

The
TERRACES
at THE CLARE



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HEALTH FACILITIES &
SERVICES REVIEW BOARD

October 30, 2014

VIA OVERNIGHT MAIL

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

**Re: Request for Permit Renewal
Terraces at The Clare; Project # 13-019**

Dear Ms. Avery:

In accordance with Section 1130.740 of the rules of the Illinois Health Facilities and Services Review Board (the "Board") and on behalf of Chicago Senior Care, LLC ("The Clare"), I request that the Board renew the Facility's certificate of need permit for the referenced Project. The current Project completion date is December 15, 2014. The Clare requests that the Board extend the Project completion date to March 15, 2015.

Before work on the Project began, The Clare vacated the floor directly above the long-term care facility (the "Facility"). After that and as part of the Project, The Clare added some smoke detectors, tested the sprinkler system, tested and balanced the existing mechanical systems, redecorated the floor (painting and carpet), and added certain furniture, fixtures, and equipment. The costs The Clare has incurred to date include approximately \$34,000 for redecorating, \$146,000 for furniture, fixtures, and equipment, and \$14,000 for professional fees.

The work on the Project is essentially complete. However, an issue arose that has prevented The Clare from finalizing the preparation of the additional skilled-nursing beds for the Illinois Department of Public Health's ("IDPH's") licensure survey. The issues related to differences in IDPH's and the City of Chicago's building code requirements. The parties have recently resolved the issue, and The Clare has agreed to install additional emergency pull cords in resident rooms. The Clare has ordered the additional equipment. After it receives the equipment, it will install it and then request IDPH and the City of Chicago to approve the Facility's compliance with their building codes.

The Clare estimates that it will finish the construction on the Project by February 15, 2015. It will then seek to have IDPH license the additional beds in the Facility, which will complete the

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Project. The Clare estimates that it should take a month or two after it completes the construction for IDPH to survey and license the additional beds. Therefore, the Facility requests that the Board extend the Project completion date to a date four months after the current Project Completion date of December 15, 2014, until March 15, 2015.

The project's costs and scope remain in compliance with what the Board approved, and that The Clare has sufficient financial resources to complete the Project.

I enclose a check for \$500 as payment of the \$500 for the Facility's request for extension of the project completion date and permit renewal. I thank you for your attention to this matter. Should you have any questions or need further information, please contact me.

Very best regards,

The Terraces at The Clare

Shelly Smith, Health Care Administrator

Enclosure

cc: Kathy J. Olson, Chairwoman
Kyle Exline, The Clare
Denise deFiebre, Senior Care Development
Frank Muraca, ARCH Consultants
Edward Clancy, Ungaretti & Harris

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Chicago Senior Care LLC
 d/b/a The Clare
 55 E. Pearson St
 Chicago, IL 60611

No. 7199

Check Date: 10/30/2014

ILLINOIS DEPARTMENT OF PUBLIC HEALTH, PO BOX 4263, Springfield IL 62708

Invoice	Description	Date	Discount	Net Amount Paid
103014	CON Permit Renewal Project #13-019	10/30/2014	\$0.00	\$500.00
RECEIVED				
NOV 03 2014				
HEALTH FACILITIES & SERVICES REVIEW BOARD				
Grand Totals			\$0.00	\$500.00

Detach at Perforation Before Depositing Check

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER, A VOID PANTOGRAPH AND MICROPRINTING. THIS DOCUMENT CONTAINS A TRUE WATERMARK VISIBLE FROM BOTH SIDES.

13-019 Terraces at The Clare

Chicago Senior Care LLC
 d/b/a The Clare
 55 E. Pearson St
 Chicago, IL 60611

Bank of America
 51-57/119 CT

Check No. 7199

Check Date
 10/30/2014

Check Amount
 \$ *****500.00

Void After 90 Days

PAY Five Hundred DOLLARS & 00 CENTS

TO THE ORDER OF Illinois Department of Public Health
 PO BOX 4263
 Springfield IL 62708

Shelly Smith
 AUTHORIZED SIGNATURE