

Health Facilities Planning Board

525 West Jefferson, 2nd Floor, Springfield, Illinois 62761 (217) 782-3516
 www.idph.state.il.us/about/hfpb.htm

FINAL AGENDA

(M-292) -- Tentative per 2 Ill. Adm. Code 1925.240)

Final Agenda will be posted no later than
 9:00 A.M. Friday, August 15, 2003 at the
 Health Facilities Planning Board office
 and at the meeting location.

One Day Meeting, August 19, 2003

Holiday Inn City Centre
 300 East Ohio
 Chicago, IL 60611
 (312)787-6100

1. CALL TO ORDER: TUESDAY, August 19, 2003, 9:00 A.M.

2. APPROVAL OF AGENDA

3. APPROVAL OF MINUTES: MAY 1, 2003

4. APPROVAL OF MEETING DATES

5. ITEMS FOR STATE BOARD ACTION:

D. PERMIT RENEWAL REQUESTS

D-1	Evanston Northwestern Healthcare Research Institute Renewal request for 15 months from June 30, 2003 to September 30, 2004.	99-143	Evanston	_____
D-2	Renal Intervention Center Renewal request for 4 months and 15 days from August 15, 2003 to December 31, 2003	01-080	Peoria	_____

E. EXTENSION REQUESTS (None)

F. EXEMPTION REQUESTS

F-1	Renal Care Group, Inc. Add six ESRD stations at RCG-Arlington Heights	E-020-03	Arlington Heights	_____
F-2	Neomedica Bridgeport Add two stations to an existing facility	E-029-03	Chicago	_____

G. ALTERATIONS

G-1	The University of Chicago Hospitals Increase permit amount from \$128,703,881 to \$134,878,881; change method of financing to include grant money; add an MRI, a CT scanner and a Pediatric Cardiac Cath Lab in space included in the original project.	01-006	Chicago	<u>Deferred</u>
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NOTICE: THIS MEETING WILL BE ACCESSIBLE TO PERSONS WITH SPECIAL NEEDS IN COMPLIANCE WITH EXECUTIVE ORDER #5 AND PERTINENT STATE AND FEDERAL LAWS UPON NOTIFICATION OF ANTICIPATED ATTENDANCE. PERSONS WITH SPECIAL NEEDS SHOULD CONTACT KATHY TIBBS AT THE HEALTH FACILITIES PLANNING BOARD OFFICE BY TELEPHONE AT (217) 785-2868 (TTY # 800-547-0466 FOR HEARING IMPAIRED ONLY) OR BY LETTER NO LATER THAN AUGUST 15, 2003.

G. ALTERATIONS (CON'T)

G-2	Marklund at Mill Creek Increase permit amount from \$13,258,843 to \$13,900,100 to be paid for with cash and grants.	00-080	Geneva	_____
G-3	Foot & Ankle Clinics Increase permit amount from \$590,740 to \$896,606.	01-087	Chicago	_____

H. COMPLIANCE ISSUES / SETTLEMENT AGREEMENTS

H-1	St. James Hospital & Health Center Project not obligated within required time frame.	01-031	Olympia Fields	_____
H-2	The Willow of the Fountain, Inc. Expired permit.	99-018	Marion	_____
H-3	Peterson Medical Surgi-Center, SC Expired permit.	99-048	Chicago	_____
H-4	Faith Care, LLC Expired permit.	99-069	Highland	_____
H-5	Resurrection Medical Center Expired permit.	99-107	Chicago	_____
H-6	Central DuPage Hospital Expired permit.	99-131	Winfield	_____
H-7	Rush North Shore Medical Center Expired permit.	99-144	Skokie	_____
H-8	Holy Family Villa Cost overrun.	96-104	Lemont	_____
H-9	Valley West Community Hospital Cost overrun.	99-136	Sandwich	_____
H-10	Central Baptist Home for the Aged Cost overrun.	99-082	Norridge	_____
H-11	Trinity Medical Center Cost overrun.	00-012	Rock Island	_____
H-12	Memorial Medical Center Cost overrun.	01-018	Springfield	_____
H-13	Rockford Memorial Hospital Expired exemption.	E-005-01	Rockford	_____
H-14	Morrison Community Hospital Discontinued ICU category of service without permit.	N/A	Morrison	_____
H-15	Hoopston Community Hospital Discontinued ICU category of service without permit.	N/A	Hoopston	_____
H-16	Illini Hospital Discontinued ICU and Pediatric categories of service without permit.	N/A	Silvis	_____
H-17	Mercer County Hospital Discontinued ICU category of service without permit.	N/A	Aledo	_____
H-18	Spiritus Dei Eye Surgery Center Discontinued health care facility without permit.	N/A	Palos Heights	_____
H-19	Shurtleff Manor Residential Discontinued health care facility without permit.	N/A	Mt. Carmel	_____

I. DECLARATORY RULINGS/OTHER BUSINESS

I-1	Direct Dialysis Applicability of rules.	02-010	Crestwood	_____
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J. HEALTH CARE WORKER SELF-REFERRAL ACT (None)

K. COMPLETION REPORTS ON CONDITIONAL PERMITS (None)

A. APPLICATIONS SUBSEQUENT TO INITIAL REVIEW

NON-SUBSTANTIVE

A-1	Pana Community Hospital Discontinue 9 med/surg beds and re-classify remaining 35 med/surg beds for acute care certified for extended care category of service (swing beds).	03-007	Pana	_____
A-2	St. James Hospital and Health Care-Olympia Fields Discontinue 18-bed inpatient AMI service.	03-008	Olympia Fields	<u>Deferred</u>
A-3	Dixon Healthcare Center Discontinue facility consisting of 26 Skilled Nursing beds and 84 Intermediate Care beds.	03-009	Dixon	_____
A-4	Parkway Healthcare Center Discontinue facility consisting of 35 Skilled Care beds and 34 Intermediate Care beds.	03-010	Wheaton	_____
A-5	RCG-Buffalo Grove Establish a 14-station ESRD.	03-012	Buffalo Grove	_____
A-6	Gambro Healthcare-Vandalia Establish an 8-station ESRD.	03-024	Vandalia	_____
A-7	Westlake Community Hospital Discontinue 27-bed skilled nursing service.	03-031	Melrose Park	_____
A-8	Saint Francis Hospital of Evanston Discontinue 20-bed skilled nursing service.	03-032	Evanston	_____
A-9	Hillsboro Area Hospital Certify all Med/Surg beds as acute care certified for the extended care category of service (swing beds).	03-034	Hillsboro	_____
A-10	Saints Mary and Elizabeth Medical Center Merge Saint Elizabeth Hospital and Saint Mary of Nazareth Hospital Center then change the name to above.	03-037	Chicago	_____

SUBSTANTIVE

A-11	Governors Endoscopy Center, Inc. Establish an ASTC with one OR limited to endoscopy.	02-076	Homewood	<u>Deferred</u>
A-12	DuPage Orthopaedic Surgery Center Establish a limited-specialty, free standing ASTC with 2OR's and 11 recovery rooms for Orthopaedic Surgery	03-006	Warrenville	_____
A-13	OSF St. Mary Medical Center Establish cardiac catheterization services.	03-015	Galesburg	_____
A-14	Morris Hospital Establish cardiac catheterization services.	03-016	Morris	_____
A-15	Advocate Good Samaritan Hospital Expand and replace ICU by constructing an addition in which to consolidate existing ICU and Surgical Heart units.	03-017	Downers Grove	_____

A. APPLICATIONS SUBSEQUENT TO INITIAL REVIEW

SUBSTANTIVE (CON'T)

A-16	ManorCare Health Services-Streamwood Construct and establish a 120-bed skilled nursing facility.	03-018	Streamwood	<u>Deferred</u>
A-17	The Midlands Surgical Center	03-019	Sycamore	_____

<p>A-18 Silver Cross Hospital</p> <p>Establish and operate a multi-specialty ASTC. Establish a limited-specialty ASTC in a Medical Office Building contiguous to the hospital to perform out-patient cardiac catheterizations.</p>	<p>03-020</p>	<p>Joliet</p>	<p>_____</p>
<p>A-19 Marionjoy Rehabilitation Hospital</p> <p>Modernize inpatient nursing units and primary inpatient-oriented therapy areas and construct a multi-level parking structure.</p>	<p>03-021</p>	<p>Wheaton</p>	<p>_____</p>
<p>A-20 DuPage Medical Group Surgery Center</p> <p>Construct and establish a multi-specialty ASTC for the use of DuPage Medical Group (DMG) patients and physicians and an office suite to be used as medical office by DMG.</p>	<p>03-022</p>	<p>Lombard</p>	<p>_____</p>
<p>A-21 Edward Hospital</p> <p>Construct an addition and modernize existing space in order to relocate outpatient medical oncology and radiation therapy services to the hospital to form once comprehensive cancer center.</p>	<p>03-023</p>	<p>Naperville</p>	<p>_____</p>
<p>A-22 Swedish Covenant Hospital</p> <p>Construct a 3-level addition to the Gatter Medical Pavilion to house a replacement cardiac cath lab, a replacement interventional radiology suite and mechanical space. Remodel first floor of existing building for outpatient services.</p>	<p>03-025</p>	<p>Chicago</p>	<p>_____</p>
<p>A-23 Swedish Covenant Hospital</p> <p>Modernization to reconfigure bed space in Anderson Pavilion and add 20 M/S beds and 10 skilled nursing care beds.</p>	<p>03-027</p>	<p>Chicago</p>	<p>_____</p>
<p>A-24 Advocate Lutheran General Hospital</p> <p>Renovate and expand the outpatient surgery department within the main hospital building.</p>	<p>03-029</p>	<p>Park Ridge</p>	<p>_____</p>
<p>A-25 Pain Care Surgery Center</p> <p>Establish a single-specialty ASTC for the provision of interventional pain management services.</p>	<p>03-030</p>	<p>Marion</p>	<p>_____</p>
<p>A-26 Edward A. Utlaut Memorial Hospital</p> <p>Develop & operate a 10-bed geriatric psychiatric unit (AMI).</p>	<p>03-033</p>	<p>Greenville</p>	<p>_____</p>

B. APPLICATIONS SUBSEQUENT TO INTENT TO DENY

<p>B-1 The Glen Endoscopy Center, LLC</p> <p>Construct & establish a free-standing, single-specialty ASTC with 2 procedure rooms for outpatient Endoscopy services.</p>	<p>03-003</p>	<p>Glenview</p>	<p>_____</p>
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C. APPLICATIONS SUBSEQUENT TO ADMINISTRATIVE HEARING/JUDICIAL REVIEW (None)

6. COMMITTEE REPORTS / OTHER BUSINESS (None)

7. ADJOURNMENT

8. NEXT MEETING:

Not Yet Determined

Health Facilities Planning Board - Scheduled Board Meetings For FY 2003		
Date	City	Location
2003		
TBA	TBA	TBA
TBA	TBA	TBA
TBA	TBA	TBA
TBA	TBA	TBA
TBA	TBA	TBA
TBA	TBA	TBA

For transcripts of proceedings contact court reporter: R. C. Kerr & Associates 1-312-861-1024. Individual docket items will not be available. Full transcript only.

GLOSSARY OF ABBREVIATIONS

AMI	Acute Mental Illness
apt	apartment
ADRD	Alzheimer's Disease and Related Disorders
ASTC	Ambulatory Surgical Treatment Center
bldg	building
Cath	Catheterization (as in Cardiac catheterization)
CON	Certificate of Need
ESRD	End Stage Renal Dialysis
Hlth	Health
LDR	Labor-Delivery-Recovery
LTC	Long Term Care
MOB	Medical Office Building
Med/Surg	Medical-Surgical
MRI	Magnetic Resonance Imaging
OB	Obstetric
ORs	Operating Rooms
PET	Positron Emission Tomography
SNF	Skilled Nursing Facility
Rehab	Rehabilitation
Swing beds	Acute care beds certified for extended care category of service

A. APPLICATIONS PENDING SUBSEQUENT TO INTENT TO DENY

A-1	Illinois Eye Institute Ambulatory Surgery Center Construct an ASTC for ophthalmic surgery with 2 ORs.	02-096	Chicago	
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B. APPLICATIONS PENDING ADMINISTRATIVE HEARING (ADM)/JUDICIAL REVIEW (JUD)

B-1	Villa Health Care East Modernize & add 60 nursing care beds.	99-114	Sherman	ADM
B-2	Champaign-Urbana Healthcare LLC Establish an ASTC.	01-054	Urbana	ADM

C. APPLICATIONS WITHDRAWN/FINAL DENIAL

C-1	RCG-Oak Lawn Establish a 12-station ESRD.	03-014	Oak Lawn	Withdrawn
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D. APPLICATIONS RECEIVED - INCOMPLETE

**Latest Date for
Completion**

D-1	Chicago Incontinence and Surgical Center Establish a limited-specialty ASTC with one operating room in leased space.	03-044	Willowbrook	10/14/03
D-2	Grand Oaks Surgical Center, S.C. Establish a limited-specialty ASTC dedicated to Pain Care.	03-054	Libertyville	**
D-3	Freeport Memorial Hospital Discontinue their mobile cardiac cath lab and establish a fixed diagnostic cardiac cath lab.	03-055	Freeport	**
D-4	Iroquois Memorial Hospital Certify 76 acute care beds for extended care category of service (swing beds).	03-057	Watseka	**

** Completeness Review in Progress

E. APPLICATIONS IN THE REVIEW PROCESS

**End of
Review Period**

NON-SUBSTANTIVE

E-1	Provena Mercy Center Discontinue its 25-bed skilled nursing category of service.	03-011	Aurora	deferred
E-2	Perry Memorial Hospital Discontinue its 15-bed skilled nursing unit and certify its 39 acute care beds for extended stay (swing beds).	03-026	Princeton	deferred
E-3	Saint Anthony Hospital Discontinue entire 12-bed long-term care facility on the 7th floor of the hospital.	03-038	Chicago	8/23/03
E-4	Dixon Dialysis Center, LLC Establish an 8-station outpatient hemodialysis unit (ESRD) in an existing Medical Arts Building.	03-039	Dixon	9/23/03
E-5	Saint Francis Hospital of Evanston Discontinue 20-bed Acute Mental Illness (Psychiatric) unit.	03-040	Evanston	9/6/03
E-6	Arlington Rehabilitation & Living Center Construct a single-story, 32-bed addition.	03-028	Long Grove	deferred
E-7	RCG-Merrionette Park Establish a 12-station ESRD.	03-045	Merrionette Park	9/16/03

E. APPLICATIONS IN THE REVIEW PROCESS (CON'T)**End of
Review Period****NON-SUBSTANTIVE (CON'T)**

E-8	RCG-Schaumburg Establish a 14-station ESRD.	03-046	Schaumburg	9/16/03
E-9	Manteno Dialysis Center Establish a 15-station ESRD.	03-047	Manteno	9/20/03
E-10	D'Adrian Convalescent Center Close facility.	03-050	Godfrey	9/23/03
E-11	Hillsboro Area Hospital Discontinue OB services.	03-051	Hillsboro	9/29/03
E-12	Oakview Establish an ICF/DD 16 and under.	03-052	Effingham	9/30/03
E-13	Highview Retirement Home Discontinue and close 16 ICF & 37 sheltered care bed facility.	03-056	Rockford	10/7/03

SUBSTANTIVE

E-14	Advocate Christ Medical Center and Hope Children's Hospital Construct a four-level addition to the existing surgical pavilion, modernize space in existing building, add 5 OR's and related support space and add 24 ICU beds.	03-035	Oak Lawn	09/25/03
E-15	Provena Mercy Center Three phase major modernization to include construction of a free-standing building which will be connected by bridges and tunnels and will house surgical suites, recovery stations, labs and outpatient surgery. Modernize vacated surgery space in existing bldg. to house 16-bed ICU unit (which includes 2 new ICU beds), radiology and remodel vacated ICU to house nursing office and education space.	03-036	Aurora	09/25/03
E-16	Highland Ambulatory Surgical Center, L.L.C. Establish a free-standing, Multi-specialty Ambulatory Surgical Treatment Center with 1 OR and 4 Recovery stations.	03-013	Highland	10/18/03
E-17	Provena Saint Joseph Medical Center Construct an addition and renovate existing space to expand existing radiology department and outpatient cancer care center.	03-042	Joliet	11/18/03
E-18	Edward Healthcare Center--Plainfield Construct a 3-story medical office building to house physician offices and several Edward Hospital outpatient services including: diagnostic imaging, laboratory services, rehabilitation services and an immediate care program.	03-043	Plainfield	11/13/03
E-19	Eye Surgery Center of Hinsdale Establish a 2-operating room, limited-specialty ASTC specializing in Ophthalmology.	03-048	Hinsdale	11/21/03
E-20	Mercy Crystal Lake Hospital and Medical Center Construct and establish a 70-bed hospital with a 45-physician clinic attached which consist of offices, treatment rooms & support space.	03-049	Crystal Lake	12/4/03
E-21	Surgery Center of Joliet Establish a multi-specialty ASTC with 4 ORs and 2 treatment rooms in leased space in a Medical Office Building on the campus of Provena Saint Joseph Medical Center.	03-053	Joliet	12/3/03

**ILLINOIS HEALTH FACILITIES PLANNING BOARD
STATUS OF APPLICATIONS AS OF August 15, 2003**

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E-22	Carle Foundation Hospital Construct two-story addition to the North Tower and relocate 20-bed pediatric unit and 38 of	03-041	Urbana	12/10/03
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current 177 M/S beds to newly constructed space.

Health Facilities Planning Board

525 West Jefferson, 2nd Floor, Springfield, Illinois 62761 (217) 782-3516
 www.idph.state.il.us/about/hfpb.htm

FINAL AGENDA

(M-293) -- Final per 2 Ill. Adm. Code 1925.240)

Final Agenda will be posted no later than
 9:00 A.M. Monday, October 13, 2003 at the
 Health Facilities Planning Board office
 and at the meeting location.

One Day Meeting, October 15, 2003

Holiday Inn Mart Plaza
 350 N. Orleans
 Chicago, IL 60654
 312-836-5000

1. CALL TO ORDER: WEDNESDAY, October 15, 2003, 9:00 A.M.

2. APPROVAL OF AGENDA

3. INFORMATIONAL ITEMS

4. APPROVAL OF MINUTES: AUGUST 19, 2003

5. APPROVAL OF MEETING DATES

6. ITEMS FOR STATE BOARD ACTION:

D. PERMIT RENEWAL REQUESTS

D-1	Garfield Kidney Center	01-033	Chicago	_____
	Extend completion date to November 30, 2003			
D-2	Forest MedSurg Center	01-040	Justice	_____
	Extend completion date to March 31, 2004			

E. EXTENSION REQUESTS (None)

F. EXEMPTION REQUESTS

F-1	Neomedica - Gurnee	E-053-02	Gurnee	_____
	Add two stations to an existing dialysis facility			
F-2	Neomedica - Roundlake	E-003-02	Roundlake	_____
	Add four stations to an existing dialysis facility			
F-3	St. Mary's Hospital	E-044-03	E. St. Louis	<u>withdrawn</u>
	Change of Ownership			

G. ALTERATIONS

G-1	The University of Chicago Hospitals	01-006	Chicago	_____
	Increase permit from \$128,703,881 to \$134,878,881; change financing; add MRI, CT and Pediatric Cardiac Cath Lab.			

NOTICE: THIS MEETING WILL BE ACCESSIBLE TO PERSONS WITH SPECIAL NEEDS IN COMPLIANCE WITH EXECUTIVE ORDER #5 AND PERTINENT STATE AND FEDERAL LAWS UPON NOTIFICATION OF ANTICIPATED ATTENDANCE. PERSONS WITH SPECIAL NEEDS SHOULD CONTACT KATHY TIBBS AT THE HEALTH FACILITIES PLANNING BOARD OFFICE BY TELEPHONE AT (217) 785-2868 (TTY # 800-547-0466 FOR HEARING IMPAIRED ONLY) OR BY LETTER NO LATER THAN OCTOBER 13, 2003.

H. COMPLIANCE ISSUES / SETTLEMENT AGREEMENTS (none)

I. DECLARATORY RULINGS/OTHER BUSINESS

I-1 Edward Utlaut Memorial Hospital 03-033 Greenville _____
 Applicability of rules

J. HEALTH CARE WORKER SELF-REFERRAL ACT (None)

K. COMPLETION REPORTS ON CONDITIONAL PERMITS (None)

A. APPLICATIONS SUBSEQUENT TO INITIAL REVIEW

NON-SUBSTANTIVE

A-1 St. James Hospital and Health Care Ctr 03-008 Olympia Fields Deferred
 Discontinue 18-bed AMI service

A-2 Provena Mercy Center 03-011 Aurora _____
 Discontinue 25-bed skilled nursing service

A-3 Perry Memorial Hospital 03-026 Princeton _____
 Certify 39 acute care beds for extended stay
 (swing beds) and reduce skilled nursing unit
 from 15 to 10 beds.

A-4 Arlington Rehabilitation & Living Center 03-028 Long Grove Deferred
 Construct 1-story addition; add 32 beds

A-5 Saint Anthony Hospital 03-038 Chicago _____
 Discontinue 12-bed skilled nursing service

A-6 Dixon Dialysis Center, LLC 03-039 Dixon _____
 Establish 8-station ESRD facility

A-7 Saint Francis Hospital of Evanston 03-040 Evanston _____
 Discontinue 20-bed AMI service

A-8 RCG-Merrionette Park 03-045 Merrionette Park _____
 Establish 12-station ESRD facility

A-9 RCG-Schaumburg 03-046 Schaumburg _____
 Establish 14-station ESRD facility

A-10 Manteno Dialysis Center 03-047 Manteno _____
 Establish 15-station ESRD facility

A-11 D'Adrian Convalescent Center 03-050 Godfrey _____
 Discontinue facility (119 skilled nursing beds)

A-12 Highview Retirement Home 03-056 Rockford _____
 Discontinue facility (16 ICF & 37 sheltered
 care beds)

SUBSTANTIVE

A-13 Governors Endoscopy Center, Inc. 02-076 Homewood _____
 Establish an ASTC with one OR limited to
 endoscopy.

A-14 Advocate Christ Medical Center and Hope 03-035 Oak Lawn _____
 Children's Hospital
 Construct a four-level addition to the existing
 surgical pavilion, modernize space in existing
 building, add 5 OR's and related support space
 and add 24 ICU beds.

A. APPLICATIONS SUBSEQUENT TO INITIAL REVIEW (Con't)

SUBSTANTIVE (Con't)

A-15 Provena Mercy Center 03-036 Aurora _____

Three phase major modernization to include construction of free-standing building which will be connected by bridges and tunnels and house surgical suites, recovery stations, labs and outpatient surgery. Modernize vacated surgery space in existing bldg. to house 16-bed ICU unit (which includes 2 new ICU beds), radiology and remodel vacated ICU to house nursing office and education space.

A-16 Saints Mary and Elizabeth Medical Center 03-037 Chicago _____
Merge Saint Elizabeth Hospital and Saint Mary Of Nazareth Hospital Center then change the name to above.

B. APPLICATIONS SUBSEQUENT TO INTENT TO DENY

B-1 Illinois Eye Institute Ambulatory Surgery Center 02-096 Chicago _____
Construct an ASTC for ophthalmic surgery with 2 ORs.

C. APPLICATIONS SUBSEQUENT TO ADMINISTRATIVE HEARING/JUDICIAL REVIEW (None)

7. COMMITTEE REPORTS / OTHER BUSINESS (None)

8. ADJOURNMENT

9. NEXT MEETING:

December 17, 2003
Holiday Inn Mart Plaza
350 N. Orleans
Chicago, IL 60654
312-836-5000

Health Facilities Planning Board - Scheduled Board Meetings For FY 2004		
Date	City	Location
2003		
December 17, 2003	Chicago	Holiday Inn Mart Plaza
TBA	TBA	TBA
TBA	TBA	TBA
TBA	TBA	TBA
TBA	TBA	TBA
TBA	TBA	TBA

For transcripts of proceedings contact court reporter: R. C. Kerr & Associates 1-312-861-1024.

GLOSSARY OF ABBREVIATIONS

AMI	Acute Mental Illness
apt	apartment
ADRD	Alzheimer's Disease and Related Disorders
ASTC	Ambulatory Surgical Treatment Center
bldg	building
Cath	Catheterization (as in Cardiac catheterization)
CON	Certificate of Need
ESRD	End Stage Renal Dialysis
Hlth	Health
LDR	Labor-Delivery-Recovery
LTC	Long Term Care
MOB	Medical Office Building
Med/Surg	Medical-Surgical
MRI	Magnetic Resonance Imaging
OB	Obstetric
ORs	Operating Rooms
PET	Positron Emission Tomography
SNF	Skilled Nursing Facility
Rehab	Rehabilitation
Swing beds	Acute care beds certified for extended care category of service

A. APPLICATIONS PENDING SUBSEQUENT TO INTENT TO DENY

A-1	DuPage Orthopaedic Surgery Center Establish a limited-specialty, free standing ASTC with 2OR's and 11 recovery rooms for Orthopaedic Surgery	03-006	Warrenville
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B. APPLICATIONS PENDING ADMINISTRATIVE HEARING (ADM)/JUDICIAL REVIEW (JUD)

B-1	Villa Health Care East Modernize & add 60 nursing care beds.	99-114	Sherman	ADM
B-2	Champaign-Urbana Healthcare LLC Establish an ASTC.	01-054	Urbana	ADM

C. APPLICATIONS WITHDRAWN/FINAL DENIAL

C-1	ManorCare Health Services-Streamwood Construct and establish a 120-bed skilled nursing facility.	03-018	Streamwood	Withdrawn
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D. APPLICATIONS RECEIVED - INCOMPLETE

**Latest Date for
Completion**

D-1	Grand Oaks Surgical Center, S.C. Establish a limited-specialty ASTC dedicated to Pain Care.	03-054	Libertyville	11/6/03
D-2	St. Joseph's Hospital Certify acute care beds for extended care category of service (swing beds).	03-058	Highland	11/23/03
D-3	Lake Villa Dialysis Establish a 12-station chronic renal dialysis facility in leased space.	03-067	Lake Villa	12/30/03
D-4	Rockford Dialysis Establish a 16-station chronic renal dialysis facility in leased space.	03-068	Rockford	**
D-5	DeKalb Dialysis Expand and relocate DeKalb Dialysis' 5-station facility and add 7 stations totaling 12 stations in leased space.	03-069	Sycamore	**
D-6	Tri-Cities Dialysis, LLC Add 9 stations to existing 9-station facility by leasing more space in existing building.	03-070	Geneva	**
D-7	Dixon Kidney Center Establish an 8-station chronic renal dialysis facility by relocating 6 stations from Whiteside Dialysis in Sterling and adding 2 stations in leased space.	03-071	Dixon	**
D-8	Freeport Dialysis Expand and relocate the facility by adding 5 stations to the existing 5-station facility and relocating it to leased space in a different building.	03-072	Freeport	**
D-9	The Ingalls Memorial Hospital Discontinue 39-bed skilled nursing unit.	03-073	Harvey	**
D-10	Memorial Hospital Discontinue 38-bed AMI unit and add 38 Med/Surg beds.	03-074	Belleville	**
D-11	Edward Plainfield Hospital Construct and establish a 146-bed hospital containing 96 Med/Surg beds, 30 OB beds, 20 ICU beds and all necessary ancillary & support services.	03-075	Plainfield	**
D-12	Palos Community Hospital Establish open-heart surgery category of service including construction of 2 ORs and renovation of existing space to accommodate cardiac patients.	03-076	Palos Heights	**

D. APPLICATIONS RECEIVED - INCOMPLETE (Con't)**Latest Date for Completion**

D-13 Ingalls Family Care Center
Construct and establish a 3-story medical office building to be used as a Family Care Center offering Urgent Care, physical and occupational therapy, orthopedics, sleep center, pharmacy and diagnostic services.

03-077 Homewood

**

D-14 Galesburg Cottage Hospital
Discontinue the 15-bed Acute Mental Illness service.

03-078 Galesburg

**

** Completeness Review in Progress

E. APPLICATIONS IN THE REVIEW PROCESS**End of Review Period****NON-SUBSTANTIVE**

E-1 Iroquois Memorial Hospital
Certify 76 acute care beds for extended care category of service (swing beds).

03-057 Watseka

10/17/03

E-2 Oakview
Establish an ICF/DD 16 and under facility.

03-052 Effingham

Deferred

E-3 CGH Medical Center
Discontinue 18-bed skilled nursing unit; establish acute care beds certified for extended care category of service (swing beds).

03-062 Sterling

11/22/03

SUBSTANTIVE

E-4 Hillsboro Area Hospital
Discontinue OB service.

03-051 Hillsboro

Deferred

E-5 Highland Ambulatory Surgical Center, L.L.C.
Establish a free-standing, Multi-specialty Ambulatory Surgical Treatment Center with 1 OR and 4 Recovery stations.

03-013 Highland

10/17/03

E-6 Carle Foundation Hospital
Construct two-story addition to the North Tower and relocate 20-bed pediatric unit and 38 of current 177 M/S beds to newly constructed space.

03-041 Urbana

12/10/03

E-7 Provena Saint Joseph Medical Center
Construct an addition and renovate existing space to expand existing radiology department and outpatient cancer care center.

03-042 Joliet

11/18/03

E-8 Edward Healthcare Center--Plainfield
Construct a 3-story medical office building to house physician offices and several Edward Hospital outpatient services including: diagnostic imaging, laboratory services, rehabilitation services and an immediate care program.

03-043 Plainfield

11/13/03

E-9 Chicago Incontinence and Surgical Center
Establish a limited-specialty ASTC with one operating room in leased space.

03-044 Willowbrook

1/2/04

E-10 Eye Surgery Center of Hinsdale
Establish a 2-operating room, limited-specialty ASTC specializing in Ophthalmology.

03-048 Hinsdale

11/21/03

E-11 Mercy Crystal Lake Hospital and Medical Center
Construct and establish a 70-bed hospital with a 45-physician clinic attached which consist of offices, treatment rooms & support space.

03-049 Crystal Lake

12/04/03

E-12 Surgery Center of Joliet
Establish a multi-specialty ASTC with 3 ORs and 2 treatment rooms in leased space in a Medical Office Building on the campus of Provena Saint Joseph Medical Center.

03-053 Joliet

12/03/03

**ILLINOIS HEALTH FACILITIES PLANNING BOARD
STATUS OF APPLICATIONS AS OF October 10, 2003**

Page 3

E. APPLICATIONS IN THE REVIEW PROCESS (Con't)**End of Review Period**

SUBSTANTIVE

E-13	Condell Medical Center Add 8 ICU beds by converting 8 observation beds.	03-059	Libertyville	1/15/04
E-14	CGH Medical Center Construct a 3-story Medical Office Building on the campus of CGH, which will extend the Sterling Rock Falls Clinic.	03-060	Sterling	1/10/04
E-15	CGH Medical Center Establish an adult cardiac cath lab to provide diagnostic and interventional cardiology services within existing space to be renovated and modernized.	03-061	Sterling	1/10/04
E-16	Freeport Memorial Hospital Discontinue their mobile cardiac cath lab and establish a fixed diagnostic cardiac cath lab.	03-055	Freeport	1/16/04
E-17	Hawthorne Manor of Freeport Construct and establish a 45-bed skilled nursing facility to be known as Hawthorne Manor of Freeport and as part of the Liberty Village of Freeport Continuum of Care Retirement Campus. The project also contains non-reviewable additions to the campus.	03-063	Freeport	1/22/04
E-18	Riverside Diagnostic Center Construct and establish an out-patient diagnostic center and medical office building to be operated by Riverside Medical Center.	03-064	Bourbonnais	1/29/04
E-19	Riverside Ambulatory Surgery Center, LLC Construct and establish a multi-specialty ambulatory surgical treatment center containing 2 ORs and 8 recovery stations.	03-065	Bourbonnais	1/29/04
E-20	St. Joseph Village Construct and establish a 54-bed LTC facility.	03-066	Chicago	02/07/04

Health Facilities Planning Board

525 West Jefferson, 2nd Floor, Springfield, Illinois 62761 (217) 782-3516
www.idph.state.il.us/about/hfpb.htm

AGENDA

(M-294) -- Final per 2 Ill. Adm. Code 1925.240)

Final Agenda will be posted no later than
9:00 A.M. Monday, December 15, 2003 at the
Health Facilities Planning Board office
and at the meeting location.

One Day Meeting, December 17, 2003

Holiday Inn City Center
300 East Ohio
Chicago, IL 60611
312-787-6100

1. **CALL TO ORDER: WEDNESDAY, December 17, 2003, 9:00 A.M.**
2. **APPROVAL OF AGENDA**
3. **APPROVAL OF MINUTES: AUGUST 19, 2003**
4. **ITEMS FOR STATE BOARD ACTION:**

D. PERMIT RENEWAL REQUESTS

D-1	Marion Healthcare Renewal request for 7 months from June 30, 2003 to March 1, 2004	01-076	Marion	_____
D-2	OSF St. Mary Medical Center Renewal request for 6 months from December 31, 2003 to July 1, 2004	03-015	Galesburg	_____
D-3	Condell Medical Center Renewal request for two years from December 31, 2003 to December 31, 2005	00-002	Libertyville	_____
D-4	Austin Community Kidney Center Renewal request for six months from December 31, 2003 to June 30, 2003	01-004	Chicago	_____

E. EXTENSION REQUESTS

E-1	West Frankfort Community Hospital Extend obligation period	02-021	West Frankfort	_____
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F. EXEMPTION REQUESTS

F-1	Neomedica - Evergreen Park Request to add three dialysis stations to an Existing ESRD facility	E-045-03	Evergreen Park	_____
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NOTICE: THIS MEETING WILL BE ACCESSIBLE TO PERSONS WITH SPECIAL NEEDS IN COMPLIANCE WITH EXECUTIVE ORDER #5 AND PERTINENT STATE AND FEDERAL LAWS UPON NOTIFICATION OF ANTICIPATED ATTENDANCE. PERSONS WITH SPECIAL NEEDS SHOULD CONTACT KATHY TIBBS AT THE HEALTH FACILITIES PLANNING BOARD OFFICE BY TELEPHONE AT (217) 785-2868 (TTY # 800-547-0466 FOR HEARING IMPAIRED ONLY) OR BY LETTER NO LATER THAN DECEMBER 15, 2003.

G. ALTERATIONS

G-1 Condell Medical Center 00-002 Libertyville _____
 Add 2 operating rooms, seven recovery stations,
 2 ICU beds and 10 obstetric beds; increase permit
 Amount from \$92,230,275 to \$98,444,865.

H. COMPLIANCE ISSUES / SETTLEMENT AGREEMENTS (None)

I. DECLARATORY RULINGS/OTHER BUSINESS (None)

J. HEALTH CARE WORKER SELF-REFERRAL ACT (None)

K. COMPLETION REPORTS ON CONDITIONAL PERMITS (None)

A. APPLICATIONS SUBSEQUENT TO INITIAL REVIEW

NON-SUBSTANTIVE

A-1 St. James Hospital and Health Care Ctr 03-008 Olympia Fields _____
 Discontinue 18-bed AMI service

A-2 RCG-Merrionette Park 03-045 Merrionette Park _____
 Establish 12-station ESRD facility

A-3 Hillsboro Area Hospital 03-051 Hillsboro _____
 Discontinue OB service.

A-4 Oakview 03-052 Effingham _____
 Establish an ICF/DD 16 and under facility.

A-5 Iroquois Memorial Hospital 03-057 Watseka _____
 Certify 76 acute care beds for extended care
 category of service (swing beds).

A-6 CGH Medical Center 03-062 Sterling _____
 Discontinue 18-bed skilled nursing unit;
 establish acute care beds certified for extended
 care category of service (swing beds).

A-7 Lake Villa Dialysis 03-067 Lake Villa _____
 Establish a 12-station ESRD in leased space.

A-8 Rockford Dialysis 03-068 Rockford _____
 Establish a 16-station chronic renal dialysis
 facility in leased space.

A-9 DeKalb Dialysis 03-069 Sycamore _____
 Expand and relocate DeKalb Dialysis' 5-station
 facility and add 7 stations totaling 12 stations in
 leased space.

A-10 Tri-Cities Dialysis, LLC 03-070 Geneva _____
 Add 9 stations to existing 9-station facility by
 leasing more space in existing building.

A-11 Dixon Kidney Center 03-071 Dixon _____
 Establish an 8-station chronic renal dialysis
 facility by relocating 6 stations from Whiteside
 Dialysis in Sterling and adding 2 stations in
 leased space.

A-12 Freeport Dialysis 03-072 Freeport _____
 Expand and relocate the facility by adding 5
 stations to the existing 5-station facility and
 relocating it to leased space in a different building.

SUBSTANTIVE

A-13 Highland Ambulatory Surgical Center, L.L.C. 03-013 Highland _____
 Establish a free-standing, Multi-specialty
 Ambulatory Surgical Treatment Center with
 1 OR

A-14	Arlington Rehabilitation & Living Center Construct 1-story addition; add 32 beds	03-028	Long Grove	<u>deferred</u>
A-15	Carle Foundation Hospital Construct two-story addition to the North Tower and relocate 20-bed pediatric unit and 38 of current 177 M/S beds to newly constructed space.	03-041	Urbana	_____
A-16	Provena Saint Joseph Medical Center Construct an addition and renovate existing space to expand radiology department and outpatient cancer care center.	03-042	Joliet	_____
A-17	Edward Healthcare Center--Plainfield Construct a 3-story medical office building to house physician offices and several Edward Hospital outpatient services including: diagnostic imaging, laboratory services, rehabilitation services and an immediate care program.	03-043	Plainfield	_____
A-18	Eye Surgery Center of Hinsdale Establish a 2-operating room, limited-specialty ASTC specializing in Ophthalmology.	03-048	Hinsdale	_____
A-19	Mercy Crystal Lake Hospital and Medical Center Construct and establish a 70-bed hospital with a 45-physician clinic attached which consist of offices, treatment rooms & support space.	03-049		Crystal Lake__ _____
A-20	Surgery Center of Joliet Establish a multi-specialty ASTC with 3 ORs and 2 treatment rooms in leased space in a Medical Office Building on the campus of Provena Saint Joseph Medical Center.	03-053	Joliet	_____
A-21	St. Joseph Village Construct and establish a 54-bed LTC facility.	03-066	Chicago	_____

B. APPLICATIONS SUBSEQUENT TO INTENT TO DENY

B-1	DuPage Orthopaedic Surgery Center Establish a limited-specialty, free standing ASTC with 2OR's and 11 recovery rooms for Orthopaedic Surgery	03-006	Warrenville	<u>deferred</u>
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C. APPLICATIONS SUBSEQUENT TO ADMINISTRATIVE HEARING/JUDICIAL REVIEW (None)

7. COMMITTEE REPORTS / OTHER BUSINESS

- 7a. New Ethics Legislation
- 7b. FY05 Budget Proposal
- 7c. Rules Development Process

8. ADJOURNMENT

9. NEXT MEETING:

February 18, 2004

Location to be determined

Health Facilities Planning Board - Scheduled Board Meetings For FY 2004		
Date	City	Location
2003		
December 17, 2003	Chicago	Holiday Inn City Center
February 18, 2004	TBA	TBA
April 21, 2004	TBA	TBA
June 16, 2004	TBA	TBA

For transcripts of proceedings contact court reporter: R. C. Kerr & Associates 1-312-861-1024.

GLOSSARY OF ABBREVIATIONS

AMI	Acute Mental Illness
apt	apartment
ADRD	Alzheimer's Disease and Related Disorders
ASTC	Ambulatory Surgical Treatment Center
bldg	building
Cath	Catheterization (as in Cardiac catheterization)
CON	Certificate of Need
ESRD	End Stage Renal Dialysis
Hlth	Health
LDR	Labor-Delivery-Recovery
LTC	Long Term Care
MOB	Medical Office Building
Med/Surg	Medical-Surgical
MRI	Magnetic Resonance Imaging
OB	Obstetric
ORs	Operating Rooms
PET	Positron Emission Tomography
SNF	Skilled Nursing Facility
Rehab	Rehabilitation
Swing beds	Acute care beds certified for extended care category of service

A. APPLICATIONS PENDING SUBSEQUENT TO INTENT TO DENY (None)

B. APPLICATIONS PENDING ADMINISTRATIVE HEARING (ADM)/JUDICIAL REVIEW (JUD)

B-1	Villa Health Care East Modernize & add 60 nursing care beds.	99-114	Sherman	ADM
B-2	Champaign-Urbana Healthcare LLC Establish an ASTC.	01-054	Urbana	ADM

C. APPLICATIONS WITHDRAWN/FINAL DENIAL

C-1	Governors Endoscopy Center, Inc. Establish an ASTC with one OR limited to endoscopy.	02-076	Homewood	Withdrawn
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D. APPLICATIONS RECEIVED - INCOMPLETE

Latest Date for Completion

D-1	Memorial Hospital Discontinue 38-bed AMI unit and add 38 Med/Surg beds.	03-074	Belleville	01/14/04
D-2	Advocate Southwest Hospital Construct & establish a new 144-bed hospital consisting of 16 ICU beds, 108 Med/Surg beds & 16 OB beds. The hospital will also include cardiac cath and diagnostic & therapeutic services.	03-086	Tinley Park	**
D-3	ARA-South Barrington Dialysis Establish a 10-station ESRD facility in leased space.	03-087	South Barrington	**
D-4	ARA-Crystal Lake Dialysis Establish an 8-station ESRD facility in leased space.	03-088	Crystal Lake	**
D-5	Neomedica/Loop East Delaware Relocate 24-station ESRD facility from One East Delaware to 800 S. Wells Street, Chicago.	03-089	Chicago	**
D-6	Central DuPage Dialysis Center Relocate 16-station dialysis facility from 0N025, Winfield, IL to leased space at 490 E. Roosevelt Road, West Chicago and add 8 stations.	03-090	West Chicago	**
D-7	Edward A. Utlaut Memorial Hospital Establish a 10-bed geriatric psychiatric unit in renovated space.	03-091	Greenville	**
D-8	Herrin Hospital Construct a 2-story addition and partial ground floor to include out-patient physical medicine dept. & pre-admission testing. Modernization of Med/Surg nursing units, comprehensive physical rehab nursing unit, rehab therapies and diagnostic radiology.	03-092	Herrin	**
D-9	Advocate South Suburban Hospital Construct a 3-level building to be attached to the Hospital & will house cardiac/pulmonary rehab, and physical & occupational therapy. The applicant will also re-locate the existing 22-bed ICU unit into the new building and discontinue 2 beds making it a 20-bed unit.	03-093	Hazel Crest	**
D-10	Copley Memorial Hospital Replace, modernize & expand the Diagnostic Radiology and Emergency departments.	03-094	Aurora	**
D-11	Bolingbrook Hospital Construct & establish a new 6-story general acute care hospital consisting of 138 beds: 106 Med/Surg, 20 OB and 12 ICU beds on the site of the existing Bolingbrook Medical Center which will be incorporated into the new hospital as non-patient care space.	03-095	Bolingbrook	**

** Completeness Review in Progress

E. APPLICATIONS IN THE REVIEW PROCESS**End of
Review Period****NON-SUBSTANTIVE**

E-1	St. Joseph's Hospital Certify acute care beds for extended care category of service (swing beds).	03-058	Highland	12/30/03
E-2	The Ingalls Memorial Hospital Discontinue 39-bed skilled nursing unit.	03-073	Harvey	12/26/03
E-3	Galesburg Cottage Hospital Discontinue the 15-bed Acute Mental Illness service.	03-078	Galesburg	12/22/03
E-4	Delnor Medical Office Building-West Construct & establish a medical office building on the campus of Delnor Community Hospital.	03-079	Geneva	12/30/03
E-5	Provena United Samaritans Medical Center Discontinue 49-bed skilled nursing category of service at its Sager Campus.	03-081	Danville	01/03/04
E-6	Springfield Clinic Multi-Specialty Office Building Construct a 4-story physician, multi-specialty medical office building on the campus of Memorial Medical Center to be connected by an underground corridor.	03-084	Springfield	01/19/04

SUBSTANTIVE

E-7	Chicago Incontinence and Surgical Center Establish a limited-specialty ASTC with one operating room in leased space.	03-044	Willowbrook	01/02/04
E-8	Grand Oaks Surgical Center, S.C. Establish a limited-specialty ASTC dedicated to Pain Care.	03-054	Libertyville	03/05/04
E-9	Freeport Memorial Hospital Discontinue their mobile cardiac cath lab and establish a fixed diagnostic cardiac cath lab.	03-055	Freeport	01/16/04
E-10	Condell Medical Center Add 8 ICU beds by converting 8 observation beds.	03-059	Libertyville	01/15/04
E-11	CGH Medical Center Construct a 3-story Medical Office Building on the campus of CGH, which will extend the Sterling Rock Falls Clinic.	03-060	Sterling	01/10/04
E-12	CGH Medical Center Establish an adult cardiac cath lab to provide diagnostic and interventional cardiology services within existing space to be renovated and modernized.	03-061	Sterling	01/10/04
E-13	Hawthorne Manor of Freeport Construct and establish a 45-bed skilled nursing facility to be known as Hawthorne Manor of Freeport and as part of the Liberty Village of Freeport Continuum of Care Retirement Campus. The project also contains non-reviewable additions to the campus.	03-063	Freeport	01/22/04
E-14	Riverside Diagnostic Center Construct and establish an out-patient diagnostic center and medical office building to be operated by Riverside Medical Center.	03-064	Bourbonnais	01/29/04
E-15	Riverside Ambulatory Surgery Center, LLC Construct and establish a multi-specialty ambulatory surgical treatment center containing 2 ORs and 8 recovery stations.	03-065	Bourbonnais	01/29/04
E-16	Edward Plainfield Hospital Construct and establish a 146-bed hospital containing 96 Med/Surg beds, 30 OB beds, 20 ICU beds and all necessary ancillary & support services.	03-075	Plainfield	02/28/04
E-17	Palos Community Hospital Establish open-heart surgery category of service including construction of 2 ORs and renovation of existing space to accommodate cardiac patients.	03-076	Palos Heights	02/18/04

**ILLINOIS HEALTH FACILITIES PLANNING BOARD
STATUS OF APPLICATIONS AS OF December 15, 2003**

Page 3

E. APPLICATIONS IN THE REVIEW PROCESS (Con't)**End of
Review Period**

SUBSTANTIVE (Con't)

E-18	Ingalls Family Care Center Construct and establish a 3-story medical office building to be used as a Family Care Center offering Urgent Care, physical and occupational therapy, orthopedics, sleep center, pharmacy and diagnostic services.	03-077	Homewood	02/18/04
E-19	Provena Saint Joseph Hospital Establish adult open-heart category of service.	03-080	Elgin	02/28/04
E-20	Valley Hi Nursing Home Major modernization resulting in bed for bed replacement facility; add 10 nursing care beds.	03-082	Woodstock	03/05/04
E-21	Decatur Digestive Disease Center, LLC Establish a 2-room, single-specialty ASTC in leased space to perform gastroenterology procedures.	03-083	Decatur	03/05/04
E-22	Champaign County Nursing Home Construct a bed-for-bed replacement facility consisting of 209 nursing beds and 34 sheltered care beds.	03-085	Urbana	04/06/03

State of Illinois
Health Facilities Planning Board

525 West Jefferson, 2nd Floor, Springfield, Illinois 62761 (217) 782-3516
www.idph.state.il.us/about/hfcb.htm

AGENDA

(M-296) -- **FINAL** per 2 Ill. Adm. Code 1925.240)

Final Agenda will be posted no later than
10:00 A.M. Monday, March 8, 2004 at the
Health Facilities Planning Board office
and at the meeting location.

One Day Meeting, March 10, 2004

via telephone conference call at
Holiday Inn City Centre
300 East Ohio
Chicago, IL 60611

1. **CALL TO ORDER: WEDNESDAY, March 10, 2004, 10:00 A.M.**
2. **APPROVAL OF AGENDA**
3. **APPROVAL OF MINUTES: N/A**
4. **COMMITTEE REPORTS (None)**
5. **ITEMS FOR STATE BOARD ACTION:**
 - D. **PERMIT RENEWAL REQUESTS (None)**
 - E. **EXTENSION REQUESTS (none)**
 - F. **EXEMPTION REQUESTS**

F-1	West Suburban Hospital Change of Ownership	E-061-03	Oak Park
F-2	St. Mary's Hospital Change of Ownership	E-001-04	E. St. Louis
 - G. **ALTERATIONS (None)**
 - H. **COMPLIANCE ISSUES / SETTLEMENT AGREEMENTS (None)**
 - I. **DECLARATORY RULINGS/OTHER BUSINESS (None)**
 - J. **HEALTH CARE WORKER SELF-REFERRAL ACT (None)**
 - K. **COMPLETION REPORTS ON CONDITIONAL PERMITS (None)**

NOTICE: THIS MEETING WILL BE ACCESSIBLE TO PERSONS WITH SPECIAL NEEDS IN COMPLIANCE WITH EXECUTIVE ORDER #5 AND PERTINENT STATE AND FEDERAL LAWS UPON NOTIFICATION OF ANTICIPATED ATTENDANCE. PERSONS WITH SPECIAL NEEDS SHOULD CONTACT KATHY TIBBS AT THE HEALTH FACILITIES PLANNING BOARD OFFICE BY TELEPHONE AT (217) 785-2868 (TTY # 800-547-0466 FOR HEARING IMPAIRED ONLY) OR BY LETTER NO LATER THAN FEBRUARY 16, 2004.

A. APPLICATIONS SUBSEQUENT TO INITIAL REVIEW

NON-SUBSTANTIVE

None

SUBSTANTIVE

A-1 Valley Hi Nursing Home 03-082 Woodstock
Major modernization resulting in bed for bed
replacement facility; add 10 nursing care beds.

B. APPLICATIONS SUBSEQUENT TO INTENT TO DENY

C. APPLICATIONS SUBSEQUENT TO ADMINISTRATIVE HEARING/JUDICIAL REVIEW (None)

7. **OTHER BUSINESS**
Personnel Policy

8. **ADJOURNMENT**

9. **NEXT MEETING:**

April 21, 2004

Holiday Inn Chicago Mart Plaza
350 N. Orleans Street
Chicago, IL 60654
312-836-5000

Health Facilities Planning Board - Scheduled Board Meetings For FY 2004		
Date	City	Location
2004		
February 18, 2004	Chicago	Holiday Inn City Centre
April 21, 2004	Chicago	Holiday Inn Mart Plaza
June 16, 2004	TBA	TBA
August 18, 2004	TBA	TBA
October 20, 2004	TBA	TBA
December 15, 2004	TBA	TBA
February 16, 2005	TBA	TBA
April 20, 2005	TBA	TBA
June 22, 2005	TBA	TBA

For transcripts of proceedings contact court reporter: R. C. Kerr & Associates 1-312-861-1024.

GLOSSARY OF ABBREVIATIONS

AMI	Acute Mental Illness
apt	apartment
ADRD	Alzheimer's Disease and Related Disorders
ASTC	Ambulatory Surgical Treatment Center
bldg	building
Cath	Catheterization (as in Cardiac catheterization)
CON	Certificate of Need
ESRD	End Stage Renal Dialysis
Hlth	Health
LDR	Labor-Delivery-Recovery
LTC	Long Term Care
MOB	Medical Office Building
Med/Surg	Medical-Surgical
MRI	Magnetic Resonance Imaging
OB	Obstetric
ORs	Operating Rooms
PET	Positron Emission Tomography
SNF	Skilled Nursing Facility
Rehab	Rehabilitation
Swing beds	Acute care beds certified for extended care category of service

**ILLINOIS HEALTH FACILITIES PLANNING BOARD
STATUS OF APPLICATIONS AS OF March 2, 2004**

Page 1

A. APPLICATIONS PENDING SUBSEQUENT TO INTENT TO DENY

A-1	Edward Healthcare Center--Plainfield Construct a 3-story medical office building to house physician offices and several Edward Hospital outpatient services including: diagnostic imaging, laboratory services, rehabilitation services and an immediate care program.	03-043	Plainfield
A-2	Mercy Crystal Lake Hospital and Medical Center Construct and establish a 70-bed hospital with a 45-physician clinic attached which consist of offices, treatment rooms & support space.	03-049	Crystal Lake
A-3	Riverside Ambulatory Surgery Center, LLC Est. multi-specialty ASTC with 2 ORs.	03-065	Bourbonnais
A-4	Highland Ambulatory Surgical Center, L.L.C. Est. ASTC with 1 OR.	03-013	Highland
A-5	Surgery Center of Joliet Est. ASTC with 3 ORs on the campus of Provena St. Joseph Medical Center.	03-053	Joliet

B. APPLICATIONS PENDING ADMINISTRATIVE HEARING (ADM)/JUDICIAL REVIEW (JUD)

B-1	Villa Health Care East Modernize & add 60 nursing care beds.	99-114	Sherman	ADM
B-2	Champaign-Urbana Healthcare LLC Establish an ASTC.	01-054	Urbana	ADM

C. APPLICATIONS WITHDRAWN/FINAL DENIAL

C-1	Memorial Hospital Discontinue 38-bed AMI unit and add 38 Med/Surg beds.	03-074	Belleville	withdrawn/null & void
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D. APPLICATIONS RECEIVED - INCOMPLETE

				<u>Latest Date for Completion</u>
D-1	Neomedica/Loop East Delaware Relocate 24-station ESRD facility from One East Delaware to 800 S. Wells Street, Chicago.	03-089	Chicago	**
D-2	Central DuPage Dialysis Center Relocate 16-station dialysis facility from 0N025, Winfield, IL to leased space at 490 E. Roosevelt Road, West Chicago and add 8 stations.	03-090	West Chicago	**
D-3	Diamond Dialysis-Oak Lawn Establish a 19-station ESRD in new construction.	04-004	Oak Lawn	**
D-4	Fresenius Medical Care of Oswego Establish a 10-station ESRD in leased space.	04-011	Oswego	**
D-5	Norwegian American Hospital Establish diagnostic cardiac cath category of service.	04-013	Chicago	**
D-6	Paris Community Hospital/Family Medical Center Construct an addition to the hospital to be used as a Physician Office Building and make modernizations to the hospital.	04-015	Paris	**

** Completeness Review in Progress

E. APPLICATIONS IN THE REVIEW PROCESS

NON-SUBSTANTIVE

				<u>End of Review Period</u>
E-1	Center for Renal Replacement, LLC Establish a 16-station ESRD in leased space.	03-097	Lincolnwood	03/06/04
E-2	RCG-Gage Park Establish a 14-station ESRD in leased, renovated space.	03-098	Chicago	03/07/04
E-3	ARA-South Barrington Dialysis Establish a 10-station ESRD facility in leased space.	03-087	South Barrington	03/14/04

ILLINOIS HEALTH FACILITIES PLANNING BOARD
STATUS OF APPLICATIONS AS OF March 2, 2004
 Page 2

E. APPLICATIONS IN THE REVIEW PROCESS (Con't)				<u>End of Review Period</u>
<u>NON-SUBSTANTIVE</u> (Con't)				
E-4	ARA-Crystal Lake Dialysis Establish an 8-station ESRD facility in leased space.	03-088	Crystal Lake	03/14/04
E-5	Delnor Medical Office Building-West Construct medical office bldg on campus of Delnor Community Hosp.	03-079	Geneva	deferred
E-6	St. Mary Medical Center Discontinue 4-bed skilled nursing unit.	04-001	Galesburg	04/03/04
E-7	Memorial Hospital Discontinue 38-bed AMI unit.	04-002	Belleville	04/04/04
E-8	Aledo Kidney Center Establish a 6-station, out-patient ESRD in Mercer County Hospital.	04-008	Aledo	04/18/04
E-9	Mount Greenwood Dialysis Establish a 12-station chronic renal dialysis facility in leased space.	04-009	Chicago	04/19/04
<u>SUBSTANTIVE</u>				
E-10	Grand Oaks Surgical Center, S.C. Establish a limited-specialty ASTC dedicated to Pain Care.	03-054	Libertyville	03/05/04
E-11	Edward Plainfield Hospital Construct and establish a 146-bed hospital containing 96 Med/Surg beds, 30 OB beds, 20 ICU beds and all necessary ancillary & support services.	03-075	Plainfield	02/28/04
E-12	Palos Community Hospital Establish open-heart surgery category of service including construction of 2 ORs and renovation of existing space to accommodate cardiac patients.	03-076	Palos Heights	02/18/04
E-13	Ingalls Family Care Center Construct and establish a 3-story medical office building to be used as a Family Care Center offering Urgent Care, physical and occupational therapy, orthopedics, sleep center, pharmacy and diagnostic services.	03-077	Homewood	02/18/04
E-14	Provena Saint Joseph Hospital Establish adult open-heart category of service.	03-080	Elgin	02/28/04
E-15	Decatur Digestive Disease Center, LLC Establish a 2-room, single-specialty ASTC in leased space to perform gastroenterology procedures.	03-083	Decatur	03/05/04
E-16	Herrin Hospital Construct a 2-story addition and partial ground floor to include out-patient physical medicine dept. & pre-admission testing. Modernization of Med/Surg nursing units, comprehensive physical rehab nursing unit, rehab therapies and diagnostic radiology.	03-092	Herrin	04/20/04
E-17	Advocate South Suburban Hospital Construct a 3-level building to be attached to the Hospital & will house cardiac/pulmonary rehab, and physical & occupational therapy. The applicant will also re-locate the existing 22-bed ICU unit into the new building and discontinue 2 beds making it a 20-bed unit.	03-093	Hazel Crest	04/20/04
E-18	Copley Memorial Hospital Replace, modernize & expand the Diagnostic Radiology and Emergency departments.	03-094	Aurora	04/24/04

E. <u>APPLICATIONS IN THE REVIEW PROCESS</u> (Con't)				<u>End of Review Period</u>
<u>SUBSTANTIVE</u> (Con't)				
E-19	Bolingbrook Hospital Construct & establish a new 6-story general acute care hospital consisting of 138 beds: 106 Med/Surg, 20 OB and 12 ICU beds on the site of the existing Bolingbrook Medical Center which will be incorporated into the new hospital as non-patient care space.	03-095	Bolingbrook	04/24/04
E-20	Central DuPage Hospital Construct an addition to house a 6-OR suite.	03-096	Winfield	05/04/04
E-21	Advocate Southwest Hospital Construct & establish a new 144-bed hospital consisting of 16 ICU beds, 108 Med/Surg beds & 20 OB beds. The hospital will also include cardiac cath and diagnostic & therapeutic services.	03-086	Tinley Park	05/05/04
E-22	St. Francis Hospital-Orland Construct and establish a new 130-bed general acute care hospital containing 102 med/surg. beds, 12 OB beds in an LDRP suite, and 16 ICU beds. It will also contain all ancillary support services including ER, Diagnostic Imaging, Surgery and Cardiac Catheterization Services.	03-099	Orland Park	05/08/04
E-23	Edward A. Utlaut Memorial Hospital Establish a 10-bed geriatric psychiatric unit in renovated space.	03-091	Greenville	05/12/04
E-24	Anderson Hospital Establish a 15-bed Comprehensive Physical Rehabilitation service and discontinue a 19-bed skilled care unit.	03-100	Maryville	05/13/04
E-25	Chicago Incontinence and Surgical Center Est. limited-specialty ASTC with 1 OR	03-044	Willowbrook	deferred
E-26	Advanced Eye Surgery and Laser Center, LLC Construct and establish a limited-specialty ASTC with 2 ORs limited to Ophthalmology.	04-003	Decatur	06/03/04
E-27	Tri-Cities Surgery Center, LLC Construct & establish a 4-OR, multi-specialty ASTC on the campus of Delnor Community Hospital to provide out-patient surgery.	04-005	Geneva	06/16/04
E-28	Elgin Gastroenterology Endoscopy Center a/k/a EGENC Establish a limited specialty ASTC in existing space for the provision of gastroenterology.	04-006	Elgin	06/17/04
E-29	Anna House at Marian Lake Villa Construct & establish a 70-bed skilled nursing facility to be part of a Continuing Care Retirement Community.	04-007	Plainfield	06/17/04
E-30	Memorial Hospital Establish a 16-bed comprehensive physical rehab. unit in renovated and expanded space within the Memorial Convalescent Center. Discontinue 22 long-term care beds.	04-010	Belleville	06/22/04
E-31	Koke Mill Multi-Specialty ASTC Add plastic surgery to the pain management and orthopedic procedures at the current multi-specialty facility.	04-012	Springfield	06/24/04
E-32	Charleston/Mattoon Surgicenter, LLC Establish a multi-specialty, freestanding ASTC with 2 ORs & 8 recovery stations and develop a 2-bed postsurgical recovery care center to be connected to the ASTC.	04-014	Charleston	06/26/04

Health Facilities Planning Board

525 West Jefferson, 2nd Floor, Springfield, Illinois 62761 (217) 782-2516

AGENDA

(M-297) -- FINAL per 2 Ill. Adm. Code 1925.240)

Final Agenda will be posted no later than 9:00 A.M. Monday, April 19, 2004 at the Health Facilities Planning Board office and at the meeting location.

One Day Meeting, April 21, 2004

Holiday Inn Mart Plaza
350 North Orleans
Chicago, IL 60654
312-836-5000

1. **CALL TO ORDER: WEDNESDAY, April 21, 2004, 9:00 A.M.**
2. **APPROVAL OF AGENDA**
3. **APPROVAL OF MINUTES: FEBRUARY 18, 2004 AND MARCH 10, 2004**
4. **COMMITTEE REPORTS**
5. **ITEMS FOR STATE BOARD ACTION:**

D. PERMIT RENEWAL REQUESTS

D-1	Foot & Ankle Clinics Renew permit from March 31, 2004 to March 31, 2005	01-087	Chicago	
D-2	The Glen Endoscopy Center Renew permit from March 31, 2004 to March 31, 2005	03-003	Glenview	
D-3	Shriners Hospital for Children Renew permit from April 30, 2004 to October 31, 2004	99-083	Chicago	_____
D-4	Forest-Med Surg Center Renew permit from March 31, 2004 to May 31, 2004	01-040	Justice	_____
D-5	Silver Cross Hospital Renew permit from April 30, 2004 to October 31, 2004.	01-043	Joliet	_____

E. EXTENSION REQUESTS (none)

F. EXEMPTION REQUESTS (none)

NOTICE: THIS MEETING WILL BE ACCESSIBLE TO PERSONS WITH SPECIAL NEEDS IN COMPLIANCE WITH EXECUTIVE ORDER #5 AND PERTINENT STATE AND FEDERAL LAWS UPON NOTIFICATION OF ANTICIPATED ATTENDANCE. PERSONS WITH SPECIAL NEEDS SHOULD CONTACT KATHY TIBBS AT THE HEALTH FACILITIES PLANNING BOARD OFFICE BY TELEPHONE AT (217) 785-2868 (TTY # 800-547-0466 FOR HEARING IMPAIRED ONLY) OR BY LETTER NO LATER THAN FEBRUARY 16, 2004.

G. ALTERATIONS

- G-1 Silver Cross Hospital 01-043 Joliet _____
Decrease the number of additional comprehensive rehabilitation beds approved from 10 to 7 making the number of total rehab. beds 17 instead of 20 and reduce the project cost to \$316,981.
- G-2 Northwestern Memorial Hospital 02-073 Chicago _____
Increase the project cost from \$451,070,000 to \$473,240,000 and increase the amount of borrowed funds from \$75,000,000 to \$345,412,000.

H. COMPLIANCE ISSUES / SETTLEMENT AGREEMENTS (None)

I. DECLARATORY RULINGS/OTHER BUSINESS

- I-1 Gambro Healthcare N/A
Determination of dialysis in nursing homes.
- I-2 Quality Renal Care E-062-03 Carpentersville _____
Determination of adding 3 stations to an existing ESRD facility
- I-3 Classic Residence by Hyatt at the Glen 00-036 Glenview _____
Determination of corporate restructuring.
- I-4 Midwest Kidney Center - Canton E-054-03 Canton _____
Request for an adjustment to the Inventory.

J. HEALTH CARE WORKER SELF-REFERRAL ACT (None)

K. COMPLETION REPORTS ON CONDITIONAL PERMITS (None)

A. APPLICATIONS SUBSEQUENT TO INITIAL REVIEW

NON-SUBSTANTIVE

- A-1 Delnor Medical Office Building-West 03-079 Geneva
Construct MOB on campus if Delnor Comm. Hosp.
- A-2 Center for Renal Replacement, LLC 03-097 Lincolnwood
Establish a 16-station ESRD in leased space.
- A-3 RCG-Gage Park 03-098 Chicago
Establish a 14-station ESRD in leased, renovated space.
- A-4 ARA-South Barrington Dialysis 03-087 South Barrington
Establish a 10-station ESRD facility in leased space.
- A-5 ARA-Crystal Lake Dialysis 03-088 Crystal Lake
Establish an 8-station ESRD facility in leased space.
- A-6 St. Mary Medical Center 04-001 Galesburg
Discontinue 4-bed skilled nursing unit.
- A-7 Memorial Hospital 04-002 Belleville
Discontinue 38-bed AMI unit.
- A-8 Aledo Kidney Center 04-008 Aledo
Establish a 6-station, out-patient ESRD in Mercer County Hospital.
- A-9 Mount Greenwood Dialysis 04-009 Chicago
Establish a 12-station ESRD facility in leased space.

SUBSTANTIVE

- A-10 Chicago Incontinence and Surgical Center 03-044 Willowbrook DEFERRED
Est. limited-specialty ASTC with 1 OR

A. APPLICATIONS SUBSEQUENT TO INITIAL REVIEW (Con't)

SUBSTANTIVE (Con't)

- A-11 Grand Oaks Surgical Center, S.C. 03-054 Libertyville
Establish a limited-specialty ASTC dedicated to Pain Care.
- A-13 Provena Saint Joseph Hospital 03-080 Elgin
Establish adult open-heart category of service.
- A-14 Decatur Digestive Disease Center, LLC 03-083 Decatur
Establish single-specialty ASTC in leased space With 2 ORs to perform gastroenterology procedures.
- A-15 Herrin Hospital 03-092 Herrin
Construct a 2-story addition and partial ground floor to include out-patient physical medicine dept. & pre-admission testing. Modernization of Med/Surg nursing units, comprehensive physical rehab nursing unit, rehab therapies and diagnostic radiology.
- A-16 Advocate South Suburban Hospital 03-093 Hazel Crest
Construct a 3-story building attached to the Hospital & will house cardiac/pulmonary rehab, and physical & occupational therapy. The applicant will also reduce the 22-bed ICU unit to 20 beds (a 2 beds reduction) and relocate this service to the new building.
- A-18 Copley Memorial Hospital 03-094 Aurora
Replace, modernize & expand the Diagnostic Radiology and Emergency departments.
- A-12 Edward Plainfield Hospital 03-075 Plainfield
Construct and establish a 146-bed hospital containing 96 Med/Surg beds, 30 OB beds, 20 ICU beds and all necessary ancillary & support services.
- A-17 Bolingbrook Hospital 03-095 Bolingbrook
Construct & establish a new 6-story general acute care hospital consisting of 138 beds: 106 Med/Surg, 20 OB and 12 ICU beds on the site of the existing Bolingbrook Medical Center which will be incorporated into the new hospital as non-patient care space.

B. APPLICATIONS SUBSEQUENT TO INTENT TO DENY

- B-4 Mercy Crystal Lake Hosp. and Medical Center 03-049 Crystal Lake
Construct and establish a 70-bed hospital with a 45-physician clinic attached which consist of offices, treatment rooms & support space.
- B-1 Surgery Center of Joliet 03-053 Joliet
Est. ASTC with 3 ORs on the campus of Provena St. Joseph Medical Center
- B-2 Edward Healthcare Center--Plainfield 03-043 Plainfield
Construct a 3-story medical office building to house physician offices and several Edward Hospital outpatient services including: diagnostic imaging, laboratory services, rehabilitation services and an immem. care program.
- B-3 Highland Ambulatory Surgical Center, L.L.C. 03-013 Highland
Est. ASTC with 1 OR.

Health Facilities Planning Board - Scheduled Board Meetings For FY 2004		
Date	City	Location
2004		
April 21, 2004	Chicago	Holiday Inn Mart Plaza
June 16, 2004	Chicago	Holiday Inn City Centre
August 18, 2004	Chicago	Holiday Inn City Centre
October 20, 2004	Chicago	Holiday Inn City Centre
December 15, 2004	Chicago	Holiday Inn Mart Plaza
February 16, 2005	Chicago	Holiday Inn Mart Plaza
April 20, 2005	Chicago	Holiday Inn Mart Plaza
June 22, 2005	Chicago	Holiday Inn City Centre

For transcripts of proceedings contact court reporter: LeGrand Services, 333 W. Irving Road, Suite 331, Roselle, IL 60172 (630)894-9389.

GLOSSARY OF ABBREVIATIONS

AMI	Acute Mental Illness
apt	apartment
ADRD	Alzheimer's Disease and Related Disorders
ASTC	Ambulatory Surgical Treatment Center
bldg	building
Cath	Catheterization (as in Cardiac catheterization)
CON	Certificate of Need
ESRD	End Stage Renal Dialysis
Hlth	Health
LDR	Labor-Delivery-Recovery
LTC	Long Term Care
MOB	Medical Office Building
Med/Surg	Medical-Surgical
MRI	Magnetic Resonance Imaging
OB	Obstetric
ORs	Operating Rooms
PET	Positron Emission Tomography
SNF	Skilled Nursing Facility
Rehab	Rehabilitation
Swing beds	Acute care beds certified for extended care category of service

**ILLINOIS HEALTH FACILITIES PLANNING BOARD
STATUS OF APPLICATIONS AS OF April 15, 2004**

Page 1

A. APPLICATIONS PENDING SUBSEQUENT TO INTENT TO DENY

A-1	Riverside Ambulatory Surgery Center, LLC Est. multi-specialty ASTC with 2 ORs.	03-065	Bourbonnais
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B. APPLICATIONS PENDING ADMINISTRATIVE HEARING (ADM)/JUDICIAL REVIEW (JUD)

B-1	Villa Health Care East Modernize & add 60 nursing care beds.	99-114	Sherman	ADM
B-2	Champaign-Urbana Healthcare LLC Establish an ASTC.	01-054	Urbana	ADM

C. APPLICATIONS WITHDRAWN/FINAL DENIAL

C-1	Memorial Hospital Establish a 16-bed comprehensive physical rehab. unit in renovated and expanded space within the Memorial Convalescent Center. Discontinue 22 long-term care beds.	04-010	Belleville	null & void/ withdrawn
C-2	Fresenius Medical Care of Oswego Establish a 10-station ESRD in leased space.	04-011	Oswego	withdrawn

D. APPLICATIONS RECEIVED - INCOMPLETE

				<u>Latest Date for Completion</u>
D-1	Neomedica/Loop East Delaware Relocate 24-station ESRD facility from One East Delaware to 800 S. Wells Street, Chicago.	03-089	Chicago	**
D-2	Central DuPage Dialysis Center Relocate 16-station dialysis facility from 0N025, Winfield, IL to leased space at 490 E. Roosevelt Road, West Chicago and add 8 stations.	03-090	West Chicago	**
D-3	Paris Community Hospital/Family Medical Center Construct an addition to the hospital to be used as a Physician Office Building and make modernizations to the hospital.	04-015	Paris	**
D-4	Fresenius Medical Care of Schaumburg Establish a 16-station ESRD in leased space.	04-022	Schaumburg	**
D-5	Fresenius Medical Care of Lake Bluff Establish a 16-station ESRD in leased space.	04-023	Lake Bluff	**
D-6	Fresenius Medical Care of Antioch Establish an 18-station ESRD in leased space.	04-024	Antioch	**
D-7	Fresenius Medical Care of McHenry Establish a 12-station ESRD in leased space.	04-025	McHenry	**
D-8	Hispanic-American Endoscopy Center, LLC Construct & establish a 1 OR, single-specialty ASTC specializing in gastroenterology procedures. The facility will be an addition to the Garcia Medical Center.	04-026	Chicago	**
D-9	Chicago Prostate Cancer Surgery Center Construct & establish a 2 OR, single-specialty ASTC specializing in urological procedures dealing with cancer of the prostate.	04-027	Westmont	**
D-10	Silver Cross Hospital and Medical Centers Expand and modernize ER by constructing a 2-story addition (basement and main floor), as well as modernizing existing space.	04-028	Joliet	**
D-11	Mid-Central Illinois Gastroenterology Institute Construct & establish a limited-specialty ASTC to provide gastroenterology/endoscopy services exclusively.	04-029	Normal	**
D-12	The Clare at Watertower Construct & establish a 32-bed skilled nursing facility as part of a CCRC which will also contain 271 independent living units, 38 assisted living units and 16 memory support units.	04-030	Chicago	**

ILLINOIS HEALTH FACILITIES PLANNING BOARD
STATUS OF APPLICATIONS AS OF April 15, 2004
 Page 2

D. APPLICATIONS RECEIVED - INCOMPLETE (Con't)				<u>Latest Date for Completion</u>
D-13	Kindred Hospital-Chicago Add 17 AMI beds to its existing 31-bed unit by renovating existing space.	04-031	Chicago	**
D-14	Sauget Dialysis Establish a 14-station ESRD in leased space as a replacement for the 14-station East St. Louis Dialysis Center, which will be discontinued as result of this project.	04-032	Village of Sauget	**
D-15	Little Village Dialysis Establish a 12-station ESRD in leased space.	04-033	Chicago	**
D-16	Hartgrove Hospital Discontinue the existing 129-bed AMI hospital. *A replacement facility is being proposed in project #04-020.	04-034	Chicago	**
D-17	Clay County Hospital Discontinue the 2-bed OB category of service.	04-035	Flora	**

** Completeness Review in Progress

E. APPLICATIONS IN THE REVIEW PROCESS				<u>End of Review Period</u>
<u>NON-SUBSTANTIVE</u>				
E-1	Diamond Dialysis-Oak Lawn Establish a 19-station ESRD in new construction.	04-004	Oak Lawn	05/23/04
E-2	St. Joseph Memorial Hospital Establish acute care beds certified for extended care category of service (swing beds).	04-016	Murphysboro	05/28/04
E-3	Lincoln Estates Construct four 10-bed homes to house 40 ICF/DD residents on the former Lincoln Developmental Center campus.	04-018	Lincoln	06/13/04
<u>SUBSTANTIVE</u>				
E-4	Central DuPage Hospital Construct an addition to house a 6-OR suite.	03-096	Winfield	05/04/04
E-5	Advocate Southwest Hospital Construct & establish a new 144-bed hospital consisting of 16 ICU beds, 108 Med/Surg beds & 20 OB beds. The hospital will also include cardiac cath and diagnostic & therapeutic services.	03-086	Tinley Park	05/05/04
E-6	St. Francis Hospital-Orland Construct and establish a new 130-bed general acute care hospital containing 102 med/surg. beds, 12 OB beds in an LDRP suite, and 16 ICU beds. It will also contain all ancillary support services including ER, Diagnostic Imaging, Surgery and Cardiac Catheterization Services.	03-099	Orland Park	05/08/04
E-7	Edward A. Utlaut Memorial Hospital Establish a 10-bed geriatric psychiatric unit in renovated space.	03-091	Greenville	05/12/04
E-8	Anderson Hospital Establish a 15-bed Comprehensive Physical Rehabilitation service and discontinue a 19-bed skilled care unit.	03-100	Maryville	05/13/04
E-9	Advanced Eye Surgery and Laser Center, LLC Construct and establish a limited-specialty ASTC with 2 ORs limited to Ophthalmology.	04-003	Decatur	06/03/04

**ILLINOIS HEALTH FACILITIES PLANNING BOARD
STATUS OF APPLICATIONS AS OF April 15, 2004**

Page 3

E. APPLICATIONS IN THE REVIEW PROCESS (Con't)				<u>End of Review Period</u>
<u>SUBSTANTIVE (Con't)</u>				
E-10	Tri-Cities Surgery Center, LLC Construct & establish a 4-OR, multi-specialty ASTC on the campus of Delnor Community Hospital to provide out-patient surgery.	04-005	Geneva	06/16/04
E-11	Elgin Gastroenterology Endoscopy Center a/k/a EGEC Establish a limited specialty ASTC in existing space for the provision of gastroenterology.	04-006	Elgin	06/17/04
E-12	Anna House at Marian Lake Villa Construct & establish a 70-bed skilled nursing facility to be part of a Continuing Care Retirement Community.	04-007	Plainfield	06/17/04
E-13	Koke Mill multi-Specialty ASTC Add plastic surgery to the pain management and orthopedic procedures at the current multi-specialty facility.	04-012	Springfield	06/24/04
E-14	Charleston/Mattoon Surgicenter, LLC Establish a multi-specialty, freestanding ASTC with 2 ORs & 8 recovery stations and develop a postsurgical recovery care center to be connected to the ASTC.	04-014	Chicago	06/26/04
E-15	Norwegian American Hospital Establish diagnostic cardiac cath category of service.	04-013	Chicago	08/04/04
E-16	DuPage Eye Surgery Center Construct and establish a limited-specialty ASTC specializing in Ophthalmology containing 3 ORs, an office suite and space for medical records for the use of the Wheaton Eye Clinic patients and physicians.	04-017	Wheaton	08/07/04
E-17	Monroe County Care & Rehabilitation Center Construct a replacement facility on a new site consisting of 131 nursing care beds and 50 assisted living beds, which is a decrease of 80 nursing care beds.	04-019	Waterloo	08/12/04
E-18	Hartgrove Hospital Construct a 136-bed AMI hospital to replace the current Hartgrove Hospital on a new site approx. 2 miles from the old hospital.	04-020	Chicago	08/13/04