# La Bonne Maison Project #6161 RS

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Application for 6 New ALF Beds Sikeston, MO



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 State if the license of the proposed operator or any affiliate of the proposed operator has been revoked within the previous five (5) years. 6. If the license of the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years, provide the name and address of the facility whose license was revoked. 7.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certification of any facility owned or operated by the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years. 8.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certification of any facility owned or operated by the proposed operator or any affiliate of the proposed operator has been revoked within the previous 5 years, provide the name and address of the facility whose Medicare and/or Medicaid certification was revoked.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



# **APPLICANT IDENTIFICATION AND CERTIFICATION**

The information provided must match the <b>Letter of Int</b>	<b>ent</b> for this project, without e	exception.	
1. Project Location (Attach additional pages as neces	sary to identify multiple project sites	.)	
Title of Proposed Project		Project Number	
La Bonne Maison		6161 RS	
Project Address (Street/City/State/Zip Code)		County	
226 Plaza Dr, Sikeston, MO 63801		Scott	
	ree with previously submitted Letter	of Intent.)	
List All Owner(s): (List corporate entity.)	Address (Street/City/State/Z	ip Code) 7	elephone Number
Sikeston I, LLC	214 N Scott St., Sikeston, MO 638	301	573-471-1113
(List entity to be			
	ess (Street/City/State/Zip Cod	le) Telepho	one Number
Americare at La Bonne Maison Assisted Living, LLC	214 N Scott St., Sikeston, MO 638	301	573-471-1113
3. Ownership (Check applicable category.)			
□ Nonprofit Corporation □ Individua	1 🗌 City	District	
🗌 Partnership 🗹 Corporat	on 🗌 County	□ Other_	
4. Certification			
In submitting this project application, the applica	nt understands that:		
(A) The review will be made as to the com	nunity need for the propos	sed beds or equipment i	n this
application;		······································	
(B) In determining community need, the M consider all similar beds or equipment		eview Committee (Com	mittee) will
(C) The issuance of a Certificate of Need (C		pends on conformance	with its Rules
and CON statute;			
(D) A CON shall be subject to forfeiture for	failure to incur an expend	liture on any approved	project six (6)
months after the date of issuance, unl	ess obligated or extended l	by the Committee for an	additional six
(6) months:	I Due and a fr (C (C 1 1		
<ul><li>(E) Notification will be provided to the COI</li><li>(F) A CON, if issued, may not be transferred</li></ul>			
Committee.	ed, relocated, or mounied of	except with the consent	or the
We contify the information and date in this applie	ation on accurate to the h	at of one los and a los	4 h -1; -6 h
We certify the information and date in this applic representative's signature below:	ation as accurate to the be	est of our knowledge an	a beller by our
5. Authorized Contact Person (Attach a Conta	ct Person Correction Form if different	t from the Letter of Intent.)	
Name of Contact Person	Tit	lle	
Heather Westenhaver		evelopment Assistant	
Telephone Number Fax Number   573-442-5188 573-442-5277		mail Address vestenhaver@americareusa.ne	at
Signature of Contact Person		ate of Signature	~
24. fla / t		10/18/24	

MO 580-1861 (03/13)

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# **REPRESENTATIVE REGISTRATION**

(A registration form must be completed for <b>each</b> proje	ct presented.)
	Number
La Bonne Maison	6161 RS
(Please type or print legibly.)	
Name of Representative	litle
Will Montgomery	Sr. VP of Development
Firm/Corporation/Association of Representative (may be different from below, e.g., law firm, consultant, other)	Telephone Number
Americare Senior Living	573-471-1113
Address (Street/City/State/Zip Code)	
214 N Scott St, Sikeston, MO 63801	
Who's interests are being represented?	
(If more than one, submit a separate Representative Registration Form for each Name of Individual/Agency/Corporation/Organization being Represented	Ch.)
Americare Senior Living	573-471-1113
Address (Street/City/State/Zip Code)	
214 N Scott St, Sikeston, MO 63801	
Check one. Do you: Relation	ship to Project:
Support	None
$\Box$ Oppose $\checkmark$	Employee
□ Neutral □	Legal Counsel
	Consultant
	Lobbyist
Other Information:	Other (explain):
	owner
· · · · · · · · · · · · · · · · · · ·	
I attest that to the best of my belief and knowledge the testimony at me is truthful, represents factual information, and is in compliance which says: Any person who is paid either as part of his normal emp support or oppose any project before the health facilities review comr lobbyist pursuant to chapter 105 RSMo, and shall also register with facilities review committee for every project in which such person has whether such person supports or opposes the named project. The re- the names and addresses of any person, firm, corporation or associa registering represents in relation to the named project. Any person v subsection shall be subject to the penalties specified in § 105.478, RS	with §197.326.1 RSMo ployment or as a lobbyist to nittee shall register as a the staff of the health s an interest and indicate gistration shall also include tion that the person iolating the provisions of this
	Date

MO 580-1869 (11/01)



# **REPRESENTATIVE REGISTRATION**

(A registration form must be completed for <b>each</b>	project pre	sented.)
Project Name La Bonne Maison	Number 6161 RS	
(Please type or print legibly.)		
Name of Representative	Title	
Heather Westenhaver	Deve	elopment Assistant
Firm/Corporation/Association of Representative (may be different from below, e.g., law firm, consultant, other)		Telephone Number
Americare Senior Living		573-442-5188
Address (Street/City/State/Zip Code)		
214 N Scott St, Sikeston, MO 63801		
Who's interests are being represented? (If more than one, submit a separate Representative Registration Form for	r each.)	
Name of Individual/Agency/Corporation/Organization being Represented		Telephone Number
Americare Senior Living		573-471-1113
Address (Street/City/State/Zip Code)		
214 N Scott St, Sikeston, MO 63801		
Check one. Do you: Rel	ationship	to Project:
V Support	🗌 Nor	ne
	V Em	ployee
□ Neutral	🗌 Leg	al Counsel
	□ Cor	nsultant
	🗌 Lob	byist
Other Information:	🗌 Oth	ner (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 normal support or oppose any project before the health facilities review lobbyist pursuant to chapter 105 RSMo, and shall also register to 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 as registering represents in relation to the named project. Any person subsection shall be subject to the penalties specified in § 105.47	ance with l employm committee vith the st n has an i ne registra sociation t con violati	a §197.326.1 RSMo nent or as a lobbyist to e shall register as a taff of the health nterest and indicate ution shall also include that the person
Hate Water		10/18/24
MO 580-1869 (11/01)		

MO 580-1869 (11/01)



# **REPRESENTATIVE REGISTRATION**

(A registration form must be completed for <b>each</b> p	orojec	ect presented.)	
Project Name La Bonne Maison	Number 6161 RS		
(Please type or print legibly.)			
Name of Representative	Tit	Title	
Henley Montgomery	s	Sr. VP of Development	
Firm/Corporation/Association of Representative (may be different from below, e.g., law firm, consultant, other)		Telephone Number	
Americare Senior Living		573-471-1113	
Address (Street/City/State/Zip Code)		010 411 1110	-
214 N Scott St, Sikeston, MO 63801			
Who's interests are being represented? (If more than one, submit a separate Representative Registration Form for	r eaci	ch.)	
Name of Individual/Agency/Corporation/Organization being Represented		Telephone Number	
Americare Senior Living		573-471-1113	
Address (Street/City/State/Zip Code)			
214 N Scott St, Sikeston, MO 63801		·	
Check one. Do you: Rela	tion	nship to Project:	
V Support		None	
	$\checkmark$	Employee	
Neutral		Legal Counsel	
		Consultant	
		Lobbyist	
Other Information:	$\checkmark$	Other (explain):	
		owner	
I attest that to the best of my belief and knowledge the testimor me is truthful, represents factual information, and is in complia which says: Any person who is paid either as part of his normal 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. Th 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 § 105.478	ence emp with the has e reg cociat	e with §197.326.1 RSMo apployment or as a lobbyist to mittee shall register as a the staff of the health as an interest and indicate egistration shall also include ation that the person violating the provisions of this	
MO 580-1869 (11/01)		10/18/24	



# PROPOSED PROJECT BUDGET

<u>Descrip</u> COSTS		<b><u>Dollars</u></b> (Fill in every line, even if the amount is "\$0"
20010		
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	earned) ***
10.	Other Costs ***	
11.	Subtotal Non-Construction Costs (sum of #	4 through #10
12.	Total Project Development Costs (#3 plus #	*11) **
FINAN	CING:	
13.	Unrestricted Funds	
14.	Bonds	
15.	Loans	
16.	Other Methods (specify)	
17.	Total Project Financing (sum of #13 throug	h #16) **
18.	New Construction Total Square Footage	
19.	New Construction Costs Per Square Foot ****	*
20.	Renovated Space Total Square Footage	
21.	Renovated Space Costs Per Square Foot *****	*
	ch additional page(s) detailing how each line item w Imptions used. Provide documentation of all major c	
	e amounts should be the same.	

\*\*\* 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.

## DETAILED COST BREAKDOWN

	Budget	Description
Construction	\$0	No construction will take place for this project
Architect/Engineering	\$0	n/a
Other Equipment	\$0	n/a
Medical Equipment	\$0	n/a
Land Acquisition	\$0	The land is already owned
Consultants'/Legal Fees	\$0	n/a
Interest During Construction	\$0	n/a
Other	\$0	n/a

Total

\_\_\_\_

\$0

### **Divider I:** PROPOSAL DESCRIPTION

4. Provide documentation from MO Secretary of State that the proposed owner(s) and operator(s) are registered to do business in MO.

See attachment I-3.

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.

NO - The license of the proposed operator or any affiliate of the proposed operator has NOT been revoked within the previous 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.

N/A

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.

NO - The Medicare/Medicaid certification of any facility owned or operated by the proposed operator or any affiliate of the proposed operator has NOT 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.

N/A

# **Divider II:** PROPOSAL DESCRIPTION

### **Divider II:** PROPOSAL DESCRIPTION

#### 1. Provide a complete detailed project description

The La Bonne Maison ALF project involves the addition of 6 new ALF beds. The project does not include a physical addition and has a cost of \$0. Currently, La Bonne Maison has 29 units and is licensed for 30 beds. Upon completion, La Bonne Maison Assisted Living will still have 29 units but will be licensed for 36 beds.

The current limited capacity restricts our ability to offer semi-private accommodations, which have become increasingly desired by our consumers. As inflation and living costs continue to rise, many consumers are seeking more affordable housing options, including semi-private rates and accommodations. Expanding our bed capacity will not only address this financial concern, but it will also provide an essential service option for couples seeking to stay together in a semi-private setting.

**Services**: The facility will continue to be professionally managed and operated in the same manner as it has been. It will provide a comfortable residential environment for its residents, compassionate care, supervision of their diets, assistance in their personal care needs, medication management, the supervision of their health care under the direction of a physician, and protective oversight, in accordance with Missouri law governing assisted living facilities.

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

January 13, 2025	Approval by CON
January 14, 2025	New beds available for use
January 14, 2025	Project completion

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

See Attachment II-3.

### 4. Provide a site plan for the proposed project.

See Attachment II-4.

#### 5. Provide preliminary schematic drawings for the proposed project

See Attachment II-5.

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

See Attachment II-6.

### 7. Provide the proposed gross square footage

Total = 21,588 sf (existing)

### 8. Document ownership of the project site

See attachment II-8

### 9. Define the community to be served.

The proposed additional beds will serve those members of the Columbia community (primarily those aged 65+) who are in need of some assistance with the activities of daily living, but who do not need to or want to give up all of their independence. Residents will have high-end living amenities in a smaller setting.

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

The projected population age 65 years and old is 4,548 in the 15-mile radius service area.

See Attachment II-10.

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

La Bonne Maison Assisted Living has been operating with several rooms accommodating couples, which has resulted in unoccupied units that lack licensed beds. The additional beds would allow La Bonne Maison Assisted Living to be able to utilize those currently unused units, while still serving those couples who wish to remain together.

Americare has also found that Assisted Living residents appreciate having a more intimate environment that allows for closer connections with staff and other residents and helps to preserve maximum independence and functional capabilities. The facility currently offers their residents several amenities that distinguish them from the competition, including rooms with private baths and showers, restaurant style dining with a full menu, no "institutional-like" long hallways, individualized laundry services, full-time lifestyle coordinator, and (2) full-time licensed nurses present 40+ hours per week and available 24 hours per day.

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

The <u>historical</u> utilization rates for the past three full years of operation are as follows:

Year	<b>Patient Days</b>	Occupancy %
2021	6,802 Days	62%
2022	7,762 Days	71%
2023	7,576 Days	69%

The projected utilization rates for the first three full years of operation are as follows:

Year	<b>Patient Days</b>	Occupancy %
2025	11,680 Days	89%
2026	12,045 Days	92%
2027	12,410 Days	94%

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

The projected utilization is based on Americare's experience in like markets, as well as it's experience at the La Bonne Maison Assisted Living campus, and Americare's other nearby campuses.

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

Our team has had discussions with local leaders to discuss our project, and it has been very well received. This request is also based on the need for semi-private accommodations that our existing community is experiencing currently.

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

n/a

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.

See Attachments II-16.

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

See Attachments II-17.

# **Divider III:** SERVICE SPECIFIC CRITERIA AND STANDARDS

## **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.

n/a

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.

The population data provided by the Department of Health and Senior Services ("DHSS") is included in Divider II and the Attachments are included within this application. Also included in Divider II and the Attachments are the zip code percentage adjustments made by the applicant to calculate the population inside the Service Area.

According to the DHSS existing RCF and ALF facilities inside the 15-mile radius, the population-based need formula shows there is a surplus of 36 beds.

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

n/a

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

n/a

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.

n/a

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 facility received two tags on 7/30/24: one for the Resident Rights Annual Review and the second for the Advanced Directives Annual Review. Both deficiencies have been cleared. We conducted an audit of all resident records and provided re-education for the nursing staff to ensure that both Resident Rights and Advanced Directives are reviewed upon admission and annually thereafter.

# **Divider IV:** FIANCIAL FEASIBILITY REVIEW CRITERIA AND STANDARDS

## **Divider IV:** FIANCIAL 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".

n/a

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.

n/a

**3.** Provide Service-Specific Revenues and Expenses for the last three years and projected through three full years beyond project completion.

See Attachment IV-3.

4. Document how patient charges are derived.

Our charge structure is based on sound business practices using projected labor costs in a community, costs of projected service package, and variable cost projections based on other "like facilities" located in Missouri and Americare's other facilities.

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

The applicant will assist residents in obtaining any state, federal, or other governmental support available for those health care services that are authorized in an Assisted Living Facility. The assisted living and memory care beds in the proposed project do not qualify for Medicaid funding and thus would not impact Mo HealthNet. These services are paid for privately by the resident/family.

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?

n/a

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?

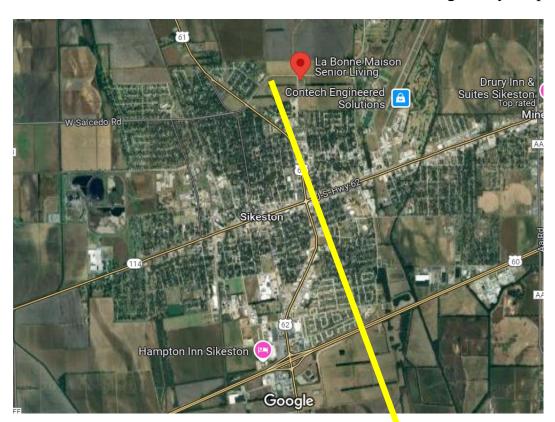
n/a

# Missouri Business Filings – Americare at La Bonne Maison Assisted Living, LLC

- W		<b>Shcroft</b> cretary of State	MISSO		BUSINESS	FILING
MY ACCOUNT HOP	ME	SEARCH	MISC INFO		3	🛛 Help
Lin	nited Lia	bility Company	/ Details as o	of 10/18/2024	4	
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e Registration Reports - click FILE REG						
RETURN TO SEARCH RESULTS	Create Fili Amended	<b>ng</b> I Certificate of Registration of a	I Foreign LLC	_	FILE	
ORDER COPIES/ CERTIFICATES						
General Information Filings	Principal Office			Principal Office Address		
5	ame AMER	Address Contact(s) ICARE AT LA BONNE MAISON TED LIVING, LLC	F	Principal Office Address		
Na	ame AMER ASSIS	ICARE AT LA BONNE MAISON	ſ	Principal Office Address Charter No.	FL1225670	
Na	ame AMERI ASSIS	ICARE AT LA BONNE MAISON TED LIVING, LLC d Liability Company			FL1225670 DE	
Na	ame AMER ASSIS Type Limite ticity Foreig gent <u>CSC-L</u> <u>SERVI</u> 221 BC	ICARE AT LA BONNE MAISON TED LIVING, LLC d Liability Company	F	Charter No.		
Na T Domest	ame AMER ASSIS Type Limite ticity Foreig gent <u>CSC-L</u> <u>SERVI</u> 221 BC JEFFE	ICARE AT LA BONNE MAISON TED LIVING, LLC d Liability Company n <u>AWYERS INCORPORATING CE COMPANY</u> DLIVAR STREET IRSON CITY, MO 65101		Charter No. Home State	DE	
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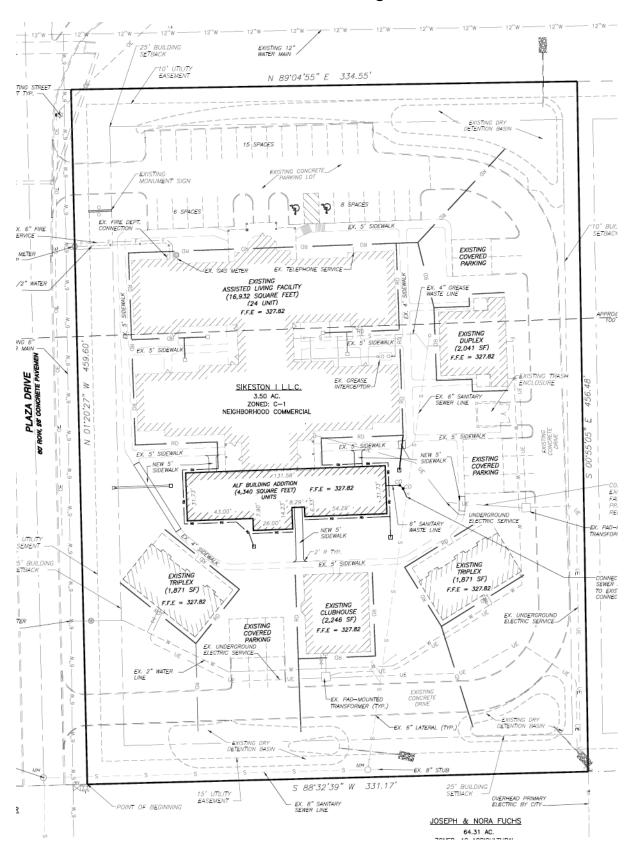
# <u>Missouri Business Filings – Sikeston I, LLC</u>

	John	R. Ashcroft			USINESS FILING	
	Missou	ri Secretary of State	MISSOU		BUSINESS	FILING
MY ACCOUNT	HOME	SEARCH M	IISC INFO	UCC FILING	Ì	🕑 Help
	Limite	d Liability Company De	etails as of	10/18/2024	1	
						Required F
Oocuments - select the fi	ling from the "Filir	ng Type" drop-down list, then click FILE ON	LINE.			
Pagiatratian Banarta ali						
Registration Reports - cli	ICK FILE REGISTR	ATION REPORT.				
es or Certificates - click	FILE COPIES/CER	TIFICATES.				
RETURN TO SEARCH RESULTS	c	Create Filing			FILE	
RETURN TO SEARCH RESULTS		Create Filing Amended Certificate of Registration of a Forei	gn LLC	_	FILE ONLINE	
SEARCH RESULTS		-	gn LLC	_		
		-	gn LLC	_		
ORDER COPIES/ CERTIFICATES		Amended Certificate of Registration of a Forei	gn LLC	_		
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ORDER COPIES/ CERTIFICATES		Amended Certificate of Registration of a Forei		ipal Office Address		
ORDER COPIES/ CERTIFICATES	Filings Princi	Amended Certificate of Registration of a Foreig		ipal Office Address Charter No.		
ORDER COPIES/ CERTIFICATES	Filings Princi Name	Amended Certificate of Registration of a Foreig pal Office Address Contact(s) SIKESTON I, LLC			ONLINE	
ORDER COPIES/ CERTIFICATES	Filings Princi Name Type Domesticity	Amended Certificate of Registration of a Foreig pal Office Address Contact(s) SIKESTON I, LLC Limited Liability Company Foreign		Charter No. Home State	ONLINE FL1170653 DE	
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SEARCH RESULTS	Filings Princi Name Type Domesticity	Amended Certificate of Registration of a Foreig ipal Office Address Contact(s) SIKESTON I, LLC Limited Liability Company Foreign CSC-LAWYERS INCORPORATING SERVICE COMPANY 221 BOLIVAR STREET		Charter No. Home State	ONLINE FL1170653 DE	
SEARCH RESULTS	Filings Princi Name Type Domesticity Registered Agent	Amended Certificate of Registration of a Foreig pal Office Address Contact(s) SIKESTON I, LLC Limited Liability Company Foreign CSC-LAWYERS INCORPORATING SERVICE COMPANY 221 BOLIVAR STREET JEFFERSON CITY, MO 65101		Charter No. Home State	ONLINE FL1170653 DE	
SEARCH RESULTS	Filings Princi Name Type Domesticity	Amended Certificate of Registration of a Foreig ipal Office Address Contact(s) SIKESTON I, LLC Limited Liability Company Foreign CSC-LAWYERS INCORPORATING SERVICE COMPANY 221 BOLIVAR STREET		Charter No. Home State	ONLINE FL1170653 DE	
SEARCH RESULTS ORDER COPIES/ CERTIFICATES	Filings Princi Name Type Domesticity Registered Agent Date Formed	Amended Certificate of Registration of a Foreig ipal Office Address Contact(s) SIKESTON I, LLC Limited Liability Company Foreign CSC-LAWYERS INCORPORATING SERVICE COMPANY 221 BOLIVAR STREET JEFFERSON CITY, MO 65101 9/16/2011		Charter No. Home State	ONLINE FL1170653 DE	
SEARCH RESULTS ORDER COPIES/ CERTIFICATES	Filings Princi Name Type Domesticity Registered Agent	Amended Certificate of Registration of a Foreig pal Office Address Contact(s) SIKESTON I, LLC Limited Liability Company Foreign CSC-LAWYERS INCORPORATING SERVICE COMPANY 221 BOLIVAR STREET JEFFERSON CITY, MO 65101		Charter No. Home State	ONLINE FL1170653 DE	



La Bonne Maison Assisted Living – City Map





La Bonne Maison Assisted Living - Full Site Plan

Schematic Drawings

	<b>Current Beds</b>	<b>Projected Beds</b>
Assisted Living	30	36
Arbors (Memory Care)	20	23

Units containing the additional 6 beds are noted in green on the schematic

La Bonne Maison Assisted Living



## Evidence of Architectural Plans being Submitted to Department of Health and Senior Services

#### RE: LaBonne Mason ALF - increase in licensed beds



East, David <David.East@health.mo.gov> To Kylee Lashley; Schaumburg, Carrie Cc Will Montgomery; Heather Westenhaver

← Reply	🏀 Reply All	$\rightarrow$ Forward	•••
		Tue 10/1/2024 10	:09 AM

Approved to continue with the CON process. Let us know the result and if approved reach out to us again.

Online Reporting for Abuse and Neglect is available 24/7: . https://health.mo.gov/safety/abuse/

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



#### **David East**

Mechanical Engineer | Missouri Department of Health and Senior Services Email: <u>david.east@health.mo.gov</u> | Phone: 573-526-8521 Health.Mo.Gov

This email is from the Missouri Department of Health and Senior Services. It contains confidential or privileged information that may be protected from disclosure by law. Unauthorized disclosure, review, copying, distribution, or use of this message or its contents by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please immediately destroy this message and notify the sender at the following email address: <u>david.east@health.mo.gov</u> or by calling 573-526-8521.

From: Kylee Lashley <<u>klashley@americareusa.net</u>>

Sent: Tuesday, October 1, 2024 9:53 AM

To: Schaumburg, Carrie <<u>Carrie.Schaumburg@health.mo.gov</u>>; East, David <<u>David.East@health.mo.gov</u>> Cc: Will Montgomery <<u>wmontgomery@americareusa.net</u>>; Heather Westenhaver <<u>hwestenhaver@americareusa.net</u>> Subject: LaBonne Mason ALF - increase in licensed beds

Carrie and David,

LaBonne Mason ALF in Sikeston is in the process of increasing their number of beds. It is being requested to raise the bed count from 30 to 36.

The CON office requested architectural plans be submitted to your office for review.

Attached is the building plan identifying the unit types, square footages, etc. Although all the units meet the minimum requirements, the specific units have been identified that would be used as semi-private at this time.

Let me know if there is additional information that you need.

Thanks!

Kylee Lashley AIA *Architect* Americare Senior Living 214 N Scott Sikeston, MO 63801 | Cell: (785) 979-7349 klashley@americareusa.net

## Documentation of ownership of the project site





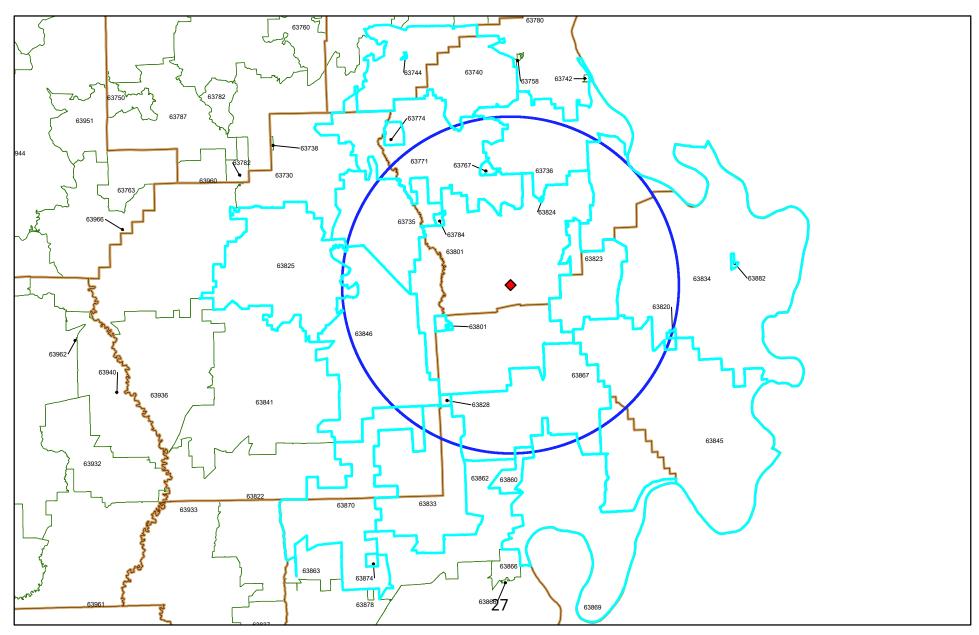
PID: 184.018.0000000002.40 Owner: SIKESTON I LLC

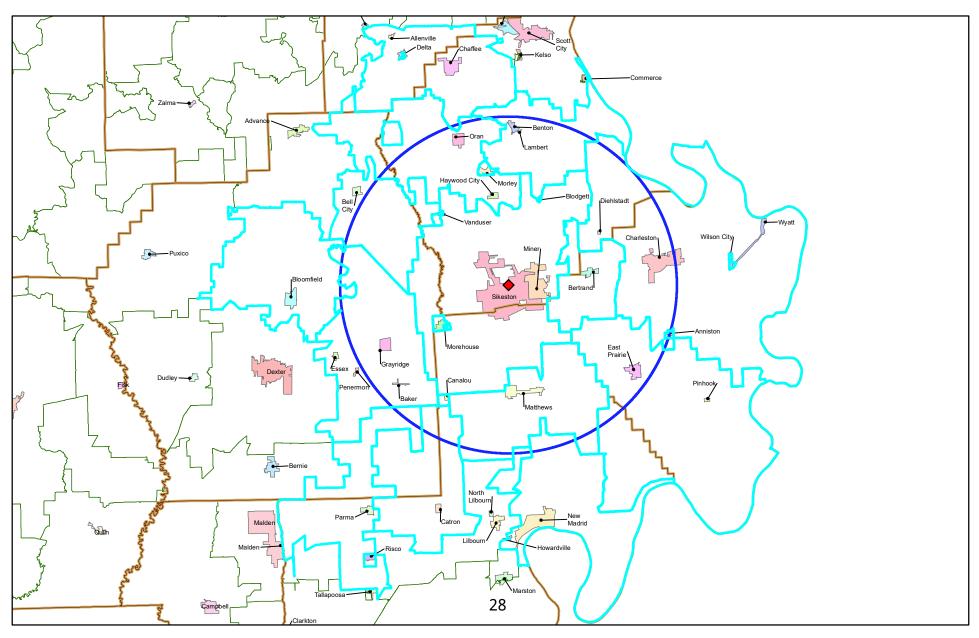
Acres: 3.50d 3.50c Site Address: CORNER OF SALCEDO ROAD & PLAZA SIKESTON 63801 Latitude: 36.896190 Longitude: -89.580724

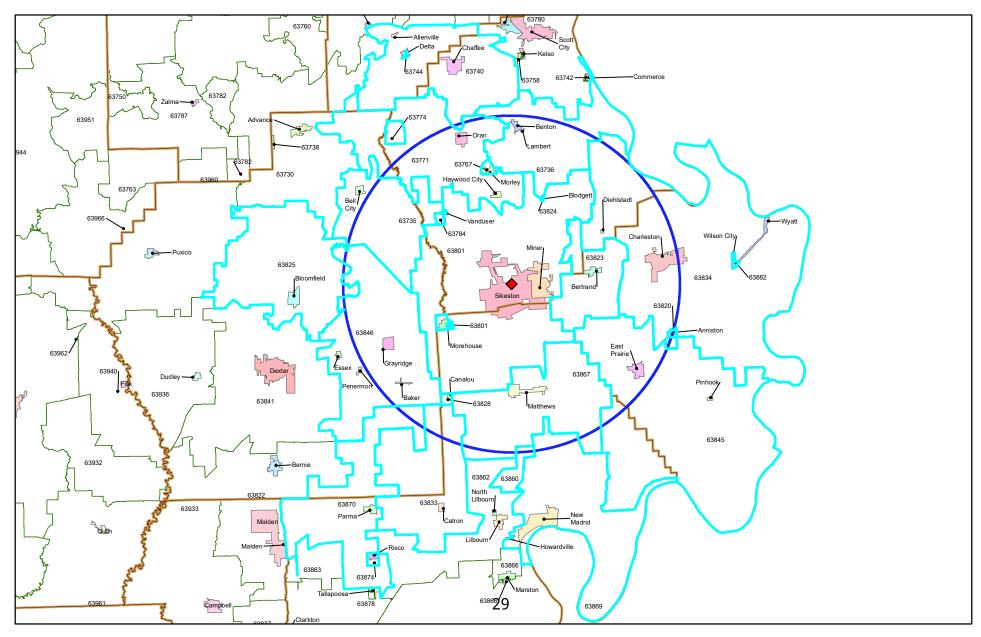
...

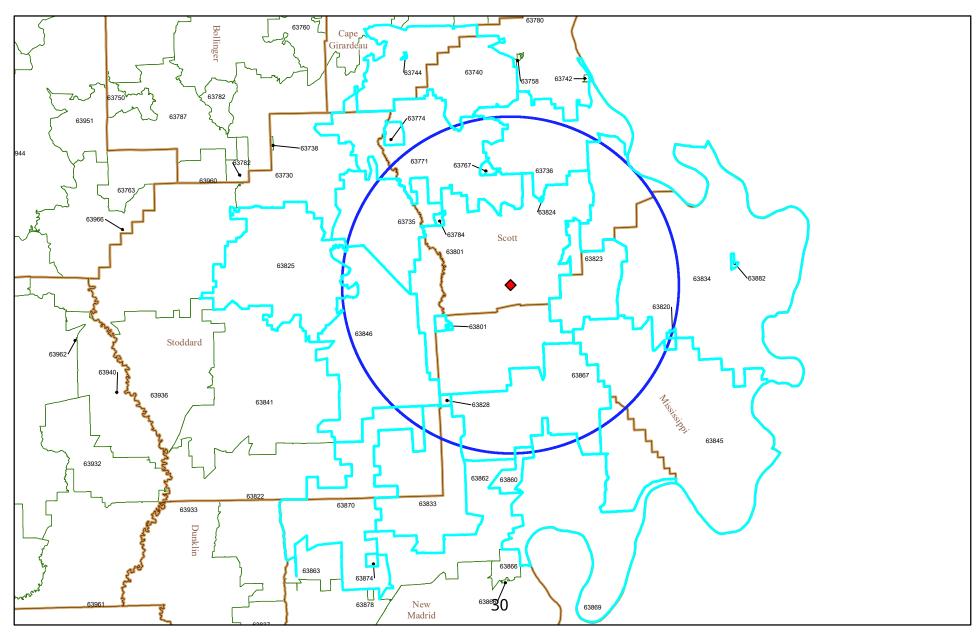
# Attachment II – 10 Population Data

POF	PULATIO	N 65+		Project N	lumber:		Project Ac	dress:	226 Plaza	a Dr, Sikest	on, MO 6380	1 (36.895949	9, -89.581210)		
	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	
1	63735	123	Bell City	68	100%	68 0		55	80%	44	0%	0	0	44	
						0						0			
2	63736	589	Benton City	34	100%	34	34	555	60%	333	100%	34	34	367	
			Lambert Morley	0	100% 0%	0					100% 0%	0			
3	63740	1,115	Allenville	22	100%	22		342	0%	0	0%	0	0	0	
			Chaffee	656	100%	656					0%	0			
	60767	105	Delta	95	100%	95			1000/		0%	0		405	
4	63767	135	Morley	151	80%	121 0 0		14	100%	14	80%	121 0 0	121	135	
5	63771	536	Haywood City	27	100%	27	316	220	70%	154	10%	3	292	446	
			Morley	151	20%	30					20%	30			
			Oran	259	100%	259					100%	259			
6	63784	62	Vanduser	54	100%	54 0 0	54	8	100%	8	100%	54 0 0	54	62	
7	7 63801	4,656	Blodgett	26	40%	10		916	100%	916	40%	10	47	963	
			Miner	225	100%	225						0			
			Morehouse	184	20%	37					20%	37			
8	63820	44	Sikeston Anniston	3,468	100% 70%	3,468	41	3	50%	1	50%	0 30	30	31	
Ũ	05020					0		5	5070	-	50/0	0	50		
						0						0			
9	63823	270	Bertrand	221	100%	221 0		49	100%	49	100%	221 0	221	270	
10	63824	17	Blodgett	26	60%	0		1	100%	1	60%	0 16	16	17	
10	00021		biougett	20		0		-	100/0	-		0	10		
11	63825	857	Bloomfield	498	100%	498 0	498	359	0%	0	0%	0	0	0	
						0						0			
12	63828	35	Canalou	31	100%	31 0 0		4	100%	4	100%	31 0 0	31	35	
13	63833	39	Catron	11	100%	0 11 0	11	28	10%	3	0%	0	0	3	
						0						0			
14	63834	1,020	Anniston	59	0%	0		97	40%	39	0%	0	702	740	
			Charleston Diehlstadt	842 28	100% 100%	842 28					80% 100%	674 28			
			Wyatt	53	100%	53					0%	0			
15	63845	1,025	East Prairie	677	100%	677	677	348	20%	70	100%	677	677	747	
			Pinhook	0	100%	0 0					0%	0			
16	63846	307	Baker	0	100%	0		143	70%	100	100%	0	57	157	
				Essex	91	100%	91					0%	0		
			Grayridge	57		57					100%	57			
17	63860	26	Penermon	16	100%	16 0		26	10%	3	0%	0	0	3	
17	03800	20				0		20	1076	5		0	0	5	
18	63867	216	Matthews	165		0		216	90%	194	100%	165	165	359	
						0						0			
19	63868	160	Morehouse	184	80%	0	147	13	100%	13	80%	0 147	147	160	
						0 0						0			
20	63869	688	Howardville	63		57	641	47	10%	5	0%	0	0	5	
			New Madrid	584	100%	584 0					0%	0			
21	63870	166	Parma	114	100%	114		52	10%	5	0%	0	0	5	
						0						0			
		12.000		0.050		0		2.000		1.050		0	3 503	4.540	
		12,086		9,350		8,590	8,590	3,496		1,956		2,593	2,593	4,548	
													bed need =		
													existing beds	78	
													surplus	36	









AFFP \$57.70 La Bonne Maison

### **Affidavit of Publication**

#### STATE OF MISSOURI } COUNTIES OF SCOTT SS AND NEW MADRID

I, DeAnna Nelson, being duly sworn, says:

That she is General Manager of the Standard-Democrat, a triweekly newspaper of general circulation, published in Portageville, New Madrid County and Sikeston, Scott County, Missouri; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

October 08, 2024

#### AMERICARE SEEKS CERTIFICATE OF NEED APPROVAL IN SIKESTON

Americare Senior Living of Sikeston, Missouri is seeking certificate of need approval from the State of Missouri's Health Facilities Review Committee (HFRC). Americare is requesting the addition of 6 beds to its La Bonne Maison Senior Living facility at 226 Plaza Dr. Sikeston, MO, 63801 which currently consists of 30 beds at it's assisted living facility. There will be no new construction at this location; the request is solely for a bed increase to accommodate the needs and preferences of the consumer.

Americare plans to present its proposal to the Committee on January 13, 2025 in Jefferson City. Established in 1981, Americare is headquartered in Sikeston, Missouri and operates 11 skilled nursing communities and 52 assisted living communities throughout the state.

#73

That said newspaper was regularly issued and circulated on those dates. SIGNED:

General Manager

Subscribed to and sworn to me this 8th day of October 2024.

Dana Sanders, 14428072, Sikeston, Scott County, County, Missouri

My commission expires: July 15, 2026

03112360 00083019

Will Montgomery Americare Senior Living 2082 W. Southampton Drive Columbia, MO 65203





# SERVICE-SPECIFIC REVENUES AND EXPENSES

#### **Project Title:**

#### Project #:

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

individual form for each affected service with a nt number of copies of this form to cover entire period, in the years in the appropriate blanks.	2025	<b>Year</b> 2026	2027
Amount of Utilization:*	11,680	12,045	12,410
Revenue:			
Average Charge**	\$175	\$180	\$185
Gross Revenue	\$2,044,000	\$2,168,100	\$2,295,850
Revenue Deductions	0	0	0
Operating Revenue	2,044,000	2,168,100	2,295,850
Other Revenue	0	0	0
TOTAL REVENUE	\$2,044,000	\$2,168,100	\$2,295,850
Expenses:			
Direct Expenses			
Salaries	700,000	720,000	750,000
Fees	150,000	160,000	170,000
Supplies	160,000	170,000	170,000
Other	140,000	160,000	170,000
TOTAL DIRECT	\$1,150,000	\$1,210,000	\$1,260,000
Indirect Expenses			
Depreciation	20,000	20,000	20,000
Interest***	0	0	0
Rent/Lease	366,000	366,000	366,000
Overhead****	0	0	0
TOTAL INDIRECT	\$386,000	\$386,000	\$386,000
		\$1 EQC 000	\$1,646,000
TOTAL EXPENSES	\$1,536,000	\$1,596,000	\$1,040,000

\*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.

MO 580-1865 (08/06)



# SERVICE-SPECIFIC REVENUES AND EXPENSES

#### **Project Title:**

#### Project #:

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

dividual form for each affected service with a number of copies of this form to cover entire pe	eriod,	Year	
in the years in the appropriate blanks.			
Amount of Utilization:*			
Revenue:			
Average Charge**			
Gross Revenue			
<b>Revenue Deductions</b>			
Operating Revenue			
Other Revenue			
TOTAL REVENUE			
Expenses:			
Direct Expenses			
Salaries			
Fees			
Supplies			
Other			
TOTAL DIRECT			
Indirect Expenses			
Depreciation			
Interest***			
Rent/Lease			
Overhead****			
TOTAL INDIRECT			
TOTAL EXPENSES			
NET INCOME (LOSS):			

\*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.

## Documentation of letter to facilities within 15-mile radius Letters were sent to the following facilities:

### Assisted Living Facilities within a 15-mile Radius

	Assisted Living Facilities within a 15-mile Radius								
County	Facility Name	Address	City	Zi					
Scott	Arbors At Westridge Place - Memory Care By	539 North West	Sikeston	638					
	Americare, The	St							
Scott	Colonial Manor, LLC	907 West Malone St	Sikeston	638					
Scott	La Bonne Maison - Assisted Living By Americare	226 Plaza Dr	Sikeston	638					
	Americare								
	Subject: Notification of Planned Bed Capacity Increase at La Bonne Maison Senior Living								
	Attention Administrator,								
	I am writing to inform you that La Bonne Maison Senior Living, located at 226 Plaza Drive, Sikeston, MO 63801, plans to increase its bed capacity by a total of 6 beds. Currently, our campus has 30 beds, and this increase will expand our total bed count to 36 beds. These changes are part of our ongoing efforts to better serve our community, pending approval from the Missouri Health Facilities Review Committee.								
	For more information, please contact us at wmontgomery@americareusa.net.								
	Thank you for your attention to this matter.								
	The application for this project (Project #6161 RS) will be filed in November 2024. For more information, please contact us at wmontgomery@americareusa.net.								
	Thank you for your attention to this matter.								
	Best regards,								
	With								
	Will Montgomery Sr. VP Of Development Americare Senior Living								
	Americare								
	senior living								
	573-471-1113 * www.americareusa.net * 214 N Scott St. Si	keston, MO 63801							