



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

January 14, 2015

John Jessen
Administrative Leader Support Services
McDonough District Hospital
525 East Grant Street
Macomb, IL 61455

Re: Permit #13-063
Annual Progress Report

Dear Mr Jessen:

This letter is to acknowledge receipt of your annual progress report for Permit #13-063. Your report **meets** the requirements of 77 Ill. Adm. Code 1130.760. Please be advised that permit holders should follow the direction in Section 5 of the Act regarding deadlines for submitting post-permit reporting requirements and disregard the deadline language in 77 Ill. Adm. Code 1130.760.

Please be aware that this permit is valid only for the defined construction or modification, site, amount and the named permit holders as approved by the State Board on December 14, 2010. In accordance with the Act, the permit is valid until such time as the project has been completed, provided that all post-permit reporting requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130. Failure to comply with the post-permit reporting requirements may result in fines as defined in the Act and State Board regulations.

If the permit holder believes that a change to the project will occur, please refer to 77 Ill. Adm. Code 1130.750 for allowable alterations and proper procedure for pursuing a permit alteration. If the permit holder believes that additional time is required to complete the project, please refer to 77 Ill. Adm. Code 1130.740 for proper procedure for pursuing a permit renewal.

If you should have any questions please contact Mike Constantino or George Roate of my staff at Mike.Constantino@illinois.gov or George.Roate@illinois.gov or 217.782.3516.

Sincerely,

A handwritten signature in cursive script that reads "Courtney Avery".

Courtney Avery, Administrator
Illinois Health Facility and Services Review Board

cc: Kathryn Olson, Chairman