



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. □ SPRINGFIELD, ILLINOIS 62761 □ (217) 782-3516 FAX: (217) 785-4111

DOCKET ITEM NUMBER: E-01	BOARD MEETING: September 17, 2019	PROJECT NUMBER: NA
BUSINESS ITEM:	Declaratory Ruling Request	
REQUESTING ENTITY:	AMITA Health St. Joseph Hospital -Chicago	

STATE BOARD STAFF REPORT
DECLARATORY RULING REQUEST

I. Request for Declaratory Ruling

St. Joseph Hospital in Chicago is requesting a Declaratory Ruling from the State Board. Specifically, they are petitioning the State Board to adjust the calendar year 2017 Annual Hospital Questionnaire for Gastro-Intestinal Procedure Rooms and usage which was omitted from the 2017 Annual Hospital Report. Attached to this report is the page that was omitted.

The Board Staff is asking the Board to approve this request.

II. Applicable Statute and Rules

The following Sections of the Act are applicable to this declaratory ruling request:

Section 12(4) states:

“For the purposes of this Act, the State Board shall exercise the following powers and duties:

“Develop criteria and standards for health care facilities planning, conduct statewide inventories of health care facilities, and develop health care facility plans which shall be utilized in the review of applications for permit under this Act.”

Section 13 states:

“The State Board shall require all health facilities operating in this State to provide such reasonable reports at such times and containing such information as is needed by it to carry out the purposes and provisions of this Act.”

The following administrative rules are applicable to this declaratory ruling request:

77 IAC 1100.60 requires all health care facilities operating in Illinois to provide data needed for planning.

77 IAC 1100.70 states that the State Board, in conjunction with the IDPH, will publish data appendices.

77 IAC 1110.1540(d) specifies the State Board's utilization standard for operating rooms.

77 IAC 1130.810 (Declaratory Rulings) states:

“The State Board shall render determinations on various matters relating to permits and the applicability of the statute and regulations. Request for determination shall be made in writing . . . The following matters shall be subject to declaratory rulings by the State Board:

b) corrections to the facility inventories utilized by the State Board; . . .

Additionally, pursuant to Section 5-150 of the Illinois Administrative Procedure Act, decisions rendered by the State Board in relation to a declaratory ruling request are final and not subject to appeal.

IV. State Board Staff Finding(s)

The State Board Staff notes the following for the State Board's consideration:

- A. The Act grants the State Board jurisdiction to collect data from health care facilities and to compile an Inventory.
- B. The State Board, through its administrative rules, has delineated policies on the collection of data from health care facilities in order to compile an Inventory and to assist in comprehensive health care planning.
- C. The State Board is permitted to make Declaratory Rulings regarding “corrections to the facility inventories utilized by the State Board,” per 77 IAC 1130.810(b).

VI. Summary

As referenced, the State Board's rules provide a mechanism to collect information from health care facilities. This data is an integral component of the State Board's review of proposed projects because it allows for a quantifiable assessment of: 1) a proposal compared to the needs of a specific planning area, 2) the potential impact the proposal will have on existing health care providers and 3) the proposal's ability to meet the mandated requirements of the Health Facilities Planning Act (i.e., increased access, improved quality and unnecessary duplication of services).

Based upon this request by AMITA Health St. Joseph Hospital – Chicago the State Board could determine that the revised patient data for 2017 be accepted and the Hospital Profile be adjusted accordingly.

However, it is unknown what impact using the revised data would have had on previously reviewed applications. It is possible the State Board Staff relied upon that information when conducting reviews of other applications (i.e., proposed addition of medical surgical beds or the establishment of a new hospital). As a result, the State Board may not want to accept the revised information.

VII. Other Information

Appended to this report are the following: the request for declaratory ruling.

Axel & Associates, Inc.

MANAGEMENT CONSULTANTS

August 21, 2019

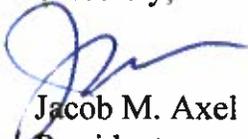
Ms. Courtney Avery
Administrator
Illinois Health Facilities and
Services Review Board
525 West Jefferson
Springfield, IL 62761

Dear Ms. Avery:

This letter is being sent on behalf of AMITA Health Saint Joseph Hospital Chicago (f/k/a Presence Saint Joseph Hospital-Chicago), and is intended to convey utilization data for the hospital's "Dedicated Gastro-Intestinal Procedure Rooms" which was omitted from its *Annual Hospital Questionnaire for 2017*. Attached is page 8 of that document, identifying both procedures and hours of utilization.

Should you require any additional information, please don't hesitate to contact me.

Sincerely,



Jacob M. Axel
President

cc J. Baird

attachment

ANNUAL HOSPITAL QUESTIONNAIRE FOR 2017

SURGICAL PROCEDURES – Class B*, Invasive, non-OR

For each listed procedure category, please report the number of dedicated Class B* procedure rooms by type, the number of procedure cases by type, and the number of procedure hours, including time spent in setting up the room(s), the actual procedure time, and the time spent in cleaning up the room for each surgical category. Round the times to the nearest hour (For example, a total of 318 hours and 40 minutes would be rounded to 319 hours).

If your facility has non-dedicated, multipurpose procedure rooms, use the lines under Multipurpose to report those procedures. Indicate the type of procedure, with number of cases of that type and procedure hours, including set-up, procedure and clean-up times, for each procedure type performed in the multipurpose room(s). Indicate the total number of multipurpose procedure rooms in the TOTALS line.

NOTE – For reporting purposes, a procedure case is defined as a PATIENT TREATED. If a patient has 3 procedures within the same category performed, that would count as 1 CASE. If there are different categories of procedures performed for an individual patient, report each type of case by category.

	Dedicated Procedure Rooms – Class B*				Procedure Cases		Procedure Hours		
	Inpatient	Outpatient	Combined	TOTAL	Inpatient	Outpatient	Inpatient	Outpatient	TOTAL
Dedicated Gastro-Intestinal	0	0	0	0	654	3194	977	2803	3780
Dedicated Laser Eye	0	0	1	1	0	0	0	0	0
Dedicated Pain Management	0	0	1	1	204	1246	86	549	635
Dedicated Cystoscopy	0	0	1	1	52	156	80	268	348

MULTIPURPOSE ROOMS (Specify Procedure Type)									
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
					0	0	0	0	0
TOTAL MULTIPURPOSE ROOMS				0					

*Class B Procedure Rooms are defined as a setting designed and equipped for major or minor surgical procedures performed in conjunction with oral, parenteral or intravenous sedation or under analgesic or dissociative drugs. (Source: Guidelines for Optimal Ambulatory Surgical Care and Office-based Surgery, third edition, American College of Surgeons)

SURGICAL RECOVERY STATIONS

Report the number of surgical recovery stations by type at your facility

Stage 1 – Post-Anesthesia Recovery Stations	47
Stage 2 – Step-Down Ambulatory Recovery Stations	37