

Constantino, Mike

From: Constantino, Mike
Sent: Monday, February 10, 2014 2:14 PM
To: 'Jack Axel'
Subject: Northwestern

Jack I need the following information for that exemption.

- 1) affirmation that the categories of service and number of beds as reflected in the Inventory of Health Care Facilities will not substantially change for at least 12 months following the project's completion date;
- 2) complete transaction documents that have been signed by both the applicant and the existing owner that contain a provision that execution is subject to HFSRB issuance of an exemption and that contain the conditions and terms of the change of ownership;
- 5) affirmation that the applicant intends to maintain ownership and control of the facility for a minimum of three years;
- 6) affirmation that any projects for which permits have been issued have been completed or will be completed or altered in accordance with the provisions of this Section;
- 8) affirmation that failure to complete the project in accordance with the applicable provisions of Section 1130.500(d) no later than 24 months from the date of exemption approval (or by a later date established by HFSRB upon a finding that the project has proceeded with due diligence) and failure to comply with the material change requirements of this Section will invalidate the exemption.

I need the transaction document signed and dated as well as a completion date. I am also going to need an explanation of why this change of ownership was approved prior to state board approval.

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