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SEP 15 2016

HEALTH FACILITIES &  
SERVICES REVIEW BOARD

**FEDERAL EXPRESS**

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 – Tinley Park Dialysis (Proj. No. 14-042)**

Dear Ms. Olson:

I am writing on behalf of DaVita Inc. and Kidney Center South, LLC (collectively, "DaVita") to request a six month extension of the completion date for Project No. 14-042 (Tinley Park Dialysis). On November 12, 2014, the Illinois Health Facilities and Services Review Board ("HFSRB") approved DaVita's certificate of need application for the establishment of Tinley Park Dialysis (the "Project"). While construction is complete and the facility had its first treatment on September 9, 2016, based on recent experience, DaVita anticipates it may take four to six months for Medicare certification of the facility. Accordingly, DaVita respectfully requests a six month renewal of the Project permit and a new project completion date of April 30, 2017.

**1. Requested Project Completion Date**

DaVita requests the HFSRB grant a six month renewal of the Project permit and establish April 30, 2017 as the new project completion date.

**2. Status of the Project**

The Project was obligated on March 2, 2015, through the execution of a lease to establish the dialysis facility. Shell construction began August 10, 2015 and was completed on March 18, 2016. The interior build out was started on October 23, 2015 and is 100% complete. The Certificate of Occupancy was received on March 18, 2016 and the facility had its first treatment on September 9, 2016. 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 six month renewal of the Project permit.

To date, DaVita has expended \$3,306,097 on the Project.

3. **Statement Regarding Completion of the Project**

Construction is complete and the facility treated its first patient on September 9, 2016. To ensure adequate time to allow for Medicare survey and certification, DaVita respectfully requests a six 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 #14-042.

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 six month renewal of its permit for Project #14-042 and a new project completion date of April 30, 2017.

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

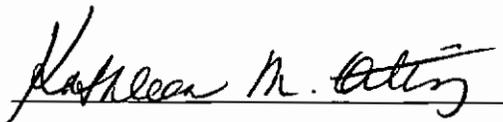
Sincerely,



Penny Davis, RN, FACHE  
Division Vice President  
DaVita Inc.

SUBSCRIBED AND SWORN

to before me this 14<sup>th</sup> day of  
September, 2016



My commission expires: \_\_\_\_\_



cc: Michael Constantino