



STATE OF ILLINOIS  
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

**CORRECTED**

August 1, 2018

Kara Friedman, Attorney  
Polsinelli, PC  
150 North Riverside Plaza, Ste. 3000  
Chicago, IL 60606

**Re: Project Number: #17-013**  
**Facility Name: Geneva Crossing Dialysis**  
**Facility Address: 540 - 560 South Schmale Road, Carol Stream, Illinois**  
**Applicants: DaVita Inc., Dupage Medical Group Ltd., and Rockwood Dialysis, LLC**  
**Permit Holder(s): DaVita Inc., Dupage Medical Group Ltd., and Rockwood Dialysis, LLC**  
**Operating Entity: Rockwood Dialysis, LLC**  
**Owner(s) of Site: T Geneva Crossing IL, LLC**  
**Project Description: Establish a 12-station ESRD facility**  
**Gross Square Feet: 6,240 GSF**  
**Permit Amount: \$2,702,014**  
**Permit Conditions: None**  
**Project Required Commitment Date: July 24, 2018**  
**Project Completion Date: July 31, 2020**  
**Annual Progress Report Due Date: July 24, 2019**

Dear Ms. Friedman:

On July 24, 2018, the Illinois Health Facilities and Services Review Board approved the 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 Illinois Administrative Codes 1110 and 1120.

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

This permit is valid only for the defined construction or modification, site, amount and the named permit holder and **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 Illinois Administrative Code 1130 and may result in an invalidation of the permit, sanctions, fines and/or State Board action to revoke the permit.

The permit holder is responsible for complying with the following requirements in order to maintain a valid permit. Failure to comply with the requirements may result in expiration of the permit or in State Board action to revoke the permit.

**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 Illinois Administrative Code 1130.730. Financial Commitment is to be reported as part of the first annual progress report for permits requiring Commitment within 12 months after issuance. For major construction projects which require

Commitment within 24 months 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 certain 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 12<sup>th</sup> month 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 Mike Constantino at [mike.constantino@illinois.gov](mailto:mike.constantino@illinois.gov) or 217-782-3516.

Sincerely,



Courtney Avery  
Administrator  
Illinois Health Facilities and Services Review Board