



January 15, 2013

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Via Federal Express

JAN 16 2013

Ms. Courtney Avery
Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson, 2nd Floor
Springfield, Illinois 62761-1146

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Re: Vista Medical Center - Lindenhurst
Project No. 12-081 (the "Project")
Request for Investigation Regarding Vista Discontinuation
Without a Permit and Annual Bed Report

Dear Ms. Avery:

The Vista Lindenhurst CON application proposes giving up licensed beds in Waukegan for new hospital beds in Lindenhurst. Before approving such an application, we believe the Review Board should investigate whether these are phantom beds that should have been removed from the inventory long ago.

Board's Policy to Eliminate Phantom Beds From Inventory

For the Review Board to fulfill its role in health care planning it is necessary for the Board to have important data for it to base its decisions. For the Board to have this information it relies in part upon hospitals providing accurate and honest information to the Board as part of its Annual Hospital Questionnaire and Annual Bed Report.

Several years ago, the Illinois Health Facilities and Services Review Board ("Review Board") realized that many healthcare facilities were maintaining many beds as a part of its CON authorized beds that were not actually available (often referred to as "phantom beds"). These phantom beds inflated the number of beds in the state inventory. To rectify this bed inventory problem, the Review Board instituted new rules which, in part, provided that if the beds were not available for use, they needed to be removed from the hospital's CON authorized beds. Following implementation of these rules, most hospitals complied with the new rules and in 2009, the Board removed 5,584 phantom hospital beds from the State inventory and continues to do so today.

Request That Board Investigate Status of Vista East Beds

A review of the Vista – Lindenhurst CON application shows that the Applicant offers to “discontinue” a combined 108 beds from the Medical/Surgical and Pediatric categories of service at Waukegan-Vista Medical Center East (“Vista East”).¹ In an attempt to understand how Vista East might have such a significant number of excess Medical/Surgical beds they are offering to trade, we reviewed inventories and Annual Hospital Questionnaires (“AHQs”) in an attempt to discover their ability to do so. We also obtained additional information, which included Annual Bed Reports (“ABRs”) through the Freedom of Information Act. Review of various information in connection with the Vista East bed inventory reveals inconsistencies (and potential actions of non-compliance):

1. Pediatric Category of Service: Vista East has 35 authorized Pediatric category of service beds. However, it reports no staffed beds, no patients admitted and utilization at 0%. It appears this category of service was discontinued without Board approval and in contravention of Board rules.
2. Change of Ownership Exemption. In 2006, Community Health Services, Inc. (“CHS”), a co-Applicant to the Vista-Lindenhurst CON application, took over ownership of Victory Memorial Hospital (Exemption Application E-009-06). According to the SAR for that project, CHS committed that there would be no elimination of services provided in Waukegan. It appears that the Pediatric Category of Service was discontinued and we ask the Board to review whether the commitment with the COE was violated.
3. Non-CON Transitional beds. Vista reports an extraordinarily large number of Non-CON Transitional beds. There appears to be a discrepancy between the actual number of Non-CON Transitional Beds existing at Vista East and the number of such beds submitted to the Review Board.
4. Reserve Bed Threshold. In 2009 and 2010, Vista East retained Reserve Beds in the Medical/Surgical category of service in excess of the 10% threshold. These beds should have been removed.
5. Discrepancies Between Numbers Reported on ABRs and AHQs. The number of beds reported on Vista's ABR and AHQ differ.
6. Written Comment on ABR Indicates Further Discrepancy in Bed Numbers. Written notation on ABRs notes "Sum of Beds by Status is Greater Than the Authorized Beds."

¹ We note that the beds to be discontinued would be from Vista East hospital, which is not even an applicant to the Lindenhurst Project. For Vista East to commit to discontinue beds as part of a CON application it would seem that Vista East and its parent corporation need to be an applicant. See our letter of January 10, 2012.

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A. Pediatric Category of Service.

Hospital Profiles at Vista East report a Pediatric category of service consisting of 35 pediatric CON authorized beds². These same AHQs, however, show that Vista East has not admitted even one pediatric patient. Vista East's utilization of the Pediatric category of service has been, and remains, at 0%.³ We also note that Vista has reported "0" Pediatric beds as set up or staffed.

Section 1130.310 of the Review Board rules makes clear that a hospital must obtain a CON to discontinue a category of service. Discontinuation means "to cease operation of an entire health care facility or category of service on a voluntary or involuntary basis."⁴ This rule also provides that the Review Board may discontinue a category of service upon its determination that a facility or category of service has ceased operation or an existing category of service is not operating at utilization standards/target occupancy rates specified in 77 Ill. Adm. Code 1100, for that category of service.⁵

We request that the Review Board investigate whether Vista improperly discontinued its Pediatric category of service without Review Board approval. We further request these 35 Pediatric beds that are not staffed or set up be removed from the Bed Inventory before consideration of the Vista Lindenhurst Project and in contravention of to its COE commitment.

B. Change of Ownership Exemption.

CHS took over ownership of Victory Memorial Hospital in 2006 and renamed the hospital "Vista-East" (Exemption Application E-009-06). The Applicant certified that "the beds and services currently provided at the hospital will be maintained."⁶ CHS also maintained "that [] there will be no elimination of services provided in Waukegan."⁷ However, as stated above, it appears that the Pediatric category of service was essentially discontinued. In 2005, prior to the change in ownership, Victory Memorial Hospital admitted 540 pediatric patients.⁸ Post-change in ownership, there were 0 pediatric patients admitted.⁹

We ask the Review Board to investigate whether Vista East committed to maintaining the same beds and services and again ask whether the Pediatric category of service was improperly discontinued without Review Board approval.

² See attached AHQs for years 2006 - 2011.

³ *Id.*

⁴ 77 Ill. Adm. Code 1130.140.

⁵ *Id.*

⁶ State Agency Report, Change of Ownership Exemption Request, June 6-7 Board Meeting, page 3.

⁷ *Id.*

⁸ See attached 2005 AHQ for Victory Memorial Hospital.

⁹ See attached 2006 AHQ for Vista-East.

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C. Non-CON Transitional Beds.

There appears to be a reporting error in connection with the number of Non-CON Transitional Beds reported by Vista East to the Review Board in 2011. The completed 2011 ABR for Vista East is attached. You will note in "Table 1-Hospital Beds by Category of Service and Bed Status" 42 Non-CON Transitional beds are reported. However, the actual number of "Non-CON Transitional" beds listed within the body of the AHQ, under the "Bed Status" column, totals 72.

The term "transitional beds" is defined by Section 1100.220 of the Review Board rules as "beds for which a Certificate of Need (CON) has been issued, but that are not yet physically available, and beds that are temporarily unavailable due to modernization projects that do not require a CON." For transitional beds that are not part of a CON project, the individually identified beds can be designated transitional for no more than one reporting period.¹⁰

If these transitional beds were designated in 2011, they must, in 2012, either be removed from the inventory or returned to status as "physically available". Further, we believe it defies normal hospital practice that in 2009, for example, Vista would have maintained 303 physically available beds when it had an average daily census of only 126. Further, in that year Vista reported that it only had 199 beds set up and staffed.

We believe that the status of the Vista East beds should be reviewed by the Review Board to see if they should have been removed from the Bed Inventory.

D. Reserve Bed Threshold.

Pursuant to Section 1100.440(2)(d) of the Review Board rules, "the number of reserve beds shall not exceed 10% of the sum of physically available and transitional beds within each category of service".

The AHQs submitted by Vista East for 2009 and 2010 show that the number of Reserve beds reported for the Medical/Surgical category of service exceeds the 10% threshold. In 2009, Vista East reported a total of 256 Med/Surg beds, of which 31 are reported as reserve beds. This number of reserve beds is in excess of the permitted 26 and should have been removed.

We believe the Review Board should review this information to determine whether more beds than allowed were held in reserved status.

E. Discrepancies Between Numbers Reported on ABRs and AHQs

We also noticed a discrepancy between the numbers of Total Reported Beds on Vista East's 2011 ABR and the total number of Authorized CON Beds on Vista's 2011 AHQ. The

¹⁰ 77 Ill. Adm. Code 1100.440(a)(3)(B).

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2011 ABR reports a total of 256 Med/Surg Authorized Beds, however, the 2011 AHQ reports a total of 249. The 2011 ABR reports a total of 16 Intensive Care Authorized Beds, while the 2011 AHQ reports 23. We suggest clarification in connection with these discrepancies.

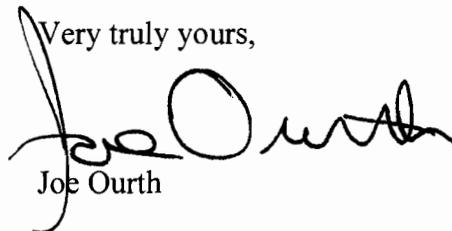
F. Written Comment on ABR Indicates Discrepancy in Bed Numbers

We also noticed a typed comment on each of Vista East's ABRs for 2009, 2010 and 2011, which states "*Sum of Beds by Status is Greater Than Authorized Beds*" and we ask that this information be reviewed and why the discrepancy exists. A copy of this statement is attached to each ABR hereto.

CONCLUSION

Although there could be various explanations of Vista's bed reporting, it appears Vista may have attempted to improperly hold on to beds that should long ago been removed from the inventory. Any phantom licensed beds are not the property of Vista and cannot be traded for a new hospital. Finally, if Vista has discontinued its Pediatric category of service without Review Board approval or improperly hoarded licensed beds, it should not be rewarded for those actions.

Very truly yours,

A handwritten signature in black ink, appearing to read "Joe Ourth". The signature is fluid and cursive, with a large initial "J" and "O".

Joe Ourth

JRO:eka

Enclosures

cc: Mike Constantino

Type of Ownership, Management, and Other General Information:

Ownership: Victory Memorial Hospital
 Management: Victory Memorial Hospital
 Address: 1324 North Sheridan Road
 County: Lake County
 IDPH Number: 2857 HSA 8 HPA A-09

Patients by Race

White 74.2%
 Black 23.1%
 American Indian 0.2%
 Asian 1.0%
 Hawaiian/ Pacific 0.0%
 Unknown: 1.5%

Patients by Ethnicity

Hispanic or Latino: 27.7%
 Not Hispanic or Latino: 70.8%
 Unknown: 1.5%

Patients by Age Groups, Sex and Payment Source - Discharge Data and Facility-Reported

Clinical Service	Authorized CON Beds	Beds Setup 10/1/2005	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate %	Staffed Beds Occupancy Rate %
Medical/Surgical	256	75	75	74	6,664	28,635	418	4.4	79.6	31.1	106.1
0-14 Years					0	0					
15-44 Years					1,378	4,336					
45-64 Years					2,010	8,172					
65-74 Years					1,165	5,566					
75 Years +					2,111	10,561					
Pediatric	35	42	42	38	540	1,221	542	3.3	4.8	13.8	11.5
Intensive Care	16	16	16	16	897	3,642	11	4.1	10.0	62.6	62.6
Direct Admission					897	1,564					
Transfers						2,078					
Obstetric/Gynecology	29	17	17	17	2,278	4,482	1,251	2.5	15.7	54.2	92.4
Maternity					1,991	3,615					
Clean Gynecology					287	867					
Neonatal	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds					0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedicated Observation	0						0				
Total Utilization	336	150			10,379	37,980	2,222	3.9	110.1		

Patients by Age Groups, Sex and Payment Source

Age	Medicare 39.6%		Medicaid 28.4%		Other Public 0.0%		Other Insurance 26.9%		Charity Care 0.7%		Private Pay 4.4%		Totals		
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Both
0-14	0	0	210	163	0	0	102	61	0	2	8	2	320	228	548
15-44	96	99	134	1,982	0	0	259	875	20	15	163	123	672	3,094	3,766
45-64	283	232	133	213	0	0	632	683	15	18	85	71	1,148	1,217	2,365
65-74	520	672	10	30	0	0	62	33	1	3	3	4	596	742	1,338
75 +	797	1,406	8	65	0	0	31	51	0	3	1	0	837	1,525	2,362
Totals	1,696	2,409	495	2,453	0	0	1,086	1,703	36	41	260	200	3,573	6,806	10,379

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	80	154	142	203	345	1.8	1.3
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	9	9	286	550	506	727	1233	1.8	1.3
Gastroenterology	0	0	0	0	809	1555	1431	2056	3487	1.8	1.3
Neurology	0	0	0	0	46	89	82	117	199	1.8	1.3
OB/Gynecology	0	0	0	0	501	963	886	1273	2159	1.8	1.3
Oral/Maxillofacial	0	0	0	0	18	36	33	47	80	1.8	1.3
Ophthalmology	0	0	0	0	80	154	142	203	345	1.8	1.3
Orthopedic	0	0	0	0	357	687	632	908	1540	1.8	1.3
Otolaryngology	0	0	0	0	148	284	262	376	638	1.8	1.3
Plastic Surgery	0	0	0	0	32	61	56	81	137	1.8	1.3
Podiatry	0	0	0	0	14	27	25	36	61	1.8	1.3
Thoracic	0	0	0	0	107	205	189	271	460	1.8	1.3
Urology	0	0	0	0	181	347	320	459	779	1.8	1.3
Totals	0	0	9	9	2659	5112	4706	6757	11463	1.8	1.3

SURGICAL RECOVERY STATIONS

Stage 1 Recovery Stations

15

Stage 2 Recovery Stations

6

Special Procedure Rooms

<u>Type of Special Procedure</u>	<u>Inpatient Rooms</u>	<u>Outpatient Rooms</u>	<u>Combined Rooms</u>	<u>Total Rooms</u>	<u>Inpatient Cases</u>	<u>Outpatient Cases</u>	<u>Inpatient Hours</u>	<u>Outpatient Hours</u>	<u>Total Hours</u>
Dedicated Gastrointestinal	0	0	0	0	0	0	0	0	0
Dedicated Laser Eye Procedures	0	0	0	0	0	0	0	0	0
Dedicated Pain Management	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0

Birthing Data:

Number of Deliveries:	2,088
Number of Live Births:	2,088
Level 1 Patient Days	3,768
Level 2 Patient Days	499
Level 2+ Patient Days	110
Number of Birthing Rooms:	6
Number of Labor Rooms:	10
Number of Delivery Rooms:	3
Number of Labor-Delivery-Recovery Rooms:	3
Number of Labor-Delivery-Recovery-Postpartum Rooms:	0

Organ Transplantation:

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	0

Cardiac Catheterization Data:

Catheterization Labs	1
Catheterization Labs with EP Monitoring	0
Pediatric (0 - 14 Years)	0
Adult (15 Years and Older:	398
Total Cardiac Catheterizations	398
Cardiac Catheterizations with EP Monitoring	0
Angioplasty	123

Open Heart Surgery Data:

Pediatric (0 - 14 Years) With Pump:	0
Adult (15 Years and Older) With Pump:	0
Total With Pump:	0
Coronary Artery Bypass Graft Without Pump:	0

Trauma Care:

Level of Trauma Service	Level 2
Operating Rooms Dedicated for Trauma Care	1

Emergency Service Data:

Emergency Service Type:	Comprehensive
Persons Treated by Emergency Services:	26,251
Patients Admitted from Emergency:	7,239

Laboratory Studies:

Inpatient Studies	206,942
Outpatient Studies	152,749
Studies Performed Under Contract	25,561

Outpatient Service Data:

Persons Treated by Outpatient Services:	48,155
Patients Admitted from Outpatient Services:	0

Pieces of Equipment

<u>Equipment</u>	<u>Pieces of Equipment</u>			<u>Examinations</u>		
	<u>Hospital Owned</u>	<u>Shared</u>	<u>Contracted</u>	<u>Inpatient</u>	<u>Outpatient</u>	<u>Contractual</u>
General Radiography/Fluoroscopy	6	0	0	13,952	20,139	0
Nuclear Medicine	3	0	0	1,180	1,721	0
Mammography	3	0	0	24	7,518	0
Ultrasound	7	0	0	4,536	7,668	0
Angiography	1	0	0	64	56	0
Positron Emission Tomography (PET)	0	0	0	0	0	0
Computerized Axial Tomography (CAT)	2	0	0	5,969	8,115	0
Magnetic Resonance Imaging	0	0	3	0	0	598
Lithotripsy	0	0	1	0	0	55
<u>Radiation Therapy Equipment:</u>						
Linear Accelerator	0	0	0	0	0	0
	0	0	0	0	0	0

Contractors for Equipment

<u>Type of Equipment</u>	<u>Contractor</u>
Lithotripter	Fortec Medical inc.
MRI	MR Institute of Lake County

<u>Ownership, Management, and Other General Information:</u>				<u>Patients by Race</u>		<u>Patients by Ethnicity</u>	
Ownership:	Community Health Systems			White	73.7%	Hispanic or Latino:	27.4%
Operator:	Community Health Systems			Black	23.6%	Not Hispanic or Latino	71.0%
Management:	Non-Government Corporation			American Indian	0.1%	Unknown:	1.6%
Facility Type:				Asian	0.9%		
Address:	1324 North Sheridan	IDPH Number:	2857	Hawaiian/ Pacific	0.0%		
City:	Waukegan	HPA	A-09	Unknown:	1.6%		
County:	Lake County	HSA	8				

<u>Facility Utilization Data by Category of Service</u>												
<u>Clinical Service</u>	<u>Authorized CON Beds</u>	<u>Beds Setup 10/1/2006</u>	<u>Peak Beds Setup and Staffed</u>	<u>Peak Census</u>	<u>Admissions</u>	<u>Inpatient Days</u>	<u>Observation Days</u>	<u>Average Length of Stay</u>	<u>Average Daily Census</u>	<u>CON Occupancy Rate %</u>	<u>Staffed Beds Occupancy Rate %</u>	
Medical/Surgical	256	175	175	104	8,434	34,076	153	4.1	93.8	36.6	53.6	
0-14 Years					398	1,148						
15-44 Years					1,746	5,267						
45-64 Years					2,511	9,529						
65-74 Years					1,268	5,867						
75 Years +					2,511	12,265						
Pediatric	35	0	0	0	0	0	0	0.0	0.0	0.0	Div/0!	
Intensive Care	16	16	16	16	1,452	5,148	1	3.5	14.1	88.2	88.2	
Direct Admission					816	3,074						
Transfers					636	2,074						
Obstetric/Gynecology	29	29	29	28	2,188	4,528	325	2.2	13.3	45.8	45.8	
Maternity					1,879	3,483						
Clean Gynecology					309	1,045						
Neonatal	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	
Long Term Care	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	
Swing Beds					0	0		0.0	0.0			
Acute Mental Illness	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	
Rehabilitation	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	
Dedicated Observation							0					
Facility Utilization	336	220			11,438	43,752	479	3.9	121.2	36.1		

(Includes ICU Direct Admissions Only)

<u>Inpatient and Outpatient Information by Payer Source</u>							
	<u>Medicare</u>	<u>Medicaid</u>	<u>Other Public</u>	<u>Other Insurance</u>	<u>Private Pay</u>	<u>Charity Care</u>	<u>Totals</u>
Inpatients	39.3%	24.7%	0.0%	24.5%	9.9%	1.5%	
	4492	2828	0	2808	1138	172	11438
Outpatients	26.1%	18.2%	0.0%	42.0%	11.2%	2.5%	
	26032	18177	0	41832	11138	2441	99620

<u>Surgical Specialty</u>	<u>Operating Rooms</u>				<u>Surgical Cases</u>			<u>Surgical Hours</u>			<u>Hours per Case</u>	
	<u>Inpatient</u>	<u>Outpatient</u>	<u>Combined</u>	<u>Total</u>	<u>Inpatient</u>	<u>Outpatient</u>	<u>Inpatient</u>	<u>Outpatient</u>	<u>Total Hours</u>	<u>Inpatient</u>	<u>Outpatient</u>	
Cardiovascular	0	0	0	0	45	126	59	129	188	1.3	1.0	
Dermatology	0	0	0	0	18	51	24	52	76	1.3	1.0	
General	0	0	9	9	364	1020	474	1043	1517	1.3	1.0	
Gastroenterology	0	0	0	0	725	2035	944	2081	3025	1.3	1.0	
Neurology	0	0	0	0	136	380	177	389	566	1.3	1.0	
OB/Gynecology	0	0	0	0	400	1122	521	1148	1669	1.3	1.0	
Oral/Maxillofacial	0	0	0	0	36	102	47	104	151	1.3	1.0	
Ophthalmology	0	0	0	0	67	189	88	193	281	1.3	1.0	
Orthopedic	0	0	0	0	310	869	403	889	1292	1.3	1.0	
Otolaryngology	0	0	0	0	110	310	144	317	461	1.3	1.0	
Plastic Surgery	0	0	0	0	28	77	36	79	115	1.3	1.0	
Podiatry	0	0	0	0	14	39	18	40	58	1.3	1.0	
Thoracic	0	0	0	0	86	243	113	248	361	1.3	1.0	
Urology	0	0	0	0	147	412	191	422	613	1.3	1.0	
Totals	0	0	9	9	2486	6975	3239	7134	10373	1.3	1.0	

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 15 Stage 2 Recovery Stations 6

Surgical Utilization - Procedure Rooms

Room Type	Inpatient Rooms	Outpatient Rooms	Combined Rooms	Total Rooms	Inpatient Cases	Outpatient Cases	Inpatient Hours	Outpatient Hours	Total Hours
Gastrointestinal	0	0	0	0	0	0	0	0	0
Laser Eye Procedures	0	0	0	0	0	0	0	0	0
Pain Management	0	0	0	0	0	0	0	0	0
C-Section Procedures	0	0	0	0	0	0	0	0	0
Cystoscopy	0	0	0	0	0	0	0	0	0
Other Procedure1	0	0	0	0	0	0	0	0	0
Other Procedure2	0	0	0	0	0	0	0	0	0

Birthing Data

Number of Deliveries:	2,043
Number of Live Births:	2,033
Birthing Rooms:	0
Labor Rooms:	10
Delivery Rooms:	1
Labor-Delivery-Recovery Rooms:	5
Labor-Delivery-Recovery-Postpartum Rooms:	0
C-Section Rooms:	2

Organ Transplantation

Kidney:	0
Heart:	0
Lung:	0
Heart/Lung:	0
Pancreas:	0
Liver:	0
Total:	0

Cardiac Catheterization Labs

Multi-Purpose Catheterization Labs	1
Dedicated Diagnostic Catheterization Labs	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	1
Total Catheterization Labs	2

Cardiac Catheterization Utilization

Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	605
Interventional Catheterizations (0-14)	0
Interventional Catheterization (15+)	148
EP Catheterizations	5

Newborn Nursery Utilization

Level 1 Patient Days	3,848
Level 2 Patient Days	208
Level 2+ Patient Days	308
Total Nursery Patientdays	4364

Cardiac Surgery Data

Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	0
Total:	0
Coronary Artery Bypass Grafts (CABGs):	0

Emergency Service Data

Emergency Service Type:	Comprehensive
Persons Treated by Emergency Services:	37,279
Patients Admitted from Emergency:	6,986

Trauma Care

Level of Trauma Service	Level 2
Operating Rooms Dedicated for Trauma Care	1

Outpatient Service Data

Persons Treated by Outpatient Services:	45,113
Patients Admitted from Outpatient Services:	0

Laboratory Studies

Inpatient Studies	282,106
Outpatient Studies	181,900
Studies Performed Under Contract	0

Diagnostic and Therapeutic Equipment

Equipment	Diagnostic and Therapeutic Equipment			Examinations		
	Hospital Owned	Shared	Contracted	Inpatient	Outpatient	Contractual
General Radiography/Fluoroscopy	9	0	0	15,621	54,947	0
Nuclear Medicine	4	0	0	3,117	3,212	0
Mammography	4	0	0	3	9,369	0
Ultrasound	8	0	0	6,513	7,844	0
Angiography	1	0	0	609	185	0
Positron Emission Tomography (PET)	0	0	1	0	0	102
Computerized Axial Tomography (CAT)	4	0	0	7,193	9,898	0
Magnetic Resonance Imaging	3	0	0	1,283	0	0

Treatment Courses

Lithotripsy	0	0	0	0
Radiation Therapy Equipment:				
Linear Accelerator	0	0	0	0
	0	0	0	0

Contractors for Equipment

Type of Equipment	Contractor
GE - PET Tomography	Shared PET

<u>Ownership, Management and General Information</u>		<u>Patients by Race</u>		<u>Patients by Ethnicity</u>	
ADMINISTRATOR NAME:	Barbara J. Martin	White	73.0%	Hispanic or Latino:	27.4%
ADMINSTRATOR PHONE	847-360-4000	Black	24.3%	Not Hispanic or Latino:	71.4%
OWNERSHIP:	Community Health Systems	American Indian	0.1%	Unknown:	1.3%
OPERATOR:	Community Health Systems	Asian	1.3%	IDPH Number:	2857
MANAGEMENT:	Non-Government Corporation	Hawaiian/ Pacific	0.0%	HPA	A-09
FACILITY DESIGNATION/	Disproportionate Share Hospital	Unknown:	1.3%	HSA	8
CERTIFICATION:					
ADDRESS	1324 North Sheridan Road	CITY:	Waukegan	COUNTY:	Lake County

<u>Facility Utilization Data by Category of Service</u>												
<u>Clinical Service</u>	<u>Authorized CON Beds</u>	<u>Beds Setup 10/1/2007</u>	<u>Peak Beds Setup and Staffed</u>	<u>Peak Census</u>	<u>Admissions</u>	<u>Inpatient Days</u>	<u>Observation Days</u>	<u>Average Length of Stay</u>	<u>Average Daily Census</u>	<u>CON Occupancy Rate %</u>	<u>Staffed Beds Occupancy Rate %</u>	
Medical/Surgical	256	158	158	121	8,411	33,227	947	4.1	93.6	36.6	59.3	
0-14 Years					480	950						
15-44 Years					1,734	5,016						
45-64 Years					2,605	10,255						
65-74 Years					1,272	5,844						
75 Years +					2,320	11,162						
Pediatric	35	0	0	0	0	0	0	0.0	0.0	0.0	Div/0!	
Intensive Care	16	16	16	16	1,298	4,618	0	3.6	12.7	79.1	79.1	
Direct Admission					933	3,319						
Transfers					365	1,299						
Obstetric/Gynecology	29	35	35	26	2,113	4,304	0	2.0	11.8	40.7	33.7	
Maternity					2,108	4,297						
Clean Gynecology					5	7						
Neonatal	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	
Long Term Care	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	
Swing Beds					0	0		0.0	0.0			
Acute Mental Illness	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	
Rehabilitation	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	
Dedicated Observation							0					
Facility Utilization	336	209			11,457	42,149	947	3.8	118.1	35.1		

(Includes ICU Direct Admissions Only)

<u>Inpatients and Outpatients Served by Payor Source</u>							
	<u>Medicare</u>	<u>Medicaid</u>	<u>Other Public</u>	<u>Private Insurance</u>	<u>Private Pay</u>	<u>Charity Care</u>	<u>Totals</u>
	38.1%	28.2%	0.0%	21.3%	9.8%	2.7%	
Inpatients	4365	3227	0	2436	1124	305	11,457
	27.0%	21.4%	0.0%	37.3%	11.2%	3.1%	
Outpatients	28422	22560	0	39381	11790	3286	105,439

<u>Financial Year Reported:</u>	1/1/2007 to 12/31/2007		<u>Inpatient and Outpatient Net Revenue by Payor Source</u>						<u>Charity Care Expense</u>	<u>Total Charity Care Expense</u> 2,448,617
	<u>Medicare</u>	<u>Medicaid</u>	<u>Other Public</u>	<u>Private Insurance</u>	<u>Private Pay</u>	<u>Totals</u>	<u>Charity Care Expense</u>			
Inpatient Revenue (\$)	36.8%	13.5%	0.0%	32.8%	17.0%	100.0%				
	32,859,666	12,032,824	0	29,277,580	15,178,631	89,348,701	1,218,653			
Outpatient Revenue (\$)	17.2%	12.2%	0.0%	51.2%	19.4%	100.0%				
	10,573,354	7,465,029	0	31,451,135	11,905,622	61,395,140	1,229,964			
									Totals: Charity Care as % of Net Revenue 1.6%	

<u>Birthing Data</u>	<u>Newborn Nursery Utilization</u>	<u>Organ Transplantation</u>
Number of Deliveries:	2,019	Level 1 Patient Days: 3,764
Number of Live Births:	2,013	Level 2 Patient Days: 881
Birthing Rooms:	0	Level 2+ Patient Days: 0
Labor Rooms:	7	Total Nursery Patientdays: 4,645
Delivery Rooms:	0	
Labor-Delivery-Recovery Rooms:	5	<u>Laboratory Studies</u>
Labor-Delivery-Recovery-Postpartum Rooms:	0	Inpatient Studies: 305,738
C-Section Rooms:	2	Outpatient Studies: 226,299
CSections Performed:	690	Studies Performed Under Contract: 25,646
		Total: 0

* Note: According to project # 06-083 approved on 6/12/2007, facility received permit to establish Open Heart surgery category of service.

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	0	1	0	7	7	0.0	7.0
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	9	9	280	884	670	1819	2489	2.4	2.1
Gastroenterology	0	0	0	0	704	1743	792	1987	2779	1.1	1.1
Neurology	0	0	0	0	24	64	150	376	526	6.3	5.9
OB/Gynecology	0	0	0	0	210	1038	319	1708	2027	1.5	1.6
Oral/Maxillofacial	0	0	0	0	28	86	57	135	192	2.0	1.6
Ophthalmology	0	0	0	0	0	195	0	331	331	0.0	1.7
Orthopedic	0	0	0	0	266	878	524	1751	2275	2.0	2.0
Otolaryngology	0	0	0	0	18	420	26	662	688	1.4	1.6
Plastic Surgery	0	0	0	0	14	71	24	149	173	1.7	2.1
Podiatry	0	0	0	0	12	37	19	64	83	1.6	1.7
Thoracic	0	0	0	0	228	156	325	1693	2018	1.4	10.9
Urology	0	0	0	0	130	355	213	604	817	1.6	1.7
Totals	0	0	9	9	1914	5928	3119	11286	14405	1.6	1.9

SURGICAL RECOVERY STATIONS	Stage 1 Recovery Stations	15	Stage 2 Recovery Stations	6
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Dedicated and Non-Dedicated Procedure Room Utilization

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	1	1	704	1743	792	1987	2779	1.1	1.1
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	1	1	44	370	66	471	537	1.5	1.3
Cystoscopy	0	0	1	1	130	355	213	604	817	1.6	1.7
Multipurpose Non-Dedicated Rooms											
None	0	0	0	0	0	0	0	0	0	0.0	0.0
None	0	0	0	0	0	0	0	0	0	0.0	0.0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	2
Cath Labs used for Angiography procedures	1
Dedicated Diagnostic Catheterization Labs	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	1

Emergency/Trauma Care

Certified Trauma Center by EMS	<input checked="" type="checkbox"/>
Level of Trauma Service	Level 1 N/A
	Level 2 Adult
Operating Rooms Dedicated for Trauma Care	1
Number of Trauma Visits:	0
Patients Admitted from Trauma	0
Emergency Service Type:	Comprehensive
Persons Treated by Emergency Services:	38,826
Patients Admitted from Emergency:	7,464
Total ED Visits (Emergency+Trauma):	38,826

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	736
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	610
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	119
EP Catheterizations (15+)	7

Cardiac Surgery Data

Total Cardiac Surgery Cases:	1
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	1
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Outpatient Service Data

Total Outpatient Visits	105,439
Outpatient Visits at the Hospital/ Campus:	91,057
Outpatient Visits Offsite/off campus	14,382

Diagnostic and Therapeutic Equipment

Equipment	Hospital Owned			Examinations		
	Hospital Owned	Shared	Contracted	Inpatient	Outpatient	Contractual
General Radiography/Fluoroscopy	3	0	0	14,489	40,171	0
Nuclear Medicine	4	0	0	2,374	2,448	0
Mammography	4	0	0	0	10,167	0
Ultrasound	7	0	0	9,359	3,573	0
Angiography	1	0	0	1,547	394	0
Positron Emission Tomography (PET)	0	0	1	0	54	0
Computerized Axial Tomography (CAT)	4	0	0	7,000	12,663	0
Magnetic Resonance Imaging	4	0	0	1,011	1,421	0
Treatment Courses						
Lithotripsy	0	0	0	0		
Radiation Therapy Equipment:						
Linear Accelerator	0	0	0	0	0	0
	0	0	0	0	0	0

Ownership, Management and General Information

ADMINISTRATOR NAME: Barbara J. Martin
ADMINSTRATOR PHONE 847-360-4000
OWNERSHIP: Community Health Systems
OPERATOR: Community Health Systems
MANAGEMENT: Non-Government For-Profit
CERTIFICATION: None
FACILITY DESIGNATION: Disproportionate Share Hospital
ADDRESS 1324 North Sheridan Road

Patients by Race

White 72.4%
 Black 24.5%
 American Indian 0.3%
 Asian 1.6%
 Hawaiian/ Pacific 0.0%
 Unknown: 1.2%

Patients by Ethnicity

Hispanic or Latino: 24.0%
 Not Hispanic or Latino: 75.7%
 Unknown: 0.3%
 IDPH Number: 2857
 HPA A-09
 HSA 8

CITY: Waukegan **COUNTY:** Lake County

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 4/22/2009	Authorized CON Beds 12/31/2008	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy Rate % as of 12/31/2008	CON Occupancy Rate % as of 4/22/2009	Staff Bed Occupancy Rate %
Medical/Surgical	256	256	158	140	8,245	36,162	1,853	4.6	104.2	40.7	40.7	65.9
0-14 Years					256	542						
15-44 Years					1,611	5,162						
45-64 Years					2,717	12,271						
65-74 Years					1,318	6,381						
75 Years +					2,343	11,806						
Pediatric	35	35	0	0	0	0	0	0.0	0.0	0.0	0.0	Div/0!
Intensive Care	16	16	16	16	1,454	5,370	0	3.7	14.7	92.0	92.0	92.0
Direct Admission					1,208	4,461						
Transfers					246	909						
Obstetric/Gynecology	29	29	35	23	2,027	4,424	102	2.2	12.4	42.8	42.8	35.4
Maternity					2,023	4,418						
Clean Gynecology					4	6						
Neonatal	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Swing Beds					0	0		0.0	0.0			
Acute Mental Illness	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0											
<i>Dedicated Observation</i>		0					0					
Facility Utilization	336	336			11,480	45,956	1,955	4.2	131.3	39.1		

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payor Source

	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Totals
Inpatients	39.1%	26.5%	0.0%	22.2%	8.8%	3.5%	
	4487	3040	0	2546	1008	399	11,480
Outpatients	26.1%	22.1%	0.0%	40.0%	8.5%	3.3%	
	26764	22694	0	41101	8708	3416	102,683

Financial Year Reported: 1/1/2008 to 12/31/2008

Inpatient and Outpatient Net Revenue by Payor Source

	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Totals	Charity Care Expense	Total Charity Care Expense
Inpatient Revenue (\$)	38.1%	22.3%	0.0%	36.1%	3.6%	100.0%		2,534,154
	36,875,340	21,621,189	0	34,939,455	3,464,217	96,900,201	1,451,209	Totals: Charity Care as % of Net Revenue
Outpatient Revenue (\$)	21.4%	11.7%	0.0%	55.3%	11.6%	100.0%		1.6%
	12,250,681	6,703,577	0	31,690,258	6,638,931	57,283,447	1,082,945	

Birth Data

Number of Deliveries: 1,953
 Number of Live Births: 1,943
 Birthing Rooms: 0
 Labor Rooms: 6
 Delivery Rooms: 1
 Labor-Delivery-Recovery Rooms: 0
 Labor-Delivery-Recovery-Postpartum Rooms: 0
 C-Section Rooms: 2
 CSections Performed: 638

Newborn Nursery Utilization

Level 1 Patient Days 3,543
 Level 2 Patient Days 961
 Level 2+ Patient Days 159
 Total Nursery Patientdays 4,663
Laboratory Studies
 Inpatient Studies 336,913
 Outpatient Studies 212,168
 Studies Performed Under Contract 26,889

Organ Transplantation

Kidney: 0
 Heart: 0
 Lung: 0
 Heart/Lung: 0
 Pancreas: 0
 Liver: 0
 Total: 0

* Note: The hospital name changed on July 1, 2006 from Victory Memorial Hospital to Vista Medical Center East.

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	0	0	83	79	360	290	650	4.3	3.7
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	9	9	449	1272	547	1408	1955	1.2	1.1
Gastroenterology	0	0	0	0	760	1935	443	1120	1563	0.6	0.6
Neurology	0	0	0	0	32	146	100	374	474	3.1	2.6
OB/Gynecology	0	0	0	0	214	1058	174	941	1115	0.8	0.9
Oral/Maxillofacial	0	0	0	0	24	77	32	115	147	1.3	1.5
Ophthalmology	0	0	0	0	0	202	0	227	227	0.0	1.1
Orthopedic	0	0	0	0	277	1092	365	1695	2060	1.3	1.6
Otolaryngology	0	0	0	0	24	468	26	388	414	1.1	0.8
Plastic Surgery	0	0	0	0	14	84	14	110	124	1.0	1.3
Podiatry	0	0	0	0	4	48	8	68	76	2.0	1.4
Thoracic	0	0	0	0	262	144	188	194	382	0.7	1.3
Urology	0	0	0	0	124	440	93	421	514	0.8	1.0
Totals	0	0	9	9	2267	7045	2350	7351	9701	1.0	1.0

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 15 Stage 2 Recovery Stations 6

Dedicated and Non-Dedicated Procedure Room Utilization

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	1	1	760	1935	443	1120	1563	0.6	0.6
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	1	1	24	241	15	144	159	0.6	0.6
Cystoscopy	0	0	1	1	103	236	73	269	342	0.7	1.1
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs): 2
 Cath Labs used for Angiography procedures 1
 Dedicated Diagnostic Catheterization Labs 0
 Dedicated Interventional Catheterization Labs 0
 Dedicated EP Catheterization Labs 1

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures: 1,021
 Diagnostic Catheterizations (0-14) 0
 Diagnostic Catheterizations (15+) 856
 Interventional Catheterizations (0-14): 0
 Interventional Catheterization (15+) 160
 EP Catheterizations (15+) 5

Emergency/Trauma Care

Certified Trauma Center by EMS
 Level of Trauma Service **Level 1** **Level 2**
 (Not Answered) Adult
 Operating Rooms Dedicated for Trauma Care 1
 Number of Trauma Visits: 0
 Patients Admitted from Trauma 0
 Emergency Service Type: Comprehensive
 Number of Emergency Room Stations 31
 Persons Treated by Emergency Services: 36,469
 Patients Admitted from Emergency: 7,659
 Total ED Visits (Emergency+Trauma): 36,469

Cardiac Surgery Data

Total Cardiac Surgery Cases: 62
 Pediatric (0 - 14 Years): 0
 Adult (15 Years and Older): 62
 Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases : 0

Outpatient Service Data

Total Outpatient Visits 102,683
 Outpatient Visits at the Hospital/ Campus: 73,368
 Outpatient Visits Offsite/off campus 29,315

Diagnostic/Interventional Equipment

Examinations

	Owned		Contract		Contract
	Inpatient	Outpatient	Inpatient	Outpatient	
General Radiography/Fluoroscopy	9	0	15,935	25,335	0
Nuclear Medicine	4	0	2,323	2,639	0
Mammography	5	0	13	17,501	0
Ultrasound	9	0	1,553	8,515	0
Diagnostic Angiography	2	0	1,952	583	0
Interventional Angiography	0	0		0	0
Positron Emission Tomography (PET)	0	1	0	109	0
Computerized Axial Tomography (CAT)	4	0	7,085	13,783	0
Magnetic Resonance Imaging	2	0	970	2,197	0

Radiation Equipment

	Owned		Contract	Therapies/ Treatments
	Owned	Contract		
Lithotripsy	0	0	0	0
Radiation Therapy Equipment				
Linear Accelerator	0	0	0	0
Proton Beam Therapy	0	0	0	0
Gamma Knife	0	0	0	0
Cyber knife	0	0	0	0

<u>Ownership, Management and General Information</u>		<u>Patients by Race</u>		<u>Patients by Ethnicity</u>	
ADMINISTRATOR NAME:	Barbara Martin	White	70.4%	Hispanic or Latino:	24.1%
ADMINSTRATOR PHONE	847-360-4001	Black	26.4%	Not Hispanic or Latino:	74.6%
OWNERSHIP:	Community Health Systems	American Indian	0.3%	Unknown:	1.3%
OPERATOR:	Community Health Systems	Asian	1.6%	IDPH Number:	2857
MANAGEMENT:	For Profit Corporation	Hawaiian/ Pacific	0.0%	HPA	A-09
CERTIFICATION:	None	Unknown:	1.3%	HSA	8
FACILITY DESIGNATION:	General Hospital				
ADDRESS	1324 North Sheridan Road	CITY:	Waukegan	COUNTY:	Lake County

<u>Facility Utilization Data by Category of Service</u>										
<u>Clinical Service</u>	Authorized CON Beds 12/31/2009	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy 12/31/2009	Staff Bed Occupancy Rate %
Medical/Surgical	256	158	126	8,667	35,477	973	4.2	99.9	39.0	63.2
0-14 Years				419	841					
15-44 Years				1,709	5,532					
45-64 Years				2,971	11,966					
65-74 Years				1,348	6,291					
75 Years +				2,220	10,847					
Pediatric	35	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	16	16	16	1,393	5,403	0	3.9	14.8	92.5	92.5
Direct Admission				1,109	4,301					
Transfers				284	1,102					
Obstetric/Gynecology	29	35	23	1,884	4,067	72	2.2	11.3	39.1	32.4
Maternity				1,883	4,066					
Clean Gynecology				1	1					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds				0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedicated Observation	0					0				
Facility Utilization	336			11,660	44,947	1,045	3.9	126.0	37.5	

(Includes ICU Direct Admissions Only)

<u>Inpatients and Outpatients Served by Payor Source</u>							
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Totals
Inpatients	39.0%	27.6%	0.0%	23.7%	7.2%	2.4%	
	4548	3216	0	2768	845	283	11,660
Outpatients	25.6%	26.6%	0.0%	40.4%	5.9%	1.4%	
	27705	28700	0	43682	6422	1561	108,070

<u>Financial Year Reported:</u>	1/1/2009 to 12/31/2009		<u>Inpatient and Outpatient Net Revenue by Payor Source</u>						<u>Charity Care Expense</u>	<u>Total Charity Care Expense</u>
	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Totals				
Inpatient Revenue (\$)	36.5%	23.7%	0.0%	26.6%	13.2%	100.0%				
	40,341,323	26,243,080	0	29,353,413	14,561,586	110,499,402	1,751,672	2,826,898		
Outpatient Revenue (\$)	22.5%	12.2%	0.0%	47.6%	17.7%	100.0%				
	11,154,294	6,069,523	0	23,613,247	8,754,491	49,591,555	1,075,226	1,826,898	1.8%	

<u>Birthing Data</u>	<u>Newborn Nursery Utilization</u>	<u>Organ Transplantation</u>
Number of Total Births:	1,828	Level 1 Patient Days: 3,259
Number of Live Births:	1,815	Level 2 Patient Days: 914
Birthing Rooms:	0	Level 2+ Patient Days: 134
Labor Rooms:	10	Total Nursery Patientdays: 4,307
Delivery Rooms:	1	
Labor-Delivery-Recovery Rooms:	6	<u>Laboratory Studies</u>
Labor-Delivery-Recovery-Postpartum Rooms:	0	Inpatient Studies: 310,796
C-Section Rooms:	2	Outpatient Studies: 134,716
CSections Performed:	566	Studies Performed Under Contract: 0
		Total: 0

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	1	1	54	32	315	175	490	5.8	5.5
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	8	8	412	1130	379	1295	1674	0.9	1.1
Gastroenterology	0	0	2	2	1022	1507	553	801	1354	0.5	0.5
Neurology	0	0	0	0	42	216	111	409	520	2.6	1.9
OB/Gynecology	0	0	2	2	198	1004	169	823	992	0.9	0.8
Oral/Maxillofacial	0	0	0	0	24	90	37	155	192	1.5	1.7
Ophthalmology	0	0	0	0	0	215	0	222	222	0.0	1.0
Orthopedic	0	0	0	0	233	1085	306	1516	1822	1.3	1.4
Otolaryngology	0	0	0	0	31	380	1476	340	1816	47.6	0.9
Plastic Surgery	0	0	0	0	7	30	8	46	54	1.1	1.5
Podiatry	0	0	0	0	10	86	12	141	153	1.2	1.6
Thoracic	0	0	0	0	344	161	352	291	643	1.0	1.8
Urology	0	0	1	1	149	320	125	310	435	0.8	1.0
Totals	0	0	14	14	2526	6256	3843	6524	10367	1.5	1.0

SURGICAL RECOVERY STATIONS Stage 1 Recovery Stations 15 Stage 2 Recovery Stations 16

Dedicated and Non-Dedicated Procedure Room Utilization

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	2	2	1022	1507	553	801	1354	0.5	0.5
Laser Eye Procedures	0	0	1	1	0	3	0	8	8	0.0	2.7
Pain Management	0	0	1	1	41	313	35	172	207	0.9	0.5
Cystoscopy	0	0	1	1	149	320	125	310	435	0.8	1.0
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	2
Cath Labs used for Angiography procedures	1
Dedicated Diagnostic Catheterization Labs	0
Dedicated Interventional Catheterization Labs	0
Dedicated EP Catheterization Labs	1

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	852
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	697
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	143
EP Catheterizations (15+)	12

Emergency/Trauma Care

Certified Trauma Center by EMS	<input checked="" type="checkbox"/>	
Level of Trauma Service	Level 1 Adult	Level 2 ---
Operating Rooms Dedicated for Trauma Care	1	
Number of Trauma Visits:	0	
Patients Admitted from Trauma	0	
Emergency Service Type:	Comprehensive	
Number of Emergency Room Stations	31	
Persons Treated by Emergency Services:	38,517	
Patients Admitted from Emergency:	7,266	
Total ED Visits (Emergency+Trauma):	38,517	

Cardiac Surgery Data

Total Cardiac Surgery Cases:	73
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	73
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Outpatient Service Data

Total Outpatient Visits	108,070
Outpatient Visits at the Hospital/ Campus:	74,896
Outpatient Visits Offsite/off campus	33,174

Diagnostic/Interventional Equipment

	Examinations			
	Owned	Contract	Inpatient	Outpatient
General Radiography/Fluoroscopy	19	0	18,456	29,202
Nuclear Medicine	8	0	2,561	2,120
Mammography	6	0	15	17,896
Ultrasound	11	0	1,728	10,570
Diagnostic Angiography	0	0	0	0
Interventional Angiography	0	0	0	0
Positron Emission Tomography (PET)	0	1	0	137
Computerized Axial Tomography (CAT)	5	0	7,199	13,647
Magnetic Resonance Imaging	5	0	907	2,744

Radiation Equipment

	Owned		Contract	Treatments
	Owned	Contract		
Lithotripsy	0	0		0
Linear Accelerator	0	0		0
Image Guided Rad Therapy	0	0		0
Intensity Modulated Rad Therap	0	0		0
High Dose Brachytherapy	0	0		0
Proton Beam Therapy	0	0		0
Gamma Knife	0	0		0
Cyber knife	0	0		0

<u>Ownership, Management and General Information</u>		<u>Patients by Race</u>		<u>Patients by Ethnicity</u>	
ADMINISTRATOR NAME:	Barbara Martin	White	70.3%	Hispanic or Latino:	22.8%
ADMINISTRATOR PHONE:	847-360-4001	Black	27.0%	Not Hispanic or Latino:	76.0%
OWNERSHIP:	Community Health Systems	American Indian	0.2%	Unknown:	1.1%
OPERATOR:	Community Health Systems	Asian	1.3%	IDPH Number:	2857
MANAGEMENT:	For Profit Corporation	Hawaiian/ Pacific	0.0%	HPA	A-09
CERTIFICATION:	General Hospital	Unknown:	1.1%	HSA	8
FACILITY DESIGNATION:	General Hospital				
ADDRESS	1324 North Sheridan Road	CITY:	Waukegan	COUNTY:	Lake County

<u>Facility Utilization Data by Category of Service</u>										
<u>Clinical Service</u>	<u>Authorized CON Beds 12/31/2010</u>	<u>Peak Beds Setup and Staffed</u>	<u>Peak Census</u>	<u>Admissions</u>	<u>Inpatient Days</u>	<u>Observation Days</u>	<u>Average Length of Stay</u>	<u>Average Daily Census</u>	<u>CON Occupancy 12/31/2010</u>	<u>Staff Bed Occupancy Rate %</u>
Medical/Surgical	256	158	131	8,490	34,902	544	4.2	97.1	37.9	61.5
0-14 Years				399	798					
15-44 Years				1,723	5,399					
45-64 Years				2,888	11,438					
65-74 Years				1,339	6,550					
75 Years +				2,141	10,717					
Pediatric	35	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	16	16	16	1,717	5,807	0	3.4	15.9	99.4	99.4
Direct Admission				1,534	5,188					
Transfers				183	619					
Obstetric/Gynecology	29	29	29	1,595	3,512	94	2.3	9.9	34.1	34.1
Maternity				1,590	3,501					
Clean Gynecology				5	11					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds				0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedicated Observation	0					0				
Facility Utilization	336			11,619	44,221	638	3.9	122.9	36.578	

(Includes ICU Direct Admissions Only)

<u>Inpatients and Outpatients Served by Payor Source</u>							
	<u>Medicare</u>	<u>Medicaid</u>	<u>Other Public</u>	<u>Private Insurance</u>	<u>Private Pay</u>	<u>Charity Care</u>	<u>Totals</u>
Inpatients	40.3%	26.5%	0.0%	23.8%	6.8%	2.6%	
	4680	3084	0	2769	789	297	11,619
Outpatients	26.6%	29.7%	0.0%	37.6%	4.7%	1.5%	
	28933	32309	0	40890	5158	1589	108,879

<u>Financial Year Reported:</u>	1/1/2010 to 12/31/2010		<u>Inpatient and Outpatient Net Revenue by Payor Source</u>						<u>Charity Care Expense</u>	<u>Total Charity Care Expense</u>
	<u>Medicare</u>	<u>Medicaid</u>	<u>Other Public</u>	<u>Private Insurance</u>	<u>Private Pay</u>	<u>Totals</u>				
Inpatient Revenue (\$)	37.4%	26.0%	0.0%	28.2%	8.4%	100.0%				
	40,645,026	28,247,544	0	30,671,985	9,185,532	108,750,087	2,511,567		3,660,091	
Outpatient Revenue (\$)	25.2%	12.5%	0.0%	48.6%	13.7%	100.0%				
	12,777,278	6,357,375	0	24,673,552	6,929,895	50,738,100	1,148,524		2.3%	

<u>Birthing Data</u>	<u>Newborn Nursery Utilization</u>	<u>Organ Transplantation</u>
Number of Total Births:	1,537	Level 1 Patient Days: 2,767
Number of Live Births:	1,527	Level 2 Patient Days: 801
Birthing Rooms:	0	Level 2+ Patient Days: 105
Labor Rooms:	7	Total Nursery Patientdays: 3,673
Delivery Rooms:	1	
Labor-Delivery-Recovery Rooms:	5	<u>Laboratory Studies</u>
Labor-Delivery-Recovery-Postpartum Rooms:	0	Inpatient Studies: 311,832
C-Section Rooms:	2	Outpatient Studies: 144,765
CSections Performed:	495	Studies Performed Under Contract: 0
		Total: 0

Surgery and Operating Room Utilization

Surgical Specialty	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	1	1	62	17	269	10	279	4.3	0.6
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	8	8	404	889	468	1052	1520	1.2	1.2
Gastroenterology	0	0	2	2	716	1579	349	790	1139	0.5	0.5
Neurology	0	0	0	0	51	181	90	383	473	1.8	2.1
OB/Gynecology	0	0	2	2	151	866	126	834	960	0.8	1.0
Oral/Maxillofacial	0	0	0	0	18	139	22	207	229	1.2	1.5
Ophthalmology	0	0	0	0	4	189	3	388	391	0.8	2.1
Orthopedic	0	0	0	0	208	1038	273	1459	1732	1.3	1.4
Otolaryngology	0	0	0	0	13	317	17	283	300	1.3	0.9
Plastic Surgery	0	0	0	0	2	4	3	4	7	1.5	1.0
Podiatry	0	0	0	0	15	56	15	81	96	1.0	1.4
Thoracic	0	0	0	0	248	55	294	51	345	1.2	0.9
Urology	0	0	1	1	132	318	101	296	397	0.8	0.9
Totals	0	0	14	14	2024	5648	2030	5838	7868	1.0	1.0
SURGICAL RECOVERY STATIONS			Stage 1 Recovery Stations			15	Stage 2 Recovery Stations			16	

Dedicated and Non-Dedicated Procedure Room Utilization

Procedure Type	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	0	0	0	0	0	0	0	0.0	0.0
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	0	0	0	0	0	0	0	0.0	0.0
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
Pain Mgmt	0	0	1	1	44	104	31	83	114	0.7	0.8
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+NonDedicated labs):	3
Cath Labs used for Angiography procedures	1
Dedicated Diagnostic Catheterization Labs	0
Dedicated Interventional Catheterization Labs	1
Dedicated EP Catheterization Labs	1

Emergency/Trauma Care

Certified Trauma Center	Yes
Level of Trauma Service	Level 1 Not Applicable
Level of Trauma Service	Level 2 Adult
Operating Rooms Dedicated for Trauma Care	1
Number of Trauma Visits:	0
Patients Admitted from Trauma	0
Emergency Service Type:	Comprehensive
Number of Emergency Room Stations	31
Persons Treated by Emergency Services:	38,102
Patients Admitted from Emergency:	7,525
Total ED Visits (Emergency+Trauma):	38,102

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	1,022
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	685
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	164
EP Catheterizations (15+)	173

Cardiac Surgery Data

Total Cardiac Surgery Cases:	61
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	61
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Outpatient Service Data

Total Outpatient Visits	108,879
Outpatient Visits at the Hospital/ Campus:	74,783
Outpatient Visits Offsite/off campus	34,096

Diagnostic/Interventional Equipment

	Examinations					Radiation Equipment			Therapie: Treatments
	Own	Contract	Inpatient	Outpt	Contract	Owned	Contract		
General Radiography/Fluoroscopy	19	0	16,211	25,319	0	Lithotripsy	0	0	0
Nuclear Medicine	8	0	1,152	1,055	0	Linear Accelerator	0	0	0
Mammography	6	0	7	16,009	0	Image Guided Rad Therapy	0	0	0
Ultrasound	11	0	2,299	10,468	0	Intensity Modulated Rad Thrpy	0	0	0
Angiography	1	0				High Dose Brachytherapy	0	0	0
Diagnostic Angiography			1	0	0	Proton Beam Therapy	0	0	0
Interventional Angiography			861	643	0	Gamma Knife	0	0	0
Positron Emission Tomography (PET)	0	1	0	136	0	Cyber knife	0	0	0
Computerized Axial Tomography (CAT)	5	0	7,329	13,466	0				
Magnetic Resonance Imaging	5	0	1,065	4,203	0				

Ownership, Management and General Information

ADMINISTRATOR NAME: Barb Martin
ADMINSTRATOR PHONE: 847-360-4001
OWNERSHIP: Community Health Systems
OPERATOR: Community Health Systems
MANAGEMENT: For Profit Corporation
CERTIFICATION:
FACILITY DESIGNATION: General Hospital
ADDRESS: 1324 North Sheridan Road

CITY: Waukegan

Patients by Race

White 70.0%
 Black 27.3%
 American Indian 0.2%
 Asian 1.6%
 Hawaiian/ Pacific 0.0%
 Unknown: 0.9%

Patients by Ethnicity

Hispanic or Latino: 21.6%
 Not Hispanic or Latino: 77.4%
 Unknown: 0.9%
 IDPH Number: 2857
 HPA A-09
 HSA 8

COUNTY: Lake County

Facility Utilization Data by Category of Service

Clinical Service	Authorized CON Beds 12/31/2011	Peak Beds Setup and Staffed	Peak Census	Admissions	Inpatient Days	Observation Days	Average Length of Stay	Average Daily Census	CON Occupancy 12/31/2011	Staff Bed Occupancy Rate %
Medical/Surgical	249	158	126	8,385	34,567	856	4.2	97.0	39.0	61.4
0-14 Years				369	727					
15-44 Years				1,657	5,185					
45-64 Years				2,830	11,298					
65-74 Years				1,362	6,435					
75 Years +				2,167	10,922					
Pediatric	35	0	0	0	0	0	0.0	0.0	0.0	0.0
Intensive Care	23	23	23	2,198	5,987	0	2.7	16.4	71.3	71.3
Direct Admission				1,761	4,797					
Transfers				437	1,190					
Obstetric/Gynecology	29	19	16	1,335	2,873	61	2.2	8.0	27.7	42.3
Maternity				1,329	2,860					
Clean Gynecology				6	13					
Neonatal	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long Term Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Swing Beds				0	0		0.0	0.0		
Acute Mental Illness	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Rehabilitation	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Long-Term Acute Care	0	0	0	0	0	0	0.0	0.0	0.0	0.0
Dedicated Observation	0					0				
Facility Utilization	336			11,481	43,427	917	3.9	121.5	36.158	

(Includes ICU Direct Admissions Only)

Inpatients and Outpatients Served by Payer Source

	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Charity Care	Totals
Inpatients	40.1%	25.9%	2.5%	21.9%	7.3%	2.3%	11,481
	4609	2972	286	2510	843	261	
Outpatients	24.3%	33.0%	1.9%	34.0%	5.8%	0.9%	117,024
	28470	38675	2233	39846	6803	997	

Financial Year Reported:

1/1/2011 to 12/31/2011

Inpatient and Outpatient Net Revenue by Payer Source

	Medicare	Medicaid	Other Public	Private Insurance	Private Pay	Totals	Charity Care Expense	Total Charity Care Expense
Inpatient Revenue (\$)	34.0%	26.9%	0.0%	26.6%	12.6%	100.0%		3,543,832
	38,907,020	30,839,286	0	30,451,192	14,384,655	114,582,153	2,590,268	
Outpatient Revenue (\$)	25.9%	12.7%	0.0%	43.7%	17.7%	100.0%		Total Charity Care as % of Net Revenue
	15,703,088	7,660,481	0	26,484,137	10,706,535	60,554,241	953,564	2.0%

Birthing Data

Number of Total Births: 1,288
 Number of Live Births: 1,286
 Birthing Rooms: 0
 Labor Rooms: 7
 Delivery Rooms: 1
 Labor-Delivery-Recovery Rooms: 5
 Labor-Delivery-Recovery-Postpartum Rooms: 0
 C-Section Rooms: 2
 CSections Performed: 401

Newborn Nursery Utilization

Level 1 Patient Days 2,117
 Level 2 Patient Days 947
 Level 2+ Patient Days 0
 Total Nursery Patientdays 3,064
Laboratory Studies
 Inpatient Studies 323,309
 Outpatient Studies 161,052
 Studies Performed Under Contract 0

Organ Transplantation

Kidney: 0
 Heart: 0
 Lung: 0
 Heart/Lung: 0
 Pancreas: 0
 Liver: 0
 Total: 0

Surgical Specialty	Surgery and Operating Room Utilization										
	Operating Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Cardiovascular	0	0	1	1	34	32	179	186	365	5.3	5.8
Dermatology	0	0	0	0	0	0	0	0	0	0.0	0.0
General	0	0	8	8	419	1210	263	1753	2016	0.6	1.4
Gastroenterology	0	0	2	2	660	1471	366	761	1127	0.6	0.5
Neurology	0	0	0	0	87	171	149	385	534	1.7	2.3
OB/Gynecology	0	0	2	2	177	853	160	855	1015	0.9	1.0
Oral/Maxillofacial	0	0	0	0	10	109	34	178	212	3.4	1.6
Ophthalmology	0	0	0	0	0	109	0	130	130	0.0	1.2
Orthopedic	0	0	0	0	234	860	331	1234	1565	1.4	1.4
Otolaryngology	0	0	0	0	20	264	9	238	247	0.5	0.9
Plastic Surgery	0	0	0	0	3	36	5	63	68	1.7	1.8
Podiatry	0	0	0	0	15	39	13	40	53	0.9	1.0
Thoracic	0	0	0	0	269	135	251	247	498	0.9	1.8
Urology	0	0	1	1	140	180	105	218	323	0.8	1.2
Totals	0	0	14	14	2068	5469	1865	6288	8153	0.9	1.1

SURGICAL RECOVERY STATIONS	Stage 1 Recovery Stations	15	Stage 2 Recovery Stations	16
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Procedure Type	Dedicated and Non-Dedicated Procedure Room Utilization										
	Procedure Rooms				Surgical Cases		Surgical Hours			Hours per Case	
	Inpatient	Outpatient	Combined	Total	Inpatient	Outpatient	Inpatient	Outpatient	Total Hours	Inpatient	Outpatient
Gastrointestinal	0	0	0	0	0	0	0	0	0	0.0	0.0
Laser Eye Procedures	0	0	0	0	0	0	0	0	0	0.0	0.0
Pain Management	0	0	1	1	42	185	30	128	158	0.7	0.7
Cystoscopy	0	0	0	0	0	0	0	0	0	0.0	0.0
Multipurpose Non-Dedicated Rooms											
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0
	0	0	0	0	0	0	0	0	0	0.0	0.0

Cardiac Catheterization Labs

Total Cath Labs (Dedicated+Nondedicated labs):	3
Cath Labs used for Angiography procedures	1
Dedicated Diagnostic Catheterization Lab	1
Dedicated Interventional Catheterization Labs	1
Dedicated EP Catheterization Labs	1

Cardiac Catheterization Utilization

Total Cardiac Cath Procedures:	1,096
Diagnostic Catheterizations (0-14)	0
Diagnostic Catheterizations (15+)	724
Interventional Catheterizations (0-14):	0
Interventional Catheterization (15+)	178
EP Catheterizations (15+)	194

Emergency/Trauma Care

Certified Trauma Center	Yes
Level of Trauma Service	Level 1 (Not Answered)
Operating Rooms Dedicated for Trauma Care	Level 2 Adult
Number of Trauma Visits:	1
Patients Admitted from Trauma	0
Emergency Service Type:	Comprehensive
Number of Emergency Room Stations	31
Persons Treated by Emergency Services:	46,215
Patients Admitted from Emergency:	8,174
Total ED Visits (Emergency+Trauma):	46,215

Cardiac Surgery Data

Total Cardiac Surgery Cases:	65
Pediatric (0 - 14 Years):	0
Adult (15 Years and Older):	65
Coronary Artery Bypass Grafts (CABGs) performed of total Cardiac Cases :	0

Outpatient Service Data

Total Outpatient Visits	117,024
Outpatient Visits at the Hospital/ Campus:	77,301
Outpatient Visits Offsite/off campus	39,723

Diagnostic/Interventional	Equipment		Examinations			Treatment Equipment	Owned Contract		Therapies/ Treatments
	Owned	Contract	Inpatient	Outpt	Contract		Owned	Contract	
General Radiography/Fluoroscopy	19	0	15,768	27,311	0	Lithotripsy	0	0	0
Nuclear Medicine	8	0	1,053	1,031	0	Linear Accelerator	0	0	0
Mammography	6	0	6	11,108	0	Image Guided Rad Therapy	0	0	0
Ultrasound	11	0	2,623	11,976	0	Intensity Modulated Rad Thrpy	0	0	0
Angiography	3	0				High Dose Brachytherapy	0	0	0
Diagnostic Angiography			0	0	0	Proton Beam Therapy	0	0	0
Interventional Angiography			669	604	0	Gamma Knife	0	0	0
Positron Emission Tomography (PET)	0	1	0	0	141	Cyber knife	0	0	0
Computerized Axial Tomography (CAT)	5	0	6,247	11,071	0				
Magnetic Resonance Imaging	5	0	993	3,992	0				

2009

2857

Vista Medical Center East

Waukegan, IL 60085-0000

TABLE 1 - Hospital Beds by Category of Service and Bed Status, December 31 2009

Category of Service	Physically Available Beds	Reserve Beds	CON Transitional Beds	Non-CON Transitional Beds	Total Reported Beds	Authorized Beds - 12/31/2009
Acute/Chronic Mental illness	0	0	0	0	0	0
Comprehensive Rehabilitation	0	0	0	0	0	0
Intensive Care	16	0	0	0	16	16
Long-Term Acute Care	0	0	0	0	0	0
Long-Term Care	0	0	0	0	0	0
Medical-Surgical	225	31	0	0	256	256
Neonatal Intensive Care	0	0	0	0	0	0
Obstetric	29	0	0	0	29	29
Pediatric	33	2	0	0	35	35
Total Hospital Beds	303	33	0	0	336	336

TABLE 2 - Individual Hospital Beds, December 31, 2009

Category of Service	Patient Care Unit Location	Bed Room Number	Bed Status	PCU and Bed Compliant with Licensure Requirements	Approved Plan of Correction on File	Change	No Change	Added	Deleted
Medical-Surgical	1st Floor	118A	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	119A	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	120A	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	120B	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	121A	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	121B	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	122A	Physically Available	Yes	(Not Answered)	X			
Intensive Care	1st Floor	123A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	124A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	125A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	126A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	127A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	128A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	129A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	130A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	131A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	132A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	133A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	134A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	135A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	136A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	137A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	138A	Physically Available	Yes	(Not Answered)			X	
Medical-Surgical	2nd Floor	201A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	201B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	202A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	202B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	203A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	203B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	204A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	205A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	206A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	206B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	207A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	207B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	208A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	208B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	209A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	209B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	210A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	210B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	211A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	211B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	212A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	212B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	215A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	215B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	216A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	216B	Physically Available	Yes	(Not Answered)		X		

Category of Service	Patient Care Unit Location	Bed Room Number	Bed Status	PCU and Bed Compliant with Licensure Requirements	Approved Plan of Correction on File	Change	No Change	Added	Deleted
Medical-Surgical	5TH FLOOR	522B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	523A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	523B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	525A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	525B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	526A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	526B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	527A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	527B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	528A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	528B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	529A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	529B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	587A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	587B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	593B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	594A		Yes	(Not Answered)				X
Medical-Surgical	5TH FLOOR	594B		Yes	(Not Answered)				X
Medical-Surgical	5TH FLOOR	595A		Yes	(Not Answered)				X
Medical-Surgical	5TH FLOOR	595B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	672A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	672B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	673A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	673B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	674A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	674B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	675A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	675B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	678A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	678B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	679A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	679B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	681A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	681B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	682A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	682B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	683A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	683B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	684A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	684B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	686A	Reserve	Yes	(Not Answered)			X	
Medical-Surgical	6TH FLOOR	686B	Reserve	Yes	(Not Answered)			X	
Medical-Surgical	6TH FLOOR	687A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	687B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	689A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	689B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	690A	Reserve	Yes	(Not Answered)	X			
Medical-Surgical	6TH FLOOR	690B	Reserve	Yes	(Not Answered)	X			
Medical-Surgical	6TH FLOOR	691A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	691B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	692A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	692B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	693A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	693B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	694A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	694B		Yes	(Not Answered)				X
Obstetric	2nd Floor	294A	Physically Available	Yes	(Not Answered)		X		
Obstetric	2nd Floor	295A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	579A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	579B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	580A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	580B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	581A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	581B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	582A	Physically Available	Yes	(Not Answered)		X		

Category of Service	Patient Care Unit Location	Bed Room Number	Bed Status	PCU and Bed Compliant with Licensure Requirements	Approved Plan of Correction on File	Change	No Change	Added	Deleted
Obstetric	5TH FLOOR	582B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	583A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	583B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	584A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	584B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	585A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	585B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	586A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	586B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	588A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	588B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	589A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	589B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	590A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	590B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	591A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	591B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	592A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	592B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	593A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	309A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	309B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3rd Floor	310A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3rd Floor	310B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	311A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	311B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	312A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	312B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	314A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	314B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	315A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	315B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	316A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	316B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	317A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	317B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	318A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	318B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	319A	Physically Available	Yes	(Not Answered)	X			
Pediatric	3RD FLOOR	319B	Physically Available	Yes	(Not Answered)	X			
Pediatric	3RD FLOOR	320A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	320B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	321A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	321B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	321C	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	323A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	323B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	324A	Reserve	Yes	(Not Answered)	X			
Pediatric	3RD FLOOR	324B	Reserve	Yes	(Not Answered)	X			
Pediatric	3RD FLOOR	325A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	325B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	326A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	326B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	327A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	327B	Physically Available	Yes	(Not Answered)		X		

***Sum of beds by Status is greater than Authorized Beds**

Acute/Chronic Mental Illness Physically Available

Comprehensive Rehabilitative Reserve

Intensive Care CON Transitional

Long-Term Acute Care Non-CON Transitional

Long-Term Care

Medical-Surgical

Neonatal Intensive Care

Obstetric

Pediatric

TABLE 1 - Hospital Beds by Category of Service and Bed Status, December 31, 2010

Category of Service	Physically Available Beds	Reserve Beds	CON Transitional Beds	Non-CON Transitional Beds	Total Reported Beds	Authorized Beds - 12/31/2010
Acute/Chronic Mental Illness					0	0
Comprehensive Rehabilitation					0	0
Intensive Care					0	16
Long-Term Acute Care					0	0
Long-Term Care					0	0
Medical-Surgical					0	256
Neonatal Intensive Care					0	0
Obstetric					0	29
Pediatric					0	35
Total Hospital Beds	0	0	0	0	0	336

TABLE 2 - Individual Hospital Beds, December 31, 2010

Category of Service	Patient Care Unit Location	Bed Room Number	Bed Status	PCU and Bed Compliant with Licensure Requirements	Approved Plan of Correction on File	Change	No Change	Added	Deleted
Medical-Surgical	1st Floor	118A	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	119A	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	120A	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	120B	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	121A	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	121B	Physically Available	Yes	(Not Answered)	X			
Medical-Surgical	1st Floor	122A	Physically Available	Yes	(Not Answered)	X			
Intensive Care	1st Floor	123A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	124A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	125A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	126A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	127A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	128A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	129A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	130A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	131A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	132A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	133A	Physically Available	Yes	(Not Answered)		X		
Intensive Care	1st Floor	134A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	135A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	136A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	137A	Physically Available	Yes	(Not Answered)			X	
Intensive Care	1st Floor	138A	Physically Available	Yes	(Not Answered)			X	
Medical-Surgical	2nd Floor	201A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	201B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	202A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	202B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	203A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	203B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	204A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	205A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	206A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	206B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	207A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	207B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	208A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	208B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	209A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	209B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	210A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	210B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	211A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	211B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	212A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	212B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	215A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	215B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	216A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	2nd Floor	216B	Physically Available	Yes	(Not Answered)		X		

Category of Service	Patient Care Unit Location	Bed Room Number	Bed Status	PCU and Bed Compliant with Licensure Requirements	Approved Plan of Correction on File	Change	No Change	Added	Deleted
Medical-Surgical	5TH FLOOR	522B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	523A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	523B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	525A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	525B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	526A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	526B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	527A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	527B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	528A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	528B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	529A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	529B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	587A	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	587B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	593B	Physically Available	Yes	(Not Answered)		X		
Medical-Surgical	5TH FLOOR	594A		Yes	(Not Answered)				X
Medical-Surgical	5TH FLOOR	594B		Yes	(Not Answered)				X
Medical-Surgical	5TH FLOOR	595A		Yes	(Not Answered)				X
Medical-Surgical	5TH FLOOR	595B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	672A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	672B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	673A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	673B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	674A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	674B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	675A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	675B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	678A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	678B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	679A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	679B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	681A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	681B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	682A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	682B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	683A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	683B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	684A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	684B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	686A	Reserve	Yes	(Not Answered)			X	
Medical-Surgical	6TH FLOOR	686B	Reserve	Yes	(Not Answered)			X	
Medical-Surgical	6TH FLOOR	687A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	687B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	689A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	689B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	690A	Reserve	Yes	(Not Answered)	X			
Medical-Surgical	6TH FLOOR	690B	Reserve	Yes	(Not Answered)	X			
Medical-Surgical	6TH FLOOR	691A	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	691B	Reserve	Yes	(Not Answered)		X		
Medical-Surgical	6TH FLOOR	692A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	692B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	693A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	693B		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	694A		Yes	(Not Answered)				X
Medical-Surgical	6TH FLOOR	694B		Yes	(Not Answered)				X
Obstetric	2nd Floor	294A	Physically Available	Yes	(Not Answered)		X		
Obstetric	2nd Floor	295A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	579A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	579B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	580A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	580B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	581A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	581B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	582A	Physically Available	Yes	(Not Answered)		X		

Category of Service	Patient Care Unit Location	Bed Room Number	Bed Status	PCU and Bed Compliant with Licensure Requirements	Approved Plan of Correction on File	Change	No Change	Added	Deleted
Obstetric	5TH FLOOR	582B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	583A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	583B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	584A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	584B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	585A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	585B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	586A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	586B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	588A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	588B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	589A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	589B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	590A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	590B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	591A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	591B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	592A	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	592B	Physically Available	Yes	(Not Answered)		X		
Obstetric	5TH FLOOR	593A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	309A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	309B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3rd Floor	310A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3rd Floor	310B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	311A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	311B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	312A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	312B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	314A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	314B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	315A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	315B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	316A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	316B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	317A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	317B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	318A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	318B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	319A	Physically Available	Yes	(Not Answered)	X			
Pediatric	3RD FLOOR	319B	Physically Available	Yes	(Not Answered)	X			
Pediatric	3RD FLOOR	320A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	320B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	321A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	321B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	321C	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	323A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	323B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	324A	Reserve	Yes	(Not Answered)	X			
Pediatric	3RD FLOOR	324B	Reserve	Yes	(Not Answered)	X			
Pediatric	3RD FLOOR	325A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	325B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	326A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	326B	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	327A	Physically Available	Yes	(Not Answered)		X		
Pediatric	3RD FLOOR	327B	Physically Available	Yes	(Not Answered)		X		

***Sum of beds by Status is greater than Authorized Beds**

Acute/Chronic Mental Illness Physically Available

Comprehensive Rehabilitative Reserve

Intensive Care

CON Transitional

Long-Term Acute Care

Non-CON Transitional

Long-Term Care

Medical-Surgical

Neonatal Intensive Care

Obstetric

Pediatric

TABLE 1 - Hospital Beds by Category of Service and Bed Status, December 31, 2011

Category of Service	Physically Available Beds	Reserve Beds	CON Transitional Beds	Non-CON Transitional Beds	Total Reported Beds	Authorized Beds - 12/31/2011
Acute/Chronic Mental Illness					0	0
Comprehensive Rehabilitation					0	0
Intensive Care	16				16	16
Long-Term Acute Care					0	0
Long-Term Care					0	0
Medical-Surgical	190	24		42	256	256
Neonatal Intensive Care					0	0
Obstetric	28	1			29	29
Pediatric	33	2			35	35
Total Hospital Beds	267	27	0	42	336	336

TABLE 2 - Individual Hospital Beds, December 31, 2011

Category of Service	Patient Care Unit Location	Bed Room Number	Bed Status	PCU and Bed Compliant with Licensure Requirements	Approved Plan of Correction on File	Change	No Change	Added	Deleted
Intensive Care	1st Floor	123A	Physically Available	Yes			X		
Intensive Care	1st Floor	124A	Physically Available	Yes			X		
Intensive Care	1st Floor	125A	Physically Available	Yes			X		
Intensive Care	1st Floor	126A	Physically Available	Yes			X		
Intensive Care	1st Floor	127A	Physically Available	Yes			X		
Intensive Care	1st Floor	128A	Physically Available	Yes			X		
Intensive Care	1st Floor	129A	Physically Available	Yes			X		
Intensive Care	1st Floor	130A	Physically Available	Yes			X		
Intensive Care	1st Floor	131A	Physically Available	Yes			X		
Intensive Care	1st Floor	132A	Physically Available	Yes			X		
Intensive Care	1st Floor	133A	Physically Available	Yes			X		
Intensive Care	1st Floor	134A	Physically Available	Yes			X		
Intensive Care	1st Floor	135A	Physically Available	Yes			X		
Intensive Care	1st Floor	136A	Physically Available	Yes			X		
Intensive Care	1st Floor	137A	Physically Available	Yes			X		
Intensive Care	1st Floor	138A	Physically Available	Yes			X		
Medical-Surgical	1st Floor	118A	Physically Available	Yes			X		
Medical-Surgical	1st Floor	119A	Physically Available	Yes			X		
Medical-Surgical	1st Floor	120A	Physically Available	Yes			X		
Medical-Surgical	1st Floor	120B	Physically Available	Yes			X		
Medical-Surgical	1st Floor	121A	Physically Available	Yes			X		
Medical-Surgical	1st Floor	121B	Physically Available	Yes			X		
Medical-Surgical	1st Floor	122A	Physically Available	Yes			X		
Medical-Surgical	2nd Floor	201A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	201B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	202A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	202B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	203A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	203B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	204A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	205A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	206A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	206B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	207A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	207B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	208A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	208B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	209A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	209B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	210A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	210B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	211A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	211B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	212A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	212B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	215A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	215B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	216A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	216B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	217A	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	217B	Non-CON Transitional	Yes		X			
Medical-Surgical	2nd Floor	218A	Non-CON Transitional	Yes		X			

***Sum of beds by Status is greater than Authorized Beds**

Acute/Chronic Mental Illness Physically Available

Comprehensive Rehabilitative Reserve

Intensive Care CON Transitional

Long-Term Acute Care Non-CON Transitional

Long-Term Care

Medical-Surgical

Neonatal Intensive Care

Obstetric

Pediatric