

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: 6/6/25											
Project #: 5707 RS	Project Name: Poplar Bluff II - Assisted Living by Americare										
Project Title/Description: New 34 Bed ALF											
1. Briefly explain why a capital expenditure will not be incurred by the current deadline. Due to cost inflation and rising interest rates, we have been forced to make changes to our designs, particularly for our independent living projects. These changes create a domino effect, impacting the entire campus. We are value engineering three development projects for Americare, including Poplar Bluff, to make them more financially feasible under these conditions.											
2. Briefly state the reason(s) for the extension request. Above ground construcion will not begin by the curret deadline.											
3. What steps have been completed for the project to date and when were they completed? <table style="width: 100%; border: none;"> <tr> <td style="width: 15%; border-bottom: 1px solid black;"><u>Date Completed</u></td> <td style="border-bottom: 1px solid black;"><u>Step Completed</u></td> </tr> <tr> <td>Jan 2020</td> <td>CON Approved</td> </tr> <tr> <td>April 2020</td> <td>Zoning and Anexation Complete</td> </tr> <tr> <td>April 2020</td> <td>Closed on Land</td> </tr> <tr> <td>2021</td> <td>Initial Planning and Zoning complete</td> </tr> </table>		<u>Date Completed</u>	<u>Step Completed</u>	Jan 2020	CON Approved	April 2020	Zoning and Anexation Complete	April 2020	Closed on Land	2021	Initial Planning and Zoning complete
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Jan 2020	CON Approved										
April 2020	Zoning and Anexation Complete										
April 2020	Closed on Land										
2021	Initial Planning and Zoning complete										
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 style="width: 100%; border: none;"> <tr> <td style="width: 15%; border-bottom: 1px solid black;"><u>Anticipated Completion Date</u></td> <td style="border-bottom: 1px solid black;"><u>Step to be Completed</u></td> </tr> <tr> <td>Q4 2025</td> <td>Plans approved by City</td> </tr> <tr> <td>Q1 2026</td> <td>Bidding process to begin</td> </tr> <tr> <td>Q1 2026</td> <td>Sitework to begin</td> </tr> <tr> <td>Q2 2026</td> <td>Above-ground construction to begin</td> </tr> </table>		<u>Anticipated Completion Date</u>	<u>Step to be Completed</u>	Q4 2025	Plans approved by City	Q1 2026	Bidding process to begin	Q1 2026	Sitework to begin	Q2 2026	Above-ground construction to begin
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Q4 2025	Plans approved by City										
Q1 2026	Bidding process to begin										
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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 style="width: 100%; border: none;"> <tr> <td style="width: 15%; border-bottom: 1px solid black;"><u>Anticipated Completion Date</u></td> <td style="border-bottom: 1px solid black;"><u>Step to be Completed</u></td> </tr> <tr> <td>Q1 2027</td> <td>Construction complete</td> </tr> </table>		<u>Anticipated Completion Date</u>	<u>Step to be Completed</u>	Q1 2027	Construction complete						
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6. Are planning and/or zoning matters complete, and is the site approved? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "no", explain. General planning/zoning is complete, we are currently working through the final city plan approval process.											
7. Has financing been secured for the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If financing has been acquired and documentation was not previously provided, attach a copy of the letter from the lender or 3rd party documentation.</i> Are financing contingencies complete? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is financing available for immediate disbursal for the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "yes", how many would be needed? <u>1</u> Explain why additional extensions would be needed. Currently, the schedule shows above-ground construction commencing in the second quarter of 2027, which is on or after the first extension will have expired, therefore a second extension will be needed.											
Signature	Printed Name Heather Westenhaver										
Date 6/6/25											

