



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

January 21, 2015

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Dave Oejniczak
Chief Operating Officer
HSHS St. John's Hospital
800 East Carpenter Street
Springfield, Illinois 62769

Re: St. John's Hospital
CON #10-042

Dear Mr Oejniczak:

We have received the Project Completion and Final Realized Cost Report for Permit #10-042. 77 IAC 1130.770 (d) (6) states that: *"for permits with a project cost equal to or greater than three times the capital expenditure minimum in place at the time of permit approval, an audited financial report of all project costs and sources of funds."* In addition at the March 2011 State Board Meeting the State Board through a declaratory ruling reiterated the State Board's intention to require an external audit for all projects that are in excess of 3 times the capital expenditure minimum.

We cannot accept a *"Financial Review"* performed by internal auditors as meeting the requirements of 77 IAC 1130.770. We are requesting that an external audit be submitted for Permit #10-042. We cannot close out Permit #10-042 until we receive that audit. We have attached an audit for a previously approved permit as documentation of what we require.

Should you have any questions or concerns please contact Mike Constantino of my staff at Mike.Constantino@illinois.gov or 217.782.3516.

Sincerely,

A handwritten signature in cursive script that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board

cc: Kathy J. Olson, Chairwoman

Enclosure: