

Constantino, Mike

From: John Kniery [JKniery@foleyandassociates.com]
Sent: Friday, December 16, 2011 1:53 PM
To: Constantino, Mike
Cc: Foley; Dr. Dan Ritacca
Subject: RE: completion date for Ritacca 11-097
Attachments: Ritacca CON App Pg 6 completion.pdf

Mike: Per your requests, please find the following attached:

1. The replacement page with the completion date of 6 months after the January Board meeting. There is no construction of any kind and I do not think anything other than notice to licensure is needed.
2. Corrected pages 19 and 20 (application pages 53 & 54) readdressing the safety net impact and charity care data. It should be known that the information provided in the application as originally filed is consistent with the charity care that this Applicant does provide. However, there may be a disconnect between the Charity care that Dr. Dan Ritacca performs personally and that done actually at the surgery center. Please refer to page 99 of the CON as filed for documentation as to the charity care provided by Dr. Ritacca personally because his ASTC affords him the ability to provide it.

If you need any additional information, do not hesitate to contact me. Thanks.

John P. Kniery
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From: Constantino, Mike [mailto:Mike.Constantino@Illinois.gov]
Sent: Friday, December 16, 2011 11:18 AM
To: John Kniery
Subject: completion date for ritacca 11-097

John I need an application page completed with the expected completion date for this project.

Mike Constantino
Illinois Department of Public Health
525 West Jefferson

Springfield, Illinois 62761

Fax:(217) 785-4111

Phone:(217) 785-1557

Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project Yes No
 Purchase Price: \$ _____
 Fair Market Value: \$ _____

The project involves the establishment of a new facility or a new category of service
 Yes No

If yes, provide the dollar amount of all **non-capitalized** operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.

Estimated start-up costs and operating deficit cost is \$ N/A

Project Status and Completion Schedules

Indicate the stage of the project's architectural drawings:

None or not applicable Preliminary
 Schematics Final Working

Anticipated project completion date (refer to Part 1130.140): August 30, 2012

Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):

Purchase orders, leases or contracts pertaining to the project have been executed.
 Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies
 Project obligation will occur after permit issuance.

APPLICANT SHALL PROVIDE AS SUPPLEMENTS TO WHICH ARE SUBMITTED UNDER AFTER THE LAST PAGE OF THE APPLICATION FILED

State Agency Submittals

Are the following submittals up to date as applicable:

Cancer Registry
 APORS
 All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted
 All reports regarding outstanding permits

Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.