

Rep. Camille Y. Lilly

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10300HB5429ham001

LRB103 39499 CES 71679 a

1 AMENDMENT TO HOUSE BILL 5429 2 AMENDMENT NO. . Amend House Bill 5429 by replacing everything after the enacting clause with the following: 3 "Section 5. The Assisted Living and Shared Housing Act is 4 5 amended by adding Section 21 as follows: 6 (210 ILCS 9/21 new) 7 Sec. 21. Establishment plan review; fees. (a) Before commencing construction of new assisted living 8 or shared housing establishments or alterations or additions 9 10 to an existing assisted living or shared housing establishment involving major construction, as defined by rule by the 11 12 Department, an applicant under this Section shall submit architectural drawings and specifications to the Department 13

for review and approval. An applicant under this Section shall

submit architectural drawings and specifications for other

construction projects for Department review according to

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subsection (b) that shall not be subject to fees under subsection (d). Review of drawings and specifications shall be conducted by an employee of the Department meeting the qualifications established by the Department of Central Management Services class specifications for the individual's position. Final approval of the drawings and specifications for compliance with design and construction standards shall be obtained from the Department before the proposed alteration, addition, or new construction begins. The Department shall adopt rules for determining whether a construction, alteration, or addition is subject to the submission requirements of this Section. The Department shall not review a submission under this Section until the required fee, if any, has been paid. (b) The Department shall inform an applicant in writing within 10 working days after receiving drawings, specifications, and the required fee, if any, from the applicant whether the applicant's submission is complete or incomplete. Failure to provide the applicant with this notice within 10 working days shall result in the submission being deemed complete for purposes of initiating the 45 calendar day review period under this Section. If the submission is incomplete, the Department shall inform the applicant of the deficiencies with the submission in writing. If the submission is complete and the required fee, if any, has been paid, the

Department shall approve or disapprove drawings and

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specifications submitted to the Department no later than 45 calendar days following receipt by the Department. The drawings and specifications shall be of sufficient detail, as provided by Department rule, to enable the Department to render a determination of compliance with design and construction standards under this Act. If the Department finds that the drawings are not of sufficient detail for it to render a determination of compliance, the plans shall be determined to be incomplete and shall not be considered for purposes of initiating the 45 calendar day review period. If a submission of drawings and specifications is incomplete, the applicant may submit additional information. The 45 calendar day review period shall not commence until the Department determines that a submission of drawings and specifications is complete or the submission is deemed complete. If the Department has not approved or disapproved the drawings and specifications within 45 calendar days, the construction, major alteration, or addition shall be deemed approved. If the drawings and specifications are disapproved, the Department shall state in writing, with specificity, the reasons for the disapproval. The entity submitting the drawings and specifications may submit additional information in response to the written comments from the Department or request a reconsideration of the disapproval. A final decision of approval or disapproval shall be made within 30 calendar days of the receipt of the additional information or reconsideration request. If denied,

1	the Department shall state the specific reasons for the
2	denial.
3	(c) The Department shall provide written approval for
4	occupancy pursuant to subsection (g).
5	(d) The Department shall charge the following fees in
6	connection with its reviews conducted after the effective date
7	of this amendatory Act of the 103rd General Assembly under
8	this Section:
9	(1) If the estimated dollar value of the alteration,
10	addition, or new construction is \$99,999.99 or less, no
11	fee is required.
12	(2) If the estimated dollar value of the alteration,
13	addition, or new construction is \$100,000 or more but less
14	than \$500,000, the fee shall be the greater of \$2,400 or
15	1.2% of the estimated dollar value of the alteration,
16	addition, or new construction.
17	(3) If the estimated dollar value of the alteration,
18	addition, or new construction is \$500,000 or more but less
19	than \$1,000,000, the fee shall be the greater of \$6,0000
20	or 0.96% of that value.
21	(4) If the estimated dollar value of the alteration,
22	addition, or new construction is \$1,000,000 or more but
23	less than \$5,000,000, the fee shall be the greater of
24	\$9,600 or 0.22% of the estimated dollar value of the
25	alteration, addition, or new construction.

(5) If the estimated dollar value of the alteration,

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l	addition, or new construction is \$5,000,000 or more, the
2	fee shall be the greater of \$11,000 or 0.11% of the
3	estimated dollar value of the alteration, addition, or new
4	construction, but shall not exceed \$30,000.
5	The fees provided in this subsection (d) shall not apply
J	ine rees provided in this subsection (d) shall not appry
5	to major construction projects involving establishment changes

that are required by an amendment to a Department rule.

The Department shall not commence the establishment plan review process under this Section until the applicable fee has been paid.

(e) All fees received by the Department under this Section shall be deposited into the Health Facility Plan Review Fund, a special fund created in the State Treasury. All fees paid by establishments under this Section shall be used only to cover the costs relating to the Department's review of projects listed in this Section. Moneys shall be appropriated from that Fund to the Department only to pay the costs of conducting reviews under this Section, under Section 3-202.5 of the Nursing Home Care Act, Section 3-202.5 of the MC/DD Act, or Section 3-202.5 of the ID/DD Community Care Act. None of the moneys in the Health Facility Plan Review Fund shall be used to reduce the amount of General Revenue Fund moneys appropriated to the Department for plan reviews conducted pursuant to this Section.

(f) The Department shall review the fee structure 3 years after the effective date of this amendatory Act of the 103rd

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1 General Assembly and every 5 years thereafter, and fees shall 2 be increased or decreased to maintain the plan review program.

- (g) The Department shall conduct an on-site inspection of the completed project no later than 30 working days after notification from the applicant under this Section that the project has been completed and all certifications required by the Department have been received and accepted by the Department. The Department shall provide written approval for occupancy to the applicant within 10 working days of the Department's final inspection, provided the applicant has demonstrated substantial compliance as defined by Department rule. Occupancy of new major construction is prohibited until Department approval is received, unless the Department has not acted within the time frames provided in this subsection (q), in which case the construction shall be deemed approved. Occupancy shall be authorized after any required health inspection by the Department has been conducted.
- (h) The Department shall establish, by rule, a procedure to conduct voluntary interim on-site review of large or complex construction projects for a fee of \$3,000 per interim on-site review.
- (i) The Department shall establish, by rule, an expedited process for emergency repairs or replacement of like equipment.
- 25 The establishment shall not be occupied until the 26 Department provides written approval for occupancy to the

- 1 owner or operator within 10 business days after the
- 2 Department's final inspection, provided that the owner or
- 3 operator has substantially complied with this Section as
- 4 determined by the Department by rule.
- 5 (j) Nothing in this Section shall be construed to apply to
- 6 maintenance, upkeep, or renovation that does not affect the
- 7 structural integrity of the building, does not add units or
- 8 services over the number for which the establishment is
- 9 licensed, and provides a reasonable degree of safety for the
- 10 residents.
- 11 Section 10. The Nursing Home Care Act is amended by
- 12 changing Section 3-202.5 as follows:
- 13 (210 ILCS 45/3-202.5)
- 14 Sec. 3-202.5. Facility plan review; fees.
- 15 (a) Before commencing construction of a new facility or
- specified types of alteration or additions to an existing long
- 17 term care facility involving major construction, as defined by
- 18 rule by the Department, with an estimated cost greater than
- 19 \$100,000, architectural drawings and specifications for the
- 20 facility shall be submitted to the Department for review and
- 21 approval. A facility may submit architectural drawings and
- 22 specifications for other construction projects for Department
- 23 review according to subsection (b) that shall not be subject
- 24 to fees under subsection (d). Review of drawings and

or new construction is begun.

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1 specifications shall be conducted by an employee of 2 Department meeting the qualifications established by Department of Central Management Services class specifications 3 4 for such an individual's position or by a person contracting 5 with the Department who meets those class specifications. 6 Final approval of the drawings and specifications compliance with design and construction standards shall be 7 8 obtained from the Department before the alteration, addition,

(b) The Department shall inform an applicant in writing within 10 working days after receiving drawings and specifications and the required fee, if any, from the applicant whether the applicant's submission is complete or incomplete. Failure to provide the applicant with this notice within 10 working days shall result in the submission being deemed complete for purposes of initiating the 60-day review period under this Section. If the submission is incomplete, the Department shall inform the applicant of the deficiencies with the submission in writing. If the submission is complete the required fee, if any, has been paid, the Department shall approve or disapprove drawings and specifications submitted to the Department no later than 60 days following receipt by the Department. The drawings and specifications shall be of sufficient detail, as provided by Department rule, to enable the Department to render a determination of compliance with design and construction standards under this Act. If the

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Department finds that the drawings are not of sufficient detail for it to render a determination of compliance, the plans shall be determined to be incomplete and shall not be considered for purposes of initiating the 60-day review period. If a submission of drawings and specifications is incomplete, the applicant may submit additional information. 60-day review period shall not commence until Department determines that a submission of drawings specifications is complete or the submission is deemed complete. If the Department has not approved or disapproved drawings specifications within 60 the and days, the construction, major alteration, or addition shall be deemed approved. If the drawings and specifications are disapproved, the Department shall state in writing, with specificity, the for the disapproval. The entity submitting the drawings and specifications may submit additional information in response to the written comments from the Department or request a reconsideration of the disapproval. A final decision of approval or disapproval shall be made within 45 days of the receipt of the additional information or reconsideration request. If denied, the Department shall state the specific reasons for the denial.

(c) The Department shall provide written approval for occupancy pursuant to subsection (g) and shall not issue a violation to a facility as a result of a licensure or complaint survey based upon the facility's physical structure if:

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1	(1)	the	Department	rev	iewed	and	appr	oved	or	deemed
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3	with desi	ign a	nd construc	ction	stand	ards	;			

- (2) the construction, major alteration, or addition was built as submitted;
- (3) the law or rules have not been amended since the original approval; and
- (4) the conditions at the facility indicate that there is a reasonable degree of safety provided for the residents.
- (d) The Department shall charge the following fees in 11 connection with its reviews conducted before June 30, 2004 12 13 under this Section:
- 14 (1) (Blank).
- 15 (2) (Blank).
  - (3) If the estimated dollar value of the alteration, addition, or new construction is \$100,000 or more but less than \$500,000, the fee shall be the greater of \$2,400 or 1.2% of that value.
    - (4) If the estimated dollar value of the alteration, addition, or new construction is \$500,000 or more but less than \$1,000,000, the fee shall be the greater of \$6,000 or 0.96% of that value.
  - (5) If the estimated dollar value of the alteration, addition, or new construction is \$1,000,000 or more but less than \$5,000,000, the fee shall be the greater of

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1 \$9,600 or 0.22% of that value.

(6) If the estimated dollar value of the alteration, addition, or new construction is \$5,000,000 or more, the fee shall be the greater of \$11,000 or 0.11% of that value, but shall not exceed \$40,000.

The fees provided in this subsection (d) shall not apply to major construction projects involving facility changes that are required by Department rule amendments.

The fees provided in this subsection (d) shall also not apply to major construction projects if 51% or more of the estimated cost of the project is attributed to capital equipment. For major construction projects where 51% or more of the estimated cost of the project is attributed to capital equipment, the Department shall by rule establish a fee that is reasonably related to the cost of reviewing the project.

The Department shall not commence the facility plan review process under this Section until the applicable fee has been paid.

(e) All fees received by the Department under this Section shall be deposited into the Health Facility Plan Review Fund, a special fund created in the State Treasury. All fees paid by long-term care facilities under subsection (d) shall be used only to cover the costs relating to the Department's review of long-term care facility projects under this Section. Moneys shall be appropriated from that Fund to the Department only to pay the costs of conducting reviews under this Section, or

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- under Section 3-202.5 of the ID/DD Community Care Act, or Section 3-202.5 of the MC/DD Act, or Section 21 of the Assisted Living and Shared Housing Act. None of the moneys in the Health Facility Plan Review Fund shall be used to reduce the amount of General Revenue Fund moneys appropriated to the Department for facility plan reviews conducted pursuant to this Section.
  - (f) (1) The provisions of this amendatory Act of 1997 concerning drawings and specifications shall apply only to drawings and specifications submitted to the Department on or after October 1, 1997.
  - (2) On and after the effective date of this amendatory Act of 1997 and before October 1, 1997, an applicant may submit or resubmit drawings and specifications to the Department and pay the fees provided in subsection (d). If an applicant pays the fees provided in subsection (d) under this paragraph (2), the provisions of subsection (b) shall apply with regard to those drawings and specifications.
  - (g) The Department shall conduct an on-site inspection of the completed project no later than 30 days after notification from the applicant that the project has been completed and all certifications required by the Department have been received and accepted by the Department, except that, during a statewide public health emergency, as defined in the Illinois Emergency Management Agency Act, the Department shall conduct an on-site inspection of the completed project to the extent feasible. The Department shall provide written approval for

- occupancy to the applicant within 5 working days of the 1
- 2 Department's final inspection, provided the applicant has
- demonstrated substantial compliance as defined by Department 3
- 4 rule. Occupancy of new major construction is prohibited until
- 5 Department approval is received, unless the Department has not
- 6 acted within the time frames provided in this subsection (q),
- in which case the construction shall be deemed approved. 7
- 8 Occupancy shall be authorized after any required health
- 9 inspection by the Department has been conducted.
- 10 (h) The Department shall establish, by rule, a procedure
- 11 to conduct interim on-site review of large or complex
- construction projects. 12
- 13 (i) The Department shall establish, by rule, an expedited
- 14 process for emergency repairs or replacement of like
- 15 equipment.
- 16 (j) Nothing in this Section shall be construed to apply to
- maintenance, upkeep, or renovation that does not affect the 17
- structural integrity of the building, does not add beds or 18
- services over the number for which the long-term care facility 19
- 20 is licensed, and provides a reasonable degree of safety for
- the residents. 2.1
- (Source: P.A. 103-1, eff. 4-27-23.) 22
- 23 Section 15. The MC/DD Act is amended by changing Section
- 24 3-202.5 as follows:

1 (210 ILCS 46/3-202.5)

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Sec. 3-202.5. Facility plan review; fees. 2

- 3 (a) Before commencing construction of a new facility or 4 specified types of alteration or additions to an existing 5 facility involving major construction, as defined by rule by 6 the Department, with an estimated cost greater than \$100,000, architectural drawings and specifications for the facility 7 8 shall be submitted to the Department for review and approval. 9 facility may submit architectural drawings and 10 specifications for other construction projects for Department 11 review according to subsection (b) that shall not be subject to fees under subsection (d). Review of drawings 12 13 specifications shall be conducted by an employee of 14 Department meeting the qualifications established by 15 Department of Central Management Services class specifications 16 for such an individual's position or by a person contracting with the Department who meets those class specifications. 17 18 Final approval of the drawings and specifications for compliance with design and construction standards shall be 19 20 obtained from the Department before the alteration, addition, 2.1 or new construction is begun.
  - (b) The Department shall inform an applicant in writing within 10 working days after receiving drawings specifications and the required fee, if any, from applicant whether the applicant's submission is complete or incomplete. Failure to provide the applicant with this notice

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within 10 working days shall result in the submission being deemed complete for purposes of initiating the 60-day review period under this Section. If the submission is incomplete, the Department shall inform the applicant of the deficiencies with the submission in writing. If the submission is complete the required fee, if any, has been paid, the Department shall approve or disapprove drawings and specifications submitted to the Department no later than 60 days following receipt by the Department. The drawings and specifications shall be of sufficient detail, as provided by Department rule, to enable the Department to render a determination of compliance with design and construction standards under this Act. If the Department finds that the drawings are not of sufficient detail for it to render a determination of compliance, the plans shall be determined to be incomplete and shall not be considered for purposes of initiating the 60 day review period. If a submission of drawings and specifications is incomplete, the applicant may submit additional information. The 60 day review period shall not commence until the Department determines that a submission of drawings and specifications is complete or the submission is deemed complete. If the Department has not approved or disapproved and specifications 60 drawings within days, construction, major alteration, or addition shall be deemed approved. If the drawings and specifications are disapproved, the Department shall state in writing, with specificity, the

- 1 reasons for the disapproval. The entity submitting the drawings and specifications may submit additional information 2 in response to the written comments from the Department or 3 4 request a reconsideration of the disapproval. A final decision 5 of approval or disapproval shall be made within 45 days of the receipt of the additional information or reconsideration 6 request. If denied, the Department shall state the specific 7 8 reasons for the denial.
  - (c) The Department shall provide written approval for occupancy pursuant to subsection (q) and shall not issue a violation to a facility as a result of a licensure or complaint survey based upon the facility's physical structure if:
    - (1) the Department reviewed and approved or deemed approved the drawings and specifications for compliance with design and construction standards;
      - (2) the construction, major alteration, or addition was built as submitted;
      - (3) the law or rules have not been amended since the original approval; and
- 20 (4) the conditions at the facility indicate that there is a reasonable degree of safety provided for the 2.1 residents. 22
- 23 (d) (Blank).

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24 (e) All fees received by the Department under this Section 25 shall be deposited into the Health Facility Plan Review Fund, 26 a special fund created in the State Treasury. All fees paid by

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relating to the Department's review of facility projects under this Section only. Moneys shall be appropriated from that Fund to the Department only to pay the costs of conducting reviews under this Section, under Section 3-202.5 of the Nursing Home Care Act, under Section 21 of the Assisted Living and Shared Housing Act, or under Section 3-202.5 of the ID/DD Community Care Act. None of the moneys in the Health Facility Plan Review Fund shall be used to reduce the amount of General Revenue Fund moneys appropriated to the Department for facility plan reviews conducted pursuant to this Section.

(f) (Blank).

(g) The Department shall conduct an on site inspection of the completed project no later than 30 days after notification from the applicant that the project has been completed and all certifications required by the Department have been received and accepted by the Department, except that, during a statewide public health emergency, as defined in the Illinois Emergency Management Agency Act, the Department shall conduct an on-site inspection to the extent feasible. The Department shall provide written approval for occupancy to the applicant within 5 working days of the Department's final inspection, provided the applicant has demonstrated substantial compliance as defined by Department rule. Occupancy of new major construction is prohibited until Department approval is received, unless the Department has not acted within the time

- 1 frames provided in this subsection (g), in which case the
- 2 construction shall be deemed approved. Occupancy shall be
- 3 authorized after any required health inspection by the
- 4 Department has been conducted.
- 5 (h) The Department shall establish, by rule, a procedure
- 6 to conduct interim on site review of large or complex
- 7 construction projects.
- 8 (i) The Department shall establish, by rule, an expedited
- 9 process for emergency repairs or replacement of like
- 10 equipment.
- 11 (j) Nothing in this Section shall be construed to apply to
- 12 maintenance, upkeep, or renovation that does not affect the
- 13 structural integrity of the building, does not add beds or
- services over the number for which the facility is licensed,
- and provides a reasonable degree of safety for the residents.
- 16 (Source: P.A. 103-1, eff. 4-27-23.)
- 17 Section 20. The ID/DD Community Care Act is amended by
- 18 changing Section 3-202.5 as follows:
- 19 (210 ILCS 47/3-202.5)
- Sec. 3-202.5. Facility plan review; fees.
- 21 (a) Before commencing construction of a new facility or
- 22 specified types of alteration or additions to an existing long
- term care facility involving major construction, as defined by
- 24 rule by the Department, with an estimated cost greater than

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\$100,000, architectural drawings and specifications for the facility shall be submitted to the Department for review and approval. A facility may submit architectural drawings and specifications for other construction projects for Department review according to subsection (b) that shall not be subject to fees under subsection (d). Review of drawings specifications shall be conducted by an employee of Department meeting the qualifications established by Department of Central Management Services class specifications for such an individual's position or by a person contracting with the Department who meets those class specifications. drawings and specifications for Final approval of the compliance with design and construction standards shall be obtained from the Department before the alteration, addition, or new construction is begun.

(b) The Department shall inform an applicant in writing within 10 working days after receiving drawings and specifications and the required fee, if any, from the applicant whether the applicant's submission is complete or incomplete. Failure to provide the applicant with this notice within 10 working days shall result in the submission being deemed complete for purposes of initiating the 60 day review period under this Section. If the submission is incomplete, the Department shall inform the applicant of the deficiencies with the submission in writing. If the submission is complete the required fee, if any, has been paid, the Department shall

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approve or disapprove drawings and specifications submitted to the Department no later than 60 days following receipt by the Department. The drawings and specifications shall be of sufficient detail, as provided by Department rule, to enable the Department to render a determination of compliance with design and construction standards under this Act. If the Department finds that the drawings are not of sufficient detail for it to render a determination of compliance, the plans shall be determined to be incomplete and shall not be considered for purposes of initiating the 60 day review period. If a submission of drawings and specifications is incomplete, the applicant may submit additional information. The 60 day review period shall not commence until the Department determines that a submission of drawings specifications is complete or the submission is deemed complete. If the Department has not approved or disapproved within specifications drawings and 60 days, construction, major alteration, or addition shall be deemed approved. If the drawings and specifications are disapproved, the Department shall state in writing, with specificity, the reasons for the disapproval. The entity submitting the drawings and specifications may submit additional information in response to the written comments from the Department or request a reconsideration of the disapproval. A final decision of approval or disapproval shall be made within 45 days of the receipt of the additional information or reconsideration

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- 1 request. If denied, the Department shall state the specific reasons for the denial. 2
- (c) The Department shall provide written approval for 3 4 occupancy pursuant to subsection (g) and shall not issue a 5 violation to a facility as a result of a licensure or complaint survey based upon the facility's physical structure if: 6
  - (1) the Department reviewed and approved or deemed approved the drawings and specifications for compliance with design and construction standards;
    - (2) the construction, major alteration, or addition was built as submitted:
    - (3) the law or rules have not been amended since the original approval; and
  - (4) the conditions at the facility indicate that there is a reasonable degree of safety provided for the residents.
  - (d) The Department shall charge the following fees in connection with its reviews conducted before June 30, 2004 under this Section:
  - (1) (Blank).
- 2.1 (2) (Blank).
- 22 (3) If the estimated dollar value of the alteration, 23 addition, or new construction is \$100,000 or more but less 24 than \$500,000, the fee shall be the greater of \$2,400 or 2.5 1.2% of that value.
- 26 (4) If the estimated dollar value of the alteration,

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addition, or new construction is \$500,000 or more but less than \$1,000,000, the fee shall be the greater of \$6,000 or 0.96% of that value.

- (5) If the estimated dollar value of the alteration, addition, or new construction is \$1,000,000 or more but less than \$5,000,000, the fee shall be the greater of \$9,600 or 0.22% of that value.
- (6) If the estimated dollar value of the alteration, addition, or new construction is \$5,000,000 or more, the fee shall be the greater of \$11,000 or 0.11% of that value, but shall not exceed \$40,000. The fees provided in this subsection (d) shall not apply to major construction projects involving facility changes that are required by Department rule amendments. The fees provided in this subsection (d) shall also not apply to major construction projects if 51% or more of the estimated cost of the project is attributed to capital equipment. For major construction projects where 51% or more of the estimated cost of the project is attributed to capital equipment, the Department shall by rule establish a fee that is reasonably related to the cost of reviewing the project. The Department shall not commence the facility plan review process under this Section until the applicable fee has been paid.
- (e) All fees received by the Department under this Section shall be deposited into the Health Facility Plan Review Fund,

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a special fund created in the State Treasury. All fees paid by long term care facilities under subsection (d) shall be used only to cover the costs relating to the Department's review of long term care facility projects under this Section. Moneys shall be appropriated from that Fund to the Department only to pay the costs of conducting reviews under this Section, Section 3-202.5 of the MC/DD Act, Section 21 of the Assisted Living and Shared Housing Act, or under Section 3-202.5 of the Nursing Home Care Act. None of the moneys in the Health Facility Plan Review Fund shall be used to reduce the amount of General Revenue Fund moneys appropriated to the Department for facility plan reviews conducted pursuant to this Section.

(f) (Blank).

(g) The Department shall conduct an on site inspection of the completed project no later than 30 days after notification from the applicant that the project has been completed and all certifications required by the Department have been received and accepted by the Department. The Department shall provide written approval for occupancy to the applicant within 5 working days of the Department's final inspection, provided the applicant has demonstrated substantial compliance as defined by Department rule. Occupancy of new construction is prohibited until Department approval is received, unless the Department has not acted within the time frames provided in this subsection (g), in which case the construction shall be deemed approved. Occupancy shall be

- authorized after any required health inspection by the 1
- 2 Department has been conducted.
- 3 (h) The Department shall establish, by rule, a procedure
- 4 to conduct interim on site review of large or complex
- 5 construction projects.
- (i) The Department shall establish, by rule, an expedited 6
- process for emergency repairs or replacement 7
- 8 equipment.
- 9 (j) Nothing in this Section shall be construed to apply to
- 10 maintenance, upkeep, or renovation that does not affect the
- structural integrity of the building, does not add beds or 11
- 12 services over the number for which the long term care facility
- 13 is licensed, and provides a reasonable degree of safety for
- the residents. 14
- 15 (Source: P.A. 96-339, eff. 7-1-10.)".