

UPDATE TO INVENTORY OF HEALTH CARE FACILITIES
November 15, 2016

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

HSA 6	15-030	8/25/2015	Grand Avenue Surgical Center, Chicago, received permit for change of ownership.
HSA 7	15-005	8/25/2015	Presence Lakeshore Gastroenterology, Des Plaines, received permit to establish a limited specialty ASTC facility with 2 procedure rooms for endoscopy at 150 North River Road in Des Plaines.
HSA 1	E-009-15	11/17/2015	Midland Surgical Center, Sycamore, received exemption for change of ownership.
HSA 11	E-028-15	11/17/2015	Edwardsville Ambulatory Surgical Center, Edwardsville, received exemption for change of ownership.
HSA 8	E-020-15	11/17/2015	Lindenhurst Surgery Center, Lindenhurst, received exemption for change of ownership.
HSA 11	E-024-15	11/17/2015	Monroe County Surgical Center, Waterloo, received exemption for change of ownership.
HSA 7	16-003	3/29/2016	Northwest Endoscopy Center, Arlington Heights, received permit to establish a limited specialty ASTC with 2 procedure rooms for gastroenterology at 1415 South Arlington Heights Road in Arlington Heights.
HSA 7	16-007	3/29/2016	Schaumburg Surgery Center, Schaumburg, 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.
HSA 7	11-121 Relinquish	9/11/2014	Lisle Center for Pain Management, Lisle, relinquished a permit to establish a limited-specialty ASTC with 1 operating room for pain management and neurology.
HSA 4	E-016-16	3/31/2016	Decatur Digestive Disease Center, Decatur, received exemption for discontinuation of the facility, including 2 operating rooms.
HSA 8	E-017-16	8/5/2016	Tri-Cities Surgery Center, LLC, Geneva, received exemption for discontinuation of the facility, including 4 operation rooms.
HSA 9	16-021	9/13/2016	Silver Cross Ambulatory Treatment Center, New Lenox, received permit to establish a multi-specialty ASTC facility with 3 operating rooms at the corner of Route 6 and Silver Cross Boulevard in New Lenox.
HSA 7	16-028	9/13/2016	Surgical Center of DuPage Medical Group, Lombard, received permit to add 3 operating rooms to existing ASTC facility at 2725 South Technology Drive in Lombard. Facility will now have 8 operating rooms.
HSA 7	16-031	10/25/2016	Rush Oak Brook Surgery Center, Oak Brook, received permit to establish a multi-specialty () ASTC facility with 6 operating rooms and 2 procedure rooms at 2011 York Road in Oak Brook.

Changes to End Stage Renal Disease

HSA 6	15-024	8/25/2015	Fresenius Medical Care Chicago, Chicago, received permit for change of ownership.
HSA 7	15-034	8/25/2015	Fresenius Medical Care South Holland, South Holland, received permit to add 5 ESRD stations to an existing facility. Facility now authorized for 24 ESRD stations. HSA 7 now has a total of 1,293 authorized ESRD stations, with a calculated need for 79 additional stations.
HSA 7	15-025	8/25/2015	South Holland Renal Center, South Holland, 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. Health Service Area 7 now has a total of 1,297 authorized ESRD stations, with a calculated need for 75 additional stations.
HSA 9	15-032	8/25/2015	DaVita Morris Dialysis Center, Morris, 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. Health Service Area 9 now has a total of 255 authorized ESRD stations, with a calculated need for 29 additional stations.
HSA 3	15-035	8/25/2015	Montgomery County Dialysis, Hillsboro, received permit to establish an 8 station ESRD facility at 1822 Senator Miller Drive in Hillsboro. Health Service Area 3 now has a total of 167 authorized ESRD stations, with a calculated excess capacity of 27 stations.
HSA 7	13-053	3/10/2015	RCG Evanston, Evanston, surrendered a permit to add 6 ESRD stations to an existing facility. The number of stations reverts to 14. Health Service Area 7 now has a total of 1,291 authorized ESRD stations, with a calculated need for 81 additional stations.
HSA 1	Station Change	12/14/2014	Fresenius Medical Care Sandwich, Sandwich, added 1 ESRD station to an existing facility. Facility now has 10 authorized ESRD stations. Health Service Area 1 now has a total of 182 authorized ESRD stations, with a calculated need for 9 additional stations.
HSA 6	15-045	10/7/2015	Nephron Dialysis Center, Chicago, received approval to add 2 ESRD stations to an existing facility. The facility is now approved for 16 ESRD stations. Health Service Area 6 now has a total of 1,151 authorized ESRD stations, with a calculated need for 120 additional ESRD stations.
HSA 6	14-026 Correction	12/16/2014	Fresenius Medical Care New City, Chicago, received permit to establish a 16 station ESRD facility at 4622 South Bishop Street in Chicago. Health Service Area 6 now has a total of 1,167 authorized ESRD stations, with a calculated need for 104 additional stations.
HSA 7	Station Change	10/21/2015	Country Hills Dialysis, Country Club Hills, authorized ESRD stations reduced from 26 to 24. Health Service Area 7 now has a total of 1,289 authorized ESRD stations, with a calculated need for 83 additional stations.

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HSA 11	Name Change	11/12/2015	Fresenius Medical Care Southwestern Illinois, changed name from BMA Southwestern Illinois. No change in authorized ESRD stations. Health Service Area 11 continues to have a calculated need for 21 additional ESRD stations.
HSA 7	Station Change	11/12/2015	Fresenius Medical Care River Forest, River Forest, added 2 ESRD stations to an existing facility; the facility now has 22 ESRD stations. Health Service Area 7 now has a total of 1,291 authorized ESRD stations, with a calculated need for 81 additional stations.
HSA 8	Station Change	11/12/2015	Fresenius Medical Care Mundelein, Mundelein, added 2 ESRD stations to an existing facility; the facility now has 14 ESRD stations. Health Service Area 8 now has a total of 375 authorized ESRD stations, with a calculated need for 46 additional stations.
HSA 6	15-033	11/17/2015	Lincoln Park Dialysis, Chicago, received permit to discontinue a 22 station ESRD facility at 3157 North Lincoln Avenue in Chicago and to establish a 22 station ESRD facility at 2484 North Elston Avenue in Chicago. Health Service Area 6 continues to have 1,167 authorized ESRD stations, with a calculated need for 104 additional stations.
HSA 8	15-036	11/17/2015	Fresenius Medical Care Zion, Zion, received permit to establish a 12 station ESRD facility at 1920 North Sheridan Road in Zion. Health Service Area 8 now has a total of 387 authorized ESRD stations, with a calculated need for 34 additional stations.
HSA 7	15-028	11/17/2015	Fresenius Medical Care Schaumburg, Schaumburg, received permit to establish a 12 station ESRD facility at 825 Wise Road in Schaumburg. Health Service Area 7 now has a total of 1,303 authorized ESRD stations, with a calculated need for 69 additional stations.
HSA 9	15-042	11/17/2015	Morris Community Dialysis, Morris, received permit to establish a 10 station ESRD facility at 1401 Lakewood Drive in Morris. Health Service Area 9 now has a total of 265 authorized ESRD stations, with a calculated need for 19 additional stations.
HSA 3	Station Change	12/16/2015	Jerseyville Dialysis Center, Jerseyville, added 1 ESRD station to an existing facility; facility now authorized for 8 ESRD stations. Health Service Area 3 now has a total of 168 authorized ESRD stations, with a calculated excess capacity of 28 stations.
HSA 10	Station Change Correction	10/20/2013	Quad Cities Dialysis, Moline, added 3 ESRD stations to an existing facility. Facility now authorized for 36 ESRD stations. Health Service Area 10 now has a total of 93 authorized ESRD stations, with a calculated excess capacity of 27 stations.
HSA 10	Station Change Correction	10/20/2013	Quad Cities Dialysis, Rock Island, added 1 ESRD station to an existing facility. Facility now authorized for 19 ESRD stations. Health Service Area 10 now has a total of 94 authorized ESRD stations, with a calculated excess capacity of 28 stations.
HSA 10	Station Change Correction	12/3/2011	Fresenius Medical Care Kewanee, Kewanee, added 1 ESRD station to an existing facility. Facility now authorized for 8 ESRD stations. Health Service Area 10 now has a total of 95 authorized ESRD stations, with a calculated excess capacity of 29 stations.
HSA 6	15-046	2/16/2016	Fresenius Medical Care Beverly Ridge, Chicago, received permit to establish a 16 station ESRD facility at 9914 South Vincennes in Chicago. Health Service Area 6 now has a total of 1,183 authorized ESRD stations, with a calculated need for 88 additional stations.
HSA 6	15-048	2/16/2016	DaVita Park Manor Dialysis, Chicago, received permit to establish a 16 station ESRD facility at 95th Street and Colfax Avenue in Chicago. Health Service Area 6 now has a total of 1,199 authorized ESRD stations, with a calculated need for 72 additional stations.
HSA 8	15-049	2/16/2016	DaVita Huntley Dialysis, Huntley, received permit to establish a 12 station ESRD facility at 10350 Haligus Road in Huntley. Health Service Area 8 now has a total of 399 authorized ESRD stations, with a calculated need for 22 additional stations.
HSA 7	15-050	2/16/2016	Fresenius Medical Care Chicago Heights, Chicago Heights, received permit to establish a 12 station ESRD facility at East Independence Drive, Chicago Heights. Health Service Area 7 now has a total of 1,315 authorized ESRD stations, with a calculated need for 57 additional stations.
HSA 11	15-052	2/16/2016	DaVita Sauget Dialysis, Sauget, received permit to add 8 ESRD stations to an existing facility; facility now authorized for 24 ESRD stations. Health Service Area 11 now has a total of 181 authorized ESRD stations, with a calculated need for 13 additional stations.
HSA 6	15-054	2/16/2016	DaVita Park Washington Heights Dialysis, Chicago, received permit to establish a 16 station ESRD facility at 10620 South Halsted in Chicago. Health Service Area 6 now has a total of 1,215 authorized ESRD stations, with a calculated need for 56 additional stations.
HSA 2	15-057	2/16/2016	Fresenius Medical Care Spoon River, Canton, received permit to add 3 ESRD stations to an existing facility; facility now authorized for 12 ESRD stations. Health Service Area 2 now has a total of 171 authorized ESRD stations, with a calculated excess capacity of 16 stations.
HSA 6	Station Change	3/2/2016	Fresenius Medical Care Uptown, Chicago, added 2 ESRD stations to an existing facility; the facility is now authorized for 14 ESRD stations. Health Service Area 6 now has a total of 1,217 authorized ESRD stations, with a calculated need for 54 additional ESRD stations.
HSA 11	15-062	3/29/2016	Fresenius Medical Care Belleville, Belleville, received permit to establish a 12 station ESRD facility at 6525 West Main Street in Belleville. Health Service Area 11 now has a total of 193 authorized ESRD stations, with a calculated need for 1 additional station.

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HSA 11	16-004	3/29/2016	O'Fallon Dialysis, O'Fallon, received permit to establish a 12 station ESRD facility at 1941 Frank Scott Parkway E in O'Fallon. Health Service Area 11 now has a total of 205 authorized ESRD stations, with a calculated excess capacity of 11 stations.
HSA 3	16-016	4/22/2016	DaVita Jerseyville Dialysis, Jerseyville, approved to add 1 ESRD station to an existing facility; facility now authorized for 9 ESRD stations. Health Service Area 3 now has a total of 169 authorized ESRD stations, with a calculated excess capacity of 29 stations.
HSA 7	Station Change	5/3/2016	Fresenius Medical Care Downers Grove, Downers Grove, discontinued 3 ESRD stations. Facility is now authorized for 16 ESRD Stations. Health Service Area 7 now has a total of 1,312 authorized ESRD stations, with a calculated need for 60 additional stations.
HSA 11	16-009	5/10/2016	DaVita Collinsville Dialysis, Collinsville, received permit to establish an 8 station ESRD facility at 101 Lanter Court in Collinsville. Health Service Area 11 now has a total of 213 authorized ESRD stations, with a calculated excess capacity of 19 stations.
HSA 1	16-015	6/21/2016	DaVita Forest River Dialysis, Rockford, received permit to establish a 12 station ESRD facility at 4103 West State Street in Rockford. Health Service Area 1 now has a total of 194 authorized ESRD stations, with a calculated excess capacity of 3 stations.
HSA 7	Station Change	7/11/2016	DaVita Stony Creek, Oak Lawn, added 2 ESRD stations to an existing facility. The facility now has 14 stations. Health Service Area 7 now has a total of 1,314 authorized ESRD stations, with a calculated need for 58 additional stations.
HSA 8	16-024	9/13/2016	Fresenius Kidney Care East Aurora, Aurora, received permit to establish a 12 station ESRD facility at 810 North Farnsworth Avenue in Aurora. Health Service Area 8 now has a total of 411 authorized ESRD stations, with a calculated need for 10 additional stations.
HSA 6	16-023	9/13/2016	Irving Park Dialysis, Chicago, received a permit to establish a 12 station ESRD facility at 4343 North Elston Avenue in Chicago. Health Service Area 6 now has a total of 1,229 authorized ESRD stations, with a calculated need for 42 additional stations.
HSA 7	16-026	10/25/2016	US Renal Care Hickory Hills, Hickory Hills, received a permit to establish a 13 station ESRD facility at 9528 South Roberts Road, Suite B-2 in Hickory Hills. Health Service Area 7 now has a total of 1,327 authorized ESRD stations, with a calculated need for 45 additional stations.
HSA 6	16-027	10/25/2016	US Renal Care West Chicago, Chicago, received a permit to establish a 13 station ESRD facility at 112 West 87th Street, Suite N in Chicago. Health Service Area 6 now has a total of 1,242 authorized ESRD stations, with a calculated need for 29 additional stations.
HSA 6	16-033	10/25/2016	Brighton Park Dialysis, Chicago, received a permit to establish a 16 station ESRD facility at 4729 South California Avenue in Chicago. Health Service Area 6 now has a total of 1,258 authorized ESRD stations, with a calculated need for 13 additional stations.
HSA 7	16-035	10/25/2016	Fresenius Kidney Care Evergreen Park, Evergreen Park, received a permit to discontinue a 30 station ESRD facility at 9730 South Western Avenue in Evergreen Park, and to establish a 30 station ESRD facility at 8901 South Kedzie Avenue in Evergreen Park. Health Service Area 7 continues to have a total of 1,327 authorized ESRD stations, with a calculated need for 45 additional stations.
HSA 7	16-020	10/25/2016	Dialysis Care Center of Oak Lawn, Oak Lawn, received a permit to establish an 11 station ESRD facility at 9115 South Cicero Avenue, Suite 300 in Oak Lawn. Health Service Area 7 now has a total of 1,338 authorized ESRD stations, with a calculated need for 34 additional stations.
HSA 7	16-022	10/25/2016	Dialysis Care Center of Olympia Fields, Olympia Fields, received a permit to establish an 11 station ESRD facility at 3322 Vollmer Road, Suite 3 in Olympia Fields. Health Service Area 7 now has a total of 1,349 authorized ESRD stations, with a calculated need for 23 additional stations.
HSA 4	Station Change	10/24/2016	Illini Renal Dialysis, Champaign, added 1 ESRD station to an existing facility. The ESRD facility now has 12 ESRD stations. Health Service Area 4 now has a total of 183 authorized ESRD stations, with a calculated excess capacity of 8 stations.

Changes to Alternative Health Care Delivery Models

Post-Surgical Recovery Care	95-082	2/16/2016	Carle Surgicenter Champaign, Champaign, relinquished permit for an 11 bed Post-Surgical Recovery Care center.
Post-Surgical Recovery Care	97-106	2/16/2016	Carle Surgicenter Danville, Danville, relinquished permit for a 2 bed Post-Surgical Recovery Care center.

Other Projects

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REVISED NEED DETERMINATIONS

11/15/2016

ESRD STATIONS

ESRD SERVICE AREAS	APPROVED EXISTING STATIONS	CALCULATED STATION NEED 2015	ADDITIONAL STATIONS NEEDED 2018	EXCESS ESRD STATIONS 2018
HSA 1	194	191	0	3
HSA 2	171	155	0	16
HSA 3	169	140	0	29
HSA 4	183	175	0	8
HSA 5	191	173	0	18
HSA 6	1,258	1,271	13	0
HSA 7	1,349	1,372	23	0
HSA 8	411	421	10	0
HSA 9	265	284	19	0
HSA 10	95	66	0	29
HSA 11	213	194	0	19
ILLINOIS TOTAL	4,499	4,442	65	122

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	14	39
HSA 5	10	22
HSA 6	22	57
HSA 7	52	163
HSA 8	15	42
HSA 9	9	25
HSA 10	4	9
HSA 11	9	17
ILLINOIS TOTAL	152	421