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 State if the license of the proposed operator or any affiliate of the proposed operator has been revoked within the previous five (5) years. 6. If the license of the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years, provide the name and address of the facility whose license was revoked. 7.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certification of any facility owned or operated by the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years. 8.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certification of any facility owned or operated by the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years, provide the name and address of the facility whose Medicare and/or Medicaid certification was revoked.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.

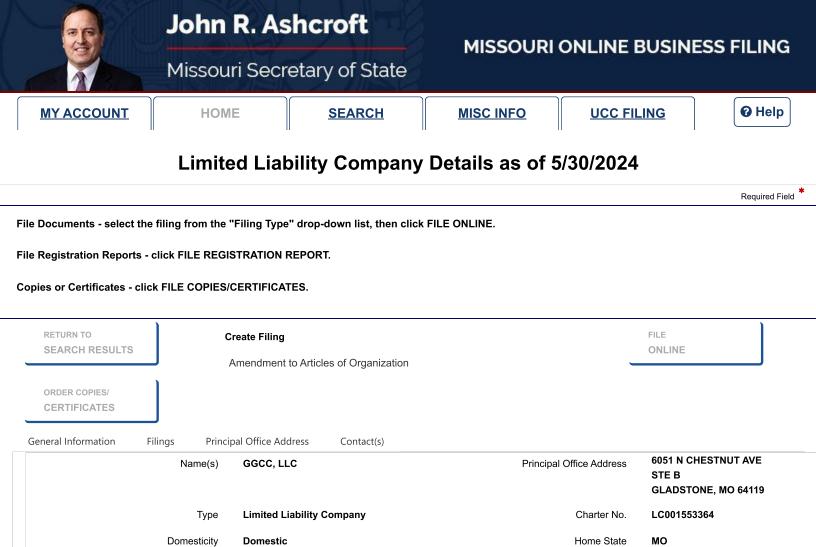
9. Interest During Construction

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)

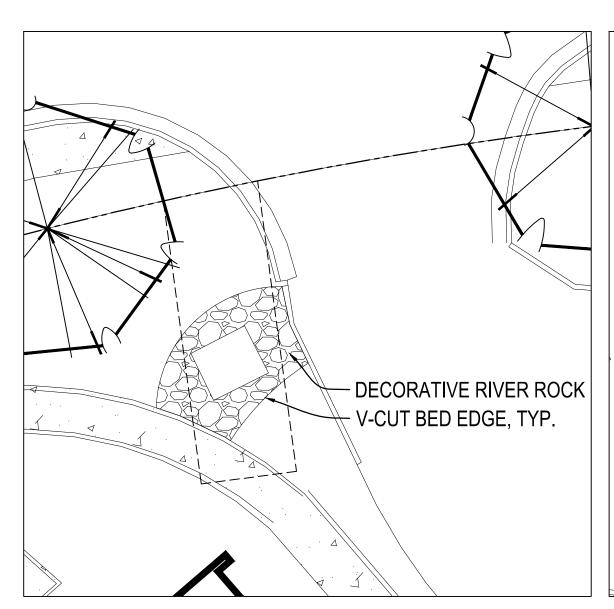
Proposed Timeline

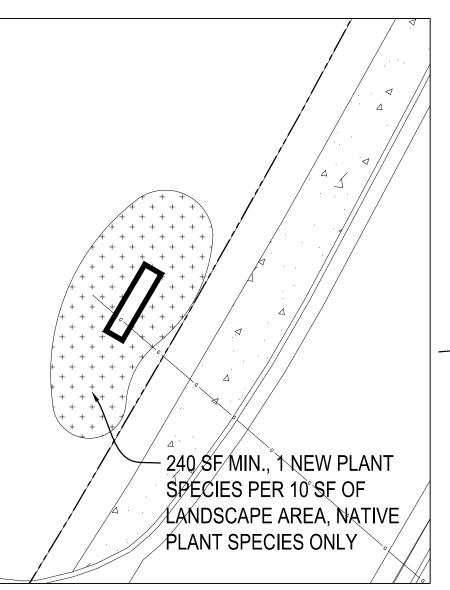
| Activit | у | Date |
|---------|--|--------------------|
| 1 | Request for assisted living bed increase sent to licensure | July 31, 2024 |
| 2 | Request for skilled nursing bed decrease sent to licensure | July 31, 2024 |
| 3 | Obtain CON | September 9, 2024 |
| 4 | Skilled Nursing Beds close | September 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.

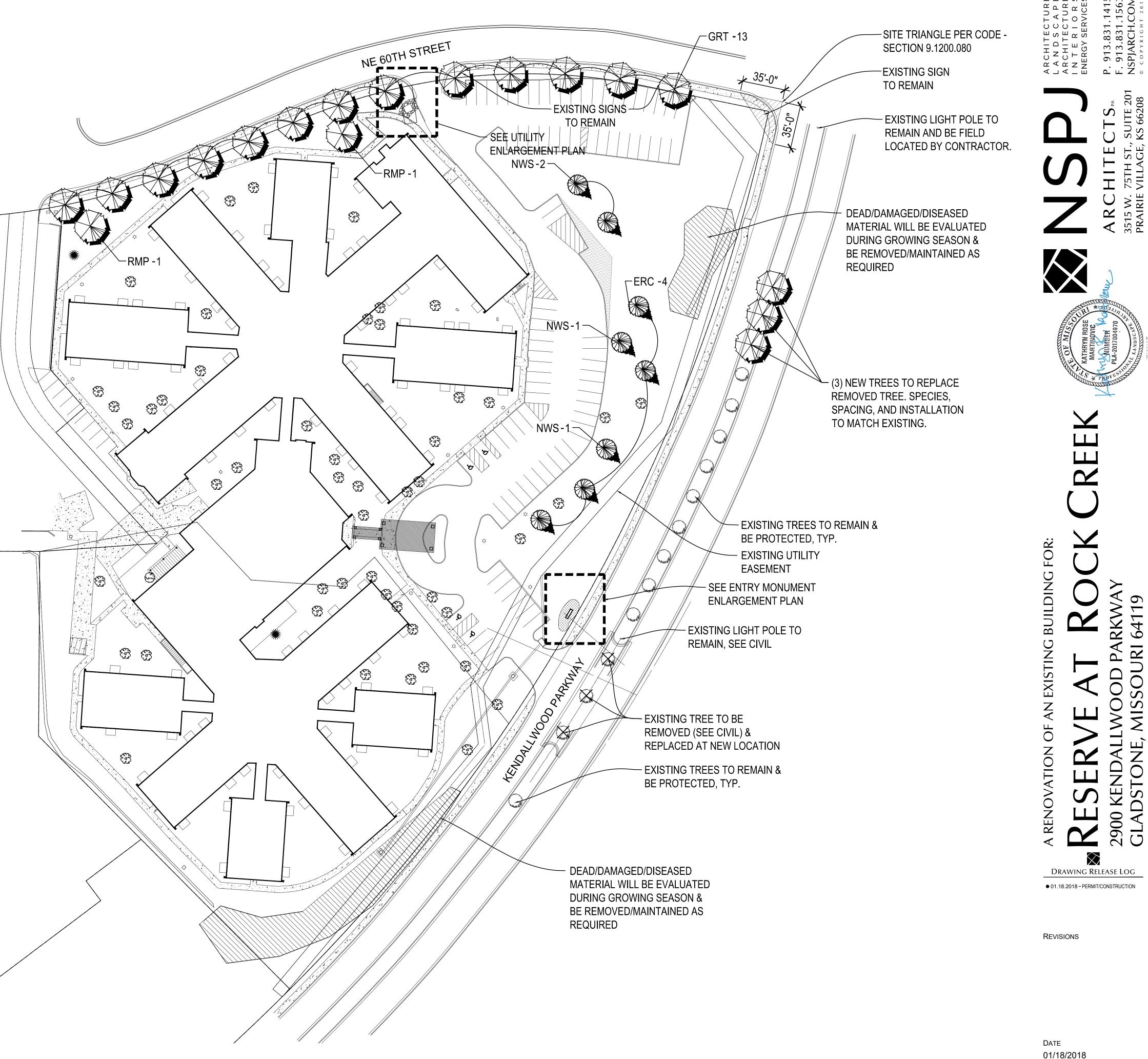
6. ROCK BEDS SHALL BE BUFFALO RIVER ROCK BY HOUSE OF ROCKS DISTRIBUTORS OR APPROVED EQUAL. ALL ROCK BED AREAS SHALL HAVE FILTER FABRIC & BE 4" MIN. DEPTH.

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

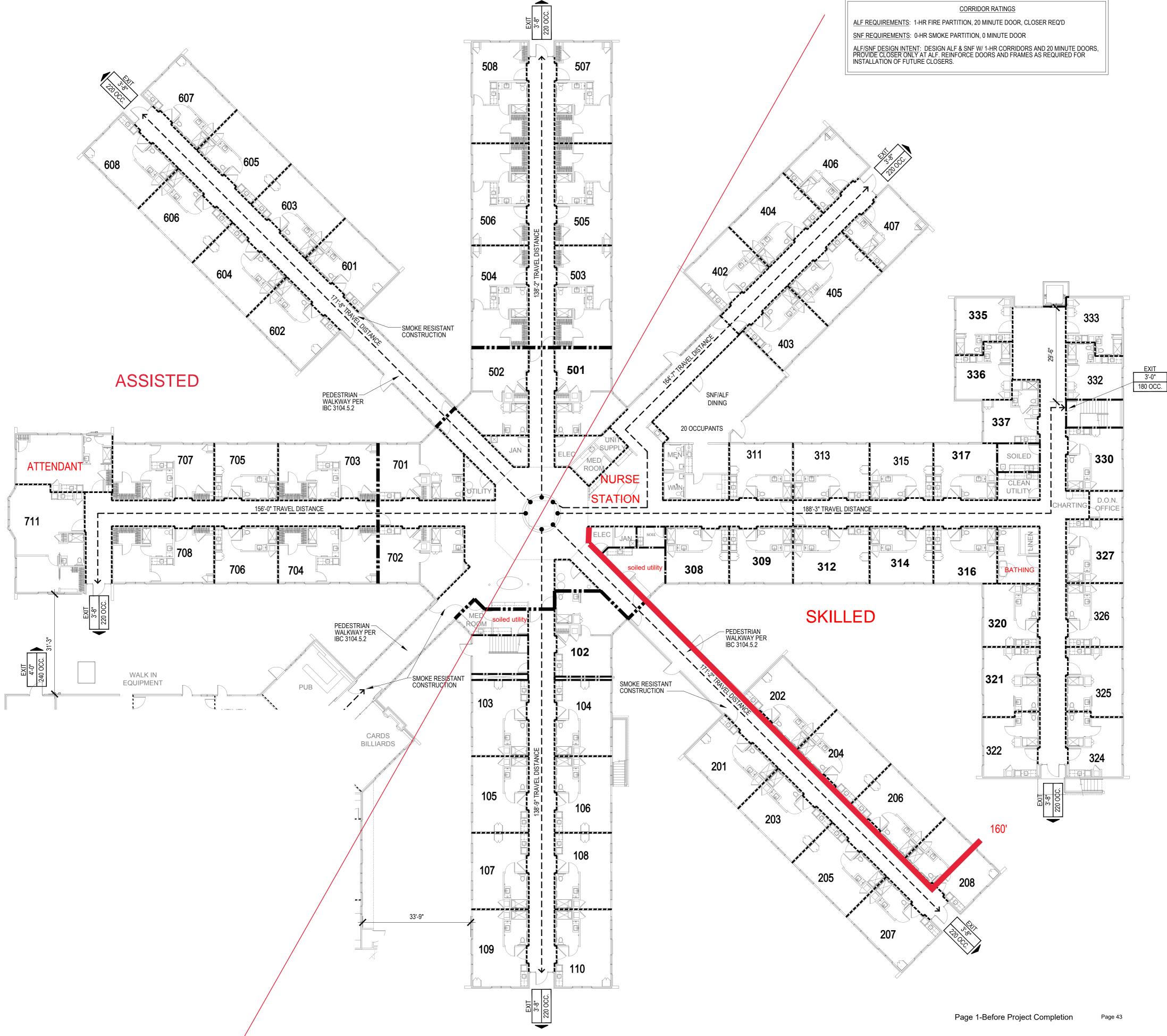
TREE PLANTING PLAN

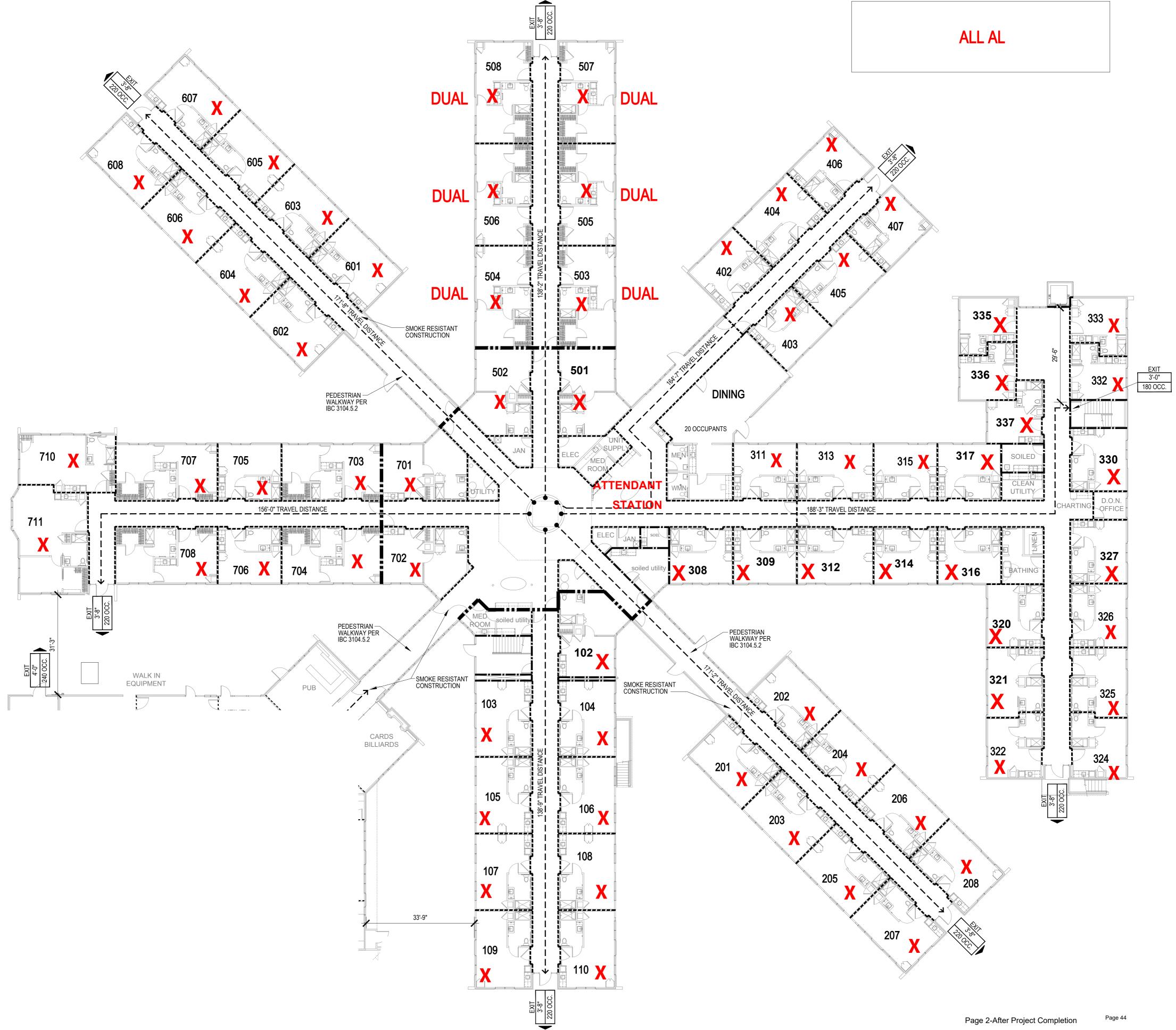
120'

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

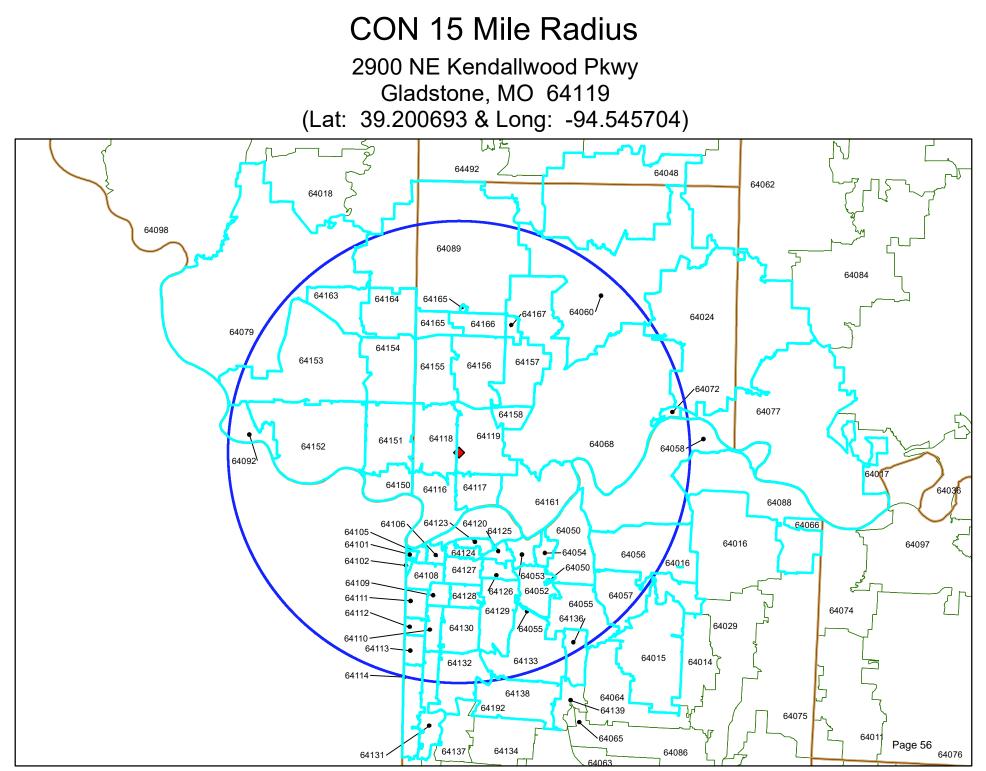
ASSURED QUALITY TITLE COMPANY Agent for: FIRST AMERICAN TITLE INSURANCE COMPANY

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



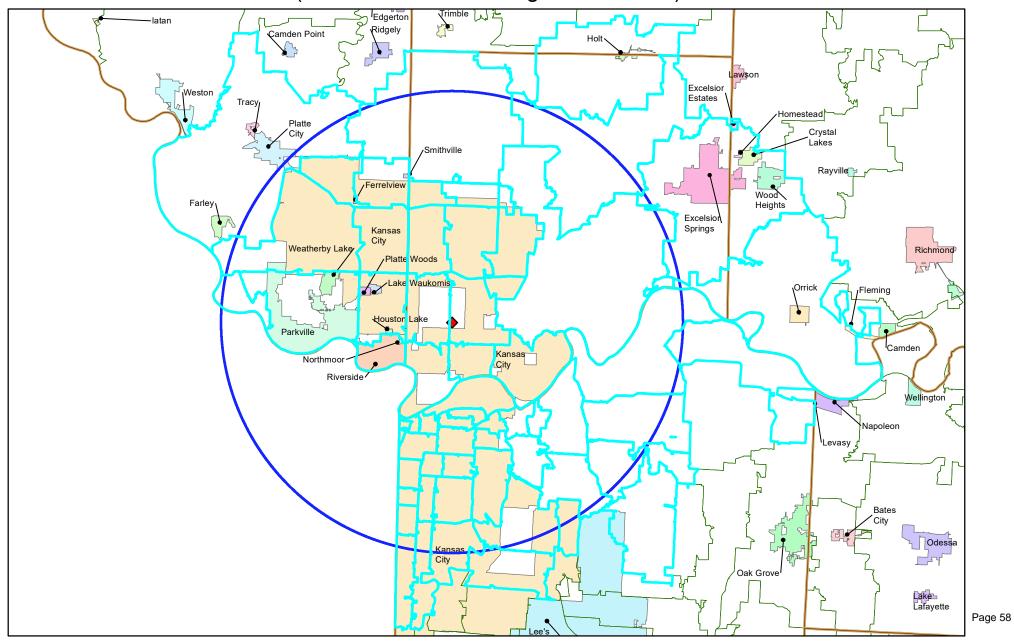
Source: Map provided by Department of Health and Senior Services staff

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 |] |

| ل | Α | В | С | D | E | F | G | Н | I | J | K | L | М | Ν | 0 |
|--|------------|--|--|---------------------------|--|---------------------|--------------------|-----------------------------|-------------------------------|-------------------------------|--|---------------------------|-----------------------------|-----------------|--|
| 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 | | |
| | \square | ^ت | <u> </u> | ,, | | | 0 | | | | | | 0 | | |
| 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 |
| 200 | Rev. | 05/2013 | f | · | | ······ | · | | ****** | | | | · | ***** | Pa |

Attachment 12-d

| | А | В | С | D | Е | F | G | Н | I | J | К | L | М | Ν | 0 |
|----------------------|-------|------------------|---------------------------------------|---|----------------------|---------------------|------------------------|-----------------------------|-------------------------------|-------------------------------|--|---------------------------|-----------------------------|---|--|
| 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 |

| | А | В | C | D | E | F | G | Н | I | J | К | L | М | Ν | 0 |
|-------------------------|-------|------------------|------------|-------------|--------------|---------------------|--------------------|-----------------------------|-------------------------------|-------------------------------|--|---------------------------|-----------------------------|---|--|
| 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 |

| | А | В | С | D | E | F | G | Н | | J | К | L | М | Ν | 0 |
|---------------------------------|-------|------------------|------------|-----------------------------|----------------|---------------------|--------------------|-----------------------------|-------------------------------|-------------------------------|--|---------------------------|-----------------------------|---|--|
| 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 |

| | А | В | С | D | E | F | G | Н | I | J | K | L | М | Ν | 0 |
|--------------------------|--------|------------------|------------|---|----------------------------|---------------------|--------------------|-----------------------------|-------------------------------|-------------------------------|--|---------------------------|-----------------------------|---|--|
| 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 |
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| 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 |
| 00 | Rev. (| 05/2013 | | | | | | | | | ****** | | | | |

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

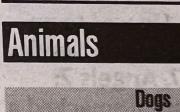
GGCC, LLC d/b/a The Grand Royale plans to increase assisted living occupancy to a total of 77 beds at its current facility at 2900 NE Kendallwood Parkway in Gladstone, MO 64119, pending Certificate of Need approval of their \$25,000 application from the Missouri Health Facilities Review Committee. This 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 | | |
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| 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 | | |

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| | 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 | |

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| | 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 |

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| | 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.

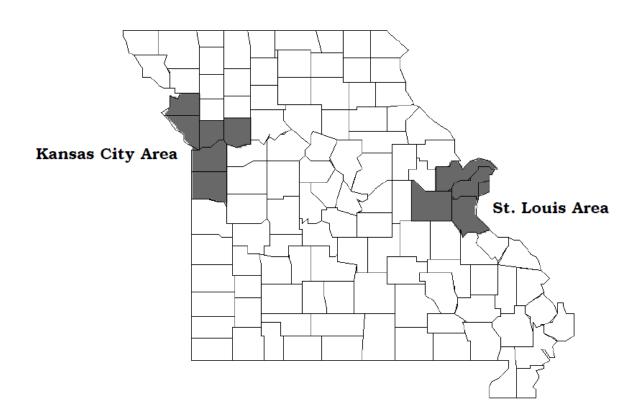
Divider IV Attachments

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.



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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.