



November 26, 2012

RECEIVED

VIA CERTIFIED MAIL

NOV 29 2012

Illinois Health Facilities and Services Review Board
525 W. Jefferson, Second Floor
Springfield, Illinois 62761
Attn: Courtney Avery

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Re: Notification of Obligation and Project Completion and Report of Final Realized Costs for Mercer County Hospital, Aledo (Project #12-044)

Dear Ms. Avery:

The County of Mercer Hospital d/b/a Mercer County Hospital (the "Hospital") and the Mercer County Board, in accordance with the Health Facilities Planning Procedural Rules (77 III. Adm. Code 1130), respectfully submit this notification of obligation and project completion and report of final realized costs for the Mercer County Hospital, Aledo certificate of need permit, Project Number 12-044, approved by the Illinois Health Facilities and Services Review Board (the "Board") on October 30, 2012.

The scope of this project is the discontinuation of the Hospital's long term care and intensive care unit categories of services which was completed on October 30, 2012. The project has no cost associated with the discontinuation of such services and therefore requires no financial resources.

The project's cost and scope and the number of beds to be discontinued are in accordance with the permit issued by the Board for this project.

Please do not hesitate to contact me with any questions.

Sincerely,

Edward J. Rogalski
Edward Rogalski
Administrator/Chief Executive
Mercer County Hospital

Subscribed and Sworn to before me this
26th day of November, 2012

Jean M. Kiddoo

Notary



409 NW Ninth Ave.
Aledo, Illinois 61231

309.582.5301
fax: 309.582.3737



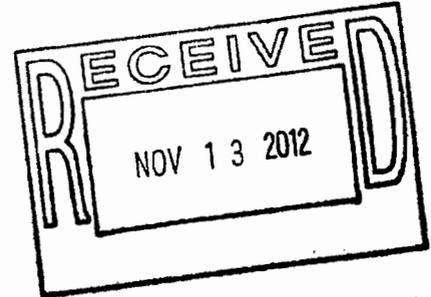
STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 • FAX: (217) 785-4111

November 5, 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Edward Rogalski, CEO
Mercer County Hospital
409 NW Ninth Avenue
Aledo, Illinois 61231



Re: **Permit Approval**
PROJECT NUMBER: 12-044
FACILITY NAME: Mercer County Hospital
APPLICANTS: County of Mercer Hospital d/b/a Mercer County Hospital, Mercer County Board

Dear Mr. Rogalski:

On October 30, 2012, the Illinois Health Facilities and Services Review Board approved the application for permit for the referenced project based upon the project's substantial conformance with the applicable standards and criteria of 77 Ill Adm. Code 1110 and 1120. In arriving at a decision, the State Board considered the findings contained in the State Agency Report, the application material, public hearing testimony and documents, any testimony made before the State Board, and the Illinois Health Facilities Planning Act (20 ILCS 3960).

- **PROJECT: #12-044 – Mercer County Hospital** – The permit holder is approved for the discontinuation of a 14 bed long term care category of service and a 3 bed intensive care category of service located at 409 NW Ninth Avenue, Aledo, Illinois. The operating entity is the County of Mercer Hospital d/b/a Mercer County Hospital and the owner of the site is the County of Mercer.
- **PERMIT HOLDERS:** County of Mercer Hospital d/b/a Mercer County Hospital, 409 NW Ninth Avenue, Aledo, Mercer County Board, 100 Southeast 3rd Street, Aledo, Illinois
- **PERMIT AMOUNT:** \$0
- **PROJECT OBLIGATED BY:** October 30, 2012
- **PROJECT COMPLETION DATE:** October 30, 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 and may result in an invalidation of the permit, sanctions, fines and/or State Board action to revoke the permit.

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 **by the Project Obligation Date**, unless the permit holder obtains an "Extension of the Obligation Period" as provided in 77 Ill. Adm. Code 1130.730. Obligation is to be reported as part of the first annual progress report for permits requiring obligation within 12 months after issuance. For major construction projects which require obligation within 18 months after permit issuance, obligation must be reported as part of the second annual progress report. If project completion is required prior to the respective annual progress report referenced above, obligation must be reported as part of the notice of project completion. The reporting of obligation must reference a date certain when at least 33% of total funds assigned to project cost were expended or committed to be expended by signed contracts or other legal means.

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.

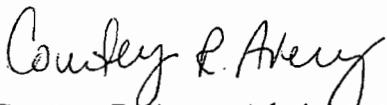
3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The permit holder must submit a written notice of project completion as defined in Section 1130.140. Each permit holder shall notify IHFSRB 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 at 217-782-3516.

Sincerely,



Courtney R. Avery, Administrator
Illinois Health Facilities and Services Review Board

cc: Dale Galassie, Chairman