CERTIFICATE OF NEED APPLICATION

Project Number 6122 RS



The Grand Royale Increase Assisted Living Capacity to a Total of 77 Beds

Submitted to: Missouri Health Facilities Review Committee

June 28, 2024



Certificate of Need Program

NEW OR ADDITIONAL LONG TERM CARE BED APPLICATION (Use for RCF/ALF, ICF/SNF and LTCH beds) Applicant's Completeness Checklist and Table of Contents

Project Name:_ Project No:____ Project Description: Done Page N/A Description Divider I. **Application Summary:** 1. Applicant Identification and Certification (Form MO 580-1861) 2. Representative Registration (From MO 580-1869) 3. Proposed Project budget (Form MO 580-1863) and detail sheet with documentation of costs. 4. Provide documentation from MO Secretary of State that the proposed owner(s) and operator(s) are registered to do business in MO. 5. State if the license of the proposed operator or any affiliate of the proposed operator has been revoked within the previous five (5) years. 6. If the license of the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years, provide the name and address of the facility whose license was revoked. 7. State if the Medicare and/or Medicaid certification of any facility owned or operated by the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years. 8. If the Medicare and/or Medicaid certification of any facility owned or operated by the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years, provide the name and address of the facility whose Medicare and/or Medicaid certification was revoked. Divider II. **Proposal Description:** 1. Provide a complete detailed project description. 2. Provide a timeline of events for the project, from CON issuance through project completion. 3. Provide a legible city or county map showing the exact location of the proposed facility. 4. Provide a site plan for the proposed project. 5. Provide preliminary schematic drawings for the proposed project. 6. Provide evidence that architectural plans have been submitted to the Department of Health and Senior Services. 7. Provide the proposed square footage. 8. Document ownership of the project site, or provide an option to purchase. 9. Define the community to be served. 10. Provide 2025 population projections for the 15-mile radius service area. 11. Identify specific community problems or unmet needs the proposal would address. 12. Provide historical utilization for each of the past three (3) FULL years and utilization projections through the first three (3) FULL years of operation of the new LTC beds. 13. Provide the methods and assumptions used to project utilization. 14. Document that consumer needs and preferences have been included in planning this project and describe how consumers had an opportunity to provide input. 15. Provide copies of any petitions, letters of support or opposition received. 16. Document that providers of similar health services in the proposed 15-mile radius have been notified of the application by a public notice in the local newspaper. 17. Document that providers of all affected facilities in the proposed 15-mile radius were addressed letters regarding the application. Divider III. Service Specific Criteria and Standards: 1. For ICF/SNF beds, address the population-based bed need methodology of fifty-three (53) beds per one thousand (1,000) population age sixty-five (65) and older. 2. For RCF/ALF beds, address the population-based bed need methodology of twenty-five (25) beds per one thousand (1,000) population age sixty-five (65) and older. 3. For LTCH beds, address the population-based bed need methodology of one-tenth (0.1) bed per one thousand (1,000) population. 4. Document any alternate need methodology used to determine the need for additional beds such as Alzheimer's, mental health or other specialty beds. 5. For any proposed facility which is designed and operated exclusively for persons with acquired human immunodeficiency syndrome (AIDS) provide information to justify the need for the type of beds being proposed. 6. If the project is to add beds to an existing facility, has the facility received a Notice of Noncompliance within the last 18 months as a result of a survey, inspection or complaint investigation? If the answer is yes, explain. Divider IV. Financial Feasibility Review Criteria and Standards: 1. Document that the proposed costs per square foot are reasonable when compared to the latest "RS Means Construction Cost data" 2. Document that sufficient financing is available by providing a letter from a financial institution or an auditor's statement indicating that sufficient funds are available. 3. Provide Service-Specific Revenues and Expenses (Form MO 580-1865) for the latest three (3) years, and projected through three (3) FULL years beyond project completion. 4. Document how patient charges are derived. 5. Document responsiveness to the needs of the medically indigent.

- 6. For a proposed new skilled nursing or intermediate care facility, what percentage of your admissions would be Medicaid eligible on the first day of admission or become Medicaid eligible within 90 days of admission?
- 7. For an existing skilled nursing or intermediate care facility, what percentage of your admissions are Medicaid eligible on the first day of admission or becomes Medicaid eligible within 90 days of admission.

Divider I

Divider I: Application Summary

1. Applicant Identification and Certification (Form MO 580-1861)

See Attachment 2.

2. Representative Registration (Form MO 580-1869)

See Attachments 3a, 3b and 3c.

3. Proposed Project Budget (Form MO 580-1863) and detail sheet

See Attachments 4a and 4b.

4. Documentation from MO Secretary of State that owner and operator are registered to conduct business in Missouri.

See Attachment 5.

5. State if license of the proposed operator or any affiliate of the proposed operator has been revoked within the previous five (5) years.

The license of the proposed operator or any of its affiliates has not been revoked within the previous five years.

6. If the license of the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years, provide the name and address of the facility whose license was revoked.

Not applicable. The license of the proposed operator or any of its affiliates has not been revoked within the previous five years.

7. State if Medicare and/or Medicaid certification of any facility owned or operated by the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years.

The Medicare/Medicaid certification of the proposed operator or any of its affiliates has not been revoked within the previous five years.

8. If the Medicare and/or Medicaid certification of any facility owned or operated by the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years, provide the name and address of the facility whose Medicare and/or Medicaid certification was revoked.

Not applicable. The Medicare/Medicaid certification of the proposed operator or any of its affiliates has not been revoked within the previous five years.

Divider I Attachments

Attachment 1

Proposed Budget Detail Sheet

1. New Construction Costs

Not applicable. This project does not involve new construction.

2. Renovation Costs

\$5,000 represents the total estimate of renovation costs.

4. Architectural/Engineering Fees

Not applicable. This project does not involve architectural/engineering fees.

5. Other Equipment

Not applicable. This project does not involve the purchase of any equipment.

6. Major Medical Equipment

Not applicable. This project does not involve the purchase of any major medical equipment.

7. Land Acquisition Costs

Not applicable. This project involves renovation of an existing facility and therefore will not result in acquisition of land.

8. Consultant's Fees/Legal Fees

\$20,000 represents the total estimate of legal and consultant fees.

9. Interest During Construction

Not applicable. This project does not involve any construction costs.

10. Other Costs

Not applicable. There are no other costs associated with this project.

Attachment 2



Certificate of Need Program

APPLICANT IDENTIFICATION AND CERTIFICATION

The information provided must match the Letter of Intent for this project, without exception.				
1. Project Location (Attach additi	ional pages as neces	sary to identify multiple project sites	s.)	
Title of Proposed Project The Grand Royale			Project Number 6122 RS	
Project Address (Street/City/State/Zip Code)			County	
2900 NE Kendallwood Pkwy, Gladston	ie, MO 64119		Clay	
2. Applicant Identification	(Information must ag	ree with previously submitted Letter	of Intent.)	
List All Owner(s): (List corporate en	ntity.)	Address (Street/City/State/Z	ip Code)	Telephone Number
GGCC, LLC d/b/a The Grand Royale		2692 Madison RD Ste N1-307 Ci	ncinnati, OH 45208	513-400-5501
(List entity to				
List All Operator(s): licensed or ce	ertified.) Add	ress (Street/City/State/Zip Coo	le) Teleph	one Number
GGCC, LLC d/b/a The Grand Royale		2692 Madison RD Ste N1-307 Ci	ncinnati, OH 45208	513-400-5501
3. Ownership (Check applicable catego	ory.)			
Nonprofit Corporation	Individua	al City	Distric	t
Partnership Corporation County ✓ Other			LC	
4. Certification				
In submitting this project application	ion, the applica	ant understands that:		
 (A) The review will be made as to the community need for the proposed beds or equipment in this application; (B) In determining community need, the Missouri Health Facilities Review Committee (Committee) will consider all similar beds or equipment within the service area; (C) The issuance of a Certificate of Need (CON) by the Committee depends on conformance with its Rules and CON statute; (D) A CON shall be subject to forfeiture for failure to incur an expenditure on any approved project six (6) months after the date of issuance, unless obligated or extended by the Committee for an additional six (6) months: (E) Notification will be provided to the CON Program staff if and when the project is abandoned; and (F) A CON, if issued, may not be transferred, relocated, or modified except with the consent of the Committee. We certify the information and date in this application as accurate to the best of our knowledge and belief by our representative's signature below: 				
5. Authorized Contact Perso	(Attach a Conta	uct Person Correction Form if differen	t from the Letter of Intent.)	
Name of Contact Person Title				
Darcy Schaeffer			Consultant	
Telephone Number 512-371-8011	Fax Number 512-371-8001	da	mail Address schaeffer@rpcconsulting.com	
Signature of Contact Person			ate of Signature	
			06/25/2024	

Darcy Schaeffer MO 580-1861 (0)/13)

Attachment 3-a



REPRESENTATIVE REGISTRATION

(A registration form must be completed for ea	ch project pres	ented.)	
Project Name Number 6122 RS		S	
(Please type or print legibly	.) .)		
Name of Representative	Title		
Darcy Schaeffer Consultant			
Firm/Corporation/Association of Representative (may be different from below, e.g., law firm, consultant, other)		Telephone Number	
Research & Planning Consultants		512-371-8011	
Address (Street/City/State/Zip Code)			
6300 La Calma Dr, Suite 170, Austin TX 78752			
Who's interests are being represented? (If more than one, submit a separate Representative Registration Form	n for each.)		
Name of Individual/Agency/Corporation/Organization being Represented		Telephone Number	
GGCC, LLC (d/b/a Grand Royale)		512-400-5501	
Address (Street/City/State/Zip Code)			
2692 Madison Rd Ste N1-307 Cincinnati, OH 45208			
Check one. Do you:	Relationship (to Project:	
✓ Support None			
Oppose Employee		bloyee	
Neutral Legal Counsel		l Counsel	
	✓ Con	sultant	
	Lobi	oyist	
Other Information:	Othe	er (explain):	
I attest that to the best of my belief and knowledge the testin me is truthful, represents factual information, and is in com which says: Any person who is paid either as part of his nor support or oppose any project before the health facilities revie lobbyist pursuant to chapter 105 RSMo, and shall also registe facilities review committee for every project in which such per whether such person supports or opposes the named project. the names and addresses of any person, firm, corporation or registering represents in relation to the named project. Any p subsection shall be subject to the penalties specified in §105.	apliance with mal employm ew committee er with the sta rson has an in The registrat association th erson violatin	§197.326.1 RSMo ent or as a lobbyist to shall register as a off of the health terest and indicate tion shall also include the person g the provisions of this	
Original Signature		Date	
Darcy Schaeffer		June 25, 2024	
MO 580-1869 (11/ 91)			

Attachment 3-b



Certificate of Need Program

REPRESENTATIVE REGISTRATION

(A registration form must be completed	for each project presented.)
Project Name	Number
(Please type or print i	legibly.)
Name of Representative	Title
Firm/Corporation/Association of Representative (may be different from below, e.g., law firm, consultant,	other) Telephone Number
Address (Street/City/State/Zip Code)	
Who's interests are being represented?	Form for each)
(If more than one, submit a separate Representative Registration Name of Individual/Agency/Corporation/Organization being Represented	Telephone Number
Address (Street/City/State/Zip Code)	
Check one. Do you:	Relationship to Project:
□ Support	□ None
Oppose	Employee
Neutral	Legal Counsel
	Consultant
	Lobbyist
Other Information:	Other (explain):
I attest that to the best of my belief and knowledge the	
me is truthful, represents factual information, and is in which says: <i>Any person who is paid either as part of h</i>	
support or oppose any project before the health facilities	s review committee shall register as a
lobbyist pursuant to chapter 105 RSMo, and shall also a facilities review committee for every project in which su	
whether such person supports or opposes the named pr	
the names and addresses of any person, firm, corporati	
registering represents in relation to the named project. subsection shall be subject to the penalties specified in	
Original Signature	Date
Selingoon	June 24, 2024

MO 580-1869 (11/01)

Attachment 3-c



REPRESENTATIVE REGISTRATION

(A registration form must be completed for each	project pres	ented.)
e Grand Royale Number 6122 RS		RS
(Please type or print legibly.)	_	
Name of Representative	Title	
Rachel Short Consultant		Itant
Firm/Corporation/Association of Representative (may be different from below, e.g., law firm, consultant, other)		Telephone Number
Research and Planning Consultants		512-371-8004
Address (Street/City/State/Zip Code)		
6300 La Calma Dr. Suite 170, Austin, TX 78761		
Who's interests are being represented? (If more than one, submit a separate Representative Registration Form fo	r each.)	
Name of Individual/Agency/Corporation/Organization being Represented		Telephone Number
GGCC, LLC (d/b/a Grand Royale)		(513) 400-5501
Address (Street/City/State/Zip Code)		
2692 Madison RD Ste N1-307 Cincinnati, OH 45208		
Check one. Do you: Rela	ationship (to Project:
✓ Support	Non	e
Oppose Employee		ployee
Neutral	Lega	al Counsel
	✓ Con	sultant
	Lobi	oyist
Other Information:	Othe	er (explain):
I attest that to the best of my belief and knowledge the testimor me is truthful, represents factual information, and is in compli which says: Any person who is paid either as part of his norma support or oppose any project before the health facilities review of lobbyist pursuant to chapter 105 RSMo, and shall also register u facilities review committee for every project in which such person whether such person supports or opposes the named project. The the names and addresses of any person, firm, corporation or ass registering represents in relation to the named project. Any person subsection shall be subject to the penalties specified in §105.476 Original Signature	ance with l employm committee with the sta n has an in he registrat sociation th on violatin	§197.326.1 RSMo ent or as a lobbyist to shall register as a aff of the health uterest and indicate tion shall also include hat the person
Rachel Short		06/06/2024

MO 580-1869 (11/01)

Attachment 4-a



PROPOSED PROJECT BUDGET

OSTS	otion :*	<u>Dollars</u> (Fill in every line, even if the amount is "\$0".
1.	New Construction Costs ***	
2.	Renovation Costs ***	
3.	Subtotal Construction Costs (#1 plus #2)	
4.	Architectural/Engineering Fees	
5.	Other Equipment (not in construction contract)	
6.	Major Medical Equipment	
7.	Land Acquisition Costs ***	
8.	Consultants' Fees/Legal Fees ***	
9.	Interest During Construction (net of interest eas	rned) ***
10.	Other Costs ***	
11.	Subtotal Non-Construction Costs (sum of #4 t	through #10
12.	Total Project Development Costs (#3 plus #1)	1)**
	CING: Unrestricted Funds	
14.	Bonds	
15.	Loans	
16.	Other Methods (specify)	
17.	Total Project Financing (sum of #13 through #	#16) **
	New Construction Total Square Footage	
18.		
	New Construction Costs Per Square Foot *****	
19.	New Construction Costs Per Square Foot ***** Renovated Space Total Square Footage	
19. 20.	New Construction Costs Fer Square Foot	

** These amounts should be the same.

*** Capitalizable items to be recognized as capital expenditures after project completion.

**** Include as Other Costs the following: other costs of financing; the value of existing lands, buildings and equipment not previously used for health care services, such as a renovated house converted to residential care, determined by original cost, fair market value, or appraised value; or the fair market value of any leased equipment or building, or the cost of beds to be purchased.

***** Divide new construction costs by total new construction square footage.

****** Divide renovation costs by total renovation square footage.

Attachment 4-b

Proposed Budget Detail Sheet

1. New Construction Costs

Not applicable. This project does not involve new construction.

2. Renovation Costs

\$5,000 represents the total estimate of renovation costs.

4. Architectural/Engineering Fees

Not applicable. This project does not involve architectural/engineering fees.

5. Other Equipment

Not applicable. This project does not involve the purchase of any equipment.

6. Major Medical Equipment

Not applicable. This project does not involve the purchase of any major medical equipment.

7. Land Acquisition Costs

Not applicable. This project involves renovation of an existing facility and therefore will not result in acquisition of land.

8. Consultant's Fees/Legal Fees

\$20,000 represents the total estimate of legal and consultant fees.

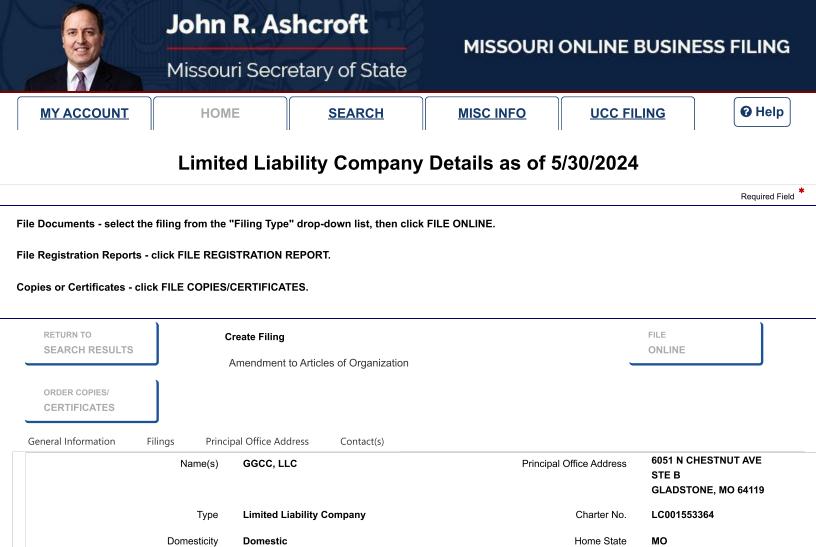
9. Interest During Construction

Not applicable. This project does not involve any construction costs.

10. Other Costs

Not applicable. There are no other costs associated with this project.

Attachment 5



The information contained on this page is provided as a public service, and may change at any time. The State, its employees, contractors, subcontractors or their employees do not
make any warranty, expressed or implied, or assume any legal liability for the accuracy, completeness or usefulness of any information, apparatus, product or process disclosed or
represent that its use would not infringe on privately-owned rights.

<u>C T CORPORATION SYSTEM</u>

120 S Central Ave CLAYTON, MO 63105

8/28/2017

Perpetual

Registered Agent

Date Formed

Duration

Status

Active

Divider II

Divider II: Application Summary

1. Provide a complete detailed project description

The Grand Royale, LLC, is an existing senior living facility in Clay County, Missouri. It currently operates 45 skilled nursing (SNF) beds and 25 assisted living (ALF) beds. In addition to SNF and ALF, The Grand Royale offers independent living housing and short-term rehabilitation. Residents are supported mentally, physically, and spiritually through a complete program of activities. Resident medical and supportive services include meals, medication administration, emergency call systems, social services, assistance with activities of daily living, weekly linen and laundry, and housekeeping services. This proposal will increase ALF capacity to 77 beds. Six existing ALF rooms will be converted from single to double occupancy to accommodate married couples. Forty-five (45) SNF beds will be converted to ALF from SNF. An attendant station room will be converted into a single occupancy ALF room. This facility will no longer provide SNF services.

2. Provide a timeline of events for the project, from CON issuance through project competition.

See Attachment 6.

3. Provide a legible city or county map showing the exact location of the proposed facility.

See Attachment 7.

4. Provide a site plan for the proposed project

See Attachment 8 for site map of facility. The northern wing of the facility is where the existing and new ALF beds will be located.

5. Provide preliminary schematic drawings for the proposed project.

See Attachment 9 for line drawings of the facility. Page 1 of Attachment 9 shows current line drawings (before project completion). Rooms 102–110, 201–208, 308, 309, 311–317, 320–322, 324–327, 330, 332, 333, 335–337, and 402–407 will be converted from SNF to ALF beds. Rooms 503–508 will be converted from single to double occupancy ALF beds. The room marked "ATTENDANT" will be converted to a single occupancy ALF room.

Page 2 of Attachment 9 shows line drawings after project is completed. The large, red Xs denote all ALF rooms at the facility.

6. Provide evidence that architectural plans have been submitted to the Department of Health and Senior Services.

See Attachment 10.

7. Provide the proposed square footage

The entire space (including rooms, common areas, hallways, etc.) that will serve ALF residents after this CON application approval is 58,411 square feet. The proposed square footage that will be converted 52 beds is 21,478 square feet. The converted total includes the 46 rooms which will be converted from SNF to ALF, the six single occupancy ALF rooms which will be converted to double occupancy and the attendant room which will be converted to an ALF bed.

8. Document ownership of the project site, or provide an option to purchase.

See Attachment 11 for the Warranty Deed and Lease.

9. Define the community to be served.

The service area for the proposed project is the southern part of Clay County, primarily the Gladstone area. The alternative service area maps included in Attachments 12a-12b show a 15-mile radius, as required by the CON application. However, the Missouri River disrupts patient flow because it increases transportation time. For this reason, Clay County residents prefer to receive long-term care north of the river.

Most ALF residents are ages 65+. However, the facility will admit a person under age 65 who has acute physical disabilities to an ALF bed. The majority of assisted living residents need help with at least one activity of daily living and typically cannot live on their own safely.

10. Provide **2025** population projections for the **15**-mile radius service area.

The 2025 projected 15-mile radius population age 65 and older is 113,635.¹ The 2025 projected 15-mile radius total population is 675,728.² See Attachments 12a–12b for the DHSS 15-mile zip code and cities maps. See Attachment 12c for the DHSS 15-mile zip code 65+ populations. See Attachment 12d for the DHSS 15-mile zip code total populations.

11. Identify specific community problems or unmet needs the proposal would address.

Since opening in 2020, The Grand Royale has become a trusted provider in the community. It has built long-lasting relationships with residents by listening to their opinions and meeting their ever-changing needs. The Grand Royale's core values include compassion, integrity, generosity, respect, and meaningful purpose. These core values guide everyday services and make Grand Royale a leader in the senior living community. This proposal was developed through Grand Royale's staff's connection with residents and expertise in senior care.

¹ Population projections calculated using data from the Department of Health and Senior Services. ²Population projections calculated using data from the Department of Health and Senior Services. The proposed project will increase the number of ALF beds at The Grand Royale facility by converting 6 ALF rooms from single to double occupancy, 45 SNF beds to ALF beds and one attendant station room into an ALF bed. The facility will no longer offer SNF services. The proposed project responds to these factors:

- Growing senior population
- Increasing need for assisted living level of care
- Feedback from married residents
- Research on loneliness in seniors
- Assisted living bed need (as calculated by the community need methodology of 25 beds per 1,000 population 65+)

Growing Senior Population: Most Grand Royale residents are expected to come from Clay County. Clay County continues to experience rapid population growth, especially among the 65+ population. According to data from the US Census Bureau,³ Clay County's 65+ population is expected to grow 15% from 2023 to 2028. This is a higher rate of growth than the statewide average.

2023–2028 Percent Change, 65+ Population

	2023	2028	% Change
Clay	41,420	47,775	15%
Missouri	1,164,508	1,305,510	12%

Source: US Census Bureau accessed via ESRI 2022/2027 Esri Updated Demographics (arcgis.com)

Increasing Need for Assisted Living Level of Care: The US population is living longer, which means the need for senior care is growing. According to the Actuarial Life Table from the Social Security Administration, the life expectancy for someone 65 years old is to about age 85 for women and to age 82 for men.⁴ As this growth continues, there will be increasing need for senior care to support elderly people properly in their later years.

The Grand Royale has outgrown current ALF bed space. Since 2023, Grand Royale has maintained a waitlist of potential residents who fit ALF criteria but cannot become residents due to Grand Royale's high ALF occupancy Adding 52 beds would allow the Grand Royle to expand and serve these individuals needing an ALF level of care.

Feedback From Married Residents: Many residents have been married to their partners for decades and desire to continue living with their spouses as they age. The Grand Royale offers independent living for residents who do not yet fit the criteria for the ALF level of care but desire an active, social lifestyle with senior care on site. Independent living housing can accommodate married couples, and many residents enjoy this benefit.

³ via Esri Got five minutes? Get to know Esri Updated Demographics

⁴ Actuarial Life Table," Social Security Administration, <u>https://www.ssa.gov/oact/STATS/table4c6.html</u>

However, the ALF rooms at Grand Royale are all single occupancy, which means married couples cannot room together once one or both of them need a higher level of care. This separation puts a strain on couples who have relied on one another's companionship for many years.

Attachment 13 contains letters of support for this project from residents of the Grand Royale who support married couples living together in the ALF. These letters discuss the difficulties of separation and the positive impact of married couples continuing to live together. Below is an excerpt from a letter of support written by resident William Batton.

From my personal experience in watching my wife, I can fully support and agree to add occupancy for married couples on assisted living. My wife and I moved in on independent living, and were only here for a short time before she went into hospice and had to move to long term care. Couples should have the opportunity to stay together once the time is needed. They should have the right to keep their lives filled with love, peace, and blessings while remaining together. This would promote happiness, freedom, and quality of life by offering this option.

Research on Loneliness in Seniors: Social isolation and loneliness are risk factors for poor health outcomes, especially in older populations. Social isolation is the objective physical separation from others, and loneliness is the subjective feeling of distress from being alone or separated.⁵ Social isolation and loneliness are different but often related. Loneliness is associated with a 50% higher risk of dementia and higher rates of mental health risk (e.g., depression, anxiety, and suicide).⁶

Elderly married couples often have a long history of caring for one another. They are familiar with one another and often advocate for one another better than others can. Separation can result in increased anxiety and stress for both spouses, which can strain any existing cognitive health struggles.

Assisted Living Bed Need: When the community need methodology of 25 beds per 1,000 population 65+ is applied to the 113,635 population of 65+ in the 15-mile radius, it results in a total residential care facility (RCF) or ALF need of 2,841 beds. There are 2,442 licensed and approved ALF beds in the same radius, according to the CON published inventory. Therefore, there is an unmet need for 399 RCF/ALF beds in this area.

See Attachments 12a–12b for the DHSS 15-mile zip code and cities maps. See Attachment 12c for the DHSS 15-mile zip code 65+ populations. See Attachment 17 for the bed need formula.

⁵ "Social Isolation, Loneliness in Older People Pose Health Risks," National Institute on Aging, https://www.nia.nih. gov/news/social-isolation-loneliness-older-people-pose-health-risks.

⁶ National Academies of Sciences, Engineering, and Medicine, *Social Isolation and Loneliness in Older Adults: Opportunities for the Health Care System* (Washington, DC: The National Academies Press, 2020), DOI 10.17226/25663.

12. Provide historical utilization for each of the past three (3) FULL years and utilization projections through the first three (3) FULL years of operation of the new LTC beds.

	Historical Utilization		Projected Utilization			
	2021*	2022	2023	2024**	2025	2026
Patient Days	891	6,987	8,586	12,270	26,645	26,645
ALF Beds	25	25	25	77	77	77
Occupancy %	20%	77%	94%	89%	95%	95%

The table below shows historical and projected utilization for ALF beds. See Attachment 20.

*The first ALF patient was admitted in July 2021

**ALF beds increase to 77 October 24, 2024

13. Provide the methods and assumptions used to project utilization.

Historical utilization was based on actual patient days in 2021 through 2023, limited to ALF patients. Projected utilization for 2025-2026 assumes an average daily census of 73 patients. Patient days are calculated by multiplying the average daily census by the number of days in the period. The 2024 utilization assumes the Grand Royale will begin operating 77 ALF beds in October 2024. See Attachment 20.

14. Document that consumer needs and preferences have been included in planning this project and describe how consumers had an opportunity to provide input.

This project was based on the needs and preferences expressed by Grand Royale residents and the local community. As discussed in the response to question 11 (Divider II) of this application, married independent living residents want to remain housed with their spouses when they transition to the ALF level of care. Attachment 13 contains letters of support from the Grand Royale residents expressing this need.

Also discussed in the response to question 11 (Divider II) of this application is the unmet need for ALF beds. The community need methodology for ALF beds shows an unmet need of 399 RCF/ALF beds in this area. (See Attachment 17 for the bed need formula.) This need is also demonstrated through a waitlist for ALF beds the Grand Royale has maintained for since 2023. Grand Royale strives to meet the needs of all their residents and believes this project will address the needs of both residents and the local community.

15. Provide copies of any petitions, letters of support or opposition received.

See Attachment 13 for letters of support for this project. Any additional letters of support or opposition, as well as any petitions, will be submitted with supplemental documentation.

16. Document that providers of similar health services in the proposed 15-mile radius have been notified of the application by a public notice in the local newspaper.

A public notice was submitted to the *Kansas City Star* on June 7, 2024 for publication on June 24, 2024. See Attachment 14.

17. Document that providers of all affected facilities in the proposed 15-mile radius were addressed letters regarding the application.

A letter was sent to affected facilities within a 15-mile radius on June 10, 2024. See Attachment 15 for a signed notarized attestation that the letters were sent. Sample language and the list of providers to whom the letters were sent are included below. Attachment 16 also contains a list of the ALF providers.

<u>Sample Letter:</u> Re: The Grand Royale- Project No. 6122 RS

To Whom It May Concern:

Please be advised that GGCC, LLC d/b/a The Grand Royale will submit a Certificate of Need application on June 28, 2024, to increase assisted living occupancy to a total of 77 beds at its current facility at 2900 NE Kendallwood Parkway in Gladstone, MO 64119.

Sincerely, Kim Heard

List of Recipient Facilities and their Zip Code:

Addington Place of Shoal Creek	64157
Benton House of Staley Hills	64155
Bristol Manor of Smithville	64089
Cedars of Liberty Health Care Center	64068
Grand Royale, The (Opened 7/26/21)	64119
Heritage Village of Gladstone	64119
Kendallwood Senior Living (Closed 9/13/23)	64119
Linden Woods Village	64119
McCrite Plaza at Briarcliff Assisted Living	64116
Mockingbird Manor Residential Care	64068
Norterre	64068
Oak Pointe of Kearney	64060
Our Lady of Mercy Country Home	64068

Oxford Grand at Shoal Creek	64158
Senior Living at the Elms (CON App 7/12/21)	64024
The Wellington Senior Living (Opened 10/21/22)	64068
Westbrook Care Center, Inc	64060
Anthology of the Plaza (Opened 96 beds 7/24/19)	64112
Armour Oaks Senior Living Community	64114
Baptist Homes of Independence (license merged 8/16/21)	64057
Beacon Hill Residential Care	64109
Benton House of Blue Springs	64015
Bishop Spencer Place, Inc, The	64111 64058
Blue Hills Rest Home, Inc	64058
Brookdale Wornall Place	64114
Butterfly Haven	64131 64138
Carrie Dumas Long Term Care Facility	64128
Cedarhurst of Blue Springs	64015
Collier Care Home, Inc	64015
Harris House Residential Care Facility, The Hidden Lake Care Center	64130 64133
House of Care Center	64133 64128
Jackson Creek Post Acute	64128 64057
Jeanne Jugan Center (closed 4/12/23) Jolet Home	64138 64110
	64110 64114
Kingswood	-
Lodge Residential Care Facility, The Manuage Manar	64130
Maywood Manor	64050 64113
My Blessed Homes	64113
Oaks, The	
Palestine Legacy Residences (CON approved 11/7/16)	64128 64110
Rockhill Manor Assisted Living St. Anthony's	64110 64131
Summitview Terrace Assisted Living By Americare	64138
Trustwell Living of Raytown	64133
Turning Point Group Home (Closed 04/01/23)	64057
Waterford South (Closed 8/26/22)	64131
White Oak Assisted Living	64050
Wood Oaks, Inc	64052
Autumn Woods, Inc	64151
Benton House of Tiffany Springs	64154
Gardens at Barry Road, The	64153
Heritage Village of Platte City	64079
Leona House	64151
NWKC Senior Community, LLC (CON App. 9/12/22)	64154
Primrose Retirement Community of Kansas City	64154
Senior Star at Wexford Place (CON App. 3/6/23)	64151
The Burlington Creek Senior Living	64151
Tiffany Springs Senior Care Community	64151 64154
Wexford Place Assisted Living and Memory Support by Senior Star	64151
Windemere Healthcare Center, LLC	64150
	04130

Divider II Attachments

Attachment 6

The Grand Royale

(Increase in Assisted Living Beds)

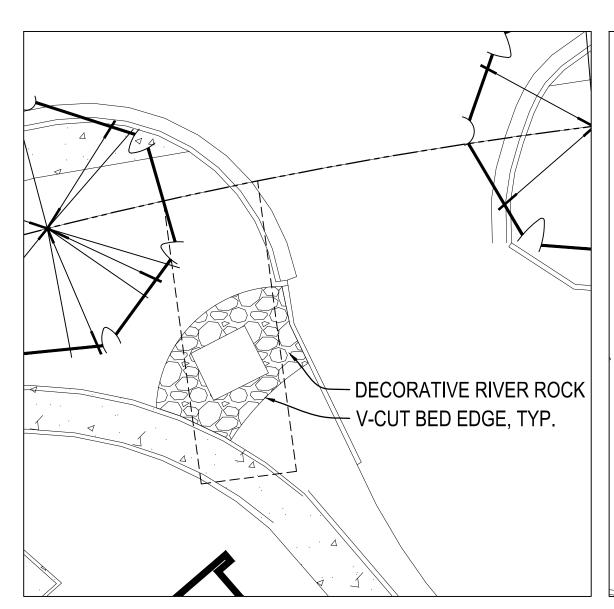
Proposed Timeline

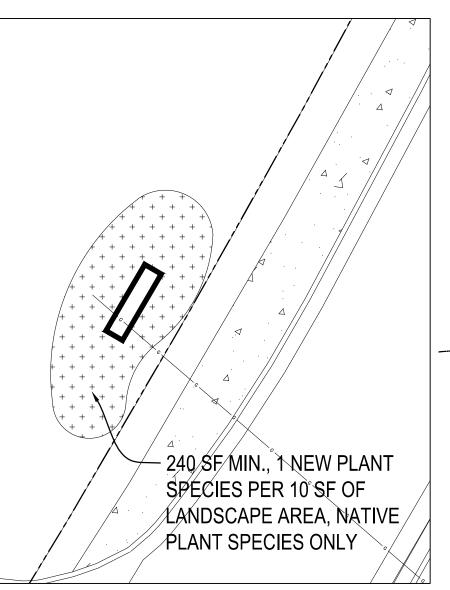
Activit	у	Date
1	Request for assisted living bed increase sent to licensure	July 31, 2024
2	Request for skilled nursing bed decrease sent to licensure	July 31, 2024
3	Obtain CON	September 9, 2024
4	Skilled Nursing Beds close	September 9, 2024
5	New assisted living bed available	September 14, 2024
6	Approval for increase/decrease from Licensure	October 24, 2024

Attachment 7



Attachment 8





UTILITY ENLARGEMENT PLAN

PLANT LIST:

SCALE 1"=10'-0"

ENTRY MONUMENT ENLARGEMENT PLAN

SCALE 1"=10'-0"



Size Notes **Botanical Name** Common Name **Overstory Trees/ Street Trees** 1.5" cal B&B GRT Goldenraintree Koelreuteria paniculata RMP Red Maple 1.5" cal B&B Acer rubrum Evergreen Trees B&B 5' Ht. ERC |Eastern Red Cedar Juniperus virginiana B&B NWS Norway Spruce 5' Ht. **Picea** abies

LANDSCAPE REQUIREMENTS (GLADSTONE, MO)

STREET TREES (9.1200.060):

1. 1 MEDIUM TREE PER 40 LF OF STREET FRONTAGE.

NE 60TH STREET = +/-594 LF/ 40 LF =

REQUIRED: 15 TREES

PROVIDED: 15 TREES

EXISTING TREES TO REMAIN

LANDSCAPE BED

DECORATIVE RIVER ROCK

GENERAL NOTES:

1. EACH BIDDER SHALL VISIT THE SITE OF THE PROPOSED WORK AND EXAMINE THE SITE CONDITIONS. HE SHALL ALSO CAREFULLY EXAMINE THE DRAWINGS FOR THE PROPOSED WORK AND FAMILIARIZE HIMSELF WITH ALL CONDITIONS, WHICH MAY AFFECT THE PROPOSED WORK.

2. THE PLANTING PLAN GRAPHICALLY ILLUSTRATES OVERALL PLANT MASSINGS. EACH PLANT SPECIES MASSING SHALL BE PLACED IN THE FIELD TO UTILIZE GREATEST COVERAGE OF GROUND PLANE. THE FOLLOWING APPLIES FOR INDIVIDUAL PLANTINGS:

A. ALL TREES SHALL BE A MINIMUM OF 3' FROM PAVING EDGE.

B. ALL PLANTS OF THE SAME SPECIES SHALL BE EQUALLY SPACED APART AND PLACED FOR BEST AESTHETIC VIEWING.

3. NOTIFY LANDSCAPE ARCHITECT 1 WEEK PRIOR TO ANTICIPATED START OF PLANT MATERIAL INSTALLATION. LANDSCAPE CONTRACTOR SHALL STAKE ALL PROPOSED PLANTING BED EDGES, SET OUT SHRUBS IN INTENDED LOCATIONS, AND STAKE TREE LOCATIONS FOR APPROVAL BY LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.

4. REFER TO L2.00 SERIES SHEETS FOR PLANTING DETAILS & SPECIFICATIONS.

5. STRIP TOP SOIL & SAVE FOR PLANTING AREAS. EXCAVATE TO A DEPTH OF 18" FOR ALL PLANTING BEDS AND REPLACE WITH PLANTING SOIL MIX.. REFER TO L2.00 FOR PLANTING SOIL MIX.

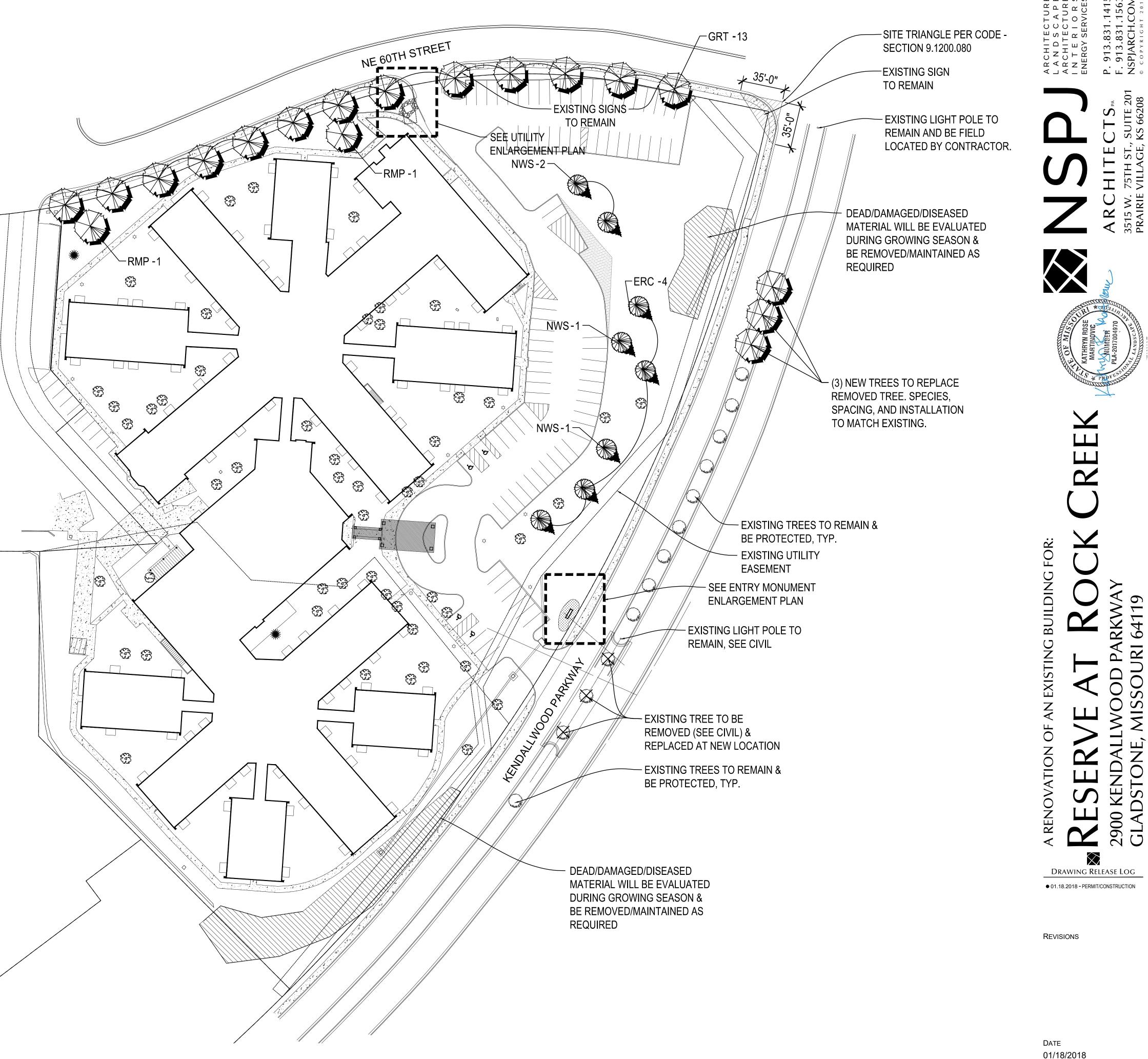
6. ROCK BEDS SHALL BE BUFFALO RIVER ROCK BY HOUSE OF ROCKS DISTRIBUTORS OR APPROVED EQUAL. ALL ROCK BED AREAS SHALL HAVE FILTER FABRIC & BE 4" MIN. DEPTH.

7. ALL EXISTING PLANT MATERIAL TO REMAIN TO THE GREATEST EXTENT PRACTICABLE. DEAD AND DISEASED MATERIAL IS TO BE REMOVED. ALL REMAINING PLANT MATERIALS IS TO BE CLEANED UP/TRIMMED AS REQUIRED.

8. ALL LANDSCAPING TO BE MAINTAINED IN PERPETUITY BY OWNER, INCLUDING STREET TREES. ALL DEAD PLANT MATERIAL TO BE PROMPTLY REPLACED.

9. NATIVE PLANTS SPECIES TO BE USED.

10. EXISTING UTILITIES TO BE FIELD VERIFIED.



JOB NO.

604417

NSPJ

DRAWN BY

SHEET NO.

Page 41

NORTH

TREE PLANTING PLAN

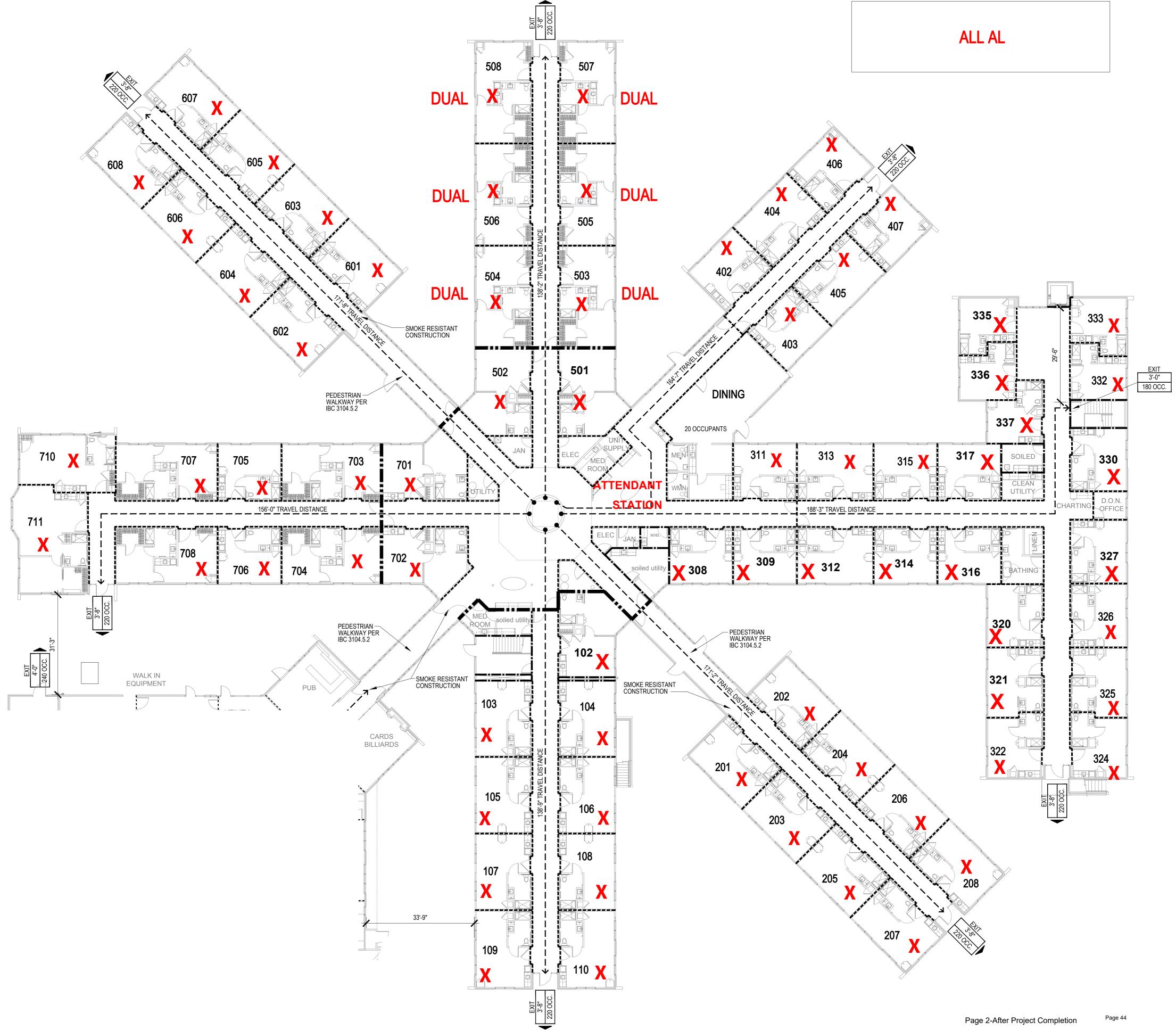
120'

SCALE 1"=40'-0"



CONSTRUCTION SET L1.00





From:	<u>Aaron Yuzva</u>
To:	Rachel Short
Cc:	Kim Heard; Darcy Schaeffer
Subject:	FW: B100, B200 halls
Date:	Thursday, June 20, 2024 8:10:47 AM
Attachments:	image001.png
	Facility AL Plan.pdf
	core area.pdf

From: Aaron Yuzva
Sent: Friday, May 31, 2024 9:52 AM
To: Schaumburg, Carrie <Carrie.Schaumburg@health.mo.gov>
Subject: RE: B100, B200 halls

Good morning! Please see attached proposed AL plans. Nothing to change in the core area.

Thank you

From: Schaumburg, Carrie <<u>Carrie.Schaumburg@health.mo.gov</u>>
Sent: Thursday, May 30, 2024 4:30 PM
To: Aaron Yuzva <<u>aaron@grandroyalekc.com</u>>
Cc: East, David <<u>David.East@health.mo.gov</u>>
Subject: RE: B100, B200 halls

Yes. And the central core area if it will be licensed (kitchen, dining etc are required for licensure).

Thank you,



Carrie Schaumburg | Architect

Missouri Department of Health and Senior Services Engineering Consultation Unit P.O. Box 570, Jefferson City, MO 65102-0570 573-526-5350 | <u>Carrie.Schaumburg@health.mo.gov</u>

WE HAVE MOVED. Please note our new physical address is now: 920 Wildwood Jefferson City, MO 65109

Online Reporting for Abuse and Neglect is now available. Adult abuse and neglect reports can now be made online 24/7, <u>https://health.mo.gov/safety/abuse/</u>

For the latest information related to Long-Term Care, please subscribe <u>here</u> and select "LTCR: Long-Term Care Regulation" under the Subscription Topics

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From: Aaron Yuzva <a>aaron@grandroyalekc.com> Sent: Thursday, May 30, 2024 4:29 PM To: Schaumburg, Carrie <<u>Carrie.Schaumburg@health.mo.gov</u>> Cc: East, David <<u>David.East@health.mo.gov</u>> Subject: Re: B100, B200 halls

Sorry, just want to make sure I'm clear. As far as plans; we are not make any building changes so a map that shows all AL with an attendant station?

Get Outlook for iOS

From: Schaumburg, Carrie <<u>Carrie.Schaumburg@health.mo.gov</u>> Sent: Thursday, May 30, 2024 4:26:10 PM To: Aaron Yuzva <aaron@grandroyalekc.com> Cc: East, David <<u>David.East@health.mo.gov</u>> Subject: RE: B100, B200 halls

Yes. You will need to at least submit plans for the approval.

If the licensure level changes, you may need to update current exceptions and second business that are on file depending on what they say.

Thank you,



Carrie Schaumburg | Architect Missouri Department of Health and Senior Services Engineering Consultation Unit P.O. Box 570, Jefferson City, MO 65102-0570 573-526-5350 | Carrie.Schaumburg@health.mo.gov

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From: Aaron Yuzva <a>aaron@grandrovalekc.com> Sent: Thursday, May 30, 2024 1:49 PM To: Schaumburg, Carrie < <u>Carrie.Schaumburg@health.mo.gov</u>> Subject: RE: B100, B200 halls

Good morning, my administrator and CON consultants are asking, for this conversion is there any ECU approval necessary?

Thank you

From: Schaumburg, Carrie <<u>Carrie.Schaumburg@health.mo.gov</u>>
Sent: Tuesday, May 14, 2024 9:30 AM
To: Aaron Yuzva <<u>aaron@grandroyalekc.com</u>>
Subject: RE: B100, B200 halls

Has the owner been working on the CON for this?

Thank you,



Carrie Schaumburg | Architect Missouri Department of Health and Senior Services Engineering Consultation Unit P.O. Box 570, Jefferson City, MO 65102-0570 573-526-5350 | <u>Carrie.Schaumburg@health.mo.gov</u>

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From: Aaron Yuzva <aaron@grandroyalekc.com>
Sent: Tuesday, May 14, 2024 9:26 AM
To: Schaumburg, Carrie <<u>Carrie.Schaumburg@health.mo.gov</u>>
Subject: RE: B100, B200 halls

Good morning, I wanted to make sure you and your ECU team was aware that not only will we be changing B100/ B200 from SNF to ALF, we will also be changing the B300 and B400. This will mean we will have zero SNF patients. Let me know if you have any questions or if I need to do anything for your department.

Thank you! Aaron

From: Schaumburg, Carrie <<u>Carrie.Schaumburg@health.mo.gov</u>>

Sent: Thursday, March 28, 2024 12:42 PM
To: Aaron Yuzva <aaron@grandroyalekc.com>
Cc: East, David <<u>David.East@health.mo.gov</u>>; Veltrop, Lisa_DHSS <<u>Lisa.Veltrop@health.mo.gov</u>>; Kelly, Shahrina <<u>Shahrina.Kelly@health.mo.gov</u>>
Subject: RE: B100, B200 halls

Aaron,

I'm not sure what else you would need on the licensure end. I'm guessing that those beds would also need to be decertified with CMS to convert from SNF to ALF and a new bed listing submitted. Otherwise, I would say you got the big items covered: CON and any construction changes that need to occur.

Thank you,



Carrie Schaumburg | Architect Missouri Department of Health and Senior Services Engineering Consultation Unit P.O. Box 570, Jefferson City, MO 65102-0570 573-526-5350 | <u>Carrie.Schaumburg@health.mo.gov</u>

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From: Aaron Yuzva <aaron@grandroyalekc.com>
Sent: Wednesday, March 27, 2024 10:36 AM
To: Schaumburg, Carrie <<u>Carrie.Schaumburg@health.mo.gov</u>>
Subject: B100, B200 halls

Good morning! I can't believe I'm sending this message, but a new owner has come onboard and wants to know what it would take to change the 100 and 200 halls from SNF back to AL. I know we would have to have things like LOI, CON, and construction changes, but I'm sure there is more.

As always thank you so much for all of your help

Aaron Yuzva Director of plant operations

Assured Quality Title Company MC111023

Missouri Warranty Deed

This Indenture, Made as of October 27, 2017, by and between Rock Creek Holdings, LLC, a Missouri limited liability company, herein called the grantor; and

GGCC, LLC, a Missouri limited liability company, herein called the grantee.

(Grantees Mailing address is: 6051 N. Chestnut Ave., Ste B, Gladstone, MO 64119)

WITNESSETH THAT THE SAID GRANTOR, in consideration of the transfer of assets and other valuable considerations, to be paid by grantee (receipt of which is hereby acknowledged), does by these presents, Grant, Bargain and Sell, Convey and Confirm unto the said grantee, its successors and assigns, the following described lots, tracts and parcels of land lying, being and situate in the County of Clay and the State of Missouri, to wit:

See Exhibit A attached hereto on pages 3 & 4

SUBJECT TO covenants, conditions, easements, restrictions and reservations of record, if any.

TO HAVE AND TO HOLD The premises aforesaid with all and singular, the rights, privileges, appurtenances and immunities thereto belonging or in any wise appertaining unto the said grantee and unto its successors and assigns forever; the said grantor covenanting that it is lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that it has good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by it or those under whom it claims, and that it will warrant and defend the title to the said premises unto the said grantee and unto its successors and assigns forever; except as herein before stated.

IN WITNESS WHEREOF, The said grantor has hereunto caused these presents to be signed the day and year above written by its Member.

Rock Creek Holdings, LLC lit.

By: Charles V. Cuda, Manager

STATE OF MISSOURI COUNTY OF JACKSON

On this 3? day of October, 2017, before me, the undersigned, a Notary Public, in and for said state, personally appeared **Charles V. Cuda, Manager**, known to me to be the person described in and who executed the foregoing instrument on behalf of Rock Creek Holdings, LLC, a Missouri limited liability company, and acknowledged that he executed the same as the free act and deed on behalf of said limited liability company.

WITNESS my hand and notary seal subscribed and affixed in said County and State, the day and year first above written.

My Commission Expires:

Print Name: KAREN SIEWERT Notary Public in and for said County and State

KAREN SIEWERT Notary Public, Notary Seal Notary Public, Notary Sea State of Missouth Jackson County Commission # 15449394 My Commission Expires January 23.

ASSURED QUALITY TITLE COMPANY Agent for: FIRST AMERICAN TITLE INSURANCE COMPANY

MC111023

EXHIBIT A

All that certain lot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the City of Kansas City, County of Clay, State of Missouri.

Tract 1 (Fee Simple)

All that part of Lot 20, KENDALLWOOD COMMERCIAL CENTER - SECOND PLAT, a subdivision of land in Gladstone, Clay County, Missouri, being bounded and described as follows: Commencing at the Northwest corner of said Lot 20; thence North 89 degrees 52 minutes 21 seconds East, along the North line of said Lot 20, 64.26 feet; thence Easterly along said Northerly line, on a curve to the left tangent to the last described course having a radius of 530.00 feet, an arc distance of 102.99 feet to the True Point of Beginning of the tract to be herein described; thence continuing Easterly, along said Northerly line, on a curve to the left having an initial tangent bearing of North 78 degrees 44 minutes 18 seconds East, a radius of 530.00 feet, an arc distance of 108.43 feet; thence North 67 degrees 01 minutes 00 seconds East, along said Northerly line, 97.65 feet; thence Easterly, on a curve to the right, tangent to the last described course, having a radius of 470.00 feet, an arc distance of 283.01 feet; thence South 78 degrees 29 minutes 00 seconds East, along said Northerly line, 104.98 feet to a point on the Westerly line of Kendallwood Parkway, as now established; thence Southwesterly along the Westerly line, on a curve to the right having a radius of 1,428.51 feet, an arc distance of 807.31 feet; thence continuing Southwesterly, along said Westerly line, on a curve to the right, having an initial tangent bearing of South 44 degrees 34 minutes 20 seconds West, a radius of 1,750.00 feet, an arc distance of 16.19 feet to the most Southerly corner of said Lot 20; thence North 45 degrees 02 minutes 31 seconds West, along the Southwesterly line of said Lot 20, 289.98 feet; thence North 0 degrees 27 minutes 25 seconds East, along said Westerly line, 150.00 feet to the Northeast corner of Lot 21, said KENDALLWOOD COMMERCIAL CENTER - SECOND PLAT; thence North 86 degrees 04 minutes 31 seconds East, 95.35 feet; thence North 42 degrees 16 minutes 46 seconds West, 121.80 feet; thence North 49 degrees 01 minutes 24 seconds East, 30.49 feet; thence North 40 degrees 58 minutes 36 seconds West, 41.43 feet to a point on the South end of an existing 8 inches concrete retaining wall; thence North 4 degrees 09 minutes 18 seconds East, along the centerline of said wall and its Northerly prolongation thereof, 133.97 feet to the True Point of Beginning.

Tract 2 (Easement)

Together with an easement for access, ingress and egress in, on and over the following described property as reserved in Warranty Deed filed November 2, 1999, recorded as Document No. P18395 in Book 2910, at Page 66 and Easement Agreement recorded in Book 4752 at Page 219:

A strip of land 24.00 feet in width over and across Lot 20, KENDALLWOOD

Assured Quality Title Company

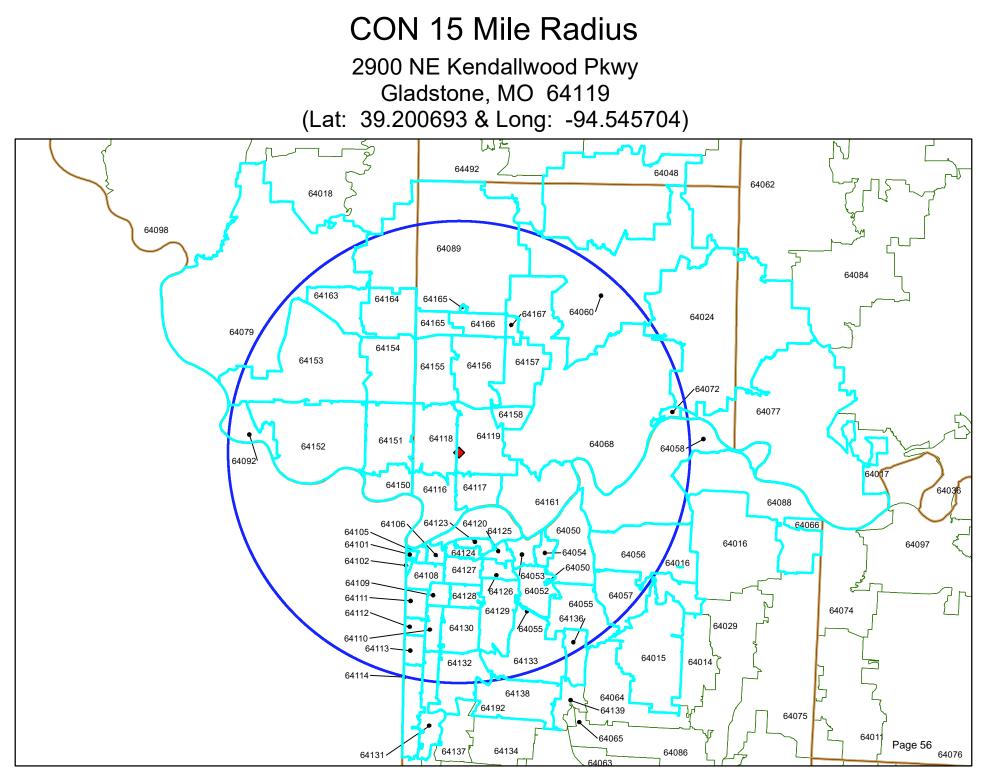
ASSURED QUALITY TITLE COMPANY Agent for: FIRST AMERICAN TITLE INSURANCE COMPANY

MC111023

COMMERCIAL CENTER- SECOND PLAT, a subdivision of land in Gladstone, Clay County, Missouri, lying 12.00 feet on each side of the following described centerline: Commencing at the Northwest corner of said Lot 20, thence North 89 degrees 52 minutes 21 seconds East, along the North line of said Lot 20, 64.26 feet; thence Easterly, along said North line, on a curve to the left, tangent to the last described course, having a radius of 530.00 feet, an arc distance of 71.20 feet to the True Point of Beginning of the centerline to be herein described; thence South 4 degrees 09 minutes 18 seconds West, 97.53 feet; thence Southeasterly, on a curve to the left, tangent to the last described course, having a radius of 100.00 feet, an arc distance of 81.04 feet; thence South 42 degrees 16 minutes 46 seconds East, 132.37 feet to the Point of Termination.

Assured Quality Title Company

Attachment 12-a



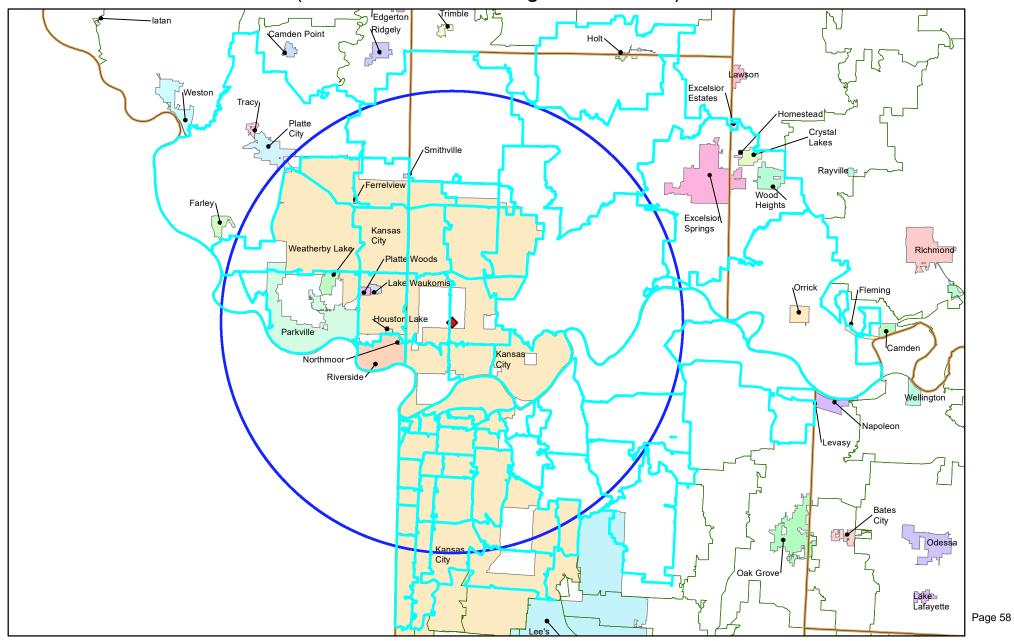
Source: Map provided by Department of Health and Senior Services staff

Attachment 12-b

CON 15 Mile Radius

2900 NE Kendallwood Pkwy

Gladstone, MO 64119 (Lat: 39.200693 & Long: -94.545704)



Source: Map provided by Department of Health and Senior Services staff

Attachment 12-c

	А	В	С	D	E	F	G	Н	I	J	К	L	М	Ν	0	
1	POPUI	LATION 65	5+		Project Num	ber:		Project A	Address:	2900 NE K	endallwood	Pkwy, Gladsto	one, MO 64119	(39.200693, -	94.545704)	
2		Zip In Radius	Pop in Zip	City in Zip	City Pop	% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius		Zip Pop w City Pop in Zip & Radius	
3 4 5	1	64015	5,237				0 0 0	0	5,237	0%	0		0 0 0	0	0	
6 7 8 9	2	64024		Crystal Lakes Excelsior Springs Homestead Wood Heights	34 2,451 46 116	100% 100%	31 2,451 46 116	·	1,140	10%	114	0% 0% 0% 0%	0 0 0	0	114	
10 11 12	3	64048		Holt	85		85 0 0	85	820	1%	8	0%	0 0 0	0	8	
13 14 15	4	64050	4,728			· · · · · · · · · · · · · · · · · · ·	0 0 0		4,728	100%	4,728		0 0 0	0	4,728	
16 17 18	5	64052	4,456				0 0 0		4,456	100%	4,456		0 0 0	0	4,456	
19 20 21	6	64053	866				0 0 0		866	100%	866		0 0 0	0	866	
22 23 24	7	64054	660			, ,	0 0 0		660	100%	660		0 0 0	0	660	
25 26 27	8	64055	10,069			, ,	0 0 0		10,069	90%	9,062		0 0 0	0	9,062	
28 29 30	9	64056	2,588				0 0 0		2,588	75%	1,941		0 0 0	0	1,941	
31 32 33	10	64057	4,144			' `	0 0 0	-	4,144	80%	3,315		0 0 0	0	3,315	
34 35 36	11	64058	1,132			1	0 0 0		1,132	90%	1,019		0 0 0	0	1,019	
37 38 39	12		2,576				0 0 0	0	2,576	50%	1,288		0 0 0	0	1,288	
40 41 42	13	64068	7,134			,	0 0 0		7,134	97%	6,920		0 0 0	0	6,920	
43 44 45	14	64072	37				0 0 0		37	100%	37		0 0 0	0	37	
46 47 48	15	64077		Fleming Orrick	17 104		9 104 0		231	2%	5	0% 0%	0 0 0	0	5	
49 50 51	16	64079		Farley Platte City Tracy	61 834 61	100%	61 834 61		1,791	33%	591	0% 5% 0%	0 42 0	42	633	Page 60
52	17	64088	326				0	0	326	8%	26		0	0	26	1

	Α	В	С	D	E	F	G	Н	I	J	К	L	М	Ν	0	l.
1	POPU	LATION 65	Ì		Project Num	ber:		Project A	ddress:	2900 NE K	endallwood	Pkwy, Gladsto	one, MO 64119	(39.200693, -	94.545704)	I
2		Zip In Radius	Pop in Zip	City in Zip	City Pop	% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius	l
53 54							0						0			I
55 56 57	18	64089	2,344				0	0	2,344	55%	1,289		0	0	1,289	1
58 59 60	19	64092	10				0 0 0	0	10	90%	9		0	0	9	I
61 62 63	20	64101	5				0 0 0 0	0	5	100%	5		0 0 0 0	0	5	1
64 65 66	21	64102	0				0 0 0	0	0	100%	0		0 0 0 0	0	0	1
67 68 69	22	64105	449				0 0 0	0	449	100%	449		0 0 0 0	0	449	1
70 71 72	23	64106	601				0	0	601	100%	601		0 0 0	0	601	I
73 74 75	24	64108	1,159				0 0 0	0	1,159	100%	1,159		0 0 0	0	1,159	I
76 77 78	25	64109	1,112				0	0	1,112	100%	1,112		0 0 0	0	1,112	I
79 80 81	26	64110	1,648				0 0 0	0	1,648	100%	1,648		0 0 0	0	1,648	I
82 83 84	27	64111	2,011				0	0	2,011	100%	2,011		0 0 0	0	2,011	I
85 86 87	28	64112	1,407				0 0 0	0	1,407	100%	1,407		0 0 0	0	1,407	1
88 89 90	29	64113	2,014				000000000000000000000000000000000000000	0	2,014	100%	2,014		0 0 0	0	2,014	1
91 92 93	30	64114	5,946		8		0 0 0	0	5,946	90%	5,351		0 0 0	0	5,351	1
94 95 96	31	64116	3,380				0 0 0	0	3,380	100%	3,380		0 0 0	0	3,380	1
97 98 99	32	64117	2,511				0 0 0	0	2,511	100%	2,511		0 0 0 0	0	2,511	
100 101 102	33	64118	8,471				0 0 0	0	8,471	100%	8,471		0 0 0	0	8,471	Page 61

	А	В	С	D	E	F	G	Н	I	J	K	L	М	Ν	0	
1	POPU	LATION 65	5+		Project Num	ber:		Project A	ddress:	2900 NE K	endallwood	Pkwy, Gladsto	one, MO 64119) (39.200693, -	94.545704)	
2		Zip In Radius	Pop in Zip	City in Zip	City Pop	% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius		Zip Pop w City Pop in Zip & Radius	
103 104 105	34	64119	6,009				((()	6,009	100%	6,009		0 0 0	0	6,009	
106 107 108	35	64120	68				C C C)	68	100%	68		0 0 0	0	68	
106 107 108 109 110 111	36	64123	1,193				C C C)	1,193	100%	1,193		0 0 0	0	1,193	
$\frac{112}{113}$	37	64124	1,231				C C C)	1,231	100%	1,231		0 0 0	0	1,231	
115 116 117	38	64125	188			,	C C C)	188	100%	188		0 0 0	0	188	
118 119 120	39	64126	653		•••••••••		C C C)	653	100%	653		0 0 0	0	653	
121 122 123	40	64127	2,002				C C C)	2,002	100%	2,002		0 0 0	0	2,002	
124 125 126	41	64128	1,912				C C C)	1,912	100%	1,912		0 0 0	0	1,912	
121 122 123 124 125 126 127 128 129 130 131 132	42	64129	1,710			, ,	((()	1,710	100%	1,710		0 0 0	0	1,710	
130 131 132	43	64130	3,933		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		((()	3,933	100%	3,933		0 0 0	0	3,933	
133 134 135	44	64131	3,364			, ,	(((3,364	0%	0		0 0 0	0	0	
136 137 138	45	64132	1,814				((()	1,814	50%	907		0 0 0	0	907	
139 140 141	46	64133	7,584				((()	7,584	75%	5,688		0 0 0	0	5,688	
139 140 141 142 143 144 145 146 147 148 149 150 151	47	64136	657) 0	657	40%	263		0 0 0	0	263	
145 146 147	48	64138	5,082) 0	5,082	1%	51		0 0 0	0	51]
148 149 150	49	64150		Northmoor Riverside	51 668		C C C) 0	659	100%	659		0 0 0	0	659	Page 62
151 152	50	64151		Houston Lake Kansas City	48 78,695		C C) 0	5,346	100%	5,346		0	0	5,346]

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1	POPU	JLATION 65	ž		Project Numb	ber:	:	Project A	ddress:	2900 NE K	endallwood	Pkwy, Gladste	one, MO 64119) (39.200693, -	94.545704)
2		Zip In Radius	Pop in Zip			% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius	Pop in Zip &	Zip Pop w City Pop in Zip & Radius
153				Lake Waukomis	287		0						0		
154	1	į P	R 8		1 1	~	0	,					0		
155 156	1	į ÷	\$	Parkville Blatta Woods	1,027		0	•					0		
156 157	1	į Ŧ	1 1	Platte Woods Riverside	135 668		0						0		
158	51	64152	• •	Kansas City	78,695		0		4,874	100%	4,874		0	0	4,874
159 160	1	, ···- 7		Parkville	1,027		0		.,.		.,.		0		.,
160	<u>ب</u>	;؟	i i	Weatherby	12		0						0		
161	52	64153	983	Kansas City	78,695	10%			-6,917	95%	-6,571	10%	7,870	7,900	1,329
162 163	1 🕴	; ?	\$ \$	Parkville	1,027	3%	31 0					3%	31 0		
164	53	64154	2,698	Kansas City	78.695		0		2,698	100%	2,698		0	0	2,698
165 166	1		2,000	Kansus erry			0		2,000	100,0	2,000		0		2,000
166	<u> </u>	<u>į </u>	<u>í</u> [<u>i</u> ,	<u></u>		0						0		
167	54	64155	3,181	\$,	,		0		3,181	100%	3,181		0	0	3,181
168 169	1	į i	1	\$ [/]	·{····································		0						0		
170	55	64156	743	;,	<u>-</u>		0		743	100%	743		0	0	742
171	55	04130	/43				0		745	100%	745		0	0	743
172	1	į		(0						0		
173	56	64157	1,674	ا			0) 0	1,674	100%	1,674		0	0	1,674
174 175	1	į P	1		.[0						0		
1/5	⊢ ∮	<u> </u>	<u> </u>	<u></u> ,	Ļ'		0						0		
176 177	57	64158	390		⁻		0		390	100%	390		0	0	390
178	1 1	i s	1	f,		•	0						0		
179	58	64161	63	í,			0		63	100%	63		0	0	63
180 181	1 1	,	1 1		<u>}</u>		0						0		
181	<u> </u>	<u>į </u>	<u>į </u>	<u>ś</u> ,	<u>}</u>		0						0		
182	59	64163		Ferrelview	128		0		130	100%	130		0	0	130
183 184	1 🕴	į i	\$ \$	Kansas City	78,695		0						0		
185	60	64164	84	Kanada City	78 605		0	,	84	100%	84		0	0	84
186		04104		Kansas City Smithville	78,695 1,683		0		ð4	100%	ð4		0	U	84
187	1	į		i ,			0						0		
188	61	64165	15	, <u> </u>			0) 0	15	100%	15		0	0	15
189	1 1	į	1	<u>.</u>	·		0						0		
190	H			<u>+</u> ,	<u> </u> '		0			12000			0		
191	62	64166	89	ŧ,			0		89	100%	89		0	0	89
193	1	į		۰ ۲			0						0		
194	63	64167	57	í			0		57	100%	57		0	0	57
189 190 191 192 193 194 195 196	1	1		§			0						0		
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197	أسط	; 	<u></u>	<u> </u>	Ļ'		0						0		
198 199	ŀ		143,186	۱ ••••••	482,791	•	11,697	11,697	7 131,489		105,693		7,942	7,942	113,635
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Attachment 12-d

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1	POPUL	ATION To	i i i i i i i i i i i i i i i i i i i		Project Numb	er:		Project A	ddress:	2900 NE Ke	endallwood	Pkwy, Gladsto	ne, MO 64119	(39.200693, -9	4.545704)
2		Zip In Radius	Pop in Zip	City in Zip		% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius
3 4	1	64015	34,647				0		34,647	0%	0		0	0	0
5							0						0		
6 7 8 9	2	64024		Crystal Lakes Excelsior Springs Homestead	327 12,029 178	90% 100% 100%	294 12,029 178		4,489	10%	449	0% 0% 0%	0	0	449
10 11	3	64048		Wood Heights Holt	660 495	<u>100%</u> 100%	<u>660</u> 495 0	495	3,978	1%	40	<u>0%</u> 0%	0 0 0	0	40
12 13	4	64050	22,225				0		22,225	100%	22,225		0	0	22,225
14 15			,				0 0		,		/		0	-	
16 17 18	5	64052	22,107				0 0 0		22,107	100%	22,107		0 0 0	0	22,107
19 20 21	6	64053	5,109				0 0 0		5,109	100%	5,109		0 0 0	0	5,109
22 23 24	7	64054	3,620				0	0	3,620	100%	3,620		0 0 0	0	3,620
25 26 27	8	64055	35,709				0		35,709	90%	32,138		0 0 0	0	32,138
28 29 30	9	64056	18,724				0	0	18,724	75%	14,043		0 0 0	0	14,043
31 32 33	10	64057	17,282				0	0	17,282	80%	13,826		0 0 0	0	13,826
34 35 36	11	64058	7,501				0	0	7,501	90%	6,751		0	0	6,751
37 38 39	12	64060	16,835				0 0 0	0	16,835	50%	8,418		0	0	8,418
40 41 42	13	64068	41,643				0 0 0 0	0	41,643	97%	40,394		0	0	40,394
43 44 45	14	64072	239				0	0	239	100%	239		0	0	239
45 46 47 48	15	64077		Fleming Orrick	124 774		0 62 774	836	1,014	2%	20	0% 0%	0 0 0 0	0	20
48 49 50 51	16	64079		Farley Platte City	323 5,259	100%	0 323 5,259	5,939	12,363	33%	4,080	0% 5%	0 0 263	263	4,343 Page
52	17	64088	1,432	Tracy	357	100%	<u>357</u> 0		1,432	8%	115	0%	0	0	115

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1	POPUL	LATION To	ä		Project Numb	er:		Project A	Address:	2900 NE K	endallwood	Pkwy, Gladsto	ne, MO 64119	(39.200693, -9	4.545704)
2		Zip In Radius	Pop in Zip	City in Zip		% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius
53 54							0						0 0		
55 56 57	18	64089	15,068				0 0 0	1	15,068	55%	8,287		0 0 0	0	8,287
58 59 60	19	64092	49		1		0 0 0	0	49	90%	44		0 0 0	0	44
61 62 63	20	64101	361				0 0 0	0	361	100%	361		0 0 0 0	0	361
64 65 66	21	64102	0				0 0 0	0	0	100%	0		0 0 0 0	0	0
67 68 69	22	64105	4,451				0 0 0	0	4,451	100%	4,451		0 0 0 0	0	4,451
70 71 72	23	64106	9,304				0 0 0	0	9,304	100%	9,304		0 0 0 0	0	9,304
73 74 75	24	64108	8,628				0 0 0	0	8,628	100%	8,628		0 0 0 0	0	8,628
76 77 78	25	64109	8,559				0 0 0	0	8,559	100%	8,559		0 0 0 0	0	8,559
79 80 81	26	64110	14,240				0 0 0	0	14,240	100%	14,240		0 0 0 0	0	14,240
82 83 84	27	64111	15,983				0 0 0	0	15,983	100%	15,983		0 0 0	0	15,983
85 86 87	28	64112	8,199		5		0 0 0	0	8,199	100%	8,199		0 0 0	0	8,199
88 89 90	29	64113	11,919				0 0 0	0	11,919	100%	11,919		0 0 0	0	11,919
91 92 93	30	64114	23,970				0	0	23,970	90%	21,573		0	0	21,573
94 95 95 96	31	64116	15,972				0 0 0	0	15,972	100%	15,972		0 0 0	0	15,972
97 97 98 99	32	64117	15,472				0 0 0	0	15,472	100%	15,472		0 0 0	0	15,472
99 100 101 102	33	64118	44,093				0 0 0 0	0	44,093	100%	44,093		0 0 0 0	0	44,093 P

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1	POPUI	ILATION To	ž		Project Numb	per:		Project A	\ddress:	2900 NE K	endallwood	Pkwy, Gladsto	ne, MO 64119	(39.200693, -9	4.545704)
2		Zip In Radius	Pop in Zip			% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius
103 104 105	34	64119	30,449			• •	0 0)	30,449	100%	30,449		0 0 0	0	30,449
105 106 107 108	35	64120	295			 - -	0)))	295	100%	295		0	0	295
109 110 111	36	64123	10,662			~	0)))	10,662	100%	10,662		0	0	10,662
112 113 114	37	64124	12,664				0 0 0)))	12,664	100%	12,664		0 0 0	0	12,664
115 116 117	38	64125	1,909			ر. ۳	0 0 0)	1,909	100%	1,909		0 0 0	0	1,909
118 119 120	39	64126	6,131				0 0 0)	6,131	100%	6,131		0 0 0	0	6,131
121 122 123	40	64127	15,852			~	0 0 0)	15,852	100%	15,852		0 0 0	0	15,852
124 125 126	41	64128	9,628				0 0 0)	9,628	100%	9,628		0 0 0	0	9,628
127 128 129	42	64129	9,683				0 0 0)	9,683	100%	9,683		0 0 0	0	9,683
130 131 132	43	64130	16,629				0 0 0)	16,629	100%	16,629		0 0 0	0	16,629
133 134 135	44	64131	21,099			~	0 0 0)	21,099	0%	0		0 0 0	0	0
136 137 138	45	64132	12,829			~	0 0 0)	12,829	50%	6,415		0 0 0	0	6,415
139 140 141	46	64133	36,153			*	0 0 0)	36,153	75%	27,115		0 0 0	0	27,115
142 143 144 145 146	47	64136	3,104			~	0 0 0)	3,104	40%	1,242		0 0 0	0	1,242
147	48	64138	26,293			~	0 0 0)	26,293	1%	263		0 0 0	0	263
148 149 150	49	64150		Northmoor Riverside	356 3,874		0 0 0	C	3,387	100%	3,387		0 0 0	0	3,387
151 152	50	64151		Houston Lake Kansas City	256 520,097	1	0		29,482	100%	29,482		0 0	0	29,482

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1		ATION To	Ì		Project Numb	er:		Project A	ddress:	2900 NE K	endallwood	Pkwy, Gladsto	one, MO 64119	(39.200693, -9	4.545704)
2		Zip In Radius	Pop in Zip	City in Zip		% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius
153 154 155 156				Lake Waukomis Northmoor Parkville Platte Woods	963 356 8,217 411		0 0 0	i I					0 0 0		
157 158	51	64152		Riverside Kansas City	411 3,874 520,097		0	1	32,526	100%	32,526		0	0	32,526
159 160	51	01102		Parkville Weatherby	8,217 101		0		52,520	100/0	52,520		0	Ŭ	52,520
161 162 163	52	64153		Kansas City Parkville	<u>520,097</u> 8,217	10% 3%	52,010 247 0		-44,479	95%	-42,255	10% 3%	52,010 247 0	52,256	10,001
64 65 66	53	64154	14,790	Kansas City	520,097		0 0 0		14,790	100%	14,790		0 0 0	0	14,790
67 68 69	54	64155	27,623				0 0 0		27,623	100%	27,623		0 0 0	0	27,623
70 71 72	55	64156	9,449				0 0 0		9,449	100%	9,449		0 0 0	0	9,449
73 74 75	56	64157	28,287		{		0 0 0		28,287	100%	28,287		0 0 0	0	28,287
76 77 78	57	64158	7,874				0 0 0		7,874	100%	7,874		0 0 0	0	7,874
79 80 81	58	64161	384		į		0 0 0		384	100%	384		0 0 0	0	384
82 83 84	59	64163	809	Ferrelview Kansas City	1,108 520,097		0 0 0		809	100%	809		0 0 0	0	809
85 86 87	60	64164	393	Kansas City Smithville	520,097 11,987		0 0 0		393	100%	393		0 0 0	0	393
88 89 90	61	64165	151				0 0 0		151	100%	151		0 0 0	0	151
91 92 93 94	62	64166	313				0 0 0		313	100%	313		0 0 0	0	313
95 96	63	64167	403				0 0 0		403	100%	403		0 0 0	0	403
97	8						0	7					0		
98 99			842,644		3,189,045		72,688	72,688	769,956		623,209		52,519	52,519	675,728
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Source: Workbook provided by Department of Health and Senior Services staff



Grand Royale 2900 NE Kendallwood Parkway Gladstone, MO 64119

May 7, 2024

Missouri Department of Health & Senior Services Certificate of Need Program 920 Wildwood Drive Jefferson City, MO 65109

To whom it may concern,

From my personal experience in watching my wife, I can fully support and agree to add occupancy for married couples on assisted living. My wife and I moved in on independent living, and only here for a short time before she went into hospice and had to move to long term care. Couples should have the opportunity to stay together once the time is needed. They should have the right to keep their lives filled with love, peace, and blessings while remaining together. This would promote happiness, freedom, and quality of life by offering this option.

The lord is my shepherd, I shall not be in want. He makes me lie down in green pastures, he leads beside still waters, he restores my soul, he guides me in path of righteousness, even for his name sake, though I walk through the valley of the shadow of death, I will fear no evil, for you are with me, your rod and staff they comfort me, you prepare a table before me, in the presence of my enemies, you and anoint my head with oil, my cup overflows. Surely goodness and love will follow me, all the days of my life, and I will dwell in the house of lord forever.

Psalm 23

Thank you for your consideration regarding this matter,

William Battin

May 8, 2024

Missouri Department of Health and Senior Services

Dear Sirs:

Currently Bill and I are residents in the Independent Living section of Grand Royale Senior Living Community in Gladstone, Missouri. My husband was admitted to skilled nursing section upon release from St Luke's Rehabilitation Center April, 2022. He had suffered a stroke February, 2022 which left him with Aphasia (difficulty to express and speak written and spoken language). When he was admitted he was not able to speak coherently or to care for himself. After receiving intensive care from the skilled staff of nurses and doctors, he improved and was moved to room 607B in the Assisted Living Section.

In August 2023, following the sale of our home, I moved into 607B and began sharing the room with him. Since he was receiving care of the professional staff and since, I was there for support and comfort, he made remarkable improvement. When he was admitted he was not able to communicate with anyone verbally, nor was he able to walk without a walker or a cane..

I helped him improve his health by being here with him, sharing his daily routine assisting him to communicate with others and participate in limited activities. This reduced his level of anxiety and increased his comfort level. Knowing that I was in the bed next to him helped him feel protected and at ease. Being here to take him in my car to medical visits has been a big help, too. He would have had difficulty going into the appointment, without me. If I were not living here, (in cases where Grand Royale could not take him to a medical visit) I would have needed to drive here, take him to the appointment and return home. That would have added too many miles to my leased vehicle

Bill has come a long way with his medical condition, his communication skills and his social skills since his first day at Grand Royale. He is now able to verbalize to the point others can understand what he is saying. He socializes with other residents and takes part in family events on the outside. He is one of the most successful patients at Grand Royale. Having me here with him, sharing his room, has been very beneficial to his level of progress. Also, it has been financially feasible saving us from having to pay for two places to live.

Sincerely,

William R.Sutton Carla Sutton



Grand Royale 2900 NE Kendallwood Parkway Gladstone, MO 64119

May 10, 2024

Missouri Department of Health & Senior Services Certificate of Need Program 920 Wildwood Drive Jefferson City, MO 65109

Dear Committee Members,

I am writing regarding the Grand Royale's need for an increase in occupancy on the assisted living side. Allowing caregivers to stay with their spouse as they grow old together is the most compassionate decision the committee can make. It ensures a continuum of care and support that is guided by the Grand Royale with the least restrictive environment available to aging couples in the community. Easing fears of loneliness, isolation, and caregiver stress would help couples to retain their shared standard of living and live healthier and longer lives.

As the baby boomer population continues to increase, I feel the need for communities like this to change to meet the needs of all its residents. I am currently living on the Independent Living side and have many friends here that are couples and may need the services sooner than later. Thank you for your consideration of this request. Your approval would have a profound impact on married couples already living here, along with those in the community searching for a new home.

Sincerely,

Deanna Caudill



Grand Royale 2900 NE Kendallwood Parkway Gladstone, MO 64119

May 3, 2024

Missouri Department of Health & Senior Services Certificate of Need Program 920 Wildwood Drive Jefferson City, MO 65109

Dear Members of the Health Facilities Review Committee:

I am writing to respectfully request approval for The Grand Royale to increase its assisted living capacity by eight beds, raising the total to 33 beds. This addition is not merely a numerical increase; it is a step towards compassionate care that acknowledges the emotional and psychological benefits of companionship in the lives of residents like me.

As a resident of Independent Living, at some point, I will need to prepare to transition into assisted living. If my husband was living, I would want the option to accommodate our lifestyle in Assisted Living. The Grand Royale's proposal to allow double occupancy in eight rooms is a thoughtful solution that would enable couples to continue living together, offering significant emotional support by preserving the intimacy and companionship that has strengthened over a lifetime.

I have noticed many behaviors of various residents who live here currently. If they are separated from their loved ones, they seem to be emotionally and mentally challenged. If they could be together, this would be a form of reassurance and caring for one another. The proposed increase in beds would ensure that they can remain together in a comfortable and caring environment, which is crucial to their well-being.

I urge the committee to consider the positive impact that this change will have on the lives of many couples who wish to remain together during this phase of life. Your approval would affirm that the physical setting of care can and should accommodate the deep human need for closeness and personal connection.

Thank you for considering this request. We look forward to your compassionate assessment and hope for a positive response that upholds the values of care and companionship.

Sincerely,

Dr. Jan Watkins

McClatchy

The Beaufort Gazette The Belleville News-Democrat Bellingham Herald Centre Daily Times Sun Herald Idaho Statesman Bradenton Herald The Charlotte Observer The State Ledger-Enquirer Durham | The Herald-Sun Fort Worth Star-Telegram The Fresno Bee The Island Packet The Kansas City Star Lexington Herald-Leader The Telegraph - Macon Merced Sun-Star Miami Herald El Nuevo Herald The Modesto Bee The Sun News - Myrtle Beach Raleigh News & Observer Rock Hill | The Herald The Sacramento Bee San Luis Obispo Tribune Tacoma | The News Tribune Tri-City Herald The Wichita Eagle The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
143017	561582	Print Legal Ad-IPL01776940 - IPL0177694		\$207.56	1	15 L

Attention: Rachel Short Research & Planning Consultants 6300 La Calma Dr. Suite 170 Austin, TX 78752

rshort@rpcconsulting.com

Certificate of Need Public Notice

GGCC, LLC d/b/a The Grand Royale plans to increase assisted living occupancy to a total of 77 beds at its current facility at 2900 NE Kendallwood Parkway in Gladstone, MO 64119, pending Certificate of Need approval of their \$25,000 application from the Missouri Health Facilities Review Committee. This application (project 6122 RS) will be filed on June 28, 2024 IPL0177694 Jun 24 2024

THE STATE OF TEXAS COUNTY OF TARRANT

Mary Castro,

make oath and swear that

CYPRESS MEDIA, LLC, publishers of The Kansas City Star is published in the Kansas City, Missouri, metro (distribution) area including but not exclusively to Johnson and Wyandotte Counties in the state of Kansas, and Cass, Clay, Jackson and Platte Counties in the state of Missouri. We confirm the notice ran the days scheduled in this statement. A true copy of which is hereto attached was duly published in The Kansas City Star.

1 insertion(s) published on: 06/24/24

Mary Castro

Sworn to and subscribed before me this 24th day of June in the year of 2024

Stephanie Hatcher

Notary Public in and for the state of Texas, residing in Dallas County



STEPHANIE HATCHER My Notary ID # 133534406 Expires January 14, 2026

Extra charge for lost or duplicate affidavits. Legal document please do not destroy!

AN ALTAVILLA STARTS EHAB

Royals right-handed lief pitcher Dan Altavilwho was placed on the day injured list with a ck strain, will report to zona and begin rehab, atraro said.

It's a very low lat in," Quatraro said. Itavilla suffered the ry during a pitch in the Inesday's game at the land A's. With the als, he's 0-1 with a 3 ERA.

tavilla, 31, is 8-8 with 6 ERA in 124 games the Seattle Mariners, Diego Padres and ls.

F UP FOR ROYALS e Royals begin a me homestand on lay, June 24, starting respondents; to utilize other services provided by the chosen firm lated by the Missouri State statutes; or to take any other such actions be deemed in the best interest of the Kansas City Care Clinic dt Health Center. IPL0179571 Jun 19,24 2024

BIDS ACCEPTED

Bids for New Premium Campsites Weston Bend State Park, Project No. X2221-01, will be received by FMDC, State of MO, UNTIL 1:30 PM, 7/16/24. For specific project information and ordering plans, go to: http://oa.mo. gov/facilities IPL0176511 Jun 6-7,9-14,16-21,23-28,30 2024

Certificate of Need Public Notice

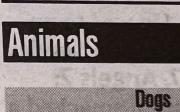
GGCC, LLC d/b/a The Grand Royale plans to increase assisted living occupancy to a total of 77 beds at its current facility at 2900 NE Kendallwood Parkway in Gladstone, MO 64119, pending Certificate of Need approval of their \$25,000 application from the Missouri Health Facilities Review Committee. This application (project 6122 RS) will be filed on June 28, 2024 IPL0177694 Jun 24 2024

BIDS ACCEPTED

Bids for Construct New Columbarium Wall at Higginsville Veterans Cemetery, Project No. U2406-01, will be received by FMDC, State of MO, UNTIL 1:30 PM,

LEGAL NOT

A Public Hearing on the L ley Sewer District's Ope for fiscal year 2024-202 on Thursday, July 11, 2 a.m., at the District's Ad Employee Services Bu East Old Atherton Ro dence, Missouri. Jeff Shook Executive Director IPL0179112 Jun 19,24 2024



AKC bred papillo Raised in home, well cked vaxed. no papers

Small Breed Pup bandgkennels.com 816-261-4517 / 660

akc Golden Retriever 6/26/24 microchippe moved vet checked 423-0889

Page 76



Attestation of Compliance

I, Kim Heard, certify that to the best of my knowledge and belief, have followed all applicable regulations regarding notifying surrounding facilities of application submitted to the Missouri Health Facilities Review Committee by The Grand Royale for the establishment of a 77-bed Assisted Living Facility by letter dated June 10, 2024.

Signature

6-20-24

Date

State of Missouri

County of Clay

I, Kristen Thomas, a notary public in and for the State of Missouri, do hereby certify that Kim Heard, whose name is signed to the writing above, has this day acknowledged the same before me.

mas

Notary Public

20,2024

Date

KRISTEN THOMAS Notary Public - Notary Seal Clay County - State of Missouri Commission Number 12922292 My Commission Expires Apr 6, 2026

County	Facility Name	Address	City	Zip	CON Approved	Licer	nsed Be	ds
Clay	Addington Place of Shoal Creek	9601 N Tullis Dr	Kansas City	64157	0	88	0	88
Clay	Benton House of Staley Hills	11071 N Woodland Ave	Kansas City	64155	15	80	0	80
Clay	Bristol Manor of Smithville	1502 S Commercial	Smithville	64089	0	0	12	12
Clay	Cedars of Liberty Health Care Center	200 West Ruth Ewing Rd	Liberty	64068	0	0	206	206
Clay	Grand Royale, The (Opened 7/26/21)	2900 NE Kendallwood Parkwa	Gladstone	64119	0	25	0	25
Clay	Heritage Village of Gladstone	3000 NE 64th St	Gladstone	64119	0	60	0	60
Clay	Kendallwood Senior Living (Closed 9/13/23)	2801 N E 60th St	Gladstone	64119	0	0	0	(
Clay	Linden Woods Village	2901 NE 72nd Street	Gladstone	64119	0	40	0	40
Clay	McCrite Plaza at Briarcliff Assisted Living	1201 N W Tullison Rd	Kansas City	64116	0	164	0	164
Clay	Mockingbird Manor Residential Care	227 W Franklin	Liberty	64068	0	0	16	16
Clay	Norterre	2555 Norterre Circle	Liberty	64068	0	60	0	60
Clay	Oak Pointe of Kearney	200 Meadowbrook Drive	Kearney	64060	0	55	0	55
Clay	Our Lady of Mercy Country Home	2160 Mercy Dr	Liberty	64068	0	0	44	44
Clay	Oxford Grand at Shoal Creek	8280 N Tullis Ave	Kansas City	64158	0	98	0	98
Clay	Senior Living at the Elms (CON App 7/12/21)	401 Regent Street	Excelsior Springs	64024	110	0	0	(
Clay	The Wellington Senior Living (Opened 10/21/22)		Liberty	64068	0	66	0	66
Clay	Westbrook Care Center, Inc	401 Platte Clay Way	Kearney	64060	0	0	27	27
Jackson	Anthology of the Plaza (Opened 96 beds 7/24/19		Kansas City	64112	0	96	0	96
Jackson	Armour Oaks Senior Living Community	8100 Wornall Rd	Kansas City	64114	0	47	0	47
Jackson	Baptist Homes of Independence (license merged		,	64057	0	0	20	20
Jackson	Beacon Hill Residential Care	2905 Campbell	Kansas City	64109	0	0	37	37
Jackson	Benton House of Blue Springs	1701 NW Jefferson Street	Blue Springs	64015	0	95	0	95
Jackson	Bishop Spencer Place, Inc, The	4301 Madison Ave	Kansas City	64111	0	40	0	40
Jackson	Blue Hills Rest Home, Inc	2207 N Blue Mills Rd	Independence	64058	0	63	0	63
Jackson	Brookdale Wornall Place	501 West 107th Street	Kansas City	64114	0	68	0	68
Jackson	Butterfly Haven	11500 Campbell St	Kansas City	64131	0	0	12	12
Jackson	Carrie Dumas Long Term Care Facility	2836 Benton Blvd	Kansas City	64128	0	34	0	34
Jackson	Cedarhurst of Blue Springs	20551 East Trinity Place	Blue Springs	64015	0	89	0	89
Jackson	Collier Care Home. Inc	3001 Northwest Vesper St	Blue Springs	64015	0	0	15	15
Jackson	Harris House Residential Care Facility, The	3859 East 59th Terrace	Kansas City	64130	0	0	7	1
Jackson	Hidden Lake Care Center	11400 Hidden Lake Dr	Raytown	64133	0	0	48	48
Jackson	House of Care Center	3744 Benton Blvd	Kansas City	64128	0	0	8	
Jackson	Jackson Creek Post Acute	3980 S Jackson Dr	Independence	64057	0	62	0	62
Jackson	Jeanne Jugan Center (closed 4/12/23)	8745 James A Reed Rd	Kansas City	64138	0	0	0	(
Jackson	Jolet Home	3920 Forest	Kansas City	64110	0	0	17	17
Jackson	Kingswood	10000 Wornall Rd	Kansas City	64114	0	67	0	67
Jackson	Lodge Residential Care Facility, The	3860 East 60th St	Kansas City	64130	0	0	8	8
Jackson	Maywood Manor	1041 West Truman Rd	Independence	64050	0	0	24	24
Jackson	My Blessed Homes	305 E 63rd St	Kansas City	64113	0	0	11	11
Jackson	Oaks, The	5550 Noland Rd	Kansas City	64133	0	0	62	62
Jackson	Palestine Legacy Residences (CON approved 11		Kansas City	64128	39	0	02	(
Jackson	Rockhill Manor Assisted Living	4235 Locust St	Kansas City	64110	0	190	0	190
Jackson	St. Anthony's	1010 East 68th Street	Kansas City	64131	0	81	0	81
Jackson	Summitview Terrace Assisted Living By America		Kansas City	64138	0	52	0	52
Jackson	Trustwell Living of Raytown	9110 E. 63rd Street	Raytown	64133	0	76	0	76
Jackson	Turning Point Group Home (Closed 04/01/23)	1720 Swope Dr	Independence	64057	0	0	0	(
	Waterford South (Closed 8/26/22)	11515 Holmes Rd			0	0	0	(
Jackson			Kansas City	64131				
Jackson	White Oak Assisted Living		Independence	64050	0	78	0	78
Jackson	Wood Oaks, Inc	1804 South Sterling Ave	Independence Kansas City	64052	0	0	30 28	30 28
Platte	Autumn Woods, Inc	5500 Nw Houston Lake Dr		64151	0	0		
Platte	Benton House of Tiffany Springs	5901 NW 88th Street	Kansas City	64154	0	80	0	8
Platte	Gardens at Barry Road, The	8300 NW Barry Rd	Kansas City	64153	108	140	0	140
Platte	Heritage Village of Platte City	15 Wallingford Dr	Platte City	64079	0	0	30	30
Platte	Leona House	5000 NW Old Trail Rd	Kansas City	64151	0	7	0	
Platte	NWKC Senior Community, LLC (CON App. 9/12/		Kansas City	64154	79	0	0	
Platte		8559 North Line Creek Parkwa		64154	0	44	0	44
Platte	Senior Star at Wexford Place (CON App. 3/6/23)		Kansas City	64151	67	0	0	(
Platte	The Burlington Creek Senior Living	6311 N Cosby Avenue	Kansas City	64151	0	110	0	110
Platte	Tiffany Springs Senior Care Community	9101 N Ambassador Drive	Kansas City	64154	0	89	0	89
Platte Platte	Wexford Place Assisted Living and Memory Supp Windemere Healthcare Center, LLC		Kansas City Riverside	64151 64150	0	98 0	0 65	9

Divider III

Divider III: Application Summary

1. For ICF/SNF beds, address the population-based bed need methodology of fifty-three (53) beds per one thousand (1,000) population age sixty-five (65) and older.

Not applicable.

2. For RCF/ALF beds, address the population-based bed need methodology of twenty-five (25) beds per one thousand (1,000) population age sixty-five (65) and older.

Attachment 17 contains a copy of 19 CSR 60-50.450 Criteria and Standards for Long Term Care. Below is a summary of the bed need methodology, as outlined in the criteria and standards. Attachment 17 also contains copies of all supporting documentation for calculating the bed need, using the below methodology.

The population and map data provided by Department of Health and Senior Services staff show a population of 113,635 people aged 65+ within a 15-mile radius of this project. The Department of Health and Senior Services' six-quarter summary showed an RCF/ALF inventory of 2,442 licensed and available beds within a 15-mile radius of this project. Based on these data, there is a need for 399 additional ALF beds.

Unmet Need = (2.5% x P) – U Where: 25 = RCF/ALF need rate per 1,000 persons aged 65+ P = Projected population within a 15-mile radius U = Number of existing licensed and available beds within 15-mile radius

Unmet Need = (0.025 x 113,635) - 2,442 = 399 beds

3. For LTCH beds, address the population-based bed need methodology of one-tenth (0.1) bed per one thousand (1,000) population.

Not applicable.

4. Document any alternate need methodology used to determine the need for additional beds such as Alzheimer's, mental health or other specialty beds.

Not applicable. This application is not a proposal for specialty beds. This application is for 52 beds. The standard 15-mile need analysis indicates a need for 399 ALF beds, therefore, the need fulfills 19 CSR 60-50.450 Criteria and Standards for Long Term Care. See Attachment 17 for supporting documentation.

5. For any proposed facility which is designed and operated exclusively for persons with acquired human immunodeficiency syndrome (AIDS) provide information to justify the need for the type of beds being proposed.

Not applicable. This project does not include a proposal for a facility exclusively for persons with AIDS.

6. If the project is to add beds to an existing facility, has the facility received a Notice of Noncompliance within the last 18 months as a result of a survey, inspection or complaint investigation? If the answer is yes, explain.

The Grand Royale has not received a Notice of Noncompliance within the last 18 months.

Divider III Attachments

19 CSR 60-50.450 Criteria and Standards for Long-Term Care

PURPOSE: This rule outlines the criteria and standards against which a project involving a long-term care facility would be evaluated in a Certificate of Need (CON) review.

(1) The following population-based long-term care bed need methodology for the fifteen- (15-) mile radius shall be used to determine the need:

(A) Approval of additional intermediate care facility/skilled nursing facility (ICF/SNF) beds will be based on:

1. A service area need determined to be fifty-three (53) beds per one thousand (1,000) year 2025 population age sixty-five (65) and older minus the current supply of ICF/SNF beds shown in the most recent Six-Quarter Occupancy of Hospital and Nursing Home Licensed and Available Beds report as provided by the Certificate of Need Program (CONP) which includes licensed and Certificate of Need (CON)-approved beds;

(B) Approval of additional residential care facilities/assisted living facilities (RCF/ALF) beds will be based on:

1. A service area need determined to be twenty-five (25) beds per one thousand (1,000) year 2025 population age sixty-five (65) and older minus the current supply of RCF/ALF beds shown in the most recent Six-Quarter Occupancy of Residential Care and Assisted Living Facility Licensed and Available Beds as provided by the CONP which includes licensed and CON-approved beds; and

(C) Approval for Long-Term Care Hospital (LTCH) beds, as described in 42 CFR, section 412.23(e), will be based on a service area need determined to be one-tenth (0.1) bed per one thousand (1,000) year 2025 population minus the current supply of LTCH beds shown in the most recent Six-Quarter Occupancy of Long-Term Care Hospital Facility Licensed and Available Beds as provided by the CONP which includes licensed beds and CON-approved beds.

	А	В	С	D	E	F	G	Н		J	K	L	М	N	0
1				Populati	on 65+ w	ithin 15	mile Rad	lius of Th	ie Gran	d Roya	le Facili	ty			
2	POPU	ILATION (55+		Project Num	ıber:		Project A	ddress:	2900 NE K	endallwoo	d Pkwy, Glad	stone, MO 64	119 (39.20069	93, -94.545704
3		Zip In Radius	Pop in Zip	City in Zip	City Pop	% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius
4	1	64015	5,237				0	0	5,237	0%	0		0	0	0
5							0						0		
6							0						0		
7	2	64024	3,784	Crystal Lakes	34	90%	31	2,644	1,140	10%	114	0%	0	0	114
8				Excelsior Springs	2,451	100%	2,451					0%	0		
9				Homestead	46		46					0%			
10				Wood Heights	116	100%	116					0%	0		
11	3	64048	905	Holt	85	100%	85	85	820	1%	8	0%	0	0	8
12							0						0		
13							0						0		
14	4	64050	4,728				0	0	4,728	100%	4,728		0	0	4,728
15							0						0		
16	_						0						0		
17 18	5	64052	4,456				0	0	4,456	100%	4,456		0	0	4,456
10							0						0		
20	6	64052	966				0	0	000	100%	000		0		966
20	6	64053	866				0	0	866	100%	866		0 0	0	866
22							0						0		
22	7	64054	660				0	0	660	100%	660		0	0	660
23 24	· ^	04054	000				0	U	000	10076	000		0	0	000
25							0						0		
25 26	8	64055	10,069				0	0	10,069	90%	9,062		0	0	9,062
27		04035	10,005				0	Ū	10,005	5070	5,002		0	U	5,002
28							0						0		
28 29	9	64056	2,588				0	0	2,588	75%	1,941		0	0	1,941
30			,				0		,		,-		0		,-
30 31							0						0		
32	10	64057	4,144				0	0	4,144	80%	3,315		0	0	3,315
22							0						0		
34							0						0		
35	11	64058	1,132				0	0	1,132	90%	1,019		0	0	1,019
36 37							0						0		
37							0						0		
38 39	12	64060	2,576				0	0	2,576	50%	1,288		0	0	1,288
39							0						0		
40							0						0		
41	13	64068	7,134				0	0	7,134	97%	6,920		0	0	6,920
42 43							0						0		
43		64672	27				0	6		1000/	27		0		27
44	14	64072	37				0	0	37	100%	37		0	0	37
45 46							0						0		
40	15	64077	343	Floming	17	50%	0	113	231	2%	5	0%	0	0	5
47	CT CT	04077		Fleming Orrick	17			113	231	270	5	0% 0%	0	0	5
40				Offick	104	100%	104					070	0		

Page 87

	Α	В	С	D	E	F	G	Н	I	J	К	L	М	N	0
2	POPL	JLATION	65+		Project Num	iber:		Project A	ddress:	2900 NE K	endallwoo	d Pkwy, Glad	stone, MO 64	119 (39.20069	93, -94.545704
3		Zip In Radius	Pop in Zip	City in Zip	City Pop	% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius
49							0						0		
50	16	64079	2,747	Farley	61	100%	61		1,791	33%	591	0%	0	42	633
51 52				Platte City	834	100%	834					5%	42		
52	17	64000	220	Tracy	61	100%	61		226	00/	20	0%	0	0	20
54	17	64088	326				0		326	8%	26		0	0	26
55	-						0						0 0		
56	18	64089	2,344				0		2,344	55%	1,289		0	0	1,289
57		0.000	2,344	<u> </u>			0		2,344	5570	1,205		0	Ū	1,205
58	1						0						0		
59	19	64092	10				0		10	90%	9		0	0	9
60]						0						0		
61							0						0		
62	20	64101	5				0	0	5	100%	5		0	0	5
63							0						0		
64							0						0		
65	21	64102	0				0		0	100%	0		0	0	0
66							0						0		
67 68							0						0		
60 69	22	64105	449				0		449	100%	449		0	0	449
70							0						0		
71	23	64106	601				0		601	100%	601		0	0	601
72	25	04100	001				0		001	10070	001		0	0	001
73							0						0		
74	24	64108	1,159				0		1,159	100%	1,159		0	0	1,159
75	1		,				0		,		,		0		,
76	1						0						0		
77	25	64109	1,112				0	0	1,112	100%	1,112		0	0	1,112
78							0						0		
79							0						0		
80	26	64110	1,648				0		1,648	100%	1,648		0	0	1,648
81							0						0		
82							0						0		
83 84	27	64111	2,011				0		2,011	100%	2,011		0	0	2,011
84							0						0		
86	28	64112	1,407				0		1,407	100%	1,407		0	0	1,407
87	20	04112	1,407				0		1,407	100%	1,407		0	U	1,407
87 88	1						0						0		
89	29	64113	2,014				0		2,014	100%	2,014		0	0	2,014
90		0.115	2,014				0		2,014	100/0	2,014		0	Ū	2,014
91	1						0						0		
92	30	64114	5,946				0		5,946	90%	5,351		0	0	5,351
93 94	1						0						0		
94	1						0						0		

	А	В	С	D	E	F	G	Н		J	K	L	М	Ν	0	
2	POPU	ILATION 6	55+		Project Num	nber:		Project A	ddress:	2900 NE K	endallwoo	d Pkwy, Glad	stone, MO 64	ne, MO 64119 (39.200693, -94.54		
3		Zip In Radius	Pop in Zip	City in Zip	City Pop	% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip & Radius	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius	
95 96 97	31	64116	3,380			-	0 0 0	I	3,380	100%	3,380		0 0 0	0	3,380	
98 99 100	32	64117	2,511			-	0 0 0	I	2,511	100%	2,511		0 0 0	0	2,511	
101 102 103	33	64118	8,471			-	0 0 0	I	8,471	100%	8,471		0 0 0	0	8,471	
104 105 106	34	64119	6,009			_	0 0 0	I	6,009	100%	6,009		0 0 0	0	6,009	
107 108 109	35	64120	68			-	0 0 0	I	68	100%	68		0 0 0	0	68	
110 111 112	36	64123	1,193				0 0 0	1	1,193	100%	1,193		0 0 0	0	1,193	
113 114 115	37	64124	1,231			-	0 0 0	I	1,231	100%	1,231		0 0 0	0	1,231	
116 117 118	38	64125	188			-	0 0 0	I	188	100%	188		0 0 0	0	188	
119 120 121 122	39	64126	653			-	0 0 0	I	653	100%	653		0 0 0	0	653	
122 123 124	40	64127	2,002			-	0 0 0	I.	2,002	100%	2,002		0 0 0	0	2,002	
125 126 127	41	64128	1,912			-	0 0 0	0	1,912	100%	1,912		0 0 0	0	1,912	
128	42	64129	1,710			-	0 0 0	0	1,710	100%	1,710		0 0 0	0	1,710	
129 130 131 132 133 134 135 136 137	43	64130	3,933			-	0 0 0	0	3,933	100%	3,933		0 0 0	0	3,933	
134 135 136	44	64131	3,364			-	0 0 0	0	3,364	0%	0		0 0 0	0	0	
137 138 139	45	64132	1,814			-	0 0 0	0	1,814	50%	907		0 0 0	0	907	
140	46	64133	7,584				0		7,584	75%	5,688		0	0	5,688	

Page 89

	А	В	С	D	E	F	G	Н	I	J	К	L	М	Ν	0
2	POPU	JLATION (65+		Project Num	ıber:		Project A	ddress:	2900 NE K	endallwoo	d Pkwy, Glad	stone, MO 64	119 (39.20069	93, -94.545704
3		Zip In Radius	Pop in Zip	City in Zip	City Pop	% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius
141 142							0						0		
142	47	C 41 2 C	657				0		657	400/	262		0		262
145	47	64136	657				0		657	40%	263		0 0	0	263
144 145							0						0		
146	48	64138	5,082				0		5,082	1%	51		0	0	51
147		0.1200	5,002				0		0,002	2,0	01		0	Ŭ	01
148 149							0						0		
149	49	64150	659	Northmoor	51		0	0	659	100%	659		0	0	659
150 151				Riverside	668		0						0		
151							0						0		
152	50	64151		Houston Lake	48		0	0	5,346	100%	5,346		0	0	5,346
153				Kansas City	78,695		0						0		
154				Lake Waukomis	287		0						0		
155				Northmoor Parkville	51 1,027		0						0		
157				Platte Woods	1,027		0						0		
158				Riverside	668		0						0		
152 153 154 155 156 157 158 159	51	64152		Kansas City	78,695		0	0	4,874	100%	4,874		0	0	4,874
160				Parkville	1,027		0						0		
161				Weatherby	12		0						0		
162	52	64153	983	Kansas City	78,695	10%	7,870	7,900	-6,917	95%	-6,571	10%	7,870	7,900	1,329
163				Parkville	1,027	3%	31					3%	31		
164							0						0		
165	53	64154	2,698	Kansas City	78,695		0		2,698	100%	2,698		0	0	2,698
166 167							0						0		
167	54	64155	3,181				0		3,181	100%	3,181		0	0	3,181
169	54	04155	5,101				0		5,101	100%	5,101		0	0	5,101
170							0						0		
171	55	64156	743				0		743	100%	743		0	0	743
	-	'	-				0						0		
172 173							0						0		
174	56	64157	1,674				0	0	1,674	100%	1,674		0	0	1,674
175 176							0						0		
176							0						0		
177	57	64158	390				0		390	100%	390		0	0	390
178 179							0						0		
180	58	64161	63				0		63	100%	63		0	0	63
180 181	20	04101	03				0		05	100%	03		0	0	03
182							0						0		
183	59	64163	130	Ferrelview	128		0		130	100%	130		0	0	130
184	-			Kansas City	78,695		0						0		
184 185							0						0		
186	60	64164	84	Kansas City	78,695		0	0	84	100%	84		0	0	84

Page 90

	А	В	С	D	E	F	G	Н	I	J	K	L	М	Ν	0	
2	POPU	ILATION 6	55+		Project Num	ıber:		Project A	ddress:	s: 2900 NE Kendallwood Pkwy, Glad			stone, MO 64	ne, MO 64119 (39.200693, -94.545704		
3		Zip In Radius	Pop in Zip	City in Zip	City Pop	% of City in ZIP	City Pop in ZIP	Total Cities' Pop in Zip	Zip Pop W/O Cities' Pop	% of Zip Area in Radius	Zip Pop in Radius W/O Cities' Pop	% City in Zip	City Pop in Zip & Radius	Total Cities' Pop in Zip & Radius	Zip Pop w City Pop in Zip & Radius	
187				Smithville	1,683		0						0			
188							0						0			
189	61	64165	15				0	0	15	100%	15		0	0	15	
190 191							0						0			
191							0						0			
192	62	64166	89				0	0	89	100%	89		0	0	89	
193							0						0			
193 194 195							0						0			
195	63	64167	57				0	0	57	100%	57		0	0	57	
196 197							0						0			
197							0						0			
198							0						0			
199 200			143,186		482,791		11,697	11,697	131,489		105,693		7,942	7,942	113,635	
	Rev.	05/2013														
202									Sourc	ce: Workshi	eet provide	d by The Depo	artment of Hea	alth and Senior	r Services staff	

County	Facility Name	Address	City	Zip	CON Approved	ALF
Clay	Addington Place of Shoal Creek	9601 N Tullis Dr	Kansas City	64157	0	88
Clay	Benton House of Staley Hills	11071 N Woodland Ave	Kansas City	64155	15	80
Clay	Bristol Manor of Smithville	1502 S Commercial	Smithville	64089	0	(
Clay	Cedars of Liberty Health Care Center	200 West Ruth Ewing Rd	Liberty	64068	0	(
Clay	Grand Royale, The (Opened 7/26/21)	2900 NE Kendallwood Parkwa	Gladstone	64119	0	2
Clay	Heritage Village of Gladstone	3000 NE 64th St	Gladstone	64119	0	60
Clay	Kendallwood Senior Living (Closed 9/13/23)	2801 N E 60th St	Gladstone	64119	0	(
Clay	Linden Woods Village	2901 NE 72nd Street	Gladstone	64119	0	40
Clay	McCrite Plaza at Briarcliff Assisted Living	1201 N W Tullison Rd	Kansas City	64116	0	164
Clay	Mockingbird Manor Residential Care	227 W Franklin	Liberty	64068	0	(
Clay	Norterre	2555 Norterre Circle	Liberty	64068	0	60
Clay	Oak Pointe of Kearney	200 Meadowbrook Drive	Kearney	64060	0	55
Clay	Our Lady of Mercy Country Home	2160 Mercy Dr	Liberty	64068	0	(
Clay	Oxford Grand at Shoal Creek	8280 N Tullis Ave	Kansas City	64158	0	98
	Senior Living at the Elms (CON App 7/12/21)	401 Regent Street	Excelsior Springs	64024		90
Clay			Liberty		0	66
Clay	The Wellington Senior Living (Opened 10/21/22)	1051 Kent St		64068		
Clay	Westbrook Care Center, Inc	401 Platte Clay Way	Kearney	64060	0	(
Jackson	Anthology of the Plaza (Opened 96 beds 7/24/19		Kansas City	64112		96
Jackson	Armour Oaks Senior Living Community	8100 Wornall Rd	Kansas City	64114	0	47
Jackson	Baptist Homes of Independence (license mergeo			64057	0	0
Jackson	Beacon Hill Residential Care	2905 Campbell	Kansas City	64109	0	0
Jackson	Benton House of Blue Springs	1701 NW Jefferson Street	Blue Springs	64015	0	95
Jackson	Bishop Spencer Place, Inc, The	4301 Madison Ave	Kansas City	64111	0	40
Jackson	Blue Hills Rest Home, Inc	2207 N Blue Mills Rd	Independence	64058	0	63
Jackson	Brookdale Wornall Place	501 West 107th Street	Kansas City	64114	0	68
Jackson	Butterfly Haven	11500 Campbell St	Kansas City	64131	0	(
Jackson	Carrie Dumas Long Term Care Facility	2836 Benton Blvd	Kansas City	64128	0	34
Jackson	Cedarhurst of Blue Springs	20551 East Trinity Place	Blue Springs	64015		89
Jackson	Collier Care Home, Inc	3001 Northwest Vesper St	Blue Springs	64015	0	(
Jackson	Harris House Residential Care Facility, The	3859 East 59th Terrace	Kansas City	64130	0	(
Jackson	Hidden Lake Care Center	11400 Hidden Lake Dr	Raytown	64133	0	0
Jackson	House of Care Center	3744 Benton Blvd	Kansas City	64128	0	0
			Independence	64057	0	62
Jackson	Jackson Creek Post Acute	3980 S Jackson Dr				
Jackson	Jeanne Jugan Center (closed 4/12/23)	8745 James A Reed Rd	Kansas City	64138	0	(
Jackson	Jolet Home	3920 Forest	Kansas City	64110		
Jackson	Kingswood	10000 Wornall Rd	Kansas City	64114	0	67
Jackson	Lodge Residential Care Facility, The	3860 East 60th St	Kansas City	64130	0	(
Jackson	Maywood Manor	1041 West Truman Rd	Independence	64050	0	(
Jackson	My Blessed Homes	305 E 63rd St	Kansas City	64113	0	0
Jackson	Oaks, The	5550 Noland Rd	Kansas City	64133	0	0
Jackson	Palestine Legacy Residences (CON approved 1	3640 Benton Boulevard	Kansas City	64128	39	0
Jackson	Rockhill Manor Assisted Living	4235 Locust St	Kansas City	64110	0	190
Jackson	St. Anthony's	1010 East 68th Street	Kansas City	64131	0	81
Jackson	Summitview Terrace Assisted Living By America		Kansas City	64138	0	52
Jackson	Trustwell Living of Raytown	9110 E. 63rd Street	Raytown	64133	0	76
Jackson	Turning Point Group Home (Closed 04/01/23)	1720 Swope Dr	Independence	64057	0	(
Jackson	Waterford South (Closed 8/26/22)	11515 Holmes Rd	Kansas City	64131	0	0
Jackson	White Oak Assisted Living	1415-1515 West White Oak	Independence	64050	0	78
Jackson	Wood Oaks, Inc	1804 South Sterling Ave	Independence	64052	0	(
Platte	Autumn Woods, Inc	5500 Nw Houston Lake Dr	Kansas City	64151	0	(
					0	80
Platte	Benton House of Tiffany Springs	5901 NW 88th Street	Kansas City	64154	108	
Platte	Gardens at Barry Road, The	8300 NW Barry Rd	Kansas City	64153		140
Platte	Heritage Village of Platte City	15 Wallingford Dr	Platte City	64079		0
Platte	Leona House	5000 NW Old Trail Rd	Kansas City	64151	0	7
Platte	NWKC Senior Community, LLC (CON App. 9/12		Kansas City	64154	79	(
Platte	Primrose Retirement Community of Kansas City	8559 North Line Creek Parkwa	Kansas City	64154	0	44
Platte	Senior Star at Wexford Place (CON App. 3/6/23)	6500 N. Cosby Ave	Kansas City	64151	67	(
Platte	The Burlington Creek Senior Living	6311 N Cosby Avenue	Kansas City	64151	0	110
Platte	Tiffany Springs Senior Care Community	9101 N Ambassador Drive	Kansas City	64154	0	89
Platte	Wexford Place Assisted Living and Memory Sup		Kansas City	64151	0	98
		3100 North West Vivion Rd	Riverside	64150		
Platte	Windemere Healthcare Center, LLC					

Source: List provided by Department of Health and Senior Services staff

Unmet Need for Additional ALF Beds in 15-mile Radius of Grand Royale

Formula Element	Number
Population 65+*	113,635
Need for ALF Beds (Population x 25/1000)	2,841
Existing Beds in Radius**	2,442
Unmet Need Need	399

*Population calculated from worksheet provided by the Department of Health and Senior Services staff **List provided by Department of Health and Human Services staff

Divider IV

Divider IV: Application Summary

1. Document that the proposed costs per square foot are reasonable when compared to the latest "RS Means Construction Cost Data."

This project does not involve construction. Costs totaling \$5,000 have been proposed for minor repairs and upgrades, such as new paint. The project costs of \$5,000 for 21,478 sq. ft., or \$0.23 per square foot (See Attachment 4a) are less than the ³/₄ percentile of \$265.67 per square foot for RS Means for the Kansas City Missouri Area (see Attachment 18).

2. Document that sufficient financing is available by providing a letter from a financial institution or an auditor's statement indicating that sufficient funds are available.

See Attachment 19 for a letter from Central Bank of the Midwest.

3. Provide Service-Specific Revenues and Expenses (Form MO 580-1865) for the latest (3) three years, and projected through three full years beyond project completion.

Historical and projected revenues and expenses can be found in Attachment 20.

4. Document how patient charges are derived.

Patient charges are based on market surveys of prevailing rates for assisted living residents in the Kansas City area. According to a Cost of Care Study by Genworth, the median cost in the area is \$5,475 per month.¹ The Grand Royal patient charges were also compared to estimated non-operating costs including mortgage cost, depreciation, taxes and interest charges to ensure viability of the facility.

5. Document responsiveness to the needs of the medically indigent.

Please see Attachment 21 for a copy of the Grand Royale's existing policy for meeting the needs of the medically indigent.

6. For a proposed new skilled nursing or intermediate care facility, what percentage of your admissions would be Medicaid eligible on the first day of admission or become Medicaid eligible within 90 days of admission?

Not applicable. This is not an application for a new skilled nursing or intermediate care facility.

7. For an existing skilled nursing or intermediate care facility, what percent of your admissions are Medicaid eligible on the first day of admission or becomes Medicaid eligible within 90 days of admission?

¹ <u>https://www.genworth.com/aging-and-you/finances/cost-of-care</u>

Not applicable. This is not an application for an existing skilled nursing facility (SNF) or intermediate care facility. Although the applicant has operated SNF beds in the past, this proposal will terminate SNF operations at this facility. Additionally, the applicant does not accept Medicaid ALF patients at this facility.

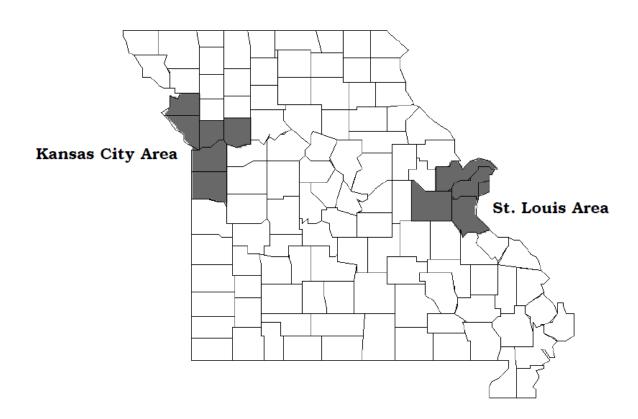
Divider IV Attachments

RS Means Cost Data Percentile Limits Total New Construction Project Costs*

Source: 2024 RS Means Building Construction Cost Data

Type of Facility	<u>Percentile</u>	<u>St. Louis</u> <u>Area</u>	<u>Kansas City</u> <u>Area</u>	<u>Other Missouri</u> <u>Area</u>
Hospital	3/4	492.50	497.50	455.00
Cost Per Sq. Ft.	Median	458.03	462.68	423.15
Nursing Home/ Assisted Living Facility** Cost Per Sq. Ft.	3/4 Median	263.00 198.97	265.67 200.99	242.97 183.82

**Since 2017, nursing homes and assisted living facilities have been combined into one cost per square foot.



* Renovation costs should not exceed 70% of total new construction project costs.

MO 580-1866

Revised (04/2024)



June 12, 2024

Project Name: The Grand Royale Project #: 6122 RS

To Whom It May Concern:

GGCC, LLC d/b/a The Grand Royale, has an open and active account with Central Bank of the Midwest.

The Grand Royale currently and routinely has sufficient funds to cover the \$25,000 expenses for this CON project to increase Bed licenses.

Thank you

Theresa Smith

Theresa Smith BCM, AVP Central Bank of the Midwest A Division of the Central Trust Bank 6410 N Prospect Gladstone, MO 64119 NMLS #1049864 (Direct) 816.448.7207 ext. 20252



SERVICE-SPECIFIC REVENUES AND EXPENSES

Project Title: The Grand Royale

Project #: 6122 RS

Historical Financial Data for Latest Three Full Years plus Projections Through Three Full Years Beyond Project Completion

in individual form for each affected service with a ient number of copies of this form to cover entire period,		Year	
ill in the years in the appropriate blanks.	2021	2022	2023
Amount of Utilization:*	891	6,987	8,586
Revenue:			
Average Charge**	\$121	\$132	\$143
Gross Revenue	\$108,025	\$922,633	\$1,231,404
Revenue Deductions	0	0	0
Operating Revenue	108,025	922,633	1,231,404
Other Revenue =	0	28,000	36,102
TOTAL REVENUE	\$108,025	\$950,633	\$1,267,506
Expenses:			
Direct Expenses			
Salaries	80,070	628,197	772,017
Fees	0	0	0
Supplies	9,207	72,238	88,776
Other	576	4,521	5,556
TOTAL DIRECT	\$89,853	\$704,956	\$866,349
Indirect Expenses			
Depreciation	7,633	59,883	73,593
Interest***	12,301	96,505	118,599
Rent/Lease	43,620	342,223	420,572
Overhead****	0	0	0
TOTAL INDIRECT	\$63,554	\$498,611	\$612,764
TOTAL EXPENSES	\$153,407	\$1,203,567	\$1,479,113
NET INCOME (LOSS):	-\$45,382	-\$252,934	-\$211,607

*Utilization will be measured in "patient days" for licensed beds, "procedures" for equipment, or other appropriate units of measure specific to the service affected.

**Indicate how the average charge/procedure was calculated.

***Only on long term debt, not construction.

****Indicate how overhead was calculated.



SERVICE-SPECIFIC REVENUES AND EXPENSES

Project Title: The Grand Royale

Project #: 6122 RS

Historical Financial Data for Latest Three Full Years plus Projections Through Three Full Years Beyond Project Completion

an individual form for each affected service with a ficient number of copies of this form to cover entire period, I fill in the years in the appropriate blanks.	2024	Year 2025	2026
Amount of Utilization:*	12,270	26,645	26,645
Revenue:			
Average Charge**	\$163	\$173	\$182
Gross Revenue	\$2,004,550	\$4,483,295	\$4,716,530
Revenue Deductions	0	0	0
– Operating Revenue	2,004,550	4,483,295	4,716,530
Other Revenue =	138,000	3,000	0
TOTAL REVENUE	\$2,142,550	\$4,486,295	\$4,716,530
Expenses:			
Direct Expenses			
Salaries	665,371	460,497	500,901
Fees		0	0
Supplies	116,426	102,798	109,058
Other =	33,436	42,500	45,008
TOTAL DIRECT	\$815,233	\$605,795	\$654,967
Indirect Expenses			
Depreciation	0	0	0
Interest***	128,754	149,639	153,137
Rent/Lease	141,601	164,569	168,417
Overhead**** =	777,188	887,292	933,008
TOTAL INDIRECT	\$1,047,543	\$1,201,500	\$1,254,562
TOTAL EXPENSES	\$1,862,776	\$1,807,295	\$1,909,529
NET INCOME (LOSS):	\$279,774	\$2,679,000	\$2,807,001

*Utilization will be measured in "patient days" for licensed beds, "procedures" for equipment, or other appropriate units of measure specific to the service affected.

**Indicate how the average charge/procedure was calculated.

***Only on long term debt, not construction.

****Indicate how overhead was calculated.

Form 1865 notes, methodologies and assumptions

Notes:

- With the change request being part of the way through the year, revenue for 2024 is a mix of actual historical data and projected data. Please note, the historical data only includes ALF occupancy, revenues and expenses.
- The first ALF patient was admitted in July 2021, so that year's data is July through December.

Methodology:

Amount of Utilization

- Average daily census patients per month * number of days in each month
- Leap year adjustment made per directions

Average Charge

• ALF related revenue divided by amount of utilization

Other Revenue

• Community Fees

Direct Expenses

- Grand Royale had improved reporting starting in 2023 allowing for ALF specific costs.
- For 2021 and 2022 direct expenses, the 2023 cost per resident utilization unit was multiplied by the utilization amount in each year. This includes food for residents.
- Example:

	2021	2022	2023	Cost per Unit (2023)
Amount of Utiliza	tion 891	6,987	8,586	
Salarie	s 80,070	628,197	772,017	89.92
Fees	-	-	-	-
Suppli	es 9,207	72,238	88,776	10.34
Other	576	4,521	5,556	0.65
	✓			
	=891*0.65			

Indirect Expenses

- 2021 and 2022 indirect expenses were also calculated based on the 2023 cost per resident utilization unit was multiplied by the utilization amount in each year. 2024 and future years use 2024 year-to-date indirect expenses per unit, applied to future projected utilization.
- Example:

		2021	2022	2023	Cost per Unit (2023)
Amount of Utilization		891	6,987	8,586	
l.	nterest	7,633	59,883	73,593	8.57
F	Rent/Lease	12,301	96,505	118,599	13.81
C	Overhead	43,620	342,223	420,572	48.98
		√			
		=891*48.98			

Assumptions:

• Projections for 2025 and 2026 assume 95% occupancy.



Medically Indigent Policy

The Grand Royale believes in making high-quality, affordable health care a priority in the community. For this reason, every effort is made to help residents find the proper insurance or funding source. Designated representative is available on site to help residents apply for Medicaid or secondary insurance. Private-pay options are also available. No referral will be denied simply because of lack of active insurance.