STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

October 26, 2016

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Justin T. Johnson, Sr. Corporate Counsel
Rush University Medical Center
1700 W. Van Buren Street, Ste 301
Chicago, IL 60612

Re: Project Number: #16-031
Facility Name: Rush Oak Brook Surgery Center
Facility Address: 2011 York Road, Oak Brook, Illinois
Applicants: Rush University Medical Center - Rush Oak Brook Surgery Center, LLC
Permit Holder(s): Rush University Medical Center
Licensee/Operating: Rush Oak Brook Surgery Center, LLC
Owner(s) of Site: Rush Oak Brook Orthopedic Center, LLC
Project Description: Establish a multi-specialty ASTC in 31,940 GSF. (8 OR's - 32 Recovery Rooms)
Permit Amount: $21,766,530
Permit Conditions: None
Financial Commitment Date: October 25, 2018
Project Completion Date: June 1, 2019
Annual Progress Report Due Date: November 24, 2017

Dear Mr. Johnson:

On October 25, 2016, the Illinois Health Facilities and Services Review Board approved an application for permit for the above-referenced project. This approval was based upon the substantial conformance with the applicable standards and criteria in the Illinois Health Facilities Planning Act (20 ILCS 3960) and 77 Ill. Adm. Codes 1110 and 1120.

In arriving at a decision, the **State** Board considered the **State Board Staff Report,** the application materials, and when applicable, public hearing testimony, public comments and documents, testimony presented before the Board and any additional materials requested by State Board staff.

Please note that the permit is only valid for the approved construction or modification, site, amount and the named permit holder. The permit **is not transferable or assignable.** In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post-permit requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130. Failure to comply with post-permit requirements may result in an invalidation of the permit, sanctions, fines and State Board action to revoke the permit.

To maintain a valid permit, the permit holder is responsible for complying with the following requirements.

1. FINANCIAL COMMITMENT 1130.720

   The project must be obligated **by the Financial Commitment Date** unless the permit holder obtains an "Extension of the Commitment Period" as provided in 77 Ill. Adm. Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for projects to be completed

within 12 months. For to be completed within 24 months or more after permit issuance, Commitment must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, Commitment must be reported as part of the notice of project completion. The reporting of Financial Commitment must reference a date by when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

2. ANNUAL PROGRESS REPORT-PART 1130.760

   An annual progress report must be submitted to HFSRB every 12th months from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

   The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction.

Please note that the Illinois Department of Public Health will not license the proposed facility until such time as all of the permit requirements have been satisfied.

Should you have any questions regarding the permit requirements, please contact Juan Morado Jr. at Juan.Morado2@illinois.gov or 312-814-2678.

Sincerely,

Kathy J. Olson, Chairwoman
Illinois Health Facilities and Services Review Board

cc: Courtney Avery, Administrator