**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.

<table>
<thead>
<tr>
<th>Date: 8/6/2020</th>
<th>Project Name: Family Partners Manchester LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project #: 5664</td>
<td>Project Title/Description: Two 12 Bed Assisted Living Homes (Total 24 beds)</td>
</tr>
</tbody>
</table>

1. Briefly explain why a capital expenditure will not be incurred by the current deadline.
   - **COVID**

2. Briefly state the reason(s) for the extension request.
   - Metropolitan Sewer District and St. Louis County have taken a long time to get projects approved

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

<table>
<thead>
<tr>
<th>Date Completed</th>
<th>Step Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/2020</td>
<td>St. Louis County has approved our project for permit</td>
</tr>
<tr>
<td>8/2020</td>
<td>MSD - Metropolitan Sewer District has approved our project sewer design</td>
</tr>
</tbody>
</table>

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?

<table>
<thead>
<tr>
<th>Anticipated Completion Date</th>
<th>Step to be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/17/2020</td>
<td>City of Manchester will have the Board of Alderman approve the final sewer design approved by MSD</td>
</tr>
</tbody>
</table>

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?

<table>
<thead>
<tr>
<th>Anticipated Completion Date</th>
<th>Step to be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spring 2021</td>
<td>Goal to have home completed spring of 2021</td>
</tr>
</tbody>
</table>

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.
   - NA

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.
    - NA

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 Barth Holohan
Printed Name Barth Holohan
Date 8/6/2020