

Settlement Agreements- Fiscal Year 2011 (07/01/2010- 06/30/2011)

HFPB/HFSRB Docket	Violation/Infraction	Final Order Executed
06-23	Failing to timely submit Annual Progress Report and final project costs exceed permit amount thereby invalidating the permit	7/27/2010
07-21	Failed to obtain a permit or exemption prior to discontinuing a 16-bed Skilled Nursing Unit	9/21/2010
07-66	Failing to timely submit Annual Progress Reports and the Final Cost Report and failed to complete project in timely manner	9/21/2010
09-01	Failed to obtain a permit or exemption prior to discontinuing an Acute Mental Illinois category of service	9/21/2010
07-28	Failing to timely complete project, submit Annual Progress Report and Final Cost Report	3/22/2011
07-29	Failing to timely complete project and submit Final Cost Report	3/22/2011
07-88	Failing to timely submit Annual Progress Reports, not renewing their permit in a timely manner and having a cost overrun	3/22/2011
09-09	Failing to timely complete project and submit timely notice of completion	3/22/2011
10-03	Failing to timely submit notice of completion	3/22/2011
10-06	Failing to timely submit notice of completion	3/22/2011