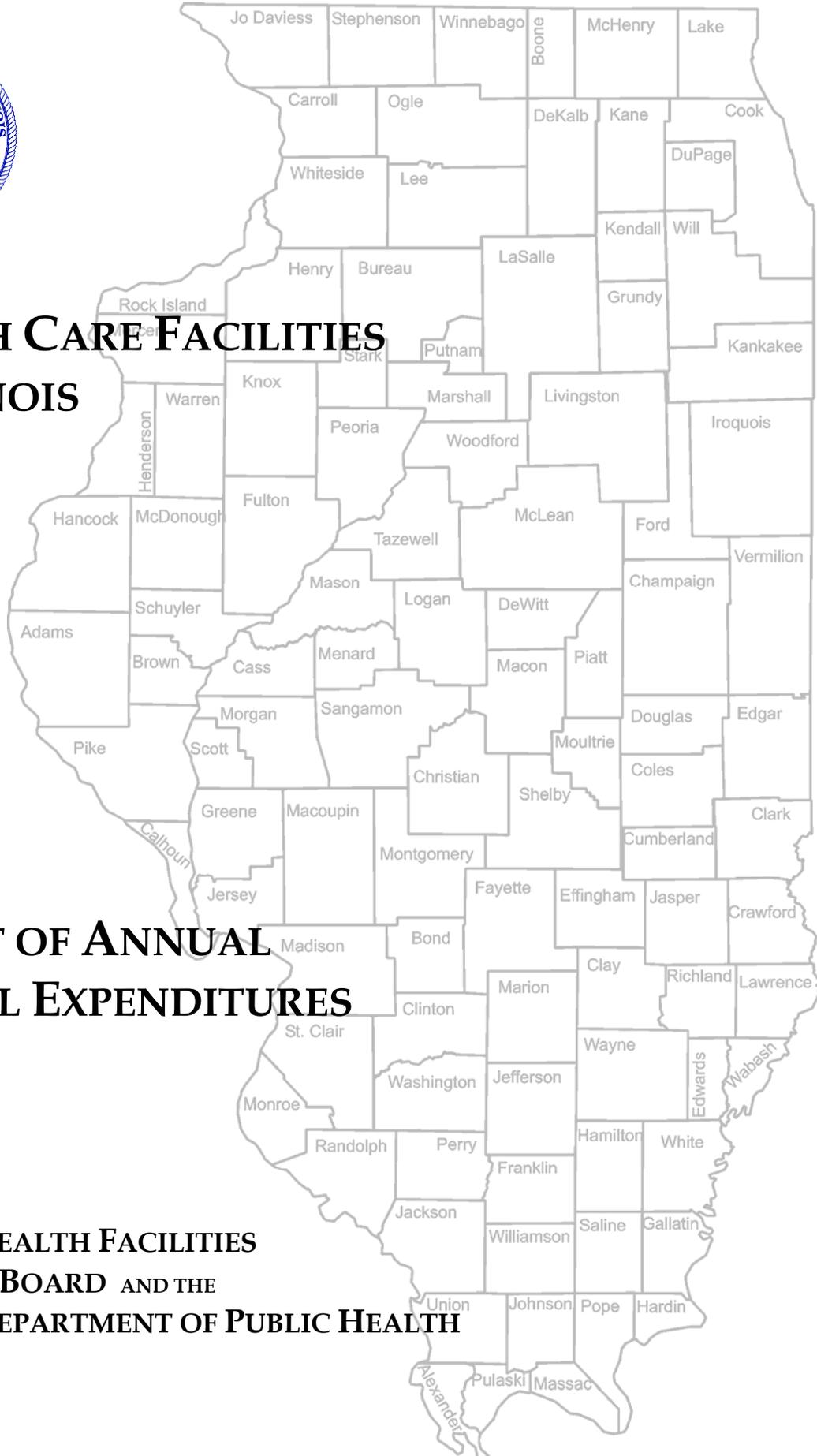




HEALTH CARE FACILITIES IN ILLINOIS

REPORT OF ANNUAL CAPITAL EXPENDITURES 2004

ILLINOIS HEALTH FACILITIES
PLANNING BOARD AND THE
ILLINOIS DEPARTMENT OF PUBLIC HEALTH



PREFACE

This report has been developed under the auspices of the Health Facilities Planning Act (20 ILCS 3960), which states in part:

“ Sec. 5.3. Annual report of capital expenditures.

In addition to the State Board's authority to require reports, the State Board shall require each health care facility to submit an annual report of all capital expenditures in excess of \$200,000 (which shall be annually adjusted to reflect the increase in construction costs due to inflation) made by the health care facility during the most recent year.”

The data were collected and compiled by the Illinois Department of Public Health, Office of Policy, Planning and Statistics, Division of Health Systems Development. For additional information or comments, contact the Division of Health Systems Development at 217-782-3516 or e-mail IHFPB_data@idph.state.il.us.

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INTRODUCTION

This report has been developed by the Illinois Department of Public Health under the auspices of the Health Facilities Planning Board (state board) and Health Facilities Planning Act [20 ILCS 3960/5.3]. The act requires the state board to collect information on the capital expenditures of health care facilities throughout the state. Specifically, the information requested consists of the following:

- All capital projects for which \$225,000 or more was expended or obligated within the reporting period¹;
- A brief description of the project;
- The amount and method of financing;
- If a Certificate of Need permit has been issued, the number of that permit; and
- Anticipated capital projects for the following year.

This report is for calendar year 2004. The facilities surveyed include:

- Hospitals licensed under the Hospital Licensing Act - excludes federal facilities;
- Long term care facilities (LTCs), licensed under the Nursing Home Care Act - skilled nursing, sheltered care and facilities for the developmentally disabled (DD facilities); and
- Ambulatory surgical treatment centers (ASTCs) licensed the Ambulatory Surgical Treatment Center Act- except facilities only providing pregnancy termination.

It should be noted that this report does not include the following:

- Facilities not listed above (e.g., assisted living, state-owned facilities);
- Capital projects/expenditures below the reporting threshold (except as noted); and
- End stage renal dialysis facilities (ESRDs)

¹ \$225,000 is the reporting threshold specified in the Health Facilities Planning Act. Some facilities have reported capital projects below that threshold. Where this has occurred, those data are included in this report.

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The methodology used to collect the data is a questionnaire administered during 2005. The accuracy of the submittals is attested to by the administrator of the facility as being “true and accurate.”

SUMMARY OF FINDINGS

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

- \$1.86 billion in capital expenditures was reported by all facilities:
 - \$1.69 billion or 91 percent of all expenditures was reported by hospitals;
 - \$158 million or 8.5 percent reported by long term care facilities; and
 - \$7.6 million or 0.4 percent was reported by ambulatory surgical treatment centers.

- \$8.65 billion of long-term debt was reported by Illinois health care facilities.
 - \$7.14 billion or 82.5 percent of this amount was reported by hospitals;
 - \$1.47 billion or 17.0 percent was reported by long-term care facilities; and
 - \$38 million or 0.4 percent attributable to ambulatory surgical treatment centers.

Table I provides information concerning calendar year 2004 capital expenditures and related information for those Illinois health care facilities that reported data.

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Table 1
**SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL EXPENDITURES
AND RELATED DATA FOR CALENDAR YEAR 2004²**

Facility Type	Number in Survey	Capital Expenditures Incurred or Obligated	Amount of Long-Term Debt³
Hospitals	216	\$1,694,665,538	\$7,139,451,099
ASTCs	97	\$7,562,247	\$37,861,189
LTC	1,153	\$158,058,010	\$1,473,025,251
TOTALS	1,466	\$1,860,286,941	\$8,650,337,539

SURVEY FINDINGS -- HOSPITALS

There were 216 existing hospitals in Illinois at the end of 2004. Total hospital capital expenditures were approximately \$1.7 billion in 2004. Table II provides a summary of capital expenditures.

Table II
HOSPITAL CAPITAL EXPENDITURES

Capital Expenditures:	More than \$20 million	\$10 million to \$20 million	\$1 million to \$10 million	Less than \$1 million
No. of Hospitals	21	26	99	54
Total Expenditures	\$893,302,396	\$356,302,396	\$417,253,766	\$27,400,222
% of Hospital Expenditures	52.7%	11.1%	24.6%	1.6%

Hospitals reported in excess of \$7.1 billion of long-term debt. Table III presents the amount of long-term debt reported by Illinois hospitals.

² Several facilities provided services that were subject to different licensing requirements. For instance, some hospitals provided nursing services and have a free-standing ASTC. To avoid double counting capital expenditures, facilities were counted only once and assigned to the facility type based upon the primary service that was provided.

³ Long-term debt numbers do 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.

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Table III
NUMBER OF HOSPITALS AND REPORTED LONG-TERM DEBT

Amount Of Debt:	More than \$100 Million	\$50 million to \$100 million	\$10 Million To \$50 Million	Less than \$10 Million	No Debt Reported
Number	19	23	34	71	53
Total Debt	\$4,439,846,356	\$1,658,684,723	\$820,903,464	\$220,016,557	\$0
% of Hospital Debt	38.7%	23.2%	11.5%	3.1%	0%

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

- The facilities reported \$1,694,665,538 in capital expenditures for 2004.
- There were 18 hospitals that had no expenditures in excess of \$225,000 during 2004. Of these 18 hospitals, 16 reported “zero” or no capital expenditures for 2004.
- Approximately 53 percent of the capital expenditures (about \$894 million) were incurred by 22 facilities that each had capital expenditures in excess of \$20 million.
- Hospitals reported more than \$7.1 billion of long-term debt. There were 53 hospitals that reported no debt. Approximately 62 percent (\$4.4 billion) of the total reported debt was attributable to 8.8 percent (19) of the reporting hospitals.

SURVEY FINDINGS -- ASTCs

There were 109 ASTCs that were licensed and reported data at the end of 2004. Survey instruments were sent to all licensed ASTCs. Data were obtained from all facilities, but due to affiliation with a hospital reporting capital expenditures, 12 reports were not used to prevent double counting. Fifty (50) facilities reported “zero” or no capital expenditures for 2004.

Table IV
AMBULATORY SURGICAL TREATMENT CENTER EXPENDITURES

Capital Expenditures:	More than \$1 Million	\$225,000 to \$1 Million	Less than \$225,000	No Expenditures Reported
No. of ASTCs	2	6	39	50
Total Expenditures	\$2,952,392	\$1,617,674	\$2,992,181	\$0
% of ASTC Expenditures	39.0%	21.4%	39.6%	0%

**HEALTH CARE FACILITIES IN ILLINOIS
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The following is a summary of findings for ASTCs:

- Total reported capital expenditures were \$7,562,247 based upon data for 47 facilities that reported expenditures for 2004.
- Of the 47 facilities reporting capital expenditures for 2004, there were only two facilities with capital expenditures in excess of \$1 million.
- Approximately 8 percent (8) of the facilities had capital expenditures exceeding \$225,000. Their expenditures exceeded \$4 million or 56 percent of all capital expenditures for ASTCs.
- The remaining 39 facilities reported capital expenditures of approximately \$3 million.
- Long-term debt was reported by 27 facilities, totaling \$37,861,189. There were 70 ASTCs that reported no debt.

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SURVEY FINDINGS -- LTCs

Long-term care (LTC) facilities include all 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 requirement. All facilities with either stand alone shelter care beds or that provide shelter care with other nursing services received the capital expenditure questionnaire. Any LTC facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. Total calendar year 2004 capital expenditures reported by 626 LTC facilities were approximately \$154 million.

Table V
LONG-TERM CARE EXPENDITURES

Capital Expenditures:	More than \$1 Million	\$225,000 up to \$1 Million	Less than \$225,000	No. Expenditures Reported
No. of LTCs	20	73	533	526
Total Expenditures	\$89,832,113	\$29,597,227	\$34,732,330	\$0
% of LTC Expenditures	57.9%	19.2%	22.5%	0%

The following is a summary of findings for LTC facilities:

- Total capital expenditures for LTC facilities were \$154,161,671 based upon data for 626 facilities that reported expenditures for 2004. There were 526 facilities that reported no expenditures.
- Approximately 58 percent of the capital expenditures (about \$90 million) were incurred by 20 facilities that each reported total capital expenditures for 2004 in excess of \$1 million.
- Long-term debt was reported by 308 LTC facilities and was \$1,473,025,251. There were 841 facilities that reported no long-term debt.
- There were 25 facilities that reported long-term debt in excess of \$10 million. An additional 170 facilities reported their long-term debt exceeded \$1 million. The largest reported facility debt was \$394 million.

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FACILITY INFORMATION

This section of the report contains data tables pertaining to individual facilities. The tables include a list of facilities for which a capital expenditure response greater than zero (0) was received. Data concerning individual facilities consists of the total reported amount of capital expenditures for 2004 and the amount of long-term debt reported for the facility.

The data are organized by facility type (e.g., hospital, ASTC, LTC) 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.

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

- Map of Health Service Areas (page 8)
- Hospital Capital Expenditure and Long-term Debt (pages 9 – 16)
- Ambulatory Surgical Treatment Center Capital Expenditure and Long-term Debt (pages 17 – 19)
- Long-term Care Facility Capital Expenditure and Long-term Debt (pages 20 – 47)

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2004**

HSA 1 Counties

Boone, Carroll, DeKalb, Jo Daviess, Lee, Ogle, Stephenson, Whiteside, Winnebago

HSA 2 Counties

Bureau, Fulton, Henderson, Knox, LaSalle, Marshall, McDonough, Peoria, Putnam, Stark, Tazewell, Warren, Woodford

HSA 3 Counties

Adams, Brown, Calhoun, Cass, Christian, Greene, Hancock, Jersey, Logan, Macoupin, Mason, Menard, 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, Clay, Crawford, Edwards, Effingham, Fayette, Franklin, Gallatin, Hamilton, Hardin, Jackson, Jasper, Jefferson, Johnson, Lawrence, Marion, Massac, Perry, Pope, Pulaski, Randolph, Richland, Saline, Union, Wabash, Washington, Wayne, White, Williamson

HSA 6

City of Chicago

HSA 7 Counties

Cook (excluding Chicago), DuPage

HSA 8 Counties

Kane, Lake, McHenry

HSA 9 Counties

Grundy, Kankakee, Kendall, Will

HSA 10 Counties

Henry, Mercer, Rock Island

HSA 11 Counties

Clinton, Madison, Monroe, St. Clair



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Table VI
**HOSPITALS
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Kishwaukee Community Hospital	DeKalb	DeKalb	001	\$5,699,627	\$7,752,459
Valley West Community Hospital	Sandwich	DeKalb	001	\$993,701	\$3,566,136
Kindred Hospital - Sycamore	Sycamore	DeKalb	001	\$156,919	\$0
Galena-Stauss Hospital	Galena	Jo Daviess	001	\$383,609	\$1,041,853
Katherine Shaw Bethea Hospital	Dixon	Lee	001	\$11,493,745	\$18,265,630
Rochelle Community Hospital	Rochelle	Ogle	001	\$6,138,300	\$0
Freeport Memorial Hospital	Freeport	Stephenson	001	\$2,701,382	\$3,997,487
Morrison Community Hospital	Morrison	Whiteside	001	\$229,044	\$794,602
CGH Medical Center	Sterling	Whiteside	001	\$3,078,564	\$11,335,000
Rockford Memorial Hospital	Rockford	Winnebago	001	\$13,962,456	\$80,386
Saint Anthony Medical Center	Rockford	Winnebago	001	\$4,727,339	\$0
Swedish American Hospital	Rockford	Winnebago	001	\$15,768,801	\$71,552,000
Van Matre Healthsouth Rehabilitation Hosp.	Rockford	Winnebago	001	\$35,320	\$0
Perry Memorial Hospital	Princeton	Bureau	002	\$5,672,035	\$882,866
St. Margaret's Hospital	Spring Valley	Bureau	002	\$1,229,481	\$5,107,829
Graham Hospital	Canton	Fulton	002	\$2,535,299	\$0
Galesburg Cottage Hospital	Galesburg	Knox	002	\$651,422	\$0
St. Mary Medical Center	Galesburg	Knox	002	\$5,900,000	\$0
Mendota Community Hospital	Mendota	LaSalle	002	\$1,781,145	\$363,164
Community Hospital Of Ottawa	Ottawa	LaSalle	002	\$5,165,962	\$15,890,000
Illinois Valley Community Hospital	Peru	LaSalle	002	\$2,914,843	\$15,449,213
St. Mary's Hospital	Streator	LaSalle	002	\$6,333,406	\$10,304,120
McDonough District Hospital	Macomb	McDonough	002	\$2,577,626	\$4,796,070
Methodist Medical Center	Peoria	Peoria	002	\$11,855,991	\$74,340,612
Proctor Hospital	Peoria	Peoria	002	\$1,970,556	\$37,613,986

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Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Saint Francis Medical Center	Peoria	Peoria	002	\$19,832,435	\$1,031,194
Hopedale Hospital	Hopedale	Tazewell	002	\$732,229	\$0
Pekin Memorial Hospital	Pekin	Tazewell	002	\$2,965,215	\$27,624,505
Community Medical Center Western Illinois	Monmouth	Warren	002	\$463,644	\$6,073,759
Eureka Hospital	Eureka	Woodford	002	\$420,015	\$76,854,131
Blessing Hospital @ 11th Street	Quincy	Adams	003	\$21,045,044	\$14,800,000
Pana Community Hospital	Pana	Christian	003	\$408,400	\$0
St. Vincent Memorial Hospital	Taylorville	Christian	003	\$1,153,909	\$2,198,996
Memorial Hospital	Carthage	Hancock	003	\$310,594	\$113,057
Jersey Community Hospital	Jerseyville	Jersey	003	\$1,883,852	\$1,250,000
Abraham Lincoln Memorial Hospital	Lincoln	Lee	003	\$656,568	\$1,000,000
Carlinville Area Hospital	Carlinville	Macoupin	003	\$410,829	\$391,953
Community Memorial Hospital	Staunton	Macoupin	003	\$230,000	\$204,000
Mason District Hospital	Havana	Mason	003	\$487,000	\$2,433,718
Hillsboro Area Hospital	Hillsboro	Montgomery	003	\$619,259	\$2,884,253
St. Francis Hospital	Litchfield	Montgomery	003	\$1,614,663	\$3,308,478
Passavant Area Hospital	Jacksonville	Morgan	003	\$2,123,942	\$21,015,000
Illini Community Hospital	Pittsfield	Pike	003	\$3,035,900	\$3,249,435
Memorial Medical Center	Springfield	Sangamon	003	\$16,263,879	\$69,670,000
St. John's Hospital	Springfield	Sangamon	003	\$20,305,969	\$127,773,978
Sarah Culbertson Memorial Hospital	Rushville	Schuylar	003	\$313,336	\$2,485,894
Carle Foundation Hospital	Urbana	Champaign	004	\$13,256,340	\$114,329,069
Provena Covenant Medical Center	Urbana	Champaign	004	\$9,449,817	\$111,494
Sarah Bush Lincoln Health Center	Mattoon	Coles	004	\$6,362,000	\$2,274,672
Dr. John Warner Hospital	Clinton	DeWitt	004	\$574,467	\$2,864,162

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Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Paris Community Hospital	Paris	Edgar	004	\$4,224,021	\$0
Gibson Community Hospital	Gibson City	Ford	004	\$1,249,000	\$7,435,035
Iroquois Memorial Hospital	Watseka	Iroquois	004	\$1,246,830	\$7,324,721
OSF Saint James John W. Albrecht Med. Cent.	Pontiac	Livingston	004	\$1,105,729	\$0
Decatur Memorial Hospital	Decatur	Macon	004	\$29,531,068	\$73,272,083
St. Mary's Hospital	Decatur	Macon	004	\$5,471,345	\$19,059,485
St. Joseph Medical Center	Bloomington	McLean	004	\$2,138,042	\$0
Bromenn Regional Medical Center	Normal	McLean	004	\$14,508,572	\$76,854,131
John & Mary Kirby Hospital	Monticello	Piatt	004	\$303,456	\$1,814,157
Shelby Memorial Hospital	Shelbyville	Shelby	004	\$635,000	\$8,270,000
Provena United Samaritans Medical Center	Danville	Vermilion	004	\$2,222,090	\$256,340
Hoopeston Community Memorial Hospital	Hoopeston	Vermilion	004	\$463,003	\$8,257,000
Greenville Regional Hospital	Greenville	Bond	005	\$2,245,196	\$11,270,000
Clay County Hospital	Flora	Clay	005	\$364,620	\$0
Crawford Memorial Hospital	Robinson	Crawford	005	\$4,822,000	\$4,822,000
St Anthony Memorial Hospital	Effingham	Effingham	005	\$4,081,362	\$30,400,000
Franklin Hospital	Benton	Franklin	005	\$339	\$4,060,679
Hamilton Memorial Hospital	McLeansboro	Hamilton	005	\$753,550	\$0
Hardin County General Hospital	Rosiclare	Hardin	005	\$103,021	\$745,454
Memorial Hospital Of Carbondale	Carbondale	Jackson	005	\$8,195,134	\$81,872,680
St. Joseph Memorial Hospital	Murphysboro	Jackson	005	\$3,012,654	\$7,140,430
Crossroads Community Hospital	Mount Vernon	Jefferson	005	\$1,124,243	\$0
Good Samaritan Regional Health Center	Mount Vernon	Jefferson	005	\$5,681,362	\$0
Lawrence County Memorial Hospital	Lawrenceville	Lawrence	005	\$1,064,300	\$73,900
St. Mary's Hospital	Centralia	Marion	005	\$6,877,750	\$0

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Marshall Browning Hospital	DuQuoin	Perry	005	\$222,912	\$4,038,288
Pinckneyville Community Hospital	Pinckneyville	Perry	005	\$624,623	\$2,622,050
Memorial Hospital	Chester	Randolph	005	\$743,334	\$0
Red Bud Regional Hospital	Red Bud	Randolph	005	\$950,000	\$1,203,000
Sparta Community Hospital	Sparta	Randolph	005	\$5,103,100	\$3,009,810
Richland Memorial Hospital	Olney	Richland	005	\$799,626	\$3,444,255
Ferrell Hospital	Eldorado	Saline	005	\$268,599	\$0
Harrisburg Medical Center	Harrisburg	Saline	005	\$1,828,000	\$6,467,166
Union County Hospital District	Anna	Union	005	\$511,365	\$450,000
Wabash General Hospital District	Mount Carmel	Wabash	005	\$421,296	\$6,460,000
Washington County Hospital	Nashville	Washington	005	\$788,266	\$1,516,000
Fairfield Memorial Hospital	Fairfield	Wayne	005	\$304,491	\$2,383,314
Herrin Hospital	Herrin	Williamson	005	\$4,981,116	\$35,296,890
Heartland Regional Medical Center	Marion	Williamson	005	\$3,341,517	\$174,821
Bethany Hospital	Chicago	Cook	006	\$1,245,000	\$7,647,400
Children's Memorial Hospital	Chicago	Cook	006	\$25,730,000	\$200,017,828
Cook County Hospital	Chicago	Cook	006	\$11,166,736	\$0
Holy Cross Hospital	Chicago	Cook	006	\$1,800,000	\$27,106,564
Illinois Masonic Medical Center	Chicago	Cook	006	\$11,458,513	\$1,000,000
Jackson Park Hospital Foundation	Chicago	Cook	006	\$527,855	\$0
Kindred Hospital Chicago North	Chicago	Cook	006	\$722,955	\$0
LaRabida Children's Hospital	Chicago	Cook	006	\$2,266,873	\$0
Lincoln Park Hospital	Chicago	Cook	006	\$5,066,000	\$40,199,080
Loretto Hospital	Chicago	Cook	006	\$1,937,172	\$2,825,831
Louis A. Weiss Memorial Hospital	Chicago	Cook	006	\$7,345,726	\$29,500,000

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Mercy Hospital & Medical Center	Chicago	Cook	006	\$8,228,882	\$55,152,023
Methodist Hospital Of Chicago	Chicago	Cook	006	\$806,163	\$0
Mount Sinai Hospital Medical Center	Chicago	Cook	006	\$2,868,730	\$79,033,472
Neurologic And Othopeadic Institute Of Chgo	Chicago	Cook	006	\$2,183,570	\$18,865,000
Northwestern Memorial Hospital	Chicago	Cook	006	\$146,185,869	\$623,735,000
Norwegian American Hospital	Chicago	Cook	006	\$3,465,813	\$3,262,205
Our Lady Of Resurrection Medical Center	Chicago	Cook	006	\$2,458,003	\$0
Provident Hospital Of Cook County	Chicago	Cook	006	\$1,364,511	\$0
Rehabilitation Institute Of Chicago	Chicago	Cook	006	\$5,623,469	\$7,000,000
Resurrection Medical Center	Chicago	Cook	006	\$4,570,221	\$0
Roseland Community Hospital	Chicago	Cook	006	\$1,982,129	\$5,164,161
Rush University Medical Center	Chicago	Cook	006	\$34,747,560	\$213,817,000
Sacred Heart Hospital	Chicago	Cook	006	\$1,523,159	\$33,268
Saint Joseph Health Centers & Hospital	Chicago	Cook	006	\$4,866,622	\$58,090,000
Saint Mary Of Nazareth Hospital	Chicago	Cook	006	\$11,099,968	\$0
Schwab Rehabilitation Center	Chicago	Cook	006	\$807,205	\$23,645,000
South Shore Hospital	Chicago	Cook	006	\$761,380	\$0
St. Anthony Hospital	Chicago	Cook	006	\$2,448,974	\$0
St. Bernard Hospital	Chicago	Cook	006	\$3,140,506	\$2,666,666
St. Elizabeth's Hospital	Chicago	Cook	006	\$985,208	\$20,620,000
Swedish Covenant Hospital	Chicago	Cook	006	\$18,385,408	\$141,750,000
Thorek Hospital & Med Center	Chicago	Cook	006	\$9,716,000	\$20,724,392
Trinity Hospital	Chicago	Cook	006	\$4,734,521	\$29,813,000
University Of Chicago Medical Center	Chicago	Cook	006	\$79,255,708	\$350,471,000
University Of Illinois Hospital	Chicago	Cook	006	\$17,465,533	\$76,569,883

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Northwest Community Hospital	Arlington Heights	Cook	007	\$21,647,521	\$154,479,275
MacNeal Memorial Hospital	Berwyn	Cook	007	\$6,445,714	\$189,000,000
St. Francis Hospital & Heath Center	Blue Island	Cook	007	\$8,374,092	\$43,925,951
St. James Hospital & Health Center	Chicago Heights	Cook	007	\$1,913,683	\$9,501
Holy Family Hospital	Des Plaines	Cook	007	\$1,085,180	\$43,972,842
Maryville Academy / Scott A. Nolan Center	Des Plaines	Cook	007	\$414,107	\$0
Alexian Brothers Medical Center	Elk Grove Villa	Cook	007	\$34,494,109	\$66,687,200
Evanston Hospital	Evanston	Cook	007	\$38,266,435	\$0
St. Francis Hospital	Evanston	Cook	007	\$10,867,824	\$0
Little Company Of Mary Hospital And Health Care Center	Evergreen Park	Cook	007	\$7,155,065	\$118,456,000
Riveredge Hospital	Forest Park	Cook	007	\$185,000	\$10,500,000
Adventist Glen Oaks Hospital	Glendale Heights	Cook	007	\$1,104,828	\$15,052,083
Glenbrook Hospital	Glenview	Cook	007	\$6,713,524	\$0
Ingalls Memorial Hospital	Harvey	Cook	007	\$52,151,000	\$84,952,000
Advocate South Suburban Hospital	Hazel Crest	Cook	007	\$27,407,387	\$0
RML Health Providers Limited Partnership	Hinsdale	Cook	007	\$398,501	\$0
Alexian Brothers Behavioral Hospital	Hoffman Estates	Cook	007	\$5,631,000	\$7,645,000
St. Alexius Medical Center	Hoffman Estates	Cook	007	\$16,742,550	\$228,200,000
Adventist Lagrange Memorial Hospital	Lagrange	Cook	007	\$23,157,552	\$98,491,538
Foster G. Mcgaw Hospital, D/B/A Loyola U.	Maywood	Cook	007	\$38,788,331	\$269,806,000
Gottlieb Memorial Hospital	Melrose Park	Cook	007	\$6,028,021	\$61,232,000
Westlake Community Hospital	Melrose Park	Cook	007	\$2,790,002	\$19,423,956
Kindred Hospital - Chicago Northlake	Northlake	Cook	007	\$248,944	\$0
Oak Forest Hospital	Oak Forest	Cook	007	\$3,896,339	\$0
Advocate Christ Medical Center	Oak Lawn	Cook	007	\$6,519,000	\$632,299,000

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2004**

Table VI
**HOSPITALS
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Rush Oak Park Hospital	Oak Park	Cook	007	\$5,919,822	\$0
West Suburban Hospital	Oak Park	Cook	007	\$7,812,092	\$72,684,000
St. James Hospital & Health Center	Olympia Fields	Cook	007	\$33,615,785	\$0
Palos Community Hospital	Palos Heights	Cook	007	\$23,505,751	\$111,500,000
Lutheran General Hospital	Park Ridge	Cook	007	\$2,644,000	\$5,208,055
Rush North Shore Medical Center	Skokie	Cook	007	\$8,932,293	\$53,990,061
Streamwood Hospital	Streamwood	Cook	007	\$1,112,550	\$2,412,897
Good Samaritan Hospital	Downers Grove	DuPage	007	\$20,077,496	\$0
Elmhurst Memorial Hospital	Elmhurst	DuPage	007	\$8,984,449	\$211,187,000
Adventist Hinsdale Hospital	Hinsdale	DuPage	007	\$15,593,717	\$224,412,954
Edward Hospital	Naperville	DuPage	007	\$23,822,214	\$241,269,216
Linden Oaks Hospital	Naperville	DuPage	007	\$1,361,638	\$116,385
Marianjoy Rehabilitation Center	Wheaton	DuPage	007	\$10,599,322	\$0
Central DuPage Hospital	Winfield	DuPage	007	\$103,672,581	\$0
Rush Copley Medical Center	Aurora	Kane	008	\$10,057,000	\$69,840,000
Provena Saint Joseph Hospital	Elgin	Kane	008	\$8,860,294	\$0
Sherman Hospital	Elgin	Kane	008	\$14,470,640	\$21,923,944
Delnor Community Hospital	Geneva	Kane	008	\$4,765,235	\$80,657,999
Good Shepherd Hospital	Barrington	Lake	008	\$2,693,452	\$0
Highland Park Hospital	Highland Park	Lake	008	\$73,756,840	\$0
Lake Forest Hospital	Lake Forest	Lake	008	\$9,569,799	\$77,434,910
Condell Medical Center	Libertyville	Lake	008	\$7,250,581	\$176,660,000
Provena Saint Therese Medical Center	Waukegan	Lake	008	\$558,370	\$433,539
Victory Memorial Hospital	Waukegan	Lake	008	\$5,703,276	\$0
Midwestern Regional Medical Center	Zion	Lake	008	\$12,017,991	\$23,749,488

**HEALTH CARE FACILITIES IN ILLINOIS
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Table VI
**HOSPITALS
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

Hospitals - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Harvard Memorial Hospital	Harvard	McHenry	008	\$4,031,363	\$8,719,637
Northern Illinois Medical Center	McHenry	McHenry	008	\$7,534,255	\$81,569,000
Memorial Medical Center New	Woodstock	McHenry	008	\$2,406,388	\$51,916,000
Memorial Medical Center Old	Woodstock	McHenry	008	\$357,461	\$0
Morris Hospital & Healthcare Centers	Morris	Grundy	009	\$14,459,204	\$39,656,167
Provena Saint Mary's Hospital	Kankakee	Kankakee	009	\$12,461,422	\$0
Riverside Medical Center	Kankakee	Kankakee	009	\$22,544,933	\$110,683,036
Provena Saint Joseph Medical Center	Joliet	Will	009	\$11,389,177	\$0
Silver Cross Hospital	Joliet	Will	009	\$15,801,316	\$49,283,390
Hammond Henry Hospital	Geneseo	Henry	010	\$674,861	\$14,018,944
Kewanee Hospital	Kewanee	Henry	010	\$872,822	\$5,502,117
Mercer County Hospital	Aledo	Mercer	010	\$778,479	\$1,896,000
Trinity Medical Center	Moline	Rock Island	010	\$792,838	\$0
Trinity Medical Center - West	Rock Island	Rock Island	010	\$1,416,007	\$65,969,000
Illini Hospital	Silvis	Rock Island	010	\$9,667,900	\$16,019,300
Alton Memorial Hospital	Alton	Madison	011	\$7,811,572	\$19,840,000
Saint Anthony's Hospital	Alton	Madison	011	\$3,091,659	\$2,929,000
Saint Clare's Hospital	Alton	Madison	011	\$1,985,870	\$2,045,000
Gateway Regional Medical Center	Granite City	Madison	011	\$5,670,305	\$134,766
St. Josephs Hospital	Highland	Madison	011	\$187,302	\$1,661,326
Anderson Hospital	Maryville	Madison	011	\$4,506,983	\$24,740,534
Memorial Hospital	Belleville	St. Clair	011	\$10,992,602	\$0
St. Elizabeth Hospital	Belleville	St. Clair	011	\$14,331,254	\$9,089,000
Kenneth Hall Regional Hospital	East St. Louis	St. Clair	011	\$431,548	\$0
Touchette Regional Hospital	East St. Louis	St. Clair	011	\$555,366	\$388,466
Totals, All Hospitals				\$1,694,665,538	\$7,139,451,100

**HEALTH CARE FACILITIES IN ILLINOIS
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Table VII
AMBULATORY SURGICAL TREATMENT CENTERS (ASTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

ASTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Hauser-Ross Surgicenter, Inc.	Sycamore	DeKalb	001	\$45,000	\$0
Rockford Endoscopy Center	Rockford	Winnebago	001	\$109,582	\$1,431,409
Orthopedic Institute Of Illinois ASTC	Peoria	Peoria	002	\$14,932	\$0
Peoria Day Surgery Center	Peoria	Peoria	002	\$171,422	\$102,922
Orthopaedic Surgery Center Of Illinois	Springfield	Sangamon	003	\$117,201	\$0
Bloomington Eye Institute, L.L.C.	Bloomington	McLean	004	\$36,454	\$0
The Center For Orthopedic Medicine	Bloomington	McLean	004	\$220,000	\$601,606
Danville Healthcare, LLC.	Danville	Vermilion	004	\$238,421	\$750,000
Community Health And Emergency Services	Cairo	Alexander	005	\$85,590	\$1,922,562
Effingham Ambulatory Surgery Center	Effingham	Edgar	005	\$50,000	\$1,179,194
Healthsouth Srgy Center Of Southern Illinois	Marion	Williamson	005	\$84,673	\$1,742,280
25 East Same Day Surgery	Chicago	Cook	006	\$35,500	\$57,775
River North Same Day Surgery Center	Chicago	Cook	006	\$50,000	\$1,114,494
Rogers Park One Day Surgery Center	Chicago	Cook	006	\$42,000	\$0
Six Corners Same Day Surgery	Chicago	Cook	006	\$58,618	\$1,190,259
Southwestern Medical Center, L.L.C.	Chicago	Cook	006	\$288,191	\$123,026
Surgicore	Chicago	Cook	006	\$44,950	\$23,008
The Surgery Center At 900 N. Michigan	Chicago	Cook	006	\$224,194	\$79,724
Watertower SurgiCenter	Chicago	Cook	006	\$230,371	\$3,561,685
Northwest Community Day Surgery	Arlington Heights	Cook	007	\$103,785	\$0
Foot & Ankle Surgical Center	Des Plaines	Cook	007	\$6,105	\$0
Golf Surgical Center	Des Plaines	Cook	007	\$1,006,692	\$447,485

**HEALTH CARE FACILITIES IN ILLINOIS
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Table VII
**AMBULATORY SURGICAL TREATMENT CENTERS (ASTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT**

ASTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Elmwood Park Same Day Surgery, LLC	Elmwood Park	Cook	007	\$19,000	\$513,597
North Shore Same Day Surgery Center	Evanston	Cook	007	\$20,454	\$34,265
Orland Park Surgical Center, LLC	Orland Park	Cook	007	\$153,517	\$0
Tinley Woods Surgery Center	Tinley Park	Cook	007	\$228,706	\$6,434,348
Northeast DuPage Surgery Center, LLC	Addison	DuPage	007	\$12,500	\$4,500,000
Midwest Center For Day Surgery	Downers Grove	DuPage	007	\$174,660	\$0
Elmhurst Outpatient Surgery Center	Elmhurst	DuPage	007	\$20,582	\$598,024
Hinsdale Surgical Center	Hinsdale	DuPage	007	\$331,985	\$0
Naperville Surgical Centre	Naperville	DuPage	007	\$163,524	\$977,654
The Center For Surgery	Naperville	DuPage	007	\$300,000	\$0
Oak Brook Surgical Center, The	Oakbrook	DuPage	007	\$32,235	\$208,802
Westmont Surgery Center	Westmont	DuPage	007	\$143,993	\$1,631,332
Castle Surgicenter, L.L.C.	Aurora	Kane	008	\$23,721	\$0
Dreyer Ambulatory Surgery Center	Aurora	Kane	008	\$1,945,700	\$0
Fox Valley Orthopaedic Associates	Geneva	Kane	008	\$66,977	\$0
Valley Ambulatory Surgery Center	St. Charles	Kane	008	\$170,776	\$0
Healthsouth Surgery Center Of Hawthorne	Libertyville	Lake	008	\$41,250	\$0
Oak Surgical Institute	Bradley	Kankakee	009	\$54,050	\$1,746,906
Kendall Pointe Surgery Center, LLC	Oswego	Kendall	009	\$29,989	\$1,890,111
Healthsouth Amsurg Surgery Center	Joliet	Will	009	\$72,000	\$0
Southwest Surgery Center, L.L.C.	Mokena	Will	009	\$94,580	\$4,799,640
Quad City Endoscopy	Rock Island	Rock Island	010	\$100,349	\$0
Novamed Eye Surgery Center Of Maryville	Maryville	Madison	011	\$6,644	\$0

**HEALTH CARE FACILITIES IN ILLINOIS
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Table VII
AMBULATORY SURGICAL TREATMENT CENTERS (ASTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

ASTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Healthsouth Surgery Center Of Belleville	Belleville	St. Clair	011	\$34,145	\$199,081
Physician's Surgical Center, Ltd	Belleville	St. Clair	011	\$57,230	\$0
Totals, All ASTCs				\$7,562,247	\$37,861,189

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2004**

Table VIII
LONG TERM CARE FACILITIES (LTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Biltmore Rehab And Nursing Center	Belvidere	Boone	001	\$125,000	\$0
Maple Crest Care Centre	Belvidere	Boone	001	\$60,007	\$0
Northwoods Care Centre	Belvidere	Boone	001	\$110,436	\$0
Carroll County Good Samaritan	Mount Carroll	Carroll	001	\$79,000	\$0
Big Meadows, Inc	Savanna	Carroll	001	\$73,110	\$1,989,308
Bethany Health Care & Rehab Center	DeKalb	DeKalb	001	\$196,315	\$4,396,048
DeKalb County Rehab & Nursing	DeKalb	DeKalb	001	\$232,311	\$7,018,763
Pine Acres Care Center	DeKalb	DeKalb	001	\$14,239	\$2,996,403
Genesis House	Genoa	DeKalb	001	\$2,189	\$100,724
Willow Crest Nursing Pavilion	Sandwich	DeKalb	001	\$128,239	\$1,666,686
Shabbona Nursing Home	Shabbona	DeKalb	001	\$13,808	\$1,101,998
Bethesda Lutheran Home	Sycamore	DeKalb	001	\$14,000	\$0
Elizabeth Nursing Home	Elizabeth	Jo Daviess	001	\$17,480	\$278,225
Rachuy House	Stockton	Jo Daviess	001	\$8,666	\$357,021
Wright Nursing Home	Stockton	Jo Daviess	001	\$6,000	\$320,752
Heritage Square	Dixon	Lee	001	\$19,110	\$0
Lee County Nursing & Rehab Center	Dixon	Lee	001	\$64,830	\$0
Franklin Grove Nursing Center	Franklin Grove	Lee	001	\$120,791	\$95,085
Neighbors Nursing & Care Center	Byron	Ogle	001	\$49,110	\$0
Pinecrest Manor	Mount Morris	Ogle	001	\$155,955	\$4,510,000
Oregon Healthcare Center	Oregon	Ogle	001	\$40,711	\$420,791
Polo Rehab & HCC	Polo	Ogle	001	\$26,817	\$2,211,423
East Rochelle Nursing & Rehab	Rochelle	Ogle	001	\$41,789	\$608,045

**HEALTH CARE FACILITIES IN ILLINOIS
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Table VIII
LONG TERM CARE FACILITIES (LTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
West Rochelle Nursing & Rehab	Rochelle	Ogle	001	\$1,466	\$0
Freeport Rehab & Health Care Center	Freeport	Stephenson	001	\$17,691	\$5,539,488
Parkview Home	Freeport	Stephenson	001	\$124,299	\$0
Provena St. Joseph Center	Freeport	Stephenson	001	\$111,556	\$0
Stephenson Nursing Center	Freeport	Stephenson	001	\$4,960	\$978,848
Lena Nursing Home	Lena	Stephenson	001	\$85,070	\$0
Harbor Crest Home	Fulton	Whiteside	001	\$11,742	\$48,052
Pleasant View Home	Morrison	Whiteside	001	\$113,187	\$1,239,148
Resthaven Home - Whiteside County	Morrison	Whiteside	001	\$77,000	\$0
Prophet's Riverview Nursing	Prophetstown	Whiteside	001	\$140,823	\$0
Strive	Prophetstown	Whiteside	001	\$1,814	\$158,000
Winning Wheels	Prophetstown	Whiteside	001	\$95,927	\$346,433
Coventry Village	Sterling	Whiteside	001	\$124,604	\$3,718,143
Exceptional Care And Training	Sterling	Whiteside	001	\$48,750	\$0
Parkway Center	Sterling	Whiteside	001	\$21,469	\$803,700
Sterling Pavilion	Sterling	Whiteside	001	\$69,962	\$6,687,741
Medina Nursing Center	Durand	Winnebago	001	\$92,000	\$0
Alden-Alma Nelson Manor	Rockford	Winnebago	001	\$52,478	\$3,916,800
Alden-Park Strathmoor	Rockford	Winnebago	001	\$110,501	\$0
Fairhaven Christian Retirement Center	Rockford	Winnebago	001	\$951,002	\$0
Fairview Nursing Plaza	Rockford	Winnebago	001	\$157,923	\$0
Milestone - Elmwood East	Rockford	Winnebago	001	\$7,060	\$202,854
Milestone - Elmwood Heights	Rockford	Winnebago	001	\$221,024	\$3,711

**HEALTH CARE FACILITIES IN ILLINOIS
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Table VIII
LONG TERM CARE FACILITIES (LTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
P.A. Peterson Center For Health.	Rockford	Winnebago	001	\$373,652	\$3,499,714
Provena Cor Mariae Center	Rockford	Winnebago	001	\$126,706	\$5,640,195
Provena St. Anne Center	Rockford	Winnebago	001	\$104,473	\$4,207,801
River Bluff Nursing Home	Rockford	Winnebago	001	\$1,689,987	\$0
Willows Health Care	Rockford	Winnebago	001	\$321,198	\$0
Willows On Main	Rockford	Winnebago	001	\$77,343	\$530,500
Highview In The Woodlands	Rockton	Winnebago	001	\$4,531	\$4,040,000
Fair Oaks Rehab & Health Care Center	South Beloit	Winnebago	001	\$95,607	\$1,975,765
Colonial Hill Rehab & Nursing Center	Princeton	Bureau	002	\$12,106	\$1,396,378
Greenfield Home	Princeton	Bureau	002	\$21,778	\$0
Prairie View Healthcare	Princeton	Bureau	002	\$62,306	\$0
Walnut Manor Nursing Home	Walnut	Bureau	002	\$15,676	\$0
Astoria Garden & Rehab. Center	Astoria	Fulton	002	\$57,268	\$0
Emerald Estates	Canton	Fulton	002	\$27,764	\$352,000
Sunset Manor Nursing Home	Canton	Fulton	002	\$227,842	\$3,045,922
Clayberg-Fulton County Nursing	Cuba	Fulton	002	\$5,218	\$0
Farmington Country Manor	Farmington	Fulton	002	\$107,300	\$0
Henderson County Retirement Center	Stronghurst	Henderson	002	\$12,666	\$959,387
Hawthorne Inn	Galesburg	Knox	002	\$52,549	\$0
Heartland Healthcare Center	Galesburg	Knox	002	\$100,000	\$0
Marigold Rehab & Health Care Center	Galesburg	Knox	002	\$246,466	\$7,065,660
Rosewood Care Center-Galesburg	Galesburg	Knox	002	\$717,131	\$7,886,340
St. Mary's Square	Galesburg	Knox	002	\$442,874	\$0

**HEALTH CARE FACILITIES IN ILLINOIS
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Table VIII
LONG TERM CARE FACILITIES (LTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Knox County Nursing Home	Knoxville	Knox	002	\$74,348	\$0
River Shores Rehab & Nursing Center	Marseilles	LaSalle	002	\$172,391	\$1,167,377
Heritage Manor - Mendota	Mendota	LaSalle	002	\$56,397	\$0
Mendota Lutheran Home	Mendota	LaSalle	002	\$54,330	\$0
LaSalle County Nursing Home	Ottawa	LaSalle	002	\$18,679	\$0
Pleasant View Lutheran Home	Ottawa	LaSalle	002	\$65,968	\$2,356,241
Heritage Manor - Peru	Peru	LaSalle	002	\$88,733	\$0
Heritage Manor - Streator	Streator	LaSalle	002	\$23,853	\$0
Knox Estates	Streator	LaSalle	002	\$15,032	\$229,574
Heartland Healthcare Center	Henry	Marshall	002	\$943,737	\$81,732
Wesley Village	Macomb	McDonough	002	\$62,000	\$1,946,226
Prairie City Health Care Center	Prairie City	McDonough	002	\$12,783	\$725,807
Heritage Manor - Chillicothe	Chillicothe	Peoria	002	\$62,338	\$0
Apostolic Christian Skylines	Peoria	Peoria	002	\$83,876	\$0
Belwood Nursing Home	Peoria	Peoria	002	\$211,898	\$0
John C Proctor Endow Home	Peoria	Peoria	002	\$17,300	\$0
Lutheran Home	Peoria	Peoria	002	\$251,105	\$5,818,718
North Frostwood	Peoria	Peoria	002	\$2,240	\$0
Rosewood Care Center-Peoria	Peoria	Peoria	002	\$10,384	\$8,298,451
Sharon Health Care Elms	Peoria	Peoria	002	\$17,985	\$1,092,355
Sharon Health Care Pines	Peoria	Peoria	002	\$30,593	\$2,648,136
Sharon Health Care Willows	Peoria	Peoria	002	\$25,547	\$2,574,178
Sharon Health Care Woods	Peoria	Peoria	002	\$39,014	\$3,354,305

**HEALTH CARE FACILITIES IN ILLINOIS
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Table VIII
LONG TERM CARE FACILITIES (LTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Rose Garden Convalescent Center	Peoria Heights	Peoria	002	\$2,246	\$2,998,257
Saint Clare Home	Peoria Heights	Peoria	002	\$262,657	\$0
Barry Community Care Center	Barry	Pike	003	\$42,338	\$0
Pittsfield Health Care Center	Pittsfield	Pike	003	\$33,118	\$0
Toulon Rehab & Health Care Center	Toulon	Stark	002	\$130,026	\$3,660,000
Briarbrook Place	East Peoria	Tazewell	002	\$22,093	\$1,998
Fondulac Woods Health Care Center	East Peoria	Tazewell	002	\$63,773	\$0
Harris Place	East Peoria	Tazewell	002	\$4,438	\$0
Riverview, A Senior Living Community	East Peoria	Tazewell	002	\$91,059	\$0
Hopedale Nursing Home	Hopedale	Tazewell	002	\$9,700	\$0
Apos. Christian Timber Ridge	Morton	Tazewell	002	\$94,198	\$0
Linden Estate	Morton	Tazewell	002	\$14,813	\$0
Morton Terrace	Morton	Tazewell	002	\$54,000	\$0
Oakwood Estates	Morton	Tazewell	002	\$1,044	\$0
Hallmark House Nursing Center	Pekin	Tazewell	002	\$139,160	\$541,755
Pekin Living & Rehab Center	Pekin	Tazewell	002	\$75,000	\$0
Washington Christian Village	Washington	Tazewell	002	\$201,542	\$325,000
Monmouth Nursing Home	Monmouth	Warren	002	\$14,129	\$0
Lamoine Christian Nursing Home	Roseville	Warren	002	\$70,000	\$0
El Paso Healthcare Center	El Paso	Woodford	002	\$8,183	\$1,207,265
Heritage Manor - El Paso	El Paso	Woodford	002	\$20,744	\$0
Apostolic Christian - Eureka	Eureka	Woodford	002	\$163,727	\$0
Maple Lawn Health Center	Eureka	Woodford	002	\$96,174	\$2,186,007

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Table VIII
LONG TERM CARE FACILITIES (LTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Heritage Manor - Minonk	Minonk	Woodford	002	\$34,273	\$0
North Adams County Nursing Home	Mendon	Adams	003	\$24,142	\$1,628,796
Good Samaritan Home	Quincy	Adams	003	\$616,877	\$0
St. Vincent's Home	Quincy	Adams	003	\$18,390	\$2,964,050
Sunset Home	Quincy	Adams	003	\$330,599	\$3,118,306
Sycamore Healthcare Centre	Quincy	Adams	003	\$33,246	\$4,774,644
Heritage Manor - Mt. Sterling	Mount Sterling	Brown	003	\$28,808	\$0
Heritage Manor East-Beardstown	Beardstown	Cass	003	\$26,027	\$0
Heritage Manor South-Beardstown	Beardstown	Cass	003	\$64,643	\$0
Walker Nursing Home	Virginia	Cass	003	\$28,437	\$0
Heritage Manor - Pana	Pana	Christian	003	\$43,385	\$0
Prairie Rose Healthcare Center	Pana	Christian	003	\$28,078	\$3,508,332
Meadow Manor	Taylorville	Christian	003	\$21,120	\$0
Taylorville Care Center	Taylorville	Christian	003	\$118,717	\$0
Taylorville Terrace	Taylorville	Christian	003	\$28,934	\$7,830,012
White Hall Nursing & Rehab Center	White Hall	Greene	003	\$12,628	\$0
Montebello Health Care Center	Hamilton	Hancock	003	\$38,652	\$0
LaHarpe Davier Health Care Center	LaHarpe	Hancock	003	\$1,299	\$592,013
Jerseyville Nursing & Rehab Center	Jerseyville	Jersey	003	\$65,339	\$3,613,430
Maple Ridge Care Centre	Lincoln	Lee	003	\$57,238	\$0
North Kickapoo	Lincoln	Lee	003	\$13,842	\$170,777
St. Clara's Manor	Lincoln	Lee	003	\$54,954	\$0
Robing's Manor	Brighton	Macoupin	003	\$14,316	\$1,972,688

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Table VIII
LONG TERM CARE FACILITIES (LTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Carlinville Rehab & Health Care Center	Carlinville	Macoupin	003	\$66,490	\$3,858,913
Heritage Manor -Carlinville	Carlinville	Macoupin	003	\$39,402	\$0
Heritage Manor - Gillespie	Gillespie	Macoupin	003	\$24,296	\$0
Pleasant Hill Village	Girard	Macoupin	003	\$22,447	\$670,622
Heritage Manor - Staunton	Staunton	Macoupin	003	\$89,041	\$0
Havana Health Care Center	Havana	Mason	003	\$52,714	\$2,842,990
Mason City Area Nursing Home	Mason City	Mason	003	\$36,616	\$0
Menard Convalescent Center	Petersburg	Menard	003	\$25,003	\$0
Hillsboro Hosp Extended Care	Hillsboro	Montgomery	003	\$5,023	\$0
Hillsboro Rehab & Health Care Center	Hillsboro	Montgomery	003	\$28,823	\$3,489,947
Montgomery Nursing & Rehab Center	Hillsboro	Montgomery	003	\$102,261	\$2,359,993
Litchfield Health Care Center	Litchfield	Montgomery	003	\$30,098	\$0
Barton W. Stone Home	Jacksonville	Morgan	003	\$62,080	\$0
Jacksonville Convalescent Center	Jacksonville	Morgan	003	\$53,307	\$0
Modern Care Convalescent & Nursing Home	Jacksonville	Morgan	003	\$27,893	\$0
Prairie Village Healthcare Center	Jacksonville	Morgan	003	\$13,979	\$2,895,856
Villa Health Care Center	Sherman	Sangamon	003	\$8,875	\$5,257,925
Villa Health Care East	Sherman	Sangamon	003	\$101,057	\$4,121,248
Brother James Court	Springfield	Sangamon	003	\$810,887	\$0
Capitol Care Center	Springfield	Sangamon	003	\$95,000	\$0
Heritage Manor - Springfield	Springfield	Sangamon	003	\$176,845	\$0
Lewis Memorial Christian Village	Springfield	Sangamon	003	\$216,272	\$0
Oak Terrace Care Center	Springfield	Sangamon	003	\$21,759	\$0

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Table VIII
LONG TERM CARE FACILITIES (LTCs)
CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Regency Nursing Care Residence	Springfield	Sangamon	003	\$31,000	\$351,000
Sangamon Nursing & Rehab Center	Springfield	Sangamon	003	\$35,000	\$0
Springfield Terrace	Springfield	Sangamon	003	\$115,734	\$175,000
Snyder's Vaughn Haven	Rushville	Schuyler	003	\$27,000	\$717,567
Manor Care - Champaign	Champaign	Champaign	004	\$259,726	\$1,252,633
Swann Special Care Center	Champaign	Champaign	004	\$257,197	\$0
Country Health	Gifford	Champaign	004	\$95,781	\$0
Carle Arbours	Savoy	Champaign	004	\$186,349	\$7,469,004
Champaign County Nursing Home	Urbana	Champaign	004	\$7,505,000	\$0
Clark-Lindsey Village	Urbana	Champaign	004	\$757,997	\$7,139,557
Manor Care - Urbana	Urbana	Champaign	004	\$259,840	\$871,900
Casey Healthcare Center	Casey	Clark	004	\$22,412	\$0
Heartland Manor Nursing Home	Casey	Clark	004	\$74,270	\$42,628
Burnside Nursing Home	Marshall	Clark	004	\$94,967	\$2,582,113
Hilltop Convalescent Center	Charleston	Coles	004	\$39,654	\$0
Cumberland Nursing Center	Greenup	Coles	004	\$52,004	\$85,080
Mattoon Health Care Center	Mattoon	Coles	004	\$6,842	\$69,674
Odd Fellows-Rebakah Home	Mattoon	Coles	004	\$84,415	\$0
Palm Terrace Of Mattoon	Mattoon	Coles	004	\$188,001	\$4,448,000
Heartland Christian Village	Neoga	Coles	004	\$44,896	\$5,050,585
Crestview Health Care Center	Clinton	Dewitt	004	\$3,510	\$0
Arcola Healthcare Care Center	Arcola	Douglas	004	\$79,019	\$2,900,996
Tuscola Health Care Center	Tuscola	Douglas	004	\$5,327	\$700,000

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Pleasant Meadows Christian Village	Chrisman	Edgar	004	\$73,768	\$0
Paris Healthcare Center	Paris	Edgar	004	\$100,000	\$0
Heritage Manor - Gibson City	Gibson City	Ford	004	\$64,164	\$0
Heartland Healthcare Center	Paxton	Ford	004	\$192,692	\$618,583
Greenbriar Lodge	Piper City	Ford	004	\$145,309	\$76,565
Sheldon Health Care Center	Sheldon	Iroquois	004	\$9,892	\$467,280
Iroquois Resident Home	Watseka	Iroquois	004	\$224,828	\$0
Magnolia Wood Health Care Center	Watseka	Iroquois	004	\$19,925	\$0
Fairview Haven	Fairbury	Livingston	004	\$93,278	\$199,599
Beulah Land Christian Home	Flanagan	Livingston	004	\$28,081	\$453,454
Good Samaritan Home-Flanagan	Flanagan	Livingston	004	\$37,408	\$125,000
Evenglow Inn	Pontiac	Livingston	004	\$9,213	\$2,162,786
Evenglow Lodge	Pontiac	Livingston	004	\$101,441	\$845,019
Livingston Manor (Co NH)	Pontiac	Livingston	004	\$5,995	\$0
Aspen Ridge Care Center	Decatur	Macon	004	\$100,000	\$0
Beacon Street Place	Decatur	Macon	004	\$16,305	\$12,048
Cedarwood Health Care Center	Decatur	Macon	004	\$15,576	\$11,829
Fair Havens Christian Home	Decatur	Macon	004	\$1,648,331	\$330,225
Forty-Fourth Street Place	Decatur	Macon	004	\$21,045	\$16,366
Hickory Street Place	Decatur	Macon	004	\$44,742	\$33,902
Manor Care - Decatur	Decatur	Macon	004	\$123,191	\$738,560
Mckinley Court	Decatur	Macon	004	\$458,782	\$0
Spring Creek Terrace	Decatur	Macon	004	\$8,636	\$0

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CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Hickory Point Terrace	Forsyth	Macon	004	\$5,976	\$15,977
Heritage Manor - Mount Zion	Mount Zion	Macon	004	\$19,596	\$0
Heritage Manor - Bloomington	Bloomington	McLean	004	\$39,073	\$0
Scotchwood Health Care Center	Bloomington	McLean	004	\$15,982	\$0
Westminster Village	Bloomington	McLean	004	\$175,517	\$0
Meadows Mennonite Home	Chenoa	McLean	004	\$113,428	\$6,381,704
Heritage Manor - Colfax	Colfax	McLean	004	\$31,036	\$0
Heritage Manor - Normal	Normal	McLean	004	\$63,768	\$0
Manor Care - Normal	Normal	McLean	004	\$295,301	\$1,668,364
McLean County Nursing Home	Normal	McLean	004	\$129,996	\$0
Arthur Home	Arthur	Moultrie	004	\$79,846	\$0
Moultrie County Community Center	Lovington	Moultrie	004	\$82,403	\$35,387
Eastview Terrace	Sullivan	Moultrie	004	\$11,642	\$1,827,628
Illinois Masonic Home	Sullivan	Moultrie	004	\$1,245,636	\$0
Sullivan Rehab & Health Care Center	Sullivan	Moultrie	004	\$19,460	\$3,420,000
Bement Manor	Bement	Piatt	004	\$2,661	\$1,740,604
Colonial Manor	Danville	Vermilion	004	\$25,586	\$0
Hawthorne Inn Of Danville	Danville	Vermilion	004	\$47,400	\$0
North Logan Healthcare Center	Danville	Vermilion	004	\$22,696	\$434,000
Hoopeston Community Memorial Nh	Hoopeston	Vermilion	004	\$463,003	\$8,257,000
Daystar Care Center	Cairo	Alexander	005	\$99,141	\$895,303
Pilot House	Cairo	Alexander	005	\$11,172	\$0
Cardinal Hill Healthcare	Greenville	Bond	005	\$16,483	\$0

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CAPITAL EXPENDITURE AND LONG-TERM DEBT

LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Flora Rehab & Health Care Center	Flora	Clay	005	\$37,078	\$2,912,000
Countryview Terrace	Louisville	Clay	005	\$18,425	\$460,572
Cotillion Ridge Nursing Center	Robinson	Crawford	005	\$9,333	\$0
Rest Haven Manor	Albion	Edwards	005	\$1,120	\$0
Lutheran Care Center	Altamont	Effingham	005	\$195,505	\$242,760
Lakeland Rehab & Health Care Center	Effingham	Effingham	005	\$344,342	\$1,991,174
Benton Healthcare Center	Benton	Franklin	005	\$5,305	\$0
Franklin Hospital Nursing Center	Benton	Franklin	005	\$8,062	\$0
Frankfort Healthcare & Rehab Center	West Frankfort	Franklin	005	\$15,427	\$0
Homestead House	West Frankfort	Franklin	005	\$11,200	\$144,430
Hamilton Memorial Hosp Nursing Center	McLeansboro	Hamilton	005	\$52,428	\$0
Helia Healthcare Of Carbondale	Carbondale	Jackson	005	\$12,512	\$0
Rehab & Care Center - Jackson County	Murphysboro	Jackson	005	\$36,061	\$0
Newton Rest Haven	Newton	Jasper	005	\$20,360	\$797,685
Mount Vernon Care Facility	Mount Vernon	Jefferson	005	\$10,694	\$6,220
Mt Vernon Countryside Manor	Mount Vernon	Jefferson	005	\$55,199	\$0
Glen Brook	Vienna	Johnson	005	\$13,875	\$0
Lawrence Community Healthcare Center	Bridgeport	Lawrence	005	\$21,000	\$0
Friendship House Of Centralia	Centralia	Marion	005	\$4,000	\$4,000
Bryan Manor	Salem	Marion	005	\$89,483	\$2,540,000
Krypton	Metropolis	Massac	005	\$4,255	\$0
Metropolis Nursing & Rehab Center	Metropolis	Massac	005	\$307,990	\$0
Southgate Health Care Center	Metropolis	Massac	005	\$18,000	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
St. Ann's Healthcare Center	Chester	Randolph	005	\$63,453	\$1,523,788
Coulterville Care Center	Coulterville	Randolph	005	\$2,017	\$0
Red Bud Nursing Home	Red Bud	Randolph	005	\$6,000	\$1,500,000
Randolph County Care Center	Sparta	Randolph	005	\$192,779	\$0
Burgin Manor Of Olney Inc.	Olney	Richland	005	\$106,945	\$2,170,373
Richland Care & Rehab	Olney	Richland	005	\$7,112	\$0
Fountianview Haven	Eldorado	Saline	005	\$79,071	\$0
Holly Hill	Anna	Union	005	\$3,700	\$108,433
Mulberry Manor	Anna	Union	005	\$24,727	\$0
Union County Skilled Nursing	Anna	Union	005	\$25,481	\$0
Hidden Valley Care Center	Jonesboro	Union	005	\$19,700	\$252,047
Jonesboro Healthcare Center	Jonesboro	Union	005	\$14,284	\$0
Lincoln Square	Jonesboro	Union	005	\$18,867	\$8,094
Oakview Heights Cont. Care & Rehab Center	Mount Carmel	Wabash	005	\$8,332,400	\$2,853,822
Friendship Manor Health Center	Nashville	Washington	005	\$167,001	\$2,636,366
Cisne Healthcare Center	Cisne	Wayne	005	\$9,177	\$0
Way-Fair	Fairfield	Wayne	005	\$85,412	\$0
Wabash Christian Retirement	Carmi	White	005	\$307,768	\$1,003,563
Enfield Healthcare Center	Enfield	White	005	\$10,500	\$0
Meadowood	Grayville	White	005	\$18,692	\$0
Helia Healthcare Of Energy	Energy	Williamson	005	\$7,597	\$0
Independence Place	Herrin	Williamson	005	\$16,929	\$16,929
Shawnee Christian Nursing Center	Herrin	Williamson	005	\$120,000	\$6,300,000

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Liberty House	Marion	Williamson	005	\$11,721	\$0
Alden Lincoln Rehab & Healthcare Center	Chicago	Cook	006	\$14,591	\$0
Alden-Lakeland Rehab & Care Center	Chicago	Cook	006	\$96,155	\$0
Alden-Morrow Rehab & Care Center	Chicago	Cook	006	\$98,528	\$0
Alden-Northmoor Rehab & Healthcare Center	Chicago	Cook	006	\$102,463	\$0
Alden-Princeton Rehab & Care	Chicago	Cook	006	\$92,013	\$1
Alden-Wentworth Rehab & Care	Chicago	Cook	006	\$84,071	\$0
Ambassador Nursing Center	Chicago	Cook	006	\$463,823	\$2,452,306
Avenue Care Center	Chicago	Cook	006	\$45,451	\$4,804,651
Bethesda Home & Retirement Center	Chicago	Cook	006	\$392,000	\$3,116,159
Brach House	Chicago	Cook	006	\$58,676	\$0
Brightview Manor Convalescent	Chicago	Cook	006	\$617,677	\$3,721,441
Bryn Mawr Care	Chicago	Cook	006	\$77,782	\$0
Buckingham Pavilion	Chicago	Cook	006	\$66,035	\$0
California Gardens Nursing & Rehab	Chicago	Cook	006	\$246,526	\$14,871,811
Central Plaza Residential Home	Chicago	Cook	006	\$505,365	\$3,025,000
Clayton Residential Home	Chicago	Cook	006	\$77,316	\$2,750,000
Columbus Park Nursing & Rehab Center	Chicago	Cook	006	\$78,784	\$0
Community Care Center	Chicago	Cook	006	\$74,294	\$4,626,341
Continental Care Center	Chicago	Cook	006	\$378,472	\$2,898,204
Danish Home, The	Chicago	Cook	006	\$389,051	\$0
El Valor Residence	Chicago	Cook	006	\$18,261	\$381,667
Halsted Terrace Nursing Center	Chicago	Cook	006	\$212,596	\$8,177,163

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Harmony Nursing And Rehab Center	Chicago	Cook	006	\$40,255	\$9,189,700
Herbstritt House	Chicago	Cook	006	\$44,439	\$0
Heritage Healthcare Center	Chicago	Cook	006	\$46,370	\$467,489
Holbrook Center	Chicago	Cook	006	\$56,929	\$0
Imperial Grove Pavilion	Chicago	Cook	006	\$220,000	\$18,886,552
International Village	Chicago	Cook	006	\$20,049	\$9,189,109
Kenwood Terrace	Chicago	Cook	006	\$284,648	\$500,000
Lake Front Convalescent Center	Chicago	Cook	006	\$5,213	\$0
Lakeview Living Center	Chicago	Cook	006	\$35,748	\$24,501
Little Sisters Of The Poor	Chicago	Cook	006	\$20,124	\$600,000
Mahoney House	Chicago	Cook	006	\$49,432	\$0
Margaret Manor	Chicago	Cook	006	\$15,325,852	\$394,222,454
Margaret Manor - North	Chicago	Cook	006	\$125,049	\$1,550,000
Marian Center For Adult Res	Chicago	Cook	006	\$41,207	\$0
Mazza House	Chicago	Cook	006	\$60,428	\$0
McGowan House	Chicago	Cook	006	\$11,163	\$0
Methodist Home	Chicago	Cook	006	\$134,357	\$1,225,761
Miniat House	Chicago	Cook	006	\$38,297	\$0
Misericordia Home	Chicago	Cook	006	\$80,027	\$0
Monroe Pavilion Health & Treatment Center	Chicago	Cook	006	\$77,211	\$6,574,089
Northwest Home For The Aged	Chicago	Cook	006	\$95,573	\$0
Norwood Park Home	Chicago	Cook	006	\$1,882,922	\$2,500,000
O'Donnell House	Chicago	Cook	006	\$42,748	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Park House	Chicago	Cook	006	\$74,070	\$2,847,614
Peterson Park Nursing Home	Chicago	Cook	006	\$66,172	\$0
Polk House	Chicago	Cook	006	\$50,191	\$0
Renaissance At 87th Street	Chicago	Cook	006	\$108,326	\$10,327,226
Renaissance At Midway	Chicago	Cook	006	\$175,187	\$9,325,538
Renaissance At South Shore	Chicago	Cook	006	\$208,128	\$8,909,605
Resurrection Life Center	Chicago	Cook	006	\$2,168	\$0
Rice House	Chicago	Cook	006	\$46,171	\$0
Rose Angela Hall	Chicago	Cook	006	\$867,662	\$0
Sacred Heart Home	Chicago	Cook	006	\$142,319	\$0
Selfhelp Home Of Chicago	Chicago	Cook	006	\$384,323	\$0
Shannon House	Chicago	Cook	006	\$77,878	\$0
Sheridan Shores Care & Rehab	Chicago	Cook	006	\$96,186	\$0
Sherwin Manor Nursing Center	Chicago	Cook	006	\$75,000	\$2,132,351
Somerset Place	Chicago	Cook	006	\$142,126	\$28,411,135
Southview Manor	Chicago	Cook	006	\$59,998	\$6,453,315
St. Joseph's Home For The Aged	Chicago	Cook	006	\$1,780,570	\$0
St. Martha's Manor	Chicago	Cook	006	\$69,620	\$919,010
St. Paul's House & Healthcare	Chicago	Cook	006	\$293,391	\$146,994
Warren Barr Pavilion	Chicago	Cook	006	\$238,504	\$9,799,000
Warren Park Nursing Pavilion	Chicago	Cook	006	\$26,936	\$1,686,546
Washington & Jane Smith Community	Chicago	Cook	006	\$2,503,584	\$5,413,333
Washington Heights Nursing & Rehab	Chicago	Cook	006	\$60,367	\$11,729,516

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Waterford Nursing & Rehab, The	Chicago	Cook	006	\$95,396	\$810,727
Waterfront Terrace	Chicago	Cook	006	\$70,135	\$1,809,059
Wilson Care	Chicago	Cook	006	\$48,616	\$0
Woodbridge Nursing Pavilion	Chicago	Cook	006	\$237,601	\$0
Park Lawn Home	Alsip	Cook	007	\$807	\$60,755
Park Lawn Residential Center	Alsip	Cook	007	\$3,760	\$0
Church Creek	Arlington Heights	Cook	007	\$68,000	\$0
Lutheran Home For Aged	Arlington Heights	Cook	007	\$1,930,640	\$27,244,603
Manor Care - Arlington Heights	Arlington Heights	Cook	007	\$365,174	\$965,859
Moorings Health Center, The	Arlington Heights	Cook	007	\$1,285,993	\$0
Governor's Park At Barrington	Barrington	Cook	007	\$150,971	\$0
Aspire On Eastern	Bellwood	Cook	007	\$99,000	\$1,258,200
British Home	Brookfield	Cook	007	\$833,361	\$0
Brentwood Sub-Acute Health-Care	Burbank	Cook	007	\$97,158	\$0
Burnham Healthcare	Burnham	Cook	007	\$154,718	\$15,782,743
King-Bruwaert House	Burr Ridge	Cook	007	\$842,901	\$0
Prairie Manor Nursing & Rehab Center	Chicago Heights	Cook	007	\$227,408	\$5,051,000
Thornton Heights Terrace	Chicago Heights	Cook	007	\$103,346	\$3,575,000
Lexington Of Chicago Ridge	Chicago Ridge	Cook	007	\$83,640	\$0
Alden-Town Manor Rehab & HHC	Cicero	Cook	007	\$122,127	\$0
Westshire Nursing & Rehab Center	Cicero	Cook	007	\$134,074	\$20,047,000
Crestwood Care Centre	Crestwood	Cook	007	\$185,880	\$0
Alden - Des Plaines Rehab/HCC	Des Plaines	Cook	007	\$16,486	\$1,690,000

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Alden Des Plaines II	Des Plaines	Cook	007	\$1,437	\$0
Ballard Nursing Center	Des Plaines	Cook	007	\$276,479	\$10,376,437
Holy Family Health Center	Des Plaines	Cook	007	\$95,003	\$0
Lee Manor	Des Plaines	Cook	007	\$308,291	\$6,323,843
Nazarethville	Des Plaines	Cook	007	\$302,268	\$649,643
Countryside Healthcare Center	Dolton	Cook	007	\$70,019	\$4,509,390
Dolton Healthcare Centre	Dolton	Cook	007	\$112,445	\$0
Countryside Manor	Elgin	Cook	007	\$18,898	\$0
Manor Care - Elk Grove Village	Elk Grove Village	Cook	007	\$251,035	\$0
Elmwood Care	Elmwood Park	Cook	007	\$261,485	\$0
Albany Care	Evanston	Cook	007	\$182,321	\$180,000
Alden Estates Of Evanston	Evanston	Cook	007	\$29,157	\$0
Dobson Plaza	Evanston	Cook	007	\$27,987	\$5,827,415
Greenwood Care	Evanston	Cook	007	\$68,211	\$0
King Home	Evanston	Cook	007	\$144,368	\$0
Mather Pavilion	Evanston	Cook	007	\$129,338	\$0
Oakwood Terrace	Evanston	Cook	007	\$25,776	\$0
St. Francis Nursing & Rehab Center	Evanston	Cook	007	\$12,137	\$0
Three Crowns Park	Evanston	Cook	007	\$149,882	\$0
Westminster Place	Evanston	Cook	007	\$1,248,300	\$0
Evergreen Health Care Center	Evergreen Park	Cook	007	\$100,663	\$11,641,201
The Pavillion Of Forest Park	Forest Park	Cook	007	\$75,000	\$0
Scalabrini Life Center	Franklin Park	Cook	007	\$38,043	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Glenview Terrace Nursing Center	Glenview	Cook	007	\$542,286	\$15,871,949
Glenwood Healthcare & Rehab.	Glenwood	Cook	007	\$70,726	\$439,786
Alden-Heather Rehab & Care Center	Harvey	Cook	007	\$37,368	\$0
Imperial Of Hazel Crest	Hazel Crest	Cook	007	\$7,645	\$118,450
Oakridge Convalescent Home	Hillside	Cook	007	\$14,224	\$0
The Renaissance At Hillside	Hillside	Cook	007	\$185,000	\$7,496,025
Alden-Poplar Creek Rehab & Care	Hoffman Estates	Cook	007	\$163,490	\$1
Brighton Gardens-Hoffman Estate	Hoffman Estates	Cook	007	\$48,435	\$0
Manorcare Health Homewood	Homewood	Cook	007	\$151,031	\$1,183,314
Lexington Of Lagrange	Lagrange	Cook	007	\$44,847	\$0
Tri-State Manor Nursing Home	Lansing	Cook	007	\$82,677	\$1,990,849
Alvernia Manor	Lemont	Cook	007	\$175,030	\$0
Lemont Nursing & Rehab Center	Lemont	Cook	007	\$35,166	\$5,361,287
Applewood Nursing & Rehab Center	Matteson	Cook	007	\$30,750	\$2,659,408
Plaza Terrace	Midlothian	Cook	007	\$48,750	\$1,418,369
Bethany Terrace Nursing Center	Morton Grove	Cook	007	\$820,511	\$0
Grosse Pointe Manor	Niles	Cook	007	\$18,928	\$4,741,709
Regency Healthcare & Rehab Center	Niles	Cook	007	\$144,403	\$3,479,180
St. Andrew Life Center	Niles	Cook	007	\$356,252	\$0
St. Benedict Nursing. & Rehab. Center	Niles	Cook	007	\$24,888	\$0
Norridge Healthcare & Rehab Centre	Norridge	Cook	007	\$201,882	\$0
Scottish Old Peoples Home	North Riverside	Cook	007	\$120,510	\$6,700,000
Covenant Health Care Center	Northbrook	Cook	007	\$255,198	\$4,442,009

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Lake Cook Terrace Nursing Center	Northbrook	Cook	007	\$142,480	\$1,260,893
Manor Care Of Northbrook	Northbrook	Cook	007	\$40,768	\$0
Rosewood Care Center-Northbrook	Northbrook	Cook	007	\$3,104	\$6,700,000
Villa Scalabrini Nursing & Rehab	Northlake	Cook	007	\$114,868	\$0
Bjorklund House	Oak Forest	Cook	007	\$32,172	\$451,838
Concord Extended Care	Oak Lawn	Cook	007	\$143,204	\$4,062,905
Manor Care - Oak Lawn/95th	Oak Lawn	Cook	007	\$404,712	\$2,639,739
Manor Care - Oak Lawn/Kostner	Oak Lawn	Cook	007	\$295,362	\$461,443
Oak Park Healthcare Center	Oak Park	Cook	007	\$93,509	\$186,135
Alden-Orland Park Rehab & Healthcare Center	Orland Park	Cook	007	\$61,940	\$0
Lexington Health Care Center	Orland Park	Cook	007	\$43,144	\$0
St. Joseph's Home For Elderly	Palatine	Cook	007	\$82,093	\$7,500,000
Arden Courts Manor Care Health	Palos Heights	Cook	007	\$15,525	\$0
Bethshan	Palos Heights	Cook	007	\$16,539	\$208,200
Bethshan II	Palos Heights	Cook	007	\$64,860	\$0
Manor Care - Palos Heights	Palos Heights	Cook	007	\$207,100	\$3,102,852
Manor Care - Palos Heights West	Palos Heights	Cook	007	\$304,267	\$118,340
Ridgeland Nursing & Rehab Center	Palos Heights	Cook	007	\$21,103	\$1,843,719
Resurrection Nursing & Rehab Center	Park Ridge	Cook	007	\$11,852	\$0
St. Matthew Center For Health	Park Ridge	Cook	007	\$630,000	\$0
Brighton Gardens	Prospect Heights	Cook	007	\$50,000	\$15,026,234
Lydia Healthcare	Robbins	Cook	007	\$69,799	\$0
Clearbrook Center	Rolling Meadows	Cook	007	\$27,200	\$2,800,000

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Table VIII
**LONG TERM CARE FACILITIES (LTCs)
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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Manor Care - Rolling Meadows	Rolling Meadows	Cook	007	\$137,104	\$0
Friendship Village Schaumburg	Schaumburg	Cook	007	\$423,158	\$0
Lexington Of Schaumburg	Schaumburg	Cook	007	\$234,950	\$0
Alden North Shore Rehab & Healthcare Center	Skokie	Cook	007	\$81,083	\$0
Lieberman Geriatric Health Center	Skokie	Cook	007	\$210,780	\$8,000,000
Holland Home For The Aged	South Holland	Cook	007	\$296,059	\$9,350,000
Manor Care - South Holland	South Holland	Cook	007	\$1,926,209	\$1,399,326
Rest Haven South	South Holland	Cook	007	\$64,949	\$4,200,000
Tibstra House	South Holland	Cook	007	\$8,024	\$0
Lexington Of Streamwood	Streamwood	Cook	007	\$181,635	\$0
Mariner Health Of Westchester	Westchester	Cook	007	\$235,443	\$0
Lexington Health Care-Wheeling	Wheeling	Cook	007	\$136,474	\$0
New Perspective-Wheeling	Wheeling	Cook	007	\$14,824	\$0
Manor Care - Wilmette	Wilmette	Cook	007	\$255,067	\$223,000
Iona Glos Special Living Center	Addison	DuPage	007	\$175,125	\$0
Alden Of Old Town East	Bloomingtondale	DuPage	007	\$2,393	\$0
Alden Of Old Town West	Bloomingtondale	DuPage	007	\$4,360	\$0
Alden Trails	Bloomingtondale	DuPage	007	\$11,721	\$0
Alden Village Health Facility	Bloomingtondale	DuPage	007	\$128,839	\$0
Alden-Valley Ridge Rehab &Care	Bloomingtondale	DuPage	007	\$85,771	\$1
Bloomingtondale Pavilion	Bloomingtondale	DuPage	007	\$41,446	\$0
Lexington Health Care Center	Bloomingtondale	DuPage	007	\$334,832	\$0
Marklund Children's Home	Bloomingtondale	DuPage	007	\$1,537	\$0

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Windsor Park Manor	Carol Stream	DuPage	007	\$7,837	\$18,400,000
Fairview Baptist Home	Downers Grove	DuPage	007	\$534,782	\$1,500,000
Rest Haven West	Downers Grove	DuPage	007	\$21,974,833	\$945,000
Elm Brook Health Care & Rehab Center	Elmhurst	DuPage	007	\$60,000	\$0
Elmhurst Extended Care Center	Elmhurst	DuPage	007	\$142,231	\$2,634,180
Lexington Health Care Center	Elmhurst	DuPage	007	\$96,462	\$0
Manor Care - Hinsdale	Hinsdale	DuPage	007	\$683,282	\$4,419,968
Arbor Of Itasca	Itasca	DuPage	007	\$2,432	\$4,939,580
Snow Valley Nursing & Rehab Center	Lisle	DuPage	007	\$8,269	\$967,694
Westbury Care Center	Lisle	DuPage	007	\$27,935	\$8,156,385
Lexington Health Care Center	Lombard	DuPage	007	\$151,373	\$0
Community Nursing & Rehab Center	Naperville	DuPage	007	\$85,950	\$5,478,996
Manor Care - Naperville	Naperville	DuPage	007	\$131,471	\$2,480,995
Meadowbrook Manor	Naperville	DuPage	007	\$141,165	\$16,066,155
Tabor Hills Healthcare	Naperville	DuPage	007	\$2,101,607	\$11,959,000
Oak Brook Health Care Center	Oak Brook	DuPage	007	\$375,000	\$6,000,000
Wood Glen Nursing & Rehab Center	West Chicago	DuPage	007	\$175,000	\$0
Burgess Square	Westmont	DuPage	007	\$30,029	\$39,700
Manor Care - Westmont	Westmont	DuPage	007	\$181,579	\$100,000
Westmont Convalescent Center	Westmont	DuPage	007	\$208,684	\$8,807,802
DuPage Convalescent Home	Wheaton	DuPage	007	\$1,408,468	\$0
Wynscape	Wheaton	DuPage	007	\$162,133	\$0
Chateau Nursing & Rehab Center	Willowbrook	DuPage	007	\$97,208	\$3,095,171

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Marklund Deicke Office, The	Winfield	DuPage	007	\$126,953	\$0
Winfield Woods	Winfield	DuPage	007	\$68,800	\$0
Alden Courts Of Waterford	Aurora	Kane	008	\$40,493	\$0
Alden Gardens Of Waterford	Aurora	Kane	008	\$46,018	\$0
Alden Of Waterford	Aurora	Kane	008	\$31,077	\$0
Aurora Rehab & Living Center	Aurora	Kane	008	\$102,156	\$6,774,343
Bethesda Lutheran Home-Aurora	Aurora	Kane	008	\$38,800	\$0
Bethesda Lutheran Home-Montgomery	Aurora	Kane	008	\$5,300	\$0
Countryside Care Center	Aurora	Kane	008	\$217,051	\$0
Jennings Terrace	Aurora	Kane	008	\$47,030	\$0
Provena Mcauley Manor	Aurora	Kane	008	\$172,191	\$0
Sunnymere	Aurora	Kane	008	\$35,961	\$0
Tac House	Aurora	Kane	008	\$24,133	\$19,000
Covenant Health Care Center	Batavia	Kane	008	\$8,933,218	\$13,639,148
Firwood Health Care Center	Batavia	Kane	008	\$29,793	\$0
Apostolic Christian Resthaven	Elgin	Kane	008	\$55,987	\$183,600
Asta Care Center Of Elgin	Elgin	Kane	008	\$100,000	\$0
Heritage Manor - Elgin	Elgin	Kane	008	\$34,134	\$0
Manor Care - Elgin	Elgin	Kane	008	\$231,551	\$936,949
Maplewood Care	Elgin	Kane	008	\$18,539	\$0
Rosewood Care Center At Elgin	Elgin	Kane	008	\$2,600	\$13,500,000
Marklund At Mill Creek Home 1	Geneva	Kane	008	\$6,269	\$0
Marklund Haverkampf Home	Geneva	Kane	008	\$8,136	\$0

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Marklund Mill Creek Home 2	Geneva	Kane	008	\$11,206	\$0
Marklund Van Der Molen Home	Geneva	Kane	008	\$9,467	\$0
Provena Geneva Care Center	Geneva	Kane	008	\$91,565	\$6,854,043
Maplewood Health Care Center	North Aurora	Kane	008	\$25,195	\$31,098
Tower Hill Healthcare Center	South Elgin	Kane	008	\$64,686	\$825,194
Provena Pine View Care Center	St. Charles	Kane	008	\$59,996	\$2,665,459
Rosewood Care Center St. Charles	St. Charles	Kane	008	\$5,375	\$12,500,000
Claremont Rehab & Living Center	Buffalo Grove	Lake	008	\$49,029	\$14,570,414
Abbott House	Highland Park	Lake	008	\$15,433	\$16,461
Manor Care Of Highland Park	Highland Park	Lake	008	\$145,913	\$1,733,736
Pebblebrook, The	Lake Bluff	Lake	008	\$12,498	\$805,126
Lexington Of Lake Zurich	Lake Zurich	Lake	008	\$257,112	\$0
Mount St. Joseph	Lake Zurich	Lake	008	\$600,189	\$0
Benjamin Green-Field Residence	Libertyville	Lake	008	\$17,416	\$0
Lambs, The	Libertyville	Lake	008	\$1,136	\$81,000
Winchester House Nursing Home	Libertyville	Lake	008	\$213,472	\$0
Riverside Foundation	Lincolnshire	Lake	008	\$143,776	\$0
Victory Lake Continuing Care	Lindenhurst	Lake	008	\$29,506	\$0
Alden-Long Grove Rehab/Healthcare Center	Long Grove	Lake	008	\$240,354	\$0
Arlington Rehab & Living Center	Long Grove	Lake	008	\$189,201	\$843,104
Brentwood-North Nursing Center	Riverwoods	Lake	008	\$154,000	\$10,856,000
Bayside Terrace	Waukegan	Lake	008	\$26,344	\$64,123
Pavilion Of Waukegan II	Waukegan	Lake	008	\$193,309	\$0

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LTC - Facility Name	Facility City	County	HSA	Expenditures	Long-Term Debt
Pinnacle Health Care, LLC.	Waukegan	Lake	008	\$45,000	\$0
Arbor View Nursing & Rehab Center	Zion	Lake	008	\$220,000	\$0
Rolling Hills Manor Nursing Home	Zion	Lake	008	\$166,842	\$2,425,010
Sheridan Health Care Center	Zion	Lake	008	\$348,103	\$2,659,780
Crystal Pines Rehab & Healthcare Center	Crystal Lake	McHenry	008	\$116,552	\$5,736,976
Fair Oaks Health Care Center	Crystal Lake	McHenry	008	\$95,345	\$1,911,118
Fountains At Crystal Lake	Crystal Lake	McHenry	008	\$24,142	\$0
Alden Terrace Of McHenry Rehab	McHenry	McHenry	008	\$151,014	\$0
Hearthstone Manor	Woodstock	McHenry	008	\$37,544	\$2,427,132
Sheltered Village	Woodstock	McHenry	008	\$27,050	\$0
Valley Hi Nursing Home	Woodstock	McHenry	008	\$57,467	\$899,093
Walnut Grove Village	Morris	Grundy	009	\$28,483	\$2,774,385
Provena Our Lady Of Victory	Bourbonnais	Kankakee	009	\$147,715	\$226,559
Bradley Royale Healthcare Center	Bradley	Kankakee	009	\$100,000	\$0
Kankakee Nursing & Rehab Center	Kankakee	Kankakee	009	\$8,000	\$0
Manor Care - Kankakee	Kankakee	Kankakee	009	\$87,759	\$0
Miller Health Care Center	Kankakee	Kankakee	009	\$218,816	\$4,475,014
Il Veterans Home At Manteno	Manteno	Kankakee	009	\$350,833	\$0
Good Shepherd Manor	Momence	Kankakee	009	\$79,757	\$0
Momence Meadows Nursing Center	Momence	Kankakee	009	\$210,000	\$6,370,000
Tiller's Health Care Residence	Oswego	Kendall	009	\$218,655	\$0
Hillside Rehab & Care Center	Yorkville	Kendall	009	\$86,995	\$0
Anchorage Of Beecher	Beecher	Will	009	\$997	\$3,486,446

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Meadowbrook Manor	Bolingbrook	Will	009	\$121,630	\$20,551,291
Channahon	Channahon	Will	009	\$18,920	\$172,335
Cherokee Ridge	Channahon	Will	009	\$8,620	\$0
St. James Manor & Villa	Crete	Will	009	\$120,288	\$0
Autumn Lakes	Joliet	Will	009	\$18,932	\$168,208
Deerbrook Care Centre	Joliet	Will	009	\$191,876	\$0
Glenwood Care Center	Joliet	Will	009	\$13,695	\$84,607
Our Lady Of Angels Ret Home	Joliet	Will	009	\$42,000	\$0
Provena Villa Franciscan	Joliet	Will	009	\$216,000	\$3,044,181
Rosewood Care Center	Joliet	Will	009	\$1,082,417	\$14,688,524
Sunny Hill Skilled Rehab Center	Joliet	Will	009	\$239,400	\$0
Shady Oaks East	Lockport	Will	009	\$46,664	\$236,034
Shady Oaks West	Lockport	Will	009	\$51,224	\$230,206
Bethesda Lutheran Home-Plainfield	Plainfield	Will	009	\$22,000	\$0
Lakewood Nursing & Rehab Center	Plainfield	Will	009	\$34,397	\$2,418,414
Vintage	Shorewood	Will	009	\$8,536	\$0
Embassy Care Center Inc	Wilmington	Will	009	\$67,436	\$0
Geneseo Good Samaritan Village	Geneseo	Henry	010	\$403,904	\$0
Hillcrest Home	Geneseo	Henry	010	\$105,320	\$0
Royal Oaks Care Center	Kewanee	Henry	010	\$25,578	\$2,420,000
Heartland Health Care Center	Moline	Rock Island	010	\$1,426,146	\$2,372,944
Heritage Fifty-Three	Moline	Rock Island	010	\$14,800	\$4,648
Rosewood Care Centre-Moline	Moline	Rock Island	010	\$16,015	\$9,752,453

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Tish Hewitt House	Moline	Rock Island	010	\$3,000	\$0
Friendship Manor	Rock Island	Rock Island	010	\$212,113	\$4,892,132
Ninth Street Place	Rock Island	Rock Island	010	\$5,000	\$0
Aspenwood Health Care Center	Silvis	Rock Island	010	\$44,886	\$0
Aviston Country Manor	Aviston	Clinton	011	\$207,906	\$0
Breese Nursing Home	Breese	Clinton	011	\$76,701	\$2,406,298
Carlyle Health Care	Carlyle	Clinton	011	\$123,749	\$822,462
Clinton Manor	New Baden	Clinton	011	\$216,958	\$1,832,985
Alton Mental Health Center	Alton	Madison	011	\$73,108	\$0
Eldercare Of Alton	Alton	Madison	011	\$73,389	\$0
Rosewood Care Center - Alton	Alton	Madison	011	\$13,351	\$15,887,181
Collinsville Care Center	Collinsville	Madison	011	\$23,805	\$2,067,042
Edwardsville Nursing & Rehab Center	Edwardsville	Madison	011	\$26,467	\$0
University Nursing & Rehabilitation	Edwardsville	Madison	011	\$30,561	\$0
Beverly Farm Foundation	Godfrey	Madison	011	\$297,492	\$6,538,633
Blu-Fountian Manor	Godfrey	Madison	011	\$33,905	\$0
Group Home 1	Godfrey	Madison	011	\$24,791	\$544,886
Group Home 2	Godfrey	Madison	011	\$24,791	\$0
Group Home 3	Godfrey	Madison	011	\$24,791	\$544,886
Group Home 4	Godfrey	Madison	011	\$24,791	\$544,886
Group Home 5	Godfrey	Madison	011	\$24,791	\$544,886
Group Home 6	Godfrey	Madison	011	\$24,791	\$544,886
Granite Nursing & Rehab Center	Granite City	Madison	011	\$54,875	\$51,252

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Stearns Nursing & Rehab Center	Granite City	Madison	011	\$37,419	\$0
Faith Countryside Home	Highland	Madison	011	\$11,148	\$13,400,000
Highland Health Care Center	Highland	Madison	011	\$57,200	\$0
Elmwood Nursing. & Rehab Center	Maryville	Madison	011	\$79,519	\$0
V I P Manor	Wood River	Madison	011	\$147,680	\$0
Columbia Convalescent Center	Columbia	Monroe	011	\$74,295	\$2,597,608
Calvin Johnson Care Center	Belleville	St. Clair	011	\$27,500	\$1,335,108
Dammert Geriatric Center	Belleville	St. Clair	011	\$3,540	\$1,259,753
Four Fountains Nursing Home	Belleville	St. Clair	011	\$37,661	\$0
Lincoln Home	Belleville	St. Clair	011	\$4,600,000	\$4,600,000
Memorial Convalescent Center	Belleville	St. Clair	011	\$44,276	\$0
Parent & Friends Of The Slc	Belleville	St. Clair	011	\$59,556	\$0
St. Paul's Home	Belleville	St. Clair	011	\$76,601	\$590,944
Willow Creek Rehabilitation	Belleville	St. Clair	011	\$52,717	\$0
Cahokia Nursing & Rehab Center	Cahokia	St. Clair	011	\$41,144	\$779,999
River Bluffs Of Cahokia Nursing.	Cahokia	St. Clair	011	\$13,277	\$200,000
Caseyville Nursing & Rehab Center	Caseyville	St. Clair	011	\$239,401	\$885,290
Virgil Calvert Nursing & Rehab	East St Louis	St. Clair	011	\$32,628	\$1,358,306
Freeburg Care Center	Freeburg	St. Clair	011	\$8,072	\$0
Cedar Ridge Health Care Center	Lebanon	St. Clair	011	\$31,350	\$1,974,000
Mar-Ka Nursing Home	Mascoutah	St. Clair	011	\$44,405	\$0
New Athens Home	New Athens	St. Clair	011	\$7,927	\$0
O'Fallon Healthcare	O'Fallon	St. Clair	011	\$25,000	\$0

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H.O.M.E. #1	Swansea	St. Clair	011	\$1,800	\$0
Rosewood Care Center	Swansea	St. Clair	011	\$14,783	\$9,681,526
Swansea Care Center	Swansea	St. Clair	011	\$7,484	\$4,494,167
Totals, All LTCs				\$154,161,671	\$1,473,025,251