



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

April 1, 2013

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jay Willsher, Chief Operating Officer
Trinity Medical Center
2701 17th Street
Rock Island, Illinois 61201

Re: Permit Approval
PROJECT NUMBER: 12-101
FACILITY NAME: Trinity Rock Island
APPLICANTS: Trinity Medical Center, Trinity Regional Health System, Iowa Health System

Dear Mr. Willsher:

On March 26, 2013, 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: #12-101 – Trinity Rock Island** – The permit holders are approved for 90,765 GSF of new construction and 8,065 GSF of modernization to modernize and expand the emergency department and establish a Heart Center located at 2701 17th Street, Rock Island, Illinois. The proposed new construction will have the following functions: Cardiac Rehabilitation, Non Invasive Diagnostic, Testing (NIDT), Community Education, Level II Trauma Center/Emergency Department, (including General Radiology and Computerized Tomography), Observation Unit, Invasive Cardiology (Cardiac Cath) Labs, Phase II Prep/Recovery (CTU). The following functions will be modernized Crisis Stabilization Unit and Behavioral Health Group Therapy Rooms. The operating entity is Trinity Medical Center d/b/a Trinity Rock Island and the owner of the site is Trinity Medical Center.
- **PERMIT HOLDER:** Trinity Medical Center and Trinity Regional Health System, 2701 17th Street, Rock Island, Illinois, Iowa Health System, 1776 West Lakes Park, Suite 400, Des Moines, Iowa.
- **PERMIT AMOUNT:** \$63,221,976
- **PROJECT OBLIGATED BY:** September 26, 2014
- **PROJECT COMPLETION DATE:** July 31, 2016

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.

Please note that 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 regarding the permit requirements, please contact Mike Constantino at 217-782-3516.

Sincerely,



Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board

cc: Dale Galassie, Chairman