

## Constantino, Mike

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**From:** Joseph Van Leer [JVanLeer@Polsinelli.com]  
**Sent:** Friday, January 11, 2013 2:24 PM  
**To:** Constantino, Mike  
**Cc:** Anne Cooper; Kara Friedman  
**Subject:** Churchview Dialysis (12-088) Revised SAR & Completion Date  
**Attachments:** 12-088 DaVita Churchview Dialysis.doc; Churchview Dialysis Completion Date.pdf

Mike,

Please find our minor revisions to the SAR for Churchview Dialysis. We left a placeholder for the number of support letters on pages 2 and 5 because you should either be receiving some later today either directly from our client or from us. Also, while we did not change the facility's utilization in the SAR, the 12/31 data shows a census of 106 patients (74%). We can address that at the meeting.

Lastly, we would like to revise the project completion date to July 1, 2014. I've attached page 8 of the CON Application indicating this. Please let me know if you have any questions. Thanks,

Joe



**Joseph Van Leer**  
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**Related Project Costs**

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Purchase Price: \$	_____	
Fair Market Value: \$	_____	

The project involves the establishment of a new facility or a new category of service  
 Yes     No

If yes, provide the dollar amount of all **non-capitalized** operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.

Estimated start-up costs and operating deficit cost is \$0\_\_\_\_\_.

**Project Status and Completion Schedules**

Indicate the stage of the project's architectural drawings:

<input type="checkbox"/> None or not applicable	<input type="checkbox"/> Preliminary
<input checked="" type="checkbox"/> Schematics	<input type="checkbox"/> Final Working

Anticipated project completion date (refer to Part 1130.140): July 1, 2014

Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):

Purchase orders, leases or contracts pertaining to the project have been executed.  
 Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies  
 Project obligation will occur after permit issuance.

**APPEND DOCUMENTATION AS ATTACHMENT-B, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.**

**State Agency Submittals**

Are the following submittals up to date as applicable:

Cancer Registry **NOT APPLICABLE**  
 APORS **NOT APPLICABLE**  
 All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted  
 All reports regarding outstanding permits  
**Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.**