

From: [Kendrick, Alexis](#)
To: [Cloch, Brian](#)
Cc: [Constantino, Mike](#); [Williams, Don A.](#); [Hills, Bonnie](#); [Christopher J. Dials](#); [Chris Chancellor](#)
Subject: RE: #11-006- Transitional Care Center of Arlington Heights- Annual Progress Report- Missing Items
Date: Friday, August 02, 2013 4:34:16 PM

Mr. Brian Cloch,

Thank you for submitting the additional information for permit #11-006- Transitional Care Center of Arlington Heights. The report is now in compliance with Board rules.

Thanks for your continued compliance with the Board's post-permit reporting requirements.

Alexis Murono Kendrick
Compliance and Legislative Affairs Manager
Illinois Health Facilities and Services Review Board
122 S. Michigan Ave., Ste. 700
Chicago, IL 60603
312.814.0955 (work)
312.254.7989 (cell)
Alexis.Kendrick@Illinois.gov

From: Cloch, Brian [mailto:BCloch@tc-mgmt.com]
Sent: Saturday, July 27, 2013 1:06 AM
To: Kendrick, Alexis
Cc: Constantino, Mike; Williams, Don A.; Hills, Bonnie; Christopher J. Dials; Chris Chancellor
Subject: Re: #11-006- Transitional Care Center of Arlington Heights- Annual Progress Report- Missing Items

Thank you for letting us know we will respond.

Sent from my iPad

On Jul 26, 2013, at 6:02 PM, "Kendrick, Alexis" <Alexis.Kendrick@Illinois.gov> wrote:

Mr. Brian Cloch,

Thank you for submitting the Annual Progress Report for project #11-006- Transitional Care Center of Arlington Heights. The report was timely submitted. However, based on the Board's records, the report did not include the following requirements (emphasized in italics) for a compliant Annual Progress Report as defined in 77 Il. Adm. Code 1130.760:

2) cost incurred to date and *an itemized listing of the total current estimated project costs and a comparison of those costs to the approved permit*

amounts;

3) *the method of financing the project and sources of funds; and*

4) *the anticipated date of completion.*

Please submit this information as soon as possible so that your 2013 Annual Progress Report may be considered compliant. Thank you for your continued compliance with the Board's post-permit reporting requirements.

Alexis Murono Kendrick
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