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150 N. Riverside Plaza, Suite 3000, Chicago, IL 60606-1599 • 312.819.1900

December 19, 2018

Anne M. Cooper
(312) 873-3606
(312) 819-1910
acooper@polsinelli.com

Via FedEx

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

Re: Permit Renewal Request – Transitional Care of Lisle (Proj. No. 15-056)

Dear Chair Olson:

This office represents IH KCB Lisle Owner, LLC and IH Lisle OpCo, LLC (collectively, "Permit Holders"). As you are aware, on May 10 2016, the Illinois Health Facilities and Services Review Board (the "State Board") approved the Permit Holders' application to establish a 68 bed long-term care facility to be located at 2850 Ogden Avenue, Lisle, Illinois (the "Project"). Due to litigation related to the Project and site issues, construction was delayed. Accordingly, the Permit Holders respectfully request the State Board grant the Permit Holders an 18 month renewal of the Project Permit and establish June 30, 2020 as the new project completion date to ensure compliance with the Project Permit.

Requested Completion Date

The Permit Holders request the State Board grant an 18 month renewal of the Project Permit and establish June 30, 2020 as the new project completion date.

Status Report

The Project was obligated on July 27, 2018 and construction has commenced. Due to litigation regarding approval of the permit, which was ultimately dismissed, and site issues, construction of the project was significantly delayed. As previously noted, litigation of the CON

permit delayed commencement of the Project by a year. Further, the Project originally planned to tap directly into an adjacent drainage pipe; which would require an easement. Rather than seek an easement, the Permit Holders decided to drain the site by redirecting storm water directly into the storm drain without tapping the line. This further delayed the project as it required the Village of Lisle to approve the revised site plan.

Construction of the Project has commenced and is expected to be completed within 12 months. See Attachment – 1. The Permit Holders anticipate another six months for licensure.

The Permit Holders have expended $1,158,044 on the Project to date.

Statement Regarding Completion of the Project

The Project is to establish a 68 bed general long-term care facility at 2850 Ogden Avenue, Lisle, Illinois. Litigation regarding the permit approval and site issues delayed construction of the Project. Construction has commenced and is expected to be complete within 12 months. To ensure sufficient time for its IDPH licensure inspection, the Permit Holders request a renewal of their Project Permit until June 30, 2020.

Confirmatory Evidence of Permit Compliance

The attached affidavit from Brad Haber confirms the Permit Holders are complying with the scope and costs of the project approved by the State Board pursuant to Project Permit # 15-056 and that sufficient financial resources are available to complete the project. (See Attachment – 2)

Based on the above information, which is provided to the State Board in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holders formally request an 18-month renewal of its permit for project #15-056.

Sincerely

Anne M. Cooper

Anne M. Cooper

Attachment
cc: Michael Constantino

630-901-SILT
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ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

TRANSITIONAL CARE OF LISLE

REQUEST FOR RENEWAL OF PROJECT PERMIT # 15-056

I, Brad Haber do hereby affirm and testify:

1. I am an authorized representative of the Permit Holders, IH KCB Lisle Owner, LLC and IH Lisle OpCo, LLC. I have personal knowledge of the facts stated herein.

2. Based on my personal knowledge of the on-going project to establish a 68 bed long-term care facility to be located at 2850 Ogden Avenue, Lisle, Illinois, I can attest that the project's cost and scope are in compliance with those approved by the Illinois Health Facilities and Services Review Board.

3. Additionally, I can attest that there currently exists sufficient financial resources to complete the project.

FURTHER THE AFFIANT SAYETH NOT.

The undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

By: IH Lisle OpCo, LLC
By: IH Manager, LLC, its Manager

By: Brad S. Haber
Manager

Subscribed and sworn before me
This 19 th day of ~~November~~ December 2018

Notary Public

DIANE E. LUCIA
Official Seal
Notary Public-State of Illinois
My Commission Expires April 1, 2021