STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

February 26, 2016

John Majchrzak, CFO
Touchette Regional Hospital, Inc.
5900 Bond Avenue
Centreville, IL 62207

RE: Notice Requirement for Submitting the Final Realized Costs Report for Project # 13-036

Dear John Majchrzak,

Please accept this letter as notice for submitting the Final Realized Costs Report for Project # 13-036 Touchette Regional Hospital, Centreville. Pursuant to the Illinois Health Facilities Planning Act (Act), this notice fulfills the Health Facilities and Services Review Board's (State Board) requirement for providing notice to permit holders of post-permit reporting requirements. The project must be completed by **April 30, 2016.** Your notice of project completion and final realized costs report is due no later than **July 31, 2016**.

The requirements for a compliant Final Realized Costs Report are defined in the State Board's regulations under 77 Ill. Adm. Code 1130.770. **Effective June 1, 2013, substantive changes to the 77 Ill. Adm. Code 1130 rules went into effect. Please be advised that permit holders should follow the direction in Section 5 of the Act regarding deadlines for submitting post-permit reporting requirements and disregard the deadline language in 77 Ill. Adm. Code 1130.770.**

Please be aware that this permit is valid only for the defined construction or modification, site, amount and the named permit holders as approved by the State Board on September 24, 2013. In accordance with the Act, the permit is valid until such time as the project has been completed, provided that all post-permit reporting requirements have been fulfilled, pursuant to the requirements of 77 Ill. Adm. Code 1130. Failure to comply with the post-permit reporting requirements may result in fines as defined in the Act and State Board regulations.

If the permit holder believes that a change to the project will occur, please refer to 77 Ill. Adm. Code 1130.750 for allowable alterations and proper procedure for pursuing a permit alteration.

If the permit holder believes that additional time is required to complete the project, please refer to 77 Ill. Adm. Code 1130.740 for proper procedure for pursing a permit renewal.

If you have already submitted your Notice of Project Completion or Final Realized Costs Report to the State Board, please disregard this notice. Should you have any questions regarding this notice, please contact Michael Constantino at 217-782-3516.
Sincerely,

Kathy Olson

Kathy Olson, Board Chair
Illinois Health Facilities and Services Review Board