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February 6, 2019

RECEIVED

FEB 13 2019

HEALTH FACILITIES &
SERVICES REVIEW BOARD

VIA FEDEX

Courtney Avery
Board Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, Second Floor
Springfield, IL 62761

Re: Illinois Spine Institute, HFSRB Project #18-044- Supplemental Application
Information

Dear Ms. Avery:

We represent Specialty Surgicare, LTD., in connection with Project #18-044, Illinois Spine Institute. The purpose of this letter is to provide you with supplemental information for our previously filed application. Enclosed with this letter please find a detailed floor plan of the facility, zip code and patient origination date as required under Ill. Admin. Code Section 1110.235(c), and we have provided updated Attachments 37-Safety Net Impact Statement and 38-Charity Care Information. This is the same information we provided to your office via email on February 5, 2019.

We are also providing copies of tax returns for calendar year 2015 through 2017 for Drs. Babak Lami and Carl Graf. These returns are being provided at the request of staff. We are confident that you will find that both Drs. Lami and Graf have adequate resources that reflects the project is financial viable. However, even though we are providing these tax returns as requested, we assert that they should be kept in the strictest confidence and not published on the Board's website. Furthermore, if anyone should request a copy of these records, we would ask that the Board not produce these returns as they fall under an exemption of the Freedom of Information Act (5 ILCS 140/7(g)). The tax returns contain financial information and the tax returns are being furnished under a claim that they are privileged and confidential, and the disclosure of this information would cause harm to both Drs. Lami and Graf.

Courtney Avery
February 6, 2019
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We thank you and the rest of the staff for taking time to discuss this application and the supplemental information we are providing to you. If you should have any questions, please do not hesitate to contact me at 312-212-4967 or via email at JMorado@beneschlaw.com, you can also contact my colleague Mark J. Silberman at 312-212-4952 or via email at MSilberman@benseschlaw.com.

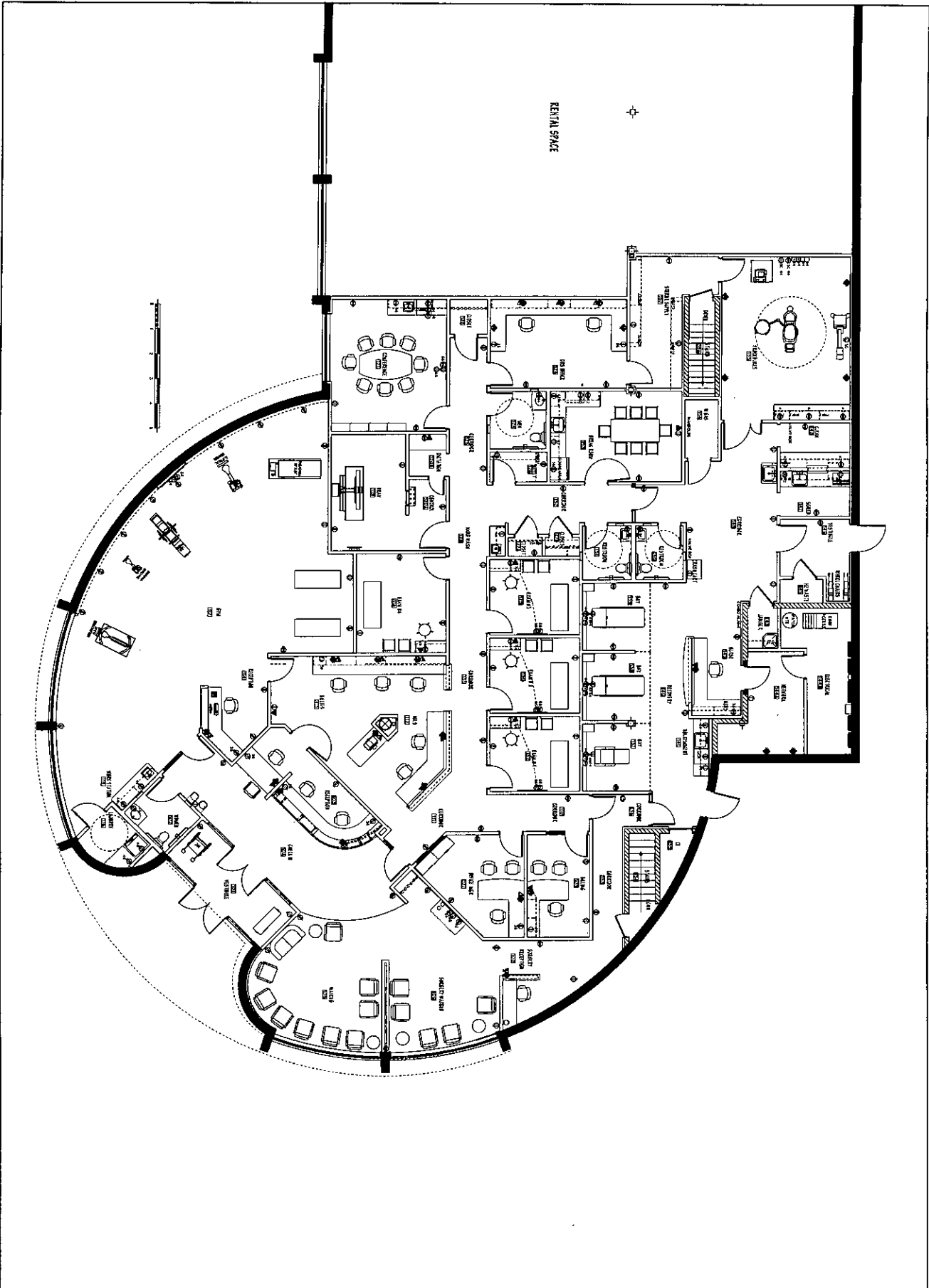
Very truly yours,

BENESCH, FRIEDLANDER,
COPLAN & ARONOFF LLP

A handwritten signature in black ink, appearing to read "Juan Morado, Jr.", written in a cursive style.

Juan Morado, Jr.

JMJ
Enclosures



SHEET NUMBER
G.1.0
 OF 10 SHEETS
 DATE: 07/14

ILLINOIS SPINE INSTITUTE
 #COMPANY
 500 W GOLF
 SCHAUMBURG, IL 60195

MARK ZINNI ARCHITECTS, LTD.
 730 W. 4th St. Suite 1000, Decatur, IL 62521-2415
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Medical Design Specialists
 Innovative Healthcare Solutions
 1380 Peacock Lane, Jucos, IL 60143
 p: 630-285-9312 f: 630-285-0311

REVISIONS	DATE

MEDICAL FACILITIES PLAN

Dr. Graf and Dr. Lami Patient Zip Code Origination Data-2017

Zip Code of Patient Residence	Number of Patients
60002	2
60004	18
60005	5
60007	7
60008	3
60010	23
60012	13
60013	23
60014	69
60015	1
60016	4
60018	8
60020	3
60021	6
60030	1
60031	1
60033	12
60034	2
60035	1
60039	1
60041	3
60042	4
60044	1
60045	1
60046	4
60047	9
60048	1
60050	40
60051	27
60056	9
60060	3
60061	1
60062	2
60067	14
60070	1
60071	6
60072	1
60074	5
60081	8
60084	4
60085	1
60089	9
60090	2
60097	14

60098	40
60101	1
60102	34
60103	15
60106	8
60107	29
60108	6
60110	23
60118	4
60120	20
60123	15
60124	13
60126	1
60131	1
60133	14
60134	5
60135	1
60137	3
60139	1
60140	7
60142	28
60143	1
60146	1
60148	1
60152	11
60156	44
60160	1
60162	1
60165	4
60169	35
60172	7
60173	8
60174	2
60177	5
60178	1
60180	3
60181	3
60185	1
60188	5
60191	1
60192	2
60193	30
60194	20
60195	1
60201	1
60406	1
60441	1

60449	1
60453	1
60510	2
60531	1
60543	2
60554	1
60555	4
60586	1
60618	1
60620	2
60630	1
60634	2
60639	1
60640	1
60652	1
60706	5
60707	1
60712	1
60803	1
60804	3
61008	4
61065	2
61080	1
61103	1
61359	1

Total	875
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Dr. Yuk Patient Data by Zip Code (2017)

Zip Code of Patient Residence	Number of Patients
60014	40
60107	30
60102	20
60142	20
60110	10
60013	10
60012	25
60051	30
60142	30
60033	5
60152	10
60050	20
60156	20
60102	30

Total	300
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Dr. Panchal Patient Data by Zip Code (2017)

Zip Code of Patient Residence	Number of Patients
60169	10
60107	10
60193	10
60194	10
60010	5
60120	10
60103	5
60123	10
60004	10
60067	20
60133	10
60013	10
60110	20
60140	5
60118	5
60014	20
60051	20
60097	30
60152	10
60067	10
60102	20
60156	20
60156	20
Total	300

20ILCS 3960/5.4 Safety Net Impact Statement

Attachment 37

This project will have a significant impact on the essential safety net services in the community. Our doctors are either currently Medicare and Medicaid certified physicians (or have pending applications) whose existing patient base will utilize the facility to continue treatments to alleviate chronic pain conditions and address back pain through state of the art spinal interventions procedures.

This facility will complement existing health care facilities and relieve pressure on area hospital surgical suites in the area, while providing patients with a facility dedicated to ensuring they can continue receiving life sustaining treatment.

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	2015	2016	2017
Outpatient	0	1	1
Total			
Charity (cost in dollars)	2015	2016	2017
	0	\$6,513.35	\$900.00
Outpatient	0	1	1
Total	0	\$6,513.35	\$900.00
MEDICAID			
Medicaid (# of patients)			
	2015	2016	2017
Outpatient	4	24	44
Total	4	24	44
Medicaid (revenue)			
Outpatient	\$64.68	\$3,332.00	\$7,716.38
Total	\$64.68	\$3,332.00	\$7,716.38

Note: These amounts reflect charity care provided, but not in accordance with the statutory definition.

77 Ill. Admin. Code Section 1120.20(c) Charity Care Information

Attachment 38

This project will have a significant impact on the essential safety net services in the community. Our doctors are either currently Medicare and Medicaid certified physicians (or have pending applications) whose existing patient base will utilize the facility to continue treatments to alleviate chronic pain conditions and address back pain through state of the art spinal interventions procedures.

This facility will complement existing health care facilities and relieve pressure on area hospital surgical suites in the area, while providing patients with a facility dedicated to ensuring they can continue receiving life sustaining treatment.

CHARITY CARE			
	2015	2016	2017
Net Patient Revenue			
Amount of Charity Care (charges)	0	\$6,513.35	\$900.00
Cost of Charity Care	0	\$6,513.35	\$900.00

Note: These amounts reflect charity care provided, but not in accordance with the statutory definition.