FOLEY & ASSOCIATES, INC.

Charles H. Foley, MHSA
cfoley@foleyandassociates.com

John P. Kniery
jkniery@foleyandassociates.com

HAND DELIVERED

March 2, 2016

RECEIVED
MAR 16 2016
HEALTH FACILITIES & SERVICES REVIEW BOARD

Mr. George Roate, Project Reviewer
Health Facilities and Services Review Board
Illinois Department of Public Health
525 West Jefferson Street, Second Floor
Springfield, IL 62761

Re: HFSRB Project #: **16-006**, Alden Estates of Bartlett

Dear Mr. Roate:

In accordance with your request for additional information, the following items are being addressed.

Section 1125.570.a)5) - All services within the 45-minute travel time

Section 1125.140 - Definitions - Applicant.

Appended as **Exhibit I** is a listing of area facilities, utilization, and travel times for the 45-minute travel time. IT should be known that there are three distinct service areas required by the Certificate of Need process, the Planning Area (7-C DuPage County), a 30-minute travel time (included in the CON as originally filed), and a 45-minute travel time. The property is located at the North end of DuPage County. Moreover, the Village of Bartlett overlaps Planning Areas 7-C and 7-A. Respectively these service areas have calculated needs for 138 and 462 additional beds by 2018. Factoring out the excess beds of Kane County Planning Area, there is still a need in this area for 221 additional nursing beds in the tri county (Planning Area) area.

Regarding the applicant for the proposed project, it should be known that Bartlett Investments I, LLC is the sole shareholder of both Alden Bartlett, LLC (owner) and Alden Estates of Bartlett, Inc. (operator). As such, Bartlett Investments I, LLC is a co-Applicant to the ownership and operating entities. Additionally, The Alden Group, Ltd is the sole shareholder of Bartlett Investments I, LLC and sole financial contributor. As such it is also a co-Applicant.

Health Care Consulting
133 South Fourth Street, Suite 200 • Springfield, IL 62701
foley@foleyandassociates.com

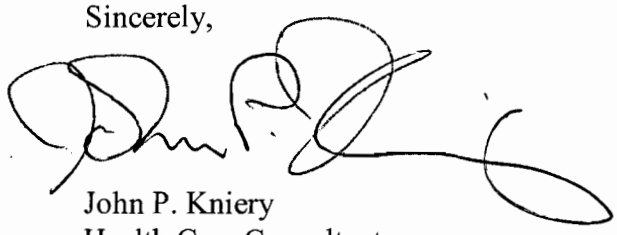
Office: 217/544-1551

Fax: 217/544-3615

There are no other persons or entities within this structure and The Alden Group, Ltd is considered the ultimate parent. This is all documented and appropriately disclosed within the CON application as originally filed.

Should you have additional questions or concerns, please do not hesitate to contact me.

Sincerely,



John P. Kniery
Health Care Consultant

ENCLOSURES

c: Randi Schullo
Joe Ourth, Attorney at Law

TABLE THREE Facilities within a 45-Minute Radius of Alden Estates of Bartlett						
FACNAME	**CITY**	**Gen Beds**	**Occ.** (1)	**Met Standard**	**Medicare Star Rating** (2)	**Adjusted Time** (3)
Assisi Healthcare Center Clare Oaks	Bartlett	120	87.4%	No	4	3
Wood Glen Nursing & Rehab	West Chicago	213	80.3%	No	3	8
Park Point South Elgin Healthcare*	South Elgin	120	N/A	No	N/A	8
Lexington of Streamwood	Streamwood	214	81%	No	3	11
Claremont Hanover Park	Hanover Park	150	67.4%	No	4	11
South Elgin Healthcare & Rehab	South Elgin	90	78.4%	No	1	12
Tower Hill Healthcare Center	South Elgin	206	91.5%	Yes	3	12
Rosewood Care Center St. Charles	St. Charles	109	83.1%	No	4	12
Heritage Health	Elgin	94	85%	No	5	14
Provena Pine View Care Center	St. Charles	120	78.51%	No	3	16
ARBA Care Center of Elgin	Elgin	102	85%	No	2	16
Manorcare of Elgin	Elgin	88	85%	No	5	16
River View Rehab Center	Elgin	203	89.1%	No	2	17
West Chicago Terrace Nursing Home	West Chicago	120	96.9%	Yes	2	17
Windsor Park Manor	Carol Stream	80	80.4%	No	5	17
Abbington Rehab & Nursing Center	Roselle	82	85.2%	No	3	17
Alden-Poplar Creek Rehab & Care	Hoffman Estates	217	81.8%	No	2	17
Sherman West Court	Elgin	112	66.9%	No	5	18
Bria of Geneva	Geneva	107	78.6%	No	2	18
Rosewood Care Center of Elgin	Elgin	139	85.2%	No	4	19
Apostolic Christian Resthaven	Elgin	50	93.3%	Yes	4	19
Lexington HealthCare Center-Bloomingdale	Bloomingdale	166	84.9%	No	2	19
Lexington of Schaumburg	Schaumburg	214	83.3%	No	1	19
Manor Care Elk Grove Village	Elk Grove Village	190	90.3%	Yes	5	19
Batavia Healthcare & Rehab Center	Batavia	63	83.2%	No	2	21
Winfield Woods Healthcare Center	Winfield	138	79.4%	No	4	21
DuPage Convalescent Home	Wheaton	368	87.7%	No	4	21
Alden-Valley Ridge Rehab & Care	Bloomingdale	207	89.2%	No	3	21
West Suburban Nursing & Rehab	Bloomingdale	259	71.3%	No	2	21
Wynscape Health & Rehab	Wheaton	209	54.9%	No	5	23
Friendship Village Schaumburg	Schaumburg	250	84.6%	No	5	23
Marianjoy Rehabilitation Hospital	Wheaton	27	N/A	No	N/A	23
Forest View Nursing & Rehab	Itasca	144	67.9%	No	2	24
Addison Rehabilitation & Living Center*	Elgin	120	N/A	No	N/A	24
Wheaton Care Center	Wheaton	123	93.5%	Yes	2	25

TABLE THREE Facilities within a 45-Minute Radius of Alden Estates of Bartlett						
FACNAME	**CITY**	**Gen Beds**	**Occ.** (1)	**Met Standard**	**Medicare Star Rating** (2)	**Adjusted Time** (3)
Manor Care of Rolling Meadows	Rolling Meadows	155	72.6%	No	5	26
Covenant Health Care	Batavia	99	86.6%	No	5	27
Meadowbrook Manor*	Geneva	150	N/A	No	N/A	27
Alden Estates of Barrington	Barrington	150	78.3%	No	3	27
Prairieview Nursing Unit	Barrington	20	59.8%	No	5	27
Community Nursing & Rehab	Naperville	153	75.6%	No	3	27
Rosewood Care Ctr. of Iverness	Inverness	142	77.6%	No	5	27
Tabor Hills Healthcare	Naperville	211	81.5%	No	5	28
The Grove of Fox Valley	Aurora	195	73.4%	No	1	28
Greenfields of Geneva	Geneva	43	78.3%	No	4	29
Elm Brook Healthcare & Rehab Ctr.	Elmhurst	180	88.5%	No	2	29
North Aurora Care Center	North Aurora	129	88.9%	No	2	29
St. Patrick's Residence	Naperville	209	92.7%	Yes	4	29
Meadowbrook Manor	Naperville	153	95.2%	Yes	3	29
Elmhurst Extended Care Center	Elmhurst	108	69.2%	No	5	31
Lutheran Home for the Aged	Arlington Heights	346	87%	No	5	31
Villa Scalabrini Nursing & rehab	Northlake	237	87.8%	No	5	32
Transitional Care of Arlington Heights	Arlington Heights	120	N/A	No	N/A	32
Provena McAuley Manor	Aurora	87	61.3%	No	3	32
Asbury Gardens Nursing & Rehab	North Aurora	75	3.5%	No	2	33
The Moorings Health Center	Arlington Heights	116	86.3%	No	4	33
Aperion Care Plum Grove	Palatine	69	81.6%	No	1	33
Alden Estates of Huntley	Huntley	170	N/A	No	N/A	34
Lexington Health Care Center-Lombard	Lombard	224	79.7%	No	1	34
Lexington of Elmhurst	Elmhurst	145	76.2%	No	4	34
St. Joseph's Home for the Elderly	Palatine	59	91%	Yes	5	34
Oakridge Healthcare Center	Hillside	73	82.2%	No	4	34
The Renaissance at Hillside	Hillside	198	N/A	No	5	34
Asbury Healthcare	Des Plaines	75	N/A	No	N/A	35
Bridgeway Senior Living	Bensenville	222	66.1%	No	1	35
Brookdale Plaza Lisle	Lisle	55	84.3%	No	5	35
Lexington of Lake Zurich	Lake Zurich	203	91.9%	Yes	3	36
Beacon Hill	Lombard	110	94.3%	Yes	5	36
Park Place Christian Village	Elmhurst	37	91.3%	Yes	4	36
Asbury Court Nursing & Rehab	Arlington	71	N/A	No	N/A	36

TABLE THREE Facilities within a 45-Minute Radius of Alden Estates of Bartlett						
FACNAME	**CITY**	**Gen Beds**	**Occ.** (1)	**Met Standard**	**Medicare Star Rating** (2)	**Adjusted Time** (3)
	Heights					
Alden of Waterford	Aurora	99	75.3%	No	3	37
Countryside Care Center	Aurora	203	92.2%	Yes	4	37
Rest Haven West	Downers Grove	145	N/A	No	2	37
Westchester Health & Rehab	Westchester	120	96.4%	Yes	1	37
Manorcare of Arlington Heights	Arlington Heights	151	68.1%	No	3	37
Alden-Long Grove	Long Grove	248	61.5%	No	3	37
Avantara Long Grove	Long Grove	190	80.3%	No	2	37
Aperion Care Forest Park	Forest Park	232	70%	No	3	37
Rush Oak Park Hospital	Oak Park	36	35.5%	No	5	37
Gottlieb Memorial Hospital	Melrose Park	34	74.7%	No	5	37
Jennings Terrace	Aurora	60	74.5%	No	5	38
Elmwood Terrace Healthcare Ctr.	Aurora	68	85%	No	3	39
Manor Care of Hinsdale	Hinsdale	202	84.4%	No	2	39
Manor Care of Westmont	Westmont	149	72.4%	No	4	39
Manor Care Naperville	Naperville	118	60%	No	3	39
Oak Brook Healthcare Center	Oak Brook	154	73.5%	No	5	39
Brookdale Prospect Heights	Prospect Heights	30	69.9%	No	5	39
Claremont Rehab & Living Center	Lincolnshire	200	95%	Yes	5	39
Alden-Des Plaines Rehab	Des Plaines	110	77.7%	No	5	40
Lexington Healthcare Wheeling	Wheeling	215	89.1%	No	2	40
Columbus Park Nursing & Rehab	Chicago	216	92.5%	Yes	3	40
Park Ridge Care Center	Park Ridge	46	90.7%	Yes	3	40
The Grove of LaGrange Park	LaGrange Park	131	82.6%	No	2	41
Scottish Old Peoples Home	North Riverside	36	80.1%	No	N/A	41
Oak Park Healthcare Center	Oak Park	204	63.6%	No	1	41
Resurrection Life Center	Chicago	157	97.5%	Yes	N/A	41
Mayfield Care Center	Chicago	156	88.3%	No	2	41
West Suburban Hospital & Medical Ctr.	Oak Park	50	57.5%	No	4	41
The Danish Home	Chicago	17	67.3%	No	N/A	41
Alden Estates of Northmoor	Chicago	198	84.6%	No	5	41
Ballard Nursing Ctr.	Des Plaines	231	52.5%	No	1	41
Resurrection Nursing & Rehab	Park Ridge	298	68.7%	No	4	41
Avantara Park Ridge	Park Ridge	140	32.3%	No	5	41

TABLE THREE
Facilities within a 45-Minute Radius of Alden Estates of Bartlett

FACNAME	CITY	Gen Beds	Occ. (1)	Met Standard	Medicare Star Rating (2)	Adjusted Time (3)
The Springs at Crystal Lake	Crystal Lake	97	63.7%	No	4	42
Lexington of LaGrange	LaGrange	120	85%	No	5	42
British Home	Brookfield	72	27.9%	No	5	42
Columbus Manor Residential	Chicago	189	72.3%	No	3	42
Jackson Square Nursing & Rehab	Chicago	234	86.2%	No	2	42
Nazarethville	Des Plaines	68	98.2%	Yes	5	42
Alden Estates of Naperville	Naperville	203	72.4%	No	3	42
Generations Healthcare at Oakton Pavilion	Des Plaines	294	N/A	No	1	42
Bria of Westmont	Westmont	215	85.5%	No	2	43
Lee Manor	Des Plaines	262	89.7%	No	3	43
Addolorata Villa	Wheeling	98	82.9%	No	5	43
Norwood Crossing	Chicago	131	92.5%	Yes	5	43
Crystal Pines Rehab & Healthcare	Crystal Lake	114	85.2%	No	2	43
Wauconda Healthcare & Rehab	Wauconda	135	70.3%	No	5	44
Abington of Glenview	Glenview	192	56.9%	No	4	44
Central Plaza Residential Home	Chicago	240	82.5%	No	N/A	44
Burgess Square	Westmont	203	71.7%	No	4	44
Briar Place	LaGrange	232	94.7%	Yes	2	44
Total Beds/Average Occupancy		17,746	71.27%			

1. Occupancy based upon information reported to the State Board as part of the Long Term Questionnaire
2. Medicare Star Rating taken from Centers for Medicare and Medicaid
3. Adjusted time from Map Quest and adjusted per 1100.510 (d)
4. *Project not completed