

E-028-19



July 2, 2019

**RECEIVED**

JUL 05 2019

**HEALTH FACILITIES &  
SERVICES REVIEW BOARD**

Mike Constantino, Supervisor of Project Review  
Illinois Health Facilities and Services Review Board  
525 W. Jefferson St., 2<sup>nd</sup> Floor  
Springfield, IL 62761

Dear Ms. Constantino,

I am contacting you regarding your review of the Certificate of Exemption application submitted June 28, 2019, seeking the Illinois Health Facilities and Services Review Board's approval to discontinue the Long-Term Nursing Care Category of Service at Trinity Medical Center in Rock Island, Ill. The applicants, UnityPoint Health, Trinity Regional Health System and Trinity Medical Center d/b/a Trinity Rock Island, propose to discontinue the 29-bed Long-Term Nursing Care Category of Service located on the 5<sup>th</sup> Floor of Trinity Medical Center in Rock Island.

As indicated in the completed application, legal notices were placed in two local newspapers including *The Dispatch* and *The Rock Island Argus* on Friday, June 28, 2019 and *The Quad-City Times* on Monday, July 1, 2019. *The Dispatch* and *The Rock Island Argus* proof of publication was submitted in the original application. As further confirmation that we met the public notice requirements in Section 11 Discontinuation - Criterion 1130.25 and 111.290, I have attached a copy of the *Quad-City Times* legal notice proof of publication which we received July 2, 2019.

Please feel free to contact me if you have any questions or need additional information as you review the Certificate of Exemption application for completeness. Thank you for your assistance.

Respectfully yours,

A handwritten signature in black ink that reads "Pamela Samuelson".

Pamela Samuelson, Director  
Business Planning and Development  
[pamela.samuelson@unitypoint.org](mailto:pamela.samuelson@unitypoint.org)  
(563) 742-2616/(563) 343-3110

Cc: Janet Scheuerman, PRISM Healthcare Consulting

enclosures

**Trinity Rock Island**  
2701 17th Street  
Rock Island, IL 61201-5393  
(309) 779-5000  
[unitypoint.org](http://unitypoint.org)

**Trinity Moline**  
500 John Deere Road  
Moline, IL 61265-6892  
(309) 779-5000  
[unitypoint.org](http://unitypoint.org)

**Trinity Bettendorf**  
4500 Utica Ridge Road  
Bettendorf, IA 52722-1626  
(563) 742-5000  
[unitypoint.org](http://unitypoint.org)

**Trinity Muscatine**  
1518 Mulberry Avenue  
Muscatine, IA 52761-3433  
(563) 264-9100  
[unitypoint.org](http://unitypoint.org)

## SECTION II. DISCONTINUATION

### Criterion 1130.525 and 1110.290 - Discontinuation

#### GENERAL INFORMATION REQUIREMENTS

1. Identify the categories of service and the number of beds, if any, that are to be discontinued.

*Trinity Medical Center in Rock Island is proposing to discontinue its Long-Term Nursing Care Category of Service. This category of service has 29 beds.*

2. Identify all of the other clinical services that are to be discontinued.

*No other clinical services will be discontinued as part of this project.*

3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.

*The discontinuation will occur October 1 after permit issuance.*

4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.

*Trinity Medical Center is evaluating the future use of the physical space and equipment utilized for the Long-Term Nursing Care unit, but has not yet made a determination.*

5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.

*All medical records will be maintained at Trinity Medical Center in accordance with its standard health information policies, and in accordance with all applicable legal and regulatory requirements.*

6. For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.

*Not applicable.*

7. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

*Legal notices were placed in two local newspapers including The Dispatch and The Rock Island Argus on Friday, June 28, 2019 and The Quad-City Times on Monday, July 1, 2019. See attached supporting documentation including the proof of publication from The Dispatch and The Rock Island Argus. A copy of the Quad City Times legal notice is also attached and the proof of publication will be forwarded to the IHFSRB upon receipt.*

**\*\*\* Proof of Publication \*\*\***

STATE OF IOWA  
SCOTT COUNTY, } ss.

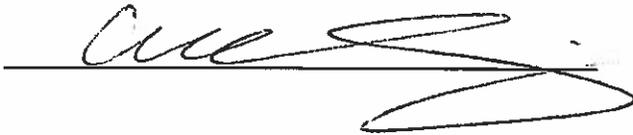
The undersigned, being first duly sworn, on oath does say that he/she is an authorized employee of **THE QUAD-CITY TIMES**, morning edition, a daily newspaper printed and published by Lee Enterprises, Incorporated, in the City of Davenport, Scott County, Iowa, and that a notice, a printed copy of which is made a part of this affidavit, was published in said THE QUAD-CITY TIMES, on the dates listed below.

**PUBLIC NOTICE**  
Trinity Medical Center in Rock Island intends to close its 29 bed long-term nursing care category of service after approval to do so is issued by the Illinois Health Facilities and Services Review Board (IHFSRB). The discontinuation will occur on or around October 1, 2019. The hospital intends to submit the required Certificate of Exemption application to the IHFSRB on or around June 28, 2019. A copy of it and information about the intended discontinuation of the skilled nursing unit can be found at the IHFSRB website at [hsrb.illinois.gov](http://hsrb.illinois.gov). You may also contact Trinity Medical Center Director of Business Planning Pam Samuelson at (563) 742-2616.

Trinity Medical Center  
Pamela Samuelson  
2701 17TH ST  
ROCK ISLAND IL 61201

ORDER NUMBER 44070

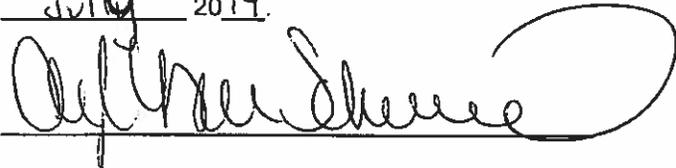
The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.



Section: Notices & Legals  
Category: 2520 Miscellaneous Notice  
PUBLISHED ON: 07/01/2019

TOTAL AD COST: 14.36  
FILED ON: 7/1/2019

Subscribed and sworn to before me by said affiant this 1 day of July 2019.



Notary Public in and for Scott County, Iowa

