

**REPORT OF ANNUAL  
CAPITAL EXPENDITURES  
2005**

**ILLINOIS HEALTH FACILITIES  
PLANNING BOARD AND THE  
ILLINOIS DEPARTMENT OF PUBLIC HEALTH**



## PREFACE

This report has been developed under the auspices of the Health Facilities Planning Act (20 ILCS 3960), which states in part:

*“ Sec. 5.3. Annual report of capital expenditures.*

*In addition to the State Board's authority to require reports, the State Board shall require each health care facility to submit an annual report of all capital expenditures in excess of \$200,000 (which shall be annually adjusted to reflect the increase in construction costs due to inflation) made by the health care facility during the most recent year.”*

The data were collected and compiled by the Illinois Department of Public Health, Office of Policy, Planning and Statistics, Division of Health Systems Development. For additional information or comments, contact the Division of Health Systems Development at 217-782-3516 or e-mail [IHFPB\\_data@idph.state.il.us](mailto:IHFPB_data@idph.state.il.us).



**HEALTH CARE FACILITIES IN ILLINOIS  
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**INTRODUCTION**

This report has been developed by the Illinois Department of Public Health under the auspices of the Health Facilities Planning Board (state board) and Health Facilities Planning Act [20 ILCS 3960/5.3]. The act requires the state board to collect information on the capital expenditures of health care facilities throughout the state. Specifically, the information requested consists of the following:

- All capital projects for which \$231,750 or more was expended or obligated within the reporting period<sup>1</sup>;
- A brief description of the project;
- The amount and method of financing;
- If a Certificate of Need permit has been issued, the number of that permit; and
- Anticipated capital projects for the following year.

This report is for calendar year 2005. The facilities surveyed include:

- Hospitals licensed under the Hospital Licensing Act - excludes federal facilities;
- Long term care facilities (LTCs), licensed under the Nursing Home Care Act - skilled nursing, sheltered care and facilities for the developmentally disabled (DD facilities); and
- Ambulatory surgical treatment centers (ASTCs) licensed the Ambulatory Surgical Treatment Center Act- except facilities only providing pregnancy termination.

It should be noted that this report does not include the following:

- Facilities not listed above (e.g., assisted living, state-owned facilities);
- Capital projects/expenditures below the reporting threshold (except as noted); and
- End stage renal dialysis facilities (ESRDs)

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<sup>1</sup> \$231,750 is the reporting threshold specified in the Health Facilities Planning Act. Some facilities have reported capital projects below that threshold. Where this has occurred, those data are included in this report.

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The methodology used to collect the data is a questionnaire administered during calendar year 2006. The accuracy of the submittals is attested to by the administrator of the facility as being “true and accurate.”

**SUMMARY OF FINDINGS**

The following is a summary of findings from the information provided:

- \$2.3 billion in capital expenditures was reported by all facilities:
  - \$2.2 billion or 91.9 percent of all expenditures was reported by hospitals;
  - \$173 million or 7.4 percent reported by long term care facilities; and
  - \$15.8 million or 0.7 percent was reported by ambulatory surgical treatment centers.
  
- \$8.4 billion of long-term debt was reported by Illinois health care facilities.
  - \$6.7 billion or 79.3 percent of this amount was reported by hospitals;
  - \$1.7 billion or 20.1 percent was reported by long-term care facilities; and
  - \$50 million or 0.6 percent attributable to ambulatory surgical treatment centers.

Table I provides information concerning calendar year 2005 capital expenditures and related information for those Illinois health care facilities that reported data.

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Table 1  
**SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL EXPENDITURES  
AND RELATED DATA FOR CALENDAR YEAR 2005<sup>2</sup>**

<b>Facility Type</b>	<b>Number in Survey</b>	<b>Capital Expenditures Incurred or Obligated</b>	<b>Amount of Long-Term Debt<sup>3</sup></b>
<b>Hospitals</b>	214	\$2,150,994,910	\$6,676,442,226
<b>ASTCs</b>	116	\$15,802,859	\$50,607,140
<b>LTC</b>	1,119	\$173,859,702	\$1,688,348,631
<b>TOTALS</b>	1,449	\$2,341,657,471	\$8,415,397,997

**SURVEY FINDINGS -- HOSPITALS**

There were 214 existing hospitals in Illinois at the end of 2005. Total hospital capital expenditures were approximately \$2.1 billion in 2005. Table II provides a summary of capital expenditures.

Table II  
**HOSPITAL CAPITAL EXPENDITURES**

<b>Capital Expenditures:</b>	<b>More than \$20 million</b>	<b>\$10 million to \$20 million</b>	<b>\$1 million to \$10 million</b>	<b>Less than \$1 million</b>
<b>No. of Hospitals</b>	30	17	108	59
<b>Total Expenditures</b>	\$1,458,421,632	\$226,620,876	\$442,541,245	\$23,411,156
<b>% of Hospital Expenditures</b>	67.8%	10.5%	20.6%	1.1%

Hospitals reported in excess of \$6.6 billion of long-term debt. Table III presents the amount of long-term debt reported by Illinois hospitals.

<sup>2</sup> Several facilities provided services that were subject to different licensing requirements. For instance, some hospitals provided nursing services. To avoid double counting capital expenditures, facilities were counted only once and assigned to the facility type based upon the primary service that was provided.

<sup>3</sup> Long-term debt numbers do not include any long-term obligations associated with capital leases for physical plant and equipment for many facilities. In addition, debt incurred on behalf of health care facilities that is carried by related entities or governmental bodies often was not reported or was not available. Consequently, the amount of long-term debt may be understated.

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**Table III  
NUMBER OF HOSPITALS AND REPORTED LONG-TERM DEBT**

<b>Amount Of Debt:</b>	<b>More than \$100 Million</b>	<b>\$50 million to \$100 million</b>	<b>\$10 Million To \$50 Million</b>	<b>Less than \$10 Million</b>	<b>No Debt Reported</b>
<b>Number</b>	23	18	38	65	70
<b>Total Debt</b>	\$4,270,079,820	\$1,275,004,053	\$918,246,511	\$213,111,842	\$0
<b>% of Hospital Debt</b>	64%	19.1%	13.8%	3.2%	0%

The following is a summary of the findings relating to hospitals:

- The facilities reported \$2,150,994,910 in capital expenditures for 2005.
- There were 11 hospitals that had no expenditures in excess of \$231,750 during 2005. Of these 11 hospitals, 4 reported “zero” or no capital expenditures for 2005.
- Approximately 68 percent of the capital expenditures (about \$1.5 billion) were incurred by 30 facilities that each had capital expenditures in excess of \$20 million.
- Hospitals reported approximately \$6.7 billion of long-term debt. There were 70 hospitals that reported no debt. Approximately 64 percent (\$4.3 billion) of the total reported debt was attributable to 10.7 percent (23) of the reporting hospitals.

**SURVEY FINDINGS -- ASTCs**

There were 116 ASTCs that were licensed and reported data at the end of 2005. Survey instruments were sent to all licensed ASTCs. Forty-five (45) facilities reported “zero” or no capital expenditures for 2005.

**Table IV  
AMBULATORY SURGICAL TREATMENT CENTER EXPENDITURES**

<b>Capital Expenditures:</b>	<b>More than \$1 Million</b>	<b>\$231,750 to \$1 Million</b>	<b>Less than \$231,750</b>	<b>No Expenditures Reported</b>
<b>No. of ASTCs</b>	2	17	52	45
<b>Total Expenditures</b>	\$3,586,675	\$8,111,630	\$4,104,554	\$0
<b>% of ASTC Expenditures</b>	22.7%	51.3%	26%	0%

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The following is a summary of findings for ASTCs:

- Total reported capital expenditures were \$15,802,859 based upon data for 71 facilities that reported expenditures for 2005.
- Of the 71 facilities reporting capital expenditures for 2005, there were only two facilities with capital expenditures in excess of \$1 million.
- Approximately 27 percent (19) of the facilities had capital expenditures exceeding \$231,750. Their expenditures exceeded \$11 million or 74 percent of all capital expenditures for ASTCs.
- The remaining 52 facilities reported capital expenditures of more than \$4 million.
- Long-term debt was reported by 50 facilities, totaling \$50,607,140. There were 66 ASTCs that reported no debt.

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**SURVEY FINDINGS -- LTCs**

Long-term care (LTC) facilities include all facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide skilled or intermediate nursing and sheltered care services. The August 2000 amendments to the Planning Act exempted sheltered care facilities from certificate of need requirement. All facilities with either stand alone shelter care beds or that provide shelter care with other nursing services received the capital expenditure questionnaire. Any LTC facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. In addition, all state-owned facilities were excluded from the report leaving a total of 1,119 long-term care facilities reporting. Total calendar year 2005 capital expenditures reported by 698 LTC facilities were approximately \$173 million.

Table V  
**LONG-TERM CARE EXPENDITURES**

<b>Capital Expenditures:</b>	<b>More than \$1 Million</b>	<b>\$231,750 up to \$1 Million</b>	<b>Less than \$231,750</b>	<b>No. Expenditures Reported</b>
<b>No. of LTCs</b>	22	98	578	421
<b>Total Expenditures</b>	\$92,246,629	\$44,736,244	\$36,877,189	\$0
<b>% of LTC Expenditures</b>	53.1%	25.7%	21.2%	0%

The following is a summary of findings for LTC facilities:

- Total capital expenditures for LTC facilities were \$173,859,702 based upon data for 698 facilities that reported expenditures for 2005. There were 421 facilities that reported no expenditures.
- Approximately 53 percent of the capital expenditures (about \$92 million) were incurred by 22 facilities that each reported total capital expenditures for 2005 in excess of \$1 million.
- Long-term debt was reported by 494 LTC facilities and was \$1,688,828,631. There were 625 facilities that reported no long-term debt.

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- There were 46 facilities that reported long-term debt in excess of \$10 million. An additional 238 facilities reported their long-term debt exceeded \$1 million. The largest reported facility debt was \$122 million.

**FACILITY INFORMATION**

This section of the report contains data tables pertaining to individual facilities. The tables include a list of facilities for which a capital expenditure response greater than zero (0) was received. Data concerning individual facilities consists of the total reported amount of capital expenditures for 2005 and the amount of long-term debt reported for the facility.

The data are organized by facility type (e.g., hospital, ASTC, LTC) and arranged according to health service area (HSA) boundaries. A map of the HSAs is provided. Within each HSA, the information is sorted alphabetically first by county, then by city, and then by facility name.

The following is a list of the data tables that are contained in the remainder of this report:

- Map of Health Service Areas (page 8)
- Hospital Capital Expenditure and Long-term Debt (pages 9 – 17)
- Ambulatory Surgical Treatment Center Capital Expenditure and Long-term Debt (pages 18 – 21)
- Long-term Care Facility Capital Expenditure and Long-term Debt (pages 22 – 57)

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**HSA 1 Counties**

Boone, Carroll, DeKalb, Jo Daviess, Lee, Ogle, Stephenson, Whiteside, Winnebago

**HSA 2 Counties**

Bureau, Fulton, Henderson, Knox, LaSalle, Marshall, McDonough, Peoria, Putnam, Stark, Tazewell, Warren, Woodford

**HSA 3 Counties**

Adams, Brown, Calhoun, Cass, Christian, Greene, Hancock, Jersey, Logan, Macoupin, Mason, Menard, Montgomery, Morgan, Pike, Sangamon, Schuyler, Scott

**HSA 4 Counties**

Champaign, Clark, Coles, Cumberland, DeWitt, Douglas, Edgar, Ford, Iroquois, Livingston, Macon, McLean, Moultrie, Piatt, Shelby, Vermilion

**HSA 5 Counties**

Alexander, Bond, Clay, Crawford, Edwards, Effingham, Fayette, Franklin, Gallatin, Hamilton, Hardin, Jackson, Jasper, Jefferson, Johnson, Lawrence, Marion, Massac, Perry, Pope, Pulaski, Randolph, Richland, Saline, Union, Wabash, Washington, Wayne, White, Williamson

**HSA 6**

City of Chicago

**HSA 7 Counties**

Cook (excluding Chicago), DuPage

**HSA 8 Counties**

Kane, Lake, McHenry

**HSA 9 Counties**

Grundy, Kankakee, Kendall, Will

**HSA 10 Counties**

Henry, Mercer, Rock Island

**HSA 11 Counties**

Clinton, Madison, Monroe, St. Clair



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Table VI  
**HOSPITALS  
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Kishwaukee Community Hospital	DeKalb	DeKalb	001	\$5,763,297	\$7,822,915
Valley West Community Hospital	Sandwich	DeKalb	001	\$993,701	\$3,896,704
Kindred Hospital - Sycamore	Sycamore	DeKalb	001	\$412,756	\$3,219,339
Galena-Stauss Hospital	Galena	Jo Daviess	001	\$527,546	\$1,348,577
Katherine Shaw Bethea Hospital	Dixon	Lee	001	\$8,437,952	\$17,977,141
Rochelle Community Hospital	Rochelle	Ogle	001	\$5,130,200	\$7,000,000
Freeport Memorial Hospital	Freeport	Stephenson	001	\$3,666,193	\$2,928,595
Morrison Community Hospital	Morrison	Whiteside	001	\$0	\$784,000
CGH Medical Center	Sterling	Whiteside	001	\$11,664,270	\$10,704,100
Swedish American Hospital	Rockford	Winnebago	001	\$42,880,261	\$130,281,000
Rockford Memorial Hospital	Rockford	Winnebago	001	\$14,029,465	\$80,459,000
Saint Anthony Medical Center	Rockford	Winnebago	001	\$6,672,500	\$0
Van Matre Healthsouth Rehabilitation Hospital	Rockford	Winnebago	001	\$58,791	\$0
Perry Memorial Hospital	Princeton	Bureau	002	\$3,832,063	\$5,651,139
St. Margaret's Hospital	Spring Valley	Bureau	002	\$3,151,122	\$4,741,607
Graham Hospital	Canton	Fulton	002	\$7,333,350	\$0
Galesburg Cottage Hospital	Galesburg	Knox	002	\$9,076,247	\$0
St. Mary Medical Center	Galesburg	Knox	002	\$344,000	\$0
Mendota Community Hospital	Mendota	LaSalle	002	\$805,665	\$1,052,051
Community Hospital of Ottawa	Ottawa	LaSalle	002	\$5,768,428	\$15,995,800
Illinois Valley Community Hospital	Peru	LaSalle	002	\$4,653,469	\$14,969,318
St. Mary's Hospital	Streator	LaSalle	002	\$0	\$10,002,788
McDonough District Hospital	Macomb	McDonough	002	\$2,658,002	\$3,523,143
Methodist Medical Center	Peoria	Peoria	002	\$23,851,235	\$70,584,000
OSF Saint Francis Medical Center	Peoria	Peoria	002	\$18,443,363	\$815,868

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Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Proctor Hospital	Peoria	Peoria	002	\$2,515,387	\$36,774,800
Hopedale Hospital	Hopedale	Tazewell	002	\$647,456	\$0
Pekin Memorial Hospital	Pekin	Tazewell	002	\$5,350,672	\$25,719,780
Community Medical Center Western Illinois	Monmouth	Warren	002	\$1,213,281	\$5,330,672
Eureka Hospital	Eureka	Woodford	002	\$100,539	\$0
Blessing Hospital @ 11th Street	Quincy	Adams	003	\$15,599,416	\$83,220,987
Blessing Hospital @ 14th Street	Quincy	Adams	003	\$51,930	\$0
Pana Community Hospital	Pana	Christian	003	\$1,189,254	\$259,065
St. Vincent Memorial Hospital	Taylorville	Christian	003	\$1,014,344	\$2,211,413
Thomas H. Boyd Memorial Hospital	Carrollton	Greene	003	\$2,990	\$1,071,093
Memorial Hospital	Carthage	Hancock	003	\$427,000	\$33,191
Jersey Community Hospital	Jerseyville	Jersey	003	\$2,354,066	\$1,200,000
Abraham Lincoln Memorial Hospital	Lincoln	Logan	003	\$1,051,607	\$0
Carlinville Area Hospital	Carlinville	Macoupin	003	\$44,473	\$0
Community Memorial Hospital	Staunton	Macoupin	003	\$1,593,500	\$70,000
Mason District Hospital	Havana	Mason	003	\$240,000	\$2,177,217
Hillsboro Area Hospital	Hillsboro	Montgomery	003	\$782,261	\$2,832,123
St. Francis Hospital	Litchfield	Montgomery	003	\$1,607,401	\$3,183,790
Passavant Area Hospital	Jacksonville	Morgan	003	\$1,643,395	\$20,435,000
Illini Community Hospital	Pittsfield	Pike	003	\$3,779,633	\$7,267,852
St. John's Hospital	Springfield	Sangamon	003	\$29,456,860	\$112,534,580
Memorial Medical Center	Springfield	Sangamon	003	\$26,432,225	\$69,767,000
Sarah Culbertson Memorial Hospital	Rushville	Schuyler	003	\$460,465	\$1,711,941
Carle Foundation Hospital	Urbana	Champaign	004	\$13,940,161	\$180,493,412
Provena Covenant Medical Center	Urbana	Champaign	004	\$2,019,569	\$0

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Sara Bush Lincoln Health Center	Mattoon	Coles	004	\$5,313,000	\$2,160,914
Dr. John Warner Hospital	Clinton	DeWitt	004	\$416,350	\$2,836,237
Paris Community Hospital	Paris	Edgar	004	\$529,369	\$0
Gibson Community Hospital	Gibson City	Ford	004	\$1,144,000	\$13,060,039
Iroquois Memorial Hospital	Watseka	Iroquois	004	\$9,281,514	\$6,967,496
OSF Saint James John W. Albrecht Medical Center	Pontiac	Livingston	004	\$474,065	\$0
Decatur Memorial Hospital	Decatur	Macon	004	\$20,150,946	\$70,973,598
St. Mary's Hospital	Decatur	Macon	004	\$7,514,195	\$18,208,460
St. Joseph Medical Center	Bloomington	McLean	004	\$5,481,567	\$0
BroMenn Regional Medical Center	Normal	McLean	004	\$10,380,579	\$68,805,000
John & Mary Kirby Hospital	Monticello	Piatt	004	\$170,620	\$1,393,942
Shelby Memorial Hospital	Shelbyville	Shelby	004	\$1,109,941	\$8,095,000
Provena United Samaritans Medical Center - Logan	Danville	Vermilion	004	\$3,332,511	\$0
Hoopeston Community Memorial Hospital	Hoopeston	Vermilion	004	\$428,804	\$8,902,896
Greenville Regional Hospital, Inc.	Greenville	Bond	005	\$2,470,440	\$11,086,989
Clay County Hospital	Flora	Clay	005	\$539,755	\$7,050,284
Crawford Memorial Hospital	Robinson	Crawford	005	\$6,708,831	\$4,822,000
St Anthony Memorial Hospital	Effingham	Effingham	005	\$6,454,873	\$28,974,616
Fayette County Hospital	Vandalia	Fayette	005	\$176,700	\$0
Franklin Hospital	Benton	Franklin	005	\$103,837	\$4,070,578
Hamilton Memorial Hospital	McLeansboro	Hamilton	005	\$948,344	\$407,223
Hardin County General Hospital	Rosiclare	Hardin	005	\$131,221	\$939,373
Memorial Hospital Of Carbondale	Carbondale	Jackson	005	\$5,386,494	\$101,125,977
St. Joseph Memorial Hospital	Murphysboro	Jackson	005	\$1,550,637	\$10,156,056

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Good Samaritan Regional Health Center	Mount Vernon	Jefferson	005	\$8,638,900	\$0
Crossroads Community Hospital	Mount Vernon	Jefferson	005	\$1,286,186	\$0
Lawrence County Memorial Hospital	Lawrenceville	Lawrence	005	\$1,233,544	\$628,363
St. Mary's Hospital	Centralia	Marion	005	\$7,723,500	\$0
Salem Township Hospital	Salem	Marion	005	\$829,816	\$3,510,000
Massac Memorial Hospital	Metropolis	Massac	005	\$98,622	\$0
Marshall Browning Hospital	DuQuoin	Perry	005	\$536,618	\$3,162,566
Pinckneyville Community Hospital	Pinckneyville	Perry	005	\$598,218	\$1,725,349
Memorial Hospital	Chester	Randolph	005	\$2,155,899	\$0
Red Bud Regional Hospital	Red Bud	Randolph	005	\$179,259	\$11,586,933
Sparta Community Hospital	Sparta	Randolph	005	\$1,854,476	\$6,901,256
Richland Memorial Hospital	Olney	Richland	005	\$839,797	\$4,537,806
Ferrell Hospital	Eldorado	Saline	005	\$0	\$4,741,672
Harrisburg Medical Center	Harrisburg	Saline	005	\$2,379,890	\$6,317,855
Union County Hospital District	Anna	Union	005	\$669,990	\$425,000
Wabash General Hospital District	Mount Carmel	Wabash	005	\$494,664	\$0
Washington County Hospital	Nashville	Washington	005	\$1,071,873	\$2,050,000
Fairfield Memorial Hospital	Fairfield	Wayne	005	\$319,744	\$2,224,947
Herrin Hospital	Herrin	Williamson	005	\$3,949,688	\$45,531,197
Heartland Regional Medical Center	Marion	Williamson	005	\$2,017,992	\$59,207
Northwestern Memorial Hospital	Chicago	Cook	006	\$238,511,310	\$619,633,000
University Of Chicago Medical Center	Chicago	Cook	006	\$91,993,719	\$342,931,000
Rush University Medical Center	Chicago	Cook	006	\$42,463,000	\$209,155,000
Illinois Masonic Medical Center	Chicago	Cook	006	\$41,581,104	\$83,829,850
Children's Memorial Hospital	Chicago	Cook	006	\$40,520,993	\$193,520,993

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Swedish Covenant Hospital	Chicago	Cook	006	\$23,653,922	\$150,825,000
Saint Joseph Hospital	Chicago	Cook	006	\$12,297,447	\$0
University of Illinois Hospital	Chicago	Cook	006	\$11,867,000	\$76,544,950
Saint Mary Of Nazareth Hospital	Chicago	Cook	006	\$11,139,651	\$0
Louis A. Weiss Memorial Hospital	Chicago	Cook	006	\$10,567,309	\$29,500,000
Mount Sinai Hospital Medical Center	Chicago	Cook	006	\$5,258,199	\$77,845,944
Rehabilitation Institute of Chicago	Chicago	Cook	006	\$4,915,989	\$75,574,552
Norwegian American Hospital	Chicago	Cook	006	\$3,883,732	\$3,009,570
St. Bernard Hospital	Chicago	Cook	006	\$3,508,792	\$2,166,666
Kindred Chicago Central Hospital	Chicago	Cook	006	\$3,194,500	\$0
Our Lady of Resurrection Medical Center	Chicago	Cook	006	\$3,169,701	\$0
Resurrection Medical Center	Chicago	Cook	006	\$3,029,635	\$0
Advocate Trinity Hospital	Chicago	Cook	006	\$3,018,907	\$29,924,000
Lincoln Park Hospital	Chicago	Cook	006	\$2,777,217	\$55,618,000
Holy Cross Hospital	Chicago	Cook	006	\$2,639,566	\$28,717,640
Bethany Hospital	Chicago	Cook	006	\$2,450,000	\$8,202,000
Thorek Memorial Hospital	Chicago	Cook	006	\$1,933,677	\$20,659,586
Loretto Hospital	Chicago	Cook	006	\$1,641,514	\$3,077,762
Kindred Hospital Chicago North	Chicago	Cook	006	\$1,570,814	\$0
Michael Reese Hospital	Chicago	Cook	006	\$1,541,300	\$0
LaRabida Children's Hospital	Chicago	Cook	006	\$1,505,674	\$0
John H. Stroger Hospital of Cook County	Chicago	Cook	006	\$1,221,394	\$0
Shriners' Hospital for Crippled Children - Chicago	Chicago	Cook	006	\$1,066,244	\$0
UHS Hartgrove Hospital	Chicago	Cook	006	\$1,039,139	\$8,000,000
Provident Hospital of Cook County	Chicago	Cook	006	\$906,565	\$0

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St. Anthony Hospital	Chicago	Cook	006	\$901,235	\$17,310,892
Methodist Hospital of Chicago	Chicago	Cook	006	\$890,912	\$0
Sacred Heart Hospital	Chicago	Cook	006	\$785,560	\$0
St. Elizabeth's Hospital	Chicago	Cook	006	\$727,662	\$0
Roseland Community Hospital	Chicago	Cook	006	\$519,600	\$4,415,735
Jackson Park Hosp. Foundation	Chicago	Cook	006	\$505,751	\$0
Schwab Rehabilitation Center	Chicago	Cook	006	\$312,223	\$23,287,808
South Shore Hospital	Chicago	Cook	006	\$300,120	\$0
Mercy Hospital & Medical Center	Chicago	Cook	006	\$0	\$39,861,760
Northwest Community Hospital	Arlington Heights	Cook	007	\$25,588,460	\$151,158,550
MacNeal Memorial Hospital	Berwyn	Cook	007	\$9,302,596	\$0
St. Francis Hospital & Heath Ctr	Blue Island	Cook	007	\$8,596,000	\$42,018,633
St. James Hospital & Health Center	Chicago Heights	Cook	007	\$4,855,119	\$0
Holy Family Hospital	Des Plaines	Cook	007	\$3,813,445	\$44,756,786
Maryville Academy / Scott A. Nolan Center	Des Plaines	Cook	007	\$541,004	\$0
Alexian Brothers Medical Center	Elk Grove Villa	Cook	007	\$37,384,888	\$17,030,000
Evanston Hospital	Evanston	Cook	007	\$33,568,075	\$0
St. Francis Hospital	Evanston	Cook	007	\$6,193,490	\$0
Little Company of Mary Hospital and Health Care Ce	Evergreen Park	Cook	007	\$12,131,455	\$116,496,000
Riveredge Hospital	Forest Park	Cook	007	\$397,347	\$0
Glenbrook Hospital	Glenview	Cook	007	\$9,735,729	\$0
Ingalls Memorial Hospital	Harvey	Cook	007	\$35,665,000	\$130,499,751
Advocate South Suburban Hospital	Hazel Crest	Cook	007	\$8,794,400	\$25,294,000
RM Health Providers Limited Partnership	Hinsdale	Cook	007	\$1,965,211	\$4,733,333
St. Alexius Medical Center	Hoffman Estates	Cook	007	\$21,627,000	\$0

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2005**

Table VI  
**HOSPITALS  
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Alexian Brothers Behavioral Health Hospital	Hoffman Estates	Cook	007	\$5,358,955	\$0
Adventist LaGrange Memorial Hospital	LaGrange	Cook	007	\$45,116,155	\$129,185,533
Foster G. McGaw Hospital - Loyola University Medic	Maywood	Cook	007	\$22,023,917	\$264,151,000
Gottlieb Memorial Hospital	Melrose Park	Cook	007	\$8,329,556	\$59,721,791
Westlake Community Hospital	Melrose Park	Cook	007	\$4,218,935	\$19,423,956
Kindred Hospital - Chicago Northlake	Northlake	Cook	007	\$586,076	\$0
Oak Forest Hospital	Oak Forest	Cook	007	\$1,984,409	\$0
Advocate Christ Medical Center	Oak Lawn	Cook	007	\$37,731,379	\$111,102,000
West Suburban Hospital	Oak Park	Cook	007	\$3,154,145	\$0
Rush Oak Park Hospital	Oak Park	Cook	007	\$2,253,267	\$0
St. James Hospital & Health Center	Olympia Fields	Cook	007	\$7,989,000	\$0
Palos Community Hospital	Palos Heights	Cook	007	\$21,899,000	\$111,500,000
Advocate Lutheran General Hospital	Park Ridge	Cook	007	\$263,214,479	\$5,256,153
Rush North Shore Medical Center	Skokie	Cook	007	\$9,361,474	\$53,651,324
Streamwood Behavioral Health Systems	Streamwood	Cook	007	\$1,065,017	\$0
Good Samaritan Hospital	Downers Grove	DuPage	007	\$21,173,997	\$0
Elmhurst Memorial Hospital	Elmhurst	DuPage	007	\$15,199,971	\$205,559,836
Adventist Glen Oaks Hospital	Glendale Height	DuPage	007	\$2,809,323	\$14,242,588
Adventist Hinsdale Hospital	Hinsdale	DuPage	007	\$20,751,690	\$209,672,195
Edward Hospital	Naperville	DuPage	007	\$34,007,239	\$234,198,706
Linden Oaks Hospital	Naperville	DuPage	007	\$1,055,165	\$67,099
Marianjoy Rehabilitation Center	Wheaton	DuPage	007	\$21,522,102	\$5,104,800
Central DuPage Hospital	Winfield	DuPage	007	\$88,815,902	\$0
Provena Mercy Center	Aurora	Kane	008	\$19,213,031	\$0
Rush Copley Memorial Hospital	Aurora	Kane	008	\$8,136,000	\$62,806,000

**HEALTH CARE FACILITIES IN ILLINOIS  
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Table VI  
**HOSPITALS  
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Provena Saint Joseph Hospital	Elgin	Kane	008	\$12,187,855	\$0
Sherman Hospital	Elgin	Kane	008	\$9,275,872	\$114,354,287
Delnor Community Hospital	Geneva	Kane	008	\$16,062,570	\$79,020,056
Good Shepherd Hospital	Barrington	Lake	008	\$37,051,000	\$43,706,000
Highland Park Hospital	Highland Park	Lake	008	\$21,143,279	\$0
Lake Forest Hospital	Lake Forest	Lake	008	\$8,809,000	\$76,212,000
Condell Medical Center	Libertyville	Lake	008	\$10,855,950	\$172,463,000
Victory Memorial Hospital	Waukegan	Lake	008	\$9,880,147	\$15,513,083
Provena Saint Therese Medical Center	Waukegan	Lake	008	\$71,207	\$259,652
Midwestern Regional Medical Center	Zion	Lake	008	\$274,030	\$22,835,666
Harvard Memorial Hospital	Harvard	McHenry	008	\$3,931,291	\$17,340,880
Northern Illinois Medical Center	McHenry	McHenry	008	\$7,496,590	\$79,647,918
Memorial Medical Center New	Woodstock	McHenry	008	\$2,105,435	\$50,722,083
Memorial Medical Center Old	Woodstock	McHenry	008	\$1,166,122	\$0
Morris Hospital & Healthcare Centers	Morris	Grundy	009	\$6,546,037	\$38,214,142
Riverside Medical Center	Kankakee	Kankakee	009	\$22,544,933	\$134,498,000
Provena Saint Mary's Hospital	Kankakee	Kankakee	009	\$3,652,710	\$0
Silver Cross Hospital	Joliet	Will	009	\$26,097,562	\$45,686,057
Provena Saint Joseph Medical Center	Joliet	Will	009	\$4,840,858	\$0
Hammond Henry Hospital	Geneseo	Henry	010	\$7,463,175	\$0
Kewanee Hospital	Kewanee	Henry	010	\$1,632,886	\$4,409,776
Mercer County Hospital	Aledo	Mercer	010	\$399,248	\$71,704
Trinity Medical Center	Moline	Rock Island	010	\$3,102,227	\$0
Trinity Medical Center - West	Rock Island	Rock Island	010	\$3,526,751	\$144,741,000
Genesis Medical Center - Illini Campus	Silvis	Rock Island	010	\$1,614,678	\$14,973,275
St. Josephs Hospital	Breese	Clinton	011	\$2,639,083	\$4,722,203
Alton Memorial Hospital	Alton	Madison	011	\$6,961,320	\$17,999,976

**HEALTH CARE FACILITIES IN ILLINOIS  
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Table VI  
**HOSPITALS  
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Saint Anthony's Hospital	Alton	Madison	011	\$1,548,372	\$0
Saint Clare's Hospital	Alton	Madison	011	\$200,776	\$0
Gateway Regional Medical Center	Granite City	Madison	011	\$2,284,176	\$159,006
St. Josephs Hospital	Highland	Madison	011	\$1,581,000	\$2,291,747
Anderson Hospital	Maryville	Madison	011	\$3,724,499	\$24,585,211
Memorial Hospital	Belleville	St Clair	011	\$11,041,383	\$0
St. Elizabeth Hospital	Belleville	St Clair	011	\$8,530,111	\$34,181,555
Touchette Regional Hospital	East St. Louis	St Clair	011	\$2,356,792	\$2,173,805
Kenneth Hall Regional Hospital	East St. Louis	St Clair	011	\$706,472	\$928,572
<b>Totals, All Hospitals</b>				<b>\$2,149,603,944</b>	<b>\$6,676,442,226</b>

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2005**

Table VII  
AMBULATORY SURGICAL TREATMENT CENTERS (ASTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

ASTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Hauser-Ross Surgicenter, Inc.	Sycamore	DeKalb	001	\$17,765	\$1,800,000
Midland Surgical Center	Sycamore	DeKalb	001	\$0	\$475,000
Rockford Ambulatory Surgery Center	Rockford	Winnebago	001	\$228,467	\$2,509,428
Rockford Endoscopy Center	Rockford	Winnebago	001	\$75,976	\$0
Rockford Orthopedic Surgery Center, LLC	Rockford	Winnebago	001	\$61,444	\$779,495
OSF St. Francis Outpatient Surgery Center	Peoria	Peoria	002	\$360,600	\$0
Peoria Day Surgery Center	Peoria	Peoria	002	\$195,701	\$0
Musculoskeletal Surgical Center	Peoria	Peoria	002	\$35,576	\$0
Renal Intervention Center, LLC	Morton	Tazewell	002	\$22,082	\$389,938
Springfield Clinic Ambulatory Surgery	Springfield	Sangamon	003	\$444,148	\$0
Orthopaedic Surgery Center Of Illinois	Springfield	Sangamon	003	\$67,939	\$0
Champaign Surgicenter, LLC	Champaign	Champaign	004	\$218,674	\$0
Decatur Digestive Disease Center	Decatur	Macon	004	\$1,472,509	\$764,007
Decatur Healthcare, LLC	Decatur	Macon	004	\$35,083	\$400,000
Central Illinois Surgery Center	Decatur	Macon	004	\$0	\$2,409,252
The Center For Orthopedic Medicine	Bloomington	McLean	004	\$378,000	\$683,064
Eastland Medical Plaza Surgicenter, LLC	Bloomington	McLean	004	\$258,500	\$0
Bloomington Eye Institute, LLC	Bloomington	McLean	004	\$24,610	\$0
Prairieland Outpatient Diagnostic Center	Normal	McLean	004	\$42,454	\$1,490,494
Carle Surgicenter	Danville	Vermilion	004	\$47,985	\$0
Danville Healthcare, LLC	Danville	Vermilion	004	\$17,149	\$0
Community Health And Emergency Services	Cairo	Alexander	005	\$580,942	\$2,651,628

**HEALTH CARE FACILITIES IN ILLINOIS  
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Table VII  
AMBULATORY SURGICAL TREATMENT CENTERS (ASTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

ASTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Effingham Ambulatory Surgery Center	Effingham	Effingham	005	\$658,693	\$1,324,828
Surgery Center Of Centralia	Centralia	Marion	005	\$313,600	\$407,762
Southern Illinois Orthopedic Center,LLC	Herrin	Williamson	005	\$0	\$1,138,227
Marion Surgery Center, Ltd. Dba Healthsouth Surgery	MARION	Williamson	005	\$44,000	\$1,617,086
Marion Healthcare	Marion	Williamson	005	\$26,580	\$724,251
Pain Care Surgery	Marion	Williamson	005	\$0	\$544,903
25 East Same Day Surgery	Chicago	Cook	006	\$428,000	\$325,674
Peterson Medical Surgi-Center	Chicago	Cook	006	\$290,138	\$612,076
Lakeshore Surgery Center.	Chicago	Cook	006	\$166,000	\$0
Southwestern Medical Center, LLC	Chicago	Cook	006	\$165,956	\$99,152
River North Same Day Surgery Center	Chicago	Cook	006	\$160,000	\$437,000
Watertower Surgicenter	Chicago	Cook	006	\$105,000	\$3,404,610
The Surgery Center At 900 N. Michigan Avenue, LLC	Chicago	Cook	006	\$79,528	\$46,197
Rogers Park One Day Surgery Center	Chicago	Cook	006	\$45,000	\$0
Surgicore	Chicago	Cook	006	\$18,934	\$15,792
Cmp Surgicenter	Chicago	Cook	006	\$0	\$1,100,000
Fullerton Surgery Center	Chicago	Cook	006	\$0	\$520,261
Resurrection Hlth Care Surgery Center	Chicago	Cook	006	\$0	\$90,000
Rush Surgicenter - Prof. Bldg.	Chicago	Cook	006	\$0	\$111,332
Six Corners Same Day Surgery	Chicago	Cook	006	\$0	\$943,283
Northwest Community Day Surgery Center	Arlington Heights	Cook	007	\$916,965	\$0
Surgicare Center, Inc.	Chicago Heights	Cook	007	\$394,294	\$0

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2005**

Table VII  
**AMBULATORY SURGICAL TREATMENT CENTERS (ASTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

ASTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Golf Surgical Center	Des Plaines	Cook	007	\$45,283	\$0
Foot & Ankle Surgical Center	Des Plaines	Cook	007	\$23,255	\$0
Elmwood Park Same Day Surgery, LLC	Elmwood Park	Cook	007	\$110,000	\$507,767
North Shore Same Day Surgery Center	Evanston	Cook	007	\$207,166	\$243,527
Glen Endoscopy Center	Glenview	Cook	007	\$24,842	\$1,239,405
Justice Med-Surg Center	Justice	Cook	007	\$0	\$100,000
Loyola University Ambulatory Surgery Center	Maywood	Cook	007	\$32,088	\$0
Novamed Surgery Center Of Oak Lawn, LLC	Oak Lawn	Cook	007	\$152,486	\$0
Orland Park Surgical Center, LLC	Orland Park	Cook	007	\$69,370	\$0
Palos Surgicenter, LLC	Palos Heights	Cook	007	\$37,044	\$631,351
Ingalls Same Day Surgery Center	Tinley Park	Cook	007	\$157,512	\$0
Tinley Woods Surgery Center	Tinley Park	Cook	007	\$42,270	\$5,891,904
Children's Memorial Outpatient Center At Westchester	WESTCHESTER	Cook	007	\$133,725	\$0
Northeast Dupage Surgery Center, LLC	Addison	DuPage	007	\$228,999	\$0
Midwest Center For Day Surgery	Downers Grove	DuPage	007	\$109,042	\$2,216,520
Elmhurst Outpatient Surgery Center	Elmhurst	DuPage	007	\$758,124	\$1,024,358
Eye Surgery Center Of Hinsdale, LLC	Hinsdale	DuPage	007	\$54,398	\$0
Hinsdale Surgical Center	Hinsdale	DuPage	007	\$45,917	\$0
The Center For Surgery	Naperville	DuPage	007	\$387,119	\$0
Naperville Surgical Centre	Naperville	DuPage	007	\$70,590	\$740,401
Loyola Ambulatory Surgery Center At Oakbrook	Oakbrook Terrace	DuPage	007	\$36,194	\$0

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2005**

Table VII  
**AMBULATORY SURGICAL TREATMENT CENTERS (ASTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

ASTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Westmont Surgery Center	Westmont	DuPage	007	\$49,444	\$1,204,086
Dreyer Ambulatory Surgery Center	Aurora	Kane	008	\$630,300	\$0
Castle Surgicenter, LLC	Aurora	Kane	008	\$69,853	\$0
Elgin Gastroenterology Endoscopy Center, LLC	Elgin	Kane	008	\$2,114,166	\$772,905
Fox Valley Orthopaedic Associates	Geneva	Kane	008	\$338,228	\$277,998
Valley Ambulatory Surgery Center	St. Charles	Kane	008	\$161,605	\$0
North Shore Endoscopy Center	Lake Bluff	Lake	008	\$9,782	\$13,602
Healthsouth Surgery Center Of Hawthorne	Libertyville	Lake	008	\$131,832	\$0
Algonquin Road Surgery Center, LLC	Lake In The Hills	McHenry	008	\$0	\$597,556
Deerpath Orthopedic Surgical Center	Morris	Grundy	009	\$12,848	\$0
Riverside Ambulatory Surgery Center, LLC	Bourbonnais	Kankakee	009	\$543,485	\$139,683
Oak Surgical Institute	Bradley	Kankakee	009	\$43,500	\$1,145,237
Kendall Pointe Surgery Center, LLC	Oswego	Kendall	009	\$72,114	\$1,890,112
Silver Cross Hospital Cardio. Institute	Joliet	Will	009	\$5,700	\$0
Southwest Surgery Center, LLC	Mokena	Will	009	\$0	\$3,485,014
Quad City Ambulatory Surgery Center, LLC	Moline	Rock Island	010	\$0	\$65,271
Quad City Endoscopy, LLC	Rock Island	Rock Island	010	\$48,152	\$0
Physicians' Surgical Center, Ltd	Belleville	St Clair	011	\$430,494	\$525,329
Healthsouth Surgery Center Of Belleville	Belleville	St Clair	011	\$17,640	\$0
Bel-Clair Ambulatory Surgical Center	Belleville	St Clair	011	\$0	\$80,374
<b>Totals, All ASTCs</b>				<b>\$15,802,859</b>	<b>\$50,607,140</b>

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2005**

Table VIII  
LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Maple Crest Care Centre	Belvidere	Boone	001	\$46,069	\$0
Northwoods Care Centre	Belvidere	Boone	001	\$71,057	\$0
Carroll County Good Samaritan	Mount Carroll	Carroll	001	\$208,629	\$0
Big Meadows, Inc.	Savanna	Carroll	001	\$50,443	\$2,505,800
Bethany Health Care & Rehabilitation Center	Dekalb	DeKalb	001	\$9,094	\$4,349,333
Pine Acres Care Center	Dekalb	DeKalb	001	\$25,000	\$0
Dekalb County Rehabilitation & Nursing	Dekalb	DeKalb	001	\$273,279	\$11,991,220
Oak Crest/Dekalb	Dekalb	DeKalb	001	\$1,277,638	\$11,731,082
Genesis House	Genoa	DeKalb	001	\$15,935	\$50,878
Sandwich Rehabilitation & Healthcare Center	Sandwich	DeKalb	001	\$37,847	\$270,000
Willow Crest Nursing Pavilion	Sandwich	DeKalb	001	\$117,979	\$1,296,036
Shabbona Nursing Home	Shabbona	DeKalb	001	\$76,677	\$0
Bethesda Lutheran Home	Sycamore	DeKalb	001	\$40,000	\$0
Elizabeth Nursing Home	Elizabeth	Jo Daviess	001	\$27,244	\$0
Morgan Memorial Home	Stockton	Jo Daviess	001	\$0	\$365,020
Division Street Home	Amboy	Lee	001	\$2,217	\$0
Amboy Terrace	Amboy	Lee	001	\$3,088	\$108,333
First Street Group Home	Ashton	Lee	001	\$12,500	\$0
Ashton Terrace	Ashton	Lee	001	\$15,600	\$0
Heritage Square	Dixon	Lee	001	\$0	\$1,000
Ottawa Group Home	Dixon	Lee	001	\$947	\$0
Kilker-Pine Acres Group Home	Dixon	Lee	001	\$14,242	\$0
New Main Group Home	Dixon	Lee	001	\$18,147	\$0

**HEALTH CARE FACILITIES IN ILLINOIS  
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Table VIII  
LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Blackhawk Group Home	Dixon	Lee	001	\$30,799	\$108,334
Lee County Nursing & Rehabilitation Center	Dixon	Lee	001	\$87,329	\$0
Franklin Grove Group	Franklin Grove	Lee	001	\$14,869	\$0
Franklin Grove Nursing Center	Franklin Grove	Lee	001	\$73,832	\$0
Neighbors Nursing & Care Center	Byron	Ogle	001	\$26,215	\$0
Pinecrest Manor	Mount Morris	Ogle	001	\$100,047	\$4,370,000
Oregon Healthcare Center	Oregon	Ogle	001	\$8,272	\$0
Polo Rehabilitation & Healthcare Center	Polo	Ogle	001	\$52,583	\$2,208,817
West Rochelle Nursing & Rehabilitation	Rochelle	Ogle	001	\$0	\$822,307
East Rochelle Nursing & Rehabilitation	Rochelle	Ogle	001	\$7,062	\$1,217,015
Stephenson Nursing Center	Freeport	Stephenson	001	\$47,401	\$0
Freeport Rehabilitation & Health Care Center	Freeport	Stephenson	001	\$51,087	\$5,459,488
Parkview Home	Freeport	Stephenson	001	\$58,568	\$0
Provena St. Joseph Center	Freeport	Stephenson	001	\$163,297	\$4,018,487
Harbor Crest Home	Fulton	Whiteside	001	\$18,547	\$136,851
Pleasant View Home	Morrison	Whiteside	001	\$9,180	\$1,091,364
Resthave Home - Whiteside County	Morrison	Whiteside	001	\$42,441	\$0
Strive	Prophetstown	Whiteside	001	\$70,169	\$161,016
Winning Wheels	Prophetstown	Whiteside	001	\$83,653	\$208,463
Prophet's Riverview Nursing	Prophetstown	Whiteside	001	\$150,000	\$0
Rock Falls Rehabilitation & Health Care	Rock Falls	Whiteside	001	\$24,983	\$480,000
New Beginnings Care Centre	Rock Falls	Whiteside	001	\$54,133	\$776,327
Parkway Center	Sterling	Whiteside	001	\$12,108	\$723,700

**HEALTH CARE FACILITIES IN ILLINOIS  
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Table VIII  
LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Sterling Pavilion	Sterling	Whiteside	001	\$59,696	\$6,647,065
Tammerlane Inc	Sterling	Whiteside	001	\$69,258	\$22,000
Coventry Living Center, LLC	Sterling	Whiteside	001	\$217,179	\$3,546,216
Exceptional Care And Training	Sterling	Whiteside	001	\$379,090	\$4,730,000
Medina Nursing Center	Durand	Winnebago	001	\$82,214	\$0
East Bank Center, LLC	Rockford	Winnebago	001	\$0	\$455,655
Fairview Nursing Plaza	Rockford	Winnebago	001	\$0	\$165,986
Milestone - Elmwood East	Rockford	Winnebago	001	\$0	\$197,464
Milestone Sun Valley	Rockford	Winnebago	001	\$0	\$190,664
Searles Group Home	Rockford	Winnebago	001	\$0	\$270,233
Rosewood Care Center-Rockford	Rockford	Winnebago	001	\$12,504	\$11,272,006
River Bluff Nursing Home	Rockford	Winnebago	001	\$96,654	\$0
Willows Health Care	Rockford	Winnebago	001	\$117,862	\$0
Alden-Park Strathmoor	Rockford	Winnebago	001	\$142,049	\$0
Milestone - Elmwood Heights	Rockford	Winnebago	001	\$226,994	\$0
Provena St. Anne Center	Rockford	Winnebago	001	\$231,750	\$4,207,801
P.A. Peterson Center For Health	Rockford	Winnebago	001	\$857,320	\$3,366,000
Provena Cor Mariae Center	Rockford	Winnebago	001	\$859,927	\$0
Fairhaven Christian Retirement Center	Rockford	Winnebago	001	\$910,233	\$0
Highview In The Woodlands	Rockton	Winnebago	001	\$35,381	\$4,000,040
Fair Oaks Rehabilitation & Healthcare Center	South Beloit	Winnebago	001	\$38,860	\$1,943,980
Greenfield Home	Princeton	Bureau	002	\$11,861	\$0
Colonial Nursing & Rehabilitation Center	Princeton	Bureau	002	\$48,622	\$0

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Table VIII  
**LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Prairie View Healthcare	Princeton	Bureau	002	\$65,350	\$2,026
Spring Valley Nursing Center	Spring Valley	Bureau	002	\$0	\$1,348,795
Walnut Manor Nursing Home	Walnut	Bureau	002	\$31,787	\$0
Astoria Garden & Rehabilitation Center	Astoria	Fulton	002	\$0	\$1,139,965
Avon Nursing Care	Avon	Fulton	002	\$0	\$175,224
Emerald Estates	Canton	Fulton	002	\$0	\$288,000
Renaissance Care Center	Canton	Fulton	002	\$41,903	\$0
Renaissance Care Center-DD	Canton	Fulton	002	\$41,903	\$339,775
Sunset Rehabilitation & Health Care	Canton	Fulton	002	\$377,902	\$2,997,618
Heartland Healthcare Center	Canton	Fulton	002	\$856,234	\$81,675
Clayberg-Fulton County Nursing	Cuba	Fulton	002	\$59,851	\$0
Farmington Country Manor	Farmington	Fulton	002	\$55,928	\$470,000
Prairie View Care Center-Lewistown	Lewistown	Fulton	002	\$0	\$2,319,920
Roseville Country Manor	Roseville	Henderson	002	\$0	\$3,300,000
Henderson County Retirement Center	Stronghurst	Henderson	002	\$0	\$910,093
Rosewood Care Center-Galesburg	Galesburg	Knox	002	\$2,500	\$13,271
Marigold Healthcare Center	Galesburg	Knox	002	\$82,626	\$7,065,660
St. Mary's Square	Galesburg	Knox	002	\$353,521	\$0
Knox County Nursing Home	Knoxville	Knox	002	\$236,064	\$11,193
Lasalle Health Care Center	Lasalle	LaSalle	002	\$658,547	\$200,662
River Shore Rehabilitation & Nursing Center	Marseilles	LaSalle	002	\$40,894	\$0
Mendota Lutheran Home	Mendota	LaSalle	002	\$35,156	\$0
Heritage Manor - Mendota	Mendota	LaSalle	002	\$137,016	\$0

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2005**

Table VIII  
LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Lasalle County Nursing Home	Ottawa	LaSalle	002	\$46,479	\$0
Ottawa Pavilion	Ottawa	LaSalle	002	\$51,528	\$0
Pleasant View Luther Home	Ottawa	LaSalle	002	\$199,625	\$3,113,966
Heritage Manor - Peru	Peru	LaSalle	002	\$118,796	\$0
Knox Estates	Streator	LaSalle	002	\$17,235	\$0
Heritage Manor - Streator	Streator	LaSalle	002	\$331,581	\$0
Camelot Terrace	Streator	LaSalle	002	\$650,151	\$0
Heartland Healthcare Center	Henry	Marshall	002	\$205,912	\$81,733
St. Joseph's Nursing Home	Lacon	Marshall	002	\$0	\$171,000
Asta Care Center Of Toluca	Toluca	Marshall	002	\$741,993	\$741,993
Wesley Village Health Care Center	Macomb	McDonough	002	\$0	\$2,080,121
Countryview Care Center Of Macomb	Macomb	McDonough	002	\$25,995	\$1,330,000
The Elms	Macomb	McDonough	002	\$42,961	\$162,900
Heartland Health Care-Macomb	Macomb	McDonough	002	\$547,383	\$581,402
Prairie City Health Care Center	Prairie City	McDonough	002	\$26,343	\$662,965
Heritage Manor - Chillicothe	Chillicothe	Peoria	002	\$274,720	\$0
Lyons Court	Peoria	Peoria	002	\$750	\$0
Andover	Peoria	Peoria	002	\$794	\$0
North Frostwood	Peoria	Peoria	002	\$1,994	\$0
Rosewood Care Center-Peoria	Peoria	Peoria	002	\$2,980	\$12,000,000
Hunter House	Peoria	Peoria	002	\$4,918	\$8,405
Hartrick House	Peoria	Peoria	002	\$5,837	\$0
Hart House	Peoria	Peoria	002	\$8,818	\$0

**HEALTH CARE FACILITIES IN ILLINOIS  
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Table VIII  
LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
John C Proctor Endow Home	Peoria	Peoria	002	\$25,400	\$0
Sharon Health Care Woods	Peoria	Peoria	002	\$39,242	\$1,612,000
Sharon Health Care Elms	Peoria	Peoria	002	\$40,481	\$1,054,000
Sharon Health Care Pines	Peoria	Peoria	002	\$81,038	\$1,240,000
Sharon Health Care Willows	Peoria	Peoria	002	\$81,038	\$2,295,000
Lutheran Home	Peoria	Peoria	002	\$97,773	\$3,678,031
Apostolic Christian Skylines	Peoria	Peoria	002	\$198,690	\$0
Belwood Nursing Home	Peoria	Peoria	002	\$351,983	\$0
Manor Care - Peoria	Peoria	Peoria	002	\$1,126,128	\$2,108,942
Rose Garden Convalescent Center	Peoria Heights	Peoria	002	\$18,789	\$2,899,400
Toulon Rehabilitation & Health Care	Toulon	Stark	002	\$17,330	\$3,580,421
Rosewood Care Center	East Peoria	Tazewell	002	\$0	\$10,468,049
Briarbrook Place	East Peoria	Tazewell	002	\$3,064	\$724,344
Harris Place	East Peoria	Tazewell	002	\$16,177	\$724,344
East Peoria Gardens Healthcare Center	East Peoria	Tazewell	002	\$19,625	\$1,824,886
Fondulac Rehabilitation & Health Care Center	East Peoria	Tazewell	002	\$96,968	\$2,710,000
Riverview - A Senior Living Community	East Peoria	Tazewell	002	\$781,758	\$5,690,897
Hopedale Nursing Home	Hopedale	Tazewell	002	\$5,113	\$0
Linden Estate	Morton	Tazewell	002	\$2,705	\$0
Oakwood Estates	Morton	Tazewell	002	\$9,215	\$0
Apostolic Christian Timber Ridge	Morton	Tazewell	002	\$200,377	\$0
Marigold Estates	Pekin	Tazewell	002	\$0	\$288,000
Timbercreek Rehabilitation & Health Care	Pekin	Tazewell	002	\$52,342	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Hallmark House Nursing Center	Pekin	Tazewell	002	\$102,866	\$506,097
Washington Christian Village	Washington	Tazewell	002	\$377,122	\$5,237,773
Monmouth Nursing Home	Monmouth	Warren	002	\$0	\$17,453
El Paso Healthcare Center	El Paso	Woodford	002	\$13,195	\$1,064,819
Heritage Manor - El Paso	El Paso	Woodford	002	\$68,349	\$0
Apostolic Christian - Eureka	Eureka	Woodford	002	\$266,523	\$0
Maple Lawn Health Center	Eureka	Woodford	002	\$1,435,913	\$1,900,000
Snyder Village	Metamora	Woodford	002	\$0	\$1,590,016
Heritage Manor - Minonk	Minonk	Woodford	002	\$41,561	\$0
Apostolic - Roanoke	Roanoke	Woodford	002	\$173,026	\$0
Timber Point Healthcare Center	Camp Point	Adams	003	\$12,730	\$1,314,082
Golden Good Shepherd Home	Golden	Adams	003	\$14,116	\$0
North Adams County Nursing Home	Mendon	Adams	003	\$0	\$1,774,886
St. Vincent's Home	Quincy	Adams	003	\$78,059	\$2,827,826
Sycamore Healthcare Centre	Quincy	Adams	003	\$107,557	\$4,689,231
Sunset Home	Quincy	Adams	003	\$1,382,013	\$1,077,248
Heritage Manor - Mt Sterling	Mount Sterling	Brown	003	\$39,112	\$0
Calhoun Nursing & Rehabilitation Center	Hardin	Calhoun	003	\$120,472	\$1,191,300
Heritage Manor East-Beardstown	Beardstown	Cass	003	\$31,702	\$0
Heritage Manor South-Beardstown	Beardstown	Cass	003	\$103,794	\$0
Walker Nursing Home	Virginia	Cass	003	\$16,628	\$0
Park Place	Pana	Christian	003	\$9,021	\$428,242
Prairie Rose Healthcare Center	Pana	Christian	003	\$16,545	\$3,527,349

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CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Heritage Manor - Pana	Pana	Christian	003	\$75,638	\$0
Victorian Manor	Taylorville	Christian	003	\$0	\$92,041
Taylorville Care Center	Taylorville	Christian	003	\$9,190	\$0
Taylorville Terrace	Taylorville	Christian	003	\$19,380	\$736,811
Meadow Manor	Taylorville	Christian	003	\$184,562	\$0
Mt Gilead Sheltered Care Home	Carrollton	Greene	003	\$0	\$59,720
White Hall Nursing & Rehabilitation Center	White Hall	Greene	003	\$430,380	\$1,466,300
Montebello Health Care Center	Hamilton	Hancock	003	\$51,625	\$51,625
Greenwood Manor Nursing Home	Jerseyville	Jersey	003	\$3,000	\$0
Lincoln House	Lincoln	Logan	003	\$0	\$1,172
St. Clara's Manor	Lincoln	Logan	003	\$43,746	\$0
Maple Ridge Care Centre	Lincoln	Logan	003	\$143,185	\$0
Christian Nursing Home	Lincoln	Logan	003	\$173,771	\$897,850
North Kickapoo	Lincoln	Logan	003	\$1,180,285	\$527,221
H & J Vonderlieth Living Center	Mount Pulaski	Logan	003	\$43,426	\$0
Robing's Manor Rehabilitation & Health Care	Brighton	Macoupin	003	\$1,591,929	\$3,239,900
South Lawn Sheltered Care	Bunker Hill	Macoupin	003	\$0	\$245,088
Carlinville Estates	Carlinville	Macoupin	003	\$0	\$288,000
Carlinville Rehabilitation & Healthcare Center	Carlinville	Macoupin	003	\$14,951	\$3,854,585
Friendship Home	Carlinville	Macoupin	003	\$40,524	\$752,000
Heritage Manor -Carlinville	Carlinville	Macoupin	003	\$51,598	\$0
Heritage Manor Of Gillespie	Gillespie	Macoupin	003	\$118,258	\$0
Pleasant Hill Village	Girard	Macoupin	003	\$38,311	\$555,282

**HEALTH CARE FACILITIES IN ILLINOIS  
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Table VIII  
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CAPITAL EXPENDITURE AND LONG-TERM DEBT**

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Heritage Manor - Staunton	Staunton	Macoupin	003	\$205,844	\$0
Sunrise Manor Of Virden	Virden	Macoupin	003	\$72,388	\$0
Havana Health Care Center	Havana	Mason	003	\$35,424	\$2,798,749
Mason City Area Nursing Home	Mason City	Mason	003	\$47,766	\$0
Sunny Acres Nursing Home	Petersburg	Menard	003	\$0	\$375,000
Menard Convalescent Center	Petersburg	Menard	003	\$43,124	\$0
Hillsboro Rehabilitation & Healthcare Center	Hillsboro	Montgomery	003	\$39,372	\$3,484,610
Montgomery Nursing & Rehabilitation Center	Hillsboro	Montgomery	003	\$107,097	\$2,333,339
Litchfield Health Care Center	Litchfield	Montgomery	003	\$44,578	\$0
Heritage Manor - Litchfield	Litchfield	Montgomery	003	\$185,580	\$0
Montgomery Terrace	Nokomis	Montgomery	003	\$0	\$13,861
Nokomis Golden Manor	Nokomis	Montgomery	003	\$4,573	\$0
Prairie Village Healthcare Center	Jacksonville	Morgan	003	\$4,475	\$2,844,183
Alvin Eades Center	Jacksonville	Morgan	003	\$6,320	\$350,000
Jacksonville Convalescent Center	Jacksonville	Morgan	003	\$10,000	\$0
Modern Care Convalescent & Nursing Home	Jacksonville	Morgan	003	\$30,839	\$0
Barton W. Stone Christian Home	Jacksonville	Morgan	003	\$116,484	\$0
Barry Community Care Center	Barry	Pike	003	\$133,902	\$1,499,739
Eastside Health & Rehabilitation Center	Pittsfield	Pike	003	\$37,209	\$1,210,000
Auburn Nursing & Rehabilitation Center	Auburn	Sangamon	003	\$4,660	\$0
Villa Health Care Center	Sherman	Sangamon	003	\$0	\$5,158,495
Villa Health Care East	Sherman	Sangamon	003	\$0	\$4,053,103
Adloff Place	Springfield	Sangamon	003	\$0	\$441,681

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Table VIII  
LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Illinois Presbyterian Home	Springfield	Sangamon	003	\$0	\$996,332
Regency Nursing Care Residence	Springfield	Sangamon	003	\$27,000	\$324,000
Heritage Manor - Springfield	Springfield	Sangamon	003	\$42,934	\$0
Oak Terrace Care Center	Springfield	Sangamon	003	\$87,440	\$0
Brother James Court	Springfield	Sangamon	003	\$95,070	\$0
Lewis Memorial Christian Village	Springfield	Sangamon	003	\$445,883	\$2,246,641
Snyder's Vaughn Haven	Rushville	Schuyler	003	\$88,587	\$711,915
Scott County Nursing Home	Winchester	Scott	003	\$17,000	\$0
Care Centre Of Champaign	Champaign	Champaign	004	\$97,909	\$1,239,609
Swann Special Care Center	Champaign	Champaign	004	\$128,890	\$5,665
Manor Care - Champaign	Champaign	Champaign	004	\$243,181	\$1,268,096
Country Health	Gifford	Champaign	004	\$222,844	\$0
Carle Arbours	Savoy	Champaign	004	\$280,316	\$8,683,078
Care Centre Of Urbana	Urbana	Champaign	004	\$0	\$1,825,444
Champaign County Nursing Home	Urbana	Champaign	004	\$93,175	\$263,938
Clark-Lindsey Village	Urbana	Champaign	004	\$3,308,141	\$6,897,060
Casey Healthcare Center	Casey	Clark	004	\$27,608	\$1,154,343
Heartland Manor Nursing Home	Casey	Clark	004	\$65,460	\$13,367
Burnside Nursing Home	Marshall	Clark	004	\$115,118	\$572,134
Hilltop Convalescent Center	Charleston	Coles	004	\$34,865	\$0
Helia Healthcare Of Energy	Energy	Coles	004	\$17,838	\$0
Helia Healthcare Of Energy	Energy	Coles	004	\$17,838	\$0
Odd Fellow-Rebekah Home	Mattoon	Coles	004	\$63,681	\$0

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LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Palm Terrace Of Mattoon	Mattoon	Coles	004	\$492,769	\$4,351,287
Heartland Christian Village	Neoga	Cumberland	004	\$49,683	\$4,791,403
Hawthorne Inn Of Clinton	Clinton	DeWitt	004	\$3,000,000	\$0
Arcola Healthcare Care Center	Arcola	Douglas	004	\$11,137	\$2,855,852
Newman Rehabilitation & Health Care Center	Newman	Douglas	004	\$61,426	\$580,000
Tuscola Health Care Center	Tuscola	Douglas	004	\$43,701	\$692,454
Pleasant Meadows Christian Village	Chrisman	Edgar	004	\$85,000	\$0
Paris Healthcare Center	Paris	Edgar	004	\$0	\$425,000
Lynncrest Manor Of Paris	Paris	Edgar	004	\$5,875	\$0
Heritage Manor - Gibson City	Gibson City	Ford	004	\$44,986	\$0
Asta Care Center - Ford County	Paxton	Ford	004	\$0	\$1,088,485
Illinois Knights Templar Home	Paxton	Ford	004	\$27,822	\$0
Heartland Healthcare Center	Paxton	Ford	004	\$616,961	\$618,583
Greenbrier Lodge	Piper City	Ford	004	\$12,808	\$204,219
Prairieview Lutheran Home	Danforth	Iroquois	004	\$0	\$470,000
Gilman Nursing Pavilion	Gilman	Iroquois	004	\$18,695	\$297,995
Sheldon Health Care Center	Sheldon	Iroquois	004	\$7,577	\$429,116
Watseka Health Care	Watseka	Iroquois	004	\$10,012	\$2,895,641
Sugar Creek Care Center	Watseka	Iroquois	004	\$19,070	\$1,270,000
Heritage Manor - Dwight	Dwight	Livingston	004	\$39,785	\$0
Fairview Haven	Fairbury	Livingston	004	\$88,569	\$152,830
Beulah Land Christian Home	Flanagan	Livingston	004	\$22,746	\$383,616
Good Samaritan Home Of Flanagan	Flanagan	Livingston	004	\$37,444	\$125,000

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Table VIII  
LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Asta Care Centre Of Pontiac	Pontiac	Livingston	004	\$0	\$620,146
Livingston Manor	Pontiac	Livingston	004	\$4,264	\$0
Evenglow Inn	Pontiac	Livingston	004	\$24,399	\$2,060,973
Evenglow Lodge	Pontiac	Livingston	004	\$126,435	\$751,632
Beacon Street Place	Decatur	Macon	004	\$0	\$1,537
East Side Terrace	Decatur	Macon	004	\$0	\$11,940
Forty-Fourth Street Place	Decatur	Macon	004	\$0	\$4,807
Hickory Street Place	Decatur	Macon	004	\$0	\$10,833
James R. Thompson House	Decatur	Macon	004	\$0	\$667
South Side Manor	Decatur	Macon	004	\$0	\$6,953
Pershing Estates	Decatur	Macon	004	\$11,518	\$0
Imboden Creek Living Center	Decatur	Macon	004	\$36,230	\$2,815,357
Decatur Rehabilitation & Health Care Center	Decatur	Macon	004	\$62,555	\$380,000
Mckinley Court	Decatur	Macon	004	\$72,892	\$0
Aspen Ridge Care Center	Decatur	Macon	004	\$75,082	\$0
Lincoln Manor -Inc.	Decatur	Macon	004	\$108,689	\$0
Manor Care - Decatur	Decatur	Macon	004	\$160,995	\$738,560
Fair Havens Christian Home	Decatur	Macon	004	\$164,903	\$7,117,310
Spring Creek Terrace	Decatur	Macon	004	\$1,050,000	\$527,222
Hickory Point Terrace	Forsyth	Macon	004	\$607,500	\$544,609
Heritage Manor - Mount Zion	Mount Zion	Macon	004	\$33,094	\$0
Asta Care Center - Bloomington	Bloomington	McLean	004	\$0	\$1,525,483
Bloomington Rehabilitation & Health Care Center	Bloomington	McLean	004	\$15,862	\$730,000

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CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Heritage Manor - Bloomington	Bloomington	McLean	004	\$39,187	\$0
Westminster Village	Bloomington	McLean	004	\$208,286	\$0
Meadows Mennonite Home	Chenoa	McLean	004	\$159,998	\$5,619,187
Heritage Manor - Colfax	Colfax	McLean	004	\$44,875	\$0
Heritage Manor - Normal	Normal	McLean	004	\$61,411	\$0
McLean County Nursing Home	Normal	McLean	004	\$188,770	\$0
Manor Care - Normal	Normal	McLean	004	\$422,554	\$1,668,364
Arthur Home	Arthur	Moultrie	004	\$120,200	\$0
Moultrie County Community Center	Lovington	Moultrie	004	\$0	\$11,171
Patterson House	Sullivan	Moultrie	004	\$0	\$136,939
Eastview Terrace	Sullivan	Moultrie	004	\$26,672	\$1,799,188
Sullivan Rehabilitation & Health Care Center	Sullivan	Moultrie	004	\$37,727	\$3,345,639
Illinois Masonic Home	Sullivan	Moultrie	004	\$932,689	\$0
Bement Health Care Center	Bement	Piatt	004	\$37,485	\$1,713,517
Piatt County Nursing Home	Monticello	Piatt	004	\$26,361	\$0
Moweaqua Nursing & Retirement Center	Moweaqua	Shelby	004	\$0	\$4,461,555
Shelbyville Rehabilitation & Health Care	Shelbyville	Shelby	004	\$14,849	\$1,080,000
Colonial Manor	Danville	Vermilion	004	\$35,752	\$0
North Logan Healthcare Center	Danville	Vermilion	004	\$41,368	\$7,930
Danville Care	Danville	Vermilion	004	\$109,827	\$1,547,075
Daystar Care Center	Cairo	Alexander	005	\$19,526	\$0
Pilot House	Cairo	Alexander	005	\$26,606	\$22,215
H & S Care Center	Tamms	Alexander	005	\$0	\$282,390

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Cardinal Hill Healthcare	Greenville	Bond	005	\$16,132	\$0
Flora Pavilion Nursing Center	Flora	Clay	005	\$22,166	\$1,101,271
Chestnut Corner Shelter Care	Louisville	Clay	005	\$0	\$78,145
Countryview Terrace	Louisville	Clay	005	\$0	\$453,349
Cotillion Ridge Nursing Center	Robinson	Crawford	005	\$18,413	\$0
Rest Haven Manor	Albion	Edwards	005	\$3,185	\$0
West Salem Manor	West Salem	Edwards	005	\$0	\$311,620
Lutheran Care Center	Altamont	Effingham	005	\$999	\$230,435
Brookstone Suites	Effingham	Effingham	005	\$5,804	\$1,683,468
Evergreen Nursing & Rehabilitation Center	Effingham	Effingham	005	\$10,627	\$0
Effingham Rehabilitation & Health Care Center	Effingham	Effingham	005	\$16,974	\$918,455
Lakeland Rehabilitation & Healthcare Center	Effingham	Effingham	005	\$96,660	\$1,930,040
Friendship Manor Of St. Elmo	St. Elmo	Fayette	005	\$0	\$312,488
Vandalia Rehabilitation & Health Care	Vandalia	Fayette	005	\$15,000	\$670,000
Severin Intermediate Care Home	Benton	Franklin	005	\$58,960	\$317,497
Benton Rehabilitation & Health Care Center	Benton	Franklin	005	\$62,555	\$1,210
Westside Care Center	West Frankfort	Franklin	005	\$0	\$1,800,000
Homestead House	West Frankfort	Franklin	005	\$10,157	\$170,965
Frankfort Care Center	West Frankfort	Franklin	005	\$15,698	\$0
Colonial Manor	Ziegler	Franklin	005	\$0	\$94,812
Mcleansboro Rehabilitation & Health Care Center	Mcleansboro	Hamilton	005	\$15,159	\$920,000
Rosiclare Rehabilitation & Health Care	Rosiclare	Hardin	005	\$15,833	\$1,690,000

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CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Helia Healthcare Of Carbondale	Carbondale	Jackson	005	\$60,484	\$0
Rehabilitation & Care Center - Jackson County	Murphysboro	Jackson	005	\$60,768	\$0
Newton Rest Haven	Newton	Jasper	005	\$5,278	\$560,321
Casey Care Center	Mount Vernon	Jefferson	005	\$3,391	\$0
New Horizons Health Care	Mount Vernon	Jefferson	005	\$4,439	\$0
White Oak Rehabilitation & Health Care	Mount Vernon	Jefferson	005	\$7,825	\$0
Mount Vernon Countryside Manor	Mount Vernon	Jefferson	005	\$28,362	\$0
Metropolis Nursing & Rehabilitation Center	Metropolis	Johnson	005	\$165,114	\$0
Hillview Healthcare Center	Vienna	Johnson	005	\$10,739	\$0
Glen Brook	Vienna	Johnson	005	\$10,956	\$0
Lawrence Comm Healthcare Center	Bridgeport	Lawrence	005	\$28,388	\$0
West Grove	Lawrenceville	Lawrence	005	\$0	\$530,231
Lawrenceville Manor	Lawrenceville	Lawrence	005	\$54,304	\$0
United Methodist Village	Lawrenceville	Lawrence	005	\$209,696	\$0
Diamondview	Centralia	Marion	005	\$1,003	\$497,600
Friendship House Of Centralia	Centralia	Marion	005	\$6,223	\$0
Park Place-Centralia	Centralia	Marion	005	\$6,534	\$559,800
Odin Health Care Center	Odin	Marion	005	\$11,289	\$0
Bryan Manor	Salem	Marion	005	\$4,950	\$4,019,834
Twin Willows Nursing Center	Salem	Marion	005	\$6,270	\$373,423
Lynwood Estates	Salem	Marion	005	\$15,410	\$497,600
Doctors Nursing & Rehabilitation Center	Salem	Marion	005	\$679,847	\$100,000
Krypton	Metropolis	Massac	005	\$12,817	\$29,399

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CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Southgate Health Care Center	Metropolis	Massac	005	\$167,423	\$73,639
Pinckneyville Health Care Centere	Pinckneyville	Perry	005	\$0	\$1,370,624
St. Ann's Healthcare Center	Chester	Randolph	005	\$0	\$2,002,834
Coulterville Care Center	Coulterville	Randolph	005	\$0	\$4,098,844
Ellner Terrace	Evansville	Randolph	005	\$16,064	\$0
Red Bud Nursing Home	Red Bud	Randolph	005	\$31,347	\$2,581,000
Sparta Terrace	Sparta	Randolph	005	\$94,823	\$0
Randolph County Care Center	Sparta	Randolph	005	\$202,191	\$0
Burgin Manor Of Olney, Inc.	Olney	Richland	005	\$0	\$2,103,251
Richland Care & Rehabilitation	Olney	Richland	005	\$5,509	\$0
Carrier Mills Nursing Home	Carrier Mills	Saline	005	\$23,462	\$1,090,026
Magnolia Manor Sheltered Care	Eldorado	Saline	005	\$0	\$102,273
Fountainview Haven	Eldorado	Saline	005	\$51,114	\$0
Finnie Good Shepherd Nursing	Galatia	Saline	005	\$75,800	\$0
Saline Care Center	Harrisburg	Saline	005	\$0	\$839,840
Turner Manor	Harrisburg	Saline	005	\$0	\$727,967
New Way	Anna	Union	005	\$0	\$206,280
Holly Hill	Anna	Union	005	\$8,762	\$97,029
Spanish Oaks	Anna	Union	005	\$9,351	\$239,831
Union County Skilled Nursing	Anna	Union	005	\$16,600	\$0
Mulberry Manor	Anna	Union	005	\$20,960	\$0
Peachtree Estates	Jonesboro	Union	005	\$2,385	\$512,550
Lincoln Square	Jonesboro	Union	005	\$8,512	\$14,864

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**LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Jonesboro Rehabilitation & Health Care	Jonesboro	Union	005	\$17,721	\$1,330,000
Hidden Valley Care Center	Jonesboro	Union	005	\$45,433	\$266,387
Oakview Heights Continuing Care & Rehabilitation Center	Mount Carmel	Wabash	005	\$100,000	\$7,201,320
Terra Estates	Hoyleton	Washington	005	\$4,894	\$419,111
Joshua Manor	Hoyleton	Washington	005	\$4,961	\$519,382
Colonial Plaza	Nashville	Washington	005	\$0	\$196,760
Friendship Manor Health Center	Nashville	Washington	005	\$95,244	\$2,508,312
Cisne Rehabilitation & Health Care Center	Cisne	Wayne	005	\$18,437	\$230,000
Way-Fair	Fairfield	Wayne	005	\$199,753	\$0
Wabash Christian Retirement Center	Carmi	White	005	\$397,827	\$581,081
Enfield Rehabilitation & Health Care Center	Enfield	White	005	\$16,938	\$360,000
Meadowood	Grayville	White	005	\$53,556	\$147,440
Chestnut Manor	Herrin	Williamson	005	\$0	\$73,494
Independence Place	Herrin	Williamson	005	\$0	\$218,046
Shawnee Christian Nursing Center	Herrin	Williamson	005	\$108,857	\$6,207,224
Maple House Shelter Care Home	Johnston City	Williamson	005	\$15,956	\$29,000
Liberty House	Marion	Williamson	005	\$2,019	\$0
Renaissance At Midway	Chcago	Cook	006	\$189,895	\$9,270,725
William L. Dawson Nursing Home	Chicago	Cook	006	\$0	\$1,734,554
Alden-Northmoor Rehabilitation & Healthcare Center	Chicago	Cook	006	\$0	\$820,513
Belhaven Nursing Home	Chicago	Cook	006	\$0	\$21,315,671
Brightview Manor Convalescent	Chicago	Cook	006	\$0	\$4,000,000

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CAPITAL EXPENDITURE AND LONG-TERM DEBT**

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Community Care Center	Chicago	Cook	006	\$0	\$4,619,406
Center Home For Hispanic Elderly	Chicago	Cook	006	\$0	\$250,842
Elston Nursing & Rehabilitation Center	Chicago	Cook	006	\$0	\$1,818,600
Glencrest Healthcare & Rehabilitation Center	Chicago	Cook	006	\$0	\$8,976,728
Lakeview Living Center	Chicago	Cook	006	\$0	\$2,423,200
Lakeview Nursing & Rehabilitation Center	Chicago	Cook	006	\$0	\$800,000
Margaret Manor	Chicago	Cook	006	\$0	\$311,850
Renaissance At 87th Street	Chicago	Cook	006	\$0	\$9,352,082
St. Agnes Health Care Center	Chicago	Cook	006	\$0	\$2,783,904
Boulevard Care Center	Chicago	Cook	006	\$1,500	\$4,048,736
O'Donnell House	Chicago	Cook	006	\$2,544	\$0
Polk House	Chicago	Cook	006	\$4,067	\$0
El Valor Residence	Chicago	Cook	006	\$5,000	\$40,428
Shannon House	Chicago	Cook	006	\$5,069	\$0
Brach House	Chicago	Cook	006	\$5,520	\$0
Mahoney House	Chicago	Cook	006	\$9,524	\$0
Rice House	Chicago	Cook	006	\$13,468	\$0
Mazza House	Chicago	Cook	006	\$13,955	\$0
Avenue Care Center	Chicago	Cook	006	\$15,280	\$4,037,051
Herbstritt House	Chicago	Cook	006	\$15,870	\$0
Little Sisters Of The Poor	Chicago	Cook	006	\$17,169	\$600,000
Washington Heights Nursing & Rehabilitation	Chicago	Cook	006	\$18,187	\$10,415,339
Mcgowan House	Chicago	Cook	006	\$20,341	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Fairmont Care Centre	Chicago	Cook	006	\$21,522	\$0
Birchwood Plaza	Chicago	Cook	006	\$22,144	\$5,726,137
Buckingham Pavilion	Chicago	Cook	006	\$23,918	\$0
The Waterford Nursing & Rehabilitation	Chicago	Cook	006	\$24,335	\$3,504,012
Warren Park Nursing Pavilion	Chicago	Cook	006	\$26,417	\$0
St. Martha's Manor	Chicago	Cook	006	\$26,449	\$875,261
Alden Lincoln Rehabilitation & Health Care Center	Chicago	Cook	006	\$28,314	\$0
Atrium Health Care Center	Chicago	Cook	006	\$29,696	\$1,281,668
International Village	Chicago	Cook	006	\$31,543	\$1,999,984
Monroe Pav Health & Treatment Center	Chicago	Cook	006	\$32,888	\$6,504,159
Bethany Home	Chicago	Cook	006	\$33,005	\$0
Resurrection Life Center	Chicago	Cook	006	\$34,258	\$0
Mosaic Living Center	Chicago	Cook	006	\$35,000	\$0
Miniat House	Chicago	Cook	006	\$35,678	\$0
Southview Manor	Chicago	Cook	006	\$35,767	\$0
All American Nursing Home	Chicago	Cook	006	\$36,711	\$0
Bethesda Home & Retirement Center	Chicago	Cook	006	\$44,578	\$2,941,159
Grasmere Place	Chicago	Cook	006	\$45,083	\$9,311,423
Park House	Chicago	Cook	006	\$45,846	\$0
Margaret Manor - North	Chicago	Cook	006	\$46,109	\$2,690,500
Selfhelp Home Of Chicago	Chicago	Cook	006	\$46,873	\$0
St. Paul's House & Healthcare	Chicago	Cook	006	\$50,000	\$148,000
Holbrook Center	Chicago	Cook	006	\$52,059	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
South Shore Nursing & Rehabilitation	Chicago	Cook	006	\$54,395	\$17,631,681
Peterson Park Health Care Nursing Home	Chicago	Cook	006	\$66,172	\$0
Alden-Princeton Rehabilitation & Care Center	Chicago	Cook	006	\$68,489	\$820,513
Bryn Mawr Care	Chicago	Cook	006	\$82,875	\$0
Arbour Health Care Center	Chicago	Cook	006	\$85,050	\$1,244,557
Garden View Nursing & Rehabilitation Center	Chicago	Cook	006	\$93,619	\$1,749,130
Harmony Nursing & Rehabilitation Center	Chicago	Cook	006	\$102,508	\$0
Westwood Manor	Chicago	Cook	006	\$110,000	\$0
Presidential Pavilion	Chicago	Cook	006	\$114,184	\$20,025,267
Heritage Healthcare Center	Chicago	Cook	006	\$114,446	\$2,474,270
Waterfront Terrace	Chicago	Cook	006	\$123,225	\$0
Continental Care Center	Chicago	Cook	006	\$144,956	\$2,834,044
Marian Center For Adult Residents	Chicago	Cook	006	\$148,847	\$0
Warren Barr Pavilion	Chicago	Cook	006	\$154,000	\$9,457,000
Sacred Heart Home	Chicago	Cook	006	\$155,212	\$0
Old People's Home/Admiral	Chicago	Cook	006	\$161,000	\$0
Ambassador Nursing Center	Chicago	Cook	006	\$171,393	\$2,680,233
Sherwin Manor Nursing Center	Chicago	Cook	006	\$180,000	\$3,500,000
Woodbridge Nursing Pavilion	Chicago	Cook	006	\$182,448	\$7,773,534
Alden-Lakeland Rehabilitation & Care Center	Chicago	Cook	006	\$205,943	\$0
Halsted Terrace Nursing Center	Chicago	Cook	006	\$216,101	\$7,978,462
Somerset Place	Chicago	Cook	006	\$223,441	\$28,118,996
Wilson Care	Chicago	Cook	006	\$225,875	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Clayton Residential Home	Chicago	Cook	006	\$233,076	\$2,250,000
Renaissance At South Shore	Chicago	Cook	006	\$249,961	\$0
Northwest Home For The Aged	Chicago	Cook	006	\$254,806	\$0
The Methodist Home	Chicago	Cook	006	\$276,026	\$1,176,761
California Gardens Nursing & Rehabilitation	Chicago	Cook	006	\$285,807	\$14,713,619
Columbus Park Nursing & Rehabilitation Center	Chicago	Cook	006	\$295,860	\$0
Kenwood Healthcare Center	Chicago	Cook	006	\$326,549	\$0
Central Plaza Residential Home	Chicago	Cook	006	\$334,522	\$2,474,956
Carlton At The Lake	Chicago	Cook	006	\$344,844	\$5,830,109
Jackson Square Nursing & Rehabilitation Center	Chicago	Cook	006	\$355,251	\$12,931,281
Rose Angela Hall	Chicago	Cook	006	\$394,846	\$0
Sheridan Shores Care & Rehabilitation	Chicago	Cook	006	\$433,373	\$10,736,282
Clark Manor Convalescent Center	Chicago	Cook	006	\$563,420	\$10,371,645
Columbus Manor Residential	Chicago	Cook	006	\$586,277	\$0
Bronzeville Park Skilled Nursing & Living	Chicago	Cook	006	\$605,001	\$15,946,914
Imperial Grove Pavilion	Chicago	Cook	006	\$608,213	\$15,852,514
Norwood Park Home	Chicago	Cook	006	\$785,983	\$3,480,831
The Danish Home	Chicago	Cook	006	\$985,538	\$0
Alden-Wentworth Rehabilitation & Care Center	Chicago	Cook	006	\$4,683,735	\$5,346,092
Washington & Jane Smith Comm.	Chicago	Cook	006	\$13,572,305	\$5,810,521
Misericordia Home	Chicago	Cook	006	\$22,253,201	\$0
Park Lawn Home	Alsip	Cook	007	\$807	\$661,531

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Park Lawn Residential Center	Alsip	Cook	007	\$488,660	\$0
Church Creek	Arlington Heights	Cook	007	\$34,000	\$0
Manor Care - Arlington Heights	Arlington Heights	Cook	007	\$146,327	\$965,859
Lutheran Home For Aged	Arlington Heights	Cook	007	\$1,488,000	\$28,840,796
The Moorings Health Center	Arlington Heights	Cook	007	\$3,115,240	\$0
Governor's Park Of Barrington	Barrington	Cook	007	\$69,987	\$544,726
Aspire On Eastern	Bellwood	Cook	007	\$0	\$790,000
Pinnacle Healthcare Of Berwyn	Berwyn	Cook	007	\$0	\$6,052,139
Blue Island Nursing Home	Blue Island	Cook	007	\$83,286	\$0
Bridgeview Health Care Center	Bridgeview	Cook	007	\$77,836	\$5,524,076
Midway Neurological & Rehabilitation Center	Bridgeview	Cook	007	\$378,482	\$0
Garden Center Services	Burbank	Cook	007	\$0	\$361,991
Brentwood Sub-Acute Health-Care	Burbank	Cook	007	\$120,224	\$0
Burnham Healthcare	Burnham	Cook	007	\$24,871	\$15,533,995
King-Bruwaert House	Burr Ridge	Cook	007	\$645,000	\$0
Mayfield Care Center	Chicago	Cook	007	\$23,235	\$5,526,690
Prairie Manor Nursing & Rehabilitation Center	Chicago Heights	Cook	007	\$63,887	\$4,913,689
Thornton Heights Terrace	Chicago Heights	Cook	007	\$290,264	\$2,925,000
Lexington Of Chicago Ridge	Chicago Ridge	Cook	007	\$164,610	\$0
Alden-Town Manor Rehabilitation & Health Care Center	Cicero	Cook	007	\$84,129	\$0
Westshire Nursing & Rehabilitation Center	Cicero	Cook	007	\$284,507	\$19,874,694
Crestwood Terrace	Crestwood	Cook	007	\$111,287	\$2,268,727

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Crestwood Care Centre	Crestwood	Cook	007	\$268,890	\$0
Golfview Developmental Center	Des Plaines	Cook	007	\$0	\$8,979,966
Alden - Des Plaines Rehabilitation/Healthcare Center	Des Plaines	Cook	007	\$24,174	\$154,570
Alden Des Plaines Ii	Des Plaines	Cook	007	\$60,112	\$0
Lee Manor	Des Plaines	Cook	007	\$100,977	\$6,067,378
Oakton Pavilion	Des Plaines	Cook	007	\$143,098	\$146,156
Ballard Nursing Center	Des Plaines	Cook	007	\$284,750	\$10,119,577
Holy Family Health Center	Des Plaines	Cook	007	\$290,502	\$0
Nazarethville	Des Plaines	Cook	007	\$325,478	\$749,643
Dolton Healthcare Centre	Dolton	Cook	007	\$51,793	\$0
Countryside Healthcare Center	Dolton	Cook	007	\$80,983	\$4,185,353
Little Angels	Elgin	Cook	007	\$17,749	\$2,062,301
Countryside Manor	Elgin	Cook	007	\$25,000	\$0
Manor Care - Elk Grove Village	Elk Grove Village	Cook	007	\$206,400	\$241,832
Elmwood Care	Elmwood Park	Cook	007	\$98,886	\$0
Dobson Plaza	Evanston	Cook	007	\$0	\$5,373,029
Shore Home East	Evanston	Cook	007	\$0	\$45,488
Three Crowns Park	Evanston	Cook	007	\$0	\$1,635,866
Alden Estates Of Evanston	Evanston	Cook	007	\$37,579	\$178,018
King Home	Evanston	Cook	007	\$44,069	\$0
Greenwood Care	Evanston	Cook	007	\$51,266	\$0
Oakwood Terrace	Evanston	Cook	007	\$55,933	\$0
St. Francis Nursing & Rehabilitation Center	Evanston	Cook	007	\$78,073	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Mather Pavilion	Evanston	Cook	007	\$620,476	\$0
Westminster Place	Evanston	Cook	007	\$1,223,934	\$0
Evergreen Health Care Center	Evergreen Park	Cook	007	\$159,007	\$0
The Pavillion Of Forest Park	Forest Park	Cook	007	\$48,499	\$9,301,869
Abington Of Glenview	Glenview	Cook	007	\$0	\$4,300,565
Maryhaven Nursing & Rehabilitation Center	Glenview	Cook	007	\$154,138	\$0
Glenview Terrace Nursing Center	Glenview	Cook	007	\$210,094	\$0
Glenwood Healthcare & Rehabilitation	Glenwood	Cook	007	\$0	\$494,896
Heather Health Care Center	Harvey	Cook	007	\$74,627	\$177,217
Imperial Of Hazel Crest	Hazel Crest	Cook	007	\$28,843	\$0
Hickory Nursing Pavilion	Hickory Hills	Cook	007	\$6,978	\$411,233
Oakridge Convalescent Home	Hillside	Cook	007	\$44,334	\$0
The Renaissance At Hillside	Hillside	Cook	007	\$482,371	\$3,949,576
Alden-Poplar Creek Rehabilitation & Care	Hoffman Estates	Cook	007	\$76,640	\$1
Brighton Gardens-Hoffman Estates	Hoffman Estates	Cook	007	\$83,734	\$0
Manorcare Health Services Homewood	Homewood	Cook	007	\$130,795	\$1,183,314
Briar Place	Indian Head Park	Cook	007	\$62,991	\$6,680,247
Rosewood Care Center Inverness	Inverness	Cook	007	\$16,623	\$0
Meadowbrook Manor Lagrange	Lagrange	Cook	007	\$165,218	\$3,600,000
Lexington Of Lagrange	Lagrange	Cook	007	\$498,952	\$0
Plymouth Place	Lagrange Park	Cook	007	\$15,100,792	\$15,100,792
Tri-State Nursing & Rehabilitation Center	Lansing	Cook	007	\$183,934	\$1,873,003
Lemont Nursing & Rehabilitation Center	Lemont	Cook	007	\$7,375	\$5,595,179

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Franciscan Village	Lemont	Cook	007	\$41,935	\$1,019,903
Alvernia Manor	Lemont	Cook	007	\$76,802	\$0
Holy Family Villa	Lemont	Cook	007	\$196,000	\$216,000
Lincolnwood Place	Lincolnwood	Cook	007	\$70,421	\$0
Applewood Nursing & Rehabilitation Center	Matteson	Cook	007	\$51,157	\$2,589,862
Plaza Terrace	Midlothian	Cook	007	\$0	\$2,959,702
Bethany Terrace Nursing Centre	Morton Grove	Cook	007	\$304,739	\$0
Grosse Pointe Manor	Niles	Cook	007	\$0	\$4,703,721
St. Benedict Nursing & Rehabilitation Center	Niles	Cook	007	\$22,028	\$220,128
Hampton Plaza Nursing & Rehabilitation Center	Niles	Cook	007	\$49,963	\$508,228
Regency Healthcare & Rehabilitation Center	Niles	Cook	007	\$60,112	\$2,783,299
Forest Villa Nursing & Rehabilitation Center	Niles	Cook	007	\$141,655	\$0
Glen Bridge Nursing Center	Niles	Cook	007	\$209,363	\$209,363
St. Andrew Life Center	Niles	Cook	007	\$666,345	\$0
Norridge Healthcare & Rehabilitation Centre	Norridge	Cook	007	\$135,422	\$0
Central Baptist Village	Norridge	Cook	007	\$309,097	\$22,135,000
Scottish Old Peoples Home	North Riverside	Cook	007	\$145,746	\$6,700,000
Glen Oaks Nursing & Rehabilitation Center	Northbrook	Cook	007	\$0	\$3,930,692
Rosewood Care Center-Northbrook	Northbrook	Cook	007	\$0	\$12,500,000
Lake Cook Terrace Nursing Center	Northbrook	Cook	007	\$85,282	\$1,189,643
Covenant Health Care Center	Northbrook	Cook	007	\$728,500	\$4,306,000
Villa Scalabrini Nursing & Rehabilitation	Northlake	Cook	007	\$154,138	\$0
Bjorkland House	Oak Forest	Cook	007	\$500,000	\$500,000

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Concord Extended Care	Oak Lawn	Cook	007	\$1,823	\$4,008,055
Manor Care - Oak Lawn/Kostner	Oak Lawn	Cook	007	\$114,429	\$461,443
Manor Care - Oak Lawn/95th	Oak Lawn	Cook	007	\$214,514	\$2,639,793
Oak Park Healthcare Center	Oak Park	Cook	007	\$502,693	\$186,135
Alden-Orland Park Rehabilitation & Healthcare Center	Orland Park	Cook	007	\$69,059	\$0
Lexington Health Care Center	Orland Park	Cook	007	\$99,311	\$0
St. Joseph's Home For Elderly	Palatine	Cook	007	\$107,379	\$2,400,000
Manor Care - Palos Hgts West	Palos Heights	Cook	007	\$0	\$118,340
Rest Haven Central	Palos Heights	Cook	007	\$0	\$4,728,479
Bethshan II	Palos Heights	Cook	007	\$3,762	\$0
Ridgeland Nursing & Rehabilitation Center	Palos Heights	Cook	007	\$8,531	\$1,694,418
Bethshan	Palos Heights	Cook	007	\$44,562	\$200,200
Manor Care - Palos Heights	Palos Heights	Cook	007	\$237,563	\$3,102,852
Palos Hill Extended Care	Palos Hills	Cook	007	\$75,466	\$500,000
Park Ridge Care Center	Park Ridge	Cook	007	\$13,544	\$1,120,584
Resurrection Nursing & Rehabilitation Center	Park Ridge	Cook	007	\$125,803	\$0
St. Matthew Center For Health	Park Ridge	Cook	007	\$402,000	\$450,000
Brighton Gardens	Prospect Heights	Cook	007	\$37,000	\$14,251,709
Glenshire Nursing & Rehabilitation Centre	Richton Park	Cook	007	\$107,310	\$10,546,848
Lydia Healthcare	Robbins	Cook	007	\$60,958	\$4,419,643
Meadows	Rolling Meadows	Cook	007	\$0	\$729,600
Clearbrook East	Rolling Meadows	Cook	007	\$10,000	\$0
Clearbrook West	Rolling Meadows	Cook	007	\$10,000	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Clearbrook Center	Rolling Meadows	Cook	007	\$83,000	\$0
Manor Care - Rolling Meadows	Rolling Meadows	Cook	007	\$263,044	\$0
Friendship Village Schaumburg	Schaumburg	Cook	007	\$100,849	\$38,800
Lexington Of Schaumburg	Schaumburg	Cook	007	\$139,525	\$0
Skokie Meadows II	Skokie	Cook	007	\$0	\$6,602,627
Alden North Shore Rehabilitation & Hc	Skokie	Cook	007	\$45,541	\$257,247
Manor Care - Skokie	Skokie	Cook	007	\$50,264	\$0
Skokie Meadows Nursing Center 1	Skokie	Cook	007	\$150,000	\$6,602,627
Lieberman Geriatric Health Center	Skokie	Cook	007	\$537,000	\$8,135,000
Tibstra House	South Holland	Cook	007	\$3,642	\$0
Windmill Nursing Pavilion	South Holland	Cook	007	\$50,931	\$4,507,907
Arden Courts - South Holland	South Holland	Cook	007	\$59,360	\$0
Rest Haven South	South Holland	Cook	007	\$220,164	\$4,137,419
Phoenix Court	South Holland	Cook	007	\$514,499	\$54,115
Holland Home For The Aged	South Holland	Cook	007	\$970,525	\$0
Manor Care - South Holland	South Holland	Cook	007	\$1,151,058	\$1,399,326
Lexington Of Streamwood	Streamwood	Cook	007	\$211,103	\$0
Helping Hand Ic Facility	Summit	Cook	007	\$7,857	\$132,086
Mcallister Nursing Home	Tinley Park	Cook	007	\$0	\$2,857,303
Greek American Rehabilitation & Nursing	Wheeling	Cook	007	\$0	\$11,239,078
Lexington Health Care-Wheeling	Wheeling	Cook	007	\$103,136	\$0
Addolorata Villa	Wheeling	Cook	007	\$182,400	\$0
Manor Care - Wilmette	Wilmette	Cook	007	\$337,789	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Iona Glos Special Living Center	Addison	DuPage	007	\$84,783	\$0
Anchorage Of Bensenville	Bensenville	DuPage	007	\$38,422	\$0
Alden Trails	Bloomingtondale	DuPage	007	\$23,523	\$0
Alden Of Old Town East	Bloomingtondale	DuPage	007	\$28,416	\$0
Alden Of Old Town West	Bloomingtondale	DuPage	007	\$33,979	\$0
Alden-Valley Ridge Rehabilitation &Care	Bloomingtondale	DuPage	007	\$65,585	\$0
Bloomingtondale Pavilion	Bloomingtondale	DuPage	007	\$69,790	\$0
Lexington Health Care Center	Bloomingtondale	DuPage	007	\$177,122	\$0
Alden Village Health Facility	Bloomingtondale	DuPage	007	\$249,944	\$59,181
Marklund Children's Home	Bloomingtondale	DuPage	007	\$324,658	\$0
Windsor Park Manor	Carol Stream	DuPage	007	\$58,087	\$1,209,040
Rest Haven West	Downers Grove	DuPage	007	\$80,060	\$4,137,419
Fairview Baptist Home	Downers Grove	DuPage	007	\$475,116	\$0
Lexington Health Care Center	Elmhurst	DuPage	007	\$57,551	\$0
Elm Brook Health C & Rehabilitation Center	Elmhurst	DuPage	007	\$70,000	\$5,362,787
Elmhurst Extended Care Center	Elmhurst	DuPage	007	\$208,234	\$1,633,402
Manor Care - Hinsdale	Hinsdale	DuPage	007	\$0	\$4,419,968
Arbor Of Itasca	Itasca	DuPage	007	\$395,000	\$5,055,213
Snow Valley Nursing & Rehabilitation Center	Lisle	DuPage	007	\$42,808	\$938,075
Westbury Care Center	Lisle	DuPage	007	\$60,148	\$0
Beacon Hill	Lombard	DuPage	007	\$48,416	\$0
Lexington Health Care Center	Lombard	DuPage	007	\$344,601	\$0
Alden-Naperville Rehabilitation & Care	Naperville	DuPage	007	\$0	\$11,365,424

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Meadowbrook Manor	Naperville	DuPage	007	\$0	\$15,885,499
Tabor Hills Healthcare	Naperville	DuPage	007	\$0	\$11,479,000
Community Nursing & Rehabilitation Center	Naperville	DuPage	007	\$18,403	\$5,323,164
Manor Care - Naperville	Naperville	DuPage	007	\$366,069	\$2,480,995
St. Patrick's Residence	Naperville	DuPage	007	\$1,177,469	\$4,237,000
Oak Brook Health Care Center	Oak Brook	DuPage	007	\$204,077	\$0
Abbingtion Rehabilitation & Nursing Center	Roselle	DuPage	007	\$53,070	\$2,392,979
West Chicago Terrace	West Chicago	DuPage	007	\$50,610	\$834,404
Wood Glen Nursing & Rehabilitation Center	West Chicago	DuPage	007	\$225,000	\$0
Westmont Convalescent Center	Westmont	DuPage	007	\$142,878	\$8,571,541
Manor Care - Westmont	Westmont	DuPage	007	\$350,357	\$0
Wheaton Care Center	Wheaton	DuPage	007	\$38,082	\$1,793,654
Wynscape	Wheaton	DuPage	007	\$360,223	\$0
Dupage Convalescent Center	Wheaton	DuPage	007	\$745,268	\$0
Chateau Nursing & Rehabilitation Center	Willowbrook	DuPage	007	\$69,862	\$3,625,093
Marklund Deicke Home	Winfield	DuPage	007	\$59,612	\$0
Winfield Woods	Winfield	DuPage	007	\$219,933	\$0
Alden Of Waterford	Aurora	Kane	008	\$0	\$61,243
Fox River Pavilion	Aurora	Kane	008	\$0	\$71,407
Jennings Terrace	Aurora	Kane	008	\$5,952	\$0
Sunnymere	Aurora	Kane	008	\$6,000	\$0
Bethesda Lutheran Home-Montgomery	Aurora	Kane	008	\$19,000	\$0
Alden Courts Of Waterford	Aurora	Kane	008	\$34,371	\$0

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Table VIII  
**LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Bethesda Lutheran Home-Aurora	Aurora	Kane	008	\$35,000	\$0
Alden Gardens Of Waterford	Aurora	Kane	008	\$35,396	\$0
Aurora Rehabilitation & Living Center	Aurora	Kane	008	\$164,894	\$7,326,686
Provena Mcauley Manor	Aurora	Kane	008	\$305,227	\$0
Countryside Care Centre	Aurora	Kane	008	\$392,537	\$0
Batavia Rehabilitation & Healthcare Center	Batavia	Kane	008	\$20,314	\$130,000
Covenant Health Care Center	Batavia	Kane	008	\$80,780	\$13,515,596
Asta Care Center Of Elgin	Elgin	Kane	008	\$0	\$1,458,223
Rosewood Care Center At Elgin	Elgin	Kane	008	\$5,000	\$14,403,456
Heritage Manor - Elgin	Elgin	Kane	008	\$21,451	\$0
Sherman West Court	Elgin	Kane	008	\$64,861	\$5,457,095
Apostolic Christian Resthaven	Elgin	Kane	008	\$77,353	\$108,900
Manor Care - Elgin	Elgin	Kane	008	\$167,191	\$0
Marklund Haverkamp Home	Geneva	Kane	008	\$5,944	\$0
Marklund Van Der Molen Home	Geneva	Kane	008	\$5,944	\$0
Marklund Sayers Home	Geneva	Kane	008	\$6,357	\$0
Marklund Mill Creek Home 2	Geneva	Kane	008	\$8,223	\$0
Provena Geneva Care Center	Geneva	Kane	008	\$168,967	\$6,854,043
North Aurora Care Center	North Aurora	Kane	008	\$42,636	\$1,630,000
Tower Hill Healthcare Center	South Elgin	Kane	008	\$101,342	\$0
South Elgin Rehabilitation & Healthcare Center	South Elgin	Kane	008	\$124,960	\$550,000
Rosewood Care Center St. Charles	St. Charles	Kane	008	\$4,880	\$13,019,797
Provena Pine View Care Center	St. Charles	Kane	008	\$88,676	\$2,665,459

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Claremont Rehabilitation & Living Center	Buffalo Grove	Lake	008	\$328,971	\$300,000
Whitehall- North	Deerfield	Lake	008	\$731,201	\$12,433,643
Clearbrook-Wright Home	Gurnee	Lake	008	\$25,000	\$0
Manor Care Of Highland Park	Highland Park	Lake	008	\$0	\$1,733,736
Abbott House	Highland Park	Lake	008	\$44,383	\$0
Lake Forest Place	Lake Forest	Lake	008	\$300,000	\$122,505,000
Lexington Of Lake Zurich	Lake Zurich	Lake	008	\$67,762	\$0
Mount St. Joseph	Lake Zurich	Lake	008	\$2,008,229	\$0
Libertyville Manor Extended Care	Libertyville	Lake	008	\$0	\$4,000,000
Benjamin Green-Field Residence	Libertyville	Lake	008	\$2,494	\$0
Winchester House Nursing Home	Libertyville	Lake	008	\$427,688	\$0
Riverside Foundation	Lincolnshire	Lake	008	\$41,969	\$1,228,948
The Wealshire	Lincolnshire	Lake	008	\$54,149	\$14,097,000
The Ponds Of Wealshire	Lincolnshire	Lake	008	\$800,000	\$12,300,000
Victory Lakes Continuing Care Center	Lindenhurst	Lake	008	\$52,951	\$0
Alden-Long Grove Rehabilitation/Health Care Center	Long Grove	Lake	008	\$120,559	\$0
Arlington Rehabilitation & Living Center	Long Grove	Lake	008	\$423,994	\$3,934,910
Brentwood-North Nursing Center	Riverwoods	Lake	008	\$111,347	\$10,420,432
Wauconda Healthcare & Rehabilitation	Wauconda	Lake	008	\$1,066,367	\$0
Lake Park Center	Waukegan	Lake	008	\$0	\$10,242,177
Pinnacle Health Care, LLC.	Waukegan	Lake	008	\$0	\$53,065
Pavilion Of Waukegan II	Waukegan	Lake	008	\$83,000	\$0
Terrace Nursing Home	Waukegan	Lake	008	\$88,254	\$3,656,252

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Arbor View Nursing & Rehabilitation	Zion	Lake	008	\$35,873	\$0
Rolling Hills Manor Nursing Home	Zion	Lake	008	\$142,088	\$3,066,376
Sheridan Health Care Center	Zion	Lake	008	\$144,867	\$2,423,193
Fair Oaks Health Care Center	Crystal Lake	McHenry	008	\$31,707	\$1,852,105
Crystal Pines Rehabilitation & Healthcare Center	Crystal Lake	McHenry	008	\$52,437	\$5,670,275
Alden Terrace Of Mchenry Rehabilitation	Mchenry	McHenry	008	\$156,233	\$0
Valley Hi Nursing Home	Woodstock	McHenry	008	\$0	\$13,411,868
Sheltered Village	Woodstock	McHenry	008	\$4,863	\$0
Woodstock Residence	Woodstock	McHenry	008	\$15,533	\$4,364,049
Hearthstone Manor	Woodstock	McHenry	008	\$253,712	\$92,012
Walnut Grove Village	Morris	Grundy	009	\$128,063	\$2,646,097
Provena Our Lady Of Victory	Bourbonnais	Kankakee	009	\$24,702	\$0
Bradley Royale Healthcare Center	Bradley	Kankakee	009	\$100,000	\$0
Miller Health Care Center	Kankakee	Kankakee	009	\$233,262	\$5,459,551
Manor Care - Kankakee	Kankakee	Kankakee	009	\$285,633	\$0
Momence Meadows Nursing Center	Momence	Kankakee	009	\$0	\$6,315,473
Thomas Herbstritt House	Momence	Kankakee	009	\$1,497	\$0
Thomas Lombard House	Momence	Kankakee	009	\$3,634	\$0
Camillus Shelter Care	Momence	Kankakee	009	\$179,112	\$0
Hillside Care Center	Yorkville	Kendall	009	\$31,206	\$0
Beecher Manor Nursing & Rehabilitation Center	Beecher	Will	009	\$34,523	\$0
Meadowbrook Manor	Bolingbrook	Will	009	\$0	\$20,320,202
Channahon	Channahon	Will	009	\$2,476	\$161,727

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LONG TERM CARE FACILITIES (LTCs)  
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
St. James Manor & Villa	Crete	Will	009	\$43,908	\$0
Frankfort Terrace	Frankfort	Will	009	\$133,710	\$1,966,190
Autumn Lakes	Joliet	Will	009	\$2,537	\$159,854
Rosewood Care Center	Joliet	Will	009	\$13,765	\$14,510,037
Glenwood Care Center	Joliet	Will	009	\$43,812	\$59,260
Deerbrook Care Centre	Joliet	Will	009	\$52,663	\$0
Sunny Hill Nursing Home Of Will County	Joliet	Will	009	\$64,508	\$0
Joliet Terrace	Joliet	Will	009	\$114,766	\$880,258
Hillcrest Healthcare Center	Joliet	Will	009	\$120,877	\$169,214
Provena Villa Franciscan	Joliet	Will	009	\$179,006	\$3,044,181
Salem Village Nursing & Rehabilitation	Joliet	Will	009	\$201,585	\$6,363,441
Shady Oaks East	Lockport	Will	009	\$46,004	\$0
Shady Oaks West	Lockport	Will	009	\$46,396	\$0
Smith Crossing	Orland Park	Will	009	\$22,099	\$3,652,605
Bethesda Lutheran Home-Plainfield	Plainfield	Will	009	\$26,300	\$0
Lakewood Nursing & Rehabilitation Center	Plainfield	Will	009	\$1,366,909	\$5,199,616
Hillcrest Home	Geneseo	Henry	010	\$82,154	\$0
Geneseo Good Samaritan Village	Geneseo	Henry	010	\$786,610	\$0
Kewanee Care Home	Kewanee	Henry	010	\$18,913	\$0
Royal Oaks Care Center	Kewanee	Henry	010	\$64,543	\$2,367,382
Aledo Rehabilitation & Health Care Center	Aledo	Mercer	010	\$28,681	\$1,376,605
Rosewood Care Centre-Moline	Moline	Rock Island	010	\$2,900	\$13,400,000
Tish Hewitt House	Moline	Rock Island	010	\$17,671	\$0
Heritage Fifty-Three	Moline	Rock Island	010	\$38,600	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Heartland Health Care Center	Moline	Rock Island	010	\$292,846	\$2,372,944
Ninth Street Place	Rock Island	Rock Island	010	\$20,750	\$0
River Park Health Care Center	Rock Island	Rock Island	010	\$48,760	\$5,119,677
Friendship Manor	Rock Island	Rock Island	010	\$108,689	\$6,021,898
Illini Hospital Nursing Home	Silvis	Rock Island	010	\$0	\$11,732,778
Aspen Rehabilitation & Health Care	Silvis	Rock Island	010	\$15,308	\$1,210,000
Aviston Terrace	Aviston	Clinton	011	\$20,901	\$6,792
Aviston Countryside Manor	Aviston	Clinton	011	\$52,570	\$0
Breese Nursing Home	Breese	Clinton	011	\$28,571	\$2,387,120
Carlyle Health Care	Carlyle	Clinton	011	\$194,234	\$730,362
Colonial Apartments	Centralia	Clinton	011	\$10,659	\$390,205
Clinton Manor - DD	New Baden	Clinton	011	\$220,446	\$1,726,264
Clinton Manor Living Center SNF	New Baden	Clinton	011	\$220,446	\$1,726,264
Alhambra Care Center	Alhambra	Madison	011	\$0	\$850,000
Hitz Memorial Home	Alhambra	Madison	011	\$15,351	\$1,686,796
Burt Sheltered Care	Alton	Madison	011	\$0	\$7,920
Rosewood Care Center - Alton	Alton	Madison	011	\$28,398	\$15,747,619
Eunice C. Smith Nursing Home	Alton	Madison	011	\$64,000	\$0
Bethalto Care Center	Bethalto	Madison	011	\$0	\$876,114
Collinsville Care Center	Collinsville	Madison	011	\$7,350	\$1,948,017
Edwardsville Nursing & Rehabilitation	Edwardsville	Madison	011	\$0	\$115,921
Rosewood Care Center-Edwardsville	Edwardsville	Madison	011	\$20,595	\$12,926,237
University Nursing & Rehabilitaton	Edwardsville	Madison	011	\$28,153	\$0
Eden Village Care Center	Glen Carbon	Madison	011	\$0	\$1,140,000

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Group Home 2	Godfrey	Madison	011	\$2,260	\$537,538
Group Home 1	Godfrey	Madison	011	\$3,058	\$537,538
Group Home 3	Godfrey	Madison	011	\$3,527	\$537,538
Group Home 6	Godfrey	Madison	011	\$3,670	\$537,538
Group Home 4	Godfrey	Madison	011	\$3,736	\$537,538
Group Home 5	Godfrey	Madison	011	\$3,917	\$597,538
Blu Fountain Manor	Godfrey	Madison	011	\$26,516	\$0
Piasa Manor	Godfrey	Madison	011	\$49,379	\$545,000
Beverly Farm Foundation	Godfrey	Madison	011	\$286,443	\$6,450,461
Granite Nursing & Rehabilitation Center Llc	Granite City	Madison	011	\$219,409	\$207,900
Stearns Nursing & Rehabilitation Center Llc	Granite City	Madison	011	\$358,416	\$2,156,000
Faith Countryside Home	Highland	Madison	011	\$0	\$13,305,000
Highland Health Care Center	Highland	Madison	011	\$211,530	\$211,530
Elmwood Nursing & Rehabilitation Center	Maryville	Madison	011	\$25,474	\$1,533,398
V I P Manor	Wood River	Madison	011	\$87,322	\$0
Columbia Convalescent Center	Columbia	Monroe	011	\$59,283	\$2,600,691
Monroe County Nursing Home	Waterloo	Monroe	011	\$8,686,984	\$9,295,649
Memorial Convalescent Center	Belleville	St Clair	011	\$26,446	\$0
Dammert Geriatric Center	Belleville	St Clair	011	\$26,896	\$1,232,639
Willow Creek Rehabilitation	Belleville	St Clair	011	\$35,122	\$0
Calvin Johnson Care Center	Belleville	St Clair	011	\$71,830	\$890,000
The Lincoln Home Inc.	Belleville	St Clair	011	\$112,364	\$0
St. Paul's Home	Belleville	St Clair	011	\$136,643	\$3,333,046
Four Fountains Nursing Home	Belleville	St Clair	011	\$228,015	\$5,718,049

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
River Bluffs Of Cahokia Nursing	Cahokia	St Clair	011	\$88,176	\$0
Cahokia Nursing & Rehabilitation Center	Cahokia	St Clair	011	\$219,395	\$0
Caseyville Nursing & Rehabilitation Center	Caseyville	St Clair	011	\$201,364	\$0
Virgil Calvert Nursing & Rehabilitation	East St Louis	St Clair	011	\$115,578	\$0
Bohannon Nursing Home	Lebanon	St Clair	011	\$0	\$97,285
Cedar Ridge Health Care Center	Lebanon	St Clair	011	\$31,350	\$1,974,000
Lebanon Terrace	Lebanon	St Clair	011	\$56,078	\$552,680
Grange Nursing Home	Mascoutah	St Clair	011	\$11,038	\$102,183
Mar-Ka Nursing Home	Mascoutah	St Clair	011	\$59,158	\$0
New Athens Home	New Athens	St Clair	011	\$6,200	\$0
O'Fallon Healthcare	O'fallon	St Clair	011	\$12,300	\$0
H.O.M.E. #1	Swansea	St Clair	011	\$2,700	\$10,802
Rosewood Care Center	Swansea	St Clair	011	\$16,030	\$9,526,212
Parent & Friends Of The Slc	Swansea	St Clair	011	\$43,266	\$0
Swansea Care Center	Swansea	St Clair	011	\$56,290	\$9,494,167
<b>Totals, All LTCs</b>				<b>\$182,555,846</b>	<b>\$1,688,828,631</b>