

Results of July 18 & 19, 2006 Meeting of the Illinois Health Facilities Planning Board

Members Present: Acting Chairwoman Susana Lopatka, Courtney Avery, Eugene Verdu and Dr. Ronald Winters

Member(s) Absent: None

PROJECT

VOTE (Yes-No)

Permit Renewal Requests

| | |
|--------------------------------------|--------------|
| Central DuPage Hospital (03-096) | Approved 4-0 |
| Central DuPage Hospital (02-009) | Approved 4-0 |
| Prairieview at the Garlands (04-060) | Approved 4-0 |

Extension Requests (none)

Exemption Requests (none)

Alterations (none)

Declaratory Rulings/Other Business

| | |
|---------------------------------------|--------------|
| Plymouth Place (05-017) | Deferred |
| Concordia Village (05-060) | Approved 4-0 |
| Alexian Brothers Medical Center (N/A) | Approved 3-1 |
| Northwestern Memorial Hospital (N/A) | Approved 4-0 |

Health Care Worker Self-Referral Act

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|--|--------------------------------|
| Edward Lack, M.D. | Deemed Incomplete by Board 4-0 |
| CGH Med. Ctr. / Sterling-Rock Falls Clinic | Deemed Incomplete by Board 4-0 |

Applications Subsequent to Initial Review

Non-Substantive

| | |
|---|--------------------|
| Community Dialysis of Harvey (06-021) | Deferred |
| Fresenius Medical Care of Midway (06-032) | Intent-to-Deny 0-4 |
| North Avenue Dialysis Center (06-033) | Approved 4-0 |
| RCG-Kewanee (06-034) | Approved 4-0 |
| RCG-Ottawa (06-035) | Approved 4-0 |
| IL Valley Community Hospital (06-030) | Approved 4-0 |
| Provena St. Mary's Hospital (06-037) | Approved 4-0 |

Substantive

| | |
|--|--|
| Alden Gardens of Rockford (05-050) | Deemed Discontinued 4-0 |
| Bryan Manor (06-025) | Approved 4-0 |
| Quad City Endoscopy (06-007) | Approved 4-0 |
| Charleston-Mattoon Surgicenter (06-019) | Deferred |
| CGH Medical Center (06-016) | Approved 4-0 |
| Memorial Hospital of Carbondale (06-017) | Approved 4-0 |
| Condell Medical Center (06-026) | Approved 4-0 |
| Edward Plainfield Hospital (06-023) | Intent-to-Deny 0-4 |
| University of Chicago Hospitals (06-024) | Approved 4-0 (Jeff Mark recused himself) |
| Maryville Academy Health Care & Respite Ctr (06-012) | Approved 4-0 |
| Southeast Recovery Center (06-020) | Approved 4-0 |

Applications Subsequent to Intent-to-Deny

Northern Illinois Medical Center (06-001)

Approved 4-0

Applications Pending Administrative Hearing (ADM)/Judicial Review (JUD) (none)

Compliance Issues/Settlement Agreements/Final Orders

Willow of the Fountain, Inc. HFPB 04-01

Approved proposed settlement agreement
3-0 (Verdu absent)

OSF Healthcare Sys (dba St. Joseph Hosp) HFPB 05-08

Matter postponed

Comfort Harbor Home (Milan) HFPB 05-09

Approved final order 3-0 (Verdu absent)

R.P. Roberts Friendship Home aka The ARC of

Iroquois County (Watseka)

Approved final order for dismissal 3-0
(Verdu absent)

Surgery Center of Joliet HFPB 06-19

Approved to allow Legal to enter into a
consent agreement 3-0 (Verdu absent)

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