

From: [Kendrick, Alexis](#)
To: [Janet Work](#)
Cc: [Constantino, Mike](#); [Avery, Courtney](#); [Williams, Don A.](#); [Hills, Bonnie](#)
Subject: RE: #12-045- Fullerton Kimball Medical and Surgical Center - Notice of LATE Final Realized Costs Report
Date: Thursday, August 01, 2013 9:26:48 AM

Ms. Work,

As of June 1, 2013, the Board no longer accepts documents via fax. Please send the Final Realized Costs report to the following address:

Illinois Health Facilities and Services Review Board
2nd Floor
525 West Jefferson Street
Springfield, Illinois 62761

Thank you for your understanding.

Alexis Murono Kendrick
Compliance and Legislative Affairs Manager
Illinois Health Facilities and Services Review Board
122 S. Michigan Ave., Ste. 700
Chicago, IL 60603
312.814.0955 (work)
312.254.7989 (cell)
Alexis.Kendrick@Illinois.gov

From: Janet Work [mailto:flojoj.fkmsc@sbcglobal.net]
Sent: Wednesday, July 31, 2013 5:19 PM
To: Kendrick, Alexis
Cc: Constantino, Mike; Avery, Courtney; Williams, Don A.; Hills, Bonnie
Subject: Re: #12-045- Fullerton Kimball Medical and Surgical Center- Notice of LATE Final Realized Costs Report

I will fax this tomorrow at your office.

Sent from my iPhone

On Jul 31, 2013, at 4:41 PM, "Kendrick, Alexis" <Alexis.Kendrick@Illinois.gov> wrote:

Dr. Renlin Xia,

Please be aware that the Health Facilities and Services Review Board (Board) has not

received a Final Realized Costs Report for project #12-045- Fullerton Kimball Medical and Surgical Center as required under the Health Facilities Planning Act (20 ILCS 3960/). **Please submit the Final Realized Costs Report for project #12-045 as soon as possible to avoid additional fines.** The Health Facilities Planning Act in Section 14.1(b) states:

(2.5) A permit holder who fails to comply with the post-permit and reporting requirements set forth in Section 5 shall be fined an amount not to exceed \$10,000 plus an additional \$10,000 for each 30-day period, or fraction thereof, that the violation continues. This fine shall continue to accrue until the date that (i) the post-permit requirements are met and the post-permit reports are received by the State Board or (ii) the matter is referred by the State Board to the State Board's legal counsel. The accrued fine is not waived by the permit holder submitting the required information and reports. Prior to any fine beginning to accrue, the Board shall notify, in writing, a permit holder of the due date for the post-permit and reporting requirements no later than 30 days before the due date for the requirements.

I attached the notice sent to you on November 28, 2012. The requirements for submitting a Final Realized Costs Report are detailed in the notice. **If you believe you received this e-mail in error, please feel free to contact me via e-mail or at the phone number listed below.**

Thanks for your attention to this matter and the Board looks forward to resolving this post permit reporting issue.

Alexis Murono Kendrick
Compliance and Legislative Affairs Manager
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<2012-11-28 012-045 NOTICE OF REQUIRED SUBMITTAL OF FINAL REALIZED COST REPORT.pdf>