

April 2, 2013

Ms. Courtney Avery
Administrator
Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, IL 62761

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HEALTH FACILITIES &
SERVICES REVIEW BOARD

Dear Ms. Avery

Re: Project #13-015 – Advocate Trinity Hospital

This letter is being sent on behalf of Advocate Trinity Hospital.

Last week the above referenced application was delivered to Health Facilities and Services Review Board offices in Springfield. On page 38, the application noted that High Tech (a freestanding imaging center affiliated with Advocate Medical Group) was actively working with IDPH to resolve a cancer registry backlog. That backlog has now been resolved and Advocate Trinity Hospital is now in full compliance with all State Agency Submittals. Enclosed is a revised page 38 that shows that all State Agency submittals are up to date.

If you have any questions about this modification to Application #13-015, please call me at 219-464-3969 or e-mail me at Prismjanet@AOL.com.

Sincerely,



Janet Scheuerman
Senior Consultant

Enclosure: Page 38 Project # 13-015 (Revised)

Cc: Mike Constantino, Supervisor of Project Review
William Safian, Director of Business Development, Advocate Trinity Hospital
Jeffrey So, Director of Business Development, Advocate Christ Medical Center

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:

<p>Land acquisition is related to project <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Purchase Price: \$ _____</p> <p>Fair Market Value: \$ _____</p>
<p>The project involves the establishment of a new facility or a new category of service <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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.</p> <p>Estimated start-up costs and operating deficit cost is \$ <u>NA</u>.</p>

Project Status and Completion Schedules

<p>Indicate the stage of the project's architectural drawings:</p> <p><input type="checkbox"/> None or not applicable</p> <p><input checked="" type="checkbox"/> Schematics</p>	<p><input type="checkbox"/> Preliminary</p> <p><input type="checkbox"/> Final Working</p>
<p>Anticipated project completion date (refer to Part 1130.140):</p>	<p><u>April 30, 2016</u></p>
<p>Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):</p> <p><input type="checkbox"/> Purchase orders, leases or contracts pertaining to the project have been executed.</p> <p><input type="checkbox"/> Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies</p> <p><input checked="" type="checkbox"/> Project obligation will occur after permit issuance.</p>	
<p>APPEND DOCUMENTATION AS <u>ATTACHMENT-8</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.</p>	

State Agency Submittals

<p>Are the following submittals up to date as applicable:</p> <p><input checked="" type="checkbox"/> Cancer Registry</p> <p><input checked="" type="checkbox"/> APORS</p> <p><input checked="" type="checkbox"/> All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted</p> <p><input checked="" type="checkbox"/> All reports regarding outstanding permits</p> <p>Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.</p>
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