

**Inventory of Health Care Facilities and Services  
and Need Determinations**

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

**9/1/2017**

**INVENTORY OF HEALTH CARE  
FACILITIES AND SERVICES  
AND NEED DETERMINATIONS  
2017**

**OTHER HEALTH SERVICES**

**Inventory of Health Care Facilities and Services  
and Need Determinations**

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

9/1/2017

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**SECTION A**

**IN-CENTER HEMODIALYSIS  
Category of Service**

Inventory of Health Care Facilities and Services  
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**Planning Process for In-Center Hemodialysis  
Category of Service**



For the In-Center Hemodialysis category of service:

1. The planning areas are the designated Health Service Areas
2. The utilization standard is a facility must operate at a minimum of 80 percent utilization rate, assuming three patient shifts per day per renal dialysis station operating six days a week.

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3. The need for end stage renal disease (ESRD) stations is calculated for a five-year period from the base year. The need for additional treatment stations is determined utilizing the following methodologies:
  - a. Five-year Projection:
    - i. Establish a minimum institutional dialysis rate by dividing the total number of institutional dialysis patients in the base year by the State base year estimated population in thousands and multiply the result by .6 (60%).
    - ii. Determine each planning area's experienced institutional dialysis rate by dividing the number of patients receiving dialysis in the base year by the planning area estimated population in thousands for the base year.
    - iii. Multiply each planning area's projected population in thousands five (5) years from the base year by the greater of the minimum institutional dialysis rate or the experienced institutional dialysis rate for the planning area to determine the estimated number of institutional dialysis patients.
    - iv. Multiply the planning area's estimated number of institutional dialysis patients by a factor of 1.33 (estimated increase in prevalence) to determine the projected number of institutional dialysis patients in the planning area for the projected year.
    - v. Multiply the projected number of institutional dialysis patients by 156 to determine the projected number of institutional procedures
    - vi. Divide the projected number of institutional procedures by 749 to determine the projected number of stations needed for the projected year.
    - vii. Subtract the number of existing stations from the projected number of needed stations to determine the excess or additional stations needed.

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**IN-CENTER HEMODIALYSIS**  
Category of Service  
Existing Services and Projected Need

| Planning Area      | 2015                |                   |                      | 2020                 |                        |                            |                 |
|--------------------|---------------------|-------------------|----------------------|----------------------|------------------------|----------------------------|-----------------|
|                    | Existing Facilities | Existing Stations | Estimated Population | Projected Population | Projected Station Need | Additional Stations Needed | Excess Stations |
| HSA 1              | 15                  | 195               | 673,500              | 711,700              | 192                    | 0                          | 3               |
| HSA 2              | 12                  | 175               | 672,700              | 672,200              | 159                    | 0                          | 16              |
| HSA 3              | 14                  | 179               | 572,100              | 575,500              | 155                    | 0                          | 24              |
| HSA 4              | 13                  | 191               | 831,100              | 857,900              | 186                    | 0                          | 5               |
| HSA 5              | 16                  | 191               | 612,400              | 613,700              | 166                    | 0                          | 25              |
| HSA 6              | 63                  | 1,266             | 2,713,100            | 2,562,700            | 1,353                  | 87                         | 0               |
| HSA 7              | 75                  | 1,379             | 3,466,200            | 3,508,600            | 1,430                  | 51                         | 0               |
| HSA 8              | 26                  | 437               | 1,540,100            | 1,692,900            | 427                    | 0                          | 10              |
| HSA 9              | 17                  | 270               | 970,600              | 1,111,300            | 301                    | 31                         | 0               |
| HSA 10             | 6                   | 96                | 210,100              | 207,100              | 78                     | 0                          | 18              |
| HSA 11             | 15                  | 227               | 599,300              | 614,100              | 212                    | 0                          | 15              |
| <b>STATE TOTAL</b> | <b>272</b>          | <b>4,606</b>      | <b>12,861,200</b>    | <b>13,127,700</b>    | <b>4,659</b>           | <b>169</b>                 | <b>116</b>      |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 1**

| <b>FACILITY</b>  | <b>CITY</b>    | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|--|----------------|-----------------|------------------------|
| Churchview Dialysis - East Rockford  | East Rockford  | 24              | 125                    |
| DaVita Belvidere Dialysis<br>3/11/2014 13-070  | Belvidere      | 12              | 0                      |
| Received permit to establish a 12 station ESRD facility at 1755 Beloit Road in Belvidere.  |                |                 |                        |
| DaVita Forest City Dialysis<br>6/21/2016 16-015  | Rockford       | 12              | 0                      |
| Received permit to establish 12 station ESRD facility at 4103 West State Street in Rockford.   |                |                 |                        |
| DaVita Machesney Park<br>4/21/2015 15-004  | Machesney Park | 12              | 0                      |
| Received permit to establish a 12 station ESRD facility at 6950 North Perryville Road in Machesney Park.   |                |                 |                        |
| Dixon Kidney Center  | Dixon          | 8               | 24                     |
| Driftwood Dialysis   | Freeport       | 10              | 38                     |
| Freeport Dialysis Unit   | Freeport       | 10              | 26                     |
| Fresenius Medical Care Dixon<br>5/6/2016 E-003-16  | Dixon          | 8               | 20                     |
| Change of Ownership occurred.  |                |                 |                        |
| Fresenius Medical Care of Sandwich   | Sandwich       | 10              | 34                     |
| Rockford Dialysis  | Rockford       | 22              | 127                    |
| Roxbury Dialysis   | Rockford       | 16              | 97                     |
| Stonecrest Dialysis<br>4/12/2016 Station Change  | Rockford       | 12              | 62                     |
| Added 1 ESRD station to existing facility. Facility now has 12 ESRD stations.  |                |                 |                        |
| Sycamore Dialysis  | Sycamore       | 12              | 53                     |
| Timber Creek Dialysis  | DeKalb         | 12              | 27                     |
| Whiteside Dialysis<br>3/14/2017 16-051   | Sterling       | 15              | 61                     |
| Received permit to discontinue a 15 station ESRD facility at 2600 North Locust, Suite D in Sterling and to establish a 15 station ESRD facility at 4320 East Lincolnway in Sterling. |                |                 |                        |

**PLANNING AREA TOTALS**

**195                      694**

|  |                             |                              |  |                                  |                          |                                       |                                    |                              |                        |
|--|-----------------------------|------------------------------|--|----------------------------------|--------------------------|---------------------------------------|------------------------------------|------------------------------|------------------------|
| <b>State ESRD Patients - 2015</b>      | 16,800                      | <b>2015 State Population</b> | 12,861,200                             | <b>State Use Rate - 2015</b>     | 1.306                    | <b>Minimum Use Rate - 2015</b>        | 0.784                              |                              |                        |
| <b>Planning Area Population - 2015</b> | <b>Area Use Rate - 2015</b> | <b>Planned Use Rate</b>      | <b>Planning Area Population - 2020</b> | <b>Projected Patients - 2020</b> | <b>Adjustment Factor</b> | <b>Patients Adjusted for Increase</b> | <b>Projected Treatments - 2020</b> | <b>Stations Needed- 2020</b> | <b>Excess Stations</b> |
| 673,500                                | 0.975                       | 0.975                        | 711,700                                | 694.0                            | 1.33                     | 923                                   | 143,991                            | 192                          | 3                      |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 2**

| <b>FACILITY</b>   | <b>CITY</b>   | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|---|---------------|-----------------|------------------------|
| DaVita Tazewell County Dialysis   | Pekin         | 8               | 18                     |
| Fresenius Medical Care - Pekin  | Pekin         | 10              | 37                     |
| Fresenius Medical Care Galesburg  | Galesburg     | 14              | 74                     |
| Fresenius Medical Care Macomb   | Macomb        | 8               | 21                     |
| <b>3/14/2017 16-049 Received permit to discontinue a 6 station ESRD facility at 523 East Grant Street in Macomb and to establish an 8 station ESRD facility at 212 East Calhoun Street in Macomb.</b> |               |                 |                        |
| Fresenius Medical Care Maple City   | Monmouth      | 9               | 8                      |
| Fresenius Medical Care of Streator  | Streator      | 8               | 22                     |
| Fresenius Medical Care Spoon River  | Canton        | 12              | 42                     |
| <b>2/16/2016 15-057 Approved to add 3 stations to existing ESRD facility; facility now authorized for 12 ESRD stations.</b>   |               |                 |                        |
| RCG - Ottawa  | Ottawa        | 12              | 48                     |
| Renal Care Group - Downtown   | Peoria        | 32              | 135                    |
| Renal Care Group - East Peoria  | East Peoria   | 24              | 21                     |
| Renal Care Group - Peoria North   | Peoria        | 21              | 79                     |
| <b>2/24/2017 Station Change Added 2 stations to existing facility; facility now has 21 ESRD stations.</b>   |               |                 |                        |
| Renal Care Group - Spring Valley  | Spring Valley | 17              | 70                     |
| <b>PLANNING AREA TOTALS</b>   |               |                 | <b>575</b>             |

|  |         |                              |            |                              |       |  |         |                                  |       |                          |      |                                       |     |                                    |         |                              |     |                        |    |
|--|---------|------------------------------|------------|------------------------------|-------|--|---------|----------------------------------|-------|--------------------------|------|---------------------------------------|-----|------------------------------------|---------|------------------------------|-----|------------------------|----|
| <b>State ESRD Patients - 2015</b>      | 16,800  | <b>2015 State Population</b> | 12,861,200 | <b>State Use Rate - 2015</b> | 1.306 | <b>Minimum Use Rate - 2015</b>         | 0.784   |                                  |       |                          |      |                                       |     |                                    |         |                              |     |                        |    |
| <b>Planning Area Population - 2015</b> | 672,700 | <b>Area Use Rate - 2015</b>  | 0.855      | <b>Planned Use Rate</b>      | 0.855 | <b>Planning Area Population - 2020</b> | 672,400 | <b>Projected Patients - 2020</b> | 575.0 | <b>Adjustment Factor</b> | 1.33 | <b>Patients Adjusted for Increase</b> | 765 | <b>Projected Treatments - 2020</b> | 119,301 | <b>Stations Needed- 2020</b> | 159 | <b>Excess Stations</b> | 16 |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 3**

| <b>FACILITY</b>                  | <b>CITY</b>   | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|----------------------------------|---|-----------------|------------------------|
| Adams County Dialysis            | Quincy  | 17              | 50                     |
| Jacksonville Dialysis            | Jacksonville  | 14              | 49                     |
| Jerseyville Dialysis Center      | Jerseyville   | 17              | 42                     |
| <b>12/16/2015 Station Change</b> | <b>Facility added one ESRD station to existing facility; facility now has 8 ESRD stations.</b>  |                 |                        |
| <b>4/22/2016 16-016</b>          | <b>Facility approved to add 1 ESRD station to existing facility; facility now has 9 ESRD stations.</b>  |                 |                        |
| <b>1/24/2017 16-040</b>          | <b>Received permit to add 8 ESRD stations to an existing facility at 917 South State Street in Jerseyville. The facility will have a total of 17 ESRD stations.</b>                                     |                 |                        |
| Lincoln Dialysis                 | Lincoln   | 14              | 32                     |
| Litchfield Dialysis              | Litchfield  | 12              | 59                     |
| Memorial Medical Center          | Springfield   | 6               | 0                      |
| Montgomery County Dialysis       | Hillsboro   | 8               | 0                      |
| <b>8/25/2015 15-035</b>          | <b>Received permit to establish an 8 station ESRD facility at 1822 Senator Miller Drive in Hillsboro.</b>   |                 |                        |
| Pittsfield Dialysis              | Pittsfield  | 5               | 7                      |
| RAI - Center West - Springfield  | Springfield   | 16              | 73                     |
| Rushville Dialysis               | Rushville   | 8               | 21                     |
| Springfield Central Dialysis     | Springfield   | 21              | 82                     |
| <b>1/24/2017 16-036</b>          | <b>Received permit to discontinue a 21 station ESRD facility at 932 North Rutledge Street in Springfield and to establish a 21 station ESRD facility at 600 North Grand Avenue West in Springfield.</b> |                 |                        |
| Springfield Montvale Dialysis    | Springfield   | 17              | 66                     |
| Springfield South                | Springfield   | 12              | 40                     |
| Taylorville Dialysis             | Taylorville   | 12              | 37                     |
| <b>1/4/2017 16-041</b>           | <b>Facility approved for permit to add 2 ESRD stations to an existing facility; facility now has 12 ESRD stations.</b>  |                 |                        |

**PLANNING AREA TOTALS**

**179                      558**

|  |         |                              |            |                              |       |  |         |                                  |       |                          |      |                                       |     |                                    |         |                              |     |                        |    |
|--|---------|------------------------------|------------|------------------------------|-------|--|---------|----------------------------------|-------|--------------------------|------|---------------------------------------|-----|------------------------------------|---------|------------------------------|-----|------------------------|----|
| <b>State ESRD Patients - 2015</b>      | 16,800  | <b>2015 State Population</b> | 12,861,200 | <b>State Use Rate - 2015</b> | 1.306 | <b>Minimum Use Rate - 2015</b>         | 0.784   |                                  |       |                          |      |                                       |     |                                    |         |                              |     |                        |    |
| <b>Planning Area Population - 2015</b> | 572,100 | <b>Area Use Rate - 2015</b>  | 0.970      | <b>Planned Use Rate</b>      | 0.970 | <b>Planning Area Population - 2020</b> | 575,500 | <b>Projected Patients - 2020</b> | 558.0 | <b>Adjustment Factor</b> | 1.33 | <b>Patients Adjusted for Increase</b> | 742 | <b>Projected Treatments - 2020</b> | 115,774 | <b>Stations Needed- 2020</b> | 155 | <b>Excess Stations</b> | 24 |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 4**

| <b>FACILITY</b>  | <b>CITY</b> | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|--|-------------|-----------------|------------------------|
| Champaign-Urbana Dialysis Center   | Urbana      | 25              | 115                    |
| Danville Dialysis Services LLC   | Danville    | 19              | 78                     |
| Decatur East Wood Dialysis   | Decatur     | 18              | 65                     |
| Fresenius Kidney Care Paris Community  | Paris       | 8               | 0                      |
| <b>3/14/2017 16-042 Received permit to establish 8 station ESRD facility at 721 East Court Street, Suite B in Paris.</b> |             |                 |                        |
| Fresenius Medical Care McLean County   | Bloomington | 20              | 68                     |
| Fresenius Medical Care Normal  | Normal      | 12              | 43                     |
| Illini Renal Dialysis  | Champaign   | 12              | 51                     |
| <b>10/24/2016 Station Change Added 1 station to existing facility; facility now authorized for 12 ESRD stations.</b>     |             |                 |                        |
| Macon County Dialysis  | Decatur     | 23              | 79                     |
| Mattoon Dialysis   | Charleston  | 16              | 53                     |
| Renal Care Group - Decatur   | Decatur     | 12              | 52                     |
| Renal Care Group - Pontiac   | Pontiac     | 9               | 31                     |
| Shelbyville Community Dialysis   | Shelbyville | 9               | 16                     |
| Vermilion County Dialysis Center   | Danville    | 8               | 0                      |
| <b>6/2/2015 15-003 Received permit to establish 8 station ESRD facility at 222 West Newell Road in Danville.</b>         |             |                 |                        |

**PLANNING AREA TOTALS**

**191 651**

|  |         |                              |            |                              |       |  |         |                                  |       |                          |      |                                       |     |                                    |         |                              |     |                        |   |
|--|---------|------------------------------|------------|------------------------------|-------|--|---------|----------------------------------|-------|--------------------------|------|---------------------------------------|-----|------------------------------------|---------|------------------------------|-----|------------------------|---|
| <b>State ESRD Patients - 2015</b>      | 16,800  | <b>2015 State Population</b> | 12,861,200 | <b>State Use Rate - 2015</b> | 1.306 | <b>Minimum Use Rate - 2015</b>         | 0.784   |                                  |       |                          |      |                                       |     |                                    |         |                              |     |                        |   |
| <b>Planning Area Population - 2015</b> | 831,100 | <b>Area Use Rate - 2015</b>  | 0.759      | <b>Planned Use Rate</b>      | 0.784 | <b>Planning Area Population - 2020</b> | 857,900 | <b>Projected Patients - 2020</b> | 672.4 | <b>Adjustment Factor</b> | 1.33 | <b>Patients Adjusted for Increase</b> | 894 | <b>Projected Treatments - 2020</b> | 139,506 | <b>Stations Needed- 2020</b> | 186 | <b>Excess Stations</b> | 5 |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 5**

| <b>FACILITY</b>                      | <b>CITY</b>  | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|--------------------------------------|--------------|-----------------|------------------------|
| Benton Dialysis                      | Benton       | 13              | 46                     |
| BMA - Carbondale                     | Carbondale   | 24              | 43                     |
| BMA - Saline County Harrisburg       | Harrisburg   | 16              | 15                     |
| Centralia Dialysis                   | Centralia    | 12              | 57                     |
| DaVita Red Bud Dialysis              | Red Bud      | 8               | 14                     |
| Effingham Dialysis                   | Effingham    | 16              | 47                     |
| FMC - Williamson County              | Marion       | 14              | 48                     |
| FMC Dialysis Services - DuQuoin      | DuQuoin      | 11              | 43                     |
| Fresenius Medical Care of Metropolis | Metropolis   | 8               | 31                     |
| Marion Dialysis                      | Marion       | 13              | 50                     |
| Mt. Vernon Dialysis                  | Mount Vernon | 16              | 60                     |
| Olney Dialysis Unit Olney            | Olney        | 7               | 25                     |
| Randolph County Dialysis-Chester     | Chester      | 8               | 33                     |
| Robinson Dialysis                    | Robinson     | 9               | 34                     |
| Vandalia Dialysis                    | Vandalia     | 8               | 28                     |
| Wayne County Dialysis                | Fairfield    | 8               | 27                     |

**PLANNING AREA TOTALS**

**191                      601**

|                                   |        |                              |            |                              |       |                                |       |
|-----------------------------------|--------|------------------------------|------------|------------------------------|-------|--------------------------------|-------|
| <b>State ESRD Patients - 2015</b> | 16,800 | <b>2015 State Population</b> | 12,861,200 | <b>State Use Rate - 2015</b> | 1.306 | <b>Minimum Use Rate - 2015</b> | 0.784 |
|-----------------------------------|--------|------------------------------|------------|------------------------------|-------|--------------------------------|-------|

| <b>Planning Area Population - 2015</b> | <b>Area Use Rate - 2015</b> | <b>Planned Use Rate</b> | <b>Planning Area Population - 2020</b> | <b>Projected Patients - 2020</b> | <b>Adjustment Factor</b> | <b>Patients Adjusted for Increase</b> | <b>Projected Treatments - 2020</b> | <b>Stations Needed- 2020</b> | <b>Excess Stations</b> |
|--|-----------------------------|-------------------------|--|----------------------------------|--------------------------|---------------------------------------|------------------------------------|------------------------------|------------------------|
| 612,400                                | 0.979                       | 0.979                   | 613,700                                | 601.0                            | 1.33                     | 799                                   | 124,695                            | 166                          | <b>25</b>              |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 6**

| <b>FACILITY</b>                            | <b>CITY</b>  | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|--|--|-----------------|------------------------|
| Austin Community Kidney Center             | Chicago  | 16              | 62                     |
| Beverly Dialysis Center                    | Chicago  | 16              | 90                     |
| Brighton Park Dialysis                     | Chicago  | 16              | 0                      |
| <b>10/25/2016 16-033</b>                   | <b>Received permit to establish 16 station ESRD facility at 4729 South California Avenue in Chicago.</b>                   |                 |                        |
| Circle Medical Management                  | Chicago  | 27              | 106                    |
| DaVita Park Manor Dialysis                 | Chicago  | 16              | 0                      |
| <b>2/16/2016 15-048</b>                    | <b>Received permit to establish 16 station ESRD facility at 95th Street and Colfax Avenue in Chicago.</b>                  |                 |                        |
| DaVita Stony Island Dialysis               | Chicago  | 32              | 135                    |
| DaVita TRC Children's Dialysis             | Chicago  | 8               | 15                     |
| DaVita Washington Heights Dialysis         | Chicago  | 16              | 0                      |
| <b>2/16/2016 15-054</b>                    | <b>Received permit to establish 16 station ESRD facility at 10620 South Halsted in Chicago.</b>                            |                 |                        |
| DaVita West Side Dialysis                  | Chicago  | 12              | 19                     |
| Dialysis Center of America - (Rogers Park) | Chicago  | 20              | 84                     |
| DSI - Loop                                 | Chicago  | 28              | 95                     |
| DSI Renal Services-Scottsdale              | Chicago  | 36              | 132                    |
| Emerald Kidney Center                      | Chicago  | 24              | 110                    |
| FMC Chicago Dialysis Center                | Chicago  | 21              | 61                     |
| FMC Dialysis Services of Congress Parkway  | Chicago  | 30              | 130                    |
| FMC West Metro Dialysis Center             | Chicago  | 12              | 179                    |
| <b>1/27/2015 14-047</b>                    | <b>As part of project 14-047, facility will discontinue 20 ESRD stations; facility is authorized for 12 ESRD stations.</b> |                 |                        |
| Fresenius Medical Care - Bridgeport        | Chicago  | 27              | 137                    |
| Fresenius Medical Care Beverly Ridge       | Chicago  | 16              | 0                      |
| <b>2/16/2016 15-046</b>                    | <b>Received permit to establish 16 station ESRD facility at 9914 South Vincennes in Chicago.</b>                           |                 |                        |
| Fresenius Medical Care Chatham             | Chicago  | 16              | 87                     |
| Fresenius Medical Care Humboldt Park       | Chicago  | 34              | 0                      |
| <b>1/27/2015 14-047</b>                    | <b>Received permit to establish a facility with 34 ESRD stations at 3500 West Grand Avenue in Chicago.</b>                 |                 |                        |
| Fresenius Medical Care Lakeview            | Chicago  | 14              | 53                     |
| Fresenius Medical Care Logan Square        | Chicago  | 12              | 40                     |
| Fresenius Medical Care Marquette Park      | Chicago  | 16              | 88                     |
| Fresenius Medical Care Midway              | Chicago  | 12              | 68                     |
| Fresenius Medical Care New City            | Chicago  | 16              | 0                      |
| <b>12/16/2014 14-026</b>                   | <b>Received permit to establish 16 station ESRD facility at 4622 South Bishop Street in Chicago.</b>                       |                 |                        |
| Fresenius Medical Care North Kilpatrick    | Chicago  | 28              | 139                    |
| Fresenius Medical Care Northcenter         | Chicago  | 16              | 64                     |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

|   |         |    |     |
|---|---------|----|-----|
| Fresenius Medical Care of Chicago - West  | Chicago | 31 | 84  |
| Fresenius Medical Care of Uptown  | Chicago | 14 | 68  |
| <b>3/2/2016 Station Change Added 2 ESRD stations to existing facility; facility now authorized for 14 ESRD stations.</b>  |         |    |     |
| Fresenius Medical Care Polk   | Chicago | 24 | 69  |
| Fresenius Medical Care Roseland   | Chicago | 12 | 71  |
| Fresenius Medical Care Ross Dialysis - Englewood  | Chicago | 24 | 92  |
| <b>1/24/2017 16-029 Received permit to discontinue a 16 station ESRD facility at 6333 South Green Street in Chicago and to establish a 24 station ESRD facility at 6226 South Sangamon Street in Chicago.</b> |         |    |     |
| Fresenius Medical Care South Chicago  | Chicago | 36 | 170 |
| Fresenius Medical Care South Deering  | Chicago | 20 | 44  |
| Fresenius Medical Care South Shore  | Chicago | 16 | 68  |
| Fresenius Medical Care West Belmont   | Chicago | 17 | 83  |
| Fresenius Medical Care West Willow  | Chicago | 12 | 37  |
| Garfield Kidney Center  | Chicago | 16 | 100 |
| Grand Crossing Dialysis   | Chicago | 12 | 66  |
| Greenwood Dialysis Center   | Chicago | 28 | 131 |
| Irving Park Dialysis  | Chicago | 12 | 0   |
| <b>9/13/2016 16-023 Received permit to establish 12 station ESRD facility at 4343 North Elston Avenue in Chicago.</b>   |         |    |     |
| Jackson Park Dialysis   | Chicago | 24 | 99  |
| John H. Stroger Hospital of Cook County   | Chicago | 9  | 33  |
| Kenwood Dialysis  | Chicago | 32 | 135 |
| Lawndale Dialysis   | Chicago | 16 | 70  |
| Lincoln Park Dialysis Center  | Chicago | 22 | 92  |
| <b>11/17/2015 15-033 Received permit to discontinue a 22 station ESRD facility at 3157 North Lincoln Avenue, Chicago, and to establish a 22 station ESRD facility at 2484 North Elston Avenue in Chicago.</b> |         |    |     |
| Little Village Dialysis   | Chicago | 16 | 86  |
| Logan Square Dialysis   | Chicago | 28 | 123 |
| Montclare Dialysis Center   | Chicago | 16 | 84  |
| Mount Greenwood Dialysis  | Chicago | 16 | 100 |
| Mt. Sinai Hospital Med Ctr  | Chicago | 16 | 87  |
| Nephron Dialysis Ctr Swedish Covenant   | Chicago | 16 | 82  |
| <b>10/7/2015 15-045 Facility approved to add 2 ESRD stations to existing facility; facility now has 16 ESRD stations.</b>   |         |    |     |
| Northwestern Memorial Hospital  | Chicago | 42 | 146 |
| RCG Garfield  | Chicago | 22 | 108 |
| RCG MidAmerica - Prairie  | Chicago | 24 | 111 |
| Resurrection Medical Center   | Chicago | 14 | 0   |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

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**IN-CENTER HEMODIALYSIS Category of Service**

|                                    |  |    |     |
|------------------------------------|--|----|-----|
| Rush University Medical Ctr        | Chicago  | 5  | 0   |
| SAH Dialysis Clinic at 26th Street | Chicago  | 15 | 29  |
| South Side Dialysis Center         | Chicago  | 39 | 195 |
| University of Illinois Hospital    | Chicago  | 26 | 141 |
| US Renal Care West Chicago         | Chicago  | 13 | 0   |
| <b>10/25/2016 16-027</b>           | <b>Received permit to establish 13 station ESRD facility at 112 West 87th Street, Suite N, in Chicago.</b> |    |     |
| West Lawn Dialysis                 | Chicago  | 12 | 67  |
| Woodlawn Dialysis                  | Chicago  | 32 | 121 |

**PLANNING AREA TOTALS**

**1,266                      4,886**

|  |                             |                              |  |                                  |                          |                                       |                                    |                              |                        |
|--|-----------------------------|------------------------------|--|----------------------------------|--------------------------|---------------------------------------|------------------------------------|------------------------------|------------------------|
| <b>State ESRD Patients - 2015</b>      | 16,800                      | <b>2015 State Population</b> | 12,861,200                             | <b>State Use Rate - 2015</b>     | 1.306                    | <b>Minimum Use Rate - 2015</b>        | 0.784                              |                              |                        |
| <b>Planning Area Population - 2015</b> | <b>Area Use Rate - 2015</b> | <b>Planned Use Rate</b>      | <b>Planning Area Population - 2020</b> | <b>Projected Patients - 2020</b> | <b>Adjustment Factor</b> | <b>Patients Adjusted for Increase</b> | <b>Projected Treatments - 2020</b> | <b>Stations Needed- 2020</b> | <b>Stations Needed</b> |
| 2,713,100                              | 1.907                       | 1.907                        | 2,562,700                              | 4,886.0                          | 1.33                     | 6,498                                 | 1,013,747                          | 1,353                        | 87                     |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

|  |  | <b>PLANNING AREA:</b> | <b>Health Service Area:</b> | <b>7</b> |                 |                        |
|--|--|-----------------------|-----------------------------|----------|-----------------|------------------------|
| <b>FACILITY</b>                        |  | <b>CITY</b>           |                             |          | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
| Alsip Dialysis Center                  |  | Alsip                 |                             |          | 20              | 80                     |
| ARA-South Barrington Dialysis          |  | S. Barrington         |                             |          | 14              | 50                     |
| Big Oaks Dialysis Center               |  | Niles                 |                             |          | 12              | 33                     |
| Calumet Dialysis Center                |  | Calumet City          |                             |          | 16              | 0                      |
| <b>6/2/2015 15-020</b>                 | <b>Received permit to establish 16 station ESRD facility at 1200 Sibley Boulevard in Calumet City.</b>                 |                       |                             |          |                 |                        |
| Center for Renal Replacement           |  | Lincolnwood           |                             |          | 16              | 62                     |
| Central Dupage Dialysis Center         |  | West Chicago          |                             |          | 16              | 67                     |
| Chicago Heights Renal Care             |  | Chicago Heights       |                             |          | 16              | 78                     |
| Community Dialysis of Harvey           |  | Harvey                |                             |          | 18              | 64                     |
| Concerto Dialysis                      |  | Crestwood             |                             |          | 9               | 22                     |
| Country Hills Dialysis                 |  | Country Club Hills    |                             |          | 24              | 105                    |
| <b>10/21/2015 Station Change</b>       | <b>Number of authorized stations reduced from 26 to 24.</b>  |                       |                             |          |                 |                        |
| DaVita Chicago Ridge Dialysis          |  | Worth                 |                             |          | 16              | 0                      |
| <b>7/14/2014 14-020</b>                | <b>Approved to establish 16 station ESRD facility at 10511 South Harlem Avenue in Worth.</b>                           |                       |                             |          |                 |                        |
| DaVita Evanston Renal Center           |  | Evanston              |                             |          | 20              | 73                     |
| <b>3/16/2017 Station Change</b>        | <b>Added 2 ESRD stations to existing facility; facility now has 20 ESRD stations.</b>                                  |                       |                             |          |                 |                        |
| DaVita Tinley Park Dialysis            |  | Tinley Park           |                             |          | 12              | 0                      |
| <b>11/12/2014 14-042</b>               | <b>Received permit to establish a facility with 12 ESRD stations at 16767 South 80th Avenue in Tinley Park.</b>        |                       |                             |          |                 |                        |
| Dialysis Care Center of Oak Lawn       |  | Oak Lawn              |                             |          | 11              | 0                      |
| <b>10/25/2016 16-020</b>               | <b>Received permit to establish 11 station ESRD facility at 9115 South Cicero Avenue, Suite 300 in Oak Lawn.</b>       |                       |                             |          |                 |                        |
| Dialysis Care Center of Olympia Fields |  | Olympia Fields        |                             |          | 11              | 0                      |
| <b>10/25/2016 16-022</b>               | <b>Received permit to establish 11 station ESRD facility at 3322 Vollmer Road, Suite 3 in Olympia Fields.</b>          |                       |                             |          |                 |                        |
| DSI - Arlington Heights                |  | Arlington Heights     |                             |          | 18              | 59                     |
| DSI - Buffalo Grove                    |  | Buffalo Grove         |                             |          | 16              | 61                     |
| Elk Grove Dialysis Center              |  | Elk Grove Village     |                             |          | 28              | 150                    |
| FMC - Orland Park                      |  | Orland Park           |                             |          | 18              | 79                     |
| FMC Dialysis Services of Willowbrook   |  | Willowbrook           |                             |          | 20              | 84                     |
| FMC Merrionette Park                   |  | Merrionette Park      |                             |          | 24              | 113                    |
| FMC MidAmerica - Berwyn                |  | Berwyn                |                             |          | 30              | 151                    |
| <b>6/1/2017 Station Change</b>         | <b>Facility added 2 ESRD stations to existing 28 station facility; facility now authorized for 30 ESRD stations.</b>   |                       |                             |          |                 |                        |
| Fresenius Kidney Care Mount Prospect   |  | Mount Prospect        |                             |          | 8               | 0                      |
| <b>5/2/2017 17-004</b>                 | <b>Facility received permit to establish a facility with 8 ESRD stations at 1710 West Golf Road in Mount Prospect.</b> |                       |                             |          |                 |                        |
| Fresenius Kidney Care Woodridge        |  | Woodridge             |                             |          | 12              | 0                      |
| <b>3/14/2017 16-034</b>                | <b>Received permit to establish 12 station ESRD facility at 7550 Janes Avenue in Woodridge.</b>                        |                       |                             |          |                 |                        |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

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**IN-CENTER HEMODIALYSIS Category of Service**

|  |  |    |     |
|--|--|----|-----|
| Fresenius Medical Care - Crestwood         | Crestwood  | 24 | 100 |
| Fresenius Medical Care - Lombard           | Lombard  | 12 | 49  |
| Fresenius Medical Care - Steger            | Steger   | 18 | 70  |
| <b>4/21/2015 15-001</b>                    | <b>Received permit to add 6 ESRD stations to existing facility; facility now has 18 ESRD stations.</b>   |    |     |
| Fresenius Medical Care Blue Island         | Blue Island  | 28 | 125 |
| <b>6/2/2015 15-022</b>                     | <b>Received permit to add 4 stations to existing facility; facility now has 28 ESRD stations.</b>  |    |     |
| Fresenius Medical Care Burbank             | Burbank  | 26 | 128 |
| Fresenius Medical Care Chicago Heights     | Chicago Heights  | 12 | 0   |
| <b>2/16/2016 15-050</b>                    | <b>Received permit to establish 12 station ESRD facility at East Independence Drive in Chicago Heights.</b>  |    |     |
| Fresenius Medical Care Cicero              | Cicero   | 16 | 60  |
| Fresenius Medical Care Des Plaines         | Des Plaines  | 12 | 28  |
| Fresenius Medical Care Downers Grove       | Downers Grove  | 16 | 73  |
| <b>5/3/2016 Station change</b>             | <b>Discontinued 3 ESRD stations at existing facility; facility now has 16 ESRD stations.</b>   |    |     |
| Fresenius Medical Care Elmhurst            | Elmhurst   | 28 | 115 |
| Fresenius Medical Care Evergreen Park      | Evergreen Park   | 30 | 156 |
| <b>10/25/2016 16-035</b>                   | <b>Received permit to discontinue a 30 station ESRD facility at 9730 South Western Avenue in Evergreen Park and to establish a 30 stations ESRD at 8901 South Kedzie Avenue in Evergreen Park.</b> |    |     |
| Fresenius Medical Care Glendale Heights    | Glendale Heights   | 29 | 123 |
| Fresenius Medical Care Hazel Crest         | Hazel Crest  | 16 | 75  |
| Fresenius Medical Care Hoffman Estates     | Hoffman Estates  | 20 | 114 |
| Fresenius Medical Care Lemont              | Lemont   | 12 | 0   |
| <b>11/12/2014 13-040</b>                   | <b>Received permit to establish a facility with 12 ESRD stations at 16177 West 127th Street in Lemont.</b>   |    |     |
| Fresenius Medical Care Melrose Park        | Melrose Park   | 18 | 69  |
| Fresenius Medical Care Niles               | Niles  | 32 | 107 |
| Fresenius Medical Care Norridge            | Norridge   | 16 | 76  |
| Fresenius Medical Care North Avenue        | Melrose Park   | 24 | 116 |
| Fresenius Medical Care Northfield          | Northfield   | 12 | 6   |
| Fresenius Medical Care Oak Forest          | Oak Forest   | 12 | 44  |
| Fresenius Medical Care of Deerfield        | Deerfield  | 12 | 22  |
| Fresenius Medical Care of Naperville-North | Naperville   | 21 | 77  |
| Fresenius Medical Care of West Chicago     | West Chicago   | 12 | 45  |
| Fresenius Medical Care Palatine            | Palatine   | 17 | 65  |
| <b>11/13/2014 Station Change</b>           | <b>Facility added 2 ESRD stations; facility now has 14 ESRD stations.</b>  |    |     |
| <b>7/10/2017 Station Change</b>            | <b>Facility added 2 additional ESRD stations; facility now has 16 ESRD stations.</b>   |    |     |
| <b>8/31/2017 17-033</b>                    | <b>Facility approved to add 1 ESRD station to existing facility; facility is now authorized for 17 ESRD stations.</b>  |    |     |
| Fresenius Medical Care River Forest        | River Forest   | 22 | 88  |

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**IN-CENTER HEMODIALYSIS Category of Service**

|                        |                            |   |    |     |
|------------------------|----------------------------|---|----|-----|
| <b>11/12/2015</b>      | <b>Station Change</b>      | <b>Added 2 stations to an existing facility; facility now has 22 ESRD stations.</b>   |    |     |
| Fresenius Medical Care | Rolling Meadows            | Rolling Meadows   | 24 | 101 |
| Fresenius Medical Care | Schaumburg                 | Schaumburg  | 12 | 0   |
| <b>11/17/2015</b>      | <b>15-028</b>              | <b>Received permit to establish 12 station ESRD facility at 825 Wise Road in Schaumburg.</b>  |    |     |
| Fresenius Medical Care | South Holland              | South Holland   | 24 | 95  |
| <b>8/25/2015</b>       | <b>15-034</b>              | <b>Received permit to add 5 ESRD stations to existing facility; facility now has 24 ESRD stations.</b>  |    |     |
| Fresenius Medical Care | Summit                     | Summit  | 12 | 0   |
| <b>7/14/2014</b>       | <b>14-019</b>              | <b>Approved to establish 12 station ESRD facility at 7319 Archer Avenue in Summit.</b>  |    |     |
| Fresenius Medical Care | Westchester                | Westchester   | 22 | 90  |
| <b>1/26/2017</b>       | <b>Station Change</b>      | <b>Added 2 stations to existing facility; facility now has 22 ESRD stations.</b>  |    |     |
| Fresenius Oak Park     | Dialysis Center            | Oak Park  | 12 | 68  |
| Fresenius RCG          | South Suburban             | Olympia Fields  | 27 | 133 |
| Glenview               | Dialysis Center            | Glenview  | 20 | 74  |
| Hazel Crest            | Renal Center               | Hazel Crest   | 20 | 101 |
| <b>3/10/2017</b>       | <b>Station Change</b>      | <b>Added 1 station to existing facility; Facility now has 20 ESRD stations.</b>   |    |     |
| Loyola Univ. Hosp.     | Outpatient Dialysis Center | Maywood   | 30 | 135 |
| Maple Avenue           | Kidney Center              | Oak Park  | 18 | 76  |
| Nocturnal              | Dialysis Spa               | Villa Park  | 12 | 0   |
| <b>11/5/2013</b>       | <b>13-049</b>              | <b>Received permit to establish a 12 station ESRD facility at 1634 South Ardmore in Villa Park.</b>   |    |     |
| NxStage                | Oak Brook                  | Oak Brook   | 8  | 10  |
| Olympia Fields         | Dialysis Center            | Matteson  | 24 | 94  |
| Palos Park             | Dialysis                   | Orland Park   | 12 | 43  |
| RCG                    | Evanston                   | Evanston  | 14 | 68  |
| RCG                    | Skokie                     | Skokie  | 14 | 60  |
| Satellite              | Dialysis of Glenview       | Glenview  | 16 | 55  |
| Schaumburg             | Renal Center               | Schaumburg  | 20 | 78  |
| South Holland          | Renal Center               | South Holland   | 24 | 118 |
| <b>8/25/2015</b>       | <b>15-025</b>              | <b>Received permit to discontinue a 20 station ESRD facility at 16136 South Park Avenue, South Holland, and to establish a 24 station ESRD facility at 16100 LaSalle Street, South Holland.</b> |    |     |
| Stony Creek            | Dialysis                   | Oak Lawn  | 14 | 69  |
| <b>7/11/2016</b>       | <b>Station Change</b>      | <b>Added 2 ESRD stations to existing facility; facility now has 14 stations.</b>  |    |     |
| U.S. Renal Care        | Villa Park Dialysis        | Villa Park  | 13 | 70  |
| US Renal Care          | Hickory Hills              | Hickory Hills   | 13 | 0   |
| <b>10/25/2016</b>      | <b>16-026</b>              | <b>Received permit to establish 13 station ESRD facility at 9528 South Roberts Road, Suite B-2 in Hickory Hills.</b>  |    |     |
| USRC                   | Oak Brook Dialysis         | Downers Grove   | 13 | 59  |
| USRC                   | Streamwood Dialysis        | Streamwood  | 13 | 51  |

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**IN-CENTER HEMODIALYSIS Category of Service**

|  |                             |                              |  |                                  |                          |                                       |                                    |                              |                        |
|--|-----------------------------|------------------------------|--|----------------------------------|--------------------------|---------------------------------------|------------------------------------|------------------------------|------------------------|
| West Suburban Hosp. Dialysis Unit      |                             | Oak Park                     |  | 46                               | 253                      |                                       |                                    |                              |                        |
| <b>PLANNING AREA TOTALS</b>            |                             |                              |  | <b>1,379</b>                     | <b>5,163</b>             |                                       |                                    |                              |                        |
| <b>State ESRD Patients - 2015</b>      | 16,800                      | <b>2015 State Population</b> | 12,861,200                             | <b>State Use Rate - 2015</b>     | 1.306                    | <b>Minimum Use Rate - 2015</b>        | 0.784                              |                              |                        |
| <b>Planning Area Population - 2015</b> | <b>Area Use Rate - 2015</b> | <b>Planned Use Rate</b>      | <b>Planning Area Population - 2020</b> | <b>Projected Patients - 2020</b> | <b>Adjustment Factor</b> | <b>Patients Adjusted for Increase</b> | <b>Projected Treatments - 2020</b> | <b>Stations Needed- 2020</b> | <b>Stations Needed</b> |
| 3,466,200                              | 1.472                       | 1.472                        | 3,508,600                              | 5,163.0                          | 1.33                     | 6,867                                 | 1,071,219                          | 1,430                        | <b>51</b>              |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 8**

| <b>FACILITY</b>                        | <b>CITY</b>   | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|--|---|-----------------|------------------------|
| ARA- Crystal Lake Dialysis             | Crystal Lake  | 16              | 36                     |
| ARA-McHenry County                     | McHenry   | 12              | 29                     |
| Aurora Dialysis Center                 | Aurora  | 24              | 147                    |
| Barrington Creek Dialysis              | Lake Barrington   | 12              | 23                     |
| Cobblestone Dialysis                   | Elgin   | 16              | 76                     |
| <b>5/30/2016 Station Change</b>        | <b>Added 2 stations to existing facility; facility now has 16 ESRD stations.</b>  |                 |                        |
| Crystal Springs Dialysis               | Crystal Lake  | 14              | 63                     |
| DaVita Huntley Dialysis                | Huntley   | 12              | 0                      |
| <b>2/16/2016 15-049</b>                | <b>Received permit to establish 12 station ESRD facility at 10350 Haligus Road in Huntley.</b>  |                 |                        |
| Dialysis Care Center McHenry           | McHenry   | 14              | 0                      |
| <b>6/20/2017 16-058</b>                | <b>Received permit to establish a 14 station ESRD facility at Suite A, 612 South Illinois Route 31 in McHenry.</b>  |                 |                        |
| DSI - Waukegan                         | Waukegan  | 24              | 128                    |
| <b>8/18/2016 Station Change</b>        | <b>Added 2 stations to existing facility; facility now has 24 ESRD stations.</b>  |                 |                        |
| Fox Valley Dialysis Center             | Aurora  | 29              | 122                    |
| Fresenius Kidney Care East Aurora      | Aurora  | 12              | 0                      |
| <b>9/13/2016 16-024</b>                | <b>Received permit to establish 12 station ESRD facility at 810 North Farnsworth Avenue in Aurora.</b>  |                 |                        |
| Fresenius Medical Care Gurnee          | Gurnee  | 24              | 79                     |
| <b>7/14/2014 14-012</b>                | <b>Approved to discontinue 14 station ESRD facility at 101 North Greenleaf in Gurnee and to establish 16 station ESRD facility at 40 Tower Court in Gurnee.</b> |                 |                        |
| <b>5/2/2017 17-003</b>                 | <b>Facility received permit to add 8 stations to existing 16 station facility. Facility now authorized for 24 stations.</b>                                     |                 |                        |
| Fresenius Medical Care Highland Park   | Highland Park   | 20              | 65                     |
| Fresenius Medical Care Mundelein       | Mundelein   | 14              | 58                     |
| <b>11/12/2015 Station Change</b>       | <b>Added 2 stations to an existing facility; facility now has 14 ESRD stations.</b>   |                 |                        |
| Fresenius Medical Care of Elgin        | Elgin   | 20              | 66                     |
| Fresenius Medical Care of Lake Bluff   | Lake Bluff  | 16              | 67                     |
| Fresenius Medical Care of McHenry      | McHenry   | 14              | 35                     |
| Fresenius Medical Care Waukegan Harbor | Waukegan  | 21              | 113                    |
| Fresenius Medical Care West Batavia    | Batavia   | 12              | 39                     |
| Fresenius Medical Care Zion            | Zion  | 12              | 0                      |
| <b>11/17/2015 15-036</b>               | <b>Received permit to establish 12 station ESRD facility at 1920 North Sheridan Road in Zion.</b>   |                 |                        |
| Fresenius Medical Cre of Antioch       | Antioch   | 12              | 46                     |
| Lake County Dialysis Center            | Vernon Hills  | 16              | 72                     |
| Lake County Dialysis Ctr               | Libertyville  | 0               | 0                      |
| Lake Villa Dialysis                    | Lake Villa  | 12              | 45                     |

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**IN-CENTER HEMODIALYSIS Category of Service**

|                                      |                 |    |    |
|--------------------------------------|-----------------|----|----|
| Neomedica Dialysis Ctrs - Round Lake | Round Lake      | 16 | 80 |
| Quality Renal Care - Carpentersville | Carpentersville | 13 | 63 |
| Quality Renal Care - Marengo         | Marengo         | 10 | 27 |
| Tri-Cities Dialysis                  | Geneva          | 20 | 62 |

**PLANNING AREA TOTALS**

**437                      1,541**

|  |                             |                              |  |                                  |                          |                                       |                                    |                              |                        |
|--|-----------------------------|------------------------------|--|----------------------------------|--------------------------|---------------------------------------|------------------------------------|------------------------------|------------------------|
| <b>State ESRD Patients - 2015</b>      | 16,800                      | <b>2015 State Population</b> | 12,861,200                             | <b>State Use Rate - 2015</b>     | 1.306                    | <b>Minimum Use Rate - 2015</b>        | 0.784                              |                              |                        |
| <b>Planning Area Population - 2015</b> | <b>Area Use Rate - 2015</b> | <b>Planned Use Rate</b>      | <b>Planning Area Population - 2020</b> | <b>Projected Patients - 2020</b> | <b>Adjustment Factor</b> | <b>Patients Adjusted for Increase</b> | <b>Projected Treatments - 2020</b> | <b>Stations Needed- 2020</b> | <b>Excess Stations</b> |
| 1,540,100                              | 0.910                       | 0.910                        | 1,692,900                              | 1,541.0                          | 1.33                     | 2,050                                 | 319,727                            | 427                          | <b>10</b>              |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

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**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 9**

| <b>FACILITY</b>   | <b>CITY</b>  | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|---|--|-----------------|------------------------|
| DaVita Morris Dialysis Center<br>8/25/2015 15-032<br>4/10/2017 15-032 | Morris<br>Received permit to discontinue a 9 station ESRD facility at 1551 Creek Drive, Morris and to establish a 12 station ESRD facility at 180 East Waverly Street, Morris.<br>Relinquished permit to establish 12 station facility at 180 East Waverly Street in Morris. Facility reverts to 9 stations at 1551 Creek Drive in Morris. | 9               | 29                     |
| Fresenius Medical Care - Morris<br>3/10/2015 14-065                   | Morris<br>Received permit to discontinue a facility with 10 ESRD stations located at 1401 Lakewood Drive in Morris.  | 0               | 29                     |
| Fresenius Medical Care Bolingbrook                                    | Bolingbrook  | 24              | 137                    |
| Fresenius Medical Care Joliet   | Joliet   | 16              | 68                     |
| Fresenius Medical Care Naperville<br>3/13/2017 Station Change         | Naperville<br>Added 2 stations to existing facility; facility now has 18 ESRD stations.  | 18              | 81                     |
| Fresenius Medical Care of Mokena<br>10/17/2016 Station Change         | Mokena<br>Added 2 ESRD stations to existing facility; facility now has 14 ESRD stations.   | 14              | 53                     |
| Fresenius Medical Care of Oswego<br>1/17/2017 Station Change          | Oswego<br>Added 2 stations to existing facility; facility now has 13 ESRD stations.  | 13              | 60                     |
| Fresenius Medical Care of Plainfield                                  | Plainfield   | 16              | 85                     |
| Fresenius Medical Care Plainfield North<br>3/10/2015 14-065           | Plainfield<br>Received permit to establish a facility with 10 ESRD stations at 24020 Riverwalk Court in Plainfield.  | 10              | 0                      |
| Kankakee County Dialysis<br>3/21/2017 Station Change                  | Bourbonnais<br>Added 2 ESRD stations to existing facility; facility now has 14 ESRD stations.  | 14              | 50                     |
| Manteno Dialysis Center   | Manteno  | 15              | 51                     |
| Morris Community Dialysis<br>11/17/2015 15-042                        | Morris<br>Received permit to establish 10 station ESRD facility at 1401 Lakewood Drive in Morris.  | 10              | 0                      |
| Provena St. Mary's Hospital   | Kankakee   | 25              | 78                     |
| Silver Cross Renal Center   | New Lenox  | 19              | 91                     |
| Silver Cross Renal Center West  | Joliet   | 29              | 131                    |
| Sun Health  | Joliet   | 17              | 65                     |
| USRC Bolingbrook Dialysis   | Bolingbrook  | 13              | 56                     |
| Yorkville Dialysis Center   | Yorkville  | 8               | 22                     |

**PLANNING AREA TOTALS**

**270 1,086**

|  |         |                              |            |                              |       |  |           |                                  |         |                          |      |                                       |       |                                    |         |                              |     |                        |    |
|--|---------|------------------------------|------------|------------------------------|-------|--|-----------|----------------------------------|---------|--------------------------|------|---------------------------------------|-------|------------------------------------|---------|------------------------------|-----|------------------------|----|
| <b>State ESRD Patients - 2015</b>      | 16,800  | <b>2015 State Population</b> | 12,861,200 | <b>State Use Rate - 2015</b> | 1.306 | <b>Minimum Use Rate - 2015</b>         | 0.784     |                                  |         |                          |      |                                       |       |                                    |         |                              |     |                        |    |
| <b>Planning Area Population - 2015</b> | 970,600 | <b>Area Use Rate - 2015</b>  | 0.977      | <b>Planned Use Rate</b>      | 0.977 | <b>Planning Area Population - 2020</b> | 1,111,300 | <b>Projected Patients - 2020</b> | 1,086.0 | <b>Adjustment Factor</b> | 1.33 | <b>Patients Adjusted for Increase</b> | 1,444 | <b>Projected Treatments - 2020</b> | 225,323 | <b>Stations Needed- 2020</b> | 301 | <b>Stations Needed</b> | 31 |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 10**

| <b>FACILITY</b>                    | <b>CITY</b>  | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|------------------------------------|--|-----------------|------------------------|
| FMC - Kewanee                      | Kewanee  | 8               | 33                     |
| Fresenius Medical Care Aledo       | Aledo  | 8               | 15                     |
| <b>10/20/2015 Station Change</b>   | <b>Added 1 station to existing facility; facility now has 8 ESRD stations.</b> |                 |                        |
| <b>5/6/2016 E-002-16</b>           | <b>Change of Ownership occurred.</b>   |                 |                        |
| Fresenius Medical Care Geneseo     | Geneseo  | 7               | 20                     |
| <b>5/6/2016 E-004-16</b>           | <b>Change of Ownership occurred.</b>   |                 |                        |
| Fresenius Medical Care Moline      | Moline   | 36              | 113                    |
| <b>5/6/2016 E-005-16</b>           | <b>Change of Ownership occurred.</b>   |                 |                        |
| Fresenius Medical Care Rock Island | Rock Island  | 19              | 35                     |
| <b>5/6/2016 E-006-16</b>           | <b>Change of Ownership occurred.</b>   |                 |                        |
| Fresenius Medical Care Silvis      | Silvis   | 18              | 64                     |
| <b>5/6/2016 E-007-16</b>           | <b>Change of Ownership occurred.</b>   |                 |                        |

**PLANNING AREA TOTALS**

**96                      280**

|  |         |                              |            |                              |       |  |         |                                  |       |                          |      |                                       |     |                                    |        |                              |    |                        |           |
|--|---------|------------------------------|------------|------------------------------|-------|--|---------|----------------------------------|-------|--------------------------|------|---------------------------------------|-----|------------------------------------|--------|------------------------------|----|------------------------|-----------|
| <b>State ESRD Patients - 2015</b>      | 16,800  | <b>2015 State Population</b> | 12,861,200 | <b>State Use Rate - 2015</b> | 1.306 | <b>Minimum Use Rate - 2015</b>         | 0.784   |                                  |       |                          |      |                                       |     |                                    |        |                              |    |                        |           |
| <b>Planning Area Population - 2015</b> | 210,100 | <b>Area Use Rate - 2015</b>  | 1.352      | <b>Planned Use Rate</b>      | 1.352 | <b>Planning Area Population - 2020</b> | 207,100 | <b>Projected Patients - 2020</b> | 280.0 | <b>Adjustment Factor</b> | 1.33 | <b>Patients Adjusted for Increase</b> | 372 | <b>Projected Treatments - 2020</b> | 58,094 | <b>Stations Needed- 2020</b> | 78 | <b>Excess Stations</b> | <b>18</b> |

**INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS**

**IN-CENTER HEMODIALYSIS Category of Service**

**PLANNING AREA: Health Service Area: 11**

| <b>FACILITY</b>  | <b>CITY</b>  | <b>STATIONS</b> | <b>PATIENTS - 2015</b> |
|--|--------------|-----------------|------------------------|
| Alton Dialysis<br>1/27/2015 14-058<br>8/22/2016 Station Change<br>Received permit to discontinue a 14-station ESRD facility at 3511 College Avenue in Alton and to establish a 14-station ESRD facility at 309 Homer Adams Parkway in Alton.<br>Added 2 ESRD stations to existing facility. Facility now has 16 ESRD stations. | Alton        | 16              | 60                     |
| DaVita Collinsville Dialysis<br>5/10/2016 16-009<br>Received permit to establish 8 station ESRD facility at 101 Lanter Court in Collinsville.  | Collinsville | 8               | 0                      |
| DaVita Foxpoint<br>3/14/2017 16-037<br>Received permit to establish 12 station ESRD facility at 1300 Schaefer Road in Granite City.  | Granite City | 12              | 0                      |
| Edwardsville Dialysis<br>Fresenius Medical Care Belleville<br>3/29/2016 15-062<br>Received permit to establish 12 station ESRD facility at 6525 West Main Street in Belleville.  | Edwardsville | 8               | 37                     |
| Fresenius Medical Care Regency Park  | Belleville   | 12              | 0                      |
| Fresenius Medical Care Southwestern Illinois   | O'Fallon     | 20              | 103                    |
| Fresenius Medical Care Waterloo  | Alton        | 19              | 74                     |
| Granite City Dialysis  | Waterloo     | 6               | 8                      |
| Maryville Dialysis- Renal Treatment Ctrs   | Granite City | 20              | 87                     |
| Metro East Dialysis  | Maryville    | 14              | 61                     |
| O'Fallon Dialysis<br>3/29/2016 16-004<br>Received permit to establish 12 station ESRD facility at 1941 Frank Scott Parkway E in O'Fallon.  | Belleville   | 36              | 170                    |
| RAI - North Main   | O'Fallon     | 12              | 0                      |
| Sauget Dialysis<br>2/16/2016 15-052<br>Received permit to add 8 stations to existing ESRD facility; facility now authorized for 24 ESRD stations.  | Breese       | 8               | 20                     |
| Shiloh Dialysis  | Sauget       | 24              | 87                     |

**PLANNING AREA TOTALS**

**227 765**

|  |         |                              |            |                              |       |  |         |                                  |       |                          |      |                                       |       |                                    |         |                              |     |                        |    |
|--|---------|------------------------------|------------|------------------------------|-------|--|---------|----------------------------------|-------|--------------------------|------|---------------------------------------|-------|------------------------------------|---------|------------------------------|-----|------------------------|----|
| <b>State ESRD Patients - 2015</b>      | 16,800  | <b>2015 State Population</b> | 12,861,200 | <b>State Use Rate - 2015</b> | 1.306 | <b>Minimum Use Rate - 2015</b>         | 0.784   |                                  |       |                          |      |                                       |       |                                    |         |                              |     |                        |    |
| <b>Planning Area Population - 2015</b> | 599,300 | <b>Area Use Rate - 2015</b>  | 1.246      | <b>Planned Use Rate</b>      | 1.246 | <b>Planning Area Population - 2020</b> | 614,100 | <b>Projected Patients - 2020</b> | 765.0 | <b>Adjustment Factor</b> | 1.33 | <b>Patients Adjusted for Increase</b> | 1,017 | <b>Projected Treatments - 2020</b> | 158,722 | <b>Stations Needed- 2020</b> | 212 | <b>Excess Stations</b> | 15 |

**Inventory of Health Care Facilities and Services  
and Need Determinations**

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

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**SECTION B**

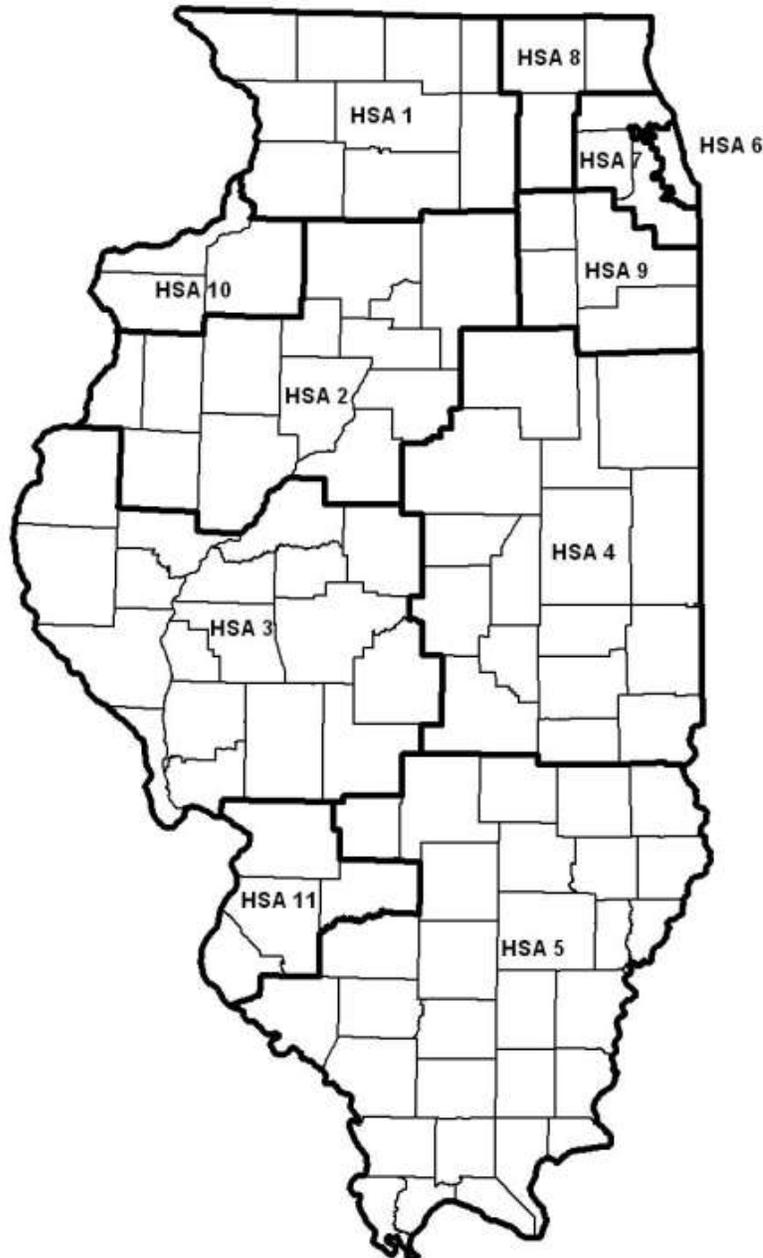
**NON-HOSPITAL BASED AMBULATORY SURGERY  
Category of Service**

Inventory of Health Care Facilities and Services  
and Need Determinations

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

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## Planning Process for Non-Hospital Based Ambulatory Surgery Category of Service



For the Non-Hospital Based Ambulatory Surgery category of service:

1. The planning areas are the designated Health Service Areas
2. No utilization standard has been established.

**Inventory of Health Care Facilities and Services  
and Need Determinations**

Illinois Health Facilities and Services Review Board  
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3. No service need formula has been established. Need is only a facility need and it is the responsibility of the applicant to document.

**Inventory of Health Care Facilities and Services  
and Need Determinations**

**Non-Hospital Based Ambulatory Surgery Category of Service  
by Health Service Area**

| Planning Areas         | Number of Facilities | Operating Rooms | Surgeries 2015 | Hours of Surgery 2015 |
|------------------------|----------------------|-----------------|----------------|-----------------------|
| Health Service Area 1  | 6                    | 17              | 25,726         | 18,247.25             |
| Health Service Area 2  | 6                    | 18              | 24,701         | 26,459.30             |
| Health Service Area 3  | 5                    | 12              | 38,111         | 23,518.99             |
| Health Service Area 4  | 12                   | 37              | 44,243         | 35,820.40             |
| Health Service Area 5  | 10                   | 22              | 27,288         | 15,565.82             |
| Health Service Area 6  | 20                   | 52              | 39,128         | 41,674.07             |
| Health Service Area 7  | 52                   | 167             | 152,336        | 141,976.52            |
| Health Service Area 8  | 16                   | 45              | 55,744         | 48,675.14             |
| Health Service Area 9  | 10                   | 28              | 31,860         | 29,981.65             |
| Health Service Area 10 | 4                    | 9               | 15,725         | 10,607.10             |
| Health Service Area 11 | 9                    | 17              | 19,779         | 10,016.85             |
| <b>STATE TOTALS</b>    | <b>150</b>           | <b>424</b>      | <b>474,641</b> | <b>402,543.09</b>     |

**INVENTORY OF HEALTH FACILITIES AND SERVICES AND NEED DETERMINATIONS**

| Ambulatory Surgical Treatment Center  | City     | Planning Area: 001 | Operating Rooms | 2015 Surgeries |                  |
|---|----------|--------------------|-----------------|----------------|------------------|
|   |          |                    |                 | Cases          | Time(Hrs.)       |
| HAUSER ROSS EYE INSTITUTE SURGERY CENTER<br>10/7/2014 14-033 Received permit to establish a limited-specialty ASTC with 4 operating rooms on Gateway Drive in Sycamore.   | SYCAMORE |                    | 4               |                |                  |
| MIDLAND SURGICAL CENTER<br>11/17/2015 E-009-15 Received exemption for change of ownership.  | SYCAMORE |                    | 2               | 2,999          | 2,866.00         |
| NORTHPOINTE HEALTH AND WELLNESS CENTER<br>6/2/2015 13-072 Received permit to establish a multi-specialty ASTC with 2 operating rooms at 5605 East Rockton Road in Roscoe. | ROSCOE   |                    | 2               |                |                  |
| ROCKFORD AMBULATORY SURGERY CENTER  | ROCKFORD |                    | 5               | 5,122          | 5,292.50         |
| ROCKFORD ENDOSCOPY CENTER   | ROCKFORD |                    | 2               | 14,135         | 6,079.00         |
| ROCKFORD ORTHOPEDIC SURGERY CENTER  | ROCKFORD |                    | 2               | 3,470          | 4,009.75         |
| <b>PLANNING AREA TOTAL</b>  |          |                    | <b>17</b>       | <b>25,726</b>  | <b>18,247.25</b> |

| Ambulatory Surgical Treatment Center             | City   | Planning Area: 002 | Operating Rooms | 2015 Surgeries |                  |
|--|--------|--------------------|-----------------|----------------|------------------|
|  |        |                    |                 | Cases          | Time(Hrs.)       |
| CENTER FOR HEALTH AMBULATORY SURGERY CENTER, LLC | PEORIA |                    | 6               | 7,340          | 11,062.00        |
| CENTRAL ILLINOIS ENDOSCOPY CENTER                | PEORIA |                    | 3               | 9,413          | 5,961.75         |
| MUSCULOSKELETAL SURGERY CENTER, LLC              | PEORIA |                    | 2               | 676            | 1,235.85         |
| PEORIA AMBULATORY SURGERY CENTER                 | PEORIA |                    | 1               | 2,911          | 2,482.00         |
| PEORIA DAY SURGERY CENTER                        | PEORIA |                    | 4               | 3,907          | 5,179.70         |
| RENAL INTERVENTION CENTER, LLC.                  | MORTON |                    | 2               | 454            | 538.00           |
| <b>PLANNING AREA TOTAL</b>                       |        |                    | <b>18</b>       | <b>24,701</b>  | <b>26,459.30</b> |

| Ambulatory Surgical Treatment Center            | City        | Planning Area: 003 | Operating Rooms | 2015 Surgeries |                  |
|---|-------------|--------------------|-----------------|----------------|------------------|
|   |             |                    |                 | Cases          | Time(Hrs.)       |
| BLESSING HOSPITAL SURGERY CENTER                | QUINCY      |                    | 3               | 9,823          | 6,393.00         |
| ORTHOPAEDIC SURGERY CTR. OF IL.                 | SPRINGFIELD |                    | 2               | 3,554          | 2,617.00         |
| PRAIRIE DIAGNOSTIC CENTER AT ST JOHN'S HOSPITAL | SPRINGFIELD |                    | 2               | 1,133          | 38.59            |
| SPRINGFIELD CLINIC AMB. SURG.                   | SPRINGFIELD |                    | 3               | 20,373         | 12,834.15        |
| ST. JOHN'S SURGERY SUITES MONTVALE              | SPRINGFIELD |                    | 2               | 3,228          | 1,636.25         |
| <b>PLANNING AREA TOTAL</b>                      |             |                    | <b>12</b>       | <b>38,111</b>  | <b>23,518.99</b> |

**INVENTORY OF HEALTH FACILITIES AND SERVICES AND NEED DETERMINATIONS**

Illinois Health Facilities and Services Review Board

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**NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service**

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| Ambulatory Surgical Treatment Center  | City        | Planning Area: 004 | Operating Rooms | 2015 Surgeries |                  |
|---|-------------|--------------------|-----------------|----------------|------------------|
|   |             |                    |                 | Cases          | Time(Hrs.)       |
| BLOOMI/NORMAL HEALTHCARE SURGERY CENTER   | NORMAL      |                    | 4               | 2,475          | 4,034.75         |
| BLOOMINGTON EYE INSTITUTE, L.L.C.   | BLOOMINGTON |                    | 2               | 3,720          | 1,236.75         |
| CARLE SURGICENTER - DANVILLE  | DANVILLE    |                    | 2               | 1,473          | 1,270.00         |
| CHAMPAIGN SURGICENTER   | CHAMPAIGN   |                    | 0               | 4,901          | 5,739.00         |
| 1/24/2017 E-060-16 Facility received exemption to discontinue facility with 4 operating rooms at 1702 South Mattis Avenue in Champaign.                 |             |                    |                 |                |                  |
| CHAMPAIGN SURGICENTER - New   | CHAMPAIGN   |                    | 8               |                |                  |
| 1/24/2017 16-045 Received permit to establish a multi-specialty ASTC with 8 operating rooms at South Staley Road and West Curtis Road in Champaign.     |             |                    |                 |                |                  |
| DANVILLE POLYCLINIC, LTD.   | DANVILLE    |                    | 2               | 2,868          | 3,055.50         |
| DECATUR DIGESTIVE DISEASE CENTER  | DECATUR     |                    | 0               | 2,256          | 827.50           |
| 3/31/2016 E-016-16 Facility approved for exemption to discontinue the facility, which included 2 Operating Rooms.                                       |             |                    |                 |                |                  |
| DECATUR HEALTHCARE, LLC.  | DECATUR     |                    | 0               |                |                  |
| 12/7/2016 Removal Decatur Healthcare, LLC, with 3 operating rooms, removed from inventory.  |             |                    |                 |                |                  |
| EASTLAND MEDICAL PLAZA SURGICENTER  | BLOOMINGTON |                    | 4               | 7,653          | 4,044.90         |
| GAILEY EYE SURGERY - DECATUR, LLC   | DECATUR     |                    | 2               | 1,382          | 366.50           |
| GASTROINTESTINAL INSTITUTE  | NORMAL      |                    | 2               | 2,619          | 1,070.00         |
| IRELAND GROVE CENTER FOR SURGERY  | BLOOMINGTON |                    | 2               | 2,689          | 2,266.75         |
| OLYMPIAN SURGICAL SUITES  | CHAMPAIGN   |                    | 2               | 231            | 367.50           |
| PRAIRIELAND OUTPT DIAGNOSTIC CTR.   | NORMAL      |                    | 3               | 4,701          | 3,993.75         |
| THE CENTER FOR ORTHOPEDIC MEDICINE  | BLOOMINGTON |                    | 4               | 5,744          | 6,706.00         |
| VERMILION COUNTY SURGERY CENTER, LLC  | DANVILLE    |                    | 0               | 1,531          | 841.50           |
| 3/24/2017 E-016-17 Exemption for closure of multi-specialty ASTC with 3 operating rooms at 26 Newell Road in Danville was approved by Board Chairwoman. |             |                    |                 |                |                  |
| <b>PLANNING AREA TOTAL</b>  |             |                    | <b>37</b>       | <b>44,243</b>  | <b>35,820.40</b> |

**INVENTORY OF HEALTH FACILITIES AND SERVICES AND NEED DETERMINATIONS**

Illinois Health Facilities and Services Review Board

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**NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service**

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| Ambulatory Surgical Treatment Center       | City   | Planning Area: 005 | Operating Rooms | 2015 Surgeries |                  |
|--|--|--------------------|-----------------|----------------|------------------|
|  |  |                    |                 | Cases          | Time(Hrs.)       |
| EFFINGHAM AMBULATORY SURGERY CTR.          | EFFINGHAM  |                    | 2               | 7,071          | 2,179.50         |
| MARION HEALTHCARE                          | MARION   |                    | 3               | 2,891          | 1,447.50         |
| MASSAC COUNTY SURGERY CENTER               | METROPOLIS   |                    | 3               |                |                  |
| 11/5/2013 13-052                           | Received permit to establish a limited-specialty ASTC with 3 operating rooms for orthopedic and podiatric surgery in Metropolis. |                    |                 |                |                  |
| MT. VERNON EYE CENTER                      | MT. VERNON   |                    | 2               | 3,912          | 2,323.00         |
| PAIN CARE SURGERY                          | MARION   |                    | 1               | 1,960          | 394.00           |
| PHYSICIAN SURGERY CENTER AT GOOD SAMARITAN | MOUNT VERNON   |                    | 3               | 2,746          | 1,629.57         |
| PHYSICIANS' SURGERY CENTER, LLC            | CARBONDALE   |                    | 1               | 3,831          | 2,424.00         |
| SOUTHERN ILLINOIS ORTHOPEDIC, L.L.C        | HERRIN   |                    | 3               | 3,031          | 3,567.00         |
| SURGERY CENTER OF CENTRALIA                | CENTRALIA  |                    | 2               | 1,410          | 1,249.25         |
| SURGERY CENTER OF SOUTHERN IL              | MARION   |                    | 2               | 436            | 352.00           |
| <b>PLANNING AREA TOTAL</b>                 |  |                    | <b>22</b>       | <b>27,288</b>  | <b>15,565.82</b> |

**INVENTORY OF HEALTH FACILITIES AND SERVICES AND NEED DETERMINATIONS**

| Ambulatory Surgical Treatment Center   | City    | Planning Area: 006 | Operating Rooms | 2015 Surgeries |                  |
|--|---------|--------------------|-----------------|----------------|------------------|
|  |         |                    |                 | Cases          | Time(Hrs.)       |
| 25 EAST SAME DAY SURGERY   | CHICAGO |                    | 4               | 1,784          | 2,248.00         |
| ADVANCED AMBULATORY SURGICAL CENTER  | CHICAGO |                    | 3               | 1,362          | 948.70           |
| ALBANY MEDICAL SURGICAL CENTER   | CHICAGO |                    | 0               | 4,245          | 2,476.25         |
| 3/10/2016 Closure Facility license revoked by Illinois Department of Public Health.              |         |                    |                 |                |                  |
| BELMONT/HARLEM SURGERY CENTER, LLC   | CHICAGO |                    | 4               | 2,157          | 1,852.25         |
| FULLERTON KIMBALL MEDICAL & SURGICAL CENTER  | CHICAGO |                    | 2               | 864            | 842.75           |
| FULLERTON SURGERY CENTER, INC.   | CHICAGO |                    | 3               | 1,926          | 2,048.00         |
| GOLD COAST SURGICENTER   | CHICAGO |                    | 2               | 2,693          | 4,381.00         |
| GRAND AVENUE SURGICAL CENTER   | CHICAGO |                    | 5               | 552            | 851.75           |
| HISPANIC-AMERICAN ENDOSCOPY CENTER, LLC  | CHICAGO |                    | 1               | 916            | 604.57           |
| HYDE PARK SURGERY CENTER, LLC  | CHICAGO |                    | 1               | 366            | 449.00           |
| LAKESHORE PHYSICIANS & SURGERY CTR.  | CHICAGO |                    | 2               | 1,055          | 1,081.75         |
| NOVAMED SURGERY CENTER OF CHICAGO N  | CHICAGO |                    | 1               | 2,802          | 1,261.00         |
| PETERSON SURGERY CENTER  | CHICAGO |                    | 2               | 244            | 205.50           |
| RIVER NORTH SAME DAY SURGERY CENTER  | CHICAGO |                    | 4               | 2,701          | 5,019.00         |
| ROGERS PARK ONE DAY SURGERY CENTER   | CHICAGO |                    | 2               | 216            | 358.58           |
| RUSH SURGICENTER - PROF. BLDG.   | CHICAGO |                    | 4               | 5,917          | 6,254.25         |
| SIX CORNERS SAME DAY SURGERY   | CHICAGO |                    | 4               | 151            | 199.75           |
| SOUTH LOOP ENDOSCOPY & WELLNESS CENTER   | CHICAGO |                    | 1               | 2,132          | 328.02           |
| SURGICORE  | CHICAGO |                    | 1               | 234            | 350.96           |
| SWEDISH COVENANT SURGERY CENTER  | CHICAGO |                    | 0               |                |                  |
| 12/7/2016 Removal Ambulatory surgery services consolidated with Swedish Covenant Medical Center. |         |                    |                 |                |                  |
| THE SURGERY CENTER AT 900 N. MICHIGAN  | CHICAGO |                    | 4               | 5,469          | 8,568.25         |
| WESTERN DIVERSEY SURGERY CENTER  | CHICAGO |                    | 2               | 1,342          | 1,344.75         |
| <b>PLANNING AREA TOTAL</b>   |         |                    | <b>52</b>       | <b>39,128</b>  | <b>41,674.07</b> |

**INVENTORY OF HEALTH FACILITIES AND SERVICES AND NEED DETERMINATIONS**

| Ambulatory Surgical Treatment Center           | City   | Planning Area: 007 | Operating Rooms | 2015 Surgeries |            |
|--|--|--------------------|-----------------|----------------|------------|
|  |  |                    |                 | Cases          | Time(Hrs.) |
| ADVANTAGE HEALTH CARE, LTD.                    | WOOD DALE  |                    | 2               | 1,109          | 1,940.00   |
| AIDEN CENTER FOR DAY SURGERY, LLC              | ADDISON  |                    | 4               | 576            | 530.65     |
| AMBUL. SURGICENTER OF DOWNERS GROVE            | DOWNERS GROVE  |                    | 3               | 1,057          | 951.90     |
| APOLLO HEALTH CENTER                           | DES PLAINES  |                    | 2               | 74             | 132.00     |
| ASHTON CENTER FOR DAY SURGERY                  | HOFFMAN ESTATES  |                    | 5               | 2,673          | 1,704.90   |
| CADENCE AMBULATORY SURGERY CENTER              | WARRENVILLE  |                    | 2               | 3,689          | 4,341.25   |
| CENTER FOR RECONSTRUCTIVE SURGERY              | OAK LAWN   |                    | 2               | 2,448          | 1,589.18   |
| CHICAGO PROSTATE CANCER SURGERY CENTER         | WESTMONT   |                    | 2               | 627            | 629.00     |
| CHICAGO SURGICAL CLINIC                        | ARLINGTON HEIGHTS  |                    | 2               |                |            |
| 12/10/2012 12-076                              | Received permit to establish a multi-specialty Ambulatory Surgical Treatment Center with 2 operating rooms.  |                    |                 |                |            |
| CHICAGO VASCULAR ASC                           | WESTMONT   |                    | 0               |                |            |
| 5/2/2017 17-005                                | Received permit to establish a limited-specialty ASTC with 0 operating rooms (3 procedure rooms) at 700 Pasquinelli Drive in Westmont.               |                    |                 |                |            |
| CHILDREN'S MEM. SPEC. PED.                     | WESTCHESTER  |                    | 3               | 2,127          | 2,793.57   |
| DMG SURGICAL CENTER                            | LOMBARD  |                    | 8               | 18,693         | 16,737.20  |
| 9/13/2016 16-028                               | Received permit to add 3 operating rooms to existing ASTC facility at 2725 S. Technology Drive in Lombard. Facility will now have 8 operating rooms. |                    |                 |                |            |
| DUPAGE EYE SURGERY CENTER                      | WHEATON  |                    | 3               | 7,948          | 2,559.80   |
| ELMHURST FOOT & ANKLE SURGERY CENTER           | ELMHURST   |                    | 1               | 83             | 161.70     |
| ELMHURST OUTPATIENT SURGERY CENTER             | ELMHURST   |                    | 4               | 7,678          | 3,331.99   |
| ELMWOOD PARK SAME DAY SURGERY, LLC             | ELMWOOD PARK   |                    | 3               | 385            | 289.25     |
| EYE SURGERY CENTER OF HINSDALE                 | HINSDALE   |                    | 2               | 2,080          | 1,985.50   |
| FOOT & ANKLE SURGICAL CENTER                   | DES PLAINES  |                    | 1               | 1,208          | 1,193.50   |
| FOREST MEDICAL-SURGICAL CENTER                 | JUSTICE  |                    | 2               | 892            | 765.00     |
| GOLF SURGICAL CENTER                           | DES PLAINES  |                    | 5               | 6,136          | 5,181.01   |
| HINSDALE SURGICAL CENTER, LLC                  | HINSDALE   |                    | 4               | 5,841          | 5,687.82   |
| ILLINOIS HAND & UPPER EXTREMITY CENTER         | ARLINGTON HEIGHTS  |                    | 1               | 525            | 875.00     |
| ILLINOIS SPORTS MEDICINE & ORTHOPEDIC SURG CTR | MORTON GROVE   |                    | 4               | 4,364          | 3,445.00   |
| INGALLS SAME DAY SURGERY                       | TINLEY PARK  |                    | 4               | 3,042          | 4,295.00   |
| LOYOLA AMB. SURG. CTR. AT OAKBROOK             | OAKBROOK TERRACE   |                    | 3               | 1,823          | 2,465.50   |
| LOYOLA UNIVERSITY AMB. SURG. CTR.              | MAYWOOD  |                    | 6               | 6,029          | 9,883.66   |
| LURIE CHILDREN'S HOSPITAL ASTC                 | NORTHBROOK   |                    | 4               |                |            |
| 1/24/2017 16-044                               | Received permit to establish a multi-specialty ASTC with 4 operating rooms at 1121 Techny Road in Northbrook.  |                    |                 |                |            |
| MIDWEST CENTER FOR DAY SURGERY                 | DOWNERS GROVE  |                    | 5               | 3,462          | 3,433.50   |
| MIDWEST ENDOSCOPY CENTER                       | NAPERVILLE   |                    | 2               | 5,650          | 6,458.01   |

**INVENTORY OF HEALTH FACILITIES AND SERVICES AND NEED DETERMINATIONS**

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**NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service**

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|                                     |  |            |                |                   |
|-------------------------------------|--|------------|----------------|-------------------|
| MIDWEST EYE CENTER, S.C.            | CALUMET CITY   | 2          | 1,604          | 1,411.00          |
| NAPERVILLE FERTILITY CLINIC         | NAPERVILLE   | 1          | 608            | 814.00            |
| NAPERVILLE SURGICAL CENTRE          | NAPERVILLE   | 3          | 1,627          | 1,664.25          |
| NORTH SHORE SURGICAL CENTER         | LINCOLNWOOD  | 3          | 3,483          | 2,557.83          |
| NORTHWEST COMMUNITY DAY SURG.       | ARLINGTON HEIGHTS  | 9          | 6,991          | 9,629.00          |
| NORTHWEST ENDOSCOPY CENTER          | ARLINGTON HEIGHTS  | 0          |                |                   |
| 3/29/2016 16-003                    | Received permit to establish a limited specialty ASTC with 2 procedure rooms for gastroenterology at 1415 South Arlington Heights Road in Arlington Heights.   |            |                |                   |
| NORTHWEST SURGICARE HEALTHSOUTH     | ARLINGTON HEIGHTS  | 4          | 3,680          | 2,517.00          |
| NOVAMED SURGERY CENTER OF RIVER FOR | RIVER FOREST   | 2          | 827            | 545.00            |
| OAK BROOK SURGICAL CENTER, THE      | OAKBROOK   | 4          | 2,528          | 2,807.50          |
| OAK LAWN ENDOSCOPY                  | OAK LAWN   | 2          | 5,550          | 5,513.00          |
| ORLAND PARK SURGICAL CENTER, LLC    | ORLAND PARK  | 0          |                |                   |
| 12/7/2016 Removal                   | Orland Park Surgical Center, with 3 operating rooms, removed from inventory.   |            |                |                   |
| PALOS HEALTH SURGERY CENTER         | ORLAND PARK  | 4          |                |                   |
| 3/14/2017 16-059                    | Received permit to establish a multi-specialty ASTC with 4 operating rooms at 153rd Street and West Avenue in Orland Park.   |            |                |                   |
| PALOS HILLS SURGERY CENTER          | PALOS HILLS  | 2          | 1,882          | 1,670.75          |
| PALOS SURGICENTER, LLC              | PALOS HEIGHTS  | 4          | 4,925          | 3,053.55          |
| PREFERRED SURGICENTER, LLC          | ORLAND PARK  | 3          | 126            | 248.50            |
| PRESENCE LAKESHORE GASTROENTEROLOGY | DES PLAINES  | 0          |                |                   |
| 8/25/2015 15-005                    | Received permit to establish a limited specialty ASTC facility with 2 procedure rooms for endoscopy at 150 North River Road in Des Plaines.  |            |                |                   |
| RAVINE WAY SURGERY CENTER           | GLENVIEW   | 3          | 2,294          | 3,463.00          |
| RUSH OAK BROOK SURGERY CENTER       | OAK BROOK  | 6          |                |                   |
| 10/25/2016 16-031                   | Received permit to establish a multi-specialty (general surgery, gynecological surgery, gastroenterology, otolaryngology, orthopedic surgery, plastic surgery, urological surgery, vascular surgery, and pain management) ASTC at 2011 York Road in Oak Brook. |            |                |                   |
| SALT CREEK SURGERY CENTER           | WESTMONT   | 4          | 3,738          | 3,573.50          |
| SCHAUMBURG SURGERY CENTER           | SCHAUMBURG   | 0          |                |                   |
| 3/29/2016 16-007                    | Received permit to establish a multi-specialty ASTC with 2 procedure rooms for orthopedics, podiatry and pain management at 929 West Higgins Road in Schaumburg.   |            |                |                   |
| SOUTHWESTERN MEDICAL CENTER         | BEDFORD PARK   | 3          | 2,684          | 2,192.25          |
| THE CENTER FOR SURGERY              | NAPERVILLE   | 8          | 5,381          | 4,205.90          |
| THE GLEN ENDOSCOPY CENTER           | GLENVIEW   | 2          | 3,991          | 3,357.00          |
| THE HOFFMAN ESTATES SURGERY CENTER  | HOFFMAN ESTATES  | 4          | 6,381          | 5,609.60          |
| TINLEY WOODS SURGERY CENTER         | TINLEY PARK  | 4          | 3,817          | 3,783.00          |
| UNITED UROLOGY CENTERS, LLC         | LAGRANGE   | 1          |                |                   |
| <b>PLANNING AREA TOTAL</b>          |  | <b>167</b> | <b>152,336</b> | <b>141,976.52</b> |

**INVENTORY OF HEALTH FACILITIES AND SERVICES AND NEED DETERMINATIONS**

| Ambulatory Surgical Treatment Center  | City              | Planning Area: 008 | Operating Rooms | 2015 Surgeries |                  |
|---|-------------------|--------------------|-----------------|----------------|------------------|
|   |                   |                    |                 | Cases          | Time(Hrs.)       |
| ADVOCATE CONDELL ASTC<br>6/2/2015 15-017 Received permit to establish a multi-specialty ASTC with 2 operating rooms at 825 South Milwaukee in Libertyville.   | LIBERTYVILLE      |                    | 2               |                |                  |
| ADVOCATE SHERMAN ASTC<br>1/24/2017 16-038 Received permit to establish a multi-specialty ASTC with 3 operating rooms at 1445 North Randall Road in Elgin.   | ELGIN             |                    | 3               |                |                  |
| ALGONQUIN ROAD SURGERY CENTER, LLC  | LAKE IN THE HILLS |                    | 3               | 3,149          | 3,088.00         |
| BARRINGTON PAIN AND SPINE INSTITUTE   | BARRINGTON        |                    | 3               | 3,180          | 1,496.25         |
| CASTLE SURGICENTER, LLC   | AURORA            |                    | 2               | 1,227          | 1,473.00         |
| DREYER AMBULATORY SURGERY CENTER  | AURORA            |                    | 4               | 12,737         | 7,975.81         |
| ELGIN GASTROENTEROLOGY ENDOSCOPY CENTER   | ELGIN             |                    | 2               | 4,882          | 4,801.00         |
| FOX VALLEY ORTHOPAEDIC ASSOCIATES   | GENEVA            |                    | 2               | 3,393          | 4,335.05         |
| HAWTHORNE PLACE OUTPATIENT SURGERY CENTER   | VERNON HILLS      |                    | 3               | 4,841          | 6,317.25         |
| LAKE FOREST ENDOSCOPY CENTER  | GRAYSLAKE         |                    | 2               | 2,318          | 1,395.00         |
| LINDENHURST SURGERY CENTER<br>11/17/2015 E-020-15 Received exemption for change of ownership.   | LINDENHURST       |                    | 2               | 3,137          | 1,991.25         |
| NORTH SHORE ENDOSCOPY CENTER  | LAKE BLUFF        |                    | 2               | 3,248          | 2,489.00         |
| NORTHWESTERN GRAYSLAKE OUTPATIENT & ACUTE CARE  | GRAYSLAKE         |                    | 4               | 1,098          | 1,209.30         |
| TRI-CITIES SURGERY CENTER,LLC<br>8/5/2016 E-017-16 Received exemption for discontinuation of ASTC with 4 operating rooms.   | GENEVA            |                    | 0               | 6,286          | 5,050.00         |
| VALLEY AMBULATORY SURGERY CENTER  | ST. CHARLES       |                    | 7               | 5,437          | 5,626.33         |
| VERNON SQUARE SURGICENTER   | VERNON HILLS      |                    | 2               | 811            | 1,427.90         |
| WINCHESTER ENDOSCOPY CENTER<br>3/10/2015 14-025 Received permit to establish an ASTC facility with 2 procedure rooms and 4 recovery stations at 1870 West Winchester Road, Suite 146 in Libertyville. | LIBERTYVILLE      |                    | 2               |                |                  |
| <b>PLANNING AREA TOTAL</b>  |                   |                    | <b>45</b>       | <b>55,744</b>  | <b>48,675.14</b> |

**INVENTORY OF HEALTH FACILITIES AND SERVICES AND NEED DETERMINATIONS**

|  |  | Planning Area: 009 | Operating Rooms | 2015 Surgeries |                  |
|--|--|--------------------|-----------------|----------------|------------------|
| Ambulatory Surgical Treatment Center     | City   |                    |                 | Cases          | Time(Hrs.)       |
| DEERPATH ORTHOPEDIC SURGICAL CTR.        | MORRIS   |                    | 2               | 791            | 862.00           |
| DMG CENTER FOR PAIN MANAGEMENT           | NAPERVILLE   |                    | 2               | 7,142          | 3,029.50         |
| EDWARD PLAINFIELD SURGERY CENTER         | PLAINFIELD   |                    | 4               | 2,363          | 2,500.85         |
| HEALTHSOUTH AMSURG SURGERY CENTER        | JOLIET   |                    | 5               | 7,789          | 8,871.00         |
| KENDALL POINTE SURGERY CENTER, LLC       | OSWEGO   |                    | 3               | 1,228          | 1,529.00         |
| OAK SURGICAL INSTITUTE                   | BRADLEY  |                    | 2               | 1,066          | 1,658.50         |
| RIVERSIDE AMBULATORY SURGERY CENTER, LLC | BOURBONNAIS  |                    | 2               | 1,975          | 1,588.25         |
| SILVER CROSS AMBULATORY YREATMENT CENTER | NEW LENOX  |                    | 3               |                |                  |
| 9/13/2016 16-021                         | Received permit to establish multi-specialty ASTC with 3 operating rooms at the corner of Route 6 and Silver Cross Boulevard in New Lenox. |                    |                 |                |                  |
| SOUTHWEST SURGERY CENTER, L.L.C.         | MOKENA   |                    | 3               | 4,662          | 6,320.55         |
| THE CENTER FOR DIGESTIVE HEALTH          | BOURBONNAIS  |                    | 2               | 4,844          | 3,622.00         |
| <b>PLANNING AREA TOTAL</b>               |  |                    | <b>28</b>       | <b>31,860</b>  | <b>29,981.65</b> |
|  |  | Planning Area: 010 | Operating Rooms | 2015 Surgeries |                  |
| Ambulatory Surgical Treatment Center     | City   |                    |                 | Cases          | Time(Hrs.)       |
| DIALYSIS ACCESS CENTER                   | MOLINE   |                    | 1               | 379            | 335.00           |
| QUAD CITY AMB. SURGERY CENTER            | MOLINE   |                    | 2               | 2,452          | 1,074.75         |
| QUAD CITY ENDOSCOPY - MOLINE             | MOLINE   |                    | 2               | 3,188          | 2,315.25         |
| REGIONAL SURGICENTER, LTD.               | MOLINE   |                    | 4               | 9,706          | 6,882.10         |
| <b>PLANNING AREA TOTAL</b>               |  |                    | <b>9</b>        | <b>15,725</b>  | <b>10,607.10</b> |
|  |  | Planning Area: 011 | Operating Rooms | 2015 Surgeries |                  |
| Ambulatory Surgical Treatment Center     | City   |                    |                 | Cases          | Time(Hrs.)       |
| BEL-CLAIR AMB. SURGICAL CTR.             | BELLEVILLE   |                    | 2               | 1,608          | 1,206.00         |
| EDWARDSVILLE AMBULATORY SURG CTR, L      | GLEN CARBON  |                    | 2               | 2,010          | 1,166.25         |
| 11/17/2015 E-028-15                      | Received exemption for change of ownership.  |                    |                 |                |                  |
| HEALTHSOUTH SURG CTR OF BELLEVILLE       | BELLEVILLE   |                    | 3               | 1,518          | 1,427.00         |
| HOPE CLINIC FOR WOMEN, LTD., THE         | GRANITE CITY   |                    | 3               | 2,865          | 716.25           |
| ILLINOIS EYE SURGEONS CATARACT SUR       | BELLEVILLE   |                    | 2               | 4,343          | 2,406.00         |
| METROEAST ENDOSCOPY SURGERY CENTER       | FAIRVIEW HEIGHTS   |                    | 1               | 3,594          | 1,198.00         |
| MONROE COUNTY SURGICAL CENTER            | WATERLOO   |                    | 2               | 1,102          | 916.50           |
| 11/17/2015 E-024-15                      | Received exemption for change of ownership.  |                    |                 |                |                  |
| NOVAMED EYE SURGERY CTR OF MARYVILLE     | MARYVILLE  |                    | 1               | 2,739          | 980.85           |
| PHYSICIAN'S SURGICAL CENTER, LTD         | BELLEVILLE   |                    | 1               |                |                  |
| <b>PLANNING AREA TOTAL</b>               |  |                    | <b>17</b>       | <b>19,779</b>  | <b>10,016.85</b> |

# Inventory of Health Care Facilities and Services and Need Determinations

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## SECTION C

### ALTERNATIVE HEALTH CARE MODELS

## **Planning Process for Post-Surgical Recovery Care Center Models**

**The Post-Surgical Recovery Care Center Model is closed.  
No additional applications will be accepted.**

1. The planning areas for Post-Surgical Recovery Care Center Models:
  - 1) the City of Chicago;
  - 2) Cook County outside the City of Chicago;
  - 3) Kane, Lake, and McHenry Counties;
  - 4) Municipalities with a population greater than 50,000 not located in the areas described in subsections (a)(1), (2), and (3) of this Section. Municipalities means geographic areas designated as Metropolitan Statistical Area by the Bureau of the Census; and
  - 5) Rural areas, i.e., all areas exclusive of subsections (a)(1), (2), (3), and (4) of this Section.
2. Occupancy Targets: Beds should have an occupancy of 80% or higher
3. Need Determination: There shall be no more than a total of twelve postsurgical recovery care center alternative health care models in the demonstration program, located as follows:
  - 1) Two in the City of Chicago.
  - 2) Two in Cook County outside the City of Chicago. At least one of these shall be owned or operated by a hospital devoted exclusively to caring for children.
  - 3) Two in Kane, Lake and McHenry Counties.
  - 4) Four in municipalities (as defined in subsection (a)(4)), three of which shall be owned or operated by hospitals, at least two of which shall be located in counties with a population of less than 175,000, according to the most recent decennial census for which data are available, and one of which shall be owned or operated by an ambulatory surgical treatment center.
  - 5) Two in rural areas (as defined in subsection (a)(5)), both of which shall be owned or operated by hospitals. (Section 30(a-5) of the Alternative Health Care Delivery Act [210 ILCS 3/30(a-5)])

**Inventory of Health Care Facilities and Services and Need Determinations**

**Alternative Health Care Models  
Post-Surgical Recovery Care Center Models**

| <b>PLANNING AREA: City of Chicago</b>  |                               |          |                         |                |          |
|--|-------------------------------|----------|-------------------------|----------------|----------|
| Need Determination: There shall be no more than a total of 12 postsurgical recovery care center alternative health care models in the demonstration program, 2 in the City of Chicago. |                               |          |                         |                |          |
| City   | Name of Facility              | Permit # | Date of Initial License | Number of Beds | Comments |
|  | No models have been approved. |          |                         |                |          |

| <b>PLANNING AREA: Cook County Outside City of Chicago</b>  |                               |          |                         |                |          |
|--|-------------------------------|----------|-------------------------|----------------|----------|
| Need Determination: Two in Cook County outside the City of Chicago. At least one of these shall be owned or operated by a hospital devoted exclusively to caring for children. |                               |          |                         |                |          |
| City   | Name of Facility              | Permit # | Date of Initial License | Number of Beds | Comments |
|  | No models have been approved. |          |                         |                |          |

| <b>PLANNING AREA: DuPage, Kane, Lake, McHenry and Will Counties</b> |  |                  |                         |  |          |
|---|--|------------------|-------------------------|--|----------|
| Need Determination: Two in Kane, Lake and McHenry Counties.         |  |                  |                         |  |          |
| City  | Name of Facility   | Permit #         | Date of Initial License | Number of Beds                           | Comments |
| St. Charles<br>Mokena   | Valley Medical Inn<br>Southwest Recovery Center – Mokena | 95-125<br>06-020 | 10/10/1997              | 9 beds<br>4 beds<br><b>TOTAL 13 beds</b> |          |

## Inventory of Health Care Facilities and Services and Need Determinations

| <b>PLANNING AREA: Municipalities with population exceeding 50,000 not included in areas above</b><br>Need Determination: Four, three of which shall be owned or operated by hospitals, at least two of which shall be located in counties with a population of less than 175,000, and one of which shall be owned or operated by an ambulatory surgical treatment center. |                               |          |                         |                      |  |
|---|-------------------------------|----------|-------------------------|----------------------|--|
| City  | Name of Facility              | Permit # | Date of Initial License | Number of Beds       | Comments                                 |
| Champaign   | Carle Foundation Hospital     | 95-082   | 5/21/1997               | 0 beds               | Permit for 95-082 relinquished 2/16/2016 |
| DeKalb  | Kishwaukee Community Hospital | 98-117   | 6/4/1997                | 4 beds               |  |
| Peoria  | Peoria Recovery Care Center   | 95-086   |                         | 6 beds               |  |
| Bloomington   | Bromenn Care & Comfort Suites | 07-060   |                         | 3 beds               |  |
|   |                               |          |                         | <b>TOTAL 13 beds</b> |  |

| <b>PLANNING AREA: Rural areas not included in above defined planning areas</b><br>Need Determination: Two in rural areas (as defined in subsection (a)(5)), both of which shall be owned or operated by hospitals. |  |                     |                         |                     |  |
|--|--|---------------------|-------------------------|---------------------|--|
| City   | Name of Facility                         | Permit #<br>Exempt* | Date of Initial License | Number of Beds      | Comments                                 |
| Danville   | Danville Postsurgical Recovery Care Ctr. | 97-106              |                         | 0 beds              | Permit for 97-106 relinquished 2/16/2016 |
|  |  |                     |                         | <b>TOTAL 0 beds</b> |  |

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**Planning Process for Children's  
Respite Care Models**

For the Children's Respite Care Models:

1. The planning areas for Children's Respite Care Models:
  - 1) the City of Chicago;
  - 2) Cook County outside the City of Chicago;
  - 3) DuPage, Kane, Lake, Will and McHenry Counties;
  - 4) Municipalities with a population greater than 50,000 not located in the areas described in subsections (a)(1), (2), and (3) of this Section. Municipalities means geographic areas designated as Metropolitan Statistical Areas by the Bureau of the Census; and
  - 5) Rural areas, i.e., all areas exclusive of subsections (a)(1), (2), (3), and (4) of this Section.
2. Occupancy Targets: Beds should have an occupancy of 40% or higher
3. Need Determination: There shall be no more than a total of eight Children's Respite Care Alternative Health Care Models in the demonstration program, located as follows:
  - 1) One in the City of Chicago.
  - 2) One in Cook County outside the City of Chicago.
  - 3) Two in DuPage, Kane, Lake, McHenry and Will counties.
  - 4) Two in municipalities (as defined in subsection (a)(4)) not located in areas specified in subsection (f)(1), (2) or (3) above.
  - 5) Two in rural areas (as defined in subsection (a)(5)) not located in areas specified in subsection (f)(1), (2), (3) or (4) above. (Section 30(a)(10) of the Alternative Health Care Delivery Act [210 ILCS 3/30(a)(10)])

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**Alternative Health Care Models  
Children's Respite Care Models**

| <b>PLANNING AREA: City of Chicago</b>   |                             |          |                         |                                 |  |
|---|-----------------------------|----------|-------------------------|---------------------------------|--|
| Need Determination: There shall be no more than a total of 8 Children's Respite Care Alternative Health Care Models in the demonstration program, 1 in the City of Chicago. |                             |          |                         |                                 |  |
| City  | Name of Facility            | Permit # | Date of Initial License | Number of Beds                  | Comments   |
| Chicago   | Chicago Behavioral Hospital | 06-012   |                         | 12 beds<br><b>TOTAL 12 beds</b> | Change of Ownership 11/3/2014<br>Formerly known as Maryville<br>Academy Healthcare and Respite<br>Center |

| <b>PLANNING AREA: Cook County Outside City of Chicago</b>           |                               |          |                         |                |          |
|---|-------------------------------|----------|-------------------------|----------------|----------|
| Need Determination: One in Cook County outside the City of Chicago. |                               |          |                         |                |          |
| City  | Name of Facility              | Permit # | Date of Initial License | Number of Beds | Comments |
|   | No models have been approved. |          |                         |                |          |

| <b>PLANNING AREA: DuPage, Kane, Lake, McHenry and Will Counties</b> |                            |          |                         |                                 |   |
|---|----------------------------|----------|-------------------------|---------------------------------|---|
| Need Determination: Two in Kane, Lake and McHenry Counties.         |                            |          |                         |                                 |   |
| City  | Name of Facility           | Permit # | Date of Initial License | Number of Beds                  | Comments  |
| Naperville  | Respite House – Naperville | 97-003   |                         | 10 beds<br><b>TOTAL 10 beds</b> | Not owned or operated by a skilled<br>pediatric facility. |

| <b>PLANNING AREA: Municipalities with population exceeding 50,000 not included in areas above</b>        |                  |          |                         |                |          |
|--|------------------|----------|-------------------------|----------------|----------|
| Need Determination: Two in municipalities with population exceeding 50,000, not included in areas above. |                  |          |                         |                |          |
| City   | Name of Facility | Permit # | Date of Initial License | Number of Beds | Comments |
|  |                  |          |                         |                |          |

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|  | No models have been approved. |                     |                         |                |          |
|--|-------------------------------|---------------------|-------------------------|----------------|----------|
| <b>PLANNING AREA: Rural areas not included in above defined planning areas</b> |                               |                     |                         |                |          |
| Need Determination: Two in rural areas, not located in areas specified above.  |                               |                     |                         |                |          |
| City   | Name of Facility              | Permit #<br>Exempt* | Date of Initial License | Number of Beds | Comments |
|  | No models have been approved. |                     |                         |                |          |

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**Planning Process for Community-Based  
Residential Care Models**

For the Community-Based Residential Care Models:

1. The planning area for Community-Based Residential Care Models:

The area of Illinois south of Interstate Highway 70

2. Occupancy Targets:

Modernization/Establishment 70% or higher

3. Need Determination:

One model for the State of Illinois

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**Alternative Health Care Models  
Community-Based Residential Rehabilitation Center Models**

| <b>PLANNING AREA: State of Illinois – South of Interstate Highway 70</b>                |                  |                                  |                       |   |
|---|------------------|----------------------------------|-----------------------|---|
| Need Determination: One model for the State of Illinois south of Interstate Highway 70. |                  |                                  |                       |   |
| Name of Facility  | Permit #         | Location                         | Number of Beds        | Comments  |
| Center for Comprehensive Services   | 00-043<br>01-048 | Carbondale<br>(Jackson County)   | 100                   | 00-043 issued July 13, 2001 to establish model with 94 beds.<br>01-048 issued October 11, 2001 to add 6 beds. |
| Center for Comprehensive Services   | 09-060           | Des Plaines<br>(DuPage County)   | 8                     | Permit issued March 2, 2010   |
| Center for Comprehensive Services   | 12-033           | Palatine<br>(Cook County)        | 8                     | Permit issued July 23, 2012; completed January 9, 2013  |
| Center for Comprehensive Services   | 13-051           | Palatine<br>(Cook County)        | 5                     | Permit issued September 24, 2013  |
| Center for Comprehensive Services   | 14-067           | Palatine<br>(Cook County)        | 5                     | Permit issued March 10, 2015  |
| Rescare Neuro Rehab Center  | 09-043           | Downers Grove<br>(DuPage County) | 12                    | Permit issued July 27, 2010   |
|   |                  |                                  | <b>TOTAL 138 beds</b> |   |