STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

August 29, 2013

Mary Anderson, Division V.P.
DaVita, Inc.
1131 N. Galena
Dixon, IL 61021
RE: Notice Requirement for Submitting the Annual Progress Report for Project # 12-053

Dear Mary Anderson,

Please accept this letter as notice for submitting the Annual Progress Report for Project # 12-053 - Timber Creek Dialysis, Dekalb. Pursuant to the Illinois Health Facilities Planning Act (Act), this notice fulfills the Health Facilities and Services Review Board's (State Board) requirement for providing notice to permit holders of post-permit reporting requirements. Your Annual Progress Report **is due no later than November 30, 2013**.

The requirements for a compliant Annual Progress Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.760. **Effective June 1, 2013, substantive changes to the 77 Ill. Adm. Code 1130 rules went into effect. Please be advised that permit holders should follow the direction in Section 5 of the Act regarding deadlines for submitting post-permit reporting requirements and disregard the deadline language in 77 Ill. Adm. Code 1130.760.**

Please be aware that this permit is valid only for the defined construction or modification, site, amount and the named permit holders as approved by the State Board on October 30, 2012. In accordance with the Act, the permit is valid until such time as the project has been completed, provided that all post-permit reporting requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130. Failure to comply with the post-permit reporting requirements may result in fines as defined in the Act and State Board regulations.

If the permit holder believes that a change to the project will occur, please refer to 77 Ill. Adm. Code 1130.750 for allowable alterations and proper procedure for pursuing a permit alteration.

If the permit holder believes that additional time is required to complete the project, please refer to 77 Ill. Adm. Code 1130.740 for proper procedure for pursing a permit renewal.

If you have already submitted your Annual Progress Report to the Board, please disregard this notice. Should you have any questions regarding this notice, please contact Alexis Kendrick at 312.814.0955.

Sincerely,

Courtney R. Avery

Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board