



STATE OF ILLINOIS  
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

<b>DOCKET NO</b> B-01	<b>BOARD MEETING</b> June 4, 2019	<b>PROJECT NO:</b> 17-017
<b>PERMIT HOLDERS</b> Provident Hospital of Cook County Cook County Health and Hospital System		
<b>FACILITY NAME:</b> Provident Hospital of Cook County Dialysis		<b>CITY:</b> Chicago

**STATE BOARD STAFF REPORT  
EXTENSION OF FINANCIAL COMMITMENT PERIOD**

On November 21, 2017, the Permit Holders were approved to establish a 12-station End Stage Renal Dialysis (ESRD) facility on the campus of Provident Hospital of Cook County, Chicago, Illinois at a cost of \$2,238,268.

The project is not financially committed and the current completion date is December 30, 2019. In accordance with the Planning Act, the permit is valid provided that financial commitment of the project occurs prior to December 21, 2018. On April 19, 2019, the permit holders submitted a request to extend the financial commitment period. The State Board Staff notes the permit holders are requesting a 12-month extension to the current financial commitment period, from December 31, 2018 to December 31, 2019. The State Board Staff notes the financial commitment extension request was received more than 45 days prior to the permit expiration date approved as an initial permit renewal (December 31, 2019), and accompanies a second permit renewal request, asking to extend the project completion date from December 31, 2019, to December 31, 2020, (12 months).

**I. The Obligation Extension Request**

**A. Status of the Project and Components Yet to be Finished:**

The first annual progress report was received on December 17, 2018, and the second report is not due until November 21, 2019. The construction phase of the project has not commenced due to an extended RFP and an extended search for qualified contractors to complete the dialysis facility.

**B. Reason Why the Project Has Not Been Financially Committed:**

The Applicants in their request for an extension of the financial commitment period stated the following:

The proposed facility will be located in leased space on the campus of Provident Hospital of Cook County, Chicago. The permit holders report delays in the receipt of bids from contractors

skilled to undertake a project of this magnitude, and an extended RFP to identify qualified bidders to complete the proposed project within the established parameters and timeline.

**C. Anticipated Final Cost of the Project:**

As of the date of this report the approved cost of the project remain unchanged.

**STATE BOARD STAFF NOTES IT APPEARS THAT THE PERMIT HOLDERS HAVE SUBMITTED ALL OF THE REQUIRED INFORMATION SPECIFIED IN 77 ILAC 1130.730 EXTENSION OF FINANCIAL COMMITMENT PERIOD.**



Toni Preckwinkle  
President, Cook County Board of Commissioners  
John Jay Shannon, MD  
Chief Executive Officer, Cook County Health

**RECEIVED**

APR 19 2019

**HEALTH FACILITIES &  
SERVICES REVIEW BOARD**

**By Certified Mail and Email**  
**Delivery Receipt Requested**

April 9, 2019

Ms. Courtney Avery  
Administrator  
Illinois Health Facilities and  
Services Review Board  
525 West Jefferson  
Springfield, IL 62761

**RE: Project 17-017**  
**Permit Renewal Request and**  
**Financial Commitment Extension**  
**Provident Hospital of Cook County**  
**("Permit Holder")**

Dear Ms. Avery:

The above-referenced project was approved by the Illinois Health Facilities and Review Board ("State Board") on November 21, 2017 and proposed the establishment of a 12-station ESRD facility on the hospital campus ("Project Permit").

The original completion date for the project, as identified in the *Application for Permit* was December 31, 2018; and the Permit holders respectfully requested that the completion date be extended to December 31, 2019 on December 6, 2018, which the State Board approved on January 15, 2019. The Permit holder respectfully requests first that the Permit be renewed to December 31, 2020 ("Second Permit Renewal"). Secondly, the Permit holder respectfully requests that the State Board grant a one-year extension of the financial commitment date and establish December 31, 2019 as the new financial commitment date to ensure compliance with the approved Project Permit ("Financial Commitment Extension"). This Second Permit Renewal and Financial Commitment Extension, we believe, will provide sufficient time to complete the project, and prepare and file a final project report consistent with the State Board's rules.

As of the writing of this letter, the project is approximately 1% complete, and approximately \$ 0.00 of the \$2,238,268 approved project cost has been expended.

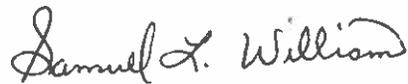
The initiation of the project was delayed due to delays in construction of the pharmacy, which needed to be completed prior to beginning the construction portion of the dialysis project. An RFP for the construction of the dialysis facility, which will occupy the space vacated by the pharmacy has been reposted for bids. The previous bids did not produce contractors that the organization felt would provide the level of expertise required to build a first class dialysis facility.

The anticipated project costs and the scope of the project remain consistent with those approved by the State Board, and the funds required for the project remain available.

Enclosed is a check in the amount of \$1,500.00 as a processing fee for the Second Permit Renewal and Financial Commitment Extension. Should any additional information be required, please do not hesitate to contact me.

<b>Second Permit Renewal Request Date:</b>	<b>December 31, 2020</b>
<b>Financial Commitment Extension Request Date:</b>	<b>December 31, 2019</b>

Sincerely,



Samuel L. Williams, BA, M.ED., Realtor  
Executive Director of Facilities  
Cook County Health

Enclosure

cc: Courtney.Avery@illinois.gov

# 17-017 Provident Hospital of Cook County - Chicago

