

May 14, 2004

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Eli L. Beeding Jr.
The Beeding Group
7488 County Road 3
Marble, CO 81623

RE: **PERMIT**: Illinois Health Facilities Planning Act 20 ILCS 3960
PROJECT: #03-049, Mercy Crystal Lake Hospital and Medical Center; Crystal Lake
(A-10 Planning Area, HSA 8)
PERMIT HOLDER: Mercy Crystal Lake Hospital and Medical Center, Inc.
PERMIT AMOUNT: \$81,366,498

Dear Mr. Beeding:

On April 21, 2004, the Illinois Health Facilities Planning Board approved the application for permit for the referenced project based upon the project's substantial conformance with the applicable standards and criteria of Part 1110 and 1120. In arriving at a decision the State Board considered the findings contained in the State Agency Report, the application material, the State Agency's report of public hearing held September 29, 2003 and any testimony made before the State Board.

The permit is issued to Mercy Crystal Lake Hospital and Medical Center, Inc., 2000 Lake Avenue, Woodstock, IL 60098.

The project is to establish a 70-bed hospital which will contain 56 Med/Surg beds, 10 OB and 4 ICU beds and to construct a clinic connected to the hospital to house physician offices. The hospital will be known as Mercy Crystal Lake Hospital and Medical Center located at East side State Road 31 between Three Oaks & Raymond Roads, Crystal Lake, IL 60014.

As a result of this approved project, the facility's bed capacity by category of service will be inventoried as follows:

<u>Category of Service</u>	<u>Number of Beds</u>
Medical/Surgical	56
Obstetric	10
Intensive Care Unit	<u>4</u>
Total	70

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This permit is valid only for the defined construction or modification, site, amount and the named permit holder and is not transferable or assignable.

In accordance with the Planning Act, the permit is valid until such time as the project has been completed, provided that (1) obligation of the project occurs prior to October 21, 2005 or before the project completion date, whichever comes first; and (2) the project commences and proceeds to completion with due diligence.

Pursuant to the requirements of 77 Ill. Adm. Code 1130, the permit holder is responsible for complying with the following requirements in order to maintain a valid permit. Failure to comply with the requirements may result in expiration of the permit or in State Board action to revoke the permit.

1. OBLIGATION-PART 1130.720

The project must be obligated **prior to October 21, 2005 or before the project completion date, whichever comes first**, unless the permit holder obtains an "Extension of the Obligation Period" as provided in 77 Ill. Adm. Code 1130.730. Obligation means **receipt** by the Executive Secretary of a **notarized certification by two authorized representatives** (in the case of a corporation one must be a member of the permit holder's board of directors) of the permit holder that attests that the project has been initiated on a given date and that the financial resources to fund the project are available or committed and that the project's cost, scope, design, square footage, number of beds or stations (as applicable) are in accord with what the State Board approved.

2. ALTERATION OF A PROJECT-PART 1130.750

Any change to a project subsequent to permit issuance constitutes an alteration to the project. **All alterations are to be reported** to the State Board prior to being incurred. Alterations that require action and approval from the State Board must be received at least 45 days in advance of the next scheduled State Board meeting.

3. ANNUAL PROGRESS REPORT-PART 1130.760

An annual progress report must be submitted to the Agency for every 12 month period from the date of permit issuance until such time as the project is completed. The annual progress report is due between 30 days prior or 30 days after the anniversary date of permit issuance and must contain the information required by Section 1130.760.

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4. PROJECT COMPLETION REQUIREMENTS-PART 1130.770

The permit holder must submit a written notice of project completion as defined in Section 1130.140. **The project must be complete by August 31, 2006**, the date specified in the permit application, unless a permit renewal has been obtained in accordance with the provisions of Section 1130.740. Permit renewal requests must be in writing and submitted at least 45 days but no more than 90 days prior to the project's scheduled completion date. For projects having a cost, the certification of project completion must contain a report of final realized costs as specified by Section 1130.770.

This permit does not exempt the project or permit holder from licensing and certification requirements, including approval of applicable architectural plans and specifications prior to construction. Should you have any questions regarding the permit requirements, please contact Donald Jones.

Sincerely,

Jeffrey Mark
Executive Secretary

cc: Richard H. Gruber, V.P.
Mercy Crystal Lake Hospital and Medical Center, Inc.
2000 Lake Avenue
Woodstock, IL 60098

bcc: Richard Fox
Division Staff
Enrique Unanue (3 copies)
Data Base Update Copy

Project - Temporary **Original**
Project - **Certified** Original
Project Folder

CERTIFIED MAIL LOG
2004

DATE MAILED	Addressed To	Project No.	Certified No.	Date Received
5/21	David Woodrum, President Surgctr of Spirit, LLC 115 N. Harbor Dr. Ste 2200 Chicago, IL 60601	03-053	7003 1010 0000 9919 <u>2099</u>	delivered 5/25/04 per USPS tracking
5/21	Theresa Berg, Vice Pres Advocate Health 178000 S. Kedzie Ave. Dazel Crest IL 60429	03-093	7003 1010 0000 9919 <u>2105</u>	delivered 5/24/05 per USPS tracking
5/21	Janet Scheuerman PRISM Healthcare Cons. Building 4, Suite 317 799 Roosevelt Rd Men Ellyn IL 60137	03-093	7003 1010 0000 9919 <u>2112</u>	Delivered 5/24/04 per U.S.P.S. Tracking
5/21	Mary Placock, Treasurer PMH Comm. Serv. Corp. 2300 N. Edward Street Decatur, IL 62526	03-083	7003 1010 0000 9919 <u>2129</u>	X 5-24
5/21	Andrea Rogan, Principal 875 N. Michigan Ave Suite 3250 Chicago, IL 60611	03-083	7003 1010 0000 9919 <u>2136</u>	Card not received
X 5/21	Eli Beeding Jr. 7488 County Road 3 Marble, CO 81623	03-049	7003 1010 0000 9919 <u>2143</u>	delivered 6/10/04 per USPS
X 5/21	Richard Gruper 2000 Lake Ave. Woodstock, IL 60098	03-049	7003 1010 0000 9919 <u>2150</u>	delivered 5/24/04 per USPS tracking
5/21	Clare Connor 222 N LaSalle Street Suite 300 Chicago, IL 60601	04-001	7003 1010 0000 9919 <u>2167</u>	delivered 5/25/04 signed by A. Alaman per U.S.P.S. Tracking.
5/21	H. Curt Lipe 3333 Seminary Street Galesburg, IL 61401	04-001	7003 1010 0000 9919 <u>2174</u>	Delivered 5/24/04 per USPS tracking



Eli Beeding, Jr

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Richard Grueter

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