ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facility/Project Identification								
Facility Name: MacNeal Hospital (Long Term Care Category of Service Discontinuation)								
Street Address, 3249 South Oak Park Avenue								
City and Zip Code: Berwyn, IL 60402								
County: Cook Health Service Area: 007 Health Planning Area: A-06								
Theath Planning Area. A-06								
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]								
Exact Legal Name: Gottlieb Community Health Services Corporation d/b/a MacNeal Haspital								
Street Address: 3249 South Oak Park Avenue								
City and Zip Code: Berwyn, IL 60402								
Name of Registered Agent: CT Corporation								
Registered Agent Street Address: 208 South LaSalle Street								
Registered Agent City and Zip Code: Chicago, Illinois 60604								
Name of Chief Executive Officer: Pierre Monice (President)								
CEO Street Address: 3249 South Oak Park Avenue								
CEO City and Zip Code: Berwyn, IL 60402								
CEO Telephone Number:								
Type of Ownership of Applicants								
Non-marki O								
Non-profit Corporation Partnership Covernmental								
Governmental								
Limited Liability Company Sole Proprietorship Other								
Corporations and limited liability companies must provide an Illinois contistants of your limited.								
 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. 								
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.								
THE PROPERTY OF THE PROPERTY O								
Primary Contact [Person to receive Al Learnes and an action of the								
Primary Contact [Person to receive ALL correspondence or inquiries] Name: Edward J. Green, Esq								
Title: Attorney								
Company Name: Foley & Lardner LLP								
Address: 321 North Clark Street, Suite 3000, Chicago, Illinois 60654								
Telephone Number: (312) 832-4375								
E-mail Address: egreen@foley.com								
Fax Number: (312) 832-4700								

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facility/Project Identification								
Facility Name: MacNeal Hospital (Long Term Care Category of Service Discontinuation)								
Street Address: 3249 South Oak Park Avenue								
City and Zip Code: Berwyn, IL 60402								
County: Cook Health Service Area: 007 Health Planning Area: A-06								
Trouble Carring 7 loa. 77 60								
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]								
Exact Legal Name: Loyola University Health System d/b/a Loyola Medicine								
Street Address: 2160 South First Avenue								
City and Zip Code: Maywood, Illinois 60153								
Name of Registered Agent: CT Corporation								
Registered Agent Street Address: 208 South LaSalle Street								
Registered Agent City and Zip Code: Chicago, Illinois 60604								
Name of Chief Executive Officer: Shawn P. Vincent								
CEO Street Address: One Westbrook Corporate Center, Suite 840								
CEO City and Zip Code: Westchester, Illinois 60154								
CEO Telephone Number: (708) 216-3215								
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 <u>ATTACHMENT 1</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.								
Primary Contact [Person to receive ALL correspondence or inquiries]								
Name: Edward J. Green, Esq								
Title: Attorney								
Company Name: Foley & Lardner LLP								
Address: 321 North Clark Street, Suite 2800, Chicago, Illinois 60654								
Telephone Number: (312) 832-4375								
E-mail Address: egreen@foley.com								
Fax Number: (312) 832-4700								

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

Facil	ity/Project Ide	ntification					
Facility	/ Name: MacNea	l Hospital (Long Term (Care C	ategory of Serv	ice Discontinua	tion)	
Sueet	Address: 3249 S	outh Oak Park Avenue			, o o o lo o o litilita a	uon _j	
City ar	nd Zip Code: Ben	wyn, IL 60402					
County	/: Cook	Health S	ervice	Area: 007	Health P	lanning Area	a: A-06
Appli	cant(s) [Provide	de for each applicar	nt (ref	er to Part 113	30.220)1		
⊏xact	Legai Name: Trin	ity Health Corporation					
Street	Address: 20555	√ictor Parkway					
City ar	d Zip Code: Livo	nia, Michigan 46152					
Name	of Registered Age	ent: CT Corporation					
Registe	ered Agent Street	Address: 208 South L	.aSalle	Street			
Registe	ered Agent City a	nd Zip Code: Chicago,	Illinois	60604			
Name	of Chief Executive	Officer: Michael A. Slu	ubowsk	i			
CEO S	treet Address: 20	555 Victor Parkway					
CEO C	ity and Zip Code:	Livonia, Michigan 461	52				
CEO I	elephone Numbe	r: (734) 343-1000					
Type	of Ownershin	of Applicants					
Type	or Ownership	of Applicants					
\bowtie	Non-profit Corpo	ration		Dartnership			
	For-profit Corpor	ation	H	Partnership Government			
	Limited Liability	Company	Ħ	Sole Proprie			Other
	,			Oole i Topile	torship		Other
0	Corporations and	d limited liability compa	nies m	ust provide an I	llinois certifica	ate of good	
	standing.						
0	Partnerships mu	st provide the name of	the sta	te in which they	are organized	and the nan	ne and
	address of each	partner specifying whe	ther ea	ch is a general	or limited partn	er.	To dila
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						and Variation Incom	12 (22/5)
APPEN	D DOCUMENTA	TION AS <u>ATTACHME</u>	NT 1 IN	I NUMERIC SE	QUENTIAL OF	RDER AFTE	R THE
LASIF	AGE OF THE AF	PPLICATION FORM.	SL TARY				
ъ.							
Prima	ry Contact [Pe	erson to receive AL	L corr	espondence	or inquiries]		
	Edward J. Green	Esq.					
Title: A							
Compai	ny Name: Foley 8	Lardner LLP					
Address	s: 321 North Clar	Street, Suite 2800, Cl	hicago,	Illinois 60654			
	ne Number: (312						
	Address: egreen@						
Fax Nur	mber: (312) 832-4	1700					

Additional Contact [Person who is also authorized to discuss the application for							
exemption]							
Name: Jill M. Rappis, Esq.							
Title: Regional Senior Vice President & General Counsel							
Company Name: Loyola University Health System d/b/a Loyola Medicine							
Address: One Westbrook Corporate Center, Suite 840, Westchester, Illinois 60154							
Telephone Number: (708) 216-8073							
E-mail Address: jrappis@lumc.edu							
Fax Number: (708) 216-2450							
Post Exemption Contact							
[Person to receive all correspondence subsequent to exemption issuance-THIS							
PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS							
DEFINED AT 20 ILCS 3960]							
Name: Jill M. Rappis, Esq.							
Title: Regional Senior Vice President & General Counsel							
Company Name: Loyola University Health System d/b/a Loyola Medicine							
Address: One Westbrook Corporate Center, Suite 840, Westchester, Illinois 60154							
Telephone Number: (708) 216-8073							
E-mail Address: jrappis@lumc.edu							
Fax Number: (708) 216-2450							
Sito Ownership							
Site Ownership							
[Provide this information for each applicable site]							
Exact Legal Name of Site Owner: Loyola University Health System d/b/a Loyola Medicine							
Address of Site Owner: 2160 South First Avenue, Maywood, Illinois, 60153							
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.							
The state of the s							
Operating Identity/Licensee							
[Provide this information for each applicable to 1996 and							
[Provide this information for each applicable facility and insert after this page.]							
Exact Legal Name: Gottlieb Community Health Services Corporation d/b/a MacNeal Hospital							
Address: 3249 South Oak Park Avenue, Berwyn, Illinois 60402							
Man profit Corneration							
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The Limited Classific of							
☐ Limited Liability Company ☐ Sole Proprietorship ☐ Other							
Corporations and limited liability companies must provide an Illinois Certificate of Good Standing							
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each partner specifying whether each is a general or limited partner.							
O Persons with 5 percent or greater interest in the licensee must be identified with the W. of							
 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.							

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION- 09/2022 Edition

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 <u>ATTACHMENT 4.</u> IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

4883-5083-3314.1

0005

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.

Gottlieb Community Health Services Corporation d/b/a MacNeal Hospital ("MacNeal"), Loyola University Health System d/b/a Loyola Medicine ("Loyola Medicine"), and Trinity Health Corporation ("Trinity," and collectively with MacNeal and Loyola Medicine, the "Applicants"), are seeking a Certificate of Exemption ("COE") from the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal due to low utilization.

MacNeal is seeking a COE to discontinue the long term care category of service at MacNeal due to low utilization since the COVID 19 pandemic started and due to staffing constraints.

MacNeal currently has 25 licensed long term care beds (consisting of 1 private room and 12 semi-private rooms), which will be converted to 13 private (single occupancy) medical/surgical beds upon approval of this COE Application.

The discontinuation of the long term care category of service at MacNeal will have no impact on patient care. The MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit, including, but not limited to, the long term care unit at Gottlieb Memorial Hospital, an affiliate of MacNeal.

MacNeal will formally discontinue the long term care category of service the date this COE Application is approved.

Pursuant to 77 III. Admin. §1110.20(c)(1)(B)(ii), this Project is considered "Substantive."

This Project has no project costs.

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION- 09/2022 Edition

Project Status and Completion Schedules

Anticipated exemption completion date (refer to Part 1130.570): Upon Review Board Approval
State Agency Submittals [Section 1130.620(c)]
Are the following submittals up to date as applicable:
☐ Cancer Registry
☑ All formal document requests such as IDPH Questionnaires and Annual Bed Reports been
Submitted
Failure to be up to date with these requirements will result in the Application being deemed

Outstanding Permits: Does the facility have any projects for which the State Board issued a permit that is not complete? Yes: No \underline{X} . If yes, indicate the projects by project number and whether the project will be complete when the exemption that is the subject of this application is complete.

incomplete.

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION - 09/2022 Edition

CERTIFICATION

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- o 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 manger 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 for Permit is filed on the behalf of Gottlieb Community Health Services Corporation d/b/a MacNeal Hospital* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

SIGNATURE

Pierre Monice PRINTED NAME

President PRINTED TITLE

Notarization:

Subscribed and sworn to before me this 18 day of 1000 2029

Signature of Notary

Seal

CYNTHIA I ROCHE Official Seal Notary Public - State of Illinois My Commission Expires Aug 16, 2025

*Insert EXACT legal name of the applicant

SIGNATURE

Jill Rappis, Esq.

Secretary PRINTED TITLE

Notarization:

Subscribed and sworn to before me this 18 day of 100%

Signature of Notary

Seal

MEGHAN KIEFFER Official Seal Notary Public - State of Illinois My Commission Expires Dec 14, 2024 ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION - 09/2022 Edition

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- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.

This Application for Permit is filed on the behalf of Loyola University Health System d/b/a Loyola Medicine* 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

Shawn P. Vincent PRINTED NAME

President & Chief Executive Officer PRINTED TITLE

Notarization:

Subscribed and sworn to before me this 18 day of 7h and 4 day

Signature of Notary Seal

OFFICIAL SEAL
JILL M RAPPIS

NOTARY PUBLIC, STATE OF ILLINOIS

*Insert EXACT legal name of the applicant

SIGNATURE

Jill Rappis, Esq. PRINTED NAME

Regional Senior Vice President & General Counsel

PRINTED TITLE

Notarization:

Subscribed and sworing to before me this day of

Signature of Notary

-igiratar

Seal

MEGHAN KIEFFER Official Seal Notary Public - State of Illinois My Commission Expires Dec 14, 2024

CERTIFICATION

The Application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) 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);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of <u>Trinity Health Corporation</u>* 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 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.

hereto, are complete and correct to the best of also certifies that the fee required for this A request.	his or her knowledge and belief. The undersign pplication is sent herewith or will be paid in
Michael a. Stellour his	SIGNATURE SIGNATURE
Michael A. Slubowski PRINTED NAME	Linda S. Ross, Esq. PRINTED NAME
President & Chief Executive Officer PRINTED TITLE	Executive Vice President & Chief Legal Officer PRINTED TITLE
Notarization: Subscribed and sworn to before me this Utbar day of Market Subscribed and Subscribed	Notarization: Subscribed and sworn to before me this day of many d
Signature of Notary	Signature of Notary
Seal DEBRA A DIMASCIO Notary Public - State of Michigan County of Wayne My Commission Expires Aug 17, 2026 Acting in the County of	DEBRA A DIMASCIO Notary Public - State of Michigan County of Wayne My Commission Expires Aug 17, 2026 Acting in the County of

SECTION II. DISCONTINUATION

Type of Discontinuation

\boxtimes	Discontinuation of a single category of service

Criterion 1130.525 and 1110.290 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

- 1. Identify the category of service and the number of beds, if any, that are to be discontinued.
- 2. Identify all of the other clinical services that are to be discontinued.
- 3. Provide the anticipated date of discontinuation for each identified service.
- 4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
- 5. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

APPEND DOCUMENTATION AS <u>ATTACHMENT 5</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

REASONS FOR DISCONTINUATION

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

APPEND DOCUMENTATION AS <u>ATTACHMENT 6</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

IMPACT ON ACCESS

- 1. Document whether or not the discontinuation will have an adverse effect upon access to care for residents of the facility's market area.
- 2. Provide copies of notification letters sent to other resources or health care facilities that provide the same services as those proposed for discontinuation. The notification letter must include at least the anticipated date of discontinuation and the total number of patients that received care or the number of treatments provided during the latest 24 months.

APPEND DOCUMENTATION AS <u>ATTACHMENT 7</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION III. BACKGROUND

READ THE REVIEW CRITERION and provide the following required information:

BACKGROUND OF APPLICANT

- 1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.
- 2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.
- 3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB.
- 4. If, during a given calendar year, an applicant submits more than one application for permit or exemption, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest that the information was previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.

APPEND DOCUMENTATION AS <u>ATTACHMENT 8</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 8.

SECTION IV. SAFETY NET IMPACT STATEMENT

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for <u>ALL PROJECTS TO DISCONTINUE</u> A HEALTH CARE FACILITY OR CATEGORY OF SERVICE [20 ILCS 3960/5.4]:

- 1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
- 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 a given community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all of the following:

- 1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
- 2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.
- 3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

A table in the following format must be provided as part of Attachment 9.

Safety Net I	nformation p	er PA 96-0031	
	CHARITY CA	RE	
Charity (# of patients)	Year	Year	Year
Inpatient			
Outpatient		9	
Total		, T	
Charity (cost In dollars)			
Inpatient		10	
Outpatient			
Total			
	MEDICAID		
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Medicaid (revenue)			
Inpatient			
Outpatient			

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD DISCONTINUATION APPLICATION FOR EXEMPTION- 09/2022 Edition

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	NT 9, IN NUMERIC SE	NT 9, IN NUMERIC SEQUENTIAL ORDER A	NT 9, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF

SECTION V. CHARITY CARE INFORMATION

- 1. All applicants and co-applicants shall indicate the amount of charity care for the latest three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
- 2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
- If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

"Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer (20 ILCS 3960/3). Charity Care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 10.

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

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

Section I
Attachment 1
Applicant Identification

The Certificates of Good Standing for Gottlieb Community Health Services Corporation d/b/a MacNeal Hospital ("MacNeal"), Loyola University Health System d/b/a Loyola Medicine ("Loyola Medicine"), and Trinity Health Corporation ("Trinity," and collectively with MacNeal and Loyola Medicine, the "Applicants") are attached at <u>ATTACHMENT 1</u>.

File Number

5365-025-2



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulias, 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

GOTTLIEB COMMUNITY HEALTH SERVICES CORPORATION, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON NOVEMBER 13, 1984, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this 18TH day of MARCH A.D. 2024.

Authentication #: 2407801982 verifiable until 03/18/2025 Authenticate at: https://www.ilsos.gov

SECRETARY OF STATE

File Number

5348-850-1



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulias, 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

LOYOLA UNIVERSITY HEALTH SYSTEM, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 11, 1984, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set

my hand and cause to be affixed the Great Seal of the State of Illinois, this day of MARCH A.D.2024

Authentication #: 2407801992 verifiable until 03/18/2025

Authenticate at: https://www.ilsos.gov

State of Indiana Office of the Secretary of State

CERTIFICATE OF EXISTENCE

To Whom These Presents Come, Greeting:

I, DIEGO MORALES, Secretary of State of Indiana, do hereby certify that I am, by virtue of the laws of the State of Indiana, the custodian of the corporate records and the proper official to execute this certificate.

I further certify that records of this office disclose that

TRINITY HEALTH CORPORATION

duly filed the requisite documents to commence business activities under the laws of the State of Indiana on November 10, 1978, and was in existence or authorized to transact business in the State of Indiana on March 18, 2024.

I further certify this Domestic Nonprofit Corporation has filed its most recent report required by Indiana law with the Secretary of State, or is not yet required to file such report, and that no notice of withdrawal, dissolution, or expiration has been filed or taken place. All fees, taxes, interest, and penalties owed to Indiana by the domestic or foreign entity and collected by the Secretary of State have been paid.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, March 18, 2024

Diego Morales

DIEGO MORALES
SECRETARY OF STATE

197811-279 / 20243673224

All certificates should be validated here: https://bsd.sos.in.gov/ValidateCertificate

Expires on April 17, 2024.

File Number

6775-210-4



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulias, 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

TRINITY HEALTH CORPORATION, INCORPORATED IN INDIANA AND LICENSED TO CONDUCT AFFAIRS IN THIS STATE ON MARCH 02, 2011, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO CONDUCT AFFAIRS 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 18TH day of MARCH A.D. 2024.

Authentication #: 2407801996 verifiable until 03/18/2025 Authenticate at: https://www.ilsos.gov

SECRETARY OF STATE

Section I Attachment 2 Site Ownership

Gottlieb Community Health Services Corporation d/b/a MacNeal Hospital ("MacNeal") is the licensed operator of MacNeal Hospital, a general acute care hospital located at 3249 South Oak Park Avenue, Berwyn, Illinois ("MacNeal Hospital").

MacNeal owns the buildings that comprise the MacNeal Hospital campus.

MacNeal's sole corporate member, Loyola University Health System d/b/a Loyola Medicine, owns the land upon which those buildings sit.

An Affidavit from Pierre Monice, the President of MacNeal, in support of this Criterion is attached at <u>ATTACHMENT 2</u>.



March 14, 2024

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

> Re: Certification of Corporate Ownership of MacNeal Hospital

MacNeal Hospital (Long Term Care Category of Service Discontinuation)

Dear Mr. Constantino:

I hereby certify, under penalty of perjury as provided in § 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109, that:

- Gottlieb Community Health Services Corporation d/b/a MacNeal Hospital ("MacNeal") is the licensed operator of MacNeal Hospital, a general acute care hospital located at 3249 South Oak Park Avenue, Berwyn, Illinois ("MacNeal Hospital").
 - 2. MacNeal owns the buildings that comprise the MacNeal Hospital campus.
- MacNeal's sole corporate member, Loyola University Health System d/b/a Loyola Medicine, owns the land upon which those buildings sit.

Sincerely.

Pierre Monice President

SUBSCRIBED AND SWORN to before me this 18 day of March, 2024.

CYNTHIA I ROCHE Official Seal Notary Public - State of Illinois

We also treat the human spirit.'

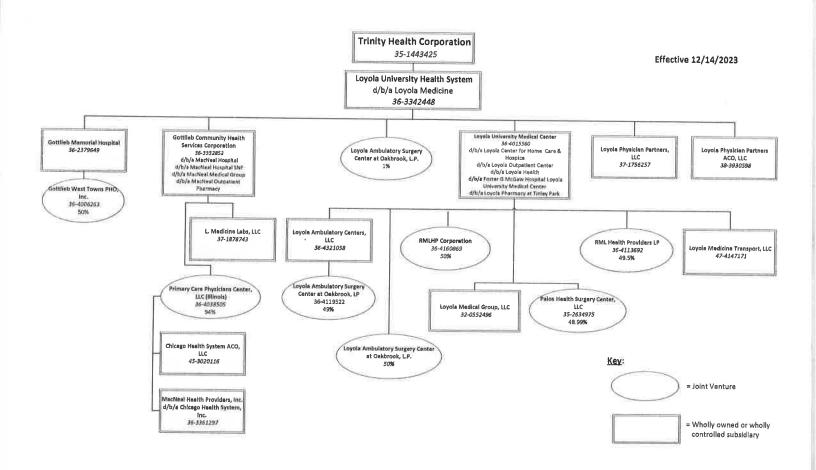
A Member of Trinity Health

Section I Attachment 3 Operating Entity/Licensee

Gottlieb Community Health Services Corporation d/b/a MacNeal Hospital ("MacNeal") is the licensed operator of MacNeal Hospital, a general acute care hospital located at 3249 South Oak Park Avenue, Berwyn, Illinois. The Certificate of Good Standing for MacNeal is attached at ATTACHMENT 1.

Section I Attachment 4 Organizational Relationships

The organizational chart for the Applicants is attached at <u>ATTACHMENT 4</u>.



Section II Discontinuation Criterion 1130.290

Criterion 1110.290(a)
Attachment 5
General Information

- 1. The Applicants are seeking a COE to discontinue the long term care category of service at MacNeal.
- 2. No other clinical services will be impacted by this COE Application.
- 3. MacNeal will formally discontinue the long term care category of service the date this COE Application is approved.
- 4. MacNeal currently has 25 licensed long term care beds (consisting of 1 private room and 12 semi-private rooms), which will be converted to 13 private (single occupancy) medical/surgical beds upon approval of this COE Application.
- 5. All medical records related to the long term care category of service at MacNeal will continue to be maintained at MacNeal and/or maintained in the Loyola Medicine electronic medical records system for no less 10 years after discharge or 12 years if there is litigation, as set forth in 210 ILCS § 85/6.17.
- 6. The Applicants provided a notice (the "Notice") of the proposed discontinuation to the local media on March 16, 2024, specifically, the Sun Times. The "proof of publication" certificate is attached at <u>ATTACHMENT 5</u>.

FOLEY & LARDNER LLP MacNeal Hospital

ADORDERNUMBER: 0001168674-01

PO NUMBER: MacNeal Hospital

AMOUNT: 336.00

NO OF AFFIDAVITS: 1

MacNeal Hospital ("MacNeal") in Berwyn, Illinois, intends to file a Certificate of Exemption Application (the "COE Application") with the Illinois Health Facilities & Services Review Board (the Review Board") to discontinue the long term care category of service at MacNeal. It is anticipated that the discontinuation of this service at MacNeal will not impact patient care since the MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit at Gottlieb Memorial Hospital, an affiliate of MacNeal. Upon approval of the COE Application by the Review Board, MacNeal will immediately and formally discontinue the long term care surgery category of service at MacNeal. It is currently anticipated that the COE Application will be considered at the next regularly scheduled meeting of the Review Board (i.e., May 9, 2024). The COE Application could be approved sooner by the Chairwoman of the Review Board.

Chicago Sun-Times Certificate of Publication

State of Illinois - County of

Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisments in the following secular newspapers. All newspapers meet Illinois Compiled Statue requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 03/16/2024

Chicago Sun-Times

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed

Ву

Robin Munoz

Manager | Recruitment & Legals

This 16th Day of March 2024 A.D.

FOLEY & LARDNER LLP 321 N CLARK ST STE 3000 ATTN: SHARON CARRARA CHICAGO, IL 60654-4762

Criterion 1110.290(b) Attachment 6 Reasons for Discontinuation

1. The Applicants are seeking a COE to discontinue the long term care category of service at MacNeal due to low utilization since the COVID 19 pandemic started and due to staffing constraints.

	MacNeal Long Term	Care Category of Service	
Year	Licensed Beds	Average Daily Census	CON Occupancy Rate
2018	25	17.9	71.4%
2019	25	18.2	73.0%
2020	25	12.0	48.0%
2021	25	13.0	52.0%
2022	25	12.4	49.6%
2023	25	10.5	42.0%

Criterion 1110.290(c) Attachment 7 Impact on Access

1. The discontinuation of the long term care category of service at MacNeal will have no impact on patient care. The MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit, including, but not limited to, the long term care unit at Gottlieb Memorial Hospital, an affiliate of MacNeal.

Criterion 1110.290(d) Notice to Other Providers

1. Notices of the proposed discontinuation were sent to the hospitals and skilled nursing facilities within ten (10) miles of MacNeal that provide long term care services. Copies of the notices are attached at <u>ATTACHMENT 7</u>.

The Applicants did not send a notice to Gottlieb Memorial Hospital because it is an affiliate of MacNeal.



ATTORNEYS AT LAW

321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOI FY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

The Grove of Berwyn 3601 South Harlem Avenue Berwyn, IL 60402

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

In 2020, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12 patients. In 2021, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 13 patients. In 2022, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12.4 patients. In 2023, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 10.5 patients.

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MacNeal will immediately and formally discontinue the long term care category of service the date the COE Application is approved. Presumably MacNeal's COE Application will be considered at the next regularly scheduled meeting of the Review Board (i.e., May 9, 2024). That said, the COE Application could be approved sooner by the Chairwoman of the Review Board.

March 18, 2024 Page 2

In accordance with 77 III. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

EdwardGreen

FORM #45663 VERSION: E0423

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The Grove of Berwyn 3601 South Harlem Ave Berwyn, IL 60402

Label #2

Ed Green Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

Label #3

Ed Green Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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ATTORNEYS AT LAW

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Midway Neurological/Rehab Center 8540 South Harlem Avenue Bridgeview, IL 60455

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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The discontinuation of the long term care category of service at MacNeal will have no impact on patient care. The MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit, including, but not limited to, the long term care unit at Gottlieb Memorial Hospital, an affiliate of MacNeal.

MacNeal will immediately and formally discontinue the long term care category of service the date the COE Application is approved. Presumably MacNeal's COE Application will be considered at the next regularly scheduled meeting of the Review Board (i.e., May 9, 2024). That said, the COE Application could be approved sooner by the Chairwoman of the Review Board.

March 18, 2024 Page 2

In accordance with 77 Ill. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen!

Label #1

Midway Neurological/Rehab Center

8540 South Harlem Avenue Bridgeview, IL 60455

Ed Green

Foley & Lardner LLP

321 North Clark Street

Suite 3000

Chicago, IL 60654

Ed Green

Foley & Lardner LLP

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Label #2

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Bridgeview Health Care Center 8100 South Harlem Avenue Bridgeview, IL 60455

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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In accordance with 77 Ill. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

Edward Green

Label #1

Bridgeview Health Care Center 8100 South Harlem Ave Bridgeview, IL 60455

Ed Green

Foley & Lardner LLP 321 North Clark Street

Label #2

Suite 3000 Chicago, IL 60654

Ed Green Foley & Lardner LLP 321 North Clark Street Suite 3000

Chicago, IL 60654

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

British Home 8700 West 31st Street Brookfield, IL 60513

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

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Label #1

British Home 8700 West 31st. Street

Brookfield, IL 60513

Ed Green

Foley & Lardner LLP 321 North Clark Street

Label #2 Suite 3000

Chicago, IL 60654

Ed Green

Foley & Lardner LLP

Label#3

321 North Clark Street

Suite 3000

Chicago, IL 60654

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Aperion Care Burbank 5701 West 79th Street Burbank, IL 60459

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

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Aperion Care Burbank 5701 West 79th Street Burbank, IL 60459

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Ed Green Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

Ed Green Foley & Lardner LLP 321 North Clark Street Label#3 **Suite 3000** Chicago, IL 60654

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2. Certified Mail (Form 3800) Article Number

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Dimensions Living Burr Ridge 6801 Highgrove Boulevard Burr Ridge, IL 60527

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

In 2020, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12 patients. In 2021, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 13 patients. In 2022, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12.4 patients. In 2023, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 10.5 patients.

The discontinuation of the long term care category of service at MacNeal will have no impact on patient care. The MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit, including, but not limited to, the long term care unit at Gottlieb Memorial Hospital, an affiliate of MacNeal.

In accordance with 77 Ill. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbread

Domestic Mail Only Dimensions Living Burr Ridge USPS ARTICLE NUMBER 9414 7266 9904 2221 6801 Highgrove Boulevard 5598 3b Label #1 Burr Ridge, IL 60527 Certified Mail Fee 4.40 Return Receipt (Hardcopy) \$ 3.65 Return Receipt (Electronic) TEAR ALONG THIS LINE \$ Ed Green Certified Mail Restricted Delivery \$ **Postmark** Foley & Lardner LLP Here Postage 321 North Clark Street Label #2 Suite 3000 Total Postage and Fees Chicago, IL 60654 Sent to: Dimensions Living Burr Ridge 6801 Highgrove Boulevard Burr Ridge, IL 60527 Ed Green Foley & Lardner LLP 321 North Clark Street 048544-0397-Reference Information Label #3 **Suite 3000** Chicago, IL 60654 FOLD AND TEAR THIS WAY ---- OPTIONAL В Label #5 (OPTIONAL) 쁀 PS|Ship Tracking Label Label #7 - Certified Mall Article Number 2223 5598 Certified Article Number (affix to back of envelope) PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE 4066 SENDER'S Label #6 - Return Receipt Barcode (Sender's Record) 7266 9414 9904 2221 5598 3L 9266 9904 2221 5598 39 FOLD AND TEAR THIS WAY FOLD AND TEAR THIS WAY Return Receipt (Form 3811) Barcode COMPLETE THIS SECTION ON DELIVERY A. Signature □ Agent hank you for using Return Receipt Service

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2. Certified Mall (Form 3800) Article Number

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048544-039 Reference Information

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

King-Bruwaert House 6101 South County Line Road Burr Ridge, IL 60527

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

Lward Green

CERTIFIED MAILER® Label #1

King-Bruwaert House 6101 South County Line Road Burr Ridge, IL 60527

Label #2

Ed Green Foley & Lardner LLP 321 North Clark Street Suite 3000

Chicago, IL 60654

Ed Green Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

Label #3

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048544-0397 Reference Information



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King-Bruwaert House 6101 South County Line Road Burr Ridge, IL 60527

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Symphony at Midway 4437 South Cicero Chicago, IL 60632

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen!

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4437 South Cicero

Chicago, IL 60632



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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Aperion Care Initernational 4815 South Western Avenue Chicago, IL 60609

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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MacNeal will immediately and formally discontinue the long term care category of service the date the COE Application is approved. Presumably MacNeal's COE Application will be considered at the next regularly scheduled meeting of the Review Board (i.e., May 9, 2024). That said, the COE Application could be approved sooner by the Chairwoman of the Review Board.

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In accordance with 77 Ill. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen!

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Foley & Lardner LLP

Chicago, IL 60654

321 North Clark Street

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Ed Green

Suite 3000

4815 South Western Avenue



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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Bethesda Rehab & Senior Care 2833 North Nordica Avenue Chicago, IL 60634

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

Lward Green

2833 North Nordica Avenue Chicago, IL 60634 Ed Green Foley & Lardner LLP 321 North Clark Street Label#3 Suite 3000 Chicago, IL 60654 FOLD AND TEAR THIS WAY ---- OPTIONAL B Label #5 (OPTIONAL) 99 PS|Ship Tracking Label Label #7 - Certified Mail Article Number 9904 2223 5597 Certified Article Number ERS Label #6 - Return Receipt Barcode (Sender's Record) 7266 ONE 9414 9590 9266 FOLD AND TEAR THIS WAY . FOLD AND TEAR THIS WAY Return Receipt (Form 3811) Barcode COMPLETE THIS SECTION ON DELIVERY Thank you for using Return Receipt Service A. Signature ☐ Agent nank you for using Return Receipt Service RETURN RECEIPT REQUESTED Addressee DETACH ALONG PERFORATION B. Received by (Printed Name) C. Date of Delivery 9904 2221 5597 92 USPS® MAIL CARRIER D. Is delivery address different from item 1 Yes If YES, enter delivery address below: 1. Article Addressed to: □No Bethesda Rehab & Senior Care 2833 North Nordica Avenue Chicago, IL 60634 Service Type: Certified Mail 048544-039 Reference Information 2. Certified Mail (Form 3800) Article Number 9414 7266 9904 2221 5597 99 PS Form 3811, Facsimile, July 20

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Bethesda Rehab & Senior Care

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Bethesda Rehab & Senior Care

2833 North Nordica Avenue

Chicago, IL 60634

Foley & Lardner LLP 321 North Clark Street

Chicago, IL 60654

Ed Green

Suite 3000



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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

The Austin Oasis 901 South Austin Chicago, IL 60644

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

Ed Green Foley & Lardner LLP 321 North Clark Street Label#3 Suite 3000 Chicago, IL 60654 FOLD AND TEAR THIS WAY ---- OPTIONAL В Label #5 (OPTIONAL) 82 PS|Ship Tracking Label 2223 5597 Certified Article Number 4066 ERS Label #6 - Return Receipt Barcode (Sender's Record) 9434 7266 FOLD AND TEAR THIS WAY FOLD AND TEAR THIS WAY Return Receipt (Form 3811) Barcode Thank you for using Return Receipt Service RETURN RECEIPT REQUESTED DETACH ALONG PERFORATION 9904 2221 5597 85 USPS* MAIL CARRIER 1. Article Addressed to: The Austin Oasis

901 South Austin Chicago, IL 60644

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2. Certified Mail (Form 3800) Article Number

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Label #2

The Austin Oasis

901 South Austin

Chicago, IL 60644

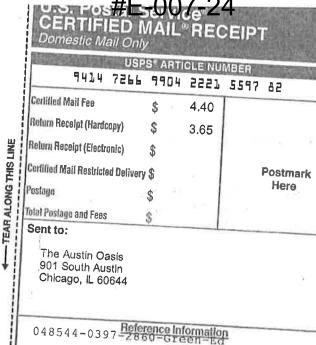
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Chicago, IL 60654

321 North Clark Street

Ed Green

Suite 3000



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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Mayfield Care and Rehabilitation 5905 West Washington Chicago, IL 60644

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Counsel to MacNeal Hospital

Lward Green

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DETACH ALONG PERFORATION 9590 9266 9904 2221 5614 50 1. Article Addressed to: Mayfield Care and Rehabilitation 5905 West Washington Chicago, IL 60644

2. Certified Mall (Form 3800) Article Number

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Symphony of Chicago West 5130 West Jackson Boulevard Chicago, IL 60644

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

In 2020, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12 patients. In 2021, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 13 patients. In 2022, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12.4 patients. In 2023, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 10.5 patients.

The discontinuation of the long term care category of service at MacNeal will have no impact on patient care. The MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit, including, but not limited to, the long term care unit at Gottlieb Memorial Hospital, an affiliate of MacNeal.

In accordance with 77 Ill. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

Label #1

Symphony of Chicago West 5130 West Jackson Boulevard

Chicago, IL 60644

Ed Green

Foley & Lardner LLP

Label#2

321 North Clark Street Suite 3000

Chicago, IL 60654

Ed Green

Foley & Lardner LLP

321 North Clark Street Label #3 Sulte 3000

Chicago, IL 60654

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Little Village Nursing & Rehab 2320 South Lawndale Chicago, IL 60623

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

Label #1

Little Village Nursing & Rehab 2320 South Lawndale

Chicago, IL 60623

Ed Green

Foley & Lardner LLP 321 North Clark Street

Label #2 Suite 3000

Chicago, IL 60654

Ed Green

Foley & Lardner LLP

Label #3

321 North Clark Street

Suite 3000

Label #5 (OPTIONAL)

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1. Article Addressed to:

Little Village Nursing & Rehab 2320 South Lawndale Chicago, IL 60623

2. Certified Mail (Form 3800) Article Number

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Central Nursing Home 2450 North Central Avenue Chicago, IL 60639

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

Label #1

Central Nursing Home 2450 North Central Avenue Chicago, IL 60639

Ed Green

Foley & Lardner LLP 321 North Clark Street

Label #2 Suite 3000

Chicago, IL 60654

Ed Green

Foley & Lardner LLP

Label #3

321 North Clark Street

Suite 3000

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Symphony Encore 2829 South California Blvd Chicago, IL 60608

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen!

Label #1

Symphony Encore 2829 South California Blvd Chicago, IL 60608

Ed Green

Foley & Lardner LLP

Label #2

321 North Clark Street

Suite 3000

Chicago, IL 60654

Ed Green

Foley & Lardner LLP

Label #3

321 North Clark Street

Suite 3000

Chicago, IL 60654

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A. Signature

□ Agent ☐ Addressee

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Center Home For Hispanic Elderly 1401 North California Chicago, IL 60622

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Winston Manor Convalescent 2155 West Pierce Chicago, IL 60622

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

Lward Green

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Winston Manor Convalescent 2155 West Pierce Chicago, IL 60622

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A. Signature

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Warren Barr Gold Coast 66 West Oak Street Chicago, IL 60610

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

Edwardbread

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Warren Barr South Loop 60 East 18th Street Chicago, IL 60616

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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In accordance with 77 Ill. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

Label #1

Warren Barr South Loop 60 East 18th Street Chicago, IL 60616

Ed Green Foley & Lardner LLP 321 North Clark Street

Label #2

Suite 3000

Chicago, IL 60654

Ed Green

Foley & Lardner LLP

Label #3

321 North Clark Street

Sulte 3000

Chicago, IL 60654

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Terraces at the Clare 55 EAST PEARSON Chicago, IL 60611

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

MAILER® Domestic Mail Only USPS ARTICLE NUMBER Terraces at the Clare 9414 7266 9904 2221 5613 34 55 East Pearson Label #1 Chicago, IL 60611 Certified Mall Fee \$ 4.40 Return Receipt (Hardcopy) \$ 3.65 Return Receipt (Electronic) TEAR ALONG THIS LINE \$ Certified Mall Restricted Delivery \$ **Postmark** Ed Green Here Foley & Lardner LLP Postage \$ 321 North Clark Street Label #2 Total Postage and Fees Suite 3000 Chicago, IL 60654 Sent to: Terraces at the Clare 55 East Pearson Chicago, IL 60611 Ed Green Foley & Lardner LLP 321 North Clark Street Reference Information 2860-Green-Ed Label #3 Suite 3000 048544-0397 Chicago, IL 60654 FOLD AND TEAR THIS WAY ---- OPTIONAL В Label #5 (OPTIONAL) 34 PS|Ship Tracking Label Label #7 - Certified Mail Article Number Certified Article Number 5613 PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE (affix to back of envelope) ECO FIED MAL 9414 7266 9904 2221 CERT00867198 ER'S Label #6 - Return Receipt Barcode (Sender's Record) SENDI FOLD AND TEAR THIS WAY FOLD AND TEAR THIS WAY Return Receipt (Form 3811) Barcode COMPLETE THIS SECTION ON DELIVERY A. Signature ☐ Agent Thank you for using Return Receipt Service ☐ Addressee B. Received by (Printed Name) C. Date of Delivery 9590 9266 9904 2221 5613 37 D. Is delivery address different from item 1? If YES, enter delivery address below: 1. Article Addressed to:

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048544-039 Reference Information

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Alden-Town Manor Rehab & Hhc 6120 West Ogden Cicero, IL 60650

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

CERTIFIED MAILER® Domestic Mail USPS ARTICLE NUMBER Alden-Town Manor Rehab & HHC 9414 7266 9904 2221 5613 27 6120 West Ogden Label #1 Cicero, IL 60650 Certified Mall Fee 4.40 Return Receipt (Hardcopy) \$ 3.65 Return Receipt (Electronic) \$ TEAR ALONG THIS Certified Mall Restricted Delivery \$ **Postmark** Ed Green Here Foley & Lardner LLP Postago 321 North Clark Street Label #2 Total Postage and Fees Suite 3000 Sent to: Chicago, IL 60654 Alden-Town Manor Rehab & HHC 6120 West Odden Cicero, IL 60650 Ed Green Foley & Lardner LLP 321 North Clark Street 048544-0397-2860-Green-Ed Label #3 Suite 3000 Chicago, L 60654 FOLD AND TEAR THIS WAY ---- OPTIONAL Label #5 (OPTIONAL) 27 PS|Ship Tracking Label (affix to back of envelope) Label #7 - Certified Mall Article Number 5613 Certified Article Number PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE ECORD CERTIFIED MAII 2221 9904 S Label #6 - Return Receipt Barcode (Sender's Record) EB END. 7266 5557 9414 9904 2221 5613 20 FOLD AND TEAR THIS WAY . FOLD AND TEAR THIS WAY = COMPLETE THIS SECTION ON DELIVERY Return Receipt (Form 3811) Barcode A. Signature □ Agent Thank you for using Return Receipt Service Addressee B. Received by (Printed Name) C. Date of Delivery 9590 9266 D. Is delivery address different from item 1? 9904 2221 5613 20 If YES, enter delivery address below: □No 1. Article Addressed to: Alden-Town Manor Rehab & HHC 6120 West Ogden

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Cedar Pointe Rehab & Nursing 5825 West Cermak Road Cicero, IL 60804

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

Label #1

Cedar Pointe Rehab & Nursing 5825 West Cermak Road Cicero, IL 60804

Label #2

Ed Green Foley & Lardner LLP 321 North Clark Street

Suite 3000

Chicago, IL 60654

Ed Green

Foley & Lardner LLP 321 North Clark Street

Label #3 Suite 3000

Chicago, IL 60654

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1. Article Addressed to:

Cedar Pointe Rehab & Nursing 5825 West Cermak Road Cicero, IL 60804

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PS Form 3811, Facsimile, July 2015

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Bella Terra Elmhurst 420 W Butterfield Rd Elmhurst, IL 60126

Re: MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

UHM #45003 VEH5JUN: EU422

Label #1

Bella Terra Elmhurst 420 W Butterfield RD Elmhurst, IL 30126

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Park Place Christian Community 1050 Euclid Avenue Elmhurst, IL 60126

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Edward Green

Counsel to MacNeal Hospital

FUHIM #45063 VERSION: EU422

Park Place Christian Community 1050 Euclid Ave Elmhurst, IL 60126

Label #1

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Park Place Christian Community 1050 Euclid Ave Elmhurst, IL 60126

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Generations at Elmwood Park 7733 Grand Avenue Elmwood Park, IL 60635

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

Generations at Elmwood Park 7733 Grand Ave Emlwood Park, IL 60635

Label #1

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000

Label #2

Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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Reference Information 048544-0397-2099-Carrara-Sharon



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> 3. Service Type: X Certified Mail

A. Signature

Reference Information 048544-0397-2099-Carrara-Sharon

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@folev.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Aperion Care Forest Park 8200 West Roosevelt Road Forest Park, IL 60130

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

In 2020, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12 patients. In 2021, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 13 patients. In 2022, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12.4 patients. In 2023, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 10.5 patients.

The discontinuation of the long term care category of service at MacNeal will have no impact on patient care. The MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit, including, but not limited to, the long term care unit at Gottlieb Memorial Hospital, an affiliate of MacNeal.

In accordance with 77 III. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

FUH™ #45003 VERSIUN: EU423

Aperion Care Forest Park

Label #1

8200 West Roosevelt RD Forest Park, IL 60130

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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Aperion Care Forest Park 8200 West Roosevelt RD Forest Park, IL 60130

Reference Information Sharon



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A. Signature

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Aperion Care Forest Park 8200 West Roosevelt RD Forest Park, IL 60130

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Attachment



321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLFY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Hickory Nursing Pavilion 9246 South Roberts Road Hickory Hills, IL 60457

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

Edwardbream

FUHM #45663 VEHSION: E0422

Label #1

Hickory Nursing Pavilion 9246 South Roberts Road Hickory Hills, IL 60457

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Hickory Nursing Pavilion 9246 South Roberts Road Hickory Hills, IL 60457

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1. Article Addressed to:

Hickory Nursing Pavilion 9246 South Roberts Road Hickory Hills, IL 60457

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Oakridge Healthcare Center 323 Oakridge Avenue Hillside, IL 60162

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

FUHM #45663 VEHSIUN: E0422

Label #1

Oakridge Healthcare Center 323 Oakridge Ave Hillside, IL 60162

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Total Postage and Fees	\$			

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Oakridge Healthcare Center 323 Oakridge Ave Hillside, IL 60162

Reference Information 048544-0397-2099-Carrara-Sharon



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1. Article Addressed to: Oakridge Healthcare Center 323 Oakridge Ave Hillside, IL 60162

2. Certified Mail (Form 3800)

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A. Signature



321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@folev.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

The Pearl of Hillside 4600 North Frontage Road Hillside, IL 60162

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

UHIVI #43003 VEHSION: EU422

Label #1

The Pearl of Hillside 4600 North Frontage Road Hillside, IL 60162

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

Label#3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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The Pearl of Hillside 4600 North Frontage Road Hillside, IL 60162

Reference Information 048544-0397-2099-Carrara-Sharon



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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Promedica Skilled Nursing Hinsdale 600 West Ogden Avenue Hinsdale, IL 60521

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

Edward Green

FUMINI #40003 ACHOIOIN: EU422

Promedica Skilled Nursing Hinsdale 600 West Ogden Avenue Hindale, IL 60521

Label #1

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000

Chicago, IL 60654

Label #2

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Total Postage and Fees	\$			

Promedica Skilled Nursing Hinsdale 600 West Ogden Avenue Hindale, IL 60521

Reference Information



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A. Signature

048544-039 Reference Information

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Rosary Hill Home 9000 West 81st Street Justice, IL 60458

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

TUHM #45003 VEHSIUN: EU422

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> Rosary Hill Home 9000 W 81st Street



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COMPLETE THIS SECTION ON DELIVERY A. Signature □ Agent you for using Return Receipt Service ☐ Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? If YES, enter delivery address below: 3. Service Type: Certified Mail 048544-039 Reference Information

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Briar Place Nursing 6800 Joliet Road LaGrange, IL 60525

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

EdwardGreen

Label #1

Briar Place Nursing 6800 Joliet Road Lagrange, IL 60525

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Return Receipt (Hardcopy)	\$	3.65		
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Postage	\$			
Total Postage and Fees	\$			
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Briar Place Nursing 6800 Joliet Road Lagrange, IL 60525

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048544-0397-2099-Carrara-Sharon



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1. Article Addressed to:

Briar Place Nursing 6800 Joliet Road Lagrange, IL 60525

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Bella Terra LaGrange 4735 Willow Springs Road LaGrange, IL 60525

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

In 2020, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12 patients. In 2021, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 13 patients. In 2022, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12.4 patients. In 2023, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 10.5 patients.

The discontinuation of the long term care category of service at MacNeal will have no impact on patient care. The MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit, including, but not limited to, the long term care unit at Gottlieb Memorial Hospital, an affiliate of MacNeal.

In accordance with 77 Ill. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

EdwardGreen

Label #1

Bella Terra Lagrange 4735 Willow Springs Road Lagrange, L 60525

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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Bella Terra Lagrange 4735 Willow Springs Road Lagrange, IL 60525

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Plymouth Place 315 North Lagrange Road LaGrange, IL 60525

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

Label #1

Plymouth Place 315 North Lagrange Road LaGrange, IL 30525

Sharon Carrara Foley & Lardner LLP 321 North Clark Street

Label #2 Suite 3000

Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Plymouth Place 315 North Lagrange Road LaGrange, IL 30525

Reference Information
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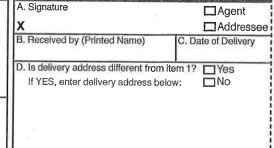
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1. Article Addressed to:

Plymouth Place 315 North Lagrange Road LaGrange, IL 30525

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Meadowbrook Manor LaGrange 339 9th Avenue LaGrange, IL 60525

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dward Green

UHM #40003 VEH3IUN: EU423

Meadowbrook Manor LaGrange 339 9th Avenue LaGrange, IL 60525

Label #1

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000**

Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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Meadowbrook Manor LaGrange 339 9th Avenue LaGrange, IL 60525

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A. Signature

☐ Agent ☐ Addressee

B. Received by (Printed Name)

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

The Grove of LaGrange Park 701 North Lagrange Road LaGrange Park, IL 60526

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dward Green

FUMINI #40000 VERSIVIN; EU423

The Grove of LaGrange Park 701 North Lagrange Rd Lagrange Park, IL 60502

Label #1

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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The Grove of LaGrange Park 701 North Lagrange Rd Lagrange Park, IL 60502

Reference information -2099-Carrara-Sharon



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1. Article Addressed to: The Grove of LaGrange Park 701 North Lagrange Rd Lagrange Park, IL 60502

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A. Signature

Reference Information 048544-0397-2099-Carrara-Sharon

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Scottish Old Peoples Home 2748 Des Plaines Avenue North Riverside, IL 60546

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

WALZ

Label #1

Scottish Old Peoples Home 2748 Des Plaines Ave North Riverside, IL 60546

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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 2748 Des Plaines Ave
 North Riverside, IL 60546

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A. Signature Agent

X Addressee

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3. Service Type:

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Reference Information 048544-0397-2099-Carrara-Sharon

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Ascension Casa Scalabrini 480 North Wolf Road Northlake, IL 60164

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

FUHM #43003 VEH3IUN: EU423

Ascension Casa Scalabrini 480 North Wolf Road northLake, IL 60164

Label #1

Sharon Carrara

Label #2

Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

Label#3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Ascension Casa Scalabrini 480 North Wolf Road northLake, IL 60164

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1. Article Addressed to:

Ascension Casa Scalabrini 480 North Wolf Road northLake, IL 60164

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Reference Information 048544-0397-2099-Carrara-Sharon

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2. Certified Mail (Form 3800) Artic

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3.



321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Oak Brook Care 2013 Midwest Road Oak Brook, IL 60521

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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In accordance with 77 III. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen!

FURIN #40003 VERSION, CU423

Oak Brook Care 2013 Midwest Road Oak Brook, IL 60521

Label #1

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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321 NORTH CLARK STREET, SUITE 3000 CHICAGO, IL 60654-4762 312.832.4500 TEL 312.832.4700 FAX WWW.FOLEY.COM

WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Oak Park Oasis 625 North Harlem Avenue Oak Park, IL 60302

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

Dear CEO:

We are in the process of preparing a Certificate of Exemption Application (the "COE Application") for filing with the Illinois Health Facilities & Services Review Board (the "Review Board") to discontinue the long term care category of service at MacNeal Hospital ("MacNeal") due to low utilization and staffing constraints.

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

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Oak Park Oasis 625 North Harlem Ave Oak Park, IL 60302

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Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Berkeley Nursing & Rehab. Ctr 6909 West North Avenue Oak Park, IL 60302

Re:

MacNeal Hospital

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dward Green

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Berkeley Nursing & Rehab. Ctr 6909 W North Ave Oak Park, IL 60302

Label #1

Sharon Carrara

Label #2

Foley & Lardner LLP 321 North Clark Street

Suite 3000

Chicago, IL 60654

Label #3

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Suite 3000

Chicago, IL 60654

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

West Suburban Hospital & Med C 518 North Austin Oak Park, IL 60302

Res

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

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dwardbreen!

West Suburban Hospital & Med C 518 North Austin

Label #1

Sharon Carrara

Foley & Lardner LLP 321 North Clark Street

Oak Park, IL 60302

Label #2 Suite 3000

Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Ahva Care of Stickney 3900 South Oak Park Avenue Stickney, IL 60402

Re:

MacNeal Hospital

Proposed Discontinuation of Long Term Care Category of Service

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen

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Ahva Care of Stickney 3900 South Oak Park Ave Stickney, IL 60402

Label #1

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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Ahva Care of Stickney 3900 South Oak Park Ave Stickney, IL 60402

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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

CLIENT/MATTER NUMBER 048544-0397

March 18, 2024

VIA CERTIFIED MAIL (RETURN RECEIPT REQUESTED)

Aperion Care Westchester 2901 Wolf Road Westchester, IL 60154

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Sincerely,

Edward Green

Counsel to MacNeal Hospital

Lward Green

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Aperion Care Westchester 2901 Wold Road Westchester, IL 60154

Label #1

Sharon Carrara Foley & Lardner LLP 321 North Clark Street

Label #2

Suite 3000 Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street Suite 3000 Chicago, IL 60654

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Aperion Care Westchester 2901 Wold Road Westchester, IL 60154



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WRITER'S DIRECT LINE 312.832.4375 egreen@foley.com EMAIL

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In 2020, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12 patients. In 2021, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 13 patients. In 2022, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 12.4 patients. In 2023, MacNeal had 25 licensed long term care beds, and its long term care unit had an average daily census of 10.5 patients.

The discontinuation of the long term care category of service at MacNeal will have no impact on patient care. The MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit, including, but not limited to, the long term care unit at Gottlieb Memorial Hospital, an affiliate of MacNeal.

In accordance with 77 Ill. Admin. § 1110.290, we are providing you with notice of our COE Application and we are providing you with an opportunity to submit an impact letter to the Review Board. If you chose to submit an impact letter, please provide an explanation of any conditions, restrictions or limitations that would prevent your hospital from serving the patient population historically served by MacNeal's long term care unit. You can submit your response (if any) directly to the Review Board or to me and I will forward your response (if any) to the Review Board. If you chose not to respond, we will assume that the discontinuation of the open heart surgery category of service at MacNeal will not have an adverse impact on your hospital.

Sincerely,

Edward Green

Counsel to MacNeal Hospital

dwardbreen!

Chateau Nrsg & Rehab Center 7050 Madison Street WillowBrook, IL 60521

Label #1

Label #2

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

Label #3

Sharon Carrara Foley & Lardner LLP 321 North Clark Street **Suite 3000** Chicago, IL 60654

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17

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☐ Agent ☐ Addressee

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Reference Information

7

Section III Attachment 8 Background

<u>MacNeal</u>

- 1. MacNeal is a fully licensed, Medicare-certified, Joint Commission accredited, Illinois not-for-profit general hospital.
- 2. MacNeal is located at 3249 South Oak Park Avenue, Berwyn, Illinois 60402.
- 3. There have been no adverse actions taken against any facility owned or operated by MacNeal during the three (3) years prior to the filing of this Application. A letter certifying the above information is attached at <u>ATTACHMENT 8</u>.
- 5. An authorization letter granting access to the Review Board and IDPH to verify information about MacNeal is attached at <u>ATTACHMENT 8</u>.

Loyola Medicine

- 1. Loyola University Health System d/b/a Loyola Medicine ("Loyola Medicine"), an Illinois not-for-profit corporation, is the sole corporate member of MacNeal.
- Loyola Medicine is located at 2160 South First Avenue, Maywood, Illinois.
- 3. Loyola Medicine is also the sole corporate member of the following licensed healthcare facilities in Illinois: (a) Loyola University Medical Center ("LUMC"), a general acute care hospital located in Maywood, Illinois; (b) LUMC Outpatient Dialysis Center, an end stage renal disease facility located in Maywood, Illinois; (c) LUMC Ambulatory Surgery Center, a provider based, ambulatory surgery center located in Maywood, Illinois; and (d) Gottlieb Memorial Hospital, a general acute care hospital located in Melrose Park, Illinois. Loyola Medicine, through its corporate members, also owns the Loyola Surgery Center in Oak Brook Terrace, Illinois.
- 4. There have been no adverse actions taken against any facility owned or operated by Loyola Medicine during the three (3) years prior to the filing of this Application.
- 5. A letter certifying the above information is attached at <u>ATTACHMENT 8</u>.
- 6. An authorization letter granting access to the Review Board and IDPH to verify information about Loyola Medicine is attached at <u>ATTACHMENT 8</u>.

Trinity

1. Trinity Health Corporation ("Trinity") is an Indiana non-profit corporation. Trinity is one of the largest multi-institutional Catholic health care delivery systems in the nation, caring for diverse communities across 25 states. Trinity includes 101 hospitals, 136 continuing care locations, the second largest PACE program in the country, 136 urgent care locations and many other health and well-being services. Based in Livonia, Mich., Trinity returns \$1.5 billion to its communities annually in the form of charity care and other community benefit programs. Trinity

employs about 121,000 colleagues, with 36,500 physicians and clinicians caring for patients across the communities it serves.

- 2. Trinity is the sole corporate member of Loyola Medicine.
- 3. Trinity is also the sole corporate member of Mercy Care Center, an Illinois not-for-profit corporation. Trinity and Mercy Care Center recently opened an ambulatory and diagnostic care center at 3753 South Cottage Grove Avenue, Chicago, Illinois 60653. The Mercy Care Center is not licensed by the State of Illinois because it only offers outpatient services.
- 4. There have been no adverse actions taken against any facility owned or operated in Illinois by Trinity during the three (3) years prior to the filing of this Application. A letter certifying the above information is attached at <u>ATTACHMENT 8</u>.
- 5. An authorization letter granting access to the Review Board and IDPH to verify information about Trinity is attached at <u>ATTACHMENT 8</u>.



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

No Adverse Actions Certification

MacNeal Hospital (Long Term Care Category of Service Discontinuation)

Dear Mr. Constantino:

I hereby certify, under penalty of perjury as provided in § 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109, that there have been no adverse actions taken against any facility owned or operated by Gottlieb Community Health Services Corporation d/b/a MacNeal Hospital, an Illinois not-for-profit corporation, during the three (3) years prior to the filing of this Certificate of Exemption Application.

Sincerely,

Pierre Monice President

SUBSCRIBED AND SWORN to before me this 18' day of March, 2024.

Official Seal Notary Public - State of Illinois Ay Commission Expires Aug 16, 2025

CYNTHIA I ROCHE



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

Re:

Authorization to Access Information

MacNeal Hospital (Long Term Care Category of Service Discontinuation)

Dear Mr. Constantino:

I hereby authorize the Illinois Health Facilities & Services Review Board (the "Board") and the Illinois Department of Public Health ("IDPH") to access all information necessary to verify any documentation or information submitted by Gottlieb Community Health Services Corporation d/b/a MacNeal Hospital, an Illinois not-for-profit corporation, with this Certificate of Exemption ("COE") Application. I further authorize the Board and IDPH to obtain any additional documentation or information which the Board or IDPH finds pertinent and necessary to process this COE Application.

Sincerely,

Pierre Monice President

SUBSCRIBED AND SWORN to before me this /8 day of March, 2024.

ovary Public

CYNTHIA I ROCHE Official Seal Notary Public - State of Illinois



Mr. Michael Constantino Supervisor, Project Review Section Illinois Health Facilities & Services Review Board 525 West Jefferson Street, Second Floor Springfield, Illinois 62761-0001

> Re: No Adverse Actions Certification

> > MacNeal Hospital (Long Term Care Category of Service

Discontinuation)

Dear Mr. Constantino:

I hereby certify, under penalty of perjury as provided in § 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109, that there have been no adverse actions taken against any facility owned or operated by Loyola University Health System d/b/a Loyola Medicine, an Illinois not-for-profit corporation, during the three (3) years prior to the filing of this Certificate of Exemption Application.

Sincerely,

Melissa M. Lukasick

Regional CFO Loyola Medicine

SUBSCRIBED AND SWORN to before me this <u>IX</u> day of March, 2024.

Notary Public

OFFICIAL SEAL JILL M RAPPIS **NOTARY PUBLIC, STATE OF ILLINOIS** MY COMMISSION EXPIRES 08/25/10/26

We also treat the human spirit."

A Member of Trinity Health



Mr. Michael Constantino Supervisor, Project Review Section Illinois Health Facilities & Services Review Board 525 West Jefferson Street, Second Floor Springfield, Illinois 62761-0001

Re:

Authorization to Access Information

MacNeal Hospital (Long Term Care Category of Service

Discontinuation)

Dear Mr. Constantino:

Pursuant to 77 Ill. Admin. Code § 1110.110(a)(2)(J), I hereby authorize the Illinois Health Facilities & Services Review Board (the "Board") and the Illinois Department of Public Health ("IDPH") to access all information necessary to verify any documentation or information submitted by Loyola University Health System d/b/a Loyola Medicine with this Certificate of Exemption ("COE") Application. I further authorize the Board and IDPH to obtain any additional documentation or information which the Board or IDPH finds pertinent and necessary to process this COE Application.

Sincerely,

Melissa M. Lukasick

Regional CFO

Loyola Medicine

SUBSCRIBED AND SWORN to before me this $18^{1/2}$ day of March, 2024.

OFFICIAL SEAL JILL M RAPPIS NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES (18/25)24

We also treat the human spirit."

A Member of Trinity Health



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

Re:

No Adverse Actions Certification

MacNeal Hospital (Long Term Category of Service Discontinuation)

Dear Mr. Constantino:

I hereby certify, under penalty of perjury as provided in § 1-109 of the Illinois Code of Civil Procedure, 735 ILCS 5/1-109, that there have been no adverse actions taken against any Illinois licensed facility owned or operated by Trinity Health Corporation during the three (3) years prior to the filing of this Certificate of Exemption Application.

Sincerely,

Michael A. Slubowski

President & Chief Executive Officer

Trinity Health Corporation

Subscribed and Sworn to before me this 14th day of March, 2024.

Debra A. DiMascio, Notary Public

Wayne County, Michigan

My Commission Expires: 08/17/2026

DEBRA A DIMASCIO
Notary Public - State of Michigan
County of Wayne
My Commission Expires Aug 17, 2026
Acting in the County of



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

Re:

Authorization to Access Information

MacNeal Hospital (Long Term Category of Service Discontinuation)

Dear Mr. Constantino:

I hereby authorize the Illinois Health Facilities & Services Review Board (the "Board") and the Illinois Department of Public Health ("IDPH") to access all information necessary to verify any documentation or information submitted by Trinity Health Corporation, an Indiana nonprofit corporation, with this Certificate of Exemption ("COE") Application. I further authorize the Board and IDPH to obtain any additional documentation or information which the Board or IDPH finds pertinent and necessary to process this COE Application.

Sincerely,

Michael A. Slubowski

President & Chief Executive Officer

hichael a. Scebone Li

Trinity Health Corporation

Subscribed and Sworn to before me this 14th day of March, 2024.

Debra A. DiMascio, Notary Public

Wayne County, Michigan

My Commission Expires: 08/17/2026

DEBRA A DIMASCIO Notary Public - State of Michigan County of Wayne

My Commission Expires Aug Acting in the County of

Section IV Attachment 9 Safety Net Impact Statement

- 1. The discontinuation of the long term care category of service at MacNeal will have no impact on patient care. The MacNeal service area has a number of hospitals and skilled nursing facilities offering the same types of long term care services offered in the MacNeal long term care unit.
- 2. The following chart sets forth the amount of charity care provided by MacNeal in the last three years (as reported by MacNeal on its Annual Hospital Questionnaires.)

	2020	2021	2022
Number of Inpatient Charity Care Patients	565	576	353
Number of Outpatient Charity Care Patients	2,629	2,011	1,836
Total Number of Charity Care Patients	3,194	2,587	2,189
Inpatient Charity Care (Cost in Dollars)	\$2,360,560	\$3,653,689	\$4,095,462
Outpatient Charity Care (Cost in Dollars)	\$3,944,865	\$3,594,434	\$3,912,233
Total Charity Care (Cost in Dollars)	\$6,305,425	\$7,248,123	\$8,007,695

3. The following chart sets forth the amount of care provided to Medicaid patients by MacNeal in the last three years (as reported by MacNeal on its Annual Hospital Questionnaires).

	2020	2021	2022
Number of Inpatient Medicaid Patients	3,995	4,918	3,395
Number of Outpatient Medicaid Patients	63,237	91,864	84,362
Total Number of Medicaid Patients	67,232	96,782	87,757
Net Inpatient Medicaid Revenues	\$43,024,399	\$45,224,878	\$51,568,861
Net Outpatient Medicaid Revenues	\$46,804,325	\$39,193,510	\$44,919,769
Total Net Medicaid Revenues	\$89,828,724	\$84,418,388	\$96,488,630

Section V Attachment 10 Charity Care Information

MacNeal's charity care for the last three years (as reported by MacNeal on its Annual Hospital Questionnaires) is set forth below:

	2020	2021	2022
Total Net Patient Revenue	\$312,945,576	\$343,534,972	\$362,230,568
Amount of Charity Care (Charges)	\$28,962,993	\$38,987,158	\$64,969,180
Cost of Charity Care	\$6,305,425	\$7,248,123	\$8,007,695
Cost of Charity Care/Total Net Patient Ratio	2.0%	2.1%	2.2%

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

INDEX OF ATTACHMENTS		
ATTACHMEN NO.	IT	PAGES
1	Applicant Identification including Certificate of Good Standing	17-21
2	Site Ownership	22-23
3	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	24
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	25-26
5	Discontinuation General Information Requirements	27-28
6	Reasons for Discontinuation	29
7	Impact on Access	30-168
8	Background of the Applicant	169-176
9	Safety Net Impact Statement	177-178
10	Charity Care Information	179