expertise and reputation, Hartgrove receives a very large number referrals for treatment throughout the state. However, due to lack of beds available literally hundreds of patients need to be deflected elsewhere. This can cause a delay in needed treatment anywhere from a few hours to a days.	The deflected deflections due to lack of beds will continue and may well increase. Continuing delays for needed inpatient treatment is detrimental to the patient in need. \$0 Capital Cost
2 : Expand outpatient treatment only	In order to expand the physical plant of Hartgrove, additional land is required. The land immediately to the west is available for acquisition from the City of Chicago. However, environmental studies have determined that for this land to be utilized, significant environmental alterations are necessary. This requires remediation of pollution problems within the soil, and the establishment of appropriate drainage on the site. The total estimated cost for just site preparation is \$5 million.	Including requirements for site environmental remediation and drainage, the total estimated capital cost is \$9,000,000 or \$2,190 per SF. Very high costs for relatively little improvements.
3: Expand bed compliment and expand outpatient treatment	Expansion of beds will achieve several goals: 1) eliminate the need to deflect patients for the foreseeable future; 2) include the increase in facility resources for the needed treatment of outpatients; and 3) Allow a reasonable return on investment for the site preparation necessary to acquire the adjacent land.	\$27,120,044 Total Estimated Project Cost The most beneficial patient results as well as best use of capital resources.

DEPARTMENT/SERVICE	PROPOSED BGSF/DGSF	STATE STANDARD	DIFFERENCE	MET STANDARD?
Inpatient AMI	18,367/48 383 dgsf/bed	440-560 dgsf/Bed	(177)	YES
OP Group Therapy		NA		
Intake		NA		

Projected Service Utilization

There are a number of factors contributing to the need for the additional beds at Hartgrove Behavioral Health System. Among these factors are:

- Increases in overall incidence of mental health diagnoses and needs for treatment;
- Increases in patient acuity as indicated by increases in Average Length of Stay;
- Historic deflections; and
- Increases in referrals by existing referral agencies.

Increases in Overall Incidence of Mental Health Diagnoses

The following table of historical data is published by the US Department of Health and Human Services, Substance Abuse and Mental Health Services Administration. The national data indicate that there has been an increase in diagnosed mental health disorders of 13 percent between 2017 and 2022, or about 2.6 percent increase per year. These data are not used in our projections, but are offered as context.

Increases in Average Length of Stay

As an indicator of acuity, Hartgrove patients have experienced a relatively constant increase in the average length of stay over the last 3 years. ALOS has increased from 11.0 to 12.10 days or an increase of 5.8 percent, about 2 percent per year.

		Historic		
		2021	2022	2023
Adm		4533	4189	4096
PD		49,851	49,583	49,546
ALOS		11.00	11.84	12.10
Beds		160	160	160
Occupancy		85%	85%	85%

Historic Deflections

From 2019 through 2023, Hartgrove has turned away or "deflected" a total of 1,669 or an average of 334 patients per year.

"NoBed" Deflections	2023	2022	2021	2020	2019
	109	257	304	230	769

It should be noted that these deflections do not include those patients turned away due to medical as well as psychiatric diagnoses. In the future as Hartgrove develops its Medical-Psychiatric treatment unit, additional admissions will be eligible for treatment.

Increases in Referrals from Existing Referral Agencies

Existing referral agencies are projecting an additional 1,066 patient referrals to Hartgrove per the Board's rules. Although most agencies predict the numbers will be higher. See Attachment 20.

Projected Utilization

The following is a conservative projection of Hartgrove's utilization through 2028. The table incorporates the documented projected referrals, and an increase in ALOS of 1 percent per year (one half of that experienced historically). No provision is made for the historical deflections nor the anticipated increases in demand for services.

	Historic			Projected	
	2021	2022	2023	2027	2028
Admissions	4,533	4,189	4,096	5,142	5,142
Patient Days	49,851	49,583	49,546	64,384	64,789
Average Length of Stay	11.00	11.84	12.10	12.50	12.60
Beds	160	160	160	208	208
Occupancy	85%	85%	85%	85%	85%

UTILIZATION					
	DEPT./ SERVICE	HISTORICAL UTILIZATION (PATIENT DAYS) 2023	PROJECTED UTILIZATION Patient Days	STATE STANDARD	MEET STANDARD?
YEAR 1	AMI		64,384	85%	YES
YEAR 2	AMI	49,546	64,789	85%	YES

Planning Area Need – Review Criterion

Mental Health Increasing Incidences, Increasing Needs

The reported incidence of mental health issues continues to grow in the United States. According to national data over the last 5 years there has been an increase of 13 percent in mental health diagnoses or about 2.6 percent per year.

Table 1.1a. Individuals, by mental health diagnosis: Number, 2017–2022

Mental health diagnosis ¹	2017	2018	2019	2020	2021	2022
Number of states reporting	49	49	48	50	51	53
Total	8,159,592	8,409,859	6,544,803	6,948,994	6,518,527	6,957,919
Trauma- and stressor-related disorders	1,029,275	1,153,011	1,239,758	1,275,431	1,257,958	1,377,950
Anxiety disorders	1,048,564	1,232,371	1,324,411	1,380,522	1,476,829	1,669,979
Attention deficit/hyperactivity disorder+	621,058	694,734	667,206	646,486	628,669	631,175
Conduct disorder+	135,316	132,720	126,787	115,702	96,154	95,581
Delirium/dementia	26,089	29,695	28,858	31,252	29,583	27,210
Mood disorders	2,265,287	2,426,046	2,458,926	2,477,818	2,373,013	2,495,905
Bipolar disorders	720,485	731,630	699,961	708,669	660,100	694,144
Depressive disorders	1,586,917	1,745,669	1,607,800	1,611,664	1,760,747	1,851,295
Oppositional defiant disorder+	191,607	206,322	200,281	180,682	154,219	148,293
Pervasive developmental disorders+	98,449	109,134	94,762	108,264	105,845	110,901
Personality disorders	165,099	173,569	162,244	160,130	158,906	159,856
Schizophrenia and other psychotic disorders	723,102	767,377	739,251	763,008	716,537	741,224
Alcohol or substance-related disorders	245,162	271,360	291,677	372,452	369,450	358,929
Other mental disorders ²	712,335	855,369	854,409	875,519	844,271	880,339
No/deferred diagnosis ³	928,768	771,965	810,328	1,079,111	925,997	1,058,221

+ Indicates diagnoses typically identified in childhood (age < 18 years).

¹ "Mental health diagnosis" includes all mental health diagnoses, which is up to three diagnoses reported for each individual. For this reason, the numbers may not sum to total. Mental health diagnostic category definitions can be found in Appendix E.

² "Other mental disorders" includes all other mental health diagnoses and diagnoses not included in another diagnostic category. It excludes alcohol- and substance-related diagnoses. See Appendix E.

³ No/deferred diagnosis includes unknown, not collected, missing, invalid, or other non-mental health diagnoses.

SOURCE: Center for Behavioral Health Statistics and Quality, Substance Abuse and Mental Health Services Administration, Mental Health Treatment Episode Data Set (MH-TEDS) and Mental Health Client-Level Data (MH-CLD), 2017–2022 reporting periods. Data as of 11/08/2023.

Treatment is becoming more refined and more specialized by diagnoses and age groups. Hartgrove Behavioral Health System is a specialized facility. Its clinical staff, support staff, and facilities are dedicated exclusively to the treatment of mental health disorders. Hartgrove is further specialized by being one of the few facilities in the State that will treat adolescents and children with mental health disorders. Upon completion of this project, Hartgrove may also develop a highly specialized Medical-Psychiatric program treating individuals with multiple diagnoses. As such, Hartgrove is a referral center. It has become a treatment center of choice for the entire city and beyond.

Hartgrove Behavioral Health System is located in West Garfield Park. The area is a designated a Mental Health Health Professional Shortage Areas (HPSA) by the Federal Health Resources and Services Administration. <https://www.hrsa.gov/> Located in PA A-02 Hartgrove has been serving patients within this planning area as well as surrounding communities. Hartgrove and its sister hospital Garfield Park, are the only hospitals in the planning area and two of only three within the City of Chicago entirely devoted to the treatment of mental health. Since opening in 2007 Hartgrove has been the largest provider of AMI services in the area. As evidenced by its high occupancy rates, Hartgrove has demonstrated its outstanding service to the local and nearby communities.

Per the State's 2021 Hospital Inventory, the planning area had a total of 10 inpatient AMI services. These hospitals had 19,690 AMI admissions and 171,816 AMI patient days. Of these, Hartgrove was the largest provider in Planning Area A-02 accounting for 23 percent of all patients and 29 percent of all patient days. Additionally, Hartgrove is the largest dedicated provider of inpatient mental health services within the City of Chicago.

INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS

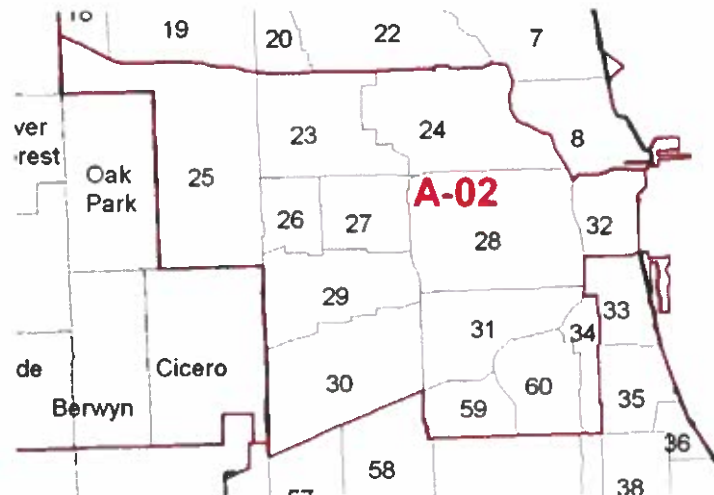
Illinois Health Facilities and Services Review Board
Illinois Department of Public Health

12/20/2023

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Human Health Facilities and Services Review Board				ACUTE MENTAL ILLNESS Category of Service					Page 1 of 8		
Illinois Department of Public Health				Acute Mental Illness Planning Area: A-02					2021 Utilization		
Hospital				City	Beds	Admissions	Patient Days				
AMITA Health Saint Mary and Elizabeth Medical Ctr				Chicago	120	4,250	33,013				
Garfield Park Hospital				Chicago	91	1,293	17,375				
8/23/2023	Red Change	Added 3 Acute Mental Illness beds to existing category of service; hospital now approved for 91 Acute Mental Illness beds.									
Humboldt Park Health				Chicago	52	1,806	14,482				
Loretto Hospital				Chicago	76	2,481	12,819				
Mount Sinai Hospital Medical Center				Chicago	28	1,108	5,555				
Presence Saint Elizabeth Hospital				Chicago	40	852	8,584				
Rush University Medical Center				Chicago	54	877	5,841				
Saint Anthony Hospital				Chicago	42	1,529	10,753				
UHS Hartgrove Hospital				Chicago	160	4,533	49,851				
University of Illinois Hospital and Clinics				Chicago	50	961	13,543				
10/22/2019	Red Change	Facility discontinued 3 Acute Mental Illness beds; facility now authorized for 50 Acute Mental Illness beds.									
Planning Area Totals								713	19,690	171,816	
Estimated 2021 Total Population	Minimum Beds per 1,000	Minimum AMI Bed Need	Experienced AMI Use Rate	Projected 2026 Total Population	Projected Patient Days	Days in Year 2026	Projected Average Daily Census	Target Occupancy Rate	Calculated Bed Need	Planned Bed Need	Excess Beds
591,100	0.11	65	290.7	589,100	171,235	365	469.1	0.85	552	552	161

B) Planning Area A-2: City of Chicago Community Areas of Humboldt Park (23), West Town (24), Austin (25), West Garfield Park (26), East Garfield Park (27), Near West Side (28), North Lawndale (29), South Lawndale (30), Lower West Side (31), Loop (32), Armour Square (34), McKinley Park (59) and Bridgeport (60).



Service to Planning Area Residents

Unlike acute care community hospitals, psychiatric hospitals typically do not receive patients directly referred by a physician. Referrers are typically social service agencies, police departments, and other hospitals that cannot accommodate a specific patient.

Hartgrove Behavioral Health System is a state-of-the-art psychiatric hospital. It is specialized in that its clinical services, administration, and support services are tailored to needs of patients requiring treatment for behavioral health issues. Hartgrove is further specialized by being one of the few AMI programs in the State that treats adolescents and children as well as adults. As such, Hartgrove is a clinical referral hospital for patients throughout the Chicago metropolitan area as well as areas in western and central Illinois. The patient origin distribution is as follows:

Patient Origin Distribution			
Chicago	PA-01		9.70%
Chicago	PA-02		12.50%
Chicago	PA-03		13.30%
Chicago	PA-04		10.40%
Other Illinois distribution			54.1%

A full 54 percent of patients reside outside the City of Chicago. Significant numbers of patients have permanent residencies south in Decatur and Bloomington/Normal; and west in Joliet and DeKalb.

Significant numbers of patients are referred to Hartgrove include the following organizations:

- University of Chicago Medicine
- Little Company of Mary Hospital
- C4 SASS
- Chicago Police Department
- Illinois Masonic Hospital
- Christ Hospital
- Little Company of Mary Hospital
- Ada S McKinley Services
- Ingalls Memorial Hospital

The following table contains the top fifty percent of patient origin zip code for the 2023 admissions (full 2023 admissions data is included in Appendix 2):

2023 Admissions by Zip Code

Legend:

PA-A1	
PA-A2	
PA-A3	
PA-A4	

06/15/2023	60644	114	Chicago	PA-02
04/12/2023	60620	101	Chicago	PA-04
03/02/2023	60628	100	Chicago	PA-04
01/12/2023	60617	86	Chicago	PA-04
05/16/2023	60623	85	Chicago	PA-02
07/25/2023	60619	80	Chicago	PA-03
02/01/2023	60637	80	Chicago	PA-03
09/16/2023	60624	73	Chicago	PA-02
03/24/2023	60651	73	Chicago	PA-02
06/09/2023	60629	69	Chicago	PA-03
02/23/2023	60804	62	Berwyn	A-6
04/07/2023	60643	58	Chicago	PA-04
02/14/2023	60649	58	Chicago	PA-03
08/11/2023	60636	57	Chicago	PA-03
06/15/2023	60640	56	Chicago	PA-01
02/05/2023	60609	55	Chicago	PA-02
07/15/2023	60612	53	Chicago	PA-01
03/10/2023	60621	52	Chicago	PA-03
11/30/2023	60411	45	Chicago Heights	
02/27/2023	60653	45	Chicago	PA-03
08/08/2023	60632	44	Chicago	PA-03
09/05/2023	60608	42	Chicago	PA-02
04/17/2023	60115	40	DeKalb	
07/25/2023	60827	39	Riverdale	
02/03/2023	60478	38	Country Club Hills	
01/10/2023	60406	37	Blue Island	

02/27/2023	60626	36	Chicago	PA-01
10/07/2023	62526	34	Decatur	
04/11/2023	60440	33	Bolingbrook	A-5
11/30/2023	60652	33	Chicago	PA-04
03/10/2023	60615	31	Chicago	PA-03
09/07/2023	60641	29	Chicago	PA-01
08/08/2023	60639	28	Chicago	PA-01
02/23/2023	61832	28	Danville	
12/18/2023	60466	27	Park Forest	
04/17/2023	60426	26	Harvey	
04/27/2023	60429	26	Hazel Crest	
03/29/2023	60419	25	Dolton	
03/09/2023	60616	25	Chicago	PA-02
05/25/2023	60647	25	Chicago	PA-01
04/16/2023	60409	24	Calumet City	
09/03/2023	60625	24	Chicago	PA-01
01/12/2023	60805	24	Evergreen Park	
01/20/2023	61554	22	Pekin	
03/24/2023	60123	21	Elgin	
09/13/2023	60402	21	Berwyn	
03/29/2023	60435	20	Joliet	
07/02/2023	60803	20	Alsip	
07/19/2023	60450	19	Morris	
06/06/2023	60645	19	Chicago	PA-01
04/14/2023	62521	19	Decatur	
01/27/2023	60153	18	Maywood	
04/27/2023	60160	18	Melrose Pk	
10/27/2023	60443	18	Matteson	
11/07/2023	62522	18	Decatur	
12/10/2023	60473	17	South Holland	
09/27/2023	60618	17	Chicago	PA-01
01/20/2023	60446	16	Romeoville	
08/20/2023	60471	16	Richton Pk	
01/13/2023	60707	16	Elmwood Pk	
12/02/2023	60430	15	Homewood	
04/26/2023	60607	15	Chicago	PA-02
05/28/2023	61455	15	Macomb	
02/02/2023	61603	15	Peoria	
06/20/2023	60131	14	Franklin Pk	
06/19/2023	60432	14	Joliet	
11/21/2023	60613	14	Chicago	PA-01
07/07/2023	60634	14	Chicago	PA-01
11/08/2023	61301	14	LaSalle	
03/02/2023	61701	14	Bloomington	
07/17/2023	60201	13	Evanston	
12/19/2023	60302	13	Oak Pk	
09/10/2023	60436	13	Joliet	
11/06/2023	60484	13	University Pk	
02/04/2023	60660	13	Chicago	PA-02
10/06/2023	61604	13	Peoria	
02/06/2023	60441	12	Lockport	

10/17/2023	60472	12	Robbins	
11/11/2023	60605	12	Chicago	PA-03
08/13/2023	60610	12	Chicago	PA-01
04/05/2023	60655	12	Chicago	PA-04
08/13/2023	60415	11	Chicago Ridge	
01/01/2023	60438	11	Lansing	
05/24/2023	60445	11	Midlothian	
07/26/2023	60453	11	Oak Lawn	
07/28/2023	60901	11	Kankakee	
07/10/2023	61761	11	Normal	
04/27/2023	60104	10	Bellwood	
03/25/2023	60110	10	Carpentersville	
10/17/2023	60120	10	Elgin	
05/21/2023	60422	10	Flosmoor	
04/18/2023	60433	10	Joliet	
05/11/2023	60459	10	Burbank	
02/15/2023	60638	10	Chicago	PA-03
05/12/2023	61032	10	Freeport	
08/21/2023	61401	10	Galesburg	
06/30/2023	61520	10	Canton	

While Hartgrove does not meet the criterion of 50 percent of admissions residing in its planning area, as the data above indicate, the scope of Hartgrove's specialty services serves the residents of PA-02 and those in need within the 4 City of Chicago Planning Areas as well as beyond the City, south to Decatur and Bloomington/Normal, and west to Elgin and Joliet.

Historical Service Demand

Hartgrove has been operating at about 85 occupancy since 2019

	2019	2020	2021	2022	2023
Adm	4077	4109	4533	4189	4096
PD	49,847	47,317	49,851	49,583	49,546
ALOS	12.23	11.52	11.00	11.84	12.10
Beds	160	160	160	160	160
Occupancy	85.4%	81.0%	85.4%	84.9%	84.8%

Since 2019 Hartgrove has been turning away or "deflecting" hundreds of patients annually. Of these, a total of 1,669 or average of 334 patients annually were deflected due to lack of bed.

"NoBed" Deflections	2023	2022	2021	2020	2019
	109	257	304	230	769

Projected Referrals

Referrals Summary

Organization	Hartgrove Referrals 2023	Total Referrals 2023	Hartgrove Referrals 2028	Total Referrals 2028	Adjustments to comply with Board Definitions ¹	Adjusted Hartgrove Increase
Lutheran Social Services of Illinois	40	852	300	875	-23	277
Community Counseling Centers of Chicago	83	585	150	600	-15	135
UCAN Chicago	25	150	126	175	-25	101
Family Service Association of Elgin	25	880	85	860	--	105
The Link & Option Center, Inc.	15	100	95	150	-50	45
Healthy Hearts and Health Minds	25	100	100	125	-25	75
Metropolitan Family Services	35	500	150	550	-50	100
Chicago Police Department	158	1200	605	1300	-100	505
Total Projected Referrals	406	4367	1611	4635		1046

¹ Many of the Hartgrove referral agencies anticipate increased numbers of patients in need of mental health services due to historical trends. However, the number of referrals used herein have been adjusted pursuant to Section 1110.210, (b)(4)ii of the Board's rules state that "The anticipated number of referrals cannot exceed the physician's and/or mental health provider's documented historical caseload." Therefore, where the referrer's projected total exceeded its historical total, reductions were made to the projected referrals overall and also to Hartgrove.

PROJECTED REFERRALS:

(Note that annual projected referrals cannot exceed total 2023 referrals)

Name: Ukela Shelton, LCPC, - Clinical Program Supervisor

Name of Organization: Metropolitan Family Services (MFS)

To: Illinois Health Facilities and Services Review Board

Re: Hartgrove Behavioral Health System Expansion Project

This is being submitted in response to Review Criterion 1110.1540 (c) in support of the expansion project for Hartgrove Behavioral Health System (Hartgrove) of an additional 48 AMI beds. The following are the number of patients referred for admission to Hartgrove during the last year and the estimated number of admissions following the project's completion:

	Acute Mental Illness Referrals/Admissions	
	Historic	Estimated: 24 mos after Hartgrove Expansion opening
	FY2023	FY2028
Hartgrove Behavioral Health System	35	150
MFS Admits to all other hospitals	500	550
Totals all admits		

We anticipate that 50 percentage of projected referrals will be residents of Hartgrove's planning area (A-02).

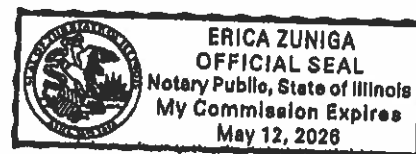
The information contained herein is true and correct, and to the best of my knowledge is not being used to support any other CON project.

Metropolitan Family Services

Ukela Shelton, LCPC

Name and Signature

Organization



Erica Zuniga

PROJECTED REFERRALS:

(Note that annual projected referrals cannot exceed total 2023 referrals)

Name:

Name of Organization: Chicago Police Department – 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 10th, 11th, 12th, 14th, 15th, 16th, 17th, 22nd and 25th Districts

To: Illinois Health Facilities and Services Review Board

Re: Hartgrove Behavioral Health System Expansion Project

This is being submitted in response to Review Criterion 1110.1540 (c) in support of the expansion project for Hartgrove Behavioral Health System (Hartgrove) of an additional 48 AMI beds. The following are the number of patients referred for admission to Hartgrove during the last year and the estimated number of admissions following the project's completion:

	Acute Mental Illness Referrals/Admissions	
	Historic	Estimated: 24 mos after Hartgrove Expansion opening
	FY2023	FY2028
Hartgrove Behavioral Health System	158	605
CPD – All Districts to all hospitals (all 22 districts for children, adolescents and adults)	1,200	1,300
Totals all admits		

We anticipate that 75 percentage of projected referrals will be residents of Hartgrove's planning area (A-02).

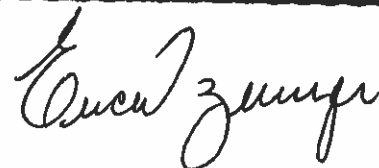
The information contained herein is true and correct, and to the best of my knowledge is not being used to support any other CON project.

Chicago Police Department



Name and Signature

Organization

PROJECTED REFERRALS:

(Note that annual projected referrals cannot exceed total 2023 referrals)

Name: Dr. Anthony Grady

Name of Organization: Healthy Hearts and Healthy Minds Counseling Service, LLC.

To: Illinois Health Facilities and Services Review Board

Re: Hartgrove Behavioral Health System Expansion Project

This is being submitted in response to Review Criterion 1110.1540 (c) in support of the expansion project for Hartgrove Behavioral Health System (Hartgrove) of an additional 48 AMI beds. The following are the number of patients referred for admission to Hartgrove during the last year and the estimated number of admissions following the project's completion:

	Acute Mental Illness Referrals/Admissions	
	Historic	Estimated: 24 mos after Hartgrove Expansion opening
	FY2023	FY2028
Hartgrove Behavioral Health System	25	100
Healthy Hearts and Healthy Minds Counseling Service, LLC. Admits to all other hospitals	100	125
Totals all admits		

We anticipate that 50 percentage of projected referrals will be residents of Hartgrove's planning area (A-02).

The information contained herein is true and correct, and to the best of my knowledge is not being used to support any other CON project.

Healthy Hearts and Healthy Minds Counseling Service, LLC.

Dr. Anthony Grady

Name and Signature

Organization



PROJECTED REFERRALS:

(Note that annual projected referrals cannot exceed total 2023 referrals)

Name: Twin Green

Name of Organization: The Link & Option Center, Inc.

To: Illinois Health Facilities and Services Review Board

Re: Hartgrove Behavioral Health System Expansion Project

This is being submitted in response to Review Criterion 1110.1540 (c) in support of the expansion project for Hartgrove Behavioral Health System (Hartgrove) of an additional 48 AMI beds. The following are the number of patients referred for admission to Hartgrove during the last year and the estimated number of admissions following the project's completion:

	Acute Mental Illness Referrals/Admissions	
	Historic	Estimated: 24 mos after Hartgrove Expansion opening
	FY2023	FY2028
Hartgrove Behavioral Health System	15	95
The Link & Option Center, Inc. Admits to all other hospitals	100	150
Totals all admits		

We anticipate that 45 percentage of projected referrals will be residents of Hartgrove's planning area (A-02).

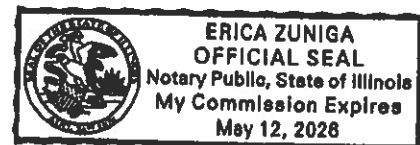
The information contained herein is true and correct, and to the best of my knowledge is not being used to support any other CON project.

The Link & Option Center, Inc.

Dr. Twin Green

Name and Signature

Organization



Erica Zuniga

Date: May 7, 2024

From: Ellen Dooley

Name of Organization: Community Counseling Centers of Chicago (C4)

To: Illinois Health Facilities and Services Review Board

Re: Hartgrove Behavioral Health System Expansion Project

PROJECTED REFERRALS

This is being submitted in response to Review Criterion 1110.1540 (c) in support of the expansion project for Hartgrove Behavioral Health System (Hartgrove) of an additional 48 AMI beds. The following are the number of patients referred for admission to Hartgrove during the last year and the estimated number of admissions following the project's completion:

	Acute Mental Illness Referrals/Admissions	
	<i>Historic</i>	<i>Estimated: 24 mos after Hartgrove Expansion opening</i>
	<i>FY2023</i>	<i>FY2028</i>
<i>Hartgrove Behavioral Health System</i>	83	150
<i>C4 Admits to Other Hospitals</i>	502	450
<i>Total Admits</i>	585	600

We anticipate that we will refer fewer clients for inpatient services, but that we will send more to Hartgrove due to the close working relationship we enjoy with them. Approximately 75% of projected referrals will be residents of Hartgrove's planning area (A-02).

The information contained herein is true and correct and is not being used to support any other CON project.

Community Counseling Centers of Chicago

Ellen Dooley
Chief Financial & Administrative Officer





1001 E. Touhy Avenue, Suite 50
Des Plaines, Illinois 60018
847.635.4600
847.635.6764
LSSI.org

PROJECTED REFERRALS:

(Note that annual projected referrals cannot exceed total 2023 referrals)

Name: Karah Kohler

Name of Organization: Lutheran Social Services of Illinois (LSSI)

To: Illinois Health Facilities and Services Review Board

Re: Hartgrove Behavioral Health System Expansion Project

This is being submitted in response to Review Criterion 1110.1540 (c) in support of the expansion project for Hartgrove Behavioral Health System (Hartgrove) of an additional 48 AMI beds. The following are the number of patients referred for admission to Hartgrove during the last year and the estimated number of admissions following the project's completion:

	Acute Mental Illness Referrals/Admissions	
	Historic	Estimated: 24 mos after Hartgrove Expansion opening
	FY2023	FY2028
Hartgrove Behavioral Health System	40	300
LSSI Admits to all other hospitals	852	875
Totals all admits		

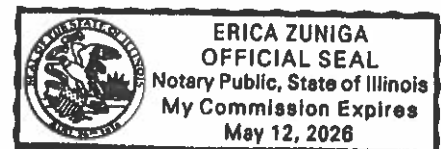
We anticipate that 75 percentage of projected referrals will be residents of Hartgrove's planning area (A-02).

The information contained herein is true and correct, and to the best of my knowledge is not being used to support any other CON project.

Lutheran Social Services of Illinois

Karah M. Kohler, MSW, LCSW

Karah M Kohler, MSW, LCSW
Lutheran Social Services of Illinois



Erica Zuniga

ATTACHMENT 20

PROJECTED REFERRALS:

(Note that annual projected referrals cannot exceed total 2023 referrals)

Name: Tameron Keeffe

Name of Organization: Family Service Association of Elgin (FSAE)

To: Illinois Health Facilities and Services Review Board

Re: Hartgrove Behavioral Health System Expansion Project

This is being submitted in response to Review Criterion 1110.1540 (c) in support of the expansion project for Hartgrove Behavioral Health System (Hartgrove) of an additional 48 AMI beds. The following are the number of patients referred for admission to Hartgrove during the last year and the estimated number of admissions following the project's completion:

	Acute Mental Illness Referrals/Admissions	
	Historic	Estimated: 24 mos after Hartgrove Expansion opening
	FY2023	FY2028
Hartgrove Behavioral Health System	25	85
FSAE Admits to all other hospitals	880	860
Totals all admits		

We anticipate that 0 percentage of projected referrals will be residents of Hartgrove's planning area (A-02).

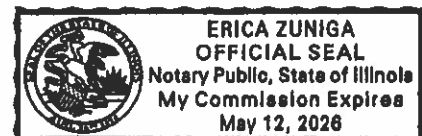
The information contained herein is true and correct, and to the best of my knowledge is not being used to support any other CON project.

Family Service Association of Elgin

Tameron Keeffe, LCSW

Name and Signature

Organization



PROJECTED REFERRALS;

(Note that annual projected referrals cannot exceed total 2023 referrals)

Name: Dr. Randy Sadler, Senior Vice President of Therapeutic and Clinical Services

Name of Organization: UCAN Chicago

To: Illinois Health Facilities and Services Review Board

Re: Hartgrove Behavioral Health System Expansion Project

This is being submitted in response to Review Criterion 1110.1540 (c) in support of the expansion project for Hartgrove Behavioral Health System (Hartgrove) of an additional 48 AMI beds. The following are the number of patients referred for admission to Hartgrove during the last year and the estimated number of admissions following the project's completion:

	Acute Mental Illness Referrals/Admissions	
	Historic	Estimated: 24 mos after Hartgrove Expansion opening
	FY2023	FY2023
Hartgrove Behavioral Health System	25	126
UCAN Admits to all other hospitals	150	175
Totals all admits		

We anticipate that 100 percentage of projected referrals will be residents of Hartgrove's planning area (A-02).

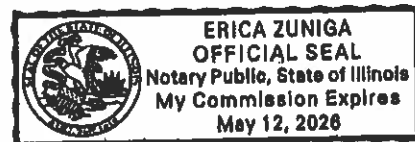
The information contained herein is true and correct, and to the best of my knowledge is not being used to support any other CON project.

UCAN Chicago

Dr. Randy Sadler
Dr. Randy Sadler

Name and Signature

Organization



Erica Zuniga

Staffing Availability

Hartgrove Behavioral Health System is confident it will have the adequate number of clinical and professional staff required to safely operate the additional 48-beds, remaining in full compliance with all regulatory bodies. Hartgrove has not relied upon and more importantly, has not utilized any Nursing Agencies for staffing since January 15, 2023. We have been successful with our recruitment and retention efforts for nursing, clinical, and professional staff. In addition to Hartgrove's own Talent Acquisition/Recruiting Department, we also have corporate recruiting resources to support the hospital, if needed, for additional recruitment needs, for all open positions. We are confident this will not be an issue, as we will start with a lower census and build up over time. Our projection of additional staff consists of additional clinical and professional staff as follows:

Additional Staff Required:	Numbers:
Medical Staff / Physicians	01.0
Registered Nurses	12.6
Clinical / Support Staff	16.8
Total Additional Projected	30.4

We are projecting to open the new 48-bed expansion during the first quarter of 2026, contingent upon our application being approved by the Board. This provides ample time to secure these additional positions. We will begin adding those positions a few months prior to the projected opening.

Performance Requirements – Bed Capacity Minimums

The existing hospital surpasses the minimum bed capacity. The existing Hartgrove Behavioral Health System has 160 authorized beds. This application would increase the authorized beds to 208.



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

This hereby attests to the understanding that, by the second year of operation after the project completion, Hargrove Behavior Health System will achieve and maintain the occupancy standards specified in 77 Ill. Adm. Code 1100 for Acute Mental Illness Services.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Airhart", written over a blue horizontal line.

Steven Airhart
Group CEO

2022 Audited Financial Statement
for
UHS of Delaware, Inc.

Report of Independent Registered Public Accounting Firm

To the Board of Directors and Stockholders of Universal Health Services, Inc.

Opinions on the Financial Statements and Internal Control over Financial Reporting

We have audited the accompanying consolidated balance sheets of Universal Health Services, Inc. and its subsidiaries (the "Company") as of December 31, 2022 and 2021, and the related consolidated statements of income, of comprehensive income, of changes in equity and of cash flows for each of the three years in the period ended December 31, 2022, including the related notes and financial statement schedule listed in the accompanying index (collectively referred to as the "consolidated financial statements"). We also have audited the Company's internal control over financial reporting as of December 31, 2022, based on criteria established in Internal Control - Integrated Framework (2013) issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of the Company as of December 31, 2022 and 2021, and the results of its operations and its cash flows for each of the three years in the period ended December 31, 2022 in conformity with accounting principles generally accepted in the United States of America. Also in our opinion, the Company maintained, in all material respects, effective internal control over financial reporting as of December 31, 2022, based on criteria established in Internal Control - Integrated Framework (2013) issued by the COSO.

Basis for Opinions

The Company's management is responsible for these consolidated financial statements, for maintaining effective internal control over financial reporting, and for its assessment of the effectiveness of internal control over financial reporting, included in Management's Report on Internal Control Over Financial Reporting appearing under Item 9A. Our responsibility is to express opinions on the Company's consolidated financial statements and on the Company's internal control over financial reporting based on our audits. We are a public accounting firm registered with the Public Company Accounting Oversight Board (United States) (PCAOB) and are required to be independent with respect to the Company in accordance with the U.S. federal securities laws and the applicable rules and regulations of the Securities and Exchange Commission and the PCAOB.

We conducted our audits in accordance with the standards of the PCAOB. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the consolidated financial statements are free of material misstatement, whether due to error or fraud, and whether effective internal control over financial reporting was maintained in all material respects.

Our audits of the consolidated financial statements included performing procedures to assess the risks of material misstatement of the consolidated financial statements, whether due to error or fraud, and performing procedures that respond to those risks. Such procedures included examining, on a test basis, evidence regarding the amounts and disclosures in the consolidated financial statements. Our audits also included evaluating the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements. Our audit of internal control over financial reporting included obtaining an understanding of internal control over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. Our audits also included performing such other procedures as we considered necessary in the circumstances. We believe that our audits provide a reasonable basis for our opinions.

Definition and Limitations of Internal Control over Financial Reporting

A company's internal control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal control over financial reporting includes those policies and procedures that (i) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (ii) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (iii) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Because of its inherent limitations, internal control over financial reporting may not prevent or detect misstatements. Also, projections of any evaluation of effectiveness to future periods are subject to the risk that controls may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Critical Audit Matters

The critical audit matter communicated below is a matter arising from the current period audit of the consolidated financial statements that was communicated or required to be communicated to the audit committee and that (i) relates to accounts or disclosures that are

material to the consolidated financial statements and (ii) involved our especially challenging, subjective, or complex judgments. The communication of critical audit matters does not alter in any way our opinion on the consolidated financial statements, taken as a whole, and we are not, by communicating the critical audit matter below, providing a separate opinion on the critical audit matter or on the accounts or disclosures to which it relates.

Valuation of accounts receivable

As described in Notes 1, 10 and 12 to the consolidated financial statements, the Company reports net patient service revenue at the estimated net realizable amounts from patients and third-party payers and others for services rendered. The Company has agreements with third-party payers that provide for payments to the Company at amounts different from established rates. Payment arrangements include rates per discharge, reimbursed costs, discounted charges and per diem payments. Estimates of contractual allowances, which represent explicit price concessions, under managed care plans are based upon the payment terms specified in the related contractual agreements. Management estimates Medicare and Medicaid revenues using the latest available financial information, patient utilization data, government provided data and in accordance with applicable Medicare and Medicaid payment rules and regulations. Management monitors the historical collection rates, as well as changes in applicable laws, rules and regulations and contract terms, to assure that provisions are made using the most accurate information available. In addition to explicit price concessions, management estimates revenue adjustments for implicit price concessions based on general factors such as payer mix, the aging of the receivables and historical collection experience. Management routinely reviews accounts receivable balances in conjunction with these factors and other economic conditions which might ultimately affect the collectability of the patient accounts and make adjustments to the allowances as warranted. As of December 31, 2022, the net accounts receivable balance was \$2.0 billion.

The principal considerations for our determination that performing procedures relating to the valuation of accounts receivable is a critical audit matter are the significant judgment by management in estimating net accounts receivable, specifically as it relates to developing the estimate for explicit and implicit price concessions, which in turn led to significant auditor judgment, subjectivity and effort in performing procedures and evaluating audit evidence obtained related to the estimation of price concessions.

Addressing the matter involved performing procedures and evaluating audit evidence in connection with forming our overall opinion on the consolidated financial statements. These procedures included testing the effectiveness of controls relating to the valuation of accounts receivable, including controls over management's valuation approach, assumptions and data used to estimate the explicit and implicit price concessions. These procedures also included, among others, (i) testing management's process for developing the estimate for price concessions, as well as the relevance of the historical billing and collection data as an input to the valuation approach; (ii) testing the accuracy of a sample of revenue transactions and a sample of cash collections from the historical billing data and historical collection data used in management's estimation of price concessions; (iii) evaluating the historical accuracy of management's process for developing the estimate of the amount which will ultimately be collected by comparing actual cash collections to the previously recorded net accounts receivable balance; and (iv) developing an independent expectation of the net accounts receivable balance. Developing an independent expectation involved calculating the percentage of cash collections as compared to the recorded net accounts receivable balance as of the end of the prior year, applying those calculated percentages to the recorded accounts receivable balance as of December 31, 2022, and comparing the calculated balance to management's estimate of the net accounts receivable balance.

/s/ PricewaterhouseCoopers LLP
Philadelphia, Pennsylvania
February 27, 2023

We have served as the Company's auditor since 2007.

UNIVERSAL HEALTH SERVICES, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME

	Year Ended December 31,		
	2022	2021	2020
	(in thousands, except per share data)		
Net revenues	\$ 13,399,370	\$ 12,642,117	\$ 11,558,897
Operating charges:			
Salaries, wages and benefits	6,762,256	6,163,944	5,613,097
Other operating expenses	3,445,733	3,035,869	2,672,762
Supplies expense	1,474,339	1,427,134	1,288,132
Depreciation and amortization	581,861	533,213	510,493
Lease and rental expense	131,626	118,863	116,059
	<u>12,395,815</u>	<u>11,279,023</u>	<u>10,200,543</u>
Income from operations	1,003,555	1,363,094	1,358,354
Interest expense, net	126,889	83,672	106,285
Other (income) expense, net	10,406	(13,891)	(14)
Income before income taxes	866,260	1,293,313	1,252,083
Provision for income taxes	209,278	305,681	299,293
Net income	656,982	987,632	952,790
Less: Net (loss) income attributable to noncontrolling interests	(18,627)	(3,958)	8,837
Net income attributable to UHS	<u>\$ 675,609</u>	<u>\$ 991,590</u>	<u>\$ 943,953</u>
Basic earnings per share attributable to UHS	<u>\$ 9.23</u>	<u>\$ 11.99</u>	<u>\$ 11.06</u>
Diluted earnings per share attributable to UHS	<u>\$ 9.14</u>	<u>\$ 11.82</u>	<u>\$ 10.99</u>
Weighted average number of common shares—basic	73,118	82,519	85,061
Add: Other share equivalents	714	1,173	526
Weighted average number of common shares and equivalents—diluted	<u>73,832</u>	<u>83,692</u>	<u>85,587</u>

The accompanying notes are an integral part of these consolidated financial statements.

UNIVERSAL HEALTH SERVICES, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	Year Ended December 31,		
	2022	2021	2020
	(Dollar amounts in thousands)		
Net income	\$ 656,982	\$ 987,632	\$ 952,790
Other comprehensive income (loss):			
Minimum pension liability	(2,869)	1,427	4,428
Foreign currency translation adjustment	(37,310)	(20,743)	13,619
Other comprehensive income before tax	(40,179)	(19,316)	18,047
Income tax expense related to items of other comprehensive income	(220)	(1,487)	1,820
Total other comprehensive income (loss), net of tax	(39,959)	(17,829)	16,227
Comprehensive income	617,023	969,803	969,017
Less: Comprehensive income attributable to noncontrolling interests	(18,627)	(3,958)	8,837
Comprehensive income attributable to UHS	<u>\$ 635,650</u>	<u>\$ 973,761</u>	<u>\$ 960,180</u>

The accompanying notes are an integral part of these consolidated financial statements.

UNIVERSAL HEALTH SERVICES, INC. AND SUBSIDIARIES
CONSOLIDATED BALANCE SHEETS

		December 31,	
		2022	2021
		(Dollar amounts in thousands)	
Assets			
Current assets:			
Cash and cash equivalents	\$	102,818	\$ 115,301
Accounts receivable, net		2,017,722	1,746,635
Supplies		218,517	206,839
Other current assets		198,283	194,781
Total current assets		<u>2,537,340</u>	<u>2,263,556</u>
Property and Equipment			
Land		727,313	732,717
Buildings and improvements		6,756,228	6,509,629
Equipment		2,936,992	2,759,934
Property under finance lease		102,494	102,940
		<u>10,523,027</u>	<u>10,105,220</u>
Accumulated depreciation		<u>(5,167,394)</u>	<u>(4,896,427)</u>
		5,355,633	5,208,793
Construction-in-progress		562,825	665,482
		<u>5,918,458</u>	<u>5,874,275</u>
Other assets:			
Goodwill		3,909,456	3,962,624
Deferred income taxes		68,397	45,707
Right of use assets-operating leases		454,650	367,477
Deferred charges		6,264	6,525
Other		599,623	573,379
		<u>5,038,390</u>	<u>4,955,712</u>
Total Assets		<u>\$ 13,494,188</u>	<u>\$ 13,093,543</u>
Liabilities and Stockholders' Equity			
Current liabilities:			
Current maturities of long-term debt	\$	81,447	\$ 48,409
Accounts payable		636,601	658,900
Accrued liabilities			
Compensation and related benefits		470,858	466,353
Interest		16,243	14,408
Taxes other than income		110,889	160,793
Operating lease liabilities		67,776	64,484
Medicare accelerated payments and deferred CARES Act and other grants		2,397	6
Other		523,600	560,036
Current federal and state income taxes		4,608	10,720
Total current liabilities		<u>1,914,419</u>	<u>1,984,109</u>
Other noncurrent liabilities		487,669	464,759
Operating lease liabilities noncurrent		395,522	304,624
Long-term debt		4,726,533	4,141,879
Commitments and contingencies (Note 8)			
Redeemable noncontrolling interest		4,695	5,119
Equity:			
Class A Common Stock, voting, \$.01 par value; authorized 12,000,000 shares: issued and outstanding 6,577,100 shares in 2022 and 6,577,100 shares in 2021		66	66
Class B Common Stock, limited voting, \$.01 par value; authorized 150,000,000 shares: issued and outstanding 63,375,992 shares in 2022 and 69,694,091 shares in 2021		637	698
Class C Common Stock, voting, \$.01 par value; authorized 1,200,000 shares: issued and outstanding 661,688 shares in 2022 and 661,688 shares in 2021		7	7
Class D Common Stock, limited voting, \$.01 par value; authorized 5,000,000 shares: issued and outstanding 14,170 shares in 2022 and 17,956 shares in 2021		0	0
Cumulative dividends		(604,127)	(545,487)
Retained earnings		6,533,667	6,604,089
Accumulated other comprehensive income		(9,668)	30,291
Universal Health Services, Inc. common stockholders' equity		<u>5,920,582</u>	<u>6,089,664</u>
Noncontrolling interest		44,768	103,389
Total Equity		<u>5,965,350</u>	<u>6,193,053</u>
Total Liabilities and Stockholders' Equity		<u>\$ 13,494,188</u>	<u>\$ 13,093,543</u>

The accompanying notes are an integral part of these consolidated financial statements.

UNIVERSAL HEALTH SERVICES, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
For the Years Ended December 31, 2022, 2021 and 2020
(in thousands)

	Class A Common	Class B Common	Class C Common	Class D Common	Cumulative Dividends	Retained Earnings	Accumulated Other Comprehensive Income (Loss)	URES Common Stockholders' Equity	Noncontrolling Interest	Total
Balance, January 1, 2020	\$ 66	\$ 794	\$ 7	\$ 0	\$ (462,139)	\$ 5,933,504	\$ 31,895	\$ 5,504,105	\$ 74,766	\$ 5,578,871
Issued/(converted) including tax benefits from exercise of stock options	—	4	—	—	—	12,754	—	12,758	—	12,758
Repurchased	—	(20)	—	—	—	(204,699)	—	(204,719)	—	(204,719)
Restricted share-based compensation expense	—	—	—	—	—	9,505	—	9,505	—	9,505
Dividends paid	—	—	—	—	(17,344)	—	—	(17,344)	—	(17,344)
Stock options expense	—	—	—	—	—	54,661	—	54,661	—	54,661
Distributions to noncontrolling interests	—	—	—	—	—	—	—	—	(19,305)	(19,305)
Purchase of ownership interests by minority members	—	—	—	—	—	—	—	—	17,959	17,959
Other	—	—	—	—	—	—	—	—	3,300	3,300
Comprehensive income:										
Net income to URS / noncontrolling interests	—	—	—	—	—	943,953	—	943,953	8,101	952,054
Foreign currency translation adjustments (net of income tax effect of \$749)	—	—	—	—	—	—	12,870	12,870	—	12,870
Minimum pension liability (net of income tax effect of \$1,071)	—	—	—	—	—	—	3,357	3,357	—	3,357
Subtotal - comprehensive income	\$ 66	\$ 778	\$ 7	\$ —	\$ (479,503)	\$ 6,747,678	\$ 48,120	\$ 6,517,146	\$ 84,821	\$ 6,601,967
Balance, December 31, 2020										

The accompanying notes are an integral part of these consolidated financial statements.

UNIVERSAL HEALTH SERVICES, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY—(Continued)
For the Years Ended December 31, 2022, 2021 and 2020
(in thousands)

	Redeemable Noncontrolling Interest	Class A Common	Class B Common	Class C Common	Class D Common	Cumulative Dividends	Retained Earnings	Accumulated Other Comprehensive Income (Loss)	UHS Common Stockholders' Equity	Noncontrolling Interest	Total
Common Stock											
Issued/(converted) including tax benefits from exercise of stock options	—	—	\$	—	—	—	13,369	—	13,374	—	13,374
Repurchased	—	—	(85)	—	—	—	(1,220,790)	—	(1,220,875)	—	(1,220,875)
Accrued share-based compensation expense	—	—	—	—	—	—	12,956	—	12,956	—	12,956
Dividends paid	—	—	—	—	—	(65,984)	—	—	(65,984)	—	(65,984)
Stock option expense	—	—	—	—	—	—	59,306	—	59,306	—	59,306
Distributions to noncontrolling interests	(202)	—	—	—	—	—	—	—	—	(6,578)	(6,578)
Purchase of ownership interests by minority members	—	—	—	—	—	—	—	—	—	13,909	13,909
Other	—	—	—	—	—	—	—	—	—	16,247	16,247
Comprehensive income:											
Net income to UHS / noncontrolling interests	752	—	—	—	—	—	991,590	—	991,590	(4,710)	986,880
Foreign currency translation adjustments (net of income tax effect of \$1,829)	—	—	—	—	—	—	—	(18,914)	(18,914)	—	(18,914)
Minimum pension liability (net of income tax effect of \$342)	—	—	—	—	—	—	—	1,085	1,085	—	1,085
Subtotal - comprehensive income	752	—	—	—	—	—	991,590	(17,829)	973,761	(4,710)	969,051
Balance, December 31, 2021	\$ 5,119	\$ 66	\$ 698	\$ 7	\$ —	\$ (545,487)	\$ 6,604,089	\$ 30,291	\$ 6,089,664	\$ 103,389	\$ 6,193,053

The accompanying notes are an integral part of these consolidated financial statements.

UNIVERSAL HEALTH SERVICES, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY—(Continued)
For the Years Ended December 31, 2022, 2021 and 2020
(in thousands)

	Redeemable Noncontrolling Interest	Class A Common	Class B Common	Class C Common	Class D Common	Cumulative Dividends	Retained Earnings	Accumulated Other Comprehensive Income (Loss)	URES Common Stockholders' Equity	Noncontrolling Interest	Total
Common Stock											
Issued/(converted) including tax benefits from exercise of stock options	—	—	11	—	—	—	14,196	—	14,207	—	14,207
Repurchased	—	—	(72)	—	—	—	(332,846)	—	(332,816)	—	(332,816)
Restricted share-based compensation expense	—	—	—	—	—	—	17,649	—	17,649	—	17,649
Dividends paid	—	—	—	—	—	(38,640)	—	—	(38,640)	—	(38,640)
Stock option expense	—	—	—	—	—	—	66,244	—	66,244	—	66,244
Acquisition of noncontrolling interest in majority owned business	—	—	—	—	—	—	(11,274)	—	(11,274)	(37,608)	(48,882)
Distributions to noncontrolling interests	(650)	—	—	—	—	—	—	—	—	(4,741)	(4,741)
Purchases of ownership interests by minority members	—	—	—	—	—	—	—	—	—	2,581	2,581
Other	—	—	—	—	—	—	—	—	—	—	—
Comprehensive income:											
Net income to UHS / noncontrolling interests	226	—	—	—	—	—	675,609	—	675,609	(18,857)	656,756
Foreign currency translation adjustments (net of income tax effect of \$469)	—	—	—	—	—	—	—	(37,779)	(37,779)	—	(37,779)
Minimum pension liability (net of income tax effect of \$469)	—	—	—	—	—	—	—	(2,180)	(2,180)	—	(2,180)
Subtotal - comprehensive income	226	—	—	—	—	—	675,609	(39,959)	635,650	(18,857)	616,797
Balance, December 31, 2022	\$ 4,695	\$ 66	\$ 637	\$ 7	\$ —	\$ (804,127)	\$ 6,533,661	\$ (9,660)	\$ 5,920,382	\$ 44,768	\$ 5,965,150

The accompanying notes are an integral part of these consolidated financial statements.

UNIVERSAL HEALTH SERVICES, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF CASH FLOWS

	Year Ended December 31,		
	2022	2021	2020
	(Amounts in thousands)		
Cash Flows from Operating Activities:			
Net income	\$ 656,982	\$ 987,632	\$ 952,790
<i>Adjustments to reconcile net income to net cash provided by operating activities:</i>			
Depreciation & amortization	581,861	533,213	510,493
Loss (gain) on sales of assets and businesses	584	(5,170)	1,957
Stock-based compensation expense	85,378	73,686	65,837
Costs related to extinguishment of debt	0	16,831	1,365
Provision for asset impairment	57,550	14,391	0
<i>Changes in assets & liabilities, net of effects from acquisitions and dispositions:</i>			
Accounts receivable	(258,338)	(8,873)	(145,901)
Accrued interest	1,835	4,950	(10,028)
Accrued and deferred income taxes	(29,510)	(54,030)	9,593
Other working capital accounts	(146,692)	46,526	124,545
Medicare accelerated payments and deferred CARES Act and other grants	2,391	(698,762)	698,768
Other assets and deferred charges	19,918	(39,337)	(4,555)
Other	(8,676)	(82,075)	109,167
Accrued insurance expense, net of commercial premiums paid	174,723	186,215	159,223
Payments made in settlement of self-insurance claims	(141,983)	(91,502)	(113,085)
Net cash provided by operating activities	<u>996,023</u>	<u>883,695</u>	<u>2,360,169</u>
Cash Flows from Investing Activities:			
Property and equipment additions	(734,001)	(855,659)	(731,307)
Acquisition of businesses and property	(20,309)	(105,415)	(52,009)
Inflows (outflows) from foreign exchange contracts that hedge our net U.K. investment	94,913	1,357	(21,740)
Proceeds received from sales of assets and businesses	12,001	25,425	8,168
Costs incurred for purchase and implementation of information technology applications	0	19,726	(2,902)
Decrease (increase) in capital reserves of commercial insurance subsidiary	100	100	(100)
Investment in, and advances to, joint ventures and other	0	0	(2,672)
Net cash used in investing activities	<u>(647,296)</u>	<u>(914,466)</u>	<u>(802,562)</u>
Cash Flows from Financing Activities:			
Repayments of long-term debt	(89,367)	(3,037,868)	(962,567)
Additional borrowings	705,321	3,254,974	801,599
Financing costs	(3,164)	(18,770)	(10,300)
Repurchase of common shares	(832,918)	(1,220,875)	(206,719)
Dividends paid	(58,449)	(65,896)	(17,344)
Issuance of common stock	14,068	13,372	12,318
Profit distributions to noncontrolling interests	(5,391)	(7,080)	(19,805)
Purchase (sale) of ownership interests by (from) minority member	(48,500)	13,193	17,959
Net cash used in financing activities	<u>(318,400)</u>	<u>(1,068,950)</u>	<u>(384,859)</u>
Effect of exchange rate changes on cash and cash equivalents	<u>(8,424)</u>	<u>(499)</u>	<u>739</u>
Increase (decrease) in cash, cash equivalents and restricted cash	21,903	(1,100,220)	1,173,487
Cash, cash equivalents and restricted cash, beginning of period	178,934	1,279,154	105,667
Cash, cash equivalents and restricted cash, end of period	<u>\$ 200,837</u>	<u>\$ 178,934</u>	<u>\$ 1,279,154</u>
Supplemental Disclosures of Cash Flow Information:			
Interest paid	\$ 120,136	\$ 75,607	\$ 112,598
Income taxes paid, net of refunds	\$ 250,759	\$ 362,978	\$ 286,247
Noncash purchases of property and equipment	\$ 72,064	\$ 167,234	\$ 74,854

The accompanying notes are an integral part of these consolidated financial statements.

COST AND GROSS SQUARE FEET BY DEPARTMENT OR SERVICE

	Cost/Square Foot		Gross Sq.Ft	Gross Sq. Ft	Const \$	Mod \$	
	New	Mod	New Circ.*	Mod Circ.*	(AxC)	(BxE)	

Clinical Service Areas

Acute Mental Illness (New Bed Unit)	\$ 673.94		18367		\$ 12,378,219	\$ -	\$ 12,378,219
OP Therapy/ Group Therapy	\$ 673.94		4410		\$ 2,972,067	\$ -	\$ 2,972,067
Intake		\$ 357.80		810	\$ -	\$ 289,818	\$ 289,818
Subtotal					\$ 15,350,286	\$ 289,818	\$ 15,640,104
Contingency					\$ 1,074,520	\$ 20,287	\$ 1,094,807
Totals			22777	810	\$ 16,424,806	\$ 310,105	\$ 16,734,911

Non-Clinical Service Areas

Administrative Space	\$ 357.80			630	\$ -	\$ 225,414	\$ 225,414
Project Site Development -- Exterior Patient Areas, Parking, Landscaping, ED entry	\$ 248.82		5763		\$ 1,433,953	\$ -	\$ 1,433,953
Sub totals			5763	630	\$ 1,433,953	\$ 225,414	\$ 1,659,367
Contingency					\$ 100,377	\$ 15,779	\$ 116,156
Totals			5763	630			\$ 1,775,523

Entire Project			28540	1440	\$ 1,174,897	\$ 36,066	\$ 18,510,434
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* Include the percentage (%) of space for circulation



May 9, 2024

Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, IL 62761

The total estimated project costs and related costs will be funded by UHS Inc in total with cash and equivalents, including investment securities, unrestricted funds, received pledge receipts and funded depreciation.

Sincerely,

A handwritten signature in black ink that reads "Patti Eddy".

Patti Eddy
Chief Financial Officer



A handwritten signature in black ink that reads "maria zaragoza".

Projected Operating Costs

For CY 2027 the impact on operating costs is projected to be \$7,192,840 or \$112 per equivalent patient day.

Total Effect of the Project on Capital Costs

For CY 2027, this project will add \$27,120,044 of new capital project costs bringing the capital cost per equivalent patient day to \$423.75

Safety Net Impact:

This project will have a significant positive impact on the safety net for Chicago's medically underserved population. Located in West Garfield Park the Hospital has been treating patients within PA A-2 as well as surrounding communities. Since opening in 2007 Hartgrove has been the largest provider of AMI services in the area. As evidenced by its high occupancy rates, Hartgrove has demonstrated its outstanding service to the local and nearby communities.

Per the State's 2021 Hospital Inventory, the planning area had a total of 10 inpatient AMI services. These hospitals had 19,690 AMI admissions and 171,816 AMI patient days. Of these, Hartgrove was the largest provider, treating totals of 23 percent of all patients and 29 percent of all patient days.

INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS											
Illinois Health Facilities and Services Review Board				ACUTE MENTAL ILLNESS Category of Service				12/20/2023			
Illinois Department of Public Health								Page F-8			
				Acute Mental Illness Planning Area: A-02				2021 Utilization			
Hospital				City	Beds	Admissions	Patient Days				
AMITA Health Saint Mary and Elizabeth Medical Ctr				Chicago	120	4,250	33,013				
Garfield Park Hospital				Chicago	91	1,293	17,375				
8/23/2023 Bed Change	Added 3 Acute Mental Illness beds to existing category of service; hospital now approved for 91 Acute Mental Illness beds.										
Humboldt Park Health				Chicago	52	1,806	14,482				
Loretto Hospital				Chicago	76	2,481	12,819				
Mount Sinai Hospital Medical Center				Chicago	28	1,108	5,555				
Presence Saint Elizabeth Hospital				Chicago	40	852	8,584				
Rush University Medical Center				Chicago	54	877	5,841				
Saint Anthony Hospital				Chicago	42	1,529	10,753				
UHS Hartgrove Hospital				Chicago	160	4,533	49,851				
University of Illinois Hospital and Clinics				Chicago	50	961	13,543				
10/22/2019 Bed Change	Facility discontinued 3 Acute Mental Illness beds; facility now authorized for 50 Acute Mental Illness beds.										
Planning Area Totals					713	19,690	171,816				
Estimated 2021 Total Population	Minimum Beds per 1,000	Minimum AMI Bed Need	Experienced AMI Use Rate	Projected 2026 Total Population	Projected Patient Days	Days in Year 2026	Projected Average Daily Census	Target Occupancy Rate	Calculated Bed Need	Planned Bed Need	Excess Beds
591,100	0.11	65	290.7	589,100	171,235	365	469.1	0.85	552	552	161

Additionally, Our facilities have dedicated community outreach teams focused on partnership development, providing professional and community education, support, and growing strong referral relationships. We work closely with the Chicago Public School System, as well as providing the largest Drop Site for the Chicago Police Department, serving 19 of the 22 districts. We provide extensive crisis and support services, including Peer Support and Stress Management services for their staff.

Hartgrove and Garfield Park serve as a Graduate Medical Education Teaching Hospitals for students, residents and fellows, partnering with University of Illinois - Chicago, University of Illinois - Rockford, Rush University Medical Center, Yale School of Medicine, and various international medical schools. Hartgrove and Garfield Park are proud to be one of, if not the largest training sites for Doctorate level Psychology Students, in addition to many Nursing Schools, Social Work Programs, as well as other specialty disciplines.

HARTGROVE BEHAVIORAL HEALTH SYSTEM			
CHARITY CARE			
Charity (# of patients)	2020	2021	2022
Inpatient	96	67	35
Outpatient	0	0	0
Total		67	35
Charity (cost in dollars)			
Inpatient	796,945	379,433	295,308
Outpatient	0	0	0
Total		379,433	295,308

HARTGROVE BEHAVIORAL HEALTH SYSTEM			
MEDICAID			
Medicaid (# of patients)	2020	2021	2022
Inpatient	2663	3331	3127
Outpatient	34602	37052	42805
Total		42404	47954
Medicaid (revenue)			
Inpatient	30,548,264	39,904,416	50,510,692
Outpatient	3,274,831	3,290,490	3,659,779
Total			54,170,471

GARFIELD PARK			
CHARITY CARE			
Charity (# of patients)	2020	2021	2022
Inpatient	0	0	0
Outpatient	1	0	0
Total	1		
Charity (cost in dollars)			
Inpatient	0	0	0
Outpatient			
Total	0	0	0
MEDICAID			
Medicaid (# of patients)	2020	2021	2022
Inpatient	179	79	85
Outpatient		0	0
Total	179	79	85
Medicaid (revenue)			
Inpatient	5,233,035	20,324,063	20,324,063
Outpatient	0	0	0
Total	\$5,233,035	23,807,958	20,324,063

RIVEREDGE			
CHARITY CARE			
Charity (# of patients)	2020	2021	2022
Inpatient	30	0	0
Outpatient	0	0	0
Total	30	0	0
Charity (cost in dollars)			

RIVEREDGE			
Inpatient	92,073	0	346,130
Outpatient	0	0	0
Total	92073	0	346,130
MEDICAID			
Medicaid (# of patients)	2020	2021	2022
Inpatient	3,123	2264	2886
Outpatient	26,366	23915	20682
Total	29,489	26179	23568
Medicaid (revenue)			
Inpatient	32,073,288	23,179,495	33,258,159
Outpatient	3,023,313	3,207,792	2,523,023
Total	35,096,601	26,387,287	35781182

STREAMWOOD			
CHARITY CARE			
Charity (# of patients)	2020	2021	2022
Inpatient	48	0	11
Outpatient	7	0	0
Total	8		11
Charity (cost in dollars)			
Inpatient	65,915	56104	385571
Outpatient	1,277	2,302	
Total	67,192	58,406	385,571
MEDICAID			
Medicaid (# of patients)	2020	2021	2022
Inpatient	2669	2669	2703
Outpatient	19286	780	2457
Total	21955	3449	5160
Medicaid (revenue)			
Inpatient	36,613,966	38,927,748	40,767,780
Outpatient	2,643,340	2,490,531	2,353,766
Total	39,257,306	41,418,279	43,121,546

LINCOLN PRAIRIE			
CHARITY CARE			
Charity (# of patients)	2020	2021	2022
Inpatient	9	0	0
Outpatient	0	0	0
Total	9	0	0
Charity (cost in dollars)			
Inpatient	134268	0	0
Outpatient	0	0	0
Total	134268	0	0
MEDICAID			
Medicaid (# of patients)	2020	2021	2022
Inpatient	298	108	116
Outpatient	1308	198	155
Total	1626	306	271
Medicaid (revenue)			
Inpatient	10,224,704	2,522,524	2,798,383
Outpatient	394,518	24,865	10,486
Total	10,619,222	2,547,389	2,808,869

THE PAVILLION			
CHARITY CARE			
Charity (# of patients)	2020	2021	2022
Inpatient	142	18	19
Outpatient	9	7	9
Total	151	25	28
Charity (cost in dollars)			
Inpatient	138,322	102,443	103,783
Outpatient	76,292	64,400	62,661
Total	214,614	166,843	166,444
MEDICAID			
Medicaid (# of patients)	2020	2021	2022
Inpatient	137	1,623	1,727
Outpatient	81	6,408	6,670
Total	218	8,031	8,397
Medicaid (revenue)			
Inpatient	3,799,443	14,200,672	17,599,444
Outpatient	8,174	1,143,617	3,721,318
Total	3,807,617	15,344,289	21,320,762

A for profit corporation, UHS pays its share of State and Local taxes. The chart below shows that UHS Illinois facilities contributed over \$7.2 million in taxes to the State of Illinois and local municipalities in 2023.

Note that these contributions to public finances are in addition to those reported Charity Care.

**UHS
Illinois**

2023 Tax Payments

	Hartgrove	Garfield Pk	Pavilion	Riveredge	Springfield	Streamwood	Total UHS Illinois
State & Local Tax Income	368,420	230,263	211,473	314,231	213,783	356,642	\$1,694,812
Sales and Use Tax	19,145		2,338	372		2,297	\$24,152
Property Tax	1,373,606	807,703	383,779	1,198,770	178,136	1,576,928	\$5,518,922
Total by Facility	\$1,761,171	\$1,037,966	\$597,590	\$1,513,373	\$391,919	\$1,935,867	\$7,237,886

SUPPORT LETTERS

DANNY K. DAVIS
7th District, Illinois

DISTRICT OFFICE:
2813-15 W. Fifth Ave.
Chicago, Illinois 60612
(773) 533-7520

WASHINGTON OFFICE:
2159 RAYBURN
HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
(202) 225-5006



Congress of the United States
House of Representatives
Washington, D.C.

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WAYS AND MEANS
Chairman, Worker and Family Support Trade

COMMITTEE ON OVERSIGHT AND
GOVERNMENT REFORM
Subcommittees
Civil Rights and Civil Liberties
Government Operations
Human Resources
Economic Growth, Job Creation and Regulatory Affairs
Energy Policy, Health Care, And Entitlements

Danny K. Davis
7th District - Illinois

March 8, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
525 West Jefferson Street / 2nd Floor
Springfield, Illinois 62761

Re: Hartgrove Behavioral Health System Expansion Project

Dear Ms. Savage:

Please accept this communiqué as a letter of support for the approval of a CON permit for the expansion of the Hartgrove Behavioral Health System.

This project will permit the Hospital to continue its long-term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 acute mental illness beds and development of a new outpatient mental health clinic.

As you know, there remains a very significant need for these services. I trust this will received all due consideration.

Sincerely,

A handwritten signature in black ink that reads "Danny K. Davis".

Danny K. Davis
Member of Congress

DKD:nlh

COUNTY BUILDING
118 North Clark Street, Suite
Chicago, IL 60602
(312) 603-3019
(312) 603-4055 FAX
dennis.deer@cookcountyil.gov

DISTRICT OFFICE
3600 W. Ogden BLVD
Chicago, IL 60623
(773) 722-0140
(773) 722-0145 FAX
dennis.deer@cookcountyil.gov

Chairman Health and Hospitals Committee
Vice Chairman Cook County Health Board
Vice-Chairman FPD Finance
Vice-Chair Illinois State Association of County Officials



DENNIS DEER
COOK COUNTY BOARD OF COMMISSIONERS
COMMISSIONER - 2ND DISTRICT

March 1, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

Dear Ms. Savage:

As a staunch advocate of a strong behavioral health system for underserved communities, I strongly support the necessary improvements for the expansion of the Hartgrove Behavioral Health System. These projects will permit the hospital to continue its long-term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that these projects include an increase of acute mental illness beds and the development of a new outpatient mental health clinic.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely

Dennis Deer

Dennis Deer
Cook County Commissioner – 2nd District



March 7, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

Re: Hartgrove Behavioral Health System Expansion Project

Dear Ms. Savage:

As Executive Director of Collaborative Bridges, a Healthcare Transformation Collaborative lucky to include Hartgrove Hospital as one of our partners, I, Patrick Dombrowski, strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long-term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

The Hartgrove Hospital system is one that has shown to be vital to the well-being and stabilization of largely Medicaid populations, of which our Collaborative serve. Our Collaborative's primary charge is in ensuring that patients that discharge from the hospital don't return, through coordinated transitions to community care and addressing SSDOH barriers to stabilization. Hartgrove operates with philosophies or care that are very much oriented to addressing their patient's mental health needs through wrap-around supports and embraces their critical role in coordinating interventions with larger communities of care, such as evidenced through their participation in our Collaborative. Thank you for your consideration in this matter, and we urge approval of this application.

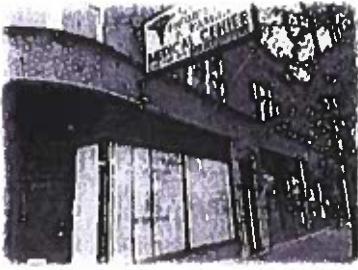
Sincerely,

A handwritten signature in blue ink, appearing to read "PD", is written over a circular blue stamp.

Patrick Dombrowski, LCSW

Executive Director

Collaborative Bridges



Cicero Prompt Care & Family Medical Center
3000 North Cicero Avenue
Chicago, IL 60641
Phone: (773) 282-3115
Fax: (773) 282-0590
Email: ciceroprompt@shcglobal.com

Feb. 29, 2024

Debra Savage, Chairperson

Health Facilities and Services Review Board

2nd Floor

525 W. Jefferson St.

Springfield, Il. 62761

Re: Hartgrove Behavioral Health System Expansion Project

Dear Ms. Savage,

I strongly support approval of a CON permit for the expansion of the Hartgrove Behavior Health System. This project will permit the hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

I have referred many patients to Hartgrove over the past 30 years.

Thank you for your consideration in this matter. I urge approval of this application.

Sincerely,

Jack C. Leong, MD.

NPI 1174506513

Jack C. Leong, MD

2014 W. Belle Plaine Ave. | Chicago, IL 60618
www.c4chicago.org | 872-235-0722



March 1, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage:

As Chief Executive Officer of Community Counseling Centers of Chicago (C4), I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

C4 works with Hartgrove as Healthcare Transformation Collaborators under an operational agreement, and as partners/long term referents of shared population services.

Thank you for your consideration in this matter, and we urge approval of this application.

In Service,

A handwritten signature in black ink, appearing to read 'Kerri D. Brown'.

Kerri D. Brown, Esq.
Chief Executive Officer
Community Counseling Centers of Chicago



Sankofa Safe Child Initiative

"Looking Back To Go Forward"

February 27, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage:

As Executive Director of Sankofa Safe Child Initiative I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

Sankofa has had a long standing and good working relationship with Hartgrove. We look forward to many more years of working together.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,


Dr. Annetta Wilson
Founder/Executive Director
Sankofa Safe Child Initiative

Annetta Wilson
Founder /
Executive Director

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4041 W. Roosevelt Road; Chicago, Illinois 60624 / 449-451 W. 79th Street; Chicago, Illinois 60620
Office: 773-542-9900 / Fax: 773-542-9790 / Office: 773-874-7284 / Fax: 773-874-4811
Email Address: wsafecchild@sbcglobal.net
24 Hour Helpline: 1-844-669-5049 / Website: www.sankofasafecchildinitiative.org



2300 Warrenville Road
Downers Grove, IL 60515
630.296.3635

February 28, 2024

LaShun James, Vice President of Government Affairs
Addus Homecare
2300 Warrenville Road
Downers Grove, IL 60515

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage:

My name is LaShun James, Vice President of Government Affairs, with Addus Homecare, and I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long-term commitment to providing high quality services to the residents of the Westside of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

Addus is a national healthcare company, and one of the largest Homecare Providers in the State of Illinois assisting seniors, veterans, and people with disabilities with their activities of daily living. It is imperative that we continue collaboration and strengthen our relationship with Hartgrove Behavioral Health Systems more than ever to ensure the needed resources are available to continue serving communities and those who need Behavioral Health Services across the Chicagoland area particularly on the Westside of Chicago.

I thank Hartgrove Behavioral Health System, for their vision to expand, and to realize the need to expand their demographics to reach the most vulnerable individuals who need Behavioral Health support and services.

Thank you for your consideration in this matter, and we support the approval of this application.

Sincerely,

A handwritten signature in black ink, appearing to read "LaShun James", written over a horizontal line.

LaShun James
Vice President
Government Affairs

Dear Ms. Savage:

Katrina Toufexis
As *Clinical Therapist, Ecker* I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

ORGANIZATION'S RELATIONSHIP WITH HARTGROVE AND ADDITIONAL COMMENTS

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

*Katrina Toufexis, MA with Ecker Center for
Behavioral Health*



GRO Community
259 E 115th Street
Chicago, IL 60628

Date: March 4, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage,

As Aaron Mallory, CEO, GRO Community, I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

DocuSigned by:

98D9E605EFCF40A...
Aaron Mallory
Chief Executive Officer



I AM ABLE Center for Family Development, Inc.

3410 West Roosevelt Road * Chicago, Illinois 60624

Telephone 773-826-2929 * Fax 773-826-2966

www.iamablecenter.org

March 4, 2024

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MSHSA, M. Div. DD
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Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

Re: Hartgrove Behavioral Health System Expansion Project

Dear Ms. Savage:

As CEO/President of I AM ABLE Center for Family Development, Inc I strongly support the approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long-term commitment to providing high quality services to the residents who live on the west side of Chicago and its contiguous communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and the development of a new outpatient mental health clinic.

I AM ABLE has partnered with Hartgrove on several initiatives that required the coordinated and collaborative input of mental health partners. We have worked well together and provide referral services as necessary for those who need a different level of care, other than the outpatient services offered by I AM ABLE.

Thank you for your kind consideration in this matter, and we appreciate the opportunity to ask you to see the urgency of these services being made available on the Westside of Chicago. We look forward to your approval of this application.

Sincerely,

Dr. Carolyn L. Vessel
CEO/President

"Empowering Families, Building Communities"



02/27/2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

Re: Hartgrove Behavioral Health System Expansion Project

Dear Ms. Savage,

As Chief Clinical Officer of Family Service Association of Greater Elgin (FSA), I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long-term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

Hartgrove has been a strong partner of FSA with finding hospital placements for the Medicaid population we serve through the SASS (Screening, Assessment, and Support Services) Program. Hartgrove is often flexible with our population's needs and often takes youth who can be more difficult to place based on their clinical needs. For example, some hospital systems are hesitant to accept youth who display aggressive behaviors, but Hartgrove will accept if it's clinically appropriate and they are able to maintain safety with other patients currently on the unit.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

A handwritten signature in black ink that reads "TKeeffe".

Tameron Keeffe, LCSW
Chief Clinical Officer
tkeeffe@fsaelgin.org

Strong Families • Strong Communities
Executive Director Bernadette May

Page 1 of 1



T: 847-695-3680
F: 847-695-4552

Administrative Office
1752 Capital Street
Elgin, IL 60124





Procure Medical Center of Oak Park S.C.

Alejandra Campos MD Internal Medicine

6715 W. North Avenue Oak Park, IL 60302

Phone: (708) 386-9600 Fax: (708) 386-6558

February 28th, 2024

6715 W. North Ave

Oak Park, Illinois

60302

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage,

My name is Alejandra Campos, MD , Medical Director of Procure Medical Center in Oak Park, and I strongly support the approval of a CON permit for the expansion of the Hartgrove Behavioral Health System.

This project will allow the Hospital to continue its long term commitment to providing high quality services to the residents of the West side of Chicago and neighboring communities.

It is our understanding that the project is to include an increment of 48 Acute Mental Illness beds and the creation of a new outpatient mental health clinic.

As an Internist, I provide my patients with referral to Hartgrove Behavioral System and I believe our community will benefit from such expansion.

Thank you for your consideration in this matter.

The development of this project is going to have a life changing impact in our community.

Sincerely,

Alejandra Campos MD.



10001 W. Grand Avenue
Franklin Park, IL 60131
Phone: (847) 451-0330
Fax: (847) 451-1652

February 28, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage:

As Jean DeCaro, Crisis Supervisor, Leyden Family Service and Mental Health Center, I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

Leyden Family Service and Mental Health Center has a long-established relationship with Hartgrove. We often refer our crisis clients who require acute care to Hartgrove for further treatment.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

A handwritten signature in black ink, appearing to read "Jean DeCaro".

Jean DeCaro, LCSW
Crisis Supervisor
Leyden Family Service and Mental Health Center



415 S. Kilpatrick Avenue
Chicago, Illinois 60644

2024

ENHANCING THE QUALITY OF LIFE SINCE 1978

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Cynthia Washington
Healthcare Executive Consultant Diversity,
Equity & Inclusion

PRESIDENT/CEO
Donald J. Dew

February 23, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

Re: Hartgrove Behavioral Health System Expansion Project

Dear Ms. Savage:

As Donald J. Dew, President/CEO, Habilitative Systems, Inc., I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long-term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

For over 45 years, Habilitative Systems, Inc. (HSI) has provided essential health and human services to persons with severe mental illness, substance use disorders, developmental disabilities and youth exposed to trauma in our community. Additionally, 160 units of housing have been constructed for seniors and people with disabilities.

Hartgrove Hospital has been a valuable partner in the delivery of these services and our Interagency Agreement has been in effect for over 20 years. Persons in need of hospitalization and aftercare services have truly benefitted from this impactful collaboration."

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

Donald J. Dew, MSW, ACSW
President/CEO

Web Site: www.habilitative.org

773/261-2252 Phone • 773/854-1843 TDD • 773/854-8300 Fax



Sankofa Safe Child Initiative

"Looking Back To Go Forward"

February 27, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage:

As Executive Director of Sankofa Safe Child Initiative I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

Sankofa has had a long standing and good working relationship with Hartgrove. We look forward to many more years of working together.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,


Dr. Annetta Wilson
Founder/Executive Director
Sankofa Safe Child Initiative

Annetta Wilson
Founder /
Executive Director

Board Of Directors
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4041 W. Roosevelt Road; Chicago, Illinois 60624 / 449-451 W. 79th Street; Chicago, Illinois 60620
Office: 773-542-9900 / Fax: 773-542-9790 / Office: 773-874-7234 / Fax: 773-874-4311
Email Address: wsafccchild@sbcglobal.net
24 Hour Helpline: 1-844-669-5049 / Website: www.sankofasafccchildinitiative.org



2300 Warrenville Road
Downers Grove, IL 60515
630.296.3635

February 28, 2024

LaShun James, Vice President of Government Affairs
Addus Homecare
2300 Warrenville Road
Downers Grove, IL 60515

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage:

My name is LaShun James, Vice President of Government Affairs, with Addus Homecare, and I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long-term commitment to providing high quality services to the residents of the Westside of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

Addus is a national healthcare company, and one of the largest Homecare Providers in the State of Illinois assisting seniors, veterans, and people with disabilities with their activities of daily living. It is imperative that we continue collaboration and strengthen our relationship with Hartgrove Behavioral Health Systems more than ever to ensure the needed resources are available to continue serving communities and those who need Behavioral Health Services across the Chicagoland area particularly on the Westside of Chicago.

I thank Hartgrove Behavioral Health System, for their vision to expand, and to realize the need to expand their demographics to reach the most vulnerable individuals who need Behavioral Health support and services.

Thank you for your consideration in this matter, and we support the approval of this application.

Sincerely,

A handwritten signature in black ink, appearing to read "LaShun James", written over a horizontal line.

LaShun James
Vice President
Government Affairs

Board of Directors

February 28, 2024

Larry Williams,
CPCU, CLU, ChFC
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Chicago, Illinois

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Chicago, Illinois

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MA, LPC, CAADC, CEAP
CEO, Healthcare Alternative Systems, Inc.
Chicago, Illinois

Michaelangelo McClendon, MS
Executive Director
Drug Free Marion County
Indianapolis, Indiana

Louis Feider, MBA
Global Commercial Director
WPP
London, England

Rosario C. Pesce, PhD, NCSP, LCP
School and Clinical Psychologist
Consultant, Chicago, IL

John Becker, CPA (Ex-Officio)
Director of Finance
Prevention Partnership, Inc.
Chicago, Illinois

Executive Director
Albert L. Orsello, MS
Prevention Partnership, Inc.
Chicago, Illinois

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

Dear Ms. Savage:

As Executive Director of the Prevention Partnership, Inc., I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long-term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities.

It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

Hartgrove Behavioral Health System has been involved for the past 15 years as members of the Westside Coalition for Healthy Neighborhoods (WCHN) representing the Health Care Sector. The WCHN is Co-chaired by Alderman Mitts, 37th Ward and Larry Williams, Agent for State Farm Insurance.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

Alber L. Orsello, MS

Executive Director

THE LINK & OPTION CENTER, INC.

Empowering Minds | Linking You With Options

OFFICERS

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Former Mayor, Village of Robbins

Twin D. Green, Ph.D
Founder/President & CEO

February 28, 2024

Debra Savage, Chairperson
 Health Facilities and Services Review Board
 2nd Floor
 525 West Jefferson Street
 Springfield, Illinois 62761

**Re: Hartgrove Behavioral Health System
 Expansion Project**

Dear Ms. Savage:

As President & CEO of The Link & Option Center, Inc., I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long-term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

The Link & Option Center, Inc. has a long and well-established partnership with Hartgrove coordinating care for patients discharged from inpatient stay, and receiving referrals from inpatient stays back into the community.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

Twin

Dr. Twin D. Green
 President & CEO





February 28, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage:

As Crystal Williams, Director of Student Services, CCA Academy, I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

CCA Academy is a Campus of the Youth Connection Charter School Network. We serve students aged 16-21 on the West Side of Chicago, a majority of whom have experienced trauma and mental health challenges. Partnering with Hartgrove during inpatient care has been instrumental in meeting their educational needs. Our commitment extends beyond, as we emphasize earning a high school diploma and preparing for post-secondary education. It's imperative to expand Hartgrove's services to benefit more young adults in the community.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

Crystal Williams, LCSW
Director of Student Services



GPS

www.gpsbh.org

Grand Prairie Services

Access Department
Call 02/28/2024

1-866-GPS-TODAY
1-866-477-8632
Fax (708) 596-6517

Administrative Center
17746 S. Oak Park Avenue
Tinley Park, IL 60477
Phone (708) 444-1012
Fax (708) 614-7831
Fax (708) 614-9449

Dr. Joseph Lassner
Family & Individual
Service Center and
Screening Assessment
Support Services (SASS)
19530 Kedzie Avenue
Flossmoor, IL 60422
Phone (708) 799-2200
Fax (708) 799-2711

James Williams Specialized
Clinical Services Center
450 W. 14th Street
Chicago Heights, IL 60411
Phone (708) 503-9670
Fax (708) 503-1218

South Holland Center
16278 Prince Drive
South Holland, IL 60473
Phone (708) 754-8815
Fax (708) 798-1315

Maurice Fitts Page Whole
Health & Wellness Services
19400 North Creek Drive
Lynwood, IL 60411
Phone (708) 985-3040
Fax (708) 474-5144

McAfee Center
1909 Checker Square
E. Hazel Crest, IL 60429
Phone (866) 477-8632
(866) GPS-TODAY

Emergency Behavioral
Healthcare Center (EBHC)
1909 Checker Square
E. Hazel Crest, IL 60429
Phone (708) 331-0500
Fax (708) 331-7590

Developmental Training
Tinley Park
17746 South Oak Park Avenue
Tinley Park, IL 60477
Phone (708) 444-1150
Fax (708) 444-1156

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage:

As Griscillia Moore, Clinical Director, Grand Prairie Services, I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

ORGANIZATION'S RELATIONSHIP WITH HARTGROVE AND ADDITIONAL COMMENTS

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

Griscillia Moore M.S. LCPC CADS

Griscillia Moore, Clinical Director
Grand Prairie Services





February 29, 2024

Debra Savage, Chairperson
Health Care Facilities and Services Review Board
525 W. Jefferson St., 2nd Fl.
Springfield Illinois, 62761

RE: Hartgrove Behavioral Health System Expansion Project

Dear Ms. Savage,

As Eddy F. Borrayo, President & CEO at Rincon Family Services, I support the approval of a CON Permit for the expansion of Hartgrove Behavioral Health System. If approved, this will permit Hartgrove Behavioral Health to continue its long-term commitment of providing high quality services to the residents of Chicago's west side and neighboring communities. We understand that the expansion project will include adding 48 acute Mental Health beds and developing an outpatient mental health clinic.

Over the years the relationship between Hartgrove Behavioral Health and Rincon Family Services has been symbiotic in its efforts to provide the highest quality Behavioral and Mental Health care to the Chicagoland area. The expansion project can only support our mutual efforts in servicing our communities.

Thank you in advance for your consideration in this matter and we urge approval of this application.

Sincerely,

A handwritten signature in black ink, appearing to be 'E. Borrayo', is written above the printed name.

Eddy F. Borrayo, MSW, CADAC, CODP II

President & CEO

February 29, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

Re: Hartgrove Behavioral Health System Expansion Project

Dear Ms. Savage:

My name is Caleb Good. I am the Chairman of the Teamsters Member Assistance Program for the technicians work group at United Airlines. I strongly support approval of a CON permit for the expansion of the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long term commitment to providing high quality services to the residents of the west side of Chicago and neighboring communities. It is our understanding that the project is to include an increase of 48 Acute Mental Illness beds and development of a new outpatient mental health clinic.

I have personally worked with Hartgrove Behavioral Health for 12 years. They have been very instrumental in providing our Chicago members great behavioral healthcare.

Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

A handwritten signature in cursive script that reads "Caleb Good".

Caleb Good LAP-C, NCAC I
UAL IBT MAP Chairman
630-485-0227 cell
773-462-6455 fax

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street Springfield, Illinois 62761

#24-019

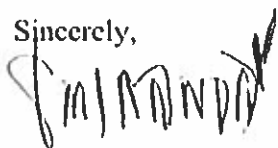
**Re: Hartgrove Behavioral Health System
Expansion Project**

Dear Ms. Savage:

As Servando, Emergency Therapist at Ecker Center for Behavioral Health, I strongly support the approval of a CON permit to expand the Hartgrove Behavioral Health System. This project will permit the Hospital to continue its long-term commitment to providing high-quality services to the residents of the west side of Chicago and neighboring communities. We understand that the project will include an increase of 48 Acute Mental Illness beds and a new outpatient mental health clinic.

Advocate Sherman Hospital contracts the Ecker Center for Behavioral Health, where we assess community members experiencing mental health crises. When referring patients, Hartgrove's BH staff are very thorough when we refer patients. We have a smooth collaboration in which communication is efficient; when patients are appropriate, they accommodate placement. Thank you for your consideration in this matter, and we urge approval of this application.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Miranda', with a stylized flourish at the end.

Servando Miranda, MS

SCOTT CULLEN-BENSON, MA, LCPC, SAP QUALIFIED

February 29, 2024

Debra Savage, Chairperson

Health Facilities and Services Review Board

2ed Floor

525 West Jefferson Street

Springfield, IL 62761

Subject: Hartgrove Behavioral Health System Expansion Project

Dear Ms Savage,

As someone who has worked in the Behavioral Health field for nearly 45 years with 35 years of that 45 in the field of Employee Assistance, I have seen many changes. One of those changes has been the decrease of BH services, especially for individuals who are from economically impoverished communities. That is why I am exceedingly grateful for Hartgrove's desire to expand 48 beds. This will certainly allow Hargrove to provide acute inpatient and outpatient care and will have a dramatically positive impact on not only the residents of the West side of Chicago, but all of Chicagoland as it is my experience that Hartgrove offers its services to a broad geographical area. It is my fervent hope that this expansion will increase accessibility to mental health services and hopefully to address critical gaps in our Chicagoland healthcare system; improving outcomes for all facing behavioral health challenges.

Sincerely yours,



Scott Cullen-Benson

s.cullen.benson@gmail.com

224-715-9815 cell

February 28, 2024

Debra Savage, Chairperson
Health Facilities and Services Review Board
2nd Floor 525 West Jefferson Street Springfield, Illinois 62761

Re: Hartgrove Behavioral Health System
Expansion program

Dear Ms. Savage:

I am Kelly Gray, Care Manager from Rush University Medical Center. It was brought to my attention that there might be a 48-bed expansion at Hartgrove Hospital. I strongly support this project due to the need of more beds in the mental health community on the West Side of Chicago. As you know, mental health is an epidemic and more people are addressing their mental health concerns. Mental health is not the stigma that it used to be. This project would not only benefit the West Side of Chicago, but it would also benefit the surrounding suburbs. Please consider this project.

Respectfully,



Kelly Gray (Care Manager)

2023 PATIENT ADMISSIONS, REFERRAL SOURCE AND ORIGIN ZIP CODES

Legend:

IPC	Pediatric
IPA	Adolescent
IPL	Adult
IPG	Geriatric

CallDate	Zip Code	Primary Agency Name	Code	Intake disposition	Year
01/02/2023	60623	WALK IN	IPA	ADMT	2023
01/03/2023	60955	ELGIN SASS	IPA	ADMT	2023
01/04/2023	60637	WALK IN	IPA	ADMT	2023
01/04/2023	60639	WALK IN	IPA	ADMT	2023
01/04/2023	60440	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
01/05/2023	60409	MONTROSE BEHAVIORAL	IPA	ADMT	2023
01/05/2023	60619	WALK IN	IPA	ADMT	2023
01/05/2023	60804	PILLARS COMMUNITY	IPA	ADMT	2023
01/06/2023	60629	ADA S MCKINLEY COMM	IPA	ADMT	2023
01/06/2023	60409	MONTROSE BEHAVIORAL	IPA	ADMT	2023
01/06/2023	60455	C4 SASS	IPA	ADMT	2023
01/06/2023	62206	COMPREHENSIVE BEH HE	IPA	ADMT	2023
01/07/2023	60616	ADA S MCKINLEY COMM	IPA	ADMT	2023
01/09/2023	61832	OSF SACRED HEART HOS	IPA	ADMT	2023
01/09/2023	60620	LITTLE COMPANY OF MA	IPA	ADMT	2023
01/09/2023	60107	WALK IN	IPA	ADMT	2023
01/09/2023	60050	ROSECRANCE MCHENRY	IPA	ADMT	2023
01/09/2023	60406	WALK IN	IPA	ADMT	2023
01/09/2023	60062	WALK IN	IPA	ADMT	2023
01/09/2023	60201	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
01/11/2023	60623	WALK IN	IPA	ADMT	2023
01/11/2023	60443	WALK IN	IPA	ADMT	2023
01/11/2023	60621	WALK IN	IPA	ADMT	2023
01/11/2023	62230	SASS	IPA	ADMT	2023
01/12/2023	60617	ADA S MCKINLEY COMM	IPA	ADMT	2023
01/12/2023	60450	WILL COUNTY SASS	IPA	ADMT	2023
01/12/2023	60643	ADA S MCKINLEY COMM	IPA	ADMT	2023
01/12/2023	60450	WILL COUNTY SASS	IPA	ADMT	2023
01/12/2023	60620	CHICAGO PD/6TH DISTR	IPA	ADMT	2023
01/13/2023	48911	TIMBERLINE KNOLLS	IPA	ADMT	2023
01/13/2023	60624	FAMILY MEMBER	IPA	ADMT	2023
01/13/2023	60612	WALK IN	IPA	ADMT	2023
01/13/2023	60624	FAMILY MEMBER	IPA	ADMT	2023
01/13/2023	60641	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
01/13/2023	60637	WALK IN	IPA	ADMT	2023
01/16/2023	60402	CHICAGO POLICE DEPT.	IPA	ADMT	2023
01/16/2023	60649	STEP UP - HARTGROVE	IPA	ADMT	2023
01/18/2023	60421	WILL CTY SASS BOLING	IPA	ADMT	2023
01/19/2023	60624	STEP UP - HARTGROVE	IPA	ADMT	2023
01/19/2023	61761	OSF HEALTHCARE	IPA	ADMT	2023
01/19/2023	60623	C4 SASS	IPA	ADMT	2023
01/19/2023	60915	ROSECRANE WARE SASS	IPA	ADMT	2023

01/20/2023	60446	ADA S MCKINLEY COMM	IPA	ADMT	2023
01/20/2023	60623	LITTLE VILLIAGE ACAD	IPA	ADMT	2023
01/20/2023	62906	ARROWLEAF SASS	IPA	ADMT	2023
01/21/2023	61955	HORIZON HEALTH HOSPI	IPA	ADMT	2023
01/21/2023	60612	RUSH HOSPITAL	IPA	ADMT	2023
01/21/2023	60804	MACNEAL HOSPITAL	IPA	ADMT	2023
01/22/2023	60419	C4 SASS	IPA	ADMT	2023
01/23/2023	60643	WALK IN	IPA	ADMT	2023
01/23/2023	60475	AUNT MARTHA'S	IPA	ADMT	2023
01/23/2023	60644	CPD 23RD DISTRCT	IPA	ADMT	2023
01/23/2023	61108	ST. ANTHONY ROCKFORD	IPA	ADMT	2023
01/23/2023	60632	WALK IN	IPA	ADMT	2023
01/24/2023	60827	FAMILY MEMBER	IPA	ADMT	2023
01/25/2023	60617	TRINITY HOSPITAL	IPA	ADMT	2023
01/26/2023	60609	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
01/26/2023	60628	WALK IN	IPA	ADMT	2023
01/26/2023	61301	NORTH CENTRAL BEH HE	IPA	ADMT	2023
01/27/2023	60153	ADA S MCKINLEY COMM	IPA	ADMT	2023
01/27/2023	61730	CARLE FOUNDATION HOS	IPA	ADMT	2023
01/27/2023	60560	FAMILY SERVICE CENTE	IPA	ADMT	2023
01/27/2023	60629	CPD 8TH DISTRICT	IPA	ADMT	2023
01/31/2023	60617	WALK IN	IPA	ADMT	2023
01/31/2023	60623	WALK IN	IPA	ADMT	2023
01/31/2023	60438	WALK IN	IPA	ADMT	2023
01/31/2023	60804	C4 SASS	IPA	ADMT	2023
02/02/2023	60827	WALK IN	IPA	ADMT	2023
02/02/2023	60644	CHICAGO POLICE DEPT.	IPA	ADMT	2023
02/02/2023	60649	CHICAGO PD/10TH DIST	IPA	ADMT	2023
02/02/2023	60099	ADA S MCKINLEY COMM	IPA	ADMT	2023
02/03/2023	60644	PILLARS COMMUNITY	IPA	ADMT	2023
02/03/2023	60609	WALK IN	IPA	ADMT	2023
02/03/2023	60609	WALK IN	IPA	ADMT	2023
02/03/2023	60632	C4 SASS	IPA	ADMT	2023
02/03/2023	60478	AUNT MARTHA'S	IPA	ADMT	2023
02/03/2023	60625	WALK IN	IPA	ADMT	2023
02/03/2023	60409	SASS	IPA	ADMT	2023
02/03/2023	60560	RUSH COPLEY	IPA	ADMT	2023
02/03/2023	61054	SINNISSIPPI CENTERS	IPA	ADMT	2023
02/03/2023	60115	NORTHWESTERN HOSPITA	IPA	ADMT	2023
02/03/2023	60623	C4 SASS	IPA	ADMT	2023
02/04/2023	60803	CHRIST HOSPITAL	IPA	ADMT	2023
02/05/2023	61080	ROSECRANE WARE SASS	IPA	ADMT	2023
02/05/2023	60616	ADA S MCKINLEY COMM	IPA	ADMT	2023
02/05/2023	60098	ROSECRANCE MCHENRY	IPA	ADMT	2023
02/05/2023	60140	UNKNOWN - VARIOUS CO	IPA	ADMT	2023
02/05/2023	60609	ADA S MCKINLEY COMM	IPA	ADMT	2023
02/06/2023	62411	ONE HOPE UNITED	IPA	ADMT	2023
02/06/2023	62627	MEMORIAL SASS BEH HE	IPA	ADMT	2023
02/06/2023	60439	METROPOLITAN FAMILY	IPA	ADMT	2023
02/06/2023	60504	ELGIN SASS	IPA	ADMT	2023
02/06/2023	60441	SILVER CROSS HOSPITA	IPA	ADMT	2023

02/06/2023	60436	WILL COUNTY SASS	IPA	ADMT	2023
02/07/2023	60120	ELGIN SASS	IPA	ADMT	2023
02/07/2023	60653	STEP UP - HARTGROVE	IPA	ADMT	2023
02/07/2023	60636	WALK IN	IPA	ADMT	2023
02/07/2023	77845	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
02/07/2023	60644	WALK IN	IPA	ADMT	2023
02/08/2023	60623	CHICAGO PD/10TH DIST	IPA	ADMT	2023
02/08/2023	60643	FAMILY MEMBER	IPA	ADMT	2023
02/08/2023	60636	C4 SASS	IPA	ADMT	2023
02/08/2023	61350	NORTH CENTRAL BEH HE	IPA	ADMT	2023
02/08/2023	60637	WALK IN	IPA	ADMT	2023
02/09/2023	60652	WILL COUNTY SASS	IPA	ADMT	2023
02/09/2023	60636	STEP UP - HARTGROVE	IPA	ADMT	2023
02/09/2023	60624	WALK IN	IPA	ADMT	2023
02/09/2023	60636	WALK IN	IPA	ADMT	2023
02/10/2023	60645	C4 SASS	IPA	ADMT	2023
02/10/2023	61032	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
02/10/2023	60560	RUSH HOSPITAL	IPA	ADMT	2023
02/11/2023	60804	WALK IN	IPA	ADMT	2023
02/11/2023	60804	WALK IN	IPA	ADMT	2023
02/13/2023	61330	NORTH CENTRAL BEH HE	IPA	ADMT	2023
02/13/2023	60632	ADA S MCKINLEY COMM	IPA	ADMT	2023
02/13/2023	60008	WALK IN	IPA	ADMT	2023
02/14/2023	60901	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
02/14/2023	60415	METROPOLITAN FAMILY	IPA	ADMT	2023
02/14/2023	60411	AUNT MARTHA'S YSC	IPA	ADMT	2023
02/14/2023	60153	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
02/14/2023	60901	ROSECRANE WARE SASS	IPA	ADMT	2023
02/14/2023	60649	ADA S MCKINLEY COMM	IPA	ADMT	2023
02/15/2023	60628	WALK IN	IPA	ADMT	2023
02/15/2023	60612	WALK IN	IPA	ADMT	2023
02/15/2023	60804	WALK IN	IPA	ADMT	2023
02/15/2023	60643	ADA S MCKINLEY COMM	IPA	ADMT	2023
02/15/2023	60123	ELGIN SASS	IPA	ADMT	2023
02/15/2023	60644	CHICAGO POLICE DEPT.	IPA	ADMT	2023
02/15/2023	60624	C4 SASS	IPA	ADMT	2023
02/15/2023	60141	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
02/15/2023	60628	LITTLE COMPANY OF MA	IPA	ADMT	2023
02/16/2023	60472	AUNT MARTHA'S	IPA	ADMT	2023
02/16/2023	60619	STEP UP - HARTGROVE	IPA	ADMT	2023
02/16/2023	60620	WALK IN	IPA	ADMT	2023
02/16/2023	60915	RIVERSIDE MEDICAL CE	IPA	ADMT	2023
02/16/2023	60632	WALK IN	IPA	ADMT	2023
02/16/2023	60406	WALK IN	IPA	ADMT	2023
02/17/2023	61938	LIFE LINK SASS	IPA	ADMT	2023
02/17/2023	62234	CENTER STONE SASS	IPA	ADMT	2023
02/17/2023	60608	STEP UP - HARTGROVE	IPA	ADMT	2023
02/17/2023	62018	MCCLAIN COUNTY SASS	IPA	ADMT	2023
02/17/2023	60632	WALK IN	IPA	ADMT	2023
02/17/2023	60623	CHICAGO PD/10TH DIST	IPA	ADMT	2023
02/17/2023	60637	ADA S MCKINLEY COMM	IPA	ADMT	2023

02/17/2023	61701	CENTER FOR YOUTH SAS	IPA	ADMT	2023
02/18/2023	60634	CPD 16TH DISTRICT	IPA	ADMT	2023
02/18/2023	60418	SOUTH SUBURBAN HOSPI	IPA	ADMT	2023
02/18/2023	60637	CHICAGO POLICE DEPT.	IPA	ADMT	2023
02/20/2023	60620	CPD 16TH DISTRICT	IPA	ADMT	2023
02/20/2023	60153	KENNETH YOUNG CENTER	IPA	ADMT	2023
02/20/2023	60617	WALK IN	IPA	ADMT	2023
02/21/2023	60621	CHRISTOPHER ELEMENTA	IPA	ADMT	2023
02/21/2023	61951	LIFE LINK SASS	IPA	ADMT	2023
02/21/2023	60436	WILL COUNTY SASS	IPA	ADMT	2023
02/22/2023	61109	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
02/22/2023	60609	WALK IN	IPA	ADMT	2023
02/22/2023	60409	ADA S MCKINLEY COMM	IPA	ADMT	2023
02/22/2023	61520	NORTH CENTRAL BEH HE	IPA	ADMT	2023
02/22/2023	60624	CHICAGO PD/10TH DIST	IPA	ADMT	2023
02/22/2023	60560	ELGIN SASS	IPA	ADMT	2023
02/23/2023	61348	NORTH CENTRAL SASS	IPA	ADMT	2023
02/23/2023	60402	PILLARS COMMUNITY	IPA	ADMT	2023
02/23/2023	60624	STEP UP - HARTGROVE	IPA	ADMT	2023
02/23/2023	60123	ELGIN SASS	IPA	ADMT	2023
02/23/2023	60046	LAKE COUNTY SASS	IPA	ADMT	2023
02/23/2023	60401	WILL COUNTY SASS	IPA	ADMT	2023
02/23/2023	60090	UNKNOWN - VARIOUS CO	IPA	ADMT	2023
02/23/2023	60617	METROPOLITAN FAMILY	IPA	ADMT	2023
02/24/2023	61350	MORRIS HOSPITAL	IPA	ADMT	2023
02/24/2023	60644	C4 SASS	IPA	ADMT	2023
02/24/2023	08536	TIMBERLINE KNOLLS	IPA	ADMT	2023
02/24/2023	60091	WALK IN	IPA	ADMT	2023
02/24/2023	60484	AUNT MARTHA'S	IPA	ADMT	2023
02/25/2023	60618	WALK IN	IPA	ADMT	2023
02/26/2023	60543	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
02/26/2023	60473	GARFIELD PARK HOSPIT	IPA	ADMT	2023
02/27/2023	60647	WALK IN	IPA	ADMT	2023
02/27/2023	60651	WALK IN	IPA	ADMT	2023
02/27/2023	60435	WILL COUNTY SASS	IPA	ADMT	2023
02/27/2023	60644	WALK IN	IPA	ADMT	2023
02/27/2023	60624	WALK IN	IPA	ADMT	2023
02/28/2023	60459	PILLARS COMMUNITY	IPA	ADMT	2023
02/28/2023	60450	WILL COUNTY SASS	IPA	ADMT	2023
02/28/2023	6009	LAKE COUNTY SASS	IPA	ADMT	2023
02/28/2023	62522	HERITAGE BEHAVIORAL	IPA	ADMT	2023
02/28/2023	60513	WALK IN	IPA	ADMT	2023
02/28/2023	60653	GARFIELD PARK HOSPIT	IPA	ADMT	2023
03/01/2023	61301	NORTH CENTRAL SASS	IPA	ADMT	2023
03/01/2023	60624	WALK IN	IPA	ADMT	2023
03/01/2023	60016	STEP UP - HARTGROVE	IPA	ADMT	2023
03/01/2023	61240	LURIE	IPA	ADMT	2023
03/02/2023	61021	SINNISSIPPI CENTERS	IPA	ADMT	2023
03/02/2023	61701	BROMEN HOSPITAL	IPA	ADMT	2023
03/02/2023	60637	COMER CHILDREN'S HOS	IPA	ADMT	2023
03/02/2023	60638	CPD 6TH DISTRICT	IPA	ADMT	2023

03/02/2023	60652	METROPOLITAN FAMILY	IPA	ADMT	2023
03/02/2023	60440	WILL COUNTY SASS	IPA	ADMT	2023
03/02/2023	60610	ROSECRANE WARE SASS	IPA	ADMT	2023
03/02/2023	61870	LIFELINK	IPA	ADMT	2023
03/02/2023	60651	C4 SASS	IPA	ADMT	2023
03/02/2023	60628	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/02/2023	60629	C4 SASS	IPA	ADMT	2023
03/03/2023	60076	LUTHERAN HOSPITAL	IPA	ADMT	2023
03/03/2023	60617	STEP UP - HARTGROVE	IPA	ADMT	2023
03/04/2023	60481	WILL COUNTY SASS	IPA	ADMT	2023
03/04/2023	60429	CHICAGO POLICE DEPT.	IPA	ADMT	2023
03/04/2023	60450	WILL COUNTY SASS	IPA	ADMT	2023
03/06/2023	60651	STROGER HOSPITAL	IPA	ADMT	2023
03/06/2023	60076	METROPOLITAN FAMILY	IPA	ADMT	2023
03/06/2023	61937	LIFE LINK SASS	IPA	ADMT	2023
03/06/2023	60435	WILL COUNTY SASS	IPA	ADMT	2023
03/06/2023	60556	ELGIN SASS	IPA	ADMT	2023
03/07/2023	60615	CENTER FOR YOUTH SAS	IPA	ADMT	2023
03/07/2023	60432	WILL COUNTY SASS	IPA	ADMT	2023
03/07/2023	62223	CHESTNUT HEALTH SYST	IPA	ADMT	2023
03/07/2023	60804	WALK IN	IPA	ADMT	2023
03/07/2023	60632	FAMILY MEMBER	IPA	ADMT	2023
03/07/2023	60623	WALK IN	IPA	ADMT	2023
03/07/2023	60637	CPD 3RD DISTRICT	IPA	ADMT	2023
03/07/2023	60624	C4 SASS	IPA	ADMT	2023
03/08/2023	60645	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
03/08/2023	60651	CAMERON SCHOOL	IPA	ADMT	2023
03/08/2023	60827	WALK IN	IPA	ADMT	2023
03/08/2023	60544	WILL COUNTY SASS	IPA	ADMT	2023
03/08/2023	60490	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
03/08/2023	60417	SASS	IPA	ADMT	2023
03/08/2023	61761	CENTER FOR YOUTH SAS	IPA	ADMT	2023
03/08/2023	60202	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
03/09/2023	60632	MACNEAL HOSPITAL	IPA	ADMT	2023
03/09/2023	60453	METROPOLITAN FAMILY	IPA	ADMT	2023
03/09/2023	61021	KSB HOSPITAL(KATHERI	IPA	ADMT	2023
03/09/2023	60050	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
03/09/2023	60625	SWEDISH AMERICAN HOS	IPA	ADMT	2023
03/09/2023	60625	CPD 17TH DISTRICT	IPA	ADMT	2023
03/09/2023	60804	PILLARS COMMUNITY	IPA	ADMT	2023
03/09/2023	60416	WILL COUNTY SASS	IPA	ADMT	2023
03/10/2023	60629	CPD 8TH DISTRICT	IPA	ADMT	2023
03/10/2023	60615	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/10/2023	60628	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/10/2023	61422	NORTH CENTRAL BEH HE	IPA	ADMT	2023
03/10/2023	60621	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/11/2023	60450	NORTH CENTRAL BEH HE	IPA	ADMT	2023
03/11/2023	60643	ADVOCATE CHRIST MED	IPA	ADMT	2023
03/12/2023	60139	GLEN OAKS HOSPITAL	IPA	ADMT	2023
03/12/2023	60637	WALK IN	IPA	ADMT	2023
03/13/2023	60619	CHICAGO POLICE DEPT.	IPA	ADMT	2023

03/13/2023	60615	LOYOLA MEDICAL CENTE	IPA	ADMT	2023
03/13/2023	60160	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
03/13/2023	61701	CENTER FOR YOUTH SAS	IPA	ADMT	2023
03/13/2023	60160	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
03/13/2023	60628	TRINITY HOSPITAL	IPA	ADMT	2023
03/13/2023	60165	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
03/13/2023	60554	FAMILY SERVICE CENTE	IPA	ADMT	2023
03/13/2023	60616	INSIGHT HOSPITAL & M	IPA	ADMT	2023
03/13/2023	60804	PILLARS COMMUNITY	IPA	ADMT	2023
03/14/2023	60515	MCCLAIN COUNTY SASS	IPA	ADMT	2023
03/14/2023	60431	WILL COUNTY SASS	IPA	ADMT	2023
03/14/2023	60534	WALK IN	IPA	ADMT	2023
03/14/2023	60620	WALK IN	IPA	ADMT	2023
03/14/2023	60637	WALK IN	IPA	ADMT	2023
03/14/2023	60949	AUNT MARTHA'S	IPA	ADMT	2023
03/15/2023	60804	PILLARS COMMUNITY	IPA	ADMT	2023
03/15/2023	60647	WALK IN	IPA	ADMT	2023
03/15/2023	60804	PILLARS COMMUNITY	IPA	ADMT	2023
03/15/2023	60629	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/15/2023	60033	MERCY HOSPITAL	IPA	ADMT	2023
03/16/2023	60632	C4 SASS	IPA	ADMT	2023
03/16/2023	60617	HEART OF MARY MED. C	IPA	ADMT	2023
03/16/2023	60626	CPD 16TH DISTRICT	IPA	ADMT	2023
03/16/2023	00000	WILL COUNTY SASS	IPA	ADMT	2023
03/16/2023	60402	PILLARS COMMUNITY	IPA	ADMT	2023
03/16/2023	60620	HANSBERRY COLLEGE PR	IPA	ADMT	2023
03/16/2023	60644	CPD 11TH DISTRICT	IPA	ADMT	2023
03/16/2023	60419	AUNT MARTHA'S	IPA	ADMT	2023
03/16/2023	60619	METROPOLITAN FAMILY	IPA	ADMT	2023
03/16/2023	60101	DUPAGE TOWNSHIP	IPA	ADMT	2023
03/17/2023	60445	AUNT MARTHA'S	IPA	ADMT	2023
03/17/2023	60436	WILL COUNTY SASS	IPA	ADMT	2023
03/17/2023	60430	AUNT MARTHA'S	IPA	ADMT	2023
03/17/2023	60804	FAMILY MEMBER	IPA	ADMT	2023
03/17/2023	60644	LORETTO HOSPITAL	IPA	ADMT	2023
03/18/2023	61777	BROMEN HOSPITAL	IPA	ADMT	2023
03/18/2023	60623	PILLARS COMMUNITY	IPA	ADMT	2023
03/18/2023	60623	PILLARS COMMUNITY	IPA	ADMT	2023
03/19/2023	60638	CPD 8TH DISTRICT	IPA	ADMT	2023
03/19/2023	60621	WALK IN	IPA	ADMT	2023
03/20/2023	61326	OSF ST. ELIZABETH ME	IPA	ADMT	2023
03/20/2023	60641	ILLINOIS MASONIC HOS	IPA	ADMT	2023
03/20/2023	60469	AUNT MARTHA'S	IPA	ADMT	2023
03/20/2023	62864	COMPREHENSIVE BEH HE	IPA	ADMT	2023
03/20/2023	61701	CENTER FOR YOUTH SAS	IPA	ADMT	2023
03/20/2023	60609	WALK IN	IPA	ADMT	2023
03/21/2023	60050	ROSECRANCE MCHENRY	IPA	ADMT	2023
03/21/2023	60615	CHICAGO POLICE DEPT.	IPA	ADMT	2023
03/21/2023	60621	STEP UP - HARTGROVE	IPA	ADMT	2023
03/21/2023	60609	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/21/2023	60609	CHICAGO POLICE DEPT.	IPA	ADMT	2023

03/21/2023	60623	WALK IN	IPA	ADMT	2023
03/22/2023	60608	WALK IN	IPA	ADMT	2023
03/22/2023	60619	WALK IN	IPA	ADMT	2023
03/22/2023	60628	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/22/2023	60653	STEP UP - HARTGROVE	IPA	ADMT	2023
03/22/2023	60644	CPD 11TH DISTRICT	IPA	ADMT	2023
03/22/2023	60430	AUNT MARTHA'S	IPA	ADMT	2023
03/22/2023	60478	AUNT MARTHA'S	IPA	ADMT	2023
03/22/2023	60517	WILL CTY SASS BOLING	IPA	ADMT	2023
03/23/2023	60804	MACNEAL HOSPITAL	IPA	ADMT	2023
03/23/2023	62554	LIFE LINK SASS	IPA	ADMT	2023
03/23/2023	61951	LIFE LINK SASS	IPA	ADMT	2023
03/23/2023	60629	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/23/2023	60637	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/24/2023	62629	SPRINGFIELD MEMORIAL	IPA	ADMT	2023
03/24/2023	62640		IPA	ADMT	2023
03/24/2023	46350	ST. MARY'S HOSPITAL	IPA	ADMT	2023
03/24/2023	60623	C4 SASS	IPA	ADMT	2023
03/24/2023	60484	WALK IN	IPA	ADMT	2023
03/24/2023	60645	ST. ELIZABETH'S HOSP	IPA	ADMT	2023
03/24/2023	60620	WALK IN	IPA	ADMT	2023
03/24/2023	60637	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/25/2023	60139	GLEN OAKS HOSPITAL	IPA	ADMT	2023
03/25/2023	61322	NORTH CENTRAL BEH HE	IPA	ADMT	2023
03/25/2023	60062	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
03/25/2023	60201	ST. FRANCIS EVANSTON	IPA	ADMT	2023
03/25/2023	60165	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
03/26/2023	60089	KENNETH YOUNG CENTER	IPA	ADMT	2023
03/26/2023	60651	WEST SUBURBAN HOSPIT	IPA	ADMT	2023
03/26/2023	60440	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
03/26/2023	60620	MORGAN PARK H.S.	IPA	ADMT	2023
03/27/2023	60621	WALK IN	IPA	ADMT	2023
03/28/2023	60617	LITTLE COMPANY OF MA	IPA	ADMT	2023
03/28/2023	60620	WALK IN	IPA	ADMT	2023
03/28/2023	60619	STEP UP - HARTGROVE	IPA	ADMT	2023
03/28/2023	60629	FORMER PATIENT	IPA	ADMT	2023
03/28/2023	60707	C4 SASS	IPA	ADMT	2023
03/28/2023	60629	C4 SASS	IPA	ADMT	2023
03/28/2023	60645	ADVOCATE MEDICAL 608	IPA	ADMT	2023
03/28/2023	61008	ROSECRANCE MCHENRY	IPA	ADMT	2023
03/29/2023	60513	PILLARS COMMUNITY	IPA	ADMT	2023
03/29/2023	60641	WALK IN	IPA	ADMT	2023
03/29/2023	60643	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/29/2023	60639	WALK IN	IPA	ADMT	2023
03/29/2023	60804	PILLARS COMMUNITY	IPA	ADMT	2023
03/29/2023	60446	WILL COUNTY SASS	IPA	ADMT	2023
03/29/2023	60419	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/30/2023	60446	WILL COUNTY SASS	IPA	ADMT	2023
03/30/2023	61272	ROBERT YOUNG SASS	IPA	ADMT	2023
03/30/2023	60621	ADA S MCKINLEY COMM	IPA	ADMT	2023
03/31/2023	60629	DCFS DIVISION	IPA	ADMT	2023

03/31/2023	60629	DCFS DIVISION	IPA	ADMT	2023
03/31/2023	60636	POLICE STATION	IPA	ADMT	2023
04/01/2023	61354	NORTH CENTRAL BEH HE	IPA	ADMT	2023
04/01/2023	60615	ADA S MCKINLEY COMM	IPA	ADMT	2023
04/01/2023	60131	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
04/01/2023	62629	SPRINGFIELD MEMORIAL	IPA	ADMT	2023
04/01/2023	76823	TIMBERLINE KNOLLS	IPA	ADMT	2023
04/01/2023	60652	METROPOLITAN FAMILY	IPA	ADMT	2023
04/02/2023	50021	TIMBERLINE KNOLLS	IPA	ADMT	2023
04/02/2023	61938	LIFE LINK SASS	IPA	ADMT	2023
04/03/2023	60804	STEP UP - HARTGROVE	IPA	ADMT	2023
04/03/2023	60621	ADA S MCKINLEY COMM	IPA	ADMT	2023
04/03/2023	60615	ADA S MCKINLEY COMM	IPA	ADMT	2023
04/04/2023	60409	PACE ELEMENTARY SCHO	IPA	ADMT	2023
04/04/2023	60451	SILVER CROSS HOSPITA	IPA	ADMT	2023
04/04/2023	60608	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
04/04/2023	60526	LAGRANGE HOSPITAL (E	IPA	ADMT	2023
04/05/2023	60617	CPD 3RD DISTRICT	IPA	ADMT	2023
04/05/2023	60619	C4 SASS	IPA	ADMT	2023
04/05/2023	62223	BELLEVILLE MEMORIAL	IPA	ADMT	2023
04/05/2023	60621	PILLARS COMMUNITY	IPA	ADMT	2023
04/05/2023	61821	BROMEN HOSPITAL	IPA	ADMT	2023
04/05/2023	60644	ONLINE CAMPAIGN	IPA	ADMT	2023
04/06/2023	60540	DUPAGE CO. HEALTH SA	IPA	ADMT	2023
04/06/2023	60172	KENNETH YOUNG CENTER	IPA	ADMT	2023
04/06/2023	60619	CPD 4TH DISTRICT	IPA	ADMT	2023
04/06/2023	60051	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
04/07/2023	60632	STEP UP - HARTGROVE	IPA	ADMT	2023
04/07/2023	60803	STEP UP - HARTGROVE	IPA	ADMT	2023
04/08/2023	61364	OSF CENTER FOR HEALT	IPA	ADMT	2023
04/09/2023	60440	WILL COUNTY SASS	IPA	ADMT	2023
04/10/2023	61085	AMERICAN FAMILY CHIL	IPA	ADMT	2023
04/10/2023	61115	ST. ANTHONY ROCKFORD	IPA	ADMT	2023
04/10/2023	60636	CHICAGO PD/10TH DIST	IPA	ADMT	2023
04/11/2023	60134	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
04/11/2023	60628	ADA S MCKINLEY COMM	IPA	ADMT	2023
04/11/2023	60432	WILL COUNTY SASS	IPA	ADMT	2023
04/11/2023	60620	METROPOLITAN FAMILY	IPA	ADMT	2023
04/11/2023	60804	PILLARS COMMUNITY	IPA	ADMT	2023
04/11/2023	60046	LAKE COUNTY SASS	IPA	ADMT	2023
04/12/2023	60617		IPA	ADMT	2023
04/12/2023	60633	WALK IN	IPA	ADMT	2023
04/12/2023	60629	STEP UP - HARTGROVE	IPA	ADMT	2023
04/12/2023	61073	TIMBERLINE KNOLLS	IPA	ADMT	2023
04/12/2023	60443	INTERNET	IPA	ADMT	2023
04/12/2023	60490	WILL COUNTY SASS	IPA	ADMT	2023
04/12/2023	60451	WILL COUNTY SASS	IPA	ADMT	2023
04/12/2023	60620		IPA	ADMT	2023
04/13/2023	60623	INTERNET	IPA	ADMT	2023
04/13/2023	60623	WALK IN	IPA	ADMT	2023
04/14/2023	60804	MACNEAL HOSPITAL	IPA	ADMT	2023

04/14/2023	60651	FORMER PATIENT	IPA	ADMT	2023
04/14/2023	60619	FORMER PATIENT	IPA	ADMT	2023
04/15/2023	60440	FAMILY MEMBER	IPA	ADMT	2023
04/16/2023	60623	CHICAGO PD/10TH DIST	IPA	ADMT	2023
04/17/2023	60120	ELGIN SASS	IPA	ADMT	2023
04/17/2023	60153	WALK IN	IPA	ADMT	2023
04/17/2023	60115	BEN GORDON CENTER	IPA	ADMT	2023
04/17/2023	60426	WILL COUNTY SASS	IPA	ADMT	2023
04/18/2023	60426	SILVER CROSS HOSPITA	IPA	ADMT	2023
04/18/2023	60115	KISHWAUKEE HOSPITAL	IPA	ADMT	2023
04/18/2023	60061	LAKE COUNTY SASS	IPA	ADMT	2023
04/18/2023	60433	WILL COUNTY SASS	IPA	ADMT	2023
04/18/2023	60632	WALK IN	IPA	ADMT	2023
04/18/2023	60656	ADVOCATE MEDICAL 608	IPA	ADMT	2023
04/18/2023	60446	WILL COUNTY SASS	IPA	ADMT	2023
04/18/2023	60433	SILVER CROSS HOSPITA	IPA	ADMT	2023
04/19/2023	60478	AUNT MARTHA'S	IPA	ADMT	2023
04/19/2023	60433	WILL COUNTY SASS	IPA	ADMT	2023
04/19/2023	60628	CHICAGO POLICE DEPT.	IPA	ADMT	2023
04/19/2023	60649	PILLARS COMMUNITY	IPA	ADMT	2023
04/20/2023	60440	WILL CTY SASS BOLING	IPA	ADMT	2023
04/20/2023	60803	CHRIST HOSPITAL	IPA	ADMT	2023
04/20/2023	60617	ADA S MCKINLEY COMM	IPA	ADMT	2023
04/20/2023	60636	CHICAGO PD/7TH DISTR	IPA	ADMT	2023
04/21/2023	60643	WALK IN	IPA	ADMT	2023
04/21/2023	60074	WALK IN	IPA	ADMT	2023
04/22/2023	60617	FORMER PATIENT	IPA	ADMT	2023
04/22/2023	60804	FORMER PATIENT	IPA	ADMT	2023
04/23/2023	60624	WALK IN	IPA	ADMT	2023
04/23/2023	60402	CHICAGO PD/5TH DISTR	IPA	ADMT	2023
04/23/2023	60901	ROSECRANE WARE SASS	IPA	ADMT	2023
04/24/2023	60623	WALK IN	IPA	ADMT	2023
04/24/2023	61101	ST. ANTHONY ROCKFORD	IPA	ADMT	2023
04/24/2023	60409	INGALLS MEMORIAL HOS	IPA	ADMT	2023
04/24/2023	60409	INGALLS BEHAVIORAL C	IPA	ADMT	2023
04/25/2023	60438	STEP UP - HARTGROVE	IPA	ADMT	2023
04/25/2023	60632	GARFIELD PARK HOSPIT	IPA	ADMT	2023
04/25/2023	60632	WALK IN	IPA	ADMT	2023
04/25/2023	46312	INTERNET	IPA	ADMT	2023
04/26/2023	60617	TRINITY HOSPITAL	IPA	ADMT	2023
04/26/2023	60657	CPD 16TH DISTRICT	IPA	ADMT	2023
04/26/2023	62234	LYNDA PETTIGREW	IPA	ADMT	2023
04/26/2023	60651	C4 SASS	IPA	ADMT	2023
04/27/2023	60099	VISTA MEDICAL CENTER	IPA	ADMT	2023
04/27/2023	60629	FORMER PATIENT	IPA	ADMT	2023
04/27/2023	60068	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
04/27/2023	60419	AUNT MARTHA'S	IPA	ADMT	2023
04/27/2023	60429	AUNT MARTHA'S	IPA	ADMT	2023
04/27/2023	60438	INGALLS MEMORIAL HOS	IPA	ADMT	2023
04/27/2023	60660	WALK IN	IPA	ADMT	2023
04/27/2023	60002	LAKE COUNTY SASS	IPA	ADMT	2023

04/28/2023	60432	WILL COUNTY SASS	IPA	ADMT	2023
04/29/2023	61540	CARLE FOUNDATION HOS	IPA	ADMT	2023
04/29/2023	60632	CHICAGO PD/5TH DISTR	IPA	ADMT	2023
04/30/2023	60609	WALK IN	IPA	ADMT	2023
04/30/2023	60644	WALK IN	IPA	ADMT	2023
05/01/2023	60621	INTERNET	IPA	ADMT	2023
05/02/2023	60623	CHICAGO PD/10TH DIST	IPA	ADMT	2023
05/02/2023	60621	FORMER PATIENT	IPA	ADMT	2023
05/02/2023	60134	ELGIN SASS	IPA	ADMT	2023
05/02/2023	60446	WILL COUNTY SASS	IPA	ADMT	2023
05/03/2023	60406	AUNT MARTHA'S	IPA	ADMT	2023
05/03/2023	60609	ADA S MCKINLEY COMM	IPA	ADMT	2023
05/03/2023	60624	GOUDY SCHOOL	IPA	ADMT	2023
05/03/2023	60638	SCHOOL DISTRICT 155	IPA	ADMT	2023
05/03/2023	60459	INTERNET	IPA	ADMT	2023
05/04/2023	60651	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
05/04/2023	62966	CENTERSTONE SASS	IPA	ADMT	2023
05/05/2023	60623	INTERNET	IPA	ADMT	2023
05/05/2023	60617	THEODORE HERZL SCHOO	IPA	ADMT	2023
05/05/2023	60649	FORMER PATIENT	IPA	ADMT	2023
05/05/2023	60487	SILVER CROSS HOSPITA	IPA	ADMT	2023
05/05/2023	60409	FORMER PATIENT	IPA	ADMT	2023
05/06/2023	60651	FORMER PATIENT	IPA	ADMT	2023
05/06/2023	61443	BRIDGEWAY SASS	IPA	ADMT	2023
05/06/2023	60623	ADA S MCKINLEY COMM	IPA	ADMT	2023
05/08/2023	60615	POLICE STATION	IPA	ADMT	2023
05/09/2023	60620	INTERNET	IPA	ADMT	2023
05/09/2023	60625	FORMER PATIENT	IPA	ADMT	2023
05/09/2023	60426	FORMER PATIENT	IPA	ADMT	2023
05/10/2023	60619	METROPOLITAN FAMILY	IPA	ADMT	2023
05/10/2023	60446	WILL CTY SASS BOLING	IPA	ADMT	2023
05/10/2023	60120	ELGIN SASS	IPA	ADMT	2023
05/10/2023	60471	INGALLS MEMORIAL HOS	IPA	ADMT	2023
05/11/2023	60619	FORMER PATIENT	IPA	ADMT	2023
05/11/2023	60636	FORMER PATIENT	IPA	ADMT	2023
05/11/2023	62052	LOCUST ST. RESOURCE	IPA	ADMT	2023
05/11/2023	60827	AUNT MARTHA'S	IPA	ADMT	2023
05/11/2023	60026	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
05/12/2023	60610	FORMER PATIENT	IPA	ADMT	2023
05/12/2023	60430	STEP UP - HARTGROVE	IPA	ADMT	2023
05/12/2023	60431	WILL COUNTY SASS	IPA	ADMT	2023
05/12/2023	60406	FORMER PATIENT	IPA	ADMT	2023
05/15/2023	60617	CPD 8TH DISTRICT	IPA	ADMT	2023
05/15/2023	60617	CICS LONGWOOD	IPA	ADMT	2023
05/15/2023	60652	FORMER PATIENT	IPA	ADMT	2023
05/15/2023	60637	CPD 2ND DISTRICT	IPA	ADMT	2023
05/16/2023	60623	CHICAGO POLICE DEPT.	IPA	ADMT	2023
05/16/2023	60638	CPD 16TH DISTRICT	IPA	ADMT	2023
05/16/2023	60623	CHICAGO PD/10TH DIST	IPA	ADMT	2023
05/16/2023	60612	INTERNET	IPA	ADMT	2023
05/18/2023	60620	FORMER PATIENT	IPA	ADMT	2023

05/18/2023	60949	CPD 9TH DISTRICT	IPA	ADMT	2023
05/18/2023	60805	LAKE COUNTY SASS	IPA	ADMT	2023
05/18/2023	60426	AUNT MARTHA'S	IPA	ADMT	2023
05/18/2023	60608	C4 SASS	IPA	ADMT	2023
05/19/2023	62231	HSHS ST. JOSEPH BREE	IPA	ADMT	2023
05/19/2023	60050	ROSECRANCE MCHENRY	IPA	ADMT	2023
05/19/2023	60630	CHICAGO POLICE DEPT.	IPA	ADMT	2023
05/20/2023	606	METROPOLITAN FAMILY	IPA	ADMT	2023
05/21/2023	61615	ST. FRANCIS EVANSTON	IPA	ADMT	2023
05/21/2023	60153	LOYOLA MEDICAL CENTE	IPA	ADMT	2023
05/21/2023	61536	CARLE HEALTH METHODIST	IPA	ADMT	2023
05/21/2023	61524	CARLE FOUNDATION HOSP	IPA	ADMT	2023
05/22/2023	60440	CHICAGO PD/10TH DIST	IPA	ADMT	2023
05/22/2023	60827	CHATHAM FAMILY COUNSEL	IPA	ADMT	2023
05/23/2023	60616	STEP UP - HARTGROVE	IPA	ADMT	2023
05/23/2023	60629	FORMER PATIENT	IPA	ADMT	2023
05/23/2023	60638	PILLARS COMMUNITY	IPA	ADMT	2023
05/24/2023	60628	STEP UP - HARTGROVE	IPA	ADMT	2023
05/24/2023	60629	ADA S MCKINLEY COMM	IPA	ADMT	2023
05/24/2023	60433	WILL COUNTY SASS	IPA	ADMT	2023
05/24/2023	60643	INTERNET	IPA	ADMT	2023
05/25/2023	60634	CPD 5TH DISTRICT	IPA	ADMT	2023
05/25/2023	61614	CARLE HEALTH METHODIST	IPA	ADMT	2023
05/26/2023	60473	AUNT MARTHA'S	IPA	ADMT	2023
05/26/2023	60827	AUNT MARTHA'S	IPA	ADMT	2023
05/26/2023	60466	STEP UP - HARTGROVE	IPA	ADMT	2023
05/26/2023	60617	INTERNET	IPA	ADMT	2023
05/26/2023	60402	FORMER PATIENT	IPA	ADMT	2023
05/26/2023	60643	ADA S MCKINLEY COMM	IPA	ADMT	2023
05/28/2023	60609	FORMER PATIENT	IPA	ADMT	2023
05/29/2023	60133	FORMER PATIENT	IPA	ADMT	2023
05/30/2023	60115	BEN GORDON CENTER	IPA	ADMT	2023
05/31/2023	60409	AUNT MARTHA'S	IPA	ADMT	2023
05/31/2023	61263	TIMBERLINE KNOLLS	IPA	ADMT	2023
05/31/2023	60453	METROPOLITAN FAMILY	IPA	ADMT	2023
05/31/2023	60646	COMMUNITY FIRST MEDICAL	IPA	ADMT	2023
05/31/2023	60647	C4 SASS	IPA	ADMT	2023
06/01/2023	60623	FORMER PATIENT	IPA	ADMT	2023
06/01/2023	60615	FORMER PATIENT	IPA	ADMT	2023
06/01/2023	60629	INTERNET	IPA	ADMT	2023
06/02/2023	60153	PILLARS COMMUNITY	IPA	ADMT	2023
06/02/2023	60503	TIMBERLINE KNOLLS	IPA	ADMT	2023
06/02/2023	60156	ROSECRANCE CRYSTAL L	IPA	ADMT	2023
06/02/2023	60651	CHICAGO POLICE DEPT.	IPA	ADMT	2023
06/02/2023	60426	INTERNET	IPA	ADMT	2023
06/03/2023	60051	ROSECRANCE MCHENRY	IPA	ADMT	2023
06/03/2023	60633	C4 SASS	IPA	ADMT	2023
06/04/2023	60438	INTERNET	IPA	ADMT	2023
06/06/2023	60645	WEST SIDE ALTERNATIVE	IPA	ADMT	2023
06/07/2023	60827	ADA S MCKINLEY COMM	IPA	ADMT	2023
06/07/2023	60651	STEP UP - HARTGROVE	IPA	ADMT	2023

06/07/2023	60201	GOTTLIEB HOSPITAL	IPA	ADMT	2023
06/07/2023	60612	INTERNET	IPA	ADMT	2023
06/08/2023	60653	FAMILY MEMBER	IPA	ADMT	2023
06/08/2023	60624	CPD 16TH DISTRICT	IPA	ADMT	2023
06/09/2023	60077	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
06/09/2023	60077	NORTH SHORE HOSPITAL	IPA	ADMT	2023
06/09/2023	60612	INSIGHT HOSPITAL & M	IPA	ADMT	2023
06/09/2023	60647	STEP UP - HARTGROVE	IPA	ADMT	2023
06/09/2023	60411	FORMER PATIENT	IPA	ADMT	2023
06/09/2023	60103	SHERMAN HOSPITAL	IPA	ADMT	2023
06/09/2023	60103	SHERMAN HOSPITAL	IPA	ADMT	2023
06/10/2023	60440	INTERNET	IPA	ADMT	2023
06/10/2023	60649	CPD 4TH DISTRICT	IPA	ADMT	2023
06/10/2023	60608	CHICAGO PD/10TH DIST	IPA	ADMT	2023
06/11/2023	60415	METROPOLITAN FAMILY	IPA	ADMT	2023
06/11/2023	60602	ADVOCATE MEDICAL GRO	IPA	ADMT	2023
06/11/2023	60629	FAMILY MEMBER	IPA	ADMT	2023
06/11/2023	60649	COMER CHILDREN'S HOS	IPA	ADMT	2023
06/12/2023	61866	INTERNET	IPA	ADMT	2023
06/13/2023	60644	CHICAGO PD/15TH DIST	IPA	ADMT	2023
06/13/2023	60805	LITTLE COMPANY OF MA	IPA	ADMT	2023
06/13/2023	60484	AUNT MARTHA'S	IPA	ADMT	2023
06/13/2023	60160	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
06/14/2023	60646	WALK IN	IPA	ADMT	2023
06/15/2023	61554	CHILDRENS HOME/PEORI	IPA	ADMT	2023
06/15/2023	61605	CHILDRENS HOME/PEORI	IPA	ADMT	2023
06/15/2023	60162	WALK IN	IPA	ADMT	2023
06/16/2023	60425	AUNT MARTHA'S	IPA	ADMT	2023
06/16/2023	60637	COMER CHILDREN'S HOS	IPA	ADMT	2023
06/16/2023	60637	ADA S MCKINLEY COMM	IPA	ADMT	2023
06/16/2023	60652	METROPOLITAN FAMILY	IPA	ADMT	2023
06/16/2023	60451	ADVOCATE MEDICAL 608	IPA	ADMT	2023
06/19/2023	26416	TIMBERLINE KNOLLS	IPA	ADMT	2023
06/19/2023	60624	UCAN	IPA	ADMT	2023
06/19/2023	60636	FAMILY MEMBER	IPA	ADMT	2023
06/20/2023	61604	CARLE FOUNDATION HOS	IPA	ADMT	2023
06/20/2023	60641	AUNT MARTHA'S	IPA	ADMT	2023
06/23/2023	60624	FORMER PATIENT	IPA	ADMT	2023
06/23/2023	61012	ROSECRANCE CRYSTAL L	IPA	ADMT	2023
06/23/2023	60634	FORMER PATIENT	IPA	ADMT	2023
06/23/2023	60649	C4 SASS	IPA	ADMT	2023
06/23/2023	60446	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
06/25/2023	60639	CHICAGO POLICE DEPT.	IPA	ADMT	2023
06/26/2023	60014	NORTHWESTERN - WOODS	IPA	ADMT	2023
06/26/2023	60112	STEP UP - HARTGROVE	IPA	ADMT	2023
06/26/2023	60615	WALK IN	IPA	ADMT	2023
06/26/2023	60504	FAMILY SERVICE CENTE	IPA	ADMT	2023
06/26/2023	60636	POLICE STATION	IPA	ADMT	2023
06/26/2023	60636	CHILDRENS HOME/PEORI	IPA	ADMT	2023
06/27/2023	60621	CHICAGO POLICE DEPT.	IPA	ADMT	2023
06/28/2023	60616	STEP UP - HARTGROVE	IPA	ADMT	2023

06/28/2023	60623	C4	IPA	ADMT	2023
06/29/2023	60623	CPD SUPERINTDENT	IPA	ADMT	2023
06/29/2023	60016	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
06/30/2023	60644	ST. FRANCIS EVANSTON	IPA	ADMT	2023
06/30/2023	60643	FORMER PATIENT	IPA	ADMT	2023
07/01/2023	60621	CPD 17TH DISTRICT	IPA	ADMT	2023
07/02/2023	60115	MERCY HOSPITAL AUROR	IPA	ADMT	2023
07/02/2023	60089	ALEXIAN BROTHERS MED	IPA	ADMT	2023
07/03/2023	60644	FORMER PATIENT	IPA	ADMT	2023
07/03/2023	60623	CHICAGO POLICE DEPT.	IPA	ADMT	2023
07/03/2023	60440	WILL CTY SASS BOLING	IPA	ADMT	2023
07/06/2023	61104	ROSECRANCE ROCKFORD	IPA	ADMT	2023
07/06/2023	60804	STEP UP - HARTGROVE	IPA	ADMT	2023
07/06/2023	60458	METROPOLITAN FAMILY	IPA	ADMT	2023
07/06/2023	60484	ST. JAMES HOSPITAL	IPA	ADMT	2023
07/06/2023	34202	TIMBERLINE KNOLLS	IPA	ADMT	2023
07/07/2023	46324	MUNSTER COMMUNITY HO	IPA	ADMT	2023
07/07/2023	60624	CHICAGO POLICE DEPT.	IPA	ADMT	2023
07/07/2023	60617	WALK IN	IPA	ADMT	2023
07/08/2023	60827	WALK IN	IPA	ADMT	2023
07/08/2023	60624	C4 SASS	IPA	ADMT	2023
07/10/2023	61761	BROMEN HOSPITAL	IPA	ADMT	2023
07/11/2023	60628	CPD 5TH DISTRICT	IPA	ADMT	2023
07/11/2023	62703	MEMORIAL SASS BEH HE	IPA	ADMT	2023
07/12/2023	62414	ONE HOPE UNITED	IPA	ADMT	2023
07/12/2023	60652	STEP UP - HARTGROVE	IPA	ADMT	2023
07/12/2023	60609	STEP UP - HARTGROVE	IPA	ADMT	2023
07/12/2023	60609	STEP UP - HARTGROVE	IPA	ADMT	2023
07/14/2023	99999	MCCLAIN COUNTY SASS	IPA	ADMT	2023
07/14/2023	60653	WALK IN	IPA	ADMT	2023
07/14/2023	60641	STEP UP - HARTGROVE	IPA	ADMT	2023
07/14/2023	60624	CPD 4TH DISTRICT	IPA	ADMT	2023
07/14/2023	60652	FORMER PATIENT	IPA	ADMT	2023
07/14/2023	60473	AUNT MARTHA'S	IPA	ADMT	2023
07/15/2023	62226	HOYLETON YOUTH AND F	IPA	ADMT	2023
07/15/2023	60016	KENNETH YOUNG CENTER	IPA	ADMT	2023
07/15/2023	60652	GARFIELD PARK HOSPIT	IPA	ADMT	2023
07/16/2023	60471	ST. JAMES HOSPITAL	IPA	ADMT	2023
07/18/2023	46307	FRANCISCAN CROWN POI	IPA	ADMT	2023
07/18/2023	60623	CHICAGO PD/10TH DIST	IPA	ADMT	2023
07/18/2023	60628	WALK IN	IPA	ADMT	2023
07/19/2023	60450	WILL CTY SASS BOLING	IPA	ADMT	2023
07/20/2023	60608	MT. SINAI HOSP. MEDI	IPA	ADMT	2023
07/20/2023	60618	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
07/20/2023	60645	EVANSTON HOSPITAL	IPA	ADMT	2023
07/20/2023	60411	AUNT MARTHA'S	IPA	ADMT	2023
07/21/2023	61356	NORTH CENTRAL BEH HE	IPA	ADMT	2023
07/21/2023	60617	STEP UP - HARTGROVE	IPA	ADMT	2023
07/21/2023	60620	C4 SASS	IPA	ADMT	2023
07/22/2023	60636	POLICE STATION	IPA	ADMT	2023
07/23/2023	62704	WILL COUNTY SASS	IPA	ADMT	2023

07/24/2023	60602	DCFS DIVISION	IPA	ADMT	2023
07/25/2023	60617	FORMER PATIENT	IPA	ADMT	2023
07/25/2023	60619	ADA S MCKINLEY COMM	IPA	ADMT	2023
07/25/2023	60466	AUNT MARTHA'S	IPA	ADMT	2023
07/25/2023	61531	NORTH CENTRAL BEH HE	IPA	ADMT	2023
07/26/2023	60644	INTERNET	IPA	ADMT	2023
07/27/2023	60637	ST. ELIZABETH'S HOSP	IPA	ADMT	2023
07/27/2023	60636	FAMILY MEMBER	IPA	ADMT	2023
07/27/2023	60619	COMER CHILDREN'S HOS	IPA	ADMT	2023
07/28/2023	60534	PILLARS COMMUNITY	IPA	ADMT	2023
07/28/2023	60644	POLICE STATION	IPA	ADMT	2023
07/28/2023	61701	BROMEN HOSPITAL	IPA	ADMT	2023
07/28/2023	60901	RIVERSIDE MEDICAL CE	IPA	ADMT	2023
07/28/2023	60085	FORMER PATIENT	IPA	ADMT	2023
07/28/2023	78413	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
07/29/2023	60034	ROSECRANCE MCHENRY	IPA	ADMT	2023
07/29/2023	61529	NORTH CENTRAL NETWOR	IPA	ADMT	2023
07/30/2023	60624	C4 SASS	IPA	ADMT	2023
07/30/2023	60644	C4 SASS	IPA	ADMT	2023
07/30/2023	60461	C4 SASS	IPA	ADMT	2023
07/30/2023	60644	CHICAGO PD/10TH DIST	IPA	ADMT	2023
07/30/2023	62959	CENTER STONE SASS	IPA	ADMT	2023
07/31/2023	60440	CPD 23RD DISTRICT	IPA	ADMT	2023
07/31/2023	60617	ADA S MCKINLEY COMM	IPA	ADMT	2023
07/31/2023	60419	SASS	IPA	ADMT	2023
07/31/2023	60630	FAMILY MEMBER	IPA	ADMT	2023
08/01/2023	60402	PILLARS COMMUNITY	IPA	ADMT	2023
08/01/2023	60097	ROSECRANCE CRYSTAL L	IPA	ADMT	2023
08/02/2023	60089	KENNETH YOUNG CENTER	IPA	ADMT	2023
08/02/2023	60632	CPD 9TH DISTRICT	IPA	ADMT	2023
08/02/2023	60649	INTERNET	IPA	ADMT	2023
08/02/2023	60411	SASS	IPA	ADMT	2023
08/02/2023	60644	CHICAGO PD/10TH DIST	IPA	ADMT	2023
08/03/2023	60431	WILL COUNTY SASS	IPA	ADMT	2023
08/04/2023	60804	PARENT	IPA	ADMT	2023
08/04/2023	61364	NORTH CENTRAL BEH HE	IPA	ADMT	2023
08/04/2023	60422	C4 SASS	IPA	ADMT	2023
08/04/2023	60615	CPD 2ND DISTRICT	IPA	ADMT	2023
08/05/2023	60949	ADA S MCKINLEY COMM	IPA	ADMT	2023
08/05/2023	60628	ADA S MCKINLEY COMM	IPA	ADMT	2023
08/05/2023	60637	ADA S MCKINLEY COMM	IPA	ADMT	2023
08/05/2023	60629	ADA S MCKINLEY COMM	IPA	ADMT	2023
08/06/2023	60644	CHRIST THE KING SCHO	IPA	ADMT	2023
08/07/2023	60466	AUNT MARTHA'S	IPA	ADMT	2023
08/07/2023	60707	CHICAGO POLICE DEPT.	IPA	ADMT	2023
08/08/2023	61024	ROSECRANCE ROCKFORD	IPA	ADMT	2023
08/08/2023	60827	SASS	IPA	ADMT	2023
08/08/2023	60632	WILL COUNTY SASS	IPA	ADMT	2023
08/09/2023	60621	ADA S MCKINLEY COMM	IPA	ADMT	2023
08/10/2023	60619	ADA S MCKINLEY COMM	IPA	ADMT	2023
08/10/2023	60657	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023

08/11/2023	60612	GARFIELD PARK HOSPIT	IPA	ADMT	2023
08/11/2023	61341	NORTH CENTRAL BEH HE	IPA	ADMT	2023
08/11/2023	60706	ST. MARY'S HOSPITAL	IPA	ADMT	2023
08/11/2023	60950	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
08/11/2023	60616	ADA S MCKINLEY COMM	IPA	ADMT	2023
08/11/2023	60621	MONTROSE BEHAVIORAL	IPA	ADMT	2023
08/11/2023	60636	ADA S MCKINLEY COMM	IPA	ADMT	2023
08/12/2023	60478	AUNT MARTHA'S YSC	IPA	ADMT	2023
08/12/2023	61264	ST. FRANCIS HOSPITAL	IPA	ADMT	2023
08/13/2023	60639	C4 SASS	IPA	ADMT	2023
08/13/2023	61443	BRIDGEWAY SASS	IPA	ADMT	2023
08/14/2023	60076	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
08/14/2023	60621	STROGER HOSPITAL	IPA	ADMT	2023
08/15/2023	62321	HUMAN SERVICES	IPA	ADMT	2023
08/15/2023	60153	LEYDEN FAMILY SERVIC	IPA	ADMT	2023
08/16/2023	60643	C4 SASS	IPA	ADMT	2023
08/17/2023	60637	POLICE STATION	IPA	ADMT	2023
08/17/2023	60411	AUNT MARTHA'S	IPA	ADMT	2023
08/18/2023	60435	WILL COUNTY SASS	IPA	ADMT	2023
08/18/2023	60466	NORTH CENTRAL SASS	IPA	ADMT	2023
08/18/2023	60623	WALK IN	IPA	ADMT	2023
08/19/2023	62341	TRANSITION OF WESTER	IPA	ADMT	2023
08/19/2023	61531	NORTH CENTRAL BEH HE	IPA	ADMT	2023
08/19/2023	60056	NORTHWEST COMMUNITY	IPA	ADMT	2023
08/19/2023	60619	PARENT	IPA	ADMT	2023
08/19/2023	60640	LURIE	IPA	ADMT	2023
08/19/2023	60608	C4 SASS	IPA	ADMT	2023
08/20/2023	60471	AUNT MARTHA'S	IPA	ADMT	2023
08/21/2023	62523	INTERNET	IPA	ADMT	2023
08/21/2023	60804	PILLARS COMMUNITY	IPA	ADMT	2023
08/21/2023	60629	HUBBARD HIGH SCHOOL	IPA	ADMT	2023
08/21/2023	60517	C4 SASS	IPA	ADMT	2023
08/21/2023	60624	C4 SASS	IPA	ADMT	2023
08/23/2023	60641	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
08/24/2023	60625	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
08/24/2023	60081	ROSECRANCE MCHENRY	IPA	ADMT	2023
08/24/2023	61554	CHILDRENS HOME/PEORI	IPA	ADMT	2023
08/24/2023	60623	CHICAGO POLICE DEPT.	IPA	ADMT	2023
08/24/2023	62226	HOYLETON YOUTH AND F	IPA	ADMT	2023
08/24/2023	60649	C4 SASS	IPA	ADMT	2023
08/24/2023	60651	PILLARS COMMUNITY	IPA	ADMT	2023
08/25/2023	60188	DUPAGE CO. HEALTH SA	IPA	ADMT	2023
08/25/2023	62253	COMMUNITY RESOURCE N	IPA	ADMT	2023
08/25/2023	60625	CPD 23RD DISTRICT	IPA	ADMT	2023
08/25/2023	60619	ADA S MCKINLEY COMM	IPA	ADMT	2023
08/25/2023	60619	FORMER PATIENT	IPA	ADMT	2023
08/25/2023	61547	CARLE HEALTH METHODO	IPA	ADMT	2023
08/28/2023	60615	CPD 4TH DISTRICT	IPA	ADMT	2023
08/28/2023	60178	BEN GORDON CENTER	IPA	ADMT	2023
08/29/2023	60409	AUNT MARTHA'S	IPA	ADMT	2023
08/29/2023	60619	CPD 4TH DISTRICT	IPA	ADMT	2023

08/30/2023	60644	CPD 11TH DISTRICT	IPA	ADMT	2023
08/30/2023	60642	FORMER PATIENT	IPA	ADMT	2023
08/31/2023	60208	CARLE HEALTH PEKIN	IPA	ADMT	2023
08/31/2023	60632	FORMER PATIENT	IPA	ADMT	2023
09/01/2023	60402	PILLARS COMMUNITY	IPA	ADMT	2023
09/01/2023	60108	MCCLAIN COUNTY SASS	IPA	ADMT	2023
09/01/2023	60636	PARENT	IPA	ADMT	2023
09/02/2023	60637	ADA S MCKINLEY COMM	IPA	ADMT	2023
09/02/2023	60077	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
09/03/2023	60625	CPD 14TH DISTRICT	IPA	ADMT	2023
09/05/2023	60827	CHICAGO POLICE DEPT.	IPA	ADMT	2023
09/05/2023	60513	PILLARS COMMUNITY	IPA	ADMT	2023
09/06/2023	60098	ROSECRANCE MCHENRY	IPA	ADMT	2023
09/06/2023	60621	STEP UP - HARTGROVE	IPA	ADMT	2023
09/06/2023	60639	PILLARS COMMUNITY	IPA	ADMT	2023
09/06/2023	61379	NORTH CENTRAL SASS	IPA	ADMT	2023
09/07/2023	60446	ADVENTIST HOSPITAL	IPA	ADMT	2023
09/07/2023	60919	CARLE FOUNDATION HOS	IPA	ADMT	2023
09/08/2023	61602	CHILDRENS HOME/PEORI	IPA	ADMT	2023
09/08/2023	60612	C4 SASS	IPA	ADMT	2023
09/08/2023	60623	C4 SASS	IPA	ADMT	2023
09/09/2023	62948	HERRIN HOSPITAL	IPA	ADMT	2023
09/09/2023	61114	ROSECRANCE ROCKFORD	IPA	ADMT	2023
09/09/2023	60612	CHILDRENS ADVOCACY C	IPA	ADMT	2023
09/09/2023	62219	HSJS ST. JOSEPH BREE	IPA	ADMT	2023
09/12/2023	60472	METROPOLITAN FAMILY	IPA	ADMT	2023
09/12/2023	60617	TRINITY HOSPITAL	IPA	ADMT	2023
09/12/2023	60651	CAMERON SCHOOL	IPA	ADMT	2023
09/12/2023	60416	WILL COUNTY SASS	IPA	ADMT	2023
09/12/2023	60435	WILL COUNTY SASS	IPA	ADMT	2023
09/13/2023	62401	ONE HOPE UNITED	IPA	ADMT	2023
09/13/2023	60628	ADA S MCKINLEY COMM	IPA	ADMT	2023
09/13/2023	60623	INTERNET	IPA	ADMT	2023
09/13/2023	60609	WALK IN	IPA	ADMT	2023
09/13/2023	60803	METROPOLITAN FAMILY	IPA	ADMT	2023
09/14/2023	60429	AUNT MARTHA'S YSC	IPA	ADMT	2023
09/14/2023	60545	RUSH HOSPITAL	IPA	ADMT	2023
09/14/2023	60629	ADA S MCKINLEY COMM	IPA	ADMT	2023
09/14/2023	61240	YOUTHCARE	IPA	ADMT	2023
09/14/2023	60644	INTERNET	IPA	ADMT	2023
09/15/2023	60621	CHICAGO PD/7TH DISTR	IPA	ADMT	2023
09/16/2023	60629	C4 SASS	IPA	ADMT	2023
09/17/2023	60651	WALK IN	IPA	ADMT	2023
09/18/2023	60633	CPD 4TH DISTRICT	IPA	ADMT	2023
09/18/2023	60644	WALK IN	IPA	ADMT	2023
09/18/2023	60478	SOUTH SUBURBAN HOSPI	IPA	ADMT	2023
09/18/2023	60827	CPD 5TH DISTRICT	IPA	ADMT	2023
09/19/2023	62946	EGYPTIAN MENTAL HEAL	IPA	ADMT	2023
09/19/2023	60624	UCAN	IPA	ADMT	2023
09/19/2023	60620	METROPOLITAN FAMILY	IPA	ADMT	2023
09/19/2023	60632	WALK IN	IPA	ADMT	2023

09/19/2023	60651	STROGER HOSPITAL	IPA	ADMT	2023
09/20/2023	61701	CENTER FOR YOUTH SAS	IPA	ADMT	2023
09/20/2023	60621	WALK IN	IPA	ADMT	2023
09/20/2023	60115	BEN GORDON CENTER	IPA	ADMT	2023
09/20/2023	60153	STEP UP - HARTGROVE	IPA	ADMT	2023
09/20/2023	60619	CPD 13TH DISTRICT	IPA	ADMT	2023
09/20/2023	60617	CHICAGO PD/5TH DISTR	IPA	ADMT	2023
09/21/2023	60621	ADA S MCKINLEY COMM	IPA	ADMT	2023
09/21/2023	60639	CPD 23RD DISTRICT	IPA	ADMT	2023
09/21/2023	61364	OSF CENTER FOR HEALT	IPA	ADMT	2023
09/22/2023	60621	WALK IN	IPA	ADMT	2023
09/22/2023	60637	STEP UP - HARTGROVE	IPA	ADMT	2023
09/22/2023	60629	COMER CHILDREN'S HOS	IPA	ADMT	2023
09/22/2023	60644	CPD 11TH DISTRICT	IPA	ADMT	2023
09/23/2023	61103	FORMER PATIENT	IPA	ADMT	2023
09/25/2023	60115	BEN GORDON CENTER	IPA	ADMT	2023
09/25/2023	60641	CPD 17TH DISTRICT	IPA	ADMT	2023
09/25/2023	60634	WALK IN	IPA	ADMT	2023
09/26/2023	60612	GARFIELD PARK HOSPIT	IPA	ADMT	2023
09/26/2023	60652	HOLY CROSS HOSPITAL	IPA	ADMT	2023
09/26/2023	60644	WALK IN	IPA	ADMT	2023
09/26/2023	61071	ROSECRANCE ROCKFORD	IPA	ADMT	2023
09/27/2023	60644	CPD 11TH DISTRICT	IPA	ADMT	2023
09/27/2023	60827	ADA S MCKINLEY COMM	IPA	ADMT	2023
09/27/2023	60638	INTERNET	IPA	ADMT	2023
09/28/2023	60634	COMMUNITY FIRST MEDI	IPA	ADMT	2023
09/28/2023	60641	CPD 11TH DISTRICT	IPA	ADMT	2023
09/29/2023	60624	CPD 21ST DISTRICT	IPA	ADMT	2023
09/29/2023	60083	LAKE COUNTY SASS	IPA	ADMT	2023
09/29/2023	60707	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
09/29/2023	60803	STEP UP - HARTGROVE	IPA	ADMT	2023
09/29/2023	60638	CPD 8TH DISTRICT	IPA	ADMT	2023
09/29/2023	60051	ROSECRANCE MCHENRY	IPA	ADMT	2023
09/30/2023	60406	METROPOLITAN FAMILY	IPA	ADMT	2023
09/30/2023	60440	WILL COUNTY MENTAL H	IPA	ADMT	2023
10/02/2023	60446	WILL COUNTY SASS	IPA	ADMT	2023
10/03/2023	60620	STEP UP - HARTGROVE	IPA	ADMT	2023
10/03/2023	60402	BERWYN POLICE	IPA	ADMT	2023
10/03/2023	60644	LOYOLA MEDICAL CENTE	IPA	ADMT	2023
10/04/2023	62040	CENTERSTONE SASS	IPA	ADMT	2023
10/04/2023	60067	KENNETH YOUNG CENTER	IPA	ADMT	2023
10/04/2023	60641	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
10/05/2023	60628	WALK IN	IPA	ADMT	2023
10/06/2023	60644	ONE HOPE UNITED	IPA	ADMT	2023
10/06/2023	60620	INTERNET	IPA	ADMT	2023
10/06/2023	60632	CPD 9TH DISTRICT	IPA	ADMT	2023
10/06/2023	60657	WALK IN	IPA	ADMT	2023
10/07/2023	60087	DUPAGE COUNTY HEALTH	IPA	ADMT	2023
10/07/2023	60150	KISHWAUKEE HOSPITAL	IPA	ADMT	2023
10/09/2023	60616	ADA S MCKINLEY COMM	IPA	ADMT	2023
10/10/2023	60632	WALK IN	IPA	ADMT	2023

10/12/2023	60622	C4 SASS	IPA	ADMT	2023
10/12/2023	60615	LURIE	IPA	ADMT	2023
10/12/2023	60617	STEP UP - HARTGROVE	IPA	ADMT	2023
10/12/2023	60649	C4 SASS	IPA	ADMT	2023
10/12/2023	60478	INTERNET	IPA	ADMT	2023
10/14/2023	60619	COMER CHILDREN'S HOS	IPA	ADMT	2023
10/14/2023	62301	BLESSING HOSPITAL	IPA	ADMT	2023
10/14/2023	60609	WALK IN	IPA	ADMT	2023
10/15/2023	60637	CPD 21ST DISTRICT	IPA	ADMT	2023
10/15/2023	60636	HOLY CROSS HOSPITAL	IPA	ADMT	2023
10/16/2023	60643	CPD 3RD DISTRICT	IPA	ADMT	2023
10/16/2023	60619	CPD 6TH DISTRICT	IPA	ADMT	2023
10/17/2023	60131	GOTTLIEB HOSPITAL	IPA	ADMT	2023
10/17/2023	60653	INSIGHT HOSPITAL & M	IPA	ADMT	2023
10/17/2023	61010	SWEDISH AMERICAN HOS	IPA	ADMT	2023
10/17/2023	60620	CPD 13TH DISTRICT	IPA	ADMT	2023
10/17/2023	60431	WILL COUNTY SASS	IPA	ADMT	2023
10/18/2023	60651	CPD 16TH DISTRICT	IPA	ADMT	2023
10/18/2023	60644	INTERNET	IPA	ADMT	2023
10/18/2023	60629	WALK IN	IPA	ADMT	2023
10/18/2023	60612	C4 SASS	IPA	ADMT	2023
10/19/2023	60623	C4 SASS	IPA	ADMT	2023
10/19/2023	60628	STEP UP - HARTGROVE	IPA	ADMT	2023
10/20/2023	72573	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
10/20/2023	60623	INTERNET	IPA	ADMT	2023
10/21/2023	60628	ADA S MCKINLEY COMM	IPA	ADMT	2023
10/21/2023	60623	INTERNET	IPA	ADMT	2023
10/21/2023	61554	CARLE HEALTH METHODIST	IPA	ADMT	2023
10/21/2023	61701	CENTER FOR YOUTH SAS	IPA	ADMT	2023
10/21/2023	60619	ADA S MCKINLEY COMM	IPA	ADMT	2023
10/22/2023	60510	DELNOR HOSPITAL	IPA	ADMT	2023
10/22/2023	60156	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
10/23/2023	60632	CPS NETWORK1	IPA	ADMT	2023
10/23/2023	60625	WALK IN	IPA	ADMT	2023
10/24/2023	62801	ONE HOPE UNITED	IPA	ADMT	2023
10/24/2023	60077	ELMHURST MEM. HOSPITAL	IPA	ADMT	2023
10/24/2023	60188	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
10/24/2023	61854	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
10/24/2023	60076	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
10/24/2023	60441	WILL COUNTY SASS	IPA	ADMT	2023
10/25/2023	60626	FORMER PATIENT	IPA	ADMT	2023
10/25/2023	60628	FORMER PATIENT	IPA	ADMT	2023
10/25/2023	60707	INTERNET	IPA	ADMT	2023
10/25/2023	61412	BRIDGEWAY SASS	IPA	ADMT	2023
10/26/2023	60651	INTERNET	IPA	ADMT	2023
10/26/2023	60622	C4 SASS	IPA	ADMT	2023
10/26/2023	60804	PILLARS COMMUNITY	IPA	ADMT	2023
10/26/2023	60644	PILLARS COMMUNITY	IPA	ADMT	2023
10/26/2023	60160	MCCLAIN COUNTY SASS	IPA	ADMT	2023
10/27/2023	62070	WILL COUNTY SASS	IPA	ADMT	2023
10/27/2023	60450	WILL COUNTY SASS	IPA	ADMT	2023

10/27/2023	60436	WILL COUNTY SASS	IPA	ADMT	2023
10/27/2023	60620	HOLY CROSS HOSPITAL	IPA	ADMT	2023
10/27/2023	60619	STEP UP - HARTGROVE	IPA	ADMT	2023
10/27/2023	60443	AUNT MARTHA'S	IPA	ADMT	2023
10/27/2023	60544	WILL COUNTY SASS	IPA	ADMT	2023
10/28/2023	60632	WALK IN	IPA	ADMT	2023
10/28/2023	60443	FORMER PATIENT	IPA	ADMT	2023
10/28/2023	60153	WALK IN	IPA	ADMT	2023
10/28/2023	60643	WALK IN	IPA	ADMT	2023
10/30/2023	60644	WEST SUBURBAN HOSPITAL	IPA	ADMT	2023
10/30/2023	60644	CPD 11TH DISTRICT	IPA	ADMT	2023
10/30/2023	60612	CPD 16TH DISTRICT	IPA	ADMT	2023
10/31/2023	60608	C4 SASS	IPA	ADMT	2023
10/31/2023	61021	SINNISSIPPI CENTERS	IPA	ADMT	2023
10/31/2023	60637	CARNEGIE ELEM. SCHOOL	IPA	ADMT	2023
11/01/2023	60098	ROSECRANCE MCHENRY	IPA	ADMT	2023
11/01/2023	60620	INTERNET	IPA	ADMT	2023
11/01/2023	60156	FORMER PATIENT	IPA	ADMT	2023
11/01/2023	60805	METROPOLITAN FAMILY	IPA	ADMT	2023
11/01/2023	60643	WALK IN	IPA	ADMT	2023
11/02/2023	61615	CARLE HEALTH METHODIST	IPA	ADMT	2023
11/02/2023	60617	CPD 4TH DISTRICT	IPA	ADMT	2023
11/02/2023	60491	C4 SASS	IPA	ADMT	2023
11/03/2023	61422	NORTH CENTRAL BEH HEALTH	IPA	ADMT	2023
11/03/2023	61102	SINNISSIPPI CENTERS	IPA	ADMT	2023
11/03/2023	61603	CARLE HEALTH METHODIST	IPA	ADMT	2023
11/03/2023	60644	CHICAGO POLICE DEPT.	IPA	ADMT	2023
11/04/2023	60409	LAKE COUNTY SASS	IPA	ADMT	2023
11/04/2023	60644	WALK IN	IPA	ADMT	2023
11/04/2023	60301	RUSH OAK PARK	IPA	ADMT	2023
11/04/2023	60804	MACNEAL HOSPITAL	IPA	ADMT	2023
11/04/2023	60435	WILL COUNTY SASS	IPA	ADMT	2023
11/05/2023	61866	METROPOLITAN FAMILY	IPA	ADMT	2023
11/05/2023	60653	CHICAGO POLICE DEPT.	IPA	ADMT	2023
11/06/2023	60484	WILL COUNTY SASS BOLING	IPA	ADMT	2023
11/06/2023	60633	DCFS DIVISION	IPA	ADMT	2023
11/06/2023	60628	CHICAGO PD/7TH DISTRICT	IPA	ADMT	2023
11/07/2023	60177	ST JOSEPH ELGIN	IPA	ADMT	2023
11/07/2023	61379	NORTH CENTRAL BEH HEALTH	IPA	ADMT	2023
11/07/2023	60638	FORMER PATIENT	IPA	ADMT	2023
11/07/2023	60649	FORMER PATIENT	IPA	ADMT	2023
11/07/2023	60629	ADA S MCKINLEY COMM	IPA	ADMT	2023
11/07/2023	60544	WILL COUNTY SASS	IPA	ADMT	2023
11/07/2023	60612	WALK IN	IPA	ADMT	2023
11/07/2023	60478	AUNT MARTHA'S	IPA	ADMT	2023
11/07/2023	60649	WALK IN	IPA	ADMT	2023
11/07/2023	60643	ADA S MCKINLEY COMM	IPA	ADMT	2023
11/08/2023	60177	ELGIN SASS	IPA	ADMT	2023
11/08/2023	61019	ROSECRANCE ROCKFORD	IPA	ADMT	2023
11/08/2023	60632	ADA S MCKINLEY COMM	IPA	ADMT	2023
11/08/2023	60628	CHICAGO POLICE DEPT.	IPA	ADMT	2023

11/08/2023	60165	FORMER PATIENT	IPA	ADMT	2023
11/08/2023	61301	DUPAGE CO. HEALTH SA	IPA	ADMT	2023
11/08/2023	60619	FORMER PATIENT	IPA	ADMT	2023
11/09/2023	60639	INTERNET	IPA	ADMT	2023
11/09/2023	60623	CHICAGO PD/10TH DIST	IPA	ADMT	2023
11/09/2023	60411	INTERNET	IPA	ADMT	2023
11/10/2023	60647	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
11/10/2023	60629	ADA S MCKINLEY COMM	IPA	ADMT	2023
11/10/2023	60440	WILL COUNTY SASS	IPA	ADMT	2023
11/10/2023	60539	ELGIN SASS	IPA	ADMT	2023
11/10/2023	60526	WALK IN	IPA	ADMT	2023
11/11/2023	60478	FORMER PATIENT	IPA	ADMT	2023
11/11/2023	60632	CPD 9TH DISTRICT	IPA	ADMT	2023
11/11/2023	60446	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
11/12/2023	60651	WALK IN	IPA	ADMT	2023
11/12/2023	60651	WALK IN	IPA	ADMT	2023
11/13/2023	61081	CGH MEDICAL CENTER	IPA	ADMT	2023
11/13/2023	60620	WALK IN	IPA	ADMT	2023
11/13/2023	61554	CARLE FOUNDATION HOS	IPA	ADMT	2023
11/13/2023	60804	FORMER PATIENT	IPA	ADMT	2023
11/14/2023	60131	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
11/14/2023	72573	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
11/14/2023	60612	INTERNET	IPA	ADMT	2023
11/14/2023	60608	C4 SASS	IPA	ADMT	2023
11/15/2023	60623	UNIVERSITY OF ILLINO	IPA	ADMT	2023
11/15/2023	61008	UW HEALTH HOSPITAL -	IPA	ADMT	2023
11/15/2023	60630	INTRINSIC SCHOOL	IPA	ADMT	2023
11/15/2023	60477	ADA S MCKINLEY COMM	IPA	ADMT	2023
11/16/2023	60429	SOUTH SUBURBAN HOSPI	IPA	ADMT	2023
11/16/2023	60411	AUNT MARTHA'S	IPA	ADMT	2023
11/16/2023	60051	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
11/16/2023	46409	METHODIST HOSPITAL O	IPA	ADMT	2023
11/16/2023	60609	CPD 9TH DISTRICT	IPA	ADMT	2023
11/16/2023	60441	WILL COUNTY SASS	IPA	ADMT	2023
11/17/2023	61068	SINNISSIPPI CENTERS	IPA	ADMT	2023
11/17/2023	60039	INTERNET	IPA	ADMT	2023
11/17/2023	60637	INTERNET	IPA	ADMT	2023
11/18/2023	61080	SWEDISH AMERICAN HOS	IPA	ADMT	2023
11/19/2023	62448	ONE HOPE UNITED	IPA	ADMT	2023
11/19/2023	60624	UCAN	IPA	ADMT	2023
11/19/2023	60615	COMER CHILDREN'S HOS	IPA	ADMT	2023
11/20/2023	60641	COMMUNITY FIRST MEDI	IPA	ADMT	2023
11/20/2023	60639	COMMUNITY FIRST MEDI	IPA	ADMT	2023
11/20/2023	61063	FREEPORT MEMORIAL HO	IPA	ADMT	2023
11/20/2023	60617	TRINITY HOSPITAL	IPA	ADMT	2023
11/20/2023	60642	FORMER PATIENT	IPA	ADMT	2023
11/21/2023	60630	WALK IN	IPA	ADMT	2023
11/22/2023	60623	C4 SASS	IPA	ADMT	2023
11/23/2023	61071	CGH MEDICAL CENTER	IPA	ADMT	2023
11/23/2023	60585	RUSH HOSPITAL	IPA	ADMT	2023
11/23/2023	60609	CPD 9TH DISTRICT	IPA	ADMT	2023

11/23/2023	60617	ST CATHERINE HOSPITA	IPA	ADMT	2023
11/24/2023	61920	SARAH BUSH LINCOLN H	IPA	ADMT	2023
11/26/2023	60950	AUNT MARTHA'S	IPA	ADMT	2023
11/26/2023	61032	ROSECRANCE ROCKFORD	IPA	ADMT	2023
11/27/2023	60827	STEP UP - HARTGROVE	IPA	ADMT	2023
11/27/2023	60171	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
11/27/2023	60632	ADA S MCKINLEY COMM	IPA	ADMT	2023
11/27/2023	60453	STREAMWOOD BEHAVIORA	IPA	ADMT	2023
11/28/2023	60621	CPD 2ND DISTRICT	IPA	ADMT	2023
11/28/2023	60617	CHICAGO PD/2ND DISTR	IPA	ADMT	2023
11/28/2023	60652	CHRIST HOSPITAL	IPA	ADMT	2023
11/29/2023	60620	CHICAGO POLICE DEPT.	IPA	ADMT	2023
11/29/2023	60644	FORMER PATIENT	IPA	ADMT	2023
11/29/2023	60827	METROPOLITAN FAMILY	IPA	ADMT	2023
11/29/2023	60641	COMMUNITY FIRST MEDI	IPA	ADMT	2023
11/29/2023	60629	CPD 13TH DISTRICT	IPA	ADMT	2023
11/30/2023	60625	ILLINOIS MASONIC HOS	IPA	ADMT	2023
11/30/2023	60620	CPD 6TH DISTRICT	IPA	ADMT	2023
11/30/2023	60652	CARROLL SCHOOL	IPA	ADMT	2023
12/01/2023	60602	ST. FRANCIS EVANSTON	IPA	ADMT	2023
12/01/2023	60013	ST. FRANCIS HOSPITAL	IPA	ADMT	2023
12/01/2023	60517	BOLINGBROOK\ADVENT H	IPA	ADMT	2023
12/01/2023	61938	SARAH BUSH LINCOLN H	IPA	ADMT	2023
12/02/2023	60649	CHICAGO POLICE DEPT.	IPA	ADMT	2023
12/03/2023	60617	CPD 5TH DISTRICT	IPA	ADMT	2023
12/04/2023	61821	ROSECRANCE CHAMPAIGN	IPA	ADMT	2023
12/04/2023	60429	AUNT MARTHA'S	IPA	ADMT	2023
12/04/2023	60479	WILL COUNTY SASS	IPA	ADMT	2023
12/05/2023	60623	FORMER PATIENT	IPA	ADMT	2023
12/05/2023	60616	FORMER PATIENT	IPA	ADMT	2023
12/05/2023	61565	CARLE FOUNDATION HOS	IPA	ADMT	2023
12/05/2023	60632	WALK IN	IPA	ADMT	2023
12/05/2023	61775	CARLE FOUNDATION HOS	IPA	ADMT	2023
12/05/2023	60473	WALK IN	IPA	ADMT	2023
12/07/2023	60643	LITTLE COMPANY OF MA	IPA	ADMT	2023
12/07/2023	60629	FORMER PATIENT	IPA	ADMT	2023
12/07/2023	62814	COMPREHENSIVE BEH HE	IPA	ADMT	2023
12/08/2023	60647	WALK IN	IPA	ADMT	2023
12/08/2023	60521	DUPAGE CO. HEALTH SA	IPA	ADMT	2023
12/08/2023	60629	ADA S MCKINLEY COMM	IPA	ADMT	2023
12/08/2023	60440	WILL COUNTY SASS	IPA	ADMT	2023
12/10/2023	60097	ROSECRANCE MCHENRY	IPA	ADMT	2023
12/10/2023	61115	ROSECRANCE ROCKFORD	IPA	ADMT	2023
12/10/2023	60473	ADVOCATE CHRIST MED	IPA	ADMT	2023
12/11/2023	60619	WALK IN	IPA	ADMT	2023
12/11/2023	62040	CENTERSTONE SASS	IPA	ADMT	2023
12/11/2023	60641	CHICAGO POLICE DEPT.	IPA	ADMT	2023
12/11/2023	60615	GARFIELD PARK HOSPIT	IPA	ADMT	2023
12/12/2023	60623	INTERNET	IPA	ADMT	2023
12/12/2023	60623	FORMER PATIENT	IPA	ADMT	2023
12/13/2023	60621	WALK IN	IPA	ADMT	2023

12/13/2023	60629	STEP UP - HARTGROVE	IPA	ADMT	2023
12/13/2023	60644	C4 SASS	IPA	ADMT	2023
12/13/2023	60827	LURIE CHILDRENS HOSP	IPA	ADMT	2023
12/13/2023	60014	ROSECRANCE CRYSTAL L	IPA	ADMT	2023
12/13/2023	60644	INTERNET	IPA	ADMT	2023
12/14/2023	60804	WALK IN	IPA	ADMT	2023
12/14/2023	60612	WALK IN	IPA	ADMT	2023
12/14/2023	60804	INTERNET	IPA	ADMT	2023
12/14/2023	60653	NOBEL SCHOOL	IPA	ADMT	2023
12/14/2023	60619	SCHOOL	IPA	ADMT	2023
12/14/2023	60623	METROPOLITAN FAMILY	IPA	ADMT	2023
12/16/2023	60641	CPD 9TH DISTRICT	IPA	ADMT	2023
12/16/2023	60649	WALK IN	IPA	ADMT	2023
12/17/2023	60804	WALK IN	IPA	ADMT	2023
12/17/2023	60651	CPD 23RD DISTRICT	IPA	ADMT	2023
12/18/2023	60304	WALK IN	IPA	ADMT	2023
12/18/2023	60652	METROPOLITAN FAMILY	IPA	ADMT	2023
12/19/2023	60402	MACNEAL HOSPITAL	IPA	ADMT	2023
12/19/2023	60615	LURIE	IPA	ADMT	2023
12/20/2023	60638	WALK IN	IPA	ADMT	2023
12/21/2023	61115	ROSECRANCE MCHENRY	IPA	ADMT	2023
12/22/2023	60644	LORETTO HOSPITAL	IPA	ADMT	2023
12/22/2023	60436	WILL COUNTY SASS	IPA	ADMT	2023
12/22/2023	60640	INSIGHT HOSPITAL & M	IPA	ADMT	2023
12/23/2023	27540	BOLINGBROOK ADVENT H	IPA	ADMT	2023
12/23/2023	60544	WILL COUNTY SASS	IPA	ADMT	2023
12/25/2023	60644	WALK IN	IPA	ADMT	2023
12/25/2023	60142	NORTHWESTERN HOSPITAL	IPA	ADMT	2023
12/26/2023	60466	SASS	IPA	ADMT	2023
12/26/2023	60643	CHICAGO POLICE DEPT.	IPA	ADMT	2023
12/26/2023	60021	ROSECRANCE MCHENRY	IPA	ADMT	2023
12/28/2023	60653	LURIE	IPA	ADMT	2023
12/29/2023	60620	LITTLE COMPANY OF MA	IPA	ADMT	2023
12/29/2023	62794	LUTHERAN SOCIAL SVCS	IPA	ADMT	2023
12/30/2023	60625	SWEDISH AMERICAN HOS	IPA	ADMT	2023
12/30/2023	61401	BRIDGEWAY SASS	IPA	ADMT	2023
12/30/2023	60623	WALK IN	IPA	ADMT	2023
12/30/2023	60804	WALK IN	IPA	ADMT	2023
12/31/2023	60827	WALK IN	IPA	ADMT	2023
01/06/2023	60408	WILL COUNTY SASS	IPC	ADMT	2023
01/08/2023	60651	ADA S MCKINLEY COMM	IPC	ADMT	2023
01/08/2023	60621	POLICE STATION	IPC	ADMT	2023
01/09/2023	60302	PILLARS COMMUNITY	IPC	ADMT	2023
01/09/2023	60440	WILL COUNTY SASS	IPC	ADMT	2023
01/09/2023	60014	LEYDEN FAMILY SERVIC	IPC	ADMT	2023
01/10/2023	60014	LEYDEN FAMILY SERVIC	IPC	ADMT	2023
01/12/2023	62048	CENTER STONE SASS	IPC	ADMT	2023
01/18/2023	62294	CENTERSTONE SASS	IPC	ADMT	2023
01/19/2023	60610	FAMILY MEMBER	IPC	ADMT	2023
01/19/2023	60609	ADA S MCKINLEY COMM	IPC	ADMT	2023
01/19/2023	46394	FAMILY MEMBER	IPC	ADMT	2023

01/20/2023	60436	WILL COUNTY SASS	IPC	ADMT	2023
01/23/2023	60435	WILL COUNTY SASS	IPC	ADMT	2023
01/23/2023	60623	WALK IN	IPC	ADMT	2023
01/23/2023	60586	WILL COUNTY SASS	IPC	ADMT	2023
01/26/2023	60430	AUNT MARTHA'S	IPC	ADMT	2023
01/28/2023	60585	WILL COUNTY SASS	IPC	ADMT	2023
01/30/2023	60085	VISTA MEDICAL CENTER	IPC	ADMT	2023
01/30/2023	60653	ROBINSON, JACKIE SCH	IPC	ADMT	2023
02/01/2023	60586	STEP UP - HARTGROVE	IPC	ADMT	2023
02/02/2023	60804	PILLARS COMMUNITY	IPC	ADMT	2023
02/03/2023	60629	WALK IN	IPC	ADMT	2023
02/05/2023	60624	WALK IN	IPC	ADMT	2023
02/06/2023	61920	LIFE LINK SASS	IPC	ADMT	2023
02/06/2023	60432	WILL COUNTY SASS	IPC	ADMT	2023
02/06/2023	60623	WALK IN	IPC	ADMT	2023
02/09/2023	62450	ONE HOPE UNITED	IPC	ADMT	2023
02/10/2023	60644	STEP UP - HARTGROVE	IPC	ADMT	2023
02/10/2023	60804	PILLARS COMMUNITY	IPC	ADMT	2023
02/12/2023	60628	WALK IN	IPC	ADMT	2023
02/14/2023	60435	PRES ST. JOSEPH JOLI	IPC	ADMT	2023
02/15/2023	60408	WILL COUNTY MENTAL H	IPC	ADMT	2023
02/15/2023	60643	ADA S MCKINLEY COMM	IPC	ADMT	2023
02/15/2023	60638	ADA S MCKINLEY COMM	IPC	ADMT	2023
02/15/2023	60644	WEST SUBURBAN HOSPIT	IPC	ADMT	2023
02/16/2023	61341	MORRIS HOSPITAL	IPC	ADMT	2023
02/16/2023	60803	PILLARS COMMUNITY	IPC	ADMT	2023
02/16/2023	60402	PILLARS COMMUNITY	IPC	ADMT	2023
02/17/2023	60644	FAMILY MEMBER	IPC	ADMT	2023
02/17/2023	60624	CHICAGO POLICE DEPT.	IPC	ADMT	2023
02/17/2023	60624	WALK IN	IPC	ADMT	2023
02/20/2023	60636	WALK IN	IPC	ADMT	2023
02/21/2023	60804	STEP DOWN - HARTGROV	IPC	ADMT	2023
02/21/2023	60436	WILL COUNTY SASS	IPC	ADMT	2023
02/22/2023	60185	DUPAGE CO. HEALTH SA	IPC	ADMT	2023
02/23/2023	60621	C4 SASS	IPC	ADMT	2023
02/23/2023	60624	ROSECRANE WARE SASS	IPC	ADMT	2023
02/24/2023	60403	WILL COUNTY SASS	IPC	ADMT	2023
02/24/2023	60164	WALK IN	IPC	ADMT	2023
02/24/2023	62048	CENTER STONE SASS	IPC	ADMT	2023
02/26/2023	60620	WALK IN	IPC	ADMT	2023
02/27/2023	60653	WALK IN	IPC	ADMT	2023
02/28/2023	60804	PILLARS COMMUNITY	IPC	ADMT	2023
03/01/2023	60505	ELGIN SASS	IPC	ADMT	2023
03/02/2023	60409	METROPOLITAN FAMILY	IPC	ADMT	2023
03/03/2023	60629	WALK IN	IPC	ADMT	2023
03/05/2023	61111	ROSECRANCE MCHENRY	IPC	ADMT	2023
03/06/2023	60637	WALK IN	IPC	ADMT	2023
03/06/2023	61301	ST.MARGARET SPRING V	IPC	ADMT	2023
03/07/2023	60450	WILL COUNTY SASS	IPC	ADMT	2023
03/07/2023	60623	STEP UP - HARTGROVE	IPC	ADMT	2023
03/07/2023	60643	FORMER PATIENT	IPC	ADMT	2023

03/08/2023	60608	FAMILY MEMBER	IPC	ADMT	2023
03/08/2023	60649	STEP UP - HARTGROVE	IPC	ADMT	2023
03/08/2023	61912	LIFE LINK SASS	IPC	ADMT	2023
03/08/2023	60641	CHICAGO PD/10TH DIST	IPC	ADMT	2023
03/09/2023	60632	CATHOLIC CHARITIES	IPC	ADMT	2023
03/09/2023	61701	ROSECRANCE CHAMPAIGN	IPC	ADMT	2023
03/09/2023	60563	WALK IN	IPC	ADMT	2023
03/09/2023	60804	PILLARS COMMUNITY	IPC	ADMT	2023
03/09/2023	60616	C4 SASS	IPC	ADMT	2023
03/10/2023	60431	WILL COUNTY SASS	IPC	ADMT	2023
03/13/2023	60653	ADA S MCKINLEY COMM	IPC	ADMT	2023
03/14/2023	60450	WILL COUNTY SASS	IPC	ADMT	2023
03/15/2023	60637	ADA S MCKINLEY COMM	IPC	ADMT	2023
03/16/2023	60471	MATTESON ELEMENTARY	IPC	ADMT	2023
03/16/2023	60164	FAMILY MEMBER	IPC	ADMT	2023
03/16/2023	60073	FAMILY MEMBER	IPC	ADMT	2023
03/16/2023	60804	PILLARS COMMUNITY	IPC	ADMT	2023
03/17/2023	60901	ROSECRANE WARE SASS	IPC	ADMT	2023
03/17/2023	60436	WILL COUNTY SASS	IPC	ADMT	2023
03/18/2023	60115	FAMILY SERVICE CENTE	IPC	ADMT	2023
03/19/2023	60620	WALK IN	IPC	ADMT	2023
03/21/2023	60619	ADA S MCKINLEY COMM	IPC	ADMT	2023
03/21/2023	60643	WALK IN	IPC	ADMT	2023
03/21/2023	60628	WALK IN	IPC	ADMT	2023
03/22/2023	60632	ADA S MCKINLEY COMM	IPC	ADMT	2023
03/22/2023	60441	WILL COUNTY SASS	IPC	ADMT	2023
03/23/2023	60435	WILL COUNTY SASS	IPC	ADMT	2023
03/23/2023	60503	WILL COUNTY SASS	IPC	ADMT	2023
03/23/2023	60678	WALK IN	IPC	ADMT	2023
03/24/2023	60644	PILLARS COMMUNITY	IPC	ADMT	2023
03/24/2023	60651		IPC	ADMT	2023
03/25/2023	60201	C4 SASS	IPC	ADMT	2023
03/25/2023	60110	ADVOCATE BEHAVIRAL H	IPC	ADMT	2023
03/27/2023	60636	WALK IN	IPC	ADMT	2023
03/28/2023	60644	FORMER PATIENT	IPC	ADMT	2023
03/28/2023	60426	AUNT MARTHA'S	IPC	ADMT	2023
03/28/2023	60435	WALK IN	IPC	ADMT	2023
03/28/2023	60404	WALK IN	IPC	ADMT	2023
03/28/2023	60435	WALK IN	IPC	ADMT	2023
03/29/2023	62917	WALK IN	IPC	ADMT	2023
03/30/2023	60619	WALK IN	IPC	ADMT	2023
03/30/2023	60615	ADA S MCKINLEY COMM	IPC	ADMT	2023
03/30/2023	60609	STEP UP - HARTGROVE	IPC	ADMT	2023
03/30/2023	60805	METROPOLITAN FAMILY	IPC	ADMT	2023
03/30/2023	DCFS	LOCUST ST. RESOURCE	IPC	ADMT	2023
03/30/2023	61546	HOSPITAL	IPC	ADMT	2023
03/31/2023	60612	C4 SASS	IPC	ADMT	2023