

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Aledo Kidney Center, LLC	<b>Legal Entity Operator:</b>	United Dialysis Centers, LLC
<b>Address:</b>	409 NW 9th Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Aledo	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Mercer	<b>Property Owner:</b>	Genesis Medical Center, Aledo
<b>HSA:</b>	10	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2658	<b>Medical Director Name:</b>	Suresh Alla, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	1
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	11	0	0	11	0	11
Number of Patients Treated	0	11	0	0	13	0	12

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	14
Patients treated as of 12/31/2015: (Ending patients)	15
Total Unduplicated patients treated in calendar year:	20

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	2,169
Number of Missed Treatments:	68
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	7
Transient Patients:	0
Patients Re-Started:	0
Post-Transplant Patient	0
<b>Total:</b>	<b>7</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	1
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	4
<b>Total:</b>	<b>6</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	29%
Use Rate (including Missed Treatments):	30%
Use Rate (Beginning patients treated):	29%
Use Rate (Year end Patients/Stations*6):	31%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	95.0%	0.0%	0.0%	0.0%	5.0%	100.0%	0.0%
	19	0	0	0	1	<b>20</b>	0
1/1/2015 to 12/31/2015	85.5%	0.4%	13.8%	0.3%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$473,953	\$2,136	\$76,562	\$1,609	\$0	<b>\$554,260</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	0	0	0
45-64 yr	5	3	8
65-74 yr	2	4	6
75 < yrs	1	5	6
<b>Total</b>	<b>8</b>	<b>12</b>	<b>20</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	0
White:	19
Unknown :	0
<b>TOTAL:</b>	<b>20</b>

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patient	20
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>20</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Alton Dialysis	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, Inc.
<b>Address:</b>	309 Homer Adams Parkway	<b>Legal Entity Owner:</b>	
<b>City:</b>	Alton	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Madison	<b>Property Owner:</b>	Joy O'Dell
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2619	<b>Medical Director Name:</b>	Suresh Mathew
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	10	10	0	10	10	10
Number of Patients Treated	19	29	22	0	30	18	27

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	64
Patients treated as of 12/31/2015: (Ending patients)	60
Total Unduplicated patients treated in calendar year:	81

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,305
Number of Missed Treatments:	323
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	29
Transient Patients:	5
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	35

### PATIENT LOSSES

Recovered patients:	8
Transplant Recipients:	3
Patients transferred out:	14
Patients voluntarily discontinued:	3
Patients lost to follow up:	1
Patients deceased:	0
Total:	29

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	79%
Use Rate (including Missed Treatments):	81%
Use Rate (Beginning patients treated):	76%
Use Rate (Year end Patients/Stations*6):	71%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	82.7%	11.1%	4.9%	0.0%	1.2%	100.0%	0.0%
Patient	67	9	4	0	1	81	0
1/1/2015 to 12/31/2015	64.5%	0.6%	14.0%	0.9%	20.1%	100.0%	0.9%
Net Revenue	\$1,970,981	\$16,948	\$427,526	\$27,467	\$614,042	\$3,056,965	\$27,467

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	5	10
45-64 yr	16	7	23
65-74 yr	10	18	28
75 < yrs	12	8	20
Total	43	38	81

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	28
Hawaiian /Pacific Islande	0
White:	53
Unknown :	0
TOTAL:	81

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	81
Unknown Ethnicity Patients	0
TOTAL:	81

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	ARA- Crystal Lake Dialysis	<b>Legal Entity Operator:</b>	ARA_N.W. Chicago LLC
<b>Address:</b>	6298 Northwest Hwy. Suite # 300	<b>Legal Entity Owner:</b>	
<b>City:</b>	Crystal Lake	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	McHenry	<b>Property Owner:</b>	Centro Bradley Crystal Lake, LLC
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2664	<b>Medical Director Name:</b>	Dr Mohammed Zahid
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	16	0	0	16	0	16
Number of Patients Treated	0	30	0	0	32	0	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	24
Patients treated as of 12/31/2015: (Ending patients)	35
Total Unduplicated patients treated in calendar year:	53

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,019
Number of Missed Treatments:	143
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	22
Transient Patients:	4
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	26

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	6
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	2
Total:	8

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	27%
Use Rate (including Missed Treatments):	28%
Use Rate (Beginning patients treated):	25%
Use Rate (Year end Patients/Stations*6):	36%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	84.3%	3.9%	9.8%	0.0%	2.0%	100.0%	3.9%
Patient	43	2	5	0	1	51	2
1/1/2015 to 12/31/2015	56.3%	0.0%	40.6%	1.1%	2.0%	100.0%	0.0%
Net Revenue	\$920,766	\$0	\$664,726	\$17,455	\$33,495	\$1,636,442	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	2	3
45-64 yr	13	6	19
65-74 yr	9	10	19
75 < yrs	6	6	12
Total	29	24	53

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	3
Hawaiian /Pacific Islande	0
White:	48
Unknown :	0
TOTAL:	53

### Patients by Ethnicity

Hispanic Latino Patients:	11
Non-Hispanic Latino Patien	42
Unknown Ethnicity Patients	0
TOTAL:	53

Total Net Revenue does not compute Total is 1,636,441

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	ARA-McHenry County	<b>Legal Entity Operator:</b>	American Renal Associates
<b>Address:</b>	4209 West Shamrock Lane	<b>Legal Entity Owner:</b>	
<b>City:</b>	McHenry	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	McHenry	<b>Property Owner:</b>	Riggsby Companies LLC
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2737	<b>Medical Director Name:</b>	Mohammad Zahid
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	3
Dietician :	0
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	14	0	0	14	0	14
Number of Patients Treated	0	25	0	0	24	0	24

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	20
Patients treated as of 12/31/2015: (Ending patients)	28
Total Unduplicated patients treated in calendar year:	42

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,554
Number of Missed Treatments:	145
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	1
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	24

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	0
Patients transferred out:	10
Patients voluntarily discontinued:	0
Patients lost to follow up:	2
Patients deceased:	3
Total:	17

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	32%
Use Rate (including Missed Treatments):	33%
Use Rate (Beginning patients treated):	28%
Use Rate (Year end Patients/Stations*6):	39%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	78.6%	0.0%	16.7%	0.0%	4.8%	100.0%	0.0%
Patient	33	0	7	0	2	42	0
1/1/2015 to 12/31/2015	55.4%	0.3%	40.6%	0.0%	3.7%	100.0%	0.0%
Net Revenue	\$958,067	\$5,607	\$701,231	\$0	\$63,272	\$1,728,177	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	0	2	2
45-64 yr	9	5	14
65-74 yr	8	8	16
75 < yrs	6	4	10
Total	23	19	42

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	2
Hawaiian /Pacific Islande	0
White:	29
Unknown :	11
TOTAL:	42

### Patients by Ethnicity

Hispanic Latino Patients:	2
Non-Hispanic Latino Patien	24
Unknown Ethnicity Patients	16
TOTAL:	42

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	ARA-South Barrington Dialysis	<b>Legal Entity Operator:</b>	ARA-N.W. Chicago
<b>Address:</b>	33 W. Higgins Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Barrington	<b>Ownership Type:</b>	Limited Liability Partner
<b>County:</b>	Cook	<b>Property Owner:</b>	Stonegate Properties
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2662	<b>Medical Director Name:</b>	Mohammad Zahid
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	46
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	16	11	0	16	11	16
Number of Patients Treated	15	30	15	0	31	13	30

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	53
Patients treated as of 12/31/2015: (Ending patients)	50
Total Unduplicated patients treated in calendar year:	83

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,423
Number of Missed Treatments:	39
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	24
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	45

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	3
Patients transferred out:	9
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	12
Total:	24

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	57%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	63%
Use Rate (Year end Patients/Stations*6):	60%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	79.3%	3.7%	17.1%	0.0%	0.0%	100.0%	1.2%
Patient	65	3	14	0	0	82	1
1/1/2015 to 12/31/2015	38.1%	3.4%	57.8%	0.8%	0.0%	100.0%	0.0%
Net Revenue	\$986,849	\$87,471	\$1,496,949	\$20,764	\$0	\$2,592,033	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	2	6
45-64 yr	20	11	31
65-74 yr	19	6	25
75 < yrs	12	9	21
Total	55	28	83

### Patients by Race

Asian Patients:	9
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	70
Unknown :	0
TOTAL:	83

### Patients by Ethnicity

Hispanic Latino Patients:	29
Non-Hispanic Latino Patien	54
Unknown Ethnicity Patients	0
TOTAL:	83

Total Net Revenue is 2,592,033 on pg.12P

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Aurora Dialysis Center	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	455 Mercy Lane	<b>Legal Entity Owner:</b>	
<b>City:</b>	Aurora	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Kane	<b>Property Owner:</b>	American Realty Capital Properties , INC
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2515	<b>Medical Director Name:</b>	Navin Dodhia, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	11
Dialysis Technician :	19
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	60	72	66	0	68	70	69

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	133
Patients treated as of 12/31/2015: (Ending patients)	147
Total Unduplicated patients treated in calendar year:	198

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	20,837
Number of Missed Treatments:	448
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	67
Transient Patients:	8
Patients Re-Started:	0
Post-Transplant Patien	4
Total:	79

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	0
Patients transferred out:	28
Patients voluntarily discontinued:	6
Patients lost to follow up:	0
Patients deceased:	20
Total:	57

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	93%
Use Rate (including Missed Treatments):	95%
Use Rate (Beginning patients treated):	92%
Use Rate (Year end Patients/Stations*6):	102%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	54.5%	0.5%	42.4%	0.5%	2.0%	100.0%	0.0%
Patient	108	1	84	1	4	198	0
1/1/2014 to 12/31/2014	37.8%	2.0%	58.0%	2.0%	0.2%	100.0%	0.0%
Net Revenue	\$3,106,475	\$164,090	\$4,766,891	\$164,332	\$15,247	\$8,217,035	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	16	8	24
45-64 yr	42	28	70
65-74 yr	18	29	47
75 < yrs	37	20	57
Total	113	85	198

### Patients by Race

Asian Patients:	9
Native American/ Indian:	0
Black/ African American :	53
Hawaiian /Pacific Islande	0
White:	136
Unknown :	0
TOTAL:	198

### Patients by Ethnicity

Hispanic Latino Patients:	76
Non-Hispanic Latino Patien	122
Unknown Ethnicity Patients	0
TOTAL:	198

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Barrington Creek Dialysis	<b>Legal Entity Operator:</b>	Camino Dialysis
<b>Address:</b>	28160 West Northwest Highway	<b>Legal Entity Owner:</b>	
<b>City:</b>	Lake Barrington	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Barrington Medical Development
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2736	<b>Medical Director Name:</b>	Dr. Sumit Bector
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	1
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	13	0	0	13	0	13
Number of Patients Treated	0	20	0	0	21	0	20

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	24
Patients treated as of 12/31/2015: (Ending patients)	27
Total Unduplicated patients treated in calendar year:	46

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,121
Number of Missed Treatments:	33
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	29
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	32

### PATIENT LOSSES

Recovered patients:	4
Transplant Recipients:	2
Patients transferred out:	20
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	3
Total:	31

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	28%
Use Rate (including Missed Treatments):	28%
Use Rate (Beginning patients treated):	33%
Use Rate (Year end Patients/Stations*6):	38%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	73.9%	2.2%	23.9%	0.0%	0.0%	100.0%	0.0%
Patient	34	1	11	0	0	46	0
1/1/2015 to 12/31/2015	46.5%	2.4%	49.2%	0.0%	2.0%	100.0%	0.0%
Net Revenue	\$519,914	\$26,498	\$550,110	\$0	\$22,258	\$1,118,779	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	1	5
45-64 yr	8	6	14
65-74 yr	7	2	9
75 < yrs	13	5	18
Total	32	14	46

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	43
Unknown :	0
TOTAL:	46

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	42
Unknown Ethnicity Patients	0
TOTAL:	46

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Benton Dialysis	<b>Legal Entity Operator:</b>	Renal Life Link, Inc.
<b>Address:</b>	1151 State Route #14 West	<b>Legal Entity Owner:</b>	
<b>City:</b>	Benton	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Franklin	<b>Property Owner:</b>	Steven J. Zelman
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2608	<b>Medical Director Name:</b>	Dr. Kevin Chen
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	13
Certified Stations by CMS:	13
Peak Authorized Stations Operated:	13
Authorized Stations Setup and Staffed in Oct 1-7:	13
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	10	10	0	10	10	10
Number of Patients Treated	17	20	17	0	20	16	18

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	48
Patients treated as of 12/31/2015: (Ending patients)	46
Total Unduplicated patients treated in calendar year:	84

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,508
Number of Missed Treatments:	661
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	34
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>38</b>

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	0
Patients transferred out:	17
Patients voluntarily discontinued:	8
Patients lost to follow up:	1
Patients deceased:	8
<b>Total:</b>	<b>37</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	12,168
Use Rate (Treatments/Treatment capacity):	53%
Use Rate (including Missed Treatments):	59%
Use Rate (Beginning patients treated):	62%
Use Rate (Year end Patients/Stations*6):	59%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	78.6%	9.5%	3.6%	0.0%	8.3%	100.0%	0.0%
<b>Patient</b>	66	8	3	0	7	<b>84</b>	0
1/1/2015 to 12/31/2015	64.4%	2.2%	13.9%	0.0%	19.5%	100.0%	0.0%
<b>Net Revenue</b>	\$1,332,163	\$44,645	\$288,244	\$0	\$402,142	<b>\$2,067,193</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	5	11
45-64 yr	16	10	26
65-74 yr	13	11	24
75 < yrs	11	12	23
<b>Total</b>	46	38	84

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	3
Hawaiian /Pacific Islande	0
White:	81
Unknown :	0
<b>TOTAL:</b>	<b>84</b>

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	84
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>84</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Beverly Dialysis Center	<b>Legal Entity Operator:</b>	RENAL LIFE LINK, INC
<b>Address:</b>	8109 South Western Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	DR. MAZHAR M. BUTT
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2638	<b>Medical Director Name:</b>	JAMES J. RYDEL MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	7
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	15.5	15.5	15.5	0	15.5	15.5	15.5
Number of Patients Treated	41	34	44	0	40	45	40

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	81
Patients treated as of 12/31/2015: (Ending patients)	90
Total Unduplicated patients treated in calendar year:	122

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,163
Number of Missed Treatments:	989
Average Daily Treatments:	
Average Treatment Time (min):	211.0

### PATIENT ADDITIONS

New Patients:	44
Transient Patients:	32
Patients Re-Started:	2
Post-Transplant Patien	2
<b>Total:</b>	<b>80</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	56
Patients voluntarily discontinued:	2
Patients lost to follow up:	2
Patients deceased:	9
<b>Total:</b>	<b>73</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	81%
Use Rate (including Missed Treatments):	88%
Use Rate (Beginning patients treated):	84%
Use Rate (Year end Patients/Stations*6):	94%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	72.3%	10.9%	16.8%	0.0%	0.0%	100.0%	2.5%
<b>Patient</b>	86	13	20	0	0	<b>119</b>	3
1/1/2015 to 12/31/2015	35.8%	1.7%	45.0%	1.0%	16.4%	100.0%	1.0%
<b>Net Revenue</b>	\$1,756,046	\$84,155	\$2,206,445	\$49,265	\$806,094	<b>\$4,902,005</b>	\$49,265

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	12	11	23
45-64 yr	21	23	44
65-74 yr	18	17	35
75 < yrs	13	7	20
<b>Total</b>	64	58	122

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	116
Hawaiian /Pacific Islande	1
White:	5
Unknown :	0
<b>TOTAL:</b>	<b>122</b>

### Patients by Ethnicity

Hispanic Latino Patients:	2
Non-Hispanic Latino Patien	120
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>122</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Big Oaks Dialysis Center	<b>Legal Entity Operator:</b>	Total Renal Care, Inc
<b>Address:</b>	5623 West Touhy	<b>Legal Entity Owner:</b>	
<b>City:</b>	Niles	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Board of the State Teachers Retirement
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2712	<b>Medical Director Name:</b>	Daiva Vailitis
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	14	0	0	14	0	14
Number of Patients Treated	0	30	0	0	29	0	26

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	30
Patients treated as of 12/31/2015: (Ending patients)	33
Total Unduplicated patients treated in calendar year:	42

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,494
Number of Missed Treatments:	139
Average Daily Treatments:	
Average Treatment Time (min):	201.0

### PATIENT ADDITIONS

New Patients:	5
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	14

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	3
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	2
Total:	5

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	40%
Use Rate (including Missed Treatments):	41%
Use Rate (Beginning patients treated):	42%
Use Rate (Year end Patients/Stations*6):	46%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	67.5%	10.0%	22.5%	0.0%	0.0%	100.0%	5.0%
Patient	27	4	9	0	0	40	2
1/1/2015 to 12/31/2015	39.1%	2.3%	47.7%	1.4%	9.4%	100.0%	1.4%
Net Revenue	\$788,804	\$47,368	\$961,959	\$28,910	\$190,612	\$2,017,653	\$28,910

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	1	4
45-64 yr	8	6	14
65-74 yr	10	9	19
75 < yrs	4	1	5
Total	25	17	42

### Patients by Race

Asian Patients:	6
Native American/ Indian:	0
Black/ African American :	5
Hawaiian /Pacific Islande	0
White:	31
Unknown :	0
TOTAL:	42

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	38
Unknown Ethnicity Patients	0
TOTAL:	42

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Blessing Dialysis Center of Pittsfield	<b>Legal Entity Operator:</b>	Total Renal Care
<b>Address:</b>	640 West Washington Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Pittsfield	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Pike	<b>Property Owner:</b>	Blessing Hospital
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2708	<b>Medical Director Name:</b>	Hrishkesh Ghanekar
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	5
Certified Stations by CMS:	5
Peak Authorized Stations Operated:	5
Authorized Stations Setup and Staffed in Oct 1-7:	5
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	1
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	14	0	0	14	0	14
Number of Patients Treated	0	12	0	0	11	0	7

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	14
Patients treated as of 12/31/2015: (Ending patients)	7
Total Unduplicated patients treated in calendar year:	26

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	1,894
Number of Missed Treatments:	17
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	5
Transient Patients:	7
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	12

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	9
Patients voluntarily discontinued:	6
Patients lost to follow up:	0
Patients deceased:	4
Total:	19

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	4,680
Use Rate (Treatments/Treatment capacity):	40%
Use Rate (including Missed Treatments):	41%
Use Rate (Beginning patients treated):	47%
Use Rate (Year end Patients/Stations*6):	23%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	84.6%	0.0%	7.7%	0.0%	7.7%	100.0%	0.0%
Patient	22	0	2	0	2	26	0
1/1/2015 to 12/31/2015	43.8%	0.1%	46.2%	0.0%	9.8%	100.0%	0.0%
Net Revenue	\$367,952	\$1,198	\$388,568	\$0	\$82,576	\$840,293	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	1	2
45-64 yr	4	3	7
65-74 yr	5	3	8
75 < yrs	7	2	9
Total	17	9	26

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	26
Unknown :	0
TOTAL:	26

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	26
Unknown Ethnicity Patients	0
TOTAL:	26

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Blessing Hospital Renal Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care
<b>Address:</b>	436 North 10th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Quincy	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Adams	<b>Property Owner:</b>	Blessing
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2711	<b>Medical Director Name:</b>	Hrishkesk Ghanekar
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	17
Certified Stations by CMS:	17
Peak Authorized Stations Operated:	17
Authorized Stations Setup and Staffed in Oct 1-7:	17
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	17
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	2
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	8	13	8	0	13	8	13
Number of Patients Treated	13	26	13	0	27	16	27

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	37
Patients treated as of 12/31/2015: (Ending patients)	50
Total Unduplicated patients treated in calendar year:	104

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,777
Number of Missed Treatments:	53
Average Daily Treatments:	
Average Treatment Time (min):	218.0

### PATIENT ADDITIONS

New Patients:	40
Transient Patients:	15
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	56

### PATIENT LOSSES

Recovered patients:	6
Transplant Recipients:	0
Patients transferred out:	28
Patients voluntarily discontinued:	8
Patients lost to follow up:	0
Patients deceased:	13
Total:	55

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	15,912
Use Rate (Treatments/Treatment capacity):	36%
Use Rate (including Missed Treatments):	37%
Use Rate (Beginning patients treated):	36%
Use Rate (Year end Patients/Stations*6):	49%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	81.7%	5.8%	4.8%	0.0%	7.7%	100.0%	0.0%
Patient	85	6	5	0	8	104	0
1/1/2015 to 12/31/2015	50.4%	1.4%	29.8%	0.0%	18.4%	100.0%	0.0%
Net Revenue	\$1,195,136	\$33,246	\$705,619	\$0	\$435,692	\$2,369,693	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	4	8
45-64 yr	26	12	38
65-74 yr	17	9	26
75 < yrs	13	19	32
Total	60	44	104

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	19
Hawaiian /Pacific Islande	0
White:	85
Unknown :	0
TOTAL:	104

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	103
Unknown Ethnicity Patients	0
TOTAL:	104

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Center for Renal Replacement	<b>Legal Entity Operator:</b>	Center for Renal Replacement, LLC
<b>Address:</b>	7301 N. Lincoln Ave.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Lincolnwood	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Imperial Realty
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2663	<b>Medical Director Name:</b>	James K. Yeung, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	15
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	7
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	14	14	0	14	14	14
Number of Patients Treated	23	35	25	0	40	21	37

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	61
Patients treated as of 12/31/2015: (Ending patients)	64
Total Unduplicated patients treated in calendar year:	79

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,439
Number of Missed Treatments:	468
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	18
Transient Patients:	1
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>20</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	8
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	8
<b>Total:</b>	<b>19</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	63%
Use Rate (including Missed Treatments):	66%
Use Rate (Beginning patients treated):	64%
Use Rate (Year end Patients/Stations*6):	67%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	65.8%	7.6%	26.6%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	52	6	21	0	0	<b>79</b>	0
1/1/2015 to 12/31/2015	72.7%	1.5%	25.7%	0.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,343,454	\$28,244	\$475,196	\$0	\$0	<b>\$1,846,894</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	2	5
45-64 yr	12	13	25
65-74 yr	15	8	23
75 < yrs	17	9	26
<b>Total</b>	<b>47</b>	<b>32</b>	<b>79</b>

### Patients by Race

Asian Patients:	17
Native American/ Indian:	8
Black/ African American :	19
Hawaiian /Pacific Islande	4
White:	29
Unknown :	2
<b>TOTAL:</b>	<b>79</b>

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	75
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>79</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Centralia Dialysis	<b>Legal Entity Operator:</b>	Renal Life Link, Inc
<b>Address:</b>	1231 State Route 161 East	<b>Legal Entity Owner:</b>	
<b>City:</b>	Centralia	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Marion	<b>Property Owner:</b>	Steven J. Zelman
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2609	<b>Medical Director Name:</b>	Steven J. Zelman
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11.5	12	11	0	11.5	11.5	11.5
Number of Patients Treated	24	24	26	0	24	22	23

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	56
Patients treated as of 12/31/2015: (Ending patients)	58
Total Unduplicated patients treated in calendar year:	73

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,859
Number of Missed Treatments:	1,065
Average Daily Treatments:	
Average Treatment Time (min):	219.0

### PATIENT ADDITIONS

New Patients:	28
Transient Patients:	8
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	36

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	15
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	13
Total:	32

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	60%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	69.9%	8.2%	15.1%	0.0%	6.8%	100.0%	0.0%
Patient	51	6	11	0	5	73	0
1/1/2015 to 12/31/2015	50.8%	1.1%	36.0%	0.0%	12.0%	100.0%	0.0%
Net Revenue	\$1,882,906	\$42,021	\$1,333,684	\$0	\$444,263	\$3,702,873	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	0	5
45-64 yr	15	7	22
65-74 yr	13	13	26
75 < yrs	15	5	20
Total	48	25	73

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	12
Hawaiian /Pacific Islande	1
White:	60
Unknown :	0
TOTAL:	73

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	73
Unknown Ethnicity Patients	0
TOTAL:	73

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Chicago Heights Dialysis  
**Address:** 177 East Joe Orr Road  
**City:** Chicago Heights  
**County:** Cook  
**HSA:** 7  
**Medicare ID:** 14-2635

**Legal Entity Operator:** Chicago Heights Dialysis, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Matanky Realty Group  
**Other Ownership:**  
**Medical Director Name:** Donald Hollandsworth  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 16  
**Certified Stations by CMS:** 16  
**Peak Authorized Stations Operated:** 16  
**Authorized Stations Setup and Staffed in Oct 1-7:** 16  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 30  
**Registered Nurse :** 2  
**Dialysis Technician :** 9  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 4

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	16	13	0	16	13	16
Number of Patients Treated	33	42	29	0	45	30	43

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 71  
**Patients treated as of 12/31/2015: (Ending patients)** 78  
**Total Unduplicated patients treated in calendar year:** 113

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 10,722  
**Number of Missed Treatments:** 1,028  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 225.0

### PATIENT ADDITIONS

**New Patients:** 20  
**Transient Patients:** 18  
**Patients Re-Started:** 3  
**Post-Transplant Patien** 0  
**Total:** 41

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 2  
**Patients transferred out:** 26  
**Patients voluntarily discontinued:** 4  
**Patients lost to follow up:** 0  
**Patients deceased:** 13  
**Total:** 45

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 14,976  
**Use Rate (Treatments/Treatment capacity):** 72%  
**Use Rate (including Missed Treatments):** 78%  
**Use Rate (Beginning patients treated):** 74%  
**Use Rate (Year end Patients/Stations\*6):** 81%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Percentage</b>	85.0%	3.5%	8.8%	0.0%	2.7%	100.0%	0.0%
<b>Patient</b>	96	4	10	0	3	113	0
<b>1/1/2015 to 1/31/2015</b>	43.5%	1.3%	29.0%	0.5%	25.7%	100.0%	0.5%
<b>Net Revenue</b>	\$1,508,997	\$45,764	\$1,006,017	\$17,700	\$893,075	\$3,471,552	\$17,700

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	5	11
45-64 yr	23	25	48
65-74 yr	21	11	32
75 < yrs	12	10	22
<b>Total</b>	62	51	113

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	93
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	20
<b>Unknown :</b>	0
<b>TOTAL:</b>	113

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	13
<b>Non-Hispanic Latino Patien</b>	100
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	113

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Circle Medical Management	<b>Legal Entity Operator:</b>	Circle Medical Management, Inc
<b>Address:</b>	1426 West Washington Blvd.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Respiratory Health Association of Metropolitan Chi
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2540	<b>Medical Director Name:</b>	Stephen Korbet, M.D., MACP, FA
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	28
Certified Stations by CMS:	28
Peak Authorized Stations Operated:	28
Authorized Stations Setup and Staffed in Oct 1-7:	28
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	35
Registered Nurse :	3
Dialysis Technician :	13
Dietician :	2
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	8

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	12.5	13	0	13	12.5	13
Number of Patients Treated	44	48	46	0	50	43	47

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	96
Patients treated as of 12/31/2015: (Ending patients)	105
Total Unduplicated patients treated in calendar year:	130

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	14,985
Number of Missed Treatments:	1,329
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	31
Transient Patients:	2
Patients Re-Started:	1
Post-Transplant Patien	2
Total:	36

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	14
Patients voluntarily discontinued:	2
Patients lost to follow up:	1
Patients deceased:	7
Total:	26

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	26,208
Use Rate (Treatments/Treatment capacity):	57%
Use Rate (including Missed Treatments):	62%
Use Rate (Beginning patients treated):	57%
Use Rate (Year end Patients/Stations*6):	63%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	84.6%	6.9%	8.5%	0.0%	0.0%	100.0%	0.0%
Patient	110	9	11	0	0	130	0
1/1/2014 to 12/31/2014	65.4%	2.6%	31.9%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$5,152,064	\$208,548	\$2,514,891	\$0	\$0	\$7,875,503	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	11	18
45-64 yr	18	22	40
65-74 yr	13	29	42
75 < yrs	12	18	30
Total	50	80	130

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	105
Hawaiian /Pacific Islande	0
White:	25
Unknown :	0
TOTAL:	130

### Patients by Ethnicity

Hispanic Latino Patients:	17
Non-Hispanic Latino Patien	113
Unknown Ethnicity Patients	0
TOTAL:	130

Net revenues includes payment for all outpatient dialysis services including home hemo and pd as our system does not separate out payments by treatment data. This is consistent with prior years reports.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Cobblestone Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	836 Dundee Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Elgin	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Kane	<b>Property Owner:</b>	Palestra Properties
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2715	<b>Medical Director Name:</b>	Dr. Ravi Damaraju
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	5
Dialysis Technician :	3
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	16	14	0	16	14	16
Number of Patients Treated	33	36	34	0	39	34	38

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	76
Patients treated as of 12/31/2015: (Ending patients)	76
Total Unduplicated patients treated in calendar year:	76

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,857
Number of Missed Treatments:	971
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	11
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	32

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	3
Patients transferred out:	14
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	11
Total:	30

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	83%
Use Rate (including Missed Treatments):	90%
Use Rate (Beginning patients treated):	90%
Use Rate (Year end Patients/Stations*6):	90%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	64.5%	11.8%	23.7%	0.0%	0.0%	100.0%	0.0%
Patient	49	9	18	0	0	76	0
1/1/2015 to 12/31/2015	42.8%	7.5%	28.5%	4.3%	16.9%	100.0%	4.3%
Net Revenue	\$1,464,887	\$255,859	\$976,503	\$148,385	\$576,783	\$3,422,417	\$148,385

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	3	9
45-64 yr	28	11	39
65-74 yr	5	9	14
75 < yrs	8	6	14
Total	47	29	76

### Patients by Race

Asian Patients:	6
Native American/ Indian:	0
Black/ African American :	12
Hawaiian /Pacific Islande	0
White:	20
Unknown :	38
TOTAL:	76

### Patients by Ethnicity

Hispanic Latino Patients:	39
Non-Hispanic Latino Patien	37
Unknown Ethnicity Patients	0
TOTAL:	76

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Community Dialysis of Harvey	<b>Legal Entity Operator:</b>	Total Renal Care. Inc.
<b>Address:</b>	16657 South Halsted Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Harvey	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	167th and Halsted LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2698	<b>Medical Director Name:</b>	Edwin Cook
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	18
Certified Stations by CMS:	18
Peak Authorized Stations Operated:	18
Authorized Stations Setup and Staffed in Oct 1-7:	18
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	2
Dialysis Technician :	8
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	26	33	26	0	30	28	33

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	63
Patients treated as of 12/31/2015: (Ending patients)	64
Total Unduplicated patients treated in calendar year:	103

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,311
Number of Missed Treatments:	690
Average Daily Treatments:	
Average Treatment Time (min):	225.0

### PATIENT ADDITIONS

New Patients:	27
Transient Patients:	13
Patients Re-Started:	0
Post-Transplant Patien	0
<b>Total:</b>	<b>40</b>

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	1
Patients transferred out:	24
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	8
<b>Total:</b>	<b>37</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	16,848
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	59%
Use Rate (Beginning patients treated):	58%
Use Rate (Year end Patients/Stations*6):	59%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	91.2%	3.9%	3.9%	1.0%	0.0%	100.0%	1.0%
<b>Patient</b>	93	4	4	1	0	<b>102</b>	1
1/1/2015 to 1/31/2015	47.8%	1.6%	30.1%	0.4%	20.1%	100.0%	0.4%
<b>Net Revenue</b>	\$1,496,403	\$50,267	\$942,292	\$13,570	\$631,182	<b>\$3,133,713</b>	\$13,570

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	13	7	20
45-64 yr	30	11	41
65-74 yr	10	19	29
75 < yrs	7	6	13
<b>Total</b>	<b>60</b>	<b>43</b>	<b>103</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	98
Hawaiian /Pacific Islande	0
White:	5
Unknown :	0
<b>TOTAL:</b>	<b>103</b>

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	99
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>103</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Concerto Dialysis LLC	<b>Legal Entity Operator:</b>	Concerto Dialysis LLC
<b>Address:</b>	14255 Cicero Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Crestwood	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Eclipse Kensington Properties LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2655	<b>Medical Director Name:</b>	Suresh Samson
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	9
Certified Stations by CMS:	9
Peak Authorized Stations Operated:	9
Authorized Stations Setup and Staffed in Oct 1-7:	9
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	36
Registered Nurse :	1
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	13	0	0	13	0	13
Number of Patients Treated	0	17	0	0	16	0	16

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	33
Patients treated as of 12/31/2015: (Ending patients)	22
Total Unduplicated patients treated in calendar year:	25

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,420
Number of Missed Treatments:	612
Average Daily Treatments:	
Average Treatment Time (min):	205.0

### PATIENT ADDITIONS

New Patients:	14
Transient Patients:	0
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	14

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	2
Patients voluntarily discontinued:	0
Patients lost to follow up:	1
Patients deceased:	1
Total:	4

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	8,424
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	60%
Use Rate (Beginning patients treated):	61%
Use Rate (Year end Patients/Stations*6):	41%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	88.0%	0.0%	12.0%	0.0%	0.0%	100.0%	0.0%
Patient	22	0	3	0	0	25	0
1/1/2015 to 12/31/2015	77.6%	10.0%	12.4%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$5,658,917	\$729,846	\$901,210	\$0	\$0	\$7,289,973	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	2	3
45-64 yr	4	6	10
65-74 yr	3	2	5
75 < yrs	4	3	7
Total	12	13	25

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	15
Hawaiian /Pacific Islande	0
White:	9
Unknown :	0
TOTAL:	25

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	24
Unknown Ethnicity Patients	0
TOTAL:	25

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Country Hills Dialysis	<b>Legal Entity Operator:</b>	ISD Renal, Inc. fka DSI Renal, Inc.
<b>Address:</b>	4215 W. 167th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Country Club Hills	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Stenstrom
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2575	<b>Medical Director Name:</b>	Dr. Kenneth Cline
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	7
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	16	11	0	16	11	16
Number of Patients Treated	36	64	37	0	60	38	60

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	102
Patients treated as of 12/31/2015: (Ending patients)	110
Total Unduplicated patients treated in calendar year:	141

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	14,975
Number of Missed Treatments:	604
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	39
Transient Patients:	21
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	61

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	25
Patients voluntarily discontinued:	2
Patients lost to follow up:	1
Patients deceased:	14
Total:	45

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	67%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	71%
Use Rate (Year end Patients/Stations*6):	76%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	73.0%	16.3%	9.9%	0.0%	0.7%	100.0%	0.0%
Patient	103	23	14	0	1	141	0
1/1/2015 to 12/31/2015	48.6%	3.2%	28.1%	0.0%	20.0%	100.0%	0.0%
Net Revenue	\$2,430,048	\$160,419	\$1,404,648	\$2,360	\$997,798	\$4,995,272	\$2,360

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	12	11	23
45-64 yr	40	19	59
65-74 yr	21	13	34
75 < yrs	13	12	25
Total	86	55	141

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	134
Hawaiian /Pacific Islande	1
White:	6
Unknown :	0
TOTAL:	141

### Patients by Ethnicity

Hispanic Latino Patients:	8
Non-Hispanic Latino Patien	133
Unknown Ethnicity Patients	0
TOTAL:	141

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Crystal Springs Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care
<b>Address:</b>	720 Cog Circle	<b>Legal Entity Owner:</b>	
<b>City:</b>	Crystal Lake	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	McHenry	<b>Property Owner:</b>	Apex 720 LLC/Satish Patel
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2716	<b>Medical Director Name:</b>	Sumit Bector
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	38
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	16	11	0	16	11	16
Number of Patients Treated	20	39	24	0	39	22	36

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	55
Patients treated as of 12/31/2015: (Ending patients)	63
Total Unduplicated patients treated in calendar year:	112

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,806
Number of Missed Treatments:	225
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	26
Transient Patients:	35
Patients Re-Started:	8
Post-Transplant Patien	1
<b>Total:</b>	<b>70</b>

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	2
Patients transferred out:	53
Patients voluntarily discontinued:	5
Patients lost to follow up:	0
Patients deceased:	7
<b>Total:</b>	<b>70</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	67%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	65%
Use Rate (Year end Patients/Stations*6):	75%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	73.1%	5.6%	19.4%	0.0%	1.9%	100.0%	3.7%
<b>Patient</b>	<b>79</b>	<b>6</b>	<b>21</b>	<b>0</b>	<b>2</b>	<b>108</b>	<b>4</b>
1/1/2015 to 12/31/2015	44.6%	3.2%	50.5%	1.6%	0.0%	100.0%	1.6%
<b>Net Revenue</b>	<b>\$1,476,431</b>	<b>\$105,841</b>	<b>\$1,670,642</b>	<b>\$54,280</b>	<b>\$0</b>	<b>\$3,307,195</b>	<b>\$54,280</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	3	9
45-64 yr	30	16	46
65-74 yr	22	16	38
75 < yrs	14	5	19
<b>Total</b>	<b>72</b>	<b>40</b>	<b>112</b>

### Patients by Race

Asian Patients:	5
Native American/ Indian:	0
Black/ African American :	5
Hawaiian /Pacific Islande	0
White:	102
Unknown :	0
<b>TOTAL:</b>	<b>112</b>

### Patients by Ethnicity

Hispanic Latino Patients:	17
Non-Hispanic Latino Patien	95
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>112</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Danville Dialysis Services LLC	<b>Legal Entity Operator:</b>	Danville Dialysis Services, L.L.C.
<b>Address:</b>	910 West Clay Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Danville	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Vermilion	<b>Property Owner:</b>	Brijnandan S. Sodhi, M.D.
<b>HSA:</b>	4	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2625	<b>Medical Director Name:</b>	Brijnandan S. Sodhi
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	19
Certified Stations by CMS:	19
Peak Authorized Stations Operated:	19
Authorized Stations Setup and Staffed in Oct 1-7:	19
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	8
Dialysis Technician :	9
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	12	11	0	12	11	12
Number of Patients Treated	28	43	29	0	43	28	40

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	69
Patients treated as of 12/31/2015: (Ending patients)	78
Total Unduplicated patients treated in calendar year:	104

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	1,004
Number of Missed Treatments:	344
Average Daily Treatments:	
Average Treatment Time (min):	201.0

### PATIENT ADDITIONS

New Patients:	30
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	2
Total:	35

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	0
Patients transferred out:	7
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	16
Total:	25

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	17,784
Use Rate (Treatments/Treatment capacity):	6%
Use Rate (including Missed Treatments):	8%
Use Rate (Beginning patients treated):	61%
Use Rate (Year end Patients/Stations*6):	68%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	68.3%	9.6%	21.2%	0.0%	1.0%	100.0%	0.0%
Patient	71	10	22	0	1	104	0
1/1/2015 to 12/31/2015	50.3%	0.9%	48.8%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$1,669,518	\$30,567	\$1,618,886	\$0	\$0	\$3,318,971	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	5	14
45-64 yr	14	15	29
65-74 yr	21	12	33
75 < yrs	14	14	28
Total	58	46	104

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	39
Hawaiian /Pacific Islande	0
White:	65
Unknown :	0
TOTAL:	104

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	103
Unknown Ethnicity Patients	0
TOTAL:	104

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Montvale	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, Inc.
<b>Address:</b>	2930 Montvale Drive Suite A	<b>Legal Entity Owner:</b>	
<b>City:</b>	Springfield	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Sangamon	<b>Property Owner:</b>	Marriott Properties
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2590	<b>Medical Director Name:</b>	Pradeep Mehta
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input checked="" type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	17
Certified Stations by CMS:	17
Peak Authorized Stations Operated:	17
Authorized Stations Setup and Staffed in Oct 1-7:	17
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	7
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	15	11	6	15	17	15
Number of Patients Treated	31	31	20	10	31	32	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	69
Patients treated as of 12/31/2015: (Ending patients)	66
Total Unduplicated patients treated in calendar year:	142

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,533
Number of Missed Treatments:	305
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	32
Transient Patients:	41
Patients Re-Started:	0
Post-Transplant Patien	6
Total:	79

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	57
Patients voluntarily discontinued:	10
Patients lost to follow up:	0
Patients deceased:	8
Total:	76

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	15,912
Use Rate (Treatments/Treatment capacity):	60%
Use Rate (including Missed Treatments):	62%
Use Rate (Beginning patients treated):	68%
Use Rate (Year end Patients/Stations*6):	65%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	92.3%	2.8%	4.2%	0.0%	0.7%	100.0%	0.0%
	131	4	6	0	1	142	0
1/1/2015 to 12/31/2015	43.2%	0.3%	32.9%	0.0%	23.6%	100.0%	0.0%
<b>Net Revenue</b>	\$1,373,303	\$9,653	\$1,046,097	\$0	\$752,273	<b>\$3,181,326</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	7	17
45-64 yr	25	18	43
65-74 yr	17	16	33
75 < yrs	29	20	49
<b>Total</b>	81	61	142

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	38
Hawaiian /Pacific Islande	0
White:	103
Unknown :	0
<b>TOTAL:</b>	142

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	139
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	142

We have a 4th shift on Tuesdays and Thursdays - Nocturnal Program

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Davita - Churchview Dialysis	<b>Legal Entity Operator:</b>	Renal Treatment Centers - Illinois, Inc
<b>Address:</b>	417 Ware Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Rockford	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Winnebago	<b>Property Owner:</b>	DYN 417 LLC
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2640	<b>Medical Director Name:</b>	Dr Charles Sweeney
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	6
Dialysis Technician :	14
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	57	68	57	0	67	54	65

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	116
Patients treated as of 12/31/2015: (Ending patients)	124
Total Unduplicated patients treated in calendar year:	210

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	17,591
Number of Missed Treatments:	1,097
Average Daily Treatments:	
Average Treatment Time (min):	221.0

### PATIENT ADDITIONS

New Patients:	63
Transient Patients:	23
Patients Re-Started:	1
Post-Transplant Patien	1
<b>Total:</b>	<b>88</b>

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	5
Patients transferred out:	49
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	28
<b>Total:</b>	<b>86</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	78%
Use Rate (including Missed Treatments):	83%
Use Rate (Beginning patients treated):	81%
Use Rate (Year end Patients/Stations*6):	86%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	82.4%	6.8%	8.3%	0.0%	2.4%	100.0%	2.4%
	169	14	17	0	5	<b>205</b>	5
1/1/2015 to 12/31/2015	41.9%	1.2%	36.8%	0.5%	19.5%	100.0%	0.5%
<b>Net Revenue</b>	\$4,090,828	\$115,119	\$3,592,014	\$52,782	\$1,905,202	<b>\$9,755,945</b>	\$52,782

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	8	22
45-64 yr	54	24	78
65-74 yr	28	29	57
75 < yrs	27	26	53
<b>Total</b>	<b>123</b>	<b>87</b>	<b>210</b>

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	48
Hawaiian /Pacific Islande	4
White:	154
Unknown :	0
<b>TOTAL:</b>	<b>210</b>

### Patients by Ethnicity

Hispanic Latino Patients:	29
Non-Hispanic Latino Patien	181
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>210</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Decatur East Wood	<b>Legal Entity Operator:</b>	DAV Renal Healthcare, Inc.
<b>Address:</b>	794 East Wood Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Decatur	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Macon	<b>Property Owner:</b>	Romano Partnership
<b>HSA:</b>	4	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2599	<b>Medical Director Name:</b>	Mohammad Hasnain
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	18
Certified Stations by CMS:	18
Peak Authorized Stations Operated:	18
Authorized Stations Setup and Staffed in Oct 1-7:	18
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	5
Dietician :	0
Social Worker:	1
LPN :	1
Other Health :	2
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13.5	13.5	13.5	0	13.5	13.5	13.5
Number of Patients Treated	30	33	28	0	34	30	31

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	65
Patients treated as of 12/31/2015: (Ending patients)	65
Total Unduplicated patients treated in calendar year:	92

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,597
Number of Missed Treatments:	712
Average Daily Treatments:	
Average Treatment Time (min):	197.0

### PATIENT ADDITIONS

New Patients:	22
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	25

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	4
Patients transferred out:	12
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	8
Total:	28

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	16,848
Use Rate (Treatments/Treatment capacity):	57%
Use Rate (including Missed Treatments):	61%
Use Rate (Beginning patients treated):	60%
Use Rate (Year end Patients/Stations*6):	60%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	84.8%	5.4%	6.5%	0.0%	3.3%	100.0%	0.0%
Patient	78	5	6	0	3	92	0
1/1/2015 to 12/31/2015	44.7%	2.3%	27.2%	0.0%	25.9%	100.0%	0.0%
Net Revenue	\$1,556,982	\$79,034	\$946,815	\$0	\$904,083	\$3,486,914	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	6	16
45-64 yr	20	13	33
65-74 yr	12	16	28
75 < yrs	11	4	15
Total	53	39	92

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	56
Hawaiian /Pacific Islande	0
White:	36
Unknown :	0
TOTAL:	92

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	91
Unknown Ethnicity Patients	0
TOTAL:	92

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Davita - Dixon Kidney Center	<b>Legal Entity Operator:</b>	Renal Treatment Centers-IL Inc.
<b>Address:</b>	1131 North Galena Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Dixon	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Lee	<b>Property Owner:</b>	Daniel G. Stenstrom
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2651	<b>Medical Director Name:</b>	Charles Sweeney
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	2
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	7	13	7	0	13	7	13
Number of Patients Treated	6	11	6	0	10	7	10

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	12
Patients treated as of 12/31/2015: (Ending patients)	20
Total Unduplicated patients treated in calendar year:	32

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	2,362
Number of Missed Treatments:	63
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	19
Transient Patients:	9
Patients Re-Started:	1
Post-Transplant Patien	0
<b>Total:</b>	<b>29</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	15
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	9
<b>Total:</b>	<b>28</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	32%
Use Rate (including Missed Treatments):	32%
Use Rate (Beginning patients treated):	25%
Use Rate (Year end Patients/Stations*6):	42%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	53.8%	23.1%	23.1%	0.0%	0.0%	100.0%	23.1%
<b>Patient</b>	14	6	6	0	0	<b>26</b>	6
1/1/2015 to 12/31/2015	46.0%	3.9%	44.1%	2.0%	3.9%	100.0%	2.0%
<b>Net Revenue</b>	\$1,064,189	\$91,077	\$1,020,656	\$46,161	\$90,753	<b>\$2,312,836</b>	\$46,161

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	1	4
45-64 yr	6	2	8
65-74 yr	4	6	10
75 < yrs	8	2	10
<b>Total</b>	<b>21</b>	<b>11</b>	<b>32</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	28
Unknown :	0
<b>TOTAL:</b>	<b>32</b>

### Patients by Ethnicity

Hispanic Latino Patients:	2
Non-Hispanic Latino Patien	30
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>32</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Freeport Dialysis Unit	<b>Legal Entity Operator:</b>	Renal Treatment Centers-Illinois, Inc.
<b>Address:</b>	1028 Kunkle Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Freeport	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Stephenson	<b>Property Owner:</b>	Edmund and Siham Titah
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2642	<b>Medical Director Name:</b>	Dr. John Maynard
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	10
Certified Stations by CMS:	10
Peak Authorized Stations Operated:	10
Authorized Stations Setup and Staffed in Oct 1-7:	10
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	1
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	8	12	8	0	12	8	12
Number of Patients Treated	7	15	6	0	15	7	14

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	30
Patients treated as of 12/31/2015: (Ending patients)	26
Total Unduplicated patients treated in calendar year:	57

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,675
Number of Missed Treatments:	143
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	19
Transient Patients:	7
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	27

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	17
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	7
Total:	28

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	9,360
Use Rate (Treatments/Treatment capacity):	39%
Use Rate (including Missed Treatments):	41%
Use Rate (Beginning patients treated):	50%
Use Rate (Year end Patients/Stations*6):	43%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	83.6%	9.1%	3.6%	0.0%	3.6%	100.0%	3.6%
Patient	46	5	2	0	2	55	2
1/1/2015 to 12/31/2015	76.4%	7.8%	7.9%	0.3%	7.6%	100.0%	0.3%
Net Revenue	\$687,094	\$70,189	\$70,875	\$2,950	\$67,881	\$898,989	\$2,950

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	2	6
45-64 yr	16	6	22
65-74 yr	10	8	18
75 < yrs	4	7	11
Total	34	23	57

### Patients by Race

Asian Patients:	0
Native American/ Indian:	1
Black/ African American :	21
Hawaiian /Pacific Islande	0
White:	35
Unknown :	0
TOTAL:	57

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	53
Unknown Ethnicity Patients	0
TOTAL:	57

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Lake County Dialysis Ctr	<b>Legal Entity Operator:</b>	Total Renal Care Inc.
<b>Address:</b>	565 Lakeview Parkway STE 176	<b>Legal Entity Owner:</b>	
<b>City:</b>	Vernon Hills	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Lake	<b>Property Owner:</b>	Globe Corporation
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2552	<b>Medical Director Name:</b>	Donald Steinmuller
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input checked="" type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18.5	19	18.5	0	19	18.5	19
Number of Patients Treated	20	40	23	0	39	20	37

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	70
Patients treated as of 12/31/2015: (Ending patients)	84
Total Unduplicated patients treated in calendar year:	133

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,296
Number of Missed Treatments:	214
Average Daily Treatments:	
Average Treatment Time (min):	247.0

### PATIENT ADDITIONS

New Patients:	37
Transient Patients:	26
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	63

### PATIENT LOSSES

Recovered patients:	4
Transplant Recipients:	1
Patients transferred out:	28
Patients voluntarily discontinued:	5
Patients lost to follow up:	0
Patients deceased:	11
Total:	49

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	75%
Use Rate (including Missed Treatments):	77%
Use Rate (Beginning patients treated):	73%
Use Rate (Year end Patients/Stations*6):	88%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	81.8%	2.3%	12.9%	0.8%	2.3%	100.0%	0.8%
Patient	108	3	17	1	3	132	1
1/1/2015 to 12/31/2015	5.7%	0.1%	3.6%	0.0%	90.6%	100.0%	0.0%
Net Revenue	\$1,932,415	\$32,064	\$1,224,228	\$1,340	\$30,820,279	\$34,010,326	\$1,340

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	13	2	15
45-64 yr	25	15	40
65-74 yr	27	8	35
75 < yrs	31	12	43
Total	96	37	133

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	17
Hawaiian /Pacific Islande	1
White:	79
Unknown :	32
TOTAL:	133

### Patients by Ethnicity

Hispanic Latino Patients:	22
Non-Hispanic Latino Patien	111
Unknown Ethnicity Patients	0
TOTAL:	133

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Lincoln Park Dialysis Center	<b>Legal Entity Operator:</b>	Lincoln Park Dialysis Service, Inc.
<b>Address:</b>	3157 N. Lincoln Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Imperial Realty
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2528	<b>Medical Director Name:</b>	Melvin K. Roseman, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	22
Certified Stations by CMS:	22
Peak Authorized Stations Operated:	22
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	38
Registered Nurse :	4
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	15	15	15	0	15	15	15
Number of Patients Treated	40	38	43	0	40	37	38

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	104
Patients treated as of 12/31/2015: (Ending patients)	92
Total Unduplicated patients treated in calendar year:	165

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	13,108
Number of Missed Treatments:	888
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	39
Transient Patients:	26
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>66</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	7
Patients transferred out:	56
Patients voluntarily discontinued:	0
Patients lost to follow up:	2
Patients deceased:	17
<b>Total:</b>	<b>83</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	20,592
Use Rate (Treatments/Treatment capacity):	64%
Use Rate (including Missed Treatments):	68%
Use Rate (Beginning patients treated):	79%
Use Rate (Year end Patients/Stations*6):	70%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.2%	7.4%	11.1%	0.0%	1.2%	100.0%	1.9%
<b>Patient</b>	130	12	18	0	2	<b>162</b>	3
1/1/2015 to 12/31/2015	53.4%	6.6%	21.5%	1.0%	17.6%	100.0%	0.0%
<b>Net Revenue</b>	\$2,118,121	\$260,952	\$852,410	\$38,940	\$697,244	<b>\$3,967,668</b>	\$39

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	15	10	25
45-64 yr	29	20	49
65-74 yr	30	19	49
75 < yrs	22	20	42
<b>Total</b>	96	69	165

### Patients by Race

Asian Patients:	6
Native American/ Indian:	0
Black/ African American :	52
Hawaiian /Pacific Islande	4
White:	93
Unknown :	10
<b>TOTAL:</b>	<b>165</b>

### Patients by Ethnicity

Hispanic Latino Patients:	36
Non-Hispanic Latino Patien	119
Unknown Ethnicity Patients	10
<b>TOTAL:</b>	<b>165</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Litchfield	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, INC.
<b>Address:</b>	915 St. Francis Way	<b>Legal Entity Owner:</b>	
<b>City:</b>	Litchfield	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Montgomery	<b>Property Owner:</b>	St. Francis Hospital of the Hospital Sisters of th
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2583	<b>Medical Director Name:</b>	X. Gary Chen, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	1
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	13	10	0	13	10	13
Number of Patients Treated	21	28	22	0	28	23	26

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	55
Patients treated as of 12/31/2015: (Ending patients)	58
Total Unduplicated patients treated in calendar year:	91

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,218
Number of Missed Treatments:	305
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	28
Transient Patients:	7
Patients Re-Started:	1
Post-Transplant Patien	1
Total:	37

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	1
Patients transferred out:	17
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	12
Total:	34

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	73%
Use Rate (including Missed Treatments):	76%
Use Rate (Beginning patients treated):	76%
Use Rate (Year end Patients/Stations*6):	81%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	85.7%	4.4%	5.5%	0.0%	4.4%	100.0%	0.0%
Patient	78	4	5	0	4	91	0
1/1/2015 to 12/31/2015	67.5%	2.1%	17.5%	0.0%	12.9%	100.0%	0.0%
Net Revenue	\$1,503,563	\$46,627	\$389,470	\$0	\$287,540	\$2,227,200	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	3	8
45-64 yr	11	14	25
65-74 yr	16	15	31
75 < yrs	12	15	27
Total	44	47	91

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	3
Hawaiian /Pacific Islande	0
White:	87
Unknown :	0
TOTAL:	91

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	91
Unknown Ethnicity Patients	0
TOTAL:	91

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Little Village Dialysis	<b>Legal Entity Operator:</b>	Renal Treatment Centers - Illinois, Inc.
<b>Address:</b>	2335 W. Cermak Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Crystal Realty Co.
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2668	<b>Medical Director Name:</b>	Dr. Ogbonnaya Aneziokoro
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	14	14	14	14	14	14
Number of Patients Treated	27	42	30	0	44	27	40

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	88
Patients treated as of 12/31/2015: (Ending patients)	85
Total Unduplicated patients treated in calendar year:	120

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,288
Number of Missed Treatments:	512
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	19
Transient Patients:	13
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	32

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	10
Patients voluntarily discontinued:	0
Patients lost to follow up:	2
Patients deceased:	8
Total:	22

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	82%
Use Rate (including Missed Treatments):	85%
Use Rate (Beginning patients treated):	92%
Use Rate (Year end Patients/Stations*6):	89%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	73.5%	15.4%	2.6%	2.6%	6.0%	100.0%	2.6%
Patient	86	18	3	3	7	117	3
1/1/2015 to 12/31/2015	51.3%	7.4%	16.9%	2.5%	22.0%	100.0%	2.5%
Net Revenue	\$1,934,561	\$277,959	\$635,713	\$95,875	\$828,012	\$3,772,120	\$95,875

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	13	6	19
45-64 yr	38	15	53
65-74 yr	19	11	30
75 < yrs	10	8	18
Total	80	40	120

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	28
Hawaiian /Pacific Islande	0
White:	92
Unknown :	0
TOTAL:	120

### Patients by Ethnicity

Hispanic Latino Patients:	89
Non-Hispanic Latino Patien	31
Unknown Ethnicity Patients	0
TOTAL:	120

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Logan Square Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care
<b>Address:</b>	2838 N. Kimball Ave.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Kendrew Developments
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2534	<b>Medical Director Name:</b>	Dr. Kap No
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	28
Certified Stations by CMS:	28
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	0
Registered Nurse :	4
Dialysis Technician :	12
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	4

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	50	64	48	0	63	53	63

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	123
Patients treated as of 12/31/2015: (Ending patients)	123
Total Unduplicated patients treated in calendar year:	172

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	17,391
Number of Missed Treatments:	946
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	49
Transient Patients:	43
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>93</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	8
Patients transferred out:	75
Patients voluntarily discontinued:	0
Patients lost to follow up:	1
Patients deceased:	9
<b>Total:</b>	<b>93</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	26,208
Use Rate (Treatments/Treatment capacity):	66%
Use Rate (including Missed Treatments):	70%
Use Rate (Beginning patients treated):	73%
Use Rate (Year end Patients/Stations*6):	73%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	85.3%	14.7%	0.0%	0.0%	0.0%	100.0%	10.3%
<b>Patient</b>	133	23	0	0	0	<b>156</b>	16
1/1/2015 to 12/31/2015	65.9%	13.1%	0.0%	0.0%	21.0%	100.0%	6.3%
<b>Net Revenue</b>	\$2,383,574	\$473,857	\$0	\$0	\$761,336	<b>\$3,618,767</b>	\$229,510

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	19	11	30
45-64 yr	48	15	63
65-74 yr	30	13	43
75 < yrs	14	22	36
<b>Total</b>	<b>111</b>	<b>61</b>	<b>172</b>

### Patients by Race

Asian Patients:	5
Native American/ Indian:	0
Black/ African American :	19
Hawaiian /Pacific Islande	0
White:	148
Unknown :	0
<b>TOTAL:</b>	<b>172</b>

### Patients by Ethnicity

Hispanic Latino Patients:	126
Non-Hispanic Latino Patien	46
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>172</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Macon County	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, Inc.
<b>Address:</b>	1090 West McKinley Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Decatur	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Macon	<b>Property Owner:</b>	DVA Renal Healthcare, Inc.
<b>HSA:</b>	4	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2584	<b>Medical Director Name:</b>	Mohammad Hasnain
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	23
Certified Stations by CMS:	23
Peak Authorized Stations Operated:	23
Authorized Stations Setup and Staffed in Oct 1-7:	23
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	7
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	31	42	36	0	43	35	38

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	86
Patients treated as of 12/31/2015: (Ending patients)	77
Total Unduplicated patients treated in calendar year:	121

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,812
Number of Missed Treatments:	434
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	26
Transient Patients:	7
Patients Re-Started:	1
Post-Transplant Patien	1
Total:	35

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	15
Patients voluntarily discontinued:	9
Patients lost to follow up:	1
Patients deceased:	15
Total:	44

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	21,528
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	62%
Use Rate (Year end Patients/Stations*6):	56%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
Patient	92.6%	3.3%	0.8%	0.0%	3.3%	100.0%	0.0%
	112	4	1	0	4	121	0
1/1/2015 to 12/31/2015	50.7%	1.0%	18.4%	0.0%	29.9%	100.0%	0.0%
Net Revenue	\$1,681,632	\$33,099	\$610,322	\$0	\$994,018	\$3,319,072	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	3	11
45-64 yr	22	18	40
65-74 yr	22	16	38
75 < yrs	20	12	32
Total	72	49	121

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	46
Hawaiian /Pacific Islande	1
White:	74
Unknown :	0
TOTAL:	121

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	120
Unknown Ethnicity Patients	0
TOTAL:	121

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Montclare Dialysis Center	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	7009 West Belmont	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Robert Olsen & Gladys Olsen
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2649	<b>Medical Director Name:</b>	Kenneth Kuznetsky
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	14	14	0	14	14	14
Number of Patients Treated	41	48	41	0	46	42	45

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	84
Patients treated as of 12/31/2015: (Ending patients)	85
Total Unduplicated patients treated in calendar year:	120

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,572
Number of Missed Treatments:	378
Average Daily Treatments:	
Average Treatment Time (min):	310.0

### PATIENT ADDITIONS

New Patients:	41
Transient Patients:	42
Patients Re-Started:	1
Post-Transplant Patien	0
<b>Total:</b>	<b>84</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	22
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	8
<b>Total:</b>	<b>35</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	84%
Use Rate (including Missed Treatments):	86%
Use Rate (Beginning patients treated):	88%
Use Rate (Year end Patients/Stations*6):	89%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	76.3%	8.8%	14.9%	0.0%	0.0%	100.0%	5.3%
<b>Patient</b>	<b>87</b>	<b>10</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>114</b>	<b>6</b>
1/1/2015 to 12/31/2015	43.7%	4.8%	33.2%	3.9%	14.4%	100.0%	0.0%
<b>Net Revenue</b>	<b>\$1,901,252</b>	<b>\$208,531</b>	<b>\$1,446,322</b>	<b>\$171,985</b>	<b>\$626,173</b>	<b>\$4,354,262</b>	<b>\$0</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	12	13	25
45-64 yr	33	12	45
65-74 yr	21	10	31
75 < yrs	8	11	19
<b>Total</b>	<b>74</b>	<b>46</b>	<b>120</b>

### Patients by Race

Asian Patients:	6
Native American/ Indian:	0
Black/ African American :	22
Hawaiian /Pacific Islande	0
White:	45
Unknown :	47
<b>TOTAL:</b>	<b>120</b>

### Patients by Ethnicity

Hispanic Latino Patients:	46
Non-Hispanic Latino Patien	73
Unknown Ethnicity Patients	1
<b>TOTAL:</b>	<b>120</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Schaumburg Renal Center	<b>Legal Entity Operator:</b>	ISD Schaumburg, LLC fka DSI Schaumburg, LLC
<b>Address:</b>	1156 South Roselle Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Schaumburg	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Targo Management Inc.
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2654	<b>Medical Director Name:</b>	Dr. George Hvostik
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	5
Dialysis Technician :	9
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	15	12	0	15	12	15
Number of Patients Treated	25	41	26	0	42	25	40

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	73
Patients treated as of 12/31/2015: (Ending patients)	82
Total Unduplicated patients treated in calendar year:	135

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,794
Number of Missed Treatments:	111
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	28
Transient Patients:	31
Patients Re-Started:	6
Post-Transplant Patien	0
Total:	65

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	3
Patients transferred out:	47
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	5
Total:	57

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	58%
Use Rate (including Missed Treatments):	58%
Use Rate (Beginning patients treated):	61%
Use Rate (Year end Patients/Stations*6):	68%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	70.9%	11.2%	14.9%	0.7%	2.2%	100.0%	0.7%
Patient	95	15	20	1	3	134	1
1/1/2015 to 12/31/2015	51.0%	2.0%	34.6%	1.4%	11.0%	100.0%	1.4%
Net Revenue	\$1,918,817	\$74,795	\$1,302,095	\$53,580	\$414,381	\$3,763,669	\$53,580

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	8	17
45-64 yr	33	20	53
65-74 yr	17	14	31
75 < yrs	18	16	34
Total	77	58	135

### Patients by Race

Asian Patients:	29
Native American/ Indian:	16
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	86
Unknown :	4
TOTAL:	135

### Patients by Ethnicity

Hispanic Latino Patients:	20
Non-Hispanic Latino Patien	111
Unknown Ethnicity Patients	4
TOTAL:	135

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Springfield Central	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, Inc.
<b>Address:</b>	932 North Rutledge Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Springfield	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Sangamon	<b>Property Owner:</b>	Memorial Medical Center
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2586	<b>Medical Director Name:</b>	Ashraf Tamizuddin
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	21
Certified Stations by CMS:	21
Peak Authorized Stations Operated:	21
Authorized Stations Setup and Staffed in Oct 1-7:	21
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	5
Dialysis Technician :	9
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	15	11	0	15	11	15
Number of Patients Treated	35	49	35	0	50	31	44

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	84
Patients treated as of 12/31/2015: (Ending patients)	82
Total Unduplicated patients treated in calendar year:	140

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,298
Number of Missed Treatments:	832
Average Daily Treatments:	
Average Treatment Time (min):	225.0

### PATIENT ADDITIONS

New Patients:	38
Transient Patients:	19
Patients Re-Started:	2
Post-Transplant Patien	1
<b>Total:</b>	<b>60</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	3
Patients transferred out:	34
Patients voluntarily discontinued:	8
Patients lost to follow up:	0
Patients deceased:	13
<b>Total:</b>	<b>59</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	19,656
Use Rate (Treatments/Treatment capacity):	63%
Use Rate (including Missed Treatments):	67%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	65%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	64.3%	5.7%	8.6%	0.0%	21.4%	100.0%	0.0%
<b>Patient</b>	90	8	12	0	30	<b>140</b>	0
1/1/2015 to 12/31/2015	41.6%	2.3%	33.8%	0.0%	22.2%	100.0%	0.0%
<b>Net Revenue</b>	\$1,724,907	\$97,391	\$1,402,558	\$0	\$921,783	<b>\$4,146,639</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	5	13
45-64 yr	34	30	64
65-74 yr	15	16	31
75 < yrs	19	13	32
<b>Total</b>	<b>76</b>	<b>64</b>	<b>140</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	53
Hawaiian /Pacific Islande	1
White:	83
Unknown :	3
<b>TOTAL:</b>	<b>140</b>

### Patients by Ethnicity

Hispanic Latino Patients:	2
Non-Hispanic Latino Patien	138
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>140</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita - Stony Creek	<b>Legal Entity Operator:</b>	Renal Life Link Inc
<b>Address:</b>	6246 W 95th St	<b>Legal Entity Owner:</b>	
<b>City:</b>	Oak Lawn	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Shops of OakLawn LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2661	<b>Medical Director Name:</b>	James Rydel
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	31	36	33	0	34	31	34

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	60
Patients treated as of 12/31/2015: (Ending patients)	69
Total Unduplicated patients treated in calendar year:	68

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,913
Number of Missed Treatments:	223
Average Daily Treatments:	
Average Treatment Time (min):	225.0

### PATIENT ADDITIONS

New Patients:	31
Transient Patients:	20
Patients Re-Started:	0
Post-Transplant Patien	2
Total:	53

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	32
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	9
Total:	45

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	88%
Use Rate (including Missed Treatments):	90%
Use Rate (Beginning patients treated):	83%
Use Rate (Year end Patients/Stations*6):	96%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	72.7%	6.1%	15.2%	0.0%	6.1%	100.0%	3.0%
Patient	48	4	10	0	4	66	2
1/1/2015 to 12/21/2015	53.0%	2.2%	31.4%	0.6%	12.8%	100.0%	0.6%
Net Revenue	\$1,738,513	\$70,592	\$1,030,794	\$20,650	\$420,810	\$3,281,359	\$20,650

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	2	3
45-64 yr	11	10	21
65-74 yr	14	9	23
75 < yrs	15	6	21
Total	41	27	68

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	17
Hawaiian /Pacific Islande	0
White:	49
Unknown :	0
TOTAL:	68

### Patients by Ethnicity

Hispanic Latino Patients:	10
Non-Hispanic Latino Patien	58
Unknown Ethnicity Patients	0
TOTAL:	68

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Davita - Sycamore	<b>Legal Entity Operator:</b>	Dialysis of Northern Illinois, LLC
<b>Address:</b>	2200 Gateway Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Sycamore	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	DeKalb	<b>Property Owner:</b>	Patricia DeNarde 1989 Trust
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2639	<b>Medical Director Name:</b>	Michael Robertson
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	4
Dietician :	1
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	17	13	0	17	13	17
Number of Patients Treated	19	28	22	0	29	22	30

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	55
Patients treated as of 12/31/2015: (Ending patients)	51
Total Unduplicated patients treated in calendar year:	99

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,830
Number of Missed Treatments:	278
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	24
Transient Patients:	19
Patients Re-Started:	4
Post-Transplant Patien	0
Total:	47

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	1
Patients transferred out:	14
Patients voluntarily discontinued:	6
Patients lost to follow up:	0
Patients deceased:	8
Total:	32

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	61%
Use Rate (including Missed Treatments):	63%
Use Rate (Beginning patients treated):	76%
Use Rate (Year end Patients/Stations*6):	71%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	77.9%	7.4%	10.5%	4.2%	0.0%	100.0%	4.2%
Patient	74	7	10	4	0	95	4
1/1/2015 to 12/31/2015	40.1%	2.3%	45.2%	2.2%	10.2%	100.0%	2.2%
Net Revenue	\$1,144,040	\$64,193	\$1,288,483	\$62,835	\$289,880	\$2,849,431	\$62,835

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	6	13
45-64 yr	19	10	29
65-74 yr	15	8	23
75 < yrs	17	17	34
Total	58	41	99

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	13
Hawaiian /Pacific Islande	0
White:	76
Unknown :	9
TOTAL:	99

### Patients by Ethnicity

Hispanic Latino Patients:	7
Non-Hispanic Latino Patien	92
Unknown Ethnicity Patients	0
TOTAL:	99

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Davita - Whiteside Dialysis	<b>Legal Entity Operator:</b>	Renal Treatment Centers Illinois inc.
<b>Address:</b>	2600 North Locust Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Sterling	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Whiteside	<b>Property Owner:</b>	CGH Medical Center
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2648	<b>Medical Director Name:</b>	Deane Charba
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	15
Certified Stations by CMS:	15
Peak Authorized Stations Operated:	15
Authorized Stations Setup and Staffed in Oct 1-7:	15
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	2
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	1
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	16	12	0	16	13	16
Number of Patients Treated	21	37	18	0	35	20	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	63
Patients treated as of 12/31/2015: (Ending patients)	61
Total Unduplicated patients treated in calendar year:	75

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,711
Number of Missed Treatments:	326
Average Daily Treatments:	
Average Treatment Time (min):	250.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	8
Patients Re-Started:	2
Post-Transplant Patien	0
<b>Total:</b>	<b>33</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	10
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	7
<b>Total:</b>	<b>22</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,040
Use Rate (Treatments/Treatment capacity):	62%
Use Rate (including Missed Treatments):	64%
Use Rate (Beginning patients treated):	70%
Use Rate (Year end Patients/Stations*6):	68%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	71.6%	14.9%	13.5%	0.0%	0.0%	100.0%	1.4%
<b>Patient</b>	<b>53</b>	<b>11</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>74</b>	<b>1</b>
1/1/2016 to 12/31/2016	64.4%	9.5%	18.3%	0.1%	7.7%	100.0%	0.1%
<b>Net Revenue</b>	<b>\$1,477,740</b>	<b>\$217,214</b>	<b>\$419,684</b>	<b>\$2,655</b>	<b>\$176,549</b>	<b>\$2,293,842</b>	<b>\$2,655</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	2	7
45-64 yr	14	11	25
65-74 yr	3	7	10
75 < yrs	19	14	33
<b>Total</b>	<b>41</b>	<b>34</b>	<b>75</b>

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	3
Hawaiian /Pacific Islande	0
White:	58
Unknown :	13
<b>TOTAL:</b>	<b>75</b>

### Patients by Ethnicity

Hispanic Latino Patients:	15
Non-Hispanic Latino Patien	58
Unknown Ethnicity Patients	2
<b>TOTAL:</b>	<b>75</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita Emerald Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care, Inc
<b>Address:</b>	710 West 43rd Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	J and D Property Venture
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2529	<b>Medical Director Name:</b>	Edwin Cook
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	11
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	16	12	0	16	12	16
Number of Patients Treated	38	65	44	0	67	43	61

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	117
Patients treated as of 12/31/2015: (Ending patients)	118
Total Unduplicated patients treated in calendar year:	195

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	16,210
Number of Missed Treatments:	1,771
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	46
Transient Patients:	48
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>95</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	4
Patients transferred out:	34
Patients voluntarily discontinued:	1
Patients lost to follow up:	3
Patients deceased:	10
<b>Total:</b>	<b>52</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	72%
Use Rate (including Missed Treatments):	80%
Use Rate (Beginning patients treated):	81%
Use Rate (Year end Patients/Stations*6):	82%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	72.3%	10.6%	4.8%	3.7%	8.5%	100.0%	3.7%
	136	20	9	7	16	<b>188</b>	7
1/1/2015 to 12/31/2015	56.3%	6.7%	16.0%	2.1%	18.9%	100.0%	2.1%
<b>Net Revenue</b>	\$2,660,378	\$316,822	\$753,844	\$99,710	\$894,135	<b>\$4,724,890</b>	\$99,710

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	30	13	43
45-64 yr	53	44	97
65-74 yr	23	13	36
75 < yrs	4	15	19
<b>Total</b>	<b>110</b>	<b>85</b>	<b>195</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	153
Hawaiian /Pacific Islande	0
White:	11
Unknown :	31
<b>TOTAL:</b>	<b>195</b>

### Patients by Ethnicity

Hispanic Latino Patients:	25
Non-Hispanic Latino Patien	164
Unknown Ethnicity Patients	6
<b>TOTAL:</b>	<b>195</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Davita Morris Dialysis Center	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	1551 Creek Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Morris	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Grundy	<b>Property Owner:</b>	Keith W Jaeschke
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2740	<b>Medical Director Name:</b>	Z. Teresa Majka-Kravets
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	9
Certified Stations by CMS:	9
Peak Authorized Stations Operated:	9
Authorized Stations Setup and Staffed in Oct 1-7:	9
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	14	14	0	14	14	14
Number of Patients Treated	16	19	18	0	19	17	18

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	34
Patients treated as of 12/31/2015: (Ending patients)	28
Total Unduplicated patients treated in calendar year:	55

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,185
Number of Missed Treatments:	0
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	27

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	2
Patients transferred out:	19
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	7
Total:	32

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	8,424
Use Rate (Treatments/Treatment capacity):	62%
Use Rate (including Missed Treatments):	62%
Use Rate (Beginning patients treated):	63%
Use Rate (Year end Patients/Stations*6):	52%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	87.0%	1.9%	9.3%	0.0%	1.9%	100.0%	1.9%
Patient	47	1	5	0	1	54	1
1/1/2015 to 12/31/2015	71.4%	1.3%	11.3%	1.1%	14.8%	100.0%	1.1%
Net Revenue	\$1,033,562	\$19,111	\$163,865	\$16,520	\$214,864	\$1,447,920	\$16,520

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	2	5
45-64 yr	8	4	12
65-74 yr	8	9	17
75 < yrs	9	12	21
Total	28	27	55

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	51
Unknown :	0
TOTAL:	55

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	52
Unknown Ethnicity Patients	0
TOTAL:	55

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita Mount Greenwood Dialysis	<b>Legal Entity Operator:</b>	Renal Treatment Centers-Illinois, Inc.
<b>Address:</b>	3401 W. 111th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Columbia Pacific Advisors,LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2660	<b>Medical Director Name:</b>	Mohamad Barakat, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	11
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	18	16	0	18	16	18
Number of Patients Treated	38	49	40	0	51	43	47

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	89
Patients treated as of 12/31/2015: (Ending patients)	103
Total Unduplicated patients treated in calendar year:	154

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	13
Number of Missed Treatments:	1,488
Average Daily Treatments:	
Average Treatment Time (min):	3.0

### PATIENT ADDITIONS

New Patients:	55
Transient Patients:	23
Patients Re-Started:	1
Post-Transplant Patien	1
<b>Total:</b>	<b>80</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	3
Patients transferred out:	33
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	11
<b>Total:</b>	<b>50</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	0%
Use Rate (including Missed Treatments):	10%
Use Rate (Beginning patients treated):	93%
Use Rate (Year end Patients/Stations*6):	107%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.4%	3.9%	13.1%	0.7%	2.0%	100.0%	0.7%
<b>Patient</b>	123	6	20	1	3	<b>153</b>	1
1/1/2015 to 12/31/2015	53.5%	2.5%	22.9%	0.0%	21.2%	100.0%	0.0%
<b>Net Revenue</b>	\$2,200,807	\$101,150	\$942,196	\$1,180	\$870,541	<b>\$4,115,875</b>	\$1,180

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	16	6	22
45-64 yr	40	22	62
65-74 yr	16	14	30
75 < yrs	15	25	40
<b>Total</b>	<b>87</b>	<b>67</b>	<b>154</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	122
Hawaiian /Pacific Islande	0
White:	32
Unknown :	0
<b>TOTAL:</b>	<b>154</b>

### Patients by Ethnicity

Hispanic Latino Patients:	7
Non-Hispanic Latino Patien	147
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>154</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** DaVita Olympia Fields Dialysis Center  
**Address:** 4557 Lincoln Highway  
**City:** Matteson  
**County:** Cook  
**HSA:** 7  
**Medicare ID:** 14-2548

**Legal Entity Operator:** Olympia Fields Dialysis Center  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** Joseph Freed  
**Other Ownership:**  
**Medical Director Name:** Dr. Don Hollandsworth  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 24  
**Certified Stations by CMS:** 24  
**Peak Authorized Stations Operated:** 24  
**Authorized Stations Setup and Staffed in Oct 1-7:** 24  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 40  
**Registered Nurse :** 40  
**Dialysis Technician :** 40  
**Dietician :** 40  
**Social Worker:** 40  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	21	11	0	21	11	21
Number of Patients Treated	33	50	33	0	55	32	48

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 88  
**Patients treated as of 12/31/2015: (Ending patients)** 95  
**Total Unduplicated patients treated in calendar year:** 157

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 12,828  
**Number of Missed Treatments:** 1,466  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 224.0

### PATIENT ADDITIONS

**New Patients:** 41  
**Transient Patients:** 31  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 3  
**Total:** 75

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 1  
**Patients transferred out:** 50  
**Patients voluntarily discontinued:** 3  
**Patients lost to follow up:** 0  
**Patients deceased:** 13  
**Total:** 67

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 22,464  
**Use Rate (Treatments/Treatment capacity):** 57%  
**Use Rate (including Missed Treatments):** 64%  
**Use Rate (Beginning patients treated):** 61%  
**Use Rate (Year end Patients/Stations\*6):** 66%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	77.4%	9.0%	11.6%	0.0%	1.9%	100.0%	1.3%
	120	14	18	0	3	155	2
<b>1/1/2015 to 12/31/2015</b>	35.7%	2.8%	32.4%	1.8%	27.2%	100.0%	1.8%
<b>Net Revenue</b>	\$1,585,077	\$124,247	\$1,438,715	\$79,650	\$1,207,297	<b>\$4,434,986</b>	\$79,650

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	7	15
45-64 yr	40	33	73
65-74 yr	19	16	35
75 < yrs	17	17	34
<b>Total</b>	84	73	157

### Patients by Race

<b>Asian Patients:</b>	3
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	119
<b>Hawaiian /Pacific Islande</b>	1
<b>White:</b>	34
<b>Unknown :</b>	0
<b>TOTAL:</b>	157

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	6
<b>Non-Hispanic Latino Patien</b>	151
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	157

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita Stony Island Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care
<b>Address:</b>	8725 S. Stony Island Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Flrst Western Properties
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2718	<b>Medical Director Name:</b>	Nicole Stankus, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	32
Certified Stations by CMS:	32
Peak Authorized Stations Operated:	32
Authorized Stations Setup and Staffed in Oct 1-7:	32
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	2
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	10
Dialysis Technician :	17
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	19	16	0	19	16	19
Number of Patients Treated	60	66	57	0	72	55	68

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	137
Patients treated as of 12/31/2015: (Ending patients)	135
Total Unduplicated patients treated in calendar year:	201

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	19,858
Number of Missed Treatments:	1,901
Average Daily Treatments:	
Average Treatment Time (min):	345.0

### PATIENT ADDITIONS

New Patients:	46
Transient Patients:	13
Patients Re-Started:	3
Post-Transplant Patien	2
Total:	64

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	9
Patients transferred out:	41
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	14
Total:	66

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	29,952
Use Rate (Treatments/Treatment capacity):	66%
Use Rate (including Missed Treatments):	73%
Use Rate (Beginning patients treated):	71%
Use Rate (Year end Patients/Stations*6):	70%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	73.8%	6.2%	14.9%	0.5%	4.6%	100.0%	3.1%
Patient	144	12	29	1	9	195	6
1/1/2015 to 12/31/2015	54.0%	1.8%	29.4%	0.7%	14.1%	100.0%	0.7%
Net Revenue	\$3,564,073	\$121,967	\$1,941,123	\$45,430	\$932,083	\$6,604,676	\$45,430

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	13	27
45-64 yr	46	39	85
65-74 yr	25	22	47
75 < yrs	17	25	42
Total	102	99	201

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	197
Hawaiian /Pacific Islande	0
White:	3
Unknown :	0
TOTAL:	201

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	197
Unknown Ethnicity Patients	0
TOTAL:	201

4th shift is included.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita- Taylorville	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, INC.
<b>Address:</b>	901 West Spresser	<b>Legal Entity Owner:</b>	
<b>City:</b>	Taylorville	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Christian	<b>Property Owner:</b>	Marsango Rental Properties
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2587	<b>Medical Director Name:</b>	Lawrence Smith, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	10
Certified Stations by CMS:	10
Peak Authorized Stations Operated:	10
Authorized Stations Setup and Staffed in Oct 1-7:	10
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11.5	11.5	11.5	0	11.5	11.5	11.5
Number of Patients Treated	15	18	17	0	18	16	16

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	31
Patients treated as of 12/31/2015: (Ending patients)	37
Total Unduplicated patients treated in calendar year:	49

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,184
Number of Missed Treatments:	193
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	16
Transient Patients:	1
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>18</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	0
Patients transferred out:	4
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	7
<b>Total:</b>	<b>12</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	9,360
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	52%
Use Rate (Year end Patients/Stations*6):	62%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	83.7%	2.0%	12.2%	0.0%	2.0%	100.0%	0.0%
<b>Patient</b>	41	1	6	0	1	<b>49</b>	0
1/1/2015 to 12/31/2015	54.1%	0.0%	27.4%	0.0%	18.5%	100.0%	0.0%
<b>Net Revenue</b>	\$834,154	\$0	\$422,822	\$0	\$285,861	<b>\$1,542,838</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	1	4
45-64 yr	6	3	9
65-74 yr	7	6	13
75 < yrs	18	5	23
<b>Total</b>	<b>34</b>	<b>15</b>	<b>49</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	1
White:	47
Unknown :	0
<b>TOTAL:</b>	<b>49</b>

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	49
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>49</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DaVita TRC Children's Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care
<b>Address:</b>	2611 North Halsted	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Everbury Partners c/o Structured Development
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2604	<b>Medical Director Name:</b>	Dr Craig Langman
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	6
Authorized Stations Setup and Staffed in Oct 1-7:	6
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	10	10	0	10	10	10
Number of Patients Treated	8	6	8	0	8	8	6

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	17
Patients treated as of 12/31/2015: (Ending patients)	15
Total Unduplicated patients treated in calendar year:	27

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	2,654
Number of Missed Treatments:	6
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	8
Transient Patients:	0
Patients Re-Started:	2
Post-Transplant Patien	0
Total:	10

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	4
Patients transferred out:	7
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	1
Total:	12

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	35%
Use Rate (including Missed Treatments):	36%
Use Rate (Beginning patients treated):	35%
Use Rate (Year end Patients/Stations*6):	31%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	18.5%	44.4%	29.6%	0.0%	7.4%	100.0%	0.0%
Patient	5	12	8	0	2	27	0
1/1/2015 to 12/31/2015	21.4%	7.8%	60.7%	0.0%	10.1%	100.0%	0.0%
Net Revenue	\$432,829	\$157,206	\$1,224,596	\$0	\$203,242	\$2,017,873	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	8	2	10
15-44 yr	11	6	17
45-64 yr	0	0	0
65-74 yr	0	0	0
75 < yrs	0	0	0
Total	19	8	27

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	11
Hawaiian /Pacific Islande	0
White:	15
Unknown :	0
TOTAL:	27

### Patients by Ethnicity

Hispanic Latino Patients:	6
Non-Hispanic Latino Patien	21
Unknown Ethnicity Patients	0
TOTAL:	27

On page 11 Capital Expenditures, I actually have a credit of (\$148,469.38) due to facility improvements, but I was unable to write that in.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Davita Waukegan  
**Address:** 3350 W . GRAND AVE STE 100  
**City:** Waukegan  
**County:** Lake  
**HSA:** 8  
**Medicare ID:** 14-2577

**Legal Entity Operator:** ISD RENAL , INC FKA DSI RENAL , INC.  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** NATIONAL SHOPPING PLAZA INC.  
**Other Ownership:**  
**Medical Director Name:** KANG YANN LIN  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 22  
**Certified Stations by CMS:** 22  
**Peak Authorized Stations Operated:** 22  
**Authorized Stations Setup and Staffed in Oct 1-7:** 22  
**Isolation Stations Set up in Oct 1-7:** 1  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 40  
**Registered Nurse :** 5  
**Dialysis Technician :** 13  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	58	59	57	0	62	55	60

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 118  
**Patients treated as of 12/31/2015: (Ending patients)** 128  
**Total Unduplicated patients treated in calendar year:** 124

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 17,379  
**Number of Missed Treatments:** 495  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 225.0

### PATIENT ADDITIONS

**New Patients:** 56  
**Transient Patients:** 19  
**Patients Re-Started:** 1  
**Post-Transplant Patien** 5  
**Total:** 81

### PATIENT LOSSES

**Recovered patients:** 1  
**Transplant Recipients:** 2  
**Patients transferred out:** 31  
**Patients voluntarily discontinued:** 2  
**Patients lost to follow up:** 0  
**Patients deceased:** 21  
**Total:** 57

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 20,592  
**Use Rate (Treatments/Treatment capacity):** 84%  
**Use Rate (including Missed Treatments):** 87%  
**Use Rate (Beginning patients treated):** 89%  
**Use Rate (Year end Patients/Stations\*6):** 97%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	80.0%	8.3%	7.5%	0.0%	4.2%	100.0%	3.3%
	96	10	9	0	5	120	4
<b>1/1/2015 to 12/31/2015</b>	52.6%	3.0%	24.4%	0.8%	19.2%	100.0%	0.8%
<b>Net Revenue</b>	\$2,867,308	\$166,266	\$1,329,481	\$44,545	\$1,046,639	\$5,454,239	\$44,545

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	12	3	15
45-64 yr	35	18	53
65-74 yr	12	15	27
75 < yrs	15	14	29
<b>Total</b>	74	50	124

### Patients by Race

<b>Asian Patients:</b>	1
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	52
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	71
<b>Unknown :</b>	0
<b>TOTAL:</b>	124

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	36
<b>Non-Hispanic Latino Patien</b>	88
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	124

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Davita-South Holland	<b>Legal Entity Operator:</b>	ISD Renal, INC fka, DSI Renal
<b>Address:</b>	16136 South Park Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	South Holland	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Cornelius Nymeyer
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2544	<b>Medical Director Name:</b>	Dr. Kenneth Cline
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	240
Registered Nurse :	5
Dialysis Technician :	11
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	11	11	0	11	11	11
Number of Patients Treated	53	57	54	0	56	55	57

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	113
Patients treated as of 12/31/2015: (Ending patients)	118
Total Unduplicated patients treated in calendar year:	146

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	17,027
Number of Missed Treatments:	1,062
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	33
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>36</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	19
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	8
<b>Total:</b>	<b>29</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	91%
Use Rate (including Missed Treatments):	97%
Use Rate (Beginning patients treated):	94%
Use Rate (Year end Patients/Stations*6):	98%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	81.5%	8.2%	8.2%	0.0%	2.1%	100.0%	0.0%
	119	12	12	0	3	<b>146</b>	0
1/1/2015 to 12/31/2015	54.8%	1.2%	22.8%	0.1%	21.2%	100.0%	0.1%
<b>Net Revenue</b>	\$2,915,458	\$66,093	\$1,212,507	\$3,540	\$1,126,601	<b>\$5,324,199</b>	\$3,540

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	10	19
45-64 yr	31	22	53
65-74 yr	19	15	34
75 < yrs	21	19	40
<b>Total</b>	<b>80</b>	<b>66</b>	<b>146</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	124
Hawaiian /Pacific Islande	0
White:	22
Unknown :	0
<b>TOTAL:</b>	<b>146</b>

### Patients by Ethnicity

Hispanic Latino Patients:	5
Non-Hispanic Latino Patien	141
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>146</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Dixon Dialysis Center, LLC	<b>Legal Entity Operator:</b>	Dixon Dialysis Center, LLC
<b>Address:</b>	101 West Second Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Dixon	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Lee	<b>Property Owner:</b>	Katherine Shaw Bethea Hospital
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2645	<b>Medical Director Name:</b>	Rajesh Alla, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	1
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	14	0	0	14	0	14
Number of Patients Treated	0	17	0	0	18	0	18

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	21
Patients treated as of 12/31/2015: (Ending patients)	20
Total Unduplicated patients treated in calendar year:	27

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,055
Number of Missed Treatments:	24
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	7
Transient Patients:	0
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	7

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	3
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	5
Total:	8

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	41%
Use Rate (including Missed Treatments):	41%
Use Rate (Beginning patients treated):	44%
Use Rate (Year end Patients/Stations*6):	42%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	92.6%	7.4%	0.0%	0.0%	0.0%	100.0%	0.0%
Patient	25	2	0	0	0	27	0
1/1/2015 to 12/31/2015	63.4%	5.4%	31.2%	0.1%	0.0%	100.0%	0.0%
Net Revenue	\$614,126	\$52,185	\$302,244	\$630	\$0	\$969,185	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	0	1	1
45-64 yr	14	2	16
65-74 yr	5	1	6
75 < yrs	3	1	4
Total	22	5	27

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	27
Unknown :	0
TOTAL:	27

### Patients by Ethnicity

Hispanic Latino Patients:	2
Non-Hispanic Latino Patien	25
Unknown Ethnicity Patients	0
TOTAL:	27

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Driftwood Dialysis	<b>Legal Entity Operator:</b>	Freeport Bay Dialysis
<b>Address:</b>	1808 South West Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Freeport	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Stephenson	<b>Property Owner:</b>	Frontier RealEstate Investment
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2747	<b>Medical Director Name:</b>	Farhan Khan
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	10
Certified Stations by CMS:	10
Peak Authorized Stations Operated:	10
Authorized Stations Setup and Staffed in Oct 1-7:	10
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	1
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	6	15	6	0	15	6	15
Number of Patients Treated	6	28	6	0	29	7	28

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	38
Patients treated as of 12/31/2015: (Ending patients)	38
Total Unduplicated patients treated in calendar year:	55

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,345
Number of Missed Treatments:	332
Average Daily Treatments:	
Average Treatment Time (min):	207.0

### PATIENT ADDITIONS

New Patients:	16
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	2
Total:	21

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	10
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	4
Total:	17

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	9,360
Use Rate (Treatments/Treatment capacity):	57%
Use Rate (including Missed Treatments):	61%
Use Rate (Beginning patients treated):	63%
Use Rate (Year end Patients/Stations*6):	63%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	78.2%	7.3%	12.7%	0.0%	1.8%	100.0%	0.0%
Patient	43	4	7	0	1	55	0
1/1/2015 to 12/31/2015	68.6%	3.4%	22.4%	0.0%	5.6%	100.0%	0.0%
Net Revenue	\$1,141,816	\$56,326	\$372,225	\$0	\$93,508	\$1,663,874	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	3	6
45-64 yr	14	4	18
65-74 yr	9	6	15
75 < yrs	7	9	16
Total	33	22	55

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	15
Hawaiian /Pacific Islande	0
White:	40
Unknown :	0
TOTAL:	55

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	55
Unknown Ethnicity Patients	0
TOTAL:	55

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b> DSI - Arlington Heights	<b>Legal Entity Operator:</b> ISD Renal, Inc fka DSI Renal, Inc.
<b>Address:</b> 17 West Golf Road	<b>Legal Entity Owner:</b>
<b>City:</b> Arlington Heights	<b>Ownership Type:</b> For Profit Corporation
<b>County:</b> Cook	<b>Property Owner:</b> Arlington Ventures
<b>HSA:</b> 7	<b>Other Ownership:</b>
<b>Medicare ID:</b> 14-2628	<b>Medical Director Name:</b> George Hvostik MD
	<b>Provides Incenter Nocturnal Dialysis:</b> <input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	18
Certified Stations by CMS:	18
Peak Authorized Stations Operated:	18
Authorized Stations Setup and Staffed in Oct 1-7:	18
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	18
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	16	12	0	16	12	16
Number of Patients Treated	23	38	23	0	42	22	43

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	66
Patients treated as of 12/31/2015: (Ending patients)	59
Total Unduplicated patients treated in calendar year:	93

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,308
Number of Missed Treatments:	3
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	18
Transient Patients:	40
Patients Re-Started:	5
Post-Transplant Patien	0
Total:	63

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	5
Patients transferred out:	18
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	7
Total:	30

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	16,848
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	55%
Use Rate (Beginning patients treated):	61%
Use Rate (Year end Patients/Stations*6):	55%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	87.1%	6.5%	6.5%	0.0%	0.0%	100.0%	0.0%
Patient	81	6	6	0	0	93	0
1/1/2015 to 12/31/2015	65.7%	3.1%	24.9%	0.1%	6.2%	100.0%	0.1%
Net Revenue	\$1,561,627	\$73,733	\$591,452	\$1,475	\$148,454	\$2,376,741	\$1,475

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	8	18
45-64 yr	20	16	36
65-74 yr	9	8	17
75 < yrs	12	10	22
Total	51	42	93

### Patients by Race

Asian Patients:	15
Native American/ Indian:	0
Black/ African American :	3
Hawaiian /Pacific Islande	0
White:	74
Unknown :	1
TOTAL:	93

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	88
Unknown Ethnicity Patients	1
TOTAL:	93

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DSI - Scottsdale	<b>Legal Entity Operator:</b>	DSI
<b>Address:</b>	4651 West 79th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	A&R Katz Management INC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2518	<b>Medical Director Name:</b>	Dr. Kelly Guglielmi
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	36
Certified Stations by CMS:	36
Peak Authorized Stations Operated:	36
Authorized Stations Setup and Staffed in Oct 1-7:	36
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	8
Dialysis Technician :	16
Dietician :	2
Social Worker:	2
LPN :	1
Other Health :	4
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	12	0	17	17	17
Number of Patients Treated	59	68	60	0	71	60	65

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	147
Patients treated as of 12/31/2015: (Ending patients)	133
Total Unduplicated patients treated in calendar year:	183

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	20,284
Number of Missed Treatments:	2,012
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	33
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	36

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	5
Patients transferred out:	15
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	28
Total:	50

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	33,696
Use Rate (Treatments/Treatment capacity):	60%
Use Rate (including Missed Treatments):	66%
Use Rate (Beginning patients treated):	68%
Use Rate (Year end Patients/Stations*6):	62%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	68.7%	3.8%	27.5%	0.0%	0.0%	100.0%	0.5%
Patient	125	7	50	0	0	182	1
1/1/2015 to 12/31/2015	31.1%	-0.8%	69.6%	0.1%	0.0%	100.0%	0.0%
Net Revenue	\$3,512,087	(\$91,493)	\$7,864,520	\$9,178	\$0	\$11,294,292	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	6	16
45-64 yr	40	25	65
65-74 yr	26	30	56
75 < yrs	18	28	46
Total	94	89	183

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	87
Hawaiian /Pacific Islande	0
White:	92
Unknown :	0
TOTAL:	183

### Patients by Ethnicity

Hispanic Latino Patients:	42
Non-Hispanic Latino Patien	141
Unknown Ethnicity Patients	0
TOTAL:	183

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DSI Buffalo Grove	<b>Legal Entity Operator:</b>	ISD Buffalo Grove, LLC fka DSI Buffalo Grove, LLC
<b>Address:</b>	1291 West Dundee Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Buffalo Grove	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Amalgamated Bank of Chicago
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2650	<b>Medical Director Name:</b>	Dr. George Hvostik MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	15.5	18	15.5	0	15.5	18	15.5
Number of Patients Treated	24	38	24	0	35	25	33

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	62
Patients treated as of 12/31/2015: (Ending patients)	63
Total Unduplicated patients treated in calendar year:	102

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,197
Number of Missed Treatments:	207
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	16
Transient Patients:	28
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	44

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	42
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	4
Total:	50

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	61%
Use Rate (including Missed Treatments):	63%
Use Rate (Beginning patients treated):	65%
Use Rate (Year end Patients/Stations*6):	66%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	70.4%	18.4%	9.2%	2.0%	0.0%	100.0%	4.1%
Patient	69	18	9	2	0	98	4
1/1/2015 to 12/31/2015	58.1%	0.9%	30.1%	1.7%	9.2%	100.0%	1.7%
Net Revenue	\$1,749,068	\$28,473	\$906,261	\$51,330	\$276,171	\$3,011,302	\$51,330

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	1	10
45-64 yr	10	6	16
65-74 yr	20	7	27
75 < yrs	35	14	49
Total	74	28	102

### Patients by Race

Asian Patients:	12
Native American/ Indian:	0
Black/ African American :	7
Hawaiian /Pacific Islande	0
White:	82
Unknown :	1
TOTAL:	102

### Patients by Ethnicity

Hispanic Latino Patients:	15
Non-Hispanic Latino Patien	86
Unknown Ethnicity Patients	1
TOTAL:	102

On question 2g, a fourth shift that starts at 5:00 PM to 10:00 PM is included and we did have 1 patient both on October 5 and October 7.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DSI Hazel Crest	<b>Legal Entity Operator:</b>	ISD Renal Inc AKA DSI Renal Inc
<b>Address:</b>	3470 West 183rd Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Hazel Crest	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Resolution Property Services
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2622	<b>Medical Director Name:</b>	Dr. Daniel Yohay
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input checked="" type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	19
Certified Stations by CMS:	19
Peak Authorized Stations Operated:	19
Authorized Stations Setup and Staffed in Oct 1-7:	19
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	11
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14.5	21.75	14.5	0	21.75	14.5	21.75
Number of Patients Treated	36	55	41	0	52	38	49

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	103
Patients treated as of 12/31/2015: (Ending patients)	101
Total Unduplicated patients treated in calendar year:	187

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	13,698
Number of Missed Treatments:	381
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	43
Transient Patients:	61
Patients Re-Started:	0
Post-Transplant Patien	2
<b>Total:</b>	<b>106</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	5
Patients transferred out:	45
Patients voluntarily discontinued:	1
Patients lost to follow up:	1
Patients deceased:	13
<b>Total:</b>	<b>66</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	17,784
Use Rate (Treatments/Treatment capacity):	77%
Use Rate (including Missed Treatments):	79%
Use Rate (Beginning patients treated):	90%
Use Rate (Year end Patients/Stations*6):	89%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.7%	5.3%	10.7%	0.0%	3.2%	100.0%	0.0%
<b>Patient</b>	151	10	20	0	6	<b>187</b>	0
1/1/2015 to 12/31/2015	45.5%	0.4%	36.7%	0.0%	17.4%	100.0%	0.0%
<b>Net Revenue</b>	\$2,310,704	\$21,137	\$1,863,833	\$0	\$884,191	<b>\$5,079,864</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	23	12	35
45-64 yr	50	22	72
65-74 yr	22	23	45
75 < yrs	12	23	35
<b>Total</b>	<b>107</b>	<b>80</b>	<b>187</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	160
Hawaiian /Pacific Islande	0
White:	27
Unknown :	0
<b>TOTAL:</b>	<b>187</b>

### Patients by Ethnicity

Hispanic Latino Patients:	7
Non-Hispanic Latino Patien	180
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>187</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	DSI Loop Renal Center	<b>Legal Entity Operator:</b>	ISD - Renal, Inc. fka DSI Renal, Inc.
<b>Address:</b>	1101 South Canal Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Canal/Taylor South, LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2505	<b>Medical Director Name:</b>	Dr. Sheldon Hirsch
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	28
Certified Stations by CMS:	28
Peak Authorized Stations Operated:	26
Authorized Stations Setup and Staffed in Oct 1-7:	26
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	2
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	9
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	43	44	48	0	50	46	50

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	104
Patients treated as of 12/31/2015: (Ending patients)	92
Total Unduplicated patients treated in calendar year:	159

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	13,421
Number of Missed Treatments:	973
Average Daily Treatments:	
Average Treatment Time (min):	225.0

### PATIENT ADDITIONS

New Patients:	46
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	55

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	5
Patients transferred out:	35
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	14
Total:	58

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	26,208
Use Rate (Treatments/Treatment capacity):	51%
Use Rate (including Missed Treatments):	55%
Use Rate (Beginning patients treated):	62%
Use Rate (Year end Patients/Stations*6):	55%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	68.2%	10.2%	16.6%	4.5%	0.6%	100.0%	1.3%
Patient	107	16	26	7	1	157	2
1/1/2015 to 12/31/2015	48.5%	3.3%	34.9%	1.6%	11.6%	100.0%	1.6%
Net Revenue	\$2,241,928	\$153,786	\$1,614,116	\$75,235	\$535,078	\$4,620,142	\$75,235

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	11	9	20
45-64 yr	46	22	68
65-74 yr	19	16	35
75 < yrs	15	21	36
Total	91	68	159

### Patients by Race

Asian Patients:	11
Native American/ Indian:	0
Black/ African American :	118
Hawaiian /Pacific Islande	0
White:	30
Unknown :	0
TOTAL:	159

### Patients by Ethnicity

Hispanic Latino Patients:	11
Non-Hispanic Latino Patien	148
Unknown Ethnicity Patients	0
TOTAL:	159

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Edwardsville Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	235 South Buchanan	<b>Legal Entity Owner:</b>	
<b>City:</b>	Edwardsville	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Madison	<b>Property Owner:</b>	J.C.E. Properties LLC
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2701	<b>Medical Director Name:</b>	Felicia Bentley, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	3
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	13	16	12	0	17	13	15

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	32
Patients treated as of 12/31/2015: (Ending patients)	38
Total Unduplicated patients treated in calendar year:	58

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,691
Number of Missed Treatments:	331
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	19
Transient Patients:	8
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	27

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	0
Patients transferred out:	9
Patients voluntarily discontinued:	6
Patients lost to follow up:	0
Patients deceased:	4
Total:	21

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	63%
Use Rate (including Missed Treatments):	67%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	79%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	82.8%	3.4%	10.3%	0.0%	3.4%	100.0%	0.0%
Patient	48	2	6	0	2	58	0
1/1/2015 to 12/31/2015	41.5%	0.2%	38.6%	0.0%	19.7%	100.0%	0.0%
Net Revenue	\$727,656	\$3,619	\$676,033	\$0	\$344,231	\$1,751,539	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	2	3
45-64 yr	9	10	19
65-74 yr	4	12	16
75 < yrs	10	10	20
Total	24	34	58

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	6
Hawaiian /Pacific Islande	0
White:	49
Unknown :	0
TOTAL:	58

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	0
Unknown Ethnicity Patients	58
TOTAL:	58

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Effingham Dialysis	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, Inc.
<b>Address:</b>	904 Medical Park Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Effingham	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Effingham	<b>Property Owner:</b>	HSMS Medical Group, Inc.
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2580	<b>Medical Director Name:</b>	Dr. Bashar Alzahabi
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	12	28	16	0	28	16	26

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	44
Patients treated as of 12/31/2015: (Ending patients)	47
Total Unduplicated patients treated in calendar year:	82

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,017
Number of Missed Treatments:	349
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	22
Transient Patients:	16
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	38

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	21
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	8
Total:	32

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	40%
Use Rate (including Missed Treatments):	43%
Use Rate (Beginning patients treated):	46%
Use Rate (Year end Patients/Stations*6):	49%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	90.2%	3.7%	1.2%	0.0%	4.9%	100.0%	0.0%
Patient	74	3	1	0	4	82	0
1/1/2015 to 12/31/2015	61.5%	0.4%	27.6%	0.0%	10.5%	100.0%	0.0%
Net Revenue	\$1,590,210	\$10,540	\$714,587	\$0	\$270,661	\$2,585,997	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	2	3
45-64 yr	14	7	21
65-74 yr	19	10	29
75 < yrs	11	18	29
Total	45	37	82

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	0
White:	81
Unknown :	0
TOTAL:	82

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	81
Unknown Ethnicity Patients	0
TOTAL:	82

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Evanston Renal Center	<b>Legal Entity Operator:</b>	Evanston Dialysis Center
<b>Address:</b>	1922 Dempster Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Evanston	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Schwab Realty and Development
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2511	<b>Medical Director Name:</b>	George Kim
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	18
Certified Stations by CMS:	18
Peak Authorized Stations Operated:	18
Authorized Stations Setup and Staffed in Oct 1-7:	18
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	18
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	7
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	15	16	15	0	16	15	16
Number of Patients Treated	29	42	27	0	38	31	37

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	68
Patients treated as of 12/31/2015: (Ending patients)	75
Total Unduplicated patients treated in calendar year:	137

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,544
Number of Missed Treatments:	229
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	35
Transient Patients:	31
Patients Re-Started:	1
Post-Transplant Patien	2
<b>Total:</b>	<b>69</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	48
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	12
<b>Total:</b>	<b>62</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	16,848
Use Rate (Treatments/Treatment capacity):	63%
Use Rate (including Missed Treatments):	64%
Use Rate (Beginning patients treated):	63%
Use Rate (Year end Patients/Stations*6):	69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	66.4%	20.1%	10.4%	0.7%	2.2%	100.0%	2.2%
<b>Patient</b>	89	27	14	1	3	<b>134</b>	3
1/1/2015 to 12/31/2015	38.9%	3.7%	37.0%	3.0%	17.4%	100.0%	3.0%
<b>Net Revenue</b>	\$1,444,984	\$139,161	\$1,376,418	\$112,690	\$645,422	<b>\$3,718,675</b>	\$112,690

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	7	21
45-64 yr	25	22	47
65-74 yr	21	15	36
75 < yrs	18	15	33
<b>Total</b>	78	59	137

### Patients by Race

Asian Patients:	13
Native American/ Indian:	1
Black/ African American :	65
Hawaiian /Pacific Islande	0
White:	56
Unknown :	2
<b>TOTAL:</b>	<b>137</b>

### Patients by Ethnicity

Hispanic Latino Patients:	22
Non-Hispanic Latino Patien	113
Unknown Ethnicity Patients	2
<b>TOTAL:</b>	<b>137</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fox Valley Dialysis, Ltd.	<b>Legal Entity Operator:</b>	Renaissance Management Company, LLC (operate
<b>Address:</b>	1300 Waterford Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Aurora	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Kane	<b>Property Owner:</b>	RBSG&M
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2568	<b>Medical Director Name:</b>	Dr. Pardeep Sood
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	29
Certified Stations by CMS:	29
Peak Authorized Stations Operated:	26
Authorized Stations Setup and Staffed in Oct 1-7:	26
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	5
Dialysis Technician :	11
Dietician :	0
Social Worker:	0
LPN :	1
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	18	12	0	18	12	18
Number of Patients Treated	42	73	47	0	75	47	71

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	129
Patients treated as of 12/31/2015: (Ending patients)	120
Total Unduplicated patients treated in calendar year:	198

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	18,143
Number of Missed Treatments:	655
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	49
Transient Patients:	17
Patients Re-Started:	1
Post-Transplant Patien	2
<b>Total:</b>	<b>69</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	43
Patients voluntarily discontinued:	4
Patients lost to follow up:	1
Patients deceased:	26
<b>Total:</b>	<b>78</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	27,144
Use Rate (Treatments/Treatment capacity):	67%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	74%
Use Rate (Year end Patients/Stations*6):	69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	69.7%	9.1%	21.2%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	138	18	42	0	0	<b>198</b>	0
1/1/2015 to 12/31/2015	55.3%	10.0%	34.7%	0.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$2,796,129	\$503,448	\$1,755,963	\$0	\$0	<b>\$5,055,540</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	15	13	28
45-64 yr	36	30	66
65-74 yr	37	27	64
75 < yrs	21	19	40
<b>Total</b>	<b>109</b>	<b>89</b>	<b>198</b>

### Patients by Race

Asian Patients:	6
Native American/ Indian:	0
Black/ African American :	38
Hawaiian /Pacific Islande	2
White:	152
Unknown :	0
<b>TOTAL:</b>	<b>198</b>

### Patients by Ethnicity

Hispanic Latino Patients:	79
Non-Hispanic Latino Patien	119
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>198</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Bridgeport  
**Address:** 825 West 35th Street  
**City:** Chicago  
**County:** Cook  
**HSA:** 6  
**Medicare ID:** 14-2524

**Legal Entity Operator:** Fresenius Medical Care Chicagoland, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Bridgeport Associates  
**Other Ownership:**  
**Medical Director Name:** Maria Sobrero, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 27  
**Certified Stations by CMS:** 27  
**Peak Authorized Stations Operated:** 27  
**Authorized Stations Setup and Staffed in Oct 1-7:** 27  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 7  
**Dialysis Technician :** 16  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 1  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	65	62	66	0	63	65	64

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 145  
**Patients treated as of 12/31/2015: (Ending patients)** 137  
**Total Unduplicated patients treated in calendar year:** 183

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 20,171  
**Number of Missed Treatments:** 1,016  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 270.0

### PATIENT ADDITIONS

**New Patients:** 29  
**Transient Patients:** 8  
**Patients Re-Started:** 1  
**Post-Transplant Patien** 0  
**Total:** 38

### PATIENT LOSSES

**Recovered patients:** 2  
**Transplant Recipients:** 1  
**Patients transferred out:** 27  
**Patients voluntarily discontinued:** 0  
**Patients lost to follow up:** 0  
**Patients deceased:** 16  
**Total:** 46

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 25,272  
**Use Rate (Treatments/Treatment capacity):** 80%  
**Use Rate (including Missed Treatments):** 84%  
**Use Rate (Beginning patients treated):** 90%  
**Use Rate (Year end Patients/Stations\*6):** 85%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	60.7%	1.6%	34.4%	1.1%	2.2%	100.0%	0.0%
	111	3	63	2	4	183	0
<b>1/1/2014 to 12/31/2014</b>	44.0%	9.6%	44.1%	0.7%	1.5%	100.0%	0.0%
<b>Net Revenue</b>	\$3,194,204	\$698,690	\$3,202,687	\$51,618	\$109,437	\$7,256,636	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	11	13	24
45-64 yr	40	37	77
65-74 yr	20	29	49
75 < yrs	20	13	33
<b>Total</b>	91	92	183

### Patients by Race

<b>Asian Patients:</b>	18
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	89
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	34
<b>Unknown :</b>	42
<b>TOTAL:</b>	183

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	67
<b>Non-Hispanic Latino Patien</b>	116
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	183

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Alsip	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	12250 S. Cicero, Ste #105	<b>Legal Entity Owner:</b>	
<b>City:</b>	Alsip	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Hickory Properties, INC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2630	<b>Medical Director Name:</b>	Sejal Kalawadia, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	10
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	18	13	0	18	13	18
Number of Patients Treated	31	41	29	0	44	33	39

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	78
Patients treated as of 12/31/2015: (Ending patients)	78
Total Unduplicated patients treated in calendar year:	107

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,345
Number of Missed Treatments:	268
Average Daily Treatments:	
Average Treatment Time (min):	260.0

### PATIENT ADDITIONS

New Patients:	29
Transient Patients:	7
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	37

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	19
Patients voluntarily discontinued:	1
Patients lost to follow up:	1
Patients deceased:	9
Total:	33

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	61%
Use Rate (including Missed Treatments):	62%
Use Rate (Beginning patients treated):	65%
Use Rate (Year end Patients/Stations*6):	65%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	57.9%	0.9%	41.1%	0.0%	0.0%	100.0%	0.0%
Patient	62	1	44	0	0	107	0
1/1/2014 to 12/31/2014	64.1%	1.8%	34.0%	0.2%	0.0%	100.0%	0.0%
Net Revenue	\$2,175,180	\$61,354	\$1,153,870	\$5,609	\$0	\$3,396,013	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	5	11
45-64 yr	17	20	37
65-74 yr	20	22	42
75 < yrs	9	8	17
Total	52	55	107

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	65
Hawaiian /Pacific Islande	0
White:	25
Unknown :	17
TOTAL:	107

### Patients by Ethnicity

Hispanic Latino Patients:	17
Non-Hispanic Latino Patien	65
Unknown Ethnicity Patients	25
TOTAL:	107

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Austin Community Kidney	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	4800 W. Chicago Ave., 2nd Fl.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Westside Health Authority
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2653	<b>Medical Director Name:</b>	David Kracker, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	13	13	0	13	13	13
Number of Patients Treated	28	27	28	0	28	30	28

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	62
Patients treated as of 12/31/2015: (Ending patients)	62
Total Unduplicated patients treated in calendar year:	82

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,792
Number of Missed Treatments:	496
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	16
Transient Patients:	4
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	20

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	16
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	6
Total:	25

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	59%
Use Rate (including Missed Treatments):	62%
Use Rate (Beginning patients treated):	65%
Use Rate (Year end Patients/Stations*6):	65%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	65.9%	4.9%	23.2%	6.1%	0.0%	100.0%	0.0%
Patient	54	4	19	5	0	82	0
1/1/2014 to 12/31/2014	54.0%	6.6%	37.9%	1.6%	0.0%	100.0%	0.0%
Net Revenue	\$1,501,254	\$182,014	\$1,051,730	\$43,265	\$0	\$2,778,263	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	7	17
45-64 yr	18	15	33
65-74 yr	8	8	16
75 < yrs	6	10	16
Total	42	40	82

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	72
Hawaiian /Pacific Islande	0
White:	10
Unknown :	0
TOTAL:	82

### Patients by Ethnicity

Hispanic Latino Patients:	10
Non-Hispanic Latino Patien	72
Unknown Ethnicity Patients	0
TOTAL:	82

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Berwyn	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	2601 S. Harlem Avenue, 1st Fl.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Berwyn	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	BRAUVIN NET LEASE, LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2533	<b>Medical Director Name:</b>	Laurens Lohman, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	28
Certified Stations by CMS:	28
Peak Authorized Stations Operated:	28
Authorized Stations Setup and Staffed in Oct 1-7:	28
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	8
Dialysis Technician :	16
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	66	73	68	0	75	66	75

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	148
Patients treated as of 12/31/2015: (Ending patients)	150
Total Unduplicated patients treated in calendar year:	196

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	21,379
Number of Missed Treatments:	292
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	51
Transient Patients:	6
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	58

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	34
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	15
Total:	53

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	26,208
Use Rate (Treatments/Treatment capacity):	82%
Use Rate (including Missed Treatments):	83%
Use Rate (Beginning patients treated):	88%
Use Rate (Year end Patients/Stations*6):	89%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	54.6%	3.6%	38.8%	3.1%	0.0%	100.0%	0.0%
Patient	107	7	76	6	0	196	0
1/1/2014 to 12/31/2014	47.4%	7.2%	44.1%	1.4%	0.0%	100.0%	0.0%
Net Revenue	\$3,810,916	\$575,854	\$3,548,986	\$108,648	\$403	\$8,044,806	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	20	10	30
45-64 yr	51	21	72
65-74 yr	32	24	56
75 < yrs	18	20	38
Total	121	75	196

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	16
Hawaiian /Pacific Islande	0
White:	172
Unknown :	4
TOTAL:	196

### Patients by Ethnicity

Hispanic Latino Patients:	120
Non-Hispanic Latino Patien	68
Unknown Ethnicity Patients	8
TOTAL:	196

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Blue Island	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	12200 Western Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Blue Island	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Shops at Blue Island LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2539	<b>Medical Director Name:</b>	Salvatore Ventura, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	28
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	7
Dialysis Technician :	12
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	58	60	61	0	61	57	61

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	130
Patients treated as of 12/31/2015: (Ending patients)	125
Total Unduplicated patients treated in calendar year:	151

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	18,514
Number of Missed Treatments:	440
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	0
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	21

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	14
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	12
Total:	29

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	26,208
Use Rate (Treatments/Treatment capacity):	71%
Use Rate (including Missed Treatments):	72%
Use Rate (Beginning patients treated):	77%
Use Rate (Year end Patients/Stations*6):	74%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	62.9%	0.7%	35.1%	0.7%	0.7%	100.0%	0.0%
Patient	95	1	53	1	1	151	0
1/1/2014 to 1/31/2014	50.4%	3.9%	44.1%	0.8%	0.8%	100.0%	0.0%
Net Revenue	\$3,349,536	\$255,932	\$2,928,206	\$54,933	\$54,039	\$6,642,645	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	4	14
45-64 yr	33	21	54
65-74 yr	23	26	49
75 < yrs	18	16	34
Total	84	67	151

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	125
Hawaiian /Pacific Islande	0
White:	26
Unknown :	0
TOTAL:	151

### Patients by Ethnicity

Hispanic Latino Patients:	15
Non-Hispanic Latino Patien	136
Unknown Ethnicity Patients	0
TOTAL:	151

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Bolingbrook	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	329 Remington Boulevard	<b>Legal Entity Owner:</b>	
<b>City:</b>	Bolingbrook	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Will	<b>Property Owner:</b>	Remington Development Partners, LLC c/o Irgens Pa
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2605	<b>Medical Director Name:</b>	Huma Rohail, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	7
Dialysis Technician :	11
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	68	68	68	0	68	68	68

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	121
Patients treated as of 12/31/2015: (Ending patients)	137
Total Unduplicated patients treated in calendar year:	201

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	19,067
Number of Missed Treatments:	180
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	66
Transient Patients:	14
Patients Re-Started:	0
Post-Transplant Patient	0
<b>Total:</b>	<b>80</b>

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	1
Patients transferred out:	50
Patients voluntarily discontinued:	1
Patients lost to follow up:	3
Patients deceased:	6
<b>Total:</b>	<b>64</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	85%
Use Rate (including Missed Treatments):	86%
Use Rate (Beginning patients treated):	84%
Use Rate (Year end Patients/Stations*6):	95%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	64.2%	2.0%	32.3%	1.0%	0.5%	100.0%	0.0%
	129	4	65	2	1	<b>201</b>	0
1/1/2014 to 12/31/2014	47.6%	1.4%	49.3%	1.5%	0.3%	100.0%	0.0%
<b>Net Revenue</b>	\$3,674,011	\$105,076	\$3,807,206	\$113,958	\$21,132	<b>\$7,721,383</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	25	13	38
45-64 yr	46	36	82
65-74 yr	33	26	59
75 < yrs	7	15	22
<b>Total</b>	<b>111</b>	<b>90</b>	<b>201</b>

### Patients by Race

Asian Patients:	55
Native American/ Indian:	0
Black/ African American :	84
Hawaiian /Pacific Islande	0
White:	62
Unknown :	0
<b>TOTAL:</b>	<b>201</b>

### Patients by Ethnicity

Hispanic Latino Patients:	47
Non-Hispanic Latino Patient	154
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>201</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Breese	<b>Legal Entity Operator:</b>	RAI Care Centers of Illinois I, LLC
<b>Address:</b>	160 N. Main Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Breese	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Clinton	<b>Property Owner:</b>	Oakmont Capital Resources
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2637	<b>Medical Director Name:</b>	Matthew Koch, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	7.5	11.5	7.5	0	11.5	7.5	11.5
Number of Patients Treated	6	15	6	0	15	6	14

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	22
Patients treated as of 12/31/2015: (Ending patients)	19
Total Unduplicated patients treated in calendar year:	41

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,205
Number of Missed Treatments:	31
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	10
Transient Patients:	8
Patients Re-Started:	1
Post-Transplant Patien	1
<b>Total:</b>	<b>20</b>

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	1
Patients transferred out:	12
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	3
<b>Total:</b>	<b>22</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	43%
Use Rate (including Missed Treatments):	43%
Use Rate (Beginning patients treated):	46%
Use Rate (Year end Patients/Stations*6):	40%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	85.4%	0.0%	14.6%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	35	0	6	0	0	<b>41</b>	0
1/1/2014 to 12/31/2014	42.4%	0.2%	57.3%	0.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$731,860	\$4,271	\$989,296	\$0	\$0	<b>\$1,725,427</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	0	3
45-64 yr	6	8	14
65-74 yr	4	7	11
75 < yrs	7	6	13
<b>Total</b>	<b>20</b>	<b>21</b>	<b>41</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	7
Hawaiian /Pacific Islande	0
White:	34
Unknown :	0
<b>TOTAL:</b>	<b>41</b>

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	41
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>41</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Burbank	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	4811 W. 77th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Burbank	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Chase Management, Inc.
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2641	<b>Medical Director Name:</b>	Vinitha Raghavan, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	26
Certified Stations by CMS:	26
Peak Authorized Stations Operated:	26
Authorized Stations Setup and Staffed in Oct 1-7:	26
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	2
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	7
Dialysis Technician :	16
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	19	18	0	18	18	18
Number of Patients Treated	61	60	57	0	62	60	56

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	145
Patients treated as of 12/31/2015: (Ending patients)	126
Total Unduplicated patients treated in calendar year:	215

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	19,224
Number of Missed Treatments:	713
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	60
Transient Patients:	10
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	70

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	4
Patients transferred out:	55
Patients voluntarily discontinued:	1
Patients lost to follow up:	10
Patients deceased:	19
Total:	89

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	24,336
Use Rate (Treatments/Treatment capacity):	79%
Use Rate (including Missed Treatments):	82%
Use Rate (Beginning patients treated):	93%
Use Rate (Year end Patients/Stations*6):	81%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	54.4%	5.6%	37.7%	2.3%	0.0%	100.0%	0.0%
Patient	117	12	81	5	0	215	0
1/1/2014 to 12/31/2014	43.9%	6.2%	48.0%	1.9%	0.0%	100.0%	0.0%
Net Revenue	\$3,055,409	\$433,861	\$3,339,683	\$131,213	\$0	\$6,960,165	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	22	36
45-64 yr	35	30	65
65-74 yr	28	28	56
75 < yrs	32	26	58
Total	109	106	215

### Patients by Race

Asian Patients:	10
Native American/ Indian:	0
Black/ African American :	98
Hawaiian /Pacific Islande	0
White:	94
Unknown :	13
TOTAL:	215

### Patients by Ethnicity

Hispanic Latino Patients:	90
Non-Hispanic Latino Patien	105
Unknown Ethnicity Patients	20
TOTAL:	215

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Carbondale	<b>Legal Entity Operator:</b>	Bio-Medical Applications of Illinois, Inc.
<b>Address:</b>	1425 E Main Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Carbondale	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Jackson	<b>Property Owner:</b>	FRE Carbondale, LLC
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2514	<b>Medical Director Name:</b>	Randy Cowart, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	23
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	9
Dialysis Technician :	10
Dietician :	1
Social Worker:	2
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	17	13	0	15	16	16
Number of Patients Treated	32	38	33	0	42	33	37

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	90
Patients treated as of 12/31/2015: (Ending patients)	82
Total Unduplicated patients treated in calendar year:	142

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,665
Number of Missed Treatments:	654
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	38
Transient Patients:	11
Patients Re-Started:	2
Post-Transplant Patien	1
Total:	52

### PATIENT LOSSES

Recovered patients:	9
Transplant Recipients:	3
Patients transferred out:	30
Patients voluntarily discontinued:	10
Patients lost to follow up:	0
Patients deceased:	14
Total:	66

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	55%
Use Rate (Beginning patients treated):	63%
Use Rate (Year end Patients/Stations*6):	57%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	71.1%	6.3%	14.1%	0.0%	8.5%	100.0%	0.0%
Patient	101	9	20	0	12	142	0
1/1/2014 to 12/31/2014	51.4%	2.8%	37.9%	0.2%	7.6%	100.0%	0.0%
Net Revenue	\$2,550,245	\$140,156	\$1,878,686	\$11,102	\$378,195	\$4,958,385	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	9	14
45-64 yr	35	16	51
65-74 yr	24	16	40
75 < yrs	24	13	37
Total	88	54	142

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	45
Hawaiian /Pacific Islande	0
White:	95
Unknown :	0
TOTAL:	142

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	138
Unknown Ethnicity Patients	0
TOTAL:	142

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Champaign  
**Address:** 1405 West Park Street, Suite 100  
**City:** Urbana  
**County:** Champaign  
**HSA:** 4  
**Medicare ID:** 14-2588

**Legal Entity Operator:** Renal Research Institute, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Tim Max  
**Other Ownership:**  
**Medical Director Name:** Abdel-Moneim Attia, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 25  
**Certified Stations by CMS:** 25  
**Peak Authorized Stations Operated:** 25  
**Authorized Stations Setup and Staffed in Oct 1-7:** 25  
**Isolation Stations Set up in Oct 1-7:** 1  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 8  
**Dialysis Technician :** 14  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	46	58	49	0	59	45	55

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 120  
**Patients treated as of 12/31/2015: (Ending patients)** 114  
**Total Unduplicated patients treated in calendar year:** 186

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 16,726  
**Number of Missed Treatments:** 587  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 270.0

### PATIENT ADDITIONS

**New Patients:** 41  
**Transient Patients:** 21  
**Patients Re-Started:** 3  
**Post-Transplant Patien** 1  
**Total:** 66

### PATIENT LOSSES

**Recovered patients:** 6  
**Transplant Recipients:** 6  
**Patients transferred out:** 37  
**Patients voluntarily discontinued:** 8  
**Patients lost to follow up:** 0  
**Patients deceased:** 21  
**Total:** 78

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 23,400  
**Use Rate (Treatments/Treatment capacity):** 71%  
**Use Rate (including Missed Treatments):** 74%  
**Use Rate (Beginning patients treated):** 80%  
**Use Rate (Year end Patients/Stations\*6):** 76%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	74.7%	10.2%	10.8%	1.6%	2.7%	100.0%	0.0%
<b>Patient</b>	139	19	20	3	5	186	0
1/1/2014 to 12/31/2014	37.8%	3.3%	55.1%	0.0%	3.8%	100.0%	0.0%
<b>Net Revenue</b>	\$3,387,350	\$299,489	\$4,935,303	\$0	\$341,221	\$8,963,363	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	10	24
45-64 yr	44	36	80
65-74 yr	19	24	43
75 < yrs	10	29	39
<b>Total</b>	87	99	186

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	96
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	80
<b>Unknown :</b>	10
<b>TOTAL:</b>	186

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	6
<b>Non-Hispanic Latino Patien</b>	4
<b>Unknown Ethnicity Patients</b>	176
<b>TOTAL:</b>	186

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Chatham	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chatham, LLC
<b>Address:</b>	8710 S. Holland Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	333 W. 87th St., LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2744	<b>Medical Director Name:</b>	Sreedevi Chittineni, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	10
Dietician :	0
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	17	12	0	17	12	17
Number of Patients Treated	26	43	26	0	44	26	45

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	67
Patients treated as of 12/31/2015: (Ending patients)	88
Total Unduplicated patients treated in calendar year:	129

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,345
Number of Missed Treatments:	701
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	54
Transient Patients:	12
Patients Re-Started:	0
Post-Transplant Patien	3
<b>Total:</b>	<b>69</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	37
Patients voluntarily discontinued:	0
Patients lost to follow up:	1
Patients deceased:	9
<b>Total:</b>	<b>48</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	69%
Use Rate (including Missed Treatments):	74%
Use Rate (Beginning patients treated):	70%
Use Rate (Year end Patients/Stations*6):	92%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	69.0%	0.0%	29.5%	1.6%	0.0%	100.0%	0.0%
<b>Patient</b>	89	0	38	2	0	<b>129</b>	0
1/1/2014 to 12/31/2014	48.6%	3.4%	45.9%	0.6%	1.6%	100.0%	0.0%
<b>Net Revenue</b>	\$1,470,892	\$102,751	\$1,388,808	\$17,421	\$46,980	<b>\$3,026,851</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	5	14
45-64 yr	36	20	56
65-74 yr	13	12	25
75 < yrs	13	21	34
<b>Total</b>	<b>71</b>	<b>58</b>	<b>129</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	129
Hawaiian /Pacific Islande	0
White:	0
Unknown :	0
<b>TOTAL:</b>	<b>129</b>

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	129
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>129</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Chicago  
**Address:** 1806 W. Hubbard Street  
**City:** Chicago  
**County:** Cook  
**HSA:** 6  
**Medicare ID:** 14-2506

**Legal Entity Operator:** WSKC Dialysis Services, Inc.  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** KB CHICAGO DIALYSIS, DST  
**Other Ownership:**  
**Medical Director Name:** George Dunea, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 21  
**Certified Stations by CMS:** 21  
**Peak Authorized Stations Operated:** 21  
**Authorized Stations Setup and Staffed in Oct 1-7:** 21  
**Isolation Stations Set up in Oct 1-7:** 2  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 4  
**Dialysis Technician :** 6  
**Dietician :** 0  
**Social Worker:** 0  
**LPN :** 1  
**Other Health :** 0  
**Other Non-Health:** 1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	18	13	0	18	13	18
Number of Patients Treated	25	32	21	0	34	24	33

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 61  
**Patients treated as of 12/31/2015: (Ending patients)** 61  
**Total Unduplicated patients treated in calendar year:** 85

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 8,694  
**Number of Missed Treatments:** 402  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 250.0

### PATIENT ADDITIONS

**New Patients:** 10  
**Transient Patients:** 24  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 1  
**Total:** 35

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 0  
**Patients transferred out:** 32  
**Patients voluntarily discontinued:** 0  
**Patients lost to follow up:** 1  
**Patients deceased:** 2  
**Total:** 35

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 19,656  
**Use Rate (Treatments/Treatment capacity):** 44%  
**Use Rate (including Missed Treatments):** 46%  
**Use Rate (Beginning patients treated):** 48%  
**Use Rate (Year end Patients/Stations\*6):** 48%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	56.5%	4.7%	38.8%	0.0%	0.0%	100.0%	0.0%
	48	4	33	0	0	85	0
<b>1/1/2014 to 12/31/2014</b>	49.4%	14.1%	35.7%	0.8%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,312,651	\$375,825	\$947,225	\$20,799	\$0	\$2,656,499	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	11	10	21
45-64 yr	28	11	39
65-74 yr	12	10	22
75 < yrs	2	1	3
<b>Total</b>	53	32	85

### Patients by Race

<b>Asian Patients:</b>	1
<b>Native American/ Indian:</b>	1
<b>Black/ African American :</b>	62
<b>Hawaiian /Pacific Islande</b>	1
<b>White:</b>	17
<b>Unknown :</b>	3
<b>TOTAL:</b>	85

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	7
<b>Non-Hispanic Latino Patien</b>	73
<b>Unknown Ethnicity Patients</b>	5
<b>TOTAL:</b>	85

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Cicero	<b>Legal Entity Operator:</b>	Fresenius Medical Care Cicero, LLC
<b>Address:</b>	3000 S. Cicero Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Cicero	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	MR CICERO PLAZA, LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2754	<b>Medical Director Name:</b>	Matthew Anderson, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	28	30	31	0	30	31	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	40
Patients treated as of 12/31/2015: (Ending patients)	60
Total Unduplicated patients treated in calendar year:	78

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,186
Number of Missed Treatments:	137
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	38
Transient Patients:	1
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	39

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	11
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	5
Total:	18

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	56%
Use Rate (Beginning patients treated):	42%
Use Rate (Year end Patients/Stations*6):	63%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	47.4%	3.8%	48.7%	0.0%	0.0%	100.0%	0.0%
Patient	37	3	38	0	0	78	0
1/1/2014 to 12/31/2014	31.1%	3.8%	63.3%	1.9%	0.0%	100.0%	0.0%
Net Revenue	\$595,766	\$71,953	\$1,214,536	\$35,547	\$0	\$1,917,802	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	5	9
45-64 yr	31	16	47
65-74 yr	7	5	12
75 < yrs	7	3	10
Total	49	29	78

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	5
Hawaiian /Pacific Islande	0
White:	72
Unknown :	0
TOTAL:	78

### Patients by Ethnicity

Hispanic Latino Patients:	69
Non-Hispanic Latino Patien	9
Unknown Ethnicity Patients	0
TOTAL:	78

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Congress Parkway  
**Address:** 3410 West Van Buren  
**City:** Chicago  
**County:** Cook  
**HSA:** 6  
**Medicare ID:** 14-2631

**Legal Entity Operator:** WSKC Dialysis Services, Inc.  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** Charles D. Cameron  
**Other Ownership:**  
**Medical Director Name:** Asad Bakir, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 30  
**Certified Stations by CMS:** 30  
**Peak Authorized Stations Operated:** 30  
**Authorized Stations Setup and Staffed in Oct 1-7:** 30  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 9  
**Dialysis Technician :** 17  
**Dietician :** 2  
**Social Worker:** 1  
**LPN :** 1  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13.5	16.5	13.5	0	16.5	13.5	16.5
Number of Patients Treated	52	62	55	0	71	47	63

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 123  
**Patients treated as of 12/31/2015: (Ending patients)** 127  
**Total Unduplicated patients treated in calendar year:** 167

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 18,043  
**Number of Missed Treatments:** 728  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 270.0

### PATIENT ADDITIONS

**New Patients:** 41  
**Transient Patients:** 8  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 1  
**Total:** 50

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 1  
**Patients transferred out:** 41  
**Patients voluntarily discontinued:** 1  
**Patients lost to follow up:** 0  
**Patients deceased:** 10  
**Total:** 53

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 28,080  
**Use Rate (Treatments/Treatment capacity):** 64%  
**Use Rate (including Missed Treatments):** 67%  
**Use Rate (Beginning patients treated):** 68%  
**Use Rate (Year end Patients/Stations\*6):** 71%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	58.1%	4.2%	35.3%	1.8%	0.6%	100.0%	0.0%
	97	7	59	3	1	167	0
<b>1/1/2014 to 12/31/2014</b>	49.5%	12.4%	37.5%	0.6%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$3,139,544	\$785,069	\$2,383,842	\$40,048	\$0	\$6,348,503	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	18	16	34
45-64 yr	39	30	69
65-74 yr	15	15	30
75 < yrs	14	20	34
<b>Total</b>	86	81	167

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	148
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	19
<b>Unknown :</b>	0
<b>TOTAL:</b>	167

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	18
<b>Non-Hispanic Latino Patien</b>	149
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	167

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Crestwood	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	4861 Cal Sag Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Crestwood	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Centro Properties
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2538	<b>Medical Director Name:</b>	Ronald Hamburger, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	6
Dialysis Technician :	14
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	17.5	13	0	17.5	13	17.5
Number of Patients Treated	40	57	40	0	57	42	57

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	100
Patients treated as of 12/31/2015: (Ending patients)	100
Total Unduplicated patients treated in calendar year:	144

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	14,381
Number of Missed Treatments:	407
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	34
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>44</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	42
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	11
<b>Total:</b>	<b>58</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	64%
Use Rate (including Missed Treatments):	66%
Use Rate (Beginning patients treated):	69%
Use Rate (Year end Patients/Stations*6):	69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	59.0%	2.8%	36.1%	0.0%	2.1%	100.0%	0.0%
<b>Patient</b>	85	4	52	0	3	<b>144</b>	0
1/1/2014 to 12/31/2014	50.1%	3.1%	45.3%	0.3%	1.2%	100.0%	0.0%
<b>Net Revenue</b>	\$2,391,001	\$147,229	\$2,162,078	\$14,276	\$59,204	<b>\$4,773,788</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	2	11
45-64 yr	41	13	54
65-74 yr	27	14	41
75 < yrs	16	22	38
<b>Total</b>	<b>93</b>	<b>51</b>	<b>144</b>

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	54
Hawaiian /Pacific Islande	0
White:	88
Unknown :	0
<b>TOTAL:</b>	<b>144</b>

### Patients by Ethnicity

Hispanic Latino Patients:	14
Non-Hispanic Latino Patien	130
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>144</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Decatur East	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	1830 South 44th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Decatur	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Macon	<b>Property Owner:</b>	Lillibridge Healthcare Services, Inc.
<b>HSA:</b>	4	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2603	<b>Medical Director Name:</b>	Mohammed Dawood, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	15	13	0	14	17	15
Number of Patients Treated	22	28	23	0	27	23	29

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	48
Patients treated as of 12/31/2015: (Ending patients)	52
Total Unduplicated patients treated in calendar year:	76

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,660
Number of Missed Treatments:	58
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	20
Transient Patients:	7
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	28

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	1
Patients transferred out:	17
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	6
Total:	26

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	68%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	72%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	76.3%	0.0%	23.7%	0.0%	0.0%	100.0%	0.0%
Patient	58	0	18	0	0	76	0
1/1/2014 to 12/31/2014	72.8%	1.1%	25.4%	0.4%	0.4%	100.0%	0.0%
Net Revenue	\$1,400,470	\$20,258	\$488,099	\$7,710	\$8,305	\$1,924,844	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	4	6
45-64 yr	16	11	27
65-74 yr	14	8	22
75 < yrs	7	14	21
Total	39	37	76

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	11
Hawaiian /Pacific Islande	0
White:	65
Unknown :	0
TOTAL:	76

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	75
Unknown Ethnicity Patients	0
TOTAL:	76

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Des Plaines  
**Address:** 1625 Oakton Place  
**City:** Des Plaines  
**County:** Cook  
**HSA:** 7  
**Medicare ID:** 14-2774

**Legal Entity Operator:** Fresenius Medical Care Des Plaines, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Washington Center LLC  
**Other Ownership:**  
**Medical Director Name:** Daniel Kniaz, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 12  
**Certified Stations by CMS:** 12  
**Peak Authorized Stations Operated:** 12  
**Authorized Stations Setup and Staffed in Oct 1-7:** 12  
**Isolation Stations Set up in Oct 1-7:** 1  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 3  
**Dialysis Technician :** 2  
**Dietician :** 0  
**Social Worker:** 0  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	7	16	7	0	16	7	16
Number of Patients Treated	1	22	2	0	22	2	24

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 19  
**Patients treated as of 12/31/2015: (Ending patients)** 28  
**Total Unduplicated patients treated in calendar year:** 55

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 3,186  
**Number of Missed Treatments:** 17  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 260.0

### PATIENT ADDITIONS

**New Patients:** 23  
**Transient Patients:** 12  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 1  
**Total:** 36

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 2  
**Patients transferred out:** 23  
**Patients voluntarily discontinued:** 0  
**Patients lost to follow up:** 0  
**Patients deceased:** 2  
**Total:** 27

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 11,232  
**Use Rate (Treatments/Treatment capacity):** 28%  
**Use Rate (including Missed Treatments):** 29%  
**Use Rate (Beginning patients treated):** 26%  
**Use Rate (Year end Patients/Stations\*6):** 39%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	58.2%	3.6%	34.5%	0.0%	3.6%	100.0%	0.0%
	32	2	19	0	2	55	0
<b>1/1/2014 to 12/31/2014</b>	44.7%	5.7%	47.0%	2.5%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,386,002	\$177,661	\$1,458,061	\$76,096	\$1,167	\$3,098,987	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	3	6
45-64 yr	10	11	21
65-74 yr	5	10	15
75 < yrs	6	7	13
<b>Total</b>	24	31	55

### Patients by Race

<b>Asian Patients:</b>	4
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	9
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	42
<b>Unknown :</b>	0
<b>TOTAL:</b>	55

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	12
<b>Non-Hispanic Latino Patien</b>	43
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	55

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Downers Grove	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	3825 Highland Avenue, Ste 102	<b>Legal Entity Owner:</b>	
<b>City:</b>	Downers Grove	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	DuPage	<b>Property Owner:</b>	Lillibridge Company
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2503	<b>Medical Director Name:</b>	Naresh Julka, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	19
Certified Stations by CMS:	19
Peak Authorized Stations Operated:	19
Authorized Stations Setup and Staffed in Oct 1-7:	19
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	17	12	0	17	12	17
Number of Patients Treated	25	47	25	0	46	24	45

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	71
Patients treated as of 12/31/2015: (Ending patients)	72
Total Unduplicated patients treated in calendar year:	120

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,070
Number of Missed Treatments:	59
Average Daily Treatments:	
Average Treatment Time (min):	260.0

### PATIENT ADDITIONS

New Patients:	30
Transient Patients:	21
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	52

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	4
Patients transferred out:	43
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	8
Total:	60

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	17,784
Use Rate (Treatments/Treatment capacity):	57%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	62%
Use Rate (Year end Patients/Stations*6):	63%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	64.2%	2.5%	28.3%	2.5%	2.5%	100.0%	0.0%
Patient	77	3	34	3	3	120	0
1/1/2014 to 12/31/2014	54.3%	0.9%	44.1%	0.6%	0.0%	100.0%	0.0%
Net Revenue	\$1,925,449	\$31,991	\$1,564,670	\$22,350	\$0	\$3,544,460	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	7	16
45-64 yr	22	13	35
65-74 yr	23	5	28
75 < yrs	23	18	41
Total	77	43	120

### Patients by Race

Asian Patients:	10
Native American/ Indian:	0
Black/ African American :	17
Hawaiian /Pacific Islande	0
White:	93
Unknown :	0
TOTAL:	120

### Patients by Ethnicity

Hispanic Latino Patients:	15
Non-Hispanic Latino Patien	105
Unknown Ethnicity Patients	0
TOTAL:	120

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care DuPage West  
**Address:** 450 E. Roosevelt Rd., Ste. 101  
**City:** West Chicago  
**County:** DuPage  
**HSA:** 7  
**Medicare ID:** 14-2509

**Legal Entity Operator:** WSKC Dialysis Services, Inc.  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** Court Airhart  
**Other Ownership:**  
**Medical Director Name:** Gregory Kozeny, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 16  
**Certified Stations by CMS:** 16  
**Peak Authorized Stations Operated:** 16  
**Authorized Stations Setup and Staffed in Oct 1-7:** 16  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 6  
**Dialysis Technician :** 6  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 1  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	18	12	0	18	12	18
Number of Patients Treated	22	40	23	0	44	21	41

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 72  
**Patients treated as of 12/31/2015: (Ending patients)** 67  
**Total Unduplicated patients treated in calendar year:** 101

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 9,393  
**Number of Missed Treatments:** 234  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 260.0

### PATIENT ADDITIONS

**New Patients:** 27  
**Transient Patients:** 11  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 1  
**Total:** 39

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 6  
**Patients transferred out:** 27  
**Patients voluntarily discontinued:** 1  
**Patients lost to follow up:** 1  
**Patients deceased:** 5  
**Total:** 40

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 14,976  
**Use Rate (Treatments/Treatment capacity):** 63%  
**Use Rate (including Missed Treatments):** 64%  
**Use Rate (Beginning patients treated):** 75%  
**Use Rate (Year end Patients/Stations\*6):** 70%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	53	6	42	0	0	101	0
	52.5%	5.9%	41.6%	0.0%	0.0%	100.0%	0.0%
<b>1/1/2014 to 12/31/2014</b>	28.5%	2.0%	68.7%	0.8%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,853,491	\$132,627	\$4,475,455	\$48,988	\$858	\$6,511,418	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	13	7	20
45-64 yr	22	8	30
65-74 yr	10	12	22
75 < yrs	22	7	29
<b>Total</b>	67	34	101

### Patients by Race

<b>Asian Patients:</b>	3
<b>Native American/ Indian:</b>	3
<b>Black/ African American :</b>	7
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	88
<b>Unknown :</b>	0
<b>TOTAL:</b>	101

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	37
<b>Non-Hispanic Latino Patien</b>	64
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	101

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care DuQuoin	<b>Legal Entity Operator:</b>	Bio-Medical Applications of Illinois, Inc.
<b>Address:</b>	825 Sunset Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	DuQuoin	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Perry	<b>Property Owner:</b>	Andrew Chang
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2595	<b>Medical Director Name:</b>	Randy Cowart, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	11
Certified Stations by CMS:	11
Peak Authorized Stations Operated:	11
Authorized Stations Setup and Staffed in Oct 1-7:	11
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	11	11	0	11	11	12
Number of Patients Treated	12	21	14	0	18	15	21

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	36
Patients treated as of 12/31/2015: (Ending patients)	42
Total Unduplicated patients treated in calendar year:	63

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,057
Number of Missed Treatments:	122
Average Daily Treatments:	
Average Treatment Time (min):	260.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	5
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	27

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	0
Patients transferred out:	7
Patients voluntarily discontinued:	7
Patients lost to follow up:	0
Patients deceased:	6
Total:	21

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	10,296
Use Rate (Treatments/Treatment capacity):	49%
Use Rate (including Missed Treatments):	50%
Use Rate (Beginning patients treated):	55%
Use Rate (Year end Patients/Stations*6):	64%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	73.0%	6.3%	11.1%	0.0%	9.5%	100.0%	0.0%
Patient	46	4	7	0	6	63	0
1/1/2014 to 12/31/2014	50.7%	0.3%	33.8%	0.0%	15.2%	100.0%	0.0%
Net Revenue	\$897,370	\$4,925	\$599,289	\$0	\$269,243	\$1,770,826	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	3	5
45-64 yr	9	10	19
65-74 yr	11	8	19
75 < yrs	15	5	20
Total	37	26	63

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	59
Unknown :	0
TOTAL:	63

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	63
Unknown Ethnicity Patients	0
TOTAL:	63

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care East Peoria	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	3300 North Main	<b>Legal Entity Owner:</b>	
<b>City:</b>	East Peoria	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Tazewell	<b>Property Owner:</b>	Chicago Land Title Trust Co.
<b>HSA:</b>	2	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2562	<b>Medical Director Name:</b>	David Rosborough, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	11
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	18	14	0	14	18	14
Number of Patients Treated	43	46	40	0	46	40	43

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	90
Patients treated as of 12/31/2015: (Ending patients)	93
Total Unduplicated patients treated in calendar year:	178

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,650
Number of Missed Treatments:	362
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	62
Transient Patients:	35
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>98</b>

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	3
Patients transferred out:	60
Patients voluntarily discontinued:	8
Patients lost to follow up:	0
Patients deceased:	21
<b>Total:</b>	<b>95</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	56%
Use Rate (including Missed Treatments):	58%
Use Rate (Beginning patients treated):	63%
Use Rate (Year end Patients/Stations*6):	65%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	63.5%	2.2%	33.1%	1.1%	0.0%	100.0%	0.0%
<b>Patient</b>	113	4	59	2	0	<b>178</b>	0
1/1/2014 to 12/31/2014	32.0%	0.5%	66.5%	0.0%	0.9%	100.0%	0.0%
<b>Net Revenue</b>	\$3,148,236	\$50,472	\$6,535,096	\$1,831	\$93,007	<b>\$9,828,642</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	7	12
45-64 yr	39	29	68
65-74 yr	25	24	49
75 < yrs	29	20	49
<b>Total</b>	<b>98</b>	<b>80</b>	<b>178</b>

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	28
Hawaiian /Pacific Islande	0
White:	149
Unknown :	0
<b>TOTAL:</b>	<b>178</b>

### Patients by Ethnicity

Hispanic Latino Patients:	5
Non-Hispanic Latino Patien	173
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>178</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Elgin	<b>Legal Entity Operator:</b>	Fresenius Medical Care Elgin, LLC
<b>Address:</b>	2130 Point Boulevard, Suite 800	<b>Legal Entity Owner:</b>	
<b>City:</b>	Elgin	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Kane	<b>Property Owner:</b>	PANCOR
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2726	<b>Medical Director Name:</b>	Raju Ray, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	6
Dialysis Technician :	8
Dietician :	2
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18.5	18.5	18.5	0	18.5	18.5	18.5
Number of Patients Treated	33	31	30	0	39	33	37

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	80
Patients treated as of 12/31/2015: (Ending patients)	67
Total Unduplicated patients treated in calendar year:	111

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,762
Number of Missed Treatments:	233
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	18
Transient Patients:	23
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	41

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	6
Patients transferred out:	38
Patients voluntarily discontinued:	6
Patients lost to follow up:	0
Patients deceased:	6
Total:	59

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	57%
Use Rate (including Missed Treatments):	59%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	56%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	57.7%	0.0%	42.3%	0.0%	0.0%	100.0%	0.0%
Patient	64	0	47	0	0	111	0
1/1/2014 to 12/31/2014	37.4%	2.6%	58.4%	1.2%	0.4%	100.0%	0.0%
Net Revenue	\$1,830,705	\$127,359	\$2,858,926	\$61,102	\$17,178	\$4,895,270	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	10	18
45-64 yr	20	20	40
65-74 yr	15	13	28
75 < yrs	16	9	25
Total	59	52	111

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	12
Hawaiian /Pacific Islande	4
White:	91
Unknown :	0
TOTAL:	111

### Patients by Ethnicity

Hispanic Latino Patients:	32
Non-Hispanic Latino Patien	79
Unknown Ethnicity Patients	0
TOTAL:	111

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Elk Grove	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	901 Biesterfeld Road, Ste. 400	<b>Legal Entity Owner:</b>	
<b>City:</b>	Elk Grove Village	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Sage Equity Partners, LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2507	<b>Medical Director Name:</b>	Lisa Pillsbury, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	28
Certified Stations by CMS:	28
Peak Authorized Stations Operated:	28
Authorized Stations Setup and Staffed in Oct 1-7:	28
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	8
Dialysis Technician :	17
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	62	70	70	0	73	64	73

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	143
Patients treated as of 12/31/2015: (Ending patients)	141
Total Unduplicated patients treated in calendar year:	200

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	21,486
Number of Missed Treatments:	429
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	47
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patient	1
<b>Total:</b>	<b>57</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	4
Patients transferred out:	26
Patients voluntarily discontinued:	7
Patients lost to follow up:	0
Patients deceased:	20
<b>Total:</b>	<b>59</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	26,208
Use Rate (Treatments/Treatment capacity):	82%
Use Rate (including Missed Treatments):	84%
Use Rate (Beginning patients treated):	85%
Use Rate (Year end Patients/Stations*6):	84%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	72.5%	2.0%	24.0%	0.5%	1.0%	100.0%	0.0%
<b>Patient</b>	145	4	48	1	2	<b>200</b>	0
1/1/2014 to 12/31/2014	49.7%	1.2%	47.8%	0.4%	0.8%	100.0%	0.0%
<b>Net Revenue</b>	\$3,975,694	\$98,910	\$3,822,622	\$33,604	\$62,390	<b>\$7,993,219</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	7	21
45-64 yr	36	27	63
65-74 yr	29	20	49
75 < yrs	34	33	67
<b>Total</b>	<b>113</b>	<b>87</b>	<b>200</b>

### Patients by Race

Asian Patients:	16
Native American/ Indian:	2
Black/ African American :	13
Hawaiian /Pacific Islande	0
White:	169
Unknown :	0
<b>TOTAL:</b>	<b>200</b>

### Patients by Ethnicity

Hispanic Latino Patients:	34
Non-Hispanic Latino Patient	166
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>200</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Elmhurst	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	133 E. Brush Hill Road, Ste 410	<b>Legal Entity Owner:</b>	
<b>City:</b>	Elmhurst	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	DuPage	<b>Property Owner:</b>	Hammes Co.
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2612	<b>Medical Director Name:</b>	Rukhsana Muneer, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	28
Certified Stations by CMS:	28
Peak Authorized Stations Operated:	28
Authorized Stations Setup and Staffed in Oct 1-7:	28
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	28
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	8
Dialysis Technician :	14
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	18	13	0	18	13	18
Number of Patients Treated	45	58	44	0	60	46	62

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	105
Patients treated as of 12/31/2015: (Ending patients)	113
Total Unduplicated patients treated in calendar year:	182

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	15,674
Number of Missed Treatments:	216
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	69
Transient Patients:	7
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	77

### PATIENT LOSSES

Recovered patients:	4
Transplant Recipients:	5
Patients transferred out:	52
Patients voluntarily discontinued:	7
Patients lost to follow up:	0
Patients deceased:	6
Total:	74

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	26,208
Use Rate (Treatments/Treatment capacity):	60%
Use Rate (including Missed Treatments):	61%
Use Rate (Beginning patients treated):	63%
Use Rate (Year end Patients/Stations*6):	67%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	65.4%	1.1%	28.0%	4.4%	1.1%	100.0%	0.0%
Patient	119	2	51	8	2	182	0
1/1/2014 to 12/31/2014	49.7%	2.7%	46.8%	0.8%	0.0%	100.0%	0.0%
Net Revenue	\$2,751,211	\$150,957	\$2,589,707	\$45,801	\$0	\$5,537,676	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	4	14
45-64 yr	48	29	77
65-74 yr	21	19	40
75 < yrs	33	18	51
Total	112	70	182

### Patients by Race

Asian Patients:	11
Native American/ Indian:	0
Black/ African American :	36
Hawaiian /Pacific Islande	0
White:	135
Unknown :	0
TOTAL:	182

### Patients by Ethnicity

Hispanic Latino Patients:	40
Non-Hispanic Latino Patien	142
Unknown Ethnicity Patients	0
TOTAL:	182

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Evanston	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	2953 Central Street, 1st Floor	<b>Legal Entity Owner:</b>	
<b>City:</b>	Evanston	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Craig Bjorkman
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2621	<b>Medical Director Name:</b>	Stuart Sprague, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	16	14	0	16	14	16
Number of Patients Treated	29	38	29	0	38	29	38

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	67
Patients treated as of 12/31/2015: (Ending patients)	68
Total Unduplicated patients treated in calendar year:	91

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,069
Number of Missed Treatments:	191
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	24
Transient Patients:	10
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	34

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	17
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	3
Total:	22

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	69%
Use Rate (including Missed Treatments):	71%
Use Rate (Beginning patients treated):	80%
Use Rate (Year end Patients/Stations*6):	81%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	75.8%	2.2%	20.9%	0.0%	1.1%	100.0%	0.0%
Patient	69	2	19	0	1	91	0
1/1/2014 to 12/31/2014	57.0%	5.2%	36.9%	0.6%	0.2%	100.0%	0.0%
Net Revenue	\$1,459,850	\$132,686	\$945,596	\$15,740	\$6,025	\$2,559,897	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	3	8
45-64 yr	12	8	20
65-74 yr	26	14	40
75 < yrs	16	7	23
Total	59	32	91

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	51
Hawaiian /Pacific Islande	0
White:	36
Unknown :	2
TOTAL:	91

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	87
Unknown Ethnicity Patients	0
TOTAL:	91

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Evergreen Park	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	9730 South Western Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Evergreen Park	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	EVERGREEN PLAZA ASSOCIATES IV, LP
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2545	<b>Medical Director Name:</b>	Paul Crawford, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	30
Certified Stations by CMS:	30
Peak Authorized Stations Operated:	30
Authorized Stations Setup and Staffed in Oct 1-7:	30
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	9
Dialysis Technician :	16
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	20	20	20	0	20	20	20
Number of Patients Treated	76	79	78	0	76	76	74

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	157
Patients treated as of 12/31/2015: (Ending patients)	156
Total Unduplicated patients treated in calendar year:	213

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	22,727
Number of Missed Treatments:	880
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	46
Transient Patients:	8
Patients Re-Started:	2
Post-Transplant Patien	2
Total:	58

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	36
Patients voluntarily discontinued:	1
Patients lost to follow up:	4
Patients deceased:	15
Total:	59

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	28,080
Use Rate (Treatments/Treatment capacity):	81%
Use Rate (including Missed Treatments):	84%
Use Rate (Beginning patients treated):	87%
Use Rate (Year end Patients/Stations*6):	87%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	62.9%	0.0%	36.6%	0.0%	0.5%	100.0%	0.0%
	134	0	78	0	1	213	0
1/1/2014 to 12/31/2014	43.7%	6.0%	49.6%	0.1%	0.7%	100.0%	0.0%
<b>Net Revenue</b>	\$4,879,159	\$668,673	\$5,535,914	\$8,683	\$73,891	\$11,166,320	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	8	22
45-64 yr	39	51	90
65-74 yr	22	30	52
75 < yrs	16	33	49
<b>Total</b>	91	122	213

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	184
Hawaiian /Pacific Islande	0
White:	25
Unknown :	3
<b>TOTAL:</b>	213

### Patients by Ethnicity

Hispanic Latino Patients:	2
Non-Hispanic Latino Patien	205
Unknown Ethnicity Patients	6
<b>TOTAL:</b>	213

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Galesburg	<b>Legal Entity Operator:</b>	Fresenius Medical Care Galesburg, LLC
<b>Address:</b>	765 N Kellogg St, Ste 101	<b>Legal Entity Owner:</b>	
<b>City:</b>	Galesburg	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Knox	<b>Property Owner:</b>	Cottage Hospital
<b>HSA:</b>	2	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2579	<b>Medical Director Name:</b>	Parthasarathy Srinivasan, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	10
Dialysis Technician :	5
Dietician :	1
Social Worker:	1
LPN :	3
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	18	16	0	18	16	18
Number of Patients Treated	37	39	37	0	39	37	39

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	72
Patients treated as of 12/31/2015: (Ending patients)	81
Total Unduplicated patients treated in calendar year:	126

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,218
Number of Missed Treatments:	271
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	40
Transient Patients:	12
Patients Re-Started:	0
Post-Transplant Patien	3
Total:	55

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	32
Patients voluntarily discontinued:	5
Patients lost to follow up:	0
Patients deceased:	15
Total:	55

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	86%
Use Rate (including Missed Treatments):	88%
Use Rate (Beginning patients treated):	86%
Use Rate (Year end Patients/Stations*6):	96%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	54.0%	1.6%	37.3%	1.6%	5.6%	100.0%	0.0%
Patient	68	2	47	2	7	126	0
1/1/2014 to 12/31/2014	53.7%	3.9%	35.3%	0.2%	6.8%	100.0%	0.0%
Net Revenue	\$1,938,891	\$142,301	\$1,273,968	\$6,600	\$246,802	\$3,608,562	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	5	13
45-64 yr	32	17	49
65-74 yr	24	8	32
75 < yrs	18	14	32
Total	82	44	126

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	24
Hawaiian /Pacific Islande	0
White:	102
Unknown :	0
TOTAL:	126

### Patients by Ethnicity

Hispanic Latino Patients:	12
Non-Hispanic Latino Patien	114
Unknown Ethnicity Patients	0
TOTAL:	126

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Garfield	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	5401 South Wentworth, Suite 18	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	East Lake Management Company
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2555	<b>Medical Director Name:</b>	Paru Kathpalia, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	22
Certified Stations by CMS:	22
Peak Authorized Stations Operated:	22
Authorized Stations Setup and Staffed in Oct 1-7:	22
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	7
Dialysis Technician :	9
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	18	13	0	18	13	18
Number of Patients Treated	34	58	36	0	57	36	61

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	98
Patients treated as of 12/31/2015: (Ending patients)	105
Total Unduplicated patients treated in calendar year:	156

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	14,371
Number of Missed Treatments:	1,029
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	49
Transient Patients:	8
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	58

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	4
Patients transferred out:	29
Patients voluntarily discontinued:	0
Patients lost to follow up:	6
Patients deceased:	11
Total:	51

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	20,592
Use Rate (Treatments/Treatment capacity):	70%
Use Rate (including Missed Treatments):	75%
Use Rate (Beginning patients treated):	74%
Use Rate (Year end Patients/Stations*6):	80%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	60.3%	5.1%	32.1%	1.9%	0.6%	100.0%	0.0%
Patient	94	8	50	3	1	156	0
1/1/2014 to 12/31/2014	54.1%	8.7%	35.3%	0.9%	1.0%	100.0%	0.0%
Net Revenue	\$2,751,213	\$444,394	\$1,796,836	\$46,736	\$49,948	\$5,089,126	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	23	7	30
45-64 yr	52	24	76
65-74 yr	13	15	28
75 < yrs	11	11	22
Total	99	57	156

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	152
Hawaiian /Pacific Islande	0
White:	1
Unknown :	2
TOTAL:	156

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	153
Unknown Ethnicity Patients	0
TOTAL:	156

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Glendale Heights	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	130 East Army Trail Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Glendale Heights	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	DuPage	<b>Property Owner:</b>	Cloverleaf
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2617	<b>Medical Director Name:</b>	Ernest Dejesus, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	29
Certified Stations by CMS:	29
Peak Authorized Stations Operated:	29
Authorized Stations Setup and Staffed in Oct 1-7:	29
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	8
Dialysis Technician :	12
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	54	61	58	0	62	56	57

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	100
Patients treated as of 12/31/2015: (Ending patients)	120
Total Unduplicated patients treated in calendar year:	174

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	17,171
Number of Missed Treatments:	366
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	58
Transient Patients:	14
Patients Re-Started:	0
Post-Transplant Patien	2
Total:	74

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	6
Patients transferred out:	41
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	5
Total:	54

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	27,144
Use Rate (Treatments/Treatment capacity):	63%
Use Rate (including Missed Treatments):	65%
Use Rate (Beginning patients treated):	57%
Use Rate (Year end Patients/Stations*6):	69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	62.6%	0.6%	35.6%	0.6%	0.6%	100.0%	0.0%
Patient	109	1	62	1	1	174	0
1/1/2014 to 12/31/2014	40.0%	3.8%	54.3%	1.3%	0.7%	100.0%	0.0%
Net Revenue	\$2,433,326	\$230,156	\$3,301,647	\$77,065	\$40,791	\$6,082,985	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	8	22
45-64 yr	39	17	56
65-74 yr	23	25	48
75 < yrs	28	20	48
Total	104	70	174

### Patients by Race

Asian Patients:	35
Native American/ Indian:	0
Black/ African American :	22
Hawaiian /Pacific Islande	0
White:	117
Unknown :	0
TOTAL:	174

### Patients by Ethnicity

Hispanic Latino Patients:	30
Non-Hispanic Latino Patien	144
Unknown Ethnicity Patients	0
TOTAL:	174

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Glenview	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	4248 Commercial Way	<b>Legal Entity Owner:</b>	
<b>City:</b>	Glenview	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Helios Property Management
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2551	<b>Medical Director Name:</b>	Venkata Behara, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	9
Dietician :	0
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	17	12	0	17	12	17
Number of Patients Treated	22	48	25	0	53	24	48

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	81
Patients treated as of 12/31/2015: (Ending patients)	74
Total Unduplicated patients treated in calendar year:	109

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,472
Number of Missed Treatments:	82
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	31
Transient Patients:	4
Patients Re-Started:	2
Post-Transplant Patien	0
Total:	37

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	4
Patients transferred out:	25
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	12
Total:	44

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	61%
Use Rate (including Missed Treatments):	62%
Use Rate (Beginning patients treated):	68%
Use Rate (Year end Patients/Stations*6):	62%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	62.4%	3.7%	33.0%	0.9%	0.0%	100.0%	0.0%
Patient	68	4	36	1	0	109	0
1/1/2014 to 12/31/2014	58.7%	2.9%	36.7%	1.8%	0.0%	100.0%	0.0%
Net Revenue	\$2,429,999	\$119,107	\$1,517,360	\$73,217	\$0	\$4,139,682	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	12	4	16
45-64 yr	27	7	34
65-74 yr	11	12	23
75 < yrs	22	14	36
Total	72	37	109

### Patients by Race

Asian Patients:	17
Native American/ Indian:	0
Black/ African American :	3
Hawaiian /Pacific Islande	0
White:	89
Unknown :	0
TOTAL:	109

### Patients by Ethnicity

Hispanic Latino Patients:	19
Non-Hispanic Latino Patien	90
Unknown Ethnicity Patients	0
TOTAL:	109

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Greenwood  
**Address:** 1111 East 87th Street  
**City:** Chicago  
**County:** Cook  
**HSA:** 6  
**Medicare ID:** 14-2601

**Legal Entity Operator:** WSKC Dialysis Services, Inc.  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** Waveland Property Group  
**Other Ownership:**  
**Medical Director Name:** Malitha Shah, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 28  
**Certified Stations by CMS:** 28  
**Peak Authorized Stations Operated:** 28  
**Authorized Stations Setup and Staffed in Oct 1-7:** 28  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 8  
**Dialysis Technician :** 13  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	58	57	57	0	57	58	50

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 136  
**Patients treated as of 12/31/2015: (Ending patients)** 131  
**Total Unduplicated patients treated in calendar year:** 175

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 18,399  
**Number of Missed Treatments:** 394  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 285.0

### PATIENT ADDITIONS

**New Patients:** 42  
**Transient Patients:** 2  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 0  
**Total:** 44

### PATIENT LOSSES

**Recovered patients:** 2  
**Transplant Recipients:** 1  
**Patients transferred out:** 21  
**Patients voluntarily discontinued:** 1  
**Patients lost to follow up:** 2  
**Patients deceased:** 22  
**Total:** 49

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 26,208  
**Use Rate (Treatments/Treatment capacity):** 70%  
**Use Rate (including Missed Treatments):** 72%  
**Use Rate (Beginning patients treated):** 81%  
**Use Rate (Year end Patients/Stations\*6):** 78%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	52.6%	5.7%	37.7%	2.3%	1.7%	100.0%	0.0%
	92	10	66	4	3	175	0
<b>1/1/2014 to 1/31/2014</b>	54.8%	9.9%	34.7%	0.7%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$3,009,823	\$545,937	\$1,904,772	\$35,880	\$0	\$5,496,411	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	12	8	20
45-64 yr	44	34	78
65-74 yr	16	18	34
75 < yrs	22	21	43
<b>Total</b>	94	81	175

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	1
<b>Black/ African American :</b>	173
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	1
<b>Unknown :</b>	0
<b>TOTAL:</b>	175

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	1
<b>Non-Hispanic Latino Patien</b>	174
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	175

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Gurnee	<b>Legal Entity Operator:</b>	Fresenius Medical Care Lake County, LLC
<b>Address:</b>	101 Greenleaf	<b>Legal Entity Owner:</b>	
<b>City:</b>	Gurnee	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Lake	<b>Property Owner:</b>	Greenleaf Center West/ GRG Properties
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2549	<b>Medical Director Name:</b>	Rakhi Khanna, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	40	39	40	0	41	41	41

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	81
Patients treated as of 12/31/2015: (Ending patients)	80
Total Unduplicated patients treated in calendar year:	105

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,172
Number of Missed Treatments:	202
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	20
Transient Patients:	7
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	27

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	21
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	5
Total:	29

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	81%
Use Rate (including Missed Treatments):	83%
Use Rate (Beginning patients treated):	84%
Use Rate (Year end Patients/Stations*6):	83%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	54.3%	4.8%	40.0%	0.0%	1.0%	100.0%	0.0%
Patient	57	5	42	0	1	105	0
1/1/2014 to 12/31/2014	33.5%	3.4%	60.8%	0.6%	1.7%	100.0%	0.0%
Net Revenue	\$1,732,777	\$175,561	\$3,145,378	\$33,177	\$89,877	\$5,176,770	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	9	15
45-64 yr	14	25	39
65-74 yr	14	13	27
75 < yrs	10	14	24
Total	44	61	105

### Patients by Race

Asian Patients:	9
Native American/ Indian:	1
Black/ African American :	27
Hawaiian /Pacific Islande	0
White:	68
Unknown :	0
TOTAL:	105

### Patients by Ethnicity

Hispanic Latino Patients:	33
Non-Hispanic Latino Patien	72
Unknown Ethnicity Patients	0
TOTAL:	105

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Hazel Crest	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	17524 E Carriage Way	<b>Legal Entity Owner:</b>	
<b>City:</b>	Hazel Crest	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	ROCKFORD 550, LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2607	<b>Medical Director Name:</b>	Vijaykumar Rao, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	8
Dietician :	0
Social Worker:	0
LPN :	1
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	17	12	0	17	11	17
Number of Patients Treated	32	42	32	0	39	31	41

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	81
Patients treated as of 12/31/2015: (Ending patients)	75
Total Unduplicated patients treated in calendar year:	112

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,468
Number of Missed Treatments:	355
Average Daily Treatments:	
Average Treatment Time (min):	275.0

### PATIENT ADDITIONS

New Patients:	24
Transient Patients:	13
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	37

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	4
Patients transferred out:	29
Patients voluntarily discontinued:	2
Patients lost to follow up:	1
Patients deceased:	6
Total:	43

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	77%
Use Rate (including Missed Treatments):	79%
Use Rate (Beginning patients treated):	84%
Use Rate (Year end Patients/Stations*6):	78%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	71.4%	3.6%	23.2%	0.9%	0.9%	100.0%	0.0%
Patient	80	4	26	1	1	112	0
1/1/2014 to 12/31/2014	60.4%	1.0%	38.6%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$2,187,741	\$35,693	\$1,395,906	\$1,184	\$0	\$3,620,524	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	5	11
45-64 yr	30	16	46
65-74 yr	15	14	29
75 < yrs	10	16	26
Total	61	51	112

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	95
Hawaiian /Pacific Islande	0
White:	16
Unknown :	0
TOTAL:	112

### Patients by Ethnicity

Hispanic Latino Patients:	6
Non-Hispanic Latino Patien	106
Unknown Ethnicity Patients	0
TOTAL:	112

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Highland Park	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	1657 Old Skokie Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Highland Park	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Lake	<b>Property Owner:</b>	Ilija Pod
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2782	<b>Medical Director Name:</b>	Nancy Nora, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input checked="" type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	7
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	23.99	12	0	23.99	12	23.99
Number of Patients Treated	17	47	18	0	48	21	47

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	1
Patients treated as of 12/31/2015: (Ending patients)	77
Total Unduplicated patients treated in calendar year:	116

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,351
Number of Missed Treatments:	89
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	95
Transient Patients:	20
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	115

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	3
Patients transferred out:	38
Patients voluntarily discontinued:	1
Patients lost to follow up:	2
Patients deceased:	9
Total:	53

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	39%
Use Rate (including Missed Treatments):	40%
Use Rate (Beginning patients treated):	1%
Use Rate (Year end Patients/Stations*6):	64%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	72.4%	0.0%	27.6%	0.0%	0.0%	100.0%	0.0%
Patient	84	0	32	0	0	116	0
1/1/2014 to 12/31/2014	0.0%	0.0%	100.0%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$0	\$0	\$3,161	\$0	\$0	\$3,161	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	2	7
45-64 yr	15	7	22
65-74 yr	11	11	22
75 < yrs	43	22	65
Total	74	42	116

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	12
Hawaiian /Pacific Islande	0
White:	100
Unknown :	0
TOTAL:	116

### Patients by Ethnicity

Hispanic Latino Patients:	13
Non-Hispanic Latino Patien	103
Unknown Ethnicity Patients	0
TOTAL:	116

Clinic operated a Nocturnal (overnight) patient shift on M/W/F. Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Hoffman Estates	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	3150 West Higgins Road, Suite 190	<b>Legal Entity Owner:</b>	
<b>City:</b>	Hoffman Estates	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Tony Marino
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2547	<b>Medical Director Name:</b>	Lo-Ku Chiang, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	7
Dialysis Technician :	10
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	21	17	0	21.5	16.5	21
Number of Patients Treated	41	66	41	0	64	40	64

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	103
Patients treated as of 12/31/2015: (Ending patients)	107
Total Unduplicated patients treated in calendar year:	165

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	16,031
Number of Missed Treatments:	416
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	61
Transient Patients:	14
Patients Re-Started:	0
Post-Transplant Patien	5
<b>Total:</b>	<b>80</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	4
Patients transferred out:	55
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	12
<b>Total:</b>	<b>74</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	86%
Use Rate (including Missed Treatments):	88%
Use Rate (Beginning patients treated):	86%
Use Rate (Year end Patients/Stations*6):	89%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	50.3%	1.2%	44.2%	4.2%	0.0%	100.0%	0.0%
<b>Patient</b>	<b>83</b>	<b>2</b>	<b>73</b>	<b>7</b>	<b>0</b>	<b>165</b>	<b>0</b>
1/1/2014 to 12/31/2014	33.1%	4.1%	61.0%	1.7%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	<b>\$1,990,213</b>	<b>\$248,274</b>	<b>\$3,668,774</b>	<b>\$104,994</b>	<b>\$0</b>	<b>\$6,012,255</b>	<b>\$0</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	25	8	33
45-64 yr	43	16	59
65-74 yr	29	17	46
75 < yrs	9	18	27
<b>Total</b>	<b>106</b>	<b>59</b>	<b>165</b>

### Patients by Race

Asian Patients:	32
Native American/ Indian:	0
Black/ African American :	29
Hawaiian /Pacific Islande	0
White:	104
Unknown :	0
<b>TOTAL:</b>	<b>165</b>

### Patients by Ethnicity

Hispanic Latino Patients:	53
Non-Hispanic Latino Patien	112
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>165</b>

Clinic operated a 4th shift of patients M/W/F. Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Jackson Park  
**Address:** 7531 South Stony Island  
**City:** Chicago  
**County:** Cook  
**HSA:** 6  
**Medicare ID:** 14-2516

**Legal Entity Operator:** WSKC Dialysis Services, Inc.  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** Jackson Park Hospital  
**Other Ownership:**  
**Medical Director Name:** Munavver Izhar, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 24  
**Certified Stations by CMS:** 24  
**Peak Authorized Stations Operated:** 24  
**Authorized Stations Setup and Staffed in Oct 1-7:** 24  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 5  
**Dialysis Technician :** 10  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	17	12	0	17	12	17
Number of Patients Treated	34	52	40	0	50	42	43

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 106  
**Patients treated as of 12/31/2015: (Ending patients)** 99  
**Total Unduplicated patients treated in calendar year:** 155

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 14,147  
**Number of Missed Treatments:** 421  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 270.0

### PATIENT ADDITIONS

**New Patients:** 34  
**Transient Patients:** 15  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 0  
**Total:** 49

### PATIENT LOSSES

**Recovered patients:** 4  
**Transplant Recipients:** 2  
**Patients transferred out:** 25  
**Patients voluntarily discontinued:** 3  
**Patients lost to follow up:** 3  
**Patients deceased:** 14  
**Total:** 51

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 22,464  
**Use Rate (Treatments/Treatment capacity):** 63%  
**Use Rate (including Missed Treatments):** 65%  
**Use Rate (Beginning patients treated):** 74%  
**Use Rate (Year end Patients/Stations\*6):** 69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	63.2%	0.6%	34.8%	0.6%	0.6%	100.0%	0.0%
	98	1	54	1	1	155	0
<b>1/1/2014 to 12/31/2014</b>	50.4%	3.9%	44.1%	0.8%	0.8%	100.0%	0.0%
<b>Net Revenue</b>	\$3,349,536	\$255,932	\$2,928,206	\$54,933	\$54,039	\$6,642,645	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	25	7	32
45-64 yr	56	26	82
65-74 yr	18	12	30
75 < yrs	7	4	11
<b>Total</b>	106	49	155

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	154
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	0
<b>Unknown :</b>	1
<b>TOTAL:</b>	155

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	1
<b>Non-Hispanic Latino Patien</b>	154
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	155

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Joliet	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Plainfield, LLC
<b>Address:</b>	721 East Jackson Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Joliet	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Will	<b>Property Owner:</b>	MERIDIAN INVESTMENT PARTNERS, LLC
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2739	<b>Medical Director Name:</b>	Mohammad Shafi, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	7
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	19	14	0	18.5	15	19
Number of Patients Treated	23	37	24	0	33	21	33

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	62
Patients treated as of 12/31/2015: (Ending patients)	67
Total Unduplicated patients treated in calendar year:	121

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,391
Number of Missed Treatments:	430
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	60
Transient Patients:	11
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	72

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	36
Patients voluntarily discontinued:	6
Patients lost to follow up:	0
Patients deceased:	13
Total:	59

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	63%
Use Rate (including Missed Treatments):	66%
Use Rate (Beginning patients treated):	65%
Use Rate (Year end Patients/Stations*6):	70%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	52.1%	1.7%	43.0%	1.7%	1.7%	100.0%	0.0%
Patient	63	2	52	2	2	121	0
1/1/2014 to 12/31/2014	43.1%	2.8%	49.0%	2.2%	2.9%	100.0%	0.0%
Net Revenue	\$1,175,661	\$75,364	\$1,336,701	\$59,795	\$80,112	\$2,727,634	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	6	14
45-64 yr	40	13	53
65-74 yr	9	15	24
75 < yrs	14	16	30
Total	71	50	121

### Patients by Race

Asian Patients:	36
Native American/ Indian:	0
Black/ African American :	55
Hawaiian /Pacific Islande	0
White:	29
Unknown :	1
TOTAL:	121

### Patients by Ethnicity

Hispanic Latino Patients:	33
Non-Hispanic Latino Patien	87
Unknown Ethnicity Patients	1
TOTAL:	121

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Kewanee	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	230 W. South Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Kewanee	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Henry	<b>Property Owner:</b>	Pete Mangieri
<b>HSA:</b>	10	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2578	<b>Medical Director Name:</b>	Sudha Cherukuri, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	11	11	0	11	11	11
Number of Patients Treated	15	16	14	0	16	13	15

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	26
Patients treated as of 12/31/2015: (Ending patients)	33
Total Unduplicated patients treated in calendar year:	43

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,379
Number of Missed Treatments:	2
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	0
Transient Patients:	0
Patients Re-Started:	2
Post-Transplant Patien	1
Total:	3

### PATIENT LOSSES

Recovered patients:	13
Transplant Recipients:	5
Patients transferred out:	3
Patients voluntarily discontinued:	6
Patients lost to follow up:	6
Patients deceased:	7
Total:	40

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	58%
Use Rate (including Missed Treatments):	59%
Use Rate (Beginning patients treated):	54%
Use Rate (Year end Patients/Stations*6):	69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	86.0%	2.3%	9.3%	0.0%	2.3%	100.0%	0.0%
Patient	37	1	4	0	1	43	0
1/1/2014 to 12/31/2014	71.3%	9.1%	14.9%	0.0%	4.6%	100.0%	0.0%
Net Revenue	\$862,044	\$109,795	\$180,448	\$320	\$55,973	\$1,208,579	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	1	3
45-64 yr	13	5	18
65-74 yr	3	6	9
75 < yrs	6	7	13
Total	24	19	43

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	39
Unknown :	0
TOTAL:	43

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	40
Unknown Ethnicity Patients	0
TOTAL:	43

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Logan Square	<b>Legal Entity Operator:</b>	Fresenius Medical Care Logan Square, LLC
<b>Address:</b>	2721 N. Spaulding	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	VPRE Real Holdings LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2766	<b>Medical Director Name:</b>	Eduardo Cremer, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	11
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	3
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	16	11	0	16	11	16
Number of Patients Treated	11	27	11	0	27	11	27

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	24
Patients treated as of 12/31/2015: (Ending patients)	39
Total Unduplicated patients treated in calendar year:	90

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,259
Number of Missed Treatments:	69
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	26
Transient Patients:	39
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>66</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	44
Patients voluntarily discontinued:	1
Patients lost to follow up:	1
Patients deceased:	2
<b>Total:</b>	<b>51</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	47%
Use Rate (including Missed Treatments):	47%
Use Rate (Beginning patients treated):	33%
Use Rate (Year end Patients/Stations*6):	54%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	51.1%	7.8%	41.1%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	46	7	37	0	0	<b>90</b>	0
1/1/2014 to 12/31/2014	31.6%	1.0%	66.5%	0.6%	0.4%	100.0%	0.0%
<b>Net Revenue</b>	\$369,519	\$11,110	\$777,208	\$6,685	\$4,413	<b>\$1,168,934</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	1	8
45-64 yr	25	10	35
65-74 yr	22	10	32
75 < yrs	8	7	15
<b>Total</b>	<b>62</b>	<b>28</b>	<b>90</b>

### Patients by Race

Asian Patients:	5
Native American/ Indian:	0
Black/ African American :	15
Hawaiian /Pacific Islande	0
White:	70
Unknown :	0
<b>TOTAL:</b>	<b>90</b>

### Patients by Ethnicity

Hispanic Latino Patients:	51
Non-Hispanic Latino Patien	39
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>90</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Lombard	<b>Legal Entity Operator:</b>	Fresenius Medical Care Lombard, LLC
<b>Address:</b>	1940 Springer Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Lombard	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	DuPage	<b>Property Owner:</b>	CB Richard Ellis Asset Services
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2722	<b>Medical Director Name:</b>	Samir Kumar, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	18	23	15	0	22	15	21

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	36
Patients treated as of 12/31/2015: (Ending patients)	48
Total Unduplicated patients treated in calendar year:	82

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,915
Number of Missed Treatments:	231
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	25
Transient Patients:	20
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>46</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	0
Patients transferred out:	24
Patients voluntarily discontinued:	7
Patients lost to follow up:	0
Patients deceased:	4
<b>Total:</b>	<b>37</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	53%
Use Rate (including Missed Treatments):	55%
Use Rate (Beginning patients treated):	50%
Use Rate (Year end Patients/Stations*6):	67%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	73.2%	0.0%	25.6%	1.2%	0.0%	100.0%	0.0%
<b>Patient</b>	60	0	21	1	0	<b>82</b>	0
1/1/2014 to 12/31/2014	60.4%	0.5%	39.1%	0.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$2,050,277	\$18,650	\$1,328,197	\$0	\$0	<b>\$3,397,125</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	0	4
45-64 yr	22	9	31
65-74 yr	9	9	18
75 < yrs	15	14	29
<b>Total</b>	<b>50</b>	<b>32</b>	<b>82</b>

### Patients by Race

Asian Patients:	4
Native American/ Indian:	3
Black/ African American :	9
Hawaiian /Pacific Islande	0
White:	66
Unknown :	0
<b>TOTAL:</b>	<b>82</b>

### Patients by Ethnicity

Hispanic Latino Patients:	5
Non-Hispanic Latino Patien	77
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>82</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Macomb	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	523 East Grant Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Macomb	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	McDonough	<b>Property Owner:</b>	McDonough District Hospital
<b>HSA:</b>	2	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2591	<b>Medical Director Name:</b>	Sudha Cherukuri, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	6
Certified Stations by CMS:	6
Peak Authorized Stations Operated:	6
Authorized Stations Setup and Staffed in Oct 1-7:	6
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	10	9	10	0	9	10	10

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	19
Patients treated as of 12/31/2015: (Ending patients)	21
Total Unduplicated patients treated in calendar year:	33

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,090
Number of Missed Treatments:	158
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	13
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	15

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	8
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	1
Total:	14

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	5,616
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	58%
Use Rate (Beginning patients treated):	53%
Use Rate (Year end Patients/Stations*6):	58%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	75.8%	0.0%	15.2%	0.0%	9.1%	100.0%	0.0%
Patient	25	0	5	0	3	33	0
1/1/2014 to 12/31/2014	47.3%	1.7%	46.5%	0.2%	4.3%	100.0%	0.0%
Net Revenue	\$582,829	\$21,185	\$573,018	\$2,028	\$53,242	\$1,232,303	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	0	1
45-64 yr	10	6	16
65-74 yr	3	3	6
75 < yrs	2	8	10
Total	16	17	33

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	29
Unknown :	0
TOTAL:	33

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	33
Unknown Ethnicity Patients	0
TOTAL:	33

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Maple City  
**Address:** 1225 North Main Street  
**City:** Monmouth  
**County:** Warren  
**HSA:** 2  
**Medicare ID:** 14-2790

**Legal Entity Operator:** Fresenius Medical Care Monmouth, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Rockwell Debt Free Properties  
**Other Ownership:**  
**Medical Director Name:** Parthasarathy Srinivasan, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 9  
**Certified Stations by CMS:** 9  
**Peak Authorized Stations Operated:** 9  
**Authorized Stations Setup and Staffed in Oct 1-7:** 9  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 2  
**Dialysis Technician :** 1  
**Dietician :** 0  
**Social Worker:** 0  
**LPN :** 1  
**Other Health :** 0  
**Other Non-Health:** 0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	6	0	0	6	0	6
Number of Patients Treated	0	2	0	0	2	0	2

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 0  
**Patients treated as of 12/31/2015: (Ending patients)** 8  
**Total Unduplicated patients treated in calendar year:** 8

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 186  
**Number of Missed Treatments:** 0  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 300.0

### PATIENT ADDITIONS

**New Patients:** 8  
**Transient Patients:** 0  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 0  
**Total:** 8

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 0  
**Patients transferred out:** 0  
**Patients voluntarily discontinued:** 0  
**Patients lost to follow up:** 0  
**Patients deceased:** 0  
**Total:** 0

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 8,424  
**Use Rate (Treatments/Treatment capacity):** 2%  
**Use Rate (including Missed Treatments):** 2%  
**Use Rate (Beginning patients treated):** 0%  
**Use Rate (Year end Patients/Stations\*6):** 15%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	37.5%	12.5%	50.0%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	3	1	4	0	0	8	0
1/1/2014 to 12/31/2014	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!
<b>Net Revenue</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	0	0	0
45-64 yr	2	2	4
65-74 yr	0	0	0
75 < yrs	1	3	4
<b>Total</b>	3	5	8

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	0
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	8
<b>Unknown :</b>	0
<b>TOTAL:</b>	8

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	1
<b>Non-Hispanic Latino Patien</b>	7
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	8

Facility was not operating in 2014 so there are no revenues to report.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Marquette Park	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	6535 S. Western Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Stephen Uhler
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2566	<b>Medical Director Name:</b>	Satya Ahuja, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	11
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	34	37	36	0	39	35	37

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	79
Patients treated as of 12/31/2015: (Ending patients)	84
Total Unduplicated patients treated in calendar year:	125

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	713
Number of Missed Treatments:	502
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	31
Transient Patients:	16
Patients Re-Started:	2
Post-Transplant Patien	1
<b>Total:</b>	<b>50</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	6
Patients transferred out:	28
Patients voluntarily discontinued:	0
Patients lost to follow up:	1
Patients deceased:	11
<b>Total:</b>	<b>48</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	5%
Use Rate (including Missed Treatments):	8%
Use Rate (Beginning patients treated):	82%
Use Rate (Year end Patients/Stations*6):	88%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	53.6%	5.6%	36.0%	2.4%	2.4%	100.0%	0.0%
<b>Patient</b>	67	7	45	3	3	<b>125</b>	0
1/1/2014 to 12/31/2014	49.2%	7.9%	40.6%	1.1%	1.3%	100.0%	0.0%
<b>Net Revenue</b>	\$1,794,270	\$287,069	\$1,483,259	\$38,843	\$47,140	<b>\$3,650,580</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	18	7	25
45-64 yr	30	16	46
65-74 yr	19	15	34
75 < yrs	10	10	20
<b>Total</b>	<b>77</b>	<b>48</b>	<b>125</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	1
Black/ African American :	77
Hawaiian /Pacific Islande	0
White:	47
Unknown :	0
<b>TOTAL:</b>	<b>125</b>

### Patients by Ethnicity

Hispanic Latino Patients:	31
Non-Hispanic Latino Patien	94
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>125</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care McHenry	<b>Legal Entity Operator:</b>	Fresenius Medical Care Lake County, LLC
<b>Address:</b>	4312 W. Elm St.	<b>Legal Entity Owner:</b>	
<b>City:</b>	McHenry	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	McHenry	<b>Property Owner:</b>	Bob Dellutri/Heidner Properites, Inc
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2672	<b>Medical Director Name:</b>	Karol Rosner, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	13	12	0	13	13	13
Number of Patients Treated	14	21	15	0	19	12	21

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	39
Patients treated as of 12/31/2015: (Ending patients)	35
Total Unduplicated patients treated in calendar year:	66

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,686
Number of Missed Treatments:	126
Average Daily Treatments:	
Average Treatment Time (min):	260.0

### PATIENT ADDITIONS

New Patients:	18
Transient Patients:	11
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	29

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	9
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	3
Total:	18

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	43%
Use Rate (including Missed Treatments):	44%
Use Rate (Beginning patients treated):	46%
Use Rate (Year end Patients/Stations*6):	42%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	69.7%	0.0%	18.2%	3.0%	9.1%	100.0%	0.0%
Patient	46	0	12	2	6	66	0
1/1/2014 to 12/31/2014	36.7%	0.9%	57.6%	1.2%	3.6%	100.0%	0.0%
Net Revenue	\$1,041,496	\$26,017	\$1,631,473	\$34,216	\$100,998	\$2,834,200	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	7	12
45-64 yr	15	10	25
65-74 yr	13	6	19
75 < yrs	9	1	10
Total	42	24	66

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	6
Hawaiian /Pacific Islande	0
White:	58
Unknown :	2
TOTAL:	66

### Patients by Ethnicity

Hispanic Latino Patients:	7
Non-Hispanic Latino Patien	57
Unknown Ethnicity Patients	2
TOTAL:	66

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care McLean County	<b>Legal Entity Operator:</b>	Fresenius Medical Care Normal, LLC
<b>Address:</b>	1505 Eastland Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Bloomington	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	McLean	<b>Property Owner:</b>	OSF St. Joseph Medical Center
<b>HSA:</b>	4	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2563	<b>Medical Director Name:</b>	Robert Bruha, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	9
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	18	14	0	18	14	18
Number of Patients Treated	22	38	23	0	38	24	35

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	66
Patients treated as of 12/31/2015: (Ending patients)	61
Total Unduplicated patients treated in calendar year:	126

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,327
Number of Missed Treatments:	187
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	26
Transient Patients:	33
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>60</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	49
Patients voluntarily discontinued:	14
Patients lost to follow up:	0
Patients deceased:	0
<b>Total:</b>	<b>65</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	50%
Use Rate (including Missed Treatments):	51%
Use Rate (Beginning patients treated):	55%
Use Rate (Year end Patients/Stations*6):	51%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	68.3%	1.6%	30.2%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	86	2	38	0	0	<b>126</b>	0
1/1/2014 to 12/31/2014	48.0%	1.2%	49.2%	0.1%	1.6%	100.0%	0.0%
<b>Net Revenue</b>	\$2,103,009	\$54,168	\$2,155,124	\$2,351	\$69,825	<b>\$4,384,477</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	11	4	15
45-64 yr	18	17	35
65-74 yr	12	18	30
75 < yrs	11	35	46
<b>Total</b>	<b>52</b>	<b>74</b>	<b>126</b>

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	46
Hawaiian /Pacific Islande	0
White:	77
Unknown :	0
<b>TOTAL:</b>	<b>126</b>

### Patients by Ethnicity

Hispanic Latino Patients:	5
Non-Hispanic Latino Patien	121
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>126</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Melrose Park	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	1111 Superior Street, Ste 204	<b>Legal Entity Owner:</b>	
<b>City:</b>	Melrose Park	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Transwestern
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2554	<b>Medical Director Name:</b>	Constantine Delis, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	18
Certified Stations by CMS:	18
Peak Authorized Stations Operated:	18
Authorized Stations Setup and Staffed in Oct 1-7:	18
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	7
Dietician :	1
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	33	31	35	0	33	35	35

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	63
Patients treated as of 12/31/2015: (Ending patients)	69
Total Unduplicated patients treated in calendar year:	91

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,924
Number of Missed Treatments:	182
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	31
Transient Patients:	10
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	42

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	23
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	3
Total:	26

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	16,848
Use Rate (Treatments/Treatment capacity):	59%
Use Rate (including Missed Treatments):	60%
Use Rate (Beginning patients treated):	58%
Use Rate (Year end Patients/Stations*6):	64%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	47.3%	1.1%	51.6%	0.0%	0.0%	100.0%	0.0%
Patient	43	1	47	0	0	91	0
1/1/2014 to 12/31/2014	44.7%	5.7%	47.0%	2.5%	0.0%	100.0%	0.0%
Net Revenue	\$1,386,002	\$177,661	\$1,458,061	\$76,096	\$1,167	\$3,098,987	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	11	9	20
45-64 yr	18	11	29
65-74 yr	15	6	21
75 < yrs	12	9	21
Total	56	35	91

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	43
Hawaiian /Pacific Islande	0
White:	48
Unknown :	0
TOTAL:	91

### Patients by Ethnicity

Hispanic Latino Patients:	33
Non-Hispanic Latino Patien	58
Unknown Ethnicity Patients	0
TOTAL:	91

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Merrionette Park	<b>Legal Entity Operator:</b>	Renal Care Group Chicago Southside, LLC
<b>Address:</b>	11650 S. Kedzie Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Merrionette Park	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	RSA Companies
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2667	<b>Medical Director Name:</b>	Ejikeme Obasi, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	9
Dialysis Technician :	12
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	43	52	47	0	50	44	50

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	96
Patients treated as of 12/31/2015: (Ending patients)	113
Total Unduplicated patients treated in calendar year:	179

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	14,306
Number of Missed Treatments:	729
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	63
Transient Patients:	15
Patients Re-Started:	4
Post-Transplant Patien	1
Total:	83

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	6
Patients transferred out:	37
Patients voluntarily discontinued:	2
Patients lost to follow up:	1
Patients deceased:	18
Total:	66

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	64%
Use Rate (including Missed Treatments):	67%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	78%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	56.4%	1.7%	41.9%	0.0%	0.0%	100.0%	0.0%
Patient	101	3	75	0	0	179	0
1/1/2014 to 12/31/2014	42.6%	1.3%	54.7%	0.5%	1.0%	100.0%	0.0%
Net Revenue	\$2,321,566	\$69,574	\$2,978,438	\$25,234	\$54,030	\$5,448,843	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	16	7	23
45-64 yr	43	35	78
65-74 yr	9	31	40
75 < yrs	23	15	38
Total	91	88	179

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	129
Hawaiian /Pacific Islande	0
White:	49
Unknown :	0
TOTAL:	179

### Patients by Ethnicity

Hispanic Latino Patients:	18
Non-Hispanic Latino Patien	161
Unknown Ethnicity Patients	0
TOTAL:	179

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Midway	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	6201 West 63rd Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	VEREIT, Inc
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2713	<b>Medical Director Name:</b>	Nic Hristea, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	15	16	15	0	16	15	16
Number of Patients Treated	28	33	36	0	31	30	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	70
Patients treated as of 12/31/2015: (Ending patients)	65
Total Unduplicated patients treated in calendar year:	103

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,787
Number of Missed Treatments:	401
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	26
Transient Patients:	5
Patients Re-Started:	2
Post-Transplant Patien	0
Total:	33

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	0
Patients transferred out:	27
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	7
Total:	38

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	87%
Use Rate (including Missed Treatments):	91%
Use Rate (Beginning patients treated):	97%
Use Rate (Year end Patients/Stations*6):	90%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	58.3%	2.9%	37.9%	0.0%	1.0%	100.0%	0.0%
Patient	60	3	39	0	1	103	0
1/1/2014 to 12/31/2014	33.3%	8.0%	57.4%	1.4%	0.0%	100.0%	0.0%
Net Revenue	\$1,340,326	\$321,686	\$2,310,044	\$54,545	\$0	\$4,026,601	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	2	10
45-64 yr	32	15	47
65-74 yr	11	11	22
75 < yrs	14	10	24
Total	65	38	103

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	21
Hawaiian /Pacific Islande	0
White:	82
Unknown :	0
TOTAL:	103

### Patients by Ethnicity

Hispanic Latino Patients:	35
Non-Hispanic Latino Patien	68
Unknown Ethnicity Patients	0
TOTAL:	103

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Morris	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	1401 Lakewood Drive, Ste B	<b>Legal Entity Owner:</b>	
<b>City:</b>	Morris	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Grundy	<b>Property Owner:</b>	David Mc Fadden, M.D.
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2596	<b>Medical Director Name:</b>	Muhammad Shafi, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	10
Certified Stations by CMS:	10
Peak Authorized Stations Operated:	10
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	1
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	11	0	0	11	0	11
Number of Patients Treated	0	9	0	0	10	0	10

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	13
Patients treated as of 12/31/2015: (Ending patients)	15
Total Unduplicated patients treated in calendar year:	25

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	1,718
Number of Missed Treatments:	20
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	7
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	9

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	0
Patients transferred out:	7
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	2
Total:	13

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	9,360
Use Rate (Treatments/Treatment capacity):	18%
Use Rate (including Missed Treatments):	19%
Use Rate (Beginning patients treated):	22%
Use Rate (Year end Patients/Stations*6):	25%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	72.0%	0.0%	20.0%	0.0%	8.0%	100.0%	0.0%
Patient	18	0	5	0	2	25	0
1/1/2014 to 12/31/2014	69.0%	0.9%	6.3%	0.0%	23.8%	100.0%	0.0%
Net Revenue	\$434,521	\$5,806	\$39,937	\$0	\$149,682	\$629,946	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	0	1
45-64 yr	6	1	7
65-74 yr	4	6	10
75 < yrs	4	3	7
Total	15	10	25

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	2
Hawaiian /Pacific Islande	0
White:	22
Unknown :	0
TOTAL:	25

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	25
Unknown Ethnicity Patients	0
TOTAL:	25

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Mundelein	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	1400 Townline Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Mundelein	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Lake	<b>Property Owner:</b>	Eddie Rush
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2731	<b>Medical Director Name:</b>	Shalini Patel, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	16	12	0	16	12	16
Number of Patients Treated	17	32	20	0	30	17	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	51
Patients treated as of 12/31/2015: (Ending patients)	58
Total Unduplicated patients treated in calendar year:	98

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,857
Number of Missed Treatments:	150
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	33
Transient Patients:	15
Patients Re-Started:	1
Post-Transplant Patien	1
Total:	50

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	45
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	5
Total:	52

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	60%
Use Rate (including Missed Treatments):	61%
Use Rate (Beginning patients treated):	61%
Use Rate (Year end Patients/Stations*6):	69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	69.4%	0.0%	30.6%	0.0%	0.0%	100.0%	0.0%
Patient	68	0	30	0	0	98	0
1/1/2104 to 12/31/2014	44.8%	0.4%	52.7%	2.1%	0.0%	100.0%	0.0%
Net Revenue	\$1,136,212	\$9,453	\$1,338,930	\$53,857	\$0	\$2,538,451	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	2	7
45-64 yr	19	14	33
65-74 yr	17	4	21
75 < yrs	26	11	37
Total	67	31	98

### Patients by Race

Asian Patients:	8
Native American/ Indian:	0
Black/ African American :	13
Hawaiian /Pacific Islande	0
White:	77
Unknown :	0
TOTAL:	98

### Patients by Ethnicity

Hispanic Latino Patients:	21
Non-Hispanic Latino Patien	77
Unknown Ethnicity Patients	0
TOTAL:	98

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Naperville	<b>Legal Entity Operator:</b>	Fresenius Medical Care Naperville, LLC
<b>Address:</b>	2451 S. Washington St.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Naperville	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	DuPage	<b>Property Owner:</b>	BRUSHY CREEK DIALYSIS LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2765	<b>Medical Director Name:</b>	David Schlieben, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	6
Dialysis Technician :	9
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	11	14	0	17	12	17
Number of Patients Treated	28	43	29	0	46	26	41

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	76
Patients treated as of 12/31/2015: (Ending patients)	79
Total Unduplicated patients treated in calendar year:	128

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,964
Number of Missed Treatments:	49
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	33
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patient	1
<b>Total:</b>	<b>43</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	50
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	3
<b>Total:</b>	<b>57</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	73%
Use Rate (including Missed Treatments):	74%
Use Rate (Beginning patients treated):	79%
Use Rate (Year end Patients/Stations*6):	82%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	74.2%	0.8%	23.4%	0.0%	1.6%	100.0%	0.0%
<b>Patient</b>	95	1	30	0	2	<b>128</b>	0
1/1/2014 to 12/31/2014	58.0%	1.8%	37.7%	1.5%	1.1%	100.0%	0.0%
<b>Net Revenue</b>	\$2,003,603	\$61,245	\$1,302,538	\$50,422	\$36,310	<b>\$3,454,118</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	11	6	17
45-64 yr	31	12	43
65-74 yr	20	10	30
75 < yrs	16	22	38
<b>Total</b>	<b>78</b>	<b>50</b>	<b>128</b>

### Patients by Race

Asian Patients:	11
Native American/ Indian:	0
Black/ African American :	42
Hawaiian /Pacific Islande	0
White:	75
Unknown :	0
<b>TOTAL:</b>	<b>128</b>

### Patients by Ethnicity

Hispanic Latino Patients:	8
Non-Hispanic Latino Patient	120
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>128</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Niles	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	9371 N. Milwaukee Ave	<b>Legal Entity Owner:</b>	
<b>City:</b>	Niles	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Milbrook Associates LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2559	<b>Medical Director Name:</b>	Harold Bregman, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	32
Certified Stations by CMS:	32
Peak Authorized Stations Operated:	32
Authorized Stations Setup and Staffed in Oct 1-7:	32
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	10
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	18	12	0	18	12	18
Number of Patients Treated	35	63	40	0	64	35	63

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	109
Patients treated as of 12/31/2015: (Ending patients)	103
Total Unduplicated patients treated in calendar year:	177

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	15,588
Number of Missed Treatments:	76
Average Daily Treatments:	
Average Treatment Time (min):	280.0

### PATIENT ADDITIONS

New Patients:	51
Transient Patients:	16
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>68</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	4
Patients transferred out:	58
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	12
<b>Total:</b>	<b>74</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	29,952
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	52%
Use Rate (Beginning patients treated):	57%
Use Rate (Year end Patients/Stations*6):	54%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	66.1%	2.8%	29.4%	1.7%	0.0%	100.0%	0.0%
	117	5	52	3	0	<b>177</b>	0
1/1/2014 to 12/31/2014	51.2%	5.7%	42.2%	0.9%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$3,452,780	\$386,749	\$2,842,007	\$60,206	\$0	<b>\$6,741,743</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	7	17
45-64 yr	34	15	49
65-74 yr	28	18	46
75 < yrs	40	25	65
<b>Total</b>	<b>112</b>	<b>65</b>	<b>177</b>

### Patients by Race

Asian Patients:	39
Native American/ Indian:	0
Black/ African American :	10
Hawaiian /Pacific Islande	0
White:	126
Unknown :	2
<b>TOTAL:</b>	<b>177</b>

### Patients by Ethnicity

Hispanic Latino Patients:	26
Non-Hispanic Latino Patien	149
Unknown Ethnicity Patients	2
<b>TOTAL:</b>	<b>177</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Normal	<b>Legal Entity Operator:</b>	Fresenius Medical Care Normal, LLC
<b>Address:</b>	1531 E. College Ave.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Normal	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	McLean	<b>Property Owner:</b>	1531 E. College, LLC. c/o Pier & Associates
<b>HSA:</b>	4	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2778	<b>Medical Director Name:</b>	Kumar Shrishramal, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	13	13	0	13	13	16
Number of Patients Treated	18	19	16	0	20	16	21

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	22
Patients treated as of 12/31/2015: (Ending patients)	42
Total Unduplicated patients treated in calendar year:	78

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,503
Number of Missed Treatments:	70
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	31
Transient Patients:	23
Patients Re-Started:	1
Post-Transplant Patien	1
Total:	56

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	30
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	4
Total:	36

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	40%
Use Rate (including Missed Treatments):	41%
Use Rate (Beginning patients treated):	31%
Use Rate (Year end Patients/Stations*6):	58%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	56.4%	3.8%	35.9%	0.0%	3.8%	100.0%	0.0%
Patient	44	3	28	0	3	78	0
1/1/2014 to 12/31/2014	27.2%	0.5%	72.3%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$128,188	\$2,508	\$341,030	\$0	\$0	\$471,727	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	6	10
45-64 yr	15	13	28
65-74 yr	10	12	22
75 < yrs	7	11	18
Total	36	42	78

### Patients by Race

Asian Patients:	4
Native American/ Indian:	1
Black/ African American :	21
Hawaiian /Pacific Islande	0
White:	52
Unknown :	0
TOTAL:	78

### Patients by Ethnicity

Hispanic Latino Patients:	9
Non-Hispanic Latino Patien	69
Unknown Ethnicity Patients	0
TOTAL:	78

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Norridge	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	4701 North Cumberland	<b>Legal Entity Owner:</b>	
<b>City:</b>	Norridge	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Cumberland Mall, G.P.
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2521	<b>Medical Director Name:</b>	Chirag Patel, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	16.5	12	0	16.5	12	16.5
Number of Patients Treated	30	43	27	0	44	27	43

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	65
Patients treated as of 12/31/2015: (Ending patients)	75
Total Unduplicated patients treated in calendar year:	106

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,650
Number of Missed Treatments:	74
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	29
Transient Patients:	15
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>45</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	29
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	6
<b>Total:</b>	<b>37</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	71%
Use Rate (including Missed Treatments):	72%
Use Rate (Beginning patients treated):	68%
Use Rate (Year end Patients/Stations*6):	78%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	72.6%	0.0%	26.4%	0.9%	0.0%	100.0%	0.0%
<b>Patient</b>	<b>77</b>	<b>0</b>	<b>28</b>	<b>1</b>	<b>0</b>	<b>106</b>	<b>0</b>
1/1/2014 to 12/31/2014	61.5%	6.5%	30.7%	1.2%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	<b>\$1,936,741</b>	<b>\$206,082</b>	<b>\$967,253</b>	<b>\$36,846</b>	<b>\$0</b>	<b>\$3,146,921</b>	<b>\$0</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	4	8
45-64 yr	23	15	38
65-74 yr	20	12	32
75 < yrs	19	9	28
<b>Total</b>	<b>66</b>	<b>40</b>	<b>106</b>

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	90
Unknown :	9
<b>TOTAL:</b>	<b>106</b>

### Patients by Ethnicity

Hispanic Latino Patients:	9
Non-Hispanic Latino Patien	97
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>106</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care North Avenue  
**Address:** 911 W. North Avenue  
**City:** Melrose Park  
**County:** Cook  
**HSA:** 7  
**Medicare ID:** 14-2602

**Legal Entity Operator:** WSKC Dialysis Services, Inc.  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Gottlieb Memorial Hospital  
**Other Ownership:**  
**Medical Director Name:** Martin Finn, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 24  
**Certified Stations by CMS:** 24  
**Peak Authorized Stations Operated:** 24  
**Authorized Stations Setup and Staffed in Oct 1-7:** 24  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 7  
**Dialysis Technician :** 12  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 1  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	47	59	48	0	61	46	58

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 104  
**Patients treated as of 12/31/2015: (Ending patients)** 111  
**Total Unduplicated patients treated in calendar year:** 166

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 16,257  
**Number of Missed Treatments:** 249  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 270.0

### PATIENT ADDITIONS

**New Patients:** 49  
**Transient Patients:** 13  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 0  
**Total:** 62

### PATIENT LOSSES

**Recovered patients:** 1  
**Transplant Recipients:** 2  
**Patients transferred out:** 46  
**Patients voluntarily discontinued:** 1  
**Patients lost to follow up:** 1  
**Patients deceased:** 4  
**Total:** 55

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 22,464  
**Use Rate (Treatments/Treatment capacity):** 72%  
**Use Rate (including Missed Treatments):** 73%  
**Use Rate (Beginning patients treated):** 72%  
**Use Rate (Year end Patients/Stations\*6):** 77%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	63.9%	0.6%	33.7%	1.8%	0.0%	100.0%	0.0%
	106	1	56	3	0	166	0
<b>1/1/2014 to 12/31/2014</b>	50.2%	1.9%	47.2%	0.6%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$3,359,582	\$128,118	\$3,160,904	\$41,712	\$0	\$6,690,316	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	21	11	32
45-64 yr	29	29	58
65-74 yr	31	18	49
75 < yrs	14	13	27
<b>Total</b>	95	71	166

### Patients by Race

<b>Asian Patients:</b>	20
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	72
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	74
<b>Unknown :</b>	0
<b>TOTAL:</b>	166

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	70
<b>Non-Hispanic Latino Patien</b>	96
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	166

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care North Kilpatrick	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	4800 North Kilpatrick	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Rockford 550 LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2501	<b>Medical Director Name:</b>	Madhav Rao, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	28
Certified Stations by CMS:	28
Peak Authorized Stations Operated:	28
Authorized Stations Setup and Staffed in Oct 1-7:	28
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	8
Dialysis Technician :	15
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	62	65	66	0	62	68	60

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	136
Patients treated as of 12/31/2015: (Ending patients)	137
Total Unduplicated patients treated in calendar year:	206

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	20,482
Number of Missed Treatments:	278
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	61
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	70

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	6
Patients transferred out:	41
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	10
Total:	59

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	26,208
Use Rate (Treatments/Treatment capacity):	78%
Use Rate (including Missed Treatments):	79%
Use Rate (Beginning patients treated):	81%
Use Rate (Year end Patients/Stations*6):	82%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	50.5%	4.9%	40.3%	2.9%	1.5%	100.0%	0.0%
Patient	104	10	83	6	3	206	0
1/1/2014 to 1/31/2014	54.1%	8.7%	35.3%	0.9%	1.0%	100.0%	0.0%
Net Revenue	\$2,751,213	\$444,394	\$1,796,836	\$46,736	\$49,948	\$5,089,126	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	8	22
45-64 yr	68	29	97
65-74 yr	29	18	47
75 < yrs	22	18	40
Total	133	73	206

### Patients by Race

Asian Patients:	27
Native American/ Indian:	0
Black/ African American :	19
Hawaiian /Pacific Islande	0
White:	160
Unknown :	0
TOTAL:	206

### Patients by Ethnicity

Hispanic Latino Patients:	96
Non-Hispanic Latino Patien	110
Unknown Ethnicity Patients	0
TOTAL:	206

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Northcenter	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	2620 West Addison Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Bryton Properties LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2531	<b>Medical Director Name:</b>	Mark Leischner, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	29	30	29	0	29	29	30

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	66
Patients treated as of 12/31/2015: (Ending patients)	62
Total Unduplicated patients treated in calendar year:	99

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,625
Number of Missed Treatments:	185
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	33

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	6
Patients transferred out:	25
Patients voluntarily discontinued:	0
Patients lost to follow up:	1
Patients deceased:	5
Total:	37

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	64%
Use Rate (including Missed Treatments):	66%
Use Rate (Beginning patients treated):	69%
Use Rate (Year end Patients/Stations*6):	65%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	52.5%	3.0%	38.4%	6.1%	0.0%	100.0%	0.0%
Patient	52	3	38	6	0	99	0
1/1/2014 to 12/31/2014	39.6%	8.6%	50.6%	1.2%	0.0%	100.0%	0.0%
Net Revenue	\$1,537,404	\$332,419	\$1,960,742	\$46,743	\$398	\$3,877,706	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	8	18
45-64 yr	21	10	31
65-74 yr	21	16	37
75 < yrs	8	5	13
Total	60	39	99

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	11
Hawaiian /Pacific Islande	0
White:	85
Unknown :	0
TOTAL:	99

### Patients by Ethnicity

Hispanic Latino Patients:	36
Non-Hispanic Latino Patien	63
Unknown Ethnicity Patients	0
TOTAL:	99

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Northfield	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	480 Central Ave.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Northfield	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Richard N. Abrams
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2771	<b>Medical Director Name:</b>	Sandeep Mehta, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	6
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	1
Dialysis Technician :	1
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	10	0	0	10.5	0	10
Number of Patients Treated	0	6	0	0	6	0	5

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	5
Patients treated as of 12/31/2015: (Ending patients)	6
Total Unduplicated patients treated in calendar year:	68

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	1,064
Number of Missed Treatments:	4
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	3
Transient Patients:	65
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	68

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	66
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	1
Total:	68

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	9%
Use Rate (including Missed Treatments):	10%
Use Rate (Beginning patients treated):	7%
Use Rate (Year end Patients/Stations*6):	8%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	64.7%	0.0%	17.6%	0.0%	17.6%	100.0%	0.0%
Patient	44	0	12	0	12	68	0
1/1/2014 to 12/31/2104	62.1%	3.0%	33.2%	0.8%	0.8%	100.0%	0.0%
Net Revenue	\$170,901	\$8,291	\$91,388	\$2,146	\$2,271	\$274,997	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	2	3
45-64 yr	11	4	15
65-74 yr	8	7	15
75 < yrs	20	15	35
Total	40	28	68

### Patients by Race

Asian Patients:	12
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	1
White:	51
Unknown :	0
TOTAL:	68

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	65
Unknown Ethnicity Patients	0
TOTAL:	68

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Northwestern	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	710 North Fairbanks, Suite 4-200	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Real Estate Strategy
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2597	<b>Medical Director Name:</b>	Neil Soifer, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	42
Certified Stations by CMS:	42
Peak Authorized Stations Operated:	42
Authorized Stations Setup and Staffed in Oct 1-7:	28
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	8
Dialysis Technician :	20
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	16	0	18	18	18
Number of Patients Treated	67	78	67	0	78	67	78

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	138
Patients treated as of 12/31/2015: (Ending patients)	149
Total Unduplicated patients treated in calendar year:	189

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	18,054
Number of Missed Treatments:	396
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	67
Transient Patients:	46
Patients Re-Started:	2
Post-Transplant Patien	1
<b>Total:</b>	<b>116</b>

### PATIENT LOSSES

Recovered patients:	4
Transplant Recipients:	2
Patients transferred out:	76
Patients voluntarily discontinued:	3
Patients lost to follow up:	1
Patients deceased:	14
<b>Total:</b>	<b>100</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	39,312
Use Rate (Treatments/Treatment capacity):	46%
Use Rate (including Missed Treatments):	47%
Use Rate (Beginning patients treated):	55%
Use Rate (Year end Patients/Stations*6):	59%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	68.3%	4.2%	26.5%	0.5%	0.5%	100.0%	0.0%
<b>Patient</b>	129	8	50	1	1	<b>189</b>	0
1/1/2014 to 12/31/2014	55.3%	9.1%	35.3%	0.3%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$4,491,252	\$739,189	\$2,868,370	\$24,673	\$0	<b>\$8,123,484</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	22	13	35
45-64 yr	46	26	72
65-74 yr	27	20	47
75 < yrs	17	18	35
<b>Total</b>	<b>112</b>	<b>77</b>	<b>189</b>

### Patients by Race

Asian Patients:	6
Native American/ Indian:	0
Black/ African American :	107
Hawaiian /Pacific Islande	0
White:	52
Unknown :	24
<b>TOTAL:</b>	<b>189</b>

### Patients by Ethnicity

Hispanic Latino Patients:	24
Non-Hispanic Latino Patien	165
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>189</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Oak Forest	<b>Legal Entity Operator:</b>	Fresenius Medical Care Oak Forest, LLC
<b>Address:</b>	5340A West 159th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Oak Forest	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	RJE Investment
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2764	<b>Medical Director Name:</b>	Jeannette McLaughlin, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	20	16	18	0	15	19	15

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	27
Patients treated as of 12/31/2015: (Ending patients)	43
Total Unduplicated patients treated in calendar year:	77

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,213
Number of Missed Treatments:	239
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	20
Transient Patients:	14
Patients Re-Started:	2
Post-Transplant Patien	1
Total:	37

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	30
Patients voluntarily discontinued:	0
Patients lost to follow up:	1
Patients deceased:	6
Total:	38

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	46%
Use Rate (including Missed Treatments):	49%
Use Rate (Beginning patients treated):	38%
Use Rate (Year end Patients/Stations*6):	60%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	67.5%	0.0%	29.9%	2.6%	0.0%	100.0%	0.0%
Patient	52	0	23	2	0	77	0
1/1/2014 to 12/31/2104	55.9%	1.0%	42.1%	0.9%	0.0%	100.0%	0.0%
Net Revenue	\$570,200	\$10,712	\$430,171	\$9,535	\$0	\$1,020,618	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	5	8
45-64 yr	16	7	23
65-74 yr	15	12	27
75 < yrs	9	10	19
Total	43	34	77

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	33
Hawaiian /Pacific Islande	0
White:	42
Unknown :	0
TOTAL:	77

### Patients by Ethnicity

Hispanic Latino Patients:	9
Non-Hispanic Latino Patien	68
Unknown Ethnicity Patients	0
TOTAL:	77

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Oak Park	<b>Legal Entity Operator:</b>	Fresenius Medical Care River Forest, LLC
<b>Address:</b>	733 Madison Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Oak Park	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Three M & L Partnership
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2504	<b>Medical Director Name:</b>	Paul Balter, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	7
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	30	33	29	0	34	30	34

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	58
Patients treated as of 12/31/2015: (Ending patients)	66
Total Unduplicated patients treated in calendar year:	98

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,104
Number of Missed Treatments:	339
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	25
Transient Patients:	10
Patients Re-Started:	1
Post-Transplant Patien	4
<b>Total:</b>	<b>40</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	24
Patients voluntarily discontinued:	2
Patients lost to follow up:	1
Patients deceased:	4
<b>Total:</b>	<b>32</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	81%
Use Rate (including Missed Treatments):	84%
Use Rate (Beginning patients treated):	81%
Use Rate (Year end Patients/Stations*6):	92%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	58.2%	4.1%	37.8%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	57	4	37	0	0	<b>98</b>	0
1/1/2014 to 12/31/2014	40.2%	7.1%	52.4%	0.3%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,317,247	\$233,066	\$1,714,918	\$8,719	\$0	<b>\$3,273,950</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	5	13
45-64 yr	29	13	42
65-74 yr	11	13	24
75 < yrs	13	6	19
<b>Total</b>	<b>61</b>	<b>37</b>	<b>98</b>

### Patients by Race

Asian Patients:	2
Native American/ Indian:	1
Black/ African American :	81
Hawaiian /Pacific Islande	0
White:	14
Unknown :	0
<b>TOTAL:</b>	<b>98</b>

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	94
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>98</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of Antioch	<b>Legal Entity Operator:</b>	Fresenius Medical Care Lake County, LLC
<b>Address:</b>	311 Depot St., Ste. H	<b>Legal Entity Owner:</b>	
<b>City:</b>	Antioch	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Lake	<b>Property Owner:</b>	Depot St. Station Development LLC
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2673	<b>Medical Director Name:</b>	Omaima Degani, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	16	11	0	16	11	16
Number of Patients Treated	15	30	19	0	30	16	30

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	41
Patients treated as of 12/31/2015: (Ending patients)	42
Total Unduplicated patients treated in calendar year:	79

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,101
Number of Missed Treatments:	224
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	25
Transient Patients:	13
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	38

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	22
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	10
Total:	37

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	54%
Use Rate (including Missed Treatments):	56%
Use Rate (Beginning patients treated):	57%
Use Rate (Year end Patients/Stations*6):	58%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	63.3%	0.0%	34.2%	0.0%	2.5%	100.0%	0.0%
Patient	50	0	27	0	2	79	0
1/1/2014 to 1/31/2014	53.2%	0.7%	41.4%	0.0%	4.7%	100.0%	0.0%
Net Revenue	\$1,568,739	\$21,840	\$1,219,716	\$0	\$138,582	\$2,948,877	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	4	8
45-64 yr	19	14	33
65-74 yr	8	12	20
75 < yrs	11	7	18
Total	42	37	79

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	11
Hawaiian /Pacific Islande	0
White:	67
Unknown :	0
TOTAL:	79

### Patients by Ethnicity

Hispanic Latino Patients:	7
Non-Hispanic Latino Patien	72
Unknown Ethnicity Patients	0
TOTAL:	79

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of Deerfield	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	405 Lake Cook Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Deerfield	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Patty Dresdner
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2710	<b>Medical Director Name:</b>	Shalini Patel, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	16	0	0	16	0	16
Number of Patients Treated	0	24	0	0	23	0	21

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	27
Patients treated as of 12/31/2015: (Ending patients)	22
Total Unduplicated patients treated in calendar year:	49

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,556
Number of Missed Treatments:	109
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	9
Transient Patients:	11
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	21

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	19
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	7
Total:	28

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	32%
Use Rate (including Missed Treatments):	33%
Use Rate (Beginning patients treated):	38%
Use Rate (Year end Patients/Stations*6):	31%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	79.6%	0.0%	20.4%	0.0%	0.0%	100.0%	0.0%
Patient	39	0	10	0	0	49	0
1/1/2014 to 12/31/2014	51.4%	0.7%	47.3%	0.7%	0.0%	100.0%	0.0%
Net Revenue	\$1,123,892	\$14,718	\$1,033,632	\$14,815	\$0	\$2,187,057	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	1	2
45-64 yr	9	6	15
65-74 yr	8	5	13
75 < yrs	11	8	19
Total	29	20	49

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	8
Hawaiian /Pacific Islande	0
White:	39
Unknown :	0
TOTAL:	49

### Patients by Ethnicity

Hispanic Latino Patients:	6
Non-Hispanic Latino Patien	43
Unknown Ethnicity Patients	0
TOTAL:	49

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care of Lake Bluff  
**Address:** 101 Waukegan Rd., Ste. 700  
**City:** Lake Bluff  
**County:** Lake  
**HSA:** 8  
**Medicare ID:** 14-2669

**Legal Entity Operator:** Fresenius Medical Care of Illinois, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Franklin Partners  
**Other Ownership:**  
**Medical Director Name:** Joshua Trob, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 16  
**Certified Stations by CMS:** 16  
**Peak Authorized Stations Operated:** 16  
**Authorized Stations Setup and Staffed in Oct 1-7:** 16  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 4  
**Dialysis Technician :** 6  
**Dietician :** 0  
**Social Worker:** 0  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	18	14	0	17.5	13.75	18
Number of Patients Treated	24	41	26	0	41	29	40

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 70  
**Patients treated as of 12/31/2015: (Ending patients)** 67  
**Total Unduplicated patients treated in calendar year:** 117

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 10,246  
**Number of Missed Treatments:** 218  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 260.0

### PATIENT ADDITIONS

**New Patients:** 28  
**Transient Patients:** 20  
**Patients Re-Started:** 1  
**Post-Transplant Patien** 0  
**Total:** 49

### PATIENT LOSSES

**Recovered patients:** 2  
**Transplant Recipients:** 1  
**Patients transferred out:** 32  
**Patients voluntarily discontinued:** 1  
**Patients lost to follow up:** 0  
**Patients deceased:** 10  
**Total:** 46

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 14,976  
**Use Rate (Treatments/Treatment capacity):** 68%  
**Use Rate (including Missed Treatments):** 70%  
**Use Rate (Beginning patients treated):** 73%  
**Use Rate (Year end Patients/Stations\*6):** 70%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	64.1%	2.6%	27.4%	0.0%	6.0%	100.0%	0.0%
	75	3	32	0	7	117	0
<b>1/1/2014 to 12/31/2014</b>	52.8%	2.6%	37.5%	0.7%	6.4%	100.0%	0.0%
<b>Net Revenue</b>	\$2,242,444	\$109,711	\$1,594,405	\$30,004	\$272,608	\$4,249,173	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	11	7	18
45-64 yr	27	16	43
65-74 yr	19	10	29
75 < yrs	10	17	27
<b>Total</b>	67	50	117

### Patients by Race

<b>Asian Patients:</b>	3
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	47
<b>Hawaiian /Pacific Islande</b>	1
<b>White:</b>	66
<b>Unknown :</b>	0
<b>TOTAL:</b>	117

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	25
<b>Non-Hispanic Latino Patien</b>	92
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	117

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of Lakeview	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	4008 N. Broadway, St. 1200	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Thorek Hospital
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2679	<b>Medical Director Name:</b>	Haresh Muni, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	10
Peak Authorized Stations Operated:	10
Authorized Stations Setup and Staffed in Oct 1-7:	10
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	23	29	23	0	29	23	28

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	56
Patients treated as of 12/31/2015: (Ending patients)	51
Total Unduplicated patients treated in calendar year:	80

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,198
Number of Missed Treatments:	197
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	24
Transient Patients:	6
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	30

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	17
Patients voluntarily discontinued:	2
Patients lost to follow up:	1
Patients deceased:	10
Total:	30

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	56%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	61%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	63.8%	1.3%	33.8%	0.0%	1.3%	100.0%	0.0%
Patient	51	1	27	0	1	80	0
1/1/2014 to 12/31/2014	55.3%	4.8%	35.2%	2.8%	1.9%	100.0%	0.0%
Net Revenue	\$1,456,132	\$125,510	\$927,143	\$74,854	\$49,991	\$2,633,631	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	3	8
45-64 yr	12	3	15
65-74 yr	27	23	50
75 < yrs	5	2	7
Total	49	31	80

### Patients by Race

Asian Patients:	11
Native American/ Indian:	0
Black/ African American :	37
Hawaiian /Pacific Islande	9
White:	23
Unknown :	0
TOTAL:	80

### Patients by Ethnicity

Hispanic Latino Patients:	27
Non-Hispanic Latino Patien	53
Unknown Ethnicity Patients	0
TOTAL:	80

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of Metropolis	<b>Legal Entity Operator:</b>	Metropolis Dialysis Services, LLC
<b>Address:</b>	20 Hospital Dr	<b>Legal Entity Owner:</b>	
<b>City:</b>	Metropolis	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Massac	<b>Property Owner:</b>	Massac Memorial Hospital
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2705	<b>Medical Director Name:</b>	Steven McCullough, D.O.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	32
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	1
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	11	10	0	12	10	10
Number of Patients Treated	8	14	10	0	14	11	10

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	28
Patients treated as of 12/31/2015: (Ending patients)	31
Total Unduplicated patients treated in calendar year:	45

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,914
Number of Missed Treatments:	227
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	16
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	19

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	9
Patients voluntarily discontinued:	4
Patients lost to follow up:	1
Patients deceased:	2
Total:	16

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	55%
Use Rate (Beginning patients treated):	58%
Use Rate (Year end Patients/Stations*6):	65%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	64.4%	13.3%	15.6%	0.0%	6.7%	100.0%	0.0%
Patient	29	6	7	0	3	45	0
1/1/2014 to 12/31/2014	62.3%	14.9%	22.4%	0.0%	0.5%	100.0%	0.0%
Net Revenue	\$623,910	\$148,949	\$224,289	\$0	\$4,618	\$1,001,766	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	1	7
45-64 yr	12	4	16
65-74 yr	6	4	10
75 < yrs	8	4	12
Total	32	13	45

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	12
Hawaiian /Pacific Islande	0
White:	33
Unknown :	0
TOTAL:	45

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	45
Unknown Ethnicity Patients	0
TOTAL:	45

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of Mokena	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	8910 West 192nd Street, Suite A & B	<b>Legal Entity Owner:</b>	
<b>City:</b>	Mokena	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Will	<b>Property Owner:</b>	Value Industrial
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2689	<b>Medical Director Name:</b>	Abraham Thomas, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	6
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	22	14	0	23.5	13.25	21
Number of Patients Treated	15	34	14	0	34	14	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	53
Patients treated as of 12/31/2015: (Ending patients)	53
Total Unduplicated patients treated in calendar year:	80

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,683
Number of Missed Treatments:	179
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	8
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	29

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	20
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	6
Total:	29

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	68%
Use Rate (including Missed Treatments):	70%
Use Rate (Beginning patients treated):	74%
Use Rate (Year end Patients/Stations*6):	74%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	66.3%	0.0%	31.3%	0.0%	2.5%	100.0%	0.0%
Patient	53	0	25	0	2	80	0
1/1/2014 to 12/31/2014	50.3%	1.4%	48.3%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$1,442,733	\$38,941	\$1,385,116	\$0	\$0	\$2,866,790	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	12	2	14
45-64 yr	14	8	22
65-74 yr	10	11	21
75 < yrs	16	7	23
Total	52	28	80

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	16
Hawaiian /Pacific Islande	0
White:	62
Unknown :	0
TOTAL:	80

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	76
Unknown Ethnicity Patients	0
TOTAL:	80

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of Naperville-North	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	514 West 5th Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Naperville	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	DuPage	<b>Property Owner:</b>	Mustang Construction
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2678	<b>Medical Director Name:</b>	Kevin Pandya, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	21
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	7
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	17	15	0	17.25	16.5	18
Number of Patients Treated	34	32	36	0	39	32	37

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	71
Patients treated as of 12/31/2015: (Ending patients)	77
Total Unduplicated patients treated in calendar year:	122

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,108
Number of Missed Treatments:	285
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	37
Transient Patients:	16
Patients Re-Started:	2
Post-Transplant Patien	0
Total:	55

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	7
Patients transferred out:	32
Patients voluntarily discontinued:	8
Patients lost to follow up:	0
Patients deceased:	5
Total:	55

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	19,656
Use Rate (Treatments/Treatment capacity):	57%
Use Rate (including Missed Treatments):	58%
Use Rate (Beginning patients treated):	56%
Use Rate (Year end Patients/Stations*6):	61%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	63.9%	0.0%	32.8%	1.6%	1.6%	100.0%	0.0%
Patient	78	0	40	2	2	122	0
1/1/2014 to 12/31/2014	44.2%	0.7%	54.6%	0.4%	0.1%	100.0%	0.0%
Net Revenue	\$1,737,025	\$26,219	\$2,144,911	\$17,177	\$2,210	\$3,927,543	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	11	6	17
45-64 yr	17	14	31
65-74 yr	19	11	30
75 < yrs	20	24	44
Total	67	55	122

### Patients by Race

Asian Patients:	22
Native American/ Indian:	0
Black/ African American :	34
Hawaiian /Pacific Islande	0
White:	66
Unknown :	0
TOTAL:	122

### Patients by Ethnicity

Hispanic Latino Patients:	9
Non-Hispanic Latino Patien	113
Unknown Ethnicity Patients	0
TOTAL:	122

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of Oswego	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	1051 Station Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Oswego	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Kendall	<b>Property Owner:</b>	Benjamin Staker
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2677	<b>Medical Director Name:</b>	Atif Fakhruddin, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	11
Certified Stations by CMS:	11
Peak Authorized Stations Operated:	11
Authorized Stations Setup and Staffed in Oct 1-7:	11
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	28	26	28	0	29	23	28

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	52
Patients treated as of 12/31/2015: (Ending patients)	60
Total Unduplicated patients treated in calendar year:	93

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,745
Number of Missed Treatments:	196
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	35
Transient Patients:	5
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	41

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	3
Patients transferred out:	20
Patients voluntarily discontinued:	4
Patients lost to follow up:	2
Patients deceased:	6
Total:	38

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	10,296
Use Rate (Treatments/Treatment capacity):	85%
Use Rate (including Missed Treatments):	87%
Use Rate (Beginning patients treated):	79%
Use Rate (Year end Patients/Stations*6):	91%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	64.5%	3.2%	30.1%	1.1%	1.1%	100.0%	0.0%
Patient	60	3	28	1	1	93	0
1/1/2014 to 12/31/2014	48.5%	4.6%	44.8%	0.4%	1.8%	100.0%	0.0%
Net Revenue	\$1,279,980	\$120,065	\$1,181,633	\$10,622	\$46,286	\$2,638,587	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	9	16
45-64 yr	25	10	35
65-74 yr	14	10	24
75 < yrs	8	10	18
Total	54	39	93

### Patients by Race

Asian Patients:	7
Native American/ Indian:	0
Black/ African American :	20
Hawaiian /Pacific Islande	0
White:	66
Unknown :	0
TOTAL:	93

### Patients by Ethnicity

Hispanic Latino Patients:	21
Non-Hispanic Latino Patien	72
Unknown Ethnicity Patients	0
TOTAL:	93

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of Roseland	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	132 West 111th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Roseland Medical Center
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2690	<b>Medical Director Name:</b>	Nimeet Brahmabhatt, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	32	30	32	0	35	31	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	69
Patients treated as of 12/31/2015: (Ending patients)	71
Total Unduplicated patients treated in calendar year:	98

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,647
Number of Missed Treatments:	715
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	9
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	33

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	22
Patients voluntarily discontinued:	0
Patients lost to follow up:	2
Patients deceased:	6
Total:	31

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	86%
Use Rate (including Missed Treatments):	92%
Use Rate (Beginning patients treated):	96%
Use Rate (Year end Patients/Stations*6):	99%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	41.8%	5.1%	49.0%	0.0%	4.1%	100.0%	0.0%
Patient	41	5	48	0	4	98	0
1/1/2014 to 12/31/2014	43.9%	11.2%	44.3%	0.5%	0.1%	100.0%	0.0%
Net Revenue	\$1,267,682	\$321,825	\$1,278,394	\$14,596	\$3,418	\$2,885,915	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	5	12
45-64 yr	28	25	53
65-74 yr	13	6	19
75 < yrs	5	9	14
Total	53	45	98

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	98
Hawaiian /Pacific Islande	0
White:	0
Unknown :	0
TOTAL:	98

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	98
Unknown Ethnicity Patients	0
TOTAL:	98

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care of Sandwich  
**Address:** 1310 North Main Street  
**City:** Sandwich  
**County:** DeKalb  
**HSA:** 1  
**Medicare ID:** 14-2700

**Legal Entity Operator:** Fresenius Medical Care Sandwich, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Irgens  
**Other Ownership:**  
**Medical Director Name:** Atif Fakhruddin, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 10  
**Certified Stations by CMS:** 10  
**Peak Authorized Stations Operated:** 10  
**Authorized Stations Setup and Staffed in Oct 1-7:** 10  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 3  
**Dialysis Technician :** 5  
**Dietician :** 0  
**Social Worker:** 0  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	13	13	13	0	13	15	13

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 34  
**Patients treated as of 12/31/2015: (Ending patients)** 34  
**Total Unduplicated patients treated in calendar year:** 51

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 4,752  
**Number of Missed Treatments:** 131  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 270.0

### PATIENT ADDITIONS

**New Patients:** 5  
**Transient Patients:** 14  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 0  
**Total:** 19

### PATIENT LOSSES

**Recovered patients:** 1  
**Transplant Recipients:** 0  
**Patients transferred out:** 12  
**Patients voluntarily discontinued:** 1  
**Patients lost to follow up:** 0  
**Patients deceased:** 8  
**Total:** 22

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 9,360  
**Use Rate (Treatments/Treatment capacity):** 51%  
**Use Rate (including Missed Treatments):** 52%  
**Use Rate (Beginning patients treated):** 57%  
**Use Rate (Year end Patients/Stations\*6):** 57%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	78.4%	2.0%	19.6%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	40	1	10	0	0	51	0
1/1/2104 to 12/31/2014	66.7%	1.5%	31.7%	0.0%	0.1%	100.0%	0.0%
<b>Net Revenue</b>	\$1,095,826	\$24,452	\$521,656	\$188	\$1,202	\$1,643,325	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	3	8
45-64 yr	8	7	15
65-74 yr	8	6	14
75 < yrs	8	6	14
<b>Total</b>	29	22	51

### Patients by Race

<b>Asian Patients:</b>	1
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	8
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	42
<b>Unknown :</b>	0
<b>TOTAL:</b>	51

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	6
<b>Non-Hispanic Latino Patien</b>	45
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	51

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of Streator	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	2356 North Bloomington Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Streator	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	LaSalle	<b>Property Owner:</b>	Sandor Development Co. (Thomas Sifferman)
<b>HSA:</b>	2	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2695	<b>Medical Director Name:</b>	David Rosborough, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	1
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	6	11	6	0	11.5	6.75	11
Number of Patients Treated	3	15	4	0	14	4	14

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	16
Patients treated as of 12/31/2015: (Ending patients)	22
Total Unduplicated patients treated in calendar year:	39

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	2,797
Number of Missed Treatments:	53
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	15
Transient Patients:	7
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	23

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	10
Patients voluntarily discontinued:	5
Patients lost to follow up:	0
Patients deceased:	2
Total:	17

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	37%
Use Rate (including Missed Treatments):	38%
Use Rate (Beginning patients treated):	33%
Use Rate (Year end Patients/Stations*6):	46%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	71.8%	5.1%	23.1%	0.0%	0.0%	100.0%	0.0%
Patient	28	2	9	0	0	39	0
1/1/2014 to 12/31/2014	67.2%	0.2%	32.6%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$604,680	\$1,674	\$293,550	\$0	\$0	\$899,904	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	2	3
45-64 yr	10	5	15
65-74 yr	4	3	7
75 < yrs	8	6	14
Total	23	16	39

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	35
Unknown :	0
TOTAL:	39

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	36
Unknown Ethnicity Patients	0
TOTAL:	39

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care of Uptown  
**Address:** 4720 North Marine Drive, Ste 200  
**City:** Chicago  
**County:** Cook  
**HSA:** 6  
**Medicare ID:** 14-2692

**Legal Entity Operator:** Renal Care Group Chicago Uptown, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Zellar Realty Group  
**Other Ownership:**  
**Medical Director Name:** Neil Soifer, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 12  
**Certified Stations by CMS:** 12  
**Peak Authorized Stations Operated:** 12  
**Authorized Stations Setup and Staffed in Oct 1-7:** 12  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 5  
**Dialysis Technician :** 6  
**Dietician :** 0  
**Social Worker:** 1  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	30	33	30	0	32	30	31

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 53  
**Patients treated as of 12/31/2015: (Ending patients)** 68  
**Total Unduplicated patients treated in calendar year:** 96

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 9,022  
**Number of Missed Treatments:** 251  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 300.0

### PATIENT ADDITIONS

**New Patients:** 27  
**Transient Patients:** 12  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 1  
**Total:** 40

### PATIENT LOSSES

**Recovered patients:** 1  
**Transplant Recipients:** 1  
**Patients transferred out:** 11  
**Patients voluntarily discontinued:** 1  
**Patients lost to follow up:** 0  
**Patients deceased:** 4  
**Total:** 18

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 11,232  
**Use Rate (Treatments/Treatment capacity):** 80%  
**Use Rate (including Missed Treatments):** 83%  
**Use Rate (Beginning patients treated):** 74%  
**Use Rate (Year end Patients/Stations\*6):** 94%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	62.5%	8.3%	25.0%	3.1%	1.0%	100.0%	0.0%
<b>Patient</b>	60	8	24	3	1	96	0
1/1/2014 to 12/31/2014	47.7%	8.5%	42.8%	1.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,837,356	\$326,774	\$1,648,608	\$39,239	\$0	\$3,851,977	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	6	15
45-64 yr	22	15	37
65-74 yr	7	12	19
75 < yrs	12	13	25
<b>Total</b>	50	46	96

### Patients by Race

<b>Asian Patients:</b>	9
<b>Native American/ Indian:</b>	3
<b>Black/ African American :</b>	35
<b>Hawaiian /Pacific Islande</b>	13
<b>White:</b>	28
<b>Unknown :</b>	8
<b>TOTAL:</b>	96

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	13
<b>Non-Hispanic Latino Patien</b>	75
<b>Unknown Ethnicity Patients</b>	8
<b>TOTAL:</b>	96

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care of West Chicago	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	1859 North Neltnor Boulevard	<b>Legal Entity Owner:</b>	
<b>City:</b>	West Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	DuPage	<b>Property Owner:</b>	West Chicago Management
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2702	<b>Medical Director Name:</b>	Jeffrey Kropp, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	2
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	16	12	0	16	12	16
Number of Patients Treated	13	33	13	0	33	12	30

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	45
Patients treated as of 12/31/2015: (Ending patients)	44
Total Unduplicated patients treated in calendar year:	77

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,277
Number of Missed Treatments:	75
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	35
Transient Patients:	7
Patients Re-Started:	1
Post-Transplant Patien	1
Total:	44

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	24
Patients voluntarily discontinued:	1
Patients lost to follow up:	1
Patients deceased:	6
Total:	33

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	56%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	63%
Use Rate (Year end Patients/Stations*6):	61%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	79.2%	2.6%	14.3%	3.9%	0.0%	100.0%	0.0%
Patient	61	2	11	3	0	77	0
1/1/2014 to 12/31/2014	63.8%	1.9%	34.0%	0.3%	0.0%	100.0%	0.0%
Net Revenue	\$1,053,536	\$31,827	\$561,955	\$5,228	\$0	\$1,652,547	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	1	4
45-64 yr	20	4	24
65-74 yr	17	6	23
75 < yrs	16	10	26
Total	56	21	77

### Patients by Race

Asian Patients:	20
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	53
Unknown :	0
TOTAL:	77

### Patients by Ethnicity

Hispanic Latino Patients:	12
Non-Hispanic Latino Patien	60
Unknown Ethnicity Patients	5
TOTAL:	77

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Orland Park	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	9160 W. 159th St.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Orland Park	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Management Marketing
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2550	<b>Medical Director Name:</b>	Lourdes Terrado, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	18
Certified Stations by CMS:	18
Peak Authorized Stations Operated:	18
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	9
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17.5	17.5	17.5	0	17.5	17.5	17.5
Number of Patients Treated	38	42	37	0	43	38	40

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	82
Patients treated as of 12/31/2015: (Ending patients)	79
Total Unduplicated patients treated in calendar year:	128

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,337
Number of Missed Treatments:	87
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	42
Transient Patients:	3
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	46

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	22
Patients voluntarily discontinued:	9
Patients lost to follow up:	0
Patients deceased:	17
Total:	51

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	16,848
Use Rate (Treatments/Treatment capacity):	73%
Use Rate (including Missed Treatments):	74%
Use Rate (Beginning patients treated):	76%
Use Rate (Year end Patients/Stations*6):	73%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	68.8%	0.0%	29.7%	1.6%	0.0%	100.0%	0.0%
Patient	88	0	38	2	0	128	0
1/1/2014 to 12/31/2014	46.2%	0.9%	52.5%	0.1%	0.2%	100.0%	0.0%
Net Revenue	\$2,677,368	\$54,568	\$3,038,699	\$8,384	\$11,970	\$5,790,989	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	7	16
45-64 yr	21	14	35
65-74 yr	24	15	39
75 < yrs	21	17	38
Total	75	53	128

### Patients by Race

Asian Patients:	8
Native American/ Indian:	0
Black/ African American :	15
Hawaiian /Pacific Islande	0
White:	105
Unknown :	0
TOTAL:	128

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	124
Unknown Ethnicity Patients	0
TOTAL:	128

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Ottawa	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	1601 Mercury Circle Drive, Ste 3	<b>Legal Entity Owner:</b>	
<b>City:</b>	Ottawa	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	LaSalle	<b>Property Owner:</b>	OSF Healthcare System (Karen Slate)
<b>HSA:</b>	2	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2576	<b>Medical Director Name:</b>	Amit Jamnadds, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	7
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	23	24	24	0	21	24	22

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	22
Patients treated as of 12/31/2015: (Ending patients)	22
Total Unduplicated patients treated in calendar year:	59

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,669
Number of Missed Treatments:	28
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	20
Transient Patients:	12
Patients Re-Started:	0
Post-Transplant Patien	2
Total:	34

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	1
Patients transferred out:	16
Patients voluntarily discontinued:	6
Patients lost to follow up:	0
Patients deceased:	0
Total:	25

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	50%
Use Rate (including Missed Treatments):	51%
Use Rate (Beginning patients treated):	31%
Use Rate (Year end Patients/Stations*6):	31%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	64.4%	8.5%	22.0%	0.0%	5.1%	100.0%	0.0%
Patient	38	5	13	0	3	59	0
1/1/2014 to 12/31/2014	44.8%	0.0%	55.0%	0.2%	0.0%	100.0%	0.0%
Net Revenue	\$717,287	\$678	\$879,903	\$3,084	\$0	\$1,600,953	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	4	6
45-64 yr	14	2	16
65-74 yr	6	5	11
75 < yrs	9	17	26
Total	31	28	59

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	59
Unknown :	0
TOTAL:	59

### Patients by Ethnicity

Hispanic Latino Patients:	6
Non-Hispanic Latino Patien	53
Unknown Ethnicity Patients	0
TOTAL:	59

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Palatine	<b>Legal Entity Operator:</b>	Fresenius Medical Care Palatine, LLC
<b>Address:</b>	691 E. Dundee Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Palatine	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Ramco Gershenson, Inc.
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2723	<b>Medical Director Name:</b>	Manish Tanna, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11.5	17.5	11.5	0	17.5	11.5	17.5
Number of Patients Treated	22	34	21	0	36	22	38

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	49
Patients treated as of 12/31/2015: (Ending patients)	64
Total Unduplicated patients treated in calendar year:	97

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,246
Number of Missed Treatments:	34
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	33
Transient Patients:	14
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>48</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	32
Patients voluntarily discontinued:	5
Patients lost to follow up:	0
Patients deceased:	2
<b>Total:</b>	<b>41</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	63%
Use Rate (including Missed Treatments):	63%
Use Rate (Beginning patients treated):	58%
Use Rate (Year end Patients/Stations*6):	76%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	57.7%	3.1%	34.0%	4.1%	1.0%	100.0%	0.0%
<b>Patient</b>	56	3	33	4	1	<b>97</b>	0
1/1/2014 to 12/31/2014	38.9%	0.4%	60.4%	0.3%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,875,475	\$20,542	\$2,911,313	\$13,584	\$1,912	<b>\$4,822,826</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	3	10
45-64 yr	22	13	35
65-74 yr	16	9	25
75 < yrs	13	14	27
<b>Total</b>	<b>58</b>	<b>39</b>	<b>97</b>

### Patients by Race

Asian Patients:	11
Native American/ Indian:	0
Black/ African American :	11
Hawaiian /Pacific Islande	0
White:	75
Unknown :	0
<b>TOTAL:</b>	<b>97</b>

### Patients by Ethnicity

Hispanic Latino Patients:	12
Non-Hispanic Latino Patien	85
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>97</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Pekin	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	3521 Veterans Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Pekin	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Tazewell	<b>Property Owner:</b>	Cullian Properties, Ltd.
<b>HSA:</b>	2	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2571	<b>Medical Director Name:</b>	Gordon James, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	10
Certified Stations by CMS:	10
Peak Authorized Stations Operated:	10
Authorized Stations Setup and Staffed in Oct 1-7:	10
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	17	13	0	17	13	17
Number of Patients Treated	13	24	11	0	23	12	22

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	33
Patients treated as of 12/31/2015: (Ending patients)	37
Total Unduplicated patients treated in calendar year:	54

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,520
Number of Missed Treatments:	176
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	11
Transient Patients:	8
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	19

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	17
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	2
Total:	20

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	9,360
Use Rate (Treatments/Treatment capacity):	59%
Use Rate (including Missed Treatments):	61%
Use Rate (Beginning patients treated):	55%
Use Rate (Year end Patients/Stations*6):	62%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	66.7%	0.0%	27.8%	0.0%	5.6%	100.0%	0.0%
Patient	36	0	15	0	3	54	0
1/1/2014 to 12/31/2014	36.7%	0.0%	59.0%	0.4%	3.9%	100.0%	0.0%
Net Revenue	\$707,995	\$0	\$1,138,691	\$7,960	\$74,808	\$1,929,454	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	2	6
45-64 yr	14	9	23
65-74 yr	6	4	10
75 < yrs	4	11	15
Total	28	26	54

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	0
White:	52
Unknown :	1
TOTAL:	54

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	53
Unknown Ethnicity Patients	0
TOTAL:	54

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Peoria Downtown	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	410 W Romeo B. Garrett Ave.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Peoria	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Peoria	<b>Property Owner:</b>	Mangeri
<b>HSA:</b>	2	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2574	<b>Medical Director Name:</b>	Tim Pflederer, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	32
Certified Stations by CMS:	32
Peak Authorized Stations Operated:	32
Authorized Stations Setup and Staffed in Oct 1-7:	32
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	20
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	15	18	15	0	18	15	18
Number of Patients Treated	56	66	56	0	69	50	66

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	129
Patients treated as of 12/31/2015: (Ending patients)	136
Total Unduplicated patients treated in calendar year:	212

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	18,464
Number of Missed Treatments:	2,223
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	51
Transient Patients:	27
Patients Re-Started:	1
Post-Transplant Patien	4
Total:	83

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	52
Patients voluntarily discontinued:	6
Patients lost to follow up:	1
Patients deceased:	15
Total:	76

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	29,952
Use Rate (Treatments/Treatment capacity):	62%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	71%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	51.9%	0.5%	46.2%	0.0%	1.4%	100.0%	0.0%
	110	1	98	0	3	212	0
1/1/2014 to 12/31/2014	54.7%	2.3%	41.8%	0.0%	1.1%	100.0%	0.0%
<b>Net Revenue</b>	\$3,096,290	\$127,871	\$2,365,898	\$1,731	\$64,072	\$5,655,861	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	3	8
45-64 yr	46	41	87
65-74 yr	36	48	84
75 < yrs	16	17	33
<b>Total</b>	103	109	212

### Patients by Race

Asian Patients:	2
Native American/ Indian:	1
Black/ African American :	122
Hawaiian /Pacific Islande	0
White:	87
Unknown :	0
<b>TOTAL:</b>	212

### Patients by Ethnicity

Hispanic Latino Patients:	6
Non-Hispanic Latino Patien	206
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	212

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Peoria North	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	10405 N. Juliet Court	<b>Legal Entity Owner:</b>	
<b>City:</b>	Peoria	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Peoria	<b>Property Owner:</b>	K & S Coleman Revocable Trust
<b>HSA:</b>	2	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2613	<b>Medical Director Name:</b>	Samer Sader, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	19
Certified Stations by CMS:	19
Peak Authorized Stations Operated:	19
Authorized Stations Setup and Staffed in Oct 1-7:	19
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	10
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	15	18	14	0	18	16	18
Number of Patients Treated	31	40	34	0	39	30	40

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	66
Patients treated as of 12/31/2015: (Ending patients)	80
Total Unduplicated patients treated in calendar year:	125

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,670
Number of Missed Treatments:	366
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	43
Transient Patients:	14
Patients Re-Started:	0
Post-Transplant Patien	2
<b>Total:</b>	<b>59</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	0
Patients transferred out:	30
Patients voluntarily discontinued:	4
Patients lost to follow up:	1
Patients deceased:	9
<b>Total:</b>	<b>45</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	17,784
Use Rate (Treatments/Treatment capacity):	60%
Use Rate (including Missed Treatments):	62%
Use Rate (Beginning patients treated):	58%
Use Rate (Year end Patients/Stations*6):	70%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	60.0%	0.0%	38.4%	1.6%	0.0%	100.0%	0.0%
<b>Patient</b>	75	0	48	2	0	<b>125</b>	0
1/1/2014 to 12/31/2014	48.4%	1.7%	48.7%	0.1%	1.1%	100.0%	0.0%
<b>Net Revenue</b>	\$2,473,411	\$87,869	\$2,491,474	\$4,947	\$56,955	<b>\$5,114,657</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	4	7
45-64 yr	48	19	67
65-74 yr	11	8	19
75 < yrs	8	24	32
<b>Total</b>	<b>70</b>	<b>55</b>	<b>125</b>

### Patients by Race

Asian Patients:	5
Native American/ Indian:	0
Black/ African American :	32
Hawaiian /Pacific Islande	0
White:	84
Unknown :	4
<b>TOTAL:</b>	<b>125</b>

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	121
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>125</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Polk	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	557 West Polk Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	571 W. Polk Street
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2502	<b>Medical Director Name:</b>	Marco Pagani, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	4
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	9
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	17	12	0	17	12	17
Number of Patients Treated	23	41	22	0	41	19	41

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	75
Patients treated as of 12/31/2015: (Ending patients)	69
Total Unduplicated patients treated in calendar year:	126

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,401
Number of Missed Treatments:	174
Average Daily Treatments:	
Average Treatment Time (min):	360.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	10
Patients Re-Started:	4
Post-Transplant Patien	4
Total:	39

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	8
Patients transferred out:	39
Patients voluntarily discontinued:	2
Patients lost to follow up:	1
Patients deceased:	9
Total:	60

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	42%
Use Rate (including Missed Treatments):	43%
Use Rate (Beginning patients treated):	52%
Use Rate (Year end Patients/Stations*6):	48%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	54.0%	3.2%	42.9%	0.0%	0.0%	100.0%	0.0%
Patient	68	4	54	0	0	126	0
1/1/2014 to 12/31/2014	51.3%	10.5%	37.5%	0.7%	0.0%	100.0%	0.0%
Net Revenue	\$3,777,100	\$770,310	\$2,755,056	\$53,350	\$0	\$7,355,815	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	16	7	23
45-64 yr	38	17	55
65-74 yr	21	11	32
75 < yrs	5	11	16
Total	80	46	126

### Patients by Race

Asian Patients:	4
Native American/ Indian:	1
Black/ African American :	81
Hawaiian /Pacific Islande	0
White:	38
Unknown :	2
TOTAL:	126

### Patients by Ethnicity

Hispanic Latino Patients:	24
Non-Hispanic Latino Patien	100
Unknown Ethnicity Patients	2
TOTAL:	126

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Pontiac	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	804 West Madison Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Pontiac	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Livingston	<b>Property Owner:</b>	PJM, LLC. c/o Dr. Frank Benningfield
<b>HSA:</b>	4	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2611	<b>Medical Director Name:</b>	Kumarparl Shrishrimal, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	9
Certified Stations by CMS:	9
Peak Authorized Stations Operated:	9
Authorized Stations Setup and Staffed in Oct 1-7:	9
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	13	13	0	13	16.5	15
Number of Patients Treated	16	15	15	0	14	17	15

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	31
Patients treated as of 12/31/2015: (Ending patients)	32
Total Unduplicated patients treated in calendar year:	43

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,659
Number of Missed Treatments:	121
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	9
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	11

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	0
Patients transferred out:	3
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	2
Total:	10

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	8,424
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	57%
Use Rate (Year end Patients/Stations*6):	59%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	83.7%	2.3%	11.6%	0.0%	2.3%	100.0%	0.0%
Patient	36	1	5	0	1	43	0
1/1/2014 to 12/31/2014	52.8%	4.5%	41.3%	0.0%	1.3%	100.0%	0.0%
Net Revenue	\$782,910	\$66,899	\$612,558	\$0	\$19,875	\$1,482,243	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	1	3
45-64 yr	9	6	15
65-74 yr	11	7	18
75 < yrs	5	2	7
Total	27	16	43

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	43
Unknown :	0
TOTAL:	43

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	42
Unknown Ethnicity Patients	0
TOTAL:	43

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Prairie	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	1717 South Wabash Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	1717 S. Wabash, LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2569	<b>Medical Director Name:</b>	Sheldon Hirsch, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	6
Dialysis Technician :	10
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	17	12	0	16.75	12	17
Number of Patients Treated	42	59	42	0	60	42	59

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	100
Patients treated as of 12/31/2015: (Ending patients)	111
Total Unduplicated patients treated in calendar year:	163

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	15,822
Number of Missed Treatments:	205
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	41
Transient Patients:	19
Patients Re-Started:	2
Post-Transplant Patien	1
<b>Total:</b>	<b>63</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	0
Patients transferred out:	42
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	10
<b>Total:</b>	<b>53</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	70%
Use Rate (including Missed Treatments):	71%
Use Rate (Beginning patients treated):	69%
Use Rate (Year end Patients/Stations*6):	77%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	60.7%	0.6%	35.6%	0.0%	3.1%	100.0%	0.0%
<b>Patient</b>	99	1	58	0	5	<b>163</b>	0
1/1/2014 to 12/31/2014	39.3%	3.2%	55.2%	0.5%	1.7%	100.0%	0.0%
<b>Net Revenue</b>	\$2,234,211	\$183,100	\$3,140,214	\$30,679	\$99,417	<b>\$5,687,621</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	7	15
45-64 yr	45	35	80
65-74 yr	16	18	34
75 < yrs	18	16	34
<b>Total</b>	<b>87</b>	<b>76</b>	<b>163</b>

### Patients by Race

Asian Patients:	10
Native American/ Indian:	0
Black/ African American :	150
Hawaiian /Pacific Islande	0
White:	3
Unknown :	0
<b>TOTAL:</b>	<b>163</b>

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	159
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>163</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care RAI Centre-West Springfiel	<b>Legal Entity Operator:</b>	RAI Care Centers of Illinois II, LLC
<b>Address:</b>	1112 Centre West Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Springfield	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Sangamon	<b>Property Owner:</b>	Indira D. Lakhram, ELH Mgmt. LLC
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2546	<b>Medical Director Name:</b>	Merry Downer, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	15	12	0	15	12	15
Number of Patients Treated	31	36	30	0	38	31	34

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	71
Patients treated as of 12/31/2015: (Ending patients)	71
Total Unduplicated patients treated in calendar year:	119

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,188
Number of Missed Treatments:	355
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	24
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	48

### PATIENT LOSSES

Recovered patients:	4
Transplant Recipients:	1
Patients transferred out:	42
Patients voluntarily discontinued:	9
Patients lost to follow up:	0
Patients deceased:	8
Total:	64

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	68%
Use Rate (including Missed Treatments):	70%
Use Rate (Beginning patients treated):	74%
Use Rate (Year end Patients/Stations*6):	74%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	53.8%	0.8%	42.9%	0.8%	1.7%	100.0%	0.0%
Patient	64	1	51	1	2	119	0
1/1/2014 to 12/31/2014	43.8%	0.1%	55.8%	0.0%	0.2%	100.0%	0.0%
Net Revenue	\$3,185,842	\$10,290	\$4,064,508	\$347	\$16,685	\$7,277,672	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	6	9
45-64 yr	26	19	45
65-74 yr	26	10	36
75 < yrs	17	12	29
Total	72	47	119

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	40
Hawaiian /Pacific Islande	0
White:	79
Unknown :	0
TOTAL:	119

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	119
Unknown Ethnicity Patients	0
TOTAL:	119

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Randolph County	<b>Legal Entity Operator:</b>	Bio-Medical Applications of Illinois, Inc.
<b>Address:</b>	102 Memorial Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chester	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Randolph	<b>Property Owner:</b>	Randolph Hospital District d/b/a Memorial Hospital
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2589	<b>Medical Director Name:</b>	Muhammad Kamran, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	10	10	0	10	10	10
Number of Patients Treated	12	15	11	0	13	12	11

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	29
Patients treated as of 12/31/2015: (Ending patients)	28
Total Unduplicated patients treated in calendar year:	37

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,920
Number of Missed Treatments:	252
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	9
Transient Patients:	0
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	9

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	6
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	2
Total:	10

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	56%
Use Rate (Beginning patients treated):	60%
Use Rate (Year end Patients/Stations*6):	58%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	64.9%	8.1%	24.3%	0.0%	2.7%	100.0%	0.0%
Patient	24	3	9	0	1	37	0
1/1/2014 to 12/31/2014	53.6%	3.5%	34.3%	3.8%	4.8%	100.0%	0.0%
Net Revenue	\$524,742	\$34,214	\$335,994	\$37,158	\$47,071	\$979,180	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	1	4
45-64 yr	6	2	8
65-74 yr	7	8	15
75 < yrs	6	4	10
Total	22	15	37

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	5
Hawaiian /Pacific Islande	0
White:	32
Unknown :	0
TOTAL:	37

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	34
Unknown Ethnicity Patients	0
TOTAL:	37

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Regency Park	<b>Legal Entity Operator:</b>	RAI Care Centers of Illinois I, LLC
<b>Address:</b>	124 Regency Park Drive, Suite 1	<b>Legal Entity Owner:</b>	
<b>City:</b>	O'Fallon	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	St. Clair	<b>Property Owner:</b>	Savvi Investment
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2558	<b>Medical Director Name:</b>	Matthew Koch, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	6
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	15	15	13	0	15	14.5	14
Number of Patients Treated	46	51	47	0	50	51	49

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	111
Patients treated as of 12/31/2015: (Ending patients)	104
Total Unduplicated patients treated in calendar year:	160

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	15,616
Number of Missed Treatments:	729
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	40
Transient Patients:	18
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	58

### PATIENT LOSSES

Recovered patients:	7
Transplant Recipients:	2
Patients transferred out:	38
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	13
Total:	64

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	83%
Use Rate (including Missed Treatments):	87%
Use Rate (Beginning patients treated):	93%
Use Rate (Year end Patients/Stations*6):	87%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	62.5%	0.0%	36.3%	0.0%	1.3%	100.0%	0.0%
Patient	100	0	58	0	2	160	0
1/1/2014 to 12/31/2014	57.1%	1.4%	39.6%	0.5%	1.5%	100.0%	0.0%
Net Revenue	\$3,642,489	\$86,361	\$2,529,784	\$29,614	\$92,791	\$6,381,039	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	4	11
45-64 yr	41	30	71
65-74 yr	18	18	36
75 < yrs	18	24	42
Total	84	76	160

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	92
Hawaiian /Pacific Islande	4
White:	63
Unknown :	1
TOTAL:	160

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	156
Unknown Ethnicity Patients	1
TOTAL:	160

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care River Forest  
**Address:** 103 Forest Avenue  
**City:** River Forest  
**County:** Cook  
**HSA:** 7  
**Medicare ID:** 14-2735

**Legal Entity Operator:** Fresenius Medical Care River Forest, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** Mosaic RF-FMC, LLC  
**Other Ownership:**  
**Medical Director Name:** George Naratadam, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 22  
**Certified Stations by CMS:** 22  
**Peak Authorized Stations Operated:** 22  
**Authorized Stations Setup and Staffed in Oct 1-7:** 22  
**Isolation Stations Set up in Oct 1-7:** 1  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 7  
**Dialysis Technician :** 9  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	34	43	34	0	46	36	44

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 85  
**Patients treated as of 12/31/2015: (Ending patients)** 85  
**Total Unduplicated patients treated in calendar year:** 132

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 12,353  
**Number of Missed Treatments:** 383  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 450.0

### PATIENT ADDITIONS

**New Patients:** 34  
**Transient Patients:** 13  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 0  
**Total:** 47

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 4  
**Patients transferred out:** 34  
**Patients voluntarily discontinued:** 0  
**Patients lost to follow up:** 0  
**Patients deceased:** 9  
**Total:** 47

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 20,592  
**Use Rate (Treatments/Treatment capacity):** 60%  
**Use Rate (including Missed Treatments):** 62%  
**Use Rate (Beginning patients treated):** 64%  
**Use Rate (Year end Patients/Stations\*6):** 64%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	72.7%	0.8%	23.5%	0.8%	2.3%	100.0%	0.0%
	96	1	31	1	3	132	0
<b>1/1/2014 to 12/31/2014</b>	52.6%	4.3%	42.2%	0.8%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$3,364,217	\$276,810	\$2,703,087	\$54,148	\$0	\$6,398,262	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	16	6	22
45-64 yr	34	20	54
65-74 yr	17	14	31
75 < yrs	8	17	25
<b>Total</b>	75	57	132

### Patients by Race

<b>Asian Patients:</b>	3
<b>Native American/ Indian:</b>	1
<b>Black/ African American :</b>	99
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	29
<b>Unknown :</b>	0
<b>TOTAL:</b>	132

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	6
<b>Non-Hispanic Latino Patien</b>	126
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	132

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Rogers Park	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	2277 W. Howard St.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Mosaic Management Deerfield LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2522	<b>Medical Director Name:</b>	Arnold Berns, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	10
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	15	10	0	15	10	15
Number of Patients Treated	32	50	33	0	47	31	48

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	83
Patients treated as of 12/31/2015: (Ending patients)	86
Total Unduplicated patients treated in calendar year:	116

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,476
Number of Missed Treatments:	143
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	28
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	2
Total:	33

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	4
Patients transferred out:	24
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	2
Total:	32

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	67%
Use Rate (including Missed Treatments):	67%
Use Rate (Beginning patients treated):	69%
Use Rate (Year end Patients/Stations*6):	72%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	59.5%	4.3%	32.8%	0.9%	2.6%	100.0%	0.0%
Patient	69	5	38	1	3	116	0
1/1/2014 to 12/31/2014	46.4%	9.1%	40.5%	1.9%	2.1%	100.0%	0.0%
Net Revenue	\$1,939,362	\$380,099	\$1,692,827	\$77,570	\$89,604	\$4,179,463	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	16	10	26
45-64 yr	28	22	50
65-74 yr	9	10	19
75 < yrs	12	9	21
Total	65	51	116

### Patients by Race

Asian Patients:	21
Native American/ Indian:	1
Black/ African American :	41
Hawaiian /Pacific Islande	0
White:	53
Unknown :	0
TOTAL:	116

### Patients by Ethnicity

Hispanic Latino Patients:	33
Non-Hispanic Latino Patien	83
Unknown Ethnicity Patients	0
TOTAL:	116

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Rolling Meadows	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	4180 Winnetka Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Rolling Meadows	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	RMS Properties LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2525	<b>Medical Director Name:</b>	Azza Suleiman, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	6
Dialysis Technician :	13
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	36	52	42	0	55	44	52

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	105
Patients treated as of 12/31/2015: (Ending patients)	97
Total Unduplicated patients treated in calendar year:	168

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	15,402
Number of Missed Treatments:	93
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	54
Transient Patients:	7
Patients Re-Started:	0
Post-Transplant Patien	2
Total:	63

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	4
Patients transferred out:	42
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	22
Total:	71

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	69%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	73%
Use Rate (Year end Patients/Stations*6):	67%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	63.7%	1.2%	32.1%	3.0%	0.0%	100.0%	0.0%
Patient	107	2	54	5	0	168	0
1/1/2014 to 12/31/2014	45.8%	1.8%	51.7%	0.8%	0.0%	100.0%	0.0%
Net Revenue	\$2,737,909	\$107,919	\$3,089,128	\$45,368	\$0	\$5,980,324	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	11	21
45-64 yr	30	17	47
65-74 yr	18	12	30
75 < yrs	35	35	70
Total	93	75	168

### Patients by Race

Asian Patients:	13
Native American/ Indian:	0
Black/ African American :	5
Hawaiian /Pacific Islande	0
White:	149
Unknown :	1
TOTAL:	168

### Patients by Ethnicity

Hispanic Latino Patients:	31
Non-Hispanic Latino Patien	137
Unknown Ethnicity Patients	0
TOTAL:	168

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Ross Dialysis Englewood	<b>Legal Entity Operator:</b>	Ross Dialysis Englewood, LLC
<b>Address:</b>	6333 South Green Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	AIN Investments, LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2670	<b>Medical Director Name:</b>	April Kennedy, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	9
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	36	37	34	0	38	39	37

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	85
Patients treated as of 12/31/2015: (Ending patients)	90
Total Unduplicated patients treated in calendar year:	136

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,532
Number of Missed Treatments:	1,148
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	40
Transient Patients:	11
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	51

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	3
Patients transferred out:	43
Patients voluntarily discontinued:	0
Patients lost to follow up:	1
Patients deceased:	5
Total:	53

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	77%
Use Rate (including Missed Treatments):	85%
Use Rate (Beginning patients treated):	89%
Use Rate (Year end Patients/Stations*6):	94%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	67.6%	3.7%	27.2%	0.7%	0.7%	100.0%	0.0%
Patient	92	5	37	1	1	136	0
1/1/2014 to 12/31/2014	57.2%	12.4%	27.8%	0.5%	2.1%	100.0%	0.0%
Net Revenue	\$1,937,346	\$421,276	\$942,996	\$16,538	\$70,785	\$3,388,941	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	12	17	29
45-64 yr	37	40	77
65-74 yr	11	10	21
75 < yrs	4	5	9
Total	64	72	136

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	132
Hawaiian /Pacific Islande	0
White:	0
Unknown :	4
TOTAL:	136

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	132
Unknown Ethnicity Patients	0
TOTAL:	136

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Round Lake	<b>Legal Entity Operator:</b>	Fresenius Medical Care Lake County, LLC
<b>Address:</b>	401 Nippersink Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Round Lake	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Lake	<b>Property Owner:</b>	Rockford 550, LLC
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2616	<b>Medical Director Name:</b>	Nino Alapishvili, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	9
Dietician :	0
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	36	35	38	0	37	37	38

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	70
Patients treated as of 12/31/2015: (Ending patients)	78
Total Unduplicated patients treated in calendar year:	111

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,050
Number of Missed Treatments:	140
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	31
Transient Patients:	11
Patients Re-Started:	0
Post-Transplant Patien	3
Total:	45

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	27
Patients voluntarily discontinued:	0
Patients lost to follow up:	1
Patients deceased:	5
Total:	34

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	74%
Use Rate (including Missed Treatments):	75%
Use Rate (Beginning patients treated):	73%
Use Rate (Year end Patients/Stations*6):	81%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	59.5%	3.6%	34.2%	0.9%	1.8%	100.0%	0.0%
Patient	66	4	38	1	2	111	0
1/1/2014 to 12/31/2015	46.2%	4.9%	45.0%	0.7%	3.2%	100.0%	0.0%
Net Revenue	\$1,953,109	\$209,067	\$1,902,549	\$27,743	\$136,850	\$4,229,319	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	6	12
45-64 yr	35	13	48
65-74 yr	19	8	27
75 < yrs	12	12	24
Total	72	39	111

### Patients by Race

Asian Patients:	7
Native American/ Indian:	0
Black/ African American :	5
Hawaiian /Pacific Islande	0
White:	99
Unknown :	0
TOTAL:	111

### Patients by Ethnicity

Hispanic Latino Patients:	39
Non-Hispanic Latino Patien	72
Unknown Ethnicity Patients	0
TOTAL:	111

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Saline County	<b>Legal Entity Operator:</b>	Bio-Medical Applications of Illinois, Inc.
<b>Address:</b>	275 Small Street, Ste 200	<b>Legal Entity Owner:</b>	
<b>City:</b>	Harrisburg	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Saline	<b>Property Owner:</b>	Lewis Lane, LLC c/o Burley Shay Investments
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2573	<b>Medical Director Name:</b>	Randy Coward, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10.5	10.5	10.5	0	10.5	10.5	10.5
Number of Patients Treated	16	24	20	0	26	20	23

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	51
Patients treated as of 12/31/2015: (Ending patients)	45
Total Unduplicated patients treated in calendar year:	81

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,867
Number of Missed Treatments:	299
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	8
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	31

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	2
Patients transferred out:	16
Patients voluntarily discontinued:	2
Patients lost to follow up:	1
Patients deceased:	14
Total:	38

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	46%
Use Rate (including Missed Treatments):	48%
Use Rate (Beginning patients treated):	53%
Use Rate (Year end Patients/Stations*6):	47%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	81.5%	2.5%	2.5%	0.0%	13.6%	100.0%	0.0%
Patient	66	2	2	0	11	81	0
1/1/2014 to 12/31/2014	66.2%	5.9%	13.9%	0.1%	13.9%	100.0%	0.0%
Net Revenue	\$1,866,124	\$166,215	\$390,623	\$3,286	\$390,654	\$2,816,902	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	2	5
45-64 yr	13	13	26
65-74 yr	15	14	29
75 < yrs	10	11	21
Total	41	40	81

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	77
Unknown :	0
TOTAL:	81

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	80
Unknown Ethnicity Patients	0
TOTAL:	81

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Skokie	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	9801 Woods Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Skokie	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Old Orchard Woods Management
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2618	<b>Medical Director Name:</b>	Christopher Najafi, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	7
Dialysis Technician :	8
Dietician :	1
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	16	13	0	16	13	16
Number of Patients Treated	25	29	26	0	31	25	29

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	55
Patients treated as of 12/31/2015: (Ending patients)	58
Total Unduplicated patients treated in calendar year:	83

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,538
Number of Missed Treatments:	18
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	25
Transient Patients:	15
Patients Re-Started:	0
Post-Transplant Patien	0
<b>Total:</b>	<b>40</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	29
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	4
<b>Total:</b>	<b>37</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	65%
Use Rate (including Missed Treatments):	65%
Use Rate (Beginning patients treated):	65%
Use Rate (Year end Patients/Stations*6):	69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	67.5%	3.6%	27.7%	0.0%	1.2%	100.0%	0.0%
<b>Patient</b>	56	3	23	0	1	<b>83</b>	0
1/1/2014 to 12/31/2014	69.2%	1.9%	26.4%	1.2%	1.2%	100.0%	0.0%
<b>Net Revenue</b>	\$3,144,413	\$88,377	\$1,201,851	\$56,311	\$55,485	<b>\$4,546,437</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	3	4
45-64 yr	12	8	20
65-74 yr	8	7	15
75 < yrs	24	20	44
<b>Total</b>	<b>45</b>	<b>38</b>	<b>83</b>

### Patients by Race

Asian Patients:	21
Native American/ Indian:	0
Black/ African American :	11
Hawaiian /Pacific Islande	1
White:	50
Unknown :	0
<b>TOTAL:</b>	<b>83</b>

### Patients by Ethnicity

Hispanic Latino Patients:	16
Non-Hispanic Latino Patien	67
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>83</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care South Chicago	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	9200 South Chicago Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	ROCKFORD 550, LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2519	<b>Medical Director Name:</b>	Kareen Simpson, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	36
Certified Stations by CMS:	36
Peak Authorized Stations Operated:	36
Authorized Stations Setup and Staffed in Oct 1-7:	36
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	6
Dialysis Technician :	17
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	68	86	63	0	87	71	83

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	163
Patients treated as of 12/31/2015: (Ending patients)	167
Total Unduplicated patients treated in calendar year:	230

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	23,303
Number of Missed Treatments:	1,265
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	55
Transient Patients:	18
Patients Re-Started:	2
Post-Transplant Patien	0
Total:	75

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	4
Patients transferred out:	47
Patients voluntarily discontinued:	3
Patients lost to follow up:	1
Patients deceased:	15
Total:	71

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	33,696
Use Rate (Treatments/Treatment capacity):	69%
Use Rate (including Missed Treatments):	73%
Use Rate (Beginning patients treated):	75%
Use Rate (Year end Patients/Stations*6):	77%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	58.3%	1.7%	36.5%	2.2%	1.3%	100.0%	0.0%
Patient	134	4	84	5	3	230	0
1/1/2014 to 12/31/2014	52.3%	3.5%	42.7%	0.9%	0.7%	100.0%	0.0%
Net Revenue	\$3,993,521	\$266,739	\$3,259,284	\$66,758	\$51,189	\$7,637,490	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	20	7	27
45-64 yr	61	36	97
65-74 yr	25	27	52
75 < yrs	31	23	54
Total	137	93	230

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	165
Hawaiian /Pacific Islande	0
White:	65
Unknown :	0
TOTAL:	230

### Patients by Ethnicity

Hispanic Latino Patients:	53
Non-Hispanic Latino Patien	177
Unknown Ethnicity Patients	0
TOTAL:	230

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care South Deering	<b>Legal Entity Operator:</b>	Fresenius Medical Care South Deering, LLC
<b>Address:</b>	10559 S. Torrence Ave.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	TORRENCE COMPLEX, LP
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2756	<b>Medical Director Name:</b>	Richard Hong, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	9	12	9	0	12	9	12
Number of Patients Treated	13	30	14	0	30	14	31

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	42
Patients treated as of 12/31/2015: (Ending patients)	44
Total Unduplicated patients treated in calendar year:	73

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,300
Number of Missed Treatments:	284
Average Daily Treatments:	
Average Treatment Time (min):	255.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	11
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	33

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	33
Patients voluntarily discontinued:	0
Patients lost to follow up:	2
Patients deceased:	2
Total:	37

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	34%
Use Rate (including Missed Treatments):	35%
Use Rate (Beginning patients treated):	35%
Use Rate (Year end Patients/Stations*6):	37%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	57.5%	2.7%	37.0%	2.7%	0.0%	100.0%	0.0%
Patient	42	2	27	2	0	73	0
1/1/2014 to 12/31/2014	42.0%	2.5%	54.6%	0.9%	0.0%	100.0%	0.0%
Net Revenue	\$805,508	\$47,928	\$1,045,699	\$17,456	\$0	\$1,916,592	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	3	6
45-64 yr	28	14	42
65-74 yr	6	8	14
75 < yrs	5	6	11
Total	42	31	73

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	53
Hawaiian /Pacific Islande	0
White:	20
Unknown :	0
TOTAL:	73

### Patients by Ethnicity

Hispanic Latino Patients:	19
Non-Hispanic Latino Patien	54
Unknown Ethnicity Patients	0
TOTAL:	73

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care South Holland	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	17225 South Paxton Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	South Holland	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Physicians Capital investments, LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2542	<b>Medical Director Name:</b>	Ramesh Soundararajan, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	19
Peak Authorized Stations Operated:	19
Authorized Stations Setup and Staffed in Oct 1-7:	19
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	8
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	41	47	42	0	47	42	49

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	98
Patients treated as of 12/31/2015: (Ending patients)	93
Total Unduplicated patients treated in calendar year:	135

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	13,997
Number of Missed Treatments:	1,112
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	37
Transient Patients:	10
Patients Re-Started:	2
Post-Transplant Patien	1
<b>Total:</b>	<b>50</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	5
Patients transferred out:	41
Patients voluntarily discontinued:	1
Patients lost to follow up:	1
Patients deceased:	10
<b>Total:</b>	<b>58</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	62%
Use Rate (including Missed Treatments):	67%
Use Rate (Beginning patients treated):	68%
Use Rate (Year end Patients/Stations*6):	65%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	44.4%	0.0%	54.1%	0.7%	0.7%	100.0%	0.0%
<b>Patient</b>	60	0	73	1	1	<b>135</b>	0
1/1/2014 to 12/31/2014	28.7%	3.6%	66.0%	0.2%	1.4%	100.0%	0.0%
<b>Net Revenue</b>	\$1,921,598	\$243,623	\$4,409,867	\$16,131	\$94,583	<b>\$6,685,801</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	4	12
45-64 yr	38	21	59
65-74 yr	13	26	39
75 < yrs	12	13	25
<b>Total</b>	<b>71</b>	<b>64</b>	<b>135</b>

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	115
Hawaiian /Pacific Islande	1
White:	17
Unknown :	0
<b>TOTAL:</b>	<b>135</b>

### Patients by Ethnicity

Hispanic Latino Patients:	11
Non-Hispanic Latino Patien	124
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>135</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care South Shore	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	2420 East 79th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	CHICAGO DIALYSIS I, LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2572	<b>Medical Director Name:</b>	Clark McClurkin, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	7
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	16	12	0	16	12	16
Number of Patients Treated	18	36	23	0	35	25	36

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	74
Patients treated as of 12/31/2015: (Ending patients)	68
Total Unduplicated patients treated in calendar year:	104

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,557
Number of Missed Treatments:	749
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	7
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	30

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	29
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	7
Total:	38

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	64%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	77%
Use Rate (Year end Patients/Stations*6):	71%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	59.6%	3.8%	32.7%	2.9%	1.0%	100.0%	0.0%
Patient	62	4	34	3	1	104	0
1/1/2014 to 12/31/2014	49.4%	5.3%	43.4%	1.2%	0.7%	100.0%	0.0%
Net Revenue	\$1,746,507	\$188,065	\$1,536,452	\$42,774	\$23,159	\$3,536,958	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	4	8
45-64 yr	26	5	31
65-74 yr	36	20	56
75 < yrs	6	3	9
Total	72	32	104

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	102
Hawaiian /Pacific Islande	0
White:	0
Unknown :	1
TOTAL:	104

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	103
Unknown Ethnicity Patients	0
TOTAL:	104

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care South Suburban	<b>Legal Entity Operator:</b>	SSKG, Inc.
<b>Address:</b>	2609 Lincoln Highway	<b>Legal Entity Owner:</b>	
<b>City:</b>	Olympia Fields	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	HAS Real Estate
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2517	<b>Medical Director Name:</b>	Lourdes Terrado, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	27
Certified Stations by CMS:	27
Peak Authorized Stations Operated:	27
Authorized Stations Setup and Staffed in Oct 1-7:	27
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	8
Dialysis Technician :	16
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	61	63	62	0	61	63	62

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	136
Patients treated as of 12/31/2015: (Ending patients)	133
Total Unduplicated patients treated in calendar year:	213

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	19,704
Number of Missed Treatments:	680
Average Daily Treatments:	
Average Treatment Time (min):	300.0

### PATIENT ADDITIONS

New Patients:	62
Transient Patients:	17
Patients Re-Started:	1
Post-Transplant Patien	1
Total:	81

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	3
Patients transferred out:	45
Patients voluntarily discontinued:	1
Patients lost to follow up:	3
Patients deceased:	15
Total:	68

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	25,272
Use Rate (Treatments/Treatment capacity):	78%
Use Rate (including Missed Treatments):	81%
Use Rate (Beginning patients treated):	84%
Use Rate (Year end Patients/Stations*6):	82%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	63.4%	2.8%	31.9%	0.9%	0.9%	100.0%	0.0%
Patient	135	6	68	2	2	213	0
1/1/2014 to 12/31/2014	53.9%	1.6%	44.0%	0.2%	0.3%	100.0%	0.0%
Net Revenue	\$4,290,162	\$130,932	\$3,501,754	\$12,057	\$27,484	\$7,962,388	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	16	30
45-64 yr	51	40	91
65-74 yr	39	21	60
75 < yrs	16	16	32
Total	120	93	213

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	171
Hawaiian /Pacific Islande	0
White:	38
Unknown :	0
TOTAL:	213

### Patients by Ethnicity

Hispanic Latino Patients:	13
Non-Hispanic Latino Patien	200
Unknown Ethnicity Patients	0
TOTAL:	213

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Southside	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	3134 W. 76TH STREET	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Biomedical Medical Partners, LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2508	<b>Medical Director Name:</b>	Ashutosh Gupta, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	39
Certified Stations by CMS:	39
Peak Authorized Stations Operated:	39
Authorized Stations Setup and Staffed in Oct 1-7:	39
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	9
Dialysis Technician :	18
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	4

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	82	92	78	0	94	84	93

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	208
Patients treated as of 12/31/2015: (Ending patients)	194
Total Unduplicated patients treated in calendar year:	265

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	27,901
Number of Missed Treatments:	1,212
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	59
Transient Patients:	5
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	65

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	6
Patients transferred out:	44
Patients voluntarily discontinued:	4
Patients lost to follow up:	3
Patients deceased:	20
Total:	79

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	36,504
Use Rate (Treatments/Treatment capacity):	76%
Use Rate (including Missed Treatments):	80%
Use Rate (Beginning patients treated):	89%
Use Rate (Year end Patients/Stations*6):	83%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	55.5%	2.6%	36.2%	4.2%	1.5%	100.0%	0.0%
Patient	147	7	96	11	4	265	0
1/1/2014 to 12/31/2014	44.8%	7.4%	43.0%	3.2%	1.5%	100.0%	0.0%
Net Revenue	\$4,322,452	\$716,436	\$4,155,042	\$312,850	\$149,600	\$9,656,380	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	27	17	44
45-64 yr	80	42	122
65-74 yr	19	43	62
75 < yrs	14	23	37
Total	140	125	265

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	210
Hawaiian /Pacific Islande	0
White:	55
Unknown :	0
TOTAL:	265

### Patients by Ethnicity

Hispanic Latino Patients:	51
Non-Hispanic Latino Patien	214
Unknown Ethnicity Patients	0
TOTAL:	265

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Southwestern Illinois	<b>Legal Entity Operator:</b>	Bio-Medical Applications of Illinois, Inc.
<b>Address:</b>	7 Professional Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Alton	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Madison	<b>Property Owner:</b>	Jim Cunning, Manager, Herman Trust
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2535	<b>Medical Director Name:</b>	Erik Daniels, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	19
Certified Stations by CMS:	19
Peak Authorized Stations Operated:	19
Authorized Stations Setup and Staffed in Oct 1-7:	19
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	13	13	0	13	13	13
Number of Patients Treated	30	37	30	0	36	30	33

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	68
Patients treated as of 12/31/2015: (Ending patients)	73
Total Unduplicated patients treated in calendar year:	104

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,245
Number of Missed Treatments:	288
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	30
Transient Patients:	6
Patients Re-Started:	1
Post-Transplant Patien	1
Total:	38

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	3
Patients transferred out:	15
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	13
Total:	37

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	17,784
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	54%
Use Rate (Beginning patients treated):	60%
Use Rate (Year end Patients/Stations*6):	64%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	76.9%	2.9%	19.2%	0.0%	1.0%	100.0%	0.0%
Patient	80	3	20	0	1	104	0
1/1/2014 to 12/31/2104	66.6%	2.9%	28.6%	0.3%	1.6%	100.0%	0.0%
Net Revenue	\$2,486,830	\$106,882	\$1,067,271	\$10,449	\$61,198	\$3,732,630	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	2	6
45-64 yr	22	10	32
65-74 yr	15	19	34
75 < yrs	16	16	32
Total	57	47	104

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	25
Hawaiian /Pacific Islande	0
White:	79
Unknown :	0
TOTAL:	104

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	104
Unknown Ethnicity Patients	0
TOTAL:	104

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Spoon River	<b>Legal Entity Operator:</b>	Dialysis Centers of America - Illinois, Inc.
<b>Address:</b>	340 S. Avenue B	<b>Legal Entity Owner:</b>	
<b>City:</b>	Canton	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Fulton	<b>Property Owner:</b>	Graham Hospital
<b>HSA:</b>	2	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2565	<b>Medical Director Name:</b>	Anthony Horinek, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	9
Certified Stations by CMS:	9
Peak Authorized Stations Operated:	9
Authorized Stations Setup and Staffed in Oct 1-7:	9
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	16	12	0	16	14	16
Number of Patients Treated	16	25	17	0	24	17	25

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	38
Patients treated as of 12/31/2015: (Ending patients)	41
Total Unduplicated patients treated in calendar year:	57

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,024
Number of Missed Treatments:	185
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	16
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	19

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	8
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	4
Total:	16

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	8,424
Use Rate (Treatments/Treatment capacity):	72%
Use Rate (including Missed Treatments):	74%
Use Rate (Beginning patients treated):	70%
Use Rate (Year end Patients/Stations*6):	76%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	77.2%	5.3%	17.5%	0.0%	0.0%	100.0%	0.0%
Patient	44	3	10	0	0	57	0
1/1/2014 to 12/31/2014	55.8%	1.1%	43.1%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$1,034,262	\$20,351	\$799,977	\$0	\$0	\$1,854,589	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	3	7
45-64 yr	8	5	13
65-74 yr	6	6	12
75 < yrs	16	9	25
Total	34	23	57

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	0
White:	55
Unknown :	1
TOTAL:	57

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	56
Unknown Ethnicity Patients	1
TOTAL:	57

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Spring Valley  
**Address:** 12 Wolfer Industrial Park  
**City:** Spring Valley  
**County:** Bureau  
**HSA:** 2  
**Medicare ID:** 14-2564

**Legal Entity Operator:** Dialysis Centers of America - Illinois, Inc.  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** Richwoods Enterprises, Inc.  
**Other Ownership:**  
**Medical Director Name:** Alexander Alonso, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 17  
**Certified Stations by CMS:** 17  
**Peak Authorized Stations Operated:** 17  
**Authorized Stations Setup and Staffed in Oct 1-7:** 17  
**Isolation Stations Set up in Oct 1-7:** 1  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 4  
**Dialysis Technician :** 6  
**Dietician :** 1  
**Social Worker:** 0  
**LPN :** 1  
**Other Health :** 0  
**Other Non-Health:** 1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17.5	18.5	17.5	0	18.5	17.5	18.5
Number of Patients Treated	30	37	30	0	35	31	34

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 62  
**Patients treated as of 12/31/2015: (Ending patients)** 70  
**Total Unduplicated patients treated in calendar year:** 89

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 10,081  
**Number of Missed Treatments:** 234  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 270.0

### PATIENT ADDITIONS

**New Patients:** 24  
**Transient Patients:** 5  
**Patients Re-Started:** 1  
**Post-Transplant Patien** 0  
**Total:** 30

### PATIENT LOSSES

**Recovered patients:** 1  
**Transplant Recipients:** 0  
**Patients transferred out:** 14  
**Patients voluntarily discontinued:** 0  
**Patients lost to follow up:** 0  
**Patients deceased:** 7  
**Total:** 22

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 15,912  
**Use Rate (Treatments/Treatment capacity):** 63%  
**Use Rate (including Missed Treatments):** 65%  
**Use Rate (Beginning patients treated):** 61%  
**Use Rate (Year end Patients/Stations\*6):** 69%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	84.3%	1.1%	11.2%	0.0%	3.4%	100.0%	0.0%
	75	1	10	0	3	89	0
<b>1/1/2014 to 12/31/2014</b>	54.9%	0.5%	41.3%	0.2%	3.2%	100.0%	0.0%
<b>Net Revenue</b>	\$1,750,851	\$15,908	\$1,316,740	\$5,355	\$102,553	\$3,191,406	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	2	10
45-64 yr	17	12	29
65-74 yr	9	7	16
75 < yrs	13	21	34
<b>Total</b>	47	42	89

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	3
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	86
<b>Unknown :</b>	0
<b>TOTAL:</b>	89

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	9
<b>Non-Hispanic Latino Patien</b>	80
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	89

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Steger	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	219 East 34th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Steger	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Manco Construction
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2725	<b>Medical Director Name:</b>	Daniel Yohay, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	18
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	7
Dietician :	1
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	28	31	26	0	32	30	30

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	67
Patients treated as of 12/31/2015: (Ending patients)	70
Total Unduplicated patients treated in calendar year:	84

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,556
Number of Missed Treatments:	363
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	26
Transient Patients:	6
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	33

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	20
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	6
Total:	29

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	16,848
Use Rate (Treatments/Treatment capacity):	57%
Use Rate (including Missed Treatments):	59%
Use Rate (Beginning patients treated):	62%
Use Rate (Year end Patients/Stations*6):	65%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	69.0%	2.4%	25.0%	1.2%	2.4%	100.0%	0.0%
Patient	58	2	21	1	2	84	0
1/1/2014 to 12/31/2014	52.6%	3.2%	39.1%	1.0%	4.0%	100.0%	0.0%
Net Revenue	\$1,658,688	\$100,518	\$1,233,719	\$32,207	\$126,613	\$3,151,744	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	4	8
45-64 yr	22	16	38
65-74 yr	9	10	19
75 < yrs	12	7	19
Total	47	37	84

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	50
Hawaiian /Pacific Islande	1
White:	31
Unknown :	1
TOTAL:	84

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	80
Unknown Ethnicity Patients	1
TOTAL:	84

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Waterloo	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	624 Voris-Jost Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Waterloo	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Monroe	<b>Property Owner:</b>	GAHC3 Southern Illinois MOB Portfolio LLC
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2789	<b>Medical Director Name:</b>	Matthew Koch, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	6
Certified Stations by CMS:	6
Peak Authorized Stations Operated:	6
Authorized Stations Setup and Staffed in Oct 1-7:	2
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	1
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	0	0	0	5	0	6
Number of Patients Treated	0	0	0	0	1	0	2

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	0
Patients treated as of 12/31/2015: (Ending patients)	8
Total Unduplicated patients treated in calendar year:	9

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	269
Number of Missed Treatments:	2
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	8
Transient Patients:	1
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	9

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	0
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	0
Total:	1

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	5,616
Use Rate (Treatments/Treatment capacity):	5%
Use Rate (including Missed Treatments):	5%
Use Rate (Beginning patients treated):	0%
Use Rate (Year end Patients/Stations*6):	22%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	77.8%	0.0%	22.2%	0.0%	0.0%	100.0%	0.0%
Patient	7	0	2	0	0	9	0
1/1/2014 to 12/31/2014	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!
Net Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	0	0	0
45-64 yr	2	1	3
65-74 yr	3	0	3
75 < yrs	1	2	3
Total	6	3	9

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	0
White:	8
Unknown :	0
TOTAL:	9

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	9
Unknown Ethnicity Patients	0
TOTAL:	9

There are no revenues for 2014 because the facility was not in operation. Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Waukegan Harbor	<b>Legal Entity Operator:</b>	Fresenius Medical Care Lake County, LLC
<b>Address:</b>	110 North West Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Waukegan	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Lake	<b>Property Owner:</b>	AR Capital, LLC
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2727	<b>Medical Director Name:</b>	Rakhi Khanna, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	21
Certified Stations by CMS:	21
Peak Authorized Stations Operated:	21
Authorized Stations Setup and Staffed in Oct 1-7:	21
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	11
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	18	17	0	18	17	18
Number of Patients Treated	45	54	49	0	58	47	57

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	93
Patients treated as of 12/31/2015: (Ending patients)	113
Total Unduplicated patients treated in calendar year:	148

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	15,041
Number of Missed Treatments:	284
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	41
Transient Patients:	12
Patients Re-Started:	0
Post-Transplant Patien	2
Total:	55

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	29
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	1
Total:	35

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	19,656
Use Rate (Treatments/Treatment capacity):	77%
Use Rate (including Missed Treatments):	78%
Use Rate (Beginning patients treated):	74%
Use Rate (Year end Patients/Stations*6):	90%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	50.0%	2.0%	41.2%	2.0%	4.7%	100.0%	0.0%
Patient	74	3	61	3	7	148	0
1/1/2014 to 12/31/2104	32.8%	4.2%	56.1%	2.3%	4.5%	100.0%	0.0%
Net Revenue	\$2,211,793	\$282,923	\$3,780,921	\$157,244	\$305,041	\$6,737,922	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	19	6	25
45-64 yr	38	28	66
65-74 yr	18	15	33
75 < yrs	9	15	24
Total	84	64	148

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	69
Hawaiian /Pacific Islande	0
White:	76
Unknown :	0
TOTAL:	148

### Patients by Ethnicity

Hispanic Latino Patients:	52
Non-Hispanic Latino Patien	96
Unknown Ethnicity Patients	0
TOTAL:	148

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care West Batavia	<b>Legal Entity Operator:</b>	Fresenius Medical Care West Batavia, LLC
<b>Address:</b>	2580 W. Fabyan Parkway	<b>Legal Entity Owner:</b>	
<b>City:</b>	Batavia	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Kane	<b>Property Owner:</b>	MedProperties Group
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2729	<b>Medical Director Name:</b>	Navinchandra Dodhia, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	15	22	16	0	24	15	12

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	34
Patients treated as of 12/31/2015: (Ending patients)	39
Total Unduplicated patients treated in calendar year:	71

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,545
Number of Missed Treatments:	60
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	30
Transient Patients:	11
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	41

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	26
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	5
Total:	35

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	49%
Use Rate (including Missed Treatments):	50%
Use Rate (Beginning patients treated):	47%
Use Rate (Year end Patients/Stations*6):	54%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	42.3%	1.4%	52.1%	0.0%	4.2%	100.0%	0.0%
Patient	30	1	37	0	3	71	0
1/1/2014 to 12/31/2014	22.5%	1.8%	73.7%	0.1%	1.9%	100.0%	0.0%
Net Revenue	\$581,279	\$47,678	\$1,903,744	\$2,614	\$48,306	\$2,583,620	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	1	4
45-64 yr	16	8	24
65-74 yr	12	14	26
75 < yrs	11	6	17
Total	42	29	71

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	14
Hawaiian /Pacific Islande	0
White:	53
Unknown :	1
TOTAL:	71

### Patients by Ethnicity

Hispanic Latino Patients:	13
Non-Hispanic Latino Patien	57
Unknown Ethnicity Patients	1
TOTAL:	71

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care West Belmont	<b>Legal Entity Operator:</b>	Fresenius Medical Care Chicagoland, LLC
<b>Address:</b>	4943 West Belmont	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	An Illinois Corporation      Lea Stames
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2523	<b>Medical Director Name:</b>	Neetha Dhananjaya, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	17
Certified Stations by CMS:	17
Peak Authorized Stations Operated:	17
Authorized Stations Setup and Staffed in Oct 1-7:	17
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	10
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	36	42	39	0	45	34	44

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	80
Patients treated as of 12/31/2015: (Ending patients)	82
Total Unduplicated patients treated in calendar year:	117

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,406
Number of Missed Treatments:	316
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	33
Transient Patients:	4
Patients Re-Started:	1
Post-Transplant Patien	0
<b>Total:</b>	<b>38</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	5
Patients transferred out:	26
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	10
<b>Total:</b>	<b>41</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	15,912
Use Rate (Treatments/Treatment capacity):	78%
Use Rate (including Missed Treatments):	80%
Use Rate (Beginning patients treated):	78%
Use Rate (Year end Patients/Stations*6):	80%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	47.9%	6.0%	42.7%	3.4%	0.0%	100.0%	0.0%
<b>Patient</b>	56	7	50	4	0	<b>117</b>	0
1/1/2014 to 12/31/2014	28.1%	6.9%	63.9%	1.1%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,385,702	\$341,267	\$3,158,013	\$53,231	\$1,746	<b>\$4,939,958</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	15	7	22
45-64 yr	25	18	43
65-74 yr	16	13	29
75 < yrs	14	9	23
<b>Total</b>	<b>70</b>	<b>47</b>	<b>117</b>

### Patients by Race

Asian Patients:	3
Native American/ Indian:	1
Black/ African American :	10
Hawaiian /Pacific Islande	0
White:	103
Unknown :	0
<b>TOTAL:</b>	<b>117</b>

### Patients by Ethnicity

Hispanic Latino Patients:	84
Non-Hispanic Latino Patien	33
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>117</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care West Metro	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	1044 North Mozart	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Norwegian American Hospital Attention Jose R San
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2536	<b>Medical Director Name:</b>	Remegio Vilbar, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	32
Certified Stations by CMS:	32
Peak Authorized Stations Operated:	32
Authorized Stations Setup and Staffed in Oct 1-7:	32
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	9
Dialysis Technician :	17
Dietician :	2
Social Worker:	2
LPN :	2
Other Health :	0
Other Non-Health:	6

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	73	84	80	0	86	77	78

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	177
Patients treated as of 12/31/2015: (Ending patients)	177
Total Unduplicated patients treated in calendar year:	230

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	24,826
Number of Missed Treatments:	158
Average Daily Treatments:	
Average Treatment Time (min):	360.0

### PATIENT ADDITIONS

New Patients:	41
Transient Patients:	6
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	47

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	4
Patients transferred out:	23
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	23
Total:	52

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	29,952
Use Rate (Treatments/Treatment capacity):	83%
Use Rate (including Missed Treatments):	83%
Use Rate (Beginning patients treated):	92%
Use Rate (Year end Patients/Stations*6):	92%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	57.0%	3.9%	38.3%	0.4%	0.4%	100.0%	0.0%
Patient	131	9	88	1	1	230	0
1/1/2014 to 12/31/2014	43.5%	8.7%	45.5%	1.5%	0.8%	100.0%	0.0%
Net Revenue	\$5,475,518	\$1,093,320	\$5,721,972	\$188,240	\$98,978	\$12,578,028	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	19	8	27
45-64 yr	73	35	108
65-74 yr	24	23	47
75 < yrs	23	25	48
Total	139	91	230

### Patients by Race

Asian Patients:	6
Native American/ Indian:	0
Black/ African American :	79
Hawaiian /Pacific Islande	0
White:	145
Unknown :	0
TOTAL:	230

### Patients by Ethnicity

Hispanic Latino Patients:	127
Non-Hispanic Latino Patien	103
Unknown Ethnicity Patients	0
TOTAL:	230

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care West Suburban	<b>Legal Entity Operator:</b>	WSKC Dialysis Services, Inc.
<b>Address:</b>	518 N. Austin Blvd., 5th Floor	<b>Legal Entity Owner:</b>	
<b>City:</b>	Oak Park	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	West Suburban Hospital Medical Center
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2530	<b>Medical Director Name:</b>	Arthur Morris, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	46
Certified Stations by CMS:	46
Peak Authorized Stations Operated:	46
Authorized Stations Setup and Staffed in Oct 1-7:	46
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	11
Dialysis Technician :	24
Dietician :	2
Social Worker:	2
LPN :	1
Other Health :	0
Other Non-Health:	4

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	113	129	111	0	127	115	121

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	245
Patients treated as of 12/31/2015: (Ending patients)	247
Total Unduplicated patients treated in calendar year:	368

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	
Number of Missed Treatments:	1,254
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	97
Transient Patients:	25
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>123</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	71
Patients voluntarily discontinued:	3
Patients lost to follow up:	3
Patients deceased:	18
<b>Total:</b>	<b>99</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	43,056
Use Rate (Treatments/Treatment capacity):	
Use Rate (including Missed Treatments):	
Use Rate (Beginning patients treated):	89%
Use Rate (Year end Patients/Stations*6):	89%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	56.3%	3.0%	37.5%	1.1%	2.2%	100.0%	0.0%
<b>Patient</b>	<b>207</b>	<b>11</b>	<b>138</b>	<b>4</b>	<b>8</b>	<b>368</b>	<b>0</b>
1/1/2014 to 12/31/2014	47.4%	7.8%	41.8%	0.6%	2.4%	100.0%	0.0%
<b>Net Revenue</b>	<b>\$5,552,289</b>	<b>\$908,538</b>	<b>\$4,888,152</b>	<b>\$73,120</b>	<b>\$284,269</b>	<b>\$11,706,367</b>	<b>\$0</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	33	15	48
45-64 yr	115	56	171
65-74 yr	45	47	92
75 < yrs	27	30	57
<b>Total</b>	<b>220</b>	<b>148</b>	<b>368</b>

### Patients by Race

Asian Patients:	5
Native American/ Indian:	0
Black/ African American :	344
Hawaiian /Pacific Islande	0
White:	19
Unknown :	0
<b>TOTAL:</b>	<b>368</b>

### Patients by Ethnicity

Hispanic Latino Patients:	13
Non-Hispanic Latino Patien	355
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>368</b>

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care West Willow	<b>Legal Entity Operator:</b>	Fresenius Medical Care West Willow, LLC
<b>Address:</b>	1444 West Willow	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Elston Industrial Loft LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2730	<b>Medical Director Name:</b>	Mohamed Salem, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	17	15	16	0	17	17	15

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	39
Patients treated as of 12/31/2015: (Ending patients)	37
Total Unduplicated patients treated in calendar year:	72

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,373
Number of Missed Treatments:	301
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	18
Transient Patients:	20
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	38

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	0
Patients transferred out:	34
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	2
Total:	40

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	48%
Use Rate (including Missed Treatments):	51%
Use Rate (Beginning patients treated):	54%
Use Rate (Year end Patients/Stations*6):	51%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	70.8%	2.8%	26.4%	0.0%	0.0%	100.0%	0.0%
Patient	51	2	19	0	0	72	0
1/1/2014 to 12/31/2014	46.9%	0.7%	52.4%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$848,827	\$12,668	\$949,534	\$0	\$0	\$1,811,029	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	5	12
45-64 yr	14	6	20
65-74 yr	13	8	21
75 < yrs	9	10	19
Total	43	29	72

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	37
Hawaiian /Pacific Islande	0
White:	31
Unknown :	0
TOTAL:	72

### Patients by Ethnicity

Hispanic Latino Patients:	8
Non-Hispanic Latino Patien	64
Unknown Ethnicity Patients	0
TOTAL:	72

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Westchester  
**Address:** 2400 Wolf Road, Ste 101A  
**City:** Westchester  
**County:** Cook  
**HSA:** 7  
**Medicare ID:** 14-2520

**Legal Entity Operator:** DuPage Dialysis, LTD  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** TANDEM REAL ESTATE, LLC  
**Other Ownership:**  
**Medical Director Name:** Leonard Potempa, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 20  
**Certified Stations by CMS:** 20  
**Peak Authorized Stations Operated:** 20  
**Authorized Stations Setup and Staffed in Oct 1-7:** 20  
**Isolation Stations Set up in Oct 1-7:** 1  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 5  
**Dialysis Technician :** 11  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	18	14	0	18	14	18
Number of Patients Treated	36	54	36	0	51	37	47

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 93  
**Patients treated as of 12/31/2015: (Ending patients)** 89  
**Total Unduplicated patients treated in calendar year:** 152

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 14,034  
**Number of Missed Treatments:** 218  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 270.0

### PATIENT ADDITIONS

**New Patients:** 46  
**Transient Patients:** 14  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 1  
**Total:** 61

### PATIENT LOSSES

**Recovered patients:** 2  
**Transplant Recipients:** 4  
**Patients transferred out:** 36  
**Patients voluntarily discontinued:** 4  
**Patients lost to follow up:** 0  
**Patients deceased:** 14  
**Total:** 60

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 18,720  
**Use Rate (Treatments/Treatment capacity):** 75%  
**Use Rate (including Missed Treatments):** 76%  
**Use Rate (Beginning patients treated):** 78%  
**Use Rate (Year end Patients/Stations\*6):** 74%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	63.8%	1.3%	30.9%	2.0%	2.0%	100.0%	0.0%
	97	2	47	3	3	152	0
<b>1/1/2014 to 12/31/2014</b>	50.7%	2.5%	45.3%	0.4%	1.1%	100.0%	0.0%
<b>Net Revenue</b>	\$2,570,205	\$126,750	\$2,294,594	\$22,216	\$53,781	\$5,067,546	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	7	15
45-64 yr	34	21	55
65-74 yr	22	16	38
75 < yrs	20	24	44
<b>Total</b>	84	68	152

### Patients by Race

<b>Asian Patients:</b>	4
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	36
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	112
<b>Unknown :</b>	0
<b>TOTAL:</b>	152

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	5
<b>Non-Hispanic Latino Patien</b>	147
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	152

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Care Williamson County	<b>Legal Entity Operator:</b>	Bio-Medical Applications of Illinois, Inc.
<b>Address:</b>	900 Skyline Drive, Ste 200	<b>Legal Entity Owner:</b>	
<b>City:</b>	Marion	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Williamson	<b>Property Owner:</b>	Zeller Properties
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2627	<b>Medical Director Name:</b>	Muhammed Kamran, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	6
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	14	10	0	14	10	13
Number of Patients Treated	23	26	22	0	26	23	26

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	58
Patients treated as of 12/31/2015: (Ending patients)	54
Total Unduplicated patients treated in calendar year:	89

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,722
Number of Missed Treatments:	526
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	27
Transient Patients:	6
Patients Re-Started:	0
Post-Transplant Patien	3
Total:	36

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	2
Patients transferred out:	8
Patients voluntarily discontinued:	5
Patients lost to follow up:	0
Patients deceased:	12
Total:	30

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	59%
Use Rate (including Missed Treatments):	63%
Use Rate (Beginning patients treated):	69%
Use Rate (Year end Patients/Stations*6):	64%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	77.5%	2.2%	14.6%	2.2%	3.4%	100.0%	0.0%
Patient	69	2	13	2	3	89	0
1/1/2014 to 12/31/2014	48.2%	1.9%	45.9%	0.0%	4.0%	100.0%	0.0%
Net Revenue	\$1,365,530	\$54,651	\$1,298,789	\$680	\$112,243	\$2,831,892	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	5	10
45-64 yr	13	8	21
65-74 yr	10	18	28
75 < yrs	13	17	30
Total	41	48	89

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	10
Hawaiian /Pacific Islande	0
White:	77
Unknown :	0
TOTAL:	89

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	88
Unknown Ethnicity Patients	0
TOTAL:	89

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Fresenius Medical Care Willowbrook  
**Address:** 6300 Kingery Highway, Ste 408  
**City:** Willowbrook  
**County:** DuPage  
**HSA:** 7  
**Medicare ID:** 14-2632

**Legal Entity Operator:** WSKC Dialysis Services, Inc.  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** Regency Centers LP  
**Other Ownership:**  
**Medical Director Name:** May Chow, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 20  
**Certified Stations by CMS:** 20  
**Peak Authorized Stations Operated:** 20  
**Authorized Stations Setup and Staffed in Oct 1-7:** 20  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 32  
**Registered Nurse :** 5  
**Dialysis Technician :** 9  
**Dietician :** 0  
**Social Worker:** 0  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	35	44	37	0	44	35	44

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 82  
**Patients treated as of 12/31/2015: (Ending patients)** 85  
**Total Unduplicated patients treated in calendar year:** 134

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 12,217  
**Number of Missed Treatments:** 264  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 300.0

### PATIENT ADDITIONS

**New Patients:** 38  
**Transient Patients:** 11  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 1  
**Total:** 50

### PATIENT LOSSES

**Recovered patients:** 1  
**Transplant Recipients:** 2  
**Patients transferred out:** 27  
**Patients voluntarily discontinued:** 3  
**Patients lost to follow up:** 0  
**Patients deceased:** 16  
**Total:** 49

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 18,720  
**Use Rate (Treatments/Treatment capacity):** 65%  
**Use Rate (including Missed Treatments):** 67%  
**Use Rate (Beginning patients treated):** 68%  
**Use Rate (Year end Patients/Stations\*6):** 71%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	69.4%	2.2%	26.1%	2.2%	0.0%	100.0%	0.0%
	93	3	35	3	0	134	0
<b>1/1/2014 to 12/31/2014</b>	61.9%	1.6%	35.8%	0.3%	0.4%	100.0%	0.0%
<b>Net Revenue</b>	\$2,585,640	\$68,572	\$1,494,193	\$13,907	\$15,481	\$4,177,793	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	4	10
45-64 yr	25	16	41
65-74 yr	22	16	38
75 < yrs	25	20	45
<b>Total</b>	78	56	134

### Patients by Race

<b>Asian Patients:</b>	11
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	25
<b>Hawaiian /Pacific Islande</b>	5
<b>White:</b>	92
<b>Unknown :</b>	1
<b>TOTAL:</b>	134

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	11
<b>Non-Hispanic Latino Patien</b>	123
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	134

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Center Chicago Westside	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Illinois, LLC
<b>Address:</b>	1340 S. Damen	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Cook	<b>Property Owner:</b>	Hasting Center Office
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2681	<b>Medical Director Name:</b>	Jose Arruda, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	31
Certified Stations by CMS:	31
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	5
Dialysis Technician :	11
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12.5	12.5	12.5	0	12.5	12.5	12.5
Number of Patients Treated	40	41	41	0	43	41	42

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	91
Patients treated as of 12/31/2015: (Ending patients)	88
Total Unduplicated patients treated in calendar year:	121

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,355
Number of Missed Treatments:	750
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	1
Patients Re-Started:	1
Post-Transplant Patien	1
Total:	24

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	21
Patients voluntarily discontinued:	1
Patients lost to follow up:	1
Patients deceased:	9
Total:	33

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	29,016
Use Rate (Treatments/Treatment capacity):	43%
Use Rate (including Missed Treatments):	45%
Use Rate (Beginning patients treated):	49%
Use Rate (Year end Patients/Stations*6):	47%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	50.4%	0.8%	43.8%	5.0%	0.0%	100.0%	0.0%
Patient	61	1	53	6	0	121	0
1/1/2014 to 12/31/2014	36.7%	0.0%	59.0%	0.4%	3.9%	100.0%	0.0%
Net Revenue	\$707,995	\$0	\$1,138,691	\$7,960	\$74,808	\$1,929,454	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	18	6	24
45-64 yr	30	17	47
65-74 yr	22	13	35
75 < yrs	13	2	15
Total	83	38	121

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	76
Hawaiian /Pacific Islande	0
White:	44
Unknown :	0
TOTAL:	121

### Patients by Ethnicity

Hispanic Latino Patients:	76
Non-Hispanic Latino Patien	45
Unknown Ethnicity Patients	0
TOTAL:	121

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Fresenius Medical Center of Plainfield	<b>Legal Entity Operator:</b>	Fresenius Medical Care of Plainfield, LLC
<b>Address:</b>	2320 Michas Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Plainfield	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Will	<b>Property Owner:</b>	ZENITH HOLDINGS, LIMITED
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2707	<b>Medical Director Name:</b>	Morufu Alausa, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	4
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	17	17	17	0	17	17	17
Number of Patients Treated	41	39	41	0	39	39	36

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	74
Patients treated as of 12/31/2015: (Ending patients)	85
Total Unduplicated patients treated in calendar year:	121

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,527
Number of Missed Treatments:	188
Average Daily Treatments:	
Average Treatment Time (min):	270.0

### PATIENT ADDITIONS

New Patients:	50
Transient Patients:	13
Patients Re-Started:	0
Post-Transplant Patien	5
Total:	68

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	1
Patients transferred out:	41
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	10
Total:	58

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	77%
Use Rate (including Missed Treatments):	78%
Use Rate (Beginning patients treated):	77%
Use Rate (Year end Patients/Stations*6):	89%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	66.9%	2.5%	30.6%	0.0%	0.0%	100.0%	0.0%
Patient	81	3	37	0	0	121	0
1/1/2014 to 12/31/2014	45.6%	1.3%	52.7%	0.2%	0.2%	100.0%	0.0%
Net Revenue	\$2,113,777	\$58,408	\$2,441,123	\$8,922	\$9,599	\$4,631,829	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	4	12
45-64 yr	33	11	44
65-74 yr	25	14	39
75 < yrs	15	11	26
Total	81	40	121

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	29
Hawaiian /Pacific Islande	2
White:	88
Unknown :	0
TOTAL:	121

### Patients by Ethnicity

Hispanic Latino Patients:	18
Non-Hispanic Latino Patien	103
Unknown Ethnicity Patients	0
TOTAL:	121

Fresenius Medical Care does not hold long term debt on any Illinois dialysis location balance sheet. Fresenius Medical Care does not, as a for profit corporation, provide charity care under the Board's definition of same; however, it treats all patients regardless of ability to pay and thus does provide uncompensated care.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Garfield Kidney Center	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	3250 West Franklin	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Total Renal Care, Inc.
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2646	<b>Medical Director Name:</b>	Ogbonnaya Aneziokoro
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	16	14	0	16	14	16
Number of Patients Treated	38	48	37	0	46	37	48

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	99
Patients treated as of 12/31/2015: (Ending patients)	100
Total Unduplicated patients treated in calendar year:	153

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	13,196
Number of Missed Treatments:	569
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	40
Transient Patients:	23
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>64</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	41
Patients voluntarily discontinued:	0
Patients lost to follow up:	3
Patients deceased:	11
<b>Total:</b>	<b>56</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	88%
Use Rate (including Missed Treatments):	92%
Use Rate (Beginning patients treated):	103%
Use Rate (Year end Patients/Stations*6):	104%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	69.1%	5.3%	11.8%	0.0%	13.8%	100.0%	0.7%
<b>Patient</b>	105	8	18	0	21	<b>152</b>	1
1/1/2015 to 12/31/2015	62.0%	8.8%	28.7%	0.5%	0.0%	100.0%	0.5%
<b>Net Revenue</b>	\$2,243,488	\$316,807	\$1,037,730	\$19,765	\$0	<b>\$3,617,791</b>	\$19,765

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	7	21
45-64 yr	56	26	82
65-74 yr	18	11	29
75 < yrs	9	12	21
<b>Total</b>	<b>97</b>	<b>56</b>	<b>153</b>

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	103
Hawaiian /Pacific Islande	0
White:	47
Unknown :	1
<b>TOTAL:</b>	<b>153</b>

### Patients by Ethnicity

Hispanic Latino Patients:	40
Non-Hispanic Latino Patien	112
Unknown Ethnicity Patients	1
<b>TOTAL:</b>	<b>153</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Grand Crossing Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care
<b>Address:</b>	7319 South Cottage Grove Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	County
<b>County:</b>	Cook	<b>Property Owner:</b>	Kinzie Real Estate Group
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2728	<b>Medical Director Name:</b>	Mohammed Salem
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	2
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	14	14	0	14	14	14
Number of Patients Treated	27	31	24	0	31	30	26

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	67
Patients treated as of 12/31/2015: (Ending patients)	66
Total Unduplicated patients treated in calendar year:	66

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,072
Number of Missed Treatments:	810
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	32

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	3
Patients transferred out:	34
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	7
Total:	45

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	81%
Use Rate (including Missed Treatments):	88%
Use Rate (Beginning patients treated):	93%
Use Rate (Year end Patients/Stations*6):	92%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	59.1%	30.3%	7.6%	0.0%	3.0%	100.0%	0.0%
Patient	39	20	5	0	2	66	0
1/1/2015 to 12/31/2015	54.6%	5.8%	39.0%	0.7%	0.0%	100.0%	0.7%
Net Revenue	\$1,365,326	\$143,896	\$974,586	\$16,815	\$0	\$2,500,623	\$16,815

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	7	11
45-64 yr	24	6	30
65-74 yr	9	7	16
75 < yrs	4	5	9
Total	41	25	66

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	66
Hawaiian /Pacific Islande	0
White:	0
Unknown :	0
TOTAL:	66

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	65
Unknown Ethnicity Patients	0
TOTAL:	66

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Granite City Dialysis	<b>Legal Entity Operator:</b>	Renal Treatment Centers Illinois, Inc.
<b>Address:</b>	9 American Village	<b>Legal Entity Owner:</b>	
<b>City:</b>	Granite City	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Madison	<b>Property Owner:</b>	Central Plaza Partners
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2537	<b>Medical Director Name:</b>	Kenneth Gerdes
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	20
Authorized Stations Setup and Staffed in Oct 1-7:	20
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	4
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	13	10	0	13	10	13
Number of Patients Treated	32	42	34	0	41	35	38

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	82
Patients treated as of 12/31/2015: (Ending patients)	87
Total Unduplicated patients treated in calendar year:	121

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,374
Number of Missed Treatments:	1,499
Average Daily Treatments:	
Average Treatment Time (min):	207.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	4
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	26

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	1
Patients transferred out:	13
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	18
Total:	38

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	61%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	68%
Use Rate (Year end Patients/Stations*6):	73%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	64.4%	20.3%	8.5%	6.8%	0.0%	100.0%	2.5%
Patient	76	24	10	8	0	118	3
1/1/2015 to 12/31/2015	57.1%	2.4%	16.0%	0.0%	24.4%	100.0%	0.0%
Net Revenue	\$1,896,051	\$79,667	\$532,673	\$1,180	\$812,101	\$3,321,672	\$1,180

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	7	12
45-64 yr	33	21	54
65-74 yr	17	14	31
75 < yrs	12	12	24
Total	67	54	121

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	43
Hawaiian /Pacific Islande	0
White:	78
Unknown :	0
TOTAL:	121

### Patients by Ethnicity

Hispanic Latino Patients:	6
Non-Hispanic Latino Patien	115
Unknown Ethnicity Patients	0
TOTAL:	121

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Illini Renal Dialysis	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, INC
<b>Address:</b>	507 E. University Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Champaign	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Champaign	<b>Property Owner:</b>	Barr Real Estate
<b>HSA:</b>	4	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2633	<b>Medical Director Name:</b>	Dr. Abdel-Moneim, Attia
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	11
Certified Stations by CMS:	11
Peak Authorized Stations Operated:	11
Authorized Stations Setup and Staffed in Oct 1-7:	11
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	14	12	0	14	14	14
Number of Patients Treated	23	23	24	0	23	26	26

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	47
Patients treated as of 12/31/2015: (Ending patients)	51
Total Unduplicated patients treated in calendar year:	110

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,711
Number of Missed Treatments:	424
Average Daily Treatments:	
Average Treatment Time (min):	225.0

### PATIENT ADDITIONS

New Patients:	37
Transient Patients:	28
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	65

### PATIENT LOSSES

Recovered patients:	4
Transplant Recipients:	2
Patients transferred out:	37
Patients voluntarily discontinued:	6
Patients lost to follow up:	1
Patients deceased:	7
Total:	57

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	10,296
Use Rate (Treatments/Treatment capacity):	65%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	71%
Use Rate (Year end Patients/Stations*6):	77%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	81.7%	6.4%	8.3%	0.9%	2.8%	100.0%	0.9%
Patient	89	7	9	1	3	109	1
1/1/2015 to 12/31/2015	50.3%	2.0%	14.1%	0.8%	32.8%	100.0%	0.8%
Net Revenue	\$1,155,727	\$45,676	\$323,222	\$18,585	\$752,328	\$2,295,537	\$18,585

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	8	17
45-64 yr	23	18	41
65-74 yr	21	12	33
75 < yrs	8	11	19
Total	61	49	110

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	46
Hawaiian /Pacific Islande	0
White:	50
Unknown :	11
TOTAL:	110

### Patients by Ethnicity

Hispanic Latino Patients:	9
Non-Hispanic Latino Patien	99
Unknown Ethnicity Patients	2
TOTAL:	110

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b> Jacksonville Dialysis	<b>Legal Entity Operator:</b> DVA Renal Healthcare Inc.
<b>Address:</b> 1515 West Walnut	<b>Legal Entity Owner:</b>
<b>City:</b> Jacksonville	<b>Ownership Type:</b> For Profit Corporation
<b>County:</b> Morgan	<b>Property Owner:</b> DVA Renal Healthcare Inc.
<b>HSA:</b> 3	<b>Other Ownership:</b>
<b>Medicare ID:</b> 14-2581	<b>Medical Director Name:</b> Lawrence Smith, MD
	<b>Provides Incenter Nocturnal Dialysis:</b> <input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	13	13	0	13	13	13
Number of Patients Treated	18	24	20	0	23	22	20

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	53
Patients treated as of 12/31/2015: (Ending patients)	49
Total Unduplicated patients treated in calendar year:	76

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,806
Number of Missed Treatments:	646
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	18
Transient Patients:	5
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	24

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	9
Patients voluntarily discontinued:	9
Patients lost to follow up:	0
Patients deceased:	9
Total:	27

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	63%
Use Rate (Year end Patients/Stations*6):	58%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	92.1%	2.6%	3.9%	0.0%	1.3%	100.0%	0.0%
Patient	70	2	3	0	1	76	0
1/1/2015 to 1/1/2015	65.9%	0.8%	19.4%	0.0%	13.9%	100.0%	0.0%
Net Revenue	\$1,228,246	\$15,477	\$361,884	\$0	\$259,206	\$1,864,814	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	3	6
45-64 yr	11	11	22
65-74 yr	13	11	24
75 < yrs	17	7	24
Total	44	32	76

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	2
Hawaiian /Pacific Islande	1
White:	72
Unknown :	0
TOTAL:	76

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	76
Unknown Ethnicity Patients	0
TOTAL:	76

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	JCH Dialysis Center	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	917 S. State Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Jerseyville	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Jersey	<b>Property Owner:</b>	Raul Walters Properties
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2636	<b>Medical Director Name:</b>	Meher S. Mallick, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	7
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13	13.5	13	0	13.5	13	13.5
Number of Patients Treated	18	16	17	0	17	18	13

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	34
Patients treated as of 12/31/2015: (Ending patients)	42
Total Unduplicated patients treated in calendar year:	42

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,457
Number of Missed Treatments:	3
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	22
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	0
<b>Total:</b>	<b>24</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	1
Patients transferred out:	3
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	8
<b>Total:</b>	<b>16</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	73%
Use Rate (including Missed Treatments):	73%
Use Rate (Beginning patients treated):	71%
Use Rate (Year end Patients/Stations*6):	88%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	83.3%	4.8%	7.1%	4.8%	0.0%	100.0%	0.0%
<b>Patient</b>	<b>35</b>	<b>2</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>42</b>	<b>0</b>
1/1/2015 to 12/31/2015	54.8%	3.0%	31.5%	0.9%	9.8%	100.0%	0.9%
<b>Net Revenue</b>	<b>\$1,041,925</b>	<b>\$56,809</b>	<b>\$599,101</b>	<b>\$17,110</b>	<b>\$185,552</b>	<b>\$1,900,497</b>	<b>\$17,110</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	1	2
45-64 yr	9	5	14
65-74 yr	7	8	15
75 < yrs	5	6	11
<b>Total</b>	<b>22</b>	<b>20</b>	<b>42</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	42
Unknown :	0
<b>TOTAL:</b>	<b>42</b>

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	0
Unknown Ethnicity Patients	42
<b>TOTAL:</b>	<b>42</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	John H. Stroger Hospital of Cook County Dialysis	<b>Legal Entity Operator:</b>	JOHN. H. STROGER HOSPITAL OF COOK COUN
<b>Address:</b>	1969 W. Ogden Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	County
<b>County:</b>	Cook	<b>Property Owner:</b>	Cook County
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2313	<b>Medical Director Name:</b>	KALYANI PERUMAL, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	9
Certified Stations by CMS:	9
Peak Authorized Stations Operated:	9
Authorized Stations Setup and Staffed in Oct 1-7:	9
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	10
Dialysis Technician :	0
Dietician :	1
Social Worker:	1
LPN :	2
Other Health :	2
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	22	22	22	22	22	22	22
Number of Patients Treated	14	13	14	0	14	13	14

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	29
Patients treated as of 12/31/2015: (Ending patients)	29
Total Unduplicated patients treated in calendar year:	58

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,198
Number of Missed Treatments:	3
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	29
Transient Patients:	2
Patients Re-Started:	2
Post-Transplant Patien	0
Total:	33

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	1
Patients transferred out:	24
Patients voluntarily discontinued:	0
Patients lost to follow up:	2
Patients deceased:	0
Total:	29

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	8,424
Use Rate (Treatments/Treatment capacity):	50%
Use Rate (including Missed Treatments):	50%
Use Rate (Beginning patients treated):	54%
Use Rate (Year end Patients/Stations*6):	54%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	29.1%	52.7%	5.5%	12.7%	0.0%	100.0%	5.5%
Patient	16	29	3	7	0	55	3
12/1/2013 to 11/30/2014	26.8%	40.9%	31.9%	0.4%	0.0%	100.0%	70.3%
Net Revenue	\$148,334	\$226,780	\$176,866	\$2,098	\$0	\$554,078	\$389,496

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	5	19
45-64 yr	24	12	36
65-74 yr	0	1	1
75 < yrs	1	1	2
Total	39	19	58

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	29
Hawaiian /Pacific Islande	0
White:	29
Unknown :	0
TOTAL:	58

### Patients by Ethnicity

Hispanic Latino Patients:	29
Non-Hispanic Latino Patien	29
Unknown Ethnicity Patients	0
TOTAL:	58

For queries, please contact Dr. KALYANI PERUMAL by email mentioned above

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Kankakee County Dialysis	<b>Legal Entity Operator:</b>	Renal Treatment Centers - Illinois, Inc.
<b>Address:</b>	581 William Latham Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Bourbonnais	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Kankakee	<b>Property Owner:</b>	FAZ Properties LLC.
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2685	<b>Medical Director Name:</b>	Dr. Nashib Hashmi
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	1
Dialysis Technician :	3
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11.5	14	11.5	0	14	11.5	14
Number of Patients Treated	22	24	23	0	27	20	20

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	49
Patients treated as of 12/31/2015: (Ending patients)	55
Total Unduplicated patients treated in calendar year:	77

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,278
Number of Missed Treatments:	570
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	43
Transient Patients:	12
Patients Re-Started:	2
Post-Transplant Patien	0
Total:	57

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	0
Patients transferred out:	13
Patients voluntarily discontinued:	8
Patients lost to follow up:	0
Patients deceased:	6
Total:	30

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	65%
Use Rate (including Missed Treatments):	70%
Use Rate (Beginning patients treated):	68%
Use Rate (Year end Patients/Stations*6):	76%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	56.3%	5.6%	11.3%	0.0%	26.8%	100.0%	8.5%
Patient	40	4	8	0	19	71	6
1/1/2015 to 12/31/2015	58.4%	0.8%	13.6%	2.6%	24.6%	100.0%	2.6%
Net Revenue	\$1,233,687	\$17,781	\$286,435	\$54,280	\$520,073	\$2,112,256	\$54,280

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	2	4
45-64 yr	18	8	26
65-74 yr	12	12	24
75 < yrs	11	12	23
Total	43	34	77

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	20
Hawaiian /Pacific Islande	0
White:	57
Unknown :	0
TOTAL:	77

### Patients by Ethnicity

Hispanic Latino Patients:	5
Non-Hispanic Latino Patien	72
Unknown Ethnicity Patients	0
TOTAL:	77

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Lake Park Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care
<b>Address:</b>	43rd & South Cottage Grove	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	County
<b>County:</b>	Cook	<b>Property Owner:</b>	Bob Ernest
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2717	<b>Medical Director Name:</b>	Bharathi Reddy
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input checked="" type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	32
Certified Stations by CMS:	32
Peak Authorized Stations Operated:	32
Authorized Stations Setup and Staffed in Oct 1-7:	32
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	2
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	9
Dialysis Technician :	16
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	2
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	22	16	0	22	16	22
Number of Patients Treated	52	68	52	0	67	54	69

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	124
Patients treated as of 12/31/2015: (Ending patients)	135
Total Unduplicated patients treated in calendar year:	135

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	18,464
Number of Missed Treatments:	1,348
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	31
Transient Patients:	26
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	57

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	32
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	5
Total:	39

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	29,952
Use Rate (Treatments/Treatment capacity):	62%
Use Rate (including Missed Treatments):	66%
Use Rate (Beginning patients treated):	65%
Use Rate (Year end Patients/Stations*6):	70%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	72.9%	17.3%	4.5%	0.0%	5.3%	100.0%	1.5%
Patient	97	23	6	0	7	133	2
1/1/2015 to 12/31/2015	70.4%	5.5%	22.4%	1.6%	0.0%	100.0%	1.6%
Net Revenue	\$3,171,662	\$248,838	\$1,008,990	\$72,755	\$0	\$4,502,245	\$72,755

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	16	24
45-64 yr	18	32	50
65-74 yr	20	17	37
75 < yrs	11	13	24
Total	57	78	135

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	135
Hawaiian /Pacific Islande	0
White:	0
Unknown :	0
TOTAL:	135

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	135
Unknown Ethnicity Patients	0
TOTAL:	135

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Lake Villa Dialysis	<b>Legal Entity Operator:</b>	RENAL TREATMENT CENTERS - ILLINOIS , INC.
<b>Address:</b>	37809 North IL Route 59	<b>Legal Entity Owner:</b>	
<b>City:</b>	Lake Villa	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Lake	<b>Property Owner:</b>	OMAR DALLOUL
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2666	<b>Medical Director Name:</b>	OMAR DALLOUL
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	1
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	8	15	8	0	15	8	15
Number of Patients Treated	10	33	9	0	33	9	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	37
Patients treated as of 12/31/2015: (Ending patients)	45
Total Unduplicated patients treated in calendar year:	56

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,514
Number of Missed Treatments:	90
Average Daily Treatments:	
Average Treatment Time (min):	215.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	17
Patients Re-Started:	1
Post-Transplant Patien	1
<b>Total:</b>	<b>40</b>

### PATIENT LOSSES

Recovered patients:	3
Transplant Recipients:	1
Patients transferred out:	31
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	6
<b>Total:</b>	<b>43</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	58%
Use Rate (including Missed Treatments):	59%
Use Rate (Beginning patients treated):	51%
Use Rate (Year end Patients/Stations*6):	63%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	77.8%	1.9%	13.0%	1.9%	5.6%	100.0%	3.7%
<b>Patient</b>	42	1	7	1	3	<b>54</b>	2
1/1/2015 to 12/31/2015	49.1%	1.4%	37.0%	1.9%	10.7%	100.0%	1.9%
<b>Net Revenue</b>	\$1,137,403	\$32,468	\$856,943	\$43,070	\$247,010	<b>\$2,316,894</b>	\$43,070

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	1	1	2
15-44 yr	5	2	7
45-64 yr	8	5	13
65-74 yr	13	9	22
75 < yrs	7	5	12
<b>Total</b>	<b>34</b>	<b>22</b>	<b>56</b>

### Patients by Race

Asian Patients:	2
Native American/ Indian:	1
Black/ African American :	2
Hawaiian /Pacific Islande	1
White:	34
Unknown :	16
<b>TOTAL:</b>	<b>56</b>

### Patients by Ethnicity

Hispanic Latino Patients:	12
Non-Hispanic Latino Patien	44
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>56</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Lawndale Dialysis	<b>Legal Entity Operator:</b>	Cowell Dialysis LLC
<b>Address:</b>	3934 W. 24th St	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	SDO Development, LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2768	<b>Medical Director Name:</b>	Ogbonnaya Aneziokoro
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	15
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	14	14	0	14	14	14
Number of Patients Treated	21	37	19	0	40	17	39

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	37
Patients treated as of 12/31/2015: (Ending patients)	69
Total Unduplicated patients treated in calendar year:	110

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,728
Number of Missed Treatments:	463
Average Daily Treatments:	
Average Treatment Time (min):	198.0

### PATIENT ADDITIONS

New Patients:	42
Transient Patients:	20
Patients Re-Started:	0
Post-Transplant Patien	2
Total:	64

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	31
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	10
Total:	41

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	55%
Use Rate (Beginning patients treated):	39%
Use Rate (Year end Patients/Stations*6):	72%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	69.5%	18.9%	11.6%	0.0%	0.0%	100.0%	15.8%
Patient	66	18	11	0	0	95	15
1/1/2015 to 12/31/2015	28.2%	10.4%	35.7%	7.5%	18.2%	100.0%	7.5%
Net Revenue	\$743,707	\$273,747	\$940,807	\$196,690	\$478,977	\$2,633,928	\$196,690

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	12	12	24
45-64 yr	29	19	48
65-74 yr	10	12	22
75 < yrs	11	5	16
Total	62	48	110

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	50
Hawaiian /Pacific Islande	0
White:	59
Unknown :	0
TOTAL:	110

### Patients by Ethnicity

Hispanic Latino Patients:	52
Non-Hispanic Latino Patien	58
Unknown Ethnicity Patients	0
TOTAL:	110

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Lincoln Dialysis	<b>Legal Entity Operator:</b>	DaVita
<b>Address:</b>	2100 West 5th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Lincoln	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Logan	<b>Property Owner:</b>	Rick Sheley
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2582	<b>Medical Director Name:</b>	Allen Krall
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	12.5	0	0	12.5	0	12.5
Number of Patients Treated	0	26	0	0	28	0	27

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	24
Patients treated as of 12/31/2015: (Ending patients)	32
Total Unduplicated patients treated in calendar year:	43

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,788
Number of Missed Treatments:	31
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	19
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	22

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	5
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	5
Total:	14

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	29%
Use Rate (including Missed Treatments):	29%
Use Rate (Beginning patients treated):	29%
Use Rate (Year end Patients/Stations*6):	38%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	87.8%	2.4%	7.3%	0.0%	2.4%	100.0%	4.9%
Patient	36	1	3	0	1	41	2
1/1/2015 to 12/31/2015	55.6%	1.7%	22.8%	0.0%	20.0%	100.0%	1.7%
Net Revenue	\$743,938	\$22,814	\$304,872	\$0	\$267,228	\$1,338,852	\$22,814

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	0	1
45-64 yr	15	0	15
65-74 yr	17	0	17
75 < yrs	10	0	10
Total	43	0	43

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	42
Unknown :	1
TOTAL:	43

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	0
Unknown Ethnicity Patients	42
TOTAL:	43

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Loyola Center for Dialysis on Roosevelt	<b>Legal Entity Operator:</b>	Loyola University Medical Center
<b>Address:</b>	1201 West Roosevelt Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Maywood	<b>Ownership Type:</b>	Other Not for Profit Corp
<b>County:</b>	Cook	<b>Property Owner:</b>	Loyola University Medical Center
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2329	<b>Medical Director Name:</b>	Vinod Bansal, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	31
Certified Stations by CMS:	31
Peak Authorized Stations Operated:	31
Authorized Stations Setup and Staffed in Oct 1-7:	30
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	10
Dialysis Technician :	15
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	69	70	69	0	70	68	71

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	129
Patients treated as of 12/31/2015: (Ending patients)	142
Total Unduplicated patients treated in calendar year:	195

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	29,062
Number of Missed Treatments:	607
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	116
Transient Patients:	2
Patients Re-Started:	2
Post-Transplant Patien	4
<b>Total:</b>	<b>124</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	3
Patients transferred out:	30
Patients voluntarily discontinued:	7
Patients lost to follow up:	0
Patients deceased:	14
<b>Total:</b>	<b>55</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	29,016
Use Rate (Treatments/Treatment capacity):	100%
Use Rate (including Missed Treatments):	102%
Use Rate (Beginning patients treated):	69%
Use Rate (Year end Patients/Stations*6):	76%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	65.6%	7.2%	24.1%	3.1%	0.0%	100.0%	0.0%
<b>Patient</b>	128	14	47	6	0	<b>195</b>	0
7/1/2014 to 6/30/2015	35.6%	14.5%	48.4%	0.2%	1.3%	100.0%	1.2%
<b>Net Revenue</b>	<b>\$327,373,265</b>	<b>\$132,951,403</b>	<b>\$445,208,272</b>	<b>\$1,603,632</b>	<b>\$12,244,584</b>	<b>\$919,381,156</b>	<b>\$11,171,734</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	1	0	1
15-44 yr	24	13	37
45-64 yr	41	34	75
65-74 yr	24	25	49
75 < yrs	13	20	33
<b>Total</b>	<b>103</b>	<b>92</b>	<b>195</b>

### Patients by Race

Asian Patients:	11
Native American/ Indian:	0
Black/ African American :	103
Hawaiian /Pacific Islande	0
White:	80
Unknown :	1
<b>TOTAL:</b>	<b>195</b>

### Patients by Ethnicity

Hispanic Latino Patients:	39
Non-Hispanic Latino Patien	156
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>195</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Manteno Dialysis Centre	<b>Legal Entity Operator:</b>	Kankakee Valley Dialysis Network dba Manteno Dia
<b>Address:</b>	1 East Division	<b>Legal Entity Owner:</b>	
<b>City:</b>	Manteno	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Kankakee	<b>Property Owner:</b>	Jerry Curwick
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2671	<b>Medical Director Name:</b>	Dr. Paritosh Tiwari
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	15
Certified Stations by CMS:	15
Peak Authorized Stations Operated:	15
Authorized Stations Setup and Staffed in Oct 1-7:	15
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	0
Registered Nurse :	3
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	1
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	8	12	8	0	12	8	12
Number of Patients Treated	13	26	13	0	27	14	26

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	45
Patients treated as of 12/31/2015: (Ending patients)	49
Total Unduplicated patients treated in calendar year:	76

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,239
Number of Missed Treatments:	197
Average Daily Treatments:	
Average Treatment Time (min):	215.0

### PATIENT ADDITIONS

New Patients:	30
Transient Patients:	4
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	35

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	9
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	15
Total:	27

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,040
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	53%
Use Rate (Beginning patients treated):	50%
Use Rate (Year end Patients/Stations*6):	54%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.3%	3.9%	15.8%	0.0%	0.0%	100.0%	0.0%
Patient	61	3	12	0	0	76	0
1/1/2015 to 12/31/2015	79.5%	1.2%	19.2%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$1,850,871	\$28,482	\$447,932	\$0	\$0	\$2,327,285	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	0	1
45-64 yr	14	9	23
65-74 yr	11	11	22
75 < yrs	15	15	30
Total	41	35	76

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	14
Hawaiian /Pacific Islande	0
White:	62
Unknown :	0
TOTAL:	76

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	73
Unknown Ethnicity Patients	0
TOTAL:	76

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Marion Dialysis	<b>Legal Entity Operator:</b>	Renal Life Link, Inc
<b>Address:</b>	324 South 4th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Marion	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Williamson	<b>Property Owner:</b>	Steven Zelman
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2570	<b>Medical Director Name:</b>	Steven Zelman
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input checked="" type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	13
Certified Stations by CMS:	13
Peak Authorized Stations Operated:	13
Authorized Stations Setup and Staffed in Oct 1-7:	13
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	38
Registered Nurse :	112
Dialysis Technician :	186
Dietician :	9
Social Worker:	12
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	22	11	22	0	11	22	11
Number of Patients Treated	16	27	17	0	26	18	23

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	52
Patients treated as of 12/31/2015: (Ending patients)	50
Total Unduplicated patients treated in calendar year:	76

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,101
Number of Missed Treatments:	832
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	12
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	35

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	1
Patients transferred out:	18
Patients voluntarily discontinued:	4
Patients lost to follow up:	1
Patients deceased:	15
Total:	41

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	12,168
Use Rate (Treatments/Treatment capacity):	58%
Use Rate (including Missed Treatments):	65%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	64%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	58.7%	5.3%	0.0%	12.0%	24.0%	100.0%	1.3%
Patient	44	4	0	9	18	75	1
1/1/2015 to 12/31/2015	54.0%	2.3%	20.7%	0.3%	22.7%	100.0%	0.0%
Net Revenue	\$1,454,385	\$62,951	\$556,557	\$8,260	\$610,384	\$2,692,537	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	3	7
45-64 yr	15	11	26
65-74 yr	18	5	23
75 < yrs	16	4	20
Total	53	23	76

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	7
Hawaiian /Pacific Islande	0
White:	69
Unknown :	0
TOTAL:	76

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	75
Unknown Ethnicity Patients	0
TOTAL:	76

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Maryville Dialysis- Renal Treatment Ctrs	<b>Legal Entity Operator:</b>	DaVita- Renal Treatment Centers, Inc
<b>Address:</b>	2102 Vadalabene Drive, Suite 1	<b>Legal Entity Owner:</b>	
<b>City:</b>	Maryville	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Madison	<b>Property Owner:</b>	Maryville Medical Park Fund 1 Inc.
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2634	<b>Medical Director Name:</b>	Henry Purcell, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	14
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	14	12	0	14	12	14
Number of Patients Treated	24	29	26	0	31	23	31

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	58
Patients treated as of 12/31/2015: (Ending patients)	60
Total Unduplicated patients treated in calendar year:	94

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,912
Number of Missed Treatments:	0
Average Daily Treatments:	
Average Treatment Time (min):	3,133.0

### PATIENT ADDITIONS

New Patients:	25
Transient Patients:	12
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>38</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	9
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	10
<b>Total:</b>	<b>25</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	68%
Use Rate (including Missed Treatments):	68%
Use Rate (Beginning patients treated):	69%
Use Rate (Year end Patients/Stations*6):	71%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.9%	9.6%	9.6%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	76	9	9	0	0	<b>94</b>	0
1/1/2015 to 12/31/2015	56.3%	3.6%	20.6%	0.5%	18.9%	100.0%	0.5%
<b>Net Revenue</b>	\$1,533,828	\$97,457	\$561,718	\$14,750	\$514,591	<b>\$2,722,344</b>	\$14,750

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	5	12
45-64 yr	20	9	29
65-74 yr	19	10	29
75 < yrs	14	10	24
<b>Total</b>	<b>60</b>	<b>34</b>	<b>94</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	14
Hawaiian /Pacific Islande	0
White:	80
Unknown :	0
<b>TOTAL:</b>	<b>94</b>

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	89
Unknown Ethnicity Patients	1
<b>TOTAL:</b>	<b>94</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Mattoon Dialysis	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, INC
<b>Address:</b>	6051 Development Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Charleston	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Coles	<b>Property Owner:</b>	J&P Associates
<b>HSA:</b>	4	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2585	<b>Medical Director Name:</b>	Dr Chen
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	1
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	11	11	0	11	11	11
Number of Patients Treated	24	29	25	0	25	26	24

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	50
Patients treated as of 12/31/2015: (Ending patients)	53
Total Unduplicated patients treated in calendar year:	79

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,805
Number of Missed Treatments:	583
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	27
Transient Patients:	11
Patients Re-Started:	2
Post-Transplant Patien	0
<b>Total:</b>	<b>40</b>

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	2
Patients transferred out:	15
Patients voluntarily discontinued:	7
Patients lost to follow up:	0
Patients deceased:	12
<b>Total:</b>	<b>38</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	56%
Use Rate (Beginning patients treated):	52%
Use Rate (Year end Patients/Stations*6):	55%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	77.9%	7.8%	9.1%	2.6%	2.6%	100.0%	2.6%
<b>Patient</b>	<b>60</b>	<b>6</b>	<b>7</b>	<b>2</b>	<b>2</b>	<b>77</b>	<b>2</b>
1/1/2015 to 12/31/2015	58.1%	3.6%	28.9%	0.4%	8.9%	100.0%	0.4%
<b>Net Revenue</b>	<b>\$1,856,688</b>	<b>\$115,397</b>	<b>\$924,142</b>	<b>\$12,867</b>	<b>\$284,806</b>	<b>\$3,193,901</b>	<b>\$12,867</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	5	9
45-64 yr	15	17	32
65-74 yr	16	8	24
75 < yrs	6	8	14
<b>Total</b>	<b>41</b>	<b>38</b>	<b>79</b>

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	75
Unknown :	1
<b>TOTAL:</b>	<b>79</b>

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	75
Unknown Ethnicity Patients	1
<b>TOTAL:</b>	<b>79</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Memorial Medical Center	<b>Legal Entity Operator:</b>	Memorial Medical Center
<b>Address:</b>	701 North First Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Springfield	<b>Ownership Type:</b>	Other Not for Profit Corp
<b>County:</b>	Sangamon	<b>Property Owner:</b>	Memorial Medical Center
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2315	<b>Medical Director Name:</b>	Lawrence J. Smith, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	6
Certified Stations by CMS:	6
Peak Authorized Stations Operated:	2
Authorized Stations Setup and Staffed in Oct 1-7:	0
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	36
Registered Nurse :	13
Dialysis Technician :	0
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	14	14	0	14	14	14
Number of Patients Treated	0	0	0	0	0	0	0

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	3
Patients treated as of 12/31/2015: (Ending patients)	0
Total Unduplicated patients treated in calendar year:	6

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	150
Number of Missed Treatments:	0
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	3
Transient Patients:	0
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	3

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	4
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	2
Total:	6

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	5,616
Use Rate (Treatments/Treatment capacity):	3%
Use Rate (including Missed Treatments):	3%
Use Rate (Beginning patients treated):	8%
Use Rate (Year end Patients/Stations*6):	0%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	66.7%	16.7%	16.7%	0.0%	0.0%	100.0%	0.0%
Patient	4	1	1	0	0	6	0
10/1/2014 to 9/30/2015	79.6%	17.8%	2.7%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$49,241	\$10,991	\$1,651	\$0	\$0	\$61,883	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	0	1
45-64 yr	0	0	0
65-74 yr	2	2	4
75 < yrs	1	0	1
Total	4	2	6

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	0
White:	4
Unknown :	1
TOTAL:	6

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	4
Unknown Ethnicity Patients	1
TOTAL:	6

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Metro East Dialysis	<b>Legal Entity Operator:</b>	Renal Life Link, Inc.
<b>Address:</b>	5105 West Main Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Belleville	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	St. Clair	<b>Property Owner:</b>	Columbia Pacific Advisors, LLC
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2527	<b>Medical Director Name:</b>	Rashid Dalal
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input checked="" type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	36
Certified Stations by CMS:	36
Peak Authorized Stations Operated:	36
Authorized Stations Setup and Staffed in Oct 1-7:	36
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	7
Dialysis Technician :	14
Dietician :	2
Social Worker:	2
LPN :	0
Other Health :	3
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	19.5	19	12	6	19	19.5	19
Number of Patients Treated	56	70	56	12	70	56	66

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	171
Patients treated as of 12/31/2015: (Ending patients)	170
Total Unduplicated patients treated in calendar year:	276

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	18,505
Number of Missed Treatments:	305
Average Daily Treatments:	
Average Treatment Time (min):	3.0

### PATIENT ADDITIONS

New Patients:	48
Transient Patients:	25
Patients Re-Started:	1
Post-Transplant Patien	1
Total:	75

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	6
Patients transferred out:	60
Patients voluntarily discontinued:	3
Patients lost to follow up:	1
Patients deceased:	26
Total:	98

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	33,696
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	56%
Use Rate (Beginning patients treated):	79%
Use Rate (Year end Patients/Stations*6):	79%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	84.2%	6.3%	0.0%	6.6%	2.9%	100.0%	1.5%
Patient	229	17	0	18	8	272	4
1/1/2015 to 12/31/2015	52.2%	0.5%	26.2%	0.2%	20.9%	100.0%	0.2%
Net Revenue	\$4,459,353	\$39,879	\$2,242,678	\$16,225	\$1,789,818	\$8,547,954	\$16,225

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	17	16	33
45-64 yr	77	58	135
65-74 yr	24	31	55
75 < yrs	22	31	53
Total	140	136	276

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	216
Hawaiian /Pacific Islande	1
White:	59
Unknown :	0
TOTAL:	276

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	275
Unknown Ethnicity Patients	0
TOTAL:	276

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Mt. Sinai Hospital Med Ctr	<b>Legal Entity Operator:</b>	Mt. Sinai Hospital and Medical Center
<b>Address:</b>	1500 S. California Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Other Not for Profit Corp
<b>County:</b>	Cook	<b>Property Owner:</b>	Mt. Sinai Hospital and Medical Center
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2302	<b>Medical Director Name:</b>	Dr. Mohammad Ahmed
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	11
Authorized Stations Setup and Staffed in Oct 1-7:	11
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	13
Dialysis Technician :	4
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	4
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	39	40	39	0	41	42	41

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	88
Patients treated as of 12/31/2015: (Ending patients)	86
Total Unduplicated patients treated in calendar year:	86

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,152
Number of Missed Treatments:	957
Average Daily Treatments:	
Average Treatment Time (min):	212.0

### PATIENT ADDITIONS

New Patients:	25
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	27

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	16
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	11
Total:	29

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	81%
Use Rate (including Missed Treatments):	88%
Use Rate (Beginning patients treated):	92%
Use Rate (Year end Patients/Stations*6):	90%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	54.1%	42.4%	3.5%	0.0%	0.0%	100.0%	1.2%
Patient	46	36	3	0	0	85	1
7/1/2014 to 6/30/2015	66.8%	27.9%	5.0%	0.3%	0.0%	100.0%	2.4%
Net Revenue	\$1,325,076	\$553,565	\$98,818	\$6,539	\$0	\$1,983,999	\$48,426

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	11	18
45-64 yr	23	21	44
65-74 yr	8	7	15
75 < yrs	4	5	9
Total	42	44	86

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	50
Hawaiian /Pacific Islande	0
White:	36
Unknown :	0
TOTAL:	86

### Patients by Ethnicity

Hispanic Latino Patients:	34
Non-Hispanic Latino Patien	52
Unknown Ethnicity Patients	0
TOTAL:	86

Our facility is hospital-based. The hospital system currently has no methodology for allocating long-term debt to specific departments (page 12 question B). Also, the facility did operate a 4th shift on days Monday through Saturday (page 3 question D).

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Mt. Vernon Dialysis  
**Address:** 4102 North Water Tower Place  
**City:** Mount Vernon  
**County:** Jefferson  
**HSA:** 5  
**Medicare ID:** 14-2541

**Legal Entity Operator:** Renal Life Link, INC  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** Steven Zelman  
**Other Ownership:**  
**Medical Director Name:** Steven Zelman MD  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 16  
**Certified Stations by CMS:** 16  
**Peak Authorized Stations Operated:** 16  
**Authorized Stations Setup and Staffed in Oct 1-7:** 16  
**Isolation Stations Set up in Oct 1-7:** 1  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 40  
**Registered Nurse :** 5  
**Dialysis Technician :** 3  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	28	30	30	0	28	30	30

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 62  
**Patients treated as of 12/31/2015: (Ending patients)** 60  
**Total Unduplicated patients treated in calendar year:** 90

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 8,983  
**Number of Missed Treatments:** 276  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 214.0

### PATIENT ADDITIONS

**New Patients:** 19  
**Transient Patients:** 9  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 0  
**Total:** 28

### PATIENT LOSSES

**Recovered patients:** 1  
**Transplant Recipients:** 1  
**Patients transferred out:** 11  
**Patients voluntarily discontinued:** 0  
**Patients lost to follow up:** 0  
**Patients deceased:** 18  
**Total:** 31

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 14,976  
**Use Rate (Treatments/Treatment capacity):** 60%  
**Use Rate (including Missed Treatments):** 62%  
**Use Rate (Beginning patients treated):** 65%  
**Use Rate (Year end Patients/Stations\*6):** 63%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>1/1/2015 to 12/31/2015</b>	85.6%	3.3%	5.6%	0.0%	5.6%	100.0%	0.0%
<b>Patient</b>	77	3	5	0	5	90	0
<b>Net Revenue</b>	\$1,871,307	\$39,542	\$717,855	\$590	\$363,486	\$2,992,780	\$590

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	4	11
45-64 yr	23	7	30
65-74 yr	10	6	16
75 < yrs	17	16	33
<b>Total</b>	57	33	90

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	14
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	76
<b>Unknown :</b>	0
<b>TOTAL:</b>	90

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	0
<b>Non-Hispanic Latino Patien</b>	90
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	90

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Nephron Dialysis Center, Ltd.	<b>Legal Entity Operator:</b>	Nephron Dialysis Center, Ltd.
<b>Address:</b>	5140 N. California Ave., Suite 510	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Swedish Covenant Hospital
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2600	<b>Medical Director Name:</b>	Hamid M Humayun MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	14
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	8
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	5

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13.5	13.5	13.5	0	13.5	13.5	13.5
Number of Patients Treated	41	36	41	0	39	42	40

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	76
Patients treated as of 12/31/2015: (Ending patients)	80
Total Unduplicated patients treated in calendar year:	112

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,012
Number of Missed Treatments:	967
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	41
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	43

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	3
Patients transferred out:	28
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	10
Total:	42

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	80%
Use Rate (including Missed Treatments):	87%
Use Rate (Beginning patients treated):	79%
Use Rate (Year end Patients/Stations*6):	83%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	83.0%	10.7%	6.3%	0.0%	0.0%	100.0%	0.0%
Patient	93	12	7	0	0	112	0
1/1/2015 to 12/31/2015	64.9%	4.4%	30.7%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$2,126,227	\$144,014	\$1,005,216	\$0	\$0	\$3,275,457	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	1	5
45-64 yr	23	9	32
65-74 yr	22	16	38
75 < yrs	18	19	37
Total	67	45	112

### Patients by Race

Asian Patients:	35
Native American/ Indian:	0
Black/ African American :	20
Hawaiian /Pacific Islande	0
White:	57
Unknown :	0
TOTAL:	112

### Patients by Ethnicity

Hispanic Latino Patients:	18
Non-Hispanic Latino Patien	94
Unknown Ethnicity Patients	0
TOTAL:	112

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	NxStage Oak Brook, LLC	<b>Legal Entity Operator:</b>	NxStage Kidney Care, LLC
<b>Address:</b>	1600 16th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Oak Brook	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Oaks Improvements, LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2779	<b>Medical Director Name:</b>	Dr. William Whittier
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	2
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	8	8	8	0	8	8	8
Number of Patients Treated	9	9	8	0	10	9	7

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	21
Patients treated as of 12/31/2015: (Ending patients)	12
Total Unduplicated patients treated in calendar year:	21

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	1,977
Number of Missed Treatments:	162
Average Daily Treatments:	
Average Treatment Time (min):	180.0

### PATIENT ADDITIONS

New Patients:	21
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	23

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	2
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	2
Total:	4

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	26%
Use Rate (including Missed Treatments):	29%
Use Rate (Beginning patients treated):	44%
Use Rate (Year end Patients/Stations*6):	25%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	61.9%	9.5%	28.6%	0.0%	0.0%	100.0%	0.0%
Patient	13	2	6	0	0	21	0
1/1/2015 to 12/31/2015	75.5%	0.0%	14.3%	0.0%	10.2%	100.0%	0.0%
Net Revenue	\$744,879	\$0	\$140,632	\$0	\$100,699	\$986,210	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	2	4
45-64 yr	5	4	9
65-74 yr	6	1	7
75 < yrs	1	0	1
Total	14	7	21

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	8
Hawaiian /Pacific Islande	0
White:	9
Unknown :	3
TOTAL:	21

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	18
Unknown Ethnicity Patients	0
TOTAL:	21

Total Net Revenue: \$ 986,210

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Oak Park Kidney Centers, LLC	<b>Legal Entity Operator:</b>	Oak Park Kidney Center LLC
<b>Address:</b>	610 South Maple Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Oak Park	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Rush University Medical Center
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2644	<b>Medical Director Name:</b>	Dr. Hamid Humayun
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	18
Certified Stations by CMS:	18
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	13.5	13.5	13.5	0	13.5	13.5	13.5
Number of Patients Treated	33	29	32	0	33	33	33

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	69
Patients treated as of 12/31/2015: (Ending patients)	73
Total Unduplicated patients treated in calendar year:	108

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	10,076
Number of Missed Treatments:	612
Average Daily Treatments:	
Average Treatment Time (min):	225.0

### PATIENT ADDITIONS

New Patients:	35
Transient Patients:	1
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	36

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	20
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	11
Total:	33

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	16,848
Use Rate (Treatments/Treatment capacity):	60%
Use Rate (including Missed Treatments):	63%
Use Rate (Beginning patients treated):	64%
Use Rate (Year end Patients/Stations*6):	68%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	77.8%	16.7%	5.6%	0.0%	0.0%	100.0%	0.0%
Patient	84	18	6	0	0	108	0
1/1/2015 to 12/31/2015	58.4%	6.5%	35.1%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$1,570,890	\$174,441	\$943,184	\$0	\$0	\$2,688,516	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	7	15
45-64 yr	10	29	39
65-74 yr	14	20	34
75 < yrs	9	11	20
Total	41	67	108

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	87
Hawaiian /Pacific Islande	0
White:	18
Unknown :	0
TOTAL:	108

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	104
Unknown Ethnicity Patients	0
TOTAL:	108

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Olney Dialysis Unit Olney	<b>Legal Entity Operator:</b>	Renal Life Link, Inc
<b>Address:</b>	117 North Boone	<b>Legal Entity Owner:</b>	
<b>City:</b>	Olney	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Richland	<b>Property Owner:</b>	Andy Shuetz
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2674	<b>Medical Director Name:</b>	Dr Rafael Lao
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	7
Certified Stations by CMS:	7
Peak Authorized Stations Operated:	7
Authorized Stations Setup and Staffed in Oct 1-7:	7
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	15	0	0	15	0	15
Number of Patients Treated	0	23	0	0	23	0	23

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	24
Patients treated as of 12/31/2015: (Ending patients)	25
Total Unduplicated patients treated in calendar year:	43

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,422
Number of Missed Treatments:	295
Average Daily Treatments:	
Average Treatment Time (min):	237.0

### PATIENT ADDITIONS

New Patients:	9
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patien	1
<b>Total:</b>	<b>19</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	13
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	5
<b>Total:</b>	<b>18</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	6,552
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	57%
Use Rate (Year end Patients/Stations*6):	60%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	90.7%	0.0%	7.0%	0.0%	2.3%	100.0%	0.0%
<b>Patient</b>	39	0	3	0	1	<b>43</b>	0
1/1/2015 to 12/31/2015	86.1%	0.0%	8.8%	0.0%	5.2%	100.0%	0.0%
<b>Net Revenue</b>	\$881,860	\$0	\$89,834	\$0	\$52,790	<b>\$1,024,484</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	3	5
45-64 yr	9	5	14
65-74 yr	5	5	10
75 < yrs	8	6	14
<b>Total</b>	<b>24</b>	<b>19</b>	<b>43</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	0
White:	42
Unknown :	0
<b>TOTAL:</b>	<b>43</b>

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	43
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>43</b>

This clinic operating days are MWF with hours including a 4th shift

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Palos Park Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care, INC.
<b>Address:</b>	13155 South LaGrange Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Orland Park	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	TBCC Properties, LLC
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2732	<b>Medical Director Name:</b>	Dr. Sonja Marcic
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	0
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	11	11	0	11	11	11
Number of Patients Treated	17	23	19	0	23	20	20

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	34
Patients treated as of 12/31/2015: (Ending patients)	43
Total Unduplicated patients treated in calendar year:	69

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,741
Number of Missed Treatments:	459
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	32
Transient Patients:	11
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	43

### PATIENT LOSSES

Recovered patients:	4
Transplant Recipients:	1
Patients transferred out:	14
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	4
Total:	23

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	51%
Use Rate (including Missed Treatments):	55%
Use Rate (Beginning patients treated):	47%
Use Rate (Year end Patients/Stations*6):	60%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	66.2%	1.5%	16.2%	0.0%	16.2%	100.0%	1.5%
Patient	45	1	11	0	11	68	1
1/1/2015 to 12/31/2015	61.7%	0.2%	15.9%	0.1%	22.0%	100.0%	0.1%
Net Revenue	\$1,061,127	\$4,279	\$274,119	\$2,360	\$377,436	\$1,719,321	\$2,360

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	0	2	2
45-64 yr	10	4	14
65-74 yr	9	14	23
75 < yrs	17	13	30
Total	36	33	69

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	12
Hawaiian /Pacific Islande	0
White:	50
Unknown :	6
TOTAL:	69

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	60
Unknown Ethnicity Patients	6
TOTAL:	69

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Provena St. Mary's Hospital	<b>Legal Entity Operator:</b>	Presence St. Mary's Hospital
<b>Address:</b>	455 West Court Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Kankakee	<b>Ownership Type:</b>	Other Not for Profit Corp
<b>County:</b>	Kankakee	<b>Property Owner:</b>	Presence St. Mary's Hospital
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2318	<b>Medical Director Name:</b>	Dr. Miguel Hizon
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	24
Certified Stations by CMS:	24
Peak Authorized Stations Operated:	24
Authorized Stations Setup and Staffed in Oct 1-7:	24
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	2
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	36
Registered Nurse :	9
Dialysis Technician :	8
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	15	12	0	15	12	15
Number of Patients Treated	34	43	33	0	45	34	44

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	94
Patients treated as of 12/31/2015: (Ending patients)	78
Total Unduplicated patients treated in calendar year:	137

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,128
Number of Missed Treatments:	481
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	36
Transient Patients:	7
Patients Re-Started:	3
Post-Transplant Patien	3
Total:	49

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	0
Patients transferred out:	24
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	34
Total:	61

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	22,464
Use Rate (Treatments/Treatment capacity):	54%
Use Rate (including Missed Treatments):	56%
Use Rate (Beginning patients treated):	65%
Use Rate (Year end Patients/Stations*6):	54%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	91.9%	2.2%	4.4%	0.0%	1.5%	100.0%	0.7%
Patient	125	3	6	0	2	136	1
1/1/2015 to 12/31/2015	68.9%	5.4%	25.7%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$3,393,418	\$263,583	\$1,267,642	\$0	\$0	\$4,924,643	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	4	11
45-64 yr	30	21	51
65-74 yr	12	26	38
75 < yrs	15	22	37
Total	64	73	137

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	56
Hawaiian /Pacific Islande	0
White:	80
Unknown :	0
TOTAL:	137

### Patients by Ethnicity

Hispanic Latino Patients:	9
Non-Hispanic Latino Patien	128
Unknown Ethnicity Patients	0
TOTAL:	137

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Quad Cities Kidney Center, Ltd.  
**Address:** 400 John Deere Road  
**City:** Moline  
**County:** Rock Island  
**HSA:** 10  
**Medicare ID:** 14-2526

**Legal Entity Operator:** Quad Cities Kidney Center, Ltd.  
**Legal Entity Owner:**  
**Ownership Type:** For Profit Corporation  
**Property Owner:** RRS Investments, LP  
**Other Ownership:**  
**Medical Director Name:** Rajesh Alla, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 36  
**Certified Stations by CMS:** 36  
**Peak Authorized Stations Operated:** 36  
**Authorized Stations Setup and Staffed in Oct 1-7:** 36  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 40  
**Registered Nurse :** 12  
**Dialysis Technician :** 19  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 1  
**Other Health :** 0  
**Other Non-Health:** 3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	8	15	8	0	15	8	15
Number of Patients Treated	28	66	31	0	66	31	73

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 97  
**Patients treated as of 12/31/2015: (Ending patients)** 112  
**Total Unduplicated patients treated in calendar year:** 254

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 16,172  
**Number of Missed Treatments:** 451  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 210.0

### PATIENT ADDITIONS

**New Patients:** 62  
**Transient Patients:** 91  
**Patients Re-Started:** 1  
**Post-Transplant Patien** 3  
**Total:** 157

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 4  
**Patients transferred out:** 124  
**Patients voluntarily discontinued:** 1  
**Patients lost to follow up:** 1  
**Patients deceased:** 12  
**Total:** 142

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 33,696  
**Use Rate (Treatments/Treatment capacity):** 48%  
**Use Rate (including Missed Treatments):** 49%  
**Use Rate (Beginning patients treated):** 45%  
**Use Rate (Year end Patients/Stations\*6):** 52%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	67.7%	8.7%	20.9%	0.0%	2.8%	100.0%	0.0%
	172	22	53	0	7	254	0
<b>1/1/2015 to 12/31/2015</b>	52.0%	3.0%	44.8%	0.3%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$2,227,171	\$127,871	\$1,918,243	\$10,865	\$0	\$4,284,150	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	16	16	32
45-64 yr	53	45	98
65-74 yr	37	19	56
75 < yrs	33	35	68
<b>Total</b>	139	115	254

### Patients by Race

<b>Asian Patients:</b>	2
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	53
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	197
<b>Unknown :</b>	2
<b>TOTAL:</b>	254

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	18
<b>Non-Hispanic Latino Patien</b>	236
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	254

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Quad Cities Kidney Center Rock Island, LLC	<b>Legal Entity Operator:</b>	Quad Cities Kidney Center Rock Island, LLC
<b>Address:</b>	2623 17th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Rock Island	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Rock Island	<b>Property Owner:</b>	RRS Investments, LP
<b>HSA:</b>	10	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2703	<b>Medical Director Name:</b>	Suresh Alla, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	19
Certified Stations by CMS:	19
Peak Authorized Stations Operated:	19
Authorized Stations Setup and Staffed in Oct 1-7:	18
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	10	0	0	10	0	10
Number of Patients Treated	0	32	0	0	33	0	31

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	34
Patients treated as of 12/31/2015: (Ending patients)	35
Total Unduplicated patients treated in calendar year:	47

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,035
Number of Missed Treatments:	188
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	13
Transient Patients:	1
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	15

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	7
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	5
Total:	14

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	17,784
Use Rate (Treatments/Treatment capacity):	28%
Use Rate (including Missed Treatments):	29%
Use Rate (Beginning patients treated):	30%
Use Rate (Year end Patients/Stations*6):	31%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	72.3%	4.3%	17.0%	0.0%	6.4%	100.0%	0.0%
Patient	34	2	8	0	3	47	0
1/1/2013 to 12/31/2015	54.7%	4.9%	40.3%	0.1%	0.0%	100.0%	0.0%
Net Revenue	\$749,534	\$67,393	\$552,903	\$698	\$0	\$1,370,528	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	1	2
45-64 yr	9	6	15
65-74 yr	8	7	15
75 < yrs	5	10	15
Total	23	24	47

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	26
Hawaiian /Pacific Islande	0
White:	21
Unknown :	0
TOTAL:	47

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	46
Unknown Ethnicity Patients	0
TOTAL:	47

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** Quad Cities Kidney Center Silvis, LLC  
**Address:** 880 Crosstown Avenue  
**City:** Silvis  
**County:** Rock Island  
**HSA:** 10  
**Medicare ID:** 14-2675

**Legal Entity Operator:** Quad Cities Kidney Center Silvis, LLC  
**Legal Entity Owner:**  
**Ownership Type:** Limited Liability Company  
**Property Owner:** RRS Investments, LP  
**Other Ownership:**  
**Medical Director Name:** Suresh Alla, M.D.  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 18  
**Certified Stations by CMS:** 18  
**Peak Authorized Stations Operated:** 18  
**Authorized Stations Setup and Staffed in Oct 1-7:** 18  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 40  
**Registered Nurse :** 3  
**Dialysis Technician :** 7  
**Dietician :** 0  
**Social Worker:** 0  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	11	11	0	11	11	11
Number of Patients Treated	28	32	25	0	30	25	29

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 65  
**Patients treated as of 12/31/2015: (Ending patients)** 65  
**Total Unduplicated patients treated in calendar year:** 94

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 10,120  
**Number of Missed Treatments:** 165  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 210.0

### PATIENT ADDITIONS

**New Patients:** 28  
**Transient Patients:** 0  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 1  
**Total:** 29

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 1  
**Patients transferred out:** 10  
**Patients voluntarily discontinued:** 1  
**Patients lost to follow up:** 0  
**Patients deceased:** 17  
**Total:** 29

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 16,848  
**Use Rate (Treatments/Treatment capacity):** 60%  
**Use Rate (including Missed Treatments):** 61%  
**Use Rate (Beginning patients treated):** 60%  
**Use Rate (Year end Patients/Stations\*6):** 60%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	83.0%	4.3%	11.7%	0.0%	1.1%	100.0%	0.0%
	78	4	11	0	1	94	0
<b>1/1/2015 to 12/31/2015</b>	56.1%	2.0%	41.5%	0.4%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,578,528	\$55,561	\$1,168,080	\$11,661	\$0	\$2,813,830	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	6	8
45-64 yr	15	14	29
65-74 yr	6	3	9
75 < yrs	17	31	48
<b>Total</b>	40	54	94

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	13
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	81
<b>Unknown :</b>	0
<b>TOTAL:</b>	94

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	11
<b>Non-Hispanic Latino Patien</b>	83
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	94

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Quad Cities Kidney Center, Ltd.	<b>Legal Entity Operator:</b>	Quad Cities Kidney Center, LTD
<b>Address:</b>	600 North College Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Geneseo	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Henry	<b>Property Owner:</b>	Hammond Henry Hospital
<b>HSA:</b>	10	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2592	<b>Medical Director Name:</b>	Rajesh Alla, M.D.
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	7
Certified Stations by CMS:	7
Peak Authorized Stations Operated:	7
Authorized Stations Setup and Staffed in Oct 1-7:	7
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	1
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	15	0	0	15	0	15
Number of Patients Treated	0	16	0	0	16	0	16

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	19
Patients treated as of 12/31/2015: (Ending patients)	20
Total Unduplicated patients treated in calendar year:	29

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	2,813
Number of Missed Treatments:	32
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	10
Transient Patients:	1
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	11

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	5
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	4
Total:	9

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	6,552
Use Rate (Treatments/Treatment capacity):	43%
Use Rate (including Missed Treatments):	43%
Use Rate (Beginning patients treated):	45%
Use Rate (Year end Patients/Stations*6):	48%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	89.7%	0.0%	10.3%	0.0%	0.0%	100.0%	0.0%
Patient	26	0	3	0	0	29	0
1/1/2015 to 12/31/2015	68.7%	0.8%	30.4%	0.1%	0.0%	100.0%	0.0%
Net Revenue	\$635,113	\$7,068	\$281,234	\$576	\$0	\$923,991	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	0	2	2
45-64 yr	3	3	6
65-74 yr	2	5	7
75 < yrs	6	8	14
Total	11	18	29

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	29
Unknown :	0
TOTAL:	29

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	29
Unknown Ethnicity Patients	0
TOTAL:	29

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Quality Renal Care	<b>Legal Entity Operator:</b>	Total Renal Care Inc.
<b>Address:</b>	910 Greenlee Street, Suite B	<b>Legal Entity Owner:</b>	
<b>City:</b>	Marengo	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	McHenry	<b>Property Owner:</b>	Luciano Zecchin
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2643	<b>Medical Director Name:</b>	Dr. Aamir Memon
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	13
Certified Stations by CMS:	13
Peak Authorized Stations Operated:	11
Authorized Stations Setup and Staffed in Oct 1-7:	11
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	1
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	15	0	0	15	0	15
Number of Patients Treated	0	22	0	0	24	0	23

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	23
Patients treated as of 12/31/2015: (Ending patients)	27
Total Unduplicated patients treated in calendar year:	44

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,528
Number of Missed Treatments:	59
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	16
Transient Patients:	3
Patients Re-Started:	1
Post-Transplant Patien	2
Total:	22

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	9
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	4
Total:	16

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	12,168
Use Rate (Treatments/Treatment capacity):	29%
Use Rate (including Missed Treatments):	29%
Use Rate (Beginning patients treated):	29%
Use Rate (Year end Patients/Stations*6):	35%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	93.2%	2.3%	4.5%	0.0%	0.0%	100.0%	0.0%
Patient	41	1	2	0	0	44	0
1/1/2015 to 12/31/2015	62.0%	1.4%	33.0%	0.0%	3.5%	100.0%	0.0%
Net Revenue	\$733,477	\$16,685	\$390,294	\$0	\$41,723	\$1,182,179	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	1	5
45-64 yr	6	3	9
65-74 yr	5	7	12
75 < yrs	15	3	18
Total	30	14	44

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	43
Unknown :	0
TOTAL:	44

### Patients by Ethnicity

Hispanic Latino Patients:	6
Non-Hispanic Latino Patien	38
Unknown Ethnicity Patients	0
TOTAL:	44

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Quality Renal Care-Dundee	<b>Legal Entity Operator:</b>	TOTAL RENAL CARE
<b>Address:</b>	2203 Randall Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Dundee	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Kane	<b>Property Owner:</b>	DR. NASIR J. AHMAD
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2598	<b>Medical Director Name:</b>	DR. NASIR J. AHMAD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	13
Certified Stations by CMS:	13
Peak Authorized Stations Operated:	13
Authorized Stations Setup and Staffed in Oct 1-7:	13
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16.75	16.75	16.75	0	16.75	16.75	16.75
Number of Patients Treated	26	33	26	0	32	24	33

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	59
Patients treated as of 12/31/2015: (Ending patients)	62
Total Unduplicated patients treated in calendar year:	110

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,722
Number of Missed Treatments:	217
Average Daily Treatments:	
Average Treatment Time (min):	250.0

### PATIENT ADDITIONS

New Patients:	39
Transient Patients:	3
Patients Re-Started:	1
Post-Transplant Patien	2
Total:	45

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	4
Patients transferred out:	28
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	18
Total:	52

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	12,168
Use Rate (Treatments/Treatment capacity):	80%
Use Rate (including Missed Treatments):	82%
Use Rate (Beginning patients treated):	76%
Use Rate (Year end Patients/Stations*6):	79%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	83.6%	1.8%	12.7%	0.9%	0.9%	100.0%	0.0%
Patient	92	2	14	1	1	110	0
1/1/2015 to 12/31/2015	39.6%	0.8%	46.5%	0.8%	12.3%	100.0%	0.8%
Net Revenue	\$1,545,693	\$31,322	\$1,815,639	\$30,755	\$479,125	\$3,902,535	\$30,755

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	4	8
45-64 yr	21	12	33
65-74 yr	30	12	42
75 < yrs	18	9	27
Total	73	37	110

### Patients by Race

Asian Patients:	5
Native American/ Indian:	0
Black/ African American :	6
Hawaiian /Pacific Islande	0
White:	71
Unknown :	28
TOTAL:	110

### Patients by Ethnicity

Hispanic Latino Patients:	28
Non-Hispanic Latino Patien	0
Unknown Ethnicity Patients	82
TOTAL:	110

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Red Bud Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	1500 E. Market St.	<b>Legal Entity Owner:</b>	
<b>City:</b>	Red Bud	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Randolph	<b>Property Owner:</b>	Market Street Healthcare Red Bud LLC.
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2772	<b>Medical Director Name:</b>	Meher Mallick
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	36
Registered Nurse :	1
Dialysis Technician :	0
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	1
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	11.5	0	0	11.5	0	11.5
Number of Patients Treated	0	18	0	0	17	0	16

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	18
Patients treated as of 12/31/2015: (Ending patients)	14
Total Unduplicated patients treated in calendar year:	27

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	2,341
Number of Missed Treatments:	113
Average Daily Treatments:	
Average Treatment Time (min):	215.0

### PATIENT ADDITIONS

New Patients:	5
Transient Patients:	4
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	9

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	7
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	3
Total:	13

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	31%
Use Rate (including Missed Treatments):	33%
Use Rate (Beginning patients treated):	38%
Use Rate (Year end Patients/Stations*6):	29%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	81.5%	7.4%	7.4%	0.0%	3.7%	100.0%	0.0%
Patient	22	2	2	0	1	27	0
1/1/2015 to 12/31/2015	52.6%	2.5%	37.5%	0.0%	7.4%	100.0%	0.0%
Net Revenue	\$424,610	\$20,478	\$302,755	\$0	\$59,532	\$807,375	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	0	1
45-64 yr	4	2	6
65-74 yr	7	2	9
75 < yrs	6	5	11
Total	18	9	27

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	3
Hawaiian /Pacific Islande	0
White:	23
Unknown :	1
TOTAL:	27

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	26
Unknown Ethnicity Patients	0
TOTAL:	27

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Renal Center West Joliet	<b>Legal Entity Operator:</b>	Total Renal Care, Inc
<b>Address:</b>	1051 Essington Road, Suite 160	<b>Legal Entity Owner:</b>	
<b>City:</b>	Joliet	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Will	<b>Property Owner:</b>	Midwest Community Real Estate Corp.
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2742	<b>Medical Director Name:</b>	Dr. Preeti Nagarkatte
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	29
Certified Stations by CMS:	29
Peak Authorized Stations Operated:	28
Authorized Stations Setup and Staffed in Oct 1-7:	28
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	9
Dialysis Technician :	13
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	3
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	15	16	15	0	16	15	16
Number of Patients Treated	56	64	56	0	75	58	66

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	124
Patients treated as of 12/31/2015: (Ending patients)	131
Total Unduplicated patients treated in calendar year:	218

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	19,057
Number of Missed Treatments:	1,535
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	86
Transient Patients:	11
Patients Re-Started:	7
Post-Transplant Patien	1
<b>Total:</b>	<b>105</b>

### PATIENT LOSSES

Recovered patients:	5
Transplant Recipients:	4
Patients transferred out:	43
Patients voluntarily discontinued:	11
Patients lost to follow up:	3
Patients deceased:	21
<b>Total:</b>	<b>87</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	27,144
Use Rate (Treatments/Treatment capacity):	70%
Use Rate (including Missed Treatments):	76%
Use Rate (Beginning patients treated):	71%
Use Rate (Year end Patients/Stations*6):	75%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	82.9%	7.4%	9.3%	0.0%	0.5%	100.0%	0.9%
	179	16	20	0	1	<b>216</b>	2
1/1/2015 to 12/31/2015	51.2%	2.4%	28.1%	0.8%	17.4%	100.0%	0.8%
<b>Net Revenue</b>	\$3,318,738	\$158,284	\$1,822,903	\$50,740	\$1,128,387	<b>\$6,479,052</b>	\$50,740

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	13	9	22
45-64 yr	45	25	70
65-74 yr	49	23	72
75 < yrs	36	18	54
<b>Total</b>	<b>143</b>	<b>75</b>	<b>218</b>

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	62
Hawaiian /Pacific Islande	30
White:	120
Unknown :	2
<b>TOTAL:</b>	<b>218</b>

### Patients by Ethnicity

Hispanic Latino Patients:	30
Non-Hispanic Latino Patien	188
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>218</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Resurrection Medical Center Outpatient Dialysis Ce	<b>Legal Entity Operator:</b>	Presence Health
<b>Address:</b>	7435 West Talcott	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Church-Related
<b>County:</b>	Cook	<b>Property Owner:</b>	Presence Resurrection Medical Center
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2335	<b>Medical Director Name:</b>	Dr. D. Valaitis
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	14
Certified Stations by CMS:	14
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12.5	12	12.5	0	12	12.5	12
Number of Patients Treated	20	24	22	0	24	21	23

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	49
Patients treated as of 12/31/2015: (Ending patients)	46
Total Unduplicated patients treated in calendar year:	73

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,456
Number of Missed Treatments:	3
Average Daily Treatments:	
Average Treatment Time (min):	180.0

### PATIENT ADDITIONS

New Patients:	37
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	39

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	22
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	10
Total:	37

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	13,104
Use Rate (Treatments/Treatment capacity):	57%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	58%
Use Rate (Year end Patients/Stations*6):	55%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	89.0%	0.0%	11.0%	0.0%	0.0%	100.0%	0.0%
Patient	65	0	8	0	0	73	0
1/1/2015 to 12/31/2015	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!
Net Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	0	1
45-64 yr	12	3	15
65-74 yr	12	11	23
75 < yrs	13	21	34
Total	38	35	73

### Patients by Race

Asian Patients:	7
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	62
Unknown :	4
TOTAL:	73

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	73
Unknown Ethnicity Patients	0
TOTAL:	73

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Robinson Dialysis	<b>Legal Entity Operator:</b>	Robinson Dialysis, LLC
<b>Address:</b>	1121 North Allen Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Robinson	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Crawford	<b>Property Owner:</b>	Crawford Hospital District
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2714	<b>Medical Director Name:</b>	Dr. Rafael Lao
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	9
Certified Stations by CMS:	9
Peak Authorized Stations Operated:	9
Authorized Stations Setup and Staffed in Oct 1-7:	9
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	2
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	2
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	13	10	0	13	10	13
Number of Patients Treated	13	20	14	0	21	13	20

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	36
Patients treated as of 12/31/2015: (Ending patients)	33
Total Unduplicated patients treated in calendar year:	53

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,559
Number of Missed Treatments:	180
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	12
Transient Patients:	5
Patients Re-Started:	1
Post-Transplant Patien	1
<b>Total:</b>	<b>19</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	12
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	3
<b>Total:</b>	<b>19</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	8,424
Use Rate (Treatments/Treatment capacity):	54%
Use Rate (including Missed Treatments):	56%
Use Rate (Beginning patients treated):	67%
Use Rate (Year end Patients/Stations*6):	61%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	86.8%	9.4%	3.8%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	46	5	2	0	0	<b>53</b>	0
1/1/2015 to 12/31/2015	68.8%	1.4%	20.1%	0.0%	9.6%	100.0%	0.0%
<b>Net Revenue</b>	\$1,028,793	\$21,317	\$300,237	\$0	\$144,153	<b>\$1,494,499</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	0	1	1
45-64 yr	5	7	12
65-74 yr	9	8	17
75 < yrs	12	11	23
<b>Total</b>	26	27	53

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	0
White:	52
Unknown :	0
<b>TOTAL:</b>	<b>53</b>

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	53
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>53</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Rockford Dialysis	<b>Legal Entity Operator:</b>	Renal Treatment Center - Illinois, Inc.
<b>Address:</b>	3339 North Rockton Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Rockford	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Winnebago	<b>Property Owner:</b>	Stenstrom Real Estate - Renal Treatment Centers
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2647	<b>Medical Director Name:</b>	John C. Maynard, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	22
Certified Stations by CMS:	22
Peak Authorized Stations Operated:	22
Authorized Stations Setup and Staffed in Oct 1-7:	22
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	7
Dialysis Technician :	10
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	17	16	0	17	16	17
Number of Patients Treated	59	53	60	0	55	59	55

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	114
Patients treated as of 12/31/2015: (Ending patients)	129
Total Unduplicated patients treated in calendar year:	182

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	17,283
Number of Missed Treatments:	1,155
Average Daily Treatments:	
Average Treatment Time (min):	256.0

### PATIENT ADDITIONS

New Patients:	55
Transient Patients:	13
Patients Re-Started:	2
Post-Transplant Patien	1
Total:	71

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	3
Patients transferred out:	38
Patients voluntarily discontinued:	11
Patients lost to follow up:	0
Patients deceased:	9
Total:	62

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	20,592
Use Rate (Treatments/Treatment capacity):	84%
Use Rate (including Missed Treatments):	90%
Use Rate (Beginning patients treated):	86%
Use Rate (Year end Patients/Stations*6):	98%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	74.7%	11.5%	9.3%	1.1%	3.3%	100.0%	0.0%
Patient	136	21	17	2	6	182	0
1/1/2015 to 12/31/2015	54.2%	1.9%	26.2%	0.1%	17.6%	100.0%	0.1%
Net Revenue	\$2,971,180	\$106,118	\$1,438,611	\$3,835	\$965,091	\$5,484,835	\$3,835

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	7	17
45-64 yr	55	40	95
65-74 yr	22	20	42
75 < yrs	14	14	28
Total	101	81	182

### Patients by Race

Asian Patients:	0
Native American/ Indian:	1
Black/ African American :	94
Hawaiian /Pacific Islande	1
White:	67
Unknown :	19
TOTAL:	182

### Patients by Ethnicity

Hispanic Latino Patients:	18
Non-Hispanic Latino Patien	145
Unknown Ethnicity Patients	19
TOTAL:	182

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Roxbury Dialysis	<b>Legal Entity Operator:</b>	DIALYSIS OF NORTHERN IL, LLC
<b>Address:</b>	622 Roxbury Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Rockford	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Winnebago	<b>Property Owner:</b>	STENSTROM REAL ESTATE
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2665	<b>Medical Director Name:</b>	JAMES STIM, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input checked="" type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	8
Dialysis Technician :	11
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	23	16	0	23	16	23
Number of Patients Treated	41	47	40	0	53	39	51

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	101
Patients treated as of 12/31/2015: (Ending patients)	102
Total Unduplicated patients treated in calendar year:	178

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	14,664
Number of Missed Treatments:	1,204
Average Daily Treatments:	
Average Treatment Time (min):	225.0

### PATIENT ADDITIONS

New Patients:	91
Transient Patients:	25
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	116

### PATIENT LOSSES

Recovered patients:	6
Transplant Recipients:	3
Patients transferred out:	44
Patients voluntarily discontinued:	6
Patients lost to follow up:	0
Patients deceased:	11
Total:	70

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	98%
Use Rate (including Missed Treatments):	106%
Use Rate (Beginning patients treated):	105%
Use Rate (Year end Patients/Stations*6):	106%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	79.8%	3.9%	12.4%	1.7%	2.2%	100.0%	0.0%
Patient	142	7	22	3	4	178	0
1/1/2015 to 12/31/2015	46.6%	0.5%	39.0%	0.1%	13.8%	100.0%	0.1%
Net Revenue	\$2,525,693	\$27,790	\$2,115,301	\$7,670	\$746,076	\$5,422,530	\$7,970

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	11	25
45-64 yr	45	17	62
65-74 yr	25	28	53
75 < yrs	21	17	38
Total	105	73	178

### Patients by Race

Asian Patients:	4
Native American/ Indian:	0
Black/ African American :	38
Hawaiian /Pacific Islande	2
White:	131
Unknown :	3
TOTAL:	178

### Patients by Ethnicity

Hispanic Latino Patients:	21
Non-Hispanic Latino Patien	154
Unknown Ethnicity Patients	3
TOTAL:	178

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Rush University Dialysis	<b>Legal Entity Operator:</b>	Rush University Medical Center
<b>Address:</b>	1653 West Congress Parkway	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	Other Not for Profit Corp
<b>County:</b>	Cook	<b>Property Owner:</b>	Rush University Medical Center
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2312	<b>Medical Director Name:</b>	Sara Jandeska, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	5
Certified Stations by CMS:	5
Peak Authorized Stations Operated:	5
Authorized Stations Setup and Staffed in Oct 1-7:	5
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	36
Registered Nurse :	3
Dialysis Technician :	0
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	6	11	0	0	11	0	11
Number of Patients Treated	0	7	0	0	6	0	6

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	10
Patients treated as of 12/31/2015: (Ending patients)	8
Total Unduplicated patients treated in calendar year:	13

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	1,285
Number of Missed Treatments:	2
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	3
Transient Patients:	0
Patients Re-Started:	3
Post-Transplant Patien	0
Total:	6

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	3
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	0
Total:	6

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	4,680
Use Rate (Treatments/Treatment capacity):	27%
Use Rate (including Missed Treatments):	28%
Use Rate (Beginning patients treated):	33%
Use Rate (Year end Patients/Stations*6):	27%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	38.5%	53.8%	0.0%	7.7%	0.0%	100.0%	0.0%
Patient	5	7	0	1	0	13	0
7/1/2014 to 6/30/2015	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!	#Num!
Net Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	4	0	4
15-44 yr	5	4	9
45-64 yr	0	0	0
65-74 yr	0	0	0
75 < yrs	0	0	0
Total	9	4	13

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	11
Hawaiian /Pacific Islande	0
White:	0
Unknown :	2
TOTAL:	13

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	12
Unknown Ethnicity Patients	0
TOTAL:	13

Part 2 Financial and Capital expenditures data is not entered here because this is not a freestanding dialysis center, it is part of the Pediatrics Program at Rush University Medical Center. Comprehensive RUMC financial and capital expenditures information will be provided in the Annual Hospital Questionnaire.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Rushville Dialysis	<b>Legal Entity Operator:</b>	DVA Renal Healthcare, Inc.
<b>Address:</b>	112 Sullivan Drive	<b>Legal Entity Owner:</b>	
<b>City:</b>	Rushville	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Schuyler	<b>Property Owner:</b>	Stan Silverio
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2620	<b>Medical Director Name:</b>	Dr. Allan Krall
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	1
Dialysis Technician :	1
Dietician :	1
Social Worker:	1
LPN :	1
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	6	11	6	0	11	6	11
Number of Patients Treated	7	16	4	0	15	6	13

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	20
Patients treated as of 12/31/2015: (Ending patients)	21
Total Unduplicated patients treated in calendar year:	33

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,025
Number of Missed Treatments:	134
Average Daily Treatments:	
Average Treatment Time (min):	199.0

### PATIENT ADDITIONS

New Patients:	12
Transient Patients:	1
Patients Re-Started:	1
Post-Transplant Patien	0
<b>Total:</b>	<b>14</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	5
Patients voluntarily discontinued:	4
Patients lost to follow up:	0
Patients deceased:	1
<b>Total:</b>	<b>12</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	40%
Use Rate (including Missed Treatments):	42%
Use Rate (Beginning patients treated):	42%
Use Rate (Year end Patients/Stations*6):	44%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	72.7%	12.1%	12.1%	0.0%	3.0%	100.0%	0.0%
<b>Patient</b>	24	4	4	0	1	<b>33</b>	0
1/1/2015 to 12/31/2015	54.2%	8.4%	37.4%	0.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$503,424	\$78,205	\$346,940	\$0	\$0	<b>\$928,569</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	0	4
45-64 yr	10	2	12
65-74 yr	2	5	7
75 < yrs	6	4	10
<b>Total</b>	<b>22</b>	<b>11</b>	<b>33</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	33
Unknown :	0
<b>TOTAL:</b>	<b>33</b>

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	29
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>33</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** SAH Dialysis Center @ 26th Street  
**Address:** 3059 W. 26th Street  
**City:** Chicago  
**County:** Cook  
**HSA:** 6  
**Medicare ID:** 14-2758

**Legal Entity Operator:** Saint Anthony Hospital  
**Legal Entity Owner:**  
**Ownership Type:** Church-Related  
**Property Owner:** Chicago Title Land Trust #22630  
**Other Ownership:**  
**Medical Director Name:** Dr. Izabella Gurau  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 15  
**Certified Stations by CMS:** 15  
**Peak Authorized Stations Operated:** 14  
**Authorized Stations Setup and Staffed in Oct 1-7:** 14  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 40  
**Registered Nurse :** 2  
**Dialysis Technician :** 3  
**Dietician :** 0  
**Social Worker:** 0  
**LPN :** 0  
**Other Health :** 0  
**Other Non-Health:** 0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	7	11	7	0	11	7	11
Number of Patients Treated	4	23	5	0	24	3	24

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 16  
**Patients treated as of 12/31/2015: (Ending patients)** 29  
**Total Unduplicated patients treated in calendar year:** 37

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 3,478  
**Number of Missed Treatments:** 153  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 4.0

### PATIENT ADDITIONS

**New Patients:** 19  
**Transient Patients:** 0  
**Patients Re-Started:** 0  
**Post-Transplant Patien** 1  
**Total:** 20

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 1  
**Patients transferred out:** 5  
**Patients voluntarily discontinued:** 0  
**Patients lost to follow up:** 0  
**Patients deceased:** 2  
**Total:** 8

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 14,040  
**Use Rate (Treatments/Treatment capacity):** 25%  
**Use Rate (including Missed Treatments):** 26%  
**Use Rate (Beginning patients treated):** 18%  
**Use Rate (Year end Patients/Stations\*6):** 32%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
<b>Patient</b>	47.2%	36.1%	16.7%	0.0%	0.0%	100.0%	2.8%
	17	13	6	0	0	36	1
<b>7/1/2014 to 6/30/2015</b>	21.7%	61.8%	10.6%	6.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$115,262	\$328,077	\$56,041	\$31,704	\$0	\$531,084	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	4	8
45-64 yr	10	10	20
65-74 yr	4	3	7
75 < yrs	1	1	2
<b>Total</b>	19	18	37

### Patients by Race

<b>Asian Patients:</b>	0
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	5
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	32
<b>Unknown :</b>	0
<b>TOTAL:</b>	37

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	32
<b>Non-Hispanic Latino Patien</b>	5
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	37

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Satellite Dialysis of Glenview	<b>Legal Entity Operator:</b>	Satellite Health Care
<b>Address:</b>	2601 Compass Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Glenview	<b>Ownership Type:</b>	Other Not for Profit Corp
<b>County:</b>	Cook	<b>Property Owner:</b>	Scott Norton
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2746	<b>Medical Director Name:</b>	Dr.Sprague,S
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	15
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	0
Registered Nurse :	3
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	14	10	0	14	10	14
Number of Patients Treated	14	35	15	0	39	15	33

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	38
Patients treated as of 12/31/2015: (Ending patients)	55
Total Unduplicated patients treated in calendar year:	72

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	6,270
Number of Missed Treatments:	5
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	43
Transient Patients:	1
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	45

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	7
Patients voluntarily discontinued:	5
Patients lost to follow up:	0
Patients deceased:	3
Total:	17

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	42%
Use Rate (including Missed Treatments):	42%
Use Rate (Beginning patients treated):	40%
Use Rate (Year end Patients/Stations*6):	57%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	87.1%	5.7%	7.1%	0.0%	0.0%	100.0%	2.9%
Patient	61	4	5	0	0	70	2
1/1/2015 to 12/31/2015	74.3%	2.8%	19.6%	1.0%	2.3%	100.0%	3.0%
Net Revenue	\$1,567,526	\$59,440	\$414,209	\$20,757	\$48,683	\$2,110,615	\$63,141

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	1	4
45-64 yr	13	4	17
65-74 yr	7	7	14
75 < yrs	27	10	37
Total	50	22	72

### Patients by Race

Asian Patients:	12
Native American/ Indian:	0
Black/ African American :	4
Hawaiian /Pacific Islande	0
White:	55
Unknown :	1
TOTAL:	72

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	67
Unknown Ethnicity Patients	1
TOTAL:	72

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Sauget Dialysis	<b>Legal Entity Operator:</b>	Renal Treatment Centers-ILLINOIS Inc.
<b>Address:</b>	2061 Goose Lake Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	East St Louis	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	St. Clair	<b>Property Owner:</b>	Rick Sauget
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2561	<b>Medical Director Name:</b>	Rashid A Dalal, MD
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	16
Certified Stations by CMS:	16
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	12
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	36	40	38	0	43	42	42

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	87
Patients treated as of 12/31/2015: (Ending patients)	87
Total Unduplicated patients treated in calendar year:	132

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	12,590
Number of Missed Treatments:	1,577
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	25
Transient Patients:	32
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	57

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	1
Patients transferred out:	32
Patients voluntarily discontinued:	2
Patients lost to follow up:	1
Patients deceased:	13
Total:	51

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	14,976
Use Rate (Treatments/Treatment capacity):	84%
Use Rate (including Missed Treatments):	95%
Use Rate (Beginning patients treated):	91%
Use Rate (Year end Patients/Stations*6):	91%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	58.9%	21.7%	14.7%	0.0%	4.7%	100.0%	2.3%
Patient	76	28	19	0	6	129	3
1/1/2015 to 12/31/2015	64.3%	0.4%	14.1%	0.8%	20.5%	100.0%	0.8%
Net Revenue	\$2,270,012	\$13,590	\$498,471	\$27,140	\$722,409	\$3,531,621	\$27,140

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	10	7	17
45-64 yr	43	27	70
65-74 yr	13	12	25
75 < yrs	9	11	20
Total	75	57	132

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	115
Hawaiian /Pacific Islande	0
White:	17
Unknown :	0
TOTAL:	132

### Patients by Ethnicity

Hispanic Latino Patients:	1
Non-Hispanic Latino Patien	131
Unknown Ethnicity Patients	0
TOTAL:	132

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b> Shelbyville Community Dialysis	<b>Legal Entity Operator:</b> Renal Therapies, LLC d/b/a Shelbyville Community
<b>Address:</b> 450 Heinlein Drive	<b>Legal Entity Owner:</b>
<b>City:</b> Shelbyville	<b>Ownership Type:</b> Limited Liability Company
<b>County:</b> Shelby	<b>Property Owner:</b>
<b>HSA:</b> 4	<b>Other Ownership:</b>
<b>Medicare ID:</b> 14-2624	<b>Medical Director Name:</b> Mohammed Quereshi MD
	<b>Provides Incenter Nocturnal Dialysis:</b> <input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	9
Certified Stations by CMS:	9
Peak Authorized Stations Operated:	9
Authorized Stations Setup and Staffed in Oct 1-7:	9
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	0
Registered Nurse :	2
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	8.5	11	0	0	11	8.5	11
Number of Patients Treated	0	13	0	0	14	0	14

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	11
Patients treated as of 12/31/2015: (Ending patients)	16
Total Unduplicated patients treated in calendar year:	21

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	1,827
Number of Missed Treatments:	15
Average Daily Treatments:	
Average Treatment Time (min):	3.0

### PATIENT ADDITIONS

New Patients:	9
Transient Patients:	1
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	11

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	3
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	2
Total:	5

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	8,424
Use Rate (Treatments/Treatment capacity):	22%
Use Rate (including Missed Treatments):	22%
Use Rate (Beginning patients treated):	20%
Use Rate (Year end Patients/Stations*6):	30%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	66.7%	14.3%	19.0%	0.0%	0.0%	100.0%	0.0%
Patient	14	3	4	0	0	21	0
1/1/2015 to 12/31/2015	56.7%	3.6%	39.7%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$721,969	\$45,522	\$506,244	\$0	\$0	\$1,273,735	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	1	2
45-64 yr	4	3	7
65-74 yr	2	5	7
75 < yrs	3	2	5
Total	10	11	21

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	0
Hawaiian /Pacific Islande	0
White:	21
Unknown :	0
TOTAL:	21

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	21
Unknown Ethnicity Patients	0
TOTAL:	21

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Shiloh Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	1095 North Green Mount Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Shiloh	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	St. Clair	<b>Property Owner:</b>	Threlkeld Family Investments LLC
<b>HSA:</b>	11	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2753	<b>Medical Director Name:</b>	Dr. Rashid A. Dalal
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	1
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	16	12	0	16	12	16
Number of Patients Treated	23	34	23	0	34	23	34

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	41
Patients treated as of 12/31/2015: (Ending patients)	58
Total Unduplicated patients treated in calendar year:	101

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,040
Number of Missed Treatments:	431
Average Daily Treatments:	
Average Treatment Time (min):	225.0

### PATIENT ADDITIONS

New Patients:	35
Transient Patients:	21
Patients Re-Started:	6
Post-Transplant Patien	0
<b>Total:</b>	<b>62</b>

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	13
Patients voluntarily discontinued:	0
Patients lost to follow up:	3
Patients deceased:	13
<b>Total:</b>	<b>31</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	63%
Use Rate (including Missed Treatments):	67%
Use Rate (Beginning patients treated):	57%
Use Rate (Year end Patients/Stations*6):	81%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.0%	7.0%	12.0%	0.0%	1.0%	100.0%	1.0%
<b>Patient</b>	<b>80</b>	<b>7</b>	<b>12</b>	<b>0</b>	<b>1</b>	<b>100</b>	<b>1</b>
1/1/2015 to 12/31/2015	50.7%	0.0%	41.9%	0.0%	7.3%	100.0%	0.0%
<b>Net Revenue</b>	<b>\$1,278,272</b>	<b>\$766</b>	<b>\$1,056,064</b>	<b>\$295</b>	<b>\$185,014</b>	<b>\$2,520,412</b>	<b>\$295</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	2	9
45-64 yr	27	17	44
65-74 yr	11	19	30
75 < yrs	9	9	18
<b>Total</b>	<b>54</b>	<b>47</b>	<b>101</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	1
Black/ African American :	60
Hawaiian /Pacific Islande	0
White:	37
Unknown :	3
<b>TOTAL:</b>	<b>101</b>

### Patients by Ethnicity

Hispanic Latino Patients:	2
Non-Hispanic Latino Patien	99
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>101</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Silver Cross Renal Center	<b>Legal Entity Operator:</b>	Total Renal Care, Inc
<b>Address:</b>	1860 Silver Cross Boulevard	<b>Legal Entity Owner:</b>	
<b>City:</b>	New Lenox	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Will	<b>Property Owner:</b>	NexCore Properties, LLC
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2741	<b>Medical Director Name:</b>	Dr. Nalia Ahmed
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	19
Certified Stations by CMS:	19
Peak Authorized Stations Operated:	19
Authorized Stations Setup and Staffed in Oct 1-7:	19
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	4
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	16	16	16	16
Number of Patients Treated	34	46	33	0	48	36	43

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	84
Patients treated as of 12/31/2015: (Ending patients)	91
Total Unduplicated patients treated in calendar year:	154

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	11,950
Number of Missed Treatments:	251
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	63
Transient Patients:	21
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	85

### PATIENT LOSSES

Recovered patients:	4
Transplant Recipients:	1
Patients transferred out:	40
Patients voluntarily discontinued:	1
Patients lost to follow up:	0
Patients deceased:	18
Total:	64

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	17,784
Use Rate (Treatments/Treatment capacity):	67%
Use Rate (including Missed Treatments):	69%
Use Rate (Beginning patients treated):	74%
Use Rate (Year end Patients/Stations*6):	80%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.5%	4.5%	12.3%	0.0%	2.6%	100.0%	0.0%
Patient	124	7	19	0	4	154	0
1/1/2015 to 12/31/2015	56.4%	0.1%	42.4%	1.2%	0.0%	100.0%	1.2%
Net Revenue	\$2,166,191	\$2,398	\$1,630,732	\$44,840	\$0	\$3,844,161	\$44,840

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	10	19
45-64 yr	28	18	46
65-74 yr	24	15	39
75 < yrs	29	21	50
Total	90	64	154

### Patients by Race

Asian Patients:	2
Native American/ Indian:	0
Black/ African American :	40
Hawaiian /Pacific Islande	5
White:	107
Unknown :	0
TOTAL:	154

### Patients by Ethnicity

Hispanic Latino Patients:	10
Non-Hispanic Latino Patien	144
Unknown Ethnicity Patients	0
TOTAL:	154

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Springfield South	<b>Legal Entity Operator:</b>	DaVita Dialysis
<b>Address:</b>	2930 South 6th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Springfield	<b>Ownership Type:</b>	Limited Liability Partner
<b>County:</b>	Sangamon	<b>Property Owner:</b>	William Furling
<b>HSA:</b>	3	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2733	<b>Medical Director Name:</b>	Dr. Lawrence J. Smith
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	15	0	0	15	0	15
Number of Patients Treated	0	25	0	0	25	0	23

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	24
Patients treated as of 12/31/2015: (Ending patients)	40
Total Unduplicated patients treated in calendar year:	51

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,099
Number of Missed Treatments:	187
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	29
Transient Patients:	2
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	32

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	0
Patients transferred out:	7
Patients voluntarily discontinued:	3
Patients lost to follow up:	0
Patients deceased:	4
Total:	16

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	36%
Use Rate (including Missed Treatments):	38%
Use Rate (Beginning patients treated):	33%
Use Rate (Year end Patients/Stations*6):	56%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	82.4%	5.9%	11.8%	0.0%	0.0%	100.0%	0.0%
Patient	42	3	6	0	0	51	0
12/2/2015 to 12/31/2015	45.1%	0.5%	33.3%	0.0%	21.1%	100.0%	0.0%
Net Revenue	\$1,349,407	\$14,082	\$997,973	\$0	\$631,730	\$2,993,192	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	1	4
45-64 yr	11	11	22
65-74 yr	9	5	14
75 < yrs	6	5	11
Total	29	22	51

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	14
Hawaiian /Pacific Islande	0
White:	36
Unknown :	0
TOTAL:	51

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	51
Unknown Ethnicity Patients	0
TOTAL:	51

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Stonecrest Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care, INC
<b>Address:</b>	1302 East State Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Rockford	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Winnebago	<b>Property Owner:</b>	Lillibridge Healthcare Services, Inc
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2615	<b>Medical Director Name:</b>	Joanna Niemiec
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	11
Certified Stations by CMS:	11
Peak Authorized Stations Operated:	11
Authorized Stations Setup and Staffed in Oct 1-7:	11
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	5
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	31	23	31	0	30	30	28

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	63
Patients treated as of 12/31/2015: (Ending patients)	62
Total Unduplicated patients treated in calendar year:	96

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,181
Number of Missed Treatments:	575
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	9
Patients Re-Started:	2
Post-Transplant Patien	0
<b>Total:</b>	<b>34</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	14
Patients voluntarily discontinued:	5
Patients lost to follow up:	0
Patients deceased:	7
<b>Total:</b>	<b>29</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	10,296
Use Rate (Treatments/Treatment capacity):	89%
Use Rate (including Missed Treatments):	95%
Use Rate (Beginning patients treated):	95%
Use Rate (Year end Patients/Stations*6):	94%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	78.1%	15.6%	4.2%	0.0%	2.1%	100.0%	0.0%
<b>Patient</b>	<b>75</b>	<b>15</b>	<b>4</b>	<b>0</b>	<b>2</b>	<b>96</b>	<b>0</b>
1/1/2015 to 12/31/2015	57.3%	2.3%	15.1%	0.1%	25.2%	100.0%	0.1%
<b>Net Revenue</b>	<b>\$1,473,707</b>	<b>\$59,072</b>	<b>\$389,095</b>	<b>\$1,770</b>	<b>\$647,842</b>	<b>\$2,571,486</b>	<b>\$1,770</b>

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	8	6	14
45-64 yr	21	16	37
65-74 yr	14	11	25
75 < yrs	9	11	20
<b>Total</b>	<b>52</b>	<b>44</b>	<b>96</b>

### Patients by Race

Asian Patients:	6
Native American/ Indian:	0
Black/ African American :	40
Hawaiian /Pacific Islande	0
White:	37
Unknown :	13
<b>TOTAL:</b>	<b>96</b>

### Patients by Ethnicity

Hispanic Latino Patients:	12
Non-Hispanic Latino Patien	84
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>96</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b> Sun Health	<b>Legal Entity Operator:</b> Sun Health Inc./Bhuvan Chawla M.D.
<b>Address:</b> 2121 Oneida Street	<b>Legal Entity Owner:</b>
<b>City:</b> Joliet	<b>Ownership Type:</b> For Profit Corporation
<b>County:</b> Will	<b>Property Owner:</b> Triumph Real Estate Partnership
<b>HSA:</b> 9	<b>Other Ownership:</b>
<b>Medicare ID:</b> 14-2553	<b>Medical Director Name:</b> Bhuvan Chawla M.D.
	<b>Provides Incenter Nocturnal Dialysis:</b> <input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	17
Certified Stations by CMS:	17
Peak Authorized Stations Operated:	16
Authorized Stations Setup and Staffed in Oct 1-7:	15
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	5
Dialysis Technician :	6
Dietician :	0
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	15.5	11	0	15.5	11	15.5
Number of Patients Treated	24	37	23	0	36	24	35

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	54
Patients treated as of 12/31/2015: (Ending patients)	64
Total Unduplicated patients treated in calendar year:	76

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,570
Number of Missed Treatments:	24
Average Daily Treatments:	
Average Treatment Time (min):	265.0

### PATIENT ADDITIONS

New Patients:	23
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	26

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	2
Patients transferred out:	7
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	7
Total:	16

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	15,912
Use Rate (Treatments/Treatment capacity):	54%
Use Rate (including Missed Treatments):	54%
Use Rate (Beginning patients treated):	53%
Use Rate (Year end Patients/Stations*6):	63%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	76.3%	15.8%	5.3%	0.0%	2.6%	100.0%	0.0%
Patient	58	12	4	0	2	76	0
1/1/2015 to 12/31/2015	74.1%	2.3%	18.6%	0.4%	4.7%	100.0%	0.0%
Net Revenue	\$1,562,220	\$47,885	\$391,225	\$9,048	\$98,485	\$2,108,863	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	0	3	3
45-64 yr	0	22	22
65-74 yr	0	22	22
75 < yrs	0	29	29
Total	0	76	76

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	18
Hawaiian /Pacific Islande	0
White:	47
Unknown :	11
TOTAL:	76

### Patients by Ethnicity

Hispanic Latino Patients:	9
Non-Hispanic Latino Patien	65
Unknown Ethnicity Patients	2
TOTAL:	76

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b> Tazewell County Dialysis	<b>Legal Entity Operator:</b> Pekin Dialysis, LLC
<b>Address:</b> 1021 Court St.	<b>Legal Entity Owner:</b>
<b>City:</b> Pekin	<b>Ownership Type:</b> For Profit Corporation
<b>County:</b> Tazewell	<b>Property Owner:</b> GP Real Estate Holding, LLC, Govindbhai Patel
<b>HSA:</b> 2	<b>Other Ownership:</b>
<b>Medicare ID:</b> 14-2767	<b>Medical Director Name:</b> Ahsan Usman, MD
	<b>Provides Incenter Nocturnal Dialysis:</b> <input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	2
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	8	12	0	0	12	8	12
Number of Patients Treated	2	19	0	0	17	0	16

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	14
Patients treated as of 12/31/2015: (Ending patients)	18
Total Unduplicated patients treated in calendar year:	37

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	2,170
Number of Missed Treatments:	94
Average Daily Treatments:	
Average Treatment Time (min):	232.0

### PATIENT ADDITIONS

New Patients:	16
Transient Patients:	8
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	24

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	1
Patients transferred out:	13
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	4
Total:	18

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	29%
Use Rate (including Missed Treatments):	30%
Use Rate (Beginning patients treated):	29%
Use Rate (Year end Patients/Stations*6):	38%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	73.0%	2.7%	21.6%	0.0%	2.7%	100.0%	0.0%
Patient	27	1	8	0	1	37	0
1/1/2015 to 12/31/2015	32.8%	0.3%	47.2%	0.0%	19.7%	100.0%	0.0%
Net Revenue	\$402,363	\$3,263	\$579,247	\$0	\$241,333	\$1,226,207	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	0	2
45-64 yr	10	6	16
65-74 yr	8	4	12
75 < yrs	4	3	7
Total	24	13	37

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	6
Hawaiian /Pacific Islande	0
White:	31
Unknown :	0
TOTAL:	37

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	37
Unknown Ethnicity Patients	0
TOTAL:	37

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Timber Creek Dialysis	<b>Legal Entity Operator:</b>	Dialysis of Northern Illinois, LLC
<b>Address:</b>	1001 S. Annie Glidden Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	DeKalb	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	DeKalb	<b>Property Owner:</b>	Donald E Meyers Jr
<b>HSA:</b>	1	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2763	<b>Medical Director Name:</b>	Bindu Pavithran
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	36
Registered Nurse :	1
Dialysis Technician :	2
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	14	0	0	14	0	14
Number of Patients Treated	0	24	0	0	24	0	24

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	27
Patients treated as of 12/31/2015: (Ending patients)	27
Total Unduplicated patients treated in calendar year:	57

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,594
Number of Missed Treatments:	210
Average Daily Treatments:	
Average Treatment Time (min):	223.0

### PATIENT ADDITIONS

New Patients:	20
Transient Patients:	14
Patients Re-Started:	0
Post-Transplant Patien	1
Total:	35

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	17
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	4
Total:	21

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	32%
Use Rate (including Missed Treatments):	34%
Use Rate (Beginning patients treated):	38%
Use Rate (Year end Patients/Stations*6):	38%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	91.2%	3.5%	5.3%	0.0%	0.0%	100.0%	0.0%
Patient	52	2	3	0	0	57	0
1/1/2015 to 12/31/2015	85.4%	7.9%	0.9%	0.0%	5.8%	100.0%	0.0%
Net Revenue	\$728,830	\$67,561	\$7,271	\$0	\$49,822	\$853,484	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	9	16
45-64 yr	8	5	13
65-74 yr	10	2	12
75 < yrs	9	7	16
Total	34	23	57

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	19
Hawaiian /Pacific Islande	0
White:	33
Unknown :	5
TOTAL:	57

### Patients by Ethnicity

Hispanic Latino Patients:	5
Non-Hispanic Latino Patien	52
Unknown Ethnicity Patients	0
TOTAL:	57

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Tri-Cities Dialysis, LLC	<b>Legal Entity Operator:</b>	Renaissance Management Company, LLC (operate
<b>Address:</b>	306 Randall Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Geneva	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Kane	<b>Property Owner:</b>	Delnor Community Healthcare Foundation
<b>HSA:</b>	8	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2614	<b>Medical Director Name:</b>	Dr. Harry Rubinstein
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	20
Certified Stations by CMS:	20
Peak Authorized Stations Operated:	18
Authorized Stations Setup and Staffed in Oct 1-7:	16
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	8
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	18	12	0	18	12	18
Number of Patients Treated	24	38	24	0	39	22	37

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	69
Patients treated as of 12/31/2015: (Ending patients)	61
Total Unduplicated patients treated in calendar year:	119

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,747
Number of Missed Treatments:	158
Average Daily Treatments:	
Average Treatment Time (min):	232.0

### PATIENT ADDITIONS

New Patients:	38
Transient Patients:	8
Patients Re-Started:	4
Post-Transplant Patien	0
<b>Total:</b>	<b>50</b>

### PATIENT LOSSES

Recovered patients:	6
Transplant Recipients:	1
Patients transferred out:	26
Patients voluntarily discontinued:	4
Patients lost to follow up:	1
Patients deceased:	20
<b>Total:</b>	<b>58</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	18,720
Use Rate (Treatments/Treatment capacity):	52%
Use Rate (including Missed Treatments):	53%
Use Rate (Beginning patients treated):	58%
Use Rate (Year end Patients/Stations*6):	51%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	84.9%	2.5%	12.6%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	101	3	15	0	0	<b>119</b>	0
1/1/2015 to 12/31/2015	67.5%	0.6%	31.9%	0.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,932,270	\$17,786	\$913,637	\$0	\$0	<b>\$2,863,693</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	3	8
45-64 yr	13	11	24
65-74 yr	15	14	29
75 < yrs	33	25	58
<b>Total</b>	<b>66</b>	<b>53</b>	<b>119</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	7
Hawaiian /Pacific Islande	0
White:	112
Unknown :	0
<b>TOTAL:</b>	<b>119</b>

### Patients by Ethnicity

Hispanic Latino Patients:	6
Non-Hispanic Latino Patien	113
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>119</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	U.S. Renal Care Oak Brook Dialysis	<b>Legal Entity Operator:</b>	US Renal Care
<b>Address:</b>	1201-B Butterfield Rd	<b>Legal Entity Owner:</b>	
<b>City:</b>	Downers Grove	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	DuPage	<b>Property Owner:</b>	Cedar Street Commercial
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2750	<b>Medical Director Name:</b>	Anis Rauf
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	13
Certified Stations by CMS:	13
Peak Authorized Stations Operated:	13
Authorized Stations Setup and Staffed in Oct 1-7:	13
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	1
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	12	10	0	12	10	12
Number of Patients Treated	16	32	15	0	30	16	28

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	34
Patients treated as of 12/31/2015: (Ending patients)	52
Total Unduplicated patients treated in calendar year:	82

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,930
Number of Missed Treatments:	581
Average Daily Treatments:	
Average Treatment Time (min):	199.0

### PATIENT ADDITIONS

New Patients:	39
Transient Patients:	4
Patients Re-Started:	4
Post-Transplant Patien	1
<b>Total:</b>	<b>48</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	19
Patients voluntarily discontinued:	1
Patients lost to follow up:	2
Patients deceased:	5
<b>Total:</b>	<b>30</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	12,168
Use Rate (Treatments/Treatment capacity):	49%
Use Rate (including Missed Treatments):	54%
Use Rate (Beginning patients treated):	44%
Use Rate (Year end Patients/Stations*6):	67%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	73.2%	9.8%	17.1%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	60	8	14	0	0	<b>82</b>	0
1/1/2015 to 12/31/2015	50.3%	2.8%	46.9%	0.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,245,879	\$69,678	\$1,163,118	\$40	\$0	<b>\$2,478,715</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	7	3	10
45-64 yr	19	8	27
65-74 yr	13	13	26
75 < yrs	8	11	19
<b>Total</b>	<b>47</b>	<b>35</b>	<b>82</b>

### Patients by Race

Asian Patients:	6
Native American/ Indian:	0
Black/ African American :	19
Hawaiian /Pacific Islande	0
White:	57
Unknown :	0
<b>TOTAL:</b>	<b>82</b>

### Patients by Ethnicity

Hispanic Latino Patients:	7
Non-Hispanic Latino Patien	75
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>82</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

**Name:** University of Illinois Hospital Dialysis  
**Address:** 1859 West Taylor  
**City:** Chicago  
**County:** Cook  
**HSA:** 6  
**Medicare ID:** 14-2316

**Legal Entity Operator:** The Board of Trustees of the University of Illinois  
**Legal Entity Owner:**  
**Ownership Type:** Other Governmental (speci  
**Property Owner:** The Board of Trustees of the University of Illinois  
**Other Ownership:** STATE  
**Medical Director Name:** Dr. Jose Arruda  
**Provides Incenter Nocturnal Dialysis:**

### STATION INFORMATION

**Authorized Stations as of 12/31/2015:** 26  
**Certified Stations by CMS:** 26  
**Peak Authorized Stations Operated:** 24  
**Authorized Stations Setup and Staffed in Oct 1-7:** 24  
**Isolation Stations Set up in Oct 1-7:** 0  
 (subset of authorized stations)  
**Number of Shifts Operated per day**

### FACILITY STAFFING - FULL TIME EQUIVALENTS

**Full-Time Work Week:** 40  
**Registered Nurse :** 10  
**Dialysis Technician :** 22  
**Dietician :** 1  
**Social Worker:** 1  
**LPN :** 1  
**Other Health :** 16  
**Other Non-Health:** 8

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	18	18	18	0	18	18	18
Number of Patients Treated	66	68	63	0	63	66	64

## Facility Utilization Information

### Facility Reported Patient Information

**Patients treated as of 1/1/2015: (Beginning patients)** 136  
**Patients treated as of 12/31/2015: (Ending patients)** 136  
**Total Unduplicated patients treated in calendar year:** 136

### Facility Reported Treatment Information

**In-Center Treatments in calendar year:** 19,825  
**Number of Missed Treatments:** 1,820  
**Average Daily Treatments:**  
**Average Treatment Time (min):** 240.0

### PATIENT ADDITIONS

**New Patients:** 29  
**Transient Patients:** 0  
**Patients Re-Started:** 1  
**Post-Transplant Patien** 0  
**Total:** 30

### PATIENT LOSSES

**Recovered patients:** 0  
**Transplant Recipients:** 7  
**Patients transferred out:** 12  
**Patients voluntarily discontinued:** 0  
**Patients lost to follow up:** 1  
**Patients deceased:** 10  
**Total:** 30

### USE RATE for the FACILITY

**Treatment Capacity/year (based on Stations):** 24,336  
**Use Rate (Treatments/Treatment capacity):** 81%  
**Use Rate (including Missed Treatments):** 89%  
**Use Rate (Beginning patients treated):** 87%  
**Use Rate (Year end Patients/Stations\*6):** 87%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	70.6%	16.9%	11.8%	0.7%	0.0%	100.0%	0.0%
<b>Patient</b>	96	23	16	1	0	136	0
7/1/2014 to 6/30/2015	21.2%	39.1%	36.1%	3.6%	0.0%	100.0%	1.3%
<b>Net Revenue</b>	\$134,651,533	\$248,636,832	\$229,532,234	\$22,709,324	\$0	\$635,529,923	\$8,468,000

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	16	20	36
45-64 yr	35	19	54
65-74 yr	10	19	29
75 < yrs	7	10	17
<b>Total</b>	68	68	136

### Patients by Race

<b>Asian Patients:</b>	1
<b>Native American/ Indian:</b>	0
<b>Black/ African American :</b>	82
<b>Hawaiian /Pacific Islande</b>	0
<b>White:</b>	53
<b>Unknown :</b>	0
<b>TOTAL:</b>	136

### Patients by Ethnicity

<b>Hispanic Latino Patients:</b>	47
<b>Non-Hispanic Latino Patien</b>	89
<b>Unknown Ethnicity Patients</b>	0
<b>TOTAL:</b>	136

Financial and Capital Expenditures Data for Fiscal Year is for the overall facility and not just ESRD (Dialysis). ESRD is part of the whole facility and cannot be separated.

Source: Data based on 2015 Annual ESRD Questionnaire administered on behalf of Illinois Department of Public Health, Health Systems Development.

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	US Renal Care Bolingbrook Dialysis	<b>Legal Entity Operator:</b>	US Renal Care
<b>Address:</b>	396 Remington Blvd	<b>Legal Entity Owner:</b>	
<b>City:</b>	Bolingbrook	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Will	<b>Property Owner:</b>	PHT Medical
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2749	<b>Medical Director Name:</b>	Mohammed Ahmed
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	13
Certified Stations by CMS:	13
Peak Authorized Stations Operated:	13
Authorized Stations Setup and Staffed in Oct 1-7:	13
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	19	25	23	0	22	26	19

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	47
Patients treated as of 12/31/2015: (Ending patients)	56
Total Unduplicated patients treated in calendar year:	85

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	7,270
Number of Missed Treatments:	405
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	32
Transient Patients:	5
Patients Re-Started:	1
Post-Transplant Patien	0
Total:	38

### PATIENT LOSSES

Recovered patients:	2
Transplant Recipients:	1
Patients transferred out:	18
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	6
Total:	27

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	12,168
Use Rate (Treatments/Treatment capacity):	60%
Use Rate (including Missed Treatments):	63%
Use Rate (Beginning patients treated):	60%
Use Rate (Year end Patients/Stations*6):	72%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.0%	7.1%	10.6%	2.4%	0.0%	100.0%	0.0%
Patient	68	6	9	2	0	85	0
1/1/2015 to 12/31/2015	66.3%	2.9%	30.5%	0.2%	0.0%	100.0%	0.0%
Net Revenue	\$1,387,260	\$60,511	\$638,553	\$4,927	\$0	\$2,091,251	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	5	5	10
45-64 yr	18	12	30
65-74 yr	15	11	26
75 < yrs	8	11	19
Total	46	39	85

### Patients by Race

Asian Patients:	9
Native American/ Indian:	0
Black/ African American :	24
Hawaiian /Pacific Islande	1
White:	51
Unknown :	0
TOTAL:	85

### Patients by Ethnicity

Hispanic Latino Patients:	10
Non-Hispanic Latino Patien	75
Unknown Ethnicity Patients	0
TOTAL:	85

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	US Renal Care Villa Park Dialysis	<b>Legal Entity Operator:</b>	US Renal Care
<b>Address:</b>	200 E. North Avenue	<b>Legal Entity Owner:</b>	
<b>City:</b>	Villa Park	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	DuPage	<b>Property Owner:</b>	James Young
<b>HSA:</b>	7	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2755	<b>Medical Director Name:</b>	Michael Cohan
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	13
Certified Stations by CMS:	13
Peak Authorized Stations Operated:	13
Authorized Stations Setup and Staffed in Oct 1-7:	13
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	6
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	12	12	12	0	12	12	12
Number of Patients Treated	27	32	27	0	32	27	32

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	57
Patients treated as of 12/31/2015: (Ending patients)	57
Total Unduplicated patients treated in calendar year:	105

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	8,453
Number of Missed Treatments:	503
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	42
Transient Patients:	3
Patients Re-Started:	2
Post-Transplant Patien	1
<b>Total:</b>	<b>48</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	5
Patients transferred out:	31
Patients voluntarily discontinued:	1
Patients lost to follow up:	1
Patients deceased:	7
<b>Total:</b>	<b>46</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	12,168
Use Rate (Treatments/Treatment capacity):	69%
Use Rate (including Missed Treatments):	74%
Use Rate (Beginning patients treated):	73%
Use Rate (Year end Patients/Stations*6):	73%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.0%	1.0%	19.0%	0.0%	0.0%	100.0%	0.0%
<b>Patient</b>	84	1	20	0	0	<b>105</b>	0
1/1/2015 to 12/31/2015	39.1%	1.0%	60.0%	0.0%	0.0%	100.0%	0.0%
<b>Net Revenue</b>	\$1,686,672	\$41,797	\$2,588,968	\$0	\$0	<b>\$4,317,437</b>	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	9	2	11
45-64 yr	18	14	32
65-74 yr	22	18	40
75 < yrs	12	10	22
<b>Total</b>	<b>61</b>	<b>44</b>	<b>105</b>

### Patients by Race

Asian Patients:	3
Native American/ Indian:	0
Black/ African American :	27
Hawaiian /Pacific Islande	0
White:	74
Unknown :	1
<b>TOTAL:</b>	<b>105</b>

### Patients by Ethnicity

Hispanic Latino Patients:	16
Non-Hispanic Latino Patien	88
Unknown Ethnicity Patients	1
<b>TOTAL:</b>	<b>105</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b> USRC Streamwood Dialysis	<b>Legal Entity Operator:</b> US Renal Care
<b>Address:</b> 149 East Irving Park Road	<b>Legal Entity Owner:</b>
<b>City:</b> Streamwood	<b>Ownership Type:</b> For Profit Corporation
<b>County:</b> Cook	<b>Property Owner:</b> Inland Commercial Properties
<b>HSA:</b> 7	<b>Other Ownership:</b>
<b>Medicare ID:</b> 14-2738	<b>Medical Director Name:</b> Gordon Lang
	<b>Provides Incenter Nocturnal Dialysis:</b> <input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	13
Certified Stations by CMS:	13
Peak Authorized Stations Operated:	13
Authorized Stations Setup and Staffed in Oct 1-7:	13
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	3
Dialysis Technician :	4
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	10	10	0	10	10	10
Number of Patients Treated	12	27	14	0	26	15	22

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	29
Patients treated as of 12/31/2015: (Ending patients)	41
Total Unduplicated patients treated in calendar year:	73

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	5,566
Number of Missed Treatments:	285
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	41
Transient Patients:	3
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	44

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	13
Patients voluntarily discontinued:	0
Patients lost to follow up:	4
Patients deceased:	12
Total:	29

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	12,168
Use Rate (Treatments/Treatment capacity):	46%
Use Rate (including Missed Treatments):	48%
Use Rate (Beginning patients treated):	37%
Use Rate (Year end Patients/Stations*6):	53%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	80.8%	2.7%	15.1%	1.4%	0.0%	100.0%	0.0%
Patient	59	2	11	1	0	73	0
1/1/2015 to 12/31/2015	41.1%	3.5%	54.9%	0.0%	0.6%	100.0%	0.0%
Net Revenue	\$977,342	\$82,219	\$1,303,788	\$0	\$13,500	\$2,376,849	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	1	1
15-44 yr	1	0	1
45-64 yr	13	7	20
65-74 yr	12	13	25
75 < yrs	14	12	26
Total	40	33	73

### Patients by Race

Asian Patients:	8
Native American/ Indian:	0
Black/ African American :	8
Hawaiian /Pacific Islande	0
White:	55
Unknown :	2
TOTAL:	73

### Patients by Ethnicity

Hispanic Latino Patients:	9
Non-Hispanic Latino Patien	62
Unknown Ethnicity Patients	2
TOTAL:	73

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Vandalia Dialysis	<b>Legal Entity Operator:</b>	DVA Total Renal Care, Inc.
<b>Address:</b>	301 Mattes Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Vandalia	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Fayette	<b>Property Owner:</b>	Old Capitol Retail
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2693	<b>Medical Director Name:</b>	Dr. Bashar Alzahabi
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	30
Registered Nurse :	2
Dialysis Technician :	3
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	1
Other Non-Health:	2

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	10	10	10	0	10	10	10
Number of Patients Treated	11	14	12	0	15	13	11

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	26
Patients treated as of 12/31/2015: (Ending patients)	30
Total Unduplicated patients treated in calendar year:	34

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	3,802
Number of Missed Treatments:	0
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	8
Transient Patients:	0
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	8

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	5
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	4
Total:	11

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	51%
Use Rate (including Missed Treatments):	51%
Use Rate (Beginning patients treated):	54%
Use Rate (Year end Patients/Stations*6):	63%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	91.2%	0.0%	8.8%	0.0%	0.0%	100.0%	0.0%
Patient	31	0	3	0	0	34	0
1/1/2015 to 12/31/2015	62.6%	0.0%	27.0%	0.0%	10.4%	100.0%	0.0%
Net Revenue	\$836,292	\$0	\$360,087	\$0	\$139,279	\$1,335,658	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	1	0	1
45-64 yr	7	5	12
65-74 yr	6	1	7
75 < yrs	6	8	14
Total	20	14	34

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	2
Hawaiian /Pacific Islande	0
White:	32
Unknown :	0
TOTAL:	34

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	34
Unknown Ethnicity Patients	0
TOTAL:	34

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Wayne County Dialysis Center	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	303 NW 11th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Fairfield	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Wayne	<b>Property Owner:</b>	Fairfield Memorial Hospital
<b>HSA:</b>	5	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2688	<b>Medical Director Name:</b>	Dr Steven Zelman
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	32
Registered Nurse :	2
Dialysis Technician :	2
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	11	12	11	0	12	11	12
Number of Patients Treated	13	14	13	0	14	13	13

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	31
Patients treated as of 12/31/2015: (Ending patients)	27
Total Unduplicated patients treated in calendar year:	51

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	4,132
Number of Missed Treatments:	104
Average Daily Treatments:	
Average Treatment Time (min):	354.0

### PATIENT ADDITIONS

New Patients:	14
Transient Patients:	13
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	27

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	17
Patients voluntarily discontinued:	2
Patients lost to follow up:	0
Patients deceased:	6
Total:	25

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	55%
Use Rate (including Missed Treatments):	57%
Use Rate (Beginning patients treated):	65%
Use Rate (Year end Patients/Stations*6):	56%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	82.4%	2.0%	5.9%	0.0%	9.8%	100.0%	0.0%
Patient	42	1	3	0	5	51	0
1/1/2015 to 1/31/2015	59.8%	2.8%	20.3%	0.0%	17.1%	100.0%	0.0%
Net Revenue	\$835,336	\$39,150	\$283,504	\$0	\$238,623	\$1,396,613	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	2	2	4
45-64 yr	15	7	22
65-74 yr	7	2	9
75 < yrs	8	8	16
Total	32	19	51

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	1
Hawaiian /Pacific Islande	0
White:	50
Unknown :	0
TOTAL:	51

### Patients by Ethnicity

Hispanic Latino Patients:	0
Non-Hispanic Latino Patien	51
Unknown Ethnicity Patients	0
TOTAL:	51

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	West Lawn Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care, Inc.
<b>Address:</b>	7000 South Pulaski Road	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Glendale 2004 LLC
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2719	<b>Medical Director Name:</b>	Dr. Michael Arvan
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	2
Dialysis Technician :	6
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	1
Other Non-Health:	1

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	14	14	14	0	14	14	14
Number of Patients Treated	29	30	29	0	32	28	31

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	63
Patients treated as of 12/31/2015: (Ending patients)	67
Total Unduplicated patients treated in calendar year:	66

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	9,302
Number of Missed Treatments:	854
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	17
Transient Patients:	14
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	31

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	1
Patients transferred out:	25
Patients voluntarily discontinued:	0
Patients lost to follow up:	2
Patients deceased:	6
Total:	35

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	83%
Use Rate (including Missed Treatments):	90%
Use Rate (Beginning patients treated):	88%
Use Rate (Year end Patients/Stations*6):	93%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	71.2%	15.2%	13.6%	0.0%	0.0%	100.0%	0.0%
Patient	47	10	9	0	0	66	0
1/1/2015 to 12/31/2015	46.1%	3.9%	35.0%	1.9%	13.1%	100.0%	1.9%
Net Revenue	\$1,456,340	\$122,606	\$1,107,837	\$61,065	\$413,121	\$3,160,970	\$61,065

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	4	4	8
45-64 yr	17	12	29
65-74 yr	7	11	18
75 < yrs	6	5	11
Total	34	32	66

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	20
Hawaiian /Pacific Islande	0
White:	45
Unknown :	1
TOTAL:	66

### Patients by Ethnicity

Hispanic Latino Patients:	39
Non-Hispanic Latino Patien	27
Unknown Ethnicity Patients	0
TOTAL:	66

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	West Side Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care Inc.
<b>Address:</b>	1600 W 13th Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	For Profit Corporation
<b>County:</b>	Cook	<b>Property Owner:</b>	Lou Quilici
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2783	<b>Medical Director Name:</b>	Dr. Hollandsworth
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	12
Certified Stations by CMS:	12
Peak Authorized Stations Operated:	12
Authorized Stations Setup and Staffed in Oct 1-7:	12
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	1
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	39
Registered Nurse :	1
Dialysis Technician :	1
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	13	0	0	13	0	13
Number of Patients Treated	0	13	0	0	13	0	13

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	2
Patients treated as of 12/31/2015: (Ending patients)	18
Total Unduplicated patients treated in calendar year:	59

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	1,376
Number of Missed Treatments:	136
Average Daily Treatments:	
Average Treatment Time (min):	210.0

### PATIENT ADDITIONS

New Patients:	18
Transient Patients:	44
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	62

### PATIENT LOSSES

Recovered patients:	0
Transplant Recipients:	0
Patients transferred out:	43
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	1
Total:	44

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	11,232
Use Rate (Treatments/Treatment capacity):	12%
Use Rate (including Missed Treatments):	13%
Use Rate (Beginning patients treated):	3%
Use Rate (Year end Patients/Stations*6):	25%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	71.2%	22.0%	5.1%	1.7%	0.0%	100.0%	0.0%
Patient	42	13	3	1	0	59	0
1/1/2015 to 12/31/2015	0.0%	99.5%	0.0%	0.5%	0.0%	100.0%	0.5%
Net Revenue	\$0	\$54,842	\$0	\$295	\$0	\$55,137	\$295

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	6	6	12
45-64 yr	17	8	25
65-74 yr	9	5	14
75 < yrs	2	6	8
Total	34	25	59

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	53
Hawaiian /Pacific Islande	0
White:	5
Unknown :	1
TOTAL:	59

### Patients by Ethnicity

Hispanic Latino Patients:	4
Non-Hispanic Latino Patien	54
Unknown Ethnicity Patients	1
TOTAL:	59

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Woodlawn Dialysis	<b>Legal Entity Operator:</b>	Total Renal Care
<b>Address:</b>	5060 S. State Street	<b>Legal Entity Owner:</b>	
<b>City:</b>	Chicago	<b>Ownership Type:</b>	County
<b>County:</b>	Cook	<b>Property Owner:</b>	South Central Medical
<b>HSA:</b>	6	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2721	<b>Medical Director Name:</b>	Mary Hammes
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	32
Certified Stations by CMS:	32
Peak Authorized Stations Operated:	32
Authorized Stations Setup and Staffed in Oct 1-7:	32
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	2
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	7
Dialysis Technician :	14
Dietician :	1
Social Worker:	1
LPN :	0
Other Health :	2
Other Non-Health:	3

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	16	16	16	0	16	16	16
Number of Patients Treated	58	60	58	0	58	60	59

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	126
Patients treated as of 12/31/2015: (Ending patients)	121
Total Unduplicated patients treated in calendar year:	121

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	18,058
Number of Missed Treatments:	3
Average Daily Treatments:	
Average Treatment Time (min):	240.0

### PATIENT ADDITIONS

New Patients:	39
Transient Patients:	78
Patients Re-Started:	0
Post-Transplant Patien	0
<b>Total:</b>	<b>117</b>

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	2
Patients transferred out:	102
Patients voluntarily discontinued:	1
Patients lost to follow up:	2
Patients deceased:	12
<b>Total:</b>	<b>120</b>

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	29,952
Use Rate (Treatments/Treatment capacity):	60%
Use Rate (including Missed Treatments):	60%
Use Rate (Beginning patients treated):	66%
Use Rate (Year end Patients/Stations*6):	63%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	74.4%	16.5%	8.3%	0.0%	0.8%	100.0%	0.0%
<b>Patient</b>	90	20	10	0	1	<b>121</b>	0
1/1/2015 to 12/31/2015	48.4%	1.7%	21.1%	0.2%	28.7%	100.0%	0.2%
<b>Net Revenue</b>	\$2,678,131	\$94,161	\$1,166,786	\$8,555	\$1,587,781	<b>\$5,535,415</b>	\$8,555

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	14	15	29
45-64 yr	35	22	57
65-74 yr	7	7	14
75 < yrs	6	15	21
<b>Total</b>	<b>62</b>	<b>59</b>	<b>121</b>

### Patients by Race

Asian Patients:	0
Native American/ Indian:	0
Black/ African American :	118
Hawaiian /Pacific Islande	0
White:	3
Unknown :	0
<b>TOTAL:</b>	<b>121</b>

### Patients by Ethnicity

Hispanic Latino Patients:	3
Non-Hispanic Latino Patien	118
Unknown Ethnicity Patients	0
<b>TOTAL:</b>	<b>121</b>

# END STAGE RENAL DIALYSIS - FACILITY PROFILE 2015

## Ownership, Management and General Information

<b>Name:</b>	Yorkville Dialysis Center	<b>Legal Entity Operator:</b>	Renaissance Management Company, LLC (operate
<b>Address:</b>	1400 N. Beecher	<b>Legal Entity Owner:</b>	
<b>City:</b>	Yorkville	<b>Ownership Type:</b>	Limited Liability Company
<b>County:</b>	Kendall	<b>Property Owner:</b>	Yorkville Medical Building Company, LLC
<b>HSA:</b>	9	<b>Other Ownership:</b>	
<b>Medicare ID:</b>	14-2709	<b>Medical Director Name:</b>	Dr. Valerie Heidenry
		<b>Provides Incenter Nocturnal Dialysis:</b>	<input type="checkbox"/>

### STATION INFORMATION

Authorized Stations as of 12/31/2015:	8
Certified Stations by CMS:	8
Peak Authorized Stations Operated:	8
Authorized Stations Setup and Staffed in Oct 1-7:	8
Isolation Stations Set up in Oct 1-7: (subset of authorized stations)	0
Number of Shifts Operated per day	

### FACILITY STAFFING - FULL TIME EQUIVALENTS

Full-Time Work Week:	40
Registered Nurse :	1
Dialysis Technician :	1
Dietician :	0
Social Worker:	0
LPN :	0
Other Health :	0
Other Non-Health:	0

### Dialysis Station Utilization for the Week of Oct 1 - 7

Date of Operation	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7
Hours operated	0	11	0	0	11	0	11
Number of Patients Treated	0	15	0	0	13	0	14

## Facility Utilization Information

### Facility Reported Patient Information

Patients treated as of 1/1/2015: (Beginning patients)	16
Patients treated as of 12/31/2015: (Ending patients)	15
Total Unduplicated patients treated in calendar year:	33

### Facility Reported Treatment Information

In-Center Treatments in calendar year:	2,136
Number of Missed Treatments:	116
Average Daily Treatments:	
Average Treatment Time (min):	223.0

### PATIENT ADDITIONS

New Patients:	8
Transient Patients:	9
Patients Re-Started:	0
Post-Transplant Patien	0
Total:	17

### PATIENT LOSSES

Recovered patients:	1
Transplant Recipients:	0
Patients transferred out:	13
Patients voluntarily discontinued:	0
Patients lost to follow up:	0
Patients deceased:	4
Total:	18

### USE RATE for the FACILITY

Treatment Capacity/year (based on Stations):	7,488
Use Rate (Treatments/Treatment capacity):	29%
Use Rate (including Missed Treatments):	30%
Use Rate (Beginning patients treated):	33%
Use Rate (Year end Patients/Stations*6):	31%

### Patients and Net Revenue by Payor Source

	Medicare	Medicaid	Private Insurance	Private Pay	Other Public	TOTAL	Charity Care
	87.9%	6.1%	6.1%	0.0%	0.0%	100.0%	0.0%
Patient	29	2	2	0	0	33	0
1/1/2015 to 12/31/2015	80.1%	16.9%	3.1%	0.0%	0.0%	100.0%	0.0%
Net Revenue	\$472,594	\$99,561	\$18,181	\$0	\$0	\$590,336	\$0

### Patients by Age and Sex

AGE GROUPS	MALE	FEMALE	TOTAL
<15 yrs	0	0	0
15-44 yr	3	2	5
45-64 yr	1	5	6
65-74 yr	7	1	8
75 < yrs	7	7	14
Total	18	15	33

### Patients by Race

Asian Patients:	1
Native American/ Indian:	0
Black/ African American :	6
Hawaiian /Pacific Islande	0
White:	26
Unknown :	0
TOTAL:	33

### Patients by Ethnicity

Hispanic Latino Patients:	7
Non-Hispanic Latino Patien	26
Unknown Ethnicity Patients	0
TOTAL:	33