



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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March 13, 2018

Douglas Hance
Arnall Golden Gregory LLP
171 17th Street NW, Suite 2100
Atlanta, Georgia 30363

Hedy Rubinger
Arnall Golden Gregory LLP
171 17th Street NW, Suite 2100
Atlanta, Georgia 30363

Re: E-001-15 Monroe County Surgical Center, Waterloo, Illinois

Dear Mr. Hance and Ms. Rubinger,

The Health Facilities and Services Review Board approved the change of ownership exemption application for E-001-15 on May 22, 2015. In the exemption approval letter, the exemption holders were notified of the requirement to notify the Board of the date of project completion. Pursuant to 77 Ill. Adm. Code 570(c), the report was due 90 days after the change of ownership. However, the Board's records indicate that the exemption holders did not submit the report. This letter is a request for the report.

When completing the report, please include the date of project completion as defined in 77 Ill. Adm. Code 1130.570(b)(1). If, when submitting the exemption application, the applicants provided the key terms of the transaction, you must also certify that the transaction was completed according to the key terms contained in the application. If the key terms of transaction changed, the applicants shall submit a new change of ownership application with the new key terms.

The Board's laws state that the failure to submit this reporting may result in penalties including monetary fines. Any assessed fines continue to accrue until the Board receives the report or until the Board refers the matter to its legal counsel. Thus, it is in your best interest to submit the report soon. If you have any questions, please feel free to call Mike Constantino or George Roate 217-782-3516.

Sincerely,

A handwritten signature in cursive script that reads "Courtney Avery".

Courtney Avery
Administrator