FRESENIUS KIDNEY CARE

Fresenius Kidney Care
3500 Lacey Road, Downers Grove, IL 60515
T 630-960-6807 F 630-960-6812
Email: lori.wright@fmc-na.com

July 29, 2016

RECEIVED
AUG 01 2016
HEALTH FACILITIES &
SERVICES REVIEW BOARD

George Roate
Illinois Health Facilities & Services Review Board
525 West Jefferson, 2nd Floor
Springfield, IL 62761

Re: **Project** #13-040, Fresenius Medical Care Lemont

Dear George:

Enclosed are the corrected first two pages of the permit renewal request for this project per our conversation Friday. I apologize for the inconvenience.

Sincerely,

Lori Wright

Lori Wright
Fresenius Medical Care
Senior CON Specialist

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Fresenius Kidney Care
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July 18, 2016

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

Re: Request For Permit Renewal Section 1130.750
Project #13-040, Fresenius Medical Care Lemont
Permit Holder: Fresenius Medical Care Lemont, LLC, and Fresenius Medical Care Holdings, Inc.
Permit Amount: $4,283,096

Dear Ms. Avery:

Fresenius Medical Care Lemont, LLC is seeking to renew the permit for Fresenius Medical Care Lemont. Enclosed is a $500.00 permit renewal fee. There has been no change to the size and scope of this project since the permit was altered March 10, 2015. This report summarizes the current status of the project.

Sincerely,

Lori Wright

Lori Wright
Fresenius Medical Care
Senior CON Specialist

cc: Clare Ranalli

FRESENIUS KIDNEY CARE

July 7, 2016

Request For Permit Renewal Section 1130.750

Request For Permit Renewal Section 1130.750
Project #13-040, Fresenius Medical Care Lemont
Permit Holder: Fresenius Medical Care Lemont, LLC, and Fresenius Medical Care Holdings, Inc.
Permit Amount: $4,283,096

1. **The requested completion date:** *The requested completion date is March 31, 2017.*

2. **a status report on the project detailing what percent has been completed and a summary of project components yet to be finished and the amount of funds expended on the project date**

   This project was originally for the establishment of a 12-station ESRD facility in 9,965 GSF with a permit amount of $4,735,282. On March 10, 2015 an alteration was approved to decrease the project size to 8,732 GSF and a permit cost of $4,283,096. The project was obligated with the execution of the lease on April 29, 2015. Facility construction is complete and the first patient was treated on July 6, 2016. The facility now just requires CMS certification to be complete. Additional time is needed for inspection and receipt of certification letter.

   The project is approximately 99% complete and is expected to be complete prior to March 31, 2017.

3. **a statement as to the reasons why the project has not been completed**

   There was a slight weather delay in the beginning of construction of the project, however it is now complete and the facility is open, however it is not expected that CMS certification will be completed prior to the current completion deadline.