

Naperville Senior Care, LLC

RECEIVED

JAN 13 2014

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

January 9, 2014

Via FedEx

Kathryn J. Olson
Chair
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: Requested Permit Extension for Monarch Landing Health Center, CON #12-036

Dear Ms. Olson:

We write to request that the Illinois Health Facilities and Services Review Board (the "IHFSRB") renew the Certificate of Need ("CON") permit for Monarch Landing of Naperville to add skilled nursing facilities to its existing senior living campus, pursuant to the application filed on April 17, 2012 and granted on October 31, 2012. Naperville Senior Care, LLC (the "Applicant") requests a eight-month renewal of the project and the establishment of November 1, 2014 as the new project completion date.

At the time the CON application was filed, the Applicant anticipated that the project would be complete by March 1, 2014. Due to unanticipated delays in developing the design, managing the bidding process and arranging financing, construction started later than planned. Construction is now approximately 54% complete for the skilled nursing facilities through December of 2013 and is anticipated to be substantially complete by June, 2014, with installation of furniture, fixtures and equipment to follow immediately thereafter. The Applicant has allocated four months following construction for the completion of remaining build-out matters and satisfaction of licensure requirements necessary to complete the project.

The following activities are complete: Site Clearing; Installation of Site Utilities; Relocation of Existing Utilities; Mass Grading and Installation of Building Pads; Foundation Excavation and Footings; Underground Mechanical, Electrical and Plumbing Installation; Prep and Pour Slab on Grade; Erection of Structural Framework; and Installation of Interior Framing. The installation of Roof is eighty percent complete and subject to weather. The following activities are currently underway: Installation of Mechanical, Electrical, Plumbing and Fire Protection Systems; Installation of Exterior Veneer; Installation of Insulation and Drywall; and Landscaping.

Work remaining to begin includes: Elevator Delivery and Installation; Interior Floor, Ceiling, Wall and Trim Installation and Finishes; Mechanical, Electrical, Plumbing and Fire Protection Finishes; Mechanical Testing and Balancing; Quality Inspections; Furniture, Fixtures and Equipment Delivery and Installation; and IDPH Inspection.

Total project costs that are attributable to the skilled nursing facilities are approximately \$7,537,291 through December of 2013.

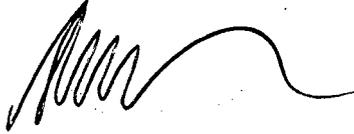
Kathryn J. Olson, IHFSRB

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As the Applicant's authorized representative, the undersigned hereby represents to the IHFSRB that the project's costs and scope are in compliance with what the IHFSRB approved and that sufficient financial resources are available to complete the project.

Very best regards,
Naperville Senior Care



By: Brett Mehlman
Chief Operating Officer

CC: David Reis, Senior Care Development
Denise DeFiebre, Senior Care Development
Renee Garvin, Monarch Landing
Frank Muraca, ARCH Consultants
Ed Clancy, Ungaretti & Harris

Attachments:

1. Check Number 107928, in the amount of \$500

Naperville Senior Care LLC
d/b/a Monarch Landing
2255 Monarch Drive
Naperville, IL 60563

No. 107928

Check Date: 01/10/2014

ILLINOIS DEPARTMENT OF PUBLIC HEALTH, IHFSRB, 525 West Jefferson St, 2nd Floor, Springfield IL 62761

Invoice	Description	Date	Discount	Net Amount Paid
CON 12-036	CON# 12-036 Permit renewal	01/09/2014	\$0.00	\$500.00
RECEIVED JAN 13 2014 HEALTH FACILITIES & SERVICES REVIEW BOARD				
Detach at Perforation Before Depositing Check			Grand Totals	\$0.00 \$500.00

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER, A VOID PANTOGRAPH AND MICROPRINTING. THIS DOCUMENT CONTAINS A TRUE WATERMARK VISIBLE FROM BOTH SIDES.

12-036

FirstMerit Bank
56-55/412

Check No. 107928

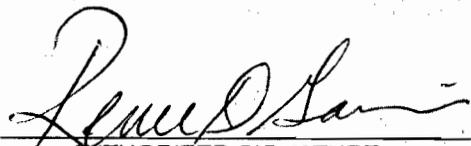
Naperville Senior Care LLC
d/b/a Monarch Landing
2255 Monarch Drive
Naperville, IL 60563

Check Date
01/10/2014

Check Amount
\$ *****500.00

PAY Five Hundred DOLLARS & 00 CENTS

TO THE ORDER OF
Illinois Department of Public Health
IHFSRB
525 West Jefferson St, 2nd Floor
Springfield IL 62761


AUTHORIZED SIGNATURE