

**St. Mary's**  
HOSPITAL  
STREATOR, ILLINOIS

111 Spring Street  
Streator, Illinois 61364  
P: 815-673-2311  
F: 815-672-5163  
www.stmaryshospital.org

*An Affiliate of Hospital  
Sisters Health System*

August 9, 2012

Ms. Courtney Avery  
Administrator  
Illinois Health Facilities and Services Review Board  
Second Floor  
525 West Jefferson  
Springfield, Illinois 62702

**RECEIVED**  
AUG 17 2012  
HEALTH FACILITIES &  
SERVICES REVIEW BOARD

Re: IHFPB Project #12-035

Dear Ms. Avery:

This letter is being submitted as the final report of the above-referenced project, which was granted a CON permit at the July 24, 2012, meeting of the Illinois Health Facilities and Services Review Board. You may recall that this permit was for the discontinuation of the General Long-Term Care Category of Service at St. Mary's Hospital.

The permit was granted for a total project cost of \$0.

The last patient was discharged from the General Long-Term Care (Skilled Nursing) Unit on August 12, 2012, after which the hospital filed monthly Notices of Temporary Suspension of the General Long-Term Care Category of Service until the CON permit was granted on July 24, 2012.

1. Our final realized project cost is \$0, as shown on the copy of hand-stamped Page 6 of the CON application, which is attached for your review.
2. Since there are no project costs, there will not be any submission of this project's costs for reimbursement under Titles XVIII and XIX.
3. There were no costs required to complete the project, and there are no additional or associated costs or capital expenditures related to the project which will be submitted for reimbursement under Titles XVIII and XIX.
4. We hereby verify the accuracy of the information contained in this report.

Ms. Courtney Avery  
August 9, 2012  
Page 2

Please feel free to contact Andrea Rozran of Diversified Health Resources at 312/266-0466 if you have any questions.

Sincerely,



Larry P. Schumacher  
Chief Operating Officer  
Hospital Sisters Health System



Steven P. Broadus  
Chairperson, Board of Directors  
St. Mary's Hospital

State of Illinois, County of Sangamon

State of Illinois, County of LA SALLE

This document was acknowledged before me

on August 13, 2012

by Larry P. Schumacher

Sylvia Rebecca Gansz  
(Notary Public)

My Commission Expires: 4/17/2016

Official Seal:



This document was acknowledged before me

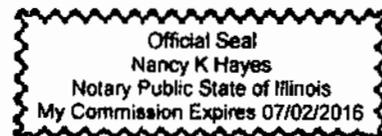
on August 15, 2012

by STEVEN P. BROADUS

Nancy K. Hayes  
(Notary Public)

My Commission Expires: 07/02/2016

Official Seal:



Attachment

## H. Project Costs and Sources of Funds

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains components that are not related to the provision of health care, complete an additional table for the portions that are solely for health care and insert that table following this page (e.g. separate a nursing home's costs from the components of a retirement community; separate patient care area costs from a hospital project that includes a parking garage). Note, the use and sources of funds must equal.

PROJECT USES AND SOURCES OF FUNDS	
USE OF FUNDS	AMOUNT
Preplanning Costs	\$0
Site Survey and Soil Investigation	\$0
Site Preparation	\$0
Off Site Work	\$0
New Construction Contracts	\$0
Modernization Contracts	\$0
Contingencies	\$0
Architectural/Engineering Fees	\$0
Consulting and Other Fees	\$0
Movable or Other Equipment (not in construction contracts)	\$0
Bond Issuance Expense (project related)	\$0
Net Interest Expense During Construction (project related)	\$0
Fair Market Value of Leased Space or Equipment	\$0
Other Costs To Be Capitalized	\$0
Acquisition of Building or Other Property (excluding land)	\$0
<b>TOTAL USES OF FUNDS</b>	<b>\$0</b>
SOURCE OF FUNDS	AMOUNT
Cash and Securities	\$0
Pledges	\$0
Gifts and Bequests	\$0
Bond Issues (project related)	\$0
Mortgages	\$0
Leases (fair market value)	\$0
Governmental Appropriations	\$0
Grants	\$0
Other Funds and Sources	\$0
<b>TOTAL SOURCES OF FUNDS</b>	<b>\$0</b>



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August 9, 2012

Ms. Karen Senger  
Division of Health Care Facilities and Programs  
Illinois Department of Public Health  
525 West Jefferson St. 4<sup>th</sup> Floor  
Springfield, IL 62761-5058

Re: Discontinuation of General Long Term Care Service at St. Mary's Hospital

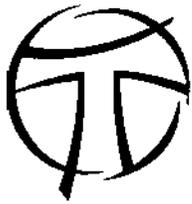
Dear Ms. Senger:

This letter is to notify you that St. Mary's Hospital discontinued its General Long Term Care (Skilled Nursing) Service on July 24, 2012, after being granted a certificate of need (CON) permit to do so (IHFA Permit #12-035).

If you have any questions, please feel free to contact Andrea Rozran of Diversified Health Resources, Inc., at 312-266-0466.

Sincerely,

Larry P. Schumacher  
Chief Operating Officer  
Hospital Sisters Health System



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August 9, 2012

Ms. Maryann Ream  
Division of Long Term Care Quality Assurance  
Illinois Department of Public Health  
525 West Jefferson St. 5<sup>th</sup> Floor  
Springfield, IL 62761-5058

Re: Discontinuation of General Long Term Care Service at St. Mary's Hospital

Dear Ms. Ream:

This letter is to notify you that St. Mary's Hospital discontinued its General Long Term Care (Skilled Nursing) Service on July 24, 2012, after being granted a certificate of need (CON) permit to do so (IHFPA Permit #12-035).

If you have any questions, please feel free to contact Andrea Rozran of Diversified Health Resources, Inc., at 312-266-0466.

Sincerely,

Larry P. Schumacher  
Chief Operating Officer  
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August 9, 2012

Mr. Michael Jones  
Office of the Director  
Illinois Department of Healthcare and Family Services  
201 S. Grand Avenue East  
Springfield, Illinois 62763

Re: Discontinuation of General Long Term Care Service at St. Mary's Hospital

Dear Mr. Jones:

This letter is to notify you that St. Mary's Hospital discontinued its General Long Term Care Service on July 24, 2012, after being granted a certificate of need (CON) permit to do so (Project #12-035).

If you have any questions, please feel free to contact Andrea Rozran of Diversified Health Resources, Inc., at 312-266-0466.

Sincerely,

Larry P. Schumacher  
Chief Operating Officer  
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August 9, 2012

The Honorable Frank J. Mautino  
State Representative 76<sup>th</sup> District  
221 E. St. Paul Street  
Spring Valley, Illinois 61362

Re: Discontinuation of General Long Term Care (Skilled Nursing) Service  
at St. Mary's Hospital

Dear Representative Mautino:

In accordance with 20 ILCS 3960/12.4 (Section 12.4 of the Illinois Health Facilities Planning Act), I am writing this letter to notify you that St. Mary's Hospital discontinued its General Long Term Care (Skilled Nursing) Service on July 24, 2012, after being granted a certificate of need (CON) permit to do so (IHFA Permit #12-035) by the Illinois Health Facilities and Services Review Board.

If you have any questions, please feel free to contact me at 217-523-4747.

Sincerely,

Larry P. Schumacher  
Chief Operating Officer  
Hospital Sisters Health System



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August 9, 2012

The Honorable Sue Rezin  
State Senator 38<sup>th</sup> District  
P.O. Box 260  
Peru, Illinois 61354

Re: Discontinuation of General Long Term Care (Skilled Nursing) Service  
at St. Mary's Hospital

Dear Senator Rezin:

In accordance with 20 ILCS 3960/12.4 (Section 12.4 of the Illinois Health Facilities Planning Act), I am writing this letter to notify you that St. Mary's Hospital discontinued its General Long Term Care (Skilled Nursing) Service on July 24, 2012, after being granted a certificate of need (CON) permit to do so (IHFPA Permit #12-035) by the Illinois Health Facilities and Services Review Board.

If you have any questions, please feel free to contact me at 217-523-4747.

Sincerely,

Larry P. Schumacher  
Chief Operating Officer  
Hospital Sisters Health System