



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111
January 12, 2017

VIA EMAIL
USPO

Kara M. Friedman, Attorney
Polsinelli
161 N. Clark Street, Suite 4200
Chicago, Illinois 60601-3316

Re: Additional Information
 Project #16-056-Oak Trace

Dear Ms. Friedman:

We are in the process of reviewing this application for permit and we need the following additional information for this project.

1. A copy of the Arch Consultant, LTD Report [Application for Permit page 98]
2. A copy of the Metro Report [Application for Permit page 81]
3. A copy of the complete Oak Trace Market Analysis - Greystone Communities Report – [Page 67 and 72-79 of the Application for Permit]
4. The capital costs for the alternatives identified.
5. A Readable schematic for the nursing care facility.
6. A Readable page 71 of the application for permit. It appears to be the campus.
7. A revised 2015 long term care profile for the nursing home. Nursing care days appears incorrect.
8. The 2015 profile long term care information includes no certified Medicaid beds at the facility, is that correct?

9. Page 34 of the Application for Permit no existing square footage was provided. I need the existing square footage or an explanation of why it was not provided. I would like the number of the units/beds once the project is complete. Below is what I found in the application.

	# of Independent Living Units	# of Independent Living Apts. and Duplexes	Sheltered Care Beds	# of Skilled Nursing Beds
Existing	218	56	54	160
At Completion				102

If you should have any questions please contact Mike Constantino at 217.782.3516 or Mike.Constantino@illinois.gov.

Sincerely,



Mike Constantino, Project Reviewer
Illinois Health Facilities and Services Review Board