



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

DOCKET ITEM: A-02	BOARD MEETING: June 4, 2019	PROJECT NUMBER: 17-020
PERMIT HOLDERS(S): Ascension Health Alexian Brothers Health System Alexian Brothers-AHS Midwest Region Health Corporation		
FACILITY NAME and LOCATION: AMITA Health Bartlett Medical Clinics Building, Bartlett		

STATE BOARD STAFF REPORT
PERMIT RENEWAL REQUEST

I. Background

On July 28, 2017, the State Board approved Project #17-020. The permit authorized the establishment of a Medical Clinics Building consisting of 65,613 GSF of space, in Bartlett. The State Agency notes the project is obligated, and the current project completion date was January 31, 2019. Project cost: \$26,523,362.

State Board Staff notes the permit holders submitted the permit renewal request on April 15, 2019. This submittal was not in accordance with 77 IAC 1130.740(d), which states that the State Board must receive renewal requests at least 45 days prior to the permit expiration date. A \$500.00 permit renewal fee and a \$500.00 late fee accompanied the renewal request.

II. Findings

State Board Staff notes this is the first renewal request for this project and the permit holders have submitted all the information required in Section 1130.740 for a permit renewal. Board Staff acknowledges that the project has been declared complete by the permit holders on December 5, 2018, and patients are currently being served at the facility.

III. The Permit Renewal Request

- A. Requested Completion Date: The permit holders request a project completion date of May 31, 2019. This would extend the project's completion date by four months, from January 31, 2019 to May 31, 2019.
- B. Status of the Project and Components Yet to be Finished: The permit holders state the project was declared complete on December 5, 2018, the facility is operational and patients are being seen. The remaining components include the receipt of all project-related invoices, and the submittal of a final cost report.
- C. Reason(s) Why the Project Has Not Been Completed: The permit holders' state the project has proceeded according to the set schedule. The remaining components (invoices, final cost report), are all that remain, and the permit holders request the renewal as a cautionary measure to ensure timely completion of said reports.
- D. Evidence of Financial Commitment to Fund the Project: The permit holders indicate approximately \$18,864,622.95 (71% of the total altered project cost), has been expended to date and can attest to the existence of sufficient financial resources to complete the project.
- E. Anticipated Final Cost of the Project: The permit holders estimate the project will not deviate from the altered permit amount of \$26,523,632.

IV. Project Description & Other Background Information

The permit authorized the establishment of a 65,613 GSF Medical Clinics Building, in Bartlett, Illinois. Project cost: \$26,523,362.

Permit Issuance Date:	July 28, 2017
Project Obligation Date:	January 5, 2018
Original Project Completion Date:	January 31, 2019
Proposed Project Completion Date: (4-month renewal request)	May 31, 2019

V. Applicable Rules for Permit Renewal Requests

77 IAC 1130.740 specifies that a permit holder may request a change in the approved project completion date by applying for a permit renewal.

77 IAC 1130.230(h)(5) states that failure to complete a project or to renew a permit within the prescribed timeframes will subject the permit holders to the sanctions and penalties provided in the Act and this Subpart.

77 IAC 1130.740(b) states that a permit renewal will commence on the expiration date of the original or renewed completion period.

77 IAC 1130.740(c) states that the State Board must be in receipt of a permit renewal request at least 45 days prior to the expiration date of the completion period, and include the following: 1) the requested completion date; 2) a status report on the project detailing what percent has been completed and a summary of project components yet to be finished and the amount of funds expended on the project to date; 3) a statement as to the reasons why the project has not been completed; and 4) confirmatory evidence by the permit holders' authorized representative that the project's costs and scope are in compliance with what the State Board approved and that sufficient financial resources are available to complete the project.

77 IAC 1130.740(d) states the State Board staff will review the request and prepare a report of its findings. If the findings are that the request is in conformance with all HFSRB criteria, and if this is the first request for this project, then the request, staff's findings, and all related documentation shall be sent to the Chairman. The Chairman, acting on behalf of HFSRB, will approve, deny or refer the request to the HFSRB for action. If staff finds that all criteria are not positive or, if this is not the first request for this project, or if the Chairman refers this to HFSRB for action, then HFSRB will evaluate the information submitted to determine if the project has proceeded with due diligence (as defined in 77 IAC 1130.140). Denial of a permit renewal request constitutes HFSRB's Notice of Intent to revoke a permit and the permit holders will be afforded an opportunity for an administrative hearing.

VI. Other Information

Appended to this report are the following: the permit holders' documents for a permit renewal.



RECEIVED

APR 15 2019

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Via Federal Express

April 15, 2019

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

RE: Permit 17-020
AMITA Health Bartlett Medical
Clinics Building
Request for Permit Renewal

Dear Ms. Avery:

The above-referenced project was completed on November 5, 2019, and the State Agency was notified of such on December 5, 2019. The facility is operational, and patients are being seen. With this letter, the Permit holders are requesting a 120 Permit Renewal to provide sufficient time for all project-related invoices to be received, internally processed, and paid. All other aspects of the project have been completed.

Enclosed please find a check in the amount of \$1,000.00 as the required renewal fee.

Sincerely,


Peg Wendell
EVP, Chief Legal Officer

cc J. Axel