





STATE OF ILLINOIS  
**HEALTH FACILITIES AND SERVICES REVIEW BOARD**

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

<b>DOCKET ITEM:</b> NA	<b>BOARD MEETING:</b> NA	<b>PROJECT NUMBER:</b> 11-113
<b>PERMIT HOLDERS(S):</b> The Pavilion Foundation West Church Partnership Universal Health Services, Inc. UHS of Delaware, Inc.		
<b>FACILITY NAME and LOCATION:</b> The Pavilion Foundation, Champaign		

**STATE AGENCY REPORT**  
**PERMIT RENEWAL REQUEST**

**I. Background**

On April 17, 2012, the State Board approved Project #11-113. The permit authorized the expansion of The Pavilion Foundation Hospital's bed complement from 47 beds to 69 beds. The State Agency notes the project is not obligated, and the current project completion date is April 1, 2013. Project cost: \$8,215,403.

The State Agency notes the permit holders submitted the permit renewal request on February 13, 2013. This submittal was in accordance with 77 IAC 1130.740(d), which states that renewal requests must be received by the State Agency at least 45 days prior to the permit expiration date. The application packet included a \$500.00 permit renewal fee.

**II. Findings**

The State Agency notes this is the first renewal request for this project and it appears the permit holders have submitted all of the information required in Section 1130.740 for a permit renewal.

### III. The Permit Renewal Request

- A. Requested Completion Date: The permit holders request a project completion date of August 1, 2013. This would extend the project's completion date by four months, from April 1, 2013 to August 1, 2013.
- B. Status of the Project and Components Yet to be Finished: The permit holders state the project is progressing. Outside construction is complete, and interior drywall work is approximately 90% complete. The following components remain:
- Millwork
  - Flooring
  - Outside paving, sidewalks, landscaping
  - Finish construction
- C. Reason(s) Why the Project Has Not Been Completed: The permit holders' state the following events occurred, which delayed completion of the project:
- The permit holder states cost overruns with certain subcontractors have resulted in the general contractor's need to re-bid components of the project.
- D. Evidence of Financial Commitment to Fund the Project: The permit holders state \$3,997,160 (48.6% of the total project costs), have been expended to date, and that sufficient funds exist to complete the project.
- E. Anticipated Final Cost of the Project: The permit holders state the project cost will remain within the approved permit amount of \$8,215,403.

### IV. Project Description & Other Background Information

The permit authorized an expansion project that will add 22 AMI beds to the current 47 AMI bed complement at Pavilion Foundation Hospital, Champaign. Project cost: \$8,215,403.

Permit Issuance Date: April 17, 2012

Original Project Completion Date: April 1, 2013

Project Obligation Date: October 17, 2013

Proposed Project Completion Date: August 1, 2013 (4 months)

**V. Applicable Rules for Permit Renewal Requests**

77 IAC 1130.740 specifies that a permit holder may request a change in the approved project completion date by applying for a permit renewal.

77 IAC 1130.740(b) states that failure to complete a project or to renew a permit within the prescribed timeframes will subject the permit holders to the sanctions and penalties provided in the Act and this Subpart.

77 IAC 1130.740(c) states that a permit renewal will commence on the expiration date of the original or renewed completion period.

77 IAC 1130.740(d) states that the State Board must be in receipt of a permit renewal request at least 45 days prior to the expiration date of the completion period, and include the following: 1) the requested completion date; 2) a status report on the project detailing what percent has been completed and a summary of project components yet to be finished and the amount of funds expended on the project to date; 3) a statement as to the reasons why the project has not been completed; and 4) confirmatory evidence by the permit holders' authorized representative that the project's costs and scope are in compliance with what the State Board approved and that sufficient financial resources are available to complete the project.

77 IAC 1130.740(e) states IDPH will review the request and prepare a report of its findings. If the findings are that the request is in conformance with all HFPB criteria, and if this is the first request for this project, then the request, IDPH's findings, and all related documentation shall be sent to the Chairman. The Chairman, acting on behalf of HFPB, will approve, deny or refer the request to the HFPB for action. If IDPH finds that all criteria are not positive or, if this is not the first request for this project, or if the Chairman refers this to HFPB for action, then HFPB will evaluate the information submitted to determine if the project has proceeded with due diligence (as defined in 77 IAC 1130.140). Denial of a permit renewal request constitutes HFPB's Notice of Intent to revoke a permit and the permit holders will be afforded an opportunity for an administrative hearing.

**VI. Other Information**

**Permit Renewal Request**

**Project #11-113**

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Appended to this report are the following: the permit holders' documents for a permit renewal, and a copy of the original State Agency Report.