

May 14, 2015

Ms. Courtney Avery
Administrator
Illinois Department of Public Health
Health Facilities and Services Review Board
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

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**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Re: Annual Progress Report

Project: #14-003 Centegra Specialty Hospital – Woodstock, South Street
Permit Holders: Centegra Health System
Centegra Specialty Hospital – Woodstock, South Street
Permit Amount: \$0

Dear Ms. Avery,

Per Illinois Administrative Code Section 1130.760, this letter is being submitted as the Annual Progress Report for project #14-003 for which a permit has been issued by the Health Facilities and Services Review Board.

- 1) Current status of the project, including the percentage of the project finished, components finished and components yet to be finished, and any changes in the scope of the project and size.**
This project is solely for the discontinuation of the 36-bed Acute Mental Illness Category of Service at Centegra Specialty Hospital – Woodstock, South Street.

This project was submitted in conjunction with project #14-004, Centegra Hospital-Woodstock, which is to discontinue the Obstetrics Category of Service consisting of 14 beds and establish an Acute Mental Illness (AMI) Category of Service consisting of 34 beds.

As stated in the CON application, this project cannot be implemented until the construction of the new AMI Unit at Centegra Hospital – Woodstock is completed, approved for occupancy and becomes operational.

The construction of the new AMI Unit at Centegra Hospital – Woodstock is complete and we are waiting for final inspection. Once occupancy is granted and the AMI beds become operational at Centegra Hospital – Woodstock, the AMI Category of Service at Centegra Specialty Hospital – Woodstock, South Street will be discontinued.

The project scope and size remain consistent with the permit.

- 2) Cost incurred to date and an itemized listing of the total current estimated project costs and a comparison of those costs to the approved permit amounts.**
This item is not applicable to this project since there are no capital costs associated with this project.
- 3) The method of financing the project and sources of funds.**
This item is not applicable to this project since there are no capital costs associated with this project.

4) The anticipated date of completion.

The anticipated completion date remains September 30, 2015.

If you have any questions, please feel free to contact me at (815)788-5858.

Sincerely,

A handwritten signature in black ink that reads "Hadley Steng". The signature is written in a cursive, flowing style.

Hadley Steng
Vice President, Strategy and Development
Centegra Health System