CERTIFICATE OF NEED PROGRAM

AUG 1 1 2015

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Certificate of Need
Request for Extension

To request a six-month extension to incur a capital expenditure or above-ground construction, complete this form in its entirety. Also submit a completed Periodic Progress Report with this form if it is due at this time. Send this information by email to CONP@health.mo.gov (preferred), fax at 573-751-7894, or mail to CONP, P.O. Box 570, Jefferson City, MO 65102. Request for extensions must be received in adequate time to allow for processing prior to the meeting for which a decision is scheduled.

Date: **8/11/2015**

Project #: **4965 RS** | Project Name: **The Grove in Sunset Hills**

Project Title/Description: **Establish 88-bed ALF**

1. Briefly explain why a capital expenditure will not be incurred by the current deadline.
   Previous delay in obtaining zoning approval, which was obtained in July, 2015.

2. Briefly state the reason(s) for the extension request.
   See #1.

3. What steps have been completed for the project to date and when were they completed?

Date Completed	Step Completed
9/2014	Property acquired.
7/2015	Zoning approval obtained & construction drawings completed.

4. What steps are needed in order incur a capital expenditure (above ground construction or equipment lease/purchase) for the project, and when will they be completed?

Anticipated Completion Date	Step to be Completed
3rd Q, 2015	City permits obtained.

5. What are the steps that will take place after the capital expenditure to complete the project and when do you anticipate that they will be completed?

Anticipated Completion Date	Step to be Completed
9/2016	Construction expected to be completed.

6. Are planning and/or zoning matters complete, and is the site approved? ☒ Yes ☐ No
   If "no", explain.

7. Has financing been secured for the project? ☒ Yes ☐ No
   If financing has been acquired and documentation was not previously provided, attach a copy of the letter from the lender or 3rd party documentation.
   Are financing contingencies complete? ☒ Yes ☐ No
   Is financing available for immediate disbursal for the project? ☒ Yes ☐ No

   If the answer is "no" to any of the above questions, explain.

   Give specifics of any and all existing financing problems and the reason(s) for their occurrence.

8. Are there any new equity partners for the project as originally presented to the committee? ☐ Yes ☒ No
   If "yes", explain.

9. Explain any and all restructuring of the project as originally presented to the committee.
   N/A

10. Describe any anticipated situation(s) or problems not previously addressed that may prevent the project from incurring a capital expenditure by the end of the requested extension, should the extension be granted.
    N/A

11. If this extension is granted, do you anticipate that additional six-month extensions will be necessary?
    ☐ Yes ☒ No If "yes", how many would be needed? _____
    Explain why additional extensions would be needed.

Signature	Printed Name	Date
	Jonathan F. Dalton	**8/11/2015**