

## 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: 7-21-2025	
Project #: 6102	Project Name: Lake George Senior Living
Project Title/Description: adding 10 ALF II beds	
1. Briefly explain why a capital expenditure will not be incurred by the current deadline. <span style="float: right;">The change of bank and financing caused delays</span>	
2. Briefly state the reason(s) for the extension request. <span style="float: right;">need to finalize architect and civil engineering designs, city permits and zoning</span>	
3. What steps have been completed for the project to date and when were they completed?	
<u>Date Completed</u> 4/15/2025	<u>Step Completed</u> Got the approval from the bank to finance the project
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> 9/30/2025	<u>Step to be Completed</u> detailed architect and civil engineering designs needs to be completed
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> 12/30/2025	<u>Step to be Completed</u> permits and zoning needs to be completed
6. Are planning and/or zoning matters complete, and is the site approved? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>	
If "no", explain. There is a existing ALF II facility on that site. Once architect and civil engineering designs are finalized need formal approval from the city of Columbia	
7. Has financing been secured for the project? <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</span>	
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.	
Are financing contingencies complete? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>	
Is financing available for immediate disbursal for the project? <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No</span>	
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? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span>	
If "yes", explain.	
9. Explain any and all restructuring of the project as originally presented to the committee. <span style="float: right;">None</span>	
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. cost overrun and if there is changes to design required by city	
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? <sup>2</sup>	
Explain why additional extensions would be needed. <span style="float: right;">In case we encounter delays with permits</span>	
Signature	Printed Name <b>Roystan Pais</b>
Date <b>7/22/2025</b>	