

May 16, 2014

Frank W. Urso
General Counsel
Health Facilities and Services Review Board
122 S. Michigan, Suite 700
Chicago, Illinois 60603

RECEIVED

MAY 20 2014

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Project #09-069

Dear Mr. Urso:

In response to your letter received April 25, 2014 regarding Notice to Impose a Fine, KishHealth System would request to address this issue with you and Ms. Courtney Avery via conference call or meeting at a location of your choice with representatives of the health system in order to bring this matter to a timely resolution.

After review of the circumstances under which our organization closed out the subject project following several discussions with Michael Mills, compliance officer for the Health Facilities and Services Review Board, we acknowledge that we did not submit the final report of project completion in a timely manner as required by the regulations concerning this project.

Please be assured that we take our reporting responsibilities to the Board very seriously and are already planning steps to ensure increased compliance with the requirements in the future. The health system values its relationship with the Board and its staff and that relationship has served our organizations well.

It is our intent that after a discussion with you and Ms. Avery and the time that had elapsed without any correspondence with the State regarding this matter, we can close this matter satisfactorily for the Health Facilities and Services Review Board. If the form of the meeting we have proposed does not meet the needs of the Board then please view this letter as a formal request to appear before the Board to respond to this Notice.

Thank you in advance for your consideration.

Sincerely,



Brad Copple
President, Kish and Valley West Hospitals

cc: Courtney Avery