

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: 01/10/24	
Project #: 5813 RS	Project Name: The Cottages of St. Louis County (aka Smart Senior Living of St. Louis County)
Project Title/Description: Establish 80-bed assisted living facility	
1. Briefly explain why a capital expenditure will not be incurred by the current deadline. Covid-19 Pandemic and related high cost of construction have delayed development.	
2. Briefly state the reason(s) for the extension request. Need more time for Pandemic to pass and construction costs to go down.	
3. What steps have been completed for the project to date and when were they completed?	
<u>Date Completed</u> 03/01/21	<u>Step Completed</u> Plans 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?	
<u>Anticipated Completion Date</u> 08/01/24	<u>Step to be Completed</u> Site development
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?	
<u>Anticipated Completion Date</u> 11/01/24	<u>Step to be Completed</u> Complete construction by Florissant SSL, LLC, gain inspections, acquire license
6. Are planning and/or zoning matters complete, and is the site approved? If "no", explain.	
<u>Yes</u> No	
7. Has financing been secured for the project? <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? Is financing available for immediate disbursal for the project? 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.	
<u>Yes</u> No <u>Yes</u> No <u>Yes</u> No	
8. Are there any new equity partners for the project as originally presented to the committee? If "yes", explain.	
Yes <u>No</u>	
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. Some concerns about current site which may delay or preclude development, but require further examination.	
11. If this extension is granted, do you anticipate that additional six-month extensions will be necessary? <u>Yes</u> No If "yes", how many would be needed? 2 Explain why additional extensions would be needed.	
Signature 	Printed Name Thomas R. Piper
Date 01/10/24	