STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD
525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 • FAX: (217) 785-4111

September 13, 2012

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Lori Wright, Senior CON Specialist
Fresenius Medical Care
One Westbrook Corporate Center, Tower One, Suite 1000
Westchester, IL 60154

Re: **Permit Approval**
PROJECT NUMBER: 12-046
FACILITY NAME: Fresenius Medical Care Spoon River
APPLICANTS: Dialysis Centers of America-Illinois, Inc. d/b/a Fresenius Medical Care Spoon River, Fresenius Medical Care Holdings, Inc.

Dear Ms. Wright:

On September 12, 2012, the Illinois Health Facilities and Services Review Board (HFSRB) 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, HFSRB considered the findings contained in the State Agency Report, the application material, public hearing testimony and documents, any testimony made before HFSRB, and the Illinois Health Facilities Planning Act (20 ILCS 3960).

- **PROJECT: #12-046 – Fresenius Medical Care Spoon River** – The permit holders are approved for the discontinuation of a 8 station ESRD facility located at 210 W Walnut, Canton, Illinois and the establishment of a 9 station ESRD facility at 340 S. Avenue B, Canton, Illinois in 6,000 GSF of leased space. The operating entity is Dialysis Centers of America-Illinois, Inc. d/b/a as Fresenius Medical Care Spoon River and owner of the site is Graham Hospital.

- **CONDITIONS AND STIPULATIONS:** The permit holders are required to notify nephrologists that seek privileges at this facility that the facility provides end stage renal dialysis service to all patients regardless of their ability to pay. The notification should be sent by letter and proof of notification should be sent to the Board.

- **PERMIT HOLDERS:** Dialysis Centers of America-Illinois, Inc. d/b/a as Fresenius Medical Care Spoon River, and Fresenius Medical Care Holdings, Inc., 920 Winter Street, Waltham, MA.

- **PERMIT AMOUNT:** $2,710,375

- **PROJECT OBLIGATED BY:** March 11, 2014

- **PROJECT COMPLETION DATE:** December 31, 2014

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 12th 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. **Please note: the Illinois Department of Public Health will not license the proposed facility until such time as all of the permit requirements have been completed.**

Should you have any questions, please contact Mike Constantino at 217-782-3516.

Sincerely,

Courtney Avery

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board

cc: Dale Galassie, Chairman