

ORIGINAL

14-048

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD  
APPLICATION FOR PERMIT

RECEIVED

## SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

SEP 23 2014

**This Section must be completed for all projects.**HEALTH FACILITIES &  
SERVICES REVIEW BOARD**Facility/Project Identification**

Facility Name: Proctor Community Hospital			
Street Address: 5409 N. Knoxville Ave.			
City and Zip Code: Peoria 61614			
County: Peoria	Health Service Area 2	Health Planning Area: C-1	

**Applicant /Co-Applicant Identification****[Provide for each co-applicant [refer to Part 1130.220].**

Exact Legal Name: Methodist Health Services Corporation	
Address: 221 NE Glen Oak Ave., Peoria, IL	
Name of Registered Agent: Deborah Simon	
Name of Chief Executive Officer: Deborah Simon	
CEO Address: 221 NE Glen Oak Ave., Peoria, IL	
Telephone Number: 309-672-5929	

**Type of Ownership of Applicant/Co-Applicant**

<input checked="" type="checkbox"/>	Non-profit Corporation	<input type="checkbox"/>	Partnership		
<input type="checkbox"/>	For-profit Corporation	<input type="checkbox"/>	Governmental		
<input type="checkbox"/>	Limited Liability Company	<input type="checkbox"/>	Sole Proprietorship	<input type="checkbox"/>	Other

Corporations and limited liability companies must provide an **Illinois certificate of good standing.**  
 Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner.

**APPEND DOCUMENTATION AS ATTACHMENT-1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.**

**Primary Contact****[Person to receive ALL correspondence or inquiries)**

Name: Terry Waters
Title: Vice President, Strategy and Development
Company Name: Methodist Health Services Corporation
Address: 221 NE Glen Oak Ave., Peoria, IL 61636
Telephone Number: 309-672-4521
E-mail Address: Terry.Waters@unitypoint.org
Fax Number:

**Additional Contact****[Person who is also authorized to discuss the application for permit]**

Name: Edward J. Green
Title: Attorney at Law
Company Name: Foley & Lardner LLP
Address: 321 North Clark Street, Suite 2800, Chicago, IL 60654
Telephone Number: 312-832-4375
E-mail Address: egreen@foley.com
Fax Number: 312-832-4700

**ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD  
APPLICATION FOR PERMIT**

**SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION**

**This Section must be completed for all projects.**

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City and Zip Code: Peoria 61614			
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**[Provide for each co-applicant [refer to Part 1130.220].**

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Address: 5409 North Knoxville Avenue
Name of Registered Agent: Deborah Simon
Name of Chief Executive Officer: Deborah Simon
CEO Address: 221 NE Glen Oak Ave., Peoria, IL
Telephone Number: 309-672-5929

**Type of Ownership of Applicant/Co-Applicant**

<input checked="" type="checkbox"/> Non-profit Corporation	<input type="checkbox"/> Partnership	
<input type="checkbox"/> For-profit Corporation	<input type="checkbox"/> Governmental	
<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other
<ul style="list-style-type: none"> <li>o Corporations and limited liability companies must provide an <b>Illinois certificate of good standing.</b></li> <li>o Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner.</li> </ul>		
<p><b>APPEND DOCUMENTATION AS ATTACHMENT-1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.</b></p>		

**See ATTACHMENT-1**

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**[Person to receive ALL correspondence or inquiries)**

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Title: Vice President, Strategy and Development
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Telephone Number: 312-832-4375
E-mail Address: <a href="mailto:egreen@foley.com">egreen@foley.com</a>
Fax Number: 312-832-4700

**Post Permit Contact**

[Person to receive all correspondence subsequent to permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960

Name: Marty Dorgan
Title: Vice President, Patient Services
Company Name: Proctor Community Hospital
Address: 5409 North Knoxville Avenue
Telephone Number: 309-691-1065
E-mail Address: Marty.Dorgan@unitypoint.org
Fax Number: 309-691-1631

**Site Ownership**

[Provide this information for each applicable site]

Exact Legal Name of Site Owner: Proctor Community Hospital
Address of Site Owner: 5409 North Knoxville Avenue, Peoria, IL 61614
Street Address or Legal Description of Site: Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statement, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease or a lease.
APPEND DOCUMENTATION AS ATTACHMENT-2, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

See ATTACHMENT-2

**Operating Identity/Licensee**

[Provide this information for each applicable facility, and insert after this page.]

Exact Legal Name: Proctor Community Hospital
Address: 5409 North Knoxville Avenue, Peoria, IL 61614
<input checked="" type="checkbox"/> Non-profit Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> For-profit Corporation <input type="checkbox"/> Governmental <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other
<ul style="list-style-type: none"> <li>o Corporations and limited liability companies must provide an Illinois Certificate of Good Standing.</li> <li>o Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner.</li> <li>o <b>Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.</b></li> </ul>
APPEND DOCUMENTATION AS ATTACHMENT-3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

See ATTACHMENT-3

**Organizational Relationships**

Provide (for each co-applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

APPEND DOCUMENTATION AS ATTACHMENT-4, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
----------------------------------------------------------------------------------------------------------------

See ATTACHMENT-4

**Flood Plain Requirements – N/A (Discontinuation of Service)**

[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2005-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at [www.FEMA.gov](http://www.FEMA.gov) or [www.illinoisfloodmaps.org](http://www.illinoisfloodmaps.org). **This map must be in a readable format.** In addition please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2005-5 (<http://www.hfsrb.illinois.gov>).

APPEND DOCUMENTATION AS **ATTACHMENT -5**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

**Historic Resources Preservation Act Requirements – N/A (Discontinuation of Service)**

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS **ATTACHMENT-6**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

**DESCRIPTION OF PROJECT**

**1. Project Classification**

[Check those applicable - refer to Part 1110.40 and Part 1120.20(b)]

Part 1110 Classification:

- Substantive
- Non-substantive

## 2. Narrative Description

Provide in the space below, a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

Methodist Health Services Corporation (“MHSC”) and Proctor Health Care Incorporated (“Proctor”) are proposing to discontinue obstetrical services, including labor/delivery, postpartum and neonatal services, at Proctor Community Hospital. The discontinuation will take effect immediately upon State Board approval.

Proctor Hospital is licensed for 15 obstetrical beds and 233 beds in total. In 2013, Proctor Hospital served 565 OB patients, representing an average daily census of 3.4 patients (well below the Board’s target occupancy rate of 78% for OB).

Proctor Hospital is located at 5409 N. Knoxville Avenue in Peoria, just 3.75 miles away from Methodist Medical Center. Methodist and Proctor serve the same geographic region and population. Methodist has the capacity to consolidate OB services on its campus, creating value for the consumer and payer.

Pursuant to Section 1110.40 of the Illinois Administrative Code, this project is considered “non-substantive.” This project is solely for discontinuation and does not involve an expenditure of capital. Therefore, Section 1120 of the Illinois Administrative Code is not applicable.

**Project Costs and Sources of Funds – N/A (Discontinuation of Service)**

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must equal.

Project Costs and Sources of Funds			
USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs			
Site Survey and Soil Investigation			
Site Preparation			
Off Site Work			
New Construction Contracts			
Modernization Contracts			
Contingencies			
Architectural/Engineering Fees			
Consulting and Other Fees			
Movable or Other Equipment (not in construction contracts)			
Bond Issuance Expense (project related)			
Net Interest Expense During Construction (project related)			
Fair Market Value of Leased Space or Equipment			
Other Costs To Be Capitalized			
Acquisition of Building or Other Property (excluding land)			
<b>TOTAL USES OF FUNDS</b>			
SOURCE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Cash and Securities			
Pledges			
Gifts and Bequests			
Bond Issues (project related)			
Mortgages			
Leases (fair market value)			
Governmental Appropriations			
Grants			
Other Funds and Sources			
<b>TOTAL SOURCES OF FUNDS</b>			
<b>NOTE: ITEMIZATION OF EACH LINE ITEM MUST BE PROVIDED AT ATTACHMENT-7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.</b>			



**Cost Space Requirements – N/A (Discontinuation of Service)**

Provide in the following format, the department/area **DGSF** or the building/area **BGSF** and cost. The type of gross square footage either **DGSF** or **BGSF** must be identified. The sum of the department costs **MUST** equal the total estimated project costs. Indicate if any space is being reallocated for a different purpose. Include outside wall measurements plus the department's or area's portion of the surrounding circulation space. **Explain the use of any vacated space.**

Dept. / Area	Cost	Gross Square Feet		Amount of Proposed Total Gross Square Feet That Is:			
		Existing	Proposed	New Const.	Modernized	As Is	Vacated Space
<b>REVIEWABLE</b>							
Medical Surgical							
Intensive Care							
Diagnostic Radiology							
MRI							
Total Clinical							
<b>NON REVIEWABLE</b>							
Administrative							
Parking							
Gift Shop							
Total Non-clinical							
<b>TOTAL</b>							

APPEND DOCUMENTATION AS **ATTACHMENT-9**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

**Facility Bed Capacity and Utilization**

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert following this page. Provide the existing bed capacity and utilization data for the latest **Calendar Year for which the data are available**. Include **observation days in the patient day totals for each bed service**. Any bed capacity discrepancy from the Inventory will result in the application being deemed **incomplete**.

FACILITY NAME: Proctor Community Hospital		CITY: Peoria, Illinois			
REPORTING PERIOD DATES: From: 1/1/2013 to: 12/31/13					
Category of Service	Authorized Beds	Admissions	Patient Days	Bed Changes	Proposed Beds
Medical/Surgical	151	4,265	20,516	0	151
Obstetrics	15	618	1,438	-15	0
Pediatrics	8	0	0	0	8
Intensive Care	16	509	2,109	0	16
Comprehensive Physical Rehabilitation	--	--	--	--	--
Acute/Chronic Mental Illness	18	275	3,059	0	18
Neonatal Intensive Care	--	--	--	--	--
General Long Term Care	25	544	4,533	0	25
Specialized Long Term Care	--	--	--	--	--
Long Term Acute Care	--	--	--	--	--
Other (identify)					
<b>TOTALS:</b>	<b>233</b>	<b>6,211</b>	<b>31,655</b>	<b>-15</b>	<b>218</b>

**CERTIFICATION**

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o in the case of a limited liability company, any two of its managers or members (or the sole manger or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

**This Application for Permit is filed on the behalf of Proctor Community Hospital\* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this application for permit on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the permit application fee required for this application is sent herewith or will be paid upon request.**

Deborah R Simon  
 SIGNATURE  
Deborah R Simon  
 PRINTED NAME  
Pres / CEO  
 PRINTED TITLE

Devesha V. Trivedi  
 SIGNATURE  
DEVENDRA V. TRIVEDI  
 PRINTED NAME  
MHSC Board member  
 PRINTED TITLE

Notarization:  
Subscribed and sworn to before me  
this 18<sup>th</sup> day of September

Notarization:  
Subscribed and sworn to before me  
this 18<sup>th</sup> day of September

Gina M Lundholm  
 Signature of Notary  
 Seal  
 "OFFICIAL SEAL"  
 Gina M Lundholm  
 Notary Public, State of Illinois  
 My Commission Expires 9/18/2014

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\*Insert EXACT legal name of the applicant

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Pres./CEO  
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Notary Public, State of Illinois  
My Commission Expires 9/18/2014

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\*Insert EXACT legal name of the applicant

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Gina M Lundholm  
Signature of Notary



**SECTION II. DISCONTINUATION**

This Section is applicable to any project that involves discontinuation of a health care facility or a category of service. **NOTE:** If the project is solely for discontinuation and if there is no project cost, the remaining Sections of the application are not applicable.

**Criterion 1110.130 - Discontinuation**

READ THE REVIEW CRITERION and provide the following information:

**GENERAL INFORMATION REQUIREMENTS**

1. Identify the categories of service and the number of beds, if any that is to be discontinued.
2. Identify all of the other clinical services that are to be discontinued.
3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.
6. For applications involving the discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 60 days following the date of discontinuation.

**REASONS FOR DISCONTINUATION**

The applicant shall state the reasons for discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

**IMPACT ON ACCESS**

1. Document that the discontinuation of each service or of the entire facility will not have an adverse effect upon access to care for residents of the facility's market area.
2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.
3. Provide copies of impact statements received from other resources or health care facilities located within 45 minutes travel time, that indicate the extent to which the applicant's workload will be absorbed without conditions, limitations or discrimination.

APPEND DOCUMENTATION AS **ATTACHMENT-10**, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

See ATTACHMENT-10

**D. Projected Operating Costs**

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

**E. Total Effect of the Project on Capital Costs**

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

**APPEND DOCUMENTATION AS ATTACHMENT -39, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.**

**XI. Safety Net Impact Statement**

**SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for ALL SUBSTANTIVE AND DISCONTINUATION PROJECTS:**

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.
3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

**Safety Net Impact Statements shall also include all of the following:**

1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.
2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.
3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

**A table in the following format must be provided as part of Attachment 43. SEE ATTACHMENT-43**

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
<b>Total</b>			
Charity (cost in dollars)	Year	Year	Year
Inpatient			
Outpatient			
<b>Total</b>			
MEDICAID			
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			

	<b>Total</b>			
	<b>Medicaid (revenue)</b>			
	Inpatient			
	Outpatient			
	<b>Total</b>			

**APPEND DOCUMENTATION AS ATTACHMENT-40, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.**

See ATTACHMENT-40

**XII. Charity Care Information**

Charity Care information **MUST** be furnished for **ALL** projects.

1. All applicants and co-applicants shall indicate the amount of charity care for the latest three **audited** fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

**Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer. (20 ILCS 3960/3) Charity Care must be provided at cost.**

**A table in the following format must be provided for all facilities as part of Attachment 44.**

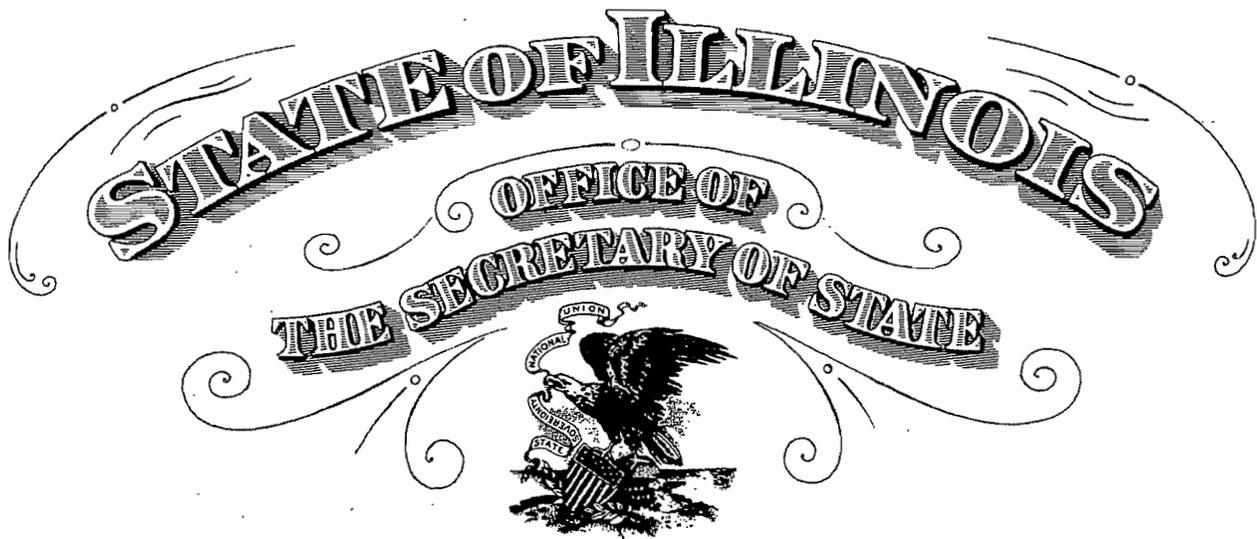
CHARITY CARE			
	Year	Year	Year
<b>Net Patient Revenue</b>			
Amount of Charity Care (charges)			
Cost of Charity Care			

**APPEND DOCUMENTATION AS ATTACHMENT-41, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.**

See ATTACHMENT-41

After paginating the entire, completed application, indicate in the chart below, the page numbers for the attachments included as part of the project's application for permit:

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26	In-Center Hemodialysis	
27	Non-Hospital Based Ambulatory Surgery	
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*To all to whom these Presents Shall Come, Greeting:*

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that*

PROCTOR HOSPITAL, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MAY 19, 1958, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



*In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 2ND day of JULY A.D. 2013*

*Jesse White*

SECRETARY OF STATE

Authentication #: 1318301776

Authenticate at: <http://www.cyberdriveillinois.com>



*To all to whom these Presents Shall Come, Greeting:*

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that*

METHODIST HEALTH SERVICES CORPORATION, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON NOVEMBER 25, 1981, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1325301912

Authenticate at: <http://www.cyberdriveillinois.com>

*In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 10TH day of SEPTEMBER A.D. 2013*

*Jesse White*

SECRETARY OF STATE



*To all to whom these Presents Shall Come, Greeting:*

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that*

PROCTOR HEALTH CARE INCORPORATED, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MAY 13, 1983, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1325301918

Authenticate at: <http://www.cyberdriveillinois.com>

*In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 10TH day of SEPTEMBER A.D. 2013*

*Jesse White*

SECRETARY OF STATE

## Site Ownership

Attached is a copy of the original warranty deed from December 1955 as well as a Title Policy issued on July 12, 3013.

564204

BOOK 1034 PAGE 114

Document No. Filed for Record in Recorder's office of Peoria County, Illinois

DEC 20 1955

WARRANTY DEED

Recorder of Deeds

**This Indenture Witnesseth,**

That the Grantors, **HELEN E. SILBERSTEIN** and **ROBERT SILBERSTEIN**, her husband, each in her and his own right and as spouse of the other,

of the consideration of the sum of \_\_\_\_\_ in the County of Peoria and State of Illinois for and in

in hand paid, **CONVEY** and **WARRANT** to **JOHN C. PROCTOR HOSPITAL**, a corporation organized and existing under the laws of the State of Illinois,

of the following described real estate, to-wit: County of Peoria, and State of Illinois

All of Lots Thirteen (13), Fourteen (14), Fifteen (15) and Sixteen (16), in **HILMAS** SUBDIVISION of part of Sections Sixteen (16) and Twenty-one (21) in Township Nine (9) North, Range Eight (8) East of the Fourth Principal Meridian, situate, lying and being in the County of Peoria and State of Illinois, EXCEPT the easterly twenty-two (22) feet of said Lot Thirteen (13) dedicated for right-of-way for public road purposes as appearing in Warranty Deed dated April 16, 1946, appearing in Record Book 751, page 41, office of Recorder of Deeds, Peoria County, Illinois;

SUBJECT to the general taxes for the year 1955 payable in 1956;

As a covenant running with the land above described it is agreed that in the event during the lives of the Grantors or either of them, the Grantee should decide for any reason not to use the property or any part thereof for its own use and should decide that it would be to the best interests of the Grantee to recall said property or any part thereof, then in that event the Grantors shall have the first refusal to repurchase said property and said Grantors or surviving grantor shall have thirty (30) days after receipt of written notice of such proposed bona fide sale to agree in writing to purchase for such proposed price; otherwise said covenant shall become null and void.

Nothing herein contained shall prohibit Grantee from mortgaging said premises for hospital purposes at any time hereafter.

situated in the County of Peoria, in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Dated this 14th day of December, A.D. 1955



*Helen E. Silberstein* (Seal)  
*Robert Silberstein* (Seal)  
*John C. Proctor Hospital* (Seal)

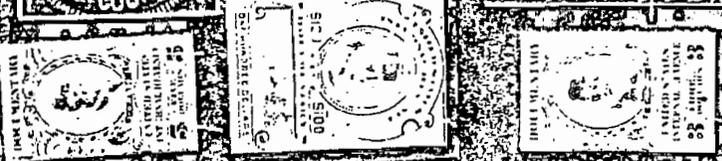
STATE OF ILLINOIS }  
Peoria County }

I, the undersigned, a Notary Public, in and for said County and State aforesaid, DO HEREBY CERTIFY THAT **HELEN E. SILBERSTEIN** and **ROBERT SILBERSTEIN**, her husband, each in her and his own right and as spouse of the other,



personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth, including the release and waiver of the right of homestead. Given under my hand and Notarial seal this 14th day of December, A.D. 1955.

*John C. Proctor*  
Notary Public



# ALTA COMMITMENT FOR TITLE INSURANCE

Issued By:



CHICAGO TITLE INSURANCE COMPANY

Commitment Number:

**5245-1300164**

CHICAGO TITLE INSURANCE COMPANY, a Nebraska corporation ("Company"), for a valuable consideration, commits to issue its policy or policies of title insurance, as identified in Schedule A, in favor of the Proposed Insured named in Schedule A, as owner or mortgagee of the estate or interest in the land described or referred to in Schedule A, upon payment of the premiums and charges and compliance with the Requirements; all subject to the provisions of Schedules A and B and to the Conditions of this Commitment.

This Commitment shall be effective only when the identity of the Proposed Insured and the amount of the policy or policies committed for have been inserted in Schedule A by the Company.

All liability and obligation under this Commitment shall cease and terminate ninety (90) days after the Effective Date or when the policy or policies committed for shall issue, whichever first occurs, provided that the failure to issue the policy or policies is not the fault of the Company.

The Company will provide a sample of the policy form upon request.

This Commitment shall not be valid or binding until countersigned by a validating officer or authorized signatory.

IN WITNESS WHEREOF, CHICAGO TITLE INSURANCE COMPANY has caused its corporate name and seal to be affixed by its duly authorized officers on the date shown in Schedule A.

**Chicago Title Insurance Company**

By:

\_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

Countersigned By:

\_\_\_\_\_  
Authorized Officer or Agent



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ISSUING OFFICE	FOR SETTLEMENT INQUIRIES CONTACT
Title Officer: Thomas Hayes  Phone: (309)673-0536 Fax: (309)673-9878 Email: hayesth@ctt.com	

**SCHEDULE A**

**ORDER NO. 5245-1300164**

1. Effective Date: July 12, 2013 at 05:00PM
2. Policy or (Policies) to be issued:
  - a. ALTA Owner's Policy 2006  
 Proposed Insured: OSF Healthcare System, an Illinois not-for-profit corporation  
 Policy Amount: To Be Determined
3. The estate or interest in the land described or referred to in this Commitment is:  
 Fee Simple
4. Title to the Fee Simple estate or interest in land is at the Effective Date vested in:  
 Proctor Hospital, an Illinois not-for-profit corporation
5. The land referred to in this Commitment is described as follows:  
 SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

**END OF SCHEDULE A**

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**EXHIBIT "A"**  
Legal Description

**For APN/Parcel ID(s): 14-21-101-023, 14-21-103-014, 14-21-101-004, 14-21-101-003, 14-21-101-002  
and 14-21-101-019**

A part of the Northwest Quarter of Section 21; Lot 5 in Endres Heights, being a subdivision of the South Half of the Northwest Quarter of Section 21; Lots 15 and 16 and a part of Lots 13 and 14, all in Hillis' Subdivision, being a part of Section 16 and part of Section 21; all in Township 9 North, Range 8 East of the Fourth Principal Meridian, being more particularly described as follows:

Commencing at the Northwest corner of Lot 4 of Belcrest Court Subdivision, being a subdivision of Lot 10 and a part of Lots 11 and 14 of said Hillis' Subdivision, as the Point of Beginning of the tract to be described; thence South 0 degrees 10 minutes 05 seconds East along the West line of said Belcrest Court Subdivision, a distance of 538.68 feet to the Northwest corner of Lot 13 of Belcrest Court Extended, a subdivision of part of the Northeast Quarter of the Northwest Quarter of said Section 21; thence South 0 degrees 04 minutes 05 seconds East along the West line of Lot 13 of said Belcrest Court Extended, a distance of 125 feet to the Southwest corner of Lot 13 of said Belcrest Court Extended; thence South 88 degrees 54 minutes 05 seconds East along the South line of Lot 13 of said Belcrest Court Extended, a distance of 50 feet to a point on the West line of said Belcrest Court Extended; thence South 0 degrees 04 minutes 05 seconds East along the West line of said Belcrest Court Extended, a distance of 330 feet to the Southwest corner of said Belcrest Court Extended; thence South 89 degrees 11 minutes 05 seconds East along the South line of said Belcrest Court Extended, a distance of 599.9 feet to a point on the West R.O.W. line of Knoxville Avenue (Federal Aid Route 646-State Route No. 88); thence South 0 degrees 18 minutes 37 seconds East along the West R.O.W. line of Knoxville Avenue (Federal Aid Route 646-State Route No. 88), a distance of 169.45 feet; thence South 21 degrees 29 minutes 27 seconds West along the West R.O.W. line of Knoxville Avenue (Federal Aid Route 646-State Route No. 88), a distance of 53.85 feet; thence South 0 degrees 18 minutes 37 seconds East along the West R.O.W. line of Knoxville Avenue (Federal Aid Route 646-State Route No. 88), a distance of 60 feet; thence North 89 degrees 41 minutes 23 seconds East, a distance of 20 feet; thence South 0 degrees 18 minutes 37 seconds East along the West R.O.W. line of Knoxville Avenue (Federal Aid Route 646-State Route No. 88), a distance of 50 feet to the Northeast corner of said Lot 5 in Endres Heights Subdivision; thence continuing South 0 degrees 18 minutes 37 seconds East along the West R.O.W. line of Knoxville Avenue (Federal Aid Route 646-State Route No. 88), a distance of 165.00 feet to the Southeast corner of said Lot 5; thence North 89 degrees 07 minutes 34 seconds West along the South line of said Lot 5, a distance of 469.60 feet to the Southwest corner of said Lot 5; thence North 0 degrees 02 minutes 59 seconds West along the West line of said Lot 5, a distance of 165.00 feet to a point on the South line of Lot 13 of said Hillis' Subdivision; said point being also the Northwest corner of said Lot 5; thence North 89 degrees 07 minutes 34 seconds West along the South line of Lots 13, 14, 15 and 16 of said Hillis' Subdivision, a distance of 1170.11 feet to the Southwest corner of Lot 16 of said Hillis' Subdivision; thence North 0 degrees 00 minutes 57 seconds East along the West line of Lot 16 of said Hillis' Subdivision, a distance of 666.22 feet to the Northeast corner of Lot 19 of Richwoods Park Section 2, being a subdivision of part of the Northwest Quarter of said Section 21; thence North 88 degrees 54 minutes 44 seconds West along the North line of

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ALTA Commitment (06/17/2006)

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ATTACHMENT-2

**EXHIBIT "A"**  
Legal Description

said Richwoods Park Section 2 and Richwoods Park, being a part of the Northwest Quarter of said Section 21, a distance of 825.80 feet to a point lying 123.67 feet Easterly of the East R.O.W. line of Sheridan Road; thence North 0 degrees 08 minutes 07 seconds West, a distance of 210 feet; thence North 88 degrees 54 minutes 52 seconds West, a distance of 123.67 feet to a point on the East R.O.W. line of Sheridan Road; thence North 0 degrees 08 minutes 07 seconds West along the East R.O.W. line of Sheridan Road, a distance of 375 feet; thence South 88 degrees 54 minutes 52 seconds East, a distance of 103.67 feet; thence South 38 degrees 21 minutes 55 seconds East, a distance of 32.40 feet; thence South 0 degrees 12 minutes 52 seconds East, a distance of 95 feet; thence South 39 degrees 57 minutes 26 seconds East, a distance of 87.59 feet; thence South 73 degrees 00 minutes 04 seconds East, a distance of 125 feet; thence South 67 degrees 06 minutes East, a distance of 168.90 feet; thence North 73 degrees 05 minutes 08 seconds East, a distance of 190 feet; thence North 47 degrees 05 minutes 08 seconds East, a distance of 130 feet; thence North 1 degree 05 minutes 08 seconds East, a distance of 225 feet to a point on the North line of the Northwest Quarter of said Section 21; thence South 88 degrees 54 minutes 52 seconds East along the North line of the Northwest Quarter of said Section 21, a distance of 1195.59 feet to the Point of Beginning, situate, lying and being in the County of Peoria and State of Illinois;

EXCEPTING THEREFROM a part of Lots 15 and 16 of Hillis' Subdivision, being a part of Section 16 and a part of Section 21, all in Township 9 North, Range 8 East of the Fourth Principal Meridian, being more particularly described as follows:

Commencing at the Southwest corner of Lot 13 of said Belcrest Court Extended; thence South 83 degrees 53 minutes 34 seconds West, a distance of 444.29 feet to the Point of Beginning of the tract to be described; thence South 68 degrees 21 minutes West, a distance of 39.02 feet; thence South 21 degrees 39 minutes East, a distance of 119.06 feet; thence South 0 degrees 04 minutes 53 seconds West, a distance of 15.39 feet; thence South 68 degrees 21 minutes West, a distance of 118.90 feet; thence North 21 degrees 39 minutes West, a distance of 100 feet; thence South 68 degrees 21 minutes West, a distance of 153.95 feet; thence North 21 degrees 39 minutes West, a distance of 125 feet; thence North 68 degrees 21 minutes East, a distance of 217.37 feet; thence North 21 degrees 39 minutes West, a distance of 75.28 feet; thence North 68 degrees 21 minutes East, a distance of 14.75 feet; thence North 21 degrees 39 minutes West, a distance of 144.44 feet; thence South 68 degrees 21 minutes West, a distance of 27 feet; thence North 21 degrees 39 minutes West, a distance of 33.53 feet; thence North 68 degrees 09 minutes 40 seconds East, a distance of 128.25 feet; thence South 21 degrees 39 minutes East, a distance of 30.94 feet; thence North 68 degrees 21 minutes East a distance of 70.08 feet; thence South 21 degrees 39 minutes East, a distance of 133.42 feet; thence South 2 degrees 37 minutes 41 seconds West, a distance of 9.92 feet; thence South 68 degrees 21 minutes West, a distance of 81.81 feet; thence South 21 degrees 39 minutes East, a distance of 171.92 feet to the Point of Beginning; situate, lying and being in the County of Peoria and State of Illinois.

EXCEPTING THEREFROM A part of Lot 5 in ENDRES HEIGHTS, being a subdivision of the South Half

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**EXHIBIT "A"**  
Legal Description

of the Northwest Quarter of Section 21, and part of Lot 13 in HILLIS' SUBDIVISION, being a part of Section 16 and part of Section 21, all in Township 9 North, Range 8 East of the Fourth Principal Meridian, being more particularly described as follows:

Commencing at the Southwest corner of Lot 13 of Belcrest Court Extended, a Subdivision of part of the Northeast Quarter of the Northwest Quarter of said Section 21; thence South 88 degrees 54 minutes 05 seconds East, along the South line of Lot 13 of said Belcrest Court Extended, a distance of 50.00 feet to a point on the West line of said Belcrest Court Extended; thence South 0 degrees 04 minutes 05 seconds East along the West line of said Belcrest Court Extended, a distance of 330.00 feet to the Southwest corner of said Belcrest Court Extended, said point being the Point of Beginning of the tract to be described; thence South 89 degrees 11 minutes 05 seconds East along the South line of said Belcrest Court Extended, a distance of 599.9 feet to a point on the West R.O.W. line of Knoxville Avenue (Illinois Route No. 40); thence South 0 degrees 18 minutes 37 seconds East along the West R.O.W. line of Knoxville Avenue (Illinois Route No. 40), a distance of 169.45 feet; thence South 21 degrees 29 minutes 27 seconds West along the West R.O.W. line of Knoxville Avenue (Illinois Route No. 40), a distance of 53.85 feet; thence South 0 degrees 18 minutes 37 seconds East along the West R.O.W. line of Knoxville Avenue (Illinois Route No. 40), a distance of 60.00 feet; thence North 89 degrees 41 minutes 23 seconds East, a distance of 20.00 feet; thence South 0 degrees 18 minutes 37 seconds East along the West R.O.W. line of Knoxville Avenue (Illinois Route No. 40), a distance of 50.00 feet to the Northeast corner of said Lot 5 in Endres Heights Subdivision; thence continuing South 0 degrees 18 minutes 37 seconds East along the West R.O.W. line of Knoxville Avenue (Illinois Route No. 40), a distance of 165.00 feet to the Southeast corner of said Lot 5; thence North 89 degrees 07 minutes 43 seconds West along the South line of said Lot 5, a distance of 469.60 feet to the Southwest corner of said Lot 5; thence North 0 degrees 02 minutes 59 seconds West, along the West line of said Lot 5, a distance of 165.00 feet to a point on the South line of said Lot 13 of said Hillis' Subdivision, said point being also the Northwest corner of said Lot 5; thence North 89 degrees 07 minutes 34 seconds West along the South line of Lot 13 of said Hillis' Subdivision, a distance of 132.45 feet to the Southwest corner of Lot 13 of said Hillis' Subdivision, thence North 0 degrees 04 minutes 05 seconds West along the West line of Lot 13 of said Hillis' Subdivision, a distance of 328.82 feet to the Point of Beginning, situate, lying and being in the County of Peoria and State of Illinois.

EXCEPTING THEREFROM Commencing at the Northwest Corner of Lot 20 of Richwoods Park Section Two, then East along the Northern boundary line of said Lot 20 and Lot 19 of Richwoods Park, Section Two, to the Northeast corner of Lot 19, then North 50 feet, then West to a point that is 50 feet due North of the Point of Beginning, then South 50 feet to the Point of Beginning, situated in the Northwest Quarter of Section 21, Township 9 North, Range 8 East of the Fourth Principal Meridian, located in Peoria County, Illinois.

EXCEPTING THEREFROM Commencing at the Northwest Corner of Lot 23 of Richwoods Park, Section Two, then East to the Northeast Corner of Lot 23, then North 50 feet, then West to a point that is 50 feet

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**EXHIBIT "A"**  
Legal Description

due North of the Northwest corner of Lot 23, then South 50 feet to the Northwest Corner of Lot 23, (the Point of Beginning), situated in the Northwest Quarter of Section 21, Township 9 North, Range 8 East of the Fourth Principal Meridian, located in Peoria County, Illinois.

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ALTA Commitment (06/17/2006)

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ATTACHMENT-2

SCHEDULE B

Schedule B of the policy or policies to be issued will contain exceptions to the following matters unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS

- 1. RIGHTS OR CLAIMS OF PARTIES IN POSSESSION NOT SHOWN BY PUBLIC RECORD.
- 2. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE LAND.
- 3. EASEMENTS, OR CLAIMS OF EASEMENTS, NOT SHOWN BY THE PUBLIC RECORDS.
- 4. ANY LIEN, OR RIGHT TO A LIEN, FOR SERVICES, LABOR OR MATERIAL HERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS.
- 5. TAXES OR SPECIAL ASSESSMENTS WHICH ARE NOT SHOWN AS EXISTING LIENS BY THE PUBLIC RECORDS.

**SCHEDULE B OF THE POLICY OR POLICIES TO BE ISSUED WILL CONTAIN EXCEPTIONS TO THE FOLLOWING MATTERS UNLESS THE SAME ARE DISPOSED OF TO THE SATISFACTION OF THE COMPANY.**

**NOTE FOR INFORMATION: THE COVERAGE AFFORDED BY THIS COMMITMENT AND ANY POLICY ISSUED PURSUANT HERETO SHALL NOT COMMENCE PRIOR TO THE DATE ON WHICH ALL CHARGES PROPERLY BILLED BY THE COMPANY HAVE BEEN FULLY PAID.**

- 6. DEFECTS, LIENS, ENCUMBRANCES, ADVERSE CLAIMS OR OTHER MATTERS, IF ANY, CREATED, FIRST APPEARING IN THE PUBLIC RECORDS OR ATTACHING SUBSEQUENT TO THE EFFECTIVE DATE HEREOF BUT PRIOR TO THE DATE THE PROPOSED INSURED ACQUIRES FOR VALUE OF RECORD THE ESTATE OR INTEREST OR MORTGAGE THEREON COVERED BY THIS COMMITMENT.
- 7. AN ALTA LOAN POLICY WILL BE SUBJECT TO THE FOLLOWING EXCEPTIONS (A) AND (B), IN THE ABSENCE OF THE PRODUCTION OF DATA AND OTHER ESSENTIAL MATTERS DESCRIBED IN OUR STATEMENT REQUIRED FOR THE ISSUANCE OF ALTA OWNERS AND LOAN POLICIES (ALTA STATEMENT). (A) ANY LIEN, OR RIGHT TO A LIEN, FOR SERVICES, LABOR, OR MATERIAL HERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS; (B) CONSEQUENCES OF THE FAILURE OF THE LENDER TO PAY OUT PROPERLY THE WHOLE OR ANY PART OF THE LOAN SECURED BY THE MORTGAGE DESCRIBED IN SCHEDULE A, AS AFFECTING; (I) THE VALIDITY OF THE LIEN OF SAID MORTGAGE; AND (II) THE PRIORITY OF THE LIEN OVER ANY OTHER RIGHT, CLAIM, LIEN OR ENCUMBRANCE WHICH HAS OR MAY BECOME SUPERIOR TO THE LIEN OF SAID MORTGAGE BEFORE THE DISBURSEMENT OF THE ENTIRE PROCEEDS OF THE LOAN.

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**SCHEDULE B**

(continued)

8. Taxes for the years 2012 SECOND INSTALLMENT & 2013.

Taxes for the year 2012 are payable in two installments.

PIN: 14-21-101-023

Taxes for the year 2012 are EXEMPT.

PIN: 14-21-103-014

Taxes for the year 2012 are EXEMPT.

PIN: 14-21-101-004

The first installment amounting to \$339.86 is paid of record.

The second installment amounting to \$339.86 is not delinquent before September 4, 2013.

PIN: 14-21-101-003

The first installment amounting to \$311.62 is paid of record.

The second installment amounting to \$311.62 is not delinquent before September 4, 2013.

PIN: 14-21-101-002

Taxes for the year 2012 are EXEMPT.

PIN: 14-21-101-019

Taxes for the year 2012 are EXEMPT.

Taxes for the year 2013 are not yet due and payable.

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**SCHEDULE B**  
(continued)

9. A mortgage to secure an indebtedness as shown below

Amount: \$1,000,000.00  
 Dated: May 1, 2006  
 Mortgagor: PROCTOR HOSPITAL, AN ILLINOIS NOT FOR PROFIT CORPORATION  
 Mortgagee: J.P. MORGAN TRUST COMPANY, NATIONAL ASSOCIATION  
 Loan No.: NOT STATED  
 Recording Date: May 11, 2006  
 Recording No: 06-14691

10. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

In favor of: Central Illinois Light Company and Illinois Bell Telephone Company  
 Purpose: Utility and Phone  
 Recording No: Book 1276, page 489

Subordination of Surface Rights  
 Recording Date: November 2, 1978  
 Recording No: 78-26596

Subordination of Surface Rights  
 Recording Date: November 2, 1978  
 Recording No: 78-26597

11. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

In favor of: Greater Peoria Sanitary and Sewage Disposal District  
 Purpose: Sanitary and Sewer  
 Recording No: 70-03023

Subordination of Surface Rights  
 Recording Date: November 2, 1978  
 Recording No: 78-26598

12. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

In favor of: Greater Peoria Sanitary and Sewage Disposal District  
 Purpose: Sanitary and Sewer  
 Recording No: 74-09724

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**SCHEDULE B**

(continued)

13. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: Central Illinois Light Company  
Purpose: Utility  
Recording No: 78-05771
14. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: Central Illinois Light Company and Illinois Bell Telephone Company  
Purpose: Utility and Phone  
Recording No: Book 1079, page 682
15. Terms, provisions and conditions contained in Setback Encroachment Agreement recorded April 29, 1980 as document no. 80-06450.
16. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: Central Illinois Light Company  
Purpose: Utility  
Recording No: 84-02794
17. Rights of the public, the State of Illinois and the municipality in and to that part of the Land:
- A: Grant recorded June 18, 1946 in Book 673, page 315;  
B: Grant recorded June 18, 1946 in Book 673, page 321;  
C: Dedication recorded February 14, 1948 in Book 737; page 271;  
D: if any, taken or used for road purposes.
18. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: Central Illinois Light Company and Illinois Bell Telephone Company  
Purpose: Utility and Phone  
Recording No: Book 1269, page 214
19. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: Central Illinois Light Company  
Purpose: Utility  
Recording No: 90-01058

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**SCHEDULE B**  
(continued)

20. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

In favor of: Central Illinois Light Company  
Purpose: Utility  
Recording No: 90-18630

21. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

In favor of: Illinois Bell Telephone Company  
Purpose: Phone  
Recording No: 90-21197

22. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

In favor of: Illinois American Water Company  
Purpose: Water  
Recording No: 90-29228

23. Terms, provisions and conditions contained in the Exclusive Easement in favor of Lots 19 and 20 in Richwoods Park Section 2 to preserve and maintain the existing vegetation and to improve the existing vegetation on part of premises described in schedule A as created by instrument recorded December 28, 1990 as document no. 90-30382.

24. Terms, provisions and conditions conditions contained in the Exclusive Easement for the benefit of Lot 23 in Richwoods Park Section 2 for the purpose of preserving and maintaining the existing vegetation and improving the existing vegetation on part of premises described in schedul A as created by instrument recorded December 28, 1990 as document no. 90-30384.

25. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

In favor of: Central Illinois Light Company and Illinois Bell Telephone Company  
Purpose: Utility and Phone  
Recording No: Book 1276, page 489

26. Terms, provisions and conditions contained in the Setback Encroachment Agreement recorded December 9, 1991 as document no. 91-29358.

27. Rights of way for drainage tiles, ditches, feeders, laterals and underground pipes, if any.

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**SCHEDULE B**

(continued)

28. Terms, provisions and conditions contained in the Notice of Federal Interest recorded December 8, 2003 as document no. 03-59914, which does not contain a reversionary or forfeiture clause.
29. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: SBC Ameritech Illinois  
Purpose: Phone  
Recording No: 03-26777
30. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: Central Illinois Light Company  
Purpose: Utility  
Recording No: 98-21615
31. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: Central Illinois Light Company  
Purpose: Utility  
Recording No: 04-21017
32. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: Greater Peoria Sanitary and Sewage Disposal District  
Purpose: Sanitary and Sewer  
Recording No: 04-31951
33. Terms, provisions and conditions contained in Agreement recorded January 30, 1991 as document no. 91-02770.
34. Terms, provisions and conditions contained in Access Easement recorded April 6, 2004 as document no. 04-12451.  
Amendment thereto recorded May 24, 2004 as document no. 04-19562.
35. A financing statement as follows:
- Debtor: Proctor Hospital  
Secured Party: J.P. Morgan Trust Company, National Association  
Recording Date: May 11, 2006  
Recording No: 0001016775
36. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:
- In favor of: Comcast of Illinois/Indiana/Ohio, LLC  
Purpose: Cable  
Recording No: 2009027399

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AMERICAN  
LAND TITLE  
ASSOCIATION



**SCHEDULE B**

(continued)

37. Existing unrecorded leases and all rights thereunder of the lessees and of any person or party claiming by, through or under the lessees.
38. The Company will require the following documents for review prior to the issuance of any title assurance predicated upon a conveyance or encumbrance by the corporation named below.

Name of Corporation: Proctor Hospital

- a) A Copy of the corporation By-laws and Articles of Incorporation
- b) An original or certified copy of a resolution authorizing the transaction contemplated herein. Said resolution should evidence the authority of the person(s) executing the conveyance or mortgage.
- c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

39. The "Good Funds" section of the Title Insurance Act (215 ILCS 155/26) is effective January 1, 2010. This Act places limitations upon our ability to accept certain types of deposits into escrow. Please contact your local Chicago Title office regarding the application of this new law to your transaction.
40. Note: The Land lies within Peoria County, Illinois, all of which is subject to the Predatory Lending Database Program Act (765 ILCS 77/70 et seq. as amended) (The Act). On and after July 1, 2008, a Certificate of Compliance with the Act or a Certificate of Exemption must be obtained at time of closing in order for the Company to record any insured mortgage. If the closing is not conducted by the Company, a Certificate of Compliance or Certificate of Exemption must be attached to any mortgage to be recorded.

**END OF SCHEDULE B**

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## CONDITIONS

1. The term mortgage, when used herein, shall include deed of trust, trust deed, or other security instrument.
2. If the proposed Insured has or acquired actual knowledge of any defect, lien, encumbrance, adverse claim or other matter affecting the estate or interest or mortgage thereon covered by this Commitment other than those shown in Schedule B hereof, and shall fail to disclose such knowledge to the Company in writing, the Company shall be relieved from liability for any loss or damage resulting from any act of reliance hereon to the extent the Company is prejudiced by failure to so disclose such knowledge. If the proposed Insured shall disclose such knowledge to the Company, or if the Company otherwise acquires actual knowledge of any such defect, lien, encumbrance, adverse claim or other matter, the Company at its option may amend Schedule B of this Commitment accordingly, but such amendment shall not relieve the Company from liability previously incurred pursuant to paragraph 3 of these Conditions.
3. Liability of the Company under this Commitment shall be only to the named proposed Insured and such parties included under the definition of Insured in the form of policy or policies committed for and only for actual loss incurred in reliance hereon in undertaking in good faith (a) to comply with the requirements hereof, or (b) to eliminate exceptions shown in Schedule B, or (c) to acquire or create the estate or interest or mortgage thereon covered by this Commitment. In no event shall such liability exceed the amount stated in Schedule A for the policy or policies committed for and such liability is subject to the insuring provisions and Conditions and the Exclusions from Coverage of the form of policy or policies committed for in favor of the proposed Insured which are hereby incorporated by reference and are made a part of this Commitment except as expressly modified herein.
4. This Commitment is a contract to issue one or more title insurance policies and is not an abstract of title or a report of the condition of title. Any action or actions or rights of action that the proposed Insured may have or may bring against the Company arising out of the status of the title to the estate or interest or the status of the mortgage thereon covered by this Commitment must be based on and are subject to the provisions of this Commitment.
5. *The policy to be issued contains an arbitration clause. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. You may review a copy of the arbitration rules at <http://www.alta.org>.*

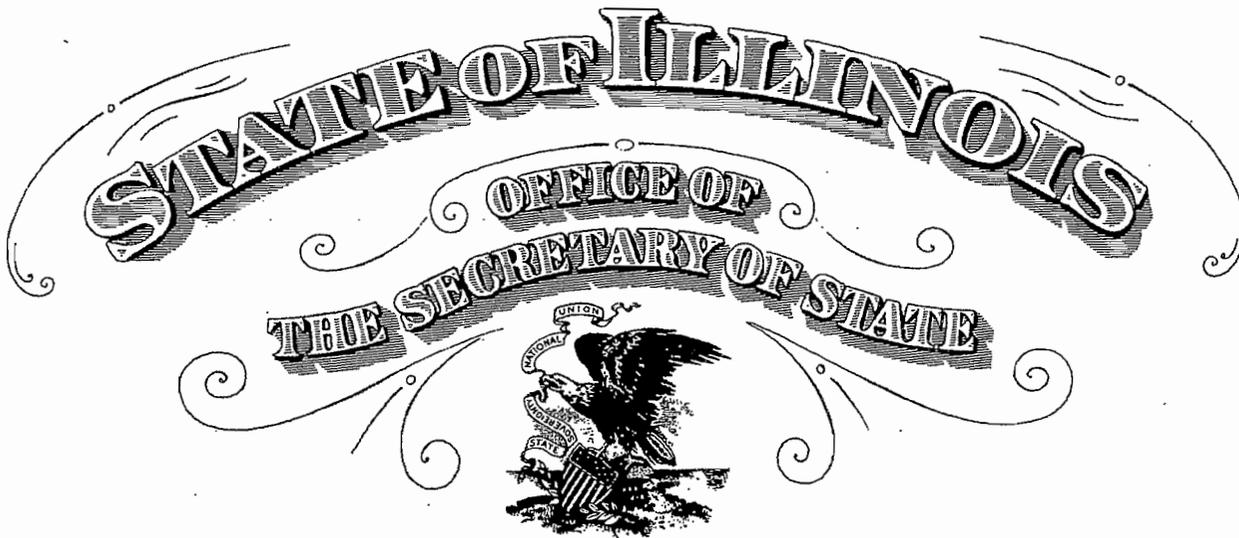
## END OF CONDITIONS

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AMERICAN  
LAND TITLE  
ASSOCIATION





**To all to whom these Presents Shall Come, Greeting:**

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that*

PROCTOR HOSPITAL, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MAY 19, 1958, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



**In Testimony Whereof,** I hereto set  
my hand and cause to be affixed the Great Seal of  
the State of Illinois, this 2ND  
day of JULY A.D. 2013

*Jesse White*

SECRETARY OF STATE

Authentication #: 1318301776

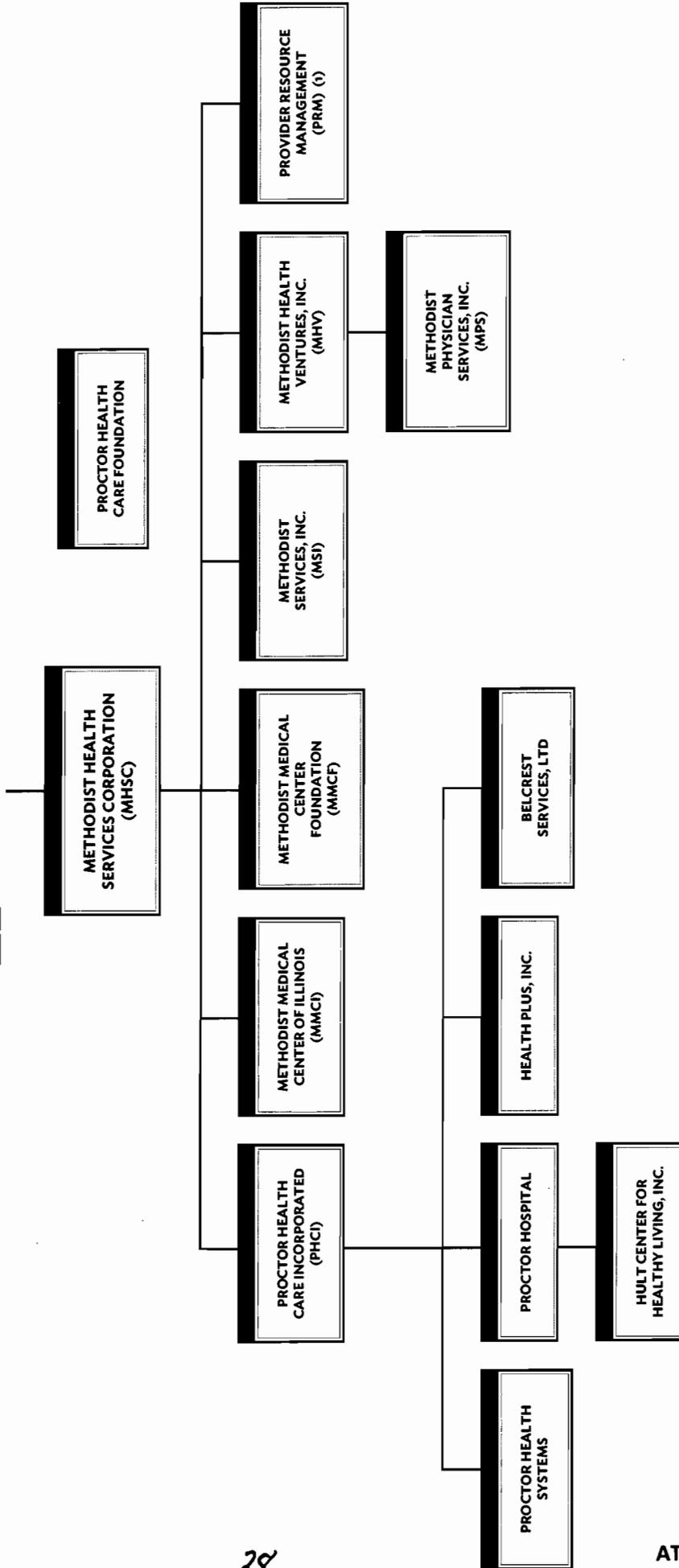
Authenticate at: <http://www.cyberdriveillinois.com>

## **Organizational Relationships**

Proctor Community Hospital is a subsidiary corporation of Methodist Health Services Corporation. An organizational chart showing the relationship of the two entities is attached. As the parent corporation, MHSC is financially and legally responsible for the programs and services offered at Proctor Community Hospital. The proposed discontinuation of obstetrics does not require any type of funding or financial contribution.

# Methodist Health Services Corporation Major Operating Entities

as of January 9, 2014



**KEY:**

- Not for profit, tax exempt
- For profit corporation
- (1) Doing business as Methodist First Choice

## SECTION II. DISCONTINUATION

### General Information Requirements

1. Identify the categories of service and the number of beds, if any that is to be discontinued.

Answer: The category of service to be discontinued is obstetrics. Proctor is approved to operate fifteen (15 beds).

2. Identify all of the other clinical services that are to be discontinued.

Answer: None

3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.

Answer: December 17, 2014

4. Provide the anticipated use of the physical plant and equipment after discontinuation occurs.

Answer: The obstetrical program is located on the third floor of the hospital. The space includes a 15-bed post-partum unit, 4 delivery rooms, two C-Section rooms, and a nursery. The eventual use of this space post discontinuation has yet to be determined. One option under consideration is to provide the skilled nursing unit with additional support space.

5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.

Answer: Medical records will be maintained onsite for the length of time as specified by 210 ILCS 85/6.17 that is not less than 10 years after discharge or 12 years if there is litigation.

6. For applications involving the discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g. annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 60 days following the date of discontinuation.

Answer: N/A, the entire facility is not being discontinued.

## **Reasons for the Discontinuation**

On November 6, 2013, Proctor Community Hospital and The Methodist Medical Center of Illinois became affiliates under the same parent organization: Methodist Health Services Corporation. The two hospitals are 3.75 miles apart, a travel time of approximately 7 minutes. Proctor and Methodist serve the same geographic region and the same population. The affiliation of these two hospitals provides an opportunity to create value through efficiencies, improved quality and enhanced patient experience.

The proposal is to consolidate obstetrical services on the Methodist campus, discontinuing the program at Proctor Hospital. Methodist Medical Center has the capacity to care for Proctor's patient population. The consolidation plan provides the community with three important benefits. These benefits are the reasons for the discontinuation. First, consolidation of OB services will result in improved clinical quality and lower malpractice risk. Methodist provides 24/7 hospitalist coverage in its obstetrical unit. This service is not available on the Proctor campus because the low patient volume will not economically support it. Additionally, the savings from consolidation will allow Methodist to invest in its nursery, expanding its clinical capability to Level II Plus.

Second, the consolidation of obstetrical services on a single campus is expected to generate savings of \$1.8 million annually. At present, Proctor's OB program has a negative contribution margin of (\$285,000). Economies of scale produce sufficient savings to allow for investment on the Methodist campus and ensure that OB services are sustainable for the foreseeable future.

Last, the savings will be reinvested in the OB program at Methodist to greatly enhance the patient's experience. A capital investment of \$2.8 million is planned to provide for all private rooms and showers, family areas, upgraded décor and many other features.

### **Impact on Access**

1. Document that the discontinuation of each service or of the entire facility will not have an adverse effect upon access to care for residents of the facility's market area.

Answer: The immediate service area has more than sufficient capacity to accommodate Proctor's delivery volume. Last year, Proctor served 564 OB patients, representing an average daily census of 3.4 patients. Each of the hospitals offering obstetrics within a 45-minute drive time has excess OB capacity. The table below summarizes the average daily OB census at each hospital relative to the number of OB beds. In total, 35.1 beds are available to accommodate 3.4 patients. The Methodist Medical Center alone has sufficient capacity to accommodate Proctor's entire OB patient population. In fact, the goal of Methodist is to serve as much of Proctor's patient population as possible.

## 2013 Obstetrical Capacity

<b>Hospital</b>	<b>Beds</b>	<b>Avg Daily Census</b>	<b>Available Beds</b>
<b>Graham</b>	6	1.7	4.3
<b>Pekin</b>	12	2.9	9.1
<b>Saint Francis</b>	52	33.7	18.3
<b>Methodist</b>	16	12.6	3.4
<b>TOTAL</b>	86	50.9	35.1
<b>NOTE: Methodist beds do not include the 10 LDR rooms where patients typically spend their first day.</b>			
<b>Source: IDPH Hospital Profiles</b>			

- Document that a written request for an impact statement was received by all existing or approved health care services (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.

Answer: There are four hospitals that offer obstetrical services within 45-minute drive time of Proctor Hospital: Saint Francis Medical Center, The Methodist Medical Center of Illinois, Pekin Hospital, and Graham Hospital. Copies of the letters sent to each facility are attached. Methodist is an affiliate of Proctor Community Hospital and as such, there was not a need to send ourselves a certified letter. Galesburg Cottage Hospital, Advocate BroMenn Medical Center and St. Joseph Medical Center are all outside the 45-minute's drive time parameter. Google MapQuest's are included in ATTACHMENT-10.

- Provide copies of impact statements received from other resources of health care facilities located within 45 minutes travel time, that indicate the extent to which the applicant's workload will be absorbed without conditions, limitations or discrimination.

Answer: Letters received from Pekin Hospital, Graham Hospital and Methodist Medical Center are attached. Both Methodist and Pekin indicate that they have the capacity to absorb all of Proctor's OB caseload. Graham Hospital stated it has the capacity to accommodate a portion of Proctor's volume. Saint Francis Medical Cent elected not to respond to the request.



221 Northeast Glen Oak Avenue  
Peoria, IL 61636-0002  
(309) 672-5522

5409 N. Knoxville Avenue  
Peoria, IL 61614-5094  
(309) 691-1000

www.unitypoint.org/peoria

August 6, 2014

Mr. Bob Haley  
President & CEO  
Pekin Hospital  
600 S. 13<sup>th</sup> Street  
Pekin, IL 61554

RE: Request for Impact Statement

In accordance with the requirements of 77 Ill Adm Code 110.130(c)(3), UnityPoint Health – Proctor is requesting an impact statement from Pekin Hospital regarding the closure of the hospital’s obstetrical (OB) services effective December 31, 2014. The code requires contact with all approved healthcare facilities providing obstetrical services within 45 minutes travel time. For your reference, birth statistics for the last three years at Proctor are provided in the table below.

	<u>OB</u>		<u>Nursery</u>	
	<u>Admits</u>	<u>Days</u>	<u>Admits</u>	<u>Days</u>
2011	638	1,505	635	1,327
2012	623	1,437	623	1,273
2013	564	1,224	564	1,127

Please provide the following information with respect to the impact of the closure of Proctor’s obstetrics program.

- Your Hospital’s capacity to accommodate a portion or all of Proctor’s OB caseload;
- An explanation of any restrictions, limitations, or discrimination that would preclude Pekin Hospital from serving the patient population historically served by Proctor’s obstetrics program.

If a response is not received within 15 days from the date of delivery, I will assume that the discontinuation will not have an adverse impact on your organization.

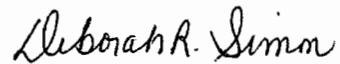
Responses should be directed to the following:

Terry Waters  
Vice President, Strategy & Development  
UnityPoint Health – Methodist  
221 NE Glen Oak Avenue  
Peoria, IL 61636-0002

Mr. Bob Haley  
Page Two  
August 6, 2014

I appreciate your attention to this matter. Should you have a question, please contact Terry Waters at 309-672-4521.

Sincerely,

A handwritten signature in cursive script that reads "Deborah R. Simon".

Deborah R. Simon  
President & CEO





**UnityPoint Health**  
**Methodist | Proctor**

221 Northeast Glen Oak Avenue  
 Peoria, IL 61636-0002  
 (309) 672-5522

5409 N. Knoxville Avenue  
 Peoria, IL 61614-5094  
 (309) 691-1000

[www.unitypoint.org/peoria](http://www.unitypoint.org/peoria)

August 6, 2014

Mr. Robert Senneff  
 President & CEO  
 Graham Hospital  
 210 W. Walnut Street  
 Canton, IL 61554

RE: Request for Impact Statement

In accordance with the requirements of 77 Ill Adm Code 110.130(c)(3), UnityPoint Health – Proctor is requesting an impact statement from Graham Hospital regarding the closure of the hospital’s obstetrical (OB) services effective December 31, 2014. The code requires contact with all approved healthcare facilities providing obstetrical services within 45 minutes travel time. For your reference, birth statistics for the last three years at Proctor are provided in the table below.

	<u>OB</u>		<u>Nursery</u>	
	<u>Admits</u>	<u>Days</u>	<u>Admits</u>	<u>Days</u>
2011	638	1,505	635	1,327
2012	623	1,437	623	1,273
2013	564	1,224	564	1,127

Please provide the following information with respect to the impact of the closure of Proctor’s obstetrics program.

- Your Hospital’s capacity to accommodate a portion or all of Proctor’s OB caseload;
- An explanation of any restrictions, limitations, or discrimination that would preclude Graham Hospital from serving the patient population historically served by Proctor’s obstetrics program.

If a response is not received within 15 days from the date of delivery, I will assume that the discontinuation will not have an adverse impact on your organization.

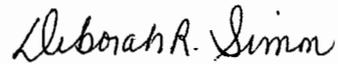
Responses should be directed to the following:

Terry Waters  
 Vice President, Strategy & Development  
 UnityPoint Health – Methodist  
 221 NE Glen Oak Avenue  
 Peoria, IL 61636-0002

Mr. Robert Senneff  
Page Two  
August 6, 2014

I appreciate your attention to this matter. Should you have a question, please contact Terry Waters at 309-672-4521.

Sincerely,

A handwritten signature in cursive script that reads "Deborah R. Simon".

Deborah R. Simon  
President & CEO

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

## 1. Article Addressed to:

Mr. Robert Senniff  
 President & CEO  
 Maham Hospital  
 210 W. Walnut St.  
 Canton, IL

2. Article Number  
(Transfer from service label)

7014 1200 0001 5088 6629

PS Form 3811, July 2013

**COMPLETE THIS SECTION ON DELIVERY**

## A. Signature

\* Tom Weers

 Agent  
 Addressee

## B. Received by (Printed Name)

TOM WEERS

## C. Date of Delivery

8-21-14

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

## 3. Service Type

- Certified Mail®     Priority Mail Express™  
 Registered     Return Receipt for Merchandise  
 Insured Mail     Collect on Delivery

4. Restricted Delivery? (Extra Fee)  Yes



221 Northeast Glen Oak Avenue  
Peoria, IL 61636-0002  
(309) 672-5522

5409 N. Knoxville Avenue  
Peoria, IL 61614-5094  
(309) 691-1000

[www.unitypoint.org/peoria](http://www.unitypoint.org/peoria)

August 6, 2014

Mr. Keith Steffen  
President & CEO  
OSF St. Francis Medical Center  
530 NE Glen Oak Avenue  
Peoria, IL 61637

RE: Request for Impact Statement

In accordance with the requirements of 77 Ill Adm Code 110.130(c)(3), UnityPoint Health – Proctor is requesting an impact statement from OSF St. Francis Medical Center regarding the closure of the hospital’s obstetrical (OB) services effective December 31, 2014. The code requires contact with all approved healthcare facilities providing obstetrical services within 45 minutes travel time. For your reference, birth statistics for the last three years at Proctor are provided in the table below.

	<u>OB</u>		<u>Nursery</u>	
	<u>Admits</u>	<u>Days</u>	<u>Admits</u>	<u>Days</u>
2011	638	1,505	635	1,327
2012	623	1,437	623	1,273
2013	564	1,224	564	1,127

Please provide the following information with respect to the impact of the closure of Proctor’s obstetrics program.

- Your Hospital’s capacity to accommodate a portion or all of Proctor’s OB caseload;
- An explanation of any restrictions, limitations, or discrimination that would preclude OSF St. Francis from serving the patient population historically served by Proctor’s obstetrics program.

If a response is not received within 15 days from the date of delivery, I will assume that the discontinuation will not have an adverse impact on your organization.

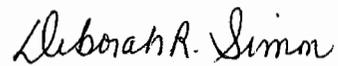
Responses should be directed to the following:

Terry Waters  
Vice President, Strategy & Development  
UnityPoint Health – Methodist  
221 NE Glen Oak Avenue  
Peoria, IL 61636-0002

Mr. Keith Steffen  
Page Two  
August 6, 2014

I appreciate your attention to this matter. Should you have a question, please contact Terry Waters at 309-672-4521.

Sincerely,

A handwritten signature in cursive script that reads "Deborah R. Simon".

Deborah R. Simon  
President & CEO

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Keith Steffen  
President + CEO  
OSP St. Francis Med. Ctr  
530 NE Glen Oak Ave.  
Portland, OR 97237

2. Article Number  
(Transfer from service label)

7014 1200 0001 5088 6636

PS Form 3811, July 2013

Domestic Return Receipt

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X *D. Marshall*

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

- D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type

Certified Mail®

Priority Mail Express™

Registered

Return Receipt for Merchandise

Insured Mail

Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes



UnityPoint Health  
Methodist | Proctor

221 Northeast Glen Oak Avenue  
Peoria, Illinois 61636-0002  
(309) 672-5522

September 4, 2014

Ms. Courtney Avery, Administrator  
Illinois Health Facilities and Services Review Board  
525 West Jefferson  
Springfield, IL 62761

RE: CON Application to Discontinue Obstetrical Services at Proctor Community Hospital

Dear Ms. Avery:

I am writing to express my support for the Certificate of Need application submitted by Proctor Community Hospital to discontinue its obstetrical program. In accordance with the requirements of 77 Ill. Adm Code 1110.130(c)(3), The Methodist Medical Center of Illinois falls within the 45-mile travel time and currently offers obstetrical services. Methodist Medical Center has more than sufficient capacity to accommodate Proctor's obstetrical caseload and does not have any restrictions, limitations or discriminatory practices that would preclude serving Proctor's patient population.

If you have any questions I can be reached at 309-672-5929.

Sincerely,

Deborah R. Simon  
President & CEO



August 11, 2014

Terry Waters  
Vice President, Strategy & Development  
Unity Point Health – Methodist  
221 NE Glen Oak Avenue  
Peoria, IL 61636-0002

RE: Request for Impact Statement

This correspondence is in response to your request dated August 6, 2014 in regards to the closure of Proctor Hospital's obstetrical (OB) services effective December 31, 2014.

Pekin Hospital has the capacity to accommodate a portion or all of Proctor's OB caseload.

The closure of this Unit will not have an adverse on Pekin Hospital.

Sincerely,

Bob J. Haley  
Chief Executive Officer  
Pekin Hospital



# Graham Hospital

"Our Community's Choice"

210 W. Walnut St. Canton, IL 61520

[www.grahamhospital.org](http://www.grahamhospital.org)

309-647-5240

August 18, 2014

Unity Point Health  
C/O Terry Waters, VP Strategy & Development  
221 Northeast Glen Oak Avenue  
Peoria, Illinois 61636-0002

Dear Terry:

I received your correspondence of August 6, 2014 relating to Obstetrical Services at your Proctor campus.

Graham Hospital has the ability to accommodate a portion of Proctor's current caseload.

I see no restrictions, limitations or discrimination that would preclude Graham Hospital from serving the patient population historically served by Proctor.

Your proposed discontinuation will have no adverse impact on Graham.

Sincerely yours,

Robert G. Senneff, FACHE  
President & CEO



Trip to:

**OSF Saint Francis Medical Center**  
**530 NE Glen Oak Ave**

Peoria, IL 61637

(309) 655-2000

3.75 miles / 7 minutes

Notes

From Proctor Hospital to OSF Saint Francis Medical Center, Peoria, IL

advertisement

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If you have a \$1,000,000 portfolio, you should download the latest report by *Forbes* columnist Ken Fisher. In it he tells you where he thinks the stock market is headed, and why. This must-read report includes his latest stock market prediction, plus research and analysis you can use in your portfolio right now. Don't miss it!

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**5409 N Knoxville Ave, Peoria, IL 61614-5014**

Download  
Free App



1. Start out going **south** on **N Knoxville Ave** toward **E Cherry Ridge Rd.** [Map](#)

**3.6 Mi**

3.6 Mi Total



2. Turn **left** onto **NE Glen Oak Ave.** [Map](#)

**0.2 Mi**

*NE Glen Oak Ave is 0.3 miles past E Pennsylvania Ave*

3.7 Mi Total

*If you are on Fayette St and reach NE Glendale Ave you've gone about 0.1 miles too far*



3. **530 NE GLEN OAK AVE.** [Map](#)

*Your destination is just past N Berkeley Ave*

*If you are on Wayne St and reach NE Greenleaf St you've gone about 0.3 miles too far*



**OSF Saint Francis Medical Center**

**530 NE Glen Oak Ave, Peoria, IL 61637**

**(309) 655-2000**



Trip to:  
**600 S 13th St**  
 Pekin, IL 61554-4936  
 15.11 miles / 24 minutes  
 Notes

From Proctor Hospital to Pekin Hospital, Pekin, IL

**GET YOUR MONEY'S WORTH.** [Book Now](#)

SAVE UP TO **20%**

**QUALITY**  
BY CHOICE HOTELS



**5409 N Knoxville Ave, Peoria, IL 61614-5014**

Download Free App



1. Start out going **south** on **N Knoxville Ave** toward **E Cherry Ridge Rd.** [Map](#)

**3.4 Mi**

3.4 Mi Total



2. Merge onto **I-74 E** via the ramp on the **left** toward **Bloomington.** [Map](#)

**2.1 Mi**

5.5 Mi Total

**Highway Exits**



Exit **94**

Make a reservation: 1-800-536-0738



3. Take the **IL-116 W / US-150 W / North Main St** exit, **EXIT 95A.** [Map](#)

**0.4 Mi**

6.0 Mi Total



4. Turn **right** onto **N Main St / US-150 E / IL-116.** Continue to follow **N Main St.** [Map](#)  
*If you reach I-74 E you've gone about 0.1 miles too far*

**3.6 Mi**

9.5 Mi Total



5. **N Main St** becomes **IL-29.** [Map](#)

**4.8 Mi**

14.4 Mi Total



6. Turn **left** onto **Margaret St / IL-9.** Continue to follow **IL-9.** [Map](#)  
*IL-9 is just past Ann Eliza St  
 Commerce Bank is on the left  
 If you are on N 5th St and reach Court St you've gone a little too far*

**0.7 Mi**

15.1 Mi Total



7. Turn **right** onto **S 13th St.** [Map](#)  
*Arby's is on the corner  
 If you reach S 14th St you've gone about 0.1 miles too far*



8. **600 S 13TH ST** is on the **left.** [Map](#)  
*If you reach the end of S 13th St you've gone a little too far*



**600 S 13th St, Pekin, IL 61554-4936**



Trip to:

**Graham Hospital**  
**175 S Main St**

Canton, IL 61520

(309) 649-0947

38.91 miles / 45 minutes

Notes

From Proctor Hospital to Graham Hospital, Canton, IL

advertisement

## Do You Think the Market Is Headed for a Fall?

If you have a \$1,000,000 portfolio, you should download the latest report by *Forbes* columnist Ken Fisher. In it he tells you where he thinks the stock market is headed, and why. This must-read report includes his latest stock market prediction, plus research and analysis you can use in your portfolio right now. Don't miss it!

[Click Here to Download Your Report!](#)

FISHER INVESTMENTS



**5409 N Knoxville Ave, Peoria, IL 61614-5014**

Download  
Free App



1. Start out going **south** on **N Knoxville Ave** toward **E Cherry Ridge Rd.** [Map](#)

**0.4 Mi**

0.4 Mi Total



2. Turn **right** onto **W Glen Ave.** [Map](#)

**2.0 Mi**

*W Glen Ave is just past W Northland Ave  
Immanuel Lutheran Church is on the right*

2.3 Mi Total

*If you reach E Lyndale Rd you've gone about 0.2 miles too far*



3. **W Glen Ave** becomes **N Sterling Ave.** [Map](#)

**0.6 Mi**

3.0 Mi Total



4. Merge onto **I-74 W** toward **Galesburg.** [Map](#)

**1.9 Mi**

4.9 Mi Total



5. Merge onto **I-474 E** via **EXIT 87A** toward **Indianapolis.** [Map](#)

**6.8 Mi**

11.7 Mi Total

### Highway Exits



Exit  
**B**

Make a reservation: 1-800-536-0738



6. Take the **US-24 / Adams St** exit, **EXIT 6**, toward **Bartonville.** [Map](#)

**0.4 Mi**

12.1 Mi Total



7. Merge onto **US-24 W** toward **Bartonville.** [Map](#)

**18.9 Mi**

31.0 Mi Total



8. Stay **straight** to go onto **E State Highway 9 / IL-9.** Continue to follow **IL-9.** [Map](#)

**7.0 Mi**

38.0 Mi Total



9. Turn **right** onto **S 5th Ave / IL-78 / IL-9.** [Map](#)

**0.2 Mi**

*S 5th Ave is just past S 6th Ave  
Canton BP is on the corner*

38.1 Mi Total

*If you reach S 4th Ave you've gone a little too far*



10. Turn **left** onto **E Hickory St / County Hwy-5**. [Map](#)

**0.4 Mi**

*E Hickory St is just past E Cherry St*

*38.5 Mi Total*

*If you reach E Oak St you've gone a little too far*



11. Turn **right** onto **S Main St**. [Map](#)

**0.4 Mi**

*S Main St is just past S 1st Ave*

*38.9 Mi Total*

*If you are on W Hickory St and reach W Railroad St you've gone a little too far*



12. **175 S MAIN ST** is on the **right**. [Map](#)

*Your destination is just past E Walnut St*

*If you reach W Pine St you've gone a little too far*



**Graham Hospital**

**175 S Main St, Canton, IL 61520**

**(309) 649-0947**



Trip to:

**Advocate Bromenn Medical Center**  
**1322 S Main St**

Normal, IL 61761  
 (309) 268-5900  
 43.35 miles / 47 minutes

Notes

From Proctor Hospital to BroMenn, Normal, IL

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## Do You Think the Market Is Headed for a Fall?

If you have a \$1,000,000 portfolio, you should download the latest report by *Forbes* columnist Ken Fisher. In it he tells you where he thinks the stock market is headed, and why. This must-read report includes his latest stock market prediction, plus research and analysis you can use in your portfolio right now. Don't miss it!

[Click Here to Download Your Report!](#)

FISHER INVESTMENTS



**5409 N Knoxville Ave, Peoria, IL 61614-5014**

Download Free App



1. Start out going south on N Knoxville Ave toward E Cherry Ridge Rd. [Map](#)

**3.4 Mi**

3.4 Mi Total



2. Merge onto I-74 E via the ramp on the left toward Bloomington. [Map](#)

**34.1 Mi**

37.5 Mi Total

Highway Exits



Exit 96

Make a reservation: 1-800-536-0738



3. Keep left via EXIT 127 toward Chicago. [Map](#)

**0.4 Mi**

37.9 Mi Total



4. Merge onto I-55 N. [Map](#)

**2.2 Mi**

40.1 Mi Total

Highway Exits



Exit 164

Make a reservation: 1-800-536-0738



5. Merge onto US-51 Bus S via EXIT 165A toward Bloomington-Normal. [Map](#)

**3.1 Mi**

43.2 Mi Total



6. Turn left onto Apple St. [Map](#)

**0.05 Mi**

Apple St is 0.1 miles past W Virginia Ave  
 If you reach W Division St you've gone a little too far

43.3 Mi Total



7. Take the 1st left onto S Main St / US-51 Bus N. [Map](#)

**0.08 Mi**

Wendys is on the left  
 If you reach S University St you've gone a little too far

43.3 Mi Total



8. 1322 S MAIN ST is on the right. [Map](#)



Trip to:

**OSF St Joseph Medical Center**  
**2200 E Washington St**

Bloomington, IL 61701-4323

(309) 662-3311

46.83 miles / 50 minutes

Notes

From Proctor Hospital to OSF St Joseph Medical Center, Bloomington, IL

advertisement

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[Click Here to Download Your Report!](#)

FISHER INVESTMENTS™



**5409 N Knoxville Ave, Peoria, IL 61614-5014**

Download Free App



1. Start out going **south** on **N Knoxville Ave** toward **E Cherry Ridge Rd.** [Map](#)

**3.4 Mi**

3.4 Mi Total



2. Merge onto **I-74 E** via the ramp on the **left** toward **Bloomington.** [Map](#)

**34.1 Mi**

37.5 Mi Total

Highway Exits



Exit 96

Make a reservation: 1-800-536-0738



3. Keep **left** via **EXIT 127** toward **Chicago.** [Map](#)

**0.4 Mi**

37.9 Mi Total



4. Merge onto **I-55 N.** [Map](#)

**4.4 Mi**

42.3 Mi Total

Highway Exits



Exit 165A

Make a reservation: 1-800-536-0738



5. Take the **I-55 Bus S / Veterans Parkway** exit, **EXIT 167.** [Map](#)

**0.5 Mi**

42.8 Mi Total



6. Turn **right** onto **I-55 Bus S / County Hwy-31 / Veterans Pkwy.** Continue to follow **I-55 Bus S.** [Map](#)

**3.8 Mi**

46.6 Mi Total



7. Turn **right** onto **E Washington St.** [Map](#)

**0.2 Mi**

*E Washington St is 0.2 miles past Eastland Dr  
 Kobe Hibachi Steak House is on the corner*

46.8 Mi Total



8. **2200 E WASHINGTON ST** is on the **right.** [Map](#)

*Your destination is 0.1 miles past Saint Joseph Dr  
 If you reach Rust Rd you've gone a little too far*



**OSF St Joseph Medical Center**

2200 E Washington St, Bloomington, IL 61701-4323  
(309) 662-3311



Trip to:

**Galesburg Cottage Hospital**

**695 N Kellogg St**

Galesburg, IL 61401

(309) 343-6565

46.26 miles / 48 minutes

Notes

From Proctor Hospital to Galesburg Cottage Hospital

advertisement

## Do You Think the Market Is Headed for a Fall?

If you have a \$1,000,000 portfolio, you should download the latest report by *Forbes* columnist Ken Fisher. In it he tells you where he thinks the stock market is headed, and why. This must-read report includes his latest stock market prediction, plus research and analysis you can use in your portfolio right now. Don't miss it!

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FISHER INVESTMENTS

- |                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                   |                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                | <b>5409 N Knoxville Ave, Peoria, IL 61614-5014</b>                                                                                                                                                                                | <b>Download<br/>Free App</b>           |
|                                                                                                                                                                                                                                                                                                                                                                | 1. Start out going <b>south</b> on <b>N Knoxville Ave</b> toward <b>E Cherry Ridge Rd.</b> <a href="#">Map</a>                                                                                                                    | <b>0.4 Mi</b><br><i>0.4 Mi Total</i>   |
|                                                                                                                                                                                                                                                                                                                                                                | 2. Turn <b>right</b> onto <b>W Glen Ave.</b> <a href="#">Map</a><br><i>W Glen Ave is just past W Northland Ave<br/>Immanuel Lutheran Church is on the right<br/>If you reach E Lyndale Rd you've gone about 0.2 miles too far</i> | <b>2.0 Mi</b><br><i>2.3 Mi Total</i>   |
|                                                                                                                                                                                                                                                                                                                                                                | 3. <b>W Glen Ave</b> becomes <b>N Sterling Ave.</b> <a href="#">Map</a>                                                                                                                                                           | <b>0.6 Mi</b><br><i>3.0 Mi Total</i>   |
|                                                                                                                                                                                                                                                                                                                                                                | 4. Merge onto <b>I-74 W</b> toward <b>Galesburg.</b> <a href="#">Map</a>                                                                                                                                                          | <b>40.7 Mi</b><br><i>43.7 Mi Total</i> |
| <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"></div> <div> <p><b>Highway Exits</b></p> <div style="display: flex; align-items: center; margin-top: 5px;"> <div style="margin-right: 10px;"></div> <div> <p>Exit    Exit</p> <p><b>87A    51</b></p> <p>Make a reservation: 1-800-536-0738</p> </div> </div> </div> </div> |                                                                                                                                                                                                                                   |                                        |
|                                                                                                                                                                                                                                                                                                                                                                | 5. Take <b>EXIT 48A</b> toward <b>Galesburg.</b> <a href="#">Map</a>                                                                                                                                                              | <b>0.3 Mi</b><br><i>43.9 Mi Total</i>  |
|                                                                                                                                                                                                                                                                                                                                                                | 6. Merge onto <b>E Main St.</b> <a href="#">Map</a>                                                                                                                                                                               | <b>1.7 Mi</b><br><i>45.6 Mi Total</i>  |
|                                                                                                                                                                                                                                                                                                                                                                | 7. Turn <b>right</b> onto <b>N Seminary St.</b> <a href="#">Map</a><br><i>N Seminary St is 0.1 miles past N Chambers St<br/>Radke Fine Furniture is on the left<br/>If you reach S Kellogg St you've gone a little too far</i>    | <b>0.5 Mi</b><br><i>46.1 Mi Total</i>  |
|                                                                                                                                                                                                                                                                                                                                                                | 8. Turn <b>left</b> onto <b>E Losey St.</b> <a href="#">Map</a><br><i>E Losey St is 0.1 miles past E Grove St<br/>If you reach Greenleaf St you've gone about 0.1 miles too far</i>                                               | <b>0.09 Mi</b><br><i>46.2 Mi Total</i> |
|                                                                                                                                                                                                                                                                                                                                                                | 9. Take the 1st <b>right</b> onto <b>N Kellogg St.</b> <a href="#">Map</a><br><i>If you reach N Prairie St you've gone a little too far</i>                                                                                       | <b>0.06 Mi</b><br><i>46.3 Mi Total</i> |

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ATTACHMENT-10



10. **695 N KELLOGG ST** is on the right. [Map](#)  
*If you reach Selden St you've gone a little too far*



**Galesburg Cottage Hospital**  
695 N Kellogg St, Galesburg, IL 61401  
(309) 343-6565



Trip to:

**Osf St Mary Medical Center**  
**3333 N Seminary St**

Galesburg, IL 61401

(309) 344-9600

48.24 miles / 47 minutes

Notes

From Proctor Hospital to OSF St. Mary Medical Center, Galesburg, IL

## Which "Carb" Kills your Blood Sugar?



**Click To Reveal #1 Worst Carb EVER**  
**(Don't Eat This!)**

FixYourBloodSugar.com



**5409 N Knoxville Ave, Peoria, IL 61614-5014**

Download  
Free App



1. Start out going **south** on **N Knoxville Ave** toward **E Cherry Ridge Rd.** [Map](#)

**0.4 Mi**

0.4 Mi Total



2. Turn **right** onto **W Glen Ave.** [Map](#)  
*W Glen Ave is just past W Northland Ave  
 Immanuel Lutheran Church is on the right  
 If you reach E Lyndale Rd you've gone about 0.2 miles too far*

**2.0 Mi**

2.3 Mi Total



3. **W Glen Ave** becomes **N Sterling Ave.** [Map](#)

**0.6 Mi**

3.0 Mi Total



4. Merge onto **I-74 W** toward **Galesburg.** [Map](#)

**43.3 Mi**

46.2 Mi Total

Highway Exits



Exit Exit  
**87A 51**

Make a reservation: 1-800-536-0738



5. Merge onto **US-34 W** via **EXIT 46A** toward **Monmouth.** [Map](#)

**1.4 Mi**

47.6 Mi Total



6. Take the **Seminary St** exit. [Map](#)

**0.3 Mi**

48.0 Mi Total



7. Keep **right** to take the **Seminary St** ramp. [Map](#)  
*If you reach US-34 W you've gone about 0.3 miles too far*

**0.03 Mi**

48.0 Mi Total



8. Merge onto **N Seminary St / County Hwy-1.** [Map](#)

**0.2 Mi**

48.2 Mi Total



9. **3333 N SEMINARY ST.** [Map](#)

*If you are on Knox Highway 1 and reach Knox Road 2000 N you've gone about 1.1 miles too far*



**Osf St Mary Medical Center**

3333 N Seminary St, Galesburg, IL 61401  
(309) 344-9600

64

ATTACHMENT-10

## SECTION XI – SAFETY NET IMPACT STATEMENT

Safety net impact statement that describes all substantive and discontinuation projects.

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.

ANSWER: The discontinuation of obstetrics at Proctor is not expected to have any impact on safety net services. In 2013, Proctor served 564 OB patients representing an average daily census of 3.4 patients. Methodist Medical Center has the capacity to accommodate this volume without any impact on patient access. Additionally there are 3 other hospitals within 45 minutes' drive time with excess OB capacity which serve the public without restrictions or limitations.

2. The project's impact on the ability of another provider or health system to cross-subsidize safety net services, if reasonable known to the applicant.

ANSWER: The projected savings from the consolidation of obstetrical services on the Methodist campus provides the resources required to not only subsidize government pay patients but to also reinvest in the program. Moreover, Methodist has an AA2 rated bond rating demonstrating more than sufficient financial capacity to provide charity care should the need arise.

3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

ANSWER: Because of the low volume of cases, discontinuation of obstetrical services will not have a material impact on any other provider. Methodist Medical Center has the capacity and desire to serve the patient population affected by the proposed discontinuation.

### **Safety Net Impact Statements shall also include all of the following:**

1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.

ANSWER: Please see Chart in ATTACHMENT-43

2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a

manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.

ANSWER: Please see Chart in ATTACHMENT-43

3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

ANSWER: Not Applicable.

## **XII – CHARITY CARE INFORMATION**

**Charity Care information MUST be furnished for ALL projects.**

1. All applicants and co-applicants shall indicate the amount of charity care for the latest three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.

ANSWER: See Chart in ATTACHMENT-44

2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.

ANSWER: See Chart in ATTACHMENT-44

3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

ANSWER: Not Applicable.

**XI – SAFETY NET IMPACT INFORMATION**

**PROCTOR COMMUNITY HOSPITAL**

<b>CHARITY CARE</b>			
<b>Charity (# of patients)</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>
Inpatient	259	195	182
Outpatient	1,391	1,092	822
<b>Total</b>	<b>1,650</b>	<b>1,287</b>	<b>1,004</b>
<b>Charity (cost in dollars)</b>			
Inpatient	\$417,473	\$327,917	\$463,546
Outpatient	\$408,935	\$399,527	\$473,016
<b>Total</b>	<b>\$826,408</b>	<b>\$727,444</b>	<b>\$936,562</b>
<b>Medicaid (# of patients)</b>			
<b>2011</b>	<b>2012</b>	<b>2013</b>	
Inpatient	523	447	441
Outpatient	6,308	5,886	5,074
<b>Total</b>	<b>6,831</b>	<b>6,333</b>	<b>5,515</b>
<b>Medicaid (revenue)</b>			
<b>2011</b>	<b>2012</b>	<b>2013</b>	
Inpatient	\$1,210,005	\$1,559,910	\$1,144,897
Outpatient	\$788,292	\$774,254	\$719,124
<b>Total</b>	<b>\$1,998,298</b>	<b>\$2,334,164</b>	<b>\$1,864,022</b>

XI – SAFETY NET IMPACT INFORMATION

METHODIST MEDICAL CENTER OF ILLINOIS

<b>CHARITY CARE</b>			
<b>Charity (# of patients)</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>
Inpatient	947	1,050	994
Outpatient	6,074	7,030	7,819
<b>Total</b>	<b>7,021</b>	<b>8,080</b>	<b>8,813</b>
<b>Charity (cost in dollars)</b>			
Inpatient	\$4,295,097	\$4,791,614	\$3,996,056
Outpatient	\$2,884,687	\$3,179,202	\$3,162,193
<b>Total</b>	<b>\$7,179,784</b>	<b>\$7,970,816</b>	<b>\$7,158,249</b>
<b>Medicaid (# of patients)</b>			
<b>2011</b>	<b>2012</b>	<b>2013</b>	
Inpatient	4,040	4,090	3,697
Outpatient	54,468	49,850	43,930
<b>Total</b>	<b>58,508</b>	<b>53,940</b>	<b>47,627</b>
<b>Medicaid (revenue)</b>			
<b>2011</b>	<b>2012</b>	<b>2013</b>	
Inpatient	\$21,782,149	\$16,896,691	\$24,217,362
Outpatient	\$19,419,895	\$17,085,108	\$28,289,576
<b>Total</b>	<b>\$41,202,044</b>	<b>\$33,981,799</b>	<b>\$52,506,938</b>

**XII – CHARITY CARE INFORMATION**

**PROCTOR COMMUNITY HOSPITAL**

<b>CHARITY CARE</b>			
	<b>2011</b>	<b>2012</b>	<b>2013</b>
<b>Net Patient Revenue</b>	\$102,233,126	\$99,601,502	\$87,383,701
<b>Amount of Charity Care (charges)</b>	\$3,166,322	\$2,185,804	\$2,682,721
<b>Cost of Charity Care</b>	826,408	\$727,444	\$936,562

**XII – CHARITY CARE INFORMATION**

**METHODIST MEDICAL CENTER OF ILLINOIS**

<b>CHARITY CARE</b>			
	<b>2011</b>	<b>2012</b>	<b>2013</b>
<b>Amount of Charity Care (charges)</b>	\$22,530,083	\$27,017,347	\$23,971,591
<b>Cost of Charity Care</b>	\$7,179,784	\$7,970,816	\$7,158,249