**Skyline Division**
Penny Davis, RN, FACHE
28160 W. Northwest Highway
Lake Barrington, IL 60010
872.201.9341

December 3, 2015

**FEDERAL EXPRESS**

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HEALTH FACILITIES &
SERVICES REVIEW BOARD

Ms. Kathryn J. Olson
Chair
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

**Re: Permit Renewal Request – Chicago Ridge Dialysis (Proj. No. 14-020)**

Dear Ms. Olson:

I am writing on behalf of DaVita HealthCare Partners Inc. and Cagles Dialysis, LLC (collectively, "DaVita") to request a three month extension of the completion date for Project No. 14-020 (Chicago Ridge Dialysis). On July 14, 2014, the Illinois Health Facilities and Services Review Board ("HFSRB") approved DaVita's certificate of need application for the establishment of Chicago Ridge Dialysis (the "Project"). While construction is complete and the facility had its first treatment on November 9, 2015, based on recent experience, DaVita anticipates it may take four to six months for Medicare certification of the facility. Accordingly, DaVita respectfully requests a three month renewal of the Project permit and a new project completion date of April 30, 2016.

**1. Requested Project Completion Date**

DaVita requests the HFSRB grant a three month renewal of the Project permit and establish April 30, 2016 as the new project completion date.

**2. Status of the Project**

The Project was obligated on September 22, 2014, through the execution of a lease to establish the dialysis facility. Shell construction began August 3, 2014 and was completed on April 29, 2015. The interior build out was started on January 14, 2015 and is 100% complete. The Certificate of Occupancy was received on April 29, 2015 and the facility had its first treatment on November 9, 2015. DaVita is presently awaiting Medicare certification and, based on recent experience, anticipates it may take four to six months for Medicare certification of the facility. Therefore, to allow sufficient time to complete the Project, DaVita requests a three month renewal of the Project permit.

To date, DaVita has expended $2,952,691 on the Project.

### 3. Statement Regarding Completion of the Project

Construction is complete and the facility treated its first patient on November 9, 2015. To ensure adequate time to allow for Medicare survey and certification, DaVita respectfully requests a three month renewal of the Project permit.

### 4. Confirmatory Evidence of Project Compliance

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, DaVita's compliance with the scope and costs of the project approved by the HFSRB pursuant to Project Permit #14-020.

Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, DaVita formally requests a three month renewal of its permit for Project #14-020 and a new project completion date of April 30, 2016.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,

Penny Davis, RN, FACHE
Division Vice President
DaVita HealthCare Partners Inc

SUBSCRIBED AND SWORN
to before me this 4th day of
December, 2015

OFFICIAL SEAL
MARIA T RESCOBER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/14/17

My commission expires: 06/14/17

cc: Michael Constantino
Brent Habitz