

12-3-12 Called for check



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**FEDERAL EXPRESS**

November 30, 2012  
Mr. Dale Galassie  
Chair  
Illinois Health Facilities and Services Review  
Board  
525 West Jefferson Street, 2nd Floor  
Springfield, Illinois 62761

**RECEIVED**

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**HEALTH FACILITIES &  
SERVICES REVIEW BOARD**

**Re: Permit Renewal Request – Mount Vernon Dialysis (Proj. No. 10-068)**

Dear Mr. Galassie:

I am writing on behalf of DaVita Inc. and Renal Life Link, Inc. (collectively, “DaVita”) to request a nine month extension of the completion date for Project No. 10-068 (Mount Vernon Dialysis). On December 14, 2010, the Illinois Health Facilities and Services Review Board (“HFSRB”) approved DaVita’s certificate of need application for the relocation and expansion of Mount Vernon Dialysis (the “Project”). Due to unusually protracted lease negotiations with the landlord, construction did not commence when originally anticipated. Since that time, the landlord has been slightly delayed in delivering the completed building shell. Accordingly, DaVita respectfully requests a nine month renewal of the Project permit and a new project completion date of October 31, 2013.

**1. Requested Project Completion Date**

DaVita requests the HFSRB grant a nine month renewal of the Project permit and establish October 31, 2013 as the new project completion date.

**2. Status of the Project**

The Project was obligated on May 10, 2012. The Project is currently under construction and approximately 65% complete. The shell building is finished. The framing is complete, plumbing and electrical is roughed in, and the sheet rock for the walls is up. While construction is projected to be complete in the next few months, based on recent experience, DaVita knows that it must anticipate a four to six month wait for its initial Medicare certification survey and subsequent receipt of Medicare enrollment documentation. Therefore, to allow sufficient time to complete the Project, DaVita requests a nine month renewal of the Project permit.

To date, DaVita has expended \$176,709 on the Project.

Chicago Dallas Denver Edwardsville Jefferson City Kansas City Los Angeles New York  
Overland Park Phoenix St. Joseph St. Louis Springfield Topeka Washington, DC Wilmington

*In California, Polsinelli Shughart LLP.*

**3. Statement Regarding Completion of the Project**

The primary reason, the Project is not complete is due to protracted negotiations with the landlord. Unfortunately, the landlord did not have the same sense of urgency as DaVita did around the relocation of Mount Vernon Dialysis. As a result, the lease was not executed until May 10, 2012. Additionally, the landlord delayed delivery of the shell to DaVita for build out. Since delivery of the shell, DaVita has diligently worked to complete the Project. As discussed above, construction is 65% complete. To ensure adequate time to complete construction and to allow for Medicare survey and certification, DaVita respectfully requests a nine month renewal of the Project permit.

**4. Confirmatory Evidence of Project Compliance**

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, DaVita's compliance with the scope and costs of the project approved by the HFSRB pursuant to Project Permit #10-068.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, DaVita formally requests a nine month renewal of its permit for Project #10-068 and a new project completion date of October 31, 2013.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,



Mary J. Anderson  
Division Vice President  
DaVita Inc.

SUBSCRIBED AND SWORN

to before me this 30 day of  
November, 2012



My commission expires: October 14, 2014



cc: Michael Constantino  
Don Robbins

