



Advocate Health Care

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Health Facilities Planning

**RECEIVED**

OCT 16 2013

HEALTH FACILITIES &  
SERVICES REVIEW BOARD

October 13, 2013

Mr. Michael Constantino  
Illinois Health Facilities and Services Review Board  
525 West Jefferson Street  
Springfield, IL 62761

Re: Project #13-016 Advocate Good Shepherd

**Permit Letter Corrections**  
Advocate Good Shepherd Hospital  
Construction and Modernization Project

Dear Mike:

This letter is to advise you that the permit letter on the above mentioned project appears to have the wrong Project Obligation Date listed. (See attached copy.) The permit for this Project was granted June 26, 2013 and the letter says the obligation must be made by December 26, 2013. The time frame for obligating projects of this size has been eighteen months so I believe the correct date should be December 26, 2014.

There was also a word left out of the section regarding the annual progress reports. It should say the report "must be submitted to the HFSRB every 12th month from the permit issuance date. While that is not a significant change, I thought you would want to make it when issuing a new permit.

Please send the corrected copy to Al Manshum, just as shown on the first permit. Thanks for your attention to this.

Hope you are feeling better by now. You were missed.

Sincerely,

Sonja Reece  
Director of Health Facilities Planning  
Advocate Health Care

Enclosure: Copy of original permit  
Copy: Al Manshum, VP, Facilities and Construction



STATE OF ILLINOIS  
**HEALTH FACILITIES AND SERVICES REVIEW BOARD**

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

June 27, 2013

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Albert Manshum  
Vice President, Facilities & Construction  
Advocate Health Care  
2025 Windsor Drive  
Oak Brook, IL 60523

Re: **Permit Approval**  
**PROJECT NUMBER:** 13-016

Dear Mr. Manshum:

On June 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 Number:**13-016
- **Description of Project:** The permit holders have been approved to decrease medical surgical beds from 113 medical surgical beds to 112 medical surgical beds, reduce pediatric beds from 14 pediatric beds to 8 pediatric beds, increase intensive care beds from 18 to 32 beds, increase Class C Operating rooms to 15 rooms, provide for 18 PACU I rooms, 52 post recovery rooms, modernize the endoscopy suite and increase recovery rooms from 9 to 15 rooms. In addition the permit holders have been approved to modernize other clinical services, including radiology, ambulatory care services, cardiovascular and pulmonary testing, and therapies. Modernized non-clinical areas include administration, public/visitor space, circulation, materials management, chapel, and simulation laboratory in 229,013 GSF of new construction and 154,507 GSF of modernized space.
- **Permit Holders:** Advocate Health and Hospitals Corporation d/b/a Advocate Good Shepherd Hospital, Advocate Health Care Network
- **Licensee/Operating Entity:** Advocate Health and Hospitals Corporation d/b/a Advocate Good Shepherd Hospital, 2025 Windsor Drive, Oak Brook, IL
- **Owner of Site:** Advocate Health and Hospitals Corporation
- **Permit Amount:** \$246,841,082
- **Name of the Project:** Advocate Good Shepherd Hospital
- **Address where the Project will be located:** 450 W. Highway 22, Barrington, Illinois
- **Conditions of the Permit:** None
- **Project Obligation Date:** December 26, 2013
- **Project Completion Date:** December 31, 2017

- **Annual Progress Report Due Dates:** June 26, 2014, June 26, 2015, June 26, 2016, June 26, 2017

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.

**Please note that effective June 1, 2013, amendments to the requirements for permit holders outlined in 77 Ill. Adm. Code 1130 went into effect. Please refer to [www.hfsrb.illinois.gov](http://www.hfsrb.illinois.gov) for more details and guidance regarding the changes.**

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, as defined in 77 Ill. Adm. Code 1130.760, must be submitted to HFSRB every 12<sup>th</sup> from the permit issuance date until such time as the project is completed.

3. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

Each permit holder shall submit to HFSRB no later than 90 days after the approved project completion date a notification of project completion. A final realized costs report, as required by Section 1130.770(b)(c) and (d), is required within 90 days following the notification submission. Please refer to Section 1130.140 for a definition of 'completion or project completion'.

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.

#13-016 Permit Letter

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**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,

A handwritten signature in cursive script that reads "Courtney R. Avery".

Courtney R. Avery, Administrator  
Illinois Health Facilities and Services Review Board