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HEALTH FACILITIES &
SERVICES REVIEW BOARD

May 21, 2019

**FEDERAL EXPRESS**

Ms. Courtney R. Avery
Administrator
Illinois Health Facilities and Services Review
Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

**Re: Permit Renewal Request – Northgrove Dialysis (Proj. No. 17-049)**

Dear Ms. Avery:

I am writing on behalf of DaVita Inc. and Total Renal Care, Inc. (collectively, the "Permit Holders") to request a 7 month extension of the completion date for Project No. 17-049 (Northgrove Dialysis). On April 17, 2018, the Illinois Health Facilities and Services Review Board ("HFSRB") approved the Permit Holders' certificate of need application for the establishment of a 12 station dialysis clinic to be located at 2491 Industrial Drive, Highland, Illinois (the "Project"). Construction is nearly complete, and first treatment is expected for the third quarter of 2019. Based upon recent experience, the Permit Holders anticipate Medicare certification may take an additional six months after first treatment. Accordingly, the Permit Holders respectfully request a seven month renewal of the Project permit and a new project completion date of February 29, 2020.

**1. <u>Requested Project Completion Date</u>**

The Permit Holders request the HFSRB grant a seven month renewal of the Project permit and establish February 29, 2020 as the new project completion date.

**2. <u>Status of the Project</u>**

Construction is nearly complete, and first treatment is expected for the third quarter of 2019. Based upon recent experience, the Permit Holders anticipate Medicare certification may take an additional six months after first treatment. Therefore, to allow sufficient time to complete the Project, the Permit Holders requests a seven month renewal of the Project permit.

To date, the Permit Holders have expended $2,518,589 on the Project.

**3. Statement Regarding Completion of the Project**

Construction is nearly complete, and first treatment is expected for the third quarter of 2019. Based upon recent experience, the Permit Holders anticipate Medicare certification may take an additional six months after first treatment. To allow sufficient time to complete the Project, the Permit Holders requests a seven month renewal of the Project permit.

**4. Confirmatory Evidence of Project Compliance**

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, Permit Holders' compliance with the scope and costs of the project approved by the HFSRB pursuant to Project Permit #17-049.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, the Permit Holders formally request a seven month renewal of its permit for Project #17-049 and a new project completion date of February 29, 2020.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,

Mary J. Anderson

Mary J. Anderson
Division Vice President
DaVita Inc.

Subscribed and sworn to me
This 11th day of JUNE, 2019

Diane Lucia
Notary Public

DIANE E. LUCIA
Official Seal
Notary Public-State of Illinois
My Commission Expires April 1, 2021