

- a. Overview of the project, including information and analysis demonstrating that the project fully complies with its scope as described in the application, in other materials in the record submitted by VVH, and in the Statement of Decision and Order issued today in this docket;
 - b. A separate spreadsheet showing expenditures by individual line item. The spreadsheet shall show the approved overall amount per the application, the amount spent during the six-month reporting period, the amount spent to date, and the amount remaining in both dollars and in percentages.
5. This certificate of need is not transferable or assignable and is issued only for the premises and entity named in the application.
 6. If VVH contemplates or becomes aware of a potential or actual nonmaterial change, as defined in 18 V.S.A. § 9432(12), or a material change as defined in 18 V.S.A. § 9432(11), to the scope or cost of the project described in its application and as designated in this certificate of need, VVH shall file a notice of such change immediately with the Board. The Board shall review the proposed change and advise VVH whether the proposed change is subject to review.
 7. The Board may, after VVH is provided notice and an opportunity to be heard, make such further orders as are necessary or desirable to accomplish the purposes of this certificate of need and to ensure compliance with its terms and conditions.
 8. All reports, notices, forms, information or submissions of any kind required to be submitted to the Board as a condition of this certificate of need shall be signed by VVH's chief executive officer and verified by the chief executive officer, or by his or her designated representative.
 9. The conditions and requirements contained in this certificate of need shall remain in effect for the duration of the reporting period defined in paragraph 2, above.

SO ORDERED.

Dated: September 2, 2016 at Montpelier, Vermont.

s/ <u>Alfred Gobeille</u>)	
)	GREEN MOUNTAIN
s/ <u>Cornelius Hogan</u>)	CARE BOARD
)	OF VERMONT
s/ <u>Jessica Holmes</u>)	
)	
s/ <u>Betty Rambur</u>)	
)	
s/ <u>Allan Ramsay</u>)	

Filed: September 2, 2016

Attest: s/ Janet Richard
Green Mountain Care Board
Administrative Services Coordinator