

E-045-18

RECEIVED

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD **AUG 24 2018**
APPLICATION FOR EXEMPTION PERMIT

HEALTH FACILITIES &
SERVICES REVIEW BOARD

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION
This Section must be completed for all projects.

ORIGINAL**Facility/Project Identification**

Facility Name:	Little Company of Mary Hospital, Inc.		
Street Address:	2800 West 95 th Street		
City and Zip Code:	Evergreen Park, IL 60805		
County:	Cook	Health Service Area	7 Health Planning Area: A-04

Applicant(s) [Provide for each applicant (refer to Part 1130.220)]

Exact Legal Name:	Little Company of Mary Hospital, Inc.
Street Address:	2800 West 95 th Street
City and Zip Code:	Evergreen Park, IL 60805
Name of Registered Agent:	Sister Sharon Ann Walsh
Registered Agent Street Address:	2800 West 95 th Street
Registered Agent City and Zip Code:	Evergreen Park, IL 60805
Name of Chief Executive Officer:	Carol Pacini, Interim CEO
CEO Street Address:	2800 West 95 th Street
CEO City and Zip Code:	Evergreen Park, IL 60805
CEO Telephone Number:	708-229-5000

Type of Ownership of Applicants

<input checked="" type="checkbox"/>	Non-profit Corporation	<input type="checkbox"/>	Church-Related	<input type="checkbox"/>	Partnership
<input type="checkbox"/>	For-profit Corporation	<input type="checkbox"/>		<input type="checkbox"/>	Governmental
<input type="checkbox"/>	Limited Liability Company	<input type="checkbox"/>		<input type="checkbox"/>	Sole Proprietorship
				<input type="checkbox"/>	Other

- o Corporations and limited liability companies must provide an **Illinois certificate of good standing**.
- o Partnerships must provide the name of the state in which they are organized and the name and address of each partner specifying whether each is a general or limited partner.

APPEND DOCUMENTATION AS ATTACHMENT 1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Primary Contact [Person to receive ALL correspondence or inquiries]

Name:	Gina Knox
Title:	General Counsel
Company Name:	Little Company of Mary Hospital
Address:	2800 West 95 th Street, Evergreen Park IL 60805
Telephone Number:	708-229-5849
E-mail Address:	GKnox@lcmh.org
Fax Number:	

Additional Contact [Person who is also authorized to discuss the application for exemption permit]

Name:	Sister Sharon Ann Walsh
Title:	Chairperson of the Board of Directors
Company Name:	Little Company of Mary Hospital
Address:	2800 West 95 th Street, Evergreen Park, IL 60805
Telephone Number:	708-229-5000
E-mail Address:	swalsh@lcmh.org
Fax Number:	708-425-9756

Flood Plain Requirements

[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2006-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements, please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.FEMA.gov or www.illinoisfloodmaps.org. **This map must be in a readable format.** In addition, please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2006-5 ([http:// www.illinois.gov/sites/hfsrb](http://www.illinois.gov/sites/hfsrb)).

APPEND DOCUMENTATION AS ATTACHMENT 5, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Historic Resources Preservation Act Requirements

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS ATTACHMENT 6, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

DESCRIPTION OF PROJECT

1. Project Classification

[Check those applicable - refer to Part 1110.40 and Part 1120.20(b)]

Part 1110 Classification:

- Change of Ownership
- Discontinuation of an Existing Health Care Facility or of a category of service
- Establishment or expansion of a neonatal intensive care or beds

2. Narrative Description

In the space below, provide a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does **NOT** have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

Little Company of Mary Hospital seeks a Certification of Exemption to discontinue its 20 bed Pediatric Category of Service located at 2800 W. 95th St., Evergreen Park, Illinois 60805.

In 2016, the 20 bed Pediatric unit at Little Company of Mary Hospital had a total of 722 patient days. In 2017, there were 680 patient days at Little Company of Mary Hospital.

Little Company of Mary will continue to care for pediatric patients who present to the Emergency Department, Care Stations and outpatient surgery.

Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project Yes No
 Purchase Price: \$ _____
 Fair Market Value: \$ _____

The project involves the establishment of a new facility or a new category of service
 Yes No

If yes, provide the dollar amount of all **non-capitalized** operating start-up costs (including operating deficits through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.

Estimated start-up costs and operating deficit cost is \$ _____ 0 _____.

Project Status and Completion Schedules

For facilities in which prior permits have been issued please provide the permit numbers.

Indicate the stage of the project's architectural drawings:

None or not applicable Preliminary
 Schematics Final Working

Anticipated project completion date (refer to Part 1130.140): _____

Indicate the following with respect to project expenditures or to financial commitments (refer to Part 1130.140):

Purchase orders, leases or contracts pertaining to the project have been executed. Financial commitment is contingent upon permit issuance. Provide a copy of the contingent "certification of financial commitment" document, highlighting any language related to CON Contingencies
 Financial Commitment will occur after permit issuance.

APPEND DOCUMENTATION AS ATTACHMENT 8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

State Agency Submittals [Section 1130.620(c)]

Are the following submittals up to date as applicable:

Cancer Registry
 APORS
 All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted
 All reports regarding outstanding permits
Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.

CERTIFICATION

The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- o in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Carol Pacini, LCM, Interim Chief Executive Officer* in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

Carol Pacini, LCM
SIGNATURE

Sister Sharon Ann Walsh, L.C.M.
SIGNATURE

Carol Pacini, LCM
PRINTED NAME

Sharon Ann Walsh
PRINTED NAME

Interim Chief Executive Officer
PRINTED TITLE

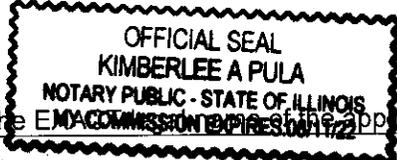
Chairperson to the Board of Directors
PRINTED TITLE

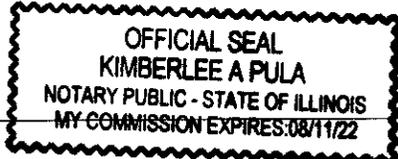
Notarization:
Subscribed and sworn to before me
this 21st day of AUGUST, 2018

Notarization:
Subscribed and sworn to before me
this 21st day of AUGUST, 2018

Kimberlee A. Pula
Signature of Notary

Kimberlee A. Pula
Signature of Notary

Seal
*Insert the Seal of the Applicant


Seal


SECTION II. DISCONTINUATION

This Section is applicable to the discontinuation of a health care facility maintained by a State agency. **NOTE:** If the project is solely for discontinuation and if there is no project cost, the remaining Sections of the application are not applicable.

Type of Discontinuation

- | | |
|-------------------------------------|---|
| <input type="checkbox"/> | Discontinuation of an Existing Health Care Facility |
| <input checked="" type="checkbox"/> | Discontinuation of a category of service |

Criterion 1110.130 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

1. Identify the categories of service and the number of beds, if any, that are to be discontinued.
Little Company of Mary Hospital, Inc. intends to discontinue its 20-bed Pediatric Category Service.
2. Identify all of the other clinical services that are to be discontinued.
No other clinical services will be discontinued
3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
Pending approval, intends to discontinue its Pediatric Category of Service by November 1, 2018.
4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
Beds will be used as general medical beds.
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.
Medical Records will be maintained for a minimum of 10 years.
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. Upon a finding that an application to close a health care facility is complete, the State Board shall publish a legal notice on 3 consecutive days in a newspaper of general circulation in the area or community to be affected and afford the public an opportunity to request a hearing. If the application is for a facility located in a Metropolitan Statistical Area, an additional legal notice shall be published in a newspaper of limited circulation, if one exists, in the area in which the facility is located. If the newspaper of limited circulation is published on a daily basis, the additional legal notice shall be published on 3 consecutive days. The legal notice shall also be posted on the Health Facilities and Services Review Board's web site and sent to the State Representative and State

Senator of the district in which the health care facility is located. In addition, the health care facility shall provide notice of closure to the local media that the health care facility would routinely notify about facility events. Not Applicable

- 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.

Little Company of Mary Hospital, Inc provided notice of discontinuation of its Pediatric Category of service in the Southtown paper (copy attached).

REASONS FOR DISCONTINUATION

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

Little Company of Mary Hospital, Inc is requesting to discontinue its 20-bed Pediatric Category of Service due to a historical low utilization and lack of prospective new volume. Pediatric Inpatient volume at Little Company of Mary Hospital has been underutilized for many years.

Below is a summary of the last three years of utilization at Little Company of Mary Hospital, which demonstrates the low utilization of Pediatric beds.

2015-2017 Pediatric Category of Service Utilization at Little Company of Mary Hospital

Calendar Year	Admissions	Patient Days	Occupancy Rate
2015	179	746	10.2
2016	176	722	9.9
2017	159	680	9.3

Source: Illinois Health Facilities and Services Review Board, Hospital Data 2015-2016 Internal Hospital Data 2017

IMPACT ON ACCESS

- Document that the discontinuation of each service or of the entire facility and whether or not it will have an adverse effect upon access to care for residents of the facility's market area.

Little Company of Mary Hospital, Inc does not believe that the discontinuation of its 20 bed Pediatric Category of Service will have an adverse effect upon access. In 2016, Little Company of Mary Hospital had a total of 722 patient days. In 2017, there were a total of 680 patient days. Based on the Health Facilities and Services Review Board's published Hospital profiles, it would appear that any of the hospitals within the market area, assumed to be the 45 minute travel time from Little Company of Mary Hospital could assume these pediatric patient days and continue to have access capacity.

Summary of Little Company of Mary Hospital
Pediatric Market Area Utilization - 2017

Beds	Patient Days	Occupancy Rate
20	680	9.3

A complete list of these facilities and individual utilization is included as Attachment 10, Exhibit 2.

2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.

Little Company of Mary Hospital, Inc sent requests for impact statements via certified mailed letters to the aforementioned market area facilities within a 45 minute drive of LCMH. Copies of these letters are attached within Attachment 10, Exhibit 3.

APPEND DOCUMENTATION AS ATTACHMENT 10, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

After paginating the entire completed application indicate, in the chart below, the page numbers for the included attachments:

INDEX OF ATTACHMENTS		
ATTACHMENT NO.		PAGES
1	Applicant Identification including Certificate of Good Standing	11
2	Site Ownership	12
	Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.	N/A
4	Organizational Relationships (Organizational Chart) Certificate of Good Standing Etc.	13
	Flood Plain Requirements	N/A
	Historic Preservation Act Requirements	N/A
	Project and Sources of Funds Itemization	N/A
	Financial Commitment Document if required	N/A
	Cost Space Requirements	N/A
10	Discontinuation	14-68
	Background of the Applicant	N/A
	Purpose of the Project	N/A
	Alternatives to the Project	N/A
	Service Specific:	
	Neonatal Intensive Care Services	N/A
	Change of Ownership	N/A
	Financial and Economic Feasibility:	
	Availability of Funds	N/A
	Financial Waiver	N/A
	Financial Viability	N/A
	Economic Feasibility	N/A
	Safety Net Impact Statement	N/A
21	Charity Care Information	69



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

LITTLE COMPANY OF MARY HOSPITAL AND HEALTH CARE CENTERS, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 15, 1893, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 9TH day of AUGUST A.D. 2018 .



Authentication #: 1822101696 verifiable until 08/09/2019
Authenticate at: <http://www.cyberdriveillinois.com>

Jesse White

SECRETARY OF STATE



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 15, 2018

I, Randy Ruther, Chief Financial Officer of Little Company of Mary Hospital do hereby attest that Little Company of Mary Hospital owns the property of 2800 West 95th Street in Evergreen Park, IL where the hospital is located.



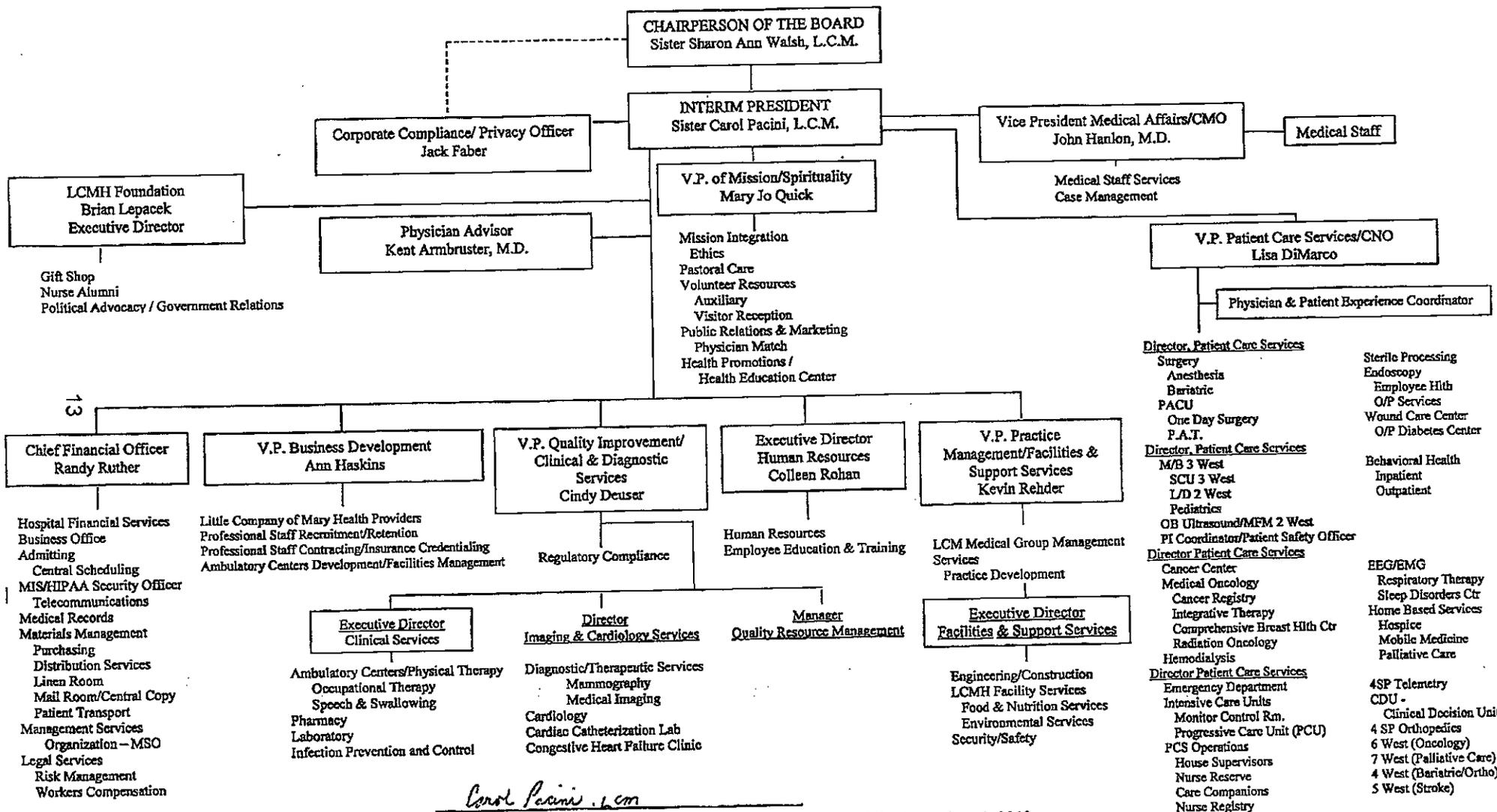
Signed and sworn to
Before me this 15th
Day of AUGUST 2018.



ATTACHMENT 2

12

Little Company of Mary Hospital and Health Care Centers



Sister Carol Pacini, L.C.M.
 Sister Carol Pacini, L.C.M., Interim President

Effective: July 1, 2018

REASONS FOR DISCONTINUATION

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Internal Hospital Data 2017

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ATTACHMENT 10

ATTACHMENT 10, Exhibit 1

LEGALS

Bid Notice

NOTICE is hereby given that the Village of Richton Park, Illinois will receive sealed bids until:

August 24, 2018, at 09:25 a.m. in the Board Room, Village of Richton Park, 4455 Saik Tree Road, Richton Park, IL 60471, at which time the bids will be publicly opened and read aloud for the following:

2018 SIDEWALK REPLACEMENT
Richton Park, Illinois

The Work shall include all construction of approximately 2,380 square feet of sidewalk removal and 3,205 square feet of sidewalk replacement, various repairs, excavations, landscaping and other work necessary to complete the construction as shown in the plans and required by the specifications. The work shall include all labor, materials, tools and equipment necessary for the proper execution and completion of the work by shown in the plans and as specified. It shall also include all work not specifically mentioned, but which is reasonably and properly inferable and necessary for the completion of the work. The project is located in the neighborhood bounded by Imperial Dr, Cleop Ave, Saik Trail and Lorona Ln in the Village of Richton Park, IL.

The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in Bids Special Provisions for Bidding Requirements and Conditions for Contract Proposals.

The following BLR Forms shall be returned by the bidder to the Awarding Authority: BLR 12200 Local Public Agency Formal Contract Proposal, BLR 12200 Schedule of Prices, BLR 12230 Proposal Bid Bond, BLR 12325 Apprenticeship or Training Program Certification, BLR 12226 Affidavit of a Profit Business Office.

The Plans and Specifications are prepared by Clark Dietz, Inc., 977 N. Oakwood Avenue, Suite 106, Lombard, IL 60148 and designated as Richton Park 2018 Sidewalk Replacement. For a non-refundable fee of \$20.00 you may obtain bid documents on our website: www.clarkdietz.com or by calling the documents by clicking on the bidding document icon located at the top of the page. Upon receiving the documents, please return the documents to the Awarding Authority to hold the

Foreclosures

F18010287 BOA
IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, CHANCERY DIVISION

The Bank of New York Mellon FKA THE BANK OF NEW YORK Successor Indenture Trustee to JP Morgan Chase Bank, N.A. as Indenture Trustee for CWABS Master Trust, Revolving Home Equity Loan Asset Backed Notes, Series 2004-8 Plaintiff, vs. Unknown Heirs and Legatees of Josephine A. Carosello aka Josephine A. Carosello; Michael Funding LLC, City of Chicago, Carol Metzger aka Carol J. Metzger, individually and as Independent Executive of the Estate of Josephine A. Carosello; Annette Sillio aka Annette Lilly; Louis Sillio; Anthony Sillio; James Sillio aka James V. Sillio; Anna Green aka Anna Carosello; Rudy Pellegrino; Daver; Mylan Pellegrino; Raines aka Vivian Jean Raines aka Valen L. Raines aka Mylan Raines; Rose Marie Gerardo aka Rose Marie Pellegrino; Genald; Frank Pellegrino; Joaquin Pellegrino; and Joanne Campbell; James Pellegrino; Richard Pellegrino; Unknown Owners and Non-Record Claimants

Cleary Catalyst 63 Defendants

CASE NO. 18 CH 6018
5106 South Newcastle Avenue, Chicago, Illinois 60638

NOTICE FOR PUBLICATION

The requisite affidavit for publication having been filed, notice is hereby given you, Unknown Heirs and Legatees of Josephine A. Carosello, Richard Pellegrino, and UNKNOWN OWNERS and NON-RECORD CLAIMANTS, defendants in the above entitled cause, that suit has been commenced against you and other defendants in the Circuit Court for the Judicial Circuit by said plaintiff praying for the foreclosure of a certain mortgage conveying the premises described as follows, to-wit:

THE NORTH 1/2 FEET OF LOT 4 AND LOT 5 (EXCEPT THE NORTH 1 FOOT THEREOF) IN BLOCK 21 IN FREDERICK H. BARTLETT'S 3RD ADDITION TO BARTLETT'S HIGHLAND BEING A SUBDIVISION IN THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 33 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Said property is commonly known as 5106 South Newcastle

Foreclosures

F18060209 WFF
IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, CHANCERY DIVISION

Wells Fargo Bank, N.A. Plaintiff, vs. William H. Kilgore, Jr. aka William Kilgore, Jr.; Neighborhood Lending Services, Inc.; Unknown Owners and Non-Record Claimants; and LaTisha Colander 59 Defendants.

CASE NO. 18 CH 8450
8123 South Woodlawn Avenue, Chicago, Illinois 60619

NOTICE FOR PUBLICATION

The requisite affidavit for publication having been filed, notice is hereby given you, William H. Kilgore, Jr. aka William Kilgore, Jr., and UNKNOWN OWNERS and NON-RECORD CLAIMANTS, defendants in the above entitled cause, that suit has been commenced against you and other defendants in the Circuit Court for the Judicial Circuit by said plaintiff praying for the foreclosure of a certain mortgage conveying the premises described as follows, to-wit:

LOT 7 AND THE NORTH 5 FEET OF LOT 8 IN BLOCK A IN E.B. SUDGREN AND COMPANY'S SUBDIVISION OF PART OF BLOCKS 3 TO 6 INCLUSIVE IN PIERCE'S PARK A SUBDIVISION OF THE SOUTH-WEST QUARTER OF THE NORTH-EAST QUARTER OF SECTION 35, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

P.L.N.: 20-33-216-007-0000

Said property is commonly known as 8123 South Woodlawn Avenue, Chicago, Illinois 60619, and which said mortgage was given by William H. Kilgore, Jr. and recorded in the Office of the Recorder of Deeds as Document Number 1815033047 and for other relief that Summons was duly issued out of the above Court against you as provided by law and that said suit is now pending.

NOW THEREFORE, unless you, the said above named defendant, do your answer to the complaint in the said suit or otherwise make your appearance therein in the Office of the Clerk of the Court at Cook County on or before September 17, 2018, a default may be taken against you at any time after that date and a judgment entered in accordance with the prayer of said complaint.

Foreclosures

F1807078 YELLS
IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, CHANCERY DIVISION

Wells Fargo USA Holdings, Inc. Plaintiff, vs. Donna L. Smith aka Donna Smith; Unknown Owners and Non-Record Claimants Defendants.

CASE NO. 18 CH 9400
7827 South St. Louis Avenue, Chicago, Illinois 60652
Circuitian Calendar 62

NOTICE FOR PUBLICATION

The requisite affidavit for publication having been filed, notice is hereby given you, Donna L. Smith aka Donna Smith, and UNKNOWN OWNERS and NON-RECORD CLAIMANTS, defendants in the above entitled cause, that suit has been commenced against you and other defendants in the Circuit Court for the Judicial Circuit by said plaintiff praying for the foreclosure of a certain mortgage conveying the premises described as follows, to-wit:

LOT 25 (EXCEPT THE NORTH 13.24 FEET THEREOF) ALL OF LOTS 25 AND 26 AND THE NORTH 7.28 FEET OF LOT 27 IN BLOCK 2 IN J.W. COOPER'S SUBDIVISION OF THE SOUTH 1/2 OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 28 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

P.L.N.: 19-26-416-038-0000

Said property is commonly known as 7827 South St. Louis Avenue, Chicago, Illinois 60652, and which said mortgage was given by Donna L. Smith and recorded in the Office of the Recorder of Deeds as Document Number 0820006182 and for other relief that Summons was duly issued out of the above Court against you as provided by law and that said suit is now pending.

NOW THEREFORE, unless you, the said above named defendant, do your answer to the complaint in the said suit or otherwise make your appearance therein in the Office of the Clerk of the Court at Cook County on or before September 17, 2018, a default may be taken against you at any time after that date and a judgment entered in accordance with the prayer of said complaint.

This communication is an at-

Foreclosures

MANLEY DEAS KOCHALSKI LLC
One East Wacker - Suite 1250
Chicago, IL 60601

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS, JPMORGAN CHASE BANK, NATIONAL ASSOCIATION, Plaintiff, v. GREGORY GORMAN, MARZENA K. SASSAK, FREDERICK CHASE BANK, N.A., THE UNITED STATES OF AMERICA OFFICE OF THE DEPARTMENT OF THE TREASURY, STATE OF ILLINOIS, UNKNOWN OWNERS, AND NON-RECORD CLAIMANTS, Defendants, Case No. 2018CH03508

The requisite affidavit for publication having been filed, notice is hereby given you, Gregory Gorman, Marzema K. Sassak, Unknown Owners and Non-Record Claimants, that the said suit has been commenced in the Circuit Court of the Cook County, Illinois by the said plaintiff against you and other defendants, praying for the foreclosure of a certain Mortgage conveying the premises described as follows, to-wit:

Lot 21 (except the South 33 1/3 feet and lot 22) (except the North 33 1/3 feet) and except that part taken for Widening Ashland Avenue in Block 31 in Touhy and Rogers Addition to Ravenswood Park, Chicago, being a subdivision of that part of the North half of the South West Quarter of the North West Quarter of Section 17, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

4543 North Ashland Avenue, Chicago, IL 60640
14-17-112-003-0000

Now, therefore, unless you, Gregory Gorman, Marzema K. Sassak, Unknown Owners and Non-Record Claimants, and the said above named defendants, do your answer to the complaint in said suit or otherwise make your appearance therein in the Office of the Clerk of the Cook County, Illinois, on or before September 10, 2018, a default may be entered against you at any time after that day and a judgment entered in accordance with the prayer of said complaint.

Michael A. Phelps (2977416)
Attorneys for Plaintiff
MANLEY DEAS KOCHALSKI LLC
One East Wacker, Suite 1250,
Chicago, IL 60601
Phone: 312-651-3700 Fax: 614-220-5513
Email: MDRK@mlkco.com; mlk@manleydeas.com
file number: 18-007-082

Legal Notices

VILLAGE OF BURNHAM
NOTICE OF INTENT TO ISSUE A CATEGORICAL EXCLUSION
LEGAL NOTICE

The Illinois Environmental Protection Agency (IEPA) has issued a Notice of Intent to Issue a Categorical Exclusion to the Village of Burnham (orlan project number 1174193). The Village of Burnham has applied to the IEPA Public Water Supply Loan Program to request funding for a project to replace approximately 1,202 water meters and an automatic meter reading system, and the construction of approximately 338 feet of 12-inch barrier water main with 2 fire hydrants, appurtenances, and construction area restoration on 145th Street between Torrance Avenue and Sagawa Avenue.

In accordance with IEPA Loan Rules, Title 35, Subtitle F, Chapter 2, Part 665.520, Public Environmental Review, the IEPA has determined that the proposed project may be excluded from a detailed environmental impacts review. The full document and project permitting report is available for viewing at the Village Hall, 14450 S. Main Street Avenue, Burnham, Illinois 60633.

Public comments on the proposed project must be submitted within ten (10) days from the date of this publication in person at the Village Hall in writing to the Village of Burnham, 14450 S. Main Street Avenue, Burnham, Illinois 60633, or to the IEPA - Infrastructure Planning Assistance Section, Bureau of Water, Air, and Climate Services Review, 1021 North Grand Avenue, East P.O. Box 19724, Springfield, Illinois 62794-9726.

Village Clerk
Lis E. Chavez
8/17/2018 3:07:5349

PUBLIC NOTICE OF FACILITY OR CATEGORY OF SERVICE CLOSURE

Little Company of Mary Hospital, the LCMH in Evergreen Park, Illinois, intends to permanently discontinue its 2D-bed pediatric unit after approval to do so is issued by the Illinois Health Facilities and Services Review Board (HFSRB). The discontinuation is expected to occur on or around November 1, 2018. LCMH intends to submit the required certificate of discontinuation application on or around September 10, 2018, and a copy of it and information about the discontinuation of the pediatric unit will be available on the HFSRB website at <http://www2.ilsnet.gov/hfsrb> once the application is submitted. You may also contact 708-229-3049, 8/17/2018 5:53:160

LEGAL NOTICE

Public Hearings

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
Annual Budget and Appropriation Ordinance
Worth Public Library District

Notice is hereby given to the Public that on September 18, 2018, at the hour of 7:00 P.M. at the Worth Public Library, 6917 W. 111th Street, Worth, Illinois, a public hearing will be held on the annual Budget and Appropriation Ordinance for the Worth Public Library District for the fiscal year beginning July 1, 2018, and ending June 30, 2019. Any person interested in said budget and ordinance may be present at said time and place and may be heard in regard to the budget and ordinance. The tentative budget and appropriation is now on file with the Secretary of the Board of Trustees, Worth Public Library District, at the Library office and may be reviewed upon request prior to said hearing by the Public.

Date: August 17, 2018
Wendy McCervey
Secretary
6917 W. 111th St.
Worth, IL 60482
08/17/2018 5:52:394

INVITATION FOR BIDS
NOTICE IS HEREBY GIVEN by the Mayor and City Council of the City of Chicago Heights, IL that sealed bids will be received for the following improvement:

Union Pacific Railroad Quiet Zone Improvements

Said bids will be received up to the hour of 10:00 a.m. (CST) on the 31st day of August, 2018 at the City Engineer's office in City Hall, 1501 Chicago Road, Chicago Heights, IL 60411 and will be publicly opened and read at that time. Bids received after that time will be returned unopened. Bids must be submitted in sealed envelopes clearly marked with the project name on the outside.

Bid documents are available at the office of the City Engineer, 1601 Chicago Road, Chicago Heights, IL 60411 (708-755-3178). Bid preparation is required for all bidders. The Engineer has been authorized to refuse to issue bid documents to any person, firm, or corporation that she considers unqualified. Proposals must be submitted on the forms provided. No bid documents will be issued to bidders after 12 p.m. on the 30th day of August, 2018. All proposals or bids offered must be accompanied by a bid bond in a minimum amount of five percent (5%) of the total bid.

All laborers and mechanics employed by the Contractor and subcontractors on a construc-

Call TODAY to place an ad in the CLASSIFIEDS!

Facility	Address	City	Zip	MapQuest X 1.15	Peds Beds	2016 Peds Days	Utilization
Advocate Christ Medical Center	4440 West 95th Street	Oak Lawn	60453	6.9	45	13159	80.1%
St. Bernard Hospital	326 West 64th Street	Chicago	60621	21.85	6	65	3.0%
Jackson Park Hospital	7531 Stony Island Avenue	Chicago	60649	23	1	0	0.0%
Palos Community Hospital	12251 South 80th Avenue	Palos Heights	60463	24.15	15	171	3.1%
Mercy Hospital and Medical Center	2525 South Michigan Avenue	Chicago	60616	26.45	0	333	0.0%
University Of Chicago Medical Center	5841 South Maryland	Chicago	60637	27.6	60	15881	72.5%
Ingalls Memorial Hospital	One Ingalls Drive	Harvey	60426	29.9	17	1084	17.5%
Advocate South Suburban Hospital	17800 South Kedzie Avenue	Hazel Crest	60429	31.05	10	108	3.0%
LaRabida Children's Hospital	6501 S. Promontory Drive	Chicago	60649	31.05	49	8388	46.9%
Saint Anthony Hospital	2875 West 19th Street	Chicago	60623	34.5	12	1371	31.3%
Ann & Robert H. Lurie Children's Hospital of Chicago	225 E. Chicago Avenue	Chicago	60611	36.8	124	34119	75.4%
Advocate Good Samaritan Hospital	3815 Highland Avenue	Downers Grove	60515	36.8	7	0	0.0%
Rush University Medical Center	1653 West Congress Parkway	Chicago	60612	37.95	20	4648	63.7%
Adventist Hinsdale Hospital	120 North Oak Street	Hinsdale	60521	37.95	18	1397	21.3%
Presence Saint Joseph Hospital - Chicago	2900 North Lake Shore Drive	Chicago	60657	37.95	11	408	10.2%
Elmhurst Memorial Hospital	155 East Brush Hill Road	Elmhurst	60126	37.95	6	387	17.7%
MacNeal Hospital	3249 South Oak Park Avenue	Berwyn	60402	39.1	10	948	26.0%
John H. Stroger Hospital of Cook County	1901 West Harrison Street - Suite 5650	Chicago	60612	40.25	26	2249	23.7%
Mount Sinai Hospital Medical Center	2750 W. 15th Street	Chicago	60608	40.29	31	2565	22.7%
Loyola University Medical Center	2160 South 1st Avenue	Maywood	60153	41.4	34	4113	33.1%
VHS Westlake Hospital	1225 Lake Street	Melrose Park	60160	41.4	5	84	4.6%
Advocate Illinois Masonic Medical Center	836 West Wellington	Chicago	60657	41.4	14	832	16.3%
Silver Cross Hospital	1900 Silver Cross Boulevard	New Lenox	60451	41.4	8	897	30.7%
Presence Saint Mary Of Nazareth Hospital	2233 West Divison Street	Chicago	60622	43.7	14	744	14.6%
Franciscan St. James Health - Chicago Heights	1423 Chicago Road	Chicago Heights	60411	44.85	10	472	12.9%
University of Illinois Hospital at Chicago	1740 West Taylor Avenue	Chicago	60612	44.85	44	3247	20.2%
Norwegian American Hospital	1044 North Francisco Avenue	Chicago	60622	47.15	5	9	0.5%
Gottlieb Memorial Hospital	701 West North Avenue	Melrose Park	60160	48.3	4	41	2.8%
VHS West Suburban Medical Center	3 Erie Court	Oak Park	60302	50.6	5	38	2.1%
Advocate Lutheran General Hospital	1775 Dempster Street	Park Ridge	60068	52.9	48	10044	57.3%
Presence Resurrection Medical Center	7435 West Talcott Avenue	Chicago	60631	54.05	17	113	1.8%
Swedish Covenant Hospital	5145 North California Avenue	Chicago	60625	55.2	6	389	17.8%
Edward Hospital	801 South Washington	Naperville	60540	56.35	7	2192	85.8%
Shriners Hospitals for Children - Chicago	2211 North Oak Park	Chicago	60707	59.8	48	1455	8.3%
Total					737	111951	41.6%

Sources: Illinois Health Facilities and Services Review Board, Hospital Profiles; MapQuest



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Kenneth Lukhard
President
Advocate Christ Medical Center
Oak Lawn, IL 60453

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Lukhard;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

The Inpatient Pediatric census, including observation days, at Little Company of Mary Hospital have declined in recent years; 2100 days in calendar year 2016; 1616 days in calendar year 2017 and 1452 days year 2018 to date. Maintaining the Pediatric Category of Service along with dedicated beds and dedicated staff is no longer practical for Little Company of Mary Hospital.

Therefore, in accordance with HFSRB rule 1110.130, you are requested, within the next 15 days, to provide any impact the proposed Pediatric Category of Service discontinuation would have upon your facility in regard to: 1) ability to accommodate a portion or all LCMH Inpatient Pediatric volume and 2) if your facility could accept this volume without restrictions or limitations.

If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Lori Pacura
President, Holy Cross Hospital
Holy Cross Hospital
Chicago, IL 60629

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. Pacura;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

John Baird
CEO
MetroSouth Medical Center
Blue Island, IL 60406

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Baird;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Tim Egan
CEO
Roseland Community Hospital
Chicago, IL 60628

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Egan;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Terika Richardson
President, Advocate Trinity Hospital
Advocate Trinity Hospital
Chicago, IL 60617

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. Richardson;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Charles Holland
President/CEO
St. Bernard Hospital
Chicago, IL 60621

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Holland;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Merritt Hasbrouck
President
Jackson Park Hospital
Chicago, IL 60649

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Hasbrouck;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Terence Moisan
President & CEO
Palos Community Hospital
Palos Heights, IL 60463

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Moisan;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPacini@lcmh.org or by phone at 708-229-5000.

Sincerely,



Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Carol Schneider
CEO
Mercy Hospital and Medical Center
Chicago, IL 60616-2477

RE: Request for Impact Determination of Discontinuation of Pediatric Category of
Service ~ Little Company of Mary Hospital

Dear Ms. Schneider;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Sharon O'Keefe
President
University Of Chicago Medical Center
Chicago, IL 60637

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. O'Keefe;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Doug Elwell
Deputy CEO
Provident Hospital of Cook County
Chicago, IL 60615

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Elwell;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPacini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Timothy A. Caveney
President/CEO
South Shore Hospital Corporation
Chicago, IL 60617

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. A. Caveney;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Kurt Johnson
CEO
Ingalls Memorial Hospital
Harvey, IL 60426

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Johnson;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Richard Heim
President South Suburban Hospital
Advocate South Suburban Hospital
Hazel Crest, IL 60429

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Heim;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

The Inpatient Pediatric census, including observation days, at Little Company of Mary Hospital have declined in recent years; 2100 days in calendar year 2016; 1616 days in calendar year 2017 and 1452 days year 2018 to date. Maintaining the Pediatric Category of Service along with dedicated beds and dedicated staff is no longer practical for Little Company of Mary Hospital.

Therefore, in accordance with HFSRB rule 1110.130, you are requested, within the next 15 days, to provide any impact the proposed Pediatric Category of Service discontinuation would have upon your facility in regard to: 1) ability to accommodate a portion or all LCMH Inpatient Pediatric volume and 2) if your facility could accept this volume without restrictions or limitations.

If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Brenda Wolf
President CEO
LaRabida Children's Hospital
Chicago, IL 60649

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. Wolf;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCMH
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Julie Creamer
President, Northwestern Memorial Hospital
Northwestern Memorial Hospital
Chicago, IL 60611

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. Creamer;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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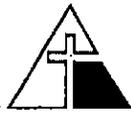
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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Michael Goebel
CEO
Adventist La Grange Memorial Hospital
La Grange, IL 60525

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Goebel;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Guy Medaglia
President CEO
Saint Anthony Hospital
Chicago, IL 60623

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Medaglia;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCMH
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Allan Spooner
CEO
Franciscan St. James Health - Olympia Fields
Olympia Fields, IL 60461-1010

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Spooner;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Patrick Magoon
President/CEO
Ann & Robert H. Lurie Children's Hospital of Chicago
Chicago, IL 60611

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Magoon;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

David Fox
President
Advocate Good Samaritan Hospital
Downers Grove, IL 60515

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Fox;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Bruce Christian
President & CEO
Adventist Bolingbrook Hospital
Bolingbrook, IL 60440

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Christian;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Larry J Goodman
CEO
Rush University Medical Center
Chicago, IL 60612

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Dr. Goodman;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Mike Goebel
President & CEO
Adventist Hinsdale Hospital
Hinsdale, IL 60521

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Goebel;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Martin Judd
Interim President & CEO
Presence Saint Joseph Hospital - Chicago
Chicago, IL 60657

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Judd;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Pamela Dunley
President & CEO
Elmhurst Memorial Hospital
Elmhurst, IL 60126

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. Dunley;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

M.E. Cleary
CEO
MacNeal Hospital
Berwyn, IL 60402

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. Cleary;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

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Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Doug Elwell
Deputy CEO
John H. Stroger Hospital of Cook County
Chicago, IL 60612-3785

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Elwell;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Chief Executive Officer
Little Company of Mary Hospital



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Loren Chandler
President, Mount Sinai Hospital
Mount Sinai Hospital Medical Center
Chicago, IL 60608

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. Chandler;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Larry Goldberg
President/CEO
Loyola University Medical Center
Maywood, IL 60153

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Goldberg;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Christopher Crysztak
CFO
VHS Westlake Hospital
Melrose Park, IL 60160

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Crysztak;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Susan Nordstrom-Lopez
President
Advocate Illinois Masonic Medical Center
Chicago, IL 60657

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Nordstrom-Lopez;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Jeff Wright
CFO
Louis A. Weiss Memorial Hospital
Chicago, IL 60640

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Wright;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Edward Budd
President/CEO
Thorek Memorial Hospital
Chicago, IL 60613

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Budd;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

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Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Paul Pawlak
President and CEO
Silver Cross Hospital
New Lenox, IL 60451

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Pawlak;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Sonia Mehta
Chief Executive Officer
Loretto Hospital
Chicago, IL 60644

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service -- Little Company of Mary Hospital

Dear Dr. Mehta;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Martin Judd
Regional President & CEO
Presence Saint Mary Of Nazareth Hospital
Chicago, IL 60622

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Judd;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Allan Spooner
CEO
Franciscan St. James Health - Chicago Heights
Chicago Heights, IL 60411-3483

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Spooner;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Avijit Ghosh
CEO, Healthcare System
University of Illinois Hospital at Chicago
Chicago, IL 60612

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Dr. Ghosh;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Bruce Elegant
President/CEO
Rush Oak Park Hospital
Oak Park, IL 60304

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Elegant;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Jose Sanchez
CEO
Norwegian American Hospital
Chicago, IL 60622

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Sanchez;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Lori Price
President
Gottlieb Memorial Hospital
Melrose Park, IL 60160

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. Price;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Little Company of Mary Hospital

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LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Joseph Chandy
ADMINISTRATOR
Methodist Hospital of Chicago
Chicago, IL 60640

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Chandy;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Bruce Christian
President & CEO
Adventist GlenOaks Hospital
Glendale Heights, IL 60139

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Christian;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Christopher Fryszak
CFO
VHS West Suburban Medical Center
Oak Park, IL 60302

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Fryszak;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Rick Floyd
President
Advocate Lutheran General Hospital
Park Ridge, IL 60068

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Floyd;

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Chief Executive Officer
Little Company of Mary Hospital

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LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Robert M. Dahl
President & CEO
Presence Resurrection Medical Center
Chicago, IL 60631

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. M. Dahl;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



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HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Sam Bagchi
Interim President & CEO
Presence Saint Francis Hospital
Evanston, IL 60202

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Dr. Bagchi;

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Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Anthony Guaccio
President/CEO
Swedish Covenant Hospital
Chicago, IL 60625

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Guaccio;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

The Inpatient Pediatric census, including observation days, at Little Company of Mary Hospital have declined in recent years; 2100 days in calendar year 2016; 1616 days in calendar year 2017 and 1452 days year 2018 to date. Maintaining the Pediatric Category of Service along with dedicated beds and dedicated staff is no longer practical for Little Company of Mary Hospital.

Therefore, in accordance with HFSRB rule 1110.130, you are requested, within the next 15 days, to provide any impact the proposed Pediatric Category of Service discontinuation would have upon your facility in regard to: 1) ability to accommodate a portion or all LCMH Inpatient Pediatric volume and 2) if your facility could accept this volume without restrictions or limitations.

If you have any questions, please contact me either by email at CPanini@lcmh.org or by phone at 708-229-5000.

Sincerely,

Carol Pacini, LCMH
Chief Executive Officer
Little Company of Mary Hospital

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HOSPITAL AND HEALTH CARE CENTERS

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Return Receipt Requested

Mary Lou Mastro
System CEO
Edward Hospital
Naperville, IL 60540

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Ms. Mastro;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCMH

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

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HOSPITAL AND HEALTH CARE CENTERS

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August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Dennis FitzMaurice
COO/Interim CEO
Community First Medical Center
Chicago, IL 60634

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. FitzMaurice;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

August 14, 2018

Sent Via Certified Mail
Return Receipt Requested

Mark Niederpruem
Administrator
Shriners Hospitals for Children - Chicago
Chicago, IL 60707-3392

RE: Request for Impact Determination of Discontinuation of Pediatric Category of Service – Little Company of Mary Hospital

Dear Mr. Niederpruem;

Little Company of Mary Hospital (LCMH) intends to file a Certificate of Exemption (COE) with the Illinois Health Facilities and Services Review Board (HFSRB) to discontinue its Pediatric Category of Service and close the 20 bed pediatric unit. LCMH intends to discontinue this category of service within two weeks of approval by the HFSRB, expected to be on or around November 1, 2018. LCMH will continue to care for any pediatric patient who present to the Emergency Department, our Care Stations (urgent care centers) and for outpatient surgery.

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Sincerely,

Carol Pacini, LCM
Chief Executive Officer
Little Company of Mary Hospital

ATTACHMENT 10, EXHIBIT 3

SECTION X. CHARITY CARE INFORMATION (CHOW ONLY)

Charity Care information MUST be furnished for ALL projects [1120.20(c)].

1. All applicants and co-applicants shall indicate the amount of charity care for the latest three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer (20 ILCS 3960/3). Charity Care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 41.

CHARITY CARE				
	Year Ending Jun 2015	Year Ending Jun 2016	Year Ending Jun 2017	
Net Patient Revenue	\$197,406,355	\$197,076,243	\$192,377,878	Per audited consolidated statement of operations
Amount of Charity Care (charges)	\$21,114,950	\$29,010,485	\$29,112,080	Per annual hospital community benefits plan report
Cost of Charity Care	\$4,827,029	\$5,075,335	\$5,566,952	Per annual hospital community benefits plan report

APPEND DOCUMENTATION AS ATTACHMENT 21 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM



LITTLE COMPANY OF MARY
HOSPITAL AND HEALTH CARE CENTERS

The Technology to Heal, the Mission to Care

E-04518

Via FedEx

August 24, 2018

Mr. Michael Constantino
Supervisor, Project Review Section
Illinois Health Facilities & Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, IL 62761-0001

RE: Certificate of Exemption
Applicant: Little Company of Mary Hospital, Inc
Project: Discontinuation of Pediatric Category

Dear Mr. Constantino,

Enclosed please find an original and one copy of the Certificate of Exemption Application filed on behalf of Little Company of Mary Hospital, Inc. Also enclosed is a check in the amount of \$2,500 to cover the application processing fee.

Should you have any questions, please do not hesitate to contact me at 708-229-5301.

Sincerely,

Maria E. Navarro
Maria E. Navarro
Paralegal