

## Report on Capital Expenditures for Calendar Year 2001

On August 21, 2000, the Health Facilities Planning Act, which authorizes the State's certificate of need (CON) program, was amended to require that the Health Facilities Planning Board (State Board) annually obtain certain information from health care facilities concerning capital expenditures. The statute requires facilities to provide total annual capital expenditures, a description of any capital expenditures in excess of \$200,000, the certificate of need project number associated with the capital expenditures (if applicable), and data concerning how the expenditures were financed. In early 2002, the State Board sent questionnaires to Illinois health care facilities requesting data on capital expenditures incurred for calendar year 2001. The questionnaire was distributed to hospitals, ambulatory surgical treatment centers (ASTCs), general long-term care facilities (GenLTC), i.e., nursing and sheltered care facilities, and specialized long-term care facilities (SpecLTC), i.e., facilities for developmentally disabled children and adults. Due to time constraints and lack of staff, certain types of health care facilities were not contacted. These facilities included free-standing hemodialysis (ESRD) facilities, alternative health care delivery models, state-operated mental health and developmental facilities, and certain specialty hospitals. Where possible, information for these facilities was obtained from certificate of need files.

The following is a summary of findings from the information provided:

- Illinois health care facilities spent or obligated over \$1.6 billion in capital expenditures during calendar year 2001. Of that amount, approximately 85 % or \$1.4 billion was attributable to hospitals.
- The total capital expenditure amount may be understated due to the fact that questionnaires were not received from 149 facilities, and a substantial number of facilities that responded failed to report total annual expenditures because no single expenditure exceeded \$200,000. Some of these facilities (e.g., ASTCs that provide only pregnancy termination services and facilities licensed only for sheltered care) are not subject to certificate of need requirements and elected not to provide any information. The extent of the "under reporting" of capital expenditures is unknown.
- Approximately 25.5% of the reported capital expenditures were for projects that had received certificates of need from the State Board.
- Over \$6.8 billion of long-term debt was reported by Illinois health care facilities. About \$5.8 billion of this amount was reported by hospitals and \$1.0 billion was reported by long-term care facilities. This figure does not include any long-term obligations associated with capital leases for physical plant and equipment for many facilities. In addition, debt incurred on behalf of health care facilities that is carried by related entities or governmental bodies often was not reported or was not available. Consequently, the amount of long-term debt may be understated.

Information provided through the questionnaire was self-reported by the facilities. Since each facility's chief executive officer was asked to certify the information submitted, there was no follow-up to verify the responses provided. In addition, lack of staff prevented a more comprehensive review of the information and as well as any follow-up to clarify many of the responses. Questionnaires were received from approximately 1,300 facilities. There were 149 facilities from which responses were not received. These facilities are listed in the information tables section of this report. Table I provides information concerning calendar year 2001 capital expenditures and related information for those Illinois health care facilities that reported data.

Table I  
SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL  
EXPENDITURES AND RELATED DATA FOR CALENDAR YEAR 2001

Facility Type	Total No.	Number in Survey	Capital Expenditures Incurred or Obligated	Amount Subject to Certificate of Need	Amount of Long-term Debt
Hospitals	221	214	\$1,397,013,941	\$297,649,939	\$5,806,864,533
ASTCs	106	85	\$69,544,342	\$50,038,154	\$21,870,658
GenLTC	874	750	\$131,598,975	\$34,876,054	\$947,027,821
SpecL TC	303	283	\$15,927,227	\$8,096,115	\$64,177,120
ESRDs	154	21	\$31,129,366	\$29,116,943	Not Surveyed
TOTALS	1,658	1,353	\$1,645,213,851	\$419,777,205	\$6,839,940,132

Notes to Table 1:

Total number of facilities includes existing facilities and facilities approved for development that have not yet become operational. Also included are certain licensed facilities that are not subject to certificate of need requirements (i.e., sheltered care facilities and pregnancy termination facilities). While some of these facilities provided data, many elected not to respond to the survey. Alternative health care delivery models and mental health and developmental facilities operated by the Illinois Department of Human Services were not surveyed.

Several facilities provided services that were subject to different licensing requirements. For instance, some hospitals provided nursing services and some long-term care facilities provided both general and specialized long-term care. To avoid double counting, facilities were counted only once and assigned to the facility type based upon the primary service that was provided.

ESRD facilities were not surveyed. The data presented reflect only obligated expenditures for 2001 for those facilities that received certificate of need permits or exemptions.

In addition to capital expenditure and debt data, the survey instrument also requested other information, including a narrative description of each project with a cost in excess of \$200,000, information as to how projects were financed, estimates of anticipated capital expenditures for calendar years 2002 and 2003, audited financial statements, and data concerning revenues, utilization, and capital costs. Because of the lack of staff and time constraints, that data have not yet been reviewed and no summaries or findings have been made.

## SURVEY FINDINGS

The August 2000 amendments to the Planning Act increased the capital expenditure review thresholds from \$1,322,693 for major medical equipment and from \$2,709,883 for other capital expenditures to \$6 million. In addition, the statute exempted expenditures for "non-clinical" areas from certificate of need review, regardless of cost. As a result, the amount of capital expenditures subject to certificate of need requirements has been substantially reduced. The majority of the capital expenditures for 2001 that were reported as subject to certificate of need were approved by the State Board prior to the August 2000 Planning Act amendments. Therefore, the percentage of capital expenditures that will be subject to certificate of need review in future years is likely to decrease from the 25.5% that was reported for calendar year 2001.

### Hospitals

There were 221 existing hospitals in Illinois at the end of 2001. Information was received from 214 facilities; no response was received from one facility, two facilities were not operational at the end of 2001, and four facilities (chronic mental illness and long-term medical care for children) were not surveyed. Total hospital capital expenditures were approximately \$1.4 billion in 2001, and of that amount, approximately 21.3% or \$297.6 million was subject to certificate of need approval from the State Board. Table II provides a summary of capital expenditures and the amounts that were subject to certificate of need review.

Table II  
HOSPITAL EXPENDITURES & AMOUNTS SUBJECT TO CERTIFICATE OF NEED

Range of Total Expenditures:	In Excess of \$20 Million	\$10 Million up to \$20 Million	\$1 Million up to \$10 Million	Less than \$1 Million	NR/NA
No. of Hospitals	14	26	81	50	43
Total Expenditures	\$674,030,961	\$366,539,810	\$335,281,477	\$21,161,693	NR/NA
\$'s Subject to CON	\$232,613,199	\$47,875,145	\$17,161,595	\$0	\$0
% Subject to CON	34.5%	13.1%	5.1%	0%	0%

Note to Table II:

NR/NA refers to responses received stating the information was not applicable or not available or that no expenditures exceeded \$200,000. No follow-up was conducted to clarify the responses and to determine if any capital expenditures were incurred for these facilities during 2001.

Hospitals reported in excess of \$5.8 billion of long-term debt. Facilities that leased the hospital physical plant and equipment reported no debt. In those instances when facilities reported only the annual mortgage payments, data from the facility's audited financial statements (if provided) were used to report the facility's long-term debt. Table III presents the amount of longterm debt reported by Illinois hospitals. For many hospitals, affiliated or parent organizations incurred debt and no amounts were assigned or attributed to individual hospitals, although the questionnaire requested that such an allocation be made to the facility if the debt was associated with facility capital projects.

Table III  
NUMBER OF HOSPITALS AND REPORTED LONG-TERM DEBT

Amount of Debt:	In Excess of \$100 Million	\$50 Million up to \$100 Million	\$10 Million up to \$50 Million	Less than \$10 Million	No Debt	NR/NA
Number	16	22	36	74	52	14
Total	\$3,228,047,581	\$1,426,470,364	\$916,509,395	\$235,837,193	\$0	NR/NA

Note to Table III:

In cases where total debt was provided for a group of facilities (rather than by the individual facility), the debt was divided equally among the group's facilities, e.g., three hospitals with a combined debt of \$400,000,000 were each considered to have debt in excess of \$100 million.

The following is a summary of the findings relating to hospitals:

- The facilities that responded reported \$1,397,013,941 in capital expenditures for 2001. This amount maybe understated due to some facilities not reporting the total value of any capital expenditures below \$200,000.
- There were 44 hospitals that reported no expenditures in excess of \$200,000 during 2001. Of these 44 hospitals, one facility reported "zero" or no capital expenditures for 2001. No follow-up was conducted with the remaining 43 hospitals to determine if there were no expenditures or to determine a total capital expenditure figure for those projects below \$200,000.
- Approximately 50% of the capital expenditures (about \$674 million) was incurred by 14 facilities that each had annual capital expenditures in excess of \$20 million.
- Of the total expenditures reported, approximately 21.3% (\$297.6 million) were subject to certificate of need requirements. There were four facilities that had expenditures in excess of \$25,000,000 in 2001; however, none of these expenditures were subject to certificate of need review.

- Hospitals reported over \$5.8 billion of long-term debt. This figure does not include debt associated with any leased facilities or other capital assets such as equipment. There were 66 hospitals that reported no debt or that did not provide information on long-term debt because it was not available or because it was carried by a parent or affiliated organization and no amount was assigned or attributed to the facility. Several publicly operated facilities reported no debt, stating the debt was considered an obligation of the governmental unit and not of the facility. Approximately 56% (\$3.228 billion) of the total reported debt was attributable to 7.5% (16) of the reporting hospitals.

### **Ambulatory Surgical Treatment Centers**

There were 106 ambulatory surgery treatment centers that were licensed or under development at the end of 2001. Survey instruments were sent to all licensed ASTCs including those that are not subject to the provisions of the Health Facilities Planning Act (i.e., those facilities that are solely limited to pregnancy termination). Data were obtained from 85 facilities. No response was received from 13 facilities and eight facilities were under development and not yet operational.

The following is a summary of findings for ASTCs:

- Total reported capital expenditures were \$69,544,342, based upon data for 34 facilities that reported expenditures for 2001. Fifty (50) facilities reported no expenditures or did not provide data because no single project exceeded \$200,000. There was no follow-up with these facilities to determine if any capital expenditures occurred in 2001; therefore, the total amount of capital expenditures for ASTCs may be understated.
- Of the 34 facilities reporting capital expenditures for 2001, there were 12 facilities that had total annual expenditures in excess of \$1 million. Nine of these were new facilities that were completed or under development in 2001.
- Approximately 72% of the capital expenditures were subject to certificate of need review, and virtually all of those expenditures were associated with the development of new ASTCs.
- Long-term debt was reported by 26 facilities, totaling \$21,870,658. This amount, however, may be understated due to the fact that several facilities failed to report debt because audited financial information was not yet available or because the facilities were not subject to certificate of need. In addition, several facilities lease their physical plant, and any debt associated with leased facilities was not reported and is not included in the long-term debt figure. There were 39 ASTCs that reported no debt, and whether these facilities were leasing the physical plant or had debt carried through a parent or affiliated organization is unknown.

## General Long-term Care Facilities

General long-term care facilities include facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide skilled or intermediate nursing and sheltered care services. The August 2000 amendments to the Planning Act exempted sheltered care facilities from certificate of need requirements. In addition facilities or portions of facilities that are licensed under the Assisted Living and Shared Housing Establishment Act are not subject to certificate of need requirements. Some nursing care facilities have sheltered care beds and provide sheltered care or assisted living services. The extent to which these facilities reported expenditures for these beds or components is unknown. As stated previously, all licensed sheltered care facilities were sent questionnaires and requested to provide information. Although many of these facilities provided data, a significant number did not return the questionnaire. Total calendar year 2001 capital expenditures reported by 750 general long-term care facilities were approximately \$131.6 million.

Table IV  
GEN LTC CAPITAL EXPENDITURES & AMOUNTS SUBJECT TO CERTIFICATE OF NEED

Range of Total Expenditures:	In Excess of \$1 Million	\$100,000 up to \$1 Million	Less than \$100,000	Zero Expenditures	NR/NA
No. of GenLTCs	28	124	206	30	362
Total Expenditures	\$90,506,703	\$32,333,450	\$8,758,822	\$0	NR/NA
\$'s Subject to CON	\$34,876,054	\$0	\$0	\$0	\$0
% Subject to CON	38.5%	0%	0%	0%	0%

Note to Table IV:

NR/NA refers to responses received stating the information was not applicable or not available or that no expenditures exceeded \$200,000. No follow-up was conducted to clarify the responses and to determine if any capital expenditures were incurred for these facilities during 2001.

The following is a summary of findings for general long-term care facilities:

- Total capital expenditures for GenLTC facilities was \$131,598,975, based upon data for 358 facilities that reported expenditures for 2001. There were 392 facilities that reported no expenditures or did not provide data because no single project exceeded \$200,000. There was no follow-up with these facilities to determine if any capital expenditures occurred in 2001; therefore, the total amount of capital expenditures for GenLTC facilities may be understated.
- Of the capital expenditures obligated, about 26.5% were subject to certificate of need review. Nearly all of the capital expenditures reviewed for GenLTC facilities were associated with the development of new

facilities. There were three facilities (all new or replacement facilities) that reported total annual expenditures in excess of the \$6 million capital expenditure review threshold.

- Long-term debt was reported by 304 facilities and was \$947,027,821. There were 284 facilities that reported no debt. The amount of debt may be significantly understated, however, because information was not provided or available for 162 of the facilities that responded. Among the reasons stated for not providing this information were audited financial statements not being available and the fact that some facilities were no longer subject to certificate of need. In addition, several facilities reported leasing their physical plant or having debt carried by a related entity with no debt amounts being assigned or attributed to the GenLTC facility.
- There were 14 facilities that reported long -term facility debt in excess of \$10 million. The largest reported facility debt was \$26.2 million.

### Specialized Long-term Care Facilities

Specialized long-term care facilities include facilities that provide skilled nursing care for children as well as services for the developmentally disabled. The vast majority of these facilities are small intermediate care facilities for the developmentally disabled of 16 beds or less. At the end of 2001, there were 303 existing or new facilities under development that solely provided services to the developmentally disabled children and adult population. Data were obtained for 283 of these facilities from the questionnaire and from certificate of need files. Responses were not received from 20 facilities. The total capital expenditures reported for the SpecLTC facilities were \$15,927,227.

The following is a summary of findings for the specialized long-term care facilities:

- Of the \$16 million in capital expenditures, approximately 51% (\$8.1 million) was subject to certificate of need. This entire amount was for one project that involved the development of four new facilities and renovation of an existing specialized longterm care facility campus. No other expenditures by SpecLTC facilities were subject to certificate of need for 2001.
- There were 12 specialized long-term care facilities that had annual capital expenditures in excess of \$100,000. There were 111 facilities that reported expenditures below \$10,000 of which 77 reported no expenditures for the year. An additional 127 facilities failed to report or to provide capital expenditure data because no single project exceeded \$200,000. There was no follow-up with these facilities to determine if any capital expenditures occurred in 2001; therefore, the total amount of capital expenditures for SpecLTC facilities may be understated.
- Total debt reported for SpecLTC facilities was slightly over \$64 million.

There were 106 facilities that reported no debt. Eight facilities reported debt in excess of \$1 million, with the largest amount of debt being slightly in excess of \$9 million. The total amount of debt may be understated because a substantial number of SpecLTC facilities reported leasing their physical plant and carrying no debt on their financial statements.

### **End-Stage Renal Disease Treatment Facilities**

At the end of 2001, there were 154 facilities that were either being developed or were certified as existing facilities providing dialysis services. The 154 facilities include chronic maintenance dialysis units in hospitals. Because of Medicare certification requirements, these units are considered separate facilities and have a different provider number than the hospital. The capital expenditure figures provided by hospitals are likely to include any expenditures for their dialysis units. Due to time constraints and the fact that most capital expenditures associated with dialysis facilities are for development of new facilities or for the addition of dialysis stations, existing ESRDs were not surveyed, and the data on capital expenditures were obtained from certificate of need files for 21 facilities being developed or expanded during 2001.

The following is a summary of findings for end stage renal disease facilities:

- There were 21 facilities being developed or expanded during 2001 with capital expenditures reported at \$31,129,366.
- Of the reported \$31 million in capital expenditures, approximately 94% (\$29,116,943) was subject to certificate of need permit requirements and involved the development of new ESRD facilities. The remaining capital expenditures were reported for expansion of existing facilities through the certificate of need exemption process.
- According to certificate of need files, the vast majority of ESRD providers lease space for their physical plant. Consequently, the amount of debt associated with the provision of dialysis services is difficult to determine.

### **FACILITY INFORMATION**

This section of the report contains data tables pertaining to individual facilities. The tables include a list of facilities for which a response to the questionnaire was not received. Data concerning individual facilities consists of the total reported amount of capital expenditures for 2001, the amount of those expenditures that were subject to certificate of need, and the amount of longterm debt reported for the facility. As stated previously, the ESRD facilities were not surveyed and the only information reported is for those projects that had obtained certificate of need permits or exemptions and that reported obligation of those projects in 2001.

The data are organized by facility type (e.g., hospital, ASTC, general long-term care, etc.) and arranged according to health service area (HSA) boundaries. A map of the HSAs is provided. Within each HSA, the information is sorted alphabetically first by county, then by city, and then by facility name. Among the terms used in the tables are the following:

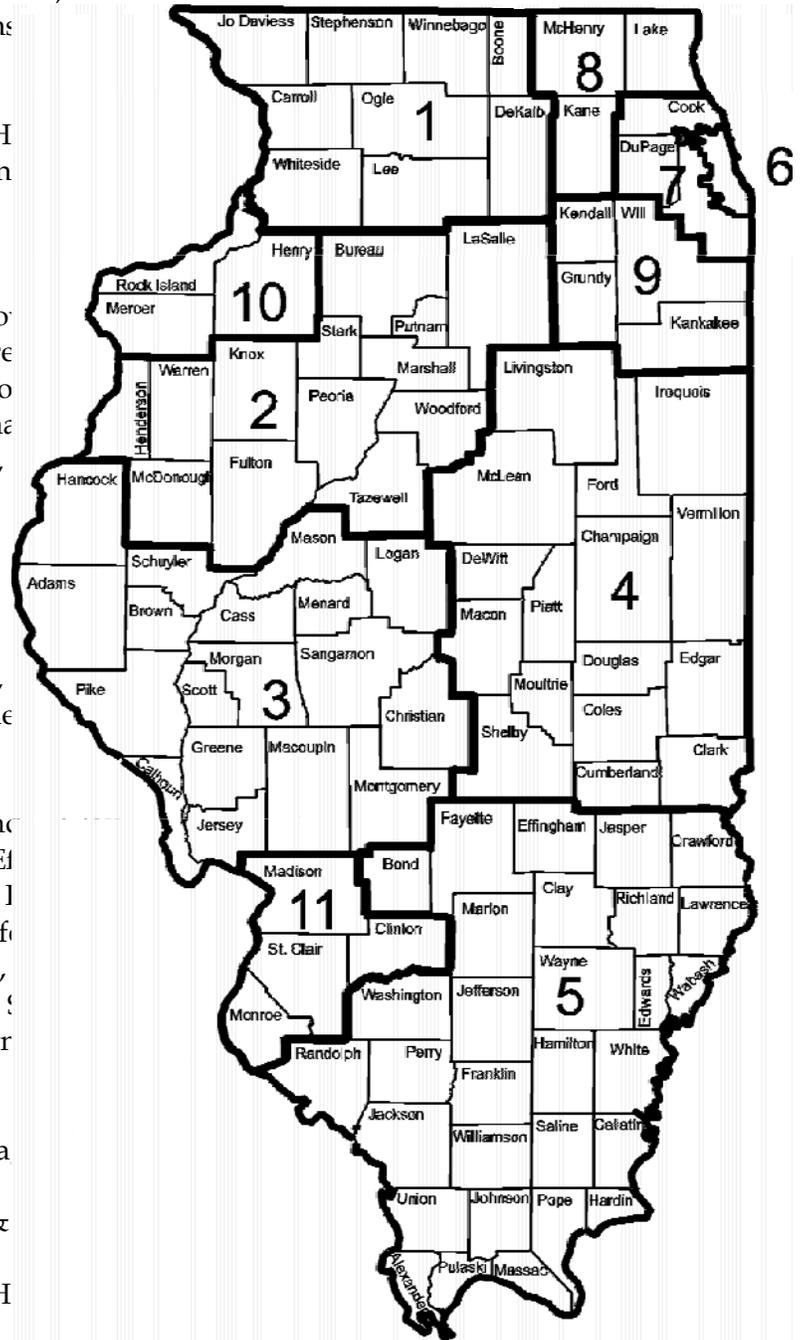
- No response-a questionnaire was not received from the facility
- NR/NA--none reported/not available or incomplete
- Examples of NR/NA include a facility not reporting total capital expenditures for the year or not including those expenditures that were below \$200,000. In some cases, facilities entered the word "none". However, it is unknown whether "none" referred only to expenditures below \$200,000; or whether "none" meant "zero" capital expenditures occurred during the year. In some instances, a facility did not provide a response or stated the question was not applicable. In addition some facilities reported that the requested information was "not available" or "unknown."
- Not surveyed-a questionnaire was not sent to the facility
- Not in operation-the facility was closed or not in operation at the end of 2001.

The following is a list of the data tables that are contained in the remainder of this report:

- Map of Health Service Areas (Page 10)
- Health Care Facilities - Questionnaire Not Received (Pages 11-14)
- Hospital Information (Pages 15-21)
- Ambulatory Surgical Treatment Center Information (Pages 22-25)
- General Long-term Care Facility Information (Pages 26-52)
- Specialized Long-term Care Facility Information (Pages 53-62)
- End Stage Renal Disease Treatment Facility Information (Pages 63-67)

## ILLINOIS HEALTH SERVICE AREAS

- HSA 1**    **Counties:** Boone, Carroll, DeKalb, JoDaviess, Lee, Ogle, Stephens Whiteside, & Winnebago
- HSA 2**    **Counties:** Bureau, Fulton, H LaSalle, Marshall, McDon Putnam, Stark, Tazewell, Woodford
- HSA 3**    **Counties:** Adams, Bro Calhoun, Cass, Christian, Gre Hancock, Jersey, Lo Macoupin, Mason, Men Montgomery, Morgan, Pike, Sangamon, Schuyler, & Scott
- HSA 4**    **Counties:** Champaign, Clark, Coles, Cumberland, DeWitt, Douglas, Edgar, Ford, Iroquois, Livingston, Macon, McLean, Moultrie Piatt, Shelby, & Vermilion
- HSA 5**    **Counties:** Alexander, Bond Crawford, Edwards, El Fayette, Franklin, Gallatin, I Hardin, Jackson, Jasper, Jeff Lawrence, Marion, Massac, Pulaski, Randolph, Richland, S Wabash, Washington, Wayr Williamson
- HSA 6**    **Counties:** Cook, City of Chica
- HSA 7**    **Counties:** Cook (Suburban) &
- HSA 8**    **Counties:** Kane, Lake, & McH
- HSA 9**    **Counties:** Grundy, Kankakee, Kendall, & Will
- HSA 10**    **Counties:** Henry, Mercer, & Rock Island
- HSA 11**    **Counties** Clinton, Madison, Monroe, & St. Clair



HEALTH CARE FACILITIES--QUESTIONNAIRES NOT RECEIVED

Facility Name	City	County	HSA
<b>HOSPITALS</b>			
Edward A. Utlaut Memorial Hospital	Greenville	Bond	5
<b>AMBULATORY SURGICAL TREATMENT CENTERS</b>			
Hauser-Ross Surgicenter, Inc.	Sycamore	DeKalb	1
Horizon's Ambulatory Surg. Trt. Ctr.	Carthage	Hancock	3
Danville Healthcare, LLC	Danville	Vermilion	4
Chicago North Surgery Center	Chicago	Cook	6
Day Surgicenters, Inc.	Chicago	Cook	6
Resurrection Health Care Surg. Ctr.	Chicago	Cook	6
Rogers Park One Day Surg. Center	Chicago	Cook	6
Rush Surgicenter-Professional Bldg.	Chicago	Cook	6
Elmwood Park Same Day Surgery	Elmwood Park	Cook	7
Concord West Medical Center, Ltd.	Westmont	DuPage	7
Fox Valley Orthopaedic Associates	Geneva	Kane	8
Healthsouth Surg. Ctr. of Hawthorne	Libertyville	Lake	8
Chang's Medical Arts Surgi-center	Maryville	Madison	11
<b>SPECIALIZED LONG-TERM CARE FACILITIES</b>			
Canterbury Place	Rockford	Winnebago	1
Glenwood Villa	Rockford	Winnebago	1
Rockton Court	Rockford	Winnebago	1
Emerald Estates	Canton	Fulton	2
Marigold Estates	Pekin	Tazewell	2
Carlinville Estates	Carlinville	Macoupin	3
Patterson House	Sullivan	Moultrie	4
Countryview Terrace	Louisville	Clay	5
Roosevelt Square-Murphysboro	Murphysboro	Jackson	5
Hickory Estates	Sumner	Lawrence	5
Pine Lawn Manor	Sumner	Lawrence	5
Krypton	Metropolis	Massac	5
New Way	Anna	Union	5
Orchard Court	Jonesboro	Union	5
Peachtree Estates	Jonesboro	Union	5
Colonial Plaza	Nashville	Washington	5
Independence Place	Herrin	Williamson	5
El Valor Residence	Chicago	Cook	6
Sheltered Village	Woodstock	McHenry	8
Heritage Fifty-three	Moline	Rock Island	10

HEALTH CARE FACILITIES--QUESTIONNAIRES NOT RECEIVED

Facility Name	City	County	HSA
GENERAL LONG-TERM CARE FACILITIES			
Oak Crest/DeKalb	DeKalb	DeKalb	1
Morgan Memorial Home	Stockton	Jo Daviess	1
Amboy Rehab. & Nursing	Amboy	Lee	1
The Claremont of Lee County	Dixon	Lee	1
Pinecrest Manor	Mount Morris	Ogle	1
East Rochelle Nursing & Rehab	Rochelle	Ogle	1
Freeport Manor Nursing Center	Freeport	Stephenson	1
Park Ridge Terrace	Rockford	Winnebago	1
Rockford Healthcare Center	Rockford	Winnebago	1
Spring Valley Nursing Center	Spring Valley	Bureau	2
Prairie View Cr. Center-Lewistown	Lewistown	Fulton	2
Good Samaritan Nursing Home	Knoxville	Knox	2
Rivershores Center	Marseilles	LaSalle	2
Sycamore Health Care Centre	Quincy	Adams	3
Calhoun Skilled Care	Hardin	Calhoun	3
Greenwood Manor West	Jerseyville	Jersey	3
Friendship Home	Carlinville	Macoupin	3
Sunrise Cr. & Rehab-Carlinville	Carlinville	Macoupin	3
Litchfield Terrace	Litchfield	Montgomery	3
ARC of Jacksonville, Ltd.	Jacksonville	Morgan	3
Lynncrest Manor of Auburn	Auburn	Sangamon	3
Oak Terrace Care Center	Springfield	Sangamon	3
Snyder's Vaughn Haven	Rushville	Schuyler	3
Scott County Nursing Home	Winchester	Scott	3
Heritage Nursing Center	Champaign	Champaign	4
Jackson Heights Nursing Home	Farmer City	DeWitt	4
Illinois Knights Templar Home	Paxton	Ford	4
Greenbriar Lodge	Piper City	Ford	4
Iroquois Resident Home	Watseka	Iroquois	4
Fairview Haven	Fairbury	Livingston	4
Oak Manor Health Care	Decatur	Macon	4
Asta Care Center of Bloomington	Bloomington	McLean	4
H & S Care Center	Tamms	Alexander	5
Cardinal Hill Healthcare	Greenville	Bond	5
Effingham Health & Rehab Center	Effingham	Effingham	5
Westside Care Center	West Frankfort	Franklin	5
Red Hills Care Center	Sumner	Lawrence	5
Southgate Health Care Center	Metropolis	Massac	5

HEALTH CARE FACILITIES--QUESTIONNAIRES NOT RECEIVED

Facility Name	City	County	HSA
Hillview Healthcare Center	Vienna	Massac	5
Patrician of Vienna	Vienna	Massac	5
Magnolia Manor Shelter Care	Eldorado	Saline	5
Harrisburg Care Center	Harrisburg	Saline	5
Crossroad Manor	Dongola	Union	5
Gibbs & McRaven Sheltered Care	Jonesboro	Union	5
Shurtleff Manor Care Center	Mount Carmel	Wabash	5
Way-Fair	Fairfield	Wayne	5
Meadowood	Grayville	White	5
Park Avenue Health Care Center	Herrin	Williamson	5
Community Care Center	Chicago	Cook	6
CTR Home for Hispanic Elderly	Chicago	Cook	6
Fairmont Care Centre	Chicago	Cook	6
Lake Front Convalescent Center	Chicago	Cook	6
Lakeside Boarding Home	Chicago	Cook	6
Old People's Home (The Admiral)	Chicago	Cook	6
Presidential Pavilion	Chicago	Cook	6
Selfhelp Home for the Aged	Chicago	Cook	6
Squires Sheltered Care Home	Chicago	Cook	6
Warren Barr Pavilion	Chicago	Cook	6
Westwood Manor	Chicago	Cook	6
William L. Dawson Nursing Home	Chicago	Cook	6
Exceptional Health Care	Burbank	Cook	7
Burnham Healthcare	Burnham	Cook	7
Alden-Des Plaines II	Des Plaines	Cook	7
Lee Manor	Des Plaines	Cook	7
Arden Courts-Elk Grove	Elk Grove Village	Cook	7
James C. King Home	Evanston	Cook	7
Swedish Retirement Association	Evanston	Cook	7
Emerald Park Healthcare Center	Evergreen Park	Cook	7
Abington of Glenview	Glenview	Cook	7
Dixie Manor Sheltered Care Inc.	Harvey	Cook	7
Halsted Manor	Harvey	Cook	7
Brighton Gardens-Hoffman Estates	Hoffman Estates	Cook	7
Rosary Hill Home	Justice	Cook	7
Applewood Center	Matteson	Cook	7
Norridge Healthcare & Rehab Center	Norridge	Cook	7
Scottish Old Peoples Home	North Riverside	Cook	7
The Woodbine	Oak Park	Cook	7

HEALTH CARE FACILITIES--QUESTIONNAIRES NOT RECEIVED

Facility Name	City	County	HSA
Brighton Gardens-Orland Park	Orland Park	Cook	7
Arden Courts of Palos Heights	Palos Heights	Cook	7
Windsor Nursing & Rehab Center	Palos Hills	Cook	7
Glenshire Nursing & Rehab Center	Richton Park	Cook	7
Lydia Healthcare Center	Robbins	Cook	7
Arden Courts-South Holland	South Holland	Cook	7
Addolorata Villa	Wheeling	Cook	7
Baha'i Home	Wilmette	Cook	7
Arden Courts of Glen Ellyn	Glen Ellyn	DuPage	7
The Oaks of Burr Ridge	Hinsdale	DuPage	7
Brighton Gardens of Wheaton	Wheaton	DuPage	7
Wynscape	Wheaton	DuPage	7
Sunnymere	Aurora	Kane	8
Oak Crest Residence	Elgin	Kane	8
Sherman West Court	Elgin	Kane	8
Arden Courts of Geneva	Geneva	Kane	8
Brighton Gardens of St. Charles	St. Charles	Kane	8
Manor Care-Highland Park	Highland Park	Lake	8
Libertyville Manor Extended Care	Libertyville	Lake	8
Pavilion of Waukegan II	Waukegan	Lake	8
Pinnacle Health Care	Waukegan	Lake	8
Terrace Nursing Home	Waukegan	Lake	8
Crystal Pines Health Care Center	Crystal Lake	McHenry	8
Florence Nursing Home	Marengo	McHenry	8
Bourbonnais Terrace	Bourbonnais	Kankakee	9
Kankakee Terrace	Bourbonnais	Kankakee	9
Kankakee Nursing & Rehab Center	Kankakee	Kankakee	9
Miller Health Care Center	Kankakee	Kankakee	9
St. James Manor	Crete	Will	9
Joliet Terrace	Joliet	Will	9
Embassy Care Center Inc.	Wilmington	Will	9
Aledo Health & Rehab Center	Aledo	Mercer	10
Comfort Harbor Home	Milan	Rock Island	10
Bethalto Care Center	Bethalto	Madison	11
Faith Countryside Home	Highland	Madison	11
Highland Health Care Center	Highland	Madison	11
Cedar Ridge Health Care Center	Lebanon	St. Clair	11
Mar-Ka Nursing Home	Mascoutah	St. Clair	11

Hospitals-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Northwest Suburban Comm. Hosp.	Belvidere	Boone	1	\$1,707,312	\$0	\$682,000
Kishwaukee Community Hospital	DeKalb	DeKalb	1	\$2,312,530	\$0	\$9,354,119
Valley West Community Hospital	Sandwich	DeKalb	1	NR/NA	\$0	\$4,120,799
Kindred Hospital Sycamore	Sycamore	DeKalb	1	\$90,734	\$0	\$8,391,347
Galena-Stauss Hospital	Galena	Jo Daviess	1	\$360,499	\$0	\$1,168,054
Katherine Shaw Bethea Hospital	Dixon	Lee	1	NR/NA	0	\$15,000,000
Rochelle Community Hospital	Rochelle	Ogle	1	NR/NA	\$0	\$58,168
Freeport Memorial Hospital	Freeport	Stephenson	1	\$6,508,741	\$0	\$5,025,600
Morrison Community Hospital	Morrison	Whiteside	1	\$48,387	\$0	\$0
CGH Medical Center	Sterling	Whiteside	1	\$8,424,339	\$0	\$6,855,000
OSF Saint Anthony Medical Center	Rockford	Winnebago	1	\$12,142,810	\$0	\$0
Rockford Memorial Hospital	Rockford	Winnebago	1	\$14,172,533	\$0	\$92,857,791
Swedish American Hospital	Rockford	Winnebago	1	\$26,361,122	\$19,603,661	\$73,742
Van Matre Rehabilitation Center	Rockford	Winnebago	1	\$12,902,486	\$11,202,486	NR/NA
Perry Memorial Hospital	Princeton	Bureau	2	NR/NA	\$0	\$0
St. Margaret's Hospital	Spring Valley	Bureau	2	\$1,845,811	\$0	\$5,956,520
Graham Hospital	Canton	Fulton	2	\$5,237,788	\$0	\$0
Galesburg Cottage Hospital	Galesburg	Knox	2	\$16,125,466	\$0	\$25,469,395
OSF St. Mary Medical Center	Galesburg	Knox	2	\$1,468,331	\$0	\$0
Mendota Community Hospital	Mendota	LaSalle	2	\$316,020	\$0	\$0
Community Hospital of Ottawa	Ottawa	LaSalle	2	\$4,618,549	\$0	\$0
Illinois Valley Community Hospital	Peru	LaSalle	2	\$2,398,061	\$0	\$19,661,571
St. Mary's Hospital	Streator	LaSalle	2	\$1,647,289	\$0	\$0
McDonough County District	Macomb	McDonough	2	\$2,030,668	\$0	\$0
Methodist Medical Center of Illinois	Peoria	Peoria	2	\$8,151,156	\$0	\$0
OSF Saint Francis Medical Center	Peoria	Peoria	2	\$33,786,483	\$17,627,309	\$0
Proctor Hospital	Peoria	Peoria	2	NR/NA	\$0	\$0
Hopedale Hospital	Hopedale	Tazewell	2	NR/NA	\$0	\$10,828,590
Pekin Memorial Hospital	Pekin	Tazewell	2	NR/NA	\$0	\$31,550,000
Community Med. Ctr. of Western Illinois	Monmouth	Warren	2	\$1,545,000	\$0	\$2,486,864
Blessing Hospital @ 11th Street	Quincy	Adams	3	\$15,795,523	\$0	\$79,158,902
Blessing Hospital @ 14th Street	Quincy	Adams	3	Inc. above	\$0	Inc. above
Pana Community Hospital	Pana	Christian	3	\$490,793	\$0	\$0

Hospitals-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
St. Vincent Memorial Hospital	Taylorville	Christian	3	\$878,645	\$0	\$2,746,737
Thomas H. Boyd Memorial Hospital	Carrollton	Greene	3	\$60,300	\$0	\$242,916
Memorial Hospital Association	Carthage	Hancock	3	NR/NA	\$0	\$351,738
Jersey Community Hospital	Jerseyville	Jersey	3	\$853,471	\$0	\$358,874
Abraham Lincoln Memorial Hospital	Lincoln	Logan	3	\$742,867	\$0	\$1,600,000
Carlinville Area Hospital	Carlinville	Macoupin	3	\$655,121	\$0	\$761,276
Community Memorial Hospital	Staunton	Macoupin	3	\$146,727	\$0	\$1,322,000
Mason District Hospital	Havana	Mason	3	\$262,000	\$0	\$3,967,622
Hillsboro Area Hospital	Hillsboro	Montgomery	3	\$660,850	\$0	\$0
St. Francis Hospital	Litchfield	Montgomery	3	\$1,893,659	\$0	\$2,074,429
Passavant Area Hospital	Jacksonville	Morgan	3	\$3,531,041	\$0	\$5,715,000
Illini Community Hospital	Pittsfield	Pike	3	\$1,000,000	\$0	\$1,718,211
Doctors Hospital	Springfield	Sangamon	3	NR/NA	\$0	\$15,169,909
Memorial Medical Center	Springfield	Sangamon	3	\$11,979,812	\$0	\$62,205,000
St. John's Hospital	Springfield	Sangamon	3	\$15,399,047	\$0	\$104,279,385
Sarah D. Culbertson Memorial Hospital	Rushville	Schuyler	3	\$178,811	\$0	\$0
The Pavilion Foundation	Champaign	Champaign	4	\$357,505	\$0	\$0
Carle Foundation Hospital	Urbana	Champaign	4	\$5,462,809	\$0	\$168,315,000
Provena Covenant Medical Center	Urbana	Champaign	4	\$5,317,510	\$0	\$48,550,374
Sarah Bush Lincoln Health Center	Mattoon	Coles	4	\$1,045,397	\$31,211	\$38,626,013
Dr. John Warner Hospital	Clinton	DeWitt	4	\$852,128	\$0	\$1,637,560
Paris Community Hospital	Paris	Edgar	4	\$261,774	\$0	\$0
Gibson Community Hospital	Gibson City	Ford	4	\$385,613	\$0	\$8,323,757
Iroquois Memorial Hospital	Watseka	Iroquois	4	\$597,418	\$0	\$1,301,513
OSF Saint James Hospital	Pontiac	Livingston	4	\$16,324,361	\$15,313,124	\$0
Decatur Memorial Hospital	Decatur	Macon	4	\$25,022,949	\$0	\$80,884,197
St. Mary's Hospital	Decatur	Macon	4	\$2,200,000	\$0	\$11,591,633
St. Joseph Medical Center	Bloomington	McLean	4	\$4,940,329	\$0	\$0
Bromenn Regional Medical Center	Normal	McLean	4	\$18,711,255	\$5,671,650	\$69,952,050
John & Mary Kirby Hospital	Monticello	Piatt	4	\$263,494	\$0	\$2,324,517
Shelby Memorial Hospital	Shelbyville	Shelby	4	\$500,000	\$0	\$8,885,000
Provena United Samaritans-Logan	Danville	Vermilion	4	\$3,046,015	\$0	NR/NA
Provena United Samaritans-Sager	Danville	Vermilion	4	\$0	\$0	NR/NA

Hospitals-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Hoopeston Community Memorial	Hoopeston	Vermilion	4	NR/NA	\$0	\$9,079,705
Edward A. Utlaut Memorial Hospital	Greenville	Bond	5	No Response		
Clay County Hospital	Flora	Clay	5	\$697,139	\$0	\$7,680,000
Crawford Memorial Hospital	Robinson	Crawford	5	\$601,974	\$0	\$0
St. Anthony's Memorial Hospital	Effingham	Effingham	5	\$3,193,978	\$0	\$24,799,392
Fayette County Hospital	Vandalia	Fayette	5	NR/NA	\$0	\$1,211,000
Franklin Hospital	Benton	Franklin	5	\$678,772	\$0	\$655,725
UMWA Union Hospital	West Frankfort	Franklin	5	Not in operation		
Hamilton Memorial Hospital	McLeansboro	Hamilton	5	\$233,801	\$0	\$691,322
Hardin County General Hospital	Rosiclare	Hardin	5	\$101,556	\$0	\$522,349
Memorial Hospital of Carbondale	Carbondale	Jackson	5	\$15,130,670	\$4,346,501	\$47,982,480
St. Joseph Memorial Hospital	Murphysboro	Jackson	5	\$461,879	\$0	\$3,493,230
Crossroads Community Hospital	Mount Vernon	Jefferson	5	NR/NA	\$0	NR/NA
Good Samaritan Regional Hlth. Ctr.	Mount Vernon	Jefferson	5	\$2,929,394	\$2,527,522	\$16,015,699
Lawrence County Memorial Hospital	Lawrenceville	Lawrence	5	\$717,041	\$0	\$622,897
St. Mary's Hospital	Centralia	Marion	5	\$2,638,420	\$41,587	\$29,995,000
Salem Township Hospital	Salem	Marion	5	\$3,530,082	\$0	\$1,578,126
Massac Memorial Hospital	Metropolis	Massac	5	\$168,452	\$0	\$1,796,471
Marshall Browning Hospital	DuQuoin	Perry	5	\$38,199	\$0	\$3,324,547
Pinckneyville Community Hospital	Pinckneyville	Perry	5	\$830,314	\$0	\$1,905,000
Memorial Hospital	Chester	Randolph	5	\$516,196	\$0	\$1,015,000
Red Bud Regional Hospital	Red Bud	Randolph	5	\$1,082,049	\$0	\$0
Sparta Community Hospital	Sparta	Randolph	5	\$1,087,435	\$0	\$0
Richland Memorial Hospital	Olney	Richland	5	\$472,859	\$0	\$4,672,328
Ferrell Hospital	Eldorado	Saline	5	\$230,701	\$0	\$0
Harrisburg Medical Center	Harrisburg	Saline	5	\$5,565,314	\$0	\$3,155,597
Union County Hospital District	Anna	Union	5	NR/NA	\$0	\$1,001,584
Wabash General Hospital District	Mount Carmel	Wabash	5	\$584,704	\$0	\$7,685,000
Washington County Hospital	Nashville	Washington	5	\$339,896	\$0	\$34,162
Fairfield Memorial Hospital	Fairfield	Wayne	5	\$392,913	\$0	\$3,184,009
Cornerstone Healthcare of Illinois	Carmi	White	5	NR/NA	\$0	NR/NA
Herrin Hospital	Herrin	Williamson	5	\$1,501,593	\$0	\$14,434,000
Marion Memorial Hospital	Marion	Williamson	5	\$7,863,200	\$7,171,857	\$0

Hospitals-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Advocate Bethany Hospital	Chicago	Cook	6	\$1,914,000	\$0	\$8,461,000
Advocate Illinois Masonic Medical Ctr.	Chicago	Cook	6	\$15,475,258	\$5,822,548	\$0
Advocate Ravenswood Medical Center	Chicago	Cook	6	\$2,208,520	\$0	\$0
Advocate Trinity Hospital	Chicago	Cook	6	\$8,511,000	\$0	\$0
Aurora Chicago Lakeshore Hospital	Chicago	Cook	6	NR/NA	\$0	NR/NA
Children's Memorial Hospital	Chicago	Cook	6	\$30,731,786	\$0	\$179,565,063
Columbus Hospital	Chicago	Cook	6	NR/NA	\$0	\$20,758,000
Cook County Hospital	Chicago	Cook	6	\$123,181,166	\$104,834,860	\$0
Edgewater Medical Center	Chicago	Cook	6	Not in operation		
Grant Hospital	Chicago	Cook	6	NR/NA	\$0	\$20,531,867
Hartgrove Hospital	Chicago	Cook	6	\$286,931	\$0	\$10,000,000
Holy Cross Hospital	Chicago	Cook	6	\$2,270,369	\$0	\$24,926,255
Jackson Park Hospital Foundation	Chicago	Cook	6	\$200,731	\$0	\$0
Kindred Chicago Central	Chicago	Cook	6	\$551,968	\$0	\$25,916,243
Kindred Chicago North	Chicago	Cook	6	NR/NA	\$0	NR/NA
LaRabida Children's Hospital	Chicago	Cook	6	Not surveyed		
Loretto Hospital	Chicago	Cook	6	\$1,811,498	\$0	\$3,080,857
Louis A. Weiss Memorial Hosp.	Chicago	Cook	6	NR/NA	\$0	\$15,774,351
Mercy Hospital and Medical Center	Chicago	Cook	6	\$3,105,929	\$0	\$62,494,326
Methodist Hospital of Chicago	Chicago	Cook	6	\$1,847,758	\$0	\$0
Michael Reese Hospital	Chicago	Cook	6	NR/NA	\$0	\$128,935,593
Mount Sinai Hospital	Chicago	Cook	6	\$7,770,974	\$0	\$80,543
Northwestern Memorial	Chicago	Cook	6	\$50,884,027	\$5,083,536	\$304,498,000
Norwegian American Hospital	Chicago	Cook	6	\$1,841,466	\$0	\$2,799,265
Our Lady of Resurrection Medical Center	Chicago	Cook	6	\$7,488,298	\$0	\$0
Provident Hospital of Cook County	Chicago	Cook	6	NR/NA	\$0	NR/NA
Rehabilitation Institute of Chicago	Chicago	Cook	6	NR/NA	\$0	\$52,700,000
Resurrection Medical Center	Chicago	Cook	6	\$8,100,000	\$0	\$0
Roseland Community Hospital	Chicago	Cook	6	NR/NA	\$0	\$3,872,102
Rush Pres-St. Luke's Med. Ctr.	Chicago	Cook	6	\$42,824,000	\$2,404,000	\$356,197,000
Sacred Heart Hospital	Chicago	Cook	6	NR/NA	\$0	\$0
Saint Anthony Hospital	Chicago	Cook	6	\$2,344,609	\$0	\$2,307,000
Saint Joseph Health Centers & Hospital	Chicago	Cook	6	\$22,041,349	\$0	\$43,294,000

Hospitals-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Saint Mary of Nazareth Hosp. Ctr.	Chicago	Cook	6	\$2,103,044	\$0	NR/NA
Schwab Rehabilitation Hospital	Chicago	Cook	6	\$369,000	\$0	\$24,805,000
Shriner's Hospital for Crippled Children	Chicago	Cook	6	Not surveyed		
South Shore Hospital	Chicago	Cook	6	\$958,318	\$0	\$0
St. Bernard Hospital	Chicago	Cook	6	\$1,905,849	\$0	\$4,166,666
St. Elizabeth's Hospital	Chicago	Cook	6	\$4,686,056	\$0	\$23,416,000
Swedish Covenant Hospital	Chicago	Cook	6	\$17,073,649	\$5,243,146	\$102,700,000
Thorek Hospital & Medical Center	Chicago	Cook	6	\$4,041,000	\$0	\$17,830,000
University of Chicago Hospitals	Chicago	Cook	6	\$29,542,020	\$7,678,646	\$276,319,000
Univ. of Illinois Med. Ctr. at Chicago	Chicago	Cook	6	\$19,702,627	\$0	\$70,133,067
Northwest Community Hospital	Arlington Hts.	Cook	7	\$93,727,459	\$51,401,000	\$79,223,700
MacNeal Hospital	Berwyn	Cook	7	NR/NA	\$0	\$0
St. Francis Hospital & Health Ctr.	Blue Island	Cook	7	NR/NA	\$0	\$43,756,191
St. James Hospital & Health Center	Chicago Hts.	Cook	7	\$11,525,822	\$0	NR/NA
Holy Family Medical Center	Des Plaines	Cook	7	\$2,100,995	\$0	\$0
Maryville Academy-Scott Nolan Center	Des Plaines	Cook	7	Not surveyed		
Alexian Brothers Medical Center	Elk Grove Vill	Cook	7	\$19,411,000	\$0	\$69,565,000
Evanston Hospital	Evanston	Cook	7	\$32,793,422	\$0	\$628,298,000
St. Francis Hospital	Evanston	Cook	7	\$11,325,561	\$0	\$0
Little Company of Mary Hospital	Evergreen Park	Cook	7	\$8,217,329	\$0	\$85,733,000
Riveredge Hospital	Forest Park	Cook	7	NR/NA	\$0	\$1,000,000
Glenbrook Hospital	Glenview	Cook	7	\$10,207,165	\$0	Inc. Evnstn Hos.
Ingalls Memorial Hospital	Harvey	Cook	7	\$11,774,275	\$0	\$92,070,000
Advocate South Suburban Hospital	Hazel Crest	Cook	7	\$3,204,642	\$0	\$0
RML Health Providers LP	Hinsdale	Cook	7	\$2,520,873	\$0	\$0
Alexian Brothers Behavioral Health Hos.	Hoffman Est.	Cook	7	\$354,684	\$0	\$8,047,000
St. Alexius Medical Center	Hoffman Est.	Cook	7	\$15,993,486	\$0	\$239,905,000
LaGrange Memorial Hospital	LaGrange	Cook	7	NR/NA	\$0	\$181,270,521
Rock Creek Center	Lemont	Cook	7	Not surveyed		
Foster McGaw Loyola Univ. Medical Ctr.	Maywood	Cook	7	\$18,253,012	\$0	\$188,893,000
Gottlieb Memorial Hospital	Melrose Park	Cook	7	\$9,330,110	\$3,305,746	\$65,430,000
Westlake Community Hospital	Melrose Park	Cook	7	NR/NA	\$0	NR/NA
Kindred Chicago Northlake	Northlake	Cook	7	NR/NA	\$0	\$0

Hospitals-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Oak Forest Hospital	Oak Forest	Cook	7	\$2,189,585	\$0	\$0
Advocate Christ Hospital	Oak Lawn	Cook	7	\$5,855,243	\$0	\$0
Oak Park Hospital	Oak Park	Cook	7	\$1,538,788	\$0	\$3,488,531
West Suburban Hospital	Oak Park	Cook	7	\$3,509,744	\$0	\$76,705,000
St. James Hospital-Olympia Fields	Olympia Fields	Cook	7	NR/NA	\$0	\$0
Palos Community Hospital	Palos Heights	Cook	7	\$2,100,467	\$0	\$0
Advocate Lutheran General Hospital	Park Ridge	Cook	7	\$13,995,334	\$0	\$4,924,754
Rush North Shore Medical Center	Skokie	Cook	7	\$3,594,000	\$0	\$55,106,297
CPC Streamwood Behavioral Health Ctr.	Streamwood	Cook	7	\$381,618	\$0	\$2,412,897
Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	\$6,500,000	\$0	\$2,245,359
Elmhurst Memorial Hospital	Elmhurst	DuPage	7	\$9,592,023	\$0	\$3,059,246
Glen Oaks Medical Center	Glendale Hts.	DuPage	7	NR/NA	\$0	\$49,331,031
Hinsdale Hospital	Hinsdale	DuPage	7	NR/NA	\$0	\$115,251,428
Edward Hospital	Naperville	DuPage	7	\$96,257,995	\$7,823,995	\$253,620,591
Linden Oaks Hospital	Naperville	DuPage	7	\$615,494	\$0	\$0
Marianjoy Rehabilitation Hospital	Wheaton	DuPage	7	NR/NA	\$0	\$0
Central DuPage Hospital	Winfield	DuPage	7	\$27,400,000	\$0	NR/NA
Provena Mercy Center	Aurora	Kane	8	\$3,989,125	\$0	\$28,123,180
Rush Copley Memorial Hospital	Aurora	Kane	8	\$12,611,609	\$275,690	\$75,884,296
Provena Saint Joseph Hospital	Elgin	Kane	8	\$5,538,020	\$0	\$3,797,638
Sherman Hospital	Elgin	Kane	8	\$5,777,780	\$0	\$23,157,454
Delnor Community Hospital	Geneva	Kane	8	\$6,369,289	\$0	\$35,320,000
Good Shepherd Hospital	Barrington	Lake	8	\$5,232,000	\$0	\$0
Highland Park Hospital	Highland Park	Lake	8	\$39,477,183	\$16,156,192	Inc. Evnstrn Hos.
Lake Forest Hospital	Lake Forest	Lake	8	\$11,103,000	\$0	\$27,285,000
Condell Medical Center	Libertyville	Lake	8	\$7,739,784	\$0	\$80,000,000
Provena Saint Therese Medical Center	Waukegan	Lake	8	\$3,030,332	\$0	\$0
Victory Memorial Hospital	Waukegan	Lake	8	\$542,469	\$0	\$0
Midwestern Regional Medical Center	Zion	Lake	8	\$5,280,756	\$0	\$0
Harvard Community Memorial Hosp.	Harvard	McHenry	8	\$76,674	\$0	\$4,574,194
Northern Illinois Medical Center	McHenry	McHenry	8	\$4,951,577	\$3,744,886	\$53,443,000
Memorial Medical Center-South	Woodstock	McHenry	8	NR/NA	\$0	\$555,000
Memorial Medical Center-Woodstock	Woodstock	McHenry	8	NR/NA	\$0	\$30,119,000

Hospitals-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Morris Hospital	Morris	Grundy	9	\$17,858,872	\$0	NR/NA
Provena St. Mary's Hospital	Kankakee	Kankakee	9	NR/NA	\$0	\$16,303,103
Riverside Medical Center	Kankakee	Kankakee	9	\$9,208,946	\$0	\$55,698,738
Provena Saint Joseph Medical Center	Joliet	Will	9	\$7,293,442	\$0	\$10,359,786
Silver Cross Hospital	Joliet	Will	9	\$11,545,177	\$0	\$1,306,799
Hammond Henry Hospital	Geneseo	Henry	10	\$6,209,000	\$0	\$5,051,000
Kewanee Hospital	Kewanee	Henry	10	\$1,006,752	\$0	\$6,691,890
Mercer County Hospital	Aledo	Mercer	10	\$229,047	\$0	\$48,318
Trinity Medical Center 7th Street	Moline	Rock Island	10	\$3,936,295	\$0	\$0
Trinity Medical Center West	Rock Island	Rock Island	10	\$3,280,432	\$0	\$67,226,000
Illini Hospital	Silvis	Rock Island	10	\$2,500,000	\$0	\$9,947,404
St. Joseph's Hospital	Breese	Clinton	11	NR/NA	\$0	\$5,604,890
Alton Memorial Hospital	Alton	Madison	11	NR/NA	\$0	\$22,460,000
Saint Anthony's Hospital	Alton	Madison	11	\$1,970,940	\$0	\$2,955,000
Saint Clare's Hospital	Alton	Madison	11	\$565,206	\$0	NR/NA
Gateway Regional Medical Center	Granite City	Madison	11	NR/NA	\$0	\$17,435
St. Joseph's Hospital	Highland	Madison	11	\$1,617,375	\$0	\$2,001,662
Anderson Hospital	Maryville	Madison	11	\$5,841,093	\$0	\$25,560,000
Memorial Hospital	Belleville	St. Clair	11	\$8,160,409	\$0	\$0
St. Elizabeth's Hospital	Belleville	St. Clair	11	\$8,420,161	\$338,786	\$27,808,878
Touchette Regional Hospital	Centreville	St. Clair	11	NR/NA	\$0	\$1,800,000
St. Mary's Hospital of East St. Louis	East St. Louis	St. Clair	11	NR/NA	\$0	\$729,328
HOSPITAL TOTALS				\$1,397,013,941	\$297,649,939	\$5,806,864,533

ASTCs-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Hauser-Ross Surgicenter, Inc.	Sycamore	DeKalb	1	No Response		
Northern Illinois Surgery Center	Dixon	Lee	1	NR/NA	\$0	\$0
Rockford Ambulatory Surgery Center	Rockford	Winnebago	1	\$284,644	\$0	\$2,827,421
Rockford Endoscopy Center	Rockford	Winnebago	1	NR/NA	\$0	NR/NA
Orthopedic Institute of Illinois ASTC	Peoria	Peoria	2	NR/NA	\$0	\$0
OSF St. Francis Amb. Surg. Treat. Ctr.	Peoria	Peoria	2	\$1,898,677	\$1,898,677	\$0
Peoria Ambulatory Surgery Center	Peoria	Peoria	2	NR/NA	\$0	\$54,016
Peoria Day Surgery Center	Peoria	Peoria	2	\$850,689	\$256,475	\$243,341
Surgery Center of Quincy	Quincy	Adams	3	New facility		
Horizon's Ambulatory Surg. Trt. Ctr.	Carthage	Hancock	3	No Response		
Orthopaedic Surgery Ctr. of Illinois	Springfield	Sangamon	3	NR/NA	\$0	\$0
Springfield Clinic Ambulatory Surgery	Springfield	Sangamon	3	NR/NA	\$0	\$0
Carle Surgicenter	Champaign	Champaign	4	\$8,408,511	\$0	\$548,862
St. Mary's Surgery Center	Decatur	Macon	4	NR/NA	\$0	NR/NA
Bloomington Eye Institute, LLC	Bloomington	McLean	4	NR/NA	\$0	\$165,530
Bloomington-Normal Healthcare LLC	Bloomington	McLean	4	New facility		
Center for Orthopedic Medicine	Bloomington	McLean	4	\$260,219	\$0	\$595,639
Eastland Medical Plaza Surgicenter	Bloomington	McLean	4	NR/NA	\$0	NR/NA
Carle Surgery Center & Recovery Center	Danville	Vermilion	4	\$6,645,057	\$4,588,534	\$0
Danville Healthcare, LLC	Danville	Vermilion	4	No Response		
Danville Polyclinic, LLC	Danville	Vermilion	4	NR/NA	\$0	\$0
Community Health & Emer. Svcs. ASTC	Cairo	Alexander	5	NR/NA	\$0	\$222,400
Effingham Ambulatory Surgery Center	Effingham	Effingham	5	\$9,435	\$0	\$1,748,636
Carbondale Clinic Amb. Surg. Ctr.	Carbondale	Jackson	5	NR/NA	\$0	\$0
The Surgery Center of Centralia	Centralia	Marion	5	NR/NA	\$0	\$202,627
Southern Illinois Orthopedic Center, LLC	Herrin	Williamson	5	\$417,405	\$249,347	\$4,960,236
HealthSouth Surg. Ctr. of So. Illinois	Marion	Williamson	5	\$130,792	\$0	\$2,117,861
25 East Same Day Surgery	Chicago	Cook	6	\$48,705	\$0	NR/NA
Albany Medical Surgical Center	Chicago	Cook	6	NR/NA	\$0	NR/NA
American Women's Medical Group	Chicago	Cook	6	NR/NA	\$0	\$3,338
Chicago North Surgery Center	Chicago	Cook	6	No Response		
CMP Surgicenter	Chicago	Cook	6	NR/NA	\$0	NR/NA
Concord Medical Center	Chicago	Cook	6	NR/NA	\$0	\$0

ASTCs-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Day Surgicenters, Inc.	Chicago	Cook	6	No Response		
Lakeshore Physicians & Surgery Ctr.	Chicago	Cook	6	\$408,587	\$0	\$408,587
Magna Surgical Center	Chicago	Cook	6	\$113,524	\$0	\$0
Novamed Eye Surgery Center-Northshore	Chicago	Cook	6	\$98,304	\$0	\$0
Peterson Medical Surgi-center, S.C.	Chicago	Cook	6	New facility		
Resurrection Health Care Surg. Ctr.	Chicago	Cook	6	No Response		
River North Same Day Surg. Center	Chicago	Cook	6	NR/NA	\$0	\$915,114
Rogers Park One Day Surg. Center	Chicago	Cook	6	No Response		
Rush Surgicenter-Professional Bldg.	Chicago	Cook	6	No Response		
Surgicore	Chicago	Cook	6	NR/NA	\$0	\$0
The Surgery Center @ 900 North Michigan	Chicago	Cook	6	\$158,936	\$0	\$342,814
Watertown Surgicenter	Chicago	Cook	6	NR/NA	\$0	\$501,280
Advanced Surgical Center	Chicago	Cook	6	NR/NA	\$0	\$0
Healthsouth Northwest Surgicare	Arlington Hts.	Cook	7	NR/NA	\$0	NR/NA
Northwest Community Day Surgery Ctr.	Arlington Hts.	Cook	7	\$480,002	\$0	\$0
Suburban Otolaryngology Surgicenter	Berwyn	Cook	7	NR/NA	\$0	NR/NA
Midwest Eye Center, SC	Calumet City	Cook	7	NR/NA	\$0	NR/NA
Surgicare Center, Inc.	Chicago Hts.	Cook	7	\$3,405,426	\$0	\$0
Dimensions Medical Center, Ltd.	Des Plaines	Cook	7	NR/NA	\$0	NR/NA
Foot & Ankle Surgical Center	Des Plaines	Cook	7	NR/NA	\$0	\$0
Golf Surgical Center	Des Plaines	Cook	7	\$169,000	\$0	\$29,000
Elmwood Park Same Day Surgery	Elmwood Park	Cook	7	No Response		
North Shore Same Day Surgery Ctr.	Evanston	Cook	7	NR/NA	\$0	\$0
HealthSouth Poplar Creek Surgical Center	Hoffman Est.	Cook	7	NR/NA	\$0	NR/NA
Forest Med-Surg Center	Justice	Cook	7	\$2,010,645	\$2,010,645	NR/NA
North Shore Endoscopy Center	Lake Bluff	Cook	7	NR/NA	\$0	\$0
Loyola Univ. Amb. Surgery Center	Maywood	Cook	7	\$37,159	\$0	\$0
Center for Reconstructive Surgery	Oak Lawn	Cook	7	\$448,132	\$0	\$0
Illinois Center for Foot & Ankle Surgery	Oak Lawn	Cook	7	New facility		
Southwest Center for Gastroenterology	Oak Lawn	Cook	7	New facility		
Oak Park Eye Center, SC	Oak Park	Cook	7	NR/NA	\$0	\$0
Center for Ambulatory Surgery	Orland Park	Cook	7	New facility		
QV Inc. d/b/a Midwest Medical Ctr.	Palos Heights	Cook	7	\$0	\$0	\$757,430

ASTCs-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Spiritus Dei Eye Surgery Center	Palos Heights	Cook	7	NR/NA	\$0	\$0
Novamed Surgery Center	River Forest	Cook	7	NR/NA	\$0	\$0
Advocate Medical Campus-Southwest	Tinley Park	Cook	7	\$21,822,781	\$21,822,781	\$0
Ingalls Same Day Surgery	Tinley Park	Cook	7	NR/NA	\$0	\$0
Children's Memorial Spec. Ped.	Westchester	Cook	7	NR/NA	\$0	NR/NA
Northeast DuPage Surgery Center	Addison	DuPage	7	New facility		
Ambulatory Surgicenter of Dwns. Gr.	Downers Grove	DuPage	7	NR/NA	\$0	\$0
Midwest Center for Day Surgery	Downers Grove	DuPage	7	\$123,042	\$0	\$1,998,558
Elmhurst Outpatient Surgery Center	Elmhurst	DuPage	7	NR/NA	\$0	\$1,117,754
Hinsdale Surgical Center	Hinsdale	DuPage	7	NR/NA	\$0	\$0
Naperville Surgical Center	Naperville	DuPage	7	\$24,318	\$0	\$957,714
The Center for Surgery	Naperville	DuPage	7	NR/NA	\$0	\$0
Oak Brook Surgical Center	Oak Brook	DuPage	7	NR/NA	\$0	\$0
Loyola Amb. Surg. Ctr. at Oakbrook	Oak Brook Terr.	DuPage	7	\$1,536,671	\$0	\$0
Chicago Prostate Cancer Center	Westmont	DuPage	7	\$3,517,895	\$3,517,895	NR/NA
Concord West Medical Center, Ltd.	Westmont	DuPage	7	No Response		
Advantage Health Care, Ltd.	Wood Dale	DuPage	7	NR/NA	\$0	\$0
Castle Orthopaedic ASC & TPSS	Aurora	Kane	8	\$2,611,200	\$2,611,200	NR/NA
Dreyer Ambulatory Surgery Center	Aurora	Kane	8	\$249,300	\$0	\$0
Fox Valley Orthopaedic Associates	Geneva	Kane	8	No Response		
Valley Ambulatory Surgery Center	St. Charles	Kane	8	\$227,232	\$0	\$91,546
Healthsouth Surg. Ctr. of Hawthorne	Libertyville	Lake	8	No Response		
Victory Ambulatory Surgery Center	Lindenhurst	Lake	8	NR/NA	\$0	\$0
Algonquin Road Surgery Center	Algonquin	McHenry	8	\$4,654,500	\$4,654,500	NR/NA
Oak Surgical Institute	Kankakee	Kankakee	9	New facility		
Kendall Pointe Surgery Center	Oswego	Kendall	9	\$3,504,100	\$3,504,100	NR/NA
Healthsouth Amsurg Surgery Center	Joliet	Will	9	NR/NA	\$0	NR/NA
Southwest Surgery Center	Mokena	Will	9	\$4,924,000	\$4,924,000	NR/NA
Quad City Ambulatory Surg. Ctr.	Moline	Rock Island	10	NR/NA	\$0	NR/NA
Regional Surgicenter, Ltd.	Moline	Rock Island	10	NR/NA	\$0	\$0
Quad City Endoscopy	Rock Island	Rock Island	10	NR/NA	\$0	\$0
Surgery Center of Saint Anthony's	Alton	Madison	11	\$23,434	\$0	\$0
Edwardsville Ambulatory Surgery Center	Glen Carbon	Madison	11	NR/NA	\$0	\$710,183

ASTCs-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Hope Clinic for Women, Ltd.	Granite City	Madison	11	\$41,020	\$0	\$20,316
Chang's Medical Arts Surgi-center	Maryville	Madison	11	No Response		
Novamed Eye Surg. Ctr. of Maryville	Maryville	Madison	11	\$1,000	\$0	\$0
Bel-Clair Ambulatory Surgery Ctr.	Belleville	St. Clair	11	NR/NA	\$0	\$314,455
Healthsouth Surg. Ctr. of Belleville	Belleville	St. Clair	11	NR/NA	\$0	\$0
Physicians' Surgical Center, Ltd.	Belleville	St. Clair	11	NR/NA	\$0	\$16,000
The Eye Surgery Center, Ltd.	Belleville	St. Clair	11	NR/NA	\$0	\$0
ASTC TOTALS				\$69,544,342	\$50,038,154	\$21,870,658

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Belvidere Health Care Center	Belvidere	Boone	1	NR/NA	\$0	\$0
Maple Crest/Boone County Nsg. Home	Belvidere	Boone	1	NR/NA	\$0	NR/NA
Northwoods Care Centre	Belvidere	Boone	1	NR/NA	\$0	NR/NA
Carroll County Good Samaritan	Mount Carroll	Carroll	1	NR/NA	\$0	\$0
Big Meadows, Inc.	Savanna	Carroll	1	\$46,051	\$0	\$339,378
Villas of Shannon	Shannon	Carroll	1	NR/NA	\$0	\$0
Bethany Health Care & Rehab. Center	DeKalb	DeKalb	1	NR/NA	\$0	\$4,478,164
DeKalb County Rehab. & Nsg. Center	DeKalb	DeKalb	1	NR/NA	\$0	\$8,512,565
Oak Crest/DeKalb	DeKalb	DeKalb	1	No Response		
Pine Acres Care Center	DeKalb	DeKalb	1	\$90,200	\$0	\$3,108,000
Dogwood Health Care Center	Sandwich	DeKalb	1	\$5,586	\$0	\$2,477,660
Willow Crest Nursing Pavilion	Sandwich	DeKalb	1	\$186,936	\$0	NR/NA
Shabbona Nursing Home	Shabbona	DeKalb	1	NR/NA	\$0	NR/NA
Elizabeth Nursing Home	Galena	Jo Daviess	1	NR/NA	\$0	\$15,582
Morgan Memorial Home	Stockton	Jo Daviess	1	No Response		
Amboy Rehab. & Nursing	Amboy	Lee	1	No Response		
Dixon Health Center	Dixon	Lee	1	\$0	\$0	\$1,743,589
Heritage Square	Dixon	Lee	1	\$37,514	\$0	NR/NA
The Claremont of Lee County	Dixon	Lee	1	No Response		
Franklin Grove Nursing Center	Franklin Grove	Lee	1	NR/NA	\$0	NR/NA
The Neighbors Nursing & Care Center	Byron	Ogle	1	NR/NA	\$0	\$1,200,000
Pinecrest Manor	Mount Morris	Ogle	1	No Response		
Oregon Healthcare Center	Oregon	Ogle	1	NR/NA	\$0	NR/NA
Polo Continental Manor	Polo	Ogle	1	\$200,797	\$0	\$2,341,473
East Rochelle Nursing & Rehab	Rochelle	Ogle	1	No Response		
West Rochelle Nursing & Rehab	Rochelle	Ogle	1	NR/NA	\$0	NR/NA
Freeport Manor Nursing Center	Freeport	Stephenson	1	No Response		
Parkview Home	Freeport	Stephenson	1	\$3,024,976	\$0	\$682,992
Provena St. Joseph Center	Freeport	Stephenson	1	NR/NA	\$0	NR/NA
Stephenson Nursing Center	Freeport	Stephenson	1	NR/NA	\$0	\$402,000
Lena Continental Manor	Lena	Stephenson	1	NR/NA	\$0	\$0
Harbor Crest Home	Fulton	Whiteside	1	NR/NA	\$0	\$0
Pleasant View Home	Morrison	Whiteside	1	\$55,555	\$0	\$608,507

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Resthaven Home-Whiteside County	Morrison	Whiteside	1	NR/NA	\$0	\$0
Prophets Riverview Nursing	Prophetstown	Whiteside	1	NR/NA	\$0	\$0
Winning Wheels	Prophetstown	Whiteside	1	\$165,832	\$0	\$553,545
New Beginnings Care Centre	Rock Falls	Whiteside	1	NR/NA	\$0	\$0
Willow Wood Health Care Center	Rock Falls	Whiteside	1	\$7,127	\$0	\$1,705,520
Coventry Village	Sterling	Whiteside	1	NR/NA	\$0	\$3,890,705
Parkway Center	Sterling	Whiteside	1	NR/NA	\$0	\$1,338,700
Sterling Pavilion	Sterling	Whiteside	1	\$38,862	\$0	NR/NA
Tammerlane Inc.	Sterling	Whiteside	1	NR/NA	\$0	\$0
Medina Nursing Center	Durand	Winnebago	1	\$49,405	\$0	\$0
Alden Park Strathmoor	Rockford	Winnebago	1	\$81,035	\$0	NR/NA
Alden-Alma Nelson Manor	Rockford	Winnebago	1	\$190,919	\$0	NR/NA
Alpine Fireside Health Care	Rockford	Winnebago	1	NR/NA	\$0	\$0
Asta Care Centre of Rockford	Rockford	Winnebago	1	NR/NA	\$0	NR/NA
Courtyard Terrace Nursing Home	Rockford	Winnebago	1	\$33,491	\$0	\$0
Fairhaven Christian Retirement Center	Rockford	Winnebago	1	NR/NA	\$0	\$2,360,000
Fairview Nursing Plaza	Rockford	Winnebago	1	\$51,130	\$0	\$0
Highview Retirement Home	Rockford	Winnebago	1	NR/NA	\$0	\$0
Locustwood Health Care Center	Rockford	Winnebago	1	\$8,812	\$0	\$1,789,396
P.A. Peterson Home	Rockford	Winnebago	1	\$103,246	\$0	\$3,183,478
Park Ridge Terrace	Rockford	Winnebago	1	No Response		
Provena Cor Mariae Center	Rockford	Winnebago	1	NR/NA	\$0	\$5,776,993
Provena St. Anne Center	Rockford	Winnebago	1	\$397,641	\$0	\$4,295,602
River Bluff Nursing Home	Rockford	Winnebago	1	NR/NA	\$0	\$0
Rockford Healthcare Center	Rockford	Winnebago	1	No Response		
Rosewood Care Center-Rockford	Rockford	Winnebago	1	NR/NA	\$0	NR/NA
Willows Health Care	Rockford	Winnebago	1	\$500,000	\$0	\$534,461
Willows on Main	Rockford	Winnebago	1	NR/NA	\$0	\$615,323
Highview in the Woodlands	Rockton	Winnebago	1	NR/NA	\$0	\$0
Fair Oaks Health Care Ctr. of So. Beloit	South Beloit	Winnebago	1	\$131,647	\$0	\$2,065,000
Colonial Hall Center	Princeton	Bureau	2	\$55,365	\$0	\$0
Greenfield Home	Princeton	Bureau	2	NR/NA	\$0	\$0
Prairie View Home	Princeton	Bureau	2	NR/NA	\$0	\$340,267

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Spring Valley Nursing Center	Spring Valley	Bureau	2	No Response		
Walnut Manor Nursing Home	Walnut	Bureau	2	\$10,671	\$0	\$425,794
Astoria Manor	Astoria	Fulton	2	NR/NA	\$0	\$0
Avon Nursing Care	Avon	Fulton	2	NR/NA	\$0	\$106,000
Heartland Healthcare Center	Canton	Fulton	2	\$189,319	\$0	NR/NA
Renaissance Care Center	Canton	Fulton	2	NR/NA	\$0	NR/NA
Sunset Manor Nursing Home	Canton	Fulton	2	\$1,800,000	\$0	\$877,912
The Clayberg-Fulton County Nursing Ctr.	Cuba	Fulton	2	NR/NA	\$0	\$0
Farmington Center	Farmington	Fulton	2	NR/NA	\$0	\$2,056,823
Prairie View Cr. Center-Lewistown	Lewistown	Fulton	2	No Response		
Henderson County Retirement Center	Stronghurst	Henderson	2	\$1,502	\$0	\$1,103,998
Care Center of Abingdon	Abingdon	Knox	2	\$0	\$0	NR/NA
Cottonwood Health Care Center	Galesburg	Knox	2	\$8,411	\$0	\$3,851,946
Galesburg Terrace	Galesburg	Knox	2	NR/NA	\$0	\$0
Hawthorne Inn of Galesburg	Galesburg	Knox	2	\$0	\$0	NR/NA
Heartland Healthcare Center	Galesburg	Knox	2	\$174,589	\$0	\$835,413
Marigold Healthcare Center	Galesburg	Knox	2	\$117,770	\$0	\$7,070,076
Rosewood Care Center-Galesburg	Galesburg	Knox	2	NR/NA	\$0	NR/NA
Seminary Manor	Galesburg	Knox	2	\$0	\$0	NR/NA
Good Samaritan Nursing Home	Knoxville	Knox	2	No Response		
Knox County Nursing Home	Knoxville	Knox	2	NR/NA	\$0	\$0
LaSalle Health Care Center	LaSalle	LaSalle	2	NR/NA	\$0	\$0
LaSalle Veterans Nursing Home	LaSalle	LaSalle	2	\$2,308,061	\$0	\$0
Rivershores Center	Marseilles	LaSalle	2	No Response		
Heritage Manor-Mendota	Mendota	LaSalle	2	\$20,255	\$0	\$1,863,392
Mendota Lutheran Home	Mendota	LaSalle	2	\$453,495	\$0	\$170,000
LaSalle County Nursing Home	Ottawa	LaSalle	2	NR/NA	\$0	\$0
Ottawa Pavilion	Ottawa	LaSalle	2	\$35,848	\$0	NR/NA
Pleasant View Luther Home	Ottawa	LaSalle	2	\$545,408	\$0	\$2,366,767
Heritage Manor-Peru	Peru	LaSalle	2	\$40,347	\$0	\$2,136,470
Camelot Terrace	Streator	LaSalle	2	NR/NA	\$0	NR/NA
Heritage Manor-Streator	Streator	LaSalle	2	\$83,280	\$0	\$1,080,296
Heartland Healthcare Center	Henry	Marshall	2	\$136,225	\$0	NR/NA

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
St. Joseph Nursing Home	Lacon	Marshall	2	NR/NA	\$0	\$204,000
Asta Care Centre of Toluca	Toluca	Marshall	2	NR/NA	\$0	NR/NA
Heartland Healthcare Center-Macomb	Macomb	McDonough	2	\$518,410	\$0	\$53,357
Macomb Senior Living Center	Macomb	McDonough	2	\$7,240	\$0	\$1,542,483
The Elms (McDonough County Nsg. Hm)	Macomb	McDonough	2	\$122,510	\$0	\$800,000
Wesley Village	Macomb	McDonough	2	NR/NA	\$0	\$3,600,000
Prairie City Nursing Center	Prairie City	McDonough	2	NR/NA	\$0	\$257,869
Heritage Manor-Chillicothe	Chillicothe	Peoria	2	\$71,139	\$0	\$3,182,198
Apostolic Christian Skyline	Peoria	Peoria	2	\$250,000	\$0	\$0
Belwood Nursing Home	Peoria	Peoria	2	NR/NA	\$0	\$0
Christian Buehler Memorial Home	Peoria	Peoria	2	NR/NA	\$0	\$0
John C. Proctor Endowment Home	Peoria	Peoria	2	\$19,600	\$0	\$0
Lutheran Home	Peoria	Peoria	2	\$2,980,420	\$0	\$5,958,000
Manor Care-Peoria	Peoria	Peoria	2	\$1,616,199	\$0	\$897,108
Rosewood Care Center-Peoria	Peoria	Peoria	2	NR/NA	\$0	NR/NA
Sharon Health Care Elms	Peoria	Peoria	2	NR/NA	\$0	\$1,352,436
Sharon Health Care Pines	Peoria	Peoria	2	NR/NA	\$0	\$1,639,316
Sharon Health Care Willows	Peoria	Peoria	2	NR/NA	\$0	\$2,991,750
Sharon Health Care Woods	Peoria	Peoria	2	NR/NA	\$0	\$2,076,467
St. Joseph's Home for the Aged	Peoria	Peoria	2	NR/NA	\$0	\$0
OSF Saint Clare Home	Peoria Heights	Peoria	2	\$250,080	\$0	\$0
Rose Garden Convalescent Center	Peoria Heights	Peoria	2	\$7,959	\$0	\$0
Toulon Health Care Center	Toulon	Stark	2	NR/NA	\$0	\$5,391,081
East Peoria Gardens Health Care Center	East Peoria	Tazewell	2	\$57,027	\$0	\$0
Fondulac Woods Health Care Center	East Peoria	Tazewell	2	\$10,037	\$0	\$4,566,029
Riverview Senior Living Community	East Peoria	Tazewell	2	\$693,508	\$0	\$8,240,000
Rosewood Care Center	East Peoria	Tazewell	2	NR/NA	\$0	NR/NA
Hopedale Nursing Home	Hopedale	Tazewell	2	NR/NA	\$0	NR/NA
Apostolic Christian Restmor	Morton	Tazewell	2	NR/NA	\$0	\$0
Morton Terrace	Morton	Tazewell	2	NR/NA	\$0	\$778,200
Morton Villa Nursing Center	Morton	Tazewell	2	NR/NA	\$0	\$521,700
Hallmark House Nursing Center	Pekin	Tazewell	2	NR/NA	\$0	\$210,613
Pekin Living Center	Pekin	Tazewell	2	\$30,902	\$0	\$8,368,384

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Pekin Manor	Pekin	Tazewell	2	\$0	\$0	NR/NA
Washington Christian Village	Washington	Tazewell	2	\$151,859	\$0	\$4,441,096
Monmouth Nursing Home	Monmouth	Warren	2	NR/NA	\$0	\$90,000
Pinewood Health Care Center	Monmouth	Warren	2	\$4,752	\$0	\$2,403,623
Lamoine Christian Nursing Home	Roseville	Warren	2	\$36,016	\$0	\$0
Alden-Park Strathmoor	Rockford	Winnebago	2	\$81,035	\$0	NR/NA
El Paso Healthcare Center	El Paso	Woodford	2	\$545,515	\$0	\$4,350,826
Heritage Manor-El Paso	El Paso	Woodford	2	\$39,272	\$0	\$651,581
Apostolic Christian-Eureka	Eureka	Woodford	2	\$2,541,847	\$0	\$0
Maple Lawn Health Center	Eureka	Woodford	2	\$89,974	\$0	\$1,437,741
Snyder Village	Metamora	Woodford	2	NR/NA	\$0	\$2,423,187
Heritage Manor-Minonk	Minonk	Woodford	2	\$8,997	\$0	\$1,081,041
Apostolic-Roanoke	Roanoke	Woodford	2	NR/NA	\$0	\$0
Timber Point Healthcare Center	Camp Point	Adams	3	\$136,759	\$0	NR/NA
Golden Good Shepherd Home	Golden	Adams	3	NR/NA	\$0	\$0
North Adams County Nursing Home	Mendon	Adams	3	NR/NA	\$0	\$1,700,349
Good Samaritan Home	Quincy	Adams	3	\$1,006,279	\$0	\$0
Illinois Veterans Home	Quincy	Adams	3	\$7,633,951	\$6,466,188	\$0
St. Vincent's Home	Quincy	Adams	3	\$81,711	\$0	\$3,261,288
Sunset Home	Quincy	Adams	3	\$370,061	\$0	\$95,266
Sycamore Health Care Centre	Quincy	Adams	3	No Response		
Heritage Manor-Mt. Sterling	Mt. Sterling	Brown	3	\$20,483	\$0	\$1,034,284
Calhoun Skilled Care	Hardin	Calhoun	3	No Response		
Heritage Manor East-Beardstown	Beardstown	Cass	3	\$12,143	\$0	\$1,342,532
Heritage Manor South-Beardstown	Beardstown	Cass	3	\$18,963	\$0	\$1,087,236
Walker Nursing Home	Virginia	Cass	3	NR/NA	\$0	\$0
Heritage Manor-Pana	Pana	Christian	3	\$7,609	\$0	\$3,581,193
Prairie Rose Healthcare Center	Pana	Christian	3	\$579,325	\$0	\$3,575,567
Meadow Manor	Taylorville	Christian	3	\$6,508	\$0	\$0
Taylorville Care Center	Taylorville	Christian	3	\$56,074	\$0	\$0
Mt. Gilead Sheltered Care Home	Carrollton	Greene	3	NR/NA	\$0	\$54,000
White Hall Multicare Center	White Hall	Greene	3	NR/NA	\$0	\$3,025,000
Hancock County Sheltered Care	Augusta	Hancock	3	NR/NA	\$0	\$0

GenL TC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Hancock County Nursing Home	Carthage	Hancock	3	NR/NA	\$0	\$0
Montebello Health Care Center	Hamilton	Hancock	3	NR/NA	\$0	\$0
LaHarpe Davier Health Care Center	LaHarpe	Hancock	3	NR/NA	\$0	\$684,977
Greenwood Manor Nursing Home	Jerseyville	Jersey	3	NR/NA	\$0	NR/NA
Greenwood Manor West	Jerseyville	Jersey	3	No Response		
Jerseyville Manor	Jerseyville	Jersey	3	\$0	\$0	NR/NA
Jerseyville Nursing & Rehab Center	Jerseyville	Jersey	3	\$1,397,213	\$0	\$3,700,654
Christian Village	Lincoln	Logan	3	\$129,980	\$0	\$973,047
Maple Ridge Care Center	Lincoln	Logan	3	NR/NA	\$0	NR/NA
St. Clara's Manor	Lincoln	Logan	3	\$95,286	\$0	\$0
H & J Von Der Lieth Living Center	Mount Pulaski	Logan	3	NR/NA	\$0	\$0
Robing's Manor	Brighton	Macoupin	3	NR/NA	\$0	\$1,006,503
South Lawn Sheltered Care	Bunker Hill	Macoupin	3	NR/NA	\$0	\$276,957
Friendship Home	Carlinville	Macoupin	3	No Response		
Heritage Manor-Carlinville	Carlinville	Macoupin	3	\$10,709	\$0	\$2,977,215
Sunrise Cr. & Rehab-Carlinville	Carlinville	Macoupin	3	No Response		
Heritage Manor-Gillespie	Gillespie	Macoupin	3	\$36,744	\$0	\$3,306,653
Pleasant Hill Village	Girard	Macoupin	3	NR/NA	\$0	\$719,825
Heritage Manor-Staunton	Staunton	Macoupin	3	\$27,858	\$0	\$1,805,074
Sunrise Manor of Virden	Virden	Macoupin	3	\$18,432	\$0	\$0
Havana Healthcare Center	Havana	Mason	3	NR/NA	\$0	\$2,041,595
Mason City Area Nursing Home	Mason City	Mason	3	\$54,327	\$0	\$0
Menard Convalescent Center	Petersburg	Menard	3	\$1,847	\$0	\$0
Sunny Acres Nursing Home	Petersburg	Menard	3	\$101,000	\$0	\$1,295,000
Hillsboro Healthcare Center	Hillsboro	Montgomery	3	\$43,267	\$0	\$3,525,432
Montgomery Health Care Center	Hillsboro	Montgomery	3	\$104,392	\$0	\$2,383,875
Heritage Manor-Litchfield	Litchfield	Montgomery	3	\$21,961	\$0	\$2,997,344
Litchfield Health Care Center	Litchfield	Montgomery	3	NR/NA	\$0	\$0
Litchfield Terrace	Litchfield	Montgomery	3	No Response		
Nokomis Golden Manor	Nokomis	Montgomery	3	\$54,973	\$0	\$0
ARC of Jacksonville, Ltd.	Jacksonville	Morgan	3	No Response		
Barton W. Stone Christian Home	Jacksonville	Morgan	3	NR/NA	\$0	\$3,550,888
Jacksonville Convalescent Center	Jacksonville	Morgan	3	\$18,763	\$0	\$0

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Modern Care Conval. & Nursing Home	Jacksonville	Morgan	3	\$47,800	\$0	NR/NA
Prairie Village Healthcare Center	Jacksonville	Morgan	3	\$61,347	\$0	\$0
Skyview Terrace	Jacksonville	Morgan	3	NR/NA	\$0	\$0
Barry Community Care Center	Barry	Pike	3	NR/NA	\$0	\$1,501,127
Pittsfield Health Care Center	Pittsfield	Pike	3	\$5,690	\$0	\$5,206,856
Pittsfield Manor	Pittsfield	Pike	3	\$0	\$0	NR/NA
Pleasant Hill Nursing Center	Pleasant Hill	Pike	3	NR/NA	\$0	NR/NA
Lynncrest Manor of Auburn	Auburn	Sangamon	3	No Response		
Villa Health Care East	Sherman	Sangamon	3	\$76,036	\$0	\$4,305,295
Villa Health Care West	Sherman	Sangamon	3	\$45,749	\$0	\$5,474,170
Capital Care Center	Springfield	Sangamon	3	NR/NA	\$0	\$1,400,000
Heritage Manor-Springfield	Springfield	Sangamon	3	\$975,282	\$0	\$2,660,627
Illinois Presbyterian Home	Springfield	Sangamon	3	\$140,210	\$0	\$0
Lewis Memorial Christian Village	Springfield	Sangamon	3	\$108,310	\$0	\$2,430,485
Mary Bryant Home for the Blind	Springfield	Sangamon	3	NR/NA	\$0	\$776,353
Oak Terrace Care Center	Springfield	Sangamon	3	No Response		
Regency Nursing Care Residence	Springfield	Sangamon	3	NR/NA	\$0	\$0
Sangamon Nursing & Rehab Center	Springfield	Sangamon	3	NR/NA	\$0	\$950,000
Springfield Terrace	Springfield	Sangamon	3	NR/NA	\$0	\$0
St. Joseph's Home for the Aged	Springfield	Sangamon	3	\$119,659	\$0	\$212,640
Westabbe Healthcare Center	Springfield	Sangamon	3	\$5,856	\$0	\$11,064,514
Snyder's Vaughn Haven	Rushville	Schuyler	3	No Response		
Scott County Nursing Home	Winchester	Scott	3	No Response		
Care Center of Champaign	Champaign	Champaign	4	\$0	\$0	NR/NA
Heritage Nursing Center	Champaign	Champaign	4	No Response		
Manor Care-Champaign	Champaign	Champaign	4	\$447,356	\$0	\$920,142
The Garwood Home	Champaign	Champaign	4	NR/NA	\$0	\$0
Country Health	Gifford	Champaign	4	\$19,386	\$0	\$0
Carle Arbours	Savoy	Champaign	4	\$54,729	\$0	\$5,834,906
Care Center of Urbana	Urbana	Champaign	4	NR/NA	\$0	\$0
Champaign County Nursing Home	Urbana	Champaign	4	NR/NA	\$0	\$0
Clark-Lindsey Village	Urbana	Champaign	4	\$120,240	\$0	\$1,432,945
Manor Care-Urbana	Urbana	Champaign	4	\$250,084	\$0	\$871,900

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Birchwood Nursing Home	Casey	Clark	4	NR/NA	\$0	\$1,734,765
Heartland Manor Nursing Home	Casey	Clark	4	NR/NA	\$0	\$170,869
Burnside Nursing Home	Marshall	Clark	4	NR/NA	\$0	\$0
Hilltop Convalescent Center	Charleston	Coles	4	\$5,678	\$0	\$0
Prairie View Cr. Center-Charleston	Charleston	Coles	4	\$0	\$0	NR/NA
Convalescent Care Center-Mattoon	Mattoon	Coles	4	\$137,026	\$0	\$194,973
Douglas Care & Rehabilitation-Mattoon	Mattoon	Coles	4	NR/NA	\$0	NR/NA
Mattoon Health Care Center	Mattoon	Coles	4	\$44,596	\$0	\$8,065,870
Odd Fellows-Rebekah Home	Mattoon	Coles	4	\$36,642	\$0	\$1,919,167
Cumberland Nursing Center	Greenup	Cumberland	4	\$65,994	\$0	\$0
Heartland Christian Village	Neoga	Cumberland	4	\$16,397	\$0	\$5,348,715
Clinton Manor	Clinton	DeWitt	4	New facility		
Crestview Health Care Center	Clinton	DeWitt	4	\$0	\$0	\$3,790,411
DeWitt County Nursing Home	Clinton	DeWitt	4	NR/NA	\$0	\$0
Jackson Heights Nursing Home	Farmer City	DeWitt	4	No Response		
Arcola Healthcare Care Center	Arcola	Douglas	4	NR/NA	\$0	\$1,250,697
Boxwood Health Care Center	Newman	Douglas	4	\$12,191	\$0	\$1,686,240
Douglas Manor Nursing Complex	Tuscola	Douglas	4	NR/NA	\$0	\$236,343
Pleasant Meadows Christian Village	Chrisman	Edgar	4	\$44,726	\$0	\$0
Lynncrest Manor of Paris	Paris	Edgar	4	NR/NA	\$0	NR/NA
Paris Healthcare Center	Paris	Edgar	4	NR/NA	\$0	NR/NA
Gibson Community Hospital Annex	Gibson City	Ford	4	\$385,613	\$0	\$8,323,757
Heritage Manor-Gibson City	Gibson City	Ford	4	\$15,331	\$0	\$841,113
Ford County Nursing Home	Paxton	Ford	4	\$14,222	\$0	\$0
Heartland Healthcare Center	Paxton	Ford	4	\$507,000	\$0	NR/NA
Illinois Knights Templar Home	Paxton	Ford	4	No Response		
Greenbriar Lodge	Piper City	Ford	4	No Response		
A Merkle-C Kniprath Nursing Home	Clifton	Iroquois	4	\$83,024	\$0	\$0
Prairieview Lutheran Home	Danforth	Iroquois	4	\$0	\$0	NR/NA
Gilman Nursing Home	Gilman	Iroquois	4	\$36,045	\$0	\$0
Sheldon Meadows Nursing Center	Sheldon	Iroquois	4	NR/NA	\$0	NR/NA
Iroquois Resident Home	Watseka	Iroquois	4	No Response		
Magnolia Wood Health Care Center	Watseka	Iroquois	4	\$8,242	\$0	\$4,573,952

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Watseka Health Care Center	Watseka	Iroquois	4	NR/NA	\$0	\$4,226,991
Heritage Manor-Dwight	Dwight	Livingston	4	\$44,480	\$0	\$0
Fairview Haven	Fairbury	Livingston	4	No Response		
Beulah Land Christian Home	Flanagan	Livingston	4	\$6,234	\$0	\$627,619
Good Samaritan Home-Flanagan	Flanagan	Livingston	4	\$1,186,025	\$0	\$0
Asta Care Centre of Pontiac	Pontiac	Livingston	4	NR/NA	\$0	NR/NA
Evenglow Inn	Pontiac	Livingston	4	NR/NA	\$0	\$2,679,097
Evenglow Lodge	Pontiac	Livingston	4	NR/NA	\$0	\$1,064,114
Livingston Manor County Nursing Home	Pontiac	Livingston	4	NR/NA	\$0	\$0
Aspen Ridge Care Center	Decatur	Macon	4	NR/NA	\$0	NR/NA
Cedarwood Health Care Center	Decatur	Macon	4	\$7,034	\$0	\$2,389,301
Fair Havens Christian Home	Decatur	Macon	4	\$105,342	\$0	\$363,300
Imboden Creek Living Center	Decatur	Macon	4	NR/NA	\$0	\$0
Lincoln Manor-North	Decatur	Macon	4	\$143,163	\$0	\$0
Manor Care-Decatur	Decatur	Macon	4	\$1,062,025	\$0	\$738,560
McKinley Court	Decatur	Macon	4	NR/NA	\$0	NR/NA
Oak Manor Health Care	Decatur	Macon	4	No Response		
Pershing Estates	Decatur	Macon	4	\$0	\$0	\$0
Eastern Star at Macon	Macon	Macon	4	\$5,843,000	\$0	\$0
Heritage Manor-Mount Zion	Mount Zion	Macon	4	\$1,555,892	\$0	\$2,965,544
Asta Care Center of Bloomington	Bloomington	McLean	4	No Response		
Heritage Manor-Bloomington	Bloomington	McLean	4	\$49,761	\$0	\$2,185,903
Scotchwood Health Care Center	Bloomington	McLean	4	\$5,252	\$0	\$3,150,928
Westminster Village	Bloomington	McLean	4	\$91,101	\$0	\$376,638
Meadows Mennonite Home	Chenoa	McLean	4	\$461,317	\$0	\$3,247,281
Heritage Manor-Colfax	Colfax	McLean	4	\$63,142	\$0	\$900,000
Leroy Manor	Leroy	McLean	4	NR/NA	\$0	NR/NA
Heritage Manor-Normal	Normal	McLean	4	\$51,601	\$0	\$4,852,439
Manor Care-Normal	Normal	McLean	4	\$144,462	\$0	\$684,665
McLean County Nursing Home	Normal	McLean	4	NR/NA	\$0	\$0
Arthur Home	Arthur	Moultrie	4	\$22,041	\$0	\$0
Eastview Terrace	Sullivan	Moultrie	4	NR/NA	\$0	\$1,456,189
Illinois Masonic Home	Sullivan	Moultrie	4	\$1,143,531	\$0	\$0

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Sullivan Health Care Center	Sullivan	Moultrie	4	\$38,979	\$0	\$4,067,613
Titus Memorial Presbyterian Home	Sullivan	Moultrie	4	NR/NA	\$0	\$0
Bement Health Care Center	Bement	Piatt	4	NR/NA	\$0	\$1,458,681
Piatt County Nursing Home	Monticello	Piatt	4	NR/NA	\$0	\$0
Moweaqua Nursing & Retirement Center	Moweaqua	Shelby	4	NR/NA	\$0	\$39,248
Olivewood Health Care Center	Shelbyville	Shelby	4	\$4,752	\$0	\$2,232,104
Shelbyville Manor	Shelbyville	Shelby	4	\$0	\$0	NR/NA
Colonial Manor	Danville	Vermilion	4	\$41,072	\$0	\$2,894,412
Danville Care	Danville	Vermilion	4	\$0	\$0	\$0
Hawthorne Inn of Danville	Danville	Vermilion	4	\$0	\$0	NR/NA
SunBridge Care & Rehab for Danville	Danville	Vermilion	4	NR/NA	\$0	\$0
Vermilion Manor Nursing Home	Danville	Vermilion	4	NR/NA	\$0	\$0
Daystar Care Center	Cairo	Alexander	5	\$80,672	\$0	\$1,402,121
H & S Care Center	Tamms	Alexander	5	No Response		
Cardinal Hill Healthcare	Greenville	Bond	5	No Response		
Fair Oaks	Greenville	Bond	5	\$245,722	\$0	\$0
Flora Health Care Center	Flora	Clay	5	NR/NA	\$0	\$2,804,905
Flora Pavilion Nursing Center	Flora	Clay	5	NR/NA	\$0	NR/NA
Chestnut Corner Shelter Care	Louisville	Clay	5	NR/NA	\$0	NR/NA
Heritage Health Care	Hutsonville	Crawford	5	NR/NA	\$0	\$149,864
Ridgeview Care Center	Oblong	Crawford	5	NR/NA	\$0	NR/NA
Cotillion Ridge Nursing Home	Robinson	Crawford	5	\$259,803	\$0	\$909,632
Crawford County Convalescent Center	Robinson	Crawford	5	NR/NA	\$0	\$0
The Glenwood	Robinson	Crawford	5	NR/NA	\$0	\$0
Rest Haven Manor	Albion	Edwards	5	NR/NA	\$0	\$0
West Salem Manor	West Salem	Edwards	5	NR/NA	\$0	\$390,631
Lutheran Care Center	Altamont	Effingham	5	NR/NA	\$0	\$936,741
Brookstone Suites	Effingham	Effingham	5	NR/NA	\$0	\$0
Effingham Health & Rehab Center	Effingham	Effingham	5	No Response		
Lakeland Healthcare Center	Effingham	Effingham	5	\$144,776	\$0	\$5,047,182
SunBridge Care & Rehab for Effingham	Effingham	Effingham	5	\$123,269	\$0	NR/NA
Friendship Manor of St. Elmo	St. Elmo	Fayette	5	NR/NA	\$0	\$558,445
Cherrywood Health Care Center	Vandalia	Fayette	5	NR/NA	\$0	\$3,325,619

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Vandalia Terrace	Vandalia	Fayette	5	NR/NA	\$0	\$0
Benton Healthcare Center	Benton	Franklin	5	\$14,185	\$0	\$2,130,051
Severin Intermediate Care Home	Benton	Franklin	5	NR/NA	\$0	\$584,689
Redwood Manor Residential Center	Sesser	Franklin	5	NR/NA	\$0	\$0
Frankfort Care Center	West Frankfort	Franklin	5	\$1,616	\$0	\$0
Parkview Care Center	West Frankfort	Franklin	5	\$935	\$0	\$0
Westside Care Center	West Frankfort	Franklin	5	No Response		
Rosiclare Health Care Center	Rosiclare	Hardin	5	\$7,293	\$0	\$1,273,984
Abbey of Carbondale	Carbondale	Jackson	5	NR/NA	\$0	\$0
Carbondale Nursing & Rehab Centre	Carbondale	Jackson	5	NR/NA	\$0	NR/NA
Rehab & Care Center of Jackson County	Murphysboro	Jackson	5	NR/NA	\$0	\$714,783
Newton Rest Haven	Newton	Jasper	5	NR/NA	\$0	NR/NA
Casey Care Center	Mount Vernon	Jefferson	5	NR/NA	\$0	\$3,250,050
Jeffersonian Care Center	Mount Vernon	Jefferson	5	NR/NA	\$0	\$1,992,955
Mount Vernon Care Facility	Mount Vernon	Jefferson	5	NR/NA	\$0	\$192,294
Mount Vernon Countryside Manor	Mount Vernon	Jefferson	5	\$94,544	\$0	\$0
Nature Trail Health Care Center	Mount Vernon	Jefferson	5	NR/NA	\$0	\$0
Lawrence Community Healthcare Center	Bridgeport	Lawrence	5	NR/NA	\$0	\$1,063,355
Lawrenceville Manor	Lawrenceville	Lawrence	5	\$0	\$0	NR/NA
United Methodist Village	Lawrenceville	Lawrence	5	\$184,289	\$0	\$0
Red Hills Care Center	Sumner	Lawrence	5	No Response		
Centralia Manor	Centralia	Marion	5	NR/NA	\$0	NR/NA
Fireside House of Centralia	Centralia	Marion	5	NR/NA	\$0	\$3,739,000
Friendship House of Centralia	Centralia	Marion	5	\$7,112	\$0	\$550,000
Odin Health Care Center	Odin	Marion	5	NR/NA	\$0	\$0
Doctors Health Rehab Center	Salem	Marion	5	NR/NA	\$0	NR/NA
Twin Willows Nursing Center	Salem	Marion	5	\$7,175	\$0	\$433,578
Good Samaritan Care Center	Metropolis	Massac	5	NR/NA	\$0	\$3,549,651
Magnolia Manor	Metropolis	Massac	5	NR/NA	\$0	\$0
Southgate Health Care Center	Metropolis	Massac	5	No Response		
Hillview Healthcare Center	Vienna	Massac	5	No Response		
Patrician of Vienna	Vienna	Massac	5	No Response		
Fair Acres Nursing Home	DuQuoin	Perry	5	NR/NA	\$0	\$0

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Fairview Nursing Center	DuQuoin	Perry	5	NR/NA	\$0	\$0
Pinckneyville Healthcare Center	Pinckneyville	Perry	5	NR/NA	\$0	\$1,179,650
Pope County Care Center	Golconda	Pope	5	NR/NA	\$0	\$0
Meridian Manor Home	Mounds	Pulaski	5	NR/NA	\$0	\$0
St. Ann's Healthcare Center	Chester	Randolph	5	\$31,112	\$0	NR/NA
Three Springs Lodge	Chester	Randolph	5	\$400,000	\$0	\$0
Coulterville Care Center	Coulterville	Randolph	5	\$0	\$0	\$5,425,829
Red Bud Nursing Home	Red Bud	Randolph	5	\$117,534	\$0	\$0
Randolph County Care Center	Sparta	Randolph	5	NR/NA	\$0	\$0
Senior Manor	Sparta	Randolph	5	NR/NA	\$0	\$0
Burgin Manor of Olney, Inc.	Olney	Richland	5	\$91,456	\$0	\$2,331,073
Emerald Glen	Olney	Richland	5	NR/NA	\$0	\$0
Marks Sunset Manor	Olney	Richland	5	NR/NA	\$0	\$0
Olney Care Center	Olney	Richland	5	\$5,926	\$0	\$0
Carrier Mills Nursing Home	Carrier Mills	Saline	5	NR/NA	\$0	\$1,417,433
City Care Center of Eldorado	Eldorado	Saline	5	NR/NA	\$0	\$0
Eldorado Care Center	Eldorado	Saline	5	NR/NA	\$0	\$0
Fountainview Haven	Eldorado	Saline	5	\$95,419	\$0	\$0
Magnolia Manor Shelter Care	Eldorado	Saline	5	No Response		
Finnie Good Shepherd Nursing	Galatia	Saline	5	NR/NA	\$0	\$212,129
Harrisburg Care Center	Harrisburg	Saline	5	No Response		
Saline Care Center	Harrisburg	Saline	5	NR/NA	\$0	\$1,337,593
McLeanboro Health Care Center	McLeansboro	Saline	5	\$4,752	\$0	\$1,966,718
Ridgway Manor	Ridgway	Saline	5	NR/NA	\$0	\$0
City Care Center	Anna	Union	5	NR/NA	\$0	NR/NA
Illinois Veterans Home at Anna	Anna	Union	5	\$1,223,755	\$0	\$0
Spanish Oaks	Anna	Union	5	\$41,890	\$0	\$59,689
Union County Skilled Nursing	Anna	Union	5	NR/NA	\$0	\$0
City Care Center of Cobden	Cobden	Union	5	NR/NA	\$0	\$0
Crossroad Manor	Dongola	Union	5	No Response		
Gibbs & McRaven Sheltered Care	Jonesboro	Union	5	No Response		
Jonesboro Healthcare Center	Jonesboro	Union	5	\$6,791	\$0	\$3,603,850
Oakview Hts. Cont. Care & Rehab. Ctr.	Mount Carmel	Wabash	5	\$50,451	\$0	\$1,408,801

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Shurtleff Manor Care Center	Mount Carmel	Wabash	5	No Response		
Friendship Manor Nashville	Nashville	Washington	5	\$0	\$0	NR/NA
Cisne Healthcare Center	Cisne	Wayne	5	\$8,659	\$0	\$937,916
Way-Fair	Fairfield	Wayne	5	No Response		
Wabash Christian Retirement	Carmi	White	5	\$59,319	\$0	NR/NA
Enfield Healthcare Center	Enfield	White	5	\$9,413	\$0	\$428,342
Meadowood	Grayville	White	5	No Response		
Cardinal Health Care	Energy	Williamson	5	\$57,994	\$0	\$265,000
Friendship Care Center	Herrin	Williamson	5	NR/NA	\$0	\$0
Park Avenue Health Care Center	Herrin	Williamson	5	No Response		
Shawnee Christian Nursing Center	Herrin	Williamson	5	\$89,170	\$0	\$6,499,312
Maple House Shelter Care Home	Johnston City	Williamson	5	\$0	\$0	\$133,361
Friendship Care Center	Marion	Williamson	5	NR/NA	\$0	\$0
Parkway Manor	Marion	Williamson	5	\$0	\$0	NR/NA
The Fountains	Marion	Williamson	5	\$2,879,536	\$2,806,114	\$1,600,000
Alden Lincoln Rehab & Healthcare Ctr	Chicago	Cook	6	\$27,893	\$0	\$0
Alden Nursing Center-Lakeland	Chicago	Cook	6	\$76,452	\$0	\$0
Alden Nursing Center-Morrow	Chicago	Cook	6	\$20,604	\$0	\$0
Alden Nursing Center-Wentworth	Chicago	Cook	6	\$0	\$0	\$0
Alden-Northmoor Rehab. & Care Center	Chicago	Cook	6	\$37,768	\$0	\$0
Alden-Princeton Rehab & Care Center	Chicago	Cook	6	\$56,131	\$0	\$0
All American Nursing Home	Chicago	Cook	6	\$15,345	\$0	NR/NA
Alshore House	Chicago	Cook	6	NR/NA	\$0	\$0
Ambassador Nursing Center	Chicago	Cook	6	NR/NA	\$0	\$443,782
Arbour Health Care Center	Chicago	Cook	6	\$3,861	\$0	\$0
Atrium Health Care Center	Chicago	Cook	6	\$0	\$0	NR/NA
Avenue Care Center	Chicago	Cook	6	\$98,460	\$0	NR/NA
Balmoral Nursing Home	Chicago	Cook	6	NR/NA	\$0	NR/NA
Belhaven Nursing Home	Chicago	Cook	6	NR/NA	\$0	\$26,205,000
Belmont Nursing Home	Chicago	Cook	6	NR/NA	\$0	\$0
Bethany Home	Chicago	Cook	6	NR/NA	\$0	\$0
Birchwood Plaza	Chicago	Cook	6	\$123,529	\$0	NR/NA
Boulevard Care Center	Chicago	Cook	6	\$107,368	\$0	\$0

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Brightview Manor Convalescent	Chicago	Cook	6	NR/NA	\$0	\$0
Bryn Mawr Care	Chicago	Cook	6	\$138,817	\$0	\$0
Buckingham Pavilion	Chicago	Cook	6	NR/NA	\$0	\$0
California Gardens Nursing & Rehab	Chicago	Cook	6	\$115,162	\$0	\$0
Carlton at the Lake	Chicago	Cook	6	NR/NA	\$0	\$5,496,362
Carmen Manor	Chicago	Cook	6	NR/NA	\$0	\$0
Central Nursing Home	Chicago	Cook	6	NR/NA	\$0	\$0
Central Plaza Residential Home	Chicago	Cook	6	NR/NA	\$0	\$3,574,976
Chevy Chase Nursing & Rehab Center	Chicago	Cook	6	\$133,933	\$0	\$0
Claridge at Cicero	Chicago	Cook	6	New facility		
Clark Manor Convalescent Center	Chicago	Cook	6	\$27,789	\$0	\$0
Clayton Residential Home	Chicago	Cook	6	NR/NA	\$0	\$3,250,024
Columbus Manor Residential	Chicago	Cook	6	\$0	\$0	\$0
Columbus Park North & Rehab Center	Chicago	Cook	6	\$92,103	\$0	\$0
Community Care Center	Chicago	Cook	6	No Response		
Continental Care Center	Chicago	Cook	6	NR/NA	\$0	\$3,570,531
Covenant Home of Chicago	Chicago	Cook	6	\$36,149	\$0	NR/NA
CTR Home for Hispanic Elderly	Chicago	Cook	6	No Response		
Elston Nursing & Rehabilitation Center	Chicago	Cook	6	NR/NA	\$0	\$2,632,443
Fairmont Care Centre	Chicago	Cook	6	No Response		
Garden View Nursing & Rehabilitation Ctr	Chicago	Cook	6	\$19,460	\$0	\$0
Glencrest Nursing & Rehabilitation Ctr.	Chicago	Cook	6	NR/NA	\$0	\$5,900,000
Grasmere Residential Home	Chicago	Cook	6	NR/NA	\$0	\$0
Halstead Terrace Nursing Center	Chicago	Cook	6	NR/NA	\$0	\$10,402,804
Harmony Nursing and Rehab. Center	Chicago	Cook	6	NR/NA	\$0	\$11,123,202
Heritage Healthcare Center	Chicago	Cook	6	\$70,216	\$0	NR/NA
Imperial Grove Pavilion	Chicago	Cook	6	NR/NA	\$0	\$14,521,118
International Village	Chicago	Cook	6	NR/NA	\$0	\$0
Jackson Square Nursing & Rehab Center	Chicago	Cook	6	\$47,151	\$0	\$0
Kagan Home for the Blind	Chicago	Cook	6	NR/NA	\$0	\$0
Kenwood Terrace	Chicago	Cook	6	NR/NA	\$0	NR/NA
Kingsley Place at Lincoln Square	Chicago	Cook	6	\$59,000	\$0	\$9,015,000
Lake Front Convalescent Center	Chicago	Cook	6	No Response		

GenL TC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Lake Shore Health Care & Rehab	Chicago	Cook	6	NR/NA	\$0	NR/NA
Lakeside Boarding Home	Chicago	Cook	6	No Response		
Lakeview Nursing & Rehab Center	Chicago	Cook	6	NR/NA	\$0	\$0
Lincoln Park Terrace	Chicago	Cook	6	NR/NA	\$0	\$0
Lincoln Park West Care Center	Chicago	Cook	6	\$304,061	\$0	NR/NA
Little Sisters of the Poor	Chicago	Cook	6	\$87,441	\$0	\$0
Margaret Manor	Chicago	Cook	6	\$160,162	\$0	\$0
Margaret Manor-North	Chicago	Cook	6	\$9,891	\$0	\$0
Maxwell Manor	Chicago	Cook	6	NR/NA	\$0	NR/NA
Mayfield Care Center	Chicago	Cook	6	NR/NA	\$0	NR/NA
Mid America Care Center	Chicago	Cook	6	NR/NA	\$0	NR/NA
Monroe Pavilion Health & Treatment Ctr.	Chicago	Cook	6	\$184,482	\$0	\$0
Montgomery Place	Chicago	Cook	6	NR/NA	\$0	\$0
Northwest Home for the Aged	Chicago	Cook	6	NR/NA	\$0	\$0
Norwegian Lutheran Bethesda	Chicago	Cook	6	NR/NA	\$0	\$3,708,766
Norwood Park Home	Chicago	Cook	6	\$362,045	\$0	\$1,050,000
Old People's Home/The Admiral	Chicago	Cook	6	No Response		
Park House	Chicago	Cook	6	\$44,578	\$0	\$0
Peterson Park Nursing Home	Chicago	Cook	6	\$130,000	\$0	NR/NA
Presidential Pavilion	Chicago	Cook	6	No Response		
Rainbow Beach Nursing Center	Chicago	Cook	6	\$32,887	\$0	\$0
Renaissance at 87th Street	Chicago	Cook	6	\$97,112	\$0	\$0
Renaissance at Midway	Chicago	Cook	6	\$163,091	\$0	\$0
Renaissance at South Shore	Chicago	Cook	6	\$101,588	\$0	\$0
Resurrection Life Center	Chicago	Cook	6	\$24,169	\$0	\$0
Sacred Heart Home	Chicago	Cook	6	\$131,511	\$0	\$0
Selfhelp Home for the Aged	Chicago	Cook	6	No Response		
Sheridan Shores Care & Rehabilitation	Chicago	Cook	6	NR/NA	\$0	\$0
Sherwin Manor Nursing Center	Chicago	Cook	6	NR/NA	\$0	NR/NA
Society for Danish Old People	Chicago	Cook	6	NR/NA	\$0	NR/NA
Somerset House	Chicago	Cook	6	NR/NA	\$0	\$0
South Shore Nursing & Rehab Center	Chicago	Cook	6	NR/NA	\$0	\$0
Southview Manor	Chicago	Cook	6	NR/NA	\$0	\$0

GenL TC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Sovereign Home	Chicago	Cook	6	NR/NA	\$0	NR/NA
Squires Sheltered Care Home	Chicago	Cook	6	No Response		
St. Agnes Health Care Center	Chicago	Cook	6	\$103,257	\$0	\$0
St. Joseph's Home for the Aged	Chicago	Cook	6	NR/NA	\$0	\$0
St. Martha's Manor	Chicago	Cook	6	\$61,445	\$0	\$0
St. Paul's House & Healthcare	Chicago	Cook	6	\$1,684,752	\$0	NR/NA
The Methodist Home	Chicago	Cook	6	NR/NA	\$0	\$1,225,761
Warren Barr Pavilion	Chicago	Cook	6	No Response		
Warren Park Nursing Pavilion	Chicago	Cook	6	\$45,314	\$0	NR/NA
Washington & Jane Smith Home	Chicago	Cook	6	NR/NA	\$0	\$0
Washington Heights Nursing & Rehab	Chicago	Cook	6	NR/NA	\$0	\$0
Waterford Nursing & Rehab	Chicago	Cook	6	\$88,008	\$0	\$0
Waterfront Terrace	Chicago	Cook	6	\$52,065	\$0	NR/NA
Westwood Manor	Chicago	Cook	6	No Response		
William L. Dawson Nursing Home	Chicago	Cook	6	No Response		
Wilson Care	Chicago	Cook	6	\$84,052	\$0	\$0
Wincrest Nursing Center	Chicago	Cook	6	NR/NA	\$0	\$0
Winston Manor Convalescent	Chicago	Cook	6	NR/NA	\$0	\$1,665,213
Woodbridge Nursing Pavilion	Chicago	Cook	6	\$81,981	\$0	NR/NA
Church Creek (Marriott)	Arlington Hts.	Cook	7	NR/NA	\$0	NR/NA
Lutheran Home for the Aged	Arlington Hts.	Cook	7	\$2,039,543	\$0	\$23,975,000
Manor Care-Arlington Heights	Arlington Hts.	Cook	7	\$299,410	\$0	\$929,522
Moorings Health Center	Arlington Hts.	Cook	7	\$162,568	\$0	NR/NA
IHS Chicago at Governor's Park	Barrington	Cook	7	NR/NA	\$0	\$27,500
Fairfax of Berwyn	Berwyn	Cook	7	NR/NA	\$0	\$0
Pershing Convalescent Center	Berwyn	Cook	7	NR/NA	\$0	\$0
Blue Island Nursing Home	Blue Island	Cook	7	NR/NA	\$0	\$0
Bridgeview Health Care Center	Bridgeview	Cook	7	\$34,333	\$0	\$0
Century Village	Bridgeview	Cook	7	NR/NA	\$0	NR/NA
The British Home	Brookfield	Cook	7	\$74,189	\$0	\$4,169,718
Exceptional Health Care	Burbank	Cook	7	No Response		
Integrated Health Services	Burbank	Cook	7	\$1,488,000	\$0	NR/NA
Burnham Healthcare	Burnham	Cook	7	No Response		

GenL TC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Arden Courts of Burr Ridge	Burr Ridge	Cook	7	New facility		
King-Bruwaert House	Burr Ridge	Cook	7	\$648,000	\$0	\$0
Prairie Manor Healthcare Center	Chicago Hts.	Cook	7	\$31,318	\$0	\$175,666
Riviera Manor	Chicago Hts.	Cook	7	NR/NA	\$0	\$0
Thornton Heights Terrace	Chicago Hts.	Cook	7	NR/NA	\$0	\$4,225,000
Lexington of Chicago Ridge	Chicago Ridge	Cook	7	\$58,948	\$0	\$5,138,524
Southwest Suburban Healthcare & Rehab	Chicago Ridge	Cook	7	\$40,151	\$0	\$0
Alden-Town Manor Rehab & Health Care	Cicero	Cook	7	\$80,117	\$0	\$0
Westshire Nursing & Rehab Center	Cicero	Cook	7	NR/NA	\$0	NR/NA
Crestwood Heights Nursing Center	Crestwood	Cook	7	NR/NA	\$0	NR/NA
Alden Nursing Center-Des Plaines	Des Plaines	Cook	7	\$88,942	\$0	\$0
Alden-Des Plaines II	Des Plaines	Cook	7	No Response		
Ballard Nursing Center	Des Plaines	Cook	7	NR/NA	\$0	\$9,500,000
Holy Family Health Center	Des Plaines	Cook	7	NR/NA	\$0	NR/NA
Lee Manor	Des Plaines	Cook	7	No Response		
Nazarethville	Des Plaines	Cook	7	NR/NA	\$0	\$727,751
Oakton Pavilion	Des Plaines	Cook	7	NR/NA	\$0	\$18,220
Countryside Healthcare Center	Dolton	Cook	7	\$250,000	\$0	NR/NA
Dolton Healthcare Centre	Dolton	Cook	7	\$237,272	\$0	NR/NA
Countryside Manor	Elgin	Cook	7	NR/NA	\$0	\$0
Arden Courts-Elk Grove	Elk Grove Vill.	Cook	7	No Response		
Manor Care-Elk Grove Village	Elk Grove Vill.	Cook	7	\$216,637	\$0	\$241,832
Elmwood Care	Elmwood Park	Cook	7	\$91,232	\$0	\$0
Albany Care	Evanston	Cook	7	\$1,416,131	\$0	\$250,000
Alden Estates of Evanston	Evanston	Cook	7	\$21,457	\$0	\$0
Dobson Plaza	Evanston	Cook	7	\$30,334	\$0	NR/NA
Greenwood Care	Evanston	Cook	7	\$26,852	\$0	\$0
James C. King Home	Evanston	Cook	7	No Response		
Mather Pavilion at Wagner	Evanston	Cook	7	\$273,000	\$0	\$4,400,000
Oakwood Terrace	Evanston	Cook	7	\$29,805	\$0	\$0
Presbyterian Home	Evanston	Cook	7	\$207,369	\$0	\$0
St. Francis Nursing & Rehab Center	Evanston	Cook	7	\$136,316	\$0	\$0
Swedish Retirement Association	Evanston	Cook	7	No Response		

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Emerald Park Healthcare Center	Evergreen Park	Cook	7	No Response		
Evergreen Health Care Center	Evergreen Park	Cook	7	NR/NA	\$0	\$9,363,679
The Pavilion of Forest Park	Forest Park	Cook	7	NR/NA	\$0	\$0
Scalabrini Life Center	Franklin Park	Cook	7	\$302,684	\$0	\$0
Abington of Glenview	Glenview	Cook	7	No Response		
Arden Courts	Glenview	Cook	7	New facility		
Belmont Village Glenview	Glenview	Cook	7	NR/NA	\$0	NR/NA
Classic Residence at the Glen	Glenview	Cook	7	New facility		
Glenview Terrace Nursing Center	Glenview	Cook	7	\$5,921,254	\$0	\$7,000,000
Manor Care of Northbrook	Glenview	Cook	7	\$770,906	\$0	NR/NA
Maryhaven Nursing & Rehabilitation	Glenview	Cook	7	\$52,045	\$0	\$0
Glenwood Healthcare & Rehab	Glenwood	Cook	7	NR/NA	\$0	NR/NA
Alden-Heather Rehab & Care Center	Harvey	Cook	7	\$47,674	\$0	\$0
Dixie Manor Sheltered Care Inc.	Harvey	Cook	7	No Response		
Halsted Manor	Harvey	Cook	7	No Response		
Central Baptist Village	Harwood Hts.	Cook	7	\$11,374,758	\$11,132,481	\$23,300,000
Arden Courts of Hazel Crest	Hazel Crest	Cook	7	New facility		
Imperial of Hazel Crest	Hazel Crest	Cook	7	\$29,308	\$0	NR/NA
Hickory Nursing Pavilion	Hickory Hills	Cook	7	\$16,270	\$0	NR/NA
Oakridge Convalescent Home	Hillside	Cook	7	NR/NA	\$0	\$263,925
The Renaissance at Hillside	Hillside	Cook	7	\$114,518	\$0	\$0
Alden-Poplar Creek Rehab & Care	Hoffman Est.	Cook	7	\$39,513	\$0	\$0
Brighton Gardens-Hoffman Estates	Hoffman Est.	Cook	7	No Response		
Manor Care Health Services Homewood	Homewood	Cook	7	\$59,151	\$0	\$1,183,314
Mercy Health Care	Homewood	Cook	7	NR/NA	\$0	\$176,000
Briar Place	Indian Head Pk.	Cook	7	NR/NA	\$0	\$347,664
Rosewood Care Center-Inverness	Inverness	Cook	7	NR/NA	\$0	NR/NA
Rosary Hill Home	Justice	Cook	7	No Response		
Lexington of LaGrange	LaGrange	Cook	7	\$131,298	\$0	\$2,761,853
Victorian Manor Healthcare & Rehab	LaGrange	Cook	7	NR/NA	\$0	NR/NA
Fairview of LaGrange Park	LaGrange Park	Cook	7	NR/NA	\$0	\$0
Plymouth Place	LaGrange Park	Cook	7	\$327,270	\$0	\$5,165,833
Tri-State Manor Nursing Home	Lansing	Cook	7	NR/NA	\$0	\$0

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Alvernia Manor	Lemont	Cook	7	NR/NA	\$0	\$0
Holy Family Villa	Lemont	Cook	7	\$0	\$0	\$5,676,309
Lemont Center	Lemont	Cook	7	\$206,421	\$0	\$0
Mother Theresa Home	Lemont	Cook	7	NR/NA	\$0	\$4,417,617
Manor at Lincolnwood Place	Lincolnwood	Cook	7	\$0	\$0	NR/NA
Applewood Center	Matteson	Cook	7	No Response		
Baptist Retirement Home	Maywood	Cook	7	NR/NA	\$0	\$1,319,766
Crestwood Terrace	Midlothian	Cook	7	NR/NA	\$0	\$0
Plaza Terrace	Midlothian	Cook	7	NR/NA	\$0	\$0
Bethany Terrace Nursing Center	Morton Grove	Cook	7	\$616,363	\$0	\$0
Forest Villa	Niles	Cook	7	NR/NA	\$0	\$1,000,000
Glen Bridge Nursing Center	Niles	Cook	7	NR/NA	\$0	\$5,899,999
Gross Pointe Manor	Niles	Cook	7	\$74,923	\$0	\$0
Hampton Plaza Healthcare Center	Niles	Cook	7	NR/NA	\$0	\$200,000
Regency Healthcare & Rehab Center	Niles	Cook	7	\$262,941	\$0	\$0
S1. Andrew Home for Aged	Niles	Cook	7	\$92,213	\$0	\$0
S1. Benedict Home for the Aged	Niles	Cook	7	\$52,812	\$0	\$0
Norridge Healthcare & Rehab Center	Norridge	Cook	7	No Response		
Scottish Old Peoples Home	North Riverside	Cook	7	No Response		
Covenant Health Care Center	Northbrook	Cook	7	NR/NA	\$0	\$1,992,486
Glen Oaks	Northbrook	Cook	7	NR/NA	\$0	\$6,700,000
Lake Cook Terrace Nursing Center	Northbrook	Cook	7	\$148,664	\$0	\$0
Rosewood Care Center-Northbrook	Northbrook	Cook	7	NR/NA	\$0	NR/NA
Villa Scalabrini	Northlake	Cook	7	\$87,554	\$0	NR/NA
Concord Extended Care	Oak Lawn	Cook	7	NR/NA	\$0	\$0
Manor Care-Oak Lawn/95th	Oak Lawn	Cook	7	\$367,283	\$0	\$2,340,310
Manor Care-Oak Lawn/Kostner	Oak Lawn	Cook	7	\$117,077	\$0	\$461,443
Regal Health and Rehab Center	Oak Lawn	Cook	7	NR/NA	\$0	\$0
Oak Park Health Care Center	Oak Park	Cook	7	\$39,229	\$0	NR/NA
The Woodbine	Oak Park	Cook	7	No Response		
Alden-Orland Park	Orland Park	Cook	7	\$41,547	\$0	\$0
Brighton Gardens-Orland Park	Orland Park	Cook	7	No Response		
Lexington of Orland Park	Orland Park	Cook	7	\$34,578	\$0	\$8,572,500

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Plum Grove of Palatine	Palatine	Cook	7	NR/NA	\$0	NR/NA
St. Joseph's Home for the Elderly	Palatine	Cook	7	\$89,644	\$0	\$5,200,000
Arden Courts of Palos Heights	Palos Heights	Cook	7	No Response		
Manor Care-Palos Heights East	Palos Heights	Cook	7	\$250,583	\$0	\$3,102,852
Manor Care-Palos Heights West	Palos Heights	Cook	7	\$92,165	\$0	\$118,340
Resthaven Illiana Christian	Palos Heights	Cook	7	NR/NA	\$0	\$2,785,500
Ridgeland Center	Palos Heights	Cook	7	NR/NA	\$0	NR/NA
Windsor Nursing & Rehab Center	Palos Hills	Cook	7	No Response		
Park Ridge Care Center	Park Ridge	Cook	7	\$23,757	\$0	\$0
Resurrection Nursing & Rehab Center	Park Ridge	Cook	7	\$108,366	\$0	\$0
St. Matthew Lutheran Home	Park Ridge	Cook	7	\$319,144	\$0	\$2,748,517
Brighton Gardens	Prospect Hts.	Cook	7	\$89,000	\$0	\$0
Glenshire Nursing & Rehab Center	Richton Park	Cook	7	No Response		
Lydia Healthcare Center	Robbins	Cook	7	No Response		
Manor Care-Rolling Meadows	Rolling Meads.	Cook	7	\$194,575	\$0	NR/NA
Woodside Manor	S. Chicago Hts.	Cook	7	\$56,525	\$0	NR/NA
Friendship Village Schaumburg	Schaumburg	Cook	7	\$420,499	\$0	\$0
Lexington of Schaumburg	Schaumburg	Cook	7	\$375,137	\$0	\$6,136,250
Alden North Shore	Skokie	Cook	7	\$15,518	\$0	\$0
Lieberman LTC Facility	Skokie	Cook	7	\$295,551	\$0	\$8,009,798
Manor Care-Skokie	Skokie	Cook	7	\$2,854	\$0	NR/NA
Skokie Meadows I	Skokie	Cook	7	NR/NA	\$0	NR/NA
Skokie Meadows II	Skokie	Cook	7	NR/NA	\$0	NR/NA
Village Nursing Home	Skokie	Cook	7	NR/NA	\$0	\$0
Arden Courts-South Holland	South Holland	Cook	7	No Response		
Holland Home for the Aged	South Holland	Cook	7	NR/NA	\$0	\$2,228,000
Manor Care-South Holland	South Holland	Cook	7	\$192,590	\$0	\$1,399,326
Rest Haven South	South Holland	Cook	7	NR/NA	\$0	\$4,178,250
Windmill Nursing Pavilion	South Holland	Cook	7	\$61,323	\$0	\$0
Lexington of Streamwood	Streamwood	Cook	7	\$236,687	\$0	\$5,205,832
McAllister Nursing Home	Tinley Park	Cook	7	NR/NA	\$0	\$2,344,277
Mariner Health of Westchester	Westchester	Cook	7	NR/NA	\$0	NR/NA
Addolorata Villa	Wheeling	Cook	7	No Response		

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Greek American Nursing Home	Wheeling	Cook	7	New facility		
Lexington of Wheeling	Wheeling	Cook	7	\$14,945	\$0	\$6,016,035
New Perspective-Wheeling	Wheeling	Cook	7	NR/NA	\$0	\$2,595,532
Baha'i Home	Wilmette	Cook	7	No Response		
Manor Care-Wilmette	Wilmette	Cook	7	\$295,377	\$0	NR/NA
Anchorage of Bensenville	Bensenville	DuPage	7	NR/NA	\$0	\$3,917,847
Alden-Valley Ridge Rehab & Care	Bloomingtondale	DuPage	7	\$44,715	\$0	\$0
Bloomingtondale Pavilion	Bloomingtondale	DuPage	7	NR/NA	\$0	\$31,967
Lexington of Bloomingtondale	Bloomingtondale	DuPage	7	\$24,658	\$0	\$4,839,168
Brighton Gardens-Burr Ridge	Burr Ridge	DuPage	7	\$81,845	\$0	NR/NA
Belmont Village Geneva Road	Carol Stream	DuPage	7	NR/NA	\$0	NR/NA
Windsor Park Manor	Carol Stream	DuPage	7	\$3,007,500	\$3,007,500	\$18,550,000
Fairview Baptist Home	Downers Grove	DuPage	7	\$303,937	\$0	\$0
Rest Haven West	Downers Grove	DuPage	7	\$962,395	\$0	\$3,621,150
Elm Brook Health Care & Rehab Center	Elmhurst	DuPage	7	\$255,874	\$0	NR/NA
Elmhurst Extended Care Center	Elmhurst	DuPage	7	NR/NA	\$0	\$570,211
Lexington of Elmhurst	Elmhurst	DuPage	7	\$77,798	\$0	\$3,931,252
Arden Courts of Glen Ellyn	Glen Ellyn	DuPage	7	No Response		
Manor Care-Hinsdale	Hinsdale	DuPage	7	\$543,285	\$0	\$4,419,986
The Oaks of Burr Ridge	Hinsdale	DuPage	7	No Response		
Arbor of Itasca	Itasca	DuPage	7	\$48,621	\$0	\$5,065,000
Snow Valley Center	Lisle	DuPage	7	NR/NA	\$0	\$0
Westbury Care Center	Lisle	DuPage	7	NR/NA	\$0	\$9,000,000
Beacon Hill	Lombard	DuPage	7	\$87,605	\$0	\$0
Lexington of Lombard	Lombard	DuPage	7	\$95,116	\$0	\$2,596,879
Alden Nursing Center-Naperville	Naperville	DuPage	7	\$15,301	\$0	\$0
Community Health Care Center	Naperville	DuPage	7	\$289,023	\$0	\$5,500,000
Manor Care-Naperville	Naperville	DuPage	7	\$324,173	\$0	\$2,263,461
Meadowbrook Manor	Naperville	DuPage	7	\$31,741	\$0	\$16,847,331
St. Patrick's Residence	Naperville	DuPage	7	NR/NA	\$0	\$5,857,391
Tabor Hills Healthcare	Naperville	DuPage	7	NR/NA	\$0	\$12,730,000
Oak Brook Health Care Center	Oak Brook	DuPage	7	NR/NA	\$0	\$0
Abbingtion Rehab & Nursing Center	Roselle	DuPage	7	\$2,125	\$0	\$0

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
West Chicago Terrace	West Chicago	DuPage	7	NR/NA	\$0	\$0
Wood Glen Nursing & Rehab Center	West Chicago	DuPage	7	NR/NA	\$0	\$610,000
Burgess Square	Westmont	DuPage	7	\$123,567	\$0	\$3,700
Manor Care-Westmont	Westmont	DuPage	7	\$140,255	\$0	\$0
Westmont Convalescent Center	Westmont	DuPage	7	NR/NA	\$0	\$942,894
Brighton Gardens of Wheaton	Wheaton	DuPage	7	No Response		
DuPage Convalescent Home	Wheaton	DuPage	7	\$2,886,209	\$0	\$0
Parkway Healthcare Center	Wheaton	DuPage	7	\$0	\$0	NR/NA
Wheaton Care Center	Wheaton	DuPage	7	NR/NA	\$0	\$0
Wynscape	Wheaton	DuPage	7	No Response		
Chateau Center	Willowbrook	DuPage	7	NR/NA	\$0	NR/NA
Winfield Woods Health Care Center	Winfield	DuPage	7	\$120,000	\$0	\$0
Alden Courts of Waterford	Aurora	Kane	8	\$5,959,045	\$5,959,045	NR/NA
Alden Gardens of Waterford	Aurora	Kane	8	New facility		
Alden of Waterford	Aurora	Kane	8	NR/NA	\$0	\$0
Aurora Manor	Aurora	Kane	8	\$38,183	\$0	\$0
Countryside Care Center	Aurora	Kane	8	NR/NA	\$0	\$0
Elmwood Center	Aurora	Kane	8	NR/NA	\$0	NR/NA
Fox River Pavilion	Aurora	Kane	8	NR/NA	\$0	\$4,026,403
Jennings Terrace	Aurora	Kane	8	\$47,374	\$0	NR/NA
Provena McCauley Manor	Aurora	Kane	8	NR/NA	\$0	NR/NA
Sunnymere	Aurora	Kane	8	No Response		
Covenant Health Care Center	Batavia	Kane	8	\$5,788,484	\$0	\$4,872,213
Firwood Health Care Center	Batavia	Kane	8	\$5,727	\$0	\$3,248,679
Apostolic Christian Resthaven	Elgin	Kane	8	NR/NA	\$0	\$0
Asta Care Center of Elgin	Elgin	Kane	8	NR/NA	\$0	NR/NA
Heritage Manor-Elgin	Elgin	Kane	8	\$87,386	\$0	\$804,450
Manor Care-Elgin	Elgin	Kane	8	\$1,117,783	\$0	\$935,949
Maplewood Care	Elgin	Kane	8	\$85,442	\$0	\$0
Oak Crest Residence	Elgin	Kane	8	No Response		
Rosewood Care Center at Elgin	Elgin	Kane	8	NR/NA	\$0	NR/NA
Sherman West Court	Elgin	Kane	8	No Response		
Arden Courts of Geneva	Geneva	Kane	8	No Response		

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Provena Geneva Care Center	Geneva	Kane	8	\$713,268	\$0	\$6,997,055
Maplewood Health Care Center	North Aurora	Kane	8	\$16,371	\$0	\$4,179,144
Alderwood Health Care Center	South Elgin	Kane	8	\$10,771	\$0	\$1,963,648
Carrington Care Center	South Elgin	Kane	8	\$16,860	\$0	\$0
Brighton Gardens of St. Charles	St. Charles	Kane	8	No Response		
Provena Pine View Care Center	St. Charles	Kane	8	NR/NA	\$0	\$2,721,077
Rosewood Care Center	St. Charles	Kane	8	NR/NA	\$0	NR/NA
The Claremont Rehab & Living Center	Buffalo Grove	Lake	8	NR/NA	\$0	\$0
Whitehall-North	Deerfield	Lake	8	NR/NA	\$0	\$2,045,454
Abbott House	Highland Park	Lake	8	\$128,374	\$0	\$61,488
Manor Care-Highland Park	Highland Park	Lake	8	No Response		
Highland Park Health Care Center	Highwood	Lake	8	\$72,996	\$0	\$0
Sheltering Oak	Island Oak	Lake	8	NR/NA	\$0	\$0
Pebblebrook Nursing & Rehab Center	Lake Bluff	Lake	8	NR/NA	\$0	NR/NA
Balmoral Care Center-Lake Forest Place	Lake Forest	Lake	8	\$132,107	\$0	\$20,125,712
Lexington of Lake Zurich	Lake Zurich	Lake	8	\$20,573	\$0	\$5,983,706
Libertyville Manor Extended Care	Libertyville	Lake	8	No Response		
Manor Care-Libertyville	Libertyville	Lake	8	\$269,596	\$0	\$3,244,133
Winchester House Nursing Home	Libertyville	Lake	8	NR/NA	\$0	\$0
The Ponds of Wealshire	Lincolnshire	Lake	8	NR/NA	\$0	\$0
The Wealshire	Lincolnshire	Lake	8	NR/NA	\$0	\$15,000,000
Victory Lake Continuing Care	Lindenhurst	Lake	8	\$298,410	\$0	\$0
Alden-Long Grove Rehab Health Care	Long Grove	Lake	8	\$22,218	\$0	\$0
Long Grove Manor	Long Grove	Lake	8	\$10,728	\$0	\$0
John J. Kelly Illinois Veterans Home	North Chicago	Lake	8	New facility		
Brentwood-North Nursing Center	Riverwoods	Lake	8	NR/NA	\$0	\$451,740
Hillcrest Retirement Village	Round Lk. Bch.	Lake	8	\$153,019	\$0	NR/NA
Wauconda Healthcare & Rehab	Wauconda	Lake	8	NR/NA	\$0	NR/NA
Bayside Terrace	Waukegan	Lake	8	\$125,958	\$0	NR/NA
Lake Park Center	Waukegan	Lake	8	NR/NA	\$0	\$0
Pavilion of Waukegan II	Waukegan	Lake	8	No Response		
Pinnacle Health Care	Waukegan	Lake	8	No Response		
Terrace Nursing Home	Waukegan	Lake	8	No Response		

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Rolling Hills Manor Nursing Home	Zion	Lake	8	NR/NA	\$0	\$0
Sheridan Health Care Center	Zion	Lake	8	\$270,835	\$0	\$0
Zion Care & Rehab Center	Zion	Lake	8	NR/NA	\$0	NR/NA
Crystal Pines Health Care Center	Crystal Lake	McHenry	8	No Response		
Fair Oaks Health Care Center	Crystal Lake	McHenry	8	\$89,090	\$0	\$2,032,927
The Fountains at Crystal Lake	Crystal Lake	McHenry	8	NR/NA	\$0	\$0
Florence Nursing Home	Marengo	McHenry	8	No Response		
Alden Nursing Center-McHenry	McHenry	McHenry	8	\$32,416	\$0	\$0
Hearthstone Manor	Woodstock	McHenry	8	\$478,803	\$0	NR/NA
Valley Hi Nursing Home	Woodstock	McHenry	8	\$133,260	\$0	\$281,917
Woodstock Residence	Woodstock	McHenry	8	NR/NA	\$0	\$0
Grundy County Home	Morris	Grundy	9	NR/NA	\$0	\$0
Morris Lincoln Nursing Home	Morris	Grundy	9	NR/NA	\$0	\$0
Walnut Grove Village	Morris	Grundy	9	NR/NA	\$0	\$3,344,400
Bourbonnais Terrace	Bourbonnais	Kankakee	9	No Response		
Kankakee Terrace	Bourbonnais	Kankakee	9	No Response		
Provena Our Lady of Victory	Bourbonnais	Kankakee	9	NR/NA	\$0	\$2,212,885
Bradley Royale Healthcare Center	Bradley	Kankakee	9	NR/NA	\$0	NR/NA
Kankakee Nursing & Rehab Center	Kankakee	Kankakee	9	No Response		
Manor Care-Kankakee	Kankakee	Kankakee	9	\$261,671	\$0	\$844,222
Miller Health Care Center	Kankakee	Kankakee	9	No Response		
Provena Heritage Village	Kankakee	Kankakee	9	NR/NA	\$0	NR/NA
Illinois Veterans Home	Manteno	Kankakee	9	\$8,620,534	\$5,504,726	\$0
Good Shepherd Manor	Momence	Kankakee	9	NR/NA	\$0	\$0
Momence Meadows Nursing Center	Momence	Kankakee	9	NR/NA	\$0	NR/NA
Tiller's Nursing Home	Oswego	Kendall	9	\$139,122	\$0	\$0
Hillside Health Care	Yorkville	Kendall	9	NR/NA	\$0	NR/NA
Anchorage of Beecher	Beecher	Will	9	NR/NA	\$0	\$4,244,788
Meadowbrook Manor	Bolingbrook	Will	9	\$329,338	\$0	\$15,562,921
St. James Manor	Crete	Will	9	No Response		
Frankfort Terrace	Frankfort	Will	9	NR/NA	\$0	\$0
Deerbrook Care Centre	Joliet	Will	9	NR/NA	\$0	NR/NA
Glenwood Care Center	Joliet	Will	9	\$66,849	\$0	NR/NA

GenL TC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Hillcrest Healthcare Center	Joliet	Will	9	\$107,013	\$0	NR/NA
Joliet Terrace	Joliet	Will	9	No Response		
Our Lady of Angels Retirement Home	Joliet	Will	9	NR/NA	\$0	NR/NA
Provena Villa Franciscan	Joliet	Will	9	NR/NA	\$0	\$3,783,009
Rosewood Care Center	Joliet	Will	9	NR/NA	\$0	NR/NA
Salem Village Nursing & Rehab	Joliet	Will	9	\$107,601	\$0	\$0
Sunny Hill Nursing Home	Joliet	Will	9	NR/NA	\$0	\$0
Lakewood Center	Plainfield	Will	9	NR/NA	\$0	\$0
Embassy Care Center Inc.	Wilmington	Will	9	No Response		
Geneseo Good Samaritan Village	Geneseo	Henry	10	NR/NA	\$0	\$0
Hillcrest Home	Geneseo	Henry	10	\$96,671	\$0	\$0
Kewanee Care	Kewanee	Henry	10	NR/NA	\$0	\$1,406,680
Oakwood Health Care Center	Kewanee	Henry	10	\$10,491	\$0	\$2,601,686
Aledo Health & Rehab Center	Aledo	Mercer	10	No Response		
Mercer County Nursing Home	Aledo	Mercer	10	\$80,176	\$0	\$0
Oak Glen Home	Coal Valley	Rock Island	10	NR/NA	\$0	\$0
Forest Hill Health & Rehab	East Moline	Rock Island	10	NR/NA	\$0	\$0
Parkview Terrace	East Moline	Rock Island	10	NR/NA	\$0	\$0
Comfort Harbor Home	Milan	Rock Island	10	No Response		
Heartland Healthcare Center	Moline	Rock Island	10	\$145,167	\$0	\$1,362,397
Rosewood Care Center-Moline	Moline	Rock Island	10	NR/NA	\$0	NR/NA
Friendship Manor	Rock Island	Rock Island	10	\$652,475	\$0	\$5,959,509
OSF St. Anthony's Continuing Care	Rock Island	Rock Island	10	\$0	\$0	\$0
River Park Health Care Center	Rock Island	Rock Island	10	\$48,491	\$0	\$0
Aspenwood Health Care Center	Silvis	Rock Island	10	NR/NA	\$0	\$4,099,757
Illini Hospital Nursing Home	Silvis	Rock Island	10	NR/NA	\$0	\$12,381,903
Aviston Countryside Manor	Aviston	Clinton	11	\$53,812	\$0	\$0
Breese Nursing Home	Breese	Clinton	11	\$72,424	\$0	\$2,530,337
Breese Nursing Home	Breese	Clinton	11	\$72,424	\$0	\$2,530,337
Carlyle Health Care	Carlyle	Clinton	11	\$273,597	\$0	\$932,254
Brookside Manor	Centralia	Clinton	11	NR/NA	\$0	\$300,193
Alhambra Care Center	Alhambra	Madison	11	NR/NA	\$0	NR/NA
Hitz Memorial Home	Alhambra	Madison	11	NR/NA	\$0	\$2,311,379

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Burt Sheltered Care Home	Alton	Madison	11	NR/NA	\$0	NR/NA
Eldercare of Alton	Alton	Madison	11	\$132,231	\$0	NR/NA
Eunice C. Smith Nursing Home	Alton	Madison	11	\$202,028	\$0	NR/NA
Rosewood Care Center-Alton	Alton	Madison	11	NR/NA	\$0	NR/NA
Bethalto Care Center	Bethalto	Madison	11	No Response		
Collinsville Care Center	Collinsville	Madison	11	\$135,839	\$0	\$1,658,747
Anna Henry Nursing Home	Edwardsville	Madison	11	\$9,660	\$0	\$0
Madison County Sheltered Care	Edwardsville	Madison	11	NR/NA	\$0	\$0
Rosewood Care Center-Edwardsville	Edwardsville	Madison	11	NR/NA	\$0	NR/NA
Sun Bridge Care & Rehab for Edwardsville	Edwardsville	Madison	11	NR/NA	\$0	NR/NA
Sun Bridge Care & Rehab-University	Edwardsville	Madison	11	NR/NA	\$0	NR/NA
Eden Village Care Center	Glen Carbon	Madison	11	NR/NA	\$0	\$2,001,000
Blu-Fountain Manor	Godfrey	Madison	11	NR/NA	\$0	NR/NA
D'Adrian Convalescent Center	Godfrey	Madison	11	NR/NA	\$0	\$209,613
Colonial Care Center	Granite City	Madison	11	\$0	\$0	\$148,791
Colonnades	Granite City	Madison	11	\$72,010	\$0	\$0
Faith Countryside Home	Highland	Madison	11	No Response		
Highland Health Care Center	Highland	Madison	11	No Response		
Elmwood Nursing & Rehab Center	Maryville	Madison	11	\$4,602	\$0	\$0
Maryville Manor	Maryville	Madison	11	\$0	\$0	NR/NA
V I P Manor	Wood River	Madison	11	NR/NA	\$0	NR/NA
Columbia Convalescent Center	Columbia	Monroe	11	NR/NA	\$0	\$3,254,289
Pinehill Suites	Columbia	Monroe	11	NR/NA	\$0	\$23,178
Canterbury Manor	Waterloo	Monroe	11	NR/NA	\$0	\$0
Monroe County Nursing Home	Waterloo	Monroe	11	\$35,900	\$0	NR/NA
Calvin Johnson Care Center	Belleville	St. Clair	11	NR/NA	\$0	NR/NA
Dammert Geriatric Center	Belleville	St. Clair	11	\$229,000	\$0	\$0
Four Fountains Nursing Home	Belleville	St. Clair	11	NR/NA	\$0	\$5,498,867
Memorial Convalescent Center	Belleville	St. Clair	11	\$35,665	\$0	\$0
Royal Heights Nursing & Rehab Center	Belleville	St. Clair	11	\$66,182	\$0	\$0
St. Paul's Home	Belleville	St. Clair	11	\$141,037	\$0	\$22,000
Swansea Care Center	Belleville	St. Clair	11	\$7,972	\$0	\$0
The Lincoln Home	Belleville	St. Clair	11	NR/NA	\$0	\$0

GenLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Willow Creek Rehabilitation	Belleville	St. Clair	11	NR/NA	\$0	\$1,102,513
Cahokia Nursing & Rehab Center	Cahokia	St. Clair	11	NR/NA	\$0	NR/NA
River Bluffs Nursing & Rehab	Cahokia	St. Clair	11	\$66,100	\$0	\$0
Caseyville Nursing & Rehab Center	Caseyville	St. Clair	11	NR/NA	\$0	NR/NA
Virgil Calvert Nursing & Rehab	East St. Louis	St. Clair	11	NR/NA	\$0	NR/NA
Freeburg Care Center	Freeburg	St. Clair	11	NR/NA	\$0	\$0
Bohannon Nursing Home	Lebanon	St. Clair	11	NR/NA	\$0	NR/NA
Cedar Ridge Health Care Center	Lebanon	St. Clair	11	No Response		
Grange Nursing Home	Mascoutah	St. Clair	11	NR/NA	\$0	\$0
Mar-Ka Nursing Home	Mascoutah	St. Clair	11	No Response		
West Main Nursing Home	Mascoutah	St. Clair	11	NR/NA	\$0	\$0
New Athens Home	New Athens	St. Clair	11	\$0	\$0	\$0
O'Fallon Healthcare	O'Fallon	St. Clair	11	NR/NA	\$0	\$1,250,000
Park Haven Care Center	Smithton	St. Clair	11	\$73,113	\$0	\$0
Greenwood Terrace Nursing & Rehab	Swansea	St. Clair	11	NR/NA	\$0	NR/NA
Rosewood Care Center	Swansea	St. Clair	11	NR/NA	\$0	NR/NA
GENERAL LONG-TERM CARE TOTALS				\$131,598,975	\$34,876,054	\$947,027,821

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Genesis House	Genoa	DeKalb	1	NR/NA	\$0	\$0
Bethesda Lutheran Home-Sycamore	Sycamore	DeKalb	1	\$5,390	\$0	\$0
Rachuy House	Stockton	Jo Daviess	1	NR/NA	\$0	\$0
Amboy Terrace	Amboy	Lee	1	NR/NA	\$0	\$549,544
Boyd Avenue	Amboy	Lee	1	NR/NA	\$0	\$61,788
Division Street Home	Amboy	Lee	1	NR/NA	\$0	\$61,788
Wasson Street	Amboy	Lee	1	NR/NA	\$0	\$41,193
Ashton Terrace	Ashton	Lee	1	NR/NA	\$0	\$327,009
First Street Group Home	Ashton	Lee	1	NR/NA	\$0	\$66,728
Blackhawk Group Home	Dixon	Lee	1	NR/NA	\$0	\$327,008
Kilker-Pine Acres	Dixon	Lee	1	NR/NA	\$0	\$0
New Main Group Home	Dixon	Lee	1	NR/NA	\$0	\$174,218
Ottawa Group Home	Dixon	Lee	1	NR/NA	\$0	\$65,446
Franklin Grove Group	Franklin Grove	Lee	1	NR/NA	\$0	\$65,446
Stouffer Terrace	Oregon	Ogle	1	\$0	\$0	\$293,033
Freeport Terrace	Freeport	Stephenson	1	\$0	\$0	\$293,033
Ridge Terrace	Freeport	Stephenson	1	\$0	\$0	\$293,033
Strive	Prophetstown	Whiteside	1	\$196,810	\$0	\$175,140
Casa Willis	Sterling	Whiteside	1	\$0	\$0	\$293,033
Exceptional Care and Training	Sterling	Whiteside	1	\$167,770	\$0	NR/NA
Hammett House	Sterling	Whiteside	1	\$0	\$0	\$293,033
Stern Square	Sterling	Whiteside	1	\$0	\$0	\$293,033
Canterbury Place	Rockford	Winnebago	1	No Response		
Glenwood Villa	Rockford	Winnebago	1	No Response		
Hallam Terrace	Rockford	Winnebago	1	\$0	\$0	\$293,033
Milestone Sun Valley	Rockford	Winnebago	1	\$1,925	\$0	\$197,920
Milestone-Elmwood East	Rockford	Winnebago	1	\$7,822	\$0	\$223,151
Milestone-Elmwood Heights	Rockford	Winnebago	1	\$121,313	\$0	\$42,276
Milestone-Searles	Rockford	Winnebago	1	\$24,983	\$0	\$317,926
Olson Terrace	Rockford	Winnebago	1	\$0	\$0	\$293,033
Rockton Court	Rockford	Winnebago	1	No Response		
Seaborg Terrace	Rockford	Winnebago	1	\$0	\$0	NR/NA
Walter J. Lawson Memorial Home	Rockford	Winnebago	1	\$121,495	\$0	NR/NA

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Emerald Estates	Canton	Fulton	2	No Response		
Renaissance Care Center	Canton	Fulton	2	Inc. in GL TC		
Community Res. Cntrs-St. Mary's Square	Galesburg	Knox	2	\$0	\$0	\$0
Froelich House	Galesburg	Knox	2	\$0	\$0	\$290,427
Hawthorne Terrace	Galesburg	Knox	2	\$0	\$0	NR/NA
Plonka Terrace	Galesburg	Knox	2	\$0	\$0	NR/NA
Stevens House	Galesburg	Knox	2	\$0	\$0	\$290,427
Trulson House	Galesburg	Knox	2	\$0	\$0	\$290,427
Walsh Terrace	Galesburg	Knox	2	\$0	\$0	\$290,427
Kanthak House	Ottawa	LaSalle	2	\$0	\$0	NR/NA
Sullivan House	Ottawa	LaSalle	2	NR/NA	\$0	\$0
Glenwood House	Streator	LaSalle	2	NR/NA	\$0	\$0
Knox Estates	Streator	LaSalle	2	\$42,241	\$0	\$137,845
Andover	Peoria	Peoria	2	NR/NA	\$0	\$0
Hart House	Peoria	Peoria	2	NR/NA	\$0	\$0
Hartrick House	Peoria	Peoria	2	NR/NA	\$0	\$0
Hunter House	Peoria	Peoria	2	NR/NA	\$0	NR/NA
Lyons Court	Peoria	Peoria	2	NR/NA	\$0	\$0
North Frostwood	Peoria	Peoria	2	\$0	\$0	\$0
South Frostwood	Peoria	Peoria	2	NR/NA	\$0	\$0
Briarbrook Place	East Peoria	Tazewell	2	\$6,612	\$0	\$0
Harris Place	East Peoria	Tazewell	2	\$2,494	\$0	\$0
Apostolic Christian Home-Timber Ridge	Morton	Tazewell	2	\$129,751	\$0	\$0
Linden Estates	Morton	Tazewell	2	\$34,933	\$0	\$0
Oakwood Estates	Morton	Tazewell	2	\$685	\$0	\$0
Davies Square	Pekin	Tazewell	2	\$0	\$0	\$290,427
Marigold Estates	Pekin	Tazewell	2	No Response		
Maple Terrace	Quincy	Adams	3	\$0	\$0	\$290,427
Quincy Terrace	Quincy	Adams	3	\$0	\$0	\$290,427
Beardstown Terrace	Beardstown	Cass	3	NR/NA	\$0	\$290,427
Park Place	Pana	Christian	3	\$549	\$0	\$518,830
Taylorville Terrace	Taylorville	Christian	3	NR/NA	\$0	\$811,382
Victorian Manor	Taylorville	Christian	3	NR/NA	\$0	\$0

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Carthage Terrace	Carthage	Hancock	3	\$0	\$0	\$290,427
Vahle Terrace	Jerseyville	Jersey	3	\$0	\$0	\$290,427
Lawrence Place	Lincoln	Logan	3	\$0	\$0	\$290,427
Lincoln House	Lincoln	Logan	3	NR/NA	\$0	\$0
Lincoln Terrace	Lincoln	Logan	3	\$0	\$0	\$290,427
North Kickapoo	Lincoln	Logan	3	\$27,960	\$0	\$315,506
Carlinville Estates	Carlinville	Macoupin	3	No Response		
Montgomery Terrace	Nokomis	Montgomery	3	NR/NA	\$0	\$0
Alvin Eades Center	Jacksonville	Morgan	3	NR/NA	\$0	\$465,000
Anna Terrace	Jacksonville	Morgan	3	NR/NA	\$0	\$0
Campbell Court	Jacksonville	Morgan	3	\$0	\$0	NR/NA
Douglas Terrace	Jacksonville	Morgan	3	\$0	\$0	\$290,427
Eisenhower Terrace	Jacksonville	Morgan	3	\$0	\$0	NR/NA
Lafayette Terrace	Jacksonville	Morgan	3	\$0	\$0	\$23,976
Kepley House	Pittsfield	Pike	3	\$0	\$0	\$290,427
Adloff Place	Springfield	Sangamon	3	NR/NA	\$0	\$570,000
Brother James Court	Springfield	Sangamon	3	\$99,086	\$0	\$0
Curtiss Court	Springfield	Sangamon	3	\$0	\$0	NR/NA
Gaines Mill Place	Springfield	Sangamon	3	\$0	\$0	\$290,427
Glenwood Terrace	Springfield	Sangamon	3	\$0	\$0	\$290,427
Taylor House	Springfield	Sangamon	3	\$0	\$0	\$290,427
Swann Special Care Center	Champaign	Champaign	4	\$90,479	\$0	NR/NA
Champaign Terrace	St. Joseph	Champaign	4	NR/NA	\$0	\$0
Countryview Home	Tolono	Champaign	4	NR/NA	\$0	\$0
Alpha Community House	Charleston	Coles	4	NR/NA	\$0	\$0
Carolyn Smith House	Charleston	Coles	4	NR/NA	\$0	NR/NA
Gaylord Tull House	Charleston	Coles	4	NR/NA	\$0	NR/NA
Allen Court	Clinton	DeWitt	4	\$0	\$0	\$290,427
Hope House	Arcola	Douglas	4	NR/NA	\$0	NR/NA
Highview Terrace	Paris	Edgar	4	\$0	\$0	\$290,427
Tanner Place	Paris	Edgar	4	\$0	\$0	\$290,427
Parkview Home	Cissna Park	Iroquois	4	NR/NA	\$0	NR/NA
R.P. Roberts Friendship Home	Watseka	Iroquois	4	NR/NA	\$0	\$0

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Beacon Street Place	Decatur	Macon	4	\$4,130	\$0	\$0
East Side Terrace	Decatur	Macon	4	NR/NA	\$0	\$0
Forty-fourth Street Place	Decatur	Macon	4	\$4,570	\$0	\$0
Hickory Street Place	Decatur	Macon	4	\$5,000	\$0	\$0
James R. Thompson Home	Decatur	Macon	4	NR/NA	\$0	\$0
South Side Manor	Decatur	Macon	4	NR/NA	\$0	\$0
Spring Creek Terrace	Decatur	Macon	4	\$55,614	\$0	\$20,271
Hickory Point Terrace	Forsyth	Macon	4	\$82,233	\$0	\$32,370
Moultrie County Community Center	Lovington	Moultrie	4	\$1,929	\$0	\$11,874
Patterson House	Sullivan	Moultrie	4	No Response		
Cornerstone Home	Monticello	Piatt	4	NR/NA	\$0	NR/NA
Reservoir Manor	Shelbyville	Shelby	4	NR/NA	\$0	\$0
Schultz House	Danville	Vermilion	4	\$0	\$0	\$290,427
Pilot House	Cairo	Alexander	5	\$1,739	\$0	\$19,700
Brauns Terrace	Greenville	Bond	5	NR/NA	\$0	\$290,427
Flora Manor	Flora	Clay	5	NR/NA	\$0	\$154,200
Prairie Estates	Flora	Clay	5	NR/NA	\$0	\$274,052
Countryview Terrace	Louisville	Clay	5	No Response		
South Haven Home	Robinson	Crawford	5	NR/NA	\$0	\$0
Effingham Terrace	Effingham	Effingham	5	\$0	\$0	\$290,427
Wetherell Place	Effingham	Effingham	5	\$0	\$0	NR/NA
Randolph House	Vandalia	Fayette	5	NR/NA	\$0	NR/NA
Homestead House	West Frankfort	Franklin	5	NR/NA	\$0	\$35,977
Ziegler Colonial Manor	Ziegler	Franklin	5	\$48,613	\$0	NR/NA
Meadowbrook Estates	McLeansboro	Hamilton	5	NR/NA	\$0	\$0
Stuart Estates	McLeansboro	Hamilton	5	NR/NA	\$0	\$0
Riverview Terrace	Rosiclare	Hardin	5	NR/NA	\$0	\$0
Abbey of Carbondale	Carbondale	Jackson	5	Inc. in GL TC		
Raintree Terrace	Carbondale	Jackson	5	NR/NA	\$0	\$0
Our Place	Murphysboro	Jackson	5	NR/NA	\$0	\$250,558
Roosevelt Square-Murphysboro	Murphysboro	Jackson	5	No Response		
Oak Terrace	Mount Vernon	Jefferson	5	NR/NA	\$0	\$0
Sutton House	Mount Vernon	Jefferson	5	NR/NA	\$0	\$0

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Glen Brook	Vienna	Johnson	5	\$1,779	\$0	\$0
West Grove	Lawrenceville	Lawrence	5	NR/NA	\$0	\$636,437
Hickory Estates	Sumner	Lawrence	5	No Response		
Pine Lawn Manor	Sumner	Lawrence	5	No Response		
Diamondview	Centralia	Marion	5	\$2,635	\$0	\$614,400
Park Place	Centralia	Marion	5	\$2,076	\$0	\$691,200
Bryan Manor	Salem	Marion	5	\$38,198	\$0	\$2,970,000
Lynwood Estates	Salem	Marion	5	\$11,353	\$0	\$614,400
Krypton	Metropolis	Massac	5	No Response		
Ellner Terrace	Evansville	Randolph	5	NR/NA	\$0	\$0
Sparta Terrace	Sparta	Randolph	5	NR/NA	\$0	\$0
Richland Manor	Olney	Richland	5	NR/NA	\$0	\$258,390
Brooke Hill	Eldorado	Saline	5	NR/NA	\$0	\$0
Shawnee House	Harrisburg	Saline	5	NR/NA	\$0	\$0
Turner Manor	Harrisburg	Saline	5	NR/NA	\$0	\$727,967
Holly Hill	Anna	Union	5	NR/NA	\$0	\$0
Mulberry Manor	Anna	Union	5	\$15,020	\$0	\$5,675
New Way	Anna	Union	5	No Response		
Village Inn-Cobden	Cobden	Union	5	NR/NA	\$0	NR/NA
Lincoln Square	Jonesboro	Union	5	\$4,974	\$0	\$15,934
Orchard Court	Jonesboro	Union	5	No Response		
Peachtree Estates	Jonesboro	Union	5	No Response		
River Oaks	Mount Carmel	Wabash	5	NR/NA	\$0	\$0
Joshua Manor	Hoyleton	Washington	5	\$7,021	\$0	\$518,830
Terra Estates	Hoyleton	Washington	5	\$1,576	\$0	\$518,830
Colonial Plaza	Nashville	Washington	5	No Response		
Dyball Sunshine House	Fairfield	Wayne	5	NR/NA	\$0	\$0
Trafford Estates	Fairfield	Wayne	5	NR/NA	\$0	\$0
Spencer Terrace	Norris City	White	5	NR/NA	\$0	\$0
Chestnut Manor	Herrin	Williamson	5	\$44,667	\$0	\$104,403
Independence Place	Herrin	Williamson	5	No Response		
Liberty House	Marion	Williamson	5	NR/NA	\$0	\$9,034
Danforth House	Chicago	Cook	6	NR/NA	\$0	\$304,326

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Davis House	Chicago	Cook	6	NR/NA	\$0	\$304,326
EI Valor Residence	Chicago	Cook	6	No Response		
Hammond House	Chicago	Cook	6	NR/NA	\$0	\$304,326
Illinois Childrens School	Chicago	Cook	6	\$4,355,000	\$0	\$0
Knight House	Chicago	Cook	6	NR/NA	\$0	\$304,326
Lakeview Living Center	Chicago	Cook	6	NR/NA	\$0	\$2,774,200
Misericordia Home-South	Chicago	Cook	6	\$88,789	\$0	\$0
Misericordia North-Mazza Home	Chicago	Cook	6	\$12,203	\$0	\$0
Misericordia-Brach House	Chicago	Cook	6	\$16,957	\$0	\$0
Misericordia-Herbstritt Home	Chicago	Cook	6	\$29,478	\$0	\$0
Misericordia-Mahoney Home	Chicago	Cook	6	\$34,719	\$0	\$0
Misericordia-O'Donnell Home	Chicago	Cook	6	\$27,233	\$0	\$0
Misericordia-Polk Home	Chicago	Cook	6	\$24,070	\$0	\$0
Misericordia-Rice Home	Chicago	Cook	6	\$15,655	\$0	\$0
Misericordia-Shannon Home	Chicago	Cook	6	\$45,281	\$0	\$0
Misericordia-Holbrook Center	Chicago	Cook	6	\$21,226	\$0	\$0
Misericordia-Marian Center/Marchese	Chicago	Cook	6	\$134,231	\$0	\$0
Misericordia-McGowan Home	Chicago	Cook	6	\$3,970	\$0	\$0
Misericordia-Miniat Home	Chicago	Cook	6	\$26,781	\$0	\$0
Moore House	Chicago	Cook	6	NR/NA	\$0	\$304,326
Pediatric Rehabilitation Institute	Chicago	Cook	6	\$8,937	\$0	NR/NA
Rose Angela Hall	Chicago	Cook	6	\$431,412	\$0	\$0
Park Lawn Home	Alsip	Cook	7	NR/NA	\$0	\$675,686
Park Lawn Residential Center	Alsip	Cook	7	NR/NA	\$0	\$0
Aspire on Eastern	Bellwood	Cook	7	\$253,541	\$0	\$1,005,108
Sequin RCA Harvey House	Berwyn	Cook	7	\$0	\$0	NR/NA
Garden Center for the Handicapped	Burbank	Cook	7	NR/NA	\$0	\$361,000
Calumet City Terrace	Calumet City	Cook	7	\$0	\$0	\$48,211
Broadway Terrace	Chicago Hts.	Cook	7	\$0	\$0	\$120,010
Country Club Terrace	Country Clb. Hl.	Cook	7	NR/NA	\$0	\$12,117
Ravisloe Terrace	Country Clb. Hl.	Cook	7	\$0	\$0	\$48,211
Golf View Developmental Center	Des Plaines	Cook	7	\$154,932	\$0	\$9,066,207
Dolton Court	Dolton	Cook	7	\$0	\$0	\$32,140

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Shore Home East	Evanston	Cook	7	NR/NA	\$0	\$48,315
Flossmoor Terrace	Flossmoor	Cook	7	\$0	\$0	\$32,141
Children's Habilitation Center	Harvey	Cook	7	NR/NA	\$0	\$0
Lynwood Terrace	Lynwood	Cook	7	\$0	\$0	\$48,211
Spaulding Terrace	Markham	Cook	7	\$0	\$0	\$48,211
Matteson Court	Matteson	Cook	7	\$0	\$0	\$120,000
Bjorklund House	Oak Forest	Cook	7	NR/NA	\$0	\$263,433
Bethshan	Palos Heights	Cook	7	NR/NA	\$0	\$0
Bethshan II	Palos Heights	Cook	7	NR/NA	\$0	\$0
Clearbrook Commons	Rolling Mead.	Cook	7	NR/NA	\$0	\$1,198,533
Clearbrook East	Rolling Mead.	Cook	7	NR/NA	\$0	\$0
Clearbrook West	Rolling Mead.	Cook	7	NR/NA	\$0	\$0
Meadows	Rolling Mead.	Cook	7	\$0	\$0	\$0
Carole Lane Terrace	Sauk Village	Cook	7	\$0	\$0	\$293,033
Prairie House	Sauk Village	Cook	7	\$0	\$0	\$293,033
Torrence Place	Sauk Village	Cook	7	\$0	\$0	\$120,010
Holland Terrace	South Holland	Cook	7	\$0	\$0	\$120,010
Phoenix Court	South Holland	Cook	7	NR/NA	\$0	\$70,581
Tibstra Terrace	South Holland	Cook	7	NR/NA	\$0	\$52,440
Zachary House	Streamwood	Cook	7	NR/NA	\$0	NR/NA
Helping Hand Rehab Center	Summit	Cook	7	NR/NA	\$0	\$148,403
Iona Glos Special Living Center	Addison	DuPage	7	NR/NA	\$0	\$0
Alden of Old Town East	Bloomingtondale	DuPage	7	\$5,391	\$0	\$0
Alden of Old Town West	Bloomingtondale	DuPage	7	\$3,046	\$0	\$0
Alden Trails	Bloomingtondale	DuPage	7	\$3,046	\$0	\$0
Alden Village Health Facility	Bloomingtondale	DuPage	7	\$31,796	\$0	\$0
Marklund Children's Home	Bloomingtondale	DuPage	7	\$8,131,888	\$8,096,115	\$0
Marklund Deicke Home	Winfield	DuPage	7	\$23,035	\$0	\$0
Little Angels Nursing Home	Elgin	Kane	7	NR/NA	\$0	\$2,220,277
Bethesda Lutheran Home-Aurora	Aurora	Kane	8	\$18,852	\$0	\$0
Bethesda Lutheran Home-Montgomery	Aurora	Kane	8	\$1,880	\$0	\$0
TAC House	Aurora	Kane	8	NR/NA	\$0	\$0
Marklund at Mill Creek 1	Geneva	Kane	8	New facility	In Marklund	\$0

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Marklund at Mill Creek 2	Geneva	Kane	8	New facility	In Marklund	\$0
Marklund at Mill Creek 3	Geneva	Kane	8	New facility	In Marklund	\$0
Marklund at Mill Creek 4	Geneva	Kane	8	New facility	In Marklund	\$0
Clearbrook-Wright Home	Gurnee	Lake	8	NR/NA	\$0	\$0
Mount St. Joseph	Lake Zurich	Lake	8	NR/NA	\$0	\$0
Benjamin Green-Field Residence	Libertyville	Lake	8	NR/NA	\$0	\$0
The Lambs	Libertyville	Lake	8	\$47,150	\$0	\$104,000
Riverside Foundation	Lincolnshire	Lake	8	NR/NA	\$0	NR/NA
Lewis Terrace	North Chicago	Lake	8	\$0	\$0	\$62,912
Seymour Terrace	North Chicago	Lake	8	\$0	\$0	\$94,392
Pine Terrace	Waukegan	Lake	8	\$0	\$0	\$234,861
Waukegan Terrace	Waukegan	Lake	8	\$0	\$0	\$94,392
Sheltered Village	Woodstock	McHenry	8	No Response		
Chamness Square	Bourbonnais	Kankakee	9	\$0	\$0	\$293,033
Roy Court	Bourbonnais	Kankakee	9	\$0	\$0	\$125,311
Collins Square	Bradley	Kankakee	9	\$0	\$0	\$293,033
Gravlin Square	Bradley	Kankakee	9	\$0	\$0	\$293,033
Dearborn Court	Kankakee	Kankakee	9	\$0	\$0	\$125,846
Eagle Court	Kankakee	Kankakee	9	\$0	\$0	\$125,311
Hunt Terrace	Kankakee	Kankakee	9	\$0	\$0	\$293,033
Kankakee Court	Kankakee	Kankakee	9	\$0	\$0	\$83,541
River Court	Kankakee	Kankakee	9	\$0	\$0	\$83,541
Station Court	Kankakee	Kankakee	9	\$0	\$0	\$125,846
Thomas Herbstritt House	Momence	Kankakee	9	\$2,629	\$0	\$0
Thomas Lombard House	Momence	Kankakee	9	\$2,506	\$0	\$0
Channahon	Channahon	Will	9	NR/NA	\$0	\$206,147
Cherokee Ridge	Channahon	Will	9	NR/NA	\$0	\$95,470
Autumn Lakes	Joliet	Will	9	NR/NA	\$0	\$201,209
Trinity Living Center 1	Joliet	Will	9	NR/NA	\$0	\$551,950
Trinity Living Center 2	Joliet	Will	9	NR/NA	\$0	\$551,950
Trinity Living Center 3	Joliet	Will	9	NR/NA	\$0	\$551,950
Shady Oaks East	Lockport	Will	9	NR/NA	\$0	\$242,582
Shady Oaks West	Lockport	Will	9	NR/NA	\$0	\$234,549

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Bethesda Lutheran Home-Plainfield	Plainfield	Will	9	\$3,317	\$0	\$0
Vintage	Shorewood	Will	9	NR/NA	\$0	\$95,470
Burnham House	University Park	Will	9	NR/NA	\$0	NR/NA
Willow House	University Park	Will	9	NR/NA	\$0	NR/NA
Heritage Fifty-three	Moline	Rock Island	10	No Response		
Rose House	Moline	Rock Island	10	\$0	\$0	\$293,033
Smith Square	Moline	Rock Island	10	\$0	\$0	\$293,033
Tish Hewitt House	Moline	Rock Island	10	NR/NA	\$0	\$0
Ninth Street Place	Rock Island	Rock Island	10	NR/NA	\$0	\$0
Aviston Terrace	Aviston	Clinton	11	\$6,608	\$0	\$678,470
Westlake Home	Carlyle	Clinton	11	NR/NA	\$0	NR/NA
Colonial Apartments	Centralia	Clinton	11	\$1,820	\$0	\$0
Clinton Manor Living Center	New Baden	Clinton	11	NR/NA	\$0	\$1,730,791
Royal Living Center	New Baden	Clinton	11	NR/NA	\$0	NR/NA
Oakview Home	Trenton	Clinton	11	NR/NA	\$0	NR/NA
Aberdeen Terrace	Alton	Madison	11	\$0	\$0	\$0
Alton Bluff Estates	Alton	Madison	11	NR/NA	\$0	\$0
Fosterburg Terrace	Alton	Madison	11	NR/NA	\$0	\$0
Linton Terrace	East Alton	Madison	11	\$0	\$0	NR/NA
Edwardsville Terrace	Edwardsville	Madison	11	\$0	\$0	NR/NA
Beverly Farm Foundation	Godfrey	Madison	11	\$512,403	\$0	\$6,702,196
Group Home 1	Godfrey	Madison	11	\$10,389	\$0	\$558,516
Group Home 2	Godfrey	Madison	11	\$6,049	\$0	\$558,516
Group Home 3	Godfrey	Madison	11	\$1,350	\$0	\$558,516
Group Home 4	Godfrey	Madison	11	\$2,669	\$0	\$558,516
Group Home 5	Godfrey	Madison	11	\$8,082	\$0	\$558,516
Group Home 6	Godfrey	Madison	11	\$3,481	\$0	\$558,516
Piasa Manor	Godfrey	Madison	11	NR/NA	\$0	\$652,500
Twin River Estate	Godfrey	Madison	11	NR/NA	\$0	\$0
Lewis and Clark Manor	Pontoon Beach	Madison	11	NR/NA	\$0	\$0
Lynhaven	Pontoon Beach	Madison	11	NR/NA	\$0	\$0
Madison Terrace	Wood River	Madison	11	\$0	\$0	NR/NA
Pershing Terrace	Wood River	Madison	11	\$0	\$0	NR/NA

SpecLTC-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Thelma Terrace	Wood River	Madison	11	\$0	\$0	\$290,427
Bellefontaine Place	Waterloo	Monroe	11	NR/NA	\$0	\$290,427
Belle Manor	Belleville	St. Clair	11	NR/NA	\$0	\$0
St. Clair County Specialized Living	Belleville	St. Clair	11	NR/NA	\$0	\$0
H.O.M.E.2	Fairview Hts.	St. Clair	11	NR/NA	\$0	\$0
Freeburg Terrace	Freeburg	St. Clair	11	\$0	\$0	\$290,427
Lebanon Terrace	Lebanon	St. Clair	11	NR/NA	\$0	\$652,500
H.O.M.E. 1	Swansea	St. Clair	11	NR/NA	\$0	\$0
SPECIALIZED LONG-TERM CARE TOTALS				\$15,927,227	\$8,096,115	\$64,177,120

ESRDs-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
DeKalb Satellite Facility	DeKalb	DeKalb	1	Not surveyed		Not surveyed
Katherine Shaw Bethea Hospital	Dixon	Lee	1	Not surveyed		Not surveyed
Freeport Dialysis Unit	Freeport	Stephenson	1	Not surveyed		Not surveyed
Sterling Dialysis Center	Sterling	Whiteside	1	Not surveyed		Not surveyed
Quality Kidney Care, LLC	Cherry Valley	Winnebago	1	Not surveyed		Not surveyed
Churchview Dialysis Center	East Rockford	Winnebago	1	\$1,029,511	\$0	Not surveyed
Rockford Memorial Hospital	Rockford	Winnebago	1	Not surveyed		Not surveyed
Midwest Kidney Center-Spring Valley	Spring Valley	Bureau	2	Not surveyed		Not surveyed
Midwest Kidney Center-Canton	Canton	Fulton	2	Not surveyed		Not surveyed
Western Illinois Kidney Center	Galesburg	Knox	2	Not surveyed		Not surveyed
Midwest Kidney Center-Ottawa	Ottawa	LaSalle	2	Not surveyed		Not surveyed
Midwest Kidney Center-McDonough	Macomb	McDonough	2	Not surveyed		Not surveyed
Midwest Kidney Center-East Peoria	East Peoria	Peoria	2	Not surveyed		Not surveyed
Midwest Kidney Center-Crescent	Peoria	Peoria	2	Not surveyed		Not surveyed
Midwest Kidney Center-Peoria North	Peoria	Peoria	2	Not surveyed		Not surveyed
Midwest Kidney Center-Pekin	Pekin	Tazewell	2	Not surveyed		Not surveyed
Blessing Hospital	Quincy	Adams	3	Not surveyed		Not surveyed
GAMBRO Healthcare-Taylorville	Taylorville	Christian	3	Not surveyed		Not surveyed
GAMBRO Healthcare-Lincoln	Lincoln	Logan	3	Not surveyed		Not surveyed
GAMBRO Healthcare-Litchfield	Litchfield	Montgomery	3	Not surveyed		Not surveyed
Blessing Dialysis Center of Pittsfield	Pittsfield	Pike	3	\$319,013	\$319,013	Not surveyed
GAMBRO Healthcare-Springfield Cent.	Springfield	Sangamon	3	Not surveyed		Not surveyed
Memorial Medical Center	Springfield	Sangamon	3	Not surveyed		Not surveyed
TRC Lincolnland Dialysis Center	Springfield	Sangamon	3	Not surveyed		Not surveyed
GAMBRO Healthcare-Rushville	Rushville	Schuyler	3	\$626,942	\$626,942	Not surveyed
GAMBRO Healthcare-Champaign	Champaign	Champaign	4	Not surveyed		Not surveyed
Renal Res./Provena Covenant Med. Ctr.	Urbana	Champaign	4	Not surveyed		Not surveyed
GAMBRO Healthcare-Mattoon	Mattoon	Coles	4	Not surveyed		Not surveyed
Midwest Kidney Center-Mangieri Partners	Pontiac	Livingston	4	Not surveyed		Not surveyed
GAMBRO Healthcare-East Wood Street	Decatur	Macon	4	Not surveyed		Not surveyed
GAMBRO Healthcare-Macon County	Decatur	Macon	4	Not surveyed		Not surveyed
Midwest Kidney Center-Decatur	Decatur	Macon	4	Not surveyed		Not surveyed
Midwest Kidney Center-Bloomington	Bloomington	McLean	4	Not surveyed		Not surveyed

ESRDs-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Shelbyville Community Dialysis	Shelbyville	Shelby	4	Not surveyed		Not surveyed
Danville Dialysis Services	Danville	Vermilion	4	Not surveyed		Not surveyed
Provena United Samaritans-Logan	Danville	Vermilion	4	Not surveyed		Not surveyed
Nephroplex Dialysis of Benton	Benton	Williamson	4	Not surveyed		Not surveyed
GAMBRO Healthcare-Effingham	Effingham	Effingham	5	\$1,529,504	\$1,529,504	Not surveyed
BMA Illinois Bio-Medical Applications	Carbondale	Jackson	5	Not surveyed		Not surveyed
Nephroplex Dialysis Facility	Mt. Vernon	Jefferson	5	Not surveyed		Not surveyed
Nephroplex Dialysis of Centralia	Centralia	Marion	5	Not surveyed		Not surveyed
BMA Illinois d/b/a FMC Dialysis Services	DuQuoin	Perry	5	Not surveyed		Not surveyed
BMA Randolph County	Chester	Randolph	5	Not surveyed		Not surveyed
Good Samaritan-Olney Dialysis Center	Olney	Richland	5	Not surveyed		Not surveyed
BMA Saline County-Harrisburg	Harrisburg	Saline	5	Not surveyed		Not surveyed
BMA of Illinois d/b/a FMC Dialysis	Marion	Williamson	5	\$1,070,459	\$1,070,459	Not surveyed
Nephroplex Dialysis of Marion	Marion	Williamson	5	Not surveyed		Not surveyed
Austin Community Kidney Center	Chicago	Cook	6	Not surveyed		Not surveyed
Chicago Dialysis Center	Chicago	Cook	6	Not surveyed		Not surveyed
Circle Medical Management	Chicago	Cook	6	Not surveyed		Not surveyed
Congress Parkway Dialysis Center	Chicago	Cook	6	\$3,114,684	\$3,114,684	Not surveyed
Cook County Hospital	Chicago	Cook	6	Not surveyed		Not surveyed
Edgewater Medical Center	Chicago	Cook	6	Not surveyed		Not surveyed
Garfield Kidney Center	Chicago	Cook	6	Not surveyed		Not surveyed
Greenwood Dialysis Center	Chicago	Cook	6	Not surveyed		Not surveyed
Hyde Park Kidney Center	Chicago	Cook	6	Not surveyed		Not surveyed
Jackson Park Dialysis Unit	Chicago	Cook	6	Not surveyed		Not surveyed
Lincoln Park Dialysis 3155 N. Lincoln	Chicago	Cook	6	Not surveyed		Not surveyed
Logan Square Dialysis	Chicago	Cook	6	Not surveyed		Not surveyed
Midwest Renal Care-Chicago	Chicago	Cook	6	\$1,041,443	\$1,041,443	Not surveyed
Mt. Sinai Hospital & Med. Ctr.	Chicago	Cook	6	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Loop	Chicago	Cook	6	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-North	Chicago	Cook	6	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Northeast	Chicago	Cook	6	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-South	Chicago	Cook	6	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-South Shore	Chicago	Cook	6	\$180,032	\$0	Not surveyed

ESRDs-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Neomedica Dialysis Ctrs.-West 35th	Chicago	Cook	6	Not surveyed		Not surveyed
Neomedica-West Belmont	Chicago	Cook	6	Not surveyed		Not surveyed
RCG MidAmerica-Garfied (Lakeshore)	Chicago	Cook	6	\$2,549,737	\$2,549,737	Not surveyed
RCG MidAmerica-Loop	Chicago	Cook	6	Not surveyed		Not surveyed
RCG MidAmerica-North	Chicago	Cook	6	Not surveyed		Not surveyed
RCG MidAmerica-Northwestern Mem.	Chicago	Cook	6	Not surveyed		Not surveyed
RCG MidAmerica-Prairie Avenue	Chicago	Cook	6	Not surveyed		Not surveyed
RCG MidAmerica-Scottsdale	Chicago	Cook	6	Not surveyed		Not surveyed
Resurrection Medical Center	Chicago	Cook	6	Not surveyed		Not surveyed
Rush Pres-St. Lukes Med. Ctr.	Chicago	Cook	6	Not surveyed		Not surveyed
South Side Dialysis Center	Chicago	Cook	6	Not surveyed		Not surveyed
Swedish Covenant/Nephron Dialysis Ctr.	Chicago	Cook	6	\$90,600	\$90,600	Not surveyed
Total Renal Care 2603 North Halsted	Chicago	Cook	6	Not surveyed		Not surveyed
Univ. of Chicago-So Stony Island	Chicago	Cook	6	Not surveyed		Not surveyed
University of Chicago Hyde Park Facility	Chicago	Cook	6	Not surveyed		Not surveyed
University of Illinois Hospital	Chicago	Cook	6	Not surveyed		Not surveyed
West Metro Dialysis (Humbolt Park)	Chicago	Cook	6	\$265,127	\$0	Not surveyed
Alsip Dialysis Center	Alsip	Cook	7	\$2,295,078	\$2,295,078	Not surveyed
RCG MidAmerica-Arlington Heights	Arlington Hts.	Cook	7	\$1,680,627	\$1,680,627	Not surveyed
RCG MidAmerica-Berwyn	Berwyn	Cook	7	\$3,869,804	\$3,869,804	Not surveyed
Blue Island Dialysis Center	Blue Island	Cook	7	Not surveyed		Not surveyed
FMC Dialysis Services	Burbank	Cook	7	Not surveyed		Not surveyed
Chicago Heights Renal Care, LLC	Chicago Hts.	Cook	7	Not surveyed		Not surveyed
RCG MidAmerica-Crestwood	Crestwood	Cook	7	Not surveyed		Not surveyed
Elk Grove Dialysis Center	Elk Grove Vill.	Cook	7	Not surveyed		Not surveyed
Evanston Hospital	Evanston	Cook	7	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Evanston	Evanston	Cook	7	Not surveyed		Not surveyed
RCG MidAmerica-Evanston	Evanston	Cook	7	\$2,923,400	\$2,923,400	Not surveyed
Neomedica Dialysis Ctrs.-Evergreen Pk.	Evergreen Pk.	Cook	7	Not surveyed		Not surveyed
Glendale Heights Dialysis Center	Glendale Hts.	Cook	7	\$1,988,155	\$1,988,155	Not surveyed
Glenview Dialysis Center	Glenview	Cook	7	Not surveyed		Not surveyed
Ingalls Memorial Hospital	Harvey	Cook	7	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Hazel Crest	Hazel Crest	Cook	7	Not surveyed		Not surveyed

ESRDs-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
RCG MidAmerica-Hazel Crest	Hazel Crest	Cook	7	\$1,256,393	\$1,256,393	Not surveyed
Neomedica Dialysis Ctrs.-Hoffman Est.	Hoffman Est.	Cook	7	Not surveyed		Not surveyed
RCG MidAmerica-Markham	Markham	Cook	7	Not surveyed		Not surveyed
Olympia Fields Dialysis Center	Matteson	Cook	7	Not surveyed		Not surveyed
Foster McGaw Loyola Medical Ctr.	Maywood	Cook	7	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Melrose Park	Melrose Park	Cook	7	Not surveyed		Not surveyed
North Avenue Dialysis Center	Melrose Park	Cook	7	Not surveyed		Not surveyed
Lutheran General-Neomedica	Niles	Cook	7	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Niles	Niles	Cook	7	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Northwest	Norridge	Cook	7	Not surveyed		Not surveyed
Oak Park Community Dialysis Center	Oak Park	Cook	7	Not surveyed		Not surveyed
Oak Park Kidney Center, LLC	Oak Park	Cook	7	Not surveyed		Not surveyed
West Suburban Hospital-Dialysis Unit	Oak Park	Cook	7	Not surveyed		Not surveyed
RCG MidAmerica-Olympia Fields	Olympia Fields	Cook	7	Not surveyed		Not surveyed
RCG MidAmerica-Orland Park	Orland Park	Cook	7	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Northcentral	Rolling Mead.	Cook	7	\$2,420,414	\$2,420,414	Not surveyed
RCG MidAmerica-Skokie	Skokie	Cook	7	\$1,934,722	\$1,934,722	Not surveyed
Neomedica Dialysis Ctrs.-Far South	South Holland	Cook	7	Not surveyed		Not surveyed
RCG MidAmerica/Dialysis Ctrs. of Amer.	Villa Park	Cook	7	Not surveyed		Not surveyed
LaGrange Dialysis Center	Westchester	Cook	7	Not surveyed		Not surveyed
Willowbrook Dialysis Center	Willowbrook	Cook	7	Not surveyed		Not surveyed
Downers Grove Dialysis Center	Downers Grove	DuPage	7	Not surveyed		Not surveyed
Elmhurst Memorial Hospital	Elmhurst	DuPage	7	Not surveyed		Not surveyed
Yorktown Dialysis Center	Lombard	DuPage	7	Not surveyed		Not surveyed
Naperville Dialysis Center	Naperville	DuPage	7	Not surveyed		Not surveyed
Central DuPage Hospital	Winfield	DuPage	7	Not surveyed		Not surveyed
Aurora Dialysis Center	Aurora	Kane	8	Not surveyed	\$405,968	Not surveyed
Copley Memorial Hospital	Aurora	Kane	8	Not surveyed		Not surveyed
Fox Valley Dialysis Ltd.	Aurora	Kane	8	Not surveyed		Not surveyed
Sherman Hospital	Elgin	Kane	8	Not surveyed		Not surveyed
Delnor Comm. Hosp.-Tri-Cities Dialysis	Geneva	Kane	8	Not surveyed		Not surveyed
Quality Renal Care	South Elgin	Kane	8	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Gurnee	Gurnee	Lake	8	Not surveyed		Not surveyed

ESRDs-Facility Name	City	County	HSA	Expenditures	CON Review	Long-term Debt
Highland Park Hospital	Highland Park	Lake	8	Not surveyed		Not surveyed
Lake County Dialysis Center	Libertyville	Lake	8	Not surveyed		Not surveyed
Neomedica Dialysis Ctrs.-Round Lake	Round Lake	Lake	8	Not surveyed		Not surveyed
RCG MidAmerica-Waukegan	Waukegan	Lake	8	\$212,000	\$0	Not surveyed
Victory Memorial Hospital	Waukegan	Lake	8	Not surveyed		Not surveyed
Crystal Lake Ambutal	Crystal Lake	McHenry	8	Not surveyed		Not surveyed
Kidney Care, LLC-Morris	Morris	Grundy	9	Not surveyed		Not surveyed
Silver Cross Renal Care Morris	Morris	Grundy	9	Not surveyed		Not surveyed
Hammond Henry Hosp./Quad Cities KC	Geneseo	Henry	9	Not surveyed		Not surveyed
St. Mary's Hospital	Kankakee	Kankakee	9	Not surveyed		Not surveyed
Bolingbrook Dialysis Center	Bolingbrook	Will	9	\$731,721	\$0	Not surveyed
Silver Cross Hospital	Joliet	Will	9	Not surveyed		Not surveyed
Silver Cross Renal Care West	Joliet	Will	9	Not surveyed		Not surveyed
Sun-Health Inc.	Joliet	Will	9	Not surveyed		Not surveyed
Kewanee Hospital-Midwest Kidney Ctr.	Kewanee	Henry	10	Not surveyed		Not surveyed
Quad Cities Renal Center, Ltd.	Moline	Rock Island	10	Not surveyed		Not surveyed
GAMBRO Healthcare-Alton	Alton	Madison	11	Not surveyed		Not surveyed
Southwestern Illinois Dialysis Center	East Alton	Madison	11	Not surveyed		Not surveyed
Granite City Dialysis	Granite City	Madison	11	Not surveyed		Not surveyed
Renal Care of Illinois, Inc.	Belleville	St. Clair	11	Not surveyed		Not surveyed
St. Mary's Regional Dialysis Center	East St. Louis	St. Clair	11	Not surveyed		Not surveyed
GAMBRO Healthcare-Fairview Heights	Fairview Hts.	St. Clair	11	Not surveyed		Not surveyed
<b>ESRD FACILITIES TOTALS</b>				<b>\$31,129,366</b>	<b>\$29,116,943</b>	<b>Not surveyed</b>