STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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VIA EMAIL

June 24, 2019

Ed Parkhurst
PRISM Healthcare Consulting
Address: 800 East Roosevelt Road, Bld2. E, Suite 100
Glen Ellyn, Illinois 60137

Re: #19-017 – Additional Information

Good Morning Ed:

To complete our review of the Application for Permit #19-017 we are requesting the following information:

1. We need a certificate of good standing for the Applicant - McGinness Properties, LLC and a certification page for this Applicant.

2. The licensed entity needs to be an Applicant. (Skin Cancer Surgery Center, LLC). We need an additional page 1 for this Applicant. To add this Applicant, we will need to republish the Notice of an Opportunity for Public Hearing. This is considered a Modification of an Application. There is an additional fee for a modification of the Application.

3. The cost of what is being termed "shell space" needs to be included in the cost of the project. We will need a revised project costs and sources of funds statement and revised cost space chart.

4. Page 44 of the Application for Permit: We will need a signed attestation page that includes all the Applicants signed and notarized.

5. Page 65 of the Application for Permit: Just to clarify Dr. McGinness has not had any referrals to a hospital to document the demand for this project. Is that correct?

6. Page 67 of the Application for Permit: We are going to need an average case time to be provided.

7. Page 89 of the Application for Permit: We are going to need the projected balance sheet and income statement that supports the ratios that have been provided. We are also going to need the assumptions used in preparing these projected statements.

8. Page 91 of the Application for Permit: We are going to need the projected direct operating expenses per case for the 2021 and the capital costs per case for 2021.

9. Application for Permit page 93-94: We are going to need the expected payor mix for the proposed ASTC. This would include Medicare, Medicaid, Other Public, Private Insurance, Private Pay, Charity Care.

We are going to extend the review for this project to the September 2019 State Board Meeting. If you have any questions, please do not hesitate to contact me at 217-782-3516 or mike.constantino@illinois.gov

Sincerely,

Mike Constantino, Project Reviewer
Illinois Health Facilities and Services Review Board