



December 19, 2017

Courtney Avery, Administrator
Illinois Department of Public Health
Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, IL 62761

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HEALTH FACILITIES &
SERVICES REVIEW BOARD

RE: Permit Renewal Request – Surgical Center of DuPage Medical Group (Proj. No. 16-028)

Dr. Ms. Avery:

I am writing on behalf of DMG Surgical Center, LLC (the "Permit Holder") to request a renewal of project #16-028. On September 13, 2016, the Illinois Health Facilities and Services Review Board (the "Board") approved the Permit Holder's application to expand the existing Ambulatory Surgical Treatment Center ("ASTC") located at 2725 S. Technology Drive, Lombard, Illinois, 60148. The current date of completion is December 31, 2017, which was established after the HFSRB approved the Permit Holder's first renewal request. The Permit Holder now requests an extension of the Project Permit, with an anticipated completion date of March 1, 2018.

1. Requested Project Completion Date

The Permit Holder requests the Board grant a 60-day renewal of the Project Permit to establish March 1, 2018 as the new project completion date.

2. Status of the Project

The Project is nearly complete with 100% of the construction completed at the facility. The remaining project components include the survey of one nursing area within the expansion and modernization space by IDPH. The funds expended to date total \$6,609,737.

3. Statement Regarding Completion of the Project

The Project may not be completed by December 31, 2017 because the IDPH is anticipated to perform the final survey and issue their findings in 2018. The Permit Holder submitted its completed certification packet on December 4, 2017. However, IDPH is allowed up to 45 days to complete its certification review and then schedule its survey. The Permit Holder submitted a request for expedited review, but IDPH informed the Permit Holder it is unlikely to meet the December 31, 2017 deadline. As a result, the Permit Holder is requesting a 60-day extension to March 1, 2018 to account for any further delays during the survey process.

4. Confirmatory Evidence of Project Compliance

Attached is a signed letter from David Spaccarelli, an authorized representative of the Permit Holder, confirming that the Permit Holder is complying with the scope and costs of the project approved by the Board and that sufficient financial resources are available pursuant to Project Permit #16-028.

Based on the above information, which is provided to the Board in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holder formally requests a 60-day renewal of its permit for Project #16-028 and a new project completion date of March 1, 2018.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,



Bryan J. Niehaus, JD, CHC
Senior Consultant
Murer Consultants, Inc. d/b/a The Advis Group

December 12, 2017,

Courtney Avery, Administrator
Illinois Department of Public Health
Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, IL 62761

RE: Permit Renewal Request – Surgical Center of DuPage Medical Group (Proj. No. 16-028)

Dear Ms. Avery,

I am writing as the authorized representative of DMG Surgical Center, LLC in order to fulfill the requirements under Section 1130.740(c)(4) of the Illinois Administrative Code. Based on my personal knowledge of the on-going project to expand the Ambulatory Surgical Treatment Center located at 2725 S. Technology Drive, Lombard, Illinois, 60148, the costs and scope of Project 16-028 comply with the application HFSRB approved and sufficient financial resources are available to complete the project.

Should you have any questions regarding the information within this letter, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Spaccarelli', written over a horizontal line.

David Spaccarelli, COO South
DuPage Medical Group, Ltd.