



Certificate of Need Request for Extension

To request a six-month extension to incur a capital expenditure or above-ground construction, complete this form in its entirety. Also submit a completed Periodic Progress Report with this form if it is due at this time. Send this information by email to CONP@health.mo.gov (preferred), fax at 573-751-7894, or mail to CONP, P.O. Box 570, Jefferson City, MO 65102. Request for extensions must be received in adequate time to allow for processing prior to the meeting for which a decision is scheduled.

Date: 3.29.24	
Project #: 6004 RS	Project Name: Select Neuro Transition
Project Title/Description: Neurological Transition Facility	
1. Briefly explain why a capital expenditure will not be incurred by the current deadline. Construction has begun in its early stages, due to scheduling conflicts and delays with contractors. While no capital expenditure has been realized at this time, it is expected that such expenditure will be incurred on or about May 1, 2024.	
2. Briefly state the reason(s) for the extension request. To provide time to continue and complete construction on the project.	
3. What steps have been completed for the project to date and when were they completed?	
<u>Date Completed</u> Sept 2023 Mar 2024	<u>Step Completed</u> Zoning fully approved, construction designs submitted to City of O'Fallon and approved; Begin breaking ground and earthwork.
4. What steps are needed in order incur a capital expenditure (above ground construction or equipment lease/purchase) for the project, and when will they be completed?	
<u>Anticipated Completion Date</u> May 2024	<u>Step to be Completed</u> Construction is expected to continue with the current contractor. Capital Expenditure to be realized by or before Summer 2024.
5. What are the steps that will take place after the capital expenditure to complete the project and when do you anticipate that they will be completed?	
<u>Anticipated Completion Date</u> Fall 2024 Winter 2024	<u>Step to be Completed</u> Construction expected to complete; Licensing and operational.
6. Are planning and/or zoning matters complete, and is the site approved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "no", explain.	
7. Has financing been secured for the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>If financing has been acquired and documentation was not previously provided, attach a copy of the letter from the lender or 3rd party documentation.</i> Are financing contingencies complete? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is financing available for immediate disbursement for the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If the answer is "no" to any of the above questions, explain. Give specifics of any and all existing financing problems and the reason(s) for their occurrence. None.	
8. Are there any new equity partners for the project as originally presented to the committee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", explain.	
9. Explain any and all restructuring of the project as originally presented to the committee. None.	
10. Describe any anticipated situation(s) or problems not previously addressed that may prevent the project from incurring a capital expenditure by the end of the requested extension, should the extension be granted. None anticipated at this time.	
11. If this extension is granted, do you anticipate that additional six-month extensions will be necessary? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", how many would be needed? _____ Explain why additional extensions would be needed.	
Signature	Printed Name Jon Dalton
Date 4.1.24	