

cause for enforcement action pursuant to 18 V.S.A. §§ 9445, 9374(i), (j), and any other applicable law.

3. The project shall be fully implemented within four (4) years of the date of issuance of this certificate of need.
4. The Applicant shall file implementation reports with the Board beginning six months from the date of this certificate of need and at six-month intervals thereafter until all components and phases of the project are complete and fully operational and all invoices have been received and paid. The implementation reports shall include the following:
 - a. an overview of the project, including any changes in financing, and information and analysis demonstrating that the project fully complies with its scope as approved in this certificate of need.
 - b. documentation and verification of the specific sources used to finance this project including the source of funds and dollar amount associated with each that equal the total project cost of \$35,690,981.
 - c. a spreadsheet separately listing each individual line-item expenditure and, for each expenditure: 1) the total dollar amount approved by the Board; 2) the dollar amount spent through previous reporting periods; 3) the dollar amount spent during this reporting period; 4) the cumulative dollar amount spent to date; 5) the amount remaining in dollars, and 6) the amount remaining as a percentage.
5. The Applicant shall report on payer mix beginning at the conclusion of the first full year of operation and for four years thereafter. The report shall show the total number of residents and of the total, the number and percent of residents by payer.
6. This certificate of need is not transferable or assignable and is issued only for the premises and entity named in the application.
7. If the Applicant contemplates or becomes aware of a 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, the Applicant shall file a notice of such change immediately with the Board. The Board shall thereafter advise the applicant whether the proposed change is subject to additional review.
8. The Board may, after the Applicant 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.
9. 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 and verified by the Applicant's chief executive officer, or by his or her designated representative.

10. The conditions contained in this certificate of need shall remain in effect for the duration of the reporting period set forth in Condition 6, above.

SO ORDERED.

Dated: December 13, 2023, at Montpelier, Vermont.

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s/ Owen Foster, Chair)
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s/ Jessica Holmes)
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s/ Robin Lunge)
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s/ David Murman)
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s/ Thom Walsh)

GREEN MOUNTAIN
CARE BOARD OF
VERMONT

Filed: December 13, 2023

Attest: /s/ Jean Stetter, Administrative Services Director