

UPDATE TO INVENTORY OF HEALTH CARE FACILITIES  
7/25/2018

Planning Area	Change or Permit #	Effective Date	Identification and Description of Transaction
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**Changes to Ambulatory Surgical Treatment Centers**

HSA 7	17-018	9/26/2017	DuPage Vascular Care, Woodridge, received permit to establish a single-specialty ambulatory surgery center with 1 procedure room at 7425 Janes Avenue in Woodridge. Health Service Area 7 now has 53 authorized ASTC facilities with 167 operating rooms.
HSA 7	17-026	9/26/2017	Elmhurst Foot & Ankle Surgery Center, Elmhurst, received permit to add Orthopedic Surgery specialty to an existing limited-specialty ASTC at 340 West Butterfield Road in Elmhurst. There is no change in the number of ASTC facilities or operating rooms in Health Service Area 7.
HSA 6	17-047	1/9/2018	Vascular Access Center of Illinois, Chicago, received permit to establish a single-specialty ambulatory surgery center with 3 procedure rooms for General Surgery at 1701 West Monterey Avenue in Chicago. Health Service Area 6 now has 21 authorized ASTC facilities with 52 operating rooms.
HSA 9	17-059	1/9/2018	Deerpath Orthopedic Surgical Center, Morris, received permit to add Endoscopy, ENT, Ophthalmology, Urology, GYN, General Surgery and Pain Management specialties to an existing limited-specialty ASTC at 1051 West U.S. Route 6 in Morris. There is no change in the number of ASTC facilities or operating rooms in Health Service Area 9.
HSA 8	E-048-17	2/27/2018	Valley Ambulatory Surgery Center, St. Charles, received exemption to discontinue a multi-specialty facility with 7 operating rooms and 1 procedure room at 2210 Dean Street in St. Charles. Health Service Area 8 now has 15 ASTC facilities with 38 authorized operating rooms.
HSA 8	17-057	2/27/2018	Valley Ambulatory Surgery Center, St. Charles, received permit to establish a multi-specialty facility with 6 operating rooms and 2 procedure rooms at 2475 Dean Street in St. Charles. Health Service Area 8 now has 16 ASTC facilities with 44 authorized operating rooms.
HSA 7	17-058	2/27/2018	Premier Cardiac Surgery Center, Merrionette Park, received permit to establish a limited specialty ASTC facility with 1 operating room for cardiovascular care at 11560 South Kedzie Avenue, Suite 102 in Merrionette Park. Health Service Area 7 now has 54 ASTC facilities with 168 authorized operating rooms.
HSA 7	17-072	4/17/2018	Illinois Vascular Care, Schaumburg, received permit to establish a single specialty ASTC facility with 2 procedure rooms for general surgery at 846 East Algonquin, Suite 103 in Schaumburg. Health Service Area 7 now has 55 authorized ASTC facilities with 168 authorized operating rooms.
HSA 7	17-073	7/24/2018	<b>Illinois Back and Neck Institute, Elmhurst, received permit to establish a limited-specialty ASTC facility with 1 surgical suite for orthopedic and pain management services at 360 West Butterfield Road in Elmhurst. Health Service Area 7 now has a total of 56 authorized ASTC facilities with 169 operating rooms.</b>
HSA 4	18-014	7/24/2018	<b>Carle Surgicenter Danville, Danville, received permit to add 4 surgical specialties (colo-rectal surgery, plastic surgery, urology and interventional radiology) to an existing ASTC facility. Health Service Area 4 continues to have 12 authorized ASTC facilities with 37 operating rooms.</b>

**Changes to End Stage Renal Disease**

HSA 9	17-023	9/26/2017	Fresenius Medical Care of Oswego, Oswego, received permit to add 6 ESRD stations to an existing facility at 1051 Station Drive in Oswego. The facility will have 19 ESRD stations upon completion of the project. Health Service Area 9 now has a total of 276 authorized ESRD stations, with a calculated need for 25 additional stations.
HSA 7	17-025	9/26/2017	Fresenius Medical Care Crestwood, Crestwood, received permit to discontinue a 24 station ESRD facility at 4881 Cal Sag Road in Crestwood and to establish a 24 station ESRD facility at 4809 West Midlothian Turnpike in Crestwood. There is no change in authorized ESRD stations in Health Service Area 7.
HSA 1	17-027	9/26/2017	Fresenius Medical Care Sandwich, Sandwich, received permit to add 1 ESRD station to an existing facility at 1310 North Main Street in Sandwich. The facility will have 12 ESRD stations upon completion of project. Health Service Area 1 now has a total of 196 authorized ESRD stations, with a calculated excess capacity of 4 stations.
HSA 4	17-032	11/14/2017	DaVita Illini Renal Dialysis, Champaign, received permit to discontinue a 12 station ESRD facility located at 507 East University Avenue in Champaign and to establish an 18 station ESRD facility at 1004 West Anthony Drive in Champaign. Health Service Area 4 now has a total of 197 authorized ESRD stations, with a calculated excess capacity of 11 ESRD stations.
HSA 9	17-034	11/14/2017	Fresenius Medical Care Naperville, Naperville, received permit to add 6 ESRD stations to existing facility at 2451 South Washington Street in Naperville. Facility is now authorized for 24 ESRD stations. Health Service Area 9 now has a total of 282 authorized ESRD stations, with a calculated need for 19 additional stations.
HSA 8	17-038	11/14/2017	Fresenius Medical Care South Elgin, South Elgin, received permit to establish a 12 station ESRD facility at McLean Boulevard and Bowes Road in South Elgin. Health Service Area 8 now has a total of 449 authorized ESRD stations, with a calculated excess capacity of 22 ESRD stations.
HSA 8	Station Change	11/20/2017	Crystal Springs Dialysis, Crystal Lake, added 2 ESRD stations to an existing facility. The facility now has 16 ESRD stations. Health Service Area 8 now has a total of 451 authorized ESRD stations, with a calculated excess capacity of 24 stations.
HSA 6	17-017	11/27/2017	Provident Hospital of Cook County, Chicago, received permit to establish a 12 station ESRD facility at 430 East 50th Place, Chicago, IL. Health Service Area 6 now has a total of 1,278 authorized ESRD stations, with a calculated need for 75 additional stations.

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HSA 11	17-040	1/9/2018	DaVita Edgemont Dialysis, East St. Louis, received permit to establish a 12 station ESRD facility at 8 Vieux Carre Drive in East St. Louis. Health Service Area 11 now has a total of 239 authorized ESRD stations, with a calculated excess capacity of 27 stations.
HSA 3	17-024	1/9/2018	Fresenius Kidney Care Springfield East, Springfield, received permit to establish a 9 station ESRD facility at 1800 East Washington Street in Springfield. Health Service Area 3 now has a total of 188 authorized ESRD stations, with a calculated excess capacity of 33 stations.
HSA 9	Station Change	10/6/2017	Fresenius Medical Care Joliet, Joliet, added 2 ESRD stations to an existing facility. The facility now has 18 ESRD stations. Health Service Area 9 now has a total of 284 ESRD stations, with a calculated need for 17 additional stations.
HSA 5	Station Change	10/10/2017	Fresenius Medical Care DuQuoin, DuQuoin, added 2 ESRD stations to an existing facility. The facility now has 13 ESRD stations. Health Service Area 5 now has a total of 193 ESRD stations, with a calculated excess supply of 27 stations.
HSA 7	Station Change	1/2/2018	Schaumburg Renal Center, Schaumburg, added 2 ESRD stations to an existing facility. The facility now has 22 ESRD stations. Health Service Area 7 now has a total of 1,381 ESRD stations, with a calculated need for 49 additional stations.
HSA 6	17-052	2/27/2018	Dialysis Care Center Beverly, Chicago, received permit to establish a facility with 14 ESRD stations at 10801 South Western Avenue in Chicago. Health Service Area 6 now has a total of 1,292 authorized ESRD stations, with a calculated need for 61 additional stations.
HSA 6	17-053	2/27/2018	Ford City Dialysis, Chicago, received permit to establish a facility with 12 ESRD stations at 8159 South Cicero Avenue in Chicago. Health Service Area 6 now has a total of 1,304 authorized ESRD stations, with a calculated need for 49 additional stations.
HSA 2	17-056	2/27/2018	Fresenius Medical Care Galesburg, Galesburg, received permit to discontinue a facility with 14 ESRD stations at 765 North Kellogg in Galesburg, and to establish a facility (Fresenius Kidney Care Galesburg) with 14 ESRD stations at 725 North Seminary Street in Galesburg. Health Service Area 2 continues to have 175 authorized ESRD stations, with a calculated excess capacity of 16 stations.
HSA 2	Station Change	3/7/2018	Fresenius Medical Care Spoon River, Canton, was approved for 12 ESRD stations (15-057), but only certified 11 ESRD stations. Facility now has 11 authorized ESRD stations. Health Service Area 2 now has a total of 174 authorized ESRD stations, with a calculated excess capacity of 15 stations.
HSA 6	E-012-18	4/4/2018	Rush University Medical Center, Chicago, was approved to discontinue a 6 station ESRD service. Health Service Area 6 now has a total of 1,298 authorized ESRD stations, with a calculated need for 55 additional stations.
HSA 11	17-049	4/17/2018	DaVita Northgrove Dialysis, Highland, received permit to establish a facility with 12 ESRD stations at 2491 Industrial Drive in Highland. Health Service Area 11 now has a total of 251 authorized ESRD stations, with a calculated excess capacity of 39 stations.
HSA 9	17-063	4/17/2018	DaVita Hickory Creek Dialysis, Joliet, received permit to establish a facility with 12 ESRD stations at 214 Collins Street in Joliet. Health Service Area 9 now has a total of 296 authorized ESRD stations, with a calculated need for 5 additional stations.
HSA 6	17-064	4/17/2018	DaVita Brickyard Dialysis, Chicago, received permit to establish a facility with 12 ESRD stations at 2640 North Narragansett Avenue in Chicago. Health Service Area 6 now has a total of 1,310 authorized ESRD stations, with a calculated need for 43 additional stations.
HSA 9	17-065	4/17/2018	Fresenius Kidney Care New Lenox, New Lenox, received permit to establish a facility with 12 ESRD stations in Lot 10 of Cedar Crossing Development on Cedar Crossing Drive in New Lenox. Health Service Area 9 now has a total of 308 authorized ESRD stations, with a calculated excess capacity of 7 stations.
HSA 6	Station Change	8/17/2017	Fresenius Medical Care Logan Square, Chicago, added 2 ESRD stations to an existing facility. The facility now has 14 authorized ESRD stations. Health Service Area 6 now has a total of 1,312 authorized ESRD stations, with a calculated need for 41 additional stations.
HSA 3	E-027-18	5/29/2018	Memorial Medical Center, Springfield, received approval to discontinue an ESRD facility with 6 ESRD stations. Health Service Area 3 now has a total of 182 authorized ESRD stations, with a calculated excess capacity of 27 stations.
HSA 6	17-062	6/5/2018	DaVita Auburn Park, Chicago, approved to establish a facility with 12 ESRD stations at 7939 South Western Avenue in Chicago. Health Service Area 6 now has a total of 1,324 authorized ESRD stations, with a calculated need for 29 additional stations.
HSA 6	18-001	6/5/2018	DaVita Garfield Kidney Center, Chicago, approved to discontinue a facility with 16 ESRD stations at 3250 West Franklin Boulevard in Chicago and to establish a facility with 24 ESRD stations at 408 North Homan Avenue in Chicago. Health Service Area 6 now has a total of 1,332 authorized ESRD stations, with a calculated need for 21 additional stations.
HSA 8	18-004	6/5/2018	Fresenius Medical Care Elgin, Elgin, approved to add 5 ESRD stations to an existing facility; facility will have 25 authorized stations upon project completion. Health Service Area 8 now has a total of 456 authorized ESRD stations, with a calculated excess capacity of 29 stations.
HSA 7	17-014	6/5/2018	DaVita Rutgers Park Dialysis, Woodridge, approved to establish a facility with 12 ESRD stations at 8455 Woodward Avenue in Woodridge. Health Service Area 7 now has a total of 1,393 authorized ESRD stations, with a calculated need for 37 additional stations.

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HSA 7	17-016	6/5/2018	DaVita Salt Creek Dialysis, Villa Park, approved to establish a facility with 12 ESRD stations at 196 West North Avenue in Villa Park. Health Service Area 7 now has a total of 1,405 authorized ESRD stations, with a calculated need for 25 additional stations.
HSA 2	17-045	6/5/2018	Proctor Community Hospital, Peoria, approved to establish a facility with 14 ESRD stations at 5409 North Knoxville, Suite 104 in Peoria. Health Service Area 2 now has a total of 188 authorized ESRD stations, with a calculated excess capacity of 29 stations.
HSA 8	17-061	6/5/2018	Dialysis Care Center Elgin, Elgin, approved to establish a facility with 14 ESRD stations at 995 North Randall Road in Elgin. Health Service Area 8 now has a total of 470 authorized ESRD stations, with a calculated excess capacity of 43 stations.
HSA 7	<b>Station Change</b>	<b>6/8/2018</b>	<b>Fresenius Medical Care Des Plaines, Des Plaines, added 1 ESRD station to an existing facility. The facility now has 13 authorized ESRD stations. Health Service Area 7 now has a total of 1,406 authorized ESRD stations, with a calculated need for 24 additional stations.</b>
HSA 4	18-011	7/24/2018	DaVita Vermilion County Dialysis, Danville, received permit to add 4 ESRD stations to an existing facility. Facility now has 12 authorized ESRD stations. Health Service Area 4 now has a total of 201 authorized ESRD stations, with a calculated excess capacity of 15 stations.
HSA 7	17-013	7/24/2018	DaVita Geneva Crossing Dialysis, Carol Stream, received permit to establish an ESRD facility with 12 stations at 540 South Schmale Road in Carol Stream. Health Service Area 7 now has a total of 1,418 authorized ESRD stations, with a calculated need for 12 additional stations.
HSA 7	17-068	7/24/2018	DaVita Oak Meadows Dialysis, Oak Lawn, received permit to establish an ESRD facility with 12 stations at 5020 West 95th Street in Oak Lawn. Health Service Area 7 now has a total of 1,430 authorized ESRD stations, with a calculated need for 0 additional stations.

**Changes to Alternative Health Care Delivery Models**

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**Other Projects**

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REVISED NEED DETERMINATIONS

7/25/2018

ESRD STATIONS

ESRD SERVICE AREAS	APPROVED EXISTING STATIONS	CALCULATED STATION NEED 2020	ADDITIONAL STATIONS NEEDED 2020	EXCESS ESRD STATIONS 2020
HSA 1	196	192	0	4
HSA 2	188	159	0	29
HSA 3	182	155	0	27
HSA 4	201	186	0	15
HSA 5	193	166	0	27
HSA 6	1,332	1,353	21	0
HSA 7	1,430	1,430	0	0
HSA 8	470	427	0	43
HSA 9	308	301	0	7
HSA 10	96	78	0	18
HSA 11	251	212	0	39
<b>ILLINOIS TOTAL</b>	<b>4,847</b>	<b>4,659</b>	<b>21</b>	<b>209</b>

AMBULATORY SURGICAL TREATMENT CENTERS

ASTC PLANNING AREAS	ASTC FACILITIES	OPERATING ROOMS
HSA 1	6	17
HSA 2	6	18
HSA 3	5	12
HSA 4	12	37
HSA 5	10	22
HSA 6	21	52
HSA 7	56	169
HSA 8	16	44
HSA 9	10	28
HSA 10	4	9
HSA 11	9	17
<b>ILLINOIS TOTAL</b>	<b>155</b>	<b>425</b>