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November 29, 2024

VIA E-MAIL

John P. Kniery
Board Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

Re: Permit Renewal Request Notice of Financial Commitment, Project #24-023 Dialysis Care Center Oak Lawn

We represent Dialysis Care Center Holdings, LLC and Dialysis Care Center Oak Lawn, LLC (the "Permit Holder") with regard to Permit #24-023. On October 29, 2024, the Illinois Health Facilities and Services Review Board ("HFSRB") approved Project #24-023, an application to add 14 stations to an existing End Stage Renal Disease facility that will provide in-center hemodialysis services. The purpose of this letter is to request a Permit Renewal pursuant to 77 Ill. Admin. Code 1130.740. Enclosed you will find a check with the permit renewal fee. This is our first renewal request.

Request Project Completion Date

The permit holder requests that the HFSRB grant a permit renewal and establish Monday, June 30, 2025 as the project completion date for this project.

Status of the Project

The project is 50% complete at this time. The facility was recently built out with approval of Permit #24-003 and begin operations earlier this year. This project calls for the addition of 14 stations to the existing facility. There is ample space in the existing facility and no construction work is necessary to complete the project. After approval of the project at the end of October 2024, the Permit Holder placed an order for the necessary equipment to operate the 14 additional stations. Through the order placed for this equipment the project was financially committed. Combined with the costs expended to date and the costs associated with the equipment, over 33% of the project's costs have been expended or otherwise committed to be spent. The Permit Holder was informed shortly after placing the order that there would be a delay with receiving the necessary equipment in order to meet the approved project completion deadline.

Statement Regarding Project Completion

The Permit Holder is submitting this request because of the unexpected delay related to the necessary equipment to operate the new stations and ensure a successful survey by the Illinois Department of Public Health (“IDPH”). Once the equipment is received and installed, the facility can then seek approval from IDPH to begin operation of the same. The Permit Holder has been in contact with IDPH regarding the new stations, and is aware of the process to bring the stations on line. Once that work is completed the Permit Holder will schedule the necessary surveys with IDPH to obtain approval for operation.

To date approximately \$50,000 of the approved \$340,000 project budget has been expended on the project. The remaining components are equipment related to the dialysis stations.

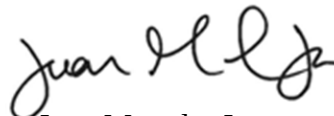
Confirmatory Evidence of Permit Compliance

Enclosed is a verified statement from Babajide Salako, M.D. that confirms the permit holders are currently complying with the scope, costs, and conditions of the project approved by the HFSRB, pursuant to the permit letter issued for this project. Additionally, the aforementioned verified statement confirms that there are sufficient financial resources available to complete this project.

If you have any questions or need any additional information regarding the project or this permit renewal request, please feel free to contact me at 312-212-4967.

Very truly yours,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP

A handwritten signature in black ink, appearing to read "Juan Morado, Jr.", is written over a light gray rectangular background.

Juan Morado, Jr.

JM:
Enclosures

**State of Illinois
County of Cook**

Verification

I, Babajide Salako, M.D., being first duly sworn, on oath, depose and state as follows:

1. I serve as Chief Executive Officer for Dialysis Care Center Oak Lawn, LLC (“DCC”).
2. This project involves the addition of 14 stations to an existing End Stage Renal Disease facility located at 4425 Southwest Highway, Oak Lawn, Illinois. The delays to date have concerned obtaining necessary equipment for the new stations and installation of the same. Additionally, a survey from the Illinois Department of Public Health may still be necessary.
3. The Permit Holder has submitted their CON Permit letter to IDPH and received a communication from the Department regarding next steps for certification of the new stations.
4. At this time the project’s costs and scope currently comply with the application the HFSRB approved for Project # 24-023.
5. Sufficient financial resources remain available for DCC to complete Project #24-023.

Under penalties as provided by law pursuant to § 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct.



_____(signature)

____November 29, 2024_____(date)