




## 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](mailto: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: <b>Dec 3, 2024</b>	
Project #: <b>5955 RS</b>	Project Name: <b>Hampton Manor Lake Ozark</b>
Project Title/Description: <b>Construction of a new assisted living facility</b>	
1. Briefly explain why a capital expenditure will not be incurred by the current deadline. <b>Construction was expected to begin last year, however, the project has experienced significant delays due to additional issues with getting electricity, plumbing, sewage, and other key utilities to the property site and properly functioning. Many of these delays have been associated with local land use regulations and related matters.</b>	
2. Briefly state the reason(s) for the extension request. Hampton Manor remains committed to this project and is working on potential redesign and development plans.	
3. What steps have been completed for the project to date and when were they completed?	
<u>Date Completed</u> 9/30/22 10/5/22	<u>Step Completed</u> planning/zoning sign off Site plan approval
4. What steps are needed in order to 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> TBD	<u>Step to be Completed</u> See above
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> TBD	<u>Step to be Completed</u> See above
6. Are planning and/or zoning matters complete, and is the site approved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "no", explain.	
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 3<sup>rd</sup> party documentation.</i> Are financing contingencies complete? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is financing available for immediate disbursement 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. <b>None</b>	
9. Explain any and all restructuring of the project as originally presented to the committee. <b>See above</b>	
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. <b>Applicant is requesting 2 extensions in order to address matters described above</b>	
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? <b>unknown</b> Explain why additional extensions would be needed. <b>TBD</b>	
Signature 	Printed Name <b>Jon Dalton</b>
Date <b>12.3.24</b>	