

ADDENDUM TO INVENTORY OF HEALTH CARE FACILITIES
November 15, 2016

Planning Area	Change or Permit #	Effective Date	Identification and Description of Transaction
Changes to Intensive Care, Medical-Surgical, Pediatrics, & Obstetrics/Gynecology			
F-01	E-003-15	8/25/2015	Memorial Hospital, Belleville, received exemption for change of ownership.
F-01	E-004-15	8/25/2015	Memorial Hospital - East, Shiloh, received exemption for change of ownership.
A-09	15-026	8/25/2015	Vista Medical Center East, Waukegan, received permit for modernization project. As a result, Medical-Surgical beds will be increased from 151 to 165, and Pediatrics beds will be reduced from 25 to 11. Total Medical-Surgical/Pediatrics beds will remain at 176. Hospital Planning Area A-09 authorized Medical-Surgical/Pediatric beds will remain 770, with a calculated excess capacity of 74 beds.
A-09	15-029	8/25/2015	Highland Park Hospital, Highland Park, received permit for modernization project. As a result, Obstetrics category of service will be reduced from 25 beds to 15. Hospital Planning Area A-09 now has a total of 112 authorized Obstetrics beds, with a calculated excess capacity of 36 beds.
F-01	Bed Change	6/12/2015	Alton Memorial Hospital, Alton, added 3 Obstetrics beds to an existing category of service. The hospital now has 28 authorized Obstetrics beds. Hospital Planning Area F-01 now has a total of 174 authorized Obstetrics beds, with a calculated excess capacity of 113 beds.
C-01	Bed Change	10/1/2015	OSF St. Francis Medical Center, Peoria, decreased Intensive Care beds by 61, and increased Medical-Surgical beds by 53 and Pediatric beds by 8. Hospital now has 359 Medical-Surgical beds, 40 Pediatrics beds, and 91 Intensive Care beds. Hospital Planning Area C-01 now has a total of 870 Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 342 beds; and a total of 146 Intensive Care beds, with a calculated need for 5 additional beds.
A-06	Bed Change	10/1/2015	MacNeal Hospital, Berwyn, discontinued 15 Medical-Surgical beds. The hospital now has 233 Medical-Surgical beds and 10 Pediatrics beds. Hospital Planning Area A-06 now has a total of 1,134 beds authorized for Medical-Surgical/Pediatrics category of service, with a calculated excess capacity of 471 beds.
A-03	Correction 13-076	11/6/2015	Holy Cross Hospital, Chicago, modification of project 13-076. Initially proposed reduction of 38 Medical-Surgical beds was eliminated; hospital is now authorized for 204 Medical-Surgical beds. Hospital Planning Area A-03 now has a total of 1,688 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 557 beds.
A-02	Bed Change	11/13/2015	Provident Hospital, Chicago, discontinued 5 Intensive Care beds; facility now authorized for 6 Intensive Care beds. Hospital Planning Area A-03 now has a total of 242 authorized Intensive Care beds, with a calculated excess capacity of 23 beds.
B-01	15-038 & 15-039	11/17/2015	Rockford Memorial Hospital, Rockford, received two permits: under 15-038, discontinue 153 Medical-Surgical beds, 35 Pediatrics beds, 35 Obstetrics beds and 28 Intensive Care beds at the Rockton Campus, and, under 15-039, establish the new Riverside Campus with 84 Medical-Surgical beds, 12 Pediatrics beds, 20 Obstetrics beds and 26 Intensive Care beds. Net changes are reduction of 69 Medical-Surgical beds, reduction of 23 Pediatrics beds, reduction of 15 Obstetrics beds, and reduction of 2 Intensive Care beds. Hospital Planning Area now has a total of 640 authorized Medical-Surgical/Pediatrics beds, with a calculated excess bed capacity of 191; a total of 67 Obstetrics beds, with a calculated excess bed capacity of 25; and a total of 98 authorized Intensive Care beds, with a calculated need for 8 additional beds.
F-04	E-029-15	11/17/2015	Crossroads Community Hospital, Mount Vernon, received exemption for change of ownership.
B-04	E-008-15	11/17/2015	Valley West Community Hospital, Sandwich, received exemption for change of ownership.
F-07	E-030-15	11/17/2015	Red Bud Regional Medical Center, Red Bud, received exemption for change of ownership.
F-01	E-021-15	11/17/2015	Gateway Regional Medical Center, Granite City, received exemption for change of ownership.
F-06	E-025-15	11/17/2015	Heartland Regional Medical Center, Marion, received exemption for change of ownership.
C-03	E-022-15	11/17/2015	Galesburg Cottage Hospital, Galesburg, received exemption for change of ownership.
A-09	E-023-15	11/17/2015	Vista Medical Center East, Waukegan, received exemption for change of ownership.
A-09	E-027-15	11/17/2015	Vista Medical Center West, Waukegan, received exemption for change of ownership.
F-07	E-031-15	11/17/2015	Union County Hospital, Anna, received exemption for change of ownership.
B-04	E-007-15	11/17/2015	Kishwaukee Community Hospital, DeKalb, received exemption for change of ownership.
A-04	E-019-15	11/17/2015	MetroSouth Medical Center, Blue Island, received exemption for change of ownership.
C-02	E-017-15	11/17/2015	St. Mary's Hospital, Streator, received exemption for closure of facility, including discontinuation of 79 bed Medical-Surgical category of service, 3 bed Pediatrics category of service, and 8 bed Intensive Care category of service. Hospital Planning Area C-02 now has a total of 191 beds authorized for Medical-Surgical/Pediatrics care, with a calculated excess capacity of 32 beds; and a total of 22 beds authorized for Intensive Care, with a calculated excess capacity of 2 beds.

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A-02	Bed Change	12/15/2015	Rush University Medical Center, Chicago, discontinued 4 Pediatrics beds; facility now has 18 authorized Pediatrics beds. Hospital Planning Area A-02 now has a total of 1,626 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 697 beds.
F-03	Bed Change	2/4/2016	Clay County Hospital, Flora, added 2 Medical-Surgical beds to existing category of service. The hospital now has 20 beds authorized for Medical-Surgical category of service. Hospital Planning Area F-03 now has a total of 178 beds authorized for Medical-Surgical/Pediatric care, with a calculated excess capacity of 93 beds.
F-01	E-037-15	2/16/2016	Memorial Hospital, Belleville, approved to discontinue 14 bed Pediatrics category of service. The hospital now has 175 beds authorized for Medical-Surgical/Pediatric care. Hospital Planning Area F-01 now has a total of 989 authorized Medical-Surgical/Pediatric beds, with a calculated excess capacity of 492 beds.
A-03	E-001-16	2/16/2016	Provident Hospital, Chicago approved to discontinue 23 bed Obstetrics category of service. Hospital Planning Area A-03 now has a total of 171 authorized Obstetrics beds, with a calculated excess capacity of 48 beds.
F-05	Bed Change	2/18/2016	Harrisburg Medical Center, Harrisburg, added 1 Medical-Surgical bed to existing category of service. Hospital now authorized for 46 Medical-Surgical beds. Hospital Planning Area F-05 now has a total of 121 authorized Medical-Surgical beds, with a calculated excess capacity of 65 beds.
A-06	15-060	3/29/2016	Gottlieb Memorial Hospital, Melrose Park, received permit for a project including the discontinuation of 21 Medical-Surgical beds. The hospital is now authorized for 133 Medical-Surgical beds. Hospital Planning Area A-06 has a total of 1,113 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 450 beds.
A-04	16-005	3/29/2016	Franciscan St. James Health Center, Olympia Fields, received permit for a project including the addition of 24 Medical-Surgical and 6 Intensive Care beds, and the establishment of a 12 bed Obstetrics category of service. The hospital is now authorized for 157 Medical-Surgical, 31 Intensive Care and 12 Obstetrics beds. Hospital Planning Area A-04 now has a total of 2,290 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 663 beds; 369 authorized Intensive Care beds, with a calculated excess capacity of 26 beds; and 214 authorized Obstetrics beds, with a calculated excess capacity of 86 beds.
A-04	E-008-16	3/29/2016	Franciscan St. James Health Center, Chicago Heights, received exemption for discontinuation of the facility, including the discontinuation of 230 Medical-Surgical, 10 Pediatrics, 20 Intensive Care beds, and 22 Obstetrics beds. Hospital Planning Area A-04 now has a total of 2,050 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 423 beds; 349 authorized Intensive Care beds, with a calculated excess capacity of 6 beds; and 192 authorized Obstetrics beds, with a calculated excess capacity of 64 beds.
A-03	16-008	5/10/2016	University of Chicago Medical Center, Chicago, received permit for a project including the addition of 168 Medical-Surgical beds and 20 Intensive Care beds. The facility is now authorized for 566 Medical-Surgical/Pediatrics beds and 146 Intensive Care beds. Hospital Planning Area A-03 now has a total of 1,856 beds authorized for Medical-Surgical/Pediatrics care, with a calculated excess capacity of 725 beds; and a total of 262 beds authorized for Intensive Care, with a calculated excess capacity of 43 beds.
A-02	Bed Change	5/31/2016	John H. Stroger, Jr. Hospital of Cook County, Chicago, discontinued 14 Pediatrics care beds. The hospital now has 240 Medical-Surgical beds and 26 Pediatrics beds. Hospital Planning Area A-02 now has a total of 1,612 Medical-Surgical/Pediatrics care beds, with a calculated excess capacity of 683 beds.
D-05	16-019	7/29/2016	Sarah Bush Lincoln Health Center, Mattoon, received permit for project including the addition of 20 Medical-Surgical beds to existing category of service. The facility now has 93 beds authorized for Medical-Surgical care. Hospital Planning Area D-05 now has a total of 126 authorized Medical-Surgical/Pediatrics care beds, with a calculated excess capacity of 39 beds.
A-06	Bed Change	8/22/2016	Loyola University Medical Center, Maywood, added 20 Medical-Surgical beds to an existing category of service. The facility now has 312 Medical-Surgical beds and 34 Pediatrics beds. Hospital Planning Area A-06 has a total of 1,133 Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 470 beds.
A-03	Bed Change	9/13/2016	Mercy Hospital and Medical Center, Chicago, discontinued a 37 bed Pediatric care unit. The facility now has 289 Medical-Surgical/Pediatrics care beds. Hospital Planning Area A-03 has a total of 1,819 authorized Medical-Surgical/Pediatrics care beds, with a calculated excess capacity of 688 beds.
A-06	E-032-16	9/27/2016	Loyola Health System at Gottlieb, Maywood, approved for exemption to discontinue a 27 bed Obstetrics category of service and add 20 Medical-Surgical beds to an existing category of service. The facility now has 153 Medical-Surgical beds. Hospital Planning Area A-06 now has a total of 1,153 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 490 beds, and a total of 99 authorized Obstetrics beds, with a calculated excess capacity of 50 beds.

Changes to Acute Mental Illness

A-04	08-075	8/25/2015	Palos Community Hospital, Palos Heights, received alteration to permit 08-075. The number of authorized Acute Mental Illness beds was reduced from 43 to 40. Hospital Planning Area A-04 now has a total of 195 authorized Acute Mental Illness beds, with a calculated excess capacity of 65 beds.
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Planning Area	Change or Permit #	Effective Date	Identification and Description of Transaction
A-08	16-011	6/21/2016	Northbrook Behavioral Hospital, Northbrook, received permit to establish a facility with 100 Acute Mental Illness beds at 4201 Lake Cook Road in Northbrook. Hospital Planning Area A-08 now has a total of 121 authorized Acute Mental Illness beds, with a calculated excess capacity of 71 beds.
A-06	Bed Change	9/2/2016	MacNeal Hospital, Berwyn, added 6 Acute Mental Illness beds to an existing category of service. The hospital now has 68 authorized Acute Mental Illness beds. Hospital Planning Area A-06 now has a total of 340 authorized Acute Mental Illness beds, with a calculated excess capacity of 103 beds.
A-01	Correction	10/21/2016	Aurora Chicago Lakeshore Hospital, Chicago, authorized Acute Mental Illness were adjusted from 142 to 146. Hospital Planning Area A-01 now has a total of 420 authorized Acute Mental Illness beds, with a calculated excess capacity of 107 beds.

Changes to Comprehensive Physical Rehabilitation

HSA 7	14-066 Correction	12/10/2015	As part of project 14-066, Westlake Hospital, Melrose Park, discontinued 12 Rehabilitation beds. Facility now has 28 Rehabilitation beds. Health Service Area 7 now has a total of 493 authorized Rehabilitation beds, with a calculated excess capacity of 118 beds.
HSA 7	15-060	3/29/2016	Gottlieb Memorial Hospital, Melrose Park, received permit for a project including the establishment of a 20 bed Comprehensive Rehabilitation category of service. Health Service Area 7 now has a total of 513 authorized Comprehensive Rehabilitation beds, with a calculated excess capacity of 138 beds.
HSA 7	E-036-15	3/29/2016	Loyola University Medical Center, Maywood, received exemption to discontinue a 32 bed Comprehensive Rehabilitation category of service. Health Service Area 7 now has a total of 481 authorized Comprehensive Rehabilitation beds, with a calculated excess capacity of 106 beds.
HSA 7	16-005	3/29/2016	Franciscan St. James Health Center, Olympia Fields, received permit for a project including the establishment of a 14 bed Comprehensive Rehabilitation category of service. Health Service Area 7 now has a total of 495 authorized Medical-Surgical/Pediatrics beds, with a calculated excess capacity of 120 beds.
HSA 7	E-008-16	3/29/2016	Franciscan St. James Health Center, Chicago Heights, received exemption for discontinuation of the facility, including the discontinuation of 30 Comprehensive Rehabilitation beds. Health Service Area 7 now has a total of 465 authorized Comprehensive Rehabilitation beds, with a calculated excess capacity of 90 beds.

Changes to Neonatal Intensive Care

HSA 1	15-038 & 15-039	10/17/2015	Rockford Memorial Hospital, Rockford, received permit to discontinue 46 bed Neonatal Intensive Care category of service at Rockton Campus and establish 46 bed Neonatal Intensive Care category of service at the new Riverside campus.
HSA 6	E-023-13 Relinquishment	6/20/2016	Mercy Hospital and Medical Center, Chicago, relinquished an exemption to establish a 15 bed Neonatal Intensive Care unit. Planning Area consisting of Health Service Areas 6, 7, 8 & 9 now has 717 authorized Neonatal Intensive Care beds.
HSA 1	E-021-16	10/25/2016	Rockford Memorial Hospital, Rockford, received permit to establish a 6 bed Neonatal Intensive Care category of service at the Rockton Campus. Rockford Memorial Hospital now has a total of 52 Neonatal Intensive Care beds on the two campuses. Health Service Area 1 now has a total of 52 Neonatal Intensive Care beds.

Changes to Cardiac Catheterization

HSA 7	15-024	8/25/2015	Advocate Lutheran General Hospital, Park Ridge, received permit to relocate Cardiac Catheterization service. The number of Cardiac Catheterization labs will be reduced from 5 to 4, and the number of recovery stations will be 4 Phase I and 14 Phase II.
HSA 1	15-038 & 15-039	10/17/2015	Rockford Memorial Hospital, Rockford, received permit to discontinue Cardiac Catheterization category of service at Rockton Campus and establish Cardiac Catheterization category of service at the new Riverside campus.

Changes to Open Heart Surgery

HSA 1	15-038 & 15-039	10/17/2015	Rockford Memorial Hospital, Rockford, received permit to discontinue Open Heart category of service at Rockton Campus and establish Open Heart category of service at the new Riverside campus.
HSA 5	E-010-16	2/16/2016	Heartland Regional Medical Center, Marion, approved to discontinue Open Heart Surgery category of service.

Changes to Organ Transplantation

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ADDENDUM TO INVENTORY OF HEALTH CARE FACILITIES
November 15, 2016

Planning Area	Change or Permit #	Effective Date	Identification and Description of Transaction

Changes to Hospital-Based Long-Term Care

B-03	15-023	8/25/2015	Four Seasons Living Center, operated by Morrison Community Hospital, received permit to discontinue a 38-bed Long-Term Care category of service.
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Changes to Long-Term Acute Care

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Major Modernization Projects

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ILLINOIS DEPARTMENT OF PUBLIC HEALTH
 REVISED BED NEED DETERMINATIONS
 11/15/2016

Hospital Planning Area	MEDICAL-SURGICAL/PEDIATRIC BEDS				INTENSIVE CARE BEDS				OBSTETRIC BEDS			
	Beds	Calculated Bed Need	Bed Need	Excess	Beds	Calculated Bed Need	Bed Need	Excess	Beds	Calculated Bed Need	Bed Need	Excess
A-001	2,142	1,182	0	960	381	345	0	36	239	89	0	150
A-002	1,612	929	0	683	384	354	0	30	237	67	0	170
A-003	1,819	1,131	0	688	262	219	0	43	171	123	0	48
A-004	2,050	1,627	0	423	349	343	0	6	192	128	0	64
A-005	1,059	868	0	191	241	233	0	8	181	84	0	97
A-006	1,153	663	0	490	221	217	0	4	99	49	0	50
A-007	1,207	878	0	329	192	173	0	19	172	36	0	136
A-008	614	495	0	119	94	98	4	0	70	44	0	26
A-009	770	696	0	74	108	110	2	0	112	76	0	36
A-010	291	248	0	43	41	38	0	3	43	39	0	4
A-011	296	304	8	0	45	47	2	0	28	57	29	0
A-012	409	331	0	78	58	56	0	2	68	35	0	33
A-013	676	735	59	0	104	123	19	0	91	99	8	0
A-014	282	164	0	118	57	56	0	1	42	16	0	26
B-001	640	449	0	191	98	106	8	0	67	42	0	25
B-002	103	72	0	31	8	7	0	1	14	10	0	4
B-003	158	123	0	35	14	14	0	0	17	14	0	3
B-004	97	109	12	0	20	7	0	13	22	17	0	5
C-001	870	528	0	342	146	151	5	0	80	44	0	36
C-002	191	159	0	32	22	20	0	2	29	19	0	10
C-003	193	90	0	103	21	17	0	4	17	11	0	6
C-004	69	64	0	5	12	6	0	6	16	8	0	8
C-005	399	221	0	178	34	30	0	4	42	23	0	19
D-001	429	258	0	171	56	48	0	8	64	25	0	39
D-002	289	182	0	107	31	22	0	9	46	27	0	19
D-003	182	124	0	58	20	11	0	9	21	18	0	3
D-004	397	200	0	197	48	46	0	2	44	22	0	22
D-005	126	87	0	39	9	8	0	1	19	14	0	5
E-001	705	445	0	260	100	123	23	0	62	32	0	30
E-002	89	62	0	27	8	2	0	6	3	11	8	0
E-003	64	30	0	34	4	2	0	2	0	6	6	0
E-004	122	66	0	56	13	5	0	8	11	8	0	3
E-005	193	135	0	58	26	23	0	3	27	12	0	15
F-001	989	497	0	492	108	104	0	4	174	61	0	113
F-002	157	99	0	58	12	7	0	5	21	11	0	10
F-003	178	85	0	93	12	5	0	7	14	14	0	0
F-004	263	160	0	103	38	30	0	8	18	13	0	5
F-005	121	56	0	65	0	0	0	0	0	10	10	0
F-006	195	154	0	41	26	26	0	0	12	17	5	0
F-007	270	144	0	126	23	17	0	6	28	11	0	17
Totals	21,869	14,850	79	7,098	3,446	3,249	63	260	2,613	1,442	66	1,237

ILLINOIS DEPARTMENT OF PUBLIC HEALTH
STATE SUMMARY
REVISED BED NEED DETERMINATIONS
11/15/2016

ACUTE MENTAL ILLNESS PLANNING AREAS	ACUTE MENTAL ILLNESS			
	APPROVED EXISTING BEDS	CALCULATED BEDS NEEDED	ADDITIONAL BEDS NEEDED	EXCESS AMI BEDS
PLANNING AREA 1	66	77	11	0
PLANNING AREA 2	136	96	0	40
PLANNING AREA 3	242	173	0	69
PLANNING AREA 4	214	142	0	72
PLANNING AREA 5	69	67	0	2
PLANNING AREAS 6 & 7				
6 A-1	420	313	0	107
6 A-2	729	516	0	213
6 A-3	234	113	0	121
6 & 7 A-4	195	130	0	65
7 A-5	275	233	0	42
7 A-6	340	237	0	103
7 A-7	556	382	0	174
7 A-8	121	50	0	71
AREA 6 & 7 TOTALS	2,870	1,974	0	896
PLANNING AREA				
8 A-9	59	83	24	0
8 A-10	34	37	3	0
8 A-11	30	48	18	0
8 A-12	95	60	0	35
AREA 8 TOTALS	218	228	45	35
PLANNING AREA				
9 A-13	75	91	16	0
9 A-14	89	52	0	37
AREA 9 TOTALS	164	143	16	37
PLANNING AREA 10	54	44	0	10
PLANNING AREA 11	150	99	0	51
ILLINOIS AMI TOTALS	4,183	3,043	72	1,212

STATE SUMMARY
 REVISED BED NEED DETERMINATIONS
 11/15/2016

REHABILITATION BEDS

REHAB SERVICE AREA	APPROVED EXISTING BEDS	CALCULATED BED NEED	ADDITIONAL BEDS NEEDED	EXCESS REHAB BEDS
HSA 1	61	59	0	2
HSA 2	66	57	0	9
HSA 3	48	35	0	13
HSA 4	75	54	0	21
HSA 5	39	38	0	1
HSA 6	640	427	0	213
HSA 7	465	375	0	90
HSA 8	105	102	0	3
HSA 9	96	79	0	17
HSA 10	22	14	0	8
HSA 11	78	49	0	29
ILLINOIS TOTAL	1,695	1,289	0	406

NEONATAL

NEONATAL SERVICE AREAS	APPROVED EXISTING BEDS
HEALTH SERVICE AREA 1	52
HEALTH SERVICE AREAS 2 and 10	40
HEALTH SERVICE AREAS 3 and 4	65
HEALTH SERVICE AREAS 5 and 11	0
HEALTH SERVICE AREAS 6,7,8,and 9	717
ILLINOIS TOTAL	874

LONG-TERM ACUTE CARE (LTACH) BEDS

LTACH SERVICE AREA	APPROVED EXISTING BEDS	CALCULATED BED NEED	ADDITIONAL BEDS NEEDED	EXCESS LTACH BEDS
HSA 1	69	46	0	23
HSAs 2 and 10	50	27	0	23
HSAs 3 and 4	50	36	0	14
HSAs 5 and 11	0	31	31	0
HSAs 6, 7 8 and 9	652	471	0	181
ILLINOIS TOTAL	821	611	31	241