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June 12, 2018

RECEIVED
JUN 14 2018
HEALTH FACILITIES &
SERVICES REVIEW BOARD

VIA FEDEX

Kathryn Olson, Chair
Health Facilities and Services Review Board
Illinois Department of Public Health
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

Re: Permit Renewal Request- Illinois Vascular Care, Project #17-072 and June Monthly Status Report

Dear Chair Olson:

On April 17, 2018, the Illinois Health Facilities and Services Review Board ("HFSRB") approved Project #17-072 to establish a single specialty Ambulatory Surgical Treatment Center ("ASTC") at 846 East Algonquin Road, Suite 103, Schaumburg, Illinois. The purpose of this letter is to request a Permit Renewal pursuant to Ill. Admin. Code 1130.740 and provide a monthly report per the condition included in the permit letter for Project #17-072. Enclosed you will find a check with the permit renewal fee.

Request Project Completion Date

The permit holder requests that the HFSRB grant a permit renewal and establish August 3, 2019 as the project completion date for this project.

Status of the Project

We are happy to report that since our approval at the April 17, 2018 HFSRB meeting, the project is moving forward without delay. The architectural plans for the facility have been submitted by our architect to the Illinois Department of Public Health ("IDPH") Design and Construction Section, Division of Life Safety and Construction for review. Upon approval by IDPH of the construction plan, our contractor is prepared to begin work. To date $91,398.19 of the original $3,106,690 designated for the project has been spent, and the balance designated for this project remains available and will be used to pay expenses related to Project #17-072.

Statement Regarding Project Completion

This project calls for the permit holder to modernize space in an existing structure consistent with IDPH ASTC building standards. The construction work is scheduled to

commence immediately after approval from IDPH is received. Additionally, the permit holder has prepared the IDPH ASTC License application and once submitted the permit holder will be required to pass a survey of the facility before the license will be issued.

This permit renewal is being sought to allow for enough time for IDPH to approve the construction plans, allow the construction work to commence, and once construction is complete the permit holder will schedule a survey with IDPH. Once the survey has been successfully completed, IDPH will issue the facility an ASTC license. We filed the application for this project on December 11, 2017. We anticipated being considered at the February HFSRB meeting, and beginning construction in early spring. Because of the delay associated with having our project considered in April, we have had to work with our contractor to modify our project timeline. Additionally, it was mentioned during the HFSRB meeting that IDPH is experiencing delays in reviewing construction plans and scheduling survey inspections. Fortunately, the delays have not affected the project size and cost. The project will be in accordance with the permit letter issued by the HFSRB, and we do not anticipate the need to alter the project in any way.

Confirmatory Evidence of Permit Compliance

Attached is a verified statement from William Brennan that confirms the permit holders are complying with the scope, costs, and conditions of the project approved by the HFSRB, pursuant to the permit letter issued for this project. Additionally, the aforementioned verified statement confirms that there are sufficient financial resources available to complete this project.

If you have any questions or need any additional information regarding the project or this permit renewal request, please feel free to contact me at 312-212-4967.

Very truly yours,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP

Juan Morado, Jr.

JM:
Enclosures

cc: Jeannie Mitchell, General Counsel (via email)
Mike Constantino, Senior Project Reviewer (via email)

State of Illinois
County of Cook

Verification

I, William Brennan, being first duly sworn, on oath, depose and state as follows:

1. I serve as the Special Project Manager for Nephrology Associates of Northern Illinois and Indiana, LTD ("NANI").

2. The construction plans for Illinois Vascular Care ("IVC") located at 846 East Algonquin Road, Suite 103, Schaumburg, Illinois 60173, has been submitted to IDPHA. Construction has not commenced because we are awaiting approval by IDPH of our construction plans.

3. Our project cost for IVC will be in accordance with the permit issued by the Illinois Health Facilities and Services Review Board as Project #17-072.

4. All funding expended for the IVC facility will be in accordance with the permit issued by the Health Facilities and Services Review Board as Project # 17-072.

5. The IVC application did not account for the delay associated with consideration of the project by the HFSRB at their April meeting. We originally anticipated being considered at the HFSRB February meeting. Additional time is necessary to complete construction, a post-construction survey and licensure of the facility.

6. NANI has sufficient financial resources available to complete Project #17-072.

7. NANI has complied with the conditions associated with the permit issued for Project #17-072, and will continue to do so.

Under penalties as provided by law pursuant to § 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

William Brennan (signature)

6/12/18 (date)