

**RECEIVED**

DEC 01 2014

**ATT : Courtney R. Avery ,Administrator  
Illinois Health Facilities & Services Review Board  
525 West Jefferson Street  
Springfield, IL 67261**

HEALTH FACILITIES &  
SERVICES REVIEW BOARD

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**Sub : Request for Permit renewal as per Section 1130.750  
Nocturnal Dialysis Spa LLC., 1634 S Ardmore Ave. Villa Park IL 60181  
Project # 13-049 / Permit amount : \$2,046,440.**

**Dear Ms. Avery,**

In Accordance with the requirements of 1130.750, Nocturnal Dialysis Spa LLC. would like to request for permit renewal. Kindly find the check for \$500 enclosed for permit renewal and additional check of \$500 more for not being able to submit the request before 45days.

Please call me if you have any questions at 630-484-1977 or [hhumayuncorp@gmail.com](mailto:hhumayuncorp@gmail.com).

Thanks. Best regards.



Hamid Humayun, MD.  
President, CEO.  
Nocturnal Dialysis Spa LLC.  
1634 S Ardmore Ave.  
Villa Park, ILL 60181

**Requested completion date : 10/31/2015**

**Current Status:** The current status is reflected in our annual progress report attached to this request dated 11/21/2014.

**Reasons for extension of Permit Renewal:**

Here are the main reasons for requesting the Board for permit renewal:

▪ **Architectural plans & Building Permit:**

Additional time spent on our architectural designing, submission and final approval from the Villa Park Village Permit department, finally got approved on 9/22/2014.

▪ **Sprinkler System Installation:**

We had many meetings with Fire Deputy & the village as to the codes & sprinkler system installation, Finally our sprinkler consultants were able to get verbal approval from the Fire department to install the sprinkler system only in the patient Treatment areas.

▪ **New Water Connection:**

As per the new requirement for the sprinkler system to get approved by the fire department, a brand new 4" size water pipe line has to be installed in the facility as the existing water connection lines are not enough to meet the required codes, we have initiated to submit the necessary architectural design for plumbing.(under process)

▪ **Roofing:**

By the time we have our approved permit and beginning of the internal demolition, we have this harsh winter and we were not able to start the required roofing work.

- **Dialysis Water System: “BIOPURE HX2 REVERSE OSMOSIS SYSTEM”**

As we had been exploring to install the best available dialysis water system in the global market, it took quite time to search one & finalized “BIOPURE HX2 REVERSE OSMOSIS SYSTEM” the best available in the international market as we will be the 2<sup>nd</sup> Dialysis Provider to have this system in the whole USA. & 3<sup>rd</sup> in the Globe. We have placed an order for the same on 11/7/2014, and this water dialysis systems is expected to be shipped & installed in the first or early 2<sup>nd</sup> quarter of 2015. And we believed it would be worth the wait for the long term health benefits of our future patients.(Advantages & Benefits attached for your kind reference).

- **Electrical Panels/3Phase:**

As the above dialysis water system required 3phase system, we are again required to resubmit the revised electrical plans to replace existing panel board and run the cables (Architectural Plans under process).

- **CMS Form 855 Application, Certification & Approval:**

The facility is expected to be operational before the expiry of the requested renewal date, accordingly we expect a delay in getting Medicare Approval & Certification.

- **Final Cost :**

Final cost of the project is expected to be much less than the original permit approved amount of \$2,046,440.

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## Certificate

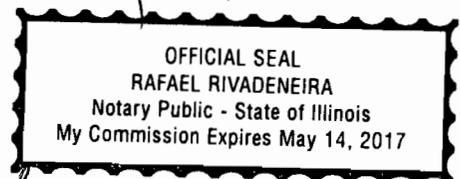
*In Accordance with the requirements of 1130.750, part c of Illinois Health Facilities and Services Review Board rules for the Renewal Permit :*

*I Hamid Humayun, do hereby certify that the project was initiated on 8/22/2013 with the lease execution and the financial resources to fund the project are available or committed.*

*I further declared that the project cost, design, square footage area, number of stations are in full compliance of which the Board has approved.*

  
\_\_\_\_\_  
**HAMID HUMAYUN, MD./President & Ceo.**

DATE 11/22/14

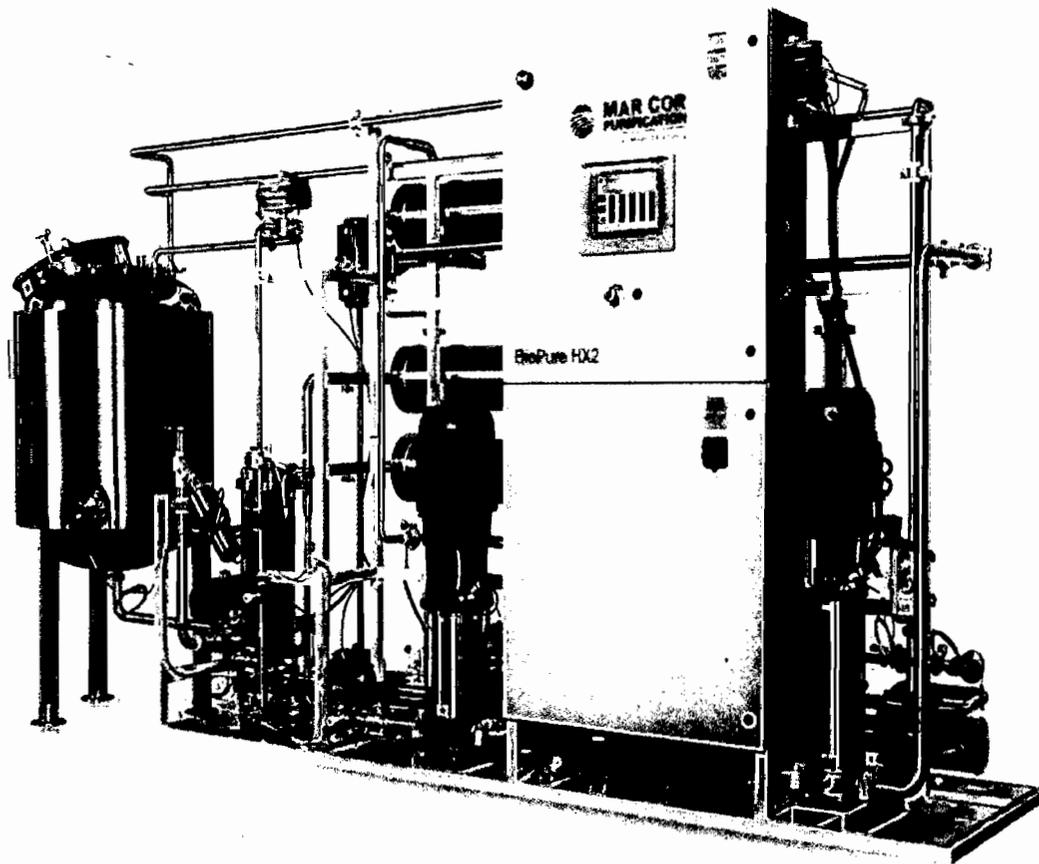


**Notarization Official:**

Subscribed & sworn to before me on this 22<sup>nd</sup> day of November, 2014

**Seal**

  
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Mar Cor Purification 14550 28th Avenue North Plymouth, MN. 55447 Tel. (484) 991-0220 Fax: (763) 210-3868  
www.mcpur.com

## **BENEFITS OF ULTRA PURE DIALYSIS WATER SYSTEM:**

- It cuts down the inflammation & improve the cardiovascular health there by decrease the high mortality rate seen in the dialysis patients.
- FDA 510(K) approved Complete Water Treatment System for dialysis that exceeds the new AAMI standard requirements.
- Double pass heat disinfection system.
- No chemicals are used for water disinfection there by avoiding the possible risk of contamination.
- It is the best & the latest system & only 3<sup>rd</sup> the Nation.

NOCTURNAL DIALYSIS SPA LLC  
1634 S ARDMORE AVE  
VILLA PARK, IL 60181-3742

2634

2-1/710

DATE 11/21/14

PAY TO THE ORDER OF

HFSRB

\$ 500.00

five hundred only —

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JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO

ADDITIONAL PERMIT RENEWAL

*[Signature]*

⑆071000013⑆

657132159# 2634

ADDITIONAL PERMIT RENEWAL: \$ 500.00.

NOCTURNAL DIALYSIS SPA LLC  
1634 S ARDMORE AVE  
VILLA PARK, IL 60181-3742

2633

DATE 11/21/14

2-1/710

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MEMO

PERMIT RENEVAL FEE.



MP

⑆071000013⑆

6571371591 2633

PERMIT RENEVAL FEE : \$ 500.00.

19 November 2014

**ATT : Courtney R. Avery ,Administrator  
Illinois Health Facilities & Services Review Board  
525 West Jefferson Street  
Springfield, IL 67261**

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**Sub : Annual Progress Report  
Nocturnal Dialysis Spa LLC., Project # 13-049**

**Dear Ms. Avery,**

In Accordance with the requirements of 77 ILL, Admin. Code 1130.760 Nocturnal Dialysis Spa LLC. presents & furnish the attached Annual Progress Report.

Kindly feel free to contact me if you have any questions at 630-484-1977 or [hhumayuncorp@gmail.com](mailto:hhumayuncorp@gmail.com).

Thanks. Best regards.



Hamid Humayun, MD.

President, CEO.

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**PROJECT # 13-049**  
**ANNUAL PROGRESS REPORT**

## **1130.760**

a) Each permit holder shall submit annual progress reports to HFSRB staff every 12 months from the permit issuance date until project is complete. The Annual progress reports are due by the anniversary date of HFSRB approval of the permit. The report shall include:

- 1) The current status of the project & components finished and components yet to be finished, and any changes in the scope of the project & size.

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The Modernization/Re-modelling of the existing building for Nocturnal Dialysis Spa LLC. is underway, The architectural plans, designs were finished & approved by the Villa Park Permit Department in September, 2014.

- DEMOLITION,
- STRUCTURE,
- PLUMBING
- CABINETORY/FURNITURE
- FLOORING
- WATER TREATMENT ROOM
- HVAC,
- ROOFING
- SPRINKLER SYSTEM INSTALLATION.
- ELECTRICAL WORK
- FIRE ALARM SECURITY SYSTEM
- SIGNAGE

**Anticipated Completion date and submission of G702:**

The project is currently approximately less than 20% complete and is expected to be completed in OCT,2015., which is past the current completion date.

We sincerely hope to request a renewal ASAP. The Scope of the above work is in beginning stages & hence there is no G702 to submit at this time.

**NOTE:**

PROJECT COST & SOURCES OF FUNDS STATEMENT SHOWING THE CON ALLOWANCE LIMITS & REALIZED COST HAVE BEEN ATTACHED FOR YOUR REFERENCE.

## Nocturnal Dialysis Spa LLC - Villa Park

### SOURCES & USES OF FUNDS:

All project financing to date has been funded from available cash & equivalents as reported on the company's financial statements. The right to occupy the premises is being secured through a leasing arrangement. This leasing arrangement is utilized to obligate the project. We would like to inform you that none of the project costs have exceeded the approved permit.

<b>PROJECT COST AND SOURCES OF FUNDS</b>		
LINE ITEM	Con / Allowance	Amount Spent
PREPLANNING COST	N/A	N/A
SITE SURVEY & SOIL INVESTIGATION	N/A	N/A
SITE PREPARATION	N/A	N/A
OFF SITE WORK	N/A	N/A
NEW CONSTRUCTION CONTRACTS	N/A	N/A
MODERNIZATION CONTRACTS	\$ 380,113.00	\$ 132,887.00
CONTINGENCIES	\$ 55,500.00	\$ -
ARCHITECTURAL/ENGINEERING COST	\$ 31,268.00	\$ 17,012.00
CONSULTANCY & OTHER FEES	\$ 60,000.00	
MOVABLE & OTHER EQUIPMENT(NOT IN CONSTRUCTION CONTRACTS)	\$ 407,508.00	\$ 72,000.00
BOND INSURANCE EXPENSES(PROJECT RELATED)		\$ -
NET INTEREST EXPENSE DURING CONSTRUCTION(PROJECT RELATED)	N/A	\$ -
FAIR MARKET VALUE OF: LEASED SPACE	\$ 890,152.00	\$ 890,152.00
OTHER COST TO BE CAPITALIZED	N/A	
ACQUISITION OF BUILDING OR OTHER PROPERTY(EXCLUDING LAND)	N/A	
<b>ESTIMATED TOTAL PROJECT COST</b>	<b>\$ 1,824,541.00</b>	<b>\$ 1,112,051.00</b>
CASH & SECURITIES	\$ 3,101.00	\$ 221,899.00
PLEDGES	N/A	
GIFTS & BEQUESTS	N/A	
BOND ISSUES(PROJECT RELATED)	N/A	
MORTGAGES	\$ 931,288.00	
LEASE(FAIR MARKET VALUE)	\$ 890,152.00	\$ 890,152.00
GOVERNMENTAL APPROPRIATIONS	N/A	
GRANTS	N/A	
OTHER FUNDS & SOURCES	N/A	
<b>TOTAL SPEND TO DATE</b>	<b>\$ 1,824,541.00</b>	<b>\$ 1,112,051.00</b>