



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 – Auburn Park Dialysis (Proj. No. 17-062)

Dear Ms. Avery:

I am writing on behalf of DaVita Inc. and Sappington Dialysis, LLC (collectively, the “Permit Holders”) to request an 18 month extension of the completion date for Project No. 17-062 (Auburn Park Dialysis). On June 5, 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 7939 South Western Avenue, Chicago Illinois (the “Project”). The Project has been obligated, and the Permit Holders expect construction will be completed during the first quarter of 2021. Based upon recent experience, first treatment should occur several weeks after completion of construction. The Permit Holders anticipate Medicare certification may take an additional six months after first treatment. Accordingly, the Permit Holders respectfully request an eighteen month renewal of the Project permit and a new project completion date of August 31, 2021.

1. Requested Project Completion Date

The Permit Holders request the HFSRB grant an eighteen month renewal of the Project permit and establish August 31, 2021 as the new project completion date.

2. Status of the Project

The project was obligated through the execution of the lease for the facility. Due to financial issues encountered by the developer, construction was not commenced by that developer. Ultimately, the planned developer determined it needed to sell the parcel and that closing is occurring or has occurred this month. Once the new developer commences construction, that work is anticipated to take 12 months and to be completed during the first quarter of 2021.

To date, the Permit Holders have expended \$62,211 on the Project.

3. Statement Regarding Completion of the Project

Due to financial issues with the planned developer, construction has not commenced. Once construction commences, it is anticipated to take 12 months and to be completed by the end of 2020. Based upon recent experience, first treatment will occur several weeks after completion of construction. 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 request an eighteen month renewal of the Project permit.

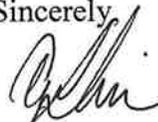
4. Confirmatory Evidence of Project Compliance

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 #17-062.

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 an 18 month renewal of their permit for Project #17-062 and a new project completion date of August 31, 2021.

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

Sincerely,

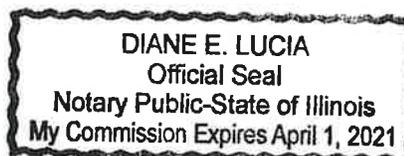


Axel Lapica
Group Vice President
DaVita Inc.

Subscribed and sworn to me
This 7th day of January, 2020



Notary Public



Davita DATE: 20-Dec-19

VENDOR NAME: ILLINOIS DEPARTMENT OF

NO. 9372153

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	FACILITY	DISCOUNT AMOUNT	NET AMOUNT
11731-500.00	12/18/2019	DAVITA 11731	11731	\$0.00	\$500.00
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT				\$0.00	\$500.00

▼ DETACH CHECK ALONG PERFORATION ▼

▼ DETACH CHECK ALONG PERFORATION ▼



P.O. Box 2037
Tacoma, WA 98401-2037

WELLS FARGO BANK NA

56-382
412

9372153

CHECK DATE	CHECK NUMBER	PAY THIS AMOUNT
20-Dec-19	9372153	\$500.00

PAY Five Hundred Dollars And Zero Cents*****

TO THE ORDER OF ILLINOIS DEPARTMENT OF PUBLIC HEALTH
525 W JEFFERSON STREET
SPRINGFIELD, IL 62761

DOCUMENT CONTAINS MULTI-COLORED PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

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