

May 21, 2010

# St. Mary's Good Samaritan

Incorporated

Cosponsored by Felician Services, Inc.  
and SSM Health Care

**RECEIVED**

MAY 27 2010

HEALTH FACILITIES &  
SERVICES REVIEW BOARD



Mr. Mike Constantino  
Director of Project Review  
Illinois Health Facilities Planning Board  
525 W. Jefferson Street – 2<sup>nd</sup> Floor  
Springfield, IL 62702

Subject: Request for Extension of the Obligation Period for Project #08-070

*Project Title:* Physician Surgery Center at Good Samaritan, LLC

*Permit Holders:* Physician Surgery Center at Good Samaritan, LLC and Good Samaritan Regional Health Center

Dear Mr. Constantino,

Physician Surgery Center at Good Samaritan, LLC and Good Samaritan Regional Health Center are requesting an extension of the obligation period for Project #08-070 in accordance with section 1130.730 of the Administrative Code. We are requesting a one-year extension from the original obligation date of July 28, 2010 to July 28, 2011.

We are requesting an extension of the obligation period, because the Physicians and Ambulatory Services Building which will house the Ambulatory Surgery Center (on its second floor) is part of a major construction project involving a replacement hospital for Good Samaritan Regional Health Center (approved project #08-051). The construction timeline for the replacement hospital is approximately 12 months longer than the construction period for the Physicians and Ambulatory Services Building.

The original date of completion submitted on the application, December 31, 2012, remains. We are moving forward with due diligence to meet this completion deadline for our new medical campus.

- The construction drawings for the replacement hospital were deemed "received and complete" by the Illinois Department of Public Health on August 28, 2009.
- The physician share offering for the associated ambulatory Surgery Center project (to be located inside the Medical Office building) was completed in August, 2009.
- The bid package for site, foundations, and structure of the replacement hospital was completed on January 8, 2010.
- The major construction bid package for the replacement hospital will be completed on May 13, 2010, and the hospital project will be fully obligated by June.

A copy of the approved permit letter showing the original obligation and permit dates is provided for your reference. Also enclosed is 1) a letter of receipt from the Illinois Department of Public Health demonstrating that final working drawings for Physician Surgery Center at Good Samaritan, LLC have been submitted for review as of April, 2010; and 2) a notarized letter attesting that the financial resources necessary to obligate the project are available.

Enclosed is the required application fee of \$500. If you require any further information about this project, please contact me at 618-241-2201.

Sincerely,

A handwritten signature in black ink that reads "Mike Warren". The signature is fluid and cursive.

Mike Warren, President  
Good Samaritan Regional Health Center

605 North 12th Street  
Mt. Vernon, IL 62864  
618.242.4600

www.smsgsi.com

United Surgical Partners International, Dallas, TX

DATE 07-MAY-10

CUST. ACCT. NO.

VENDOR NAME

DEPARTMENT OF PUBLIC HEALTH

VENDOR NO. 6357

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
08-070	06-MAY-10	PROJ 08-070 EXTENSION REQUEST	0.00	500.00
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT.			THANK YOU	
			0.00	500.00

**RECEIVED**

MAY 27 2010

HEALTH FACILITIES &  
SERVICES REVIEW BOARD

THIS CHECK IS VOID WITHOUT A PURPLE & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



**United Surgical Partners**  
INTERNATIONAL

15305 Dallas Parkway  
Suite 1600, LB-28  
Addison, Texas 75001  
972-713-3500

Controlled Disbursement  
Bank of America, N.A.  
Atlanta, Dekalb County, Georgia

64-1278  
611 GA

CHECK DATE	CHECK NUMBER	AMOUNT
07-MAY-10	31146	*****500.00

PAY Five Hundred Dollars And 00 Cents\*\*\*\*\*

TO THE ORDER OF

DEPARTMENT OF PUBLIC HEALTH  
ILLINOIS  
525 W JEFFERSON ST, 2ND FLOOR  
SPRINGFIELD, IL 62702

VOID AFTER 60 DAYS

BY: *Donald Utter*



**United Surgical Partners**  
INTERNATIONAL

May 4, 2010

Mr. Mike Cosentino  
Director of Project Review  
Illinois Health Facilities Planning Board  
525 W. Jefferson Street – 2<sup>nd</sup> Floor  
Springfield, IL 62702

Subject: Attestation Statement for Project #08-070

*Project Title:* Physician Surgery Center at Good Samaritan, LLC  
*Permit Holders:* Physician Surgery Center at Good Samaritan, LLC and Good Samaritan Regional Health Center

Dr. Mr. Cosentino,

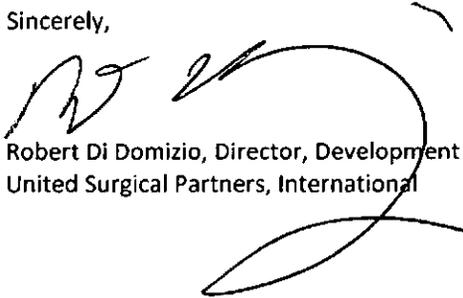
In this notarized letter, I attest that United Surgical Partners, International (USPI) maintains the financial resources necessary to obligate the project, the "Physician Surgery Center at Good Samaritan, LLC" (of which USPI is a partner).

This multi-specialty ambulatory surgical treatment center is estimated cost of \$8.9 million, which is consistent with the original estimate outlined in the approved permit.

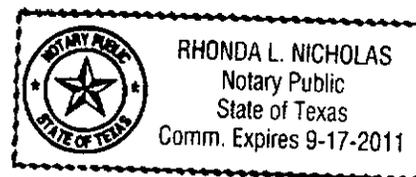
This Attestation Statement is being submitted in conjunction with a request for "Extension of Obligation".

If you have any questions, or require any clarification, please call my office at (972) 713-3574.

Sincerely,

  
Robert Di Domizio, Director, Development  
United Surgical Partners, International

SUBSCRIBED AND SWORN BEFORE ME  
THIS 4 DAY OF May 18 2010  
Rhonda J. Nicholas  
NOTARY PUBLIC





STATE OF ILLINOIS  
**HEALTH FACILITIES PLANNING BOARD**

525 WEST JEFFERSON STREET • SPRINGFIELD, ILLINOIS 62761 • (217)782-3516

January 31, 2009

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Michael Warren, Vice President  
Good Samaritan Regional Health Center  
605 North 12<sup>th</sup> Street  
Mt. Vernon, Illinois 62864

RE: **PERMIT**: Illinois Health Facilities Planning Act 20 ILCS 3960

Dear Mr. Warren:

On January 28, 2009, the Illinois Health Facilities Planning Board approved the application for permit for the referenced project based upon the project's substantial conformance with the applicable standards and criteria of Part 1110 and 1120. In arriving at a decision, the State Board considered the findings contained in the State Agency Report, the application material, and any testimony made before the State Board.

- **PROJECT**: #08-070 - Physicians Surgery Center at Good Samaritan - The applicants are approved for the establishment of a multi-specialty ambulatory surgical treatment center (ASTC) located at Veterans Memorial Drive and 42<sup>nd</sup> Street, Mount Vernon, Illinois in 13,675/GSF of space. The applicants are approved for 5 operating rooms.
- **PERMIT HOLDERS**: Physicians Surgery Center at Good Samaritan, LLC, Good Samaritan Regional Health Services, 605 North 12<sup>th</sup> Street, Mount Vernon, Illinois, SSM Regional Health Services, SSM Health Care Corporation, 477 N. Lindbergh, Blvd., St. Louis, Missouri. and Mount Vernon Physicians, LLC, 7101 West 78<sup>th</sup> Street, Suite 100, Minneapolis, Minnesota.
- **PERMIT AMOUNT**: \$8,949,271.
- **PROJECT OBLIGATED BY**: July 28, 2010
- **PROJECT COMPLETION DATE**: December 31, 2012

This permit is valid only for the defined construction or modification, site, amount and the named permit holder and is not transferable or assignable.

In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that all post permit requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130. The permit holder is responsible for complying with the following requirements in order to maintain a valid permit. Failure to comply with the requirements may result in expiration of the permit or in State Board action to revoke the permit.

1. OBLIGATION-PART 1130.720

The project must be obligated prior to the Project Obligation Date, unless the permit holder obtains an "Extension of the Obligation Period" as provided in 77 Ill. Adm. Code 1130.730.

2. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to IDPH every 12-month from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The permit holder must submit a written notice of project completion as defined in Section 1130.140. Each permit holder shall notify HFPB within 30 days following the project completion date and provide supporting documentation within 90 days following the completion date and must contain the information required by Section 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction. Should you have any questions regarding the permit requirements, please contact Mike Constantino.

Sincerely,



Jeffrey S. Mark  
Executive Secretary

cc: William Bell  
Karen Senger  
Jody Gudgel  
Project File



Pat Quinn, Governor

Damon T. Arnold, M.D., M.P.H., Director

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.state.il.us

May 10, 2010

Kevin TenBrook  
Philo Wilke Partnership  
11275 S. Sam Houston Pkwy W., Suite 200  
Houston, TX 77031-

Re: Physicians Surgery Center @ Good Samaritan  
Mt. Vernon  
New ASTC  
IDPH No: 9026

Dear Kevin TenBrook:

We are in receipt of your letter dated April 27, 2010 with your item by item replies to our architectural review comments for the above captioned project dated April 13, 2010. We have reviewed your replies for the purpose of determining compliance with the Ambulatory Surgical Treatment Licensing Requirements and the 2000 Edition (for certification and for licensure) of the Life Safety Code and offer the following comments.

1. No further comments.
2. Regarding the Life Safety information for the remainder of the building:
  - a. No further comments.
  - b. As noted in our April 26, 2010 letter, it has come to our attention that portions of this building are to house health care occupancies; thus compliance with NFPA 101 2000 8.2.5.5. is not permitted. It is not clear that the communicating space will comply with NFPA 101 2000 8.2.5.6. because the does not constitute an atrium; the communicating space does not comply with NFPA 101 2000 8.2.5.7. because it is not separated from the remainder of the building by minimum 2 hour fire rated construction [consistent with Type II (222) construction]. Provide a detailed narrative regarding the manner in which the communicating opening complies with NFPA 101 2000 8.2.5.
  - c. No further comments.
3. through 7.: No further comments.
8. Regarding the Recovery Unit:
  - a. through c.: No further comments.

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*printed on recycled paper*

Page 2

«Name»

IDPH No: «Number»

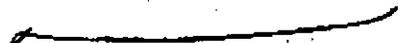
- d. The chair may not be placed at the Dictation Station as shown, as it will obstruct egress. Provide a different configuration for the Dictation Station which does not require the chair to be placed in the Passage under any circumstances.
9. Illinois Administrative Code 205.1370(k) requires that a Lounge be provided for staff working "within the surgical suite." The Lounge shown is outside the semi-restricted environment, and your letter states that it is not to be utilized by gowned staff. Clarify how a Lounge is being provided for surgical staff as required by Illinois Administrative Code 205.1370(k).
10. And 11.: No further comments.
12. See Item 8.d. above.
13. through 16.: No further comments.
17. Regarding the Emergency Generator:
  - a. No further comments.
  - b. The remote manual stop station may not be installed on the weather-proof enclosure for the Emergency Generator. The station must be placed at a location which is accessible when the Generator is in distress.
18. Please refer to NFPA 72 1999 1-5.2.5.2. Confirm that the Fire Alarm Control Panel and the Electrical Panel which serves it will comply with the requirements listed therein.
19. No further comments.

Please send this office an item by item reply to our review comments within 10 days of the receipt of this letter.

Even though the Illinois Department of Public Health (Department) conducts a facility plan review, the facility is totally responsible for meeting the Department's licensure standards. This facility's responsibility is never waived even if the Department conducts a facility plan review and does not specify all licensure deficiencies.

If you have any questions, please do not hesitate to call us at 217/785-4264. The Department's TTY # is 800/547-0466, for use by the hearing impaired.

Sincerely,

  
William R. Bender, Staff Architect  
Design Standards Unit  
Division of Health Care Facilities & Programs

cc: Rosa Byrum,  
6724 Christiansted Ln  
Nashville, TN 37211



Pat Quinn, Governor  
Damon T. Arnold, M.D., M.P.H., Director

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.state.il.us

April 26, 2010

Kevin TenBrook  
Philo Wilke Partnership  
11275 S. Sam Houston Pkwy W., Suite 200  
Houston, TX 77031-

Re: Physicians Surgery Center @ Good Samaritan.  
Mt. Vernon  
New ASTC  
IDPH No: 9028

Dear Kevin TenBrook:

We are in receipt of the design development drawings for the above captioned project dated March 24, 2010. We have reviewed the architectural drawings and specifications for the purpose of determining compliance with the Ambulatory Surgical Treatment Center Licensing Requirements and the 2000 Edition (for certification and for licensure) of the Life Safety Code and offer the following **ADDITIONAL** comments:

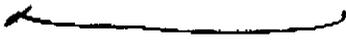
1. We have become aware that the building housing the Surgery Center may also house a new health care occupancy required to meet NFPA 101 2000 Chapter 18. Should this be the case, please note that compliance of the communicating space (identified in Item 2.b. of our April 13, 2010 letter) with NFPA 101 2000 8.2.5.5. is prohibited by Exception 4. to NFPA 101 2000 18.3.1.1.

Please send this office an item by item reply to our review comments within ten 10 days of the receipt of this letter.

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If you have any questions, please do not hesitate to call us at 217/785-4264. The Department's TTY # is 800/547-0466, for use by the hearing impaired.

Sincerely,

  
William R. Bender, Staff Architect  
Design Standards Unit  
Division of Health Care Facilities & Programs

cc: Rose Byrum,  
6724 Christiansted Ln  
Nashville, TN 37211



Pat Quinn, Governor  
Damon T. Arnold, M.D., M.P.H., Director

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.state.il.us

April 13, 2010

Kevin TenBrook  
Philo Wilke Partnership  
11275 S. Sam Houston Pkwy W., Suite 200  
Houston, TX 77031-

Re: Physicians Surgery Center @ Good Samaritan  
Mt. Vernon  
New ASTC  
IDPH No: 9026

Dear Kevin TenBrook:

We are in receipt of the design development drawings for the above captioned project dated March 24, 2010. We have reviewed the architectural drawings and specifications for the purpose of determining compliance with the Ambulatory Surgical Treatment Center Licensing Requirements and the 2000 Edition (for certification and for licensure) of the Life Safety Code subject to the following comments:

1. It is assumed that the building is to be of Type II (000) construction as defined by NFPA 220 1999 Table 3-1. Please confirm.
2. Provide additional life safety information regarding the remainder of the building. At a minimum:
  - a. Provide Life Safety Master Plans for the First Floor and the Third through Fifth Floors. Besides showing information similar to that shown on Sheet G-110, the First Floor Plan shall demonstrate compliance with NFPA 101 2000 7.7.1. or 7.7.2.
  - b. Demonstrate compliance of the two-story open space with NFPA 101 2000 8.2.5. List criteria as defined in NFPA 101 2000 8.2.5.5. or 8.2.5.6.
  - c. It is not clear from the Project Submission Form whether there is a Basement in the building. Please note that, if there is a Basement, it must be separated from the level of exit discharge by at least Type II (111) construction for compliance with NFPA 101 2000 20.1.6.4.
3. Regarding the Corridor serving the Surgery Center:
  - a. The Existing Corridor must be at least 8'-0" wide, to at least 1 of the 2 Exit Stairs, for compliance with Illinois Administrative Code 205.1400(a)(1).

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- b. Several out-swinging doors are shown within the Existing Corridor. Confirm that these doors will comply with NFPA 101 2000 7.2.1.4.4., in that they will project no more than 7" into the Corridor when in the fully open (180 degree) position, OR verify that the doors are provided with self-closing devices.
4. Regarding doors in the designated smoke barrier wall:
  - a. Verify that these doors will be positive latching for compliance with NFPA 101 2000 20.3.7.7. and Exception 1. to NFPA 101 2000 8.3.4.2.
  - b. Verify that these doors will be kept normally closed for compliance with NFPA 101 2000 20.3.7.7.
5. Demonstrate that the entrance to the building is sheltered from the weather as required by Illinois Administrative Code 205.1350(b).
6. Identify the locations of the following spaces or functions required by Illinois Administrative Code 205:
  - a. Wheelchair and art storage area [205.1350(c)(1)].
  - b. Exam Room [205.1360(a)].
7. The patient chairs at Interview Space 108 may not, when pulled out, reduce the clear width of Corridor 111 to less than 44" for compliance with Exception 1. to NFPA 101 2000 20.2.3.3. It will be the responsibility of the Surgery Center to keep these chairs out of the required clear Corridor width.
8. Regarding the Recovery Unit:
  - a. Not all designated Stage I Recovery Bays are provided with direct visual observation from the Nurses' Station as required by Illinois Administrative Code 205.540(a) and 205.1360(d)(1)(A)(i).
  - b. Stage II Recovery Bays do not appear to be provided with a clear width of 2'-6" at the sides of gurneys or lounge chairs as required by Illinois Administrative Code 205.1360(d)(1)(B)(2).
  - c. The counter at Nurses' Station 120 reduces the clear width of the Passage to less than 8'-0" as prohibited by Illinois Administrative Code 205.1400(a)(1).
  - d. In a similar manner, the chair at the Dictation Station in Recovery Room 112 reduces the clear width of the Passage to less than 8'-0".
9. Clarify whether Staff Lounge 127 is to be utilized by gowned staff. If so, the Surgery Center shall provide, on its letterhead, its policy that will eliminate the co-mingling of gowned and non-gowned personnel in this space as prohibited by Illinois Administrative Code 205.1370(k).

10. Identify the location for the storage of stretchers, out of the line of traffic, required by Illinois Administrative Code 205.1370(m), for:
  - a. Operating Room 131.
  - b. Procedure/Treatment Room 141.
11. Provide a narrative regarding the scope cleaning process to occur in Scope Wash Room 142. Include comments regarding:
  - a. The elimination of over-splash and cross-contamination during the cleaning of scopes.
  - b. The movement of air from clean to less clean within the room.
12. The chairs at the Dictation Station in Corridor 129 will obstruct the clear Corridor width as described in Items 7. and 8.d. above.
13. Clean Assembly Room 135 shall be provided with a door for compliance with Illinois Administrative Code 205.1370(g). We note that the lack of a door to this room would also likely negatively impact the desired air pressure relationships between this room and those adjacent to it.
14. Verify that the doors listed below will comply with all aspects of NFPA 101 2000 7.2.1.4.4. in that they will not reduce the Corridor to less than half its clear required width AND that the doors, when in the fully open (180 degree) position, will not protrude more than 7" into the Corridor:
  - a. Equipment Room 135.
  - b. Housekeeping Room 140.
15. An assembly of some type is shown in the Existing Janitor's Closet. It appears on Floor Plans and in the Reflected Ceiling Plan, and is shown in a different location within the room on the Mechanical/Electrical Drawings. While we assume it is a service sink, it is not clear. Identify the assembly.
16. Confirm that manual fire alarm pull stations exist adjacent to the doors to the Existing Exit Stairs as required by NFPA 72 1999 2-8.2.2.
17. Regarding the Emergency Generator:
  - a. Identify the location of the Emergency Generator. If it is within the building, verify that it is separated from the remainder of the building by minimum 2 hour fire rated construction as required by NFPA 99 1999 3-4.1.1.6(a) and NFPA 110 1999 5-2.1.

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Physicians Surgery Center @ Good Samaritan

IDPH No: 9026

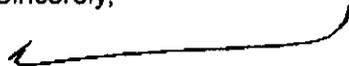
- b. Identify the location of the remote alarm annunciator, at a site readily observable within the Surgery Center, required by NFPA 99 199 3-4.1.1.15. and NFPA 110 1999 3-5.6.1.
  - c. Identify the location of the remote manual stop station required by NFPA 110 1999 3-5.5.6.
18. Regarding the building fire alarm system:
- a. Identify the location of the Fire Alarm Control Panel (FACP).
  - b. Identify the location of the Electrical Panel serving the FACP.
19. Provide a narrative regarding the operation of the security system electromagnetic locks. Include comments regarding whether the locks are able to prevent egress at any time; if appropriate demonstrate compliance with NFPA 101 2000 7.2.1.6.1. (as delayed egress locking mechanisms) or 7.2.1.6.2. (as controlled access egress doors).

Please send this office an item by item reply to our review comments within ten 10 days of the receipt of this letter.

Even though the Illinois Department of Public Health (Department) conducts a facility plan review, the facility is totally responsible for meeting the Department's licensure standards. This facility's responsibility is never waived even if the Department conducts a facility plan review and does not specify all licensure deficiencies.

If you have any questions, please do not hesitate to call us at 217/785-4264. The Department's TTY # is 800/547-0466, for use by the hearing impaired.

Sincerely,



William R. Bender, Staff Architect  
Design Standards Unit  
Division of Health Care Facilities & Programs

cc: Rosa Byrum  
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Nashville, TN 37211