14053

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD
APPLICATION FOR PERMIT

ORIGINAL

RECEIVED

OCT 22 2014

HEALTH FACILITIES & SERVICES REVIEW BOARD

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.

Facility/Project Identification

Facility Name:	Centegra Hospital - Huntley	
Street Address:	10400 Haligus Road	
City and Zip Code:	Huntley 60142	
County: McHenry	Health Service Area: HSA-08	Health Planning Area: A-10

Applicant /Co-Applicant Identification

[Provide for each co-applicant [refer to Part 1130.220].

Exact Legal Name:	Centegra Hospital - Huntley
Address:	10400 Haligus Road, Huntley, IL 60142
Name of Registered Agent:	Mr. Michael S. Eesley, FACHE
Name of Chief Executive Officer:	Mr. Michael S. Eesley, FACHE
CEO Address:	385 Millennium Drive, Crystal Lake, IL 60012
Telephone Number:	(815)788-5825

Type of Ownership of Applicant/Co-Applicant

☒	Non-profit Corporation	☐	Partnership		
☐	For-profit Corporation	☐	Governmental		
☐	Limited Liability Company	☐	Sole Proprietorship	☐	Other

- Corporations and limited liability companies must provide an **Illinois certificate of good standing.**
- Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner.

APPEND DOCUMENTATION AS ATTACHMENT-1 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Primary Contact

[Person to receive ALL correspondence or inquiries)

Name:	Ms. Hadley Streng
Title:	Director, Planning and Business Development
Company Name:	Centegra Health System
Address:	385 Millennium Drive, Crystal Lake, IL 60012
Telephone Number:	(815)788-5858
E-mail Address:	hstreng@centegra.com
Fax Number:	(815)788-5263

Additional Contact

[Person who is also authorized to discuss the application for permit]

Name:	Ms. Andrea R. Rozran
Title:	Principal
Company Name:	Diversified Health Resources, Inc.
Address:	65 E. Scott Street, #9A, Chicago, IL 60610-5274
Telephone Number:	(312)266-0466
E-mail Address:	arozran@diversifiedhealth.net
Fax Number:	(312)266-0715

Additional Contact

[Person who is also authorized to discuss the application for permit]

Name:	Mr. Daniel J. Lawler
Title:	Partner
Company Name:	Barnes & Thornburg, LLP
Address:	1 N. Wacker Drive, Suite 4400, Chicago, IL 60606
Telephone Number:	(312)214-4861
E-mail Address:	daniel.lawler@btlaw.com
Fax Number:	(312)759-5646

Applicant /Co-Applicant Identification

[Provide for each co-applicant [refer to Part 1130.220].

Exact Legal Name:	Northern Illinois Medical Center d/b/a Centegra Hospital - McHenry
Address:	4201 Medical Center Drive, McHenry, IL 60050
Name of Registered Agent:	Mr. Michael S. Eesley, FACHE
Name of Chief Executive Officer:	Mr. Michael S. Eesley, FACHE
CEO Address:	385 Millennium Drive, Crystal Lake, IL 60012
Telephone Number:	(815)788-5825

Type of Ownership of Applicant/Co-Applicant

- ☒ Non-profit Corporation
- ☐ For-profit Corporation
- ☐ Limited Liability Company
- ☐ Partnership
- ☐ Governmental
- ☐ Sole Proprietorship
- ☐ Other

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Applicant /Co-Applicant Identification

[Provide for each co-applicant [refer to Part 1130.220].

Exact Legal Name:	Memorial Medical Center – Woodstock d/b/a Centegra Hospital - Woodstock
Address:	3701 Doty Road, Woodstock, IL 60098
Name of Registered Agent:	Mr. Michael S. Eesley, FACHE
Name of Chief Executive Officer:	Mr. Michael S. Eesley, FACHE
CEO Address:	385 Millennium Drive, Crystal Lake, IL 60012
Telephone Number:	(815)788-5825

Type of Ownership of Applicant/Co-Applicant

☒ Non-profit Corporation ☐ Partnership
☐ For-profit Corporation ☐ Governmental
☐ Limited Liability Company ☐ Sole Proprietorship ☐ Other

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[Provide for each co-applicant [refer to Part 1130.220].

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Name of Chief Executive Officer:	Mr. Michael S. Eesley, FACHE
CEO Address:	385 Millennium Drive, Crystal Lake, IL 60012
Telephone Number:	(815)788-5825

Type of Ownership of Applicant/Co-Applicant

☒ Non-profit Corporation ☐ Partnership
☐ For-profit Corporation ☐ Governmental
☐ Limited Liability Company ☐ Sole Proprietorship ☐ Other

- Corporations and limited liability companies must provide an **Illinois certificate of good standing.**
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Post Permit Contact

[Person to receive all correspondence subsequent to permit issuance-**THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 3960**

Name:	Ms. Hadley Streng
Title:	Director, Planning and Business Development
Company Name:	Centegra Health System
Address:	385 Millennium Drive, Crystal Lake, IL 60012
Telephone Number:	(815)788-5858
E-mail Address:	hstreng@centegra.com
Fax Number:	(815)788-5263

Site Ownership

[Provide this information for each applicable site]

Exact Legal Name of Site Owner: NIMED Corp.

Address of Site Owner: 385 Millennium Drive, Crystal Lake, IL 60012

Street Address or Legal Description of Site:10400 Haligus Road, Huntley, IL 60142

Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statement, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease or a lease.

APPEND DOCUMENTATION AS ATTACHMENT-2, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Operating Identity/Licensee

[Provide this information for each applicable facility, and insert after this page.]

Exact Legal Name: Centegra Hospital - Huntley

Address: 10400 Haligus Road, Huntley, IL 60142

- ☒ Non-profit Corporation
- ☐ For-profit Corporation
- ☐ Limited Liability Company
- ☐ Partnership
- ☐ Governmental
- ☐ Sole Proprietorship
- ☐ Other

- Corporations and limited liability companies must provide an Illinois Certificate of Good Standing.
- Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner.
- **Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.**

APPEND DOCUMENTATION AS ATTACHMENT-3, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Organizational Relationships

Provide (for each co-applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.

APPEND DOCUMENTATION AS ATTACHMENT-4, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Flood Plain Requirements

[Refer to application instructions.]

Provide documentation that the project complies with the requirements of Illinois Executive Order #2005-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at **www.FEMA.gov** or **www.illinoisfloodmaps.org. This map must be in a readable format**. In addition please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2005-5 **(http://www.hfsrb.illinois.gov)**.

APPEND DOCUMENTATION AS ATTACHMENT -5, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Historic Resources Preservation Act Requirements

[Refer to application instructions.]

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS ATTACHMENT-6, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

DESCRIPTION OF PROJECT

1. Project Classification

[Check those applicable - refer to Part 1110.40 and Part 1120.20(b)]

Part 1110 Classification:

☒ Substantive

☐ Non-substantive

2. Narrative Description

Provide in the space below, a brief narrative description of the project. Explain **WHAT** is to be done in **State Board defined terms**, **NOT WHY** it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

This project proposes to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 (Project #10-090) and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley. Centegra Health System is seeking to establish one cardiac catheterization laboratory at Centegra Hospital – Huntley under the multi-institutional variance criterion in order to alleviate excessively high demands on the existing program at Centegra Hospital - McHenry.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

The proposed Cardiac Catheterization suite will be located adjacent to the surgical suite utilizing a portion of the space formerly designated for Central Sterile Processing and Distribution.

This project is "Substantive" in accordance with the Illinois Health Facilities Planning Act (20 ILCS 3960/12(8)(b)) because it proposes to establish a new service.

Project completion will be coordinated with Project #10-090, Centegra Hospital – Huntley, and is anticipated to be operational by September 30, 2016.

Project Costs and Sources of Funds

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must equal.

Project Costs and Sources of Funds			
USE OF FUNDS	**CLINICAL**	**NONCLINICAL**	**TOTAL**
Preplanning Costs	$47,336	$0	$47,336
Site Survey and Soil Investigation	$0	$0	$0
Site Preparation	$0	$0	$0
Off Site Work	$0	$0	$0
New Construction Contracts	$0	$0	$0
Modernization Contracts	$680,680	$0	$680,680
Contingencies	$68,068	$0	$68,068
Architectural/Engineering Fees	$81,682	$0	$81,682
Consulting and Other Fees	$375,000	$0	$375,000
Movable or Other Equipment (not in construction contracts)	$1,900,300	$0	$1,900,300
Bond Issuance Expense (project related)	$0	$0	$0
Net Interest Expense During Construction (project related)	$0	$0	$0
Fair Market Value of Leased Space or Equipment	$0	$0	$0
Other Costs To Be Capitalized	$0	$0	$0
Acquisition of Building or Other Property (excluding land)	$0	$0	$0
TOTAL USES OF FUNDS	$3,153,066	$0	$3,153,066
SOURCE OF FUNDS	**CLINICAL**	**NONCLINICAL**	**TOTAL**
Cash and Securities	$3,153,066	$0	$3,153,066
Pledges	$0	$0	$0
Gifts and Bequests	$0	$0	$0
Bond Issues (project related)	$0	$0	$0
Mortgages	$0	$0	$0
Leases (fair market value)	$0	$0	$0
Governmental Appropriations	$0	$0	$0
Grants	$0	$0	$0
Other Funds and Sources	$0	$0	$0
TOTAL SOURCES OF FUNDS	$3,153,066	$0	$3,153,066

NOTE: ITEMIZATION OF EACH LINE ITEM MUST BE PROVIDED AT ATTACHMENT-7, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project ☐ Yes ☒ No
Purchase Price: $_____
Fair Market Value: $_____

The project involves the establishment of a new facility or a new category of service
☒ Yes ☐ No

If yes, provide the dollar amount of all **non-capitalized** operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.

Estimated start-up costs and operating deficit cost is $ 70,000 .

Project Status and Completion Schedules

For facilities in which prior permits have been issued please provide the permit numbers.

Indicate the stage of the project's architectural drawings:

☐ None or not applicable ☐ Preliminary
☒ Schematics ☐ Final Working

Anticipated project completion date (refer to Part 1130.140): December 31, 2016

Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):

Not applicable because this project does not include any capital expenditure.

☐ Purchase orders, leases or contracts pertaining to the project have been executed.
☐ Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON Contingencies
☒ Project obligation will occur after permit issuance.

APPEND DOCUMENTATION AS ATTACHMENT-8, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

State Agency Submittals

Are the following submittals up to date as applicable:
☒ Cancer Registry
☒ APORS
☒ All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted
☒ All reports regarding outstanding permits
Failure to be up to date with these requirements will result in the application for permit being deemed incomplete.

Cost Space Requirements

Provide in the following format, the department/area **DGSF** or the building/area **BGSF** and cost. The type of gross square footage either **DGSF** or **BGSF** must be identified. The sum of the department costs **MUST** equal the total estimated project costs. Indicate if any space is being reallocated for a different purpose. Include outside wall measurements plus the department's or area's portion of the surrounding circulation space. **Explain the use of any vacated space.**

		Gross Square Feet		Amount of Proposed Total Gross Square Feet That Is:			
Dept. / Area	**Cost**	**Existing**	**Proposed**	**New Const.**	**Modernized**	**As Is**	**Vacated Space**
REVIEWABLE							
Medical Surgical							
Intensive Care							
Diagnostic Radiology							
MRI							
Total Clinical							
NON REVIEWABLE							
Administrative							
Parking							
Gift Shop							
Total Non-clinical							
TOTAL							

APPEND DOCUMENTATION AS ATTACHMENT-9, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Facility Bed Capacity and Utilization

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert following this page. Provide the existing bed capacity and utilization data for the latest **Calendar Year for which the data are available. Include observation days in the patient day totals for each bed service.** Any bed capacity discrepancy from the Inventory will result in the application being deemed **incomplete**.

FACILITY NAME: Centegra Hosptial - Huntley		**CITY: Huntley**			
REPORTING PERIOD DATES:		**From: January 1, 2013**		**to: December 31, 2013**	
Category of Service	**Authorized Beds**	**Admissions**	**Patient Days**	**Bed Changes**	**Proposed Beds**
Medical/Surgical	128	0	0	0	128
Obstetrics	20	0	0	0	20
Pediatrics	0	0	0	0	0
Intensive Care	8	0	0	0	8
Comprehensive Physical Rehabilitation	0	0	0	0	0
Acute/Chronic Mental Illness	0	0	0	0	0
Neonatal Intensive Care	0	0	0	0	0
General Long Term Care	0	0	0	0	0
Specialized Long Term Care	0	0	0	0	0
Long Term Acute Care	0	0	0	0	0
Other ((identify)	0	0	0	0	0
TOTALS:	128	0	0	0	128

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 (Project #10-090) and is currently under construction. It is anticipated to be operational in the fall of 2016.

Facility Bed Capacity and Utilization

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert following this page. Provide the existing bed capacity and utilization data for the latest **Calendar Year for which the data are available. Include observation days in the patient day totals for each bed service.** Any bed capacity discrepancy from the Inventory will result in the application being deemed **incomplete**.

FACILITY NAME: Centegra Hospital - McHenry		**CITY: McHenry**			
REPORTING PERIOD DATES:		**From: January 1, 2013**		**to: December 31, 2013**	
Category of Service	**Authorized Beds***	**Admissions**	**Patient Days**	**Bed Changes**	**Proposed Beds**
Medical/Surgical	129 in 2013 116 effective 1/13/2014	7,124	28,432	0	116
Obstetrics	19 in 2013 23 effective 1/13/2014	783	1,906	0	23
Pediatrics	0	0	0	0	0
Intensive Care	18	997 direct 324 transfers	4,959	0	18
Comprehensive Physical Rehabilitation	15 in 2013 22 effective 1/13/2014	354	4,390	0	22
Acute/Chronic Mental Illness	0	0	0	0	0
Neonatal Intensive Care	0	0	0	0	0
General Long Term Care	0	0	0	0	0
Specialized Long Term Care	0	0	0	0	0
Long Term Acute Care	0	0	0	0	0
Other ((identify)	0	0	0	0	0
TOTALS:	181 in 2013 179 effective 1/13/2014	9,258	39,687	0	179

Facility Bed Capacity and Utilization

Complete the following chart, as applicable. Complete a separate chart for each facility that is a part of the project and insert following this page. Provide the existing bed capacity and utilization data for the latest **Calendar Year for which the data are available. Include observation days in the patient day totals for each bed service.** Any bed capacity discrepancy from the Inventory will result in the application being deemed **incomplete**.

FACILITY NAME: Centegra Hospital - Woodstock	**CITY: Woodstock**				
REPORTING PERIOD DATES:	**From: January 1, 2013**		**to: December 31, 2013**		
Category of Service	**Authorized Beds[1]**	**Admissions**	**Patient Days**	**Bed Changes**	**Proposed Beds**
Medical/Surgical	60	4,235	15,542	0	60
Obstetrics	14 in 2013 0 effective 4/22/2014	943	2,166	0	0
Pediatrics	0	0	0	0	0
Intensive Care	12	519 direct 165 transfers	2,333	0	12
Comprehensive Physical Rehabilitation	0	0	0	0	0
Acute/Chronic Mental Illness	0 in 2013 34 effective 4/22/2014	0	0	0	34
Neonatal Intensive Care	0	0	0	0	0
General Long Term Care	0	0	0	0	0
Specialized Long Term Care	0	0	0	0	0
Long Term Acute Care	0	0	0	0	0
Other ((identify)	0	0	0	0	0
TOTALS:	86 in 2013 106 effective 4/22/2014	5,697	20,041	0	106

1. A CON permit was granted to Centegra Hospital – Woodstock on April 22, 2014 (Project No. 14-004), to discontinue its Obstetrics Category of Service and establish Acute Mental Illness Category of Service.

CERTIFICATION

The application must be signed by the authorized representative(s) of the applicant entity. The authorized representative(s) are:

- in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manger or member when two or more managers or members do not exist);
- in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.

This Application for Permit is filed on the behalf of Centegra Hospital – Huntley * in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this application for permit on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the permit application fee required for this application is sent herewith or will be paid upon request.

SIGNATURE

Michael S. Eesley
PRINTED NAME

Chief Executive Officer
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 20 day of October 2014

Signature of Notary

Seal

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

SIGNATURE

Jason Sciarro
PRINTED NAME

President and Chief Operating Officer
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 20 day of October 2014

Signature of Notary

Seal

OFFICIAL SEAL
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NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

*Insert EXACT legal name of the applicant

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- in the case of a sole proprietor, the individual that is the proprietor.

**This Application for Permit is filed on the behalf of Northern Illinois Medical Center d/b/a Centegra Hospital - McHenry *
in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this application for permit on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the permit application fee required for this application is sent herewith or will be paid upon request.**

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Michael S. Eesley
PRINTED NAME

Chief Executive Officer
PRINTED TITLE

Notarization:
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this 20 day of October 2014

Ronna K. Crowley
Signature of Notary

Seal

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NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

SIGNATURE

Jason Sciarro
PRINTED NAME

President and Chief Operating Officer
PRINTED TITLE

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Subscribed and sworn to before me
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Ronna K. Crowley
Signature of Notary

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*Insert EXACT legal name of the applicant

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- in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- in the case of a sole proprietor, the individual that is the proprietor.

This Application for Permit is filed on the behalf of Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock *
in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this application for permit on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the permit application fee required for this application is sent herewith or will be paid upon request.

SIGNATURE

Michael S. Eesley
PRINTED NAME

Chief Executive Officer
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 20 day of October 2014

Signature of Notary

Seal

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RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

SIGNATURE

Jason Sciarro
PRINTED NAME

President and Chief Operating Officer
PRINTED TITLE

Notarization:
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Signature of Notary

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in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this application for permit on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the permit application fee required for this application is sent herewith or will be paid upon request.

SIGNATURE

Michael S. Eesley
PRINTED NAME

Chief Executive Officer
PRINTED TITLE

Notarization:
Subscribed and sworn to before me
this 20 day of October 2014

Ronna K. Crowley
Signature of Notary

Seal

OFFICIAL SEAL
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NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

SIGNATURE

Jason Sciarro
PRINTED NAME

President and Chief Operating Officer
PRINTED TITLE

Notarization:
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this 20 day of October 2014

Ronna K. Crowley
Signature of Notary

Seal

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

*Insert EXACT legal name of the applicant

SECTION III – BACKGROUND, PURPOSE OF THE PROJECT, AND ALTERNATIVES - INFORMATION REQUIREMENTS

This Section is applicable to all projects except those that are solely for discontinuation with no project costs.

Criterion 1110.230 – Background, Purpose of the Project, and Alternatives

READ THE REVIEW CRITERION and provide the following required information:

BACKGROUND OF APPLICANT

1. A listing of all health care facilities owned or operated by the applicant, including licensing, and certification if applicable.
2. A certified listing of any adverse action taken against any facility owned and/or operated by the applicant during the three years prior to the filing of the application.
3. Authorization permitting HFSRB and DPH access to any documents necessary to verify the information submitted, including, but not limited to: official records of DPH or other State agencies; the licensing or certification records of other states, when applicable; and the records of nationally recognized accreditation organizations. **Failure to provide such authorization shall constitute an abandonment or withdrawal of the application without any further action by HFSRB.**
4. If, during a given calendar year, an applicant submits more than one application for permit, the documentation provided with the prior applications may be utilized to fulfill the information requirements of this criterion. In such instances, the applicant shall attest the information has been previously provided, cite the project number of the prior application, and certify that no changes have occurred regarding the information that has been previously provided. The applicant is able to submit amendments to previously submitted information, as needed, to update and/or clarify data.

APPEND DOCUMENTATION AS ATTACHMENT-11, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-4) MUST BE IDENTIFIED IN ATTACHMENT 11.

PURPOSE OF PROJECT

1. Document that the project will provide health services that improve the health care or well-being of the market area population to be served.
2. Define the planning area or market area, or other, per the applicant's definition.
3. Identify the existing problems or issues that need to be addressed, as applicable and appropriate for the project. [See 1110.230(b) for examples of documentation.]
4. Cite the sources of the information provided as documentation.
5. Detail how the project will address or improve the previously referenced issues, as well as the population's health status and well-being.
6. Provide goals with quantified and measurable objectives, with specific timeframes that relate to achieving the stated goals **as appropriate**.

For projects involving modernization, describe the conditions being upgraded if any. For facility projects, include statements of age and condition and regulatory citations if any. For equipment being replaced, include repair and maintenance records.

NOTE: Information regarding the "Purpose of the Project" will be included in the State Board Report.

APPEND DOCUMENTATION AS ATTACHMENT-12, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM. EACH ITEM (1-6) MUST BE IDENTIFIED IN ATTACHMENT 12.

ALTERNATIVES

1) Identify **ALL** of the alternatives to the proposed project:

Alternative options **must** include:

A) Proposing a project of greater or lesser scope and cost;

B) Pursuing a joint venture or similar arrangement with one or more providers or entities to meet all or a portion of the project's intended purposes; developing alternative settings to meet all or a portion of the project's intended purposes;

C) Utilizing other health care resources that are available to serve all or a portion of the population proposed to be served by the project; and

D) Provide the reasons why the chosen alternative was selected.

2) Documentation shall consist of a comparison of the project to alternative options. The comparison shall address issues of total costs, patient access, quality and financial benefits in both the short term (within one to three years after project completion) and long term. This may vary by project or situation. **FOR EVERY ALTERNATIVE IDENTIFIED THE TOTAL PROJECT COST AND THE REASONS WHY THE ALTERNATIVE WAS REJECTED MUST BE PROVIDED.**

3) The applicant shall provide empirical evidence, including quantified outcome data that verifies improved quality of care, as available.

APPEND DOCUMENTATION AS ATTACHMENT-13, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION IV - PROJECT SCOPE, UTILIZATION, AND UNFINISHED/SHELL SPACE

Criterion 1110.234 - Project Scope, Utilization, and Unfinished/Shell Space

READ THE REVIEW CRITERION and provide the following information:

SIZE OF PROJECT:

1. Document that the amount of physical space proposed for the proposed project is necessary and not excessive. **This must be a narrative.**

2. If the gross square footage exceeds the BGSF/DGSF standards in Appendix B, justify the discrepancy by documenting one of the following::

   a. Additional space is needed due to the scope of services provided, justified by clinical or operational needs, as supported by published data or studies;

   b. The existing facility's physical configuration has constraints or impediments and requires an architectural design that results in a size exceeding the standards of Appendix B;

   c. The project involves the conversion of existing space that results in excess square footage.

Provide a narrative for any discrepancies from the State Standard. A table must be provided in the following format with Attachment 14.

SIZE OF PROJECT				
DEPARTMENT/SERVICE	PROPOSED BGSF/DGSF	STATE STANDARD	DIFFERENCE	MET STANDARD?

APPEND DOCUMENTATION AS ATTACHMENT-14, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

PROJECT SERVICES UTILIZATION:

This criterion is applicable only to projects or portions of projects that involve services, functions or equipment for which HFSRB has established utilization standards or occupancy targets in 77 Ill. Adm. Code 1100.

Document that in the second year of operation, the annual utilization of the service or equipment shall meet or exceed the utilization standards specified in 1110.Appendix B. **A narrative of the rationale that supports the projections must be provided.**

A table must be provided in the following format with Attachment 15.

UTILIZATION					
	DEPT./ SERVICE	HISTORICAL UTILIZATION (PATIENT DAYS) (TREATMENTS) ETC.	PROJECTED UTILIZATION	STATE STANDARD	MET STANDARD?
YEAR 1					
YEAR 2					

APPEND DOCUMENTATION AS ATTACHMENT-15, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

UNFINISHED OR SHELL SPACE:

NOT APPLICABLE

Provide the following information:

1. Total gross square footage of the proposed shell space;
2. The anticipated use of the shell space, specifying the proposed GSF tot be allocated to each department, area or function;
3. Evidence that the shell space is being constructed due to
   a. Requirements of governmental or certification agencies; or
   b. Experienced increases in the historical occupancy or utilization of those areas proposed to occupy the shell space.
4. Provide:
   a. Historical utilization for the area for the latest five-year period for which data are available; and
   b. Based upon the average annual percentage increase for that period, projections of future utilization of the area through the anticipated date when the shell space will be placed into operation.

APPEND DOCUMENTATION AS ATTACHMENT-16, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

ASSURANCES:

NOT APPLICABLE

Submit the following:

1. Verification that the applicant will submit to HFSRB a CON application to develop and utilize the shell space, regardless of the capital thresholds in effect at the time or the categories of service involved.
2. The estimated date by which the subsequent CON application (to develop and utilize the subject shell space) will be submitted; and
3. The anticipated date when the shell space will be completed and placed into operation.

APPEND DOCUMENTATION AS ATTACHMENT-17, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

F. Criterion 1110.1330 - Cardiac Catheterization

This section is applicable to all projects proposing to establish or modernize a cardiac catheterization category of service or to replace existing cardiac catheterization equipment.

1. **Criterion 1110.1330(a), Peer Review**

   Read the criterion and submit a detailed explanation of your peer review program.

2. **Criterion 1110.1330(b), Establishment or Expansion of Cardiac Catheterization Service**

   Read the criterion and, if applicable, submit the following information:

   a. A map (8 1/2" x 11") showing the location of the other hospitals providing cardiac catheterization service within the planning area.

   b. The number of cardiac catheterizations performed for the last l2 months at each of the hospitals shown on the map.

   c. Provide the number of patients transferred directly from the applicant's hospital to another facility for cardiac catheterization services in each of the last three years.

3. **Criterion 1110.1330(c), Unnecessary Duplication of Services**

   Read the criterion and, if applicable, submit the following information.

   a. Copies of the letter sent to all facilities within 90 minutes travel time which currently provide cardiac catheterization. This letter must contain a description of the proposed project and a request that the other facility quantify the impact of the proposal on its program.

   b. Copies of the responses received from the facilities to which the letter was sent.

4. **Criterion 1110.1330(d), Modernization of Existing Cardiac Catheterization Laboratories**

   Read the criterion and, if applicable, submit the number of cardiac catheterization procedures performed for the latest 12 months.

5. **Criterion 1110.1330(e), Support Services**

   Read the criterion and indicate on a service by service basis which of the listed services are available on a 24 hour basis and explain how any services not available on a 24 hour basis will be available when needed.

6. **Criterion 1110.1330(f), Laboratory Location**

   Read the criterion and, if applicable, submit line drawings showing the location of the proposed laboratories. If the laboratories are not in close proximity explain why.

7. **Criterion 1110.1330(g), Staffing**

   Read the criterion and submit a list of names and qualifications of those who will fill the positions detailed in this criterion. Also provide staffing schedules to show the coverage required by this criterion.

8. **Criterion 1110.1330(h), Continuity of Care**

Read the criterion and submit a copy of the fully executed written referral agreement(s).

9. Criterion 1110.1330(i), Multi-institutional Variance

Read the criterion and, if applicable, submit the following information:

a. A copy of a fully executed affiliation agreement between the two facilities involved.

b. Names and positions of the shared staff at the two facilities.

c. The volume of open heart surgeries performed for the latest 12-month period at the existing operating program.

d. A cost comparison between the proposed project and expansion at the existing operating program.

e. The number of cardiac catheterization procedures performed in the last 12 months at the operating program.

f. The number of catheterization laboratories at the operating program.

g. The projected cardiac catheterization volume at the proposed facility annually for the next 2 years.

h. The basis for the above projection.

APPEND DOCUMENTATION AS ATTACHMENT-25 IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

The following Sections DO NOT need to be addressed by the applicants or co-applicants responsible for funding or guaranteeing the funding of the project if the applicant has a bond rating of A- or better from Fitch's or Standard and Poor's rating agencies, or A3 or better from Moody's (the rating shall be affirmed within the latest 18 month period prior to the submittal of the application):

- **Section 1120.120 Availability of Funds – Review Criteria**
- **Section 1120.130 Financial Viability – Review Criteria**
- **Section 1120.140 Economic Feasibility – Review Criteria, subsection (a)**

VIII. - 1120.120 - Availability of Funds

The applicant shall document that financial resources shall be available and be equal to or exceed the estimated total project cost plus any related project costs by providing evidence of sufficient financial resources from the following sources, as applicable: **Indicate the dollar amount to be provided from the following sources:**

_____	a)	Cash and Securities – statements (e.g., audited financial statements, letters from financial institutions, board resolutions) as to: 1) the amount of cash and securities available for the project, including the identification of any security, its value and availability of such funds; and 2) interest to be earned on depreciation account funds or to be earned on any asset from the date of applicant's submission through project completion;
_____	b)	Pledges – for anticipated pledges, a summary of the anticipated pledges showing anticipated receipts and discounted value, estimated time table of gross receipts and related fundraising expenses, and a discussion of past fundraising experience.
_____	c)	Gifts and Bequests – verification of the dollar amount, identification of any conditions of use, and the estimated time table of receipts;
_____	d)	Debt – a statement of the estimated terms and conditions (including the debt time period, variable or permanent interest rates over the debt time period, and the anticipated repayment schedule) for any interim and for the permanent financing proposed to fund the project, including: 1) For general obligation bonds, proof of passage of the required referendum or evidence that the governmental unit has the authority to issue the bonds and evidence of the dollar amount of the issue, including any discounting anticipated; 2) For revenue bonds, proof of the feasibility of securing the specified amount and interest rate; 3) For mortgages, a letter from the prospective lender attesting to the expectation of making the loan in the amount and time indicated, including the anticipated interest rate and any conditions associated with the mortgage, such as, but not limited to, adjustable interest rates, balloon payments, etc.; 4) For any lease, a copy of the lease, including all the terms and conditions, including any purchase options, any capital improvements to the property and provision of capital equipment; 5) For any option to lease, a copy of the option, including all terms and conditions.
_____	e)	Governmental Appropriations – a copy of the appropriation Act or ordinance accompanied by a statement of funding availability from an official of the governmental unit. If funds are to be made available from subsequent fiscal years, a copy of a resolution or other action of the governmental unit attesting to this intent;
_____	f)	Grants – a letter from the granting agency as to the availability of funds in terms of the amount and time of receipt;
_____	g)	All Other Funds and Sources – verification of the amount and type of any other funds that will be used for the project.
		TOTAL FUNDS AVAILABLE

APPEND DOCUMENTATION AS ATTACHMENT-36, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

IX. 1120.130 - Financial Viability

All the applicants and co-applicants shall be identified, specifying their roles in the project funding or guaranteeing the funding (sole responsibility or shared) and percentage of participation in that funding.

Financial Viability Waiver

The applicant is not required to submit financial viability ratios if:

1. **"A" Bond rating or better**
2. **All of the projects capital expenditures are completely funded through internal sources**
3. **The applicant's current debt financing or projected debt financing is insured or anticipated to be insured by MBIA (Municipal Bond Insurance Association Inc.) or equivalent**
4. **The applicant provides a third party surety bond or performance bond letter of credit from an A rated guarantor.**

See Section 1120.130 Financial Waiver for information to be provided

APPEND DOCUMENTATION AS ATTACHMENT-37, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

The applicant or co-applicant that is responsible for funding or guaranteeing funding of the project shall provide viability ratios for the latest three years for which **audited financial statements are available and for the first full fiscal year at target utilization, but no more than two years following project completion.** When the applicant's facility does not have facility specific financial statements and the facility is a member of a health care system that has combined or consolidated financial statements, the system's viability ratios shall be provided. If the health care system includes one or more hospitals, the system's viability ratios shall be evaluated for conformance with the applicable hospital standards.

Provide Data for Projects Classified as:	Category A or Category B (last three years)			Category B (Projected)
Enter Historical and/or Projected Years:				
Current Ratio				
Net Margin Percentage				
Percent Debt to Total Capitalization				
Projected Debt Service Coverage				
Days Cash on Hand				
Cushion Ratio				

Provide the methodology and worksheets utilized in determining the ratios detailing the calculation and applicable line item amounts from the financial statements. Complete a separate table for each co-applicant and provide worksheets for each.

2. Variance

Applicants not in compliance with any of the viability ratios shall document that another organization, public or private, shall assume the legal responsibility to meet the debt obligations should the applicant default.

APPEND DOCUMENTATION AS ATTACHMENT 38, IN NUMERICAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

X. 1120.140 - Economic Feasibility

This section is applicable to all projects subject to Part 1120.

A. Reasonableness of Financing Arrangements

The applicant shall document the reasonableness of financing arrangements by submitting a notarized statement signed by an authorized representative that attests to one of the following:

1) That the total estimated project costs and related costs will be funded in total with cash and equivalents, including investment securities, unrestricted funds, received pledge receipts and funded depreciation; or

2) That the total estimated project costs and related costs will be funded in total or in part by borrowing because:

A) A portion or all of the cash and equivalents must be retained in the balance sheet asset accounts in order to maintain a current ratio of at least 2.0 times for hospitals and 1.5 times for all other facilities; or

B) Borrowing is less costly than the liquidation of existing investments, and the existing investments being retained may be converted to cash or used to retire debt within a 60-day period.

B. Conditions of Debt Financing

This criterion is applicable only to projects that involve debt financing. The applicant shall document that the conditions of debt financing are reasonable by submitting a notarized statement signed by an authorized representative that attests to the following, as applicable:

1) That the selected form of debt financing for the project will be at the lowest net cost available;

2) That the selected form of debt financing will not be at the lowest net cost available, but is more advantageous due to such terms as prepayment privileges, no required mortgage, access to additional indebtedness, term (years), financing costs and other factors;

3) That the project involves (in total or in part) the leasing of equipment or facilities and that the expenses incurred with leasing a facility or equipment are less costly than constructing a new facility or purchasing new equipment.

C. **Reasonableness of Project and Related Costs**

Read the criterion and provide the following:

1. Identify each department or area impacted by the proposed project and provide a cost and square footage allocation for new construction and/or modernization using the following format (insert after this page).

COST AND GROSS SQUARE FEET BY DEPARTMENT OR SERVICE									
Department (list below)	A	B	C	D	E	F	G	H	Total Cost (G + H)
	Cost/Square Foot New	Cost/Square Foot Mod.	Gross Sq. Ft. New	Gross Sq. Ft. Circ.*	Gross Sq. Ft. Mod.	Gross Sq. Ft. Circ.*	Const. $ (A x C)	Mod. $ (B x E)	
Contingency									
TOTALS									
* Include the percentage (%) of space for circulation									

COST AND GROSS SQUARE FEET BY DEPARTMENT OR SERVICE									
Department (list below)	A	B	C	D	E	F	G	H	Total Cost (G + H)
	Cost/Square Foot		Gross Sq. Ft.		Gross Sq. Ft.		Const. $ (A x C)	Mod. $ (B x E)	
	New	Mod.	New	Circ.*	Mod.	Circ.*			
Cardiac Catheterization	n/a	$385.00	n/a	n/a	1,768	n/a	n/a	$680,680	$680,680
Contingency	n/a	$38.50	n/a	n/a	n/a	n/a	n/a	$68,068	$68,068
TOTALS	n/a	$423.50	n/a	n/a	1,768	n/a	n/a	$748,748	$748,748
* Include the percentage (%) of space for circulation									

D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

APPEND DOCUMENTATION AS ATTACHMENT -39, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

XI. Safety Net Impact Statement

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for ALL SUBSTANTIVE AND DISCONTINUATION PROJECTS:

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.

2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.

3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all of the following:

1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.

2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.

3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

A table in the following format must be provided as part of Attachment 43.

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	**Year**	**Year**	**Year**
Inpatient			
Outpatient			
Total			
Charity (cost In dollars)			
Inpatient			
Outpatient			
Total			
MEDICAID			
Medicaid (# of patients)	**Year**	**Year**	**Year**
Inpatient			
Outpatient			

Total			
Medicaid (revenue)			
Inpatient			
Outpatient			
Total			

APPEND DOCUMENTATION AS ATTACHMENT-40, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

XII. Charity Care Information

Charity Care information MUST be furnished for ALL projects.

1. All applicants and co-applicants shall indicate the amount of charity care for the latest three **audited** fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.

2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.

3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer. (20 ILCS 3960/3) Charity Care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 44.

CHARITY CARE			
	Year	Year	Year
Net Patient Revenue			
Amount of Charity Care (charges)			
Cost of Charity Care			

APPEND DOCUMENTATION AS ATTACHMENT-41, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

After paginating the entire, completed application, indicate in the chart below, the page numbers for the attachments included as part of the project's application for permit:

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File Number 6760-252-8

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

CENTEGRA HOSPITAL - HUNTLEY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 15, 2010, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 16TH *day of* OCTOBER *A.D.* 2014 .

Jesse White

SECRETARY OF STATE

Authentication #: 1428902160

Authenticate at: http://www.cyberdriveillinois.com

File Number 3594-752-3

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

NORTHERN ILLINOIS MEDICAL CENTER, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MARCH 16, 1956, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 16TH *day of* OCTOBER *A.D.* 2014 .

Jesse White

SECRETARY OF STATE

Authentication #: 1428902170

Authenticate at: http://www.cyberdriveillinois.com

File Number 1272-656-2

STATE OF ILLINOIS
OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

MEMORIAL MEDICAL CENTER-WOODSTOCK, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JANUARY 09, 1914, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 16TH *day of* OCTOBER *A.D.* 2014 .

Jesse White

SECRETARY OF STATE

Authentication #: 1428902178

Authenticate at: http://www.cyberdriveillinois.com

File Number 5275-457-7

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

CENTEGRA HEALTH SYSTEM, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 01, 1982, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 17TH *day of* OCTOBER *A.D.* 2014 .

Jesse White

SECRETARY OF STATE

Authentication #: 1429000680

Authenticate at: http://www.cyberdriveillinois.com

2007R0045335 5

MCHENRY COUNTY RECORDER
PHYLLIS K. WALTERS

2007R0045335
06/29/2007 04:30PM PAGES 5
RECORDING FEE 27.00
COUNTY STAMP FEE 0.00
STATE STAMP FEE 0.00
RHSPS HOUSING FEE 10.00

This instrument was prepared by and after recording should be returned to:

Lawrence A. Eiben, Esq.
Bell, Boyd & Lloyd LLP
70 West Madison, Ste. 3100
Chicago, IL 60602

QUIT CLAIM DEED

CENTEGRA HEALTH SYSTEM, an Illinois not-for-profit corporation (the "Grantor") **QUIT CLAIMS** and **CONVEYS** to **NIMED CORP., an Illinois not-for-profit corporation,** of 385 Millennium Drive, Crystal Lake, Illinois 60012 ("Grantee"), for and in consideration of the sum of TEN DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the following described real estate in McHenry County, State of Illinois, to wit:

SEE ATTACHED EXHIBIT "A"

hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

ADDRESS OF REAL ESTATE: Vacant – Algonquin Road, McHenry County, Illinois

P.I.N.(s): 18-27-020-004-0000 (affects part and other property) and 18-27-200-005 (affects part)

IN WITNESS WHEREOF, Grantor has executed this Quit Claim deed this 29th day of June, 2007.

CENTEGRA HEALTH SYSTEM, an
Illinois not-for-profit corporation

By: _____
Name: Robert Rosenberger
Its: Chief Financial Officer

Tax-exempt under provisions of Section 31-45, paragraph (b) of the Illinois Recordation and Transfer Tax Act.

_____
Buyer, Seller or Representative

31.00

07-028-2430

559173/C/1

STATE OF ILLINOIS)
)SS.
COUNTY OF _____)

I , the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Robert M. Rosenberger CFO of Centegra Health System, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he/she signed, sealed and delivered the said instrument as his/her free and voluntary act, for the uses and purposes therein set forth including the waiver of homestead.

Given under my hand and official seal, this 29th day of June, 2007.

My commission expires: 12/5/07.

Dianne R. McLaren
Notary Public

OFFICIAL SEAL
DIANNE R MCLAREN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/05/07

07-028-2431

559173/C/1

EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL 1:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 35 MINUTES 16 SECONDS EAST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 40.00 FEET TO THE NORTHEAST CORNER OF THE WEST 40.00 FEET OF SAID NORTHEAST QUARTER PER DOCUMENT NUMBER 2006R0060601; THENCE SOUTH 00 DEGREES 00 MINUTES 46 SECONDS EAST ALONG THE EAST LINE OF THE WEST 40.00 FEET OF SAID NORTHEAST QUARTER, 1781.57 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 32 MINUTES 43 SECONDS EAST, 924.87 FEET; THENCE SOUTH 00 DEGREES 05 MINUTES 24 SECONDS WEST, 48.59 FEET; THENCE SOUTHEASTERLY 185.44 FEET ALONG A TANGENTIAL CURVE TO THE LEFT, HAVING A RADIUS OF 250.00 FEET AND A CHORD THAT BEARS SOUTH 21 DEGREES 09 MINUTES 36 SECONDS EAST, A CHORD DISTANCE OF 181.22 FEET; THENCE SOUTH 42 DEGREES, 24 MINUTES 36 SECONDS EAST, 72.67 FEET; THENCE SOUTHEASTERLY 185.44 FEET ALONG A TANGENTIAL CURVE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET AND A CHORD THAT BEARS SOUTH 21 DEGREES 09 MINUTES 36 SECONDS EAST, A CHORD DISTANCE OF 181.22 FEET; THENCE SOUTH 00 DEGREES 05 MINUTES 24 SECONDS WEST, 343.89 FEET TO THE NORTH RIGHT-OF-WAY LINE OF HUNTLEY-ALGONQUIN ROAD PER DOCUMENT NUMBER 2007R0028313; THENCE SOUTH 89 DEGREES 35 MINUTES 34 SECONDS WEST ALONG THE SAID NORTH RIGHT-OF-WAY LINE, 1053.92 FEET; THENCE NORTH 45 DEGREES 12 MINUTES 36 SECONDS WEST, ALONG THE SAID NORTH RIGHT-OF-WAY LINE, 70.47 FEET TO THE EAST LINE OF THE AFORESAID WEST 40.00 FEET OF THE NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 00 MINUTES 46 SECONDS WEST ALONG THE EAST LINE OF SAID WEST 40,00 FEET, 734.63 FEET FOR THE POINT OF BEGINNING, ALL IN McHENRY COUNTY, ILLINOIS. CONTAINING 18.86 ACRES OF LAND, MORE OR LESS.

PARCEL 2:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS; COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 35 MINUTES 16 SECONDS EAST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 40.00 FEET TO THE NORTHEAST CORNER OF THE WEST 40.00 FEET OF SAID NORTHEAST QUARTER PER DOCUMENT NUMBER 2006R0060601; THENCE SOUTH 00 DEGREES 00 MINUTES 46 SECONDS EAST ALONG THE EAST LINE OF SAID WEST 40.00 FEET, 1127.95 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 55 MINUTES 55 SECONDS EAST 926.00 FEET; THENCE SOUTH 00 DEGREES 05 MINUTES 24 SECONDS WEST, 645.18 FEET; THENCE SOUTH 89 DEGREES 32 MINUTES 43 SECONDS WEST, 924.87 FEET TO THE EAST LINE OF THE AFORESAID WEST 40.00 FEET OF THE NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 00 MINUTES 46 SECONDS WEST ALONG SAID EAST LINE, 653.62 FEET FOR THE POINT OF BEGINNING, ALL IN McHENRY COUNTY, ILLINOIS. CONTAINING 13.80 ACRES OF LAND, MORE OR LESS.

559173/C/1

07-028-2432

PARCEL 3:

THAT PART OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 35 MINUTES 16 SECONDS EAST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 40.00 FEET TO THE NORTHEAST CORNER OF THE WEST 40.00 FEET OF SAID NORTHEAST QUARTER PER DOCUMENT NUMBER 2006R0060601; THENCE SOUTH 00 DEGREES 00 MINUTES 46 SECONDS EAST ALONG THE EAST LINE OF THE WEST 40.00 FEET OF SAID QUARTER, 1127.95 FEET; THENCE SOUTH 89 DEGREES 55 MINUTES 55 SECONDS EAST, 926.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89 DEGREES 55 MINUTES 55 SECONDS EAST, 265.92 FEET TO THE NORTHERLY EXTENSION OF THE WEST LINE OF LANDS DESCRIBED IN DOCUMENT NUMBER 2006R0062660 (EXHIBIT D), THENCE SOUTH 00 DEGREES 05 MINUTES 15 SECONDS WEST ALONG SAID EXTENSION, 100.16 FEET TO THE NORTHWEST CORNER THEREOF; THENCE CONTINUING SOUTH 00 DEGREES 15 MINUTES 05 SECONDS WEST ALONG THE SAID WEST LINE, 1328.22 FEET TO THE NORTH RIGHT-OF-WAY LINE OF HUNTLEY-ALGONQUIN ROAD PER DOCUMENT NUMBER 2007R0028313; THENCE SOUTH 89 DEGREES 35 MINUTES 34 SECONDS WEST ALONG THE SAID NORTH RIGHT-OF-WAY LINE, 85.53 FEET; THENCE NORTH 00 DEGREES 05 MINUTES 24 SECONDS EAST, 343.89 FEET; THENCE NORTHWESTERLY 185.44 FEET ALONG A TANGENTIAL CURVE TO THE LEFT, HAVING A RADIUS OF 250.00 FEET AND A CHORD THAT BEARS NORTH 21 DEGREES 09 MINUTES 46 SECONDS WEST, A CHORD DISTANCE OF 181.22 FEET; THENCE NORTH 42 DEGREES 24 MINUTES 36 SECONDS WEST, 72.67 FEET; THENCE NORTHWESTERLY 185.44 FEET ALONG A TANGENTIAL CURVE TO THE RIGHT, HAVING A RADIUS OF 250.00 FEET AND A CHORD THAT BEARS NORTH 21 DEGREES 09 MINUTES 36 SECONDS WEST, A CHORD DISTANCE OF 181.22 FEET; THENCE NORTH 00 DEGREES 05 MINUTES 24 SECONDS EAST, 693.77 FEET FOR THE POINT OF BEGINNING, ALL IN McHENRY COUNTY, ILLINOIS. CONTAINING 6.49 ACRES OF LAND, MORE OR LESS.

Common Address: Vacant – Algonquin Road, McHenry County, Illinois

P.I.N.(s): 18-27-020-004-0000 (affects part and other property) and 18-27-200-005 (affects part)

Send Subsequent Tax Bill To:
4309 Medical Center Drive
McHenry, Illinois 60050-8499

559173/C/1

07-028-2433

RV (5)

2009R0006134 5

QUIT CLAIM DEED
(Statutory Illinois)

MCHENRY COUNTY RECORDER
PHYLLIS K. WALTERS
2009R0006134
2009R0006134
02/10/2009 03:07PM PAGES 5
RECORDING FEE 41.00
COUNTY STAMP FEE 0.00
STATE STAMP FEE 0.00
RHSPS HOUSING FEE 10.00

NAME and ADDRESS OF TAXPAYER:

NIMED CORP.,
an Illinois Not for Profit Corporation
4209 W. Shamrock Lane, Suite B
McHenry, IL 60050

THE GRANTOR: CENTEGRA HEALTH SYSTEM, an Illinois Not for Profit Corporation, of the County of McHenry, State of Illinois, for and in consideration of TEN AND NO/100 ($10.00) DOLLARS and other good and valuable considerations in hand paid,

CONVEYS and QUIT CLAIMS to NIMED CORP., an Illinois Not for Profit Corporation, (GRANTEE'S ADDRESS): 4209 W. Shamrock Lane, Suite B, McHenry, Illinois 60050,

all interest in the following described Real Estate situated in the County of McHenry, in the State of Illinois, to wit:

SEE ATTACHED LEGAL DESCRIPTION

hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois. TO HAVE AND TO HOLD said premises forever.

Permanent Real Estate Index Number(s): 18-27-200-005 and part of 18-27-200-004
Address of Real Estate: Vacant Land, 70.83 acres +/-, Reed Rd. and Haligus Rd., McHenry County, Illinois.

In Witness Whereof, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed to these presents by MICHAEL S. CESLEY its President, and attested by JASON SCIARRO its Chief Operating Officer, this 31 day of DECEMBER, 2008.

CENTEGRA HEALTH SYSTEM

By: _____

ATTEST: _____

CENTEGRA HEALTH SYSTEM CORPORATE SEAL

51.00

STATE OF ILLINOIS)
) SS.
COUNTY OF McHENRY)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY, that MICHAEL S. EESLEY personally known to me to be PRESIDENT authorized by CENTEGRA HEALTH SYSTEM, to execute this Deed and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as an authorized Officer, signed and delivered the said instrument pursuant to authority given by the Board of Directors of said corporation, as his/her free and voluntary act, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my hand and official seal, this 31 day of DECEMBER, 2008.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/11

NAME AND ADDRESS OF PREPARER
AFTER RECORDING RETURN TO:
Thomas C. Zanck
Zanck, Coen & Wright, P.C. (MT)
40 Brink Street
Crystal Lake, Illinois, 60014

MCHENRY COUNTY - ILLINOIS TRANSFER STAMP EXEMPT UNDER PROVISIONS OF SECTION 200/31-45(e) of the REAL ESTATE TRANSFER LAW.

DATED: 1/9/2009

Thomas G. Flinn Jr
Buyer, Seller or Representative

**This conveyance must contain the name and address of the Grantee for tax billing purposes: (55 ILCS 5/3-5020) and name and address of the person preparing the instrument: (55 ILCS 5/3-5022).

LEGAL DESCRIPTION

70.83 +/- Acres, Reed Rd. and Haligus Rd., McHenry County, Illinois

THAT PART OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER; THENCE NORTH 89 DEGREES 35 MINUTES 16 SECONDS EAST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 40.00 FEET TO THE NORTHEAST CORNER OF THE WEST 40.00 FEET OF SAID NORTHEAST QUARTER PER DOCUMENT NUMBER 2006R0060601 AND THE POINT OF BEGINNING; THENCE CONTINUING ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, NORTH 89 DEGREES 35 MINUTES 16 SECONDS EAST, 2593.92 FEET TO THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER, THENCE SOUTH 00 DEGREES 05 MINUTES 15 SECONDS WEST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER (ALSO BEING THE WEST LINE OF SPRING LAKE FARM SOUTH UNIT 11, PER DOCUMENT NO. 1993R058543), 1237.88 FEET TO THE NORTHEAST CORNER OF LANDS DESCRIBED IN DOCUMENT NUMBER 2006R0062660 (EXHIBIT D), THENCE SOUTH 89 DEGREES 35 MINUTES 06 SECONDS WEST ALONG THE NORTH LINE OF LANDS DESCRIBED IN DOCUMENT NUMBER 2006R0062660 (EXHIBIT D), 1399.87 FEET TO THE NORTHWEST CORNER OF SAID LANDS; THENCE NORTH 00 DEGREES 05 MINUTES 24 SECONDS EAST ALONG THE NORTHERLY EXTESNION OF SAID WEST LINE, 100.00 FEET; THENCE NORTH 89 DEGREES 55 MINUTES 55 SECONDS WEST, 1193.64 FEET TO THE EAST LINE OF THE AFORESAID WEST 40.00 FEET OF THE NORTHEAST QUARTER; THENCE NORTH 00 DEGREES 04 MINUTES 05 SECONDS EAST ALONG SAID EAST LINE, 1127.94 FEET FOR THE POINT OF BEGINNING, ALL IN McHENRY COUNTY, ILLINOIS, CONTAINING 70.83 ACRES OF LAND, MORE OR LESS.

File Number 6760-252-8

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

CENTEGRA HOSPITAL - HUNTLEY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 15, 2010, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE GENERAL NOT FOR PROFIT CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 16TH *day of* OCTOBER *A.D.* 2014 .

Jesse White

SECRETARY OF STATE

Authentication #: 1428902160

Authenticate at: http://www.cyberdriveillinois.com

ATTACHMENT-3

I.
Organizational Relationships

This project has 4 co-applicants:
Centegra Hospital – Huntley
Centegra Hospital – McHenry
Centegra Hospital – Woodstock
Centegra Health System

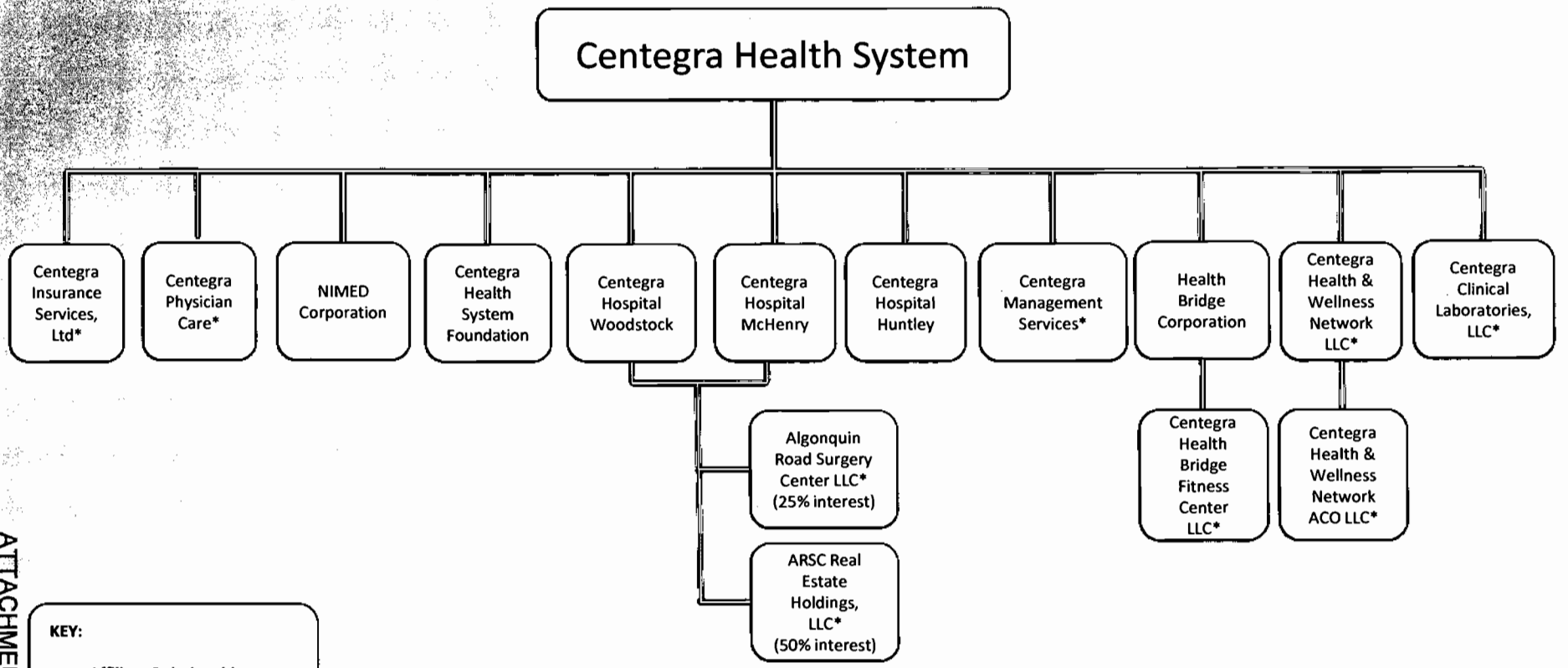
As will be seen on the Organizational Chart that appears on the following page and as discussed in Attachment 11, Centegra Health System is the sole corporate member of Centegra Hospital – Huntley, Centegra Hospital – McHenry and Centegra Hospital – Woodstock.

Centegra Health System currently operates 3 hospitals: Northern Illinois Medical Center d/b/a Centegra Hospital - McHenry; Memorial Medical Center – Woodstock d/b/a Centegra Hospital - Woodstock; and Memorial Medical Center - Woodstock d/b/a Centegra Specialty Hospital - Woodstock, South Street. Centegra Health System also is the sole corporate member of Centegra Hospital – Huntley which was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 but is not yet operational.

A Corporate Organization Chart will be found on the next page.

CORPORATE STRUCTURE AND GOVERNANCE

The following chart depicts the corporate relationships among the System and its affiliates.



KEY:

____ Affiliate Relationship
*** Indicates Non 501 C (3) entitles**

Revised 10/20/14

I.
Flood Plain Requirements

The following pages of this Attachment include the most recent documents this project's compliance with the requirements of Illinois Executive Order #2006-5 pertaining to construction activities in special flood hazard areas.

These documents include an Illinois State Water Survey Special Flood Hazard Area Determination dated December 26, 2006, stating that Centegra Health System's Huntley campus, on which Centegra Hospital Huntley will be located, is not located in a Special Flood Hazard Area. A Flood Insurance Rate Map (FIRM) for Centegra Health System's Huntley campus, documenting the same is attached on pages 2 – 5 of this Attachment.

A review of the FEMA website indicates that, as of October 20, 2014, this FEMA Flood Insurance Rate Map remains effective.

A statement attesting to the project's compliance with the requirements of Illinois Executive Order #2006-5, Construction Activities in Special Flood Hazard Areas, is found on Page 6 of this Attachment.

ILLINOIS DEPARTMENT OF NATURAL RESOURCES

Illinois State Water Survey

Main Office • 2204 Griffith Drive • Champaign, IL 61820-7495 • Tel (217) 333-2210 • Fax (217) 333-6540
Peoria Office • P.O. Box 697 • Peoria, IL 61652-0697 • Tel (309) 671-3196 • Fax (309) 671-3106

SWS

Special Flood Hazard Area Determination
pursuant to Governor's Executive Order 5 (2006)
(supersedes Governor's Executive Order 4 (1979))

Requester: Michael I. Copelin
Address: Copelin Health Care Consulting, 42 Birch Lake Drive
City, state, zip: Sherman, IL 62684 Telephone: (217) 496-3712

Site description of determination:
Site address: NE corner Huntley-Algonquin Road and future Haligus Road.
City, state, zip: Huntley, IL
County: McHenry Sec¼: NE¼ Section: 27 T. 43 N. R. 7 E. PM: 3rd
Subject area: Area described in Schedule "A" datestamped 8/21/06, attached. (The NE 1/4 Sec. 27 except the W 40 ft thereof and except approximately the S 1400 ft of the E 1400 ft thereof, south of Reed Road and north of Huntley-Algonquin Rd).

The property described above IS NOT located in a Special Flood Hazard Area or a shaded Zone X floodzone.
Floodway mapped: Yes Floodway on property: No
Sources used: FEMA Flood Insurance Rate Map (FIRM); Village of Huntley Zoning Map 3/30/2006 (www.huntley.il.us).
Community name: McHenry County Uninc. Areas, IL Community number: 170732
Panel/map number: 17111C0320 J Effective Date: November 16, 2006
Flood zone: X [unshaded] Base flood elevation: N/A ft NGVD 1929

N/A a. The community does not currently participate in the National Flood Insurance Program (NFIP). NFIP flood insurance is not available; certain State and Federal assistance may not be available.
N/A b. Panel not printed: no Special Flood Hazard Area on the panel (panel designated all Zone C or unshaded X).
N/A c. No map panels printed: no Special Flood Hazard Areas within the community (NSFHA).

The primary structure on the property:
N/A d. Is located in a Special Flood Hazard Area. Any activity on the property must meet State, Federal, and local floodplain development regulations. Federal law requires that a flood insurance policy be obtained as a condition of a federally-backed mortgage or loan that is secured by the building.
N/A e. Is located in shaded Zone X or B (500-yr floodplain). Conditions may apply for local permits or Federal funding.
X f. Is not located in a Special Flood Hazard Area or a 500-year floodplain. (Flood insurance may still be available.)
N/A g. A determination of the building's exact location cannot be made on the current FEMA flood hazard map.
N/A h. Exact structure location is not available or was not provided for this determination.

Note: This determination is based on the current Federal Emergency Management Agency (FEMA) flood hazard map for the community. This letter does not imply that the referenced property will or will not be free from flooding or damage. A property or structure not in a Special Flood Hazard Area may be damaged by a flood greater than that predicted on the FEMA map or by local drainage problems not mapped. This letter does not create liability on the part of the Illinois State Water Survey, or employee thereof for any damage that results from reliance on this determination. This letter does not exempt the project from local stormwater management regulations.

Questions concerning this determination may be directed to Bill Saylor (217/333-0447) at the Illinois State Water Survey. Questions concerning requirements of Governor's Executive Order 5 (2006), or State floodplain regulations, may be directed to John Lentz (847/608-3100) at the IDNR Office of Water Resources.

William Saylor, CFM IL-02-00107, Illinois State Water Survey Title: ISWS Surface Water & Floodplain Information Date: 12/26/2006

Printed on recycled paper

CHICAGO TITLE INSURANCE COMPANY

OWNER'S POLICY (1992)

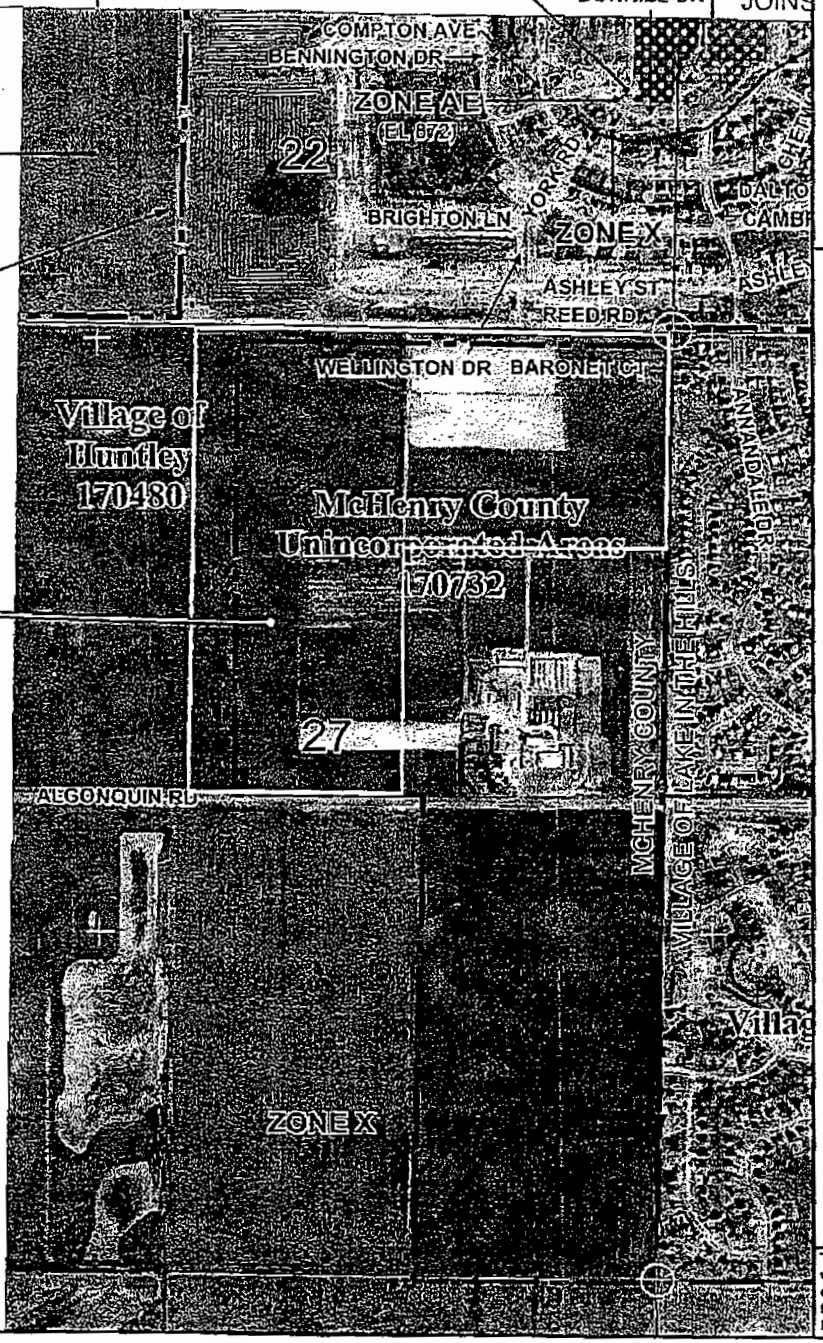
SCHEDULE A (CONTINUED)

POLICY NO.: 1409 002841066 NSC

5. THE LAND REFERRED TO IN THIS POLICY IS DESCRIBED AS FOLLOWS:

THE NORTHEAST QUARTER OF SECTION 27 TOWNSHIP 43 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE WEST 40.00 FEET THEREOF, ALSO EXCEPT THAT PART OF SAID NORTHEAST QUARTER DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID NORTHEAST 1/4, THENCE SOUTH 89 DEGREES 28 MINUTES 50 SECONDS WEST ALONG THE SOUTH LINE OF SAID NORTHEAST 1/4 FOR 1400.00 FEET; THENCE NORTH 00 DEGREES 01 MINUTES 49 SECONDS EAST PARALLEL WITH THE EAST LINE OF THE SAID NORTHEAST 1/4 FOR 1395.03 FEET; THENCE NORTH 89 DEGREES 31 MINUTES 41 SECONDS EAST ALONG A LINE PARALLEL WITH THE NORTH LINE OF ALGONQUIN ROAD FOR 1399.99 FEET TO THE EAST LINE OF SAID NORTHEAST 1/4; THENCE SOUTH 00 DEGREES 01 MINUTE 49 SECONDS WEST 1398.87 FEET TO THE PLACE OF BEGINNING, IN MCHENRY COUNTY, ILLINOIS.

THIS POLICY VALID ONLY IF SCHEDULE B IS ATTACHED.



A

316

MAP SCALE [redacted]

500 0 1000 2000 FEET

NFIP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0320J

FIRM

FLOOD INSURANCE RATE MAP

McHENRY COUNTY, ILLINOIS

AND INCORPORATED AREAS

PANEL 320 OF 365

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
ALGONQUIN, VILLAGE OF	170474	0320	J
HUNTLEY, VILLAGE OF	170480	0320	J
LAKE IN THE HILLS, VILLAGE OF	170481	0320	J
MCHENRY COUNTY	170732	0320	J

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
17111C0320J

EFFECTIVE DATE
NOVEMBER 16, 2006

Federal Emergency Management Agency

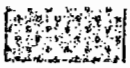
This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov

LEGEND ON REVERSE.

~9502 of [illegible]

-WS/SWS
12/26/20

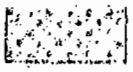
LEGEND



SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.

ZONE A	No Base Flood Elevations determined.
ZONE AE	Base Flood Elevations determined.
ZONE AH	Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.
ZONE AO	Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.
ZONE AR	Special Flood Hazard Areas formerly protected from the 1% annual chance flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
ZONE A99	Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.
ZONE V	Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.
ZONE VE	Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.

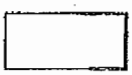


FLOODWAY AREAS IN ZONE AE

The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.

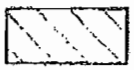
OTHER FLOOD AREAS

ZONE X	Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

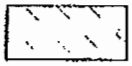


OTHER AREAS

ZONE X	Areas determined to be outside the 0.2% annual chance floodplain.
ZONE D	Areas in which flood hazards are undetermined, but possible.



COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS



OTHERWISE PROTECTED AREAS (OPAs)

CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.

	1% annual chance floodplain boundary
	0.2% annual chance floodplain boundary
	Floodway boundary
	Zone D boundary
	CBRS and OPA boundary
	Boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths or flood velocities.

CentegraHealthSystem

NIMED
4209 W. Shamrock Lane, Suite B
McHenry, IL 60050

October 20, 2014

Mr. Michael Constantino
Project Review Supervisor
Illinois Health Facilities and Services Review Board
525 W. Jefferson, Second Floor
Springfield, Illinois 62721

Re: Compliance with Requirements of Illinois Executive Order #2006-5
Regarding Construction Activities in Special Flood Hazard Areas

Dear Mr. Constantino:

The undersigned are authorized representatives of NIMED Corp., the owner of the site on which Centegra Hospital - Huntley is located.

We hereby attest that this site is not located on a flood plain, as identified by the most recent FEMA Flood Insurance Rate Map for this location, and that this location complies with the Flood Plain Rule and the requirements stated under Illinois Executive Order #2006-5, "Construction Activities in the Special Flood Hazard Areas."

This Attachment to this CON application includes documentation received from the Illinois State Water Survey in 2006. A review of the FEMA website on October 20, 2014, indicates that the FEMA Flood Insurance Map issued for the hospital site in November, 2006, and cited in the December 5, 2007, Special Flood Hazard Determination remains the most recent FEMA Flood Insurance Rate Map for this site.

Signed and dated as of October 20, 2014.

Centegra Hospital - Huntley
An Illinois Corporation

By: _____
Its: CEO

SUBSCRIBED and SWORN to before me
this 20 day of October, 2014.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

By: _____
Its: President and COO

SUBSCRIBED and SWORN to before me
this 20 day of October, 2014.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

I.
Historic Resources Preservation Act Requirements

A copy of the request submitted to the Illinois Historic Preservation Agency on October 14, 2014 requesting a re-determination letter concerning the applicability of the Historic Preservation Act to Centegra Hospital – Huntley (which is currently under construction and previously received a determination letter) is found on page 2 of this Attachment.

The prior determination letter from the Illinois Historic Preservation Agency from November 3, 2010 is found on page 3 of this Attachment and documents that the campus of Centegra Hospital – Huntley is in compliance with the requirements of Section 4 of the Historic Resources Preservation Act (20ILCS 3420/1 et. Seq.).

DIVERSIFIED HEALTH RESOURCES INC.
65 E. Scott Street, Suite 9A, Chicago, IL 60610
312/266-0466 Fax 312/266-0715

October 14, 2014

Ms. Anne E. Haaker
Deputy State Historic Preservation Officer
Illinois Historic Preservation Agency
1 Old State Capitol Plaza
Springfield, Illinois 62701

Re: IHPA Log #008102010
Centegra Hospital - Huntley
Huntley, Illinois

Dear Ms. Haaker:

I am seeking a re-determination letter concerning the applicability of the Historic Preservation Act to a new hospital that is currently under construction and has previously received a determination letter.

Centegra Hospital - Huntley is planning to alter the plans for interior construction in its hospital building that is currently under construction and not yet licensed.

This project will consist only of interior construction within the hospital building that received approval as IHPA Log #008102010 on November 3, 2010.

I have attached a copy of the previous determination letter from the Illinois Historic Preservation Agency regarding this project.

I would appreciate it if you would send the determination letter to me as well as to Hadley Streng, the Director of Planning and Business Development at Centegra Health System, at the following address.

Ms. Hadley Streng
Director of Planning and Business Development
Centegra Health System
385 Millennium Drive
Crystal Lake, IL 60012

Thank you for your assistance in this matter. Please contact me if you have any questions.

Sincerely,

Andrea R. Rozran
Principal

Attachment

Illinois Historic
Preservation Agency

1 Old State Capitol Plaza • Springfield, Illinois 62701-1512 • www.illinois-history.gov

McHenry County PLEASE REFER TO: IHPA LOG #008102010
Huntley
East from the East side of Haligas Road, between Algonquin Road and Reed Road
New Construction with Connecting Corridor/Centegra Health System

November 3, 2010

Andrea R. Rozran
Diversified Health Resources
65 E. Scott, Suite 9A
Chicago, IL 60610-5274

Dear Ms. Rozran:

The Illinois Historic Preservation Agency is required by the Illinois State Agency Historic Resources Preservation Act (20 ILCS 3420, as amended, 17 IAC 4180) to review all state funded, permitted or licensed undertakings for their effect on cultural resources. Pursuant to this, we have received information regarding the referenced project for our comment.

Our staff has reviewed the specifications under the state law and assessed the impact of the project as submitted by your office. We have determined, based on the available information, that no significant historic, architectural or archaeological resources are located within the proposed project area.

According to the information you have provided concerning your proposed project, apparently there is no federal involvement in your project. However, please note that the state law is less restrictive than federal cultural resource laws concerning archaeology. If your project will use federal loans or grants, need federal agency permits, use federal property, or involve assistance from a federal agency, then your project must be reviewed under the National Historic Preservation Act of 1966, as amended. Please notify us immediately if such is the case.

This clearance remains in effect for two (2) years from date of issuance. It does not pertain to any discovery during construction, nor is it a clearance for purposes of the IL Human Skeletal Remains Protection Act (20 ILCS 3440).

Please retain this letter in your files as evidence of compliance with the Illinois State Agency Historic Resources Preservation Act.

Sincerely,

Anne E. Haaker

Anne E. Haaker
Deputy State Historic
Preservation Officer

AEH

061

A teletypewriter for the speech/hearing impaired is available at 217-524-7128. It is not a voice or fax line.

Itemization of Line Items for Categories with Additional Detail

	Clinical	Non-Clinical	Total
1. Preplanning Costs			
Programming	$5,000	$0	$5,000
Conceptual Planning	$10,000	$0	$10,000
Preliminary Design	$16,336	$0	$16,336
Consulting	$10,000	$0	$10,000
Project Feasibility	$6,000	$0	$6,000
Subtotal	**$47,336**	**$0**	**$47,336**
2. Consulting and Other Fees			
Interior Design	$6,000	$0	$6,000
Development Services	$40,000	$0	$40,000
Reimbursables	$6,000	$0	$6,000
Low Voltage / Security Engineer	$5,000	$0	$5,000
MEP Commissioning	$3,000	$0	$3,000
Medical Equipment Planning	$10,000	$0	$10,000
Construction Testing Services	$3,000	$0	$3,000
CON Consultant Fee	$50,000	$0	$50,000
IHFPB Filing Fees	$10,000	$0	$10,000
IDPH Plan Examination Fee	$20,000	$0	$20,000
Building Permit Fee - Local	$7,000	$0	$7,000
Builders Risk Insurance	$5,000	$0	$5,000
Legal Fees	$75,000	$0	$75,000
Other Consultants	$50,000	$0	$50,000
Project Management and Oversight	$75,000	$0	$75,000
Miscellaneous /Printing	$10,000	$0	$10,000
Subtotal	**$375,000**	**$0**	**$375,000**
3. Movable or Other Equipment			
Medical Equipment	$1,613,700	$0	$1,613,700
Furniture	$60,000	$0	$60,000
Signage	$1,600	$0	$1,600
Information Technology	$125,000	$0	$125,000
Other Equipment	$100,000	$0	$100,000
Subtotal	**$1,900,300**	**$0**	**$1,900,300**

Medical Equipment Detail

Description	Vendor	Cost	Extended
Board, Patient Transfer Device	Aadco Medical Inc.	$500	$500
Cabinet, Warming, Single, Counter	Blickman Inc.	$2,500	$2,500
Cart, Procedure, Resuscitation,	InterMetro Industries Corporation	$1,200	$1,200
Computer Workstation, Cardiac Cath-Lab, Hemodynamic	GE Healthcare - Cardiology	$125,000	$125,000
Computer Workstation, Cardiac Cath-Lab, Reading	GE Healthcare - Cardiology	$20,000	$20,000
Defibrillator, Monitor, w/Pacing	Zoll Medical Corporation	$12,000	$12,000
Dispenser, Medication, countertop	CareFusion - Pyxis	$15,000	$15,000
Dispenser, Supply, Catheter	CareFusion - Pyxis	$10,000	$40,000
Dispenser, Supply, Host	CareFusion - Pyxis	$15,000	$15,000
Injector, Contrast Media, Mobile	Medrad Inc	$40,000	$40,000
Monitor, Video, 52 - 55 inch, Medical Grade	NDS Surgical Imaging	$20,000	$20,000
Pump, Balloon, Intra-Aortic	MAQUET Cardiovascular	$50,000	$50,000
Refrigerator, Commercial, Undercounter	Summit Appliance	$2,500	$2,500
Thrombectomy System, Catheter	MEDRAD Interventional / Possis	$80,000	$80,000
Ultrasound, Imaging, Vascular Access	Volcano Corp.	$90,000	$90,000
X-Ray Unit, Interventional, Angio / Cardiac (Single Plane)	Philips Healthcare - Imaging Systems	$1,100,000	$1,100,000
Total			**$1,613,700**

I.
Cost Space Requirements

		Gross Square Feet		Amount of Proposed Total Gross Square Feet That Is:			
Dept. / Area	**Cost**	**Existing**	**Proposed**	**New Const.**	**Modernized**	**As Is**	**Vacated Space**
REVIEWABLE							
Cardiac Catheterization Services	$3,153,066	0	1,768	0	1,768	0	0
Central Sterile Processing and Distribution	$0	5,256	3,488	0	0	3,488	1,768
Total Clinical	**$3,153,066**	**5,256**	**5,256**	**0**	**1,768**	**3,488**	**1,768**
NON REVIEWABLE							
n/a	$0	0	0	0	0	0	1,768
TOTAL	**$3,153,066**	**5,256**	**5,256**	**0**	**1,768**	**3,488**	**1,768**

ATTACHMENT-9

III.
Criterion 1110.230 - Background of Applicant

1. Centegra Health System is the sole corporate member of Centegra Hospital – Huntley, Centegra Hospital – McHenry and Centegra Hospital - Woodstock.

Centegra Health System currently operates 3 hospitals:

Northern Illinois Medical Center d/b/a Centegra Hospital - McHenry;

Memorial Medical Center - Woodstock d/b/a Centegra Hospital - Woodstock;

Memorial Medical Center – Woodstock d/b/a Centegra Specialty Hospital - Woodstock, South Street.

Centegra Health System is also the sole corporate member of Centegra Hospital – Huntley, which was granted a CON permit by the Health Facilities and Services Review Board on July 24, 2012 but is not yet operational.

Centegra Health System is also a member of Algonquin Road Ambulatory Surgery Center, L.L.C., which is an Illinois health care facility, as defined under the Illinois Health Facilities Planning Act (20 ILCS 3960/3).

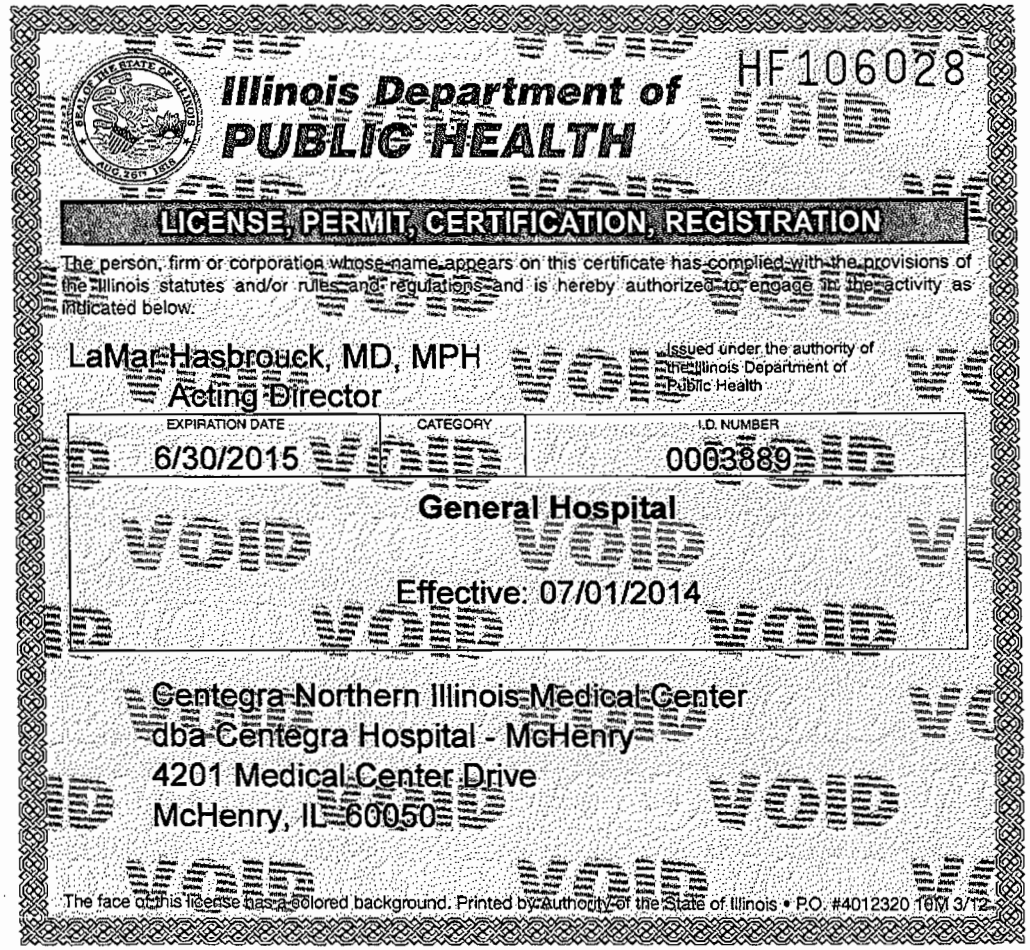
The identification numbers of each of these health care facilities is shown below, along with their names and locations.

Name and Location of Facility	Identification Numbers
Centegra Hospital - McHenry McHenry	Illinois License ID #0003889 Joint Commission ID #7375
Centegra Hospital - Woodstock Woodstock	Illinois License ID #0004606 Joint Commission ID #7447
Centegra Specialty Hospital - Woodstock, South Street Woodstock	Illinois License ID #0001503 Joint Commission ID #7447
Algonquin Road Surgery Center, L.L.C. Lake in the Hills	Illinois License ID #7002579 Joint Commission ID #366641
Centegra Hospital – Huntley Huntley	n/a

Proof of the current licensure and accreditation of each of the facilities identified above except for Centegra Hospital - Huntley will be found beginning on Page 3 of this Attachment. The documents for Centegra Hospital – Huntley are not included because it is not yet operational.

2, 3. A letter from Centegra Health System certifying that its affiliated health care facilities have not had any adverse action taken against them during the past three years and authorizing the Illinois Health Facilities and Services Review Board and Illinois Department of Public Health to access any documents necessary to verify the information submitted in response to this subsection will be found on the final page of this Attachment.

4. This item is not applicable to this application because all of the applicants have not submitted applications for permit in the past year.



Illinois Department of PUBLIC HEALTH

HF106028

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

LaMar Hasbrouck, MD, MPH
Acting Director

Issued under the authority of the Illinois Department of Public Health

EXPIRATION DATE	CATEGORY	I.D. NUMBER
6/30/2015		0003889

General Hospital

Effective: 07/01/2014

Centegra Northern Illinois Medical Center
dba Centegra Hospital - McHenry
4201 Medical Center Drive
McHenry, IL 60050

The face of this license has a colored background. Printed by authority of the State of Illinois • P.O. #4012320 10M 3/12

DISPLAY THIS PART IN A CONSPICUOUS PLACE

Exp. Date 6/30/2015

Lic Number 0003889

Date Printed 6/5/2014

Centegra Northern Illinois Medical Cen
dba Centegra Hospital - McHenry
4201 Medical Center Drive
McHenry, IL 60050

FEE RECEIPT NO.

The Joint Commission

August 3, 2012

Re: #7375
CCN: #140116
Program: Hospital
Accreditation Expiration Date: May 05, 2015

Michael S. Eesley
CEO
Centegra Hospital - McHenry
4201 Medical Center Drive
McHenry, Illinois 60050

Dear Mr. Eesley:

This letter confirms that your April 30, 2012 - May 04, 2012 unannounced full resurvey was conducted for the purposes of assessing compliance with the Medicare conditions for hospitals through The Joint Commission's deemed status survey process.

Based upon the submission of your evidence of standards compliance on July 30, 2012, the areas of deficiency listed below have been removed. The Joint Commission is granting your organization an accreditation decision of Accredited with an effective date of May 05, 2012. We congratulate you on your effective resolution of these deficiencies.

§482.22 Condition of Participation: Medical staff
§482.23 Condition of Participation: Nursing Services
§482.24 Condition of Participation: Medical Record Services
§482.25 Condition of Participation: Pharmaceutical Services
§482.26 Condition of Participation: Radiologic Services
§482.41 Condition of Participation: Physical Environment
§482.51 Condition of Participation: Surgical Services
§482.53 Condition of Participation: Nuclear Medicine Services

The Joint Commission is also recommending your organization for continued Medicare certification effective May 05, 2012. Please note that the Centers for Medicare and Medicaid Services (CMS) Regional Office (RO) makes the final determination regarding your Medicare participation and the effective date of participation in accordance with the regulations at 42 CFR 489.13. Your organization is encouraged to share a copy of this Medicare recommendation letter with your State Survey Agency.

This recommendation also applies to the following locations:

Centegra Gavers Breast Center
360 N. Terra Cotta Road, Crystal Lake, IL, 60012

The Joint Commission

Centegra Hospital - McHenry
4201 Medical Center Drive, McHenry, IL, 60050

Centegra Medical Imaging at Crystal Lake Medical Arts
360 Station Drive, Crystal Lake, IL, 60014

Centegra Neuro Rehabilitation Center
500 Coventry Lane Suite 170, Crystal Lake, IL, 60014

Centegra Rehabilitation Network
200 E Congress Parkway, Crystal Lake, IL, 60014

Centegra Rehabilitation and Sports Medicine Clinic-McHenry
2507 N. Richmond Rd, McHenry, IL, 60050

Centegra Sleep Disorders Clinic-Algonquin
1122 N Main Street, Algonquin, IL, 60102

Centegra Therapy Services Fox Point
3300 Charles J. Miller Rd., McHenry, IL, 60050

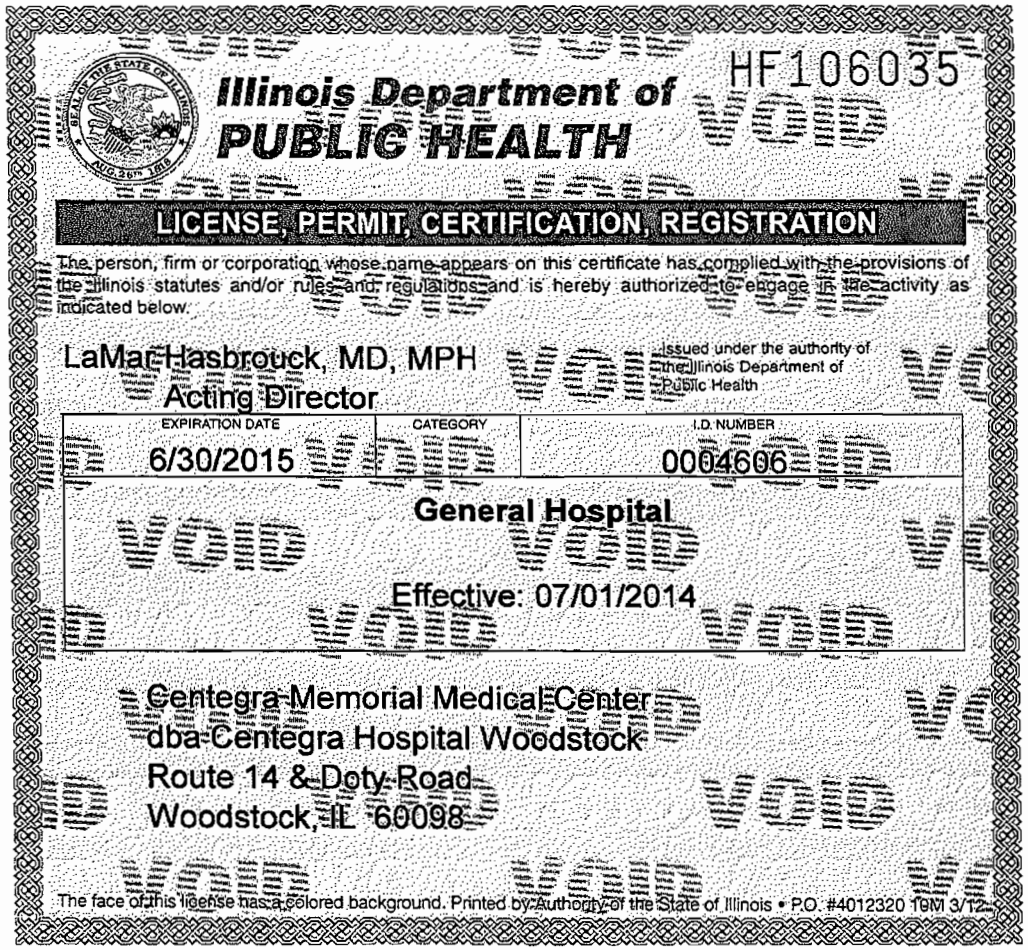
We direct your attention to some important Joint Commission policies. First, your Medicare report is publicly accessible as required by the Joint Commission's agreement with the Centers for Medicare and Medicaid Services. Second, Joint Commission policy requires that you inform us of any changes in the name or ownership of your organization, or health care services you provide.

Sincerely,

Mark Pelletier

Mark G. Pelletier, RN, MS
Chief Operating Officer
Division of Accreditation and Certification Operations

cc: CMS/Central Office/Survey & Certification Group/Division of Acute Care Services
CMS/Regional Office 5/Survey and Certification Staff



HF106035

Illinois Department of PUBLIC HEALTH

VOID

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

LaMar Hasbrouck, MD, MPH
Acting Director

Issued under the authority of the Illinois Department of Public Health

EXPIRATION DATE	CATEGORY	I.D. NUMBER
6/30/2015		0004606

General Hospital

Effective: 07/01/2014

Centegra Memorial Medical Center
dba Centegra Hospital Woodstock
Route 14 & Doty Road
Woodstock, IL 60098

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← DISPLAY THIS PART IN A CONSPICUOUS PLACE

Exp. Date 6/30/2015

Lic Number 0004606

Date Printed 6/5/2014

Centegra Memorial Medical Center
dba Centegra Hospital Woodstock
Route 14 & Doty Road
Woodstock, IL 60098

FEE RECEIPT NO.

The Joint Commission

May 17, 2013

Re: #7447
CCN: #140176
Program: Hospital
Accreditation Expiration Date: May 04, 2015

Michael Eesley
CEO
Memorial Medical Center
385 Millennium Drive
Crystal Lake, Illinois 60012

Dear Mr. Eesley:

This letter confirms that your April 30, 2012 - May 03, 2012 unannounced full resurvey was conducted for the purposes of assessing compliance with the Medicare conditions for hospitals through The Joint Commission's deemed status survey process.

Based upon the submission of your evidence of standards compliance on August 29, 2012 and May 07, 2013 and the successful on-site Accreditation Follow-up event conducted on April 03, 2013, the areas of deficiency listed below have been removed. The Joint Commission is granting your organization an accreditation decision of Accredited with an effective date of May 04, 2012. We congratulate you on your effective resolution of these deficiencies.

§482.13 Patient's Rights
§482.23 Nursing Services
§482.24 Medical Record Services
§482.26 Radiologic Services
§482.41 Physical Environment
§482.51 Surgical Services
§482.52 Anesthesia Services
§482.53 Nuclear Medicine Services

The Joint Commission is also recommending your organization for continued Medicare certification effective May 04, 2012. Please note that the Centers for Medicare and Medicaid Services (CMS) Regional Office (RO) makes the final determination regarding your Medicare participation and the effective date of participation in accordance with the regulations at 42 CFR 489.13. Your organization is encouraged to share a copy of this Medicare recommendation letter with your State Survey Agency.

This recommendation applies to the following locations:

Centegra Health Center-Huntley
10350 Haligus Road, Huntley, IL, 60142

The Joint Commission

Centegra Hospital - Woodstock
d/b/a Centegra Hospital-Woodstock
3701 Doty Road, Woodstock, IL, 60098

Centegra Specialty Hospital-Woodstock
d/b/a Centegra Specialty Hospital-Woodstock, South Street
527 West South Street, Woodstock, IL, 60098

Centegra Sports & Rehabilitation Clinic-Huntley
10450 Algonquin Road, Huntley, IL, 60142

Centegra Wound and Hyperbaric Center
11650 South Route 47, Huntley, IL, 60142

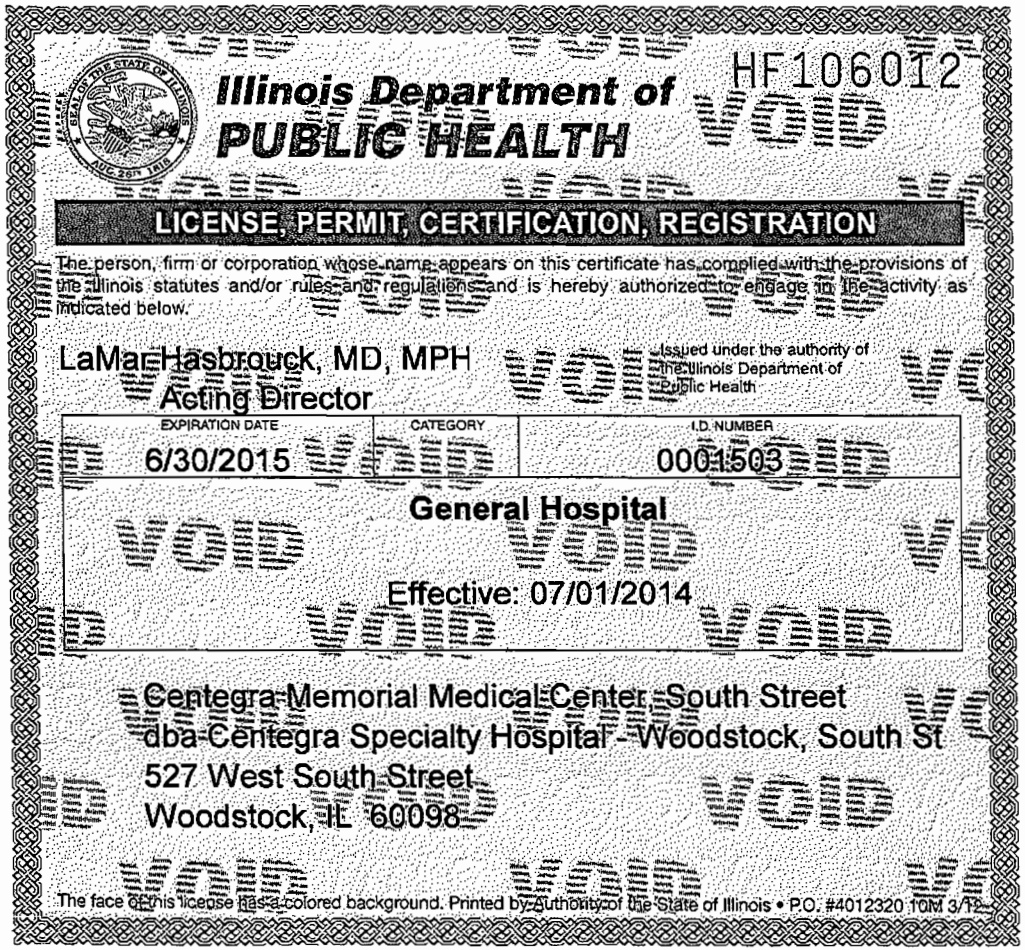
We direct your attention to some important Joint Commission policies. First, your Medicare report is publicly accessible as required by the Joint Commission's agreement with the Centers for Medicare and Medicaid Services. Second, Joint Commission policy requires that you inform us of any changes in the name or ownership of your organization, or health care services you provide.

Sincerely,

Mark Pelletier

Mark G. Pelletier, RN, MS
Chief Operating Officer
Division of Accreditation and Certification Operations

cc: CMS/Central Office/Survey & Certification Group/Division of Acute Care Services
CMS/Regional Office 5/Survey and Certification Staff



HF106012

Illinois Department of PUBLIC HEALTH

VOID

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

LaMar Hasbrouck, MD, MPH
Acting Director

Issued under the authority of the Illinois Department of Public Health

EXPIRATION DATE	CATEGORY	I.D. NUMBER
6/30/2015		0001503

General Hospital

Effective: 07/01/2014

Centegra Memorial Medical Center, South Street
dba Centegra Specialty Hospital - Woodstock, South St
527 West South Street
Woodstock, IL 60098

The face of this license has a colored background. Printed by authority of the State of Illinois • P.O. #4012320 10M 3/12

← DISPLAY THIS PART IN A CONSPICUOUS PLACE

Exp. Date 6/30/2015

Lic Number 0001503

Date Printed 6/5/2014

Centegra Memorial Medical Center, So
dba Centegra Specialty Hospital - Woo
527 West South Street
Woodstock, IL 60098

FEE RECEIPT NO.

The Joint Commission

May 17, 2013

Re: #7447
CCN: #140176
Program: Hospital
Accreditation Expiration Date: May 04, 2015

Michael Eesley
CEO
Memorial Medical Center
385 Millennium Drive
Crystal Lake, Illinois 60012

Dear Mr. Eesley:

This letter confirms that your April 30, 2012 - May 03, 2012 unannounced full resurvey was conducted for the purposes of assessing compliance with the Medicare conditions for hospitals through The Joint Commission's deemed status survey process.

Based upon the submission of your evidence of standards compliance on August 29, 2012 and May 07, 2013 and the successful on-site Accreditation Follow-up event conducted on April 03, 2013, the areas of deficiency listed below have been removed. The Joint Commission is granting your organization an accreditation decision of Accredited with an effective date of May 04, 2012. We congratulate you on your effective resolution of these deficiencies.

§482.13 Patient's Rights
§482.23 Nursing Services
§482.24 Medical Record Services
§482.26 Radiologic Services
§482.41 Physical Environment
§482.51 Surgical Services
§482.52 Anesthesia Services
§482.53 Nuclear Medicine Services

The Joint Commission is also recommending your organization for continued Medicare certification effective May 04, 2012. Please note that the Centers for Medicare and Medicaid Services (CMS) Regional Office (RO) makes the final determination regarding your Medicare participation and the effective date of participation in accordance with the regulations at 42 CFR 489.13. Your organization is encouraged to share a copy of this Medicare recommendation letter with your State Survey Agency.

This recommendation applies to the following locations:

Centegra Health Center-Huntley
10350 Haligus Road, Huntley, IL, 60142

The Joint Commission

Centegra Hospital - Woodstock
d/b/a Centegra Hospital-Woodstock
3701 Doty Road, Woodstock, IL, 60098

Centegra Specialty Hospital-Woodstock
d/b/a Centegra Specialty Hospital-Woodstock, South Street
527 West South Street, Woodstock, IL, 60098

Centegra Sports & Rehabilitation Clinic-Huntley
10450 Algonquin Road, Huntley, IL, 60142

Centegra Wound and Hyperbaric Center
11650 South Route 47, Huntley, IL, 60142

We direct your attention to some important Joint Commission policies. First, your Medicare report is publicly accessible as required by the Joint Commission's agreement with the Centers for Medicare and Medicaid Services. Second, Joint Commission policy requires that you inform us of any changes in the name or ownership of your organization, or health care services you provide.

Sincerely,

Mark Pelletier

Mark G. Pelletier, RN, MS
Chief Operating Officer
Division of Accreditation and Certification Operations

cc: CMS/Central Office/Survey & Certification Group/Division of Acute Care Services
CMS/Regional Office 5/Survey and Certification Staff

State of Illinois 2154217

Department of Public Health

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

Issued under the authority of
The State of Illinois
Department of Public Health

LA MAR HASBROUCK, MD, MPH
DIRECTOR

EXPIRATION DATE	CATEGORY	I.D. NUMBER
12/15/14	BGBD	7002579

FULL LICENSE

AMBUL SURGICAL TREAT CNTR

EFFECTIVE: 12/16/13

BUSINESS ADDRESS

ALGONQUIN ROAD SURGERY CENTER, LLC
2550 ALGONQUIN ROAD
LAKE IN THE HILL IL 60156

The face of this license has a colored background. Printed by Authority of the State of Illinois • 4/97 •

VOID

DISPLAY THIS PART IN A CONSPICUOUS PLACE

REMOVE THIS CARD TO CARRY AS AN IDENTIFICATION

State of Illinois 2154217
Department of Public Health
LICENSE, PERMIT, CERTIFICATION, REGISTRATION

ALGONQUIN ROAD SURGERY CENTER, LLC

EXPIRATION DATE	CATEGORY	I.D. NUMBER
12/15/14	BGBD	7002579

FULL LICENSE

AMBUL SURGICAL TREAT CNTR

EFFECTIVE: 12/16/13

11/02/13

ALGONQUIN ROAD SURGERY CTR LLC
2550 ALGONQUIN ROAD

LAKE IN THE HILL IL 60156

FEE RECEIPT NO. 22236

ATTACHMENT 11, PAGE 12

The Joint Commission

March 1, 2012

Re: # 366641
CCN: #14C0001096
Program: Ambulatory Surgical Center
Accreditation Expiration Date: May 11, 2015

Lori A. Callahan
Director
Algonquin Road Surgery Center, LLC
2550 West Algonquin Road
Lake In The Hills, Illinois 60156

Dear Mrs. Callahan:

This letter confirms that your February 08, 2012 - February 10, 2012 unannounced full resurvey was conducted for the purposes of assessing compliance with the Medicare conditions for ambulatory surgical centers through The Joint Commission's deemed status survey process.

Based upon the submission of your evidence of standards compliance on February 23, 2012, The Joint Commission is granting your organization an accreditation decision of Accredited with an effective date of February 11, 2012.

The Joint Commission is also recommending your organization for continued Medicare certification effective February 11, 2012. Please note that the Centers for Medicare and Medicaid Services (CMS) Regional Office (RO) makes the final determination regarding your Medicare participation and the effective date of participation in accordance with the regulations at 42 CFR 489.13. Your organization is encouraged to share a copy of this Medicare recommendation letter with your State Survey Agency.

This recommendation applies to the following location:

Algonquin Road Surgery Center
2550 West Algonquin Road, Lake In The Hills, IL, 60156

We direct your attention to some important Joint Commission policies. First, your Medicare report is publicly accessible as required by the Joint Commission's agreement with the Centers for Medicare and Medicaid Services. Second, Joint Commission policy requires that you inform us of any changes in the name or ownership of your organization, or health care services you provide.

Sincerely,

Ann Scott Blouin RN, PhD

www.jointcommission.org

Headquarters
One Renaissance Boulevard
Oakbrook Terrace, IL 60181
630 792 5000 Voice

The Joint Commission

Ann Scott Blouin, RN, Ph.D.
Executive Vice President
Accreditation and Certification Operations

cc: CMS/Central Office/Survey & Certification Group/Division of Acute Care Services
CMS/Regional Office 5 /Survey and Certification Staff

The Joint Commission

August 3, 2012

Lori A. Callahan
Director
Algonquin Road Surgery Center, LLC
2550 West Algonquin Road
Lake In The Hills, IL 60156

Joint Commission ID #: 366641
Program: Ambulatory Health Care
Accreditation
Accreditation Activity: Measure of Success
Accreditation Activity Completed: 08/03/2012

Dear Mrs. Callahan:

The Joint Commission would like to thank your organization for participating in the accreditation process. This process is designed to help your organization continuously provide safe, high-quality care, treatment, and services by identifying opportunities for improvement in your processes and helping you follow through on and implement these improvements. We encourage you to use the accreditation process as a continuous standards compliance and operational improvement tool.

The Joint Commission is granting your organization an accreditation decision of Accredited for all services surveyed under the applicable manual(s) noted below:

- Comprehensive Accreditation Manual for Ambulatory Health Care

This accreditation cycle is effective beginning February 11, 2012. The Joint Commission reserves the right to shorten or lengthen the duration of the cycle; however, the certificate and cycle are customarily valid for up to 36 months.

Please visit Quality Check® on The Joint Commission web site for updated information related to your accreditation decision.

We encourage you to share this accreditation decision with your organization's appropriate staff, leadership, and governing body. You may also want to inform the Centers for Medicare and Medicaid Services (CMS), state or regional regulatory services, and the public you serve of your organization's accreditation decision.

Please be assured that The Joint Commission will keep the report confidential, except as required by law. To ensure that The Joint Commission's information about your organization is always accurate and current, our policy requires that you inform us of any changes in the name or ownership of your organization or the health care services you provide.

Sincerely,

Mark Pelletier

Mark G. Pelletier, RN, MS
Chief Operating Officer
Division of Accreditation and Certification Operations

The Joint Commission

Algonquin Road Surgery Center, LLC
2550 West Algonquin Road
Lake In The Hills, IL 60156

Organization Identification Number: 366641

Measure of Success Submitted: 7/31/2012

Program(s)
Ambulatory Health Care Accreditation

Executive Summary

Ambulatory Health Care Accreditation :	As a result of the accreditation activity conducted on the above date(s), there were no Requirements for Improvement identified.

If you have any questions, please do not hesitate to contact your Account Executive.

Thank you for collaborating with The Joint Commission to improve the safety and quality of care provided to patients.

The Joint Commission
Summary of Compliance

Program	Standard	Level of Compliance
AHC	PC.02.01.03	Compliant

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 20, 2014

Mr. Michael Constantino
Project Review Supervisor
Illinois Health Facilities and Services Review Board
525 W. Jefferson
Second Floor
Springfield, Illinois 62761

Dear Mr. Constantino:

The undersigned are authorized representatives of Centegra Hospital – Huntley, Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry and Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock. Centegra Health System is the sole corporate member of Centegra Hospital – Huntley, Centegra Hospital – McHenry and Centegra Hospital – Woodstock.

Centegra Health System owns more than 5% or is the sole corporate member of the following health care facilities, as defined under the Illinois Health Facilities Planning Act (20 ILCS 3960/3).

Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry
(Licensed Name: Centegra Northern Illinois Medical Center)

Memorial Medical Center – Woodstock d/b/a Centegra Hospital – Woodstock
(Licensed Name: Centegra Memorial Medical Center)

Memorial Medical Center – Woodstock d/b/a Centegra Specialty Hospital – Woodstock, South Street
(Licensed Name: Centegra Memorial Medical Center, South Street)

Centegra Hospital – Huntley

Algonquin Road Surgery Center

We hereby certify that there has been no adverse action taken against any health care facility owned and/or operated by Centegra Health System during the three years prior to the filing of this application.

Centegra Health System hereby authorizes the Illinois Health Facilities and Services Review Board and the Illinois Department of Public Health (IDPH) to access any documents necessary to verify the information submitted, including but not limited to the following: official records of IDPH or other state agencies; the licensing or certification records of other states, where applicable; and the records of nationally recognized accreditation organizations, as identified in the requirements specified in 77 Ill. Adm. Code 1110.230.a).

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

SUBSCRIBED and SWORN to before me this 20 day of October 2014.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

Sincerely,

Jason Sciarro
President and Chief Operating Officer
Centegra Health System

SUBSCRIBED and SWORN to before me this 20 day of October 2014.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

III.
Criterion 1110.230 - Purpose of Project

1. Document that the project will provide health services that improve the health care or well-being of the market area population to be served.

This project will improve the health care and result in increased well-being of the market area population by establishing the Cardiac Catheterization Category of Service at Centegra Hospital - Huntley.

Centegra Hospital - Huntley is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties. There are 11 facilities in Planning Area HSA-08 that provide Cardiac Catheterization Category of Service. As reported in the 2013 annual hospital questionnaires, all of the facilities in Planning Area HSA-08 are operating above the target utilization of 400 procedures per year as shown in the table below.

The table below shows a summary of facilities in Planning Area HSA-08 that provide cardiac catheterization services and the volume reported in the most recently published annual hospital questionnaires:

County	Hospital	City	2013 Cardiac Cath Procedures
Lake	Advocate Good Shepherd Hospital	Barrington	1,124
Lake	Advocate Condell Medical Center	Libertyville	2,063
Kane	Advocate Sherman Hospital	Elgin	2,308
McHenry	Centegra Hospital - McHenry	McHenry	1,855
Kane	Delnor Community Hospital	Geneva	441
Lake	Highland Park Hospital	Highland Park	1,226
Lake	Northwestern Lake Forest Hospital	Lake Forest	514
Kane	Presence Mercy Medical Center	Aurora	1,523
Kane	Presence Saint Joseph Hospital	Elgin	482
Kane	Rush-Copley Medical Center	Aurora	1,648
Lake	Vista Medical Center East	Waukegan	1,125

Centegra Hospital – McHenry is currently the only facility in McHenry County providing the Cardiac Catheterization Category of Service. This project will alleviate high utilization at Centegra Hospital-McHenry and the applicants are applying under the Multi-Institutional Variance criterion. Centegra Hospital-McHenry currently has sufficient volume so that both its existing service and the proposed service at Centegra Hospital-Huntley will operate above the target utilization rate. In addition, the applicants are submitting referral letters from Cardiologists currently admitting to Centegra Hospital-McHenry documenting the volume of procedures for patients who currently have undergone cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

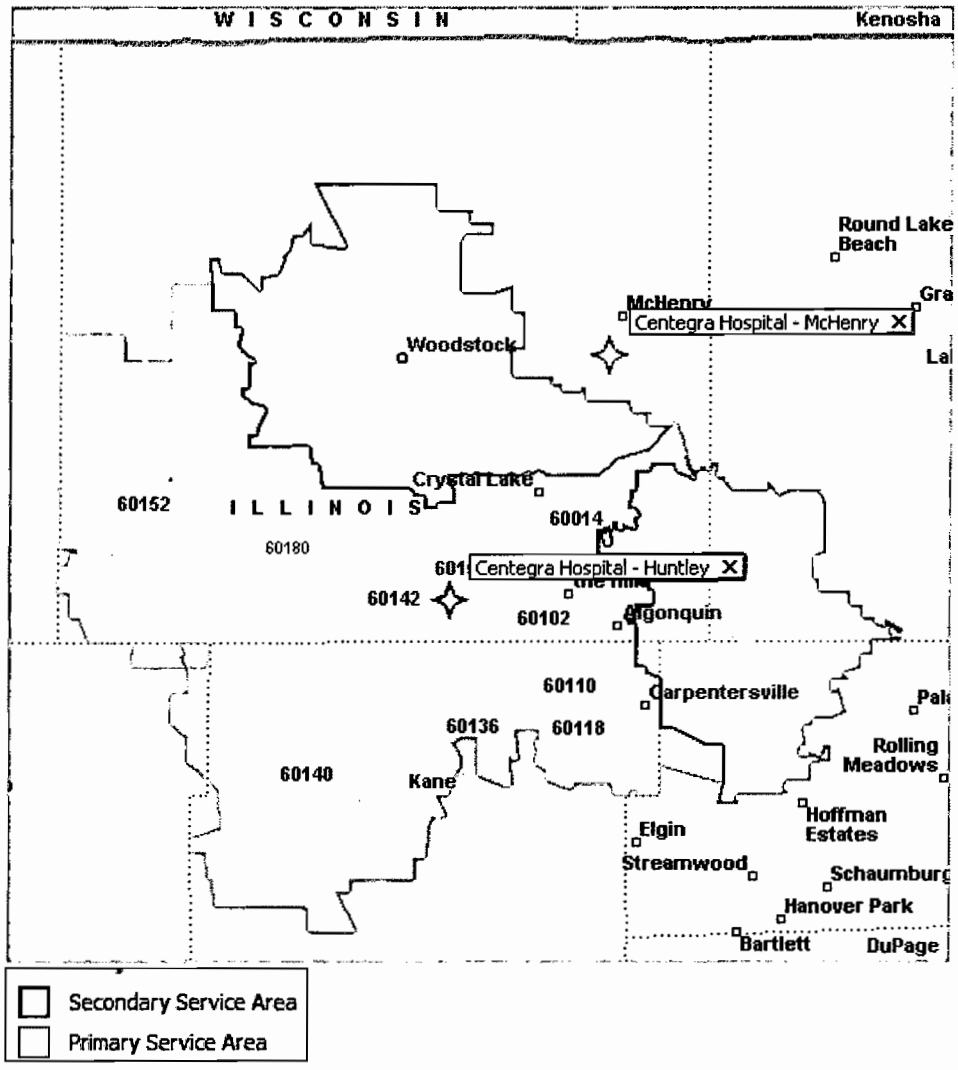
Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service During the most recent 12 month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization of Cardiac Catheterization at Centegra Hospital – McHenry, and to better serve the patients in the

Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital - Huntley utilizing the multi-institutional variance criterion.

2. Define the planning area or market area, or other, per the applicant's definition.

The market area for this project is the same as the proposed service area for Centegra Hospital – Huntley. The market area consists of the following zip codes, all of which are located primarily in Planning Area HSA-08, and shown on the following map.

Primary Service Area		Secondary Service Area	
60142	Huntley	60098	Woodstock
60156	Lake in the Hills	60013	Cary
60014	Crystal Lake	60012	Crystal Lake
60102	Algonquin	60039	Crystal Lake
60152	Marengo	60010	Barrington
60140	Hampshire	60021	Fox River Grove
60110	Carpentersville		
60180	Union		
60118	Dundee		
60136	Gilberts		



The applicant received referral letters from area Cardiologists documenting the number of cardiac catheterizations they anticipate performing at Centegra Hospital – Huntley. The referral letters can be found in Appendix 1. The procedures are documented patients that currently reside in Centegra Hospital – Huntley's service area as can be seen by the patient origin for the 236 procedures on page 6 of this attachment.

3. **Identify the existing problems or issues that need to be addressed, as applicable and appropriate for the project. [See 1110.230(b) for examples of documentation.]**

This project proposes to address the following health care issues.

- This project proposes to establish one Cardiac Catheterization lab at Centegra Hospital – Huntley.
- This project proposes to address the high utilization at Centegra Hospital – McHenry.
- This project proposes to increase the accessibility cardiac catheterization services to patients because Centegra Hospital – McHenry is the only facility providing Cardiac Catheterization Category of Service in McHenry County. Cardiac catheterization is available at four facilities in Kane County and six facilities in Lake County, the other counties making up Planning Area HSA-08.
- This project proposes to address the cardiac catheterization needs of the residents of the Centegra Hospital - Huntley service area that are identified by the federal government (Health Resources and Services Administration of the U.S. Department of Health and Human Services) as Medically Underserved Populations.

  A discussion of those census tracts is found in Item 5 below. Identification of the Medically Underserved Populations is found on Pages 7 - 9 of this attachment.

4. **Cite the sources of the information provided as documentation.**

The sources of information provided as documentation are the following:

a. Illinois Department of Public Health, 2013 Hospital Profiles;

b. Illinois Department of Public Health, "Inventory of Health Care Facilities and Services and Needs Determinations," August 14, 2013

c. Illinois Department of Public Health, " Addendum to Inventory of Health Care Facilities," September 24, 2014;

d. Hospital records;

e. Centegra Health System's internal financial reporting system (EPSI);

f. Population data from ESRI;

g. Health Resources and Services Administration (HRSA) of the U.S. Department of Health and Human Services (HHS), HPSA & MUA/P Shortage Areas and Populations by Address, http:/datawarehouse.hrsa.gov/GeoAdvisor/ ShortageDesignationAdvisor.aspx;

h. Health Resources and Services Administration (HRSA) of the U.S. Department of Health and Human Services (HHS), Medically Underserved Areas and Populations by State and County, http://muafind.hrsa.gov/ index.aspx for Kane, Lake and McHenry Counties;

i. Health Resources and Services Administration (HRSA) of the U.S. Department of Health and Human Services (HHS), Health Professional Shortage Areas by State and County, http://hpsafind.hrsa.gov/ HPSASearch.aspx for Kane, Lake and McHenry Counties;

j. National Fire Protection Association, NFPA 101: Life Safety Code, 2012 Edition

k. The Facilities Guidelines Institute with assistance from the U.S. Department of Health and Human Services, Guidelines for Design and Construction of Health Care Facilities, 2010 Edition. 2010: ASHE (American Society for Healthcare Engineering), Sections 2.1-2.4, 2.2-2.14, 2.5-2.2.5 through 2.5-2.2.8, 2.5-7.2, 2.5-8.

5. Detail how the project will address or improve the previously referenced issues, as well as the population's health status and well-being.

This project will address and improve the health care and well-being of residents of HSA-08, specifically in the service area planned for Centegra Hospital – Huntley.

This project will impact those areas within planning area HSA-08 identified by the federal government (Health Resources and Services Administration of the U.S. Department of Health and Human Services) as having Medically Underserved Populations.

Within the market area for this proposed project, there are four census tracts that have been designated as having a federally-designated Medically Underserved Population, a designation that is made to document unusual local conditions and barriers to accessing personal health services.

Central Carpentersville	CT 8503.01
Woodstock	CT 8702.00
Woodstock	CT 8709.02
Woodstock	CT 8715.00

The identification of these areas is found on Pages 7 - 9 of this Attachment.

This project will have a positive impact on those patients residing in these areas who require cardiac catheterization services that will be established in Centegra Hospital - Huntley.

6. Provide goals with quantified and measurable objectives, with specific timeframes that relate to achieving the stated goals as appropriate.

Centegra Health System's goal in establishing the Cardiac Catheterization Category of Service at Centegra Hospital - Huntley is to alleviate high utilization at Centegra Hospital-McHenry and improve access to Cardiac Catheterization services to the residents of HSA-08 because all hospitals are above the utilization standard.

For projects involving modernization, describe the conditions being upgraded if any.
Centegra Hospital – Huntley is currently under construction. The proposed area to be modernized consists of space formerly designated for storage, as well as dedicating a PACU and recovery cubicles for recovery.

Patient Origin for Cardiac Catheterization Procedures
Document in Physician Referral Letters
October 2013 – September 2014

Zip Code	Community	Procedures
60098	Woodstock	88
60014	Crystal Lake	67
60012	Crystal Lake	21
60152	Marengo	21
60142	Huntley	19
60156	Lake in the Hills	6
60102	Algonquin	5
60013	Cary	3
60039	Crystal Lake	2
60140	Hampshire	2
60180	Union	2
60010	Barrington	0
60021	Fox River Grove	0
60110	Carpentersville	0
60118	Dundee	0
60136	Gilberts	0
Total		**236**

U S Department of Health & Human Services

HRSA Data Warehouse | HRSA.gov

HRSA U. S. Department of Health and Human Services
Health Resources and Services Administration

Enter Keywords [redacted]
HRSA Data Warehouse HRSA.gov

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Find Shortage Areas: MUA/P by State and County

Shortage Designation Home
Find Shortage Areas
HPSA & MUA/P by Address
HPSA by State & County
HPSA Eligible for the Medicare Physician Bonus Payment

Criteria:
State: Illinois
County: Kane County
ID #: All

Results: 14 records found.

Name	ID#	Type	Score	Designation Date	Update Date
Kane County					
Inner City Aurora Service Area	00833	MUA	58.40	1994/04/04	2002/04/11
CT 8529.04					
CT 8532.00					
CT 8533.00					
CT 8534.00					
CT 8535.00					
CT 8536.00					
CT 8541.00					
CT 8542.00					
CT 8547.00					
Kane Service Area	00905	MUA	54.30	1994/05/11	
CT 8546.00					
Central Carpentersville Service Area	06186	MUA	59.30	2001/01/30	
CT 8503.01					

NEW SEARCH MODIFY SEARCH CRITERIA

ATTACHMENT-12, PAGE 7

U.S. Department of Health & Human Services

HRSA Data Warehouse | HRSA.gov

U. S. Department of Health and Human Services
Health Resources and Services Administration

Enter Keywords SEARCH

HRSA Data Warehouse HRSA.gov

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Find Shortage Areas: MUA/P by State and County

- Shortage Designation Home
- **Find Shortage Areas**
- HPSA & MUA/P by Address
- HPSA by State & County
- HPSA Eligible for the Medicare Physician Bonus Payment

Criteria:
State: Illinois
County: Lake County
ID #: All

Results: 35 records found.

Name	ID#	Type	Score	Designation Date	Update Date
Lake County					
North Chicago Service Area	00823	MUA	60.30	1992/08/26	1994/02/03
CT 8628.00					
CT 8629.01					
CT 8630.04					
CT 8630.05					
CT 8631.00					
CT 8632.01					
Low Inc - Waukegan Service Area	00824	GOV MUP	0.00	1992/08/26	1994/02/03
CT 8617.01					
CT 8618.03					
CT 8619.01					
CT 8619.02					
CT 8620.00					
CT 8621.00					
CT 8622.00					
CT 8623.00					
CT 8624.02					
CT 8625.02					
CT 8626.03					
CT 8626.04					
CT 8627.00					
CT 8661.00					
Low Inc - Zion Service Area	00825	GOV MUP	0.00	1992/08/26	1994/02/03
CT 8602.00					
CT 8603.02					
CT 8605.00					
Highland Park/Highwood Service Area	07115	GOV MUP	0.00	2001/11/26	
CT 8647.00					
CT 8652.00					
CT 8653.00					
CT 8654.00					
CT 8655.01					
CT 8656.00					
CT 8657.00					
CT 8658.01					

NEW SEARCH MODIFY SEARCH CRITERIA

Ask Questions | Viewers & Players | Privacy Policy | Disclaimers | Accessibility | Freedom of Information Act | USA.gov | WhiteHouse.gov | Recovery.gov |

U.S. Department of Health & Human Services

HRSA Data Warehouse | HRSA.gov

HRSA U.S. Department of Health and Human Services
Health Resources and Services Administration

Enter Keywords [redacted]
HRSA Data Warehouse HRSA.gov

Powered by the HRSA Data Warehouse

Find Shortage Areas: MUA/P by State and County

Shortage Designation Home
Find Shortage Areas
HPSA & MUA/P by Address
HPSA by State & County
HPSA Eligible for the Medicare Physician Bonus Payment

Criteria:
State: Illinois
County: McHenry County
ID #: All

Results: 4 records found.

Name	ID#	Type	Score	Designation Date	Update Date
McHenry County					
Pov Pop - Woodstock	07301	GOV MUP	0.00	2003/02/28	
CT 8702.00					
CT 8709.02					
CT 8715.00					

NEW SEARCH MODIFY SEARCH CRITERIA

ATTACHMENT-12, PAGE 9

III.
Criterion 1110.230 - Alternatives

1. The following alternatives to the proposed project were considered and rejected.

   a. Expand the Cardiac Catheterization Unit at Centegra Hospital–McHenry by adding one cardiac catheterization lab to the existing unit in the existing space.

   b. Expand the Cardiac Catheterization Unit at Centegra Hospital–McHenry by creating a newly constructed unit consisting of four cardiac catheterization labs.

2. The alternatives were rejected for the following reasons.

   a. Expand the Cardiac Catheterization Unit at Centegra Hospital–McHenry by adding one cardiac catheterization lab to the existing unit in the existing space.

      This alternative was determined to be infeasible because Centegra Hospital - McHenry does not have available space within the existing Cardiac Catheterization Unit to accommodate an additional lab.

      Capital Costs for this alternative, if it had been determined to be feasible: $3,203066 and would include the same costs as the proposed project in addition to $50,000 incremental costs needed to gut the existing space.

   b. Expand the Cardiac Catheterization Unit at Centegra Hospital–McHenry by creating a newly constructed unit consisting of four cardiac catheterization labs.

      Capital Costs for implementing this alternative at Centegra Hospital - McHenry: $8,845,788

      There would be incremental cost of nearly $5.7 million associated with selecting this alternative because it would require a new addition to be constructed at Centegra Hospital–McHenry. Construction of a new addition would result in additional costs for new construction of an addition as well as additional costs associated with the new construction that are not required for the proposed project, including demolition and clearing of the area where the new addition would be constructed, site survey and soil investigation, and preparation of the site for the new construction.

      The three cardiac catheterization labs at Centegra Hospital–McHenry are located on the ground floor in the interior core of the building adjacent to the Surgery Department and Radiology Department and are surrounded on all sides by other clinical services that cannot easily, or cost effectively, be relocated.

      The existing catheterization labs have the surgical suite directly to the east and south, an interior corridor and radiology suite are located to the west, and the hospital's heart center is to the north and underground at this portion of the building.

      Having the cardiac catheterization lab located in space not adjacent to the Heart Center would also result in operational inefficiencies.

3. This item is not applicable to this project.

IV.
Size of Project

1. The proposed Cardiac Catheterization unit at Centegra Hospital - Huntley will utilize space formerly designated for storage, as well as dedicating a PACU and recovery cubicles for recovery.

   The space will include one cardiac catheterization lab, dedicated PACU and reconvery cubicles for recovery.

2. Appendix B to Part 1110 lists the standard for Cardiac Catheterization to be 1,800 Square Feet/Unit or Key Room. The proposed unit consisting of 1,768 dgsf is within the state standard.

SIZE OF PROJECT				
DEPARTMENT/SERVICE	**PROPOSED BGSF/DGSF**	**STATE STANDARD**	**DIFFERENCE**	**MET STANDARD?**
Cardiac Catheterization	1,768 dgsf	1,800 dgsf	Within standard	Yes

IV.
Project Services Utilization

This project includes the Cardiac Catheterization Category of Service. The state guideline for utilization as stated in 77 Ill Admin Code 1100.620(b) is that there should be a minimum of 200 cardiac catheterization procedures performed annually within two years after initiation.

Projected utilization for the first two fiscal years of operation for Cardiac Catheterization is found below:

UTILIZATION					
	DEPT./ SERVICE	HISTORICAL UTILIZATION (PATIENT DAYS) (TREATMENTS) ETC.	PROJECTED UTILIZATION	STATE STANDARD	MET STANDARD?
YEAR 1	Cardiac Cath	0	236	n/a	n/a
YEAR 2	Cardiac Cath	0	237	200 procedures per year	Yes

The following calculations show the projected utilization for year 1 and year 2 of operation.

Year	Procedures	Support
Year 1 (FY18)	236	The referral letters shown in Appendix 1document 236 cardiac catheterization procedures from Centegra Hospital – McHenry for patients residing in Centegra Hospital – Huntley's proposed service area.
Year 2 (FY19)	237	.4% growth The projected five year population growth rate for the service area is 1.9%, or .4% per year (source: ESRI). Utilizing the population growth rate, 237 procedures are expected for FY19.

]

1. Criterion 1110.1330(a), Peer Review

Read the criterion and submit a detailed explanation of your peer review program.

The cardiac catheterization service at Centegra Hospital Huntley will be affiliated with the existing cardiac catheterization service at the co-applicant Centegra Hospital – McHenry which has operated that service since 1992. Centegra Hospital-Huntley will adopt a peer review program similar to that currently in effect at Centegra Hospital-McHenry and includes the following details.

The peer review committee chair shall be the cardiac catheterization medical director, who shall be board certified in interventional cardiology, actively practicing at Centegra Hospital - McHenry and Centegra Hospital – Huntley and appointed at the sole discretion of the administration. Members of this committee will all be actively practicing interventional cardiologist at Centegra Hospital - Huntley.

The committee shall establish and periodically update all protocols for cardiac catheterization laboratory procedures, with regular revisions as needed. The protocols include procedures for the committee's evaluation of quality studies and related morbidity and mortality of patients as well as the technical aspects of providing the cardiac catheterization service.

The committee shall review cases that are selected, at the committee's discretion, for quality outcomes and review overall catheterization lab quality indicators on a regular basis.

The committee chair shall make regular reports to the general hospital based Quality Assurance Committee/Medical Executive Committee, as needed.

Data shall be collected and submitted to the relevant American College of Cardiology registries to monitor outcomes and ensure compliance with current guidelines. These reports shall be reviewed regularly by the quality committee.

The committee shall meet on a regular basis, as determined by its chair.

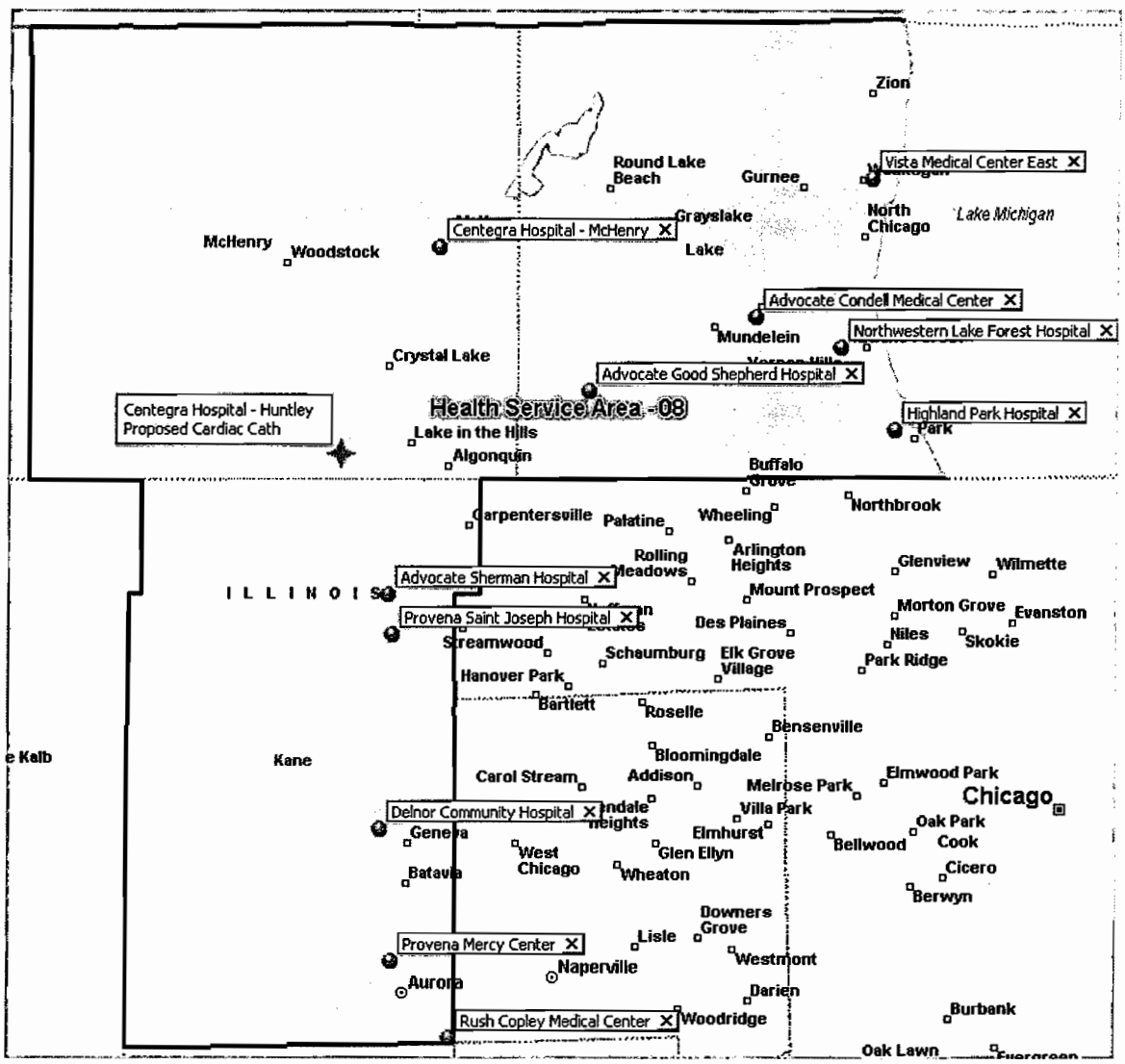
2. Criterion 1110.1330(b), Establishment or Expansion of Cardiac Catheterization Service

Read the criterion and, if applicable, submit the following information:

a. A map (8 1/2" x 11") showing the location of the other hospitals providing cardiac catheterization service within the planning area.

Centegra Hospital – Huntley is in planning area HSA-08 which includes McHenry, Lake and Kane Counties. There are currently 11 facilities that provide cardiac catheterization services within planning area HSA-08. All of them met the standards outlined in 77 Ill. Adm. Code 1100.620 during CY2013, as indicated on the recently-issued 2013 Hospital Profiles.

A map highlighting HSA-08 and showing the locations of the existing hospitals and the applicant facility can be found below.



b. The number of cardiac catheterizations performed for the last 12 months at each of the hospitals shown on the map.

The table below shows the facilities in HSA-08 that provide cardiac catheterization services and the volume reported in the most recently published annual hospital questionnaires.

County	Hospital	City	2013 Cardiac Cath Procedures
Lake	Advocate Good Shepherd Hospital	Barrington	1,124
Lake	Advocate Condell Medical Center	Libertyville	2,063
Kane	Advocate Sherman Hospital	Elgin	2,308
McHenry	Centegra Hospital - McHenry	McHenry	1,855
Kane	Delnor Community Hospital	Geneva	441
Lake	Highland Park Hospital	Highland Park	1,226
Lake	Northwestern Lake Forest Hospital	Lake Forest	514
Kane	Presence Mercy Medical Center	Aurora	1,523
Kane	Presence Saint Joseph Hospital	Elgin	482
Kane	Rush-Copley Medical Center	Aurora	1,648
Lake	Vista Medical Center East	Waukegan	1,125

All of the facilities in HSA-08 are above the target utilization of 400 procedures per year.

c. Provide the number of patients transferred directly from the applicant's hospital to another facility for cardiac catheterization services in each of the last three years.

Because the proposed service is to be located in a facility that is not yet operational, it is not possible to provide the volume of patients that were transferred from the facility.

The purpose of the project is to alleviate high utilization at Centegra Hospital-McHenry and the applicants are applying under the Multi-Institutional Variance criterion. Centegra Hospital-McHenry currently has sufficient volume so that both its existing service and the proposed service at Centegra Hospital-Huntley will operate above the target utilization rate. In addition, the applicants are submitting referral letters from Cardiologists currently admitting to Centegra Hospital-McHenry documenting the volume of procedures for patients who currently have undergone cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12 month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced

more than 750 procedures per lab in each of its three labs. Due to the high utilization of Cardiac Catheterization at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital - Huntley utilizing the multi-institutional variance criterion.

The applicant received referral letters from area Cardiologists documenting the number of cardiac catheterizations they anticipate performing at Centegra Hospital – Huntley. The procedures are documented patients that currently reside in Centegra Hospital – Huntley's service area.

The physicians project a referral volume of 236 procedures in the first full fiscal year of operation which exceeds the utilization standards of a minimum of 200 cardiac catheterization procedures performed annually within two years after initiation as stated in 77 Ill. Adm. Code 1100.620(b). Referral letters are included as Appendix 1.

3. Criterion 1110.1330(c), Unnecessary Duplication of Services

Read the criterion and, if applicable, submit the following information.

The project will not reduce the volume of any existing facility below 200 catheterizations. All of the projected patient volume for the proposed service are based on patients currently treated at the co-applicant Centegra Hospital – McHenry, which has sufficient existing volume to allow both sites to operate at target utilization. Because all of the projected patient volume is based on Centegra Hospital – McHenry's existing volume, no other existing service will be impacted by the proposed project.

The applicants have contacted all facilities currently providing cardiac catheterization services within the planning area to determine impact of the project as documented below.

a. Copies of the letter sent to all facilities within 90 minutes travel time which currently provide cardiac catheterization. This letter must contain a description of the proposed project and a request that the other facility quantify the impact of the proposal on its program.

Centegra Hospital - Huntley sent requests to the 63 facilities that provide the Cardiac Catheterization Category of Service and that are located within 90 minutes travel time of Centegra Hospital – Huntley, asking each facility to assess the impact this proposed project would have on their Cardiac Catheterization program. These facilities were determined based on travel time calculated using www.mapquest.com and adjusted by multiplying the travel time by 1.15, in accordance with 77 Ill. Adm. Code 1100.510(d)(2) and are listed in the table below.

Hospital	City	Planning Area	Adjusted Travel Time
Adventist Bolingbrook Hospital	Bolingbrook	HSA-09	69 minutes
Adventist GlenOaks Hospital	Glendale Heights	HSA-07	55 minutes
Adventist Hinsdale Hospital	Hinsdale	HSA-07	62 minutes
Adventist La Grange Memorial Hospital	La Grange	HSA-07	66 minutes
Advocate Good Shepherd Hospital	Barrington	HSA-08	30 minutes
Advocate Christ Medical Center	Oak lawn	HSA-07	79 minutes
Advocate Condell Medical Center	Libertyville	HSA-08	54 minutes

Hospital	City	Planning Area	Adjusted Travel Time
Advocate Good Samaritan Hospital	Downers Grove	HSA-07	58 minutes
Advocate Illinois Masonic Medical Center	Chicago	HSA-06	67 minutes
Advocate Lutheran General Hospital	Park Ridge	HSA-07	52 minutes
Advocate Sherman Hospital	Elgin	HSA-08	28 minutes
Advocate South Suburban Hospital	Hazel Crest	HSA-07	87 minutes
Advocate Trinity Hospital	Chicago	HSA-06	85 minutes
Alexian Brothers Medical Center	Elk Grove Village	HSA-07	41 minutes
Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	HSA-06	69 minutes
Centegra Hospital - McHenry	McHenry	HSA-08	28 minutes
Central DuPage Hospital	Winfield	HSA-07	53 minutes
Delnor Community Hospital	Geneva	HSA-08	38 minutes
Edward Hospital	Naperville	HSA-07	72 minutes
Elmhurst Memorial Hospital	Elmhurst	HSA-07	59 minutes
Evanston Hospital	Evanston	HSA-07	75 minutes
Glenbrook Hospital	Glenview	HSA-07	60 minutes
Gottlieb Memorial Hospital	Melrose Park	HSA-07	59 minutes
Highland Park Hospital	Highland Park	HSA-08	66 minutes
Holy Cross Hospital	Chicago	HSA-06	89 minutes
Ingalls Memorial Hospital	Harvey	HSA-07	85 minutes
John H. Stroger Hospital of Cook County	Chicago	HSA-06	70 minutes

Hospital	City	Planning Area	Adjusted Travel Time
Kishwaukee Hospital	DeKalb	HSA-01	49 minutes
Little Company of Mary Hospital	Evergreen Park	HSA-07	84 minutes
Louis A. Weiss Memorial Hospital	Chicago	HSA-06	71 minutes
Loyola University Medical Center	Maywood	HSA-07	60 minutes
MacNeal Hospital	Berwyn	HSA-07	70 minutes
Mercy Hospital & Medical Center	Chicago	HSA-06	72 minutes
MetroSouth Medical Center	Blue Island	HSA-07	85 minutes
Mount Sinai Hospital Medical Center	Chicago	HSA-06	71 minutes
Northwest Community Hospital	Arlington Heights	HSA-07	45 minutes
Northwestern Lake Forest Hospital	Lake Forest	HSA-08	68 minutes
Northwestern Memorial Hospital	Chicago	HSA-06	69 minutes
Norwegian American Hospital	Chicago	HSA-06	67 minutes
Palos Community Hospital	Palos Heights	HSA-07	79 minutes
Presence Mercy Medical Center	Aurora	HSA-08	54 minutes
Presence Our Lady of the Resurrection Medical Center	Chicago	HSA-06	59 minutes
Presence Resurrection Medical Center	Chicago	HSA-06	52 minutes
Presence Saint Francis Hospital	Evanston	HSA-07	71 minutes
Presence Saint Joseph Hospital	Elgin	HSA-08	23 minutes
Presence Saint Joseph Hospital Chicago	Chicago	HSA-06	68 minutes
Presence Saint Mary Of Nazareth Hospital	Chicago	HSA-06	68 minutes

Hospital	City	Planning Area	Adjusted Travel Time
Rockford Memorial Hospital	Rockford	HSA-01	68 minutes
Rush Oak Park Hospital	Oak Park	HSA-07	63 minutes
Rush University Medical Center	Chicago	HSA-06	69 minutes
Rush-Copley Medical Center	Aurora	HSA-08	72 minutes
Saint Anthony Medical Center	Rockford	HSA-01	53 minutes
Silver Cross Hospital	New Lenox	HSA-09	79 minutes
Skokie Hospital	Skokie	HSA-07	67 minutes
St. Alexius Medical Center	Hoffman Estates	HSA-07	32 minutes
Swedish American Hospital	Rockford	HSA-01	61 minutes
Swedish Covenant Hospital	Chicago	HSA-06	66 minutes
Thorek Memorial Hospital	Chicago	HSA-06	69 minutes
University Of Chicago Medical Center	Chicago	HSA-06	79 minutes
University of Illinois Hospital at Chicago	Chicago	HSA-06	71 minutes
VHS West Suburban Medical Center	Oak Park	HSA-07	68 minutes
VHS Westlake Hospital	Melrose Park	HSA-07	61 minutes
Vista Medical Center East	Waukegan	HSA-08	74 minutes

The MapQuest data are found in Appendix 2 of this CON application.

A copy of the written requests for impact statements that were sent to these facilities is found in Appendix 3, together with documentation that the request was received at the facility.

b. Copies of the responses received from the facilities to which the letter was sent.

None of the hospitals within the 90 minute travel time have indicated that establishing cardiac catheterization services at Centegra Hospital –Huntley will adversely impact their program.

Centegra Hospital – McHenry, a co-applicant for this permit, has indicated its support for this project by entering into a fully executed affiliation agreement with Centegra Hospital – Huntley to participate in the Multi-Institutional Variance for the Cardiac Catheterization Category of Service. A copy of the affiliation agreement is appended to this Attachment.

Any responses that are received by the applicant after the submission of this CON application will be forwarded to the Illinois Health Facilities and Services Review Board to be included in the project file.

The cardiac catheterization volume at all of the facilities in HSA-08 exceeds the target utilization of 400 procedures per year that is required to establish an additional cardiac catheterization service, as specified in 77 Ill. Adm. Code 1100.620(c).

There are only four facilities within 90 minutes travel time that are below target utilization, all of which are in other planning areas and located more than 60 minutes adjusted travel time from Centegra Hospital - Huntley.

Facility and Town Planning Area	Adjusted Travel Time*
Adventist Bolingbrook Hospital, Bolingbrook HSA-09	69 minutes
Holy Cross Hospital, Chicago HSA-06	89 minutes
Rush Oak Park Hospital, Oak Park HSA-07	63 minutes
Thorek Memorial Hospital, Chicago HSA-06	69 minutes

*Travel Time was calculated using www.mapquest.com and adjusted by multiplying the travel time by 1.15, in accordance with 77 Ill. Adm. Code 1100.510(d)(2).

The Map Quest travel time information will be found in Appendix 2 of this CON application.

4. Criterion 1110.1330(d), Modernization of Existing Cardiac Catheterization Laboratories

Read the criterion and, if applicable, submit the number of cardiac catheterization procedures performed for the last 12 months.

This criterion does not apply because this application is to establish the Cardiac Catheterization Category of Service.

5. Criterion 1110.1330(e), Support Services

Read the criterion and indicate on a service by service basis which of the listed services are available on a 24 hour basis and explain how any services not available on a 24 hour basis will be available when needed.

All of the support services identified in section 1110.1330(e) will be available at Centegra Hospital – Huntley. Following is the detail on the availability of each.

Nuclear medicine laboratory:
Available 11 hours per day Monday – Friday and available on an as-needed basis at other times.

Echocardiography service:
Available 14 hours daily and available on an as-needed basis at other times.

Electrocardiography laboratory and services, including stress testing and continuous cardiogram monitoring:
Available 8 hours daily and available on an as-needed basis at other times.

Pulmonary Function unit: Immediately available on a 24 hour basis

Blood bank: Immediately available on a 24 hour basis

Hematology laboratory - coagulation laboratory: Immediately available on a 24 hour basis

Microbiology laboratory: Immediately available on a 24 hour basis

Blood Gas laboratory: Immediately available on a 24 hour basis

Clinical pathology laboratory with facilities for blood chemistry: Immediately available on a 24 hour basis

6. Criterion 1110.1330(f), Laboratory Location

Read the criterion and, if applicable, submit line drawings showing the location of the proposed laboratories. If the laboratories are not in close proximity explain why.

This criterion is not applicable because the proposed project is to establish only one cardiac catheterization laboratory.

7. Criterion 1110.1330(g), Staffing

Read the criterion and submit a list of names and qualifications of those who will fill the positions detailed in this criterion. Also provide staffing schedules to show the coverage required by this criterion.

Centegra Hospital – McHenry currently meets the staffing levels required for the operation of a cardiac catheterization service. The proposed service at Centegra Hospital – Huntley will be similarly staffed.

The staffing includes all of the positions identified in the Criterion with the exception of darkroom technicians, a position that is no longer needed due to advancements in technology. The equipment is digital and does not utilize film to create an image. Digital imaging technicians are currently on staff at Centegra Hospital – McHenry, and will be on staff at Centegra Hospital – Huntley.

Centegra Hospital – Huntley is scheduled to open in 2016 and the staffing plan is in the beginning stages of development. Therefore, all of the actual staff for the cardiac catheterization program have not yet been hired.

Copies of the job descriptions currently in place at Centegra Health System for the positions needed to establish cardiac catheterization services can be found on pages 19 - 54 of this attachment. These will also be utilized for positions at Centegra Hospital – Huntley. The table below shows which existing positions/job descriptions will meet the staffing requirements of the criterion.

1) Lab director board-certified in internal medicine, pediatrics or radiology with subspecialty training in cardiology or cardiovascular radiology.	Director of Cardiology, MD – CV attached. Fellowship trained and Board Certified in Cardiology, and with additional subspecialty training and Board Certification in interventional cardiology.
2) A physician with training in cardiology and/or radiology present during examination with extra physician backup personnel available.	CVs for three Cardiologists are attached on pages 55 – 61
3) Nurse specially trained in critical care of cardiac patients, knowledge of cardiovascular medication, and understanding of catheterization equipment.	Manager, Cardiac Services Coordinator, Cardiac Cath RN IV RN III RN II
4) Radiologic technologist highly skilled in conventional radiographic techniques and angiographic principles, knowledgeable in every aspect of catheterization instrumentation, and with thorough knowledge of the anatomy and physiology of the cardiovascular system.	Lead Angiographer Angiographer II

5) Cardiopulmonary technician for patient observation, handling blood samples and performing blood gas evaluation calculations.	RN IV RN III RN II Lead Angiographer Angiographer II
6) Monitoring and recording technician for monitoring physiologic data and alerting physician to any changes.	RN IV RN III RN II Lead Angiographer Angiographer II
7) Electronic radiologic repair technician to perform systematic tests and routine maintenance; must be immediately available in the event of equipment failure during a procedure.	A service agreement will be in place for systematic tests and routine maintenance; and a technician will be immediately available in the event of equipment failure during a procedure.
8) Darkroom technician well trained in photographic processing and in the operation of automatic processors used for both sheet and cine film.	Not Applicable
Other Support Staff	Cardiology Assistant Health Unit Coordinator Nurse Technician

Cardiologists at Centegra Hospital - McHenry have submitted referral letters stating that they plan to treat patients at Centegra Hospital – Huntley. CVs can be found on pages 55-61 of this attachment.

It is planned that the current Director of Cardiologyy, MD, Director of Surgical Services and Cardiology and the Manager of Cardiac and Robotic Services at Centegra Hospital – McHenry will also oversee the program at Centegra Hospital – Huntley. CVs for these professionals can be found on pages 62 - 65 of this attachment.

8. Criterion 1110.1330(h), Continuity of Care

Read the criterion and submit a copy of the fully executed written referral agreement(s).

The applicant has a transfer agreement with Centegra Hospital – McHenry to provide Open Heart Surgery backup to Centegra Hospital – Huntley. A copy of the agreement is found on pages 66 - 70 of this attachment.

9. Criterion 1110.1330(i), Multi-Institutional Variance

Read the criterion and, if applicable, submit the following information:

a. A copy of a fully executed affiliation agreement between the two facilities involved.

The co-applicants Centegra Hospital – McHenry and Centegra Hospital – Huntley are already affiliated as they are both within the Centegra Health System. A copy of Centegra Health System's organization chart is attached as page 71 to this Attachment. Centegra Health System is the sole corporate member of both Centegra Hospital – McHenry and Centegra Hospital – Huntley.

It is anticipated that the medical staff members on staff at Centegra Hospital McHenry who provide cardiac catheterization services will also be on the Medical Staff of Centegra Hospital Huntley and will provide the same services at that facility. In addition, the Medical Staffs from existing Centegra facilities have already begun discussions concerning the unification of the Medical Staffs pursuant to recently released CMS regulations.

b. Names and positions of the shared staff at the two facilities.

Cardiologists at Centegra Hospital - McHenry have submitted referral letters stating that they plan to treat patients at Centegra Hospital – Huntley. CVs can be found on pages 55 - 61 of this attachment.

It is planned that the current Director of Cardiologyy, MD, Director of Surgical Services and Cardiology and the Manager of Cardiac and Robotic Services at Centegra Hospital – McHenry will also oversee the program at Centegra Hospital – Huntley. CVs can be found on pages 62 - 65 of this attachment.

c. The volume of open heart surgeries performed for the latest 12-month period at the existing operating program.

During the most recent 12 months, October 2013 – September 2014, 163 Open Heart Surgeries were performed at Centegra Hospital – McHenry.

d. A cost comparison between the proposed project and expansion at the existing operating program.

Expansion at the existing program is not feasible. The three cardiac catheterization labs at Centegra Hospital – McHenry are located on the ground

floor in the interior core of the building adjacent to the Surgery Department and Radiology Department and are surrounded on all sides by other clinical services that cannot easily, or cost effectively, be relocated.

As shown in the attached floor plan on page 72 of this attachment the existing catheterization labs have the surgical suite directly to the east and south, an interior corridor and radiology suite are located to the west, and the hospital's heart center is to the north and underground at this portion of the building.

The expansion of the Centegra Hospital – McHenry's Cardiac Catheterization/Interventional Radiology Suite would require the construction of an addition to the hospital and the relocation of the existing catheterization laboratories in order to preserve the desired adjacencies. This expansion and relocation would cost $8,845,788 as discussed in Attachment 13.

e. The number of cardiac catheterization procedures performed in the last 12 months at the operating program.

During the most recent 12 months, October 2013 – September 2014, 1,931 cardiac catheterization procedures have been performed at Centegra Hospital – McHenry. An additional 439 interventional radiology procedures have been performed in the cardiac catheterization laboratories, resulting in a total of 2,424 procedures performed in the 3 cardiac catheterization laboratories.

f. The number of catheterization laboratories at the operating program.

Centegra Hospital – McHenry has three catheterization laboratories, two of which are multi-purpose labs and utilized for interventional radiology procedures as well as for cardiac catheterization procedures.

g. The projected cardiac catheterization volume at the proposed facility annually for the next 2 years.

The following volume is projected.

Year	Procedures
FY17 (partial year)	177
FY18 (first complete year of operation)	236
FY19 (second complete year of operation	237

h. The basis for the above projection

As documented in the referral letters located in Appendix 1, Centegra Hospital – Huntley anticipates 236 cardiac catheterization procedures to be performed in the first full fiscal year of operation, FY18. The projected five year population growth rate for the service area is 1.9%, or .4% per year. Utilizing the population growth rate, 237 procedures are expected for FY19.

Centegra Health System

POSITION DESCRIPTION

TITLE: Director of Cardiology, MD

DEPARTMENT: Cardiovascular Service Line

DATE: March 2011 FLSA STATUS: Exempt

NATURE AND SCOPE OF POSITION

The Director is responsible for the development of the strategic business plans and tactical plans to grow and develop the service line and maximize the effectiveness of the Cardiology Practices and Cardiac Catherization Lab at Centegra Health System. The Director facilitates the integration and teamwork to ensure the highest level of care for patients. This position is accountable for ensuring program evaluation, marketing and business development for the employed Cardiology practice as well as management of the Cardiac Catherization Lab in a manner that will insure the growth and development of the services and achievement of quality and service objectives tied to the Cardiology service line. The Director is responsible for ensuring Cardiology Services are performing in conjunction with the mission, vision and values of Centegra Health System.

PRINCIPAL RESPONSIBILITIES

1. Maintains an active clinical practice. The administration and practice time will be determined as found appropriate.

2. Principal responsibilities encompass operational, financial, human resource, quality management, planning, and marketing functions to Cardiology.

3. Assesses the growth strategies, coordinates business plans, and implements best practice processes to achieve desired outcomes.

4. Creates a structure and environment for medical leadership within the department allowing for collaboration, communication, and successful outcomes.

5. Leads the Physicians and Catherization Lab in proactive communication; developing procedures and controls to ensure an effective information flow that anticipates and addresses the needs, complaints, and problems while representing Centegra positively to our customers, stakeholders and the public.

6. Oversees the Medical Directorships for Cardiology.

7. Works collaboratively in a matrix organization with the VP of Centegra Primary Care (Physician Leader).

8. Facilitates the process of recruiting, hiring, retaining, and developing talented physicians.

9. Acts as a mentor and advocate for Physicians. Creates appropriate channels of communication with a focus of relationship building. Strives to achieve and maintain high levels of Physician satisfaction.

10. Identifies and responds to business and operational needs of the Cardiologist.

11. Educates appropriate Health System constituencies and acts as a resource in regard to Cardiology strategies, operations and program development.

12. Develops, implements, and monitors performance against annual goals and performance benchmarks for the practice, ensuring innovative, profitable, high-quality health care delivery.

13. As a member of leadership, participates in annual strategic planning process and reviews progress toward meeting annual strategic initiatives.

14. Collaborates with others to ensure seamless customer service to the patients we serve.

15. Responsible for defining competencies and job expectations for physicians, while maintaining the proper level of highly competent staff.

16. Collaborates with the Vice President of Service Line Operations to provide leadership to department leaders in development and implementation of operating policies and procedures for Centegra Health System, which concurs with Centegra's values.

17. Monitors budgets to insure the delivery of services in the most cost effective manner.

18. Leads within a matrixed reporting structure collaborating with administrative and department leadership.

19. Integrates the system's ongoing quality improvement functions. Reports operational issues to the Vice President of Service Line Operations, Executive Leaders and Medical Staff, as appropriate, with proposed recommendations.

20. Develops, implements and administers programs in accordance with the most recent standards of the Joint Commission, all Federal, State and regulatory agency requirements. Provides system-wide education on appropriate quality and safety standards.

21. Serves as member of system and medical staff committees pertinent to area of responsibilities. Provides support to physicians regarding operation issues.

22. Develops an organizational climate that encourages and enhances growth and development of all Associates in areas of responsibility.

23. Is knowledgeable about age specific competencies for this position and follows policies, protocols and procedures for each age category.

24. Performs other related duties as assigned.

Minimum Knowledge, Skills and Abilities

MD licensed to practice in the State of Illinois required
Board Certified in Cardiovascular Disease
Board Certified in Interventional Cardiology
Minimum of three to five years Interventional Cardiology experience required
Minimum of three to five years related experience required
Excellent verbal and written communication skills
Ability to work with various levels with the organization (physicians, nurse, medical assistants, clinical staff, administration, and support personnel)
Ability to work independently
Proficiency with computers
Demonstrated analytical ability is necessary
Exceptional interpersonal skills are required
Knowledge of managed care products, provider relations, member service, claims and utilization review

CENTEGRA HEALTH SYSTEM

JOB DESCRIPTION

TITLE: **Director, Surgical Services and Cardiology-McHenry**

DEPARTMENT: **Centegra Health System**

DATE: **May, 1996**
September, 2006
June, 2012
July, 2013
June, 2014 **FLSA STATUS: Exempt**

NATURE AND SCOPE OF POSITION

Under the supervision of the McHenry Site Administrator, the Director of Surgical Services is responsible for planning and directing the operations including Ambulatory Surgery, Ambulatory Treatment Services, Operating Room, Sterile Processing, Same Day Surgery, Scheduling, PACU, and Cardiac Cath Lab at Centegra Hospital McHenry as well as Heart Failure, Cardiac Pulmonary Rehab, and Cardiac Diagnostics for the Health System. In cooperation with the administrative and medical leadership team, provides strategic and operational leadership for all Surgical Services Departments within Centegra Hospital McHenry to include: personnel, budget and equipment management, P.I. activities, policies and procedures, strategic planning and strategic marketing plans. Directing preparation of annual capital, operational and FTE budgets. Responsible to ensure effective monitoring and judicious utilization of resources. Provides leadership and support to department leadership team. Promotes communication across all departments and Centegra Health System sites.

The Director of Surgical Services and Cardiology at McHenry Hospital assumes the role as a leader in planning, directs and manages the departments and staff to assure quality service on a twenty-four (24) hour basis. Responsible for meeting Joint Commission standards, complies with all state and federal regulations, complies with Centegra Health System policy and procedures. Manages supplies and equipment, promotes teamwork with physicians and all health care providers. Promotes internal and external customer satisfaction. Ensures high quality, responsive service level performance and implements various cost savings components to operations. Standardizing processes where appropriate. Ensures coordinated and harmonious working relationships within the structure among Medical Group leadership, Medical Directors, with other hospital departments, medical staffs, and the public.

PRINCIPAL RESPONSIBILITIES

1. Conducts thorough analyses and develop strategies, methodologies, and effective relationships to develop, grow, and integrate service line throughout Centegra Health System.
2. Leads the service line in proactive communication; developing procedures and controls to ensure an effective information flow that anticipates and addresses the needs, complaints, and problems while representing Centegra positively to our customers, stakeholders and the public.
3. In collaboration with the Medical Directors and Physicians, this position develops and enhances objectives for growth of the Departments based upon the 5 Stars of Centegra Health System.
4. Possesses strong analytical reasoning, decisiveness, integrity, and vision;
5. Demonstrated ability in healthcare management with experience in personnel management; management and integration of multiple entities; budget preparation and planning for multiple facilities; development and monitoring of staff productivity systems; quality improvement and establishment of quality standards and monitors;
6. Works collaboratively with physicians to achieve strategic outcomes;
7. Demonstrates success in major project coordination, implementation of successful cost containment initiatives, and contract negotiation is required;
8. Selects, purchases, plans and implements surgical services equipment;
9. Demonstrates experience in the use of word processing, graphics and spreadsheet software;
10. Actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS;
11. Collaborates with ancillary departments for coordinated patient/operation efforts. Implements, evaluates effectiveness of changes and monitors for ongoing improvements. Adjusts operations in response to feedback from other departments.
12. Oversees the quality assurance/improvement process for medical ancillary departments and recommends indicators to evaluate and improve services provided;
13. Directs and monitors the Human Resources of the Surgical Services Departments listed above. Projects future staffing requirements. Oversees the selection and training processes for the development of an effective and efficient staff. Evaluates, counsels, and disciplines departmental staff in relation to HR policy. Analyzes information on turnover, performance appraisal learning needs, and competency. Facilitates a climate conducive to learning;
14. Develops an effective leadership team; successful mentor and coach who develops a proactive, effective management team who is responsible and accountable within the defined score of their authority.
15. Demonstrates the knowledge necessary to provide the care appropriate to the age of the patients served in the Surgical Services Departments. Knowledgeable of the principles of growth and development over the life span;
16. This position integrates the Centegra Health System values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers;

17. This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis;
18. This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every associate within CHS;
19. Performs other duties as assigned.

MINIMUM EDUCATION/CERTIFICATION/REGISTRATION

CPR Certification - Required

BSN, BS or BA - Required

MBA, MHA, and/or MSN - Preferred

5 Years Position-Related Experience (Management) - Minimum

Physical Ability to Perform Functional Requirements as Detailed

Demonstrated ability to work in a professional, multi-disciplinary team as a group leader, facilitator, or participant.

Sound business judgment with a strong understanding of healthcare services, operations, finance, and patient satisfaction strategies.

Reputation as a strategic, systems thinker, and role model.

Documented self-starter and team builder, recognizing and supporting Associates in achieving organizational Mission, goals and objectives.

Experience and documented abilities in the areas of cost saving, expenditure controls, revenue enhancement and efficiencies in healthcare operations.

Excellent oral and written communication skills.

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: Coordinator Cardiac Cath

DEPARTMENT: Cardiac Cath Lab

DATE: January 17, 2008 **FLSA STATUS**: Non-Exempt

PRINCIPAL RESPONSIBILITIES

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

Identification of population served by this position:

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS.

Assure efficient and effective utilization of the Cath labs by improving communication

among all departments involved i.e. Central Scheduling, Cath Lab Recovery, PST.

Delegate responsibilities to other staff members to ensure seamless operation of the lab

(which may include ordering supplies, or participate orientation of other staff members).

Act as liaison between the physician and the department

Provide supervision in the lab 5 days per week

Assess staff competencies to aid in procedural task

Interacts with other sections of the Cardiology Department and other Centegra Department to facilitate customer satisfaction

Interacts with the Cardiologist related to clinical concerns and assists in corrective actions to improve quality

Recommends appropriate staff disciplinary action to the Manager of the department as needed

Coordinates daily work activities of section associates, assignments/scheduling

Provides guidance to clinical policy and procedure

Monitors associate attendance

Provides in the selection process for new hires

Assist and/or delegate orientation of new associates

Resource person for issues/problems arising from daily operations of the department

Utilizes expertise of the department technicians in maintaining the department inventories including X-ray equipment repairs and preventive maintenance

This position performs other duties as assigned.

MINIMUM KNOWLEDGE, SKILLS AND ABILITIES REQUIRED

Education:

Graduate from an accredited nursing program or American Registered Radiologic Technology program

BSN or (CVT) - preferred

Licensure/Certification:

RN license to practice in Illinois or American Registered Radiologic Technology (ARRT) - required

ACLS certified

Work Experience:

Experience in invasive and interventional cardiology a minimum of 5 years

Proficient in all aspect of technology available in the Cath Lab

Previous experience in coordinating the daily schedule in a busy Cath Lab a plus

Physical/Mental Requirements:

Very active; works on feet 75-100% of the time; involves twisting, bending, squatting, walking, stooping, kneeling, reaching, pushing, pulling, and lifting. Capable of lifting weights ranging between 10-50 pounds. Involves patient transport and pushing and pulling of large objects. May wear lead weighing 14 to 15 pounds to accomplish task in the procedure rooms.

EOE M/F D/V

Centegra Health System

Position Description

TITLE: Manager, Cardiac & Robotic Services

DEPARTMENT: Surgical Services - CHM

DATE: January, 2013 FLSA: Exempt

NATURE AND SCOPE OF POSITION

Directs and coordinates the activities of personnel. Responsible for the Open Heart Program, Cath Lab, and Robotics staffing and budget control. Evaluates the nursing staff based on care for patients spanning all ages. Reports to the Director of Surgical Services, CHM.

LEADERSHIP CORE COMPETENCIES

The following are core competencies which are desired at management level:

Honesty and Integrity: Leadership through example; decision-making ability in challenging situations; fairness in all relations.

Excel: Achievement orientation/decision maker; ability to address complex situations/problems (organize systematically); encourage and demonstrate innovation.

Attitude of Caring and Respect: Strong optimistic view of individuals, teams, and the organization; positive regard for others; builds connections between individuals and teams; ability to hear accurately and understand unspoken or partially expressed thoughts, feelings, and concerns.

Learning - Individual, Team, and Organizational: Ongoing life-long learning; planning as a learning process for individual, team and organizational prosperity.

Teamwork: Role of coach, facilitator, and resource to team; focuses and energizes a team and the organization to accomplish change; understands relationships in teams and organizations and predicts how new situations will impact team or organization.

Holistic: Ability to work with others to define a common vision to move toward; integrates thought, values, and action to seize new opportunities.

PRINCIPAL RESPONSIBILITIES

Oversees and evaluates Associates for Cardiology services includ9ing Open Heart Surgery, Cardiac Cath Lab, and Robotic Services. Plans and coordinates work flow and schedules. Ensures 24 hour coverage for areas of specialty. Assesses delivery of nursing care in accordance with age of patient. Identifies problems with nursing care and areas for improvement.

Establishes policies and procedures in accordance with hospital policies and federal, state, and local laws. Maintains up-to-date knowledge of nursing practice and hospital policies and procedures. In conjunction with the Director, develops department budget, and monitors and evaluates performance against the budget. Reviews all training programs for personnel. Works with Department of Education to plan and develop ongoing educational opportunities.

Leads monthly unit meetings; participates in departmental and organizational meetings.

Promotes the idea of continuous Quality Improvement by participating and/or by providing Associates with the opportunity to participate on various teams to improve Customer satisfaction. Oversees the collection and dissemination of data for quality purposes and reports to agencies as defined by the department.

In conjunction with the Director, interviews, hires, orients, trains and evaluates the performance of and, when necessary, recommends the discipline and discharge of Associates. Performs ongoing Associate evaluations.

Demonstrates the knowledge and the skills necessary to provide the care appropriate to the age of the patients served on the assigned unit.

Demonstrates knowledge of the principles of growth and development over the life span, and possesses the ability to assess data reflective of the patient's status. Includes being able to interpret the appropriate information needed to identify each patient's requirements relative to the patient's age-specific needs.

Provides the care needed as described in the units/department's policies and procedures, as well as in the clinical competency checklist for the position and patient age group.

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS.

Performs other related duties as assigned.

MINIMUM EDUCATION/REGISTRATION/CERTIFICATION

Registered Nurse (Illinois) - preferred
CPR - Required
Bachelor's Degree - preferred

MINIMUM EXPERIENCE

Critical Care experience
Leadership Experience 1 to 2 years
Operating Room experience 1 to 2 years

OTHER

Physical Ability to Perform Functional Requirements as Detailed

EOE M/F D/V

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: RN II

DEPARTMENT: Nursing

DATE: May 2001, March 2007 **FLSA STATUS**: Non-Exempt

NATURE AND SCOPE OF POSITION

The RN II is a registered nurse who independently plans and implements routine nursing care in predictable situations using established standards. The RN II needs minimal supervision and is beginning to demonstrate leadership behaviors.

PRINCIPAL RESPONSIBILITIES

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS.

Identification of population served by this position: Neonate through Geriatric as determined by the department scope of service.

Meets all RN I behaviors.

Prescribes, delegates and coordinates all nursing care for patients on assigned unit utilizing the nursing process. Seeks guidance during the planning and implementation phases when delivering care to the complex patient.

Maintains "independent practitioner" status for all core competencies.

Accumulates a minimum of 8-education contact hours annually.

Meets expectation of the 14 points of Nursing.

Nursing documentation reflects appropriate use of the nursing process 85-90% of the time.

Initiates and conducts at least one patient care, or case study conference annually.

Demonstrates knowledge regarding the biological, psychosocial, ethnic and religious needs of the patient population, in addition to the age-specific learning needs, and incorporates those needs into the individualized plan of care.

Assess data accurately in terms of the patient's status and age-specific needs.

Functions as a preceptor /clinical resource to staff on the unit and submits constructive written evaluation when requested.

Guides and supervises assigned nursing personnel in delivering patient care.

Promotes compliance with System and department specific policies and procedures by following established clinical guidelines and using all available resources.

Accepts and profits from Coaching.

This position performs other duties as assigned.

MINIMUM KNOWLEDGE, SKILL AND ABILITIES REQUIRED

Holds current IL license in good standing.

Completes 1000 hours of recent hospital experience in specialty or unit areas within the last 12 months or is able to demonstrate required competence.

Able to perform 95% of unit-specific skills and provide instruction to others on 80-90% of those skills.

Willingness to work in a team environment.

Analytical skills necessary in order to gather and interpret routine data, maintain patient records, organize workflow and prioritize patient needs.

Physical ability to perform functional requirements as detailed.

EOE M/F D/V

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: RN III

DEPARTMENT: Nursing

DATE: May 21, 2001 **FLSA STATUS**: Non-exempt

NATURE AND SCOPE OF POSITION

The RN III is a registered nurse who demonstrates a broad knowledge base to assess unique patient needs and determine appropriate interveritions in complex patient care situations. The RN III consistently demonstrates leadership behaviors.

PRINCIPAL RESPONSIBILITIES

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate within CHS.

Identification of population served by this position: Neonate through Geriatric as determined by the department scope of service.

Meets all RN I and RN II behaviors.

Demonstrates clinical expertise in the specific practice area.

Nursing documentation reflects appropriate use of the nursing process 90% of the time.

Independently prescribes, delegates and coordinates all nursing care for assigned patients using the nursing process. Assists RN I and RN II in the coordination of care delivery.

Serves as a preceptor/clinical resource to unit and hospital staff.

Actively participates in the evaluation of the RN I and RN II.

Assists the Leadership team with educational and clinical activities as designated.

Presents knowledge learned at workshops, seminars, and in-services and solicits an evaluation from peers related to the presentation.

Annually submits a professional practice portfolio and 12-month plan to the department leader.

Annually accumulates a minimum of 12-education contact hours.

Participates in hospital/System-wide committees/Councils as assigned.

This position performs other duties as assigned.

MINIMUM KNOWLEDGE, SKILL AND ABILITIES REQUIRED

Holds current IL license in good standing.

Has five years of recent hospital experience.

Completes 6000 hours of recent continuous hospital experience in specialty area.

Must work a minimum of 24 hours/week (0.6 FTE)

Able to perform 100% of unit-specific skills and provide instruction to others on those skills.

Willingness to work in a team environment.

Analytical skills necessary in order to gather and interpret routine data, maintain patient records, organize workflow and prioritize patient needs.

Physical ability to perform functional requirements as detailed.

OTHER

Internal application process is required.

EOD M/F D/V

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: RN IV

DEPARTMENT: Nursing

DATE: **May 21, 2001** **FLSA STATUS**: Non-Exempt
Reviewed: **January 2006**

NATURE AND SCOPE OF POSITION

The RN IV is a Registered Nurse who manages unusually complex patient situations resulting in satisfactory outcomes. The RN IV assesses effectiveness of the unit or department patient care processes, and partners with the management team to initiate action in order to improve such processes.

PRINCIPAL RESPONSIBILITIES

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate within CHS.

Identification of population served by this position: Neonate through Geriatric as determined by the department scope of service.

Meets all RN III expectations.

Functions in an advanced clinical role demonstrating expert knowledge in the care of a specific patient population.

Expertly utilizes the nursing process to provide care to the complex patient. Readily shares knowledge with other members of the health care team.

Serves as a clinical resource to hospital personnel in the care of a specific patient population.

Originates, develops, and implements ideas leading to performance improvement in patient care.

Coordinates and updates unit specific orientation and preceptor programs. Serves as a preceptor.

Develops and presents a minimum of 2 inservices/year in area of expertise. Facilitates workshops/inservices with positive participation and evaluation from participants.

Nursing documentation reflects appropriate use of the nursing process 95-100% of the time.

Actively participates in the evaluation of unit/department staff.

Annually accumulates a minimum of 12-education contact hours.

Demonstrates on-going professional development in either management or education and research.

Serves as a chair for hospital/unit committees/councils. Serves as a member of the Nursing Practice Council.

Consistently models professional behavior and demonstrates leadership in a variety of situations.

Seeks and accepts assignments relative to clinical practice and unit-based activities.

Annually submits a professional practice portfolio and a 12-month plan to the department leader.

This position performs other duties as assigned.

MINIMUM KNOWLEDGE, SKILL AND ABILITIES REQUIRED

Holds current IL license in good standing.

Bachelors Degree in Nursing required.

Certification in area of specialty required.

Completes a minimum of 10,000 hours of recent continuous hospital experience in the specialty unit or area.

Must work a minimum of 32 hours/week (0.8FTE)

Able to perform and provide instruction on 100% of unit-specific skills.

Willingness to work in a team environment

Analytical skills necessary in order to gather and interpret complex and routine data, maintain patient records, organize workflow and prioritize patient needs.

Physical ability to perform functional requirements as detailed.

Demonstrates effective interpersonal and communication skills.

OTHER

Internal application process is required.

EOE M/F D/V

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: Angiographer II

DEPARTMENT: Medical Imaging

DATE: April, 1997
REVIEWED: October, 1999
Revised: November 2002

FLSA STATUS: Non-Exempt

Nature and Scope of Position

Operates equipment to produce diagnostic radiographs and for appropriate age groups for interpretation(s) by a physician. Maintains proficiency in clinical and equipment competencies in all clinical settings.

Skill Requirements

Ability to operate cardiac cath lab equipment, to include x-ray units, monitors, hemodynamic unit, with knowledge and expertise.

Ability to operate angiography equipment with knowledge and expertise.

Ability to coordinate and prioritize in emergent or critical patient situations.

Demonstrates efficiency in the use of supplies and equipment while maintaining sterility during procedures.

Assists in the assessment of patient condition throughout procedures.

Utilizes technical and clinical skills to assist the physician during procedures to assure patient safety.

Monitors all procedure functions to assist in the prevention of adverse outcomes.

Able to alter examination relative to patient status to provide optimal outcome.

Provides the physician with proper clinical diagnosis and patient history documentation.

Works with the physician to provide optimal exam for accurate diagnosis.

Coordinate schedule for optimal equipment utilization and patient flow.

Maintains adequate supplies and workspace for efficient daily operation.

Maintains quality control for all equipment in accordance with manufacturer and regulatory guidelines.

Ability to start IV's as indicated for contrast injection with proper documentation.

Demonstrates knowledge of the principles of growth and development over the life span, and possesses the ability to assess data reflective of the patient's status. Includes being able to interpret the appropriate information needed to identify each patient's requirements relative to the patient's age-specific needs.

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS.

This position performs other duties as assigned.

QUALIFICATION GUIDELINES

Education/Certification/Registration

American Registered Radiologic Technology (ARRT) - required
Illinois Department of Nuclear Safety Certified (IDNS) - required
Interventional Cardiovascular Registered (CVT) - preferred
Intra-aortic Balloon Insertion & Operation experience - preferred
CPR certification - required
ACLS certification - preferred

Experience

1 or more years hospital Medical Imaging experience- preferred

Other

Physical ability to perform functional requirements of position.

EOE M/F D/V

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: Lead Angiographer

DEPARTMENT: Cardiac Cath Lab

DATE: February, 2004 FLSA STATUS: Non-Exempt
Reviewed:
Revised:

NATURE AND SCOPE OF POSITION

Operates **equipment to produce diagnostic images** and for appropriate age groups for interpretation(s) by a physician. Maintains proficiency in clinical and equipment competencies in all clinical settings.

PRINCIPAL RESPONSIBILITIES

Ability to develop skills necessary to become a consultant to physician.

Ability to operate cardiac cath lab equipment, to include x-ray units, monitors, hemodynamic unit, with knowledge and expertise.

Ability to coordinate and prioritize in emergent or critical patient situations.

Demonstrates efficiency in the use of supplies and equipment while maintaining sterility during procedures.

Assists in the assessment of patient condition throughout procedures.

Utilizes technical and clinical skills to assist the physician during procedures to assure patient safety and provide optimal outcome.

Monitors all procedure functions to assist in the prevention of adverse outcomes.

Able to alter examination relative to patient status to provide optimal outcome.

Provides the physician with proper clinical diagnosis and patient history documentation.

Works with the physician to provide optimal exam for accurate diagnosis.

Coordinate schedule for optimal equipment utilization and patient flow.

Maintains adequate supplies and workspace for efficient daily operation.

Ability to anticipate physician's needs and make decisions to provide optimal outcomes.

Maintains quality control for all equipment in accordance with manufacturer and regulatory guidelines.

Maintains supply inventory and orders supplies, as necessary.

Works as a liaison between physicians and management to keep open lines of communication.

Keeps Chargemasters up-to-date.

Reviews CPT and HCPS codes to ensure coding is up-to-date.

Coordinates inservices.

Works with field representatives to keep technology and equipment up-to-date.

Ensures equipment is functioning properly and places/follows-up on service calls, as needed.

Ability to troubleshoot computer equipment.

Ability to build and alter computer macros.

Works with Purchasing to provide proper documentation for purchase orders.

Schedules.

Assists in equipment choice.

Closure device proctor.

Closure devices (performs).

Monthly, quarterly and annual statistics.

Demonstrates knowledge of the principles of growth and development over the life span, and possesses the ability to assess data reflective of the patient's status. Includes being able to interpret the appropriate information needed to identify each patient's requirements relative to the patient's age-specific needs.

Access Site Management – Demonstrates knowledge of closure devices; ability to obtain hemostasis utilizing manual pressure; and ability to recognize and manage complications.

Interventional Cardiology – Demonstrates knowledge and location of interventional supplies; and ability to anticipate and intervene during interventional complications.

Angiojet – Completes Angiojet competency; demonstrates knowledge of use and troubleshooting of Angiojet equipment; and knowledge of patient assessment and required intervention during Angiojet procedure.

The technologist will be able to perform the following duties in the Cardiac Cath Lab:

1. Left Heart Cath with a LV angiogram
2. Right Heart Cath with Pressure Waves; Cardiac
3. Outputs and Blood Samples; Set-up and Use of Swan-Ganz Catheter
4. Left and Right Heart Caths
5. Knowledge and Training in Proper Sterile Techniques Procedures/Scrub Technique
6. Percutaneous Femoral Approach and Set-up
7. Brachial Approach and Set-up
8. Insertion of IABP
9. Insertion of Pacemakers
10. Insertion of Temporary Pacemakers/Pacing Swan-Ganz Catheters
11. Insertion of AICD Pacemakers
12. Use of AngioJet and Set-up
13. Pericardiocentesis
14. Insertion of Vena Cava Filters
15. Ascending Aortography
16. Pulmonary Angiography
17. Peripheral Vascular Angiography
18. Digital Subtraction Angiography
19. Selective Angiography
20. Carotid Arteriogram
21. Brachial/Subclavian Arteriogram
22. Aortic Arch/Great Vessels Arteriogram
23. Renal Arteriogram
24. Femoral Arteriogram
25. Abdominal Arteriogram
26. Mesenteric Arteriogram
27. Peripheral Angioplasty/Stenting
28. Colangiograms
29. Biliary Drainage and Stenting
30. Gastrostomy Tube Insertion
31. Nephrostomy Tube Insertion
32. Venograms
33. Embolization Procedures
34. Dialysis Shunt Fistulagrams
35. PICC Line Insertion
36. Abscess Drainage
37. Epidural Steroid Injections
38. Thrombolysis Procedures
39. Myelograms

The technologist is also responsible for knowing how to use the following equipment in the Cardiac Cath Lab:

1. GE Innova 2000 Cardiovascular Imaging System
2. Siemens Axiom Artis Cardiovascular/Peripheral Imaging System
3. Marquette Hemodynamic Monitoring System
4. Med-Rad Contrast Injectors
5. Intra-aortic Balloon Pumps – Set-up/Insertion
6. Hemoximeter
7. ACT machine
8. Site-Rite Vascular Ultrasound
9. PAC System for Storing and Retrieving Patient Information

The technologist is also responsible for Radiation Safety in the Cardiac Cath Lab. To maintain proper maintenance of all radiographic equipment, to ensure that all patients and staff members entering the Cath Lab are properly protected.

This position integrates the CHS 17 Service Excellence Standards into each of the responsibilities of this job and daily communication with our customers and co- workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS.

This position adheres to and promotes HIPAA regulations.

This position promotes service recovery.

This position performs other duties as assigned.

MINIMUM KNOWLEDGE, SKILL AND ABILITIES REQUIRED

American Registered Radiologic Technology (ARRT) - required

Illinois Department of Nuclear Safety Certified (IDNS) - required

Interventional Cardiovascular Registered (CVT) - preferred

Cardiovascular Certification – preferred.

Intra-aortic Balloon Insertion & Operation experience – preferred

CPR Certification - required

ACLS Certification - required

1 or more years hospital Medical Imaging experience - Required

Physical ability to perform functional requirements of position.

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: **Cardiovascular Technician-Registered**

DEPARTMENT: **Cardiology Services**

DATE: **September 2006** **FLSA STATUS: Non-exempt**

NATURE AND SCOPE OF POSITION

Under the direct supervision of the Clinical Coordinator, the CVT will complete tasks within the scope of technical levels of practice

PRINCIPAL RESPONSIBILITIES

Provides clean and safe environment for patient care by following the Cath Lab policy for maintaining sterility during invasive procedures and preparation of instruments

Stocks and maintains par levels as needed

Assembles case instruments and equipment for scheduled and emergency cases and reports missing supplies, instruments and equipment promptly to the Clinical Coordinator or the Lead Angiographer.

Assists Cath Lab personnel and physicians with invasive procedures by performing scrub duties, recording or opening sterile supplies.

Handles materials and performs services in strict conformance to aseptic, sterile or isolation techniques.

This position provides care to young adults and older.

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS.

This position performs other duties as assigned.

There are three levels of CVT's based on their demonstrated clinical skills, years of experience, and RCIS certification.

CVT Level I

Basic entry level, remain in this level for 6 months to 1 year depending on experience and skill proficiency.
Acquire basic job related information and tasks. (i.e. cardiac anatomy on physiology, procedural and sterile technique, cardiac rhythms, hemodynamic principles, basic patient assessment.
Learn CCL policy and procedures and cath lab standards.
Demonstrates basic skills in diagnostic and interventional procedures (set up) and role performance (scrubbing) for CCL services, right and left heart cath, Coronary angiography, femoral approach, PTCA, Blood gas/co oxymeter.
Credentials/Proficiency in BCLS, defibrillation, basic arrhythmia course, review process for on-call responsibilities
Responsible for patient procedure and supply costs.

CVT Level II

Demonstrates competency in skills acquired in Level I
Demonstrates proficiency in scrubbing (cardiac diagnostic, intervention, peripherals, renal diagnostic and intervention, brachytheraphy, IABP setup table, IVUS, angiojet, cutting balloon, percusurge, wave wire)
Demonstrates ability to problem solve, recognize QA problems and troubleshoot transducer, patient care
Recognize a patient problems (complications) reports abnormalities and anticipates corrective measures.
Assumes on-call responsibilities
Provide preceptorship to CVT Level I after one year
Participates on a hospital/departmental committee/ task force
Acquire basic cardiac pharmacology
Credentialed/proficiency on the following skills: Hemostasis maintenance, identify and monitor of hematoma, suturing, topical hemostasis accelerators, suture devices

CVT Level III

Must have 3 to 5 years CCL experience
Minimum 2 years of college or is RCIS or CCI certified (Cardiovascular Credentialing International)
Demonstrates ongoing competency and proficiency in skills acquired in Level II
Acquire skills in set up and performance on Angiojet, IVUS imaging, wavewire set up, rotoblader, and any new procedures introduced into the CCL.
Acts as resource for all complex situations for CCL staff and physicians
Acquire/ability/proficiency in monitoring basic right and left heart cath
Acquire knowledge of advance cardiac pharmacology
Demonstrates and understands hemodynamic recording features and ancillary equipment

Anticipates problems based on technical assessments
Provides one educational opportunity per year
Credentialed/Proficiency on the following advanced skills: ACLS, IV setup (therapy), cut down for arms (Sones approach)

MINIMUM KNOWLEDGE, SKILLS AND ABILITIES REQUIRED

Education:

High School Diploma – required
Completed and documented training from an accredited CVT Eprogram/school required

Licensure/Certification:

BCLS – Required within 6 months of employment
ACLS – Required within 1 year
RCIS – Certification after 2 years of on the job training

Work Experience:

On-the-job training, specific to the Cardiac Catheterization Lab and - Preferred
Length of on-the-job experience to learn role at Centegra Health System: 3 months
Physical ability to perform functional requirements as detailed - Required

Physical/Mental Requirements:

Very active; works on feet 75-100% of the time; involves twisting, bending, squatting, walking, stooping, kneeling, reaching, pushing, pulling, and lifting. Capable of lifting weights ranging between 10-50 pounds. Involves patient transport and pushing and pulling of large objects. May wear lead weighing 14 to 15 pounds to accomplish task in the procedure rooms.

EOE M/F D/V

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: **Cardiology Assistant**

DEPARTMENT: **Cardiology Services/Cath Lab**

DATE: **3/2006, 7/2006, 6/2007** **FLSA STATUS:** **Non-Exempt**

NATURE AND SCOPE OF POSITION

Under the direct supervision of the Clinical Coordinator, the Cardiology Assistant (CA) provides delegated care to the patient in the Cardiac Catheterization Lab. The CA assists in daily activities of the department, including, but not limited to, patient transport, housekeeping activities, instrument processing, and stocking duties, cleaning and maintaining Operating Room equipment.

PRINCIPAL RESPONSIBILITIES

Provides clean and safe environment for patient care by following OR policy for cleaning and preparation of instruments for sterilization, monitoring indicators for proper function of autoclaves and proper cleaning and care of instruments.

Transports patients for required services with proper identification.

Stocks and maintains par levels of supplies in assigned area.

Assembles case stock, instruments and equipment for scheduled and emergency cases and reports missing supplies, instruments and equipment promptly to the Clinical Coordinator or the Lead Angiographer.

Transports lab specimens, x-rays and performs other errands as required and necessary to provide safe patient care.

Assists Cath Lab personnel with invasive procedures.

Handles materials and performs services in strict conformance to aseptic, sterile or isolation techniques.

This position provides care to young adults and older.

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health

System including the completion of the mandatory organizational safety standards on an annual basis.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS.

This position performs other duties as assigned.

MINIMUM KNOWLEDGE, SKILLS AND ABILITIES REQUIRED

Education:

High School Diploma - Minimum

Licensure/Certification:

BCLS – Required within 6 months of employment
Certified Nurses Aide - Preferred

Work Experience:

On-the-job training, specific to the Cardiac Catheterization Lab and - Preferred
Length of on-the-job experience to learn role at Centegra Health System: 4 weeks
Physical ability to perform functional requirements as detailed - Required

Physical/Mental Requirements:

Very active; works on feet 75-100% of the time; involves twisting, bending, squatting, walking, stooping, kneeling, reaching, pushing, pulling, and lifting. Capable of lifting weights ranging between 10-50 pounds. Involves patient transport and pushing and pulling of large objects. May wear lead weighing 14 to 15 pounds to accomplish task in the procedure rooms.

EOE M/F D/V

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: **Health Unit Coordinator**

DEPARTMENT: **Nursing**

DATE: **Revised May, 2001**
February, 2006

FLSA STATUS: Non-Exempt

NATURE AND SCOPE OF POSITION

Under general supervision of Nurse Manager/Director and according to established policies and procedures, provides clerical support for assigned nursing units. In doing so, transcribes Physicians' orders, schedules diagnostic tests and therapies for patients, assembles and maintains patients' charts, answers telephone and intercom calls, providing routine, approved information, and relays other calls and messages. Facilitates a well organized working environment.

PRINCIPAL RESPONSIBILITIES

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

Identification of population served by this position: Neonate through Geriatric.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS.

Maintains good communications at all times, i.e. physicians, staff, other departments, telephones, intercoms, bulletin boards, fax machines, computers, etc.

Performs other clerical duties as necessary, i.e., filing, errands, keeps environment orderly, put away supplies, update kardex, schedule procedures, assist with visitors,etc.

Works on problem solving with the nursing staff in varying and unexpected situations.

Transcribes and/or enters orders/charges on requisition forms and/or into the computer, i.e., lab work, x-rays, meals, stat tests, department charges, medications, etc.

Completes appropriate documentation on medical records.

Assists with limited patient transfers (including chart) and passing trays.

Maintains personal growth and development through mandatory in-services, meetings and other educational opportunities.

This position performs other duties as assigned.

MINIMUM KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

High School Diploma - Required.

Clerical experience – Preferred.

OTHER SKILLS

Ability to Read and Write in order to complete requisitions, to understand complicated verbal and written instructions, ordering prescribed meals and transcribing Physicians' orders accurately and legibly.

Excellent Organizational and Communication Skills

Performs Basic Arithmetic Calculations in order to calculate Total Patient Census

Demonstrates technical skills and safety in operating necessary equipment, i.e., computer, imprinter device, etc.

Analytical Skills necessary in order to gather and interpret routine data, maintain Semi-complex records, and organize work.

Ability to Concentrate and Pay Close Attention to Detail for up to eighty percent of work time when transcribing physician orders and arranging appointments and services in accordance with established schedules and deadlines.

Ability to sit for prolonged periods and occasionally (up to twenty percent of work time) walk and stand when filing, photocopying and running errands.

Ability to handle stress in a productive and professional manner.

EOE M/F D/V

CENTEGRA HEALTH SYSTEM

POSITION DESCRIPTION

TITLE: **Nurse Technician**

DEPARTMENT: **Multiple**

DATE: **November, 1996**
November, 1999

FLSA STATUS: Non-Exempt

NATURE AND SCOPE OF POSITION

Provides basic patient care to ensure the patients' personal comfort and hygiene needs under the direct supervision of a Registered Nurse. Observes the emotional, behavioral, and physical state of the patient. Monitors patient's vital signs and assists with medical procedures as ordered by the physicians.

PRINCIPAL RESPONSIBILITIES

Assists patient with personal needs and escorts or transports patient within the facility, including discharge. Prepares patient rooms and beds for receiving patient admissions.

Assists staff nurse with general nursing care, such as positioning, lifting, and turning patients. Helps apply complicated treatments and procedures requiring more than one person to perform.

Monitors the emotional, behavioral, and physical state of the patient and communicates or logs the condition and any changes to the Registered Nurse. Monitors vital signs.

Transports lab specimens, pharmaceuticals orders, and supplies when necessary. Gathers suppliers and special equipment needed to each case. Cleans all flat surfaces and ready contaminated supplies for sterilization.

Demonstrates the knowledge and the skills necessary to provide the care appropriate to the age of the patients served on the assigned unit.

Demonstrates knowledge of the principles of growth and development over the life span, and processes the ability to assess data reflective of the patient's status. Includes being able to interpret the appropriate information needed to identify each patient's requirements relative to the patient's age-specific needs.

Provides the care needed as described in the unit's/department's policies and procedures, as well as in the clinical competency checklist for the position and patient age group.

Continues educational development.

Actively participates in organizational development programs and encourages staff participation throughout the department.

This position integrates the CHS values of genuine respect, passionate caring and a joyful spirit into each of the responsibilities of this job and daily communication with all customers and co-workers.

This position adheres to and is responsible for the safety standards of Centegra Health System including the completion of the mandatory organizational safety standards on an annual basis.

This position actively maintains confidentiality for our patients and their families as outlined in the CHS Patient Confidentiality Policy and shows the same level of respect for every Associate with in CHS.

This position performs other duties as assigned.

MINIMUM KNOWLEDGE, SKILLS AND ABILITIES REQUIRED:

High School Diploma - Required
CPR Certification - Required

OTHER SKILLS

CNA (Certified Nursing Assistant) - preferred
EMT Certification (Emergency Department) – Required
1 to 2 years Experience Required – Preferred

Physical Ability to Perform Functional Requirements as Detailed

EOE M/F D/V

DOUGLAS A. TOMASIAN, M.D.

business

As of 8/03 Midwest Heart Specialists
912 Northwest Highway
G16W
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home

22670 N. Linden Drive
Barrington,. IL 60010

Certification and Licensure

Commonwealth of Massachusetts Physicians License No. 160861
Board Eligible, Cardiovascular Diseases, July, 2002
Diplomate, American Board of Internal Medicine, August 1998, No. 185230
Completion of:

USMLE Part I, June 1993
USMLE Part II, August 1994
USMLE Part III, December 1996

Education and Training

Boston University School of Medicine, Boston Medical Center, Boston MA
Interventional Cardiology/Peripheral Vascular Fellow, July 2002-June 2003(active)
Cardiology Fellow, July 1999-June 2002

Northwestern University Medical School, Northwestern Memorial Hospital, Chicago IL
Chief Medical Resident, June 1998-June 1999
Internal Medicine Resident, June 1995-June 1998

Jefferson Medical College of Thomas Jefferson University, Philadelphia PA
Doctor of Medicine, June 1995

Bates College, Lewiston ME
Bachelor of Science, Biology, May 1989

Publications

Tomasian DA, Hendel RC, Davison R, Hellstedt L, Fintel DJ. Low-risk patients undergoing evaluation of acute chest pain do not benefit from heart rhythm monitoring (Abstract). *Journal of the American College of Cardiology*. 2000; 35(2) Supplement A:399A.

Tomasian D, Keaney JF, Vita JA. Antioxidants and the bioactivity of endothelium-derived nitric oxide. *Cardiovascular Research*. 2000; 47(3):426-435.

Duffy SJ, Biegelsen ES, Tomasian D, Eberhardt RT, Holbrook M, Gokce N, Vita JA. Low renin status is associated with impaired nitric oxide-mediated vasomotion in resistance vessels in hypertension(Abstract). *Circulation*. 2001; 104(17) Supplement II:II-327.

Mouradian M, Wijman CA, Tomasian D, Davidoff R, Koleini B, Babikian VL. Echocardiographic findings of patients with retinal ischemia or embolism. *J Neuroimaging*. 2002; 12(3):219-223.

Kahn DF, Duffy SJ, Tomasian D, Holbrook M, Rescorl L, Russell J, Gokce N, Loscalzo J, Vita JA. Effects of black race on forearm resistance vessel function. *Hypertension*. 2002; 40(2):195-201.

Price DT, Gokce N, Tomasian D, Morrow J, Vita JA. COX-2 Inhibition suppresses prostacyclin production, but does not affect vasomotor function in hypertensive Patients(Abstract). *Circulation*. 2002; 106(19) Supplement II:II-169.

Duffy SJ, Tomasian D, Holbrook M, Keaney JF, Vita JA. Response to authentic nitric oxide is preserved in patients with coronary artery disease and endothelial dysfunction (Abstract). *Journal of the American College of Cardiology* (in press).

Vita JA, Gokce N, Duffy SJ, Kahn DF, Tomasian D, Palmisano J, Thomas S, Holbrook M, Keaney JF. Effect of atorvastatin on endothelium-dependent vasodilation in patients with coronary artery disease. *American Journal of Cardiology* (in press).

Awards

Resident Research Award, Northwestern University School of Medicine, Department of Medicine, 1998.
Resident Teaching Award, Northwestern University School of Medicine, 1998.

References Available on Request

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Brian Akrami, D.O.

Objective

Interventional Cardiovascular Medicine Comprehensive Endovascular Interventions

Experience

8/10-Present	Columbus Cardiology Indiana Heart Physicians	Columbus, IN
8/08-7/10	MidAmerica Cardiovascular Consultants	Oak Lawn, IL
Interventional Cardiovascular Medicine		
7/06-7/08	Fox Valley Cardiovascular Consultants	Aurora, IL
Interventional Cardiovascular Medicine		

Education

St. John Hospital/Wayne State — Detroit, MI
- Interventional Cardiology Fellowship 7/05-6-06

Midwestern University — Olympia Fields, IL
- Cardiology Fellowship 7/02-6/05

University of IL/Christ Hospital — Oak Lawn, IL
- Internal Medicine Residency 7/99-6/02

Midwestern University — Downers Grove, IL
- Medical School 7/95-6/99

University of Chicago — Chicago, IL
- BA Biology 10/90-5/94

Board Certification

Internal Medicine, Cardiology, Interventional Cardiology, Nuclear Cardiology

Additional

Nuclear Cardiology, TEE, Noninvasive Vascular,

Permanent Pacemaker Implantation

Comprehensive Endovascular Intervention includes among other procedures: Radial coronary intervention, Rotablation, Structural heart intervention (ASD/PFO closure, valvuloplasty, HOCM), AAA stent graft, Carotid intervention, Renal/mesenteric intervention, Limb salvage, PE/DVT intervention, IVC filter, Venous intervention, Hemodialysis Access Management, Pseudoaneurym therapy

Future endeavors: TAVI

License: IL, IN

Professional Organizations: FACC, FSCAI, SVM

U.S. Citizen, Proficient in Spanish

Personal: Family/Spouse family live in Chicago metro

Research/References available upon request

Jason Trager, DO

34295 N. Tangueray Drive, Grayslake IL 60030 | 847.562.6909 | jasontrager@comcast.net

Objective

To incorporate the osteopathic philosophy of "mind, body, soul" in my approach to patient care, focusing on preventative medicine. My main objective is to treat my patients with care and attention, offering them the tools they need to properly manage their own care while also offering them the medical attention they require in times of need.

Experience

Board certified general cardiologist

August 2008 – Present | Heart and Vascular of Lake County, Gurnee IL

- Specialization in invasive, non-intervention cardiology
- Focus includes diagnostic heart catheterizations, echocardiography (including transesophageal), nuclear cardiology, and clinical cardiology

Active Staff Physician

August 2008 – Present | Advocate Condell Medical Center, Libertyville IL

- General cardiology subspecialty of internal medicine

Active Staff Physician

August 2008 – Present | Vista Medical Center, Waukegan IL

- General cardiology subspecialty of internal medicine

Active Staff Physician

August 2008 – Present | Midwest Regional Medical Center, Zion IL

- General cardiology subspecialty of internal medicine

Clinical Instructor

2002 – 2008 | Michigan State University College of Osteopathic Medicine, East Lansing MI

- Instruction of medical students with the department of Family and Community Medicine

Education

Cardiology Fellow

2005 – 2008 | Michigan State University / Ingham Regional Medical Center (IRMC), Lansing MI

Clinical trials performed while on staff with the Thoracic Cardiovascular Institute at IRMC:

- Early ACS: Sub-investigator
- MBG312: Sub-investigator
- Act IV: Sub-investigator
- RethinQ: Sub-investigator
- Ascend HF: Sub-investigator

Internal Medicine Residency

2003 – 2005 | Michigan State University / Ingham Regional Medical Center, Lansing MI

Tracked Internship (Internal Medicine)

2002 – 2003 | Michigan State University / Ingham Regional Medical Center, Lansing MI

Doctor of Osteopathic Medicine

2000 – 2002 | Genesys Regional Medical Center, Grand Blanc MI

1998 – 2002 | Michigan State University College of Osteopathic Medicine, Lansing, MI

Bachelor of Science

1994 – 1998 | Michigan State University, Lansing MI

Physiology major (with honors)

Licenses & Certifications

2008 – 2018 | Cardiology Subspecialty: American Osteopathic Board of Internal Medicine

2009-2019 certification board Nuclear cardiology

2005 – 2015 | American Osteopathic Board of Internal Medicine

COMLEX I, II, III (comprehensive osteopathic medicine licensing examinations)

AHA ACLS/BCLS certified

Eligible for the following boards: Echocardiography, & coronary CT angiography through the college of American Cardiology

Memberships

American College of Cardiology

American Society of Echocardiography

American Society of Nuclear Cardiology

American College of Osteopathic Internists

American Osteopathic Association

Illinois Osteopathic Medical Society

Lake County Medical Society

Interests

Black belt in Shotokan Karate, scuba diving, underwater photography, basketball, golf, building computers, and watching movies

Jason Trager, DO

34295 N. Tangueray Drive, Grayslake IL 60030 | 847.582.6909 | jasontrager@comcast.net

Professional References

Dr. Ray Helms, MD, FACC
Board Certified Cardiac Electrophysiologist

755 S. Milwaukee Ave., Suite 292
Libertyville, IL 60048
p 847.816.0600
c 312.961.2234
f 847.728.2116

hrmlake@gmail.com

Dr. Hetal Ghandi, MD
Board Certified Cardiologist

3915 W. Oglesby Ave.
Gurnee, IL 60031
c 847.687.3954

hsg777us@yahoo.com

Dr. Timothy Alikakos, MD
Board Certified Cardiologist

Heartcare Cardiovascular Specialists, SC
755 South Milwaukee, Suite 263
Libertyville, IL 60068
p 847.918.1500
f 847.918.7850

hsg777us@yahoo.com

DOUGLAS A. TOMASIAN, M.D.

business

As of 8/03 Midwest Heart Specialists
912 Northwest Highway
G16W
Fox River Grove, IL 60021

home

22670 N. Linden Drive
Barrington, IL 60010

Certification and Licensure

Commonwealth of Massachusetts Physicians License No. 160861
Board Eligible, Cardiovascular Diseases, July, 2002
Diplomate, American Board of Internal Medicine, August 1998, No. 185230
Completion of:
USMLE Part I, June 1993
USMLE Part II, August 1994
USMLE Part III, December 1996

Education and Training

Boston University School of Medicine, Boston Medical Center, Boston MA
Interventional Cardiology/Peripheral Vascular Fellow, July 2002-June 2003(active)
Cardiology Fellow, July 1999-June 2002

Northwestern University Medical School, Northwestern Memorial Hospital, Chicago IL
Chief Medical Resident, June 1998-June 1999
Internal Medicine Resident, June 1995-June 1998

Jefferson Medical College of Thomas Jefferson University, Philadelphia PA
Doctor of Medicine, June 1995

Bates College, Lewiston ME
Bachelor of Science, Biology, May 1989

Publications

Tomasian DA, Hendel RC, Davison R, Hellstedt L, Fintel DJ. Low-risk patients undergoing evaluation of acute chest pain do not benefit from heart rhythm monitoring (Abstract). *Journal of the American College of Cardiology*. 2000; 35(2) Supplement A:399A.

Tomasian D, Keaney JF, Vita JA. Antioxidants and the bioactivity of endothelium-derived nitric oxide. *Cardiovascular Research*. 2000; 47(3):426-435.

Duffy SJ, Biegelsen ES, Tomasian D, Eberhardt RT, Holbrook M, Gokce N, Vita JA. Low renin status is associated with impaired nitric oxide-mediated vasomotion in resistance vessels in hypertension(Abstract). *Circulation*. 2001; 104(17) Supplement II:II-327.

Mouradian M, Wijman CA, Tomasian D, Davidoff R, Koleini B, Babikian VL. Echocardiographic findings of patients with retinal ischemia or embolism. *J Neuroimaging*. 2002; 12(3):219-223.

Kahn DF, Duffy SJ, Tomasian D, Holbrook M, Rescorl L, Russell J, Gokce N, Loscalzo J, Vita JA. Effects of black race on forearm resistance vessel function. *Hypertension*. 2002; 40(2):195-201.

Price DT, Gokce N, Tomasian D, Morrow J, Vita JA. COX-2 Inhibition suppresses prostacyclin production, but does not affect vasomotor function in hypertensive Patients(Abstract). *Circulation*. 2002; 106(19) Supplement II:II-169.

Duffy SJ, Tomasian D, Holbrook M, Keaney JF, Vita JA. Response to authentic nitric oxide is preserved in patients with coronary artery disease and endothelial dysfunction (Abstract). *Journal of the American College of Cardiology* (in press).

Vita JA, Gokce N, Duffy SJ, Kahn DF, Tomasian D, Palmisano J, Thomas S, Holbrook M, Keaney JF. Effect of atorvastatin on endothelium-dependent vasodilation in patients with coronary artery disease. *American Journal of Cardiology* (in press).

Awards

Resident Research Award, Northwestern University School of Medicine, Department of Medicine, 1998.
Resident Teaching Award, Northwestern University School of Medicine, 1998.

References Available on Request

CONNIE SECOR, RN BSN MHA

2618 Constance Lane, Marengo IL | 815-703-7759 | conniesc3@yahoo.com

EDUCATION

Walden University
Doctor of Philosophy, Health Services — **Currently Enrolled**

American Sentinel University, Denver, CO
Bachelor of Science Nursing — **2013**

University of St. Francis, Joliet IL
Master's Degree, Health Administration — **2004**

University of St. Francis, Joliet IL
Bachelor's Degree Health Arts — **1996**

Elgin Community College
Associates Degree - Nursing — **1983**

PROFESSIONAL LICENCE

Department of Professional Regulation, Illinois
Professional Registered Nurse — **1983 – Present**

PROFESSIONAL EXPERIENCE

Centegra Health System, McHenry, IL
Director – Surgical and Cardiovascular Services — **June 2012 – Present**
Leader Supporting: Operating Rooms, PACU, Same Day Surgery, Endo, Cath lab, Sterile Processing, Heart Failure, Cardiac Diagnostics

Centegra Health System, Centegra Health System
Director – Surgical Services — **January 2007 – June 2012**
Nurse Leader – Operating Rooms, PACU, Same Day Surgery, Sterile Processing, Endo, Weight Loss Surgery Center

Centegra Health System, Centegra Health System
Nurse Manager – Surgical Services — **October 2005 – January 2007**
Nurse Leader – PACU, Same Day Surgery, Endo

Centegra Health System, Centegra Health System
Surgical Services Clinician — **October 2004 – October 2005**
Nursing Educator

Mercy Harvard Hospital
Nurse Administrator- Director of Patient Services — **November 1995 – October 2004**

PROFESSIONAL MEMBERSHIPS

Association of periOperative Registered Nurses

JAMIE HURSEY, BSN RN CNOR
11329 Caldwell Drive, Huntley, IL | 630-229-1063 | jamie.hursey@gmail.com

EDUCATION

American Sentinel University, Denver, CO
Bachelor of Science Nursing — **2014**
Summa Cum Laude

Methodist Medical Center of Illinois School of Nursing, Peoria, IL
Diploma of Nursing — **1996**

PROFESSIONAL LICENCE

Department of Professional Regulation, Illinois
Professional Registered Nurse: License Number: 041-302433 — **1996 – Present**

PROFESSIONAL CERTIFICATION

Competency & Credentialing Institute, Denver CO
CNOR: Professional Certification ID: 1531938 — **2007 – Present**

PROFESSIONAL EXPERIENCE

Centegra Health System, McHenry, IL
Manager — **February 2013 – Present**
Nursing Leader Supporting: Cardiothoracic and Robotic Surgery, Cardiac Cath Lab, and Cardiac Diagnostic Services

Centegra Health System, McHenry, IL
Clinical Team Leader — **March 2012 – February 2013**
Nursing Leader Supporting: Cardiothoracic and Robotic Surgery Team

UroPartners, LLC, Niles, IL
Practice Administrator — **September 2007 – March 2012**
Nursing and Business Leader Supporting: All clinical and business practice operations

Advocate Health Care, Barrington, IL
Robotic Surgery Team Leader and Cardiothoracic Surgery Team Member — **March 2007 – September 2007**
Nursing Leader Supporting: Robotic Surgery and Cardiothoracic Surgery Scrub Nurse and Circulator

Intuitive Surgical, Sunnyvale, CA
Clinical Sales Manager — **August 2002 – March 2007**
Nursing Leader Supporting: Clinical implementation and growth of da Vinci surgical procedures

Methodist Medical Center of Illinois, Peoria, IL
Professional Cardiac Nurse — **December 1996 – August 2002**
Cardiothoracic Surgery: Staff Nurse-First Assist, Scrub and Circulate
Cardiac Cath Lab: Staff Nurse-Circulate
Cardiovascular ICU: Staff Nurse
Cardiac PCU/Telemetry: Staff Nurse

PROFESSIONAL MEMBERSHIPS

Association of periOperative Registered Nurses - Chapter 1418 Board Member at Large
American Association of Critical Care Nurses
Sigma Theta Tau

HEALTHCARE INDUSTRY ORGNIZATION

MedAssets – Cath Lab Advisory Committee Member

MILITARY SERVICE

United States Marine Corps - Non-Commissioned Officer: Corporal of Marines

OPEN HEART SURGERY PATIENT TRANSFER AGREEMENT

Centegra Health System, Northern Illinois Medical Center and Centegra Health System, Centegra Hospital Huntley

This Open Heart Surgery Patient Transfer Agreement (hereinafter "Agreement"), is made and entered into this 20 day of October, 2014, by and between **Centegra Health System, Northern Illinois Medical Center**, an Illinois not-for-profit corporation (hereinafter "NIMC") **and Centegra Health System, Centegra Hospital Huntley**, an Illinois not-for-profit corporation (hereinafter "CHH").

RECITALS

a. CHH provides healthcare services, including certain cardiology services such as cardiac catheterization services to residents of Huntley, Illinois and surrounding communities; and

b. NIMC provides healthcare services, including open heart surgical services to residents of McHenry, Illinois and surrounding communities; and

c. NIMC and CHH have determined that it is in the best interest of patient care and promotes optimum use of facilities to enter into a transfer agreement for transfer of patients needing open heart surgery from CHH to NIMC in accord with the transfer protocols mutually developed and approved by CHH and NIMC.

NIMC AND CHH AGREE AS FOLLOWS:

1. **Term**: This Agreement shall be effective for one year and shall be renewed automatically for successive periods of one (1) year, unless terminated as herein provided.

2. **Purpose of Agreement**: This Agreement is intended to establish a system for patient transfer where appropriate for individual patients at CHH. This Agreement is in no way intended to interfere with physician treatment decision-making, patient freedom of choice, or to guarantee patient referrals.

3. **Patient Transfer**: CHH agrees to transfer to NIMC, and NIMC agrees to accept patients from CHH who require open heart surgical services, in accordance with the mutually developed and approved patient transfer protocols as amended from time to time which are attached hereto and incorporated herein (**Attachment A**). The request for transfer of a patient from CHH to NIMC shall be made by the patient's attending physician. When a determination of the need for transfer has been made by the patient's attending physician, CHH shall immediately notify NIMC in accordance with the approved protocols for patient transfer. Each hospital shall provide the other hospital with the names or classifications of persons authorized to initiate, confirm, and accept the transfer of patients on behalf of the hospital. NIMC agrees to admit the patient as promptly as possible, provided that the protocols are followed, all conditions of eligibility for transfer are met, and the surgical team and bed space are available to accommodate the patient. NIMC shall provide services for patients it accepts on transfer in accordance with its policies and with all applicable laws and regulations governing the operation and conduct

of healthcare facilities. NIMC will treat transferred patients in accordance with the same standards applicable for all of its patients.
In the event NIMC does not have proper facilities to treat transferred patients, or in the event of circumstances beyond its reasonable control, such as disaster, epidemic, war, complete or partial destruction of facilities, disability of a significant number of personnel or labor disputes, NIMC shall accept transferred patients and provide services to transferred patients to the extent possible according to its best judgment and limitations to such facilities and personnel as are then available.

4. **Provision of Information**: Both parties agree to adopt standard forms containing medical and administrative information to accompany the patient from one hospital to the other. The information shall include, when appropriate, the following:
   A. Patient's name, address, hospital number, age, and name, address, and telephone number of next of kin;
   B. History of the injury or illness;
   C. Condition on admission;
   D. Vital signs pre-hospitalization, during stay in emergency department or during a cardiac catheterization, angioplasty, or other cardiac service at CHH and at time of transfer;
   E. Treatment provided to patient, including medications given and route of administration, plus any known allergies;
   F. Laboratory and x-ray findings, including films;
   G. Fluids given, by type and volume;
   H. Name, address, and phone number of physician referring patient;
   I. Name of physician in receiving hospital to whom patient is to be transferred;
   J. Name of physician at receiving hospital who has been contracted about patient;
   K. Patient's third party billing data.

   Each party agrees to supplement the above information as necessary for the maintenance of the patient during transport and treatment upon arrival at the receiving hospital. All information provided shall be provided in a manner consistent with state and federal laws and regulations regarding the release of information and patient privacy.

5. **Transfer Consent**: CHH shall have responsibility for obtaining the patient's informed consent for the potential transfer to NIMC prior to performing coronary angioplasty, if the patient is competent. If the patient is not competent, the consent of a family member shall be obtained.

6. **Payment for Services**: The patient is primarily responsible for payment for care provided by NIMC or CHH. Each party shall be responsible only for collecting its own payment for services rendered to the patient. No clause of this Agreement shall be interpreted to authorize either hospital to look to the other hospital to pay for services rendered to a patient transferred by virtue of this Agreement.

7. **Termination**: This Agreement may be terminated by either party for any reason, by giving sixty (60) days prior written notice of its intention to withdraw from this

Agreement. In the event of a material breach of this Agreement by either party, the other party shall have the right to terminate this Agreement by service of written notice upon the defaulting party ("Default Notice"). In the event such a breach is not cured to the satisfaction of the non-breaching party within thirty (30) days after service of the Default Notice, this Agreement shall terminate immediately at the election of the non-defaulting party upon written notice of termination to the breaching party. The termination provisions of this paragraph 11, with the exception of termination for material breach, shall not be applicable in the first one-year term.

8. **Non-waiver**: No waiver of any term or condition of this Agreement by either party shall be deemed a continuing or further waiver of this same term or condition or a waiver of any other term or condition of this Agreement.

9. **Invalid Provision**: In the event that any portion of this Agreement shall be determined to be invalid or unenforceable, the remained of this Agreement shall be deemed to continue to be binding upon the parties hereto in the same manner as if the invalid or unenforceable provision were not a part of this Agreement.

10. **Amendment**: This Agreement may be amended at any time by a written agreement signed by the parties hereto.

11. **Assignment**: This Agreement shall not be assigned in whole or in part by either party hereto without the express written consent of the other party.

12. **Authorization for Agreement**: The execution and performance of this Agreement by each party has been duly authorized by all necessary laws, resolutions, or corporate actions, and this Agreement constitutes the valid and enforceable obligations of each party in accordance with its terms.

13. **Headings and Recitals**: The headings to the various sections of the Agreement and Recitals shall not modify, define, limit, or expand the operative provisions of this Agreement.

14. **Governing Law**: This Agreement shall be governed and construed in accordance with the laws of the State of Illinois.

15. **Notice**: All notices provided for in this Agreement shall be in writing, duly signed by the party giving such notice, and shall be sent by Federal Express or other reliable overnight courier, sent by fax, or mailed by registered or certified mail, return receipt requested, postage prepaid, as follows:

If to NIMC, address to:
Michael S. Eesley
Chief Executive Officer
Centegra Health System
385 Millennium Drive
Crystal Lake, Illinois 60012

If to CHH, address to:
Michael S. Eesley
Chief Executive Officer
Centegra Health System
385 Millennium Drive
Crystal Lake, Illinois 60012

CENTEGRA HEALTH SYSTEM
NORTHERN ILLINOIS MEDICAL CENTER

By: _____

Date: 10/20/14

CENTEGRA HEALTH SYSTEM
CENTEGRA HOSPITAL HUNTLEY

By: _____

Date: 10/20/14

ATTACHMENT A

OPEN HEART PATIENT TRANSFER AGREEMENT

Centegra Health System, Northern Illinois Medical Center ("NIMC") and Centegra Health System, Centegra Hospital Huntley ("CHH")

PROTOCOLS

1. Scheduling of non-emergency interventional catheterization procedures:
   - Hours: 8:00 a.m. – 4:00 p.m.
   - For low-risk intervention only

2. Notification of scheduled interventional procedures to NIMC:
   - Faxed prior day in advance to (815) 759-4414
   - Place CPOE order in EHR
   - Call for standby ambulance air transfer service

3. Notification regarding non-scheduled and emergency procedures:
   - If Cath Lab notified of procedures – they will notify surgeon on call and Admitting
   - Between hours of 8:00 a.m. – 4:00 p.m., call Cath Lab at (815) 759-4727
   - If Nursing Supervisor notified – they will notify Admitting
   - Weekend and off-hours, page Nursing Supervisor at (815) 759-4249

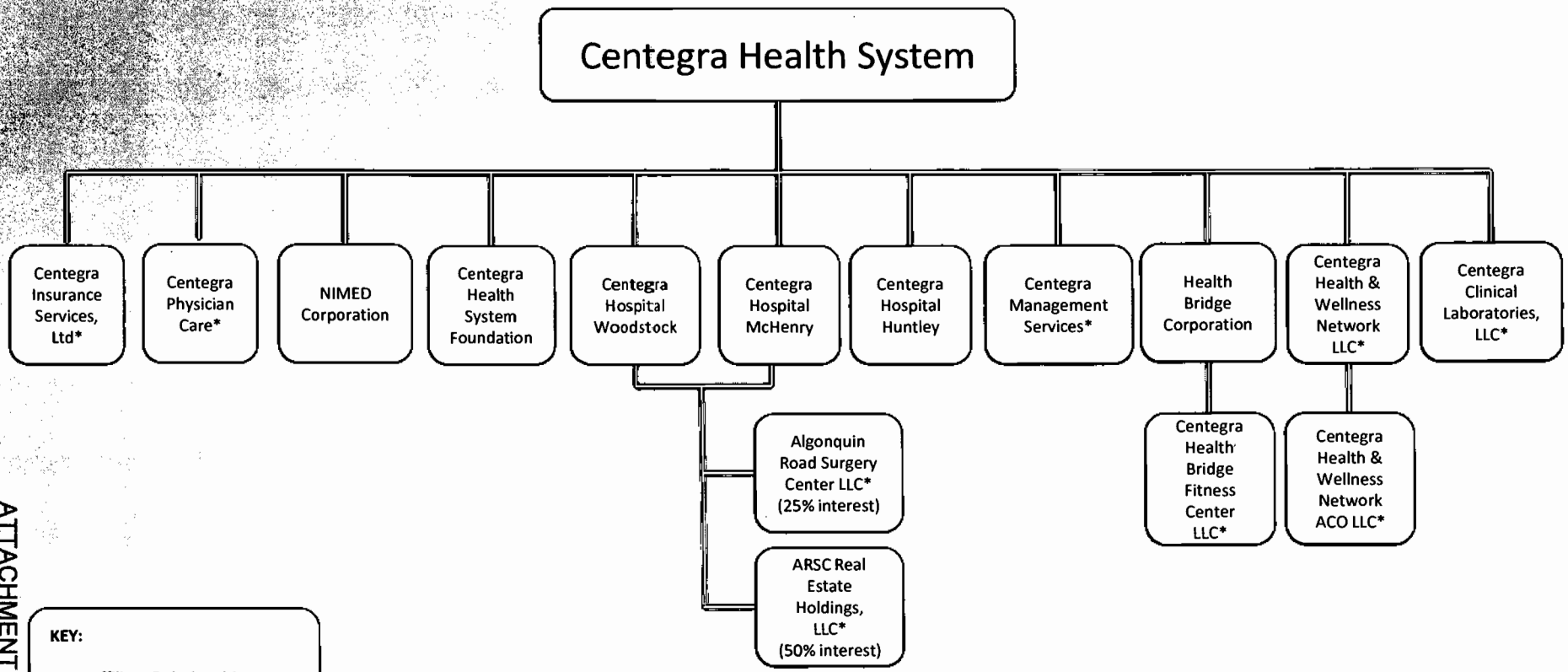
4. Open heart surgeon's consult and discussion of options with cardiologist;

5. Procedure for activating open heart surgical team:
   - Upon MD decision to transfer call
   - Normal hours: Call NIMC Main Surgery Desk (815) 759-4020
   - After hours: Call Nursing Supervisor at (815) 759-4249

6. Notification to NIMC regarding availability and unavailability of open heart surgeon:
   - CHH Cardiac Catheterization Coordinator:
   - Attending CSA Surgeon
   - Cath Lab Manager

CORPORATE STRUCTURE AND GOVERNANCE

The following chart depicts the corporate relationships among the System and its affiliates.

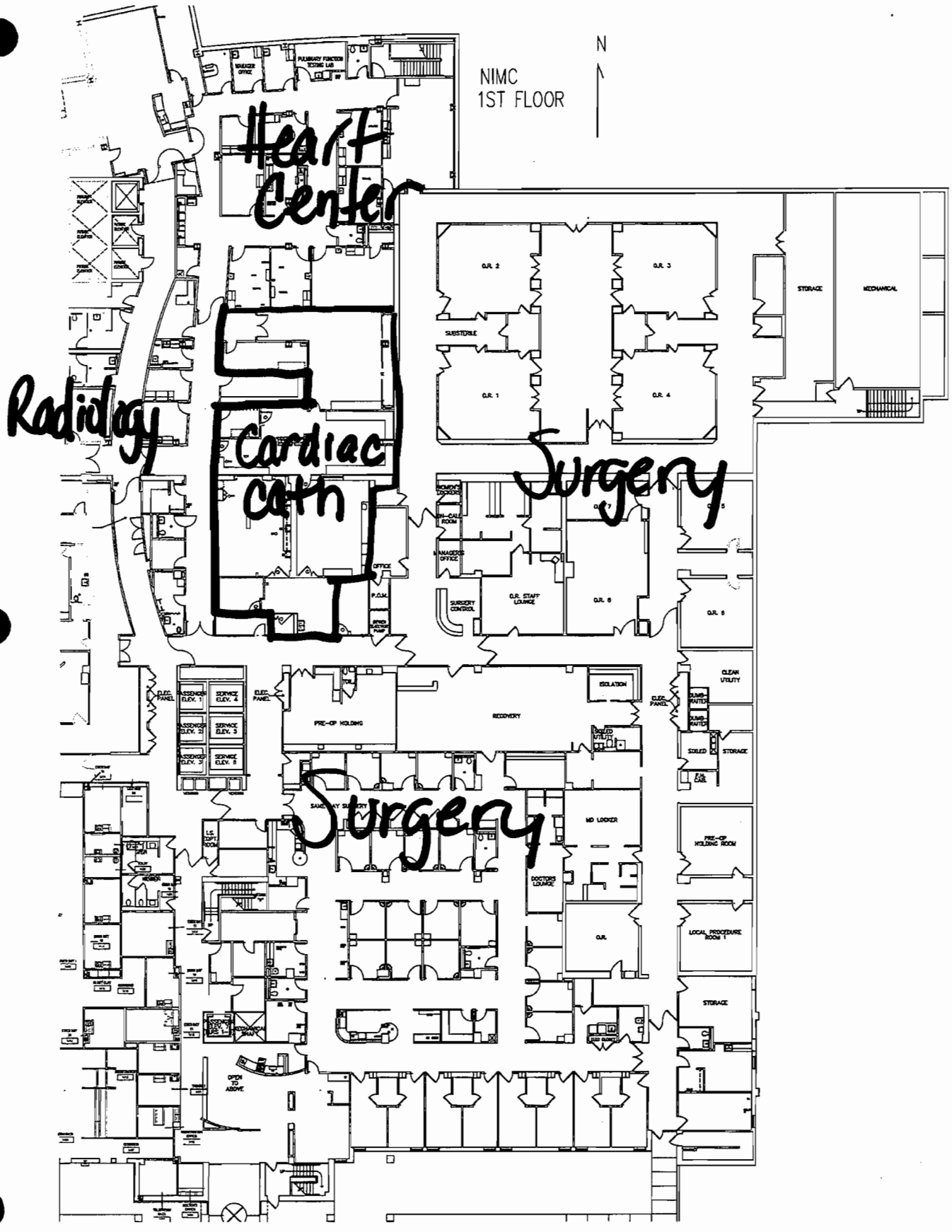


KEY:

____ Affiliate Relationship
*** Indicates Non 501 C (3) entitles**

Revised 10/20/14

Centegra Hospital – McHenry
Ground Floor



ATTACHMENT – 25, PAGE 72

X.
1120.120 Availability of Funds

The applicant shall document that financial resources shall be available and be equal to or exceed the estimated total project cost plus any related project costs by providing evidence of sufficient financial resources from the following sources, as applicable: Indicate the dollar amount to be provided from the following sources:

$3,153,066 **a) Cash and Securities**
Pages from the FY14 Audited Financials start on page 2 of this attachment showing that the amount of cash is available for this project. FY14 Cash and Securities on hand totaled $194,167,000 (excluding the Bond indenture funds and the charitable trust funds) compared to a total project cost of $3,153,066.

$0 **b) Pledges**
This section does not apply because the applicant is using cash to fund the project.

$0 **c) Gifts and Bequests**
This section does not apply because the applicant is using cash to fund the project.

$0 **d) Debt**
This section does not apply because the applicant is using cash to fund the project.

$0 **e) Government Appropriations**
This section does not apply because the applicant is using cash to fund the project.

$0 **f) Grants**
This section does not apply because the applicant is using cash to fund the project.

$0 **g) All other Funds and Sources**
This section does not apply because the applicant is using cash to fund the project.

$3,153,066 **TOTAL FUNDS AVAILABLE**

(6) Investments

The Health System reports investments in equity securities with readily determinable fair values and all investments in debt securities at fair value. Fair value is determined primarily on the basis of quoted market prices or other observable market inputs. A summary of the composition of the Health System's investment portfolio at June 30, 2014 and 2013 is as follows:

		2014	2013
Certificates of deposit/repurchase agreements	$	1,025	1,025
Money market funds		140,580	19,792
Mutual bond funds		62,885	55,067
Mutual equity funds		112,958	95,622
Interest in investments of charitable remainder trusts		2,006	1,734
	$	319,454	173,240

Investments are reported in the accompanying consolidated statements of financial position at June 30, 2014 and 2013 as follows:

		2014	2013
Short-term investments	$	18,568	17,982
Assets limited as to use:			
Internally designated for capital improvements		43,966	38,361
Under bond indenture agreements – held by trustee		130,209	7,949
Interest in investments of charitable remainder trusts		2,006	1,734
Long-term investments		124,705	107,214
	$	319,454	173,240

319,454 + 6,920 = 326382
(130,209 + 2006) = (132,215)

The composition of investment return from the Health System's investment portfolio for 2014 and 2013 is as follows:

194,167

		2014	2013
Interest and dividend income, net of fees and expenses	$	7,352	6,014
Realized gains, net		885	7,192
Change in fair value of charitable remainder trusts		272	(40)
Net change in unrealized gains and losses during the holding period		16,606	(359)
	$	25,115	12,807

Changes in unrealized gains and losses during the holding period are attributable to other-than-trading securities and, accordingly, are excluded from the determination of revenue and gains in excess of

CENTEGRA HEALTH SYSTEM AND AFFILIATES

Consolidated Statements of Financial Position

June 30, 2014 and 2013

(In thousands)

Assets		2014	2013
Current assets:			
Cash and cash equivalents	$	6,928	14,018
Short-term investments		18,568	17,982
Patient accounts receivable, net of allowance for uncollectible accounts of $31,099 in 2014 and $32,763 in 2013		74,403	56,733
Other receivables		3,767	3,200
Inventories		6,947	6,397
Prepaid expenses		6,097	6,205
Total current assets		116,710	104,535
Assets limited or restricted as to use:			
Under bond indenture agreements – held by trustee		130,209	7,949
Interest in investments of charitable remainder trusts		2,006	1,734
Internally designated for capital improvements		43,966	38,361
Pledges receivable, net		1,847	—
		178,028	48,044
Land, buildings, and equipment, net		232,172	225,362
Long-term investments		124,705	107,214
Deferred finance charges, net		2,136	1,036
Investment in joint ventures and other assets		1,517	1,412
Goodwill		8,192	7,791
Intangible assets, net		3,023	2,700
Estimated insurance recoveries		7,137	6,020
Total assets	$	673,620	504,114

See accompanying notes to consolidated financial statements.

IX.
1120.130 Financial Viability

All the applicants and co-applicants shall be identified, specifying their roles in the project funding or guaranteeing the funding (sole responsibility or shared) and percentage of participation in that funding.

This section does not apply because all of the projects capital expenditures will be completely funded through internal sources.

IX.
Financial Viability Ratios

This section does not apply because all of the projects capital expenditures will be completely funded through internal sources. Therefore the applicant does not need to submit financial viability ratios.

X.
1120.140 Economic Feasibility

A. Reasonableness of Financing Arrangements

The notarized statement can be found on page 2 of this Attachment.

B. Conditions of Debt Financing

This section is not applicable because the project does not involve debt financing.

C. Reasonableness of Project and Related Costs

The required chart can be found on page 26 of this Application.

D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

The projected direct annual operating costs for FY18 (first fiscal year at target utilization) for Cardiac Catheterization and the hospital are as follows:

Cardiac Catheterization
Operating expense per procedure (unit of service) for FY18 $2,826

Centegra Hospital – Huntley
Operating expense per patient day for FY18 $1,805

E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

The projected annual capital costs for FY18 (first fiscal year at target utilization) for Cardiac Catheterization and the hospital are as follows:

Cardiac Catheterization
Capital costs per procedure (unit of service) for FY18 $162

Centegra Hospital – Huntley
Capital costs per patient day for FY18 $232

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5800

October 21, 2014

Mr. Michael Constantino
Project Review Supervisor
Illinois Health Facilities and Services Review Board
525 W. Jefferson
Second Floor
Springfield, Illinois 62761

Dear Mr. Constantino:

The undersigned, as authorized representatives of Centegra Hospital Huntley, Centegra Hospital – McHenry, Centegra Hospital – Woodstock and Centegra Health System, in accordance with 77 Ill. Adm. Code 1120.140.a)1 and the requirements of Section X.A. of the CON Application for Permit, hereby attest to the following:

That the total estimated project costs and related costs will be funded in total with cash and equivalents, including investment securities, unrestricted funds, received pledge receipts and funded depreciation.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

SUBSCRIBED and SWORN to before me this 20 day of October 2014.

Ronna K. Crowley

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

Sincerely,

Jason Sciarro
President and Chief Operating Officer
Centegra Health System

SUBSCRIBED and SWORN to before me this 20 day of October 2014.

Ronna K. Crowley

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

XI.

Safety Net Impact Statement

1. The project's material impact, if any, on essential safety net services in the community.

Health Safety Net Services have been defined as services provided to patients who are low-income and otherwise vulnerable, including those uninsured and covered by Medicaid. (Agency for Healthcare Research and Quality, Public Health Service, U.S. Department of Health and Human Services, "The Safety Net Monitoring Initiative," AHRQ Pub. No. 03-P011, August, 2003).

This CON application proposes to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley.

Centegra Hospital - Huntley is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties. There are 11 facilities in Planning Area HSA-08 that provide Cardiac Catheterization Category of Service. As reported in the 2013 annual hospital questionnaires, all of the facilities in Planning Area HSA-08 are operating above the target utilization of 400 procedures per year.

This project proposes to increase the accessibility to cardiac catheterization services for patients because Centegra Hospital – McHenry is the only facility providing Cardiac Catheterization Category of Service in McHenry County. Cardiac catheterization is available at four facilities in Kane County and six facilities in Lake County, the other counties making up Planning Area HSA-08.

The market area for this project is the same as the proposed service area for Centegra Hospital – Huntley. The market area consists of the following zip codes, all of which are located completey or primarily in Planning Area HSA-08

Primary Service Area		Secondary Service Area	
60142	Huntley	60098	Woodstock
60156	Lake in the Hills	60013	Cary
60014	Crystal Lake	60012	Crystal Lake
60102	Algonquin	60039	Crystal Lake
60152	Marengo	60010	Barrington
60140	Hampshire	60021	Fox River Grove
60110	Carpentersville		
60180	Union		
60118	Dundee		
60136	Gilberts		

There are residents of Planning Area 8 A-10 who are low-income and otherwise vulnerable, as documented by their residing in Medically Underserved Areas and/or Populations.

Medically Underserved Areas and Medically Underserved Populations are designated

by the federal government (Health Resources and Services Administration of the U.S. Department of Health and Human Services) based on the Index of Medical Underservice. Designated Medically Underserved Areas (MUAs) and Medically Underserved Populations (MUPs) are eligible for certification and funding under federal programs such as Community Health Center (CHC) grant funds, Federally Qualified Health Centers (FQHCs), and Rural Health Clinics (http://bhpr.hrsa.gov/shortage/muaguide.htm) (Health Resources and Services Administration, U.S. Department of Health and Human Services).

Within the proposed service area for this project there are four census tracts that have been designated by the Governor as having a federally-designated Medically Underserved Population, a designation that is made to document unusual local conditions and barriers to accessing personal health services.

This project will have a positive impact on essential safety net services in Planning Area HSA-08 for those patients requiring the Cardiac Catheterization Category of Service by establishing the category of service at Centegra Hospital – Huntley.

2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services

This project will not negatively impact other hospitals ability to cross-subsidize safety net series because it is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley to alleviate high utilization at Centegra Hospital-McHenry under the Multi-Institutional Variance criterion.

The applicant received referral letters from area Cardiologists documenting the number of cardiac catheterizations they anticipate performing at Centegra Hospital – Huntley. The procedures are documented patients that currently reside in Centegra Hospital – Huntley's service area and were treated at Centegra Hospital – McHenry.

As a result, this project should not have any impact on the ability of another provider or health care system to cross-subsidize safety services, but it is anticipated that it will enhance Centegra Health System's ability to cross- subsidize safety net services at all of its locations.

3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community

This item is not applicable because this project does not propose to discontinue any services or facilities.

Safety Net Impact Statements shall also include all of the following:

1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act.

This project has four co-applicants:
Centegra Hospital – Huntley
Centegra Hospital – McHenry
Centegra Hospital – Woodstock
Centegra Health System

A notarized certification describing the amount of charity care provided in 2011 through 2013 by each of the hospitals that are members of Centegra Health System is found on Page 5 of this Attachment.

2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.

   A notarized certification describing the amount of care provided to Medicaid patients in 2011 through 2013 by each of the hospitals that are members of Centegra Health System is found on Page 6 of this Attachment.

3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

   A Safety Net Information Table per PA 96-0031 in the specified format must be provided as part of Attachment 40.

   The Table is found on page 7 for Centegra Hospital – McHenry, page 8 for Centegra Hospital – Woodstock and page 9 for Centegra Specialty Hospital – Woodstock, South Street. Centegra Hospital – Huntley is not yet operational.

   a. A copy of Centegra Health System's 2013 Report to the Community is appended to this Attachment starting on page 10.

   b. During FY2013, Centegra Health System provided more than $4,500,000 in community benefits, an increase from FY2012.

   c. Examples of relevant community benefits that are currently provided at Centegra Health System and will be provided at Centegra Hospital – Huntley are:
      Heart Disease Prevention, Screening & Education Activities
      Health Fair Screenings
      Patient Transportation
      Students – Cardiac Care
      Heart Failure Clinic-Student Development
      Cardiology Nutrition Consultations

   d. Centegra Health System was a core team member conducting the 2014 McHenry County Healthy Community Study, which is a collaborative

effort with the McHenry County Department of Health and in which more than 10 organizations are participating. Centegra has also participated in the prior studies.

e. Centegra Health System has been an active participant in the McHenry County Health Department's MAPP (Mobilizing for Action through Planning and Partnerships), an ongoing effort which is currently in its action phase: Centegra not only serves on the Core Team for MAPP, but also the Cardiovascular team and other teams.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5800

October 20, 2014

Ms. Courtney Avery
Administrator
Illinois Health Facilities and Services Review Board
525 W. Jefferson, Second Floor
Springfield, Illinois 62761

Dear Ms. Avery:

Centegra Health System hereby certifies that it provided the amount of charity care at cost that is shown below for the three audited fiscal years prior to submission of this certificate of need application.

	CHARITY CARE		
	FY2011	**FY2012**	**FY2013**
Centegra Hospital - McHenry			
Inpatients	$3,122,403	$3,034,156	$3,513,146
Outpatients	$1,840,401	$1,898,986	$2,709,832
Total	$4,962,804	$4,933,142	$6,222,978
Centegra Hospital - Woodstock			
Inpatients	$1,692,160	$1,644,603	$1,728,190
Outpatients	$1,620,743	$1,601,008	$1,727,954
Total	$3,312,903	$3,245,611	$3,456,144
Centegra Specialty Hospital – Woodstock South Street			
Inpatients	$ 726,949	$ 864,137	$934,427
Outpatients	$ 0	$ 8,403	$13,000
Total	$ 726,949	$ 872,540	$947,427

These amounts were calculated in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

SUBSCRIBED and SWORN to before me this 20 day of October, 2014.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5800

October 20, 2014

Ms. Courtney Avery
Administrator
Illinois Health Facilities and Services Review Board
525 W. Jefferson, Second Floor
Springfield, Illinois 62761

Dear Ms. Avery:

Centegra Health System hereby certifies that it provided the amount of Medicaid that is shown below for the three audited fiscal years prior to submission of this certificate of need application.

	MEDICAID NET REVENUE		
	FY2011	**FY2012**	**FY2013**
Centegra Hospital - McHenry			
Inpatients	$8,314,827	$6,149,882	$5,560,904
Outpatients	$5,790,092	$5,166,129	$4,232,101
Centegra Hospital - Woodstock			
Inpatients	$6,190,103	$6,731,097	$5,255,660
Outpatients	$2,486,947	$3,465,923	$1,542,046
Centegra Specialty Hospital – Woodstock, South Street			
Inpatients	$ 678,527	$ 404,518	$713,803
Outpatients	$ 543,040	$ 237,465	$649,194

This information is provided in a manner consistent with information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source," as required by the Illinois Health Facilities and Services Review Board under Section 13 of the Illinois Health Facilities Planning Act and published in the Annual Hospital Profile.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

SUBSCRIBED and SWORN to before me this 20 day of October, 2014.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

Centegra Hospital – McHenry Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	**Year FY11**	**Year FY12**	**Year FY13**
Inpatient	370	485	395
Outpatient	1,924	2,567	2,307
Total	**2,294**	**3,052**	**2,702**
Charity (cost In dollars)			
Inpatient	$3,122,403	$3,034,156	$3,513,146
Outpatient	$1,840,401	$1,898,986	$2,709,832
Total	**$4,962,804**	**$4,933,142**	**$6,222,978**
MEDICAID			
Medicaid (# of patients)	**Year FY11**	**Year FY12**	**Year FY13**
Inpatient	1,135	955	837
Outpatient	18,126	17,174	12,462
Total	**19,261**	**18,129**	**13,299**
Medicaid (revenue)			
Inpatient	$8,314,827	$6,149,882	$5,560,904
Outpatient	$5,790,092	$5,166,129	$4,232,101
Total	**$14,104,919**	**$11,316,011**	**$9,973,005**

Centegra Hospital – Woodstock Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	**Year FY11**	**Year FY12**	**Year FY13**
Inpatient	286	263	222
Outpatient	1,676	1,993	1,806
Total	**1,962**	**2,256**	**2,028**
Charity (cost In dollars)			
Inpatient	$1,692,160	$1,644,603	$1,728,190
Outpatient	$1,620,743	$1,601,008	$1,727,954
Total	**$3,312,903**	**$3,245,611**	**$3,456,144**
MEDICAID			
Medicaid (# of patients)	**Year FY11**	**Year FY12**	**Year FY13**
Inpatient	967	842	792
Outpatient	15,324	13,781	10,146
Total	**16,291**	**14,623**	**10,938**
Medicaid (revenue)			
Inpatient	$6,190,103	$6,731,097	$5,255,660
Outpatient	$2,486,947	$3,465,923	$1,542,046
Total	**$8,677,050**	**$10,197,020**	**$6,797,706**

Centegra Specialty Hospital – Woodstock, South Street Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	**Year FY11**	**Year FY12**	**Year FY13**
Inpatient	183	197	159
Outpatient	173	178	91
Total	**356**	**375**	**250**
Charity (cost In dollars)			
Inpatient	$726,949	$864,137	$934,427
Outpatient	$0	$8,403	$13,000
Total	**$726,949**	**$872,540**	**$947,427**
MEDICAID			
Medicaid (# of patients)	**Year FY11**	**Year FY12**	**Year FY13**
Inpatient	197	172	177
Outpatient	118	87	107
Total	**315**	**259**	**284**
Medicaid (revenue)			
Inpatient	$678,527	$404,518	$713,803
Outpatient	$543,040	$237,465	$649,194
Total	**$1,221,567**	**$641,983**	**$1,362,997**

Centegra HealthSystem

WELL BEYOND EXPECTATION™

Annual Report FY2013

www.annualreport.centegra.org

ATTACHMENT-40, PAGE-10

Welcome

Dear Friends,

Thank you for joining us as we review Centegra Health System's fiscal year 2013. It was a remarkable year, one filled with great advances that show our dedication to excellence and to building a healthier future.

Each day our Associates and Physicians provided excellent personalized care to our patients and their families. I'm always amazed at the many facets of patient care. Every clinician has to have the right combination of compassion, persistence, intelligence and thoughtfulness. At Centegra, our health care team is unmatched.

We carefully develop services according to the health needs of the community. In 2013 Centegra Physician Care introduced a 24-hour hospitalist program. These physicians specialize in inpatient care at our health care facilities. Hospitalists see patients whose physicians do not provide inpatient care. They also provide care to patients who do not have a primary care physician. Our hospitalists are available at a moment's notice to support the rest of the health care team.

In 2013 our teams also finished the final planning phases of Centegra Hospital-Huntley, which will open in 2016. We have worked closely with nurses, Physicians and Associates to design a high tech hospital that will provide state of art clinical care in an atheistically pleasing environment.

The past year was a demanding and exciting time for Centegra Health System. We have witnessed continued growth and development in the provision of services to the people that live in our community.

We invite you to learn more about Centegra's advances and our focus on our community in this annual report to the community. Please join us in the future as we continue to provide high-tech, high-quality health and wellness services for the entire McHenry County area.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

Community Benefits

Community Events 2013

As part of our mission to promote wellness for the greater McHenry County area, Centegra Health System planned, supported or participated in more than 320 events throughout the community in fiscal year 2013. Here are just a few examples:

Free blood pressure and diabetes screenings once every month during food distributions
Kiwanis Santa Run for Kids – December 2012
Chamber Memberships – 2013
Big Brothers Big Sisters Partnership – 2013
Corporate Sponsorship Hospice of Northeastern IL – 2013
Raue Center for the Arts Corporate Sponsorship – 2013
Corporate Sponsorship Pioneer Center – 2013
Health, Fitness & Nutrition Expo – January 2013
Centegra Weigh Less, Live More Expo – January 2013
8 Community Expos – January through May 2013
Centegra Health Strong Woman Event – February 2013
4 Community Parades – 2013
United Way Human Race – April 2013
Healthy Kids Day Sage YMCA – April 2013
Bob Blazier Run for the Arts – May 2013
March of Dimes March for Babies – May 2013
Sun City Feeling Great is Ageless Health Fair – May 2013
Girls on the Run – May 2013
American Cancer Society Relays for Life – June 2013
Wheeler's Children's Health and Safety Fair – June 2013
McHenry County Children's Health & Safety Fair – July 2013
Hearthstone Centegra Senior Fair – August 2013
Taste of Home – September 2013
Huntley Fall Fest – September 2013
Family Health Partnership Care 4 Breast Cancer Walk – October 2013
Algonquin/LITH Fall Expo – October 2013

Community Events – Highlights

Supported or sponsored more than 326 community events in FY13.
These events touched more than 241,194 individuals.
Conducted the Weigh Less, Live More Expo providing more than 577 free screenings and introducing the new Centegra Weight-Loss Institute.
Sold out Centegra Health Strong Woman Event, conducting 1,495 screenings and providing a Lunch and Learn segment that introduced 26 providers to more than 500 attendees.Planned the Hearthstone Senior Fair and conducted free screenings for 222 attendees.

Partnered with the Sun City Ageless Fair and conducted 615 free screenings.

Conducted the eighth Annual Health Care Career Fair at the Woodstock North High School. The fair featured a variety of clinical health care careers and encouraged McHenry County's eighth-grade students to experience a hands-on, simulated environment while teaching them about all aspects of health care careers. This event has attracted more than 9,400 participants over the last several years.

Community Service

Our Associates and physicians volunteer more than 75,000 hours of their time to the community each year.

Wellness

Baseline concussion screenings were provided to youth sporting groups and local high schools, with more than 2,200 baselines performed. With the high demand of post-injury screenings that came in following the baselines, the Centegra Concussion Clinic launched in June 2013 for post injury in conjunction with neuro-rehabilitation.

Del Webb launched well checks to be hosted on-site for all Del Webb residents.

The wellness department hosted the second Break Your Boundaries (BYB) weight-loss program to almost 800 participants. Competitors lost a total of 4,032 pounds, 3,189 inches in an eight-week program designed to address healthier lifestyles through exercise, healthy eating and behavior change.

In January 2013, 1,612 Centegra Associates and just more than 100 spouses completed their Heath Risk Assessment (HRA) screenings, the highest participation rates ever.

Accreditation and Quality Recognition

Centegra Gavers Breast Center was named to the National Accreditation Program for Breast Centers (NAPBC).

Centegra earned the United Healthcare Premium Designation Interventional Cardiac Care and Rhythm Management for interventional cardiac services.

Centegra was a recipient of the American College of Cardiology Foundation's National Cardiovascular Data Registry (NCDR) ACTION Registry – Get With the Guidelines (GWTG) Silver Performance Achievement Award for acute coronary syndrome patients.

Centegra was a recipient of the American Heart Association's Mission: Lifeline Bronze Quality Achievement Award.

Centegra was recognized by Blue Cross and Blue Shield of Illinois as one of the first hospitals in the nation to receive a Blue Distinction Center+ designation in the area of cardiac care.

Centegra successfully completed the Laboratory College of American Pathologist standards.

Centegra implemented the McKesson Paragon Hospital Information System for Electronic Medical Record (EMR) and achieved Healthcare Information Management and System Society (HIMSS) EMR Adoption Model (EMRAM) Stage 5 Level. This implementation replaced both our clinical and financial systems and included additional workstation and thin station rollouts, mobile clinical computing, remote access improvements and monitor integration.

Magnet

Centegra Health System's application for Magnet designation was accepted and the document was submitted to the American Nurses Credentialing Center (ANCC) April 1. The document was approved and three ANCC appraisers scheduled a three-day on-site visit. This visit was the final phase of Centegra's Journey to Magnet Excellence, which began more than three years ago. Fewer than 400 hospitals in the world have this distinct designation, which recognizes quality patient care, nursing excellence and innovations in professional nursing practice.

System Awards and Recognition

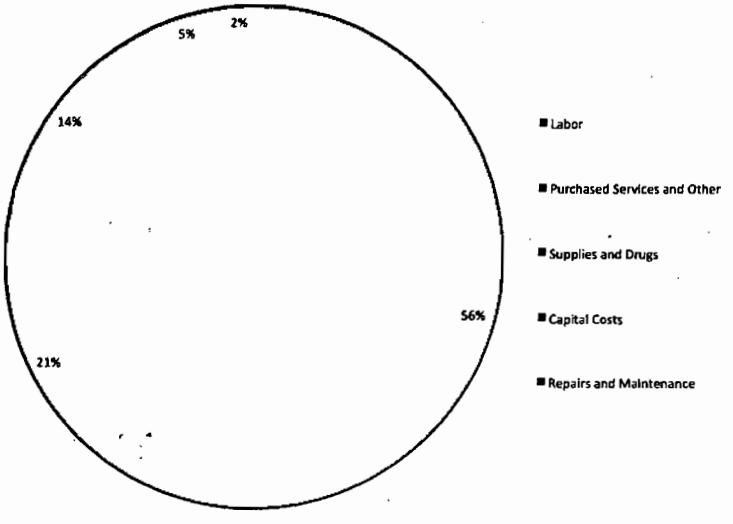
Centegra Physician Care was named to Modern Healthcare's Best Places to Work in Healthcare 2012 list. The Modern Healthcare Best Places to Work designation has been recognizing outstanding places of employment in the health care industry including health care providers, suppliers and payers since 2008. Centegra Physician Care was named 74th in the Top 100.

Again this year, McHenry County residents voted Centegra Health System and Centegra Health Bridge Fitness Centers as their choice for health and wellness. In June 2013, a special section honoring the community's choices for the "Best of Fox 2013 awards" was published in the Northwest Herald. Best Hospital category was eliminated. Below are the categories in which Centegra achieved awards:

- Best Health Club
- Best Home Healthcare Provider
- Best Personal Trainer
- Best Pilates
- Best Family Physician Office
- Best Pediatrician Office
- One of the Best Medical Clinics
- One of the Best Women's Health Care Centers
- One of the Best Yoga
- One of the Best Swim Lessons

Consolidated Expenses Chart

Labor–56%
Purchased Services and Other–21%
Supplies and Drugs–14%
Capital Costs–5%
Repairs and Maintenance–2%
Insurance–1%
TOTAL 100%



Centegra Physician Care

History and Background

Centegra Hospital-McHenry and Centegra Hospital-Woodstock have a rich history in their communities, dating from 1914 and 1956.

Centegra Physician Care (CPC), formerly Centegra Primary Care, is an Illinois not-for-profit corporation and the leading healthcare provider in the greater McHenry County area. We are known for our high quality, state-of-the-art medical services and our genuine, compassionate patient care.

Our mission is to serve our community by providing the highest quality care in an environment of outstanding service, access and convenience. The focus of our practice is on preventative care, education and patient involvement.

Community Involvement

As the only clinic of its kind in our county, Centegra Physician Care Associates and the Family Health Partnership Clinic employees have provided screenings, physicals, chronic disease management and sick care to people in need for the past 15 years. In FY2013, our doctors volunteered 376 hours serving more than 600 people at the clinic to provide quality health care to the residents of McHenry County.

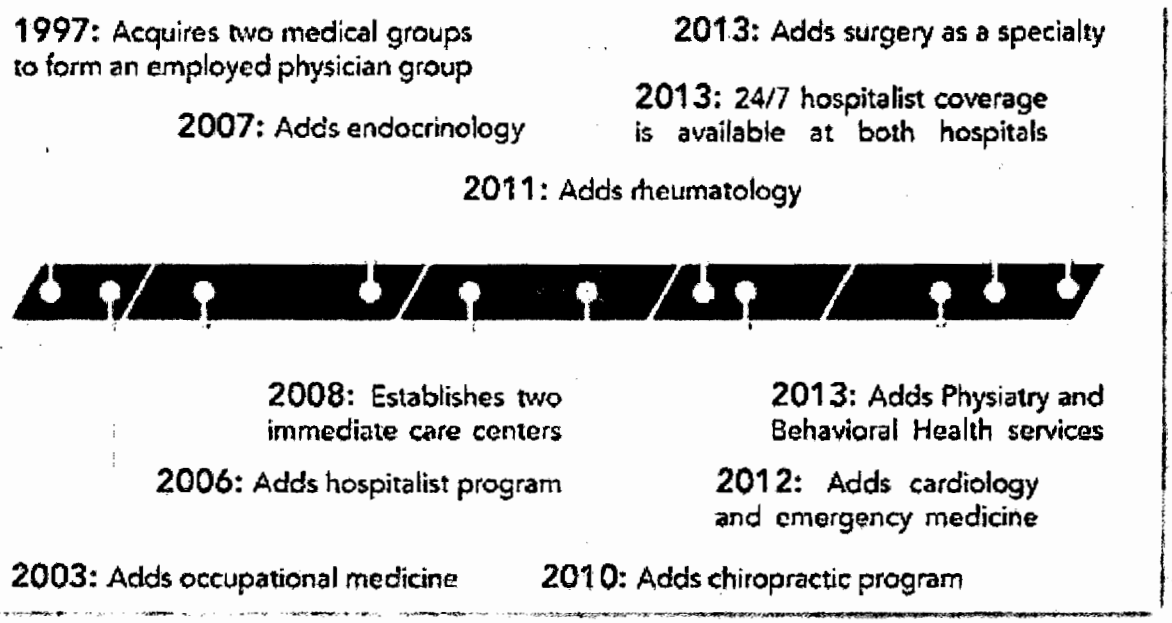
Every one of our Centegra locations is committed to giving the highest level of service to all patients, regardless of their ability to pay.

Our providers also volunteer their time to give health-related lectures and presentations for people of our region. Providers speak at nursing homes, colleges, non-profit organizations, fitness centers, high schools and senior living communities to help people understand topics such as heart disease, cancer, chronic illnesses, orthopedics, parenting and wellness. In FY2013, 625 people received education at 33 lectures.

Retention and Growth

Centegra Physician Care doctors understand the importance of CPC's role in the community and commit themselves and their careers to our mission. About 30 percent of our doctors have five or more years with CPC and 15 percent have 10 or more years of service. Our retention rates have improved from 83 percent to 88 percent.

In terms of headcount, Centegra Physician Care has grown 291 percent since 2006.



Expansion of Specialties

As Centegra Health System continues to grow, so do our specialty capabilities. In FY2011, Centegra offered chiropractic, endocrinology, family practice, hospitalist, immediate care, internal medicine, OB/GYN, occupational medicine, pediatrics and rheumatology services. Later, in FY2012, we developed cardiology, emergency medicine and neurology. Most recently, we began offering behavioral health and physiatry.

Presenting "What's Right in Healthcare."

In 2013, The Studer Group selected Centegra Physician Care as one of 25 organizations to present at "What's Right in Healthcare"in Atlanta, Ga. This is the largest educational institute offered by The Studer Group and is attended by health care organizations from around the world.

Centegra Physician Care was selected due to consistency in outstanding patient perception of quality care and service.

CPC Specialties

Back & Spine	Family Practice	Pediatrics
Behavioral Health	Internal Medicine	Rheumatology
Cardiology	Neurology	Surgery
Counseling	Obstetrics & Gynecology	Wound Care
Endocrinology		

New in 2013

Andrea's Story (Family Practice)

Andrea"What really separates my Centegra primary care physician from others is her sincere interest in me and my family. She always takes her time and explains things to me. My doctor shares her life experiences and relates them to mine; it makes me a lot more comfortable knowing she's a person just like me.

Whenever I call for an appointment the schedulers always take such good care to get me a convenient appointment. When I show up at my appointment my doctor is very respectful of my time and she's always on time.

All the staff at Centegra are incredibly compassionate. When I delivered both of my daughters at Centegra, the nurses were attentive and reassuring at a time when I was very nervous. Even when my daughters had their tonsils removed at Centegra Hospital-McHenry the doctors and nurses were so warm and genuine, they really helped to calm my daughters and me.

What also makes Centegra such a perfect fit for my family is the convenience of their locations throughout all of McHenry County. Centegra Physician Care, immediate cares, hospitals with emergency departments are all close to my home. The staff who work at Centegra truly care about keeping me and my family healthy.

I was sick for three and a half years before I finally went to the doctor. By the end of March, I could barely take care of myself because I was so exhausted all the time. I did a lot of research and thought I had a hormonal imbalance based on my symptoms, so I started looking for a gynecologist. I had a lot of trouble finding someone who understood what I wanted, until my boyfriend's mom (a nurse at Centegra Hospital-Woodstock) recommended Dr. Favia.

I was able to get an appointment with Dr. Favia right away and she took great care of me. On March 29, she did some blood tests and sent me to a hematologist, Dr. Zahir, because the blood tests showed that I had anemia and low platelets. I saw Dr. Zahir on April 1 and he recommended a rheumatologist, Dr. Malik, because he thought I may also have lupus. I saw Dr. Malik on April 15 and started treatment on May 1. Within three days, I started feeling better.

Dr. Malik is great. He is so in tune with what I say; he listens really well. He was able to piece things together and help me quickly. He is so wonderful that I took my mom to him. She was diagnosed with lupus a few years ago but Dr. Malik found out she has fibromyalgia instead. I couldn't ask for a better doctor."

Michelle's Story (Rheumatology)

Michelle"My hair was falling out, my joints constantly ached and I was so exhausted. This went on for three years just not feeling well and not knowing why. I had almost completely withdrawn socially because of my extreme exhaustion. It was affecting my personal and professional relationships. Finally, my mother persuaded me to go get some blood work done. The tests were abnormal and the results finally led me to Dr. Malick. He quickly diagnosed me with lupus disease and started me on medication. Within days I could feel the medication working and my energy level returning to normal. Eventually I started feeling so much better, I returned to many of my activities and socializing again. I am so grateful to Dr. Malick. I finally had some answers to why I was feeling the way I did. My doctor has recommended exercise and a healthy diet as a part of my ongoing recovery. I exercise, I eat right and I know what I need to do now to stay well, thanks to my Centegra doctor."

Janis' Story (WellBridge)

Janis"After my bariatric surgery, Dr. Heydari referred me to the WellBridge program. I needed to improve my health because of my diabetes, my high blood pressure and my high cholesterol. My doctor wanted me to have the resources to keep improving my health so I joined Centegra Health Bridge Fitness Center. I never would have imagined in my wildest dreams working out could be so much fun. I absolutely love my aquatics classes. I love my teachers and I'm there three to four times a week. They really make it a lot of fun. I've seen significant improvements. For example, I've lost 111 pounds. I was on five different medications before my surgery and now I'm down to one. My blood pressure is in the normal range now, too. The whole program gave me the tools and resources I needed to get better and stay well. I'm so grateful to my doctor for taking such great care of me."

Kerri's Story (Centegra Weight-Loss Institute)

Kerri"I was in total shock at how heavy I had gotten and I wanted to do something about it, so I joined the Optifast program at Centegra. I've lost 40 pounds and two pant sizes in the first 11 weeks! Optifast takes the focus off food by providing me healthy meal replacements. There's medical oversight provided, which gives me peace of mind. What really makes this program so much better than any other program is the amount of support you receive. I couldn't do it without the support of the nutritionist, behaviorist, fitness trainers and my support group. I'm discovering why I had poor eating habits, learning tools to cope and learning how to eat right while exercising. I'm still working toward my final goal but now I know I can do it."

Tiffany's Story (Medical Nutrition Therapy)

Tiffany"I was shopping for bigger sized clothing. My energy level was way down and I'm a busy wife and full-time mom of a 2-year-old and a 5-year-old.

At a checkup for a thyroid condition, my endocrinologist, Dr. Achal Ahmed, voiced what what I had been thinking.

She told me I really had to lose weight or one day we'd be talking about diabetes. That really scared me. I told Dr. Ahmed, 'Give me six months to see what I can do. I was already a member of Centegra Health Bridge Fitness Center, so I scheduled a fitness assessment with a personal trainer. Spending just one hour at the gym most days of the week became a priority. I also worked closely with one of Centegra's registered dietitians. I learned to cook and shop differently.

After just six months, I've dropped 42 pounds and lost 8½ inches from my waist. I really needed the one-on-one help from a personal trainer, nutrition expert and the encouragement from my doctor. Now my glucose, cholesterol and thyroid levels are all in the normal range and the doctor said I reversed my risk of developing diabetes."

Awards

Centegra Physician Care is committed to providing the highest level of health care to our patients. While awards are not why we do our jobs, we are honored to have received the following accolades:

Crain's Chicago Business Top 25 Physician Groups
Ranked No. 20 in the Chicago Metropolitan area in 2013

Modern Healthcare
100 Best Places to Work in Healthcare in 2013

Northwest Herald's Readers' Choice Awards 2013
Best Family Physician Office in McHenry County
Best Pediatric Office in McHenry County
One of The Best Medical Clinics in McHenry County

Patient Satisfaction

Clinician & Group Consumer Assessment of Health Care Providers & Systems

The Clinician and Group Consumer Assessment of Health Care Providers and Systems surveys sent to patients found a 90 percent satisfaction trend in 2013

Studer Group Lecture: Best Practices
Selected by the Studer Group in 2013 to speak at a national conference to share best practices (based on scores to the right, the sustainability indicates that the best practices are consistently hardwired).

Q: Would you recommend this provider's office? 91 percent of our patients said YES!*
*Average taken over 2013 fiscal year

July 2012 – 91 %	January 2013 – 90 %
August 2012 – 94 %	February 2013 – 89 %
September 2012 – 88 %	March 2013 – 92 %
October 2012 – 90 %	April 2013 – 92 %
November 2012 – 92 %	May 2013 – 90 %
December 2012 – 93 %	June 2013 – 87 %

XII.
Charity Care Information

1. All applicants and co-applicants shall indicate the amount of charity care for the latest three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.

Centegra Health System, a co-applicant for this project, is the sole corporate member of Centegra Hospital – McHenry, Centegra Hospital – Woodstock, Centegra Specialty Hospital – Woodstock, South Street and Centegra Hospital - Huntley. Centegra Hospital – Huntley is not operational and therefore does not have Charity Care information available.

The charts presented below document the amount of charity care for the last three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue for each of these hospitals.

Centegra Hospital – McHenry CHARITY CARE			
	FY11	**FY12**	**FY13**
Net Patient Revenue	$246,545,773	$248,781,809	$240,896,275
Amount of Charity Care (charges)	$16,653,704	$16,836,463	$21,094,842
Cost of Charity Care	$4,962,804	$4,933,142	$6,222,978
Ratio of Charity Care Cost to Net Patient Revenue	2.0%	2.0%	2.6%

Centegra Hospital – Woodstock CHARITY CARE			
	FY11	**FY12**	**FY13**
Net Patient Revenue	$138,015,277	$140,197,892	$136,566,603
Amount of Charity Care (charges)	$9,859,831	$9,986,495	$10,634,288
Cost of Charity Care	$3,312,903	$3,245,611	$3,456,144
Ratio of Charity Care Cost to Net Patient Revenue	2.4%	2.3%	2.5%

Centegra Specialty Hospital – Woodstock, South Street CHARITY CARE			
	FY11	**FY12**	**FY13**
Net Patient Revenue	$14,824,286	$15,033,470	$12,508,547
Amount of Charity Care (charges)	$2,163,539	$2,684,737	$2,915,161
Cost of Charity Care	$726,949	$872,540	$947,427
Ratio of Charity Care Cost to Net Patient Revenue	4.9%	5.8%	7.6%

2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.

   The reporting provided on the charts above is for each individual facility.

3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

   This section does not apply.

APPENDIX-1

PHYSICIAN REFERRALS

CentegraHealthSystem

Centegra Physician Care
4309 Medical Center Drive
Suite B205
McHenry, IL 60050
815.759.8070

October 20, 2014

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

Dear Ms. Avery:

I am a practicing Cardiologist who is a member of the medical staffs at Centegra Hospital – McHenry and Centegra Hospital – Woodstock and plan to be on the medical staff at Centegra Hospital – Huntley when it becomes operational in 2016.

During the 12-month period of October 2013 through September 2014, I performed 301 Cardiac Catheterization procedures at Centegra Hospital – McHenry. 108 of the Cardiac Catheterization procedures were for patients residing in the proposed service area for Centegra Hospital – Huntley. These procedures are documented on Appendix A to this letter.

After the CON permit is granted and Centegra Hospital-Huntley's Cardiac Catheterization Lab becomes operational, I estimate that I will treat 108 patients at the new facility who reside in the Centegra Hospital - Huntley proposed service area.

I verify by my signature below that I have not committed patient referrals to support another pending CON application or an approved CON project for the Cardiac Catheterization Category of Service.

Thank you,

Douglas Tomasian, MD
Centegra Physician Care

SUBSCRIBED and SWORN to before me
this 20 day of October, 2014.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

APPENDIX A
Historic Referrals for Centegra Hospital – Huntley Cardiac Catheterization
Douglas Tomasian, MD
October 1, 2013 – September 30, 2014

Date	Procedure	Count	Zip Code
XX/XX/2013	Lt Heart& Aortogram	1	000XX
XX/XX/2013	Lt Heart & FFR & PCI	2	000XX
XX/XX/2013	Lt Heart & PCI	2	600XX
XX/XX/2013	Lt Heart W/Grafts	1	600XX
XX/XX/2013	Lt Heart	1	600XX
XX/XX/2013	Rt & Lt Heart	1	600XX
XX/XX/2013	Lt Heart & PCI	2	600XX
XX/XX/2013	Lt Heart	1	600XX
XX/XX/2013	Lt Heart & Aortogram	1	600XX
XX/XX/2013	Rt & Lt Heart	1	600XX
XX/XX/2013	Lt Heart & PCI	2	600XX
XX/XX/2013	Lt Heart & PCI	2	600XX
XX/XX/2013	Lt Heart & PCI	2	600XX
XX/XX/2013	Lt Heart	1	600XX
XX/XX/2013	Lt Heart	1	600XX
XX/XX/2013	Lt Heart	1	600XX
XX/XX/2013	Lt Heart	1	600XX
XX/XX/2013	Lt Heart & PCI	2	000XX
XX/XX/2013	Lt Heart	1	601XX
XX/XX/2013	Lt Heart & PCI	2	000XX
XX/XX/2014	Rt & Lt Heart	1	000XX
XX/XX/2014	Lt Heart W/Grafts & PTA	2	000XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Lt Heart & FFR	1	000XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Rt & Lt Heart & IVUS & Aortogram	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & Aortogram	1	600XX
XX/XX/2014	Lt Heart & FFR	1	600XX
XX/XX/2014	Lt Heart & IVUS & PCI	2	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & Aortogram	1	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX

Date	Procedure	Count	Zip Code
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & PCI & Aortogram	2	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	PTCA & OCT	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Rt & Lt Heart	1	600XX
XX/XX/2014	Lt Heart & PTA	2	600XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & Aortogram	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Rt & Lt Heart W/Grafts & Nitric Oxide Challenge	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & FFR	1	600XX
XX/XX/2014	Lt Heart & PTA	2	600XX
XX/XX/2014	Rt & Lt Heart & PTA & Aortogram	2	600XX
XX/XX/2014	Lt Heart W/Renals	1	600XX
XX/XX/2014	Rt & Lt Heart & Aortogram	1	600XX
XX/XX/2014	Lt Heart W/Grafts & PCI	2	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Rt & Lt Heart	1	600XX
XX/XX/2014	Rt & Lt Heart & Aortogram	1	600XX
XX/XX/2014	Lt Heart & FFR	1	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart W/Grafts & Aortogram	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & Aortogram	1	600XX
XX/XX/2014	Lt Heart & PTA	2	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & FFR & PCI	2	600XX
XX/XX/2014	Lt Heart & Aortogram	1	600XX
XX/XX/2014	PTCA	1	600XX
XX/XX/2014	Rt Heart & Nitric Challenge	1	600XX
XX/XX/2014	Lt Heart	1	601XX
XX/XX/2014	Rt & Lt Heart & Nitric Oxide Challenge	1	601XX
XX/XX/2014	Lt Heart W/Grafts & IVUS & Aortogram	1	601XX
XX/XX/2014	Lt Heart W/Grafts	1	601XX
XX/XX/2014	Lt Heart & Aortogram	1	000XX

Date	Procedure	Count	Zip Code
XX/XX/2014	Lt Heart & PCI	2	000XX
XX/XX/2014	Lt Heart & FFR	1	000XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Lt Heart & TEE in Lab	1	000XX
XX/XX/2014	Lt Heart	1	601XX
XX/XX/2014	Lt Heart	1	601XX
TOTAL PROCEDURES		**108**	

CentegraHealthSystem

Centegra Physician Care
4309 Medical Center Drive
Suite B205
McHenry, IL 60050
815.759.8070

October 20, 2014

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

Dear Ms. Avery:

I am a practicing Cardiologist who is a member of the medical staffs at Centegra Hospital – McHenry and Centegra Hospital – Woodstock and plan to be on the medical staff at Centegra Hospital – Huntley when it becomes operational in 2016.

During the 12-month period of October 2013 through September 2014, I performed 322 Cardiac Catheterization procedures at Centegra Hospital – McHenry. 121 of the Cardiac Catheterization procedures were for patients residing in the proposed service area for Centegra Hospital – Huntley. These procedures are documented on Appendix A to this letter.

After the CON permit is granted and Centegra Hospital-Huntley's Cardiac Catheterization Lab becomes operational, I estimate that I will treat 121 patients at the new facility who reside in the Centegra Hospital - Huntley proposed service area.

I verify by my signature below that I have not committed patient referrals to support another pending CON application or an approved CON project for the Cardiac Catheterization Category of Service.

Thank you,

Brian Akrami, D.O.

Brian Akrami, DO
Centegra Physician Care

SUBSCRIBED and SWORN to before me
this 20 day of October, 2014.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

APPENDIX A
Historic Referrals for Centegra Hospital – Huntley Cardiac Catheterization
Brian Akrami, DO
October 1, 2013 – September 30, 2014

Date	Procedure	Count	Zip Code
XX/XX/2013	PTCA & IVUS	1	600XX
XX/XX/2013	Lt Heart & PCI	2	600XX
XX/XX/2013	Lt Heart & PCI	2	600XX
XX/XX/2013	Rt Heart	1	600XX
XX/XX/2013	Lt Heart & Aortogram & IABP	1	600XX
XX/XX/2013	Lt Heart W/Grafts & PCI	2	600XX
XX/XX/2013	Lt Heart & FFR	1	000XX
XX/XX/2013	Lt Heart & PCI	2	600XX
XX/XX/2013	Lt Heart	1	600XX
XX/XX/2013	Lt Heart & FFR & Aortogram	1	600XX
XX/XX/2013	Lt Heart W/Grafts & Aortogram	1	600XX
XX/XX/2013	Lt Heart & FFR & PCI	2	601XX
XX/XX/2013	Lt Heart W/Grafts & PCI	2	601XX
XX/XX/2013	Lt Heart	1	000XX
XX/XX/2013	Lt Heart	1	600XX
XX/XX/2013	Lt Heart & PCI	2	600XX
XX/XX/2013	Lt Heart	1	601XX
XX/XX/2013	PTCA	1	601XX
XX/XX/2013	Lt Heart	1	601XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	601XX
XX/XX/2014	Lt Heart & PCI	2	601XX
XX/XX/2014	Rt & Lt Heart	1	000XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart W/Grafts & PCI & Aortogram	2	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Rt & Lt Heart	1	601XX
XX/XX/2014	Lt Heart & PCI	2	000XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Rt & Lt Heart	1	000XX
XX/XX/2014	Rt & Lt Heart & PCI	2	000XX

Date	Procedure	Count	Zip Code
XX/XX/2014	ASD Closure	1	600XX
XX/XX/2014	Rt Heart &Unsuccessful PCI & IABP	2	000XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Rt & Lt Heart	1	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & FFR	1	600XX
XX/XX/2014	Lt Heart W/Grafts & PCI	2	601XX
XX/XX/2014	Rt & Lt Heart & Aortogram	1	601XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & PCI	2	000XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Rt & Lt Heart	1	000XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & PTA	2	600XX
XX/XX/2014	Rt & Lt Heart	1	600XX
XX/XX/2014	Lt Heart & IVUS & Aortogram	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Rt & Lt Heart & Aortogram	1	601XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Rt & Lt Heart & FFR	1	600XX
XX/XX/2014	Lt Heart & PCI	2	600XX
XX/XX/2014	Lt Heart & PCI	2	000XX
XX/XX/2014	Rt & Lt Heart & Aortogram (TEE)	1	601XX
XX/XX/2014	Lt Heart W/Grafts & PCI	2	601XX
XX/XX/2014	Lt Heart	1	601XX
XX/XX/2014	Lt Heart	1	000XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Rt & Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart & PCI	2	000XX
XX/XX/2014	Lt Heart & PCI	2	000XX

Date	Procedure	Count	Zip Code
XX/XX/2014	Lt Heart	1	601XX
XX/XX/2014	Lt Heart & FFR	1	600XX
XX/XX/2014	Lt Heart & OCT & PCI	2	600XX
XX/XX/2014	Selective Coronary & Aortogram	1	600XX
XX/XX/2014	Lt Heart & FFR	1	600XX
XX/XX/2014	Rt & Lt Heart & FFR	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	601XX
XX/XX/2014	Lt Heart W/Grafts & IABP & Central Line	1	600XX
XX/XX/2014	Rt & Lt Heart	1	600XX
TOTAL PROCEDURES		**121**	

CentegraHealthSystem

Centegra Physician Care
4309 Medical Center Drive
Suite B205
McHenry, IL 60050
815.759.8070

October 20, 2014

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

Dear Ms. Avery:

I am a practicing Cardiologist who is a member of the medical staffs at Centegra Hospital – McHenry and Centegra Hospital – Woodstock and plan to be on the medical staff at Centegra Hospital – Huntley when it becomes operational in 2016.

During the 12-month period of October 2013 through September 2014, I performed 13 Cardiac Catheterization procedures at Centegra Hospital – McHenry. Seven of the Cardiac Catheterization procedures were for patients residing in the proposed service area for Centegra Hospital – Huntley. These procedures are documented on Appendix A to this letter.

After the CON permit is granted and Centegra Hospital-Huntley's Cardiac Catheterization Lab becomes operational, I estimate that I will treat 7 patients at the new facility who reside in the Centegra Hospital - Huntley proposed service area.

I verify by my signature below that I have not committed patient referrals to support another pending CON application or an approved CON project for the Cardiac Catheterization Category of Service.

Thank you,

10/20/14

Jason Trager, DO
Centegra Physician Care

SUBSCRIBED and SWORN to before me
this 20 day of October, 2014.

Ronna K. Crowley
Notary Public

OFFICIAL SEAL
RONNA K CROWLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/07/15

APPENDIX A
Historic Referrals for Centegra Hospital – Huntley Cardiac Catheterization
Jason Trager, DO
October 1, 2013 – September 30, 2014

Date	Procedure	Count	Zip Code
XX/XX/2014	Rt & Lt Heart & PCI	2	000XX
XX/XX/2014	Rt & Lt Heart & Nitric Oxide Challenge	1	600XX
XX/XX/2014	Lt Heart	1	600XX
XX/XX/2014	Lt Heart	1	601XX
XX/XX/2014	Lt Heart	1	601XX
XX/XX/2014	IABP Insertion	1	000XX
TOTAL PROCEDURES		**7**	

APPENDIX-2

MAPQUEST TRAVEL TIMES

mapquest

Notes

Trip to:

Adventist Bolingbrook Hospital
500 Remington Blvd

Bolingbrook, IL 60440
(630) 312-5000
54.60 miles / 1 hour
Estimated Fuel Cost: **$9.09**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
7 EXIT	9. Keep **left** to take **I-355 S** via **EXIT 7** toward **Joliet** (Portions toll). Map	**20.0 Mi**
EXIT	10. Take the exit toward **I-55 S / St Louis**. Map	**0.3 Mi**
RAMP	11. Keep **left** to take the ramp toward **Joliet Rd S**. Map	**0.4 Mi**
SOUTH 55	12. Merge onto **I-55 S** via the ramp on the **left** toward **St Louis**. Map	**1.6 Mi**
267 EXIT	13. Take the **IL-53** exit, **EXIT 267**, toward **Bolingbrook**. Map	**0.3 Mi**
RAMP	14. Keep **right** to take the ramp toward **Bolingbrook**. Map	**0.04 Mi**
53	15. Turn **right** onto **IL-53 / S Bolingbrook Dr**. Map	**0.1 Mi**

16. Turn **left** onto **Remington Blvd**. Map — **1.0 Mi**

17. **500 REMINGTON BLVD**. Map

B

Adventist Bolingbrook Hospital
500 Remington Blvd, Bolingbrook, IL 60440
(630) 312-5000

Total Travel Estimate: **54.60 miles - about 1 hour**
Estimated Fuel Cost: **$9.09**

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Adjusted Travel Time:
60 minutes * 1.15 = 69 minutes

mapquest

Notes

Trip to:

Adventist GlenOaks Hospital
701 Winthrop Ave
Glendale Heights, IL 60139
(630) 545-8000
31.20 miles / 48 minutes
Estimated Fuel Cost: **$5.30**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**6.6 Mi**
	7. Merge onto **US-20 E** toward **ELGIN / Chicago**. Map	**15.0 Mi**
	8. Turn **right** onto **S Bloomingdale Rd / County Hwy-4**. Map	**1.4 Mi**
	9. Turn **left** onto **E Army Trail Rd**. Map	**0.8 Mi**
	10. Turn **right** onto **Glen Ellyn Rd**. Map	**1.5 Mi**
	11. Turn **left** onto **Winthrop Ave**. Map	**0.2 Mi**
	12. **701 WINTHROP AVE**. Map	
B	**Adventist GlenOaks Hospital** 701 Winthrop Ave, Glendale Heights, IL 60139 (630) 545-8000	

Total Travel Estimate: **31.20 miles - about 48 minutes**
Estimated Fuel Cost: **$5.30**

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Adjusted Travel Time:
48 minutes * 1.15 = 55 minutes

mapquest

Notes

Trip to:

Adventist Hinsdale Hospital
120 N Oak St

Hinsdale, IL 60521
(630) 856-9000
45.60 miles / 54 minutes
Estimated Fuel Cost: **$7.70**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**9.2 Mi**
15A EXIT / SOUTH 294	10. Merge onto **I-294 S / Tri State Tollway S** via **EXIT 15A** toward **Indiana** (Portions toll). Map	**4.1 Mi**
WEST 34	11. Merge onto **E Ogden Ave / US-34 W**. Map	**0.5 Mi**
	12. Turn **left** onto **N County Line Rd**. Map	**0.8 Mi**
	13. Turn **right** onto **E Walnut St**. Map	**0.1 Mi**
	14. Take the 1st **left** onto **N Oak St**. Map	**0.04 Mi**
	15. **120 N OAK ST** is on the **right**. Map	

Adventist Hinsdale Hospital
Patient Information
120 N Oak St, Hinsdale, IL 60521
(630) 856-9000

Total Travel Estimate: **45.60 miles - about 54 minutes**
Estimated Fuel Cost: **$7.70**

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Adjusted Travel Time:
54 minutes * 1.15 = 62 minutes

mapquest

Notes

Trip to:

Adventist La Grange Memorial Hospital
5101 Willow Springs Rd
La Grange, IL 60525
(708) 245-9000
47.81 miles / 57 minutes
Estimated Fuel Cost: **$8.02**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**9.2 Mi**
15A EXIT / SOUTH 294	10. Merge onto **I-294 S / Tri State Tollway S** via **EXIT 15A** toward **Indiana** (Portions toll). Map	**4.5 Mi**
EAST 34	11. Merge onto **US-34 E / E Ogden Ave**. Map	**1.6 Mi**
	12. Turn **right** onto **Gilbert Ave**. Map	**1.0 Mi**
	13. **Gilbert Ave** becomes **Willow Springs Rd**. Map	**0.1 Mi**
	14. **Willow Springs Rd** becomes **Gilbert Ave**. Map	**0.2 Mi**

↑	15. **Gilbert Ave** becomes **Willow Springs Rd**. Map	**0.2 Mi**
↶	16. Make a **U-turn** onto **Willow Springs Rd**. Map	**0.07 Mi**
■	17. **5101 WILLOW SPRINGS RD**. Map	

B

Adventist La Grange Memorial Hospital
5101 Willow Springs Rd, La Grange, IL 60525
(708) 245-9000

Total Travel Estimate: **47.81 miles - about 57 minutes**
Estimated Fuel Cost: **$8.02**

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Adjusted Travel Time:
57 minutes * 1.15 = 66 minutes

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Notes

Trip to:

Advocate Good Shepherd Hosp
450 W Highway 22

Barrington, IL 60010
(847) 381-9600
15.47 miles / 24 minutes
Estimated Fuel Cost: **$2.58**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
1.	Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
2.	Take the 2nd **right** onto **Reed Rd**. Map	**1.0 Mi**
3.	Turn **left** onto **Lakewood Rd**. Map	**1.5 Mi**
4.	Turn **right** onto **Ackman Rd**. Map	**2.4 Mi**
5.	Turn **left** onto **James R Rakow Rd**. Map	**2.8 Mi**
6.	Turn **left** onto **S IL Route 31 / IL-31**. Map	**0.8 Mi**
7.	Take the **US-14** ramp. Map	**0.2 Mi**
8.	Turn **right** onto **Northwest Hwy / US-14 E**. Continue to follow **US-14 E**. Map	**4.7 Mi**
9.	Turn **left** onto **IL-22**. Map	**1.6 Mi**
10.	Turn **left** onto **Hospital Dr**. Map	**0.01 Mi**
11.	**450 W HIGHWAY 22**. Map	
B	**Advocate Good Shepherd Hosp** 450 W Highway 22, Barrington, IL 60010 (847) 381-9600	

Total Travel Estimate: **15.47 miles - about 24 minutes**
Estimated Fuel Cost: **$2.58**

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Adjusted Travel Time:
26 minutes * 1.15 = 30 minutes

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Notes

Trip to:

Advocate Christ Medical Center
4400 W 95th St

Oak Lawn, IL 60453
(708) 684-8000
58.70 miles / 1 hour 9 minutes
Estimated Fuel Cost: **$9.84**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**9.2 Mi**
15A EXIT / SOUTH 294	10. Merge onto **I-294 S / Tri State Tollway S** via **EXIT 15A** toward **Indiana** (Portions toll). Map	**14.3 Mi**
EAST 20	11. Merge onto **US-20 E / US-12 E / W 95th St**. Map	**4.3 Mi**
WEST 20	12. Make a **U-turn** at **S Kostner Ave** onto **W 95th St / US-20 W / US-12 W**. Map	**0.02 Mi**
	13. **4400 W 95TH ST** is on the **right**. Map	
B	**Advocate Christ Medical Center** 4400 W 95th St, Oak Lawn, IL 60453 (708) 684-8000	

Total Travel Estimate: **58.70 miles - about 1 hour 9 minutes**
Estimated Fuel Cost: **$9.84**

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Adjusted Travel Time:
69 minutes * 1.15 = 79 minutes

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Notes

Trip to:

Advocate Condell Medical Center
755 S Milwaukee Ave Ste 101
Libertyville, IL 60048
(847) 362-2900
29.34 miles / 47 minutes
Estimated Fuel Cost: **$4.98**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
	2. Take the 2nd **right** onto **Reed Rd**. Map	**1.0 Mi**
	3. Turn **left** onto **Lakewood Rd**. Map	**1.5 Mi**
	4. Turn **right** onto **Ackman Rd**. Map	**2.4 Mi**
	5. Turn **left** onto **James R Rakow Rd**. Map	**2.8 Mi**
31	6. Turn **left** onto **S IL Route 31 / IL-31**. Map	**0.8 Mi**
RAMP	7. Take the **US-14** ramp. Map	**0.2 Mi**
EAST 14	8. Turn **right** onto **Northwest Hwy / US-14 E**. Continue to follow **US-14 E**. Map	**4.7 Mi**
22	9. Turn **left** onto **IL-22**. Map	**12.7 Mi**
22	10. Stay **straight** to go onto **W Half Day Rd / IL-22**. Map	**1.8 Mi**
21	11. Turn **left** onto **Milwaukee Ave / US-45 N / IL-21**. Continue to follow **Milwaukee Ave / IL-21**. Map	**1.0 Mi**
	12. **755 S MILWAUKEE AVE STE 101**. Map	
B	**Advocate Condell Medical Center** 755 S Milwaukee Ave Ste 101, Libertyville, IL 60048 (847) 362-2900	

Total Travel Estimate: **29.34 miles - about 47 minutes**
Estimated Fuel Cost: **$4.98**

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Adjusted Travel Time:
47 minutes * 1.15 = 54 minutes

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Notes

Trip to:

Advocate Good Samaritan Hospital
3815 Highland Ave

Downers Grove, IL 60515
(630) 275-5900
43.89 miles / 50 minutes
Estimated Fuel Cost: **$7.37**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
7 EXIT SOUTH 355	9. Keep **left** to take **I-355 S** via **EXIT 7** toward **Joliet** (Portions toll). Map	**9.4 Mi**
EAST 88	10. Merge onto **I-88 E / Chicago-Kansas City Expressway E / Ronald Reagan Memorial Tollway E** toward **Chicago** (Portions toll). Map	**2.4 Mi**
EXIT	11. Take the **Highland Ave** exit. Map	**0.3 Mi**
	12. Turn **slight right** onto **Highland Ave / County Hwy-9**. Map	**0.9 Mi**
	13. Make a **U-turn** at **Black Oak Dr** onto **Highland Ave / County Hwy-9**. Map	**0.01 Mi**
	14. **3815 HIGHLAND AVE** is on the **right**. Map	

Advocate Good Samaritan Hospital

B 3815 Highland Ave, Downers Grove, IL 60515
(630) 275-5900

Total Travel Estimate: **43.89 miles - about 50 minutes**
Estimated Fuel Cost: **$7.37**

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Adjusted Travel Time:
50 minutes * 1.15 = 58 minutes

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Notes

Trip to:

Emergency Services at Advocate Illinois Masonic Medical Center
836 W Wellington Ave

Chicago, IL 60657
(773) 296-5878
47.67 miles / 58 minutes
Estimated Fuel Cost: **$8.06**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**35.6 Mi**
	46A EXIT	8. Take the **California Ave** exit, **EXIT 46A**, toward **2800 W**. Map	**0.1 Mi**
		9. Turn **slight right** onto **N California Ave**. Map	**0.04 Mi**
		10. Turn **left** onto **W Diversey Ave**. Map	**1.0 Mi**
		11. **W Diversey Ave** becomes **W Diversey Pkwy**. Map	**1.5 Mi**
		12. Turn **left** onto **N Halsted St**. Map	**0.3 Mi**
		13. Turn **left** onto **W Wellington Ave**. Map	**0.07 Mi**
		14. **836 W WELLINGTON AVE** is on the **right**. Map	
	B	**Emergency Services at Advocate Illinois Masonic Medical Center**	

836 W Wellington Ave, Chicago, IL 60657
(773) 296-5878

Total Travel Estimate: **47.67 miles - about 58 minutes**
Estimated Fuel Cost: **$8.06**

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Adjusted Travel Time:
58 minutes * 1.15 = 67 minutes

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Notes

Trip to:

Advocate Lutheran General Hospital
1775 Dempster St

Park Ridge, IL 60068
(847) 723-2210
39.38 miles / 45 minutes
Estimated Fuel Cost: **$6.62**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
●	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
↶	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
↰	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
↑	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
↱	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
↱	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**25.7 Mi**
NORTH 294	8. Merge onto **I-294 N / Tri State Tollway N** toward **Milwaukee** (Portions toll). Map	**3.5 Mi**
EAST 14	9. Merge onto **E Dempster St / US-14 E**. Map	**1.2 Mi**
■	10. **1775 DEMPSTER ST** is on the **right**. Map	
B	**Advocate Lutheran General Hospital** 1775 Dempster St, Park Ridge, IL 60068 (847) 723-2210	

Total Travel Estimate: **39.38 miles - about 45 minutes**
Estimated Fuel Cost: **$6.62**

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Adjusted Travel Time:
45 minutes * 1.15 = 52 minutes

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Notes

Trip to:
Advocate Sherman Hospital
901 Center St
Elgin, IL 60120
(224) 783-6200
14.90 miles / 24 minutes
Estimated Fuel Cost: **$2.79**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	Download Free App
●		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
↶		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
↰		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
↑		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
↱		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
↱		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
↑↱	EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**4.0 Mi**
EXIT ↗		8. Take the **IL-25** exit. Map	**0.4 Mi**
RAMP		9. Keep **left** to take the ramp toward **ELGIN / STADIUM**. Map	**0.04 Mi**
↰		10. Turn **left** onto **Dundee Ave / IL-25**. Continue to follow **Dundee Ave**. Map	**0.9 Mi**
↱		11. Turn **right** onto **Slade Ave**. Map	**0.5 Mi**
↱		12. Turn **right** onto **Center St**. Map	**0.01 Mi**
■		13. **901 CENTER ST** is on the **right**. Map	
	B	**Advocate Sherman Hospital** 901 Center St, Elgin, IL 60120 (224) 783-6200	

Total Travel Estimate: **14.90 miles - about 24 minutes**
Estimated Fuel Cost: **$2.79**

Adjusted Travel Time:
24 minutes * 1.15 = 28 minutes

mapquest

Notes

Trip to:
Advocate South Suburban Hospital
17800 Kedzie Ave
Hazel Crest, IL 60429
(708) 799-8000
68.64 miles / 1 hour 16 minutes
Estimated Fuel Cost: $11.42

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	Download Free App
	1. Start out going north on Haligus Rd toward Faiths Way. Map	0.06 Mi
	2. Make a U-turn at Faiths Way onto Haligus Rd. Map	1.1 Mi
	3. Turn left onto Dundee Rd / County Hwy-11. Map	1.0 Mi
	4. Dundee Rd / County Hwy-11 becomes Huntley Rd. Map	2.4 Mi
	5. Turn right to stay on Huntley Rd. Map	1.1 Mi
	6. Turn right onto County Hwy-34 / Randall Rd. Map	3.2 Mi
EAST 90	7. Merge onto I-90 E / Jane Addams Memorial Tollway E via the ramp on the left toward Chicago (Portions toll). Map	15.3 Mi
EAST 290	8. Merge onto I-290 E toward Chicago / West Suburbs. Map	6.5 Mi
EAST 290	9. Keep right to take I-290 E toward Chicago. Map	9.2 Mi
15A EXIT SOUTH 294	10. Merge onto I-294 S / Tri State Tollway S via EXIT 15A toward Indiana (Portions toll). Map	25.1 Mi
WEST 6	11. Merge onto W 159th St / US-6 W. Map	1.1 Mi
	12. Turn left onto Kedzie Ave. Map	2.4 Mi
	13. 17800 KEDZIE AVE. Map	
B	**Advocate South Suburban Hospital** 17800 Kedzie Ave, Hazel Crest, IL 60429 (708) 799-8000	

Total Travel Estimate: 68.64 miles - about 1 hour 16 minutes
Estimated Fuel Cost: $11.42

Adjusted Travel Time:
76 minutes * 1.15 = 87 minutes

mapquest

Trip to:

Advocate Trinity Hospital
2320 E 93rd St

Chicago, IL 60617
(773) 967-2000
63.17 miles / 1 hour 14 minutes
Estimated Fuel Cost: **$10.49**

Notes

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**43.3 Mi**
EAST 90	8. Keep **left** to take **I-90 (EXPRESS) E / I-94 E / Dan Ryan Expy S** toward **55th St**. Map	**3.9 Mi**
59A EXIT	9. Take the **I-90 E** exit, **EXIT 59A**, toward **Skyway / Indiana Toll Rd**. Map	**0.3 Mi**
EAST 90	10. Merge onto **I-90 (LOCAL) E / I-94 E / Dan Ryan Expy S**. Map	**0.6 Mi**
59A EXIT EAST 90	11. Merge onto **I-90 E / Chicago Skwy E / Chicago Skwy S** via **EXIT 59A** on the **left** toward **Indiana Toll Rd** (Portions toll). Map	**4.9 Mi**
EXIT	12. Take the **Anthony Avenue** exit toward **92nd Street**. Map	**0.3 Mi**
	13. Merge onto **S Anthony Ave**. Map	**0.2 Mi**
	14. Turn **sharp right** onto **E 93rd St**. Map	**0.7 Mi**
■	15. **2320 E 93RD ST** is on the **right**. Map	

Advocate Trinity Hospital
2320 E 93rd St, Chicago, IL 60617
(773) 967-2000

Total Travel Estimate: **63.17 miles - about 1 hour 14 minutes**
Estimated Fuel Cost: **$10.49**

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Adjusted Travel Time:
74 minutes * 1.15 = 85 minutes

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Notes

Trip to:

Alexian Brothers Medical Center
800 Biesterfield Rd
Elk Grove Village, IL 60007
(847) 956-5465
29.84 miles / 36 minutes
Estimated Fuel Cost: **$5.12**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
EAST 290	8. Merge onto **I-290 E / IL-53 S** toward **Chicago / West Suburbs**. Map	**4.0 Mi**
4 EXIT	9. Take the **Biesterfield Rd / IL-53 S** exit, **EXIT 4**. Map	**0.3 Mi**
	10. Turn **left** onto **IL-53 / Biesterfield Rd**. Continue to follow **Biesterfield Rd**. Map	**0.9 Mi**
	11. Make a **U-turn** onto **Biesterfield Rd**. Map	**0.3 Mi**
	12. **800 BIESTERFIELD RD** is on the **right**. Map	
B	**Alexian Brothers Medical Center** 800 Biesterfield Rd, Elk Grove Village, IL 60007 (847) 956-5465	

Total Travel Estimate: **29.84 miles - about 36 minutes**
Estimated Fuel Cost: **$5.12**

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Adjusted Travel Time:
36 minutes * 1.15 = 41 minutes

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Notes

Trip to:

Ann & Robert H. Lurie Children's Hospital of Chicago
225 E Chicago Ave
Chicago, IL 60611
(312) 227-4000
50.55 miles / 1 hour
Estimated Fuel Cost: **$8.48**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**39.3 Mi**
	50B EXIT	8. Take the **Ohio St E** exit, **EXIT 50B**, toward **600 N**. Map	**1.2 Mi**
		9. Turn **left** onto **N Orleans St**. Map	**0.3 Mi**
		10. Turn **right** onto **W Chicago Ave**. Map	**0.8 Mi**
		11. **225 E CHICAGO AVE** is on the **right**. Map	
	B	**Ann & Robert H. Lurie Children's Hospital of Chicago** 225 E Chicago Ave, Chicago, IL 60611 (312) 227-4000	

Total Travel Estimate: **50.55 miles - about 1 hour**
Estimated Fuel Cost: **$8.48**

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Adjusted Travel Time:
60 minutes * 1.15 = 69 minutes

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Notes

Trip to: Centegra Hospital-McHenry
4201 W Medical Center Dr
Mchenry, IL 60050-8409
15.91 miles / 24 minutes
Estimated Fuel Cost: **$2.61**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
1.	Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
2.	Take the 2nd **right** onto **Reed Rd**. Map	**1.0 Mi**
3.	Turn **left** onto **Lakewood Rd**. Map	**1.5 Mi**
4.	Turn **right** onto **Ackman Rd**. Map	**2.4 Mi**
5.	Turn **left** onto **James R Rakow Rd**. Map	**2.8 Mi**
6.	Turn **left** onto **S IL Route 31 / IL-31**. Map	**7.5 Mi**
7.	Turn **left** onto **W Medical Center Dr**. Map	**0.3 Mi**
8.	**4201 W MEDICAL CENTER DR** is on the **left**. Map	
B	**4201 W Medical Center Dr**, Mchenry, IL 60050-8409	

Total Travel Estimate: **15.91 miles - about 24 minutes**
Estimated Fuel Cost: **$2.61**

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Adjusted Travel Time:
24 minutes * 1.15 = 28 minutes

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Notes

Trip to:

Central DuPage Hospital
25 North Winfield Road

Winfield, IL 60190
(630) 933-1600
31.50 miles / 46 minutes
Estimated Fuel Cost: **$5.30**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**6.6 Mi**
	EAST 20	7. Merge onto **US-20 E** toward **ELGIN / Chicago**. Map	**7.4 Mi**
EXIT		8. Take the **IL-59** exit toward **Barrington / West Chicago**. Map	**0.2 Mi**
		9. Turn **right** onto **IL Route 59 / IL-59**. Continue to follow **IL Route 59**. Map	**6.0 Mi**
	59	10. **IL Route 59** becomes **IL-59**. Map	**2.9 Mi**
		11. Turn **left** onto **E Washington St / County Hwy-21**. Continue to follow **County Hwy-21**. Map	**0.5 Mi**
		12. Turn **right** onto **Prince Crossing Rd / County Hwy-27**. Continue to follow **County Hwy-27**. Map	**2.0 Mi**
		13. Turn **left** onto **N Winfield Rd**. Map	**0.2 Mi**
		14. **25 NORTH WINFIELD ROAD**. Map	
	B	**Central DuPage Hospital** 25 North Winfield Road, Winfield, IL 60190 (630) 933-1600	

Total Travel Estimate: **31.50 miles - about 46 minutes**
Estimated Fuel Cost: **$5.30**

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Adjusted Travel Time:
46 minutes * 1.15 = 53 minutes

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Notes

Trip to:

Delnor-Community Hospital
300 Randall Rd
Geneva, IL 60134
(630) 208-3000
22.37 miles / 33 minutes
Estimated Fuel Cost: **$3.72**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
●	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
↶	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
↰	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
↑	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
↱	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
↱	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Continue to follow **Randall Rd**. Map	**16.6 Mi**
■	7. **300 RANDALL RD** is on the **right**. Map	
B	**Delnor-Community Hospital** 300 Randall Rd, Geneva, IL 60134 (630) 208-3000	

Total Travel Estimate: **22.37 miles - about 33 minutes**
Estimated Fuel Cost: **$3.72**

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Adjusted Travel Time:
33 minutes * 1.15 = 38 minutes

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Notes

Trip to:

Edward Hospital
801 S Washington St
Naperville, IL 60540
(630) 527-3000
39.10 miles / 1 hour 3 minutes
Estimated Fuel Cost: **$6.73**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Continue to follow **Randall Rd**. Map	**15.7 Mi**
38	7. Turn **left** onto **Lincoln Hwy / IL-38**. Continue to follow **IL-38**. Map	**10.1 Mi**
	8. Turn **right** onto **Winfield Rd / County Hwy-13**. Map	**2.9 Mi**
	9. Turn **left** onto **Warrenville Rd**. Map	**0.6 Mi**
	10. Stay **straight** to go onto **County Hwy-32 / Mill St**. Map	**1.9 Mi**
EAST 34	11. Turn **left** onto **W Ogden Ave / US-34 E**. Map	**0.4 Mi**
	12. Turn **right** onto **N Washington St**. Map	**1.7 Mi**
	13. **801 S WASHINGTON ST** is on the **right**. Map	
B	**Edward Hospital** 801 S Washington St, Naperville, IL 60540 (630) 527-3000	

Total Travel Estimate: **39.10 miles - about 1 hour 3 minutes**
Estimated Fuel Cost: **$6.73**

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Adjusted Travel Time:
63 minutes * 1.15 = 72 minutes

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Notes

Trip to:

Elmhurst Memorial Hospital
155 E. Brush Hill Road

Elmhurst, IL 60126
(331) 221-1000
42.19 miles / 51 minutes
Estimated Fuel Cost: **$7.12**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
●		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
	EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
	EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**4.4 Mi**
	10A EXIT SOUTH 83	10. Merge onto **IL-83 S** via **EXIT 10A**. Map	**5.1 Mi**
	EAST 56	11. Merge onto **IL-56 E / Butterfield Rd** toward **IL-38 E / Roosevelt Rd**. Map	**0.9 Mi**
		12. Turn **right** onto **Commonwealth Ln**. Map	**0.2 Mi**
		13. **Commonwealth Ln** becomes **W Brush Hill Rd**. Map	**0.7 Mi**
■		14. **155 E. BRUSH HILL ROAD**. Map	

Elmhurst Memorial Hospital
155 E. Brush Hill Road, Elmhurst, IL 60126
(331) 221-1000

Total Travel Estimate: **42.19 miles - about 51 minutes**
Estimated Fuel Cost: **$7.12**

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Adjusted Travel Time:
51 minutes * 1.15 = 59 minutes

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Notes

Trip to:

Evanston Hospital
2650 Ridge Ave
Evanston, IL 60201
(847) 570-2000
49.48 miles / 1 hour 5 minutes
Estimated Fuel Cost: **$8.56**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**25.7 Mi**
NORTH 294	8. Merge onto **I-294 N / Tri State Tollway N** toward **Milwaukee** (Portions toll). Map	**3.5 Mi**
EXIT	9. Take the **Dempster St / US-14 E** exit. Map	**0.3 Mi**
	10. Merge onto **E Dempster St**. Map	**5.3 Mi**
WEST 94	11. Merge onto **I-94 W / Edens Expy N** toward **Milwaukee**. Map	**1.7 Mi**
35 EXIT	12. Take the **Old Orchard Rd** exit, **EXIT 35**. Map	**0.2 Mi**
	13. Turn **slight right** onto **Old Orchard Rd**. Map	**1.2 Mi**
	14. Turn **slight left** onto **Gross Point Rd**. Map	**0.2 Mi**
	15. Turn **slight right** onto **Central St**. Map	**2.3 Mi**

16. Turn **left** onto **Ridge Ave**. Map **0.08 Mi**

17. **2650 RIDGE AVE** is on the **left**. Map

B **Evanston Hospital**
2650 Ridge Ave, Evanston, IL 60201
(847) 570-2000

Total Travel Estimate: **49.48 miles - about 1 hour 5 minutes**
Estimated Fuel Cost: **$8.56**

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Adjusted Travel Time:
65 minutes * 1.15 = 75 minutes

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Notes

Trip to:

Glenbrook Hospital
2100 Pfingsten Rd
Glenview, IL 60026
(847) 657-5800
33.09 miles / 52 minutes
Estimated Fuel Cost: **$5.69**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
	2. Take the 2nd **right** onto **Reed Rd**. Map	**1.0 Mi**
	3. Turn **right** onto **Lakewood Rd**. Map	**0.5 Mi**
	4. Turn **left** onto **Algonquin Rd**. Map	**6.8 Mi**
62	5. **Algonquin Rd** becomes **IL-62**. Map	**5.2 Mi**
	6. Turn **slight left**. Map	**0.1 Mi**
68	7. Take the 1st **left** onto **New Sutton Rd / IL-68 / IL-59**. Continue to follow **IL-68 / IL-59**. Map	**1.4 Mi**
68	8. Turn **slight right** onto **W Dundee Rd / IL-68**. Map	**7.1 Mi**
EAST 12	9. Turn **slight right** onto **N Rand Rd / US-12 E**. Map	**3.1 Mi**
	10. Turn **slight left** onto **E Palatine Rd**. Map	**0.2 Mi**
	11. Stay **straight** to go onto **Palatine Road Express Ln**. Map	**1.1 Mi**
	12. Keep **left** at the fork to continue on **Palatine Road Express Ln**. Map	**2.2 Mi**
	13. **Palatine Road Express Ln** becomes **E Palatine Rd**. Map	**0.3 Mi**
	14. Keep **left** at the fork to continue on **E Palatine Rd**, Map	**0.9 Mi**
	15. **E Palatine Rd** becomes **Willow Rd**. Map	**1.8 Mi**
	16. Turn **right** onto **Pfingsten Rd**. Map	**0.9 Mi**

17. **2100 PFINGSTEN RD.** Map

Glenbrook Hospital
Gift Shop
2100 Pfingsten Rd, Glenview, IL 60026
(847) 657-5800

Total Travel Estimate: **33.09 miles - about 52 minutes**
Estimated Fuel Cost: **$5.69**

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Adjusted Travel Time:
52 minutes * 1.15 = 60 minutes

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Notes

Trip to:

Gottlieb Memorial Hospital
701 W North Ave

Melrose Park, IL 60160
(708) 450-4510
42.10 miles / 51 minutes
Estimated Fuel Cost: **$7.12**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**25.4 Mi**
SOUTH 294	8. Merge onto **I-294 S / Tri State Tollway S** toward **Indiana** (Portions toll). Map	**2.4 Mi**
EAST 19	9. Merge onto **IL-19 E / Irving Park Rd**. Map	**1.8 Mi**
	10. Turn **right** onto **River Rd**. Map	**2.3 Mi**
	11. Turn **slight right** onto **N 5th Ave**. Map	**1.0 Mi**
64	12. Turn **right** onto **W North Ave / IL-64**. Map	**0.2 Mi**
	13. **701 W NORTH AVE**. Map	
B	**Gottlieb Memorial Hospital** Eye Care & Optical 701 W North Ave, Melrose Park, IL 60160 (708) 450-4510	

Total Travel Estimate: **42.10 miles - about 51 minutes**
Estimated Fuel Cost: **$7.12**

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Adjusted Travel Time:
51 minutes * 1.15 = 59 minutes

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Notes

Trip to:

Highland Park Hospital
777 Park Ave W

Highland Park, IL 60035
(847) 432-8000
35.24 miles / 57 minutes
Estimated Fuel Cost: **$6.01**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
	2. Take the 2nd **right** onto **Reed Rd**. Map	**1.0 Mi**
	3. Turn **left** onto **Lakewood Rd**. Map	**1.5 Mi**
	4. Turn **right** onto **Ackman Rd**. Map	**2.4 Mi**
	5. Turn **left** onto **James R Rakow Rd**. Map	**2.8 Mi**
31	6. Turn **left** onto **S IL Route 31 / IL-31**. Map	**0.8 Mi**
RAMP	7. Take the **US-14** ramp. Map	**0.2 Mi**
EAST 14	8. Turn **right** onto **Northwest Hwy / US-14 E**. Continue to follow **US-14 E**. Map	**4.7 Mi**
22	9. Turn **left** onto **IL-22**. Map	**12.7 Mi**
22	10. Stay **straight** to go onto **W Half Day Rd / IL-22**. Map	**7.0 Mi**
SOUTH 41	11. Turn **right** onto **Skokie Valley Rd / US-41 S**. Map	**0.8 Mi**
	12. Turn **left** onto **Park Ave W**. Map	**0.9 Mi**
	13. **777 PARK AVE W** is on the **left**. Map	
B	**Highland Park Hospital** Assisted Living 777 Park Ave W, Highland Park, IL 60035 (847) 432-8000	

Total Travel Estimate: **35.24 miles - about 57 minutes**

Estimated Fuel Cost: **$6.01**

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Adjusted Travel Time:
57 minutes * 1.15 = 66 minutes

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Notes

Trip to:
Holy Cross Hospital
2701 W 68th St
Chicago, IL 60629
(773) 884-9000
58.90 miles / 1 hour 17 minutes
Estimated Fuel Cost: **$10.10**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**42.1 Mi**
53 EXIT SOUTH 55	8. Merge onto **I-55 S / Adlai E Stevenson Expy S** via **EXIT 53** toward **St Louis**. Map	**2.2 Mi**
290 EXIT	9. Take the **Damen Ave** exit, **EXIT 290**, toward **2000 W**. Map	**0.3 Mi**
	10. Keep **left** at the fork in the ramp. Map	**0.05 Mi**
	11. Turn **left** onto **S Damen Ave**. Map	**0.4 Mi**
	12. Turn **right** onto **S Archer Ave**. Map	**0.6 Mi**
	13. Turn **left** onto **S Western Ave**. Map	**3.7 Mi**
	14. Turn **right** onto **W Marquette Rd**. Map	**0.4 Mi**
	15. Turn **left** onto **S Washtenaw Ave**. Map	**0.1 Mi**

16. Take the 1st **right** onto **W 68th St**. Map **0.01 Mi**

17. **2701 W 68TH ST** is on the **left**. Map

B **Holy Cross Hospital**
2701 W 68th St, Chicago, IL 60629
(773) 884-9000

Total Travel Estimate: **58.90 miles - about 1 hour 17 minutes**
Estimated Fuel Cost: **$10.10**

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Adjusted Travel Time:
77 minutes * 1.15 = 89 minutes

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Notes

Trip to:

Ingalls Memorial Hospital
1 Ingalls Dr

Harvey, IL 60426
(708) 333-2300
67.43 miles / 1 hour 14 minutes
Estimated Fuel Cost: **$11.24**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**9.2 Mi**
15A EXIT SOUTH 294	10. Merge onto **I-294 S / Tri State Tollway S** via **EXIT 15A** toward **Indiana** (Portions toll). Map	**25.1 Mi**
EXIT	11. Take the **US-6 / 159th Street** exit. Map	**0.2 Mi**
	12. Keep **left** at the fork in the ramp. Map	**0.3 Mi**
EAST 6	13. Merge onto **US-6 E / W 159th St**. Map	**1.3 Mi**
	14. Turn **left** onto **Wood St**. Map	**0.4 Mi**
	15. Turn **right** onto **W 156th St**. Map	**0.06 Mi**

16. Take the 1st **left** onto **Ingalls Dr**. Map

17. **1 INGALLS DR** is on the **right**. Map

B **Ingalls Memorial Hospital**
1 Ingalls Dr, Harvey, IL 60426
(708) 333-2300

Total Travel Estimate: **67.43 miles - about 1 hour 14 minutes**
Estimated Fuel Cost: **$11.24**

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Adjusted Travel Time:
74 minutes * 1.15 = 85 minutes

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Notes

Trip to:

John H Stroger Jr Hospital of Cook County
1901 W Harrison St

Chicago, IL 60612
(312) 864-6000
51.78 miles / 1 hour 1 minute
Estimated Fuel Cost: **$8.56**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**40.6 Mi**
51H EXIT / WEST 290	8. Merge onto **I-290 W / Chicago-Kansas City Expressway W / Eisenhower Expy W** via **EXIT 51H** toward **West Suburbs**. Map	**1.6 Mi**
28A EXIT	9. Take **EXIT 28A** toward **Damen Ave / 2000 W**. Map	**0.2 Mi**
	10. Merge onto **W Van Buren St**. Map	**0.04 Mi**
	11. Take the 1st **left** onto **S Damen Ave**. Map	**0.2 Mi**
	12. Turn **sharp left** onto **W Ogden Ave**. Map	**0.1 Mi**
	13. Turn **right** onto **W Harrison St**. Map	**0.03 Mi**
	14. **1901 W HARRISON ST** is on the **right**. Map	

John H Stroger Jr Hospital of Cook County

B 1901 W Harrison St, Chicago, IL 60612
(312) 864-6000

Total Travel Estimate: **51.78 miles - about 1 hour 1 minute**
Estimated Fuel Cost: **$8.56**

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Adjusted Travel Time:
61 minutes * 1.15 = 70 minutes

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Notes

Trip to:
Kishwaukee Hospital Dr
Dekalb, IL 60115
28.28 miles / 43 minutes
Estimated Fuel Cost: **$4.80**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
		2. Turn **left** onto **Reed Rd**. Map	**1.0 Mi**
		3. Turn **left** onto **IL-47 / N IL Route 47**. Continue to follow **N IL Route 47**. Map	**7.2 Mi**
	47	4. **N IL Route 47** becomes **IL-47**. Map	**2.4 Mi**
		5. Turn **right** onto **Plank Rd / County Hwy-22**. Map	**4.4 Mi**
		6. Turn **right** onto **Main St**. Map	**0.04 Mi**
		7. Take the 1st **left** onto **Plank Rd / County Hwy-38**. Continue to follow **Plank Rd**. Map	**7.6 Mi**
		8. **Plank Rd** becomes **W Peace Rd**. Map	**3.6 Mi**
	23	9. Turn **right** onto **IL-23 / Dekalb Ave**. Map	**1.2 Mi**
		10. Turn **right** onto **Bethany Rd**. Map	**0.1 Mi**
		11. Take the 1st **left** onto **Health Services Dr**. Map	**0.3 Mi**
		12. Enter the Kishwaukee Hospital Dr roundabout. Map	**0.01 Mi**
		13. **KISHWAUKEE HOSPITAL DR**. Map	
	B	**Kishwaukee Hospital Dr**, Dekalb, IL 6011541.964225, -88.724837 (Address is approximate)	

Total Travel Estimate: **28.28 miles - about 43 minutes**
Estimated Fuel Cost: **$4.80**

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Adjusted Travel Time:
43 minutes * 1.15 = 49 minutes

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Notes

Trip to:
Little Company of Mary Hospital

2800 W 95th St
Evergreen Park, IL 60805
(708) 423-7378
60.72 miles / 1 hour 13 minutes
Estimated Fuel Cost: **$10.24**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	Download Free App
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
	EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
	EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**9.2 Mi**
15A EXIT	SOUTH 294	10. Merge onto **I-294 S / Tri State Tollway S** via **EXIT 15A** toward **Indiana** (Portions toll). Map	**14.3 Mi**
	EAST 20	11. Merge onto **US-20 E / US-12 E / W 95th St**. Map	**6.3 Mi**
	WEST 20	12. Make a **U-turn** at **S California Ave** onto **US-20 W / US-12 W / W 95th St**. Map	**0.02 Mi**
		13. **2800 W 95TH ST**. Map	

Little Company of Mary Hospital

2800 W 95th St, Evergreen Park, IL 60805
(708) 423-7378

Total Travel Estimate: **60.72 miles - about 1 hour 13 minutes**
Estimated Fuel Cost: **$10.24**

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Adjusted Travel Time:
73 minutes * 1.15 = 84 minutes

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Notes

Louis A. Weiss Memorial Hospital

Trip to:
Weiss Memorial Hospital
4646 N Marine Dr
Chicago, IL 60640
(773) 878-8700
47.91 miles / 1 hour 2 minutes
Estimated Fuel Cost: **$8.38**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	Download Free App
●		1. Start out going north on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EXIT 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**33.1 Mi**
	EXIT 44A	8. Take the **IL-19 / Irving Park Rd / Keeler Ave** exit, **EXIT 44A**. Map	**0.3 Mi**
	19	9. Turn **slight left** onto **IL-19 / W Irving Park Rd**. Map	**0.2 Mi**
		10. Turn **left** onto **N Pulaski Rd**. Map	**1.0 Mi**
		11. Turn **right** onto **W Lawrence Ave**. Map	**4.0 Mi**
		12. Turn **right** onto **N Marine Dr**. Map	**0.2 Mi**
■		13. **4646 N MARINE DR**. Map	
	B	**Weiss Memorial Hospital** 4646 N Marine Dr, Chicago, IL 60640 (773) 878-8700	

Total Travel Estimate: **47.91 miles - about 1 hour 2 minutes**
Estimated Fuel Cost: **$8.38**

Adjusted Travel Time:
62 minutes * 1.15 = 71 minutes

mapquest

Notes

Trip to:

Loyola University Medical Center
Loyola University Health System
2160 S 1st Ave
Maywood, IL 60153
(708) 216-5700
45.35 miles / 52 minutes
Estimated Fuel Cost: **$7.48**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
	EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
	EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**13.9 Mi**
	20 EXIT	10. Take **EXIT 20** toward **IL-171 / 1st Ave**. Map	**0.2 Mi**
		11. Merge onto **Bataan Dr**. Map	**0.07 Mi**
	171	12. Turn **right** onto **S 1st Ave / IL-171**. Map	**0.4 Mi**
		13. **2160 S 1ST AVE**. Map	
	B	**Loyola University Medical Center Loyola University Health System** 2160 S 1st Ave, Maywood, IL 60153 (708) 216-5700	

Total Travel Estimate: **45.35 miles - about 52 minutes**
Estimated Fuel Cost: **$7.48**

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Adjusted Travel Time:
52 minutes * 1.15 = 60 minutes

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Notes

MacNeal Hospital

Trip to:
Vanguard MacNeal Hospital
3249 Oak Park Ave
Berwyn, IL 60402
(708) 783-9100
49.80 miles / 1 hour 1 minute
Estimated Fuel Cost: $8.38

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	Download Free App
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway** E via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
	290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
	290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**15.4 Mi**
	EXIT	10. Take the **IL-43 / Harlem Ave** exit, **EXIT 21B**, on the **left**. Map	**0.2 Mi**
	43	11. Turn **right** onto **IL-43 / Harlem Ave**. Map	**2.1 Mi**
		12. Turn **left** onto **26th St**. Map	**0.5 Mi**
		13. Turn **right** onto **Oak Park Ave**. Map	**0.7 Mi**
		14. **3249 OAK PARK AVE**. Map	
	B	**Vanguard MacNeal Hospital** 3249 Oak Park Ave, Berwyn, IL 60402 (708) 783-9100	

Adjusted Travel Time:
61 minutes * 1.15 = 70 minutes

mapquest

Notes

Trip to:

Mercy Hospital and Medical Center
2525 S Michigan Ave
Chicago, IL 60616
(312) 567-2000
53.76 miles / 1 hour 3 minutes
Estimated Fuel Cost: **$8.91**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**42.1 Mi**
53 EXIT NORTH 55	8. Merge onto **I-55 N / Adlai E Stevenson Expy N** via **EXIT 53** toward **Lake Shore Dr**. Map	**1.9 Mi**
293D EXIT	9. Take **EXIT 293D** toward **Martin L King Dr**. Map	**0.2 Mi**
	10. Merge onto **E 25th St**. Map	**0.03 Mi**
	11. Take the 1st **right** onto **S King Dr**. Map	**0.2 Mi**
	12. Turn **right** onto **E 26th St**. Map	**0.3 Mi**
	13. Turn **right** onto **S Michigan Ave**. Map	**0.10 Mi**
	14. **2525 S MICHIGAN AVE** is on the **right**. Map	
B	**Mercy Hospital and Medical Center** 2525 S Michigan Ave, Chicago, IL 60616 (312) 567-2000	

Total Travel Estimate: **53.76 miles - about 1 hour 3 minutes**
Estimated Fuel Cost: **$8.91**

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Adjusted Travel Time:
63 minutes * 1.15 = 72 minutes

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Trip to:

MetroSouth Medical Center
12935 Gregory St
Blue Island, IL 60406
(708) 597-2000
63.71 miles / 1 hour 14 minutes
Estimated Fuel Cost: **$10.74**

Notes

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**9.2 Mi**
15A EXIT / SOUTH 294	10. Merge onto **I-294 S / Tri State Tollway S** via **EXIT 15A** toward **Indiana** (Portions toll). Map	**19.4 Mi**
EXIT	11. Take the **127th St** exit toward **IL-83 / IL-50 / Cicero Ave**. Map	**0.5 Mi**
	12. Turn **left** onto **W 127th St**. Map	**1.7 Mi**
	13. **W 127th St** becomes **Burr Oak Ave**. Map	**0.4 Mi**
	14. Turn **right** onto **Wireton Rd**. Map	**0.8 Mi**
	15. **Wireton Rd** becomes **Vermont St**. Map	**0.6 Mi**

	16. Turn **right** onto **Western Ave**. Map	**0.07 Mi**
	17. Take the 1st **left** onto **Gregory St**. Map	**0.3 Mi**
	18. **12935 GREGORY ST** is on the **right**. Map	

MetroSouth Medical Center
12935 Gregory St, Blue Island, IL 60406
(708) 597-2000

Total Travel Estimate: **63.71 miles - about 1 hour 14 minutes**
Estimated Fuel Cost: **$10.74**

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Adjusted Travel Time:

74 minutes * 1.15 = 85 minutes

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Notes

Trip to:

Mount Sinai Hospital Medical Center
2720 W 15th St
Chicago, IL 60608
(773) 257-6701
53.18 miles / 1 hour 2 minutes
Estimated Fuel Cost: **$8.88**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**20.8 Mi**
27A EXIT	10. Take the **Sacramento Blvd** exit, **EXIT 27A**, toward **3000 W**. Map	**0.2 Mi**
	11. Stay **straight** to go onto **W Congress Pkwy**. Map	**0.3 Mi**
	12. Take the 2nd **right** onto **S California Ave**. Map	**0.9 Mi**
	13. Turn **left** onto **W Ogden Ave**. Map	**0.07 Mi**
	14. Take the 1st **right** onto **S Fairfield Ave**. Map	**0.05 Mi**
	15. Take the 2nd **left** onto **W 15th St**. Map	**0.01 Mi**

16. **2720 W 15TH ST** is on the **left**. Map

B **Mount Sinai Hospital Medical Center**
2720 W 15th St, Chicago, IL 60608
(773) 257-6701

Total Travel Estimate: **53.18 miles - about 1 hour 2 minutes**
Estimated Fuel Cost: **$8.88**

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Adjusted Travel Time:
62 minutes * 1.15 = 71 minutes

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Notes

Trip to:

Northwest Community Hospital
900 W Central Rd
Arlington Heights, IL 60005
(847) 618-3500
25.04 miles / 39 minutes
Estimated Fuel Cost: **$4.33**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
●		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
↱		2. Take the 2nd **right** onto **Reed Rd**. Map	**1.0 Mi**
↱		3. Turn **right** onto **Lakewood Rd**. Map	**0.5 Mi**
↰		4. Turn **left** onto **Algonquin Rd**. Map	**6.8 Mi**
↑	62	5. **Algonquin Rd** becomes **IL-62**. Map	**15.0 Mi**
↰		6. Turn **left** onto **Weber Dr**. Map	**0.6 Mi**
↱		7. Turn **right** onto **Central Rd**. Map	**0.7 Mi**
↩		8. Make a **U-turn** onto **W Central Rd**. Map	**0.1 Mi**
■		9. **900 W CENTRAL RD**. Map	
	B	**Northwest Community Hospital** 900 W Central Rd, Arlington Heights, IL 60005 (847) 618-3500	

Total Travel Estimate: **25.04 miles - about 39 minutes**
Estimated Fuel Cost: **$4.33**

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Adjusted Travel Time:
39 minutes * 1.15 = 45 minutes

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Notes

Trip to:
Northwestern Lake Forest Hospital
660 N Westmoreland Rd
Lake Forest, IL 60045
(847) 234-5600
36.58 miles / 59 minutes
Estimated Fuel Cost: $6.27

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	Download Free App
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	0.4 Mi
		2. Take the 2nd **right** onto **Reed Rd**. Map	1.0 Mi
		3. Turn **left** onto **Lakewood Rd**. Map	1.5 Mi
		4. Turn **right** onto **Ackman Rd**. Map	2.4 Mi
		5. Turn **left** onto **James R Rakow Rd**. Map	2.8 Mi
	31	6. Turn **left** onto **S IL Route 31 / IL-31**. Map	2.6 Mi
	176	7. Turn **slight right** onto **IL Route 176 / IL-176**. Continue to follow **IL-176**. Map	6.1 Mi
	176	8. Keep **left** at the fork to continue on **IL-176**. Map	8.5 Mi
	60	9. Turn **right** onto **W IL Route 60 / IL-60 / IL-83**. Continue to follow **IL-60 / IL-83**. Map	3.4 Mi
	60	10. Turn **left** onto **IL-60 / Townline Rd**. Continue to follow **IL-60**. Map	6.6 Mi
	43	11. Turn **left** onto **N Waukegan Rd / IL-43**. Map	0.5 Mi
		12. Turn **right** onto **W Deerpath Rd**. Map	0.3 Mi
		13. Take the 2nd **left** onto **N Westmoreland Rd**. Map	0.5 Mi
		14. **660 N WESTMORELAND RD**. Map	
	B	**Northwestern Lake Forest Hospital** 660 N Westmoreland Rd, Lake Forest, IL 60045 (847) 234-5600	

Adjusted Travel Time:
59 minutes * 1.15 = 68 minutes

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Notes

Trip to:

Northwestern Memorial Hospital
211 E Ontario St
Chicago, IL 60611
(312) 944-0165
50.59 miles / 1 hour
Estimated Fuel Cost: **$8.41**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**39.3 Mi**
50B EXIT	8. Take the **Ohio St E** exit, **EXIT 50B**, toward **600 N**. Map	**1.2 Mi**
	9. Stay **straight** to go onto **W Ohio St**. Map	**1.0 Mi**
	10. Turn **left** onto **N McClurg Ct**. Map	**0.06 Mi**
	11. Take the 1st **left** onto **E Ontario St**. Map	**0.07 Mi**
	12. **211 E ONTARIO ST**. Map	
B	**Northwestern Memorial Hospital** 211 E Ontario St, Chicago, IL 60611 (312) 944-0165	

Total Travel Estimate: **50.59 miles - about 1 hour**
Estimated Fuel Cost: **$8.41**

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Adjusted Travel Time:
60 minutes * 1.15 = 69 minutes

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Notes

Trip to:

Norwegian American Hospital
1044 N Francisco Ave

Chicago, IL 60622
(773) 395-3000
47.27 miles / 58 minutes
Estimated Fuel Cost: **$7.95**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**35.6 Mi**
46A EXIT	8. Take the **California Ave** exit, **EXIT 46A**, toward **2800 W**. Map	**0.1 Mi**
	9. Turn **slight right** onto **N California Ave**. Map	**2.3 Mi**
	10. Turn **right** onto **W Augusta Blvd**. Map	**0.1 Mi**
	11. Turn **right** onto **N Francisco Ave**. Map	**0.04 Mi**
	12. **1044 N FRANCISCO AVE** is on the **left**. Map	
B	**Norwegian American Hospital** 1044 N Francisco Ave, Chicago, IL 60622 (773) 395-3000	

Total Travel Estimate: **47.27 miles - about 58 minutes**
Estimated Fuel Cost: **$7.95**

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Adjusted Travel Time:
58 minutes * 1.15 = 67 minutes

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Notes

Trip to:

Palos Community Hospital
12251 S 80th Ave

Palos Heights, IL 60463
(708) 923-4000
59.20 miles / 1 hour 9 minutes
Estimated Fuel Cost: **$9.92**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
	EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
	EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**9.2 Mi**
15A EXIT	SOUTH 294	10. Merge onto **I-294 S / Tri State Tollway S** via **EXIT 15A** toward **Indiana** (Portions toll). Map	**14.3 Mi**
	EAST 20	11. Merge onto **US-20 E / US-12 E / W 95th St**. Map	**0.5 Mi**
	SOUTH 43	12. Merge onto **IL-43 S / S Harlem Ave**. Map	**1.6 Mi**
	7	13. Turn **right** onto **Southwest Hwy / IL-7**. Map	**2.3 Mi**
		14. Turn **left** onto **W 121st St**. Map	**0.2 Mi**

15. Turn **right** onto **S 80th Ave**. Map **0.2 Mi**

16. **12251 S 80TH AVE** is on the **left**. Map

Palos Community Hospital
12251 S 80th Ave, Palos Heights, IL 60463
(708) 923-4000

Total Travel Estimate: **59.20 miles - about 1 hour 9 minutes**
Estimated Fuel Cost: **$9.92**

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Adjusted Travel Time:
69 minutes * 1.15 = 79 minutes

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Notes

Trip to:

Presence Mercy Medical Center
1325 N Highland Ave
Aurora, IL 60506
(630) 859-2222
30.58 miles / 47 minutes
Estimated Fuel Cost: **$5.12**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Continue to follow **Randall Rd**. Map	**23.6 Mi**
	7. Turn **left** onto **Sullivan Rd**. Map	**1.1 Mi**
	8. Turn **right** onto **N Highland Ave**. Map	**0.1 Mi**
	9. **1325 N HIGHLAND AVE** is on the **left**. Map	
B	**Presence Mercy Medical Center** 1325 N Highland Ave, Aurora, IL 60506 (630) 859-2222	

Total Travel Estimate: **30.58 miles - about 47 minutes**
Estimated Fuel Cost: **$5.12**

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Adjusted Travel Time:
47 minutes * 1.15 = 54 minutes

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Notes

Trip to:

Presence Our Lady of the Resurrection Medical Center
5645 W Addison St

Chicago, IL 60634
(773) 282-7000
42.99 miles / 51 minutes
Estimated Fuel Cost: **$7.20**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**31.7 Mi**
84 EXIT	8. Take the **Lawrence Ave** exit, **EXIT 84**, toward **4800 N**. Map	**0.2 Mi**
	9. Turn **sharp right** onto **W Lawrence Ave**. Map	**0.6 Mi**
	10. Turn **left** onto **N Central Ave**. Map	**1.5 Mi**
	11. Turn **right** onto **W Addison St**. Map	**0.06 Mi**
	12. **5645 W ADDISON ST** is on the **left**. Map	
B	**Presence Our Lady of the Resurrection Medical Center** 5645 W Addison St, Chicago, IL 60634 (773) 282-7000	

Total Travel Estimate: **42.99 miles - about 51 minutes**
Estimated Fuel Cost: **$7.20**

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Adjusted Travel Time:
51 minutes * 1.15 = 59 minutes

mapquest

Notes

Trip to:

Presence Resurrection Medical Ctr
7435 W Talcott Ave
Chicago, IL 60631
(877) 737-4636
38.66 miles / 45 minutes
Estimated Fuel Cost: $6.52

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going north on Haligus Rd toward Faiths Way. Map	0.06 Mi
	2. Make a U-turn at Faiths Way onto Haligus Rd. Map	1.1 Mi
	3. Turn left onto Dundee Rd / County Hwy-11. Map	1.0 Mi
	4. Dundee Rd / County Hwy-11 becomes Huntley Rd. Map	2.4 Mi
	5. Turn right to stay on Huntley Rd. Map	1.1 Mi
	6. Turn right onto County Hwy-34 / Randall Rd. Map	3.2 Mi
EAST 90	7. Merge onto I-90 E via the ramp on the left toward Chicago (Portions toll). Map	28.6 Mi
81A EXIT	8. Take EXIT 81A toward IL-43 / Harlem Ave. Map	0.2 Mi
	9. Stay straight to go onto N Octavia Ave. Map	0.02 Mi
	10. Keep right at the fork to continue on N Octavia Ave. Map	0.05 Mi
72	11. Turn slight left onto W Higgins Ave / IL-72. Map	0.09 Mi
43	12. Turn left onto N Harlem Ave / IL-43. Map	0.3 Mi
	13. Turn left onto W Talcott Ave. Map	0.4 Mi
	14. 7435 W TALCOTT AVE is on the left. Map	
B	**Presence Resurrection Medical Ctr** 7435 W Talcott Ave, Chicago, IL 60631 (877) 737-4636	

Adjusted Travel Time:
45 minutes * 1.15 = 52 minutes

mapquest

Notes

Trip to:
Presence Saint Francis Hospital
355 Ridge Ave
Evanston, IL 60202
(847) 316-4000
47.10 miles / 1 hour 2 minutes
Estimated Fuel Cost: **$8.20**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going north on Haligus Rd toward Faiths Way. Map	0.06 Mi
	2. Make a U-turn at Faiths Way onto Haligus Rd. Map	1.1 Mi
	3. Turn left onto Dundee Rd / County Hwy-11. Map	1.0 Mi
	4. Dundee Rd / County Hwy-11 becomes Huntley Rd. Map	2.4 Mi
	5. Turn right to stay on Huntley Rd. Map	1.1 Mi
	6. Turn right onto County Hwy-34 / Randall Rd. Map	3.2 Mi
EAST 90	7. Merge onto I-90 E via the ramp on the left toward Chicago (Portions toll). Map	29.7 Mi
82A EXIT	8. Take EXIT 82A toward Nagle Ave / 6432 W. Map	0.3 Mi
	9. Merge onto W Gregory St. Map	0.01 Mi
	10. Take the 1st left onto N Nagle Ave. Map	1.1 Mi
	11. Turn right onto W Devon Ave. Map	3.9 Mi
	12. Turn left onto N McCormick Blvd. Map	1.5 Mi
	13. Turn right onto Howard St. Map	1.4 Mi
	14. Turn left onto Ridge Ave. Map	0.3 Mi
	15. 355 RIDGE AVE is on the right. Map	

Presence Saint Francis Hospital
355 Ridge Ave, Evanston, IL 60202
(847) 316-4000

Total Travel Estimate: **47.10 miles - about 1 hour 2 minutes**
Estimated Fuel Cost: **$8.20**

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Adjusted Travel Time:
62 minutes * 1.15 = 71 minutes

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Notes

Trip to:

Presence Saint Joseph Hospital
77 N Airlite St

Elgin, IL 60123
(847) 695-3200
12.41 miles / 20 minutes
Estimated Fuel Cost: **$2.22**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**5.4 Mi**
	7. Turn **left** onto **Highland Ave / County Hwy-47**. Map	**0.8 Mi**
	8. Turn **right** onto **N Airlite St**. Map	**0.4 Mi**
	9. **77 N AIRLITE ST** is on the **left**. Map	
B	**Presence Saint Joseph Hospital** 77 N Airlite St, Elgin, IL 60123 (847) 695-3200	

Total Travel Estimate: **12.41 miles - about 20 minutes**
Estimated Fuel Cost: **$2.22**

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Adjusted Travel Time:
20 minutes * 1.15 = 23 minutes

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Notes

Trip to:

Presence Saint Joseph Hospital
2900 N Lake Shore Dr

Chicago, IL 60657
(773) 665-3080
48.29 miles / 59 minutes
Estimated Fuel Cost: **$8.13**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**35.6 Mi**
46A EXIT	8. Take the **California Ave** exit, **EXIT 46A**, toward **2800 W**. Map	**0.1 Mi**
	9. Turn **slight right** onto **N California Ave**. Map	**0.04 Mi**
	10. Turn **left** onto **W Diversey Ave**. Map	**1.0 Mi**
	11. **W Diversey Ave** becomes **W Diversey Pkwy**. Map	**2.0 Mi**
	12. Turn **right** onto **N Cannon Dr**. Map	**0.2 Mi**
	13. Take the 1st **left** onto **N Lake Shore Dr**. Map	**0.3 Mi**
	14. **2900 N LAKE SHORE DR** is on the **left**. Map	
B	**Presence Saint Joseph Hospital** 2900 N Lake Shore Dr, Chicago, IL 60657 (773) 665-3080	

Total Travel Estimate: **48.29 miles - about 59 minutes**
Estimated Fuel Cost: **$8.13**

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Adjusted Travel Time:
59 minutes * 1.15 = 68 minutes

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Notes

Trip to:
Presence Saint Mary of Nazareth Hospital
2233 W Division St
Chicago, IL 60622
(312) 770-2000
48.09 miles / 59 minutes
Estimated Fuel Cost: **$8.02**

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	Download Free App
●	1. Start out going north on Haligus Rd toward Faiths Way. Map	0.06 Mi
↶	2. Make a U-turn at Faiths Way onto Haligus Rd. Map	1.1 Mi
↰	3. Turn left onto Dundee Rd / County Hwy-11. Map	1.0 Mi
↑	4. Dundee Rd / County Hwy-11 becomes Huntley Rd. Map	2.4 Mi
↱	5. Turn right to stay on Huntley Rd. Map	1.1 Mi
↱	6. Turn right onto County Hwy-34 / Randall Rd. Map	3.2 Mi
EAST 90	7. Merge onto I-90 E via the ramp on the left toward Chicago (Portions toll). Map	37.3 Mi
48A EXIT	8. Take the Armitage Ave exit, EXIT 48A, toward 2000 N. Map	0.2 Mi
↗	9. Turn slight right onto W Armitage Ave. Map	0.3 Mi
↰	10. Turn left onto N Damen Ave. Map	1.0 Mi
↱	11. Turn right onto W Division St. Map	0.3 Mi
■	12. 2233 W DIVISION ST is on the left. Map	
B	**Presence Saint Mary of Nazareth Hospital** 2233 W Division St, Chicago, IL 60622 (312) 770-2000	

Total Travel Estimate: 48.09 miles - about 59 minutes
Estimated Fuel Cost: $8.02

Adjusted Travel Time:
59 minutes * 1.15 = 68 minutes

mapquest

Notes

Trip to:

Rockford Memorial Hospital
2400 N Rockton Ave
Rockford, IL 61103
(815) 971-5000
47.51 miles / 59 minutes
Estimated Fuel Cost: **$7.84**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
	2. Turn **left** onto **Reed Rd**. Map	**1.0 Mi**
	3. Turn **left** onto **IL-47 / N IL Route 47**. Continue to follow **N IL Route 47**. Map	**4.1 Mi**
WEST 90	4. Merge onto **I-90 W** toward **Rockford** (Portions toll) (Electronic toll collection only). Map	**33.5 Mi**
EXIT	5. Take the **E Riverside Blvd** exit toward **LOVES PARK**. Map	**0.4 Mi**
RAMP	6. Keep **left** to take the ramp toward **LOVES PARK / MACHESNEY PARK / Rockford / West / Rockton / Roscoe**. Map	**0.04 Mi**
	7. Turn **left** onto **E Riverside Blvd**. Map	**6.9 Mi**
	8. Turn **left** onto **N Rockton Ave**. Map	**1.2 Mi**
	9. **2400 N ROCKTON AVE** is on the **right**. Map	
B	**Rockford Memorial Hospital** 2400 N Rockton Ave, Rockford, IL 61103 (815) 971-5000	

Total Travel Estimate: **47.51 miles - about 59 minutes**
Estimated Fuel Cost: **$7.84**

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Adjusted Travel Time:
59 minutes * 1.15 = 68 minutes

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Notes

Trip to:

Rush Oak Park Hospital
520 S Maple Ave

Oak Park, IL 60304
(708) 383-9300
46.86 miles / 55 minutes
Estimated Fuel Cost: **$7.80**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
	EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs**. Map	**6.5 Mi**
	EAST 290	9. Keep **right** to take **I-290 E** toward **Chicago**. Map	**15.4 Mi**
	21B EXIT	10. Take the **IL-43 / Harlem Ave** exit, **EXIT 21B**, on the **left**. Map	**0.2 Mi**
	43	11. Turn **left** onto **Harlem Ave / IL-43**. Map	**0.3 Mi**
		12. Turn **right** onto **Monroe St**. Map	**0.04 Mi**
		13. Turn **left** onto **S Maple Ave**. Map	**0.03 Mi**
		14. **520 S MAPLE AVE** is on the **right**. Map	
	B	**Rush Oak Park Hospital**	

520 S Maple Ave, Oak Park, IL 60304
(708) 383-9300

Total Travel Estimate: **46.86 miles - about 55 minutes**
Estimated Fuel Cost: **$7.80**

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Adjusted Travel Time:
55 minutes * 1.15 = 63 minutes

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Notes

Trip to:

Rush University Medical Center
1653 W Congress Pkwy
Chicago, IL 60612
(312) 942-5000
51.16 miles / 1 hour
Estimated Fuel Cost: **$8.45**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
●		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**40.6 Mi**
51H EXIT	WEST 290	8. Merge onto **I-290 W / Chicago-Kansas City Expressway W / Eisenhower Expy W** via **EXIT 51H** toward **West Suburbs**. Map	**1.0 Mi**
28B EXIT		9. Take **EXIT 28B** toward **Ashland Ave / 1600 W / Paulina St / 1700 W**. Map	**0.2 Mi**
		10. Merge onto **W Van Buren St**. Map	**0.2 Mi**
		11. Take the 2nd **left** onto **S Paulina St**. Map	**0.08 Mi**
		12. Turn **left** onto **W Congress Pkwy**. Map	**0.07 Mi**
■		13. **1653 W CONGRESS PKWY** is on the **right**. Map	
●	B	**Rush University Medical Center** 1653 W Congress Pkwy, Chicago, IL 60612 (312) 942-5000	

Total Travel Estimate: **51.16 miles - about 1 hour**
Estimated Fuel Cost: **$8.45**

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Adjusted Travel Time:
60 minutes * 1.15 = 69 minutes

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Notes

Trip to:

Rush-Copley Medical Center Campus
2000 Ogden Ave

Aurora, IL 60504
(630) 978-6200
45.07 miles / 1 hour 3 minutes
Estimated Fuel Cost: **$7.34**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
●	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
↰	2. Turn **left** onto **Reed Rd**. Map	**1.0 Mi**
↰	3. Turn **left** onto **IL-47 / N IL Route 47**. Continue to follow **N IL Route 47**. Map	**7.2 Mi**
↑ 47	4. **N IL Route 47** becomes **IL-47**. Map	**26.7 Mi**
↰ EAST 30	5. Turn **left** onto **Bypass 30 / US-30 E**. Continue to follow **US-30 E**. Map	**8.3 Mi**
↰ EAST 34	6. Turn **left** onto **US Highway 34 / US-30 E / US-34 E**. Continue to follow **US-34 E**. Map	**1.4 Mi**
↶ WEST 34	7. Make a **U-turn** at **Pointe Blvd** onto **Ogden Ave / US-34 W**. Map	**0.06 Mi**
■	8. **2000 OGDEN AVE** is on the **right**. Map	
B	**Rush-Copley Medical Center Campus** Mammography and Breast Health Center 2000 Ogden Ave, Aurora, IL 60504 (630) 978-6200	

Total Travel Estimate: **45.07 miles - about 1 hour 3 minutes**
Estimated Fuel Cost: **$7.34**

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Adjusted Travel Time:
63 minutes * 1.15 = 72 minutes

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Notes

Trip to:

St Anthony Medical Center
5666 E State St

Rockford, IL 61108
(815) 226-2000
38.98 miles / 46 minutes
Estimated Fuel Cost: **$6.34**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
	2. Turn **left** onto **Reed Rd**. Map	**1.0 Mi**
	3. Turn **left** onto **IL-47 / N IL Route 47**. Continue to follow **N IL Route 47**. Map	**4.1 Mi**
WEST 90	4. Merge onto **I-90 W** toward **Rockford** (Portions toll) (Electronic toll collection only). Map	**30.7 Mi**
EXIT	5. Take the **US-20 Bus / State St** exit. Map	**0.4 Mi**
BUS WEST 20	6. Merge onto **US-20 Bus W / E State St** toward **Rockford**. Map	**2.4 Mi**
	7. **5666 E STATE ST** is on the **right**. Map	
B	**St Anthony Medical Center** 5666 E State St, Rockford, IL 61108 (815) 226-2000	

Total Travel Estimate: **38.98 miles - about 46 minutes**
Estimated Fuel Cost: **$6.34**

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Adjusted Travel Time:
46 minutes * 1.15 = 53 minutes

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Notes

Trip to:

Silver Cross Hospital
1900 Silver Cross Blvd.
New Lenox, IL 60451
(815) 300-1100
63.41 miles / 1 hour 9 minutes

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way.** Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd.** Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11.** Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd.** Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd.** Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd.** Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**15.3 Mi**
	EAST 290	8. Merge onto **I-290 E** toward **Chicago / West Suburbs.** Map	**6.5 Mi**
7 EXIT	SOUTH 355	9. Keep **left** to take **I-355 S** via **EXIT 7** toward **Joliet** (Portions toll). Map	**31.4 Mi**
EXIT		10. Take the **US-6** exit toward **Southwest Hwy.** Map	**0.4 Mi**
	WEST 6	11. Merge onto **Maple Rd / US-6 W** toward **Joliet.** Map	**0.3 Mi**
		12. Turn **left** onto **Silver Cross Blvd.** Map	**0.3 Mi**
		13. Make a **U-turn** onto **Silver Cross Blvd.** Map	**0.1 Mi**
		14. **1900 SILVER CROSS BLVD.** is on the **right.** Map	
	B	**Silver Cross Hospital** 1900 Silver Cross Blvd., New Lenox, IL 60451	

(815) 300-1100

Total Travel Estimate: **63.41 miles - about 1 hour 9 minutes**

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Adjusted Travel Time:
69 minutes * 1.15 = 79 minutes

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Notes

Trip to:

Skokie Hospital
9600 Gross Point Rd

Skokie, IL 60076
(847) 677-9600
45.98 miles / 58 minutes
Estimated Fuel Cost: **$7.84**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**25.7 Mi**
	NORTH 294	8. Merge onto **I-294 N / Tri State Tollway N** toward **Milwaukee** (Portions toll). Map	**3.5 Mi**
	EXIT	9. Take the **Dempster St / US-14 E** exit. Map	**0.3 Mi**
		10. Merge onto **E Dempster St**. Map	**3.4 Mi**
	43	11. Turn **left** onto **Waukegan Rd / US-14 W / IL-43 / IL-58**. Continue to follow **Waukegan Rd / IL-43 / IL-58**. Map	**0.9 Mi**
		12. Turn **right** onto **Golf Rd**. Map	**3.1 Mi**
		13. Turn **left** onto **Gross Point Rd**. Map	**0.01 Mi**
		14. **9600 GROSS POINT RD** is on the **left**. Map	
	B	**Skokie Hospital** 9600 Gross Point Rd, Skokie, IL 60076	

(847) 677-9600

Total Travel Estimate: **45.98 miles - about 58 minutes**
Estimated Fuel Cost: **$7.84**

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Adjusted Travel Time:
58 minutes * 1.15 = 67 minutes

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Notes

Trip to:

St Alexius Medical Center
1555 Barrington Rd

Hoffman Estates, IL 60194
(847) 843-2000
20.78 miles / 28 minutes
Estimated Fuel Cost: **$3.58**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E / Jane Addams Memorial Tollway E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**7.1 Mi**
EXIT	8. Take the **IL-59** exit. Map	**0.5 Mi**
59	9. Turn **right** onto **IL-59 / Sutton Rd**. Map	**1.3 Mi**
58	10. Turn **left** onto **Golf Rd / IL-58**. Map	**2.6 Mi**
	11. Turn **left** onto **Barrington Rd**. Map	**0.4 Mi**
	12. **1555 BARRINGTON RD** is on the **right**. Map	
B	**St Alexius Medical Center** 1555 Barrington Rd, Hoffman Estates, IL 60194 (847) 843-2000	

Total Travel Estimate: **20.78 miles - about 28 minutes**
Estimated Fuel Cost: **$3.58**

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Adjusted Travel Time:
28 minutes * 1.15 = 32 minutes

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Notes

Trip to:

Swedish American Hospital
1401 E State St
Rockford, IL 61104
(815) 968-2500
42.46 miles / 53 minutes

10400 Haligus Rd, Huntley, IL 60142-9553 — Download Free App

1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	0.4 Mi
2. Turn **left** onto **Reed Rd**. Map	1.0 Mi
3. Turn **left** onto **IL-47 / N IL Route 47**. Continue to follow **N IL Route 47**. Map	4.1 Mi
4. Merge onto **I-90 W** toward **Rockford** (Portions toll) (Electronic toll collection only). Map	30.7 Mi
5. Take the **US-20 Bus / State St** exit. Map	0.4 Mi
6. Merge onto **US-20 Bus W / E State St** toward **Rockford**. Map	5.9 Mi
7. **1401 E STATE ST** is on the **left**. Map	

Swedish American Hospital
1401 E State St, Rockford, IL 61104
(815) 968-2500

Total Travel Estimate: **42.46 miles - about 53 minutes**

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Adjusted Travel Time:
53 minutes * 1.15 = 61 minutes

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Notes

Trip to:

Swedish Covenant Hospital
5145 N California Ave

Chicago, IL 60625
(773) 878-8200
43.88 miles / 57 minutes
Estimated Fuel Cost: **$7.59**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**30.2 Mi**
82C EXIT	8. Take **EXIT 82C** toward **Austin Ave / 6000 W**. Map	**0.2 Mi**
	9. Merge onto **N Avondale Ave**. Map	**0.1 Mi**
	10. **N Avondale Ave** becomes **N Austin Ave**. Map	**0.2 Mi**
	11. Turn **left** onto **W Foster Ave**. Map	**0.6 Mi**
	12. Turn **right** onto **N Lovejoy Ave**. Map	**0.05 Mi**
	13. Turn **slight left** onto **W Foster Ave**. Map	**3.4 Mi**
	14. Turn **right** onto **N California Ave**. Map	**0.04 Mi**
	15. **5145 N CALIFORNIA AVE** is on the **left**. Map	

Swedish Covenant Hospital
Emergency
5145 N California Ave, Chicago, IL 60625
(773) 878-8200

Total Travel Estimate: **43.88 miles - about 57 minutes**
Estimated Fuel Cost: **$7.59**

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Adjusted Travel Time:
57 minutes * 1.15 = 66 minutes

mapquest

Notes

Trip to:

Thorek Memorial Hospital
840 W Irving Park Rd
Chicago, IL 60613
(773) 348-8882
46.64 miles / 1 hour
Estimated Fuel Cost: **$8.02**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
	1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
	2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
	3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
	4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
	5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
	6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**33.1 Mi**
44A EXIT	8. Take the **IL-19 / Irving Park Rd / Keeler Ave** exit, **EXIT 44A**. Map	**0.3 Mi**
19	9. Turn **slight left** onto **IL-19 / W Irving Park Rd**. Map	**4.1 Mi**
	10. **840 W IRVING PARK RD** is on the **left**. Map	
B	**Thorek Memorial Hospital** 840 W Irving Park Rd, Chicago, IL 60613 (773) 348-8882	

Total Travel Estimate: **46.64 miles - about 1 hour**
Estimated Fuel Cost: **$8.02**

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Adjusted Travel Time:
60 minutes * 1.15 = 69 minutes

mapquest

Notes

Trip to:

The University Of Chicago's Medical Center
5841 S Maryland Ave

Chicago, IL 60637
(888) 824-0200
57.72 miles / 1 hour 9 minutes
Estimated Fuel Cost: **$9.74**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.06 Mi**
		2. Make a **U-turn** at **Faiths Way** onto **Haligus Rd**. Map	**1.1 Mi**
		3. Turn **left** onto **Dundee Rd / County Hwy-11**. Map	**1.0 Mi**
		4. **Dundee Rd / County Hwy-11** becomes **Huntley Rd**. Map	**2.4 Mi**
		5. Turn **right** to stay on **Huntley Rd**. Map	**1.1 Mi**
		6. Turn **right** onto **County Hwy-34 / Randall Rd**. Map	**3.2 Mi**
	EAST 90	7. Merge onto **I-90 E** via the ramp on the **left** toward **Chicago** (Portions toll). Map	**43.3 Mi**
	EAST 94	8. Keep **left** to take **I-94 E / Dan Ryan Expy S** toward **55th St**. Map	**3.3 Mi**
	57 EXIT	9. Take **EXIT 57** toward **Garfield Blvd**. Map	**0.2 Mi**
		10. Merge onto **S Wells St**. Map	**0.09 Mi**
		11. Turn **left** onto **W Garfield Blvd**. Map	**0.8 Mi**
		12. Turn **slight right** onto **Morgan Dr**. Map	**0.5 Mi**
		13. Turn **left** onto **E 57th St**. Map	**0.10 Mi**
		14. Take the 1st **right** onto **S Cottage Grove Ave**. Map	**0.3 Mi**
		15. Take the 2nd **left** onto **E 59th St**. Map	**0.06 Mi**

16. Take the 1st **left** onto **S Maryland Ave.** Map **0.07 Mi**

17. **5841 S MARYLAND AVE** is on the **right.** Map

The University Of Chicago's Medical Center
5841 S Maryland Ave, Chicago, IL 60637
(888) 824-0200

Total Travel Estimate: **57.72 miles - about 1 hour 9 minutes**
Estimated Fuel Cost: **$9.74**

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Adjusted Travel Time:
69 minutes * 1.15 = 79 minutes

mapquest

Notes

Trip to:
University of Illinois Hospital at Chicago
1740 W Taylor St
Chicago, IL 60612
(312) 996-7000
51.58 miles / 1 hour 2 minutes
Estimated Fuel Cost: $8.63

A	**10400 Haligus Rd**, Huntley, IL 60142-9553	Download Free App
●	1. Start out going north on Haligus Rd toward Faiths Way. Map	0.06 Mi
	2. Make a U-turn at Faiths Way onto Haligus Rd. Map	1.1 Mi
	3. Turn left onto Dundee Rd / County Hwy-11. Map	1.0 Mi
	4. Dundee Rd / County Hwy-11 becomes Huntley Rd. Map	2.4 Mi
	5. Turn right to stay on Huntley Rd. Map	1.1 Mi
	6. Turn right onto County Hwy-34 / Randall Rd. Map	3.2 Mi
EAST 90	7. Merge onto I-90 E via the ramp on the left toward Chicago (Portions toll). Map	40.6 Mi
51H EXIT	WEST 290 8. Merge onto I-290 W / Chicago-Kansas City Expressway W / Eisenhower Expy W via EXIT 51H toward West Suburbs. Map	1.0 Mi
28B EXIT	9. Take EXIT 28B toward Ashland Ave / 1600 W / Paulina St / 1700 W. Map	0.2 Mi
	10. Merge onto W Van Buren St. Map	0.04 Mi
	11. Take the 1st left onto S Ashland Ave. Map	0.5 Mi
	12. Turn right onto W Taylor St. Map	0.2 Mi
■	13. 1740 W TAYLOR ST is on the right. Map	
B	**University of Illinois Hospital at Chicago** 1740 W Taylor St, Chicago, IL 60612 (312) 996-7000	

Adjusted Travel Time:
62 minutes * 1.15 = 71 minutes

mapquest

Notes

Trip to:
VHS West Suburban Medical Center
3 Erie Ct
Oak Park, IL 60302
(708) 383-6200
49.50 miles / 59 minutes
Estimated Fuel Cost: **$8.27**

		Download Free App
A	**10400 Haligus Rd**, Huntley, IL 60142-9553	
●	1. Start out going north on Haligus Rd toward Faiths Way. Map	0.06 Mi
	2. Make a U-turn at Faiths Way onto Haligus Rd. Map	1.1 Mi
	3. Turn left onto Dundee Rd / County Hwy-11. Map	1.0 Mi
	4. Dundee Rd / County Hwy-11 becomes Huntley Rd. Map	2.4 Mi
	5. Turn right to stay on Huntley Rd. Map	1.1 Mi
	6. Turn right onto County Hwy-34 / Randall Rd. Map	3.2 Mi
EAST 90	7. Merge onto I-90 E / Jane Addams Memorial Tollway E via the ramp on the left toward Chicago (Portions toll). Map	15.3 Mi
EAST 290	8. Merge onto I-290 E toward Chicago / West Suburbs. Map	6.5 Mi
EAST 290	9. Keep right to take I-290 E toward Chicago. Map	16.9 Mi
23A EXIT	10. Take the Austin Blvd exit, EXIT 23A, on the left toward 6000 W. Map	0.3 Mi
	11. Turn left onto S Austin Blvd. Map	1.4 Mi
	12. Turn left onto Erie St. Map	0.01 Mi
■	13. 3 ERIE CT. Map	
B	**VHS West Suburban Medical Center** 3 Erie Ct, Oak Park, IL 60302 (708) 383-6200	

Adjusted Travel Time:
59 minutes * 1.15 = 68 minutes

mapquest

Notes

Trip to:
VHS Westlake Hospital
1225 W Lk St
Melrose Park, IL 60160
(708) 937-7355
42.40 miles / 53 minutes
Estimated Fuel Cost: $7.27

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	Download Free App
●		1. Start out going north on Haligus Rd toward Faiths Way. Map	0.06 Mi
		2. Make a U-turn at Faiths Way onto Haligus Rd. Map	1.1 Mi
		3. Turn left onto Dundee Rd / County Hwy-11. Map	1.0 Mi
		4. Dundee Rd / County Hwy-11 becomes Huntley Rd. Map	2.4 Mi
		5. Turn right to stay on Huntley Rd. Map	1.1 Mi
		6. Turn right onto County Hwy-34 / Randall Rd. Map	3.2 Mi
	EAST 90	7. Merge onto I-90 E / Jane Addams Memorial Tollway E via the ramp on the left toward Chicago (Portions toll). Map	15.3 Mi
	EAST 290	8. Merge onto I-290 E toward Chicago / West Suburbs. Map	6.5 Mi
	EAST 290	9. Keep right to take I-290 E toward Chicago. Map	7.1 Mi
13A EXIT	EAST 20	10. Merge onto US-20 E / IL-64 / E North Ave via EXIT 13A toward US-20 E / Lake St / I-294 N / Milwaukee. Map	0.5 Mi
RAMP		11. Take the Lake St / US-20 E / I-294 N / Tollway ramp toward Milwaukee. Map	0.2 Mi
		12. Keep left at the fork in the ramp. Map	0.05 Mi
		13. Merge onto W Lake St. Map	3.8 Mi
■		14. 1225 W LK ST. Map	

VHS Westlake Hospital
1225 W Lk St, Melrose Park, IL 60160
(708) 937-7355

Total Travel Estimate: **42.40 miles - about 53 minutes**
Estimated Fuel Cost: **$7.27**

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Adjusted Travel Time:
53 minutes * 1.15 = 61 minutes

mapquest

Notes

Trip to:

Vista Medical Center East
1324 N Sheridan Rd

Waukegan, IL 60085
(847) 360-3000
40.60 miles / 1 hour 4 minutes
Estimated Fuel Cost: **$6.95**

	A	**10400 Haligus Rd**, Huntley, IL 60142-9553	**Download Free App**
●		1. Start out going **north** on **Haligus Rd** toward **Faiths Way**. Map	**0.4 Mi**
↱		2. Take the 2nd **right** onto **Reed Rd**. Map	**1.0 Mi**
↰		3. Turn **left** onto **Lakewood Rd**. Map	**1.5 Mi**
↱		4. Turn **right** onto **Ackman Rd**. Map	**2.4 Mi**
↰		5. Turn **left** onto **James R Rakow Rd**. Map	**2.8 Mi**
↰	31	6. Turn **left** onto **S IL Route 31 / IL-31**. Map	**2.6 Mi**
↗	176	7. Turn **slight right** onto **IL Route 176 / IL-176**. Continue to follow **IL-176**. Map	**4.9 Mi**
↰		8. Turn **left** onto **S River Rd**. Map	**0.8 Mi**
↱		9. Turn **sharp right** onto **W Dowell Rd**. Map	**1.7 Mi**
↖		10. Turn **slight left** onto **N Darrell Rd / County Hwy-44 / County Hwy-V47**. Map	**1.5 Mi**
↱	120	11. Turn **right** onto **Rand Rd / IL-120**. Continue to follow **IL-120**. Map	**17.0 Mi**
↑		12. **IL-120** becomes **Belvidere Rd**. Map	**2.3 Mi**
↰		13. Turn **left** onto **S Sheridan Rd**. Map	**1.6 Mi**
■		14. **1324 N SHERIDAN RD** is on the **left**. Map	
	B	**Vista Medical Center East** Hospice 1324 N Sheridan Rd, Waukegan, IL 60085	

(847) 360-3000

Total Travel Estimate: **40.60 miles - about 1 hour 4 minutes**
Estimated Fuel Cost: **$6.95**

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Adjusted Travel Time:
64 minutes * 1.15 = 74 minutes

APPENDIX-3

IMPACT ON ACCESS

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Rick Mace
CEO
Adventist Bolingbrook Hospital
500 Remington Blvd
Bolingbrook, IL 60440

Dear Rick Mace,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:33 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771531537359 Delivered

fedex.com | Ship | Track | Manage | Learn | Office/Print Services

Your package has been delivered

Tracking # 771531537359

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:27 AM

Rick Mace, CEO
Adventist Bolingbrook Hospital
500 Remington Blvd.
Bolingbrook, IL 60440
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771531537359
Status:	Delivered: 10/20/2014 09:27 AM Signed for By: K.STRUPLE
Signed for by:	K.STRUPLE
Delivery location:	Bolingbrook, IL
Delivered to:	Receptionist/Front Desk
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Bruce Christian
CEO
Adventist GlenOaks Hospital
701 Winthrop Avenue
Glendale Heights, IL 60139

Dear Bruce Christian,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:08 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771531603114 Delivered

fedex.com | Ship | Track | Manage | Learn | Office/Print Services

Your package has been delivered

Tracking # 771531603114

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:03 AM

Bruce Christian, CEO
Adventist Glen Oaks Hosptial
701 Winthrop Avenue
Glendale Heights, IL 60139
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771531603114
Status:	Delivered: 10/20/2014 09:03 AM Signed for By: M.KUCYNDA
Signed for by:	M.KUCYNDA
Delivery location:	Glendale Heights, IL
Delivered to:	Pharmacy
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Michael Goebel
CEO
Adventist Hinsdale Hospital
120 North Oak Street
Hinsdale, IL 60521

Dear Michael Goebel,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

IMPORTANT!
FedEx is closely monitoring Tropical Storm Ana. Learn More

FedEx® Tracking

771531654023

Ship (P/U) date:
Fri 10/17/2014 3:35 pm
Crystal Lake, IL US

Actual delivery:
Mon 10/20/2014 8:55 am
Hinsdale, IL US

Delivered

Signed for by: L.BASIT

Let us tell you when your shipment arrives. Sign up for delivery notifications▸

Travel History

Date/Time	Activity	Location
- 10/20/2014 - Monday		
8:55 am	Delivered	Hinsdale, IL
7:53 am	On FedEx vehicle for delivery	HILLSIDE, IL
- 10/18/2014 - Saturday		
8:18 am	At local FedEx facility	HILLSIDE, IL
8:18 am	At local FedEx facility	HILLSIDE, IL
- 10/17/2014 - Friday		
9:41 pm	At destination sort facility	CHICAGO, IL
8:45 pm	Left FedEx origin facility	CARY, IL
3:35 pm	Picked up	CARY, IL
9:47 am	Shipment information sent to FedEx	

Shipment Facts

Tracking number	771531654023	**Service**	FedEx Priority Overnight
Weight	0.5 lbs / 0.23 kgs	**Delivered To**	Shipping/Receiving
Total pieces	1	**Total shipment weight**	0.5 lbs / 0.23 kgs
Packaging	FedEx Envelope	**Special handling section**	Deliver Weekday

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Larry Davis
CEO
Adventist La Grange Memorial Hospital
5101 S. Willow Springs Road
La Grange, IL 60525

Dear Larry Davis,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:59 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771531711582 Delivered

fedex.com | Ship | Track | Manage | Learn | Office/Print Services

Your package has been delivered

Tracking # 771531711582

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:54 AM

Larry Davis, CEO
Adventist Lagrange Memorial Hospita
5101 S. Willow Springs Road
LA GRANGE, IL 60525
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771531711582
Status:	Delivered: 10/20/2014 08:54 AM Signed for By: M.SCHULTZ
Signed for by:	M.SCHULTZ
Delivery location:	LA GRANGE, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:59 AM CDT on 10/20/2014.

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All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Karen Lambert
President
Advocate Good Shepherd Hospital
450 West Highway #22
Barrington, IL 60010

Dear Karen Lambert,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:58 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771531786650 Delivered

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Your package has been delivered

Tracking # 771531786650

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:51 AM

Karen Lambert, President
Advocate Good Shepherd Hospital
450 W. Highway #22
Barrington, IL 60010
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771531786650
Status:	Delivered: 10/20/2014 08:51 AM Signed for By: C.CEBULA
Signed for by:	C.CEBULA
Delivery location:	Barrington, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:58 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Kenneth Lukhard
President
Advocate Christ Medical Center
4440 West 95th Street
Oak lawn, IL 60453

Dear Kenneth Lukhard,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

IMPORTANT!
FedEx is closely monitoring Tropical Storm Ana. Learn More

In Progress

Tracking No.or Nickname	Shipper city, state	Origin Terminal	Ship (P/U) date	Status	Recipient city, state	Estimated delivery date
771534920386	Crystal Lake, IL	CARY, IL	10/17/2014 3:35 pm		Aurora, IL	
771533457410	Crystal Lake, IL	CARY, IL	10/17/2014 3:35 pm		Glenview, IL	

Delivered

Showing 1 of 1

771531940621

Tracking No.or Nickname	Shipper city, state	Origin Terminal	Ship (P/U) date	Status	Recipient city, state	Delivery date
771531940621	Crystal Lake, IL	CARY, IL	10/17/2014 3:35 pm		Oak Lawn, IL	10/20/2014 8:38 am

Ship (P/U) date:
Fri 10/17/2014 3:35 pm
Crystal Lake, IL US

Actual delivery:
Mon 10/20/2014 8:38 am
Oak Lawn, IL US

Delivered

Signed for by: G.ADORNO

Let us tell you when your shipment arrives. Sign up for delivery notifications▸

Travel History

Date/Time	Activity	Location
- 10/20/2014 - Monday		
8:38 am	Delivered	Oak Lawn, IL
7:43 am	On FedEx vehicle for delivery	HILLSIDE, IL
- 10/18/2014 - Saturday		
8:51 am	At local FedEx facility	HILLSIDE, IL
- 10/17/2014 - Friday		
9:41 pm	At destination sort facility	CHICAGO, IL
8:45 pm	Left FedEx origin facility	CARY, IL
3:35 pm	Picked up	CARY, IL
10:02 am	Shipment information sent to FedEx	

Shipment Facts

Tracking number	771531940621	**Service**	FedEx Priority Overnight
Weight	0.5 lbs / 0.23 kgs	**Delivered To**	Shipping/Receiving
Total pieces	1	**Total shipment weight**	0.5 lbs / 0.23 kgs
Packaging	FedEx Envelope	**Special handling section**	Deliver Weekday

IMPORTANT!
FedEx is closely monitoring Tropical Storm Ana. Learn More

In Progress

Tracking No.or Nickname	Shipper city, state	Origin Terminal	Ship (P/U) date	Status	Recipient city, state	Estimated delivery date
771534920386	Crystal Lake, IL	CARY, IL	10/17/2014 3:35 pm		Aurora, IL	
771533457410	Crystal Lake, IL	CARY, IL	10/17/2014 3:35 pm		Glenview, IL	

Delivered

Showing 1 of 1

Delivered

771531940621

Tracking No.or Nickname	Shipper city, state	Origin Terminal	Ship (P/U) date	Status	Recipient city, state	Delivery date
771531940621	Crystal Lake, IL US	CARY, IL	Fri 10/17/2014 3:35 pm		Oak Lawn, IL US	Mon 10/20/2014 8:38 am

Delivered

Signed for by: G.ADORNO

Let us tell you when your shipment arrives. Sign up for delivery notifications▸

Travel History

Date/Time	Activity	Location
- 10/20/2014 - Monday		
8:38 am	Delivered	OAK LAWN, IL
7:43 am	On FedEx vehicle for delivery	HILLSIDE, IL
- 10/18/2014 - Saturday		
8:51 am	At local FedEx facility	HILLSIDE, IL
- 10/17/2014 - Friday		
9:41 pm	At destination sort facility	CHICAGO, IL
8:45 pm	Left FedEx origin facility	CARY, IL
3:35 pm	Picked up	CARY, IL
10:02 am	Shipment information sent to FedEx	

Shipment Facts

Tracking number	771531940621	**Service**	FedEx Priority Overnight
Weight	0.5 lbs / 0.23 kgs	**Delivered To**	Shipping/Receiving
Total pieces	1	**Total shipment weight**	0.5 lbs / 0.23 kgs
Packaging	FedEx Envelope	**Special handling section**	Deliver Weekday

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Dominica Tallarico
President
Advocate Condell Medical Center
801 South Milwaukee Avenue
Libertyville, IL 60048

Dear Dominica Tallarico,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:39 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771532791483 Delivered

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Tracking # 771532791483

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:30 AM

Dominica Tallarico
Advocate Condell Medical Center
801 S. Milwaukee Ave.
Libertyville, IL 60048
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771532791483
Status:	Delivered: 10/20/2014 08:30 AM Signed for By: T.LUNA
Signed for by:	T.LUNA
Delivery location:	Libertyville, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

David Fox
President
Advocate Good Samaritan Hospital
3815 Highland Avenue
Downers Grove, IL 60515

Dear David Fox,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

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Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:40 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535895458 Delivered

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Tracking # 771535895458

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:31 AM

David Fox, President
Advocate Good Samaritan Hospital
3815 Highland Avenue
Downers Grove, IL 60515
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535895458
Status:	Delivered: 10/20/2014 08:31 AM Signed for By: D.BARRIOS
Signed for by:	D.BARRIOS
Delivery location:	Downers Grove, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:39 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Susan Nordstrom Lopez
President
Advocate Illinois Masonic Medical Center
836 West Wellington
Chicago, IL 60657

Dear Susan Nordstrom Lopez,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

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Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:32 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771532906059 Delivered

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Your package has been delivered

Tracking # 771532906059

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14
10:25 AM

Susan Nordstrom Lopez, President
Advocate Illinois Masonic Medical C
836 W. Wellington
Chicago, IL 60657
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771532906059
Status:	Delivered: 10/20/2014 10:25 AM Signed for By: B.RODRIGUEZ
Signed for by:	B.RODRIGUEZ
Delivery location:	Chicago, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:31 AM CDT on 10/20/2014.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Rick Floyd
President/CEO
Advocate Lutheran General Hospital
1775 Dempster Street
Park Ridge, IL 60068

Dear Rick Floyd,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:42 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771532959177 Delivered

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Your package has been delivered

Tracking # 771532959177

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:29 AM

Rick Floyd, President/CEO
Advocate Lutheran General Hospital
1775 Dempster St
Park Ridge, IL 60068
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771532959177
Status:	Delivered: 10/20/2014 10:29 AM Signed for By: M.PACKAGE
Signed for by:	M.PACKAGE
Delivery location:	Park Ridge, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Linda Deering
President, Advocate Sherman Hospital
Advocate Sherman Hospital
1425 Randall Road
Elgin, IL 60123

Dear Linda Deering,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:32 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533002835 Delivered

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Tracking # 771533002835

Ship (P/U) date:
Friday, 10/17/14

Hadley streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:25 AM

Linda Deering, President
Sdvocate Sherman Hospital
1425 Randall Road
Elgin, IL 60123
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533002835
Status:	Delivered: 10/20/2014 09:25 AM Signed for By: A.ACEVEDO
Signed for by:	A.ACEVEDO
Delivery location:	Elgin, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:32 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Richard Heim
President South Suburban Hospital
Advocate South Suburban Hospital
17800 South Kedzie Avenue
Hazel Crest, IL 60429

Dear Richard Heim,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

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Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:40 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533048068 Delivered

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Tracking # 771533048068

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:30 AM

Richard Heim, President
Advocate South Suburban Hospital
17800 South Kedzie Avenue
Hazel Crest, IL 60429
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533048068
Status:	Delivered: 10/20/2014 10:30 AM Signed for By: T.ANDERSON
Signed for by:	T.ANDERSON
Delivery location:	Hazel Crest, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:39 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Michelle Gaskill
President, Advocate Trinity Hospital
Advocate Trinity Hospital
2320 East 93rd Street
Chicago, IL 60617

Dear Michelle Gaskill,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:56 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533086584 Delivered

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Tracking # 771533086584

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:53 AM

Michelle Gaskill, President
Advocate Trinity Hospital
2320 East 93rd Street
Chicago,, IL 60617
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533086584
Status:	Delivered: 10/20/2014 09:53 AM Signed for By: A.SAMORA
Signed for by:	A.SAMORA
Delivery location:	Chicago,, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:56 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

John Werrbach
President & CEO
Alexian Brothers Medical Center
800 Biesterfield Road
Elk Grove Village, IL 60007

Dear John Werrbach,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:07 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533136310 Delivered

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Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:00 AM

John Werrbach, President
Alexian Brothers Medical Center
800 Biesterfield Road
Elk Grove Village, IL 60007
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533136310
Status:	Delivered: 10/20/2014 09:00 AM Signed for By: M.NAGY
Signed for by:	M.NAGY
Delivery location:	Elk Grove Village, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Patrick M. Magoon
President & Chief Executive Officer
Ann & Robert H. Lurie Children's Hospital of Chicago
225 E. Chicago Avenue
Chicago, IL 60611

Dear Patrick M. Magoon,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:44 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533185742 Delivered

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Tracking # 771533185742

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:38 AM

Patrick M. Magoon, President
Ann & Robert H. Lurie Children's Ho
225 E. Chicago Avenue
Chicago, IL 60611
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533185742
Status:	Delivered: 10/20/2014 08:38 AM Signed for By: T.MORRIS
Signed for by:	T.MORRIS
Delivery location:	Chicago, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:43 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Maureen Taus
VP, Finance and Controller
Central DuPage Hospital
25 North Winfield Road
Winfield, IL 60190

Dear Maureen Taus,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:55 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771536029040 Delivered

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Your package has been delivered

Tracking # 771536029040

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:40 AM

Maureen Taus, VP Finance
Central DuPage Hospital
25 North Winfield Road
Winfield, IL 60190
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771536029040
Status:	Delivered: 10/20/2014 08:40 AM Signed for By: F.DOSS
Signed for by:	F.DOSS
Delivery location:	Winfield, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Maureen Taus
VP Finance
Delnor Community Hospital
300 Randall Road
Geneva, IL 60134

Dear Maureen Taus,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:29 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771536102355 Delivered

fedex.com | Ship | Track | Manage | Learn | Office/Print Services

Your package has been delivered

Tracking # 771536102355

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:26 AM

Maureen Taus, VP Finance
Delnor Community Hospital
300 Randall Road
Geneva, IL 60134
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771536102355
Status:	Delivered: 10/20/2014 09:26 AM Signed for By: D.MADDOX
Signed for by:	D.MADDOX
Delivery location:	Geneva, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:29 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Pamela Meyer Davis
System CEO
Edward Hospital
801 South Washington
Naperville, IL 60540

Dear Pamela Meyer Davis,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:49 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533319520 Delivered

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Your package has been delivered

Tracking # 771533319520

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:36 AM

Pamela Meyer Davis, System CEO
Edward Hospital
801 South Washington
Naperville, IL 60540
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533319520
Status:	Delivered: 10/20/2014 08:36 AM Signed for By: V.GARCIA
Signed for by:	V.GARCIA
Delivery location:	Naperville, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:48 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Mary Lou Mastro
President & CEO
Elmhurst Memorial Hospital
155 East Brush Hill Road
Elmhurst, IL 60126

Dear Mary Lou Mastro,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:25 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533363868 Delivered

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Your package has been delivered

Tracking # 771533363868

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:19 AM

Mary Lou Mastro, President
Elmhurst Memorial Hospital
155 East Brush Hill Road
Elmhurst, IL 60126
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533363868
Status:	Delivered: 10/20/2014 08:19 AM Signed for By: D.COX
Signed for by:	D.COX
Delivery location:	Elmhurst, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:25 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Gerald P. Gallagher
Chief Operating Officer
Evanston Hospital
2650 Ridge Avenue
Evanston, IL 60201

Dear Gerald P. Gallagher,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:44 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533408363 Delivered

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Your package has been delivered

Tracking # 771533408363

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:17 AM

Gerald P. Gallagher, Chief
Evanston Hospital
2650 Ridge Avenue
Evanston, IL 60201
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533408363
Status:	Delivered: 10/20/2014 10:17 AM Signed for By: S.CORRERA
Signed for by:	S.CORRERA
Delivery location:	Evanston, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:43 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Gerald P Gallagher
Chief Operating Officer
Glenbrook Hospital
2100 Pfingsten Road
Glenview, IL 60026

Dear Gerald P Gallagher,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 12:32 PM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533457410 Delivered

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Tracking # 771533457410

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:30 AM

Gerald Gallagher, Chief
Glenbrook Hospital
2100 Pfingstein Road
Glenview, IL 60026
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533457410
Status:	Delivered: 10/20/2014 08:30 AM Signed for By: C.WILSON
Signed for by:	C.WILSON
Delivery location:	Glenview, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 12:32 PM CDT on 10/20/2014.

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All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Lori Price
President
Gottlieb Memorial Hospital
701 West North Avenue
Melrose Park, IL 60160

Dear Lori Price,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:37 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533506558 Delivered

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Tracking # 771533506558

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:29 AM

Lori Price, President
Gottlieb Memorial Hospital
701 West North Avenue
Melrose Park, IL 60160
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533506558
Status:	Delivered: 10/20/2014 10:29 AM Signed for By: K.KURIAN
Signed for by:	K.KURIAN
Delivery location:	Melrose Park, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:37 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Gerald P. Gallaher
Chief Operating Officer
Highland Park Hospital
777 Park Avenue West
Highland Park, IL 60035

Dear Gerald P. Gallaher,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

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Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:49 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533544890 Delivered

fedex.com | Ship | Track | Manage | Learn | Office/Print Services

Your package has been delivered

Tracking # 771533544890

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:44 AM

Gerald P. Gallagher, Chief
Highland Park Hospital
777 Park Avenue West
Highland Park, IL 60035
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533544890
Status:	Delivered: 10/20/2014 08:44 AM Signed for By: J.PANKNIN
Signed for by:	J.PANKNIN
Delivery location:	Highland Park, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:48 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Lori Pacura
Senior Vice President
Holy Cross Hospital
2701 West 68th Street
Chicago, IL 60629

Dear Lori Pacura,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:56 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533592653 Delivered

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Your package has been delivered

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Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:53 AM

Lori Pacura, Senior Vice President
Holy Cross Hospital
2701 West 68th Street
Chicago, IL 60629
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533592653
Status:	Delivered: 10/20/2014 09:53 AM Signed for By: J.EASTERLING
Signed for by:	J.EASTERLING
Delivery location:	Chicago, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:55 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Kurt Johnson
CEO
Ingalls Memorial Hospital
One Ingalls Drive
Harvey, IL 60426

Dear Kurt Johnson,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:58 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533638578 Delivered

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Your package has been delivered

Tracking # 771533638578

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:48 AM

Kurt Johnson, CEO
Ingalls Memorial Hospital
One Ingalls Drive
Harvey, IL 60426
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533638578
Status:	Delivered: 10/20/2014 09:48 AM Signed for By: P.W
Signed for by:	P.W
Delivery location:	Harvey, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:58 AM CDT on 10/20/2014.

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All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Peter Daniels
Chief Operating Officer
John H. Stroger Hospital of Cook County
1901 West Harrison Street - Suite 5650
Chicago, IL 60612-3785

Dear Peter Daniels,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:57 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533687988 Delivered

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Your package has been delivered

Tracking # 771533687988

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:50 AM

Peter Daniels, Chief
John H. Stroger Hospital of Cook Co
1901 West Harrison Street
Suite 5650
Chicago, IL 60612
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533687988
Status:	Delivered: 10/20/2014 08:50 AM Signed for By: W.REZKO
Signed for by:	W.REZKO
Delivery location:	Chicago, IL
Delivered to:	Mailroom
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:57 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Brad Copple
Administrator
Kishwaukee Hospital
One Kish Hospital Drive
DeKalb, IL 60115-0707

Dear Brad Copple,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:04 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533730514 Delivered

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Your package has been delivered

Tracking # 771533730514

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:58 AM

Brad Copple, Administrator
Kishwaukee Hospital
One Kish Hospital Drive
DeKalb, IL 60115
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533730514
Status:	Delivered: 10/20/2014 09:58 AM Signed for By: T.HOECHERL
Signed for by:	T.HOECHERL
Delivery location:	DeKalb, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:03 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Dennis Reilly
CEO and President
Little Company of Mary Hospital
2800 West 95th Street
Evergreen Park, IL 60805

Dear Dennis Reilly,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

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Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:38 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533775667 Delivered

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Your package has been delivered

Tracking # 771533775667

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:33 AM

Dennis Reilly, CEO
Little Company of Mary Hospital
2800 West 95th Street
Evergreen Park, IL 60805
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533775667
Status:	Delivered: 10/20/2014 09:33 AM Signed for By: D.MELVIN
Signed for by:	D.MELVIN
Delivery location:	Evergreen Park, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:37 AM CDT on 10/20/2014.

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All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Jeff Wright
CFO
Louis A. Weiss Memorial Hospital
4646 North Marine Drive
Chicago, IL 60640

Dear Jeff Wright,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:50 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533858370 Delivered

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Your package has been delivered

Tracking # 771533858370

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:45 AM

Jeff Wright, CFO
Louis A. Weiss Memorial Hospital
4646 North Marine Drive
Chicago, IL 60640
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533858370
Status:	Delivered: 10/20/2014 09:45 AM Signed for By: M.DIAZ
Signed for by:	M.DIAZ
Delivery location:	Chicago, IL
Delivered to:	Receptionist/Front Desk
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:50 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Larry Goldberg
President/CEO
Loyola University Medical Center
2160 South 1st Avenue
Maywood, IL 60153

Dear Larry Goldberg,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:00 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533909720 Delivered

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Your package has been delivered

Tracking # 771533909720

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:36 AM

Larry Goldberg, President/CEO
Loyola University Medical Center
2160 South 1st Avenue
Maywood, IL 60153
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533909720
Status:	Delivered: 10/20/2014 08:36 AM Signed for By: M. CERVANTES
Signed for by:	M. CERVANTES
Delivery location:	Maywood, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:59 AM CDT on 10/20/2014.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

J. Scott Steiner
CEO
MacNeal Hospital
3249 South Oak Park Avenue
Berwyn, IL 60402

Dear J. Scott Steiner,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:20 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771533971987 Delivered

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Your package has been delivered

Tracking # 771533971987

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:14 AM

J. Scott Steiner, CEO
MacNeal Hospital
3249 South Oak Park Avenue
Berwyn, IL 60402
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771533971987
Status:	Delivered: 10/20/2014 09:14 AM Signed for By: K.JEFF
Signed for by:	K.JEFF
Delivery location:	Berwyn, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Carol Schneider
Chief Executive Officer
Mercy Hospital & Medical Center
2525 South Michigan Avenue
Chicago, IL 60616-2477

Dear Carol Schneider,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:17 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534019653 Delivered

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Your package has been delivered

Tracking # 771534019653

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:06 AM

Carol Schneider, Chief
Mercy Hospital and Medical Center
2525 South Michigan Avenue
Chicago, IL 60616
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534019653
Status:	Delivered: 10/20/2014 09:06 AM Signed for By: D.DANIEL
Signed for by:	D.DANIEL
Delivery location:	Chicago, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:17 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Brian Sinotte, CEO, FACHE
Chief Executive Officer
MetroSouth Medical Center
12935 South Gregory Street
Blue Island, IL 60406

Dear Brian Sinotte, CEO, FACHE,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:56 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534075105 Delivered

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Your package has been delivered

Tracking # 771534075105

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:51 AM

Brian Sinotte, CEO
Metro South Medical Center
12935 South Gregory Street
Blue Island, IL 60406
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534075105
Status:	Delivered: 10/20/2014 09:51 AM Signed for By: .WALTER
Signed for by:	.WALTER
Delivery location:	Blue Island, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:55 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Alan Channing
President and CEO
Mount Sinai Hospital Medical Center
2750 W. 15th Street
Chicago, IL 60608

Dear Alan Channing,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:33 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534118432 Delivered

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Tracking # 771534118432

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:25 AM

Alan Channing, President
Mount Sinai Hospital
2750 W. 15th Street
Chicago, IL 60608
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534118432
Status:	Delivered: 10/20/2014 09:25 AM Signed for By: .HAYS
Signed for by:	.HAYS
Delivery location:	Chicago, IL
Delivered to:	Receptionist/Front Desk
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:32 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Steve Scogna
CEO / President
Northwest Community Hospital
800 West Central Road
Arlington Heights, IL 60005

Dear Steve Scogna,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:42 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534161362 Delivered

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Tracking # 771534161362

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:33 AM

Steve Scogna, CEO
Northwest Community Hospital
800 West Central Road
Arlington Heights, IL 60005
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534161362
Status:	Delivered: 10/20/2014 08:33 AM Signed for By: S.HEROLD
Signed for by:	S.HEROLD
Delivery location:	Arlington Heights, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:42 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Thomas J McAfee
President
Northwestern Lake Forest Hospital
660 North Westmoreland Road
Lake Forest, IL 60045

Dear Thomas J McAfee,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:25 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534205961 Delivered

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Your package has been delivered

Tracking # 771534205961

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:17 AM

Thomas J McAfee, President
Northwestern Lake Forest Hospital
660 North Westmoreland Road
Lake Forest, IL 60045
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534205961
Status:	Delivered: 10/20/2014 08:17 AM Signed for By: R.LAUY
Signed for by:	R.LAUY
Delivery location:	Lake Forest, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:24 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Dean M. Harrison
President and CEO
Northwestern Memorial Hospital
211 East Ontario, Suite 1400
Chicago, IL 60611

Dear Dean M. Harrison,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:46 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534252886 Delivered

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Your package has been delivered

Tracking # 771534252886

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:42 AM

Dean M. Harrison, President
Northwestern Memorial Hospital
211 East Ontario Suite 1400
Chicago, IL 60611
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534252886
Status:	Delivered: 10/20/2014 09:42 AM Signed for By: G.HUTCHENSON
Signed for by:	G.HUTCHENSON
Delivery location:	Chicago, IL
Delivered to:	Receptionist/Front Desk
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:45 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Jose Sanchez
President & CEO
Norwegian American Hospital
1044 North Francisco Avenue
Chicago, IL 60622

Dear Jose Sanchez,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:31 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534302494 Delivered

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Your package has been delivered

Tracking # 771534302494

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:28 AM

Jose Sanchez, President
Norwegian American Hospital
1044 North Francisco Avenue
Chicago, IL 60622
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534302494
Status:	Delivered: 10/20/2014 10:28 AM Signed for By: Signature not required
Signed for by:	Signature not required
Delivery location:	Chicago, IL
Delivered to:	Residence
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday Residential Delivery

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:30 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Terrence Moisan, M.D.
Interim CEO
Palos Community Hospital
12251 South 80th Avenue
Palos Heights, IL 60463

Dear Terrence Moisan, M.D.,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:48 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534372766 Delivered

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Your package has been delivered

Tracking # 771534372766

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:41 AM

Terrence Moisan, MD, Interim CEO
Palos Community Hospital
12251 South 80th Avenue
Palos Heights, IL 60463
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534372766
Status:	Delivered: 10/20/2014 09:41 AM Signed for By: K.KURT
Signed for by:	K.KURT
Delivery location:	Palos Heights, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:48 AM CDT on 10/20/2014.

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All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Mike Brown
Regional President and CEO
Presence Mercy Medical Center
1325 North Highland Avenue
Aurora, IL 60506-1458

Dear Mike Brown,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:42 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534413483 Delivered

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Your package has been delivered

Tracking # 771534413483

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:36 AM

Mike Brown, Regional
Presence Mercy Medical Center
1325 North Highland Avenue
Aurora, IL 60506
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534413483
Status:	Delivered: 10/20/2014 09:36 AM Signed for By: N.SILVA
Signed for by:	N.SILVA
Delivery location:	Aurora, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:42 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

John D. Baird
CEO
Presence Our Lady of the Resurrection Medical Center
5645 West Addison Street
Chicago, IL 60634

Dear John D. Baird,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:24 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534468310 Delivered

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Tracking # 771534468310

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14
10:18 AM

John D Baird, CEO
Prescence Our Lady of the Resurrect
5645 West Addison Street
Chicago, IL 60634
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534468310
Status:	Delivered: 10/20/2014 10:18 AM Signed for By: M.SALAZAR
Signed for by:	M.SALAZAR
Delivery location:	Chicago, IL
Delivered to:	Receptionist/Front Desk
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:24 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

John D. Baird
CEO
Presence Resurrection Medical Center
7435 West Talcott Avenue
Chicago, IL 60631

Dear John D. Baird,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:53 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534511082 Delivered

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Your package has been delivered

Tracking # 771534511082

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:44 AM

John D Baird, CEO
Presence Resurrection Medical Cente
7435 West Talcott Avenue
Chicago, IL 60631
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534511082
Status:	Delivered: 10/20/2014 09:44 AM Signed for By: J.MARTINEZ
Signed for by:	J.MARTINEZ
Delivery location:	Chicago, IL
Delivered to:	Pharmacy
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:53 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Roberta Luskin-Hawk
CEO
Presence Saint Francis Hospital
355 Ridge Avenue
Evanston, IL 60202

Dear Roberta Luskin-Hawk,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

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We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:23 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534625508 Delivered

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Your package has been delivered

Tracking # 771534625508

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:19 AM

Roberta Luskin-Hawk, CEO
Presence Saint Francis Hospital
355 Ridge Avenue
Evanston, IL 60202
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534625508
Status:	Delivered: 10/20/2014 08:19 AM Signed for By: T.WASHINGTON
Signed for by:	T.WASHINGTON
Delivery location:	Evanston, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:22 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Michael L. Brown
Regional President and CEO
Presence Saint Joseph Hospital
77 North Airlite Street
Elgin, IL 60123-4912

Dear Michael L. Brown,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:54 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534672890 Delivered

fedex.com | Ship | Track | Manage | Learn | Office/Print Services

Your package has been delivered

Tracking # 771534672890

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:50 AM

Michael L. Brown, Regional
Presence Saint Joseph Hospital
77 North Airlite Street
Elgin, IL 60123
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534672890
Status:	Delivered: 10/20/2014 09:50 AM Signed for By: J.MEYERRS
Signed for by:	J.MEYERRS
Delivery location:	Elgin, IL
Delivered to:	Receptionist/Front Desk
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:53 AM CDT on 10/20/2014.

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All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Roberta Luskin-Hawk
CEO
Presence Saint Joseph Hospital Chicago
2900 North Lake Shore Drive
Chicago, IL 60657

Dear Roberta Luskin-Hawk,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:39 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771536382082 Delivered

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Your package has been delivered

Tracking # 771536382082

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:30 AM

Roberta Luskin-Hawk, CEO
Presence Saint Joseph Hospital
2900 North Lake Shore Drive
Chicago, IL 60657
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771536382082
Status:	Delivered: 10/20/2014 10:30 AM Signed for By: P.COLLINS
Signed for by:	P.COLLINS
Delivery location:	Chicago, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:39 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Martin Judd
CEO
Presence Saint Mary Of Nazareth Hospital
2233 West Divison Street
Chicago, IL 60622

Dear Martin Judd,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:31 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534750442 Delivered

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Your package has been delivered

Tracking # 771534750442

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:25 AM

Martin Judd, CEO
Presence Saint Mary of Nazareth
2233 West division Street
Chicago, IL 60622
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534750442
Status:	Delivered: 10/20/2014 08:25 AM Signed for By: A.TRUONG
Signed for by:	A.TRUONG
Delivery location:	Chicago, IL
Delivered to:	Pharmacy
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:31 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Gary Kaatz
President & Chief Executive Officer
Rockford Memorial Hospital
2400 North Rockton Avenue
Rockford, IL 61103

Dear Gary Kaatz,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:29 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771536438696 Delivered

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Your package has been delivered

Tracking # 771536438696

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:08 AM

Gary Kaatz, President
Rockford Memorial Hospital
2400 North Rockton Avenue
Rockford, IL 61103
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771536438696
Status:	Delivered: 10/20/2014 10:08 AM Signed for By: S.MITCHELL
Signed for by:	S.MITCHELL
Delivery location:	Rockford, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:28 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Bruce Elegant
President/CEO
Rush Oak Park Hospital
520 South Maple Street
Oak Park, IL 60304

Dear Bruce Elegant,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:27 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534840926 Delivered

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Your package has been delivered

Tracking # 771534840926

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:22 AM

Bruce Elegant, President /CEO
Rush Oak Park Hospital
520 South Maple Street
Oak Park, IL 60304
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534840926
Status:	Delivered: 10/20/2014 08:22 AM Signed for By: E.GORA
Signed for by:	E.GORA
Delivery location:	Oak Park, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:27 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Dr. Larry J Goodman
CEO
Rush University Medical Center
1653 West Congress Parkway
Chicago, IL 60612

Dear Dr. Larry J Goodman,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

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Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:28 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534881591 Delivered

fedex.com | Ship | Track | Manage | Learn | Office/Print Services

Your package has been delivered

Tracking # 771534881591

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:59 AM

Dr. Larry J Goodman, CEO
Rush University Medical Center
1653 West Congress Parkway
Chicago, IL 60612
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534881591
Status:	Delivered: 10/20/2014 08:59 AM Signed for By: K.POLK
Signed for by:	K.POLK
Delivery location:	Chicago, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:27 AM CDT on 10/20/2014.

To learn more about FedEx Express, please go to fedex.com.

All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Barry C. Finn
President and CEO
Rush-Copley Medical Center
2000 Ogden Avenue
Aurora, IL 60504-4206

Dear Barry C. Finn,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

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Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

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Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 12:30 PM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534920386 Delivered

fedex.com | Ship | Track | Manage | Learn | Office/Print Services

Your package has been delivered

Tracking # 771534920386

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:25 AM

Barry C Finn, President
Rush-Copley Medical Center
2000 Ogden Avenue
Aurora, IL 60504
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534920386
Status:	Delivered: 10/20/2014 09:25 AM Signed for By: S.LATHAM
Signed for by:	S.LATHAM
Delivery location:	Aurora, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Paula A. Carynski
President
Saint Anthony Medical Center
5666 East State Street
Rockford, IL 61108

Dear Paula A. Carynski,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:34 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771534969090 Delivered

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Your package has been delivered

Tracking # 771534969090

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:29 AM

Paula A Carynski, President
Saint Anthony Medical Center
5666 East State Street
Rockford, IL 61108
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771534969090
Status:	Delivered: 10/20/2014 09:29 AM Signed for By: T.YERK
Signed for by:	T.YERK
Delivery location:	Rockford, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Paul Pawlak
President and CEO
Silver Cross Hospital
1900 Silver Cross Boulevard
New Lenox, IL 60451

Dear Paul Pawlak,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:18 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535068658 Delivered

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Your package has been delivered

Tracking # 771535068658

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:12 AM

Paul Pawlak, President
Silver Cross Hospital
1900 Silver Cross Boulevard
New Lenox, IL 60451
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535068658
Status:	Delivered: 10/20/2014 10:12 AM Signed for By: F.NEWELL
Signed for by:	F.NEWELL
Delivery location:	New Lenox, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 10:17 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Gerald P. Gallagher
Chief Operating Officer
Skokie Hospital
9600 Gross Point Road
Skokie, IL 60076

Dear Gerald P. Gallagher,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:02 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535143500 Delivered

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Your package has been delivered

Tracking # 771535143500

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:56 AM

Gerald P Gallagher, Chief
Skokie Hospital
9600 Gross Point Road
Skokie, IL 60076
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535143500
Status:	Delivered: 10/20/2014 08:56 AM Signed for By: D.SEGURA
Signed for by:	D.SEGURA
Delivery location:	Skokie, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Len Wilk
President and CEO
St. Alexius Medical Center
1555 N. Barrington Road
Hoffman Estates, IL 60169

Dear Len Wilk,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:45 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535213500 Delivered

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Your package has been delivered

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Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:32 AM

Len Wilk, President
St. Alexius Medical Center
1555 N. Barrington Road
Hoffman Estates, IL 60169
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535213500
Status:	Delivered: 10/20/2014 08:32 AM Signed for By: T.WASYLENKO
Signed for by:	T.WASYLENKO
Delivery location:	Hoffman Estates, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Kathleen Kelly, MD
Chief Clinical Integration Officer, SAHS
Swedish American Hospital
1401 E State Street
Rockford, IL 61104

Dear Kathleen Kelly, MD,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:56 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535255642 Delivered

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Tracking # 771535255642

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:46 AM

Kathleen Kelly, MD, Chief Clinical
Swedish American Hospital
1401 E. State Street
Rockford, IL 61104
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535255642
Status:	Delivered: 10/20/2014 09:46 AM Signed for By: T.TWOLD
Signed for by:	T.TWOLD
Delivery location:	Rockford, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:55 AM CDT on 10/20/2014.

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All weights are estimated.

CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Mark Newton
President/CEO
Swedish Covenant Hospital
5145 North California Avenue
Chicago, IL 60625

Dear Mark Newton,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:55 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535385409 Delivered

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Tracking # 771535385409

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:49 AM

Mark Newton, President
Swedish Covenant Hospital
5145 North California Avenue
Chicago, IL 60625
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535385409
Status:	Delivered: 10/20/2014 09:49 AM Signed for By: M.OGUNIARU
Signed for by:	M.OGUNIARU
Delivery location:	Chicago, IL
Delivered to:	Receptionist/Front Desk
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 9:54 AM CDT on 10/20/2014.

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Edward Budd
President & CEO
Thorek Memorial Hospital
850 West Irving Park Road
Chicago, IL 60613

Dear Edward Budd,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

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The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

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Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 9:24 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535428450 Delivered

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Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 9:20 AM

Edward Budd, President
Thorek Memorial Hospital
850 West irving Park Road
Chicago, IL 60613
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535428450
Status:	Delivered: 10/20/2014 09:20 AM Signed for By: R.ROWELL
Signed for by:	R.ROWELL
Delivery location:	Chicago, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Sharon O'Keefe
President
University Of Chicago Medical Center
5841 South Maryland
Chicago, IL 60637

Dear Sharon O'Keefe,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:36 AM
To: HERBST, PATRICIA
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Tracking # 771535471520

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:11 AM

Sharon O'Keefe, Peesident
University of Chicago Medical Cente
5841 South Maryland
Chicago, IL 60637
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535471520
Status:	Delivered: 10/20/2014 10:11 AM Signed for By: T.WELLS
Signed for by:	T.WELLS
Delivery location:	Chicago, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Dr. Bryan Becker
CEO, Healthcare System
University of Illinois Hospital at Chicago
1740 West Taylor Avenue
Chicago, IL 60612

Dear Dr. Bryan Becker,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 8:56 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535514732 Delivered

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Tracking # 771535514732

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 8:54 AM

Dr. Bryan Becker, CEO
University of Illinois Hospital
1740 West Taylor Avenue
Chicago, IL 60612
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535514732
Status:	Delivered: 10/20/2014 08:54 AM Signed for By: K.ROBINSON
Signed for by:	K.ROBINSON
Delivery location:	Chicago, IL
Delivered to:	Receptionist/Front Desk
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Patrick Maloney
CEO
VHS West Suburban Medical Center
3 Erie Court
Oak Park, IL 60302

Dear Patrick Maloney,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

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Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:10 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535552711 Delivered

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Tracking # 771535552711

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:04 AM

Patrick Maloney
VHS West Suburban Medical Center
3 Erie Court
Oak Park, IL 60302
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535552711
Status:	Delivered: 10/20/2014 10:04 AM Signed for By: R.CURA
Signed for by:	R.CURA
Delivery location:	Oak Park, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Patrick Maloney
CEO
VHS Westlake Hospital
1225 Lake Street
Melrose Park, IL 60160

Dear Patrick Maloney,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:11 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535623122 Delivered

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Tracking # 771535623122

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:08 AM

Patrick Maloney, CEO
VHS Westlake Hospital
1225 Lake Street
Melrose Park, IL 60160
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535623122
Status:	Delivered: 10/20/2014 10:08 AM Signed for By: O.FLORES
Signed for by:	O.FLORES
Delivery location:	Melrose Park, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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CentegraHealthSystem

Centegra Corporate Office
385 Millennium Drive
Crystal Lake, IL 60012
815-788-5826

Michael S. Eesley
Chief Executive Officer

October 17, 2014

Barb Martin
CEO
Vista Medical Center East
1324 North Sheridan Road
Waukegan, IL 60085

Dear Barb Martin,

This letter is to notify you that Centegra Health System will be seeking a Certificate of Need (CON) permit to establish the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley, located at 10400 Haligus Road in Huntley, IL. This location is in Hospital Planning Area A-10 for acute care, and the Planning Area for Cardiac Catheterization Services is HSA-08, which consists of Kane, Lake, and McHenry Counties.

Centegra Hospital – Huntley was granted a CON permit by the Illinois Health Facilities and Services Review Board on July 24, 2012 and is currently under construction. It is anticipated to be operational in the fall of 2016.

Centegra Health System currently provides the Cardiac Catheterization Category of Service at Northern Illinois Medical Center d/b/a Centegra Hospital – McHenry, which is located in the same hospital planning area and the same planning area for Cardiac Catheterization Services as Centegra Hospital – Huntley.

Both Centegra Hospital – Huntley and Centegra Hospital – McHenry are owned and operated by Centegra Health System.

Centegra Hospital – McHenry is experiencing high utilization in the Cardiac Catheterization Category of Service. During the most recent 12-month period (October 2013 – September 2014), Centegra Hospital – McHenry has experienced more than 750 procedures per lab in each of its three labs. Due to the high utilization in the catheterization labs at Centegra Hospital – McHenry, and to better serve the patients in the Planning Area HSA-08, Centegra Health System is seeking to establish one cardiac catheterization lab at Centegra Hospital – Huntley utilizing the multi-institutional variance criterion.

The purpose of establishing the Cardiac Catheterization Category of Service at Centegra Hospital – Huntley is to alleviate the excessively high demands on Centegra Hospital – McHenry's Cardiac Catheterization Service.

This project is not expected to have any impact on the Cardiac Catheterization services of any other hospitals since the patients undergoing cardiac catheterization at Centegra Hospital – Huntley are expected to be patients who currently undergo cardiac catheterization at Centegra Hospital – McHenry and who reside in Centegra Hospital – Huntley's service area.

We are sending you this letter in accordance with the Review Board's requirement that we contact all facilities that currently provide the Cardiac Catheterization Service and are located within 90 minutes' travel time of Centegra Hospital – Huntley in order to determine the impact that our project will have on the Cardiac Catheterization volume at your hospital.

Please send responses to me at the above address and to Ms. Courtney Avery at the address shown below so they may be included in this project's file.

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

If you have any questions relating to this project, please do not hesitate to contact me.

Sincerely,

Michael S. Eesley
Chief Executive Officer
Centegra Health System

HERBST, PATRICIA

From: trackingupdates@fedex.com
Sent: Monday, October 20, 2014 10:13 AM
To: HERBST, PATRICIA
Subject: FedEx Shipment 771535662510 Delivered

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Tracking # 771535662510

Ship (P/U) date:
Friday, 10/17/14

Hadley Streng
CENTEGRA CORPORATE OFFICE
Crystal Lake, IL 60012
US

Delivered

Delivery date:
Monday, 10/20/14 10:05 AM

Barb Martin, CEO
Vista Medical Center East
1324 North Sheridan Road
Waukegan, IL 60085
US

Shipment Facts

Our records indicate that the following package has been delivered.

Tracking number:	771535662510
Status:	Delivered: 10/20/2014 10:05 AM Signed for By: T.LOPEZ
Signed for by:	T.LOPEZ
Delivery location:	Waukegan, IL
Delivered to:	Shipping/Receiving
Service type:	FedEx Priority Overnight
Packaging type:	FedEx Envelope
Number of pieces:	1
Weight:	0.50 lb.
Special handling/Services:	Deliver Weekday

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