



April 19, 2017

**VIA FEDERAL EXPRESS**

Michael Constantino  
Supervisor, Project Review Section  
Illinois Department of Public Health  
Health Facilities and Services Review Board  
525 West Jefferson Street, Second Floor  
Springfield, Illinois 62761

**RECEIVED**  
APR 28 2017  
HEALTH FACILITIES &  
SERVICES REVIEW BOARD

**Re: Notice of Project Completion and Final Realized Cost Report – Jerseyville Dialysis (Proj. No. 16-016)**

Dear Mr. Constantino:

On behalf of DaVita Inc. and Total Renal Care Inc. d/b/a Jerseyville Dialysis (collectively, “DaVita”), I am writing to submit the notice of project completion and final realized project cost report for Project No. 16-016. On April 22, 2016, the Illinois Health Facilities and Services Review Board (“State Board”) approved DaVita’s application for a certificate of need permit to expand an 8-station in-center hemodialysis facility located at 917 South State Street, Jerseyville, Illinois 62052 by 1-station, resulting in a 9-station in-center hemodialysis facility (the “Project”). The Project was obligated upon approval of the CON permit. The facility was notified by the Centers for Medicare and Medicaid Services in a letter dated March 7, 2017 that the 1-station was approved and certified with an effective date of January 3, 2017. The additional station was first put into use on March 13, 2017.

For your review, DaVita submits the following information as its final realized cost report for the 1-station expansion of Jerseyville Dialysis:

**1. Final Realized Project Costs**

Jerseyville Dialysis Final Realized Project Costs		
	Approved	Expended
Consulting and Other Fees	\$12,500	\$2,500
Movable or Other Equipment	\$20,000	\$14,835
Fair Market Value of Leased Space and Equipment	\$140,991	\$140,991
<b>ESTIMATED TOTAL PROJECT COST</b>	<b>\$173,491</b>	<b>\$158,326</b>

All of the costs reported in the Table above will be reported on the Medicare / Medicaid cost reports.

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**2. Medicare and Medicaid Cost Reports and Certification of Compliance**

Pursuant to 77 Ill. Admin. Code §1130.770, DaVita certifies the final realized costs are the total costs required to complete the Project and no additional or associated costs or capital expenditures related to the Project will be submitted for reimbursement under Title XVIII or Title XIX. I further certify DaVita has complied with all of the terms of the permit to date and all information submitted in this cost report for the facility is true and correct.

**3. Final Application and Certification for Payment**

The Project involved no construction or modernization of the in-center hemodialysis facility. Accordingly, there is no Certification for Payment (G702) for the Project.

If you have any questions or need any additional information related to the Project, please feel free to contact Tim Tincknell at 773-278-4403 or [timothy.tincknell@davita.com](mailto:timothy.tincknell@davita.com).

Sincerely,

*Mary J. Anderson*

Mary J. Anderson  
Division Vice President  
DaVita Inc.

SUBSCRIBED AND SWORN

to before me this 25<sup>th</sup> day of

April, 2017

*Madlyn J. Ciccantelli*

My commission expires. January 30, 2018

Attachment

cc: Cindy Emley  
Dave Schrader

