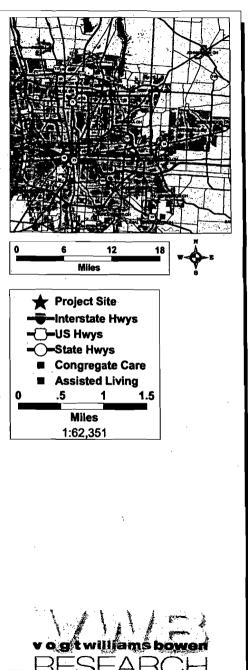
ADDENDUM A

FIELD SURVEY OF SENIOR RESIDENTIAL FACILITIES

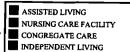
Gahanna, OH: Senior Facility Locations





MAP IDENTIFICATION LIST GAHANNA, OH JUNE 2007

MAP ID	PROJECT NAME	PROFIT/ NONPROFIT	YEAR BUILT	TOTAL BEDS/UNIT	VACANT	OCCUPANCY RATE
A-1	Village Courtyards at Kensington Place	NONPROFIT	1992	186	6	96.8%
C-1	Kensington Place	NONPROFIT	1992	126	2	98.4%
Λ-2	Mother Angeline McCrory Manor	NONPROFIT	2005	147	0	100.0%
C-2	Villas at St. Therese	NONPROFIT	1998	42	2	95.2%
A-3	Sunrise of Gahanna	PROFIT	1997	64	0	100.0%
C-3	The Worthington	PROFIT	2006	112	8	92.9%
A-4	New Albany Gardens	PROFIT	1998	36	2	94.4%
A-5	Summerville at Chestnut Hill	PROFIT	1993	110	1	99.1%
A-6	Woodlands Assisted Living	PROFIT	2001	105	4	96.2%





DISTRIBUTION OF UNITS AND VACANCIES GAHANNA, OH JUNE 2007

	CONGREGATE CARE										
BED TYPE	MONTHLY FEE	ENTRANCE FEES	UNITS	SHARE	VACANT	% OCCUPIED					
STUDIO	\$1,488 - \$3,408		98	35.0%	6	93.9%					
ONE BEDROOM	\$2,075 - \$2,848		100	35.7%	1	99.0%					
TWO BEDROOM	\$2,775 - \$3,183	•	74	26.4%	5	93.2%					
OTHER	\$4,146		8	2.9%	0	100.0%					
			280	100.0%	12	95.7%					

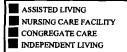
	ASSISTED LIVING										
BED TYPE	MONTHLY FEE	SECOND PERSON	UNITS	SHARE	VACANT	% OCCUPIED					
STUDIO	\$1,800 - \$4,470	\$1,350 - \$1,350	140	21.6%	5	96.4%					
ONE BEDROOM	\$2,100 - \$6,300	\$1,350 - \$1,350	370	57.1%	4	98.9%					
TWO BEDROOM	\$2,250 - \$5,700			11.7%	2	97.4%					
ALZ/DEM	\$3,810 - \$4,470		62	9.6%	2	96.8%					
·			648	100.0%	13	98.0%					

* - Daily Fee

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PROJECT LISTING GAHANNA, OH JUNE 2007

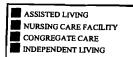
MAF ID	NAME / LOCATION	BUILDING INFORMATION	RATINGS / LICENSURE	COMMENTS
C-1	Kensington Place 1001 Parkview Blvd. Columbus, OH 43081 (614) 252-5276 Contact Patricia	Year Built 1992 Year Renovated Total Units 126 Occupancy Rate 98.4% Private Pay 100.0%	Building Appearance B Ease of Access B- Neighborhood Rating C+ Licensure	Unit breakdown estimated; Lutheran Village facility
C-2	Villas at St. Therese 25 Noe-Bixby Rd. Columbus, OH 43213 (614) 864-3576 Contact Sister Francis	Year Built 1998 Year Renovated Total Units 42 Occupancy Rate 95.2% Private Pay 100.0%	Building Appearance A Ease of Access B+ Neighborhood Rating B Licensure	Garages are available for \$150/month
C-3	The Worthington 1201 Riva Ridge Ct. Gahanna, OH 43230 (614) 933-8640 Contact Patty	Year Built 2006 Year Renovated Total Units 112 Occupancy Rate 92.9% Private Pay 100.0%	Building Appearance A Ease of Access B+ Neighborhood Rating B+ Licensure	Balconies; Property still in lease-up; Square footage & unit mix estimated
A-1	Village Courtyards at Kensington Place 935 N. Cassady Ave. Columbus, OH 43219 (614) 257-4343 Contact Patricia	Year Built 1992 Year Renovated Total Units 186 Occupancy Rate 96.8% Private Pay 100.0%	Building Appearance B Ease of Access B- Neighborhood Rating C+ Licensure RCF	Unit breakdown estimated; Range in fees accounts for range in level of care
A-2	Mother Angeline McCrory Manor 25 Noe-Bixby Rd. Columbus, OH 43213 (614) 751-5700 Contact Sandy	Year Built 2005 Year Renovated Total Units 147 Occupancy Rate 100.0% Private Pay 90.0%	Building Appearance A Ease of Access B+ Neighborhood Rating B Licensure RCF	
A-3	Sunrise of Gahanna 775 E. Johnstown Rd. Gahanna, OH 43230 (614) 418-9775 Contact Truli	Year Built 1997 Year Renovated Total Units 64 Occupancy Rate 100.0% Private Pay 100.0%	Building Appearance B+ Ease of Access B+ Neighborhood Rating B Licensure RCF	Levels of care are a minimum of \$900; Square footage estimated; Wait list: 4 persons
A-4	New Albany Gardens 5691 Thompson Rd. Columbus, OH 43230 (614) 855-8866 Contact Jessica	Year Built 1998 Year Renovated Total Units 36 Occupancy Rate 94.4% Private Pay 100.0%	Building Appearance B+ Ease of Access B- Neighborhood Rating A- Licensure RCF	There is a 67 unit nursing care facility on- site for \$229 per month for a private unit & \$199 per month for a semi-private unit





PROJECT LISTING GAHANNA, OH JUNE 2007

MAP ID	NAME / LOCATION	BUILDING INFORMATION	RATINGS / LICENSURE	COMMENTS
A-5	Summerville at Chestnut Hill 5055 Thompson Rd. Columbus, OH 43230 (614) 855-3700 Contact Jill	Year Built 1993 Year Renovated Total Units 110 Occupancy Rate 99.0% Private Pay 100.0%	Building Appearance A Ease of Access A Neighborhood Rating B Licensure RCF	Summerbrook Memory Care located on-
A-6	Woodlands Assisted Living 5380 E. Broad St. Columbus, OH 43213 (614) 755-7591 Contact Amanda	Year Built 2001 Year Renovated Total Units 105 Occupancy Rate 96.2% Private Pay 100.0%	Building Appearance B Ease of Access B Neighborhood Rating B Licensure RCF	





UNIT AMENITIES GAHANNA, OH JUNE 2007

мар п	AIR CONDITIONING	WINDOW TREATMENTS	CARPETING	DISHWASHER	DISPOSAL	EMERGENCY CALL SYSTEM	MICROWAVE	RANGE	REFRIGERATOR	PORCH/PATIO	EXTRA STORAGE	OTHER
A-1	Х	X	X			X		S				
A-2	Х	В	X			X			S			
A-3	X		X			Х			S			
A-4	X	X	Х			Х			S			
A-5	X	В	Х			Х	X	S	Х	-	_	
A-6	X	х	X			Х	X		S			
C-1	Х		Х	X	X	X		F	F	-	X	
C-2	X	В	X	Х		Х		F	F			
C-3	Х		X			X			F	X		

ASSISTED LIVING
NURSING CARE FACILITY
CONGREGATE CARE
INDEPENDENT LIVING

X - ALL UNITS S - SOME UNITS O - OPTIONAL

B - BLINDS C - CURTAINS D - DRAPES

F - FULL

M - MINI/SMALL



PROJECT AMENITIES GAHANNA, OH JUNE 2007

мар і	BANK	BEAUTY/BARBER SHOP	BILLIARDS AREA	CHAPEL	LOUNGES	CRAFT/HOBBY ROOM	PUBLIC DINING ROOM	PRIVATE DINING ROOM	ELEVATOR	EXERCISE ROOM	GIFT SHOP	HEALTH CENTER	ICE CREAM PARLOR	LAUNDRY ROOM	SNACK BAR	LIBRARY	SWIMMING POOL	WHIRLPOOL/SPA	MOVIE THEATER	SECURED ENTRANCE	OUTSIDE WALK PATH	COMMUNITY ROOM	OTHER
A-1	X	Х	Х	X.	Х	Х	Х	X		X		X			X	X		X	X	X	X	X	
A-2		X		X	Х	Х	X	X	Х	X		Х	X	F	X	X		Х	X	X	X	X	
A-3		X			X		Х								X								CONCIERGE
A-4		X			Х		Х	X							X					X	X	X	
Λ-5		X	X	X	X	Х	X	X				X		F		Х		X		X	X	X	
A-6		X	X	X	X	X	X	X				X			X	X				X		X	
C-1	X	X	X	X	X	X	X	X	X	X		X			X	X		X	X	X	X	X	CONCIERGE
C-2		X		X	X	X	X	X	X	X		X	X	F	X	X		X	X	X	X	X	
C-3		X	X	X	X	X	X	X	X	X				F		X				X		X	

ASSISTED LIVING
NURSING CARE FACILITY
CONGREGATE CARE
INDEPENDENT LIVING

F - FREE C - COIN

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FEE STRUCTURE/ADDITIONAL LEVELS OF CARE COSTS GAHANNA, OH JUNE 2007

	STUDIO											
MAP ID	BASE RATE (PRIVATE)	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	RANGE						
Λ-1	\$2,730 - \$4,470	\$0	\$0	\$0	\$0	\$2,730 - \$4,470						
A-4	\$3,180	\$120	\$300	\$0	\$0	\$3,180 - \$3,480						
A-5	\$2,450 - \$2,700	\$300	\$600	\$900	\$1,200	\$2,450 - \$3,900						
A-6	\$1,800 - \$2,550	\$60	\$180	\$0	\$0	\$1,800 - \$2,730						

		ONE-BEDROOM										
MAP ID	BASE RATE (PRIVATE)	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	RANGE						
A-1	\$3,990 - \$5,160	\$0	\$0	\$0	\$0	\$3,990 - \$5,160						
A-2	\$6,300	\$0	\$0	\$0	\$0	\$6,300 - \$6,300						
A-3	\$3,330	\$900	\$0	\$0	\$0	\$3,330 - \$4,230						
Λ-5	\$4,400	\$300	\$600	\$900	\$1,200	\$4,400 - \$5,600						
A-6	\$2,100 - \$2,850	\$60	\$180	\$0	\$0	\$2,100 - \$3,030						

	TWO-BEDROOM										
MAP ID	BASE RATE (PRIVATE)	LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	RANGE					
A-1	\$4,350 - \$5,700	\$0	\$0	\$0	\$0	\$4,350 - \$5,700					
A-6	\$2,250 - \$3,300	\$60	\$180	\$0	\$0	\$2,250 - \$3,480					

	ALZHEIMER'S/DEMENTIA										
MAP BASE RATE LEVEL 1 LEVEL 2 LEVEL 3 LEVEL 4 RANGE											
A-1	\$4,470	\$0	\$0	\$0	\$0	\$4,470 - \$4,470					
A-5	\$4,250	\$300	\$600	\$900	\$1,200	\$4,250 - \$5,450					
A-6	\$3,810 - \$4,110	\$60	\$180	\$0	\$0	\$3,810 - \$4,290					

* - Daily Fee

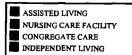
ASSISTED LIVING
NURSING CARE FACILITY
CONGREGATE CARE
INDEPENDENT LIVING

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UNITS SIZE BY BEDROOM TYPE AND MAP CODE GAHANNA, OH JUNE 2007

		CONGREGATE CAR	RE		
MAP ID	·	SLEEPING ROOM	STUDIO	ONE BEDROOM	TWO BEDROOM
C-1	Kensington Place		494 - 567	678 - 1002	998 - 1036
C-2	Villas at St. Therese		250 - 300		
C-3	The Worthington		388 - 476	672 - 750	800 - 971

	ASSISTED LIVING										
MAP ID		SLEEPING ROOM	STUDIO	ONE BEDROOM	TWO BEDROOM						
A-1	Village Courtyards at Kensington Place		150	225	310						
Λ-2	Mother Angeline McCrory Manor			300							
A-3	Sunrise of Gahanna			350							
A-4	New Albany Gardens		400								
A-5	Summerville at Chestnut Hill		225 - 275	300							
A-6	Woodlands Assisted Living		285	388	570						





ADDENDUM B: FIELD SURVEY OF CONVENTIONAL RENTALS

GAHANNA, OHIO

The following section is a field survey of conventional rental properties. These properties were identified through a variety of sources including area apartment guides, yellow page listings, government agencies, the Chamber of Commerce, and our own field inspection. The intent of this field survey is to evaluate the overall strength of the existing rental market, identify trends that impact future development, and identify those properties that would be considered most comparable to the subject site.

The field survey has been organized by the type of project surveyed. Properties have been color coded to reflect the project type. Projects have been designated as market-rate, Tax Credit, government-subsidized, or a combination of the three project types. The field survey is organized as follows:

- A color-coded map indicating each property surveyed and the project type followed by a list of properties surveyed.
- Properties surveyed by name, address, telephone number, project type, year built or renovated (if applicable), number of floors, total units, occupancy rate, quality rating, rent incentives, and Tax Credit designation. Housing Choice Vouchers and Rental Assistance are also noted here. Note that projects are organized by project type.
- Distribution of non-subsidized and subsidized units and vacancies in properties surveyed.
- Listings for unit and project amenities, parking options, optional charges, utilities (including responsibility), and appliances.
- Collected rent by unit type and bedrooms.
- Unit size by unit type and bedrooms.
- Calculations of rent per square foot (all utilities are adjusted to reflect similar utility responsibility). Data is summarized by unit type.
- An analysis of units, vacancies, and median rent. Where applicable, non-subsidized units are distributed separately.
- An analysis of units added to the area by project construction date and, when applicable, by year of renovation.
- Aggregate data and distributions for all non-subsidized properties are provided for appliances, unit amenities and project amenities.

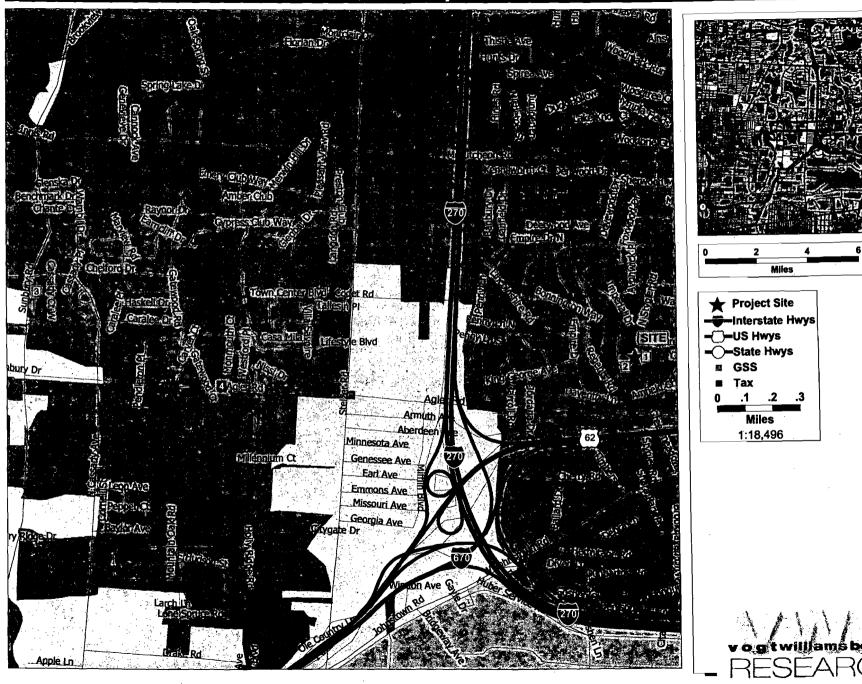


- A rent distribution is provided for all market-rate and non-subsidized Tax Credit units by unit type. Note that rents are adjusted to reflect common utility responsibility.
- Aggregation of projects by utility responsibility (market-rate and non-subsidized Tax Credit only).
- A utility allowance worksheet.

Note that other than the property listing following the map, data is organized by project types. Market-rate properties (blue designation) are first followed by variations of market-rate and Tax Credit properties. Non-government subsidized Tax Credit properties are red and government-subsidized properties are yellow. See the color codes at the bottom of each page for specific project types.



Gahanna, OH: Apartment Locations



MAP IDENTIFICATION LIST - GAHANNA, OHIO

MAP ID	PROJECT NAME	PROJECT TYPE	YEAR BUILT	TOTAL UNITS	VACANT	OCCUPANCY RATE	DISTANCE TO SITE*
11	Stygler Commons (Site)	GSS	1992	32	0	100%	0.0
	Stygler Village	GSS	1977	150	0	100%	0.1
3	New Salem Manor Apts.	GSS	1995	33	0	100%	2.5
4	Corban Commons	TAX	1999	90	0	100%	1.7

_			·		
	PROJECT TYPE	PROJECTS SURVEYED	TOTAL UNITS	VACANT	OCCUPANCY RATE
	TAX	1	90	0	100.0%
ſ	GSS	3	215	0	100.0%

* - Drive Distance (Miles)

Market-rate

Market-rate/Tax Credit

Market-rate/Government-subsidized

Market-rate/Tax Credit/Government-subsidized

Tax Credit

Tax Credit/Goverment-subsidized

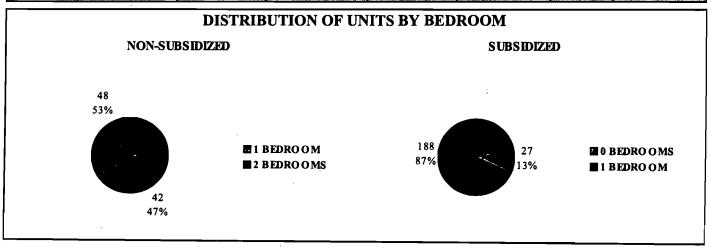
Government-subsidized

Surveyed - May 2007

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DISTRIBUTION OF UNITS - GAHANNA, OHIO

		TAΣ	CREDIT, NO	N-SUBSIDIZ	ED	
BEDROOMS	BATHS	UNITS	DISTRIBUTION	VACANT	%VACANT	MEDIAN GROSS RENT
1	1	42	46.7%	0	0.0%	\$480
2	1	48	53.3%	0	0.0%	\$625
TO	ral .	90	100.0%	0	0.0%	
		G	OVERNMENT-	SUBSIDIZE	D	
BEDROOMS	BATHS	UNITS	DISTRIBUTION	VACANT	%VACANT	
0	1	27	12.6%	0	0.0%	N.A.
1	. 1	188	87.4%	0	0.0%	N.A.
TOT	Γ AL	215	100.0%	0	0.0%	
MEGRAND	TOTAL	305			建 20.0%	



Surveyed - May 2007

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SURVEY OF PROPERTIES - GAHANNA, OHIO

1 Stygler Comm	ons (Site			<u> </u>		
	Address 165	Stygler Rd.	Contact	Christy	Total Units	32
	Col	umbus, OH 43230	Phone	(614) 475-0552	Vacancies	0
	Year Open	1992		(Contact by phone)	Occupied	100.0%
	Project Type	Government-subsidized			Floors	3
	Comments	Government- subsidized, HI	JD Sections	s 8 &202; 100%	Quality Rating	В
		senior (62+); Unit mix and s	quare foota	ge estimated	Waiting List 3-6 months	
					3-6 monuis	•
de camera de la					<u> </u>	
2 Stygler Villag					T-4-1 II-44	150
	Address 140	•	Contact	Ann	Total Units	150
	'	nanna, OH	Phone	(614) 475-2255 (Contact in person)	Vacancies	0
	Year Open	1977		(Condict in person)	Occupied	100.0%
	Project Type	Government-subsidized	ID Castics '	202, 1000/ comica	Floors Quality Rating	4 B
The state of the s	Comments	Government-subsidized, HU (62+) or disabled; Will be u			Waiting List	D
		this year; Several residents			3-6 months	
		uns year, several residents	TOUIG DELICI	it HOM AL	2-0 monus	
3 New Salem M	anor Apt			The state of the s	The state of the s	anica na ana an
37.0	Address 276	0 Sunbury Rd.	Contact	Michaele	Total Units	33
		umbus, OH 43219	Phone	(614) 337-2190	Vacancies	0
	Year Open	1995		(Contact by phone)	Occupied	100.0%
		Government-subsidized			Floors	3
	Comments	Government-subsidized, HU	D Section 2	202; 100% senior	Quality Rating	В
THE RESERVE OF THE PARTY OF THE		(62+) or disabled			Waiting List	
					1-2 months	
	and the same of th				1-2 months	
4 Corban Comp	170 1015-111 - 1861 : A LON					
4 Corban Comm	Address 342	6 Corban Commons Dr.	Contact	Vanessa	Total Units	90
4. Corban Comp	Address 342 Col	6 Corban Commons Dr. umbus, OH 43219	Contact Phone	(614) 337-1577	Total Units Vacancies	0
4 Corban Comm	Address 342 Col Year Open	6 Corban Commons Dr. umbus, OH 43219 1999		I	Total Units Vacancies Occupied	0 100.0%
4 Corban Comn	Address 342 Col Year Open Project Type	6 Corban Commons Dr. umbus, OH 43219 1999 Tax Credit	Phone	(614) 337-1577 (Contact by phone)	Total Units Vacancies Occupied Floors	0 100.0% 3
4 Corban Comn	Address 342 Col Year Open	6 Corban Commons Dr. umbus, OH 43219 1999 Tax Credit Tax Credit @ 40% (39 units	Phone	(614) 337-1577 (Contact by phone)	Total Units Vacancies Occupied Floors Quality Rating	0 100.0%
4 Corban Comm	Address 342 Col Year Open Project Type	6 Corban Commons Dr. umbus, OH 43219 1999 Tax Credit	Phone	(614) 337-1577 (Contact by phone)	Total Units Vacancies Occupied Floors	0 100.0% 3

Market-rate

Market-rate/Tax Credit

Market-rate/Government-subsidized

Market-rate/Tax Credit/Government-subsidized

Tax Credit

Tax Credit/Government-subsidized

Government-subsidized

Surveyed - May 2007



COLLECTED RENTS - GAHANNA, OHIO

MAP		GA	RDEN UN	ITS		TOWNHOUSE UNITS			
ID	STUDIO	1-BR	2-BR	3-BR	4+ BR	1-BR	2-BR	3-BR	4+ BR
4		\$358 to \$480	\$565 to \$625						

Market-rate
Market-rate/Tax Credit
Market-rate/Government-subsidized
Market-rate/Tax Credit/Government-subsidized
Tax Credit
Tax Credit/Government-subsidized
Government-subsidized

Surveyed - May 2007

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PRICE PER SQUARE FOOT - GAHANNA, OHIO

	STATE ON THE STATE ON	BEDRO	OMUNITS -		
MAP ID	PROJECT NAME	BATHS	UNIT SIZE	GROSS RENT	\$/SQ.FT.
4	Corban Commons	1	576	\$358 to \$480	\$0.62 to \$0.83
To we	We see that the see that) BEDRO	OMIUNIES		
MAP ID	PROJECT NAME	BATHS	UNIT SIZE	GROSS RENT	\$/SQ.FT.
4	Corban Commons	1	720	\$565 to \$625	\$0.78 to \$0.87

Market-rate
Market-rate/Tax Credit
Market-rate/Tax Credit/Government-subsidized
Market-rate/Tax Credit/Government-subsidized
Tax Credit
Tax Credit/Government-subsidized
Government-subsidized

Surveyed - May 2007

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AVERAGE GROSS RENT PER SQUARE FOOT - GAHANNA, OHIO

MARKET-RATE							
UNIT TYPE	ONE-BR	TWO-BR	THREE-BR				
GARDEN	\$0.00	\$0.00	\$0.00				
TOWNHOUSE	\$0.00	\$0.00	\$0.00				

TAX CREDIT (NON-SUBSIDIZED)								
UNIT TYPE	ONE-BR	TWO-BR	THREE-BR					
GARDEN	\$0.74	\$0.83	\$0.00					
TOWNHOUSE	\$0.00	\$0.00	\$0.00					

COMBINED								
UNIT TYPE	ONE-BR	TWO-BR	THREE-BR					
GARDEN	\$0.74	\$0.83	\$0.00					
TOWNHOUSE	\$0.00	\$0.00	\$0.00,					

Surveyed - May 2007

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TAX CREDIT UNITS - GAHANNA, OHIO

		ME ONE	BEDROOMA	NITS SACRE		
MAP ID	PROJECT NAME	UNITS	SQUARE FEET	# OF BATHS	% AMHI	COLLECTED RENT
4	Corban Commons	18	576	1	40%	\$358
4	Corban Commons	24	576	1	60%	\$480
		AN TWO)=BEDROOMU	NUS PAR		
MAP ID	PROJECT NAME	UNITS	SQUARE FEET	# OF BATHS	% AMHI	COLLECTED RENT
. 4	Corban Commons	21	720	1	40%	\$565
4	Corban Commons	27	720	1	60%	\$625

Surveyed - May 2007

v o g twilliams bowen RESEARCH

MARKET-RATE PROJECTS AND UNITS

QUALITY		TOTAL	VACANCY		MEDIAN GROSS RENT			
RATING	PROJECTS	UNITS	RATE	STUDIOS	ONE-BR	TWO-BR	THREE-BR	FOUR-BR
	,	·						

TAX CREDIT (NON-SUBSIDIZED) PROJECTS AND UNITS

QUALITY		TOTAL	VACANCY	MEDIAN GROSS RENT				
RATING	PROJECTS	UNITS	RATE	STUDIOS	ONE-BR	TWO-BR	THREE-BR	FOUR-BR
A-	1	90	0.0%		\$480	\$625		

DISTRIBUTION OF UNITS BY QUALITY RATING

MARKET-RATE UNITS

TAX CREDIT UNITS



100%



YEAR BUILT - GAHANNA, OHIO *

YEAR RANGE	PROJECTS	UNITS	VACANT	% VACANT	TOTAL UNITS	DISTRIBUTION
Before 1960	0	0	0	0.0%	0	0.0%
1960 to 1969	0	0	0	0.0%	0	0.0%
1970 to 1979	0	0	0	0.0%	0	0.0%
1980 to 1989	0	0	. 0	0.0%	. 0	0.0%
1990 to 1994	0 .	0	0	0.0%	0	0.0%
1995 to 1999	1	90	0	0.0%	90	100.0%
2000 to 2001	0	0	0	0.0%	90	0.0%
2002	0	0	0	0.0%	90	0.0%
2003	0	0	0	0.0%	90	0.0%
2004	0	0	. 0	0.0%	90	0.0%
2005	0	0	0	0.0%	90	0.0%
2006	0	0	0	0.0%	90	0.0%
2007**	0	0	0	0.0%	90	0.0%
TOTAL	1	90	0	0.0%	90	100.0 %

Surveyed - May 2007



^{*} Only Market-Rate and Tax Credit projects. Does not include government-subsidized projects.

^{**} As of May 2007

APPLIANCES AND UNIT AMENITIES - GAHANNA, OHIO

	APPLIANCE		
APPLIANCE	PROJECTS	PERCENT	UNITS*
RANGE	1	100.0%	90
REFRIGERATOR	1	100.0%	90
ICEMAKER	0	0.0%	
DISHWASHER	0	0.0%	1
DISPOSAL	1	100.0%	90
MICROWAVE	0	0.0%	
	UNITAMENIT	TIDGE AND ARTISTICS	
AMENITY	PROJECTS	PERCENT	UNITS*
AC - CENTRAL	1	100.0%	90
AC - WINDOW	0	0.0%	•
FLOOR COVERING	1	100.0%	90
WASHER/DRYER	0	0.0%	
WASHER/DRYER HOOK-UP	0	0.0%	
PATIO/DECK/BALCONY	0	0.0%	
CEILING FAN	1	100.0%	90
FIREPLACE	0	0.0%	<u> </u>
BASEMENT	0	0.0%	
INTERCOM SYSTEM	1	100.0%	90
SECURITY SYSTEM	0	0.0%	
WINDOW TREATMENTS	1	100.0%	90
FURNISHED UNITS	0	0.0%	
E-CALL BUTTON	0	0.0%	

Surveyed - May 2007



^{* -} Does not include units where appliances/amenities are optional; Only includes market-rate or non-government subsidized Tax Credit.

PROJECT AMENITIES - GAHANNA, OHIO

	PROJECTAMEN	BHICKS SEE SECTION	
AMENITY	PROJECTS	PERCENT	UNITS
POOL	0	0.0%	
ON-SITE MANAGEMENT	1	100.0%	90
LAUNDRY	1	100.0%	90
CLUB HOUSE	0	0.0%	
MEETING ROOM	1 .	100.0%	90
FITNESS CENTER	0	0.0%	
JACUZZI/SAUNA	0	0.0%	
PLAYGROUND	0	0.0%	
TENNIS COURT	0	0.0%	
SPORTS COURT	0	0.0%	
STORAGE	1	100.0%	90
LAKE	0	0.0%	
ELEVATOR	.0	0.0%	
SECURITY GATE	0	0.0%	
BUSINESS CENTER	0	0.0%	
CAR WASH AREA	0	0.0%	
PICNIC AREA	1	100.0%	90
CONCIERGE SERVICE	0	0.0%	
SOCIAL SERVICE PACKAGE	1	100.0%	90

Surveyed - May 2007

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DISTRIBUTION OF UTILITIES - GAHANNA, OHIO

UTILITY (RESPONSIBILITY)	NUMBER OF PROJECTS	NUMBER OF UNITS	DISTRIBUTION OF UNITS
HEAT			
LANDLORD			
ELECTRIC	2	240	
GAS	2		21.3%
COOKING FUEL	A Control of the Control		100.0%
LANDLORD		10.5° (x) 10.00	
ELECTRIC	3	272	89.2%
TENANT		<u> </u>	
ELECTRIC	11	33	10.8%
	and the second second second second second second		100.0%
HOT WATER		THE MARKET	
LANDLORD			
ELECTRIC	-1.	90	29.5%
GAS	3		70.5%
			100.0%
ELECTRIC * * *			
LANDLORD	3	272	89.2%
TENANT	_ 1	33	10.8%
			100.0%
WATER A			
LANDLORD	4	305	100.0%
			100.0%
SEWER			
LANDLORD _	4	305	100.0%
			100.0%
TRASH PICK-UP			
_LANDLORD	4	305	100.0%

Surveyed - May 2007

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UTILITY ALLOWANCE - GAHANNA, OH

			HE	ATING		нот у	VATER	coc	KING	_				
BR	UNIT TYPE	GAS	ELEC	STEAM	OTHER	GAS	ELEC	GAS	ELEC	ELEC	WATER	SEWER	TRASH	CABLE
0	GARDEN	\$40	\$37	\$0	\$29	\$15	\$10	\$10	\$7	\$27	\$9	\$6	\$12	\$20
1	GARDEN	\$45	\$34	\$0	\$33	\$19	\$17	\$11	\$7	\$29	\$11	\$7	\$12	\$20
1	TOWNHOUSE	\$48	\$36	\$0	\$36	\$19	\$17	\$11	\$7	\$30	\$11	\$7	\$12	\$20
2	GARDEN	\$50	\$34	\$0	\$37	\$24	\$24	\$13	\$9	\$32	\$16	\$10	\$12	\$20
2	TOWNHOUSE	\$55	\$35	\$0	\$41	\$24	\$24	\$13	\$9	\$33	\$16	\$10	\$12	\$20
3	GARDEN	\$56	\$32	\$0	\$42	\$33	\$38	\$14	\$8	\$37	\$22	\$14	\$12	\$20
3	TOWNHOUSE	\$62	\$33	\$0	\$47	\$33	\$38	\$14	\$8	\$38	\$22	\$14	\$12	\$20
4	GARDEN	\$59	\$34	\$0	\$44	\$43	\$49	\$15	\$7	\$41	\$26	\$18	\$12	\$20
4	TOWNHOUSE	\$66	\$35	\$0	\$50	\$43	\$49	\$15	\$7	\$43	\$26	\$18	\$12	\$20

Surveyed - May 2007



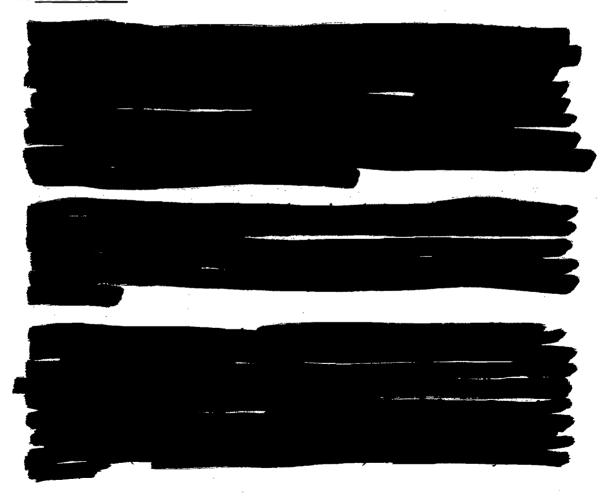
ADDENDUM C -QUALIFICATIONS

A. THE COMPANY

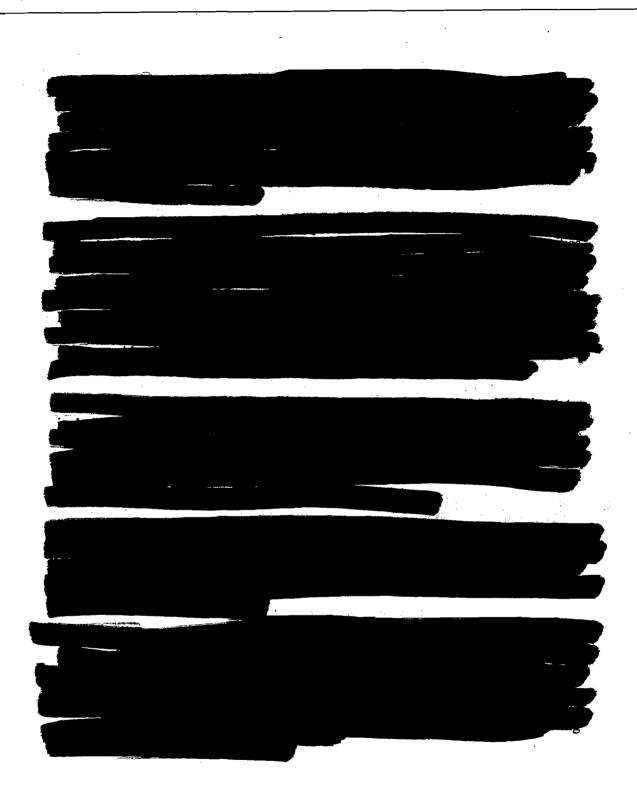
VWB Research is a real estate research firm established to provide accurate and insightful market forecasts for a broad range client base. The three principals of the firm, Robert Vogt, Tim Williams, and Patrick Bowen, have a combined 45 years of real estate market feasibility experience throughout the United States.

Serving real estate developers, syndicators, lenders, state housing finance agencies, and the U.S. Department of Housing and Urban Development (HUD), the firm provides market feasibility studies for affordable housing, market-rate apartments, condominiums, senior housing, student housing, and single-family developments.

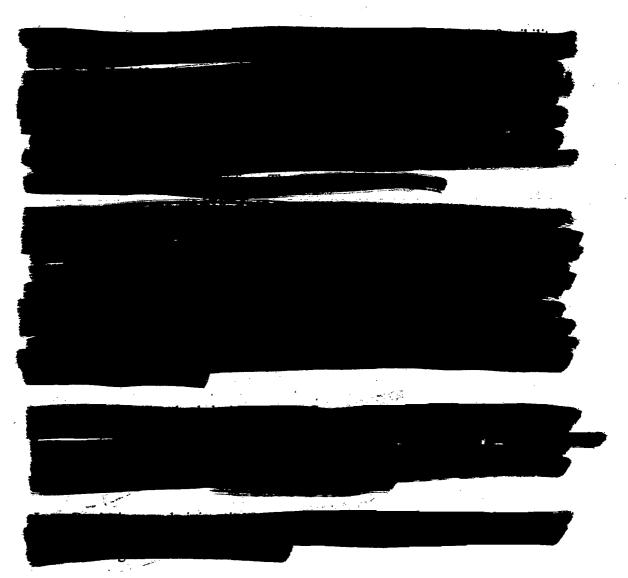
B. THE STAFF









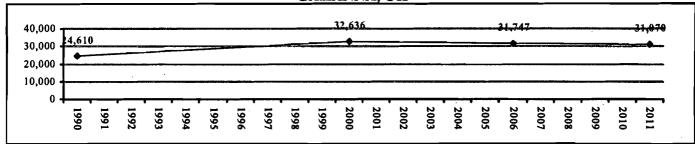


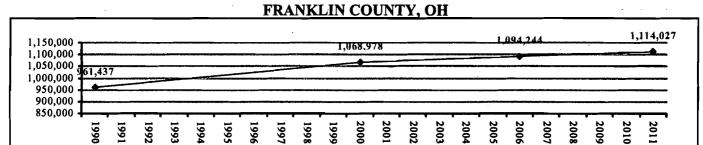
Field Staff – VWB Research maintains a field staff of professionals experienced at collecting critical on-site real estate data. Each member has been fully trained to evaluate site attributes, area competitors, market trends, economic characteristics, and a wide range of issues impacting the viability of real estate development.

ADDENDUM D. AREA DEMOGRAPHICS

POPULATION - 1990, 2000(CENSUS), 2006(ESTIMATE), 2011(PROJECTION)





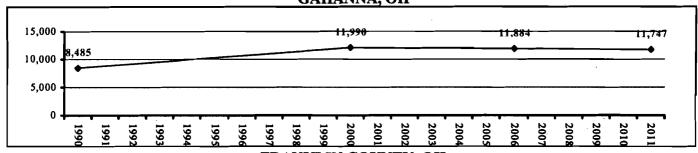


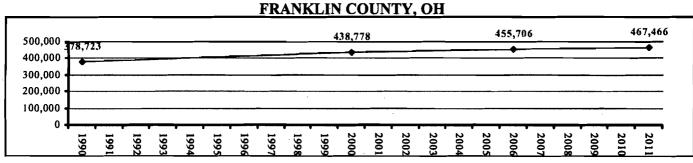
YEAR	GAHANNA, OH	FRANKLIN COUNTY, OH	
1990 CENSUS	24,610	961,437	
2000 CENSUS	32,636	1,068,978	
% CHANGE 1990 - 2000	32.6%	11.2%	
AVG. ANNUAL CHANGE	803	10,754	
2006 ESTIMATE	31,747	1,094,244	
2011 PROJECTION	31,070	1,114,027	
% CHANGE 2000 - 2011	-4.8%	4.2%	
AVG. ANNUAL CHANGE	-142	4,095	



HOUSEHOLDS - 1990, 2000(CENSUS), 2006(ESTIMATE), 2011(PROJECTION)

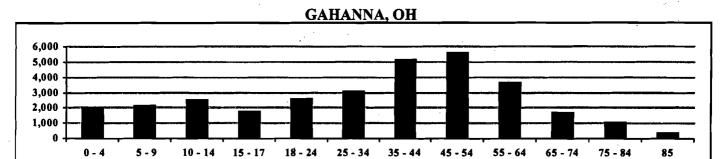


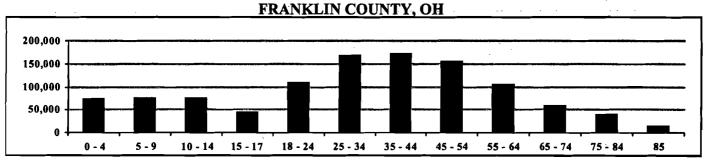




YEAR	GAHANNA, OH	FRANKLIN COUNTY, OH
1990 CENSUS	8,485	378,723
2000 CENSUS	11,990	438,778
% CHANGE 1990 - 2000	41.3%	15.9%
AVG. ANNUAL CHANGE	351	6,006
2006 ESTIMATE	11,884	455,706
2011 PROJECTION	11,747	467,466
% CHANGE 2000 - 2011	-2.0%	6.5%
AVG. ANNUAL CHANGE	-22	2,608

POPULATION BY AGE GROUP - 2000 CENSUS

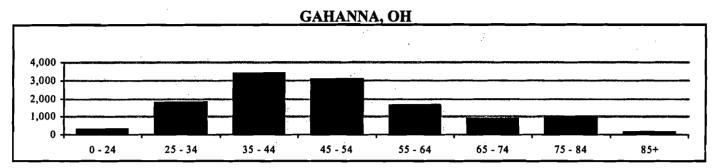


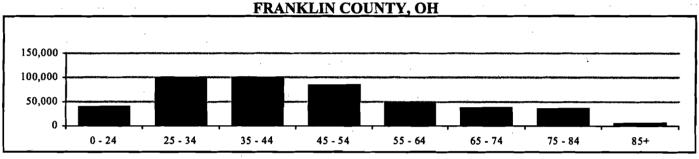


	GAHANN	A, OH	FRANKLIN COUNTY, OH		
AGE GROUP	NUM	%	NUM	%	
0 - 4	2,018	6.4%	74,672	6.8%	
5 - 9	2,136	6.7%	75,689	6.9%	
10 - 14	2,528	8.0%	76,113	7.0%	
15 - 17	1,748	5.5%	44,362	4.1%	
18 - 24	2,592	8.2%	108,891	10.0%	
25 - 34	3,105	9.8%	169,261	15.5%	
_ 35 - 44	5,210	16.4%	172,565	15.8%	
45 - 54	5,618	17.7%	154,841	14.2%	
55 - 64	3,652	11.5%	104,950	9.6%	
65 - 74	1,728	5.4%	58,763	5.4%	
75 - 84	1,049_	3.3%	39,392	3.6%	
85 +	363	1.1%	14,745	1.3%	
TOTAL	31,747	100 %	1,094,244	100 %	



OWNER- AND RENTER-OCCUPIED HOUSING BY AGE OF HEAD OF HOUSEHOLD - 2000





RENTER-OCCUPIED HOUSEHOLDS
OWNER-OCCUPIED HOUSEHOLDS

SOURCE: 2000 Census, Claritas



D - 4

RENTER-OCCUPIED HOUSEHOLDS

	GAHANN	A, OH	FRANKLIN CO	DUNTY, OH	
AGE GROUP	NUM	%	NUM	%	
< 25	252	9.5%	35,915	19.0%	
25 - 34	771	29.0%	61,019	32.3%	
35 - 44	664	25.0%	38,519	20.4%	
45 - 54	407	15.3%	23,790	12.6%	
55 - 64	193	7.3%	12,087	6.4%	
65 - 74	126	4.7%	7,994	4.2%	
75 - 84	198	7.5%	6,628	3.5%	
85 +	46	1.7%	3,213	1.7%	
TOTAL	2,657	100 %	189,165	100 %	

OWNER-OCCUPIED HOUSEHOLDS

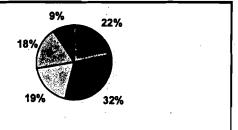
	GAHANNA, OH		FRANKLIN CO	OUNTY, OH	
AGE GROUP	NUM	%	NUM	%	
< 25	47	0.5%	3,151	1.2%	
25 - 34	1,058	11.0%	38,034	14.6%	
35 - 44	2,725	28.2%	60,782	23.3%	
45 - 54	2,671	27.7%	59,304	22.8%	
55 - 64	1,440	14.9%	36,881	14.2%	
65 - 74	805	8.3%	29,337	11.3%	
75 - 84	805	8.3%	29,337	11.3%	
85+	102	1.1%	3,780	1.5%	
TOTAL	9,653	100 %	260,606	100 %	



HOUSEHOLD SIZE - 2000 CENSUS

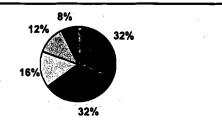
GAHANNA, OH

ONE-PERSON	2,630
TWO-PERSON	3,714
THREE-PERSON	2,228
FOUR-PERSON	2,189
FIVE-PERSON+	1,123



FRANKLIN COUNTY, OH

144,953
147,341
73,314
55,691
34,407



HOUSEHOLD COMPOSITION - 2000 CENSUS

HOUSEHOLD TYPE	GAHANN	A, OH	FRANKLIN CO	UNTY, OH
	NUM		NUM	%
MARRIED COUPLE W/ CHILDREN	3,953	33.3%	92,777	21.0%
LONE MALE PARENT W/ CHILDREN	192	1.6%	9,493	2.1%
LONE FEMALE PARENT W/ CHILDREN	644	5.4%	37,140	8.4%
MARRIED COUPLE NO CHILDREN	3,456	29.1%	104,954	23.7%
LONE MALE PARENT NO CHILDREN	152	1.3%	8,322	1.9%
LONE FEMALE PARENT NO CHILDREN	416	3.5%	21,085	4.8%
NON-FAMILY MALE HEAD W/ CHILDREN	254	2.1%	8,322	1.9%
NON-FAMILY FEMALE HEAD W/ CHILDREN	187	1.6%	15,429	3.5%
LONE MALE HOUSEHOLDER	993	8.4%	64,396	14.6%
LONE FEMALE HOUSEHOLDER	1,637	13.8%	80,557	18.2%
TOTAL	11,884	100 %	442,475	100 %



POPULATION BY HOUSEHOLD COMPOSITION - 2000 CENSUS

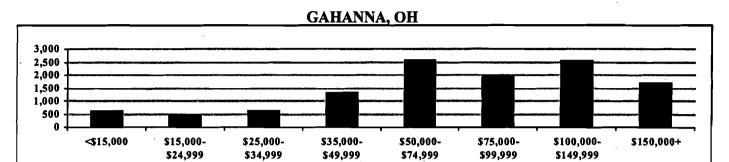
	GAHANN	A, OH	FRANKLIN COUNTY, OH	
POPULATION	NUM		NUM	%
IN FAMILY HOUSEHOLDS	28,631	88.0%	822,460	76.9%
IN NON-FAMILY HOUSEHOLDS	3,670	11.3%	224,317	21.0%
IN GROUP QUARTERS	222	0.7%	22,201	2.1%
TOTAL	32,523	100 %	1,068,978	100 %

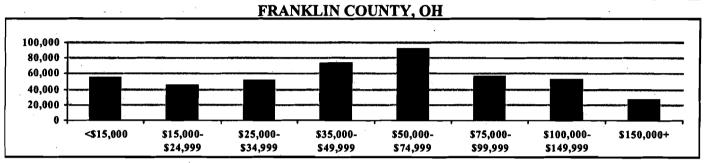
POPULATION BY SINGLE RACE - 2000 CENSUS

<u>.</u>	GAHANN	A, OH	FRANKLIN CO	UNTY, OH
RACE	NUM	%	NUM	%
WHITE ALONE _	27,966	86.8%	795,660	76.2%
BLACK OR AFRICAN AMERICAN	2,636	8.2%	189,652	18.2%
AMERICAN INDIAN/ ALASKA NATIVE	55	0.2%	2,598	0.2%
ASIAN ALONE	1,061	3.3%	32,652	3.1%
HAWAIIAN/PACIFIC ISLANDER	8	0.0%	411	0.0%
SOME OTHER RACE ALONE	46	0.1%	2,297	0.2%
TWO OR MORE RACES	434	1.3%	21,429	2.1%
TOTAL	32,206	100 %	1,044,699	100 %

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RESEARCH

HOUSEHOLDS BY INCOME RANGE - 2000 CENSUS



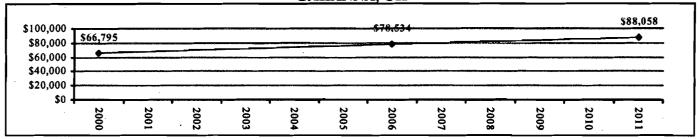


ANNUAL HOUSEHOLD	GAHANN	GAHANNA, OH		FRANKLIN COUNTY, OH	
INCOME	NUM.	%	NUM	%	
< \$15,000	629	5.3%	55,373_	12.2%	
\$15,000 - \$24,999	489	4.1%	45,412	10.0%	
\$25,000 - \$34,999	637	5.4%	51,828	11.4%	
\$35,000 - \$49,999	1,327	11.2%	74,258	16.3%	
\$50,000 - \$74,999	2,580	21.7%	92,529	20.3%	
\$75,000 - \$99,999	1,981	16.7%	56,649	12.4%	
\$100,000 - \$150,000	2,549	21.4%	52,547	11.5%	
\$150,000 +	1,692	14.2%	27,110	5.9%	
TOTAL	11,884	100 %	455,706	100 %	

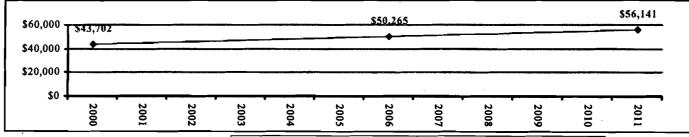


MEDIAN HOUSEHOLD INCOME - 1990, 2000(CENSUS), 2006(ESTIMATE), 2011(PROJECTION)





FRANKLIN COUNTY, OH



	GAHANNA, OH	FRANKLIN COUNTY, OH
2000 CENSUS	\$66,795	\$43,702
2006 ESTIMATE	\$78,534	\$50,265
% CHANGE 2000 - 2006	17.6%	15.0%
2011 PROJECTION	\$88,058	\$56,141
% CHANGE 2000 - 2011	12.1%	11.7%

AGE OF HEAD OF HOUSEHOLD BY ANNUAL HOUSEHOLD INCOME - 2000 CENSUS

FRANKLIN COUNTY, OH

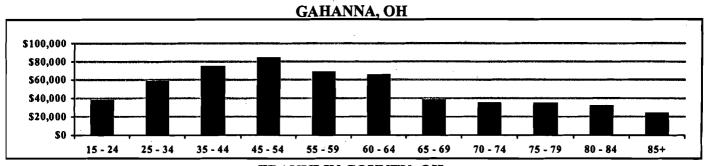
	AGE OF HOUSEHOLDER						
HOUSEHOLD INCOME	UNDER 25	25 - 34	35 - 44	45 - 54	55 - 64	66 - 74	75 +
< \$9,999	8,831	6,896	5,896	4,594	4,172	4,154	4,687
\$10,000 - \$14,999	4,123	4,351	3,395	2,475	2,262	3,475	4,430
\$15,000 - \$24,999	8,018	12,200	7,510	6,419	5,084	6,453	6,831
\$25,000 - \$34,999	6,633	15,354	12,685	8,108	5,747	5,518	4,784
\$35,000 - \$49,999	5,916	19,481	17,558	12,662	7,671	6,497	4,324
\$50,000 - \$74,999	3,796	23,852	25,518	19,586	9,870	5,642	3,385
\$75,000 - \$99,999	896	10,437	13,232	11,882	5,822	2,540	1,233
\$100,000 - \$149,999	349	5,256	9,678	10,328	4,726	1,882	955
\$150,000 +	143	1,632	4,745	5,953	3,011	1,208	766
TOTAL	38,705	99,459	100,217	82,007	48,365	37,369	31,395

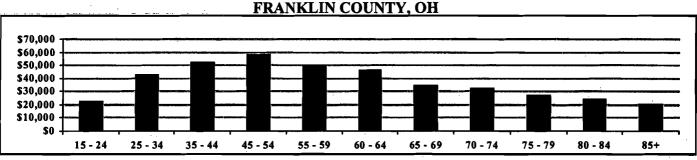
GAHANNA, OH

•			AGE O	F HOUSEI	IOLDER		·
HOUSEHOLD INCOME	UNDER 25	25 - 34	35 - 44	45 - 54	55 - 64	66 - 74	75+
< \$9,999	32	64	33	24	95	67	129
\$10,000 - \$14,999	61	- 35	28	19	24	82	104
\$15,000 - \$24,999	43	89	20	74	107	159	87
\$25,000 - \$34,999	30	222	175	105	160	160	116
\$35,000 - \$49,999	97	323	381	303	152	144	175
\$50,000 - \$74,999	68	526	1,037	754	343	193	94
\$75,000 - \$99,999	27	336	676	584	281	47	42
\$100,000 - \$149,999	0	243	699	690	256	83	8
\$150,000 +	0	69	317	429	163	23	23
TOTAL	358	1,907	3,366	2,982	1,581	958	778



MEDIAN HOUSEHOLD INCOME BY AGE OF HEAD OF HOUSEHOLD - 2000 CENSUS





AGE OF HEAD OF HOUSEHOLD	GAHANNA, OH	FRANKLIN COUNTY, OH
15 - 24	\$37,826	\$22,955
25 - 34	\$57,960	\$42,794
35 - 44	\$74,744	\$52,055
45 - 54	\$84,075	\$58,096
55 - 59	\$68,447	\$50,249
60 - 64	\$65,651	\$46,421
65 <u>- 69</u>	\$37,619	\$34,454
70 - 74	\$35,000	\$32,097
75 - 79	\$34,444	\$26,981
80 - 84	\$31,161	\$23,997
85 +	\$24,250	\$20,590
MEDIAN HOUSEHOLD INCOME	\$66,795	\$43,702



EMPLOYMENT BY SIC CATEGORY (LARGEST 10 SIC CODES) - 2000 CENSUS

INDUSTRY	GAHANN	IA, OH	FRANKLIN COUNTY, OH	
	NUM	%	NUM	%
AGRICULTURE / NATURAL RESOURCES	227	1.3%	661	1.4%
NATURAL RESOURCE EXTRACTION	20	0.1%	33	0.1%
CONSTRUCTION	957	5.3%	2,759	6.0%
MANUFACTURING	2,582	14.2%	2,164	4.7%
TRANSPORTATION, UTILITIES	555	3.1%	1,503	3.3%
WHOLESALE TRADE	574	3.2%	1,838	4.0%
RETAIL TRADE	3,406	18.8%	9,102	19.8%
FINANCE, INSURANCE, REAL ESTATE	1,301	7.2%	5,303	11.5%
SERVICES	6,800	37.5%	20,048	43.5%
GOVERNMENT	1,358	7.5%	1,242	2.7%
NON-CLASSIFIABLE	349	1.9%	1,425	3.1%
TOTAL	18,129	100 %	46,078	100 %



RENTER-OCCUPIED HOUSEHOLDS BY YEAR STRUCTURE BUILT - 2000 CENSUS

	GAHANN	GAHANNA, OH		UNTY, OH
YEAR BUILT	NUM	%	NUM	%
1999 TO MARCH 2000	. 0	0.0%	3,738	2.0%
1995 TO 1998	296	11.1%	12,735	6.7%
1990 TO 1994	504	19.0%	13,314	7.0%
1980 TO 1989	383	14.4%	29,991	15.9%
1970 TO 1979	794	29.9%	41,207	21.8%
1960 TO 1969	471	17.7%	31,081	16.4%
1940 TO 1959	209	7.9%	35,353	18.7%
1939 AND EARLIER	0	0.0%	21,746	11.5%
TOTAL	2,657	100 %	189,165	100 %

OWNER-OCCUPIED HOUSEHOLDS BY YEAR STRUCTURE BUILT - 2000 CENSUS

YEAR BUILT	GAHANN	A, OH	FRANKLIN CO	UNTY, OH
	NUM	%	NUM	
1999 TO MARCH 2000	212	2.3%	4,995	2.0%
1995 TO 1998	1,110	12.0%	21,490	8.6%
1990 TO 1994	1,889	20.4%	22,054	8.8%
1980 TO 1989	1,924	20.8%	32,898	13.2%
1970 TO 1979	1,488	16.1%	37,840	15.2%
1960 TO 1969	1,875	20.2%	41,900	16.8%
1940 TO 1959	626	6.8%	57,129	22.9%
1939 AND EARLIER	144	1.6%	31,307	12.5%
TOTAL	9,268	100 %	249,613	100 %



UNITS IN STRUCTURE - 2000 CENSUS

	GAHANN	A, OH	FRANKLIN COUNTY, O	
UNITS	NUM_	%	NUM	%
1-UNIT, DETACHED	9,187	79.5%	255,736	58.5%
1-UNIT, ATTACHED	0	0.0%	0_	0.0%
2 TO 4 UNITS	733	6.3%	63,039	14.4%
5 TO 19 UNITS	1,036	9.0%	78,613	18.0%
20 UNITS OR MORE	605	5.2%	34,825	8.0%
MOBILE HOME	0	0.0%	4,953	1.1%
BOAT, RV, VAN, ETC	0	0.0%	86	0.0%
TOTAL	11,561	100 %	437,252	100 %

GROSS RENT PAID - 2000 CENSUS

	GAHANNA, OH		FRANKLIN COUNTY, O	
GROSS RENT	NUM	%	NUM	%
LESS THAN \$300	180	6.8%	14,493	7.7%
\$300 - \$499	283	10.7%	42,384	22.4%
\$500 - \$749	1,171	44.1%	85,995	45.5%
\$750 - \$999	734	27.6%	30,365	16,1%
\$1,000 - \$1,499	189	7.1%	8,899	4.7%
\$1,500 - \$1,999	22	0.8%	1,729	0.9%
\$2,000 OR MORE	12	0.5%	931	0.5%
NO CASH RENT	66	2.5%	4,022	2.1%
TOTAL	2,657	100 %	188,818	100 %
MEDIAN GROSS RENT	\$682		\$595	



YEAR MOVED INTO RENTER-OCCUPIED HOUSEHOLDS - 2000 CENSUS

	GAHANN	A, OH	FRANKLIN COUNTY, OH						
YEAR_	NUM	%	NUM	%					
1999 TO MARCH 2000	1,174	44.2%	86,788	45.9%					
1995 TO 1998	941	35.4%	70,076	37.0%					
1990 TO 1994	359	13.5%	17,888	9.5%					
1980 TO 1989	114	4.3%	9,950	5.3%					
1970 TO 1979	62	2.3%	2,948	1.6%					
1969 OR EARLIER	7	0.3%	1,515	0.8%					
TOTAL	2,657	100 %	189,165	100 %					

YEAR MOVED INTO OWNER-OCCUPIED HOUSEHOLDS - 2000 CENSUS

	GAHANN	A, OH	FRANKLIN COUNTY, OH					
YEAR	NUM	%	NUM	%				
999 TO MARCH 2000 8888		9.6%	25,256	10.1%				
1995 TO 1998	2,804	30.3%	69,475	27.8%				
1990 TO 1994 2,199		23.7%	48,175	19.3%				
1980 TO 1989	1,916	20.7%	45,110	18.1%				
1970 TO 1979	804	8.7%	30,654	12.3%				
1969 OR EARLIER	657	7.1%	30,943	12.4%				
TOTAL	9,268	100 %	249,613	100 %				



SOURCE: 2000 Census, Claritas

D - 16

HOUSING UNITS BUILDING PERMITS

	GAHANNA, OH										
YEAR	UNITS IN SINGLE- FAMILY STRUCTURES	UNITS IN ALL MULTI- FAMILY STRUCTURES	TOTAL								
2002	95	12	107								
2003	85	0 .	85								
2004	229	30	259								
2005	113	0	113								
2006	50	0	50								
TOTAL	572	42	614								

	FRANKLIN	COUNTY, OH	
YEAR	UNITS IN SINGLE- FAMILY STRUCTURES	UNITS IN ALL MULTI- FAMILY STRUCTURES	TOTAL
2002	5,223	5,020	10,243
2003	5,727	3,853	9,580
2004	5,220	1,866	7,086
2005	4,446	2,838	7,284
2006	2,707	1,932	4,639
TOTAL	23,323	15,509	38,832



Assisted Living Conversion Program Application

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 6

> DESCRIPTION OF THE PHYSICAL CONSTRUCTION ASPECTS OF THE ALF

- a) Description of how the physical conversion will occur
- b) Project Design Narrative
- c) Description of how the project will promote energy efficiency
- d) Copy of original plans of the facility
- e) Description of how conversion will conform to accessibility requirements
- f) Architectural sketches of conversion
- g) Budget with estimated costs for material and labor
- h) Financial Commitment Letters NOT APPLICABLE
- i) Relocation plan for tenants
- j) Training, employment and economic opportunities to be directed to target residents

6(a) Description of how the physical conversion will occur

See attachment marked with cover sheet indicating exhibit 6a for the Logic Model and Project Timetable.

The Physical Conversion of the entire existing facility, 32 resident units, to the assisted living facility will be performed while keeping the majority of the tenants in the building. A full description of the relocation of the tenants follows in Section 6.i.

The conversion will occur in phases and will minimize relocation and disruption in the lives of the existing tenants. In concept we will initiate new construction of the addition, then move approximately 1/3 of the tenants off-site as we perform work floor by floor within the units.

- Phase One Construction of the new three story addition to the front of the building, including foundation, framing, electrical and plumbing and finishing on the first floor. In addition, on the first floor the 2 bedroom manager unit will be converted to 2 efficiency units and season/weather permitting, ancillary site work necessary to accommodate the new addition to the front of the building including modifications to the parking area, sidewalks/ramps, curbing, landscape, lighting, etc. will be performed. Exterior site work will overlap into the following phases of work but will not directly affect the tenants or their ability to live in and use the building. During Phase One no residents will be moved from or within the facility.
- Phase Two During Phase Two all first floor tenants will be moved from the building and placed in temporary off-site housing. All first floor bathrooms will be refinished with showers installed in place of the existing bathtubs. In addition any common area and unit work including HVAC upgrades, electrical and additional work on the fist floor will be completed. Upon completion, second floor tenants will be moved into the first floor.
- Phase Three During Phase Three all second floor tenants will be moved into the newly completed first floor, which now includes two new efficiency units created in space which previously was the manager unit. Phase Three construction will consist of finishing the new addition second floor space and converting a one bedroom unit to central storage area, nursing space, storage, small lounge and hallway connecting the existing corridor to the new addition and elevator. In addition any common area and unit work including HVAC upgrades, electrical and additional work on the second floor will be completed. Upon completion, third floor tenants will be moved into the newly completed second floor.

• Phase Four - During Phase Four all third floor tenants will be moved into the newly completed second floor. Phase Four construction will consist of finishing the new addition third floor space and converting a one bedroom unit to a bathing area, nursing space, storage, small lounge and hallway connecting the existing corridor to the new addition and elevator. In addition any common area and unit work including HVAC upgrades, electrical and additional work on the third floor will be completed. Upon completion, the first floor tenants originally moved off-site will be moved back into the newly completed third floor.

6(b) Project Design Narrative

The existing 23,646 gross square foot facility was constructed in 1991 and is a single three story building with a central corridor, single elevator and 33 units comprised of 4 efficiency units, 28 one-bedroom units and 1 two-bedroom manager unit. The existing facility contains a Multi-Purpose/Community Room, Storage, Laundry, Lobby, Office, Public Restrooms and Maintenance/Mechanical Room.

A 3,702 gross square foot addition, incorporating a new lobby will be constructed at the front of the building and connect at the existing Multi-Purpose/Community Room, front door, and office area on the first floor and vertically to both the second and third floors.

First Floor

New Construction

The new addition constructed on the first floor will have: vestibule/lobby, elevator, property management office, living room, and kitchen area that connect at the existing front door/lobby area.

Existing Spaces

Common Areas: The existing office space which is currently used by the property manager will become a nurse's office. The existing Multi-Purpose/Community Room will be refinished and utilized as the Kitchen and Dining Room.

Units: All tenant bathrooms will be refinished; the bathtubs will be removed and replaced with accessible showers. The two-bedroom manager's unit will be converted into 2 efficiency units to replace the 2 one-bedroom units lost on the second and third floor to gain access to the new addition area.

Second Floor

New Construction

The new addition constructed on the second floor will have: elevator, therapy, activities areas.

Existing Spaces

A one-bedroom unit on the second floor will be converted into a hallway to access the new addition on the second floor and a small lounge, nursing office, and storage will also be constructed in this area. As previously noted, the unit lost due to the conversion of this space will be replaced on the first floor by converting the two-bedroom manager's unit to 2 efficiency units. All tenant bathrooms will be refinished; the bathtubs will be removed and replaced with accessible showers.

Third Floor

New Construction

The new addition constructed on the third floor will have: elevator, warming kitchen, dining area, activities, rummaging and storage area.

Existing Spaces

A one-bedroom unit on the third floor will be converted into a hallway to access the new addition on the third floor and a small lounge, nursing office, storage and bathing area will also be constructed in this area. As previously noted, the unit lost due to the conversion of this space will be replaced on the first floor by converting the two-bedroom manager's unit to 2 efficiency units. All tenant bathrooms will be refinished; the bathtubs will be removed and replaced with accessible showers.

General

• All new finishes will be incorporated at all building public areas, consistent with the new aesthetic associated with all addition areas.

6(c) Description of how the project will promote energy efficiency

- To that extent possible, building design and modifications will be compliant with LEED EB standards for Existing Buildings.
- Appliances that have earned the ENERGY STAR label and meet strict energy efficiency criteria will be specified for use in the new kitchen and any other area in the addition where it is applicable. All office and medical equipment will also be energy efficient when the product is available.
- All areas of new construction will promote energy efficiency as listed below:
 - Infiltration sealants and tapes will be used to seal all holes, cracks and spaces in exterior walls and ceilings, as well as at all window and door perimeters.
 - Insulated exterior doors with magnetic weather stripping will be used to minimize infiltration. Thermally broken double-glazed panels will be included for all glazed door sections.

 Exterior windows will utilize insulated glazing and will be doubleglazed and thermally broken. Operable windows and placement of windows in the new addition will be designed to allow as much natural ventilation as is possible with existing design and placement of building.

Water conserving plumbing fixtures and fittings will be installed.
 New shower valves and other bath/kitchen fittings will promote 'low-

flow' volumes.

o Compact fluorescent light fixtures and light bulbs will be the standard utilized to minimize energy consumption, and general wattage reductions will be applied to all non-task event areas.

6(d) Copy of original plans of the facility
See attachment marked with cover sheet indicating exhibit 6d.

6(e) Description of how conversion will conform to accessibility requirements

- All dwelling units will be in compliance with visitability requirements, promoting public access to and within all dwelling units and to and from all public spaces by any person with permitted access to the building.
- All bathrooms will be modified to include shower areas as necessary to promote access and independence in bathing, or to that extent that bathing assistance is provided as part of ADLs. Showers at the first floor will be zero threshold for direct wheelchair access, and all upper floor shower will be provided with a 3-1/2" edge to prevent water spillage and onto finished surfaces. All showers will be specified with built-in seats, and showers wall panels will be reinforced to accept handicap grab bars. Offset control fittings will also be installed.
- Existing kitchens have been determined to be in access compliance for maneuverability, and cabinets under sinks will be removed as determined necessary.
- Water closets will be replaced with 18" high (HC height) and will be furnished as 'low flow' water saver fixtures.
- All existing entrance door opening widths, and latch side clearances for all doors, both dwelling unit doors and public area doors, have been verified to conform with ANSI 117.1, and the Manual of Acts and Relevant Regulations as part of ADA and the Fair Housing Amendments Act. All new building areas will be in compliance to the foregoing.
- A new full-size elevator, of 4,500# capacity and with nominal interior dimensions of 5'x8', capable of gurney access will be installed as part of the new Entrance Lobby, accessing all floors. All appropriate signaling systems will be installed.

- Modified site access will incorporate handicap ramps at the main entrance to promote a zero-threshold point of access. Handicap ramps will be added at the north and south emergency egress doors.
- Handicap parking spaces will be maintained at the east parking area.
- 6(f) Architectural sketches of conversion
 See attachment marked with cover sheet indicating exhibit 6f.
- 6(g) Budget with estimated costs for material and labor See attachment marked with cover sheet indicating exhibit 6g.
- 6(h) Financial Commitment Letters Not Applicable See attachment marked with cover sheet indicating exhibit 6h.
- 6(i) Relocation plan for tenants
 See attachment marked with cover sheet indicating exhibit 6i for responses to 6(i)1, 6(i)3, and 6(i)4.
 - (2) The staff organization that will carry out the relocation activities

National Church Residences' development department, due to the large number of rehabilitation projects, employs a relocation specialist who will handle all aspects of the relocation process, from scheduling the moves to working with the on-site manager to ensure smooth relocation for residents. In the past year, the relocation specialist has assisted in relocating over 250 residents in buildings across the country.

6(j) Training, employment and economic opportunities to be directed to low and very-low-income persons

National Church Residences will make every effort to increase economic opportunities for low income and very low income residents in the community surrounding the ALCP for Stygler Commons.

The site is located in Columbus, in Franklin County, Ohio, and has a median income less than the average for the State of Ohio. The median household income, as established by HUD is:

Ohio Franklin Co. Columbus

2000 Population \$40,956, \$42,734, \$37,897

And, according to the 2000 census, 93,602 households have an income less than \$25,000.

It will be the sponsor's commitment to reach the lower income persons for training and jobs that will increase their income. National Church Residences works with a development team for each project which will consists of an

attorney, architect and general contractor. We make every effort to work with and include Section 3 persons from the area on this team. Though it is seldom feasible that these development team members meet Section 3 requirements, they are typically from the area of the project.

Additionally, NCR's construction projects create a great number of work opportunities and we insist that the general contractor and sub-contractors attempt to employ persons from the Franklin County area with annual earnings that fall below the \$26,774 ceiling for Section 3 eligibility. It is ensured that ten percent or more of all new-hires employed by the contractor are low-income laborers. These persons are hired by the general contractor and sub-contractors, trained and provided employment in assisting with bricklaying, carpentry, carpet installation, cement/masonry work, drywall, electrical work, heating, painting, plastering, plumbing and tile setting for the construction team for the duration of the project.

After project completion, the number of available positions is minimal, but extensive efforts are made to fill these positions with persons who fulfill Section 3 requirements. For example, Stygler Commons will have a resident manager, who, in order to live at the property, will be age 62 or older, and who will earn less than the \$26,774 ceiling for Section 3 eligibility.

If that person needs assistance, we will draw from the low income pool and provide training in the administrative work to be done. Finally, maintenance personnel for Stygler Commons will be hired from the low income pool in Franklin County. As needs for additional services arise, such as health care, home assistance, appliance repair, carpet installation, landscaping, painting and transportation, Franklin County companies will be employed who, in turn, train and employ low income laborers.

Assisted Living Conversion Program Application

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 6a

> Logic Model and Project Timetable

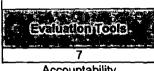
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B1		Existing elderly	Upgrade a regular unit to an accessible unit for	Units	Units converted	Units
B2	C2	housing developments	displaced resident	32	1	32
B3	<u> </u>	do not have the necessary accessibility	Unit to meet accessibility requirements, building	Units	Units converted	Units
B4		features and	codes, and health and safety standards	32	1	32
C2		supportive services to	Common space to meet accessibility	Units	new- Common space retrofitted to meet	Square Footage
C3		permit frail elderly	requirements, building codes, and health and	1	accessibility requirements, building codes, and	6764
C5		residents to remain independent and not	Modify common space; office space and related	0.110	new- Common space retrofitted for ALF staff	Square Footage
D3		be prematurely	space for ALF staff	12	<u></u>	3062
E3		displaced to nursing	Add or modify a central kitchen or dining room to		new- Addition of a Central Kitchen, a warming	Kitchen and Dining
F3		homes.	support ALF staff	4	kitchen and two dining rooms	4
			Residents temporarily relocated	Persons	Units converted	Units
				11		32
	[Frail elderly persons in need of units and service	- 5155115	Frail elderly persons obtaining accessible assisted living housing	Persons
				14	<u> </u>	14 Persons
			·	#N/A	Avoidance of placement into long-term care facility	14
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			Coordinate assisted living services	Services 28	Residents linked to services – Persons	14
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ousing and Urban Developmer 535-0114 exp. 09/30/2007

Component Name:



Accountability

A. Tools for Measurement Construction log Database intake log

Interviews

Program specific form(s) B. Where Data Maintained

Centralized database

Individual case records

Specialized database

C. Source of Data

Certificate of Occupancy

Inspection results

Lease agreements

Placements

Progress reports

D. Frequency of Collection

Monthly

E. Processing of Data

Relational database

Susing and Urban Developmer 35-0114 exp. 09/30/2007 Component Name:



Accountability

FY 2007 Application: ALCP Development Schedule

Project Name: Stygler Commons Al

2008									2009															
Task	J	F	М	Α	М	J	J	Α	S	0	N	D	J	F	M	Α	M	J	J	Α	S	0	Ñ	D
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Assisted Living Conversion Program Application

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 6d

> COPY OF ORIGINAL PLANS FOR ALL UNITS THAT WILL BE INCLUDED IN THE CONVERSION

See next page for Index of Drawings

HOUSING FOR THE ELDERLY NORTHERN COLUMBUS, OHIO

HOUSING PROJECT NUMBER 043-EH315-0H16-T891-011

NATIONAL CHURCH RESIDENCES

33 UNITS SECTION 202 HOUSING COMPLEX

BUILDING DATA TOTAL BUILDING AREA 23,848 SQ FT NUMBER OF BUILDINGS

BEDROOM UNITS BEDROOM H.C. UNITS 2 STIMU MODROZE BEDROOM H.C. IINITS



ARCHITECT RANDALL H. BALDWIN 7035 BEE CAVE ROAD, SUITE 204 AUSTIN, TEXAS 78746

CIVIL **ENGINEER** AHLERS, MOE & ASSOCIATES, INC. 360 W WATERLOO STREET CANAL WINCHESTER, OHIO 43110

STRUCTURAL ENGINEER F. WILLIAM SHIRK, P.E. 1108 SAGECREST DRIVE COLUMBUS, OH 43229

MECHANICAL ENGINEER BERARDI-PLAISTED, INC. 369 EAST LIVINGTON AVE. COLUMBUS, OH 43215



INDEX OF DRAWINGS

TOPOGRAPHIC AND BOUNDARY SURVEY CIVIL

C-1 UTILITIES & DRAINAGE PLAN LS-1 LANDSCAPING

ARCHITECTURAL

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A-2 IST FLOOR PLAN

2ND/3RD FLOOR PLAN & ATTIC PLAN

BLDC. ELEVATIONS

PUBLIC AREA PLAN

PUBLIC AREA ELEVS. / SCHEDULES

UNIT PLAN - 1 BEDROOM

A-8 - UNIT PLAN + 1 BEDROOM

A-9 UNIT PLAN - 0 BEDROOM

A-10 UNIT PLAN - 2 BEDROOM

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S-4 STRUCTURAL NOTES & DETAILS

PM-1 PLUMBING WASTE

PM-2 RISER DIAGRAMS & SCHEDULES

PM-3 DOMESTIC WATER, NATURAL GAS &

FIRE SUPPRESSION PLANS

PM-4 HVAC PLANS & SCHEDULES

CORRIDOR & ENTRY ELECTRICAL 1ST FLOOR CORE PLAN

UNIT ELECTRICAL PLANS

SENSORY IMPAIRED UNIT PLAN &

SCHEDULE

E-5 FIRE ALARM & EMERGENCY CALL

FP-I FIRE SUPRESSION PLAN

SIGNATURES:

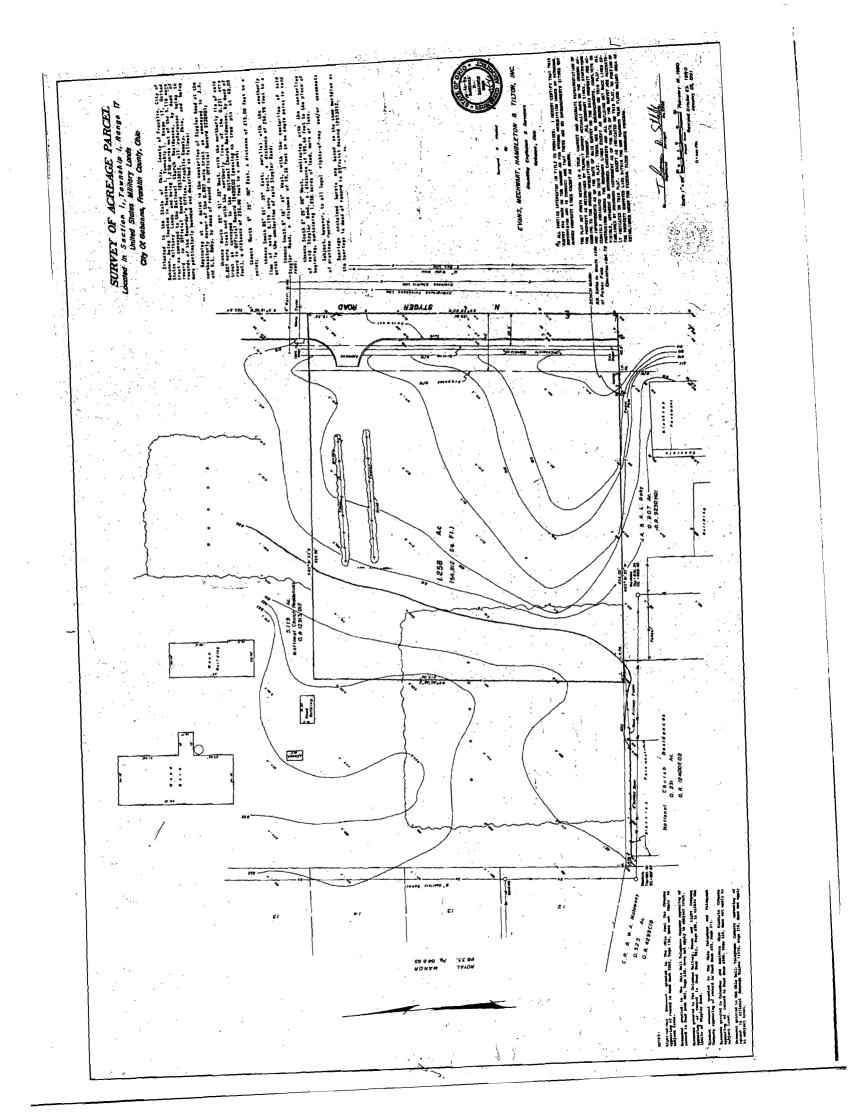
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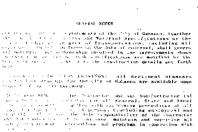
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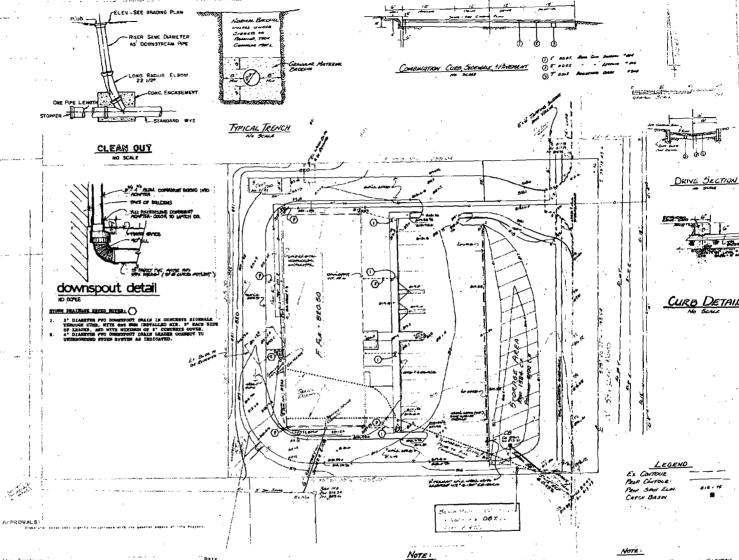
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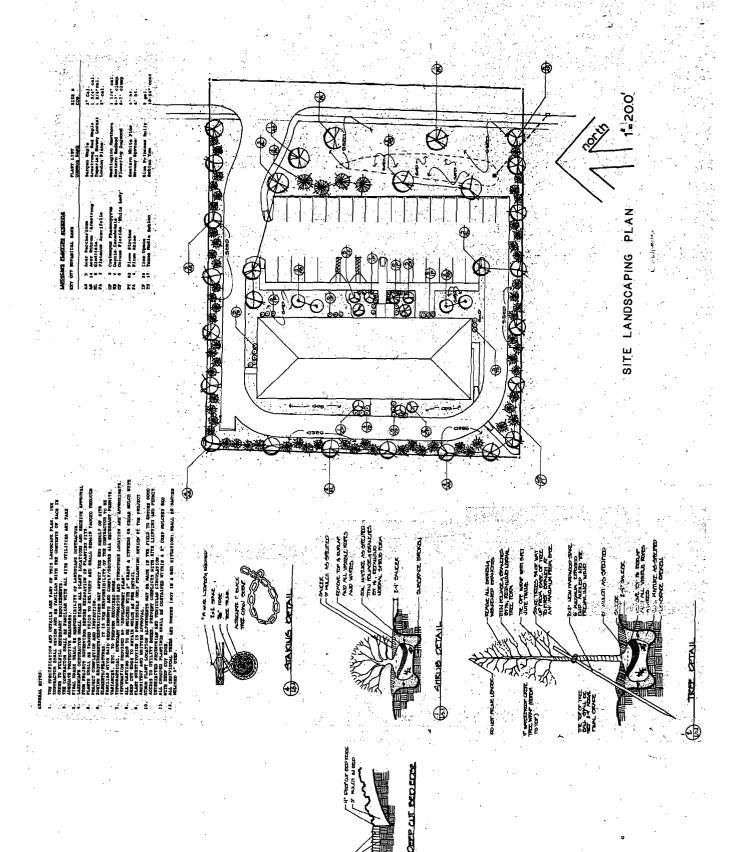
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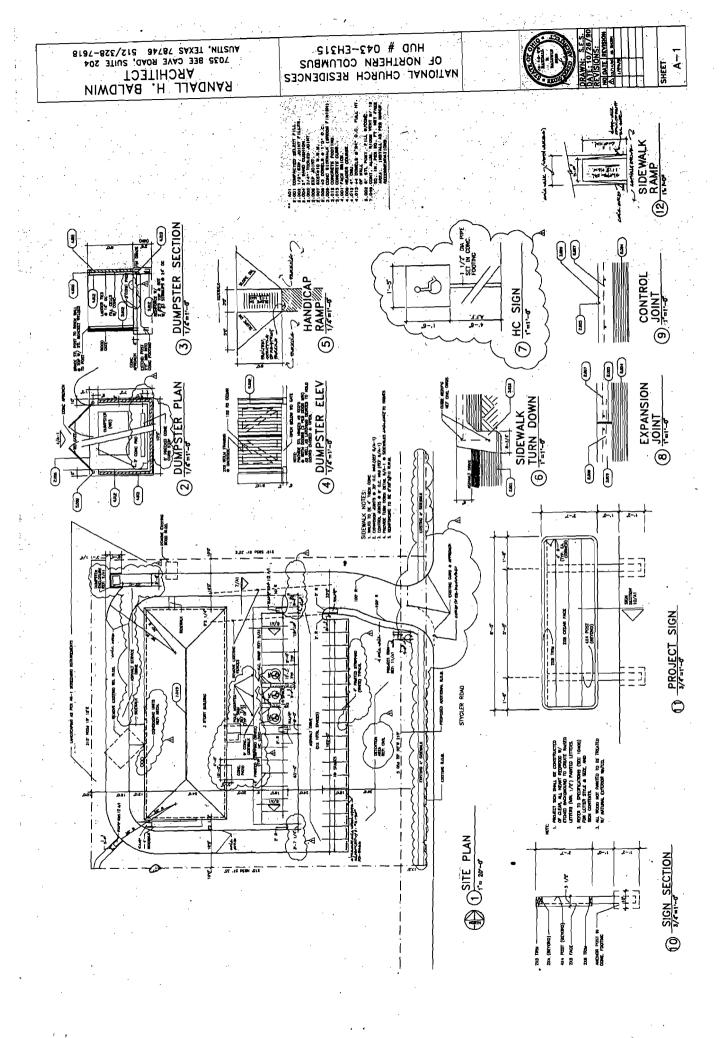
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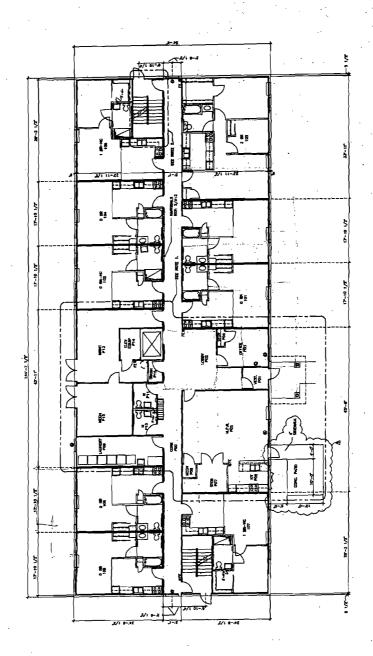




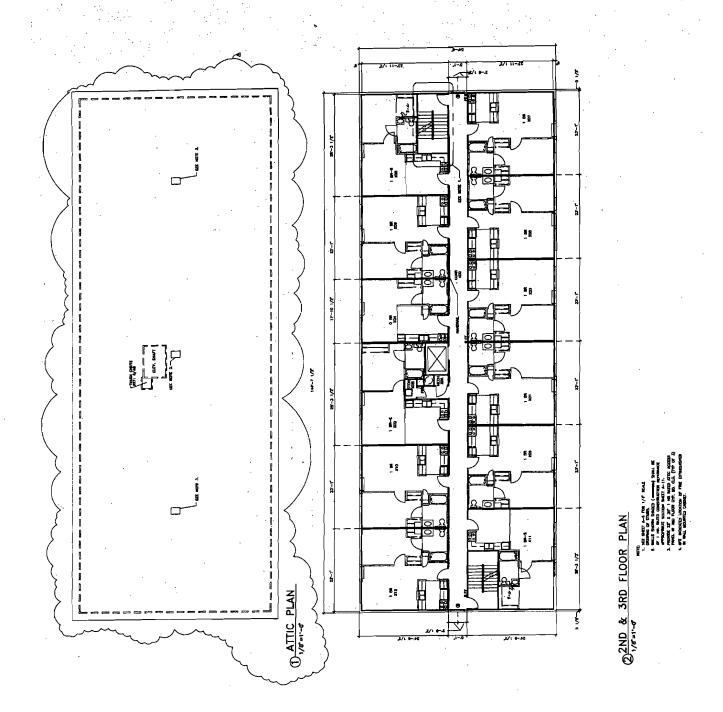


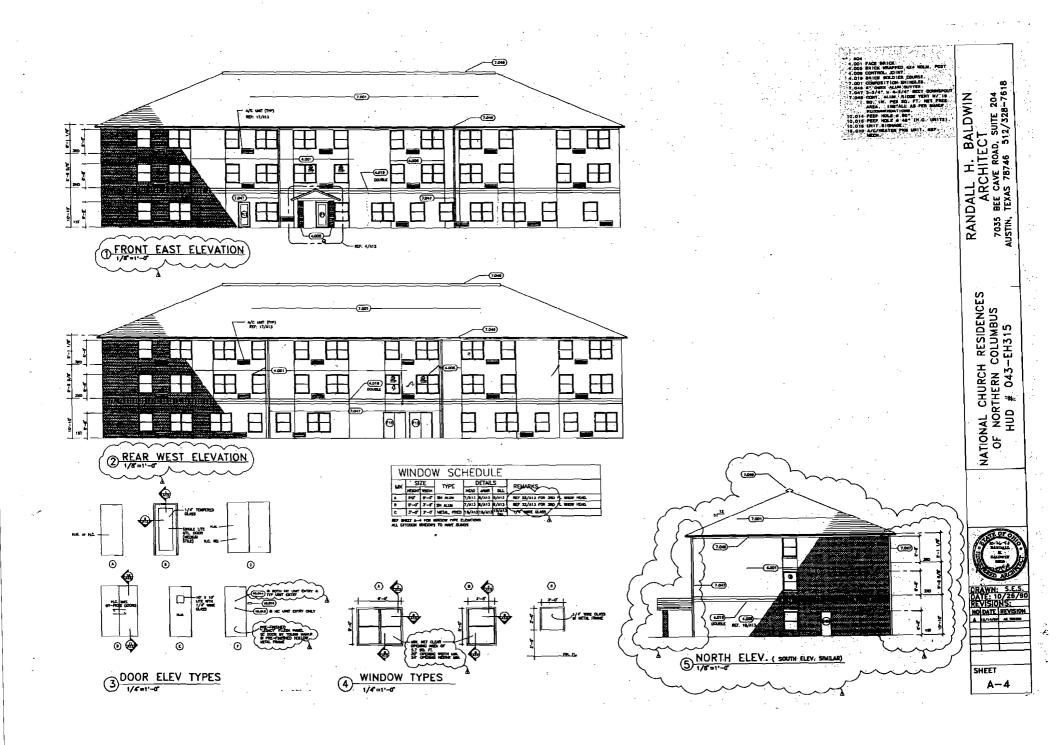
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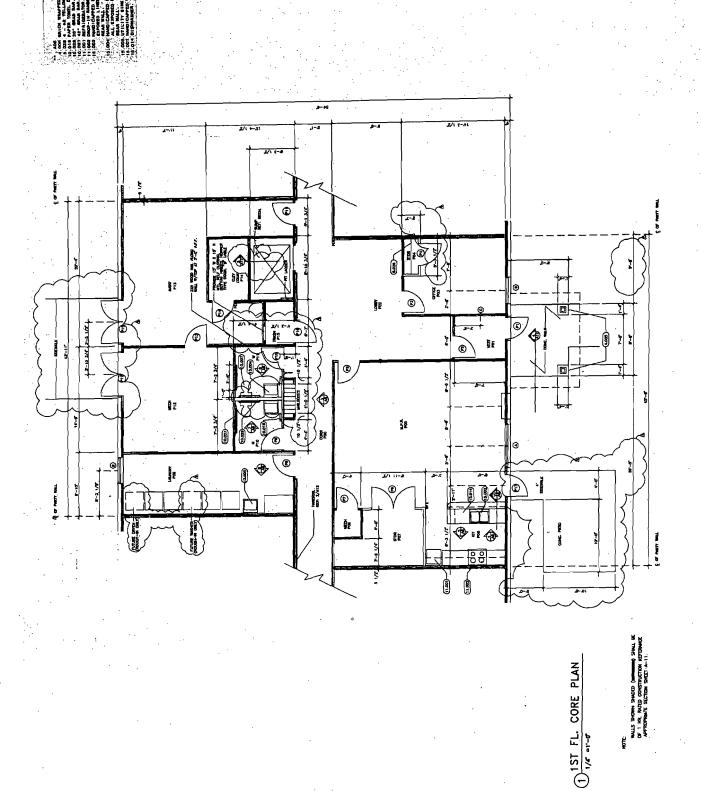
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1ST FLOOR PLAN

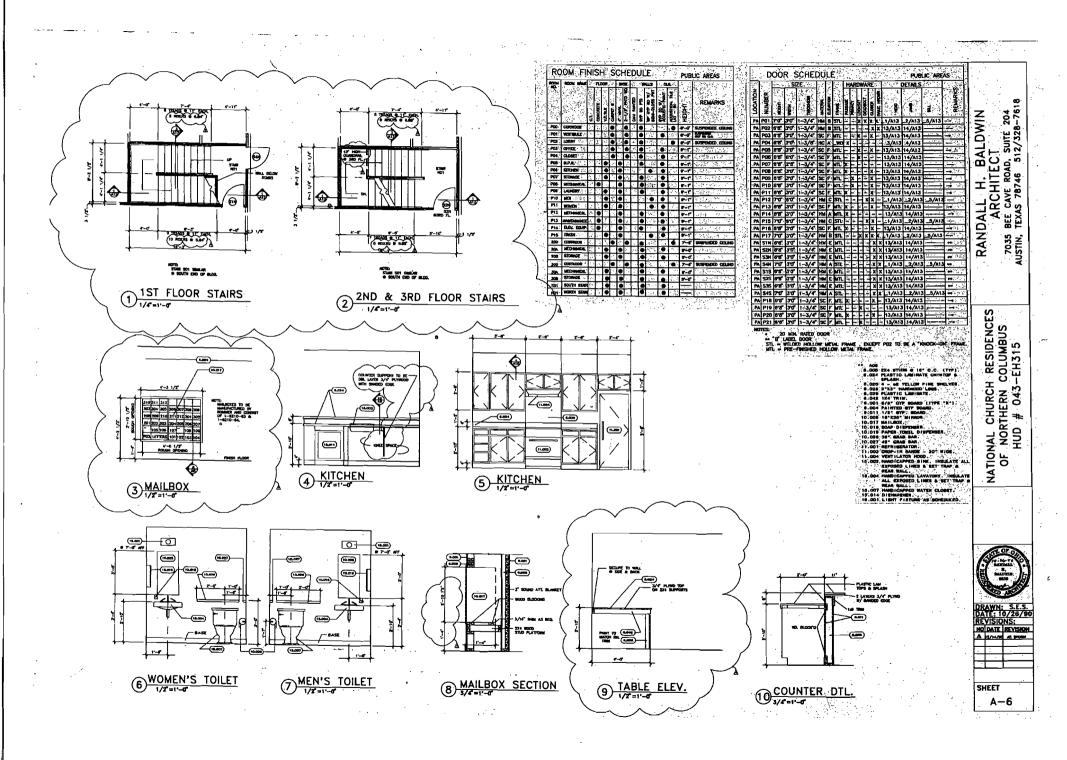


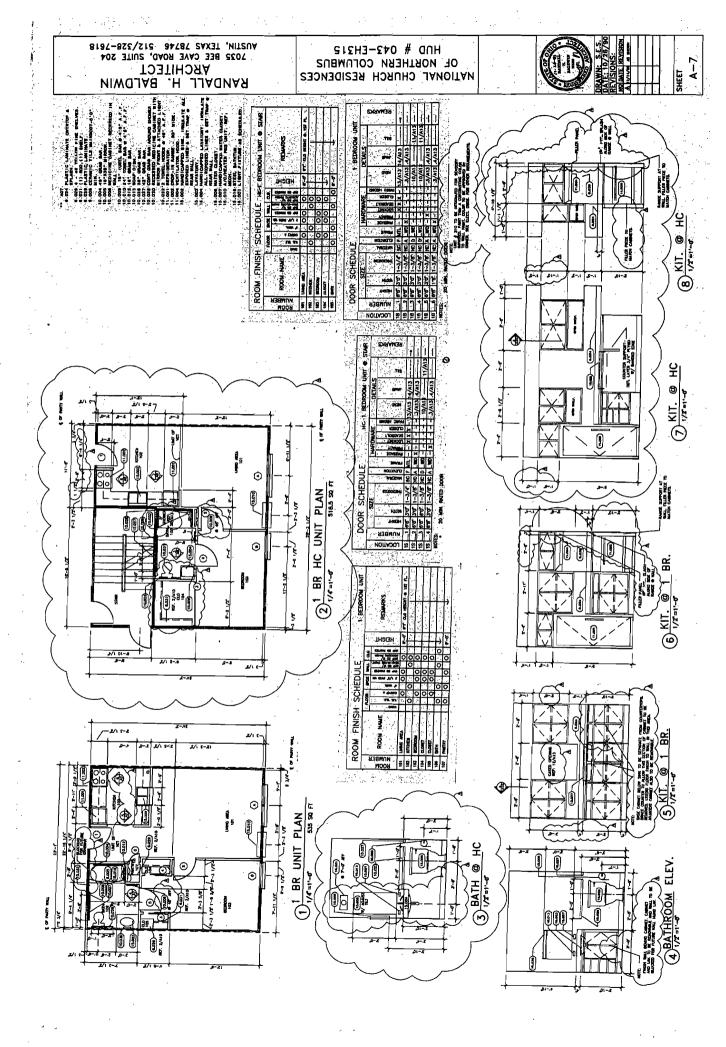


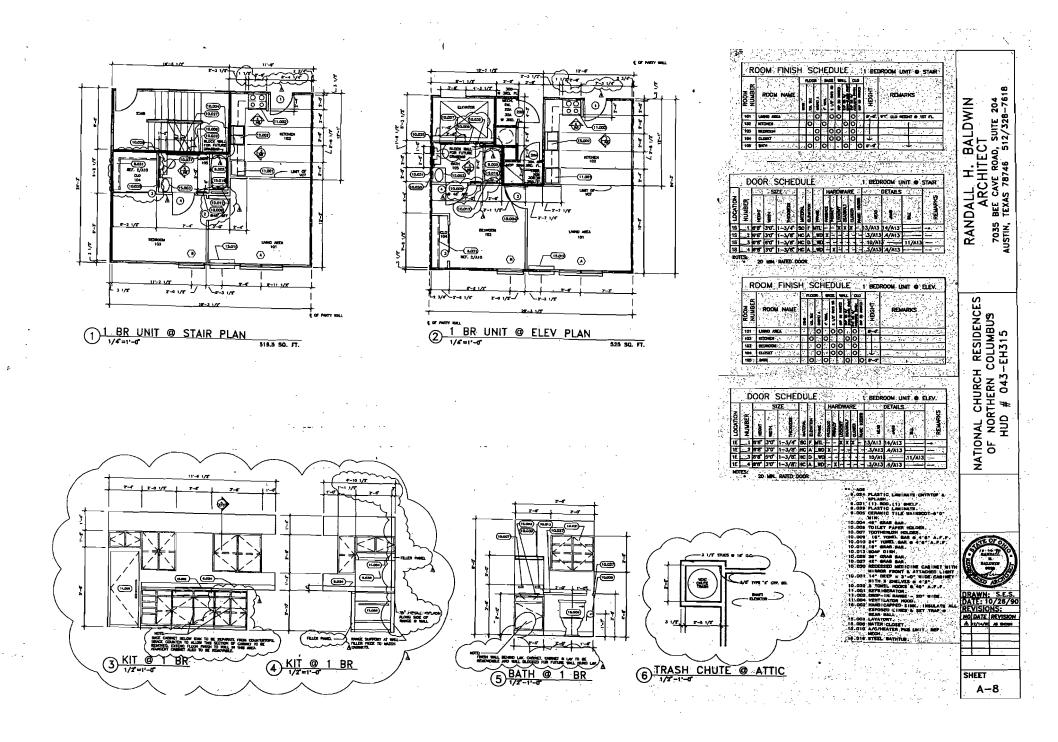


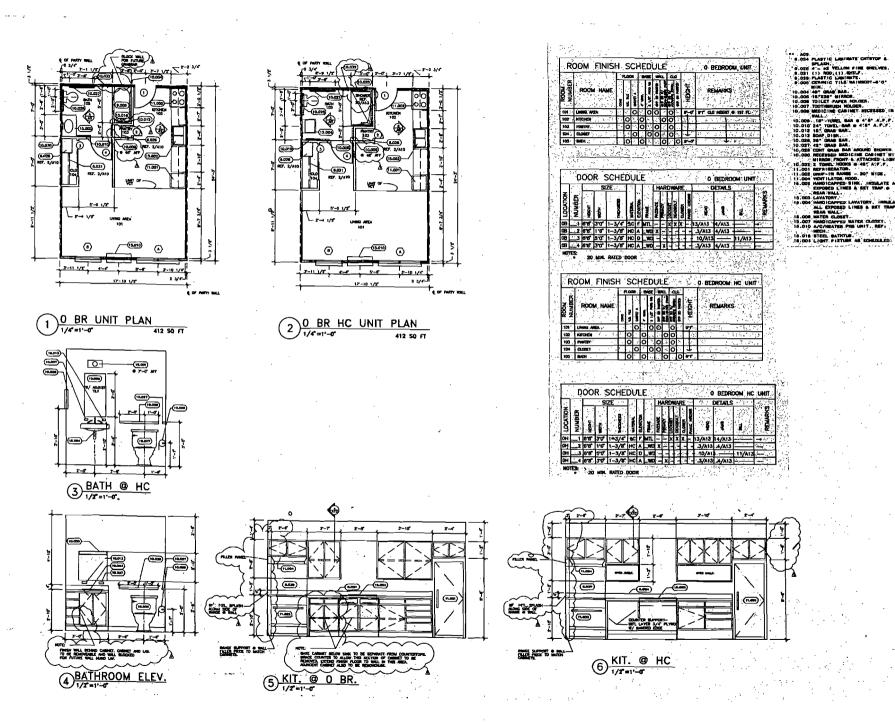
NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS HUD # 043-EH315

RANDALL H. BALDWIN ACCHITECT ADS BEE CAVE ROAD, SUITE 204 AUTHUR. TEXAS 78746 512/328-7618







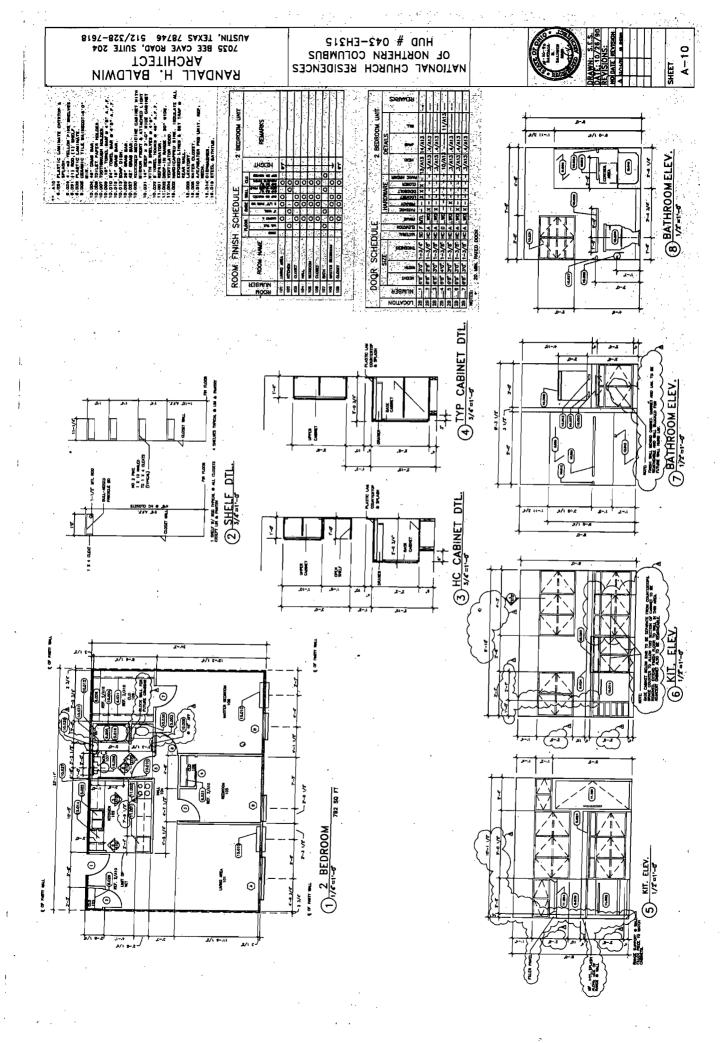


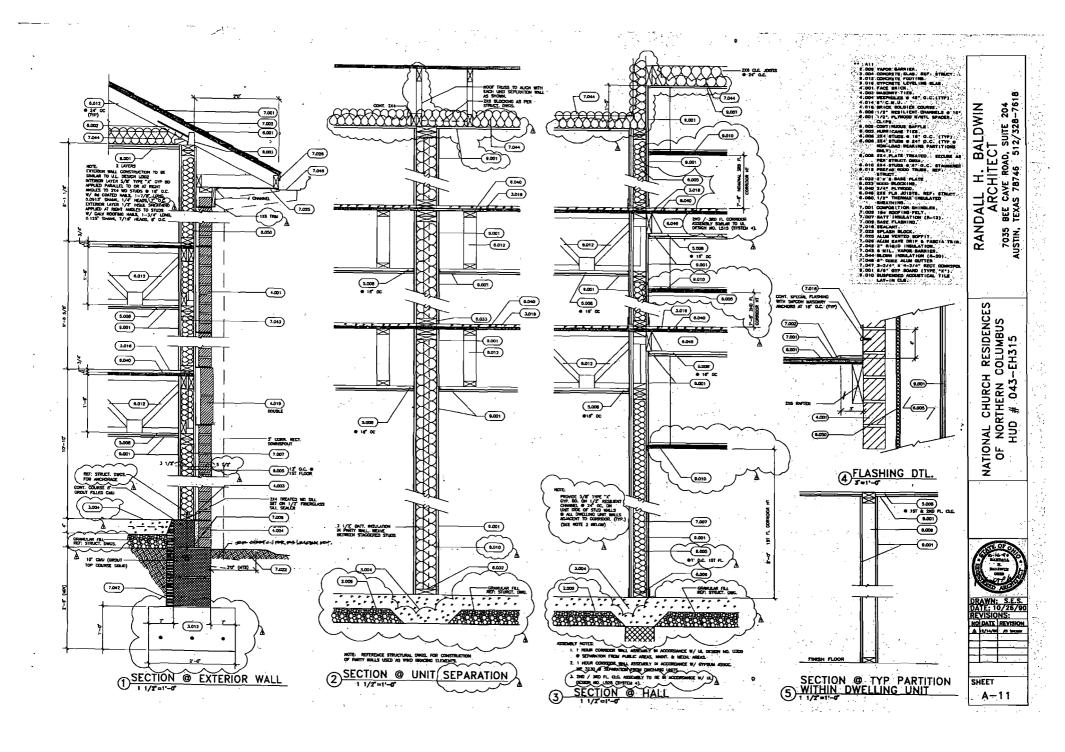
RANDALL H. BALDWIN
ARCHITECT
7035 BEE CAVE ROAD, SUITE 204
AUSTIN, TEXAS 78746 512/328-7618

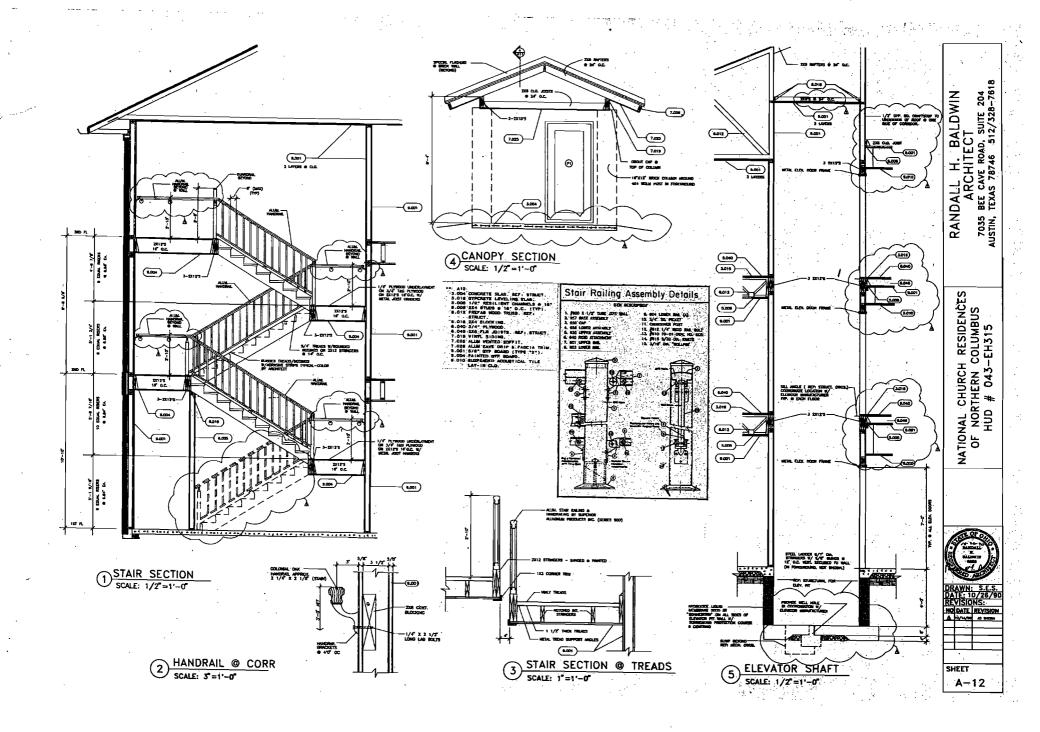
NATIONAL CHURCH RESIDENCES
OF NORTHERN COLUMBUS
HUD # 043-EH315

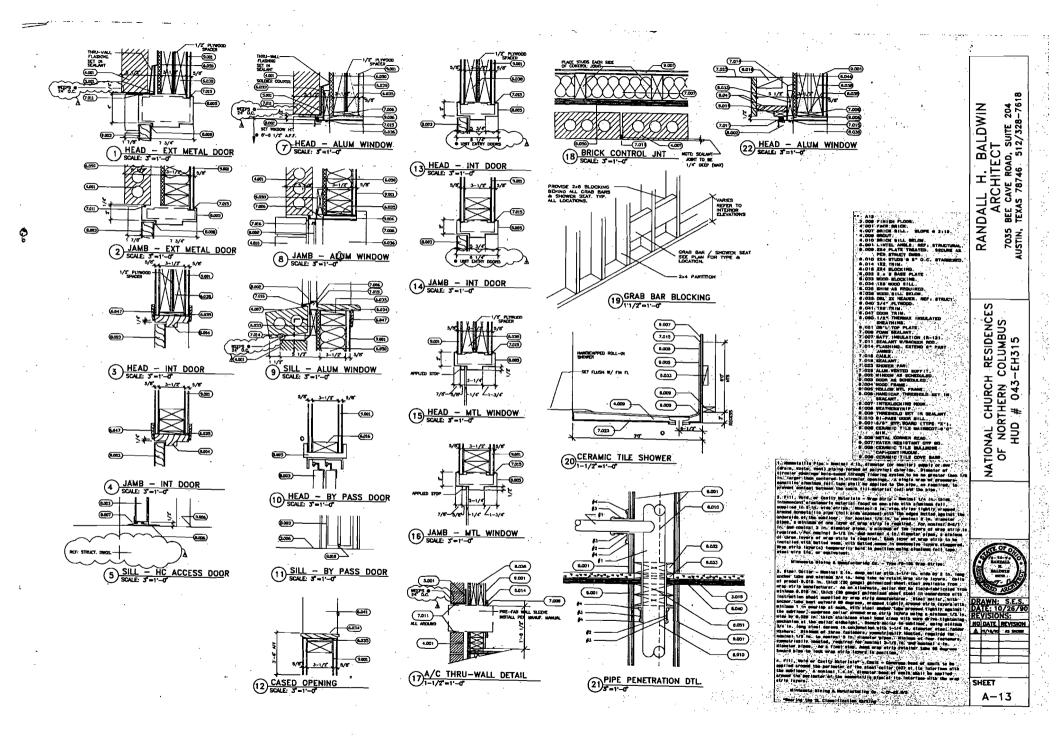
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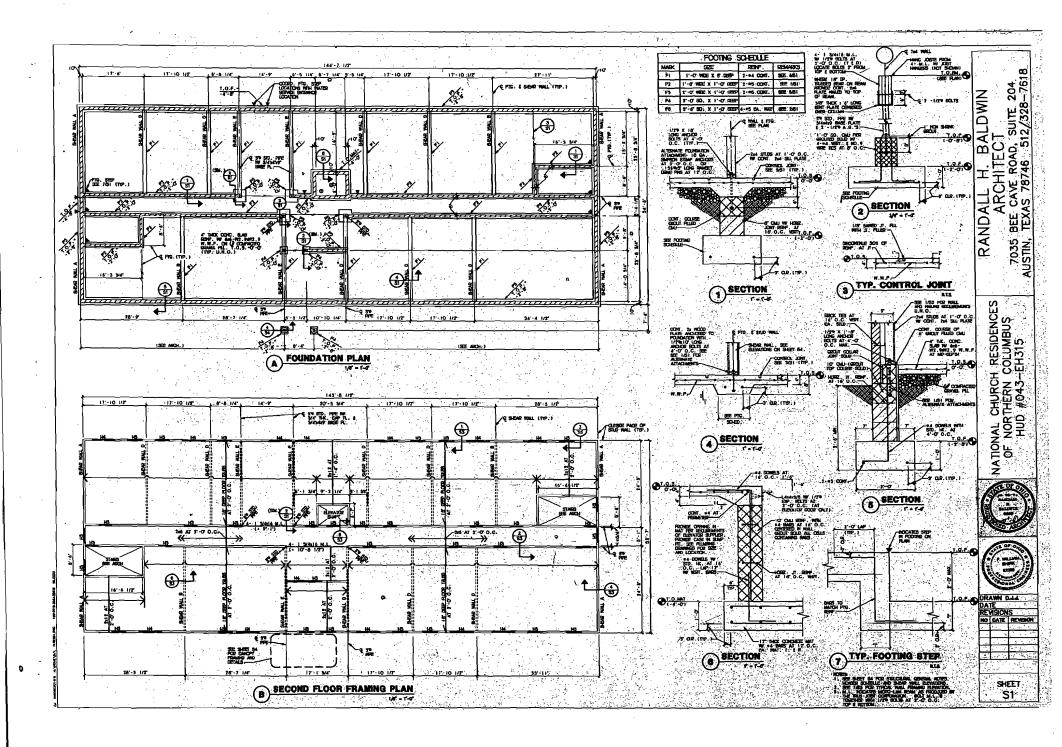
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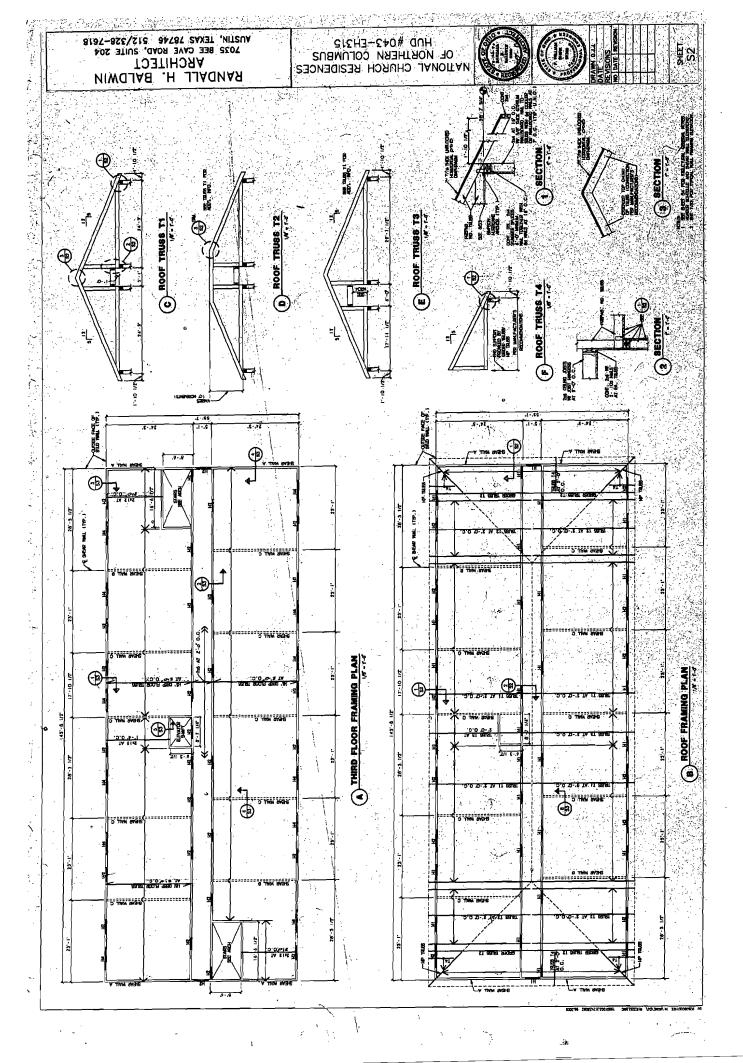


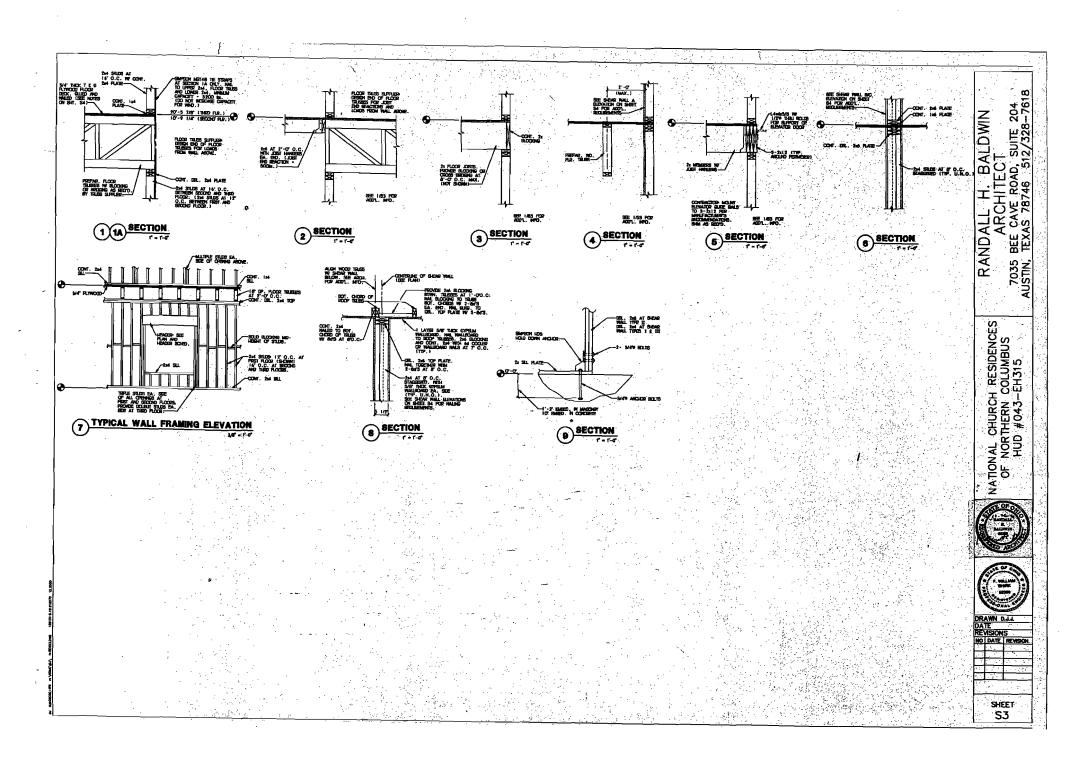


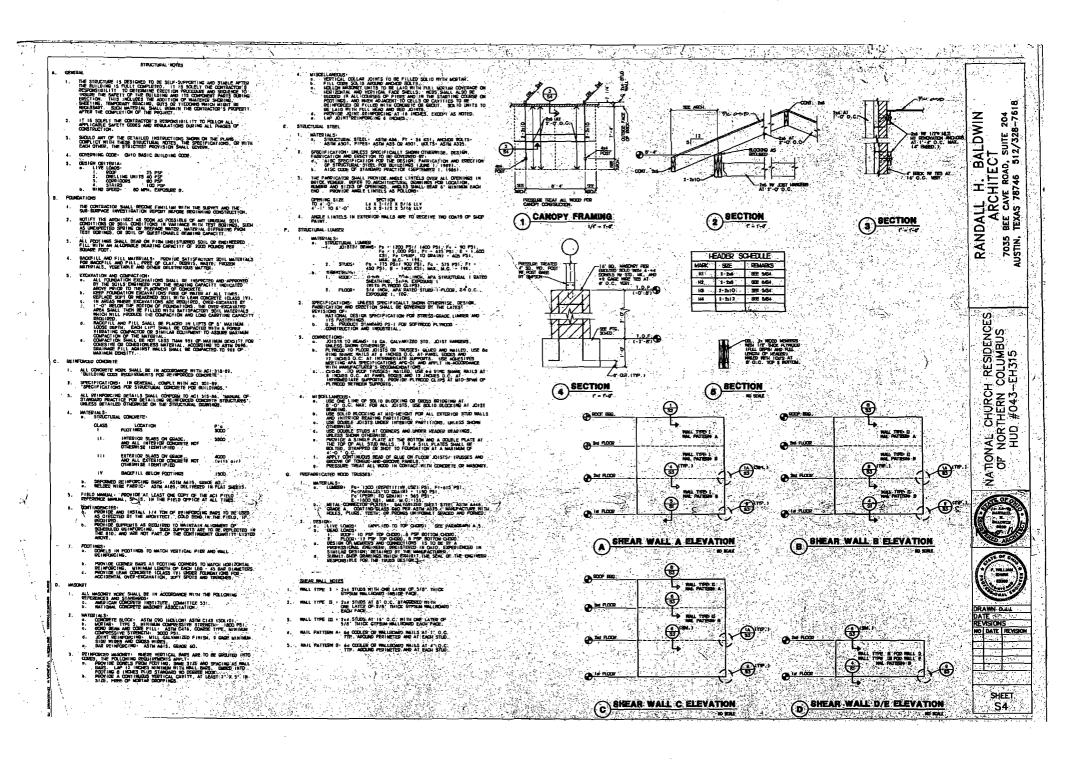


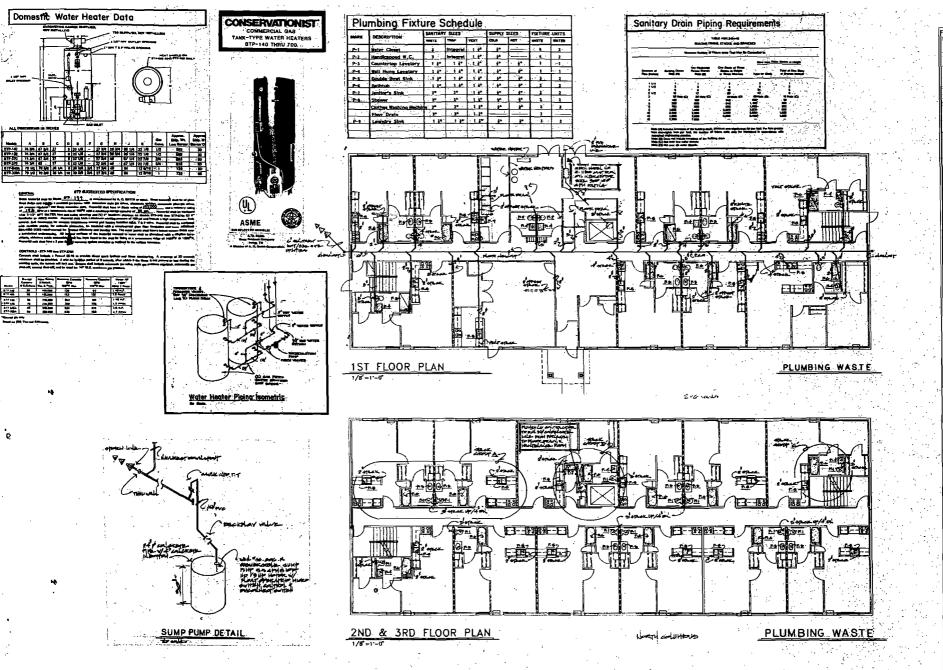










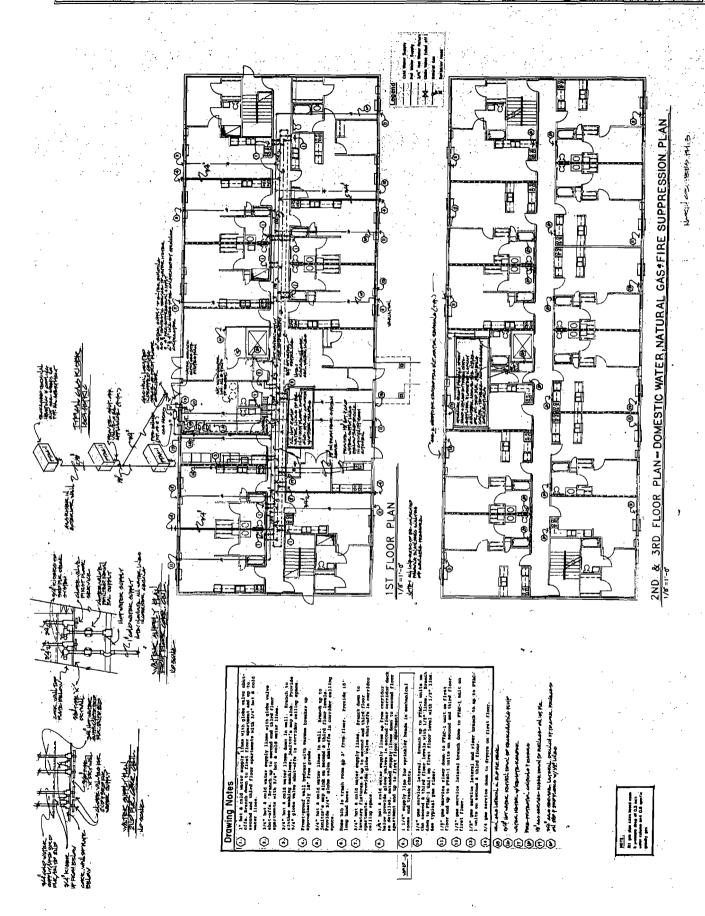


RANDALL H. BALDWIN
ARCHITECT
7035 BEE GAVE ROAD, SUITE 204

NATIONAL CHURCH RESIDENCES. OF NORTHERN COLUMBUS HUD #043-EH315

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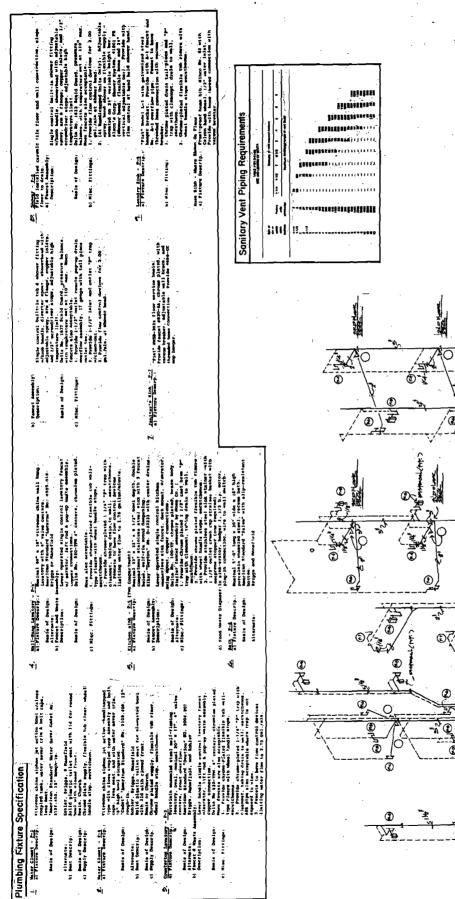


RANDALL H. BALDWIN
ARCHITECT
TOTAL BEE CAVE ROAD, SUITE 204
AUSTIN, TEXAS 78748 SIS/328-7618

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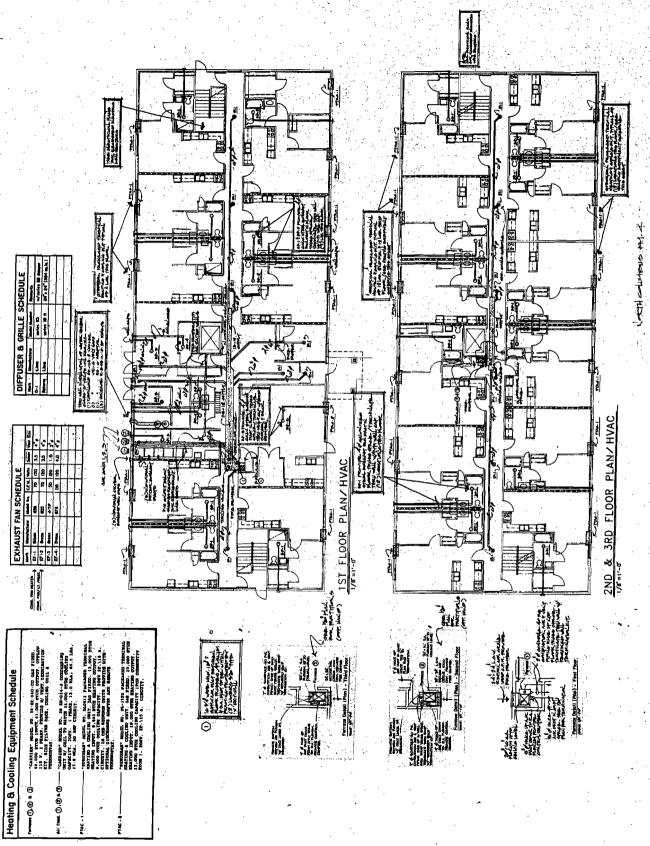
PLUMBING STACK DIAGRAMS

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7025 BEE CAVE ROAD, SUITE 204
AUTHUR 512/328-7618

HUD #045-EH315
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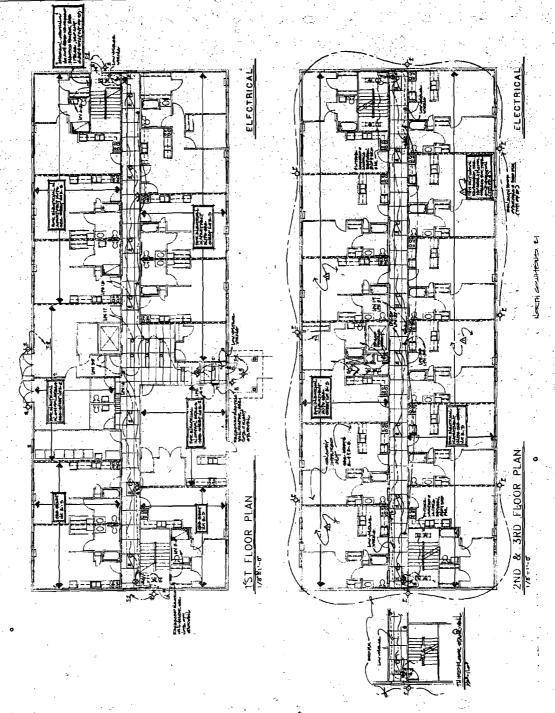




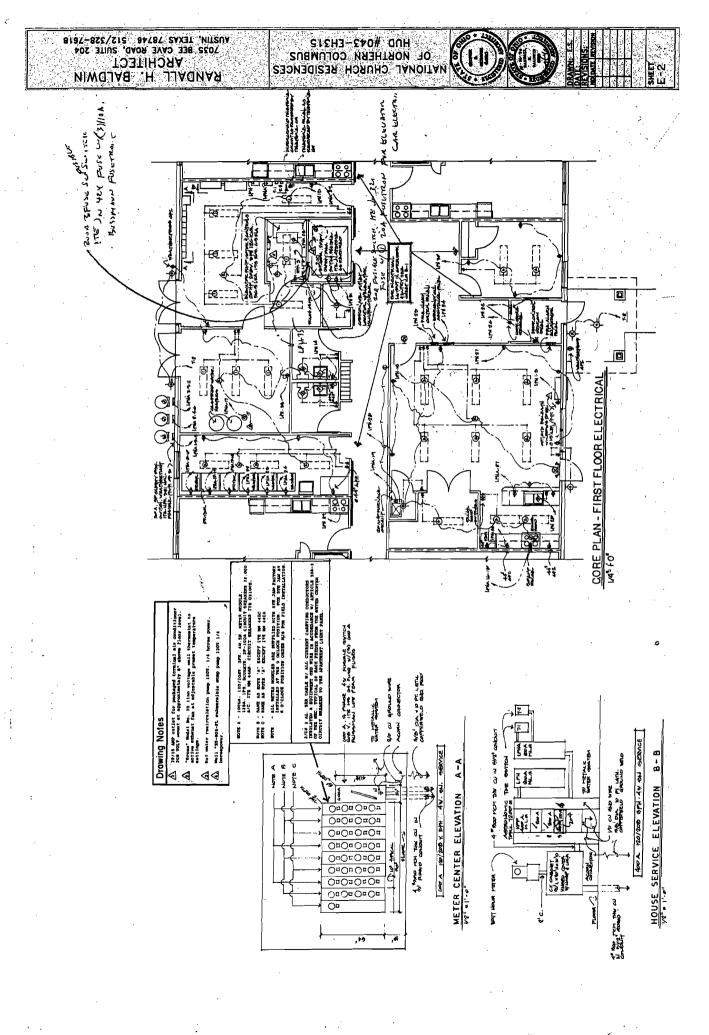
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AUSTIN, TEXAS 78746 512/328-7618

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS HUD #043-EH315





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LIGH	IT FIX	TURE	SCHEDULE	<u> </u>	
PENCHAMITON	MATERICAL PROPERTY.	TATALOGUE	BULDS .	LOCATION	DESCRIPTION
	Progress	Pt295~10	(1)186W. Type M.	Dining Area	Polished Brass-White Clobe
8	Progress	P3486-10	(1)188W. Type M	Entitles, Halls & Closets	Polished Brass-White Class
Ġ	Progress	P5774-10	11125W. R-10	Elitchen, Slok	Celline Mounted White Cylinder
D	Progress	P6827	(1)9W. PL-9	Sieeping Areas	Night Light-Fluorescent
£	Lithonia	LB Z40A	(2)46W. Fluor.	Kitchens & Compon Areas	Are Profile Wraperound
	Progress	P3017-10	[2] 100W. Type M	Handicapped Bathrooms	Polished Brase-White Glebe
	Programs.	PERIS-TG	E3159W. A-18	Shower Stall (Recessed)	Satin Atominus-White Class
_H	Lithonia	2GT 240 A1	(2)50W. Fluor	Corridors	Recessed Troffer for "T" Ber
_	Lithonia	E 5 240	12140W. Fluor.	Various Comnon Arms	General Purpose Industrial
	Light firetur	n provided	rith medicing Cabinet	Provide wiring, switch & hook-	up.
	Porcelain se	ocket with 16	OW. bulb-Provide wir	tng, switch & hook-up.	
	Lithonia	ELU-4H	(2)12V/BW Helogen	Corridors & Mujti-Purpose Ro.	Eng. Lt. w/Bett Pack. Mountup 6'-6"
	Lithonia	ELU-3H	(2)12V/68 Helogen	Corridors	Emg. Lt. W/Bett Pack.Mount up 6*-6"
	Lithonia	ELAHOR12P3	12V/SW Haloston	Stairs & Exits	Remote Head-Connect to Fixt. "L"
	Lithonia	KSTR120DC1	1(2)20TB3	Exits	Exit Sign with 127/6W Eng. Loop
	Lumera	HPMP-PC-7	11) 18W. H.P.S.	Exterior Building Flood	Cast Alum. Both-208 V. Bellust
من_	Prograss	P5729-31	(2)66W. Type M	Porch Celling	Black Bedy-Textured Glass
_8	Progress	P5658*	(1)100W. Type M	Main Building Entrance	Cest Alum. Body-Well Torch
_£	Progress	P3665	(1)100W. Type M	Secondary Building Entrance	Top-Hung Cast Wall Torch
┸┸	Hubbell	XB 150	(1)100W, Type M	Elevator Pit	Cast Alum. Vapor Proof w/Guard
	Progress	P-217-11	(3)60W. Type M	Dining Area (Sénsory Impaired	
	Progress	P 9503	(3)cow. Type M	Bedroom (Sensory Impaired)	14" Square Setin White Class
	Propress	P3539-10	11175W. Type 4	Kitchen (Sensory Immaired)	Polished Brass Body-White Class
	1		ł		
	j.,	1	i	1	t .

ELEC.	TRICAL SYMBOL LEGEND
-	120 WELT DUFLEX CEFTERY AT MELCHY INDICATED OR AT 20 MOUNT FLATE.
-	ITO WOLT SUPPLEX SUPPLEX OUTLET AT HELDRY INDICATED OR AT BY ABOVE FLOOR. INDICY PLATE.
=e =	120 WOLT DUPLEX CHOOMS PARLY INTERRUPTING OUTLET. V.P. INDICATES WEATHRAWNOW (EXTERIOR & MATERIAL OUTLAYS)
-84	245 WOLT, 50 MASS RANGE OUTLET AT STANDARD EXICHT.
)-e+	120 WOLT SINGLE POLE SYSTEM AT STANDARD MELCHT. IVERT PLATE, OPEN, 400 APP. (Mar.)
1-44	120 VOLT - 3 MAY MITTER AT STANDARD METCHE. SPEET PLATE. SPEET HE AND A METCH.
_ ◀	TREATHORE OUTLET AT STANDARD REIGHT OR SELICHT UNDICATED.
9+9	EXHADIT PAN - SEE SPECIFICATION.
L &_	LICHT FIXTURE (482 LIGHT FIXTURE SURGERS).
HOSE	TELEVISION OUTLET
1553	LIGHT PAPEZ - SEE PAMEL RENERBER
. 0	JUNETICE BOX
<u></u>	COCRETICY ASSISTANCE CALL SWITCH- MEZ ALARM PLAN SHOET NO. E-9
	PARTA PETROTON
	GARRAGE DISPOSAL
POQ	COMMISSION (MAY LIBER PHEATER , SEE SPEC. THIS SHEET
6.0	COMPONENTION FAM F HEATER. HEE SPEEL THIS SHEET.
- 5	AMATHERY SUITE STATION - SEE SPECS.
پا	CHERETUCY GET LIGHT WITH BATTERS SEC. SEE LIGHT FEETUNG SCHEDUL.
. <u>*</u>	REMOTE LIGHTING HESD. MEE LIGHT FIRTURE SCHEDULE.
2	Euri Sen, see cicur qui func someticle.
<u> </u>	When tup

ELECTRIC LOADS - 33 APARTMENTS

HOUSE POWER
LIGHTIMS
LAUGHT BEATTON
AND CONSTITUTIONS
ELECTRIC HARMORE
STOOM APPLANCES
HAACTIONS APPLANCES
OUTLETS & MISC. EXP.

543,552

169,501 VOLT - AMPS - 458 AMPS AT 208 VOLTS 3 PHASE, USE SOOA. 129/208/

8,400 18,600 24,000 12,000 14,000 4,000 1,000 1,000 1,000

F 84 BARR

PANEL SCHEDULE

LPH-A - 200A, 120/2009, 3PH, 6W, SN, CRICLIT BREAKER, PARKE, COPPER BUS: M.L.O.

CKT. HO.	CRCT. SERBURL	STE CAT. INCO.	CIRCUIT DESCRIPTION	HEN COPPEN LINE W
36				
2-4-6				
7 4 -11	35-304	03320	AIR CONDITIONERS	3/C //12
B-10				
12-14				
13-15	25-30A	0230	CLOTHES DAVER	3/C /10
16-19	25-8GA	0250	ELEC. RANGES	3/0 /6
17	TP-2004	0120	HOT WATER PUMP	2/5 /12
18,20,21	1P-20A	0120	FURNACE	2/6 612
22,23,24	1P-20A	0120	CLOTHES WASHER	2/C #12
25	TP-20A	Q120	SUMP PUMP	2/5 /12
28,27	1P-20A	0120	MITHORN OUTLETS	2/C /02
28	1P-20A	0120	GARBAGE DISPOSAL	1C #12,
28 THRU 42	1P-20A	0120	SPARES	

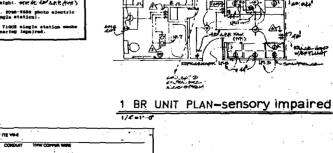
WIRE LEGEND							
	-	-			Ghas		
			٠				
					•		

CIRCUIT MO.	CIRCUIT BREAKER	ITE CIRCUIT STRUM CAY NO.	CIRCUIT DESCRIPTION	NM. COPPER WIRE WITH EQUIPMENT GHO. WIRE
13	2P-15A	9.215	PACKAGE AIR CONDITIONER	2/C #12
2-4,5-7 6-8	2F-20A	0.220	WALL HEATER	2/C #12
8-11	29-30A	Q 126	17-1	2/5 (1)2
10-12	2P-20A	0 220	T-2	2/0 /12
13,14,15,16, 17,16,18,20, 21,22	1P-20A	Q-120	UGHTINS	2/0 (1)
33	1P-20A	0 120	- · · · · · ·	
74	1P-20A	0 120	F.A. PANB. EMERGENCY CALL PANEL	2/C #12
28 .	IP-ROA	0 120	DOOR CONTROL	2/C #12 3/C #12
-28	1P-20A	0 120	DOOR RE FASE.	2/0 // 2
27 THRU 34		G 120	DASPLEX CAPTESTS	2/C 912
35	10-20A	2.5	elevane Car	
THRU 42	16-50A	0 120	SPARES	36m

			DIS LANT SISTED LECTRON W.C.C.	. ITE G1634MC1126 CU, 02100 MBR	L
CKT. HO.	CKT. 6MGL	CATALOG #	OSCIETION	NM COPPER WATE W/ COLUMNIST GROUND WIRE	
13	27-50A	0.250	BLEC. RANGE	3E #6	
2-4	2P-18A	OZ15	AIR CONDITIONERS	2/C #14	
5-7	29-15Å	. 0216	AIR CONUTTONERS	2/C #14	
4.6	1P-20A	0120	ETTO-EN CUTLETS	2C #12	
	1P-20A	0120	BATH HEATAKHT/FAR	2/C #12-	
10	1P-15A	0116	LIGHTING .	2/C #14	
11	1P-15A	Q1 15	- LR OUTLETS	2/C #14	
12,12	IP-18A	Q11B	G.S. & BATH	1C 414	
14	1P-15A	0115	GRABAGE DISPOSAL	2/6 #14	
16 `	1P-18A	Q118	EPARE	20,114	

KT. 60.	CICT. SRICE.	THE CAT.	CROST		
	Q.1		DESCRIPTION	HM COPPER WIFE W/ BOUPMENT GROUND WIRE	
ia.	21-50A	0250	BLEC RANGE	340 46	
1-4	2# 18A	0216	ALL CONDITIONERS	2/C #14	
5.6	1P-20A	0120	KITCHEN CUTLETS	2/5 #12	
7	11-20A	C1 20	BATH HEAT/FAM	1C #12	
8	IPTSA	Q115	Laterman	2/C #14	
8	IP-15A	Q116	LA GUILLETS	2/C #14	
10	PP-15A	QHS	B.R. & BATH	1.C m4	
11	IP-15A	Q115	GARDAGE DESPOSAL	2/E #14	
12	1P-15A	QUIS	SPARE		

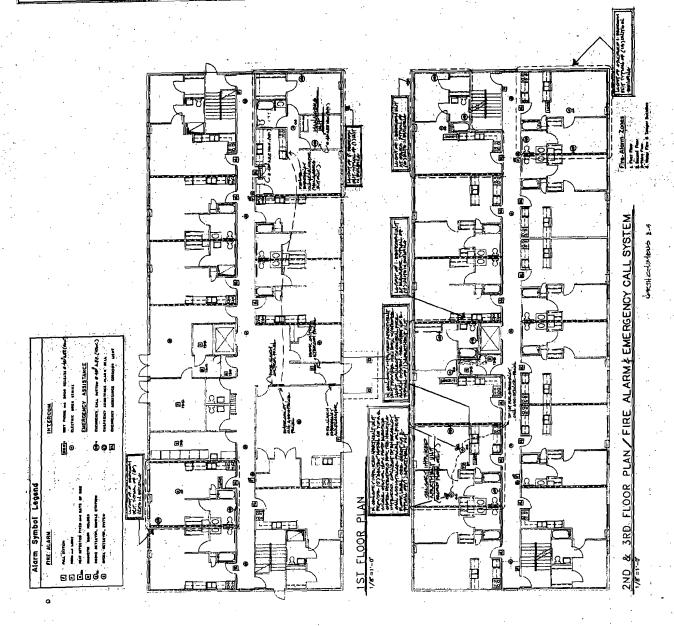
Λ	27/15 AMP ontlet for peckaged terminal air conditioner 20870%7. Nount at approximately 8" above floor level.
7	"Broan" Model No. 858 combination embass: fee light/heater 120V 12 AMP 1472 MATTS total load 1200 MATT heater TO CFM embass 5.5 SCHEM, Provide 19 AMP circuit.
7	"Bruan" Nodal No. 858 combination exhaust fam/heater. 150 9 12 AMP 1572 MATTS total load 1300 MATT heater. 70 CFM exhaust. 3.8 SCHES. Provide 10 MAP circuit.
ķ	"Groan" Rodel No. 66 3-gaing toggle switch for No. 2099 fam/light heater.
7	Provide sini switches in agron for range bood fan a light control.
7	Provide range hand fan and light switches on smil at standard height. of the late of the light free)
7	"Rimplex" Model No. 2008-9859 photo electric smoke detector (single station).
Δ	"Contex" Model No. 710CS mingle station make detector for the hearing impaired.



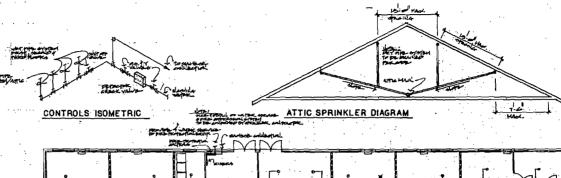
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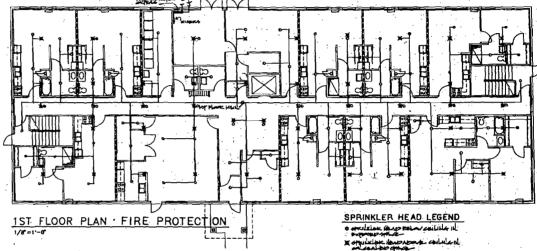
NATIONAL CHURCH RESIDENCES
OF NORTHERN COLUMBUS
HUD #043-EH315

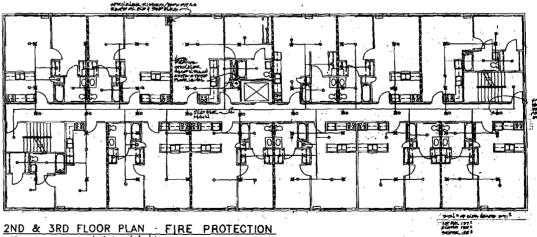




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PIPE SIZING SCHEDULE

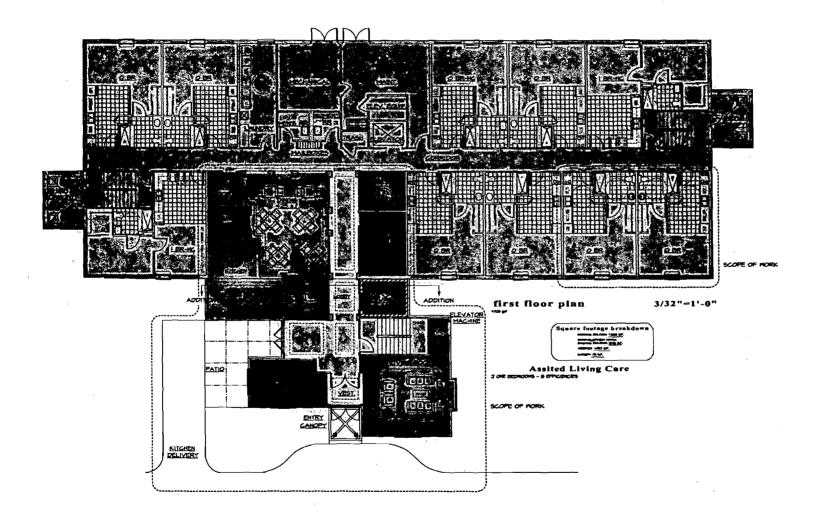
Table 3-52	Light Hemed Pipe Schedules
Steel	Соррет

Steel	Сорунг
I in. 2 sprink 1% in. 3 aprink 1% in. 5 aprink 1% in. 5 aprink 2 in. 10 sprink 3 in. 60 sprink 34 in. 100 aprink 4 in. 5 aprink	lers 116 in. 3 sprindlers lers 116 in. 5 sprindlers lers 2 in. 12 sprindlers lers 216 in. 40 sprindlers lers 3 in. 45 sprindlers lers 316 in. 115 aprindlers

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 6f

> ARCHITECTURAL SKETCHES OF THE CONVERSION



NCR Stygler Commons

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Fig. Classer Aphronius Annaes Fig. Compa, Frantischer Annaes Fig. Compa, Frantischer Annaes Fig. Compa, Frantischer Annaes Fig. Compa, Frantischer Annaes Fig. Compa, Fig. Com

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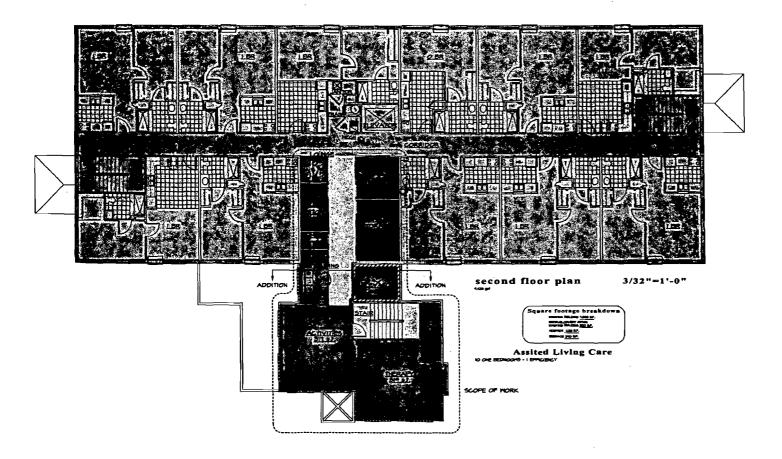
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> Propose First Floo Plen

A101



389 Est Limpton Ivo. Colombra, Orio 4325 Phone (614)221–1110 Fox (614)221–0631 Empil: bplorati@bploreh.com



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PRELIMINARY DESIGN

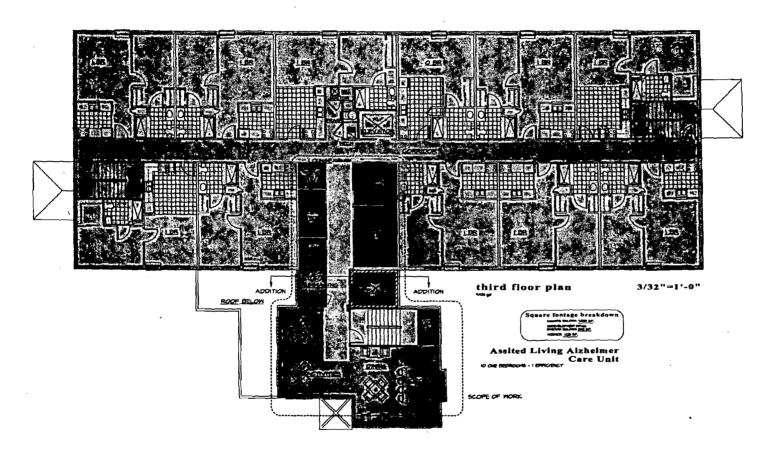
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> Proposed Second Flor Plan

A102



359 East Unington Ave. Columbus, Otio 4375 Phone (614)221-1110 fox (614)221-0831 Email: bpiarch@bpiarch.com



NCR Stygler Commons

PRELIMINARY DESIGN

A103



NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 6g

> BUDGET WITH ESTIMATED COSTS FOR MATERIALS AND LABOR FOR ITEMS LISTED IN SECTION IV.B.6.f

NCR Stygler Commons Work Scope Summary February, 2006

Stygler Commons Asssited Living Conversion Program

6/19/2007

Project Summary:

Three story, 32 units with 8 efficiency units, 1 two bedroom unit and 21 one bedroom standard and 7 one bedroom handicap units. Built in 1991

<u>Item</u>	Work Description	<u>Materials</u>	Labor	Cost	Subtotals
	Site Work				
1	Generator fence/gate enclosure.	\$900	\$900	\$1,800	
2	Add approximately 3 pole mounted HPS cutoff style shoe box site pole lights and illumination to entry and sign area.	\$7,000	\$5,750	\$12,750	
3	Install trench drains along east edge of existing parking area and tie into existing storm system.	\$15,321	\$9,000	\$24,321	
4	Provide new 1 1/2" asphalt topping on entire parking lot and re-stripe. Cut out / remove existing crumbled / loose areas and put				
5	back new 2 1/2" asphalt base course first at front and at dumpster area.	\$20,750	\$20,750	\$41,500	
	Enlarge dumpster enclosure to hold two dumpster containers, provide additional container.	\$5,500	\$5,500	\$11,000	
6	Enhance landscaping.	\$5,000		•	
·	Site Work Subtotal			-22,000	\$101,371
		•			0.01,51.
1	Building Exterior	\$4,450	\$4,450	\$8,900	
2	Replace building mounted lights	\$10,000	•	-	
3	Remove and replace existing shingle roof (RUL 6-10 years).	\$10,000	•	-	
3	Update and replace exterior doors, lourvers and ducts.		33,900	\$6,400	845 300
	Building Exterior Subtotal				\$45,300
	Common Areas				
1					
	Corridors: Replace existing wood base with new stained 1x4 with roman ogec edge. Install 4" tall stained oak chair rail opposite side of existing handrail. Remove existing handrail and install new continuous 4" oak backer board and re-install handrail. Provide wall coverings above handrail / chair rail and new paint below.	\$18.000	\$18,000	\$36,000	
2				,	
	Install wall sconce left side of each living unit entrance doors in corridors.	\$2,500	\$7,500	\$10,000	
3 .	Provide new interior signage package.	\$2,000	•	\$2,500	
4	Trash chute hopper at upper floors not contained in 1 hour room.	\$2,500		\$6,700	
5		4 2,000	0.,200	20,700	
	First Floor Entrance Lobby: Add new elevator, Remove existing lobby ceiling and install new raised drywall ceiling with crown moulding and new lighting. Existing acoustical ceiling at corridor to continue through with drywall bulkhead between corridor and lobby. Install wall covering and chair railing this space. Install new hard tile flooring from entrance door to opposite corridor wall and over to elevator. Provide new accent earpet flooring at lobby seating area surrounded by the hard tile. Community Room: Install new commercial kitchen, mechanical room and storage. Add crown moulding, chair rail and wall coverings. Laundry Room: Add plastic laminate shelf behind appliances.				
	Second Floor: Add elevator, waiting space, activities room and therapy room. Convert one-bedroom apprtment to corridor, lounge, storage, mechanical, nursing and storage spaces.				
	Third Floor: Add elevator, rummaging/activities, dining, kitchen and storage rooms. Convert one-bedroom apartment to corridor, lounge, storage, bathing and nursing spaces.	\$312,798	\$278,500	\$591,298	
	Thoroughly Clean air handler and ductwork and install new air devices in hallway.	\$1,800	\$2,200	\$4,000	
	Common Areas Subtotal	. •		- , , , -	\$650,498

NCR Stygler Commons Work Scope Summary February, 2006

<u>Item</u>	Work Description	Materials	Labor	Coat	Subtotals
	Living Units				
1	Replace existing carpet and resilient flooring and base as required.	\$29,040	-	\$48,400	
2	Appliance replacement as required.	\$34,700	\$500	\$35,200	
3	Replace tubs w/showers. Repace all fixtures & faucets. New fans, new floor, repaint, new countertops, new mirror, medicine	#77 FEA	670 210	\$155,768	
	cabinet, bath accessories, light.	\$77,550 \$6,000		- · · ·	
4	Repaint walls/ceilings unit interiors Living Units Subtote		\$19,033	\$25,035	\$264,403
	-	ц			3204,403
1	Plumbing				
•	Replace domestic water heaters and mixing valve and recirculating pump	\$13,000	\$8,000	\$21,000	
	Plumbing Subtots	1			\$21,000
	HVAC				
1	Add weep extension tubes to each PTAC unit.	\$750	- ·-· \$1,250	\$2,000	
2	Install fire damper on hallway furnace return air grilles.	\$900	\$300	\$1,200	•
3	Replace condensing units	\$9,000	\$3,000	\$12,000	
4	en and find the Pall with the	***	*16.000	225.000	r
	Changeout Gas fired, unreliable, PTACs with high efficiency heat pumps. HVAC Subtots	\$60,000	\$15,020	\$75,020	600.000
	Electrical Electrical	ıı			\$90,220
1	Upgrade existing emergency call system to call offsite monitoring and annunciate individual points.	\$6,850	\$5,500	\$12,350	
2	Install smoke detectors in living unit bedrooms interconnected to smoke detectors in the living area.	\$7,600	\$3,300 \$7,600	•	
3	Install sensory impaired fire alarm devices throughout common areas and in handicap units.	\$5,000	\$15,300	\$15,200	
4	Install new CCTV to interconnect with entry camera and CATV distribution system.	\$2,000 \$2,000	\$13,300	\$20,300	
5	Install new 50 KW diesel generator	\$26,000	\$10,000	\$3,000 \$36,000	
6	Install magnetic locks to exits, video survicleince to the third floor	\$4,500	\$4,500	\$9,000	
_	Electrical Subtota		000,ہو	37,000	\$95,850
	Fire Protection				373,030
1	,				
	Replace all surface mounted sprinkler heads with white semi-recessed type.	\$18,750	\$50,000	\$68,750	
	Fire Protection Subtota	1			\$68,750
	subtotal	\$712,659	\$624,733	\$1,337,392	\$1,337,392
	8% general requirements	4	102 1,1 00	\$106,991	41,037,072
	subtotal			\$1,444,383	
	2% overhead			\$28,888	
	7% profit			\$101,107	
	subtotal			\$1,574,378	
	bond			\$19,680	
	total		-	\$1,594,058	
	·				

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 6h

NOT APPLICABLE

FINANCIAL COMMITMENT LETTERS FOR CONVERSION NEEDS WHICH WILL BE SUPPORTED BY NON-HUD FUNDING

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 6i

> DESCRIPTION OF ANY RELOCATION OF CURRENT TENANTS

Exhibit 6(i): Relocation of Current Tenants

			# of Moves	# Months off-site			
Phase 1: Construct 8 1st floor residents	tion Commences on 1st floor off-site	8 off	8 residents @ 3 mos.				
Phase 2: 1st floor turns/2nd floor under construction							
10 2nd floor resident	s into 8 renovated units		10 on	`			
2 2nd floor residents	off-site		2 off	2 residents @ 2 mos.			
Phase 3: 2nd floor	turns/3rd floor under constri	uction					
	s into 8 renovated units		11 on				
1 3rd floor resident of	off-site		1 off	1 resident @ 1 mo.			
Phase 4: 3rd floor	turns/Construction Complete						
Phase 4: 3rd floor turns/Construction Complete 11 residents return from off-site, into 3rd floor			11 off (return)				
			Total:	Total:			
	•	4	21 on-site mvs	29 months off-site			
			22 off-site mvs				
BUDGET							
Moving:	•			•			
21 on-site mvs	at \$350/mv	\$7,350					
22 off-site mvs	at \$425/mv	\$9,350					
Move Contingency:							
10 addt'l on-site mvs	at \$350/mv	\$3,500					
5							
Packing: 43 packing	at \$40/hr for 3 hrs	#E 460		•			
43 unpacking	at \$40/hr for 2 hrs	\$5,160 \$3,440					
io dripuotting	at \$40/11 for 2 mg	Ψυ,υ					
Off-Site Rents:				*			
29 months	at \$700/mo	\$20,300					
Off-Site Storage:							
29 months	at \$70/mo	\$2,030					
		. ,					
Phone Transfers:	ot \$50/pag	64 400					
22 transfers	at \$50/per	\$1,100					
TOTAL		\$52,230					

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 7

NOT APPLICABLE

DESCRIPTION AND FIRM COMMITMENT LETTERS FOR ANY RENOVATION THAT WILL BE DONE OUTSIDE OF THE ALF CONVERSION

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 8

> EVIDENCE OF PERMISSIVE ZONING



June 14, 2007

National Church Residences
2235 North Bank
Columbus, Ohio 43220
Attn: Thomas Herlihy, Development Coordinator

Re: National Church Residences of Northern Columbus, OH, dba Stygler Commons Hud Project#; 043-EH315

Dear Mr. Herlihy:

This letter is to verify that the property located at 367 Stygler Road is currently zoned AR (Multiple Family Residential) as shown on the Official Zoning Map of the City of Gahanna, adopted by Ordinance 198-96 on November 19, 1996 and recertified on December 31, 2005.

- The use of this property for a multi-family dwelling is a permitted use. Since there will be no change to the independent cooking facilities of each unit, the proposed modifications to include Assisted Living Facility into the project are permissible under the City of Gahanna zoning ordinances and regulations.
- This property abuts CC (Community Commercial) and L-SO (Limited Overlay Suburban Office) zoned properties.
- There are no code enforcement issues at the abovementioned project.

If our office can be of further assistance to you, please feel free to contact us at your convenience. (614) 342-4025.

Sincerely,

Bonnie Gard

Planning and Zoning Administrator

NATIONAL CHURCH RESIDENCES OF NORTHERN COLUMBUS, OH, dba STYGLER COMMONS NATIONAL CHURCH RESIDENCES, 2335 NORTH BANK DRIVE COLUMBUS, OHIO 43220

Exhibit 9

> SUPPORTIVE SERVICES PLAN

- a) Description of Supportive Services to be offered for frail elderly
- b) Description of Supportive Services to be offered for frail and disabled elderly
- c) Description of how the operation of the ALF will work
- d) Monthly rate for supportive services
- e) Funding sources for supportive services
- f) Support/commitment letter from each funding source listed in 9e
- g) Support letters from each governmental agency that will provide licensing
- h) Description of previous experience in supportive housing

Exhibit 9: Supportive Services Plan

9(a) Supportive Services to be Offered for Frail Elderly

National Church Residences Health Care (NCRHC) will provide the needed assisted living services to promote aging in place by supporting individual independence, choice, and privacy through the provision of the following services, as authorized in the residents assisted living care plan:

- (1) Personal care services;
- (2) Supportive services, such as housekeeping, laundry and maintenance;
- (3) Twenty-four hour on-site response capability to meet scheduled and/or unscheduled resident needs;
- (4) The co-ordination of the provision of three meals per day;
- (5) Social and recreational programming;
- (6) Non-medical scheduled transportation, as agreed upon by the resident, and ordered in the assisted living care plan.
- (7) Nursing services, including (a) Health assessments and monitoring; (b) Medication oversight, to the extent permitted under state law; and, (c) Incidental skilled nursing provided on a part-time intermittent basis.
- (8) Skilled nursing care provided on a part-time intermittent basis, supervision of special diets, administration of medication, and the application of dressings.

NCRHC will furnish sufficient on-duty staff, on a twenty-four hour basis to meet, in a timely manner, the residents unpredictable care, supervisory and emotional needs, reasonable requests for services, and adequately assist the resident in performing all activities of daily living.

9(b) Supportive Services to be offered to Frail and Disabled Eldery

All services will be provided to the residents on-site. Plans for therapy rooms, congregate dining and activity rooms will assure that residents can receive as many medical services as possible without leaving the facility.

The Service Coordinator role will be funded through a HUD Service Coordinator Grant. Stygler Commons currently has a service coordinator grant (OH16-HS06-001) effective November, 2006 –November, 2009 funded at 16 hours per week. Stygler Commons is submitting a secondary grant to fund the additional required 24 hours per week in the 2007 SuperNOFA application process.

The Service Coordinator (SC) will function as a liaison between the residents, management staff and the assisted living staff. The SC will attend all staff meetings with management and with NCR Healthcare.

Exhibit 9: Supportive Services Plan

A primary function of the SC will be to assist residents in applying for the Medicaid waivers for assisted living services in the State of Ohio. We plan to train the service coordinator specifically on the 15 page assessment tool that is currently being utilized by the State of Ohio. The SC will assist the residents in finding services that are not traditionally part of the assisted living program such as 1.) non-medical transportation; 2.) durable medical equipment; 3.) senior fraud prevention; 4.) prescription drug benefit programs; 5.) family resources; 6.) computer learning centers and 7.) educational programming. Finally, the SC will play a key role in helping the residents implement a Residents Association.

9(c) Description of how Operation of the ALF will work

(1) General Operating Procedures

As an eligible provider of assisted living services in a residential care facility licensed by the Ohio department of health, NCRHC's general operating procedures are in accordance with rules 3701-17-50 to 3701-17-68 of the Ohio Administrative Code. NCRHC operates three other assisted living facilities in the State and will follow the same operating procedures at Stygler Commons as it does for these other sites.

(2) ALF philosophy

The operating philosophy of the Stygler Commons Assisted Living program will maintain a "Person Centered Care" model that offers a home-like environment with the availability of supportive and health-related services to meet scheduled and unscheduled needs, twenty-four hours a day. Assisted living is viewed as the consumer's home, and as such includes the amenities that people generally expect in a residence, including a door that locks, a private bathroom, temperature control, a food preparation area, and the freedom to make choices about the types of services that are available. This model promotes the independence, dignity, privacy, decision-making, and autonomy of residents, and supports aging in place.

Stygler Commons recognizes that seniors need and desire a unique combination of housing and personalized supportive services. Healthcare staff will be available to offer assisted living services. This "person centered care" philosophy will have the objective of helping our seniors achieve the highest possible standard of living while continuing to live in their apartments. Person centered care will help seniors to preserve life-long patterns, and go about their daily activities in a way that feels and is "at home". The following principals of care are the foundation for services provided by Stygler Commons:

Exhibit 9: Supportive Services Plan

- Fostering independence for each resident
- Treating each resident with dignity and respect
- Promoting the individuality of each resident
- Allowing each resident choices in care and lifestyle
- Protecting each resident's right to privacy
- Involving family and friends in sharing the responsibility of care decisions
- Providing a safe residential environment
- Making the facility a valuable community asset
- Provide Highly Trained Compassionate staff
- Provide the right to voice or file grievances.
- Manage your own personal funds
- Retain and use your personal possessions
- Have freedom of religion
- Be informed of services available and the limitations of those services

Our residents are the most important part of what we do. They deserve the most courteous and attentive treatment we can give them. We want to always offer quality care to our resident. We must always treat all of our residents with the respect and dignity they deserve to make them feel special and genuinely appreciated. It is our goal to make every resident feel at home when they choose Stygler Commons Assisted Living.

To promote autonomy and independence, the facility will have common areas accessible to the resident, including dining areas and an activity center. Each resident will have their own residential living unit. The living units will be (1) single occupancy (2) Be able to be locked by the consumer unless contraindicated in writing by the consumer's physician; (3) Include a bathroom with a working toilet, sink, and shower and, (4) include identifiable space for socialization.

(3) Service Coordination

The service coordinator (SC) will function as designed and regulated by the U.S. Department of Housing & Urban Development to continue to link residents to needed services within the community. The SC however will be in a specialized environment and will be called upon to specifically assist residents in determining eligibility for the Medicaid waiver program as well as other entitlement programs. The SC will organize educational programs and serve as a liaison between the residents, property management staff and the assisted living services staff.

(4) ALF Staff Training Plans

NCRHC's staff training plan assures and documents a minimum of eight hours of continuing education every twelve months for each facility staff person providing personal care. These training plans will ensure that each staff member is

Exhibit 9: Supportive Services Plan

educated specifically on topics including, the aging process, signs and symptoms of dementia, as well as cognitive impairments. Specific training and orientation programs will also take place to instruct staff on the philosophy of care model that will be implemented at Stygler Commons.

(5) How ALF will relate to the day-to-day operations of rest of project

As 100% of the available units at Stygler Commons will be licensed as a residential care facility, services will be available to residents who request and/or qualify and need assisted living services. All residents who currently reside at Stygler Commons will have their existing units available to them. If they are in need of assisted living services, they will be made available to them. The residents may request specific services such as meals or light housekeeping, even if they do not qualify as an assisted living client.

9(d) Monthly Rate for Supportive Services

The monthly individual rate for board and supportive services for the ALF is determined by the Ohio Department of Health. Based upon a resident's clinical assessment, a level of care will be determined on an individual basis. There are three levels with the daily rates as follows:

Level 1 \$50.00/day

These residents require intermittent cuing and prompts; they are independent with medication management, they need no nursing care but require up to 2.75 hours of service per day.

Level 2 \$60.00 / day

These residents require 24 hour supervision to prevent harm to self/others, medication management supervision, weekly or monthly nursing care for routine health monitoring/management, and need 2.7 – 3.35 hours of service per day.

Level 3 \$70.00 / day

These residents require 24 hour supervision to prevent harm to self/others, medication administration by qualified licensed staff, and daily nursing care due to an unstable medical condition and require more than 3.35 hours of service per day.

The services that will be provided for each of these rates include: 24 hour on-site response, personal care, supportive services (housekeeping, laundry & maintenance), nursing, transportation, 3 meals per day and social/recreational programming.

NCRHC will offer optional services on an as needed basis. NCRHC estimates

Exhibit 9: Supportive Services Plan

the total annual costs for board and supportive services to be approximately \$427,000.

9(e) Funding Sources for Supportive Services

The services will be paid for through the Assisted Living Medicaid Waiver program administered by the Ohio Department of Aging. This program pays for the following services:

- 1. Meals
- 2. Housekeeping
- 3. Personal care
- 4. Medication Administration by a licensed nurse
- 5. Nursing care for routine health monitoring and management
- 6. Nurse Aide services for Activities of Daily Living (ADL) including assistance with bathing, dressing, eating, transferring, ambulation and toileting.

9(f) Commitment Letters for Funding Sources listed in 9e

The Ohio Department of Aging which administers the Medicaid Waiver program is in support of this application. As the primary funding source for the program, they have provided a "Letter of Support" which outlines the total planned annual commitment, length of time for the commitment, and the amounts payable for each service covered, which is a daily rate. (SEE ATTACHED LETTER OF SUPPORT – Ohio Department of Aging)

9(g) Support Letter from Governmental Agency that will provide Licensing

The Ohio Department of Health, Division of Quality Assurance licenses residential care facilities (assisted living facilities) within the State of Ohio. (SEE ATTACHED LETTER OF SUPPORT – Ohio Department of Health)

9(h) Description of Previous Experience in Supportive Housing

In the last 15 years, National Church Residences Healthcare has opened and operated four skilled nursing facilities and four assisted living facilities in the State of Ohio. Most recently, NCRHC has opened a Memory Care Unit. Currently NCRHC provides: skilled nursing care facilities, assisted living facilities, home health care and hospice services to elderly residents in the communities across Ohio. Services that are provided on site include: meals,

Exhibit 9: Supportive Services Plan

occupational therapy, nursing services, speech therapy, physical therapy, as well as supportive services (housekeeping and laundry services).

NCR Healthcare Sites

- Skilled Nursing Facilities
 Traditions at Stygler (167 N. Stygler Road, Gahanna, Ohio)
- Assisted Living Facilities
 Traditions at Mill Run (3550 Fishinger Road, Hilliard, Ohio)
- Skilled Nursing Facilities with attached Assisted Living Facilities
 Traditions at Bristol Village (444 Cherry Street, Waverly, Ohio)
 Traditions at Bath Road (300 E. Bath Road, Cuyahoga Falls, Ohio)
- Skilled Nursing Facilities with attached Assisted Living Facility and Independent Living Facility
 Traditions of Chillicothe (142 University Drive, Chillicothe, Ohio)
- Home and Community Based Services
 NCR at Home Health and Hospice, Central Ohio (Home Health Care and Hospice Columbus, Ohio)
 NCR at Home Health and Hospice, Southern, Ohio (Home Health Care and Hospice Waverly OH)

NCRHC is a leader in "Qualify First," a comprehensive initiative of the American Association of Homes and Services for the Aging (AAHSA). Quality first is a philosophy of quality and a framework for earning public trust in aging services. More importantly, it's a commitment as an aging services provider to help older adults and their loved ones live their lives to the fullest potential.

Your Link to independent Living

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for over 30 Years (614) 645-7250 (614) 645-3884 fax (614) 645-6200 TTY/TDD

June 1, 2007

Tom Slemmer, President National Church Residences 2335 North Bank Drive Columbus, OH 43220

Dear Tom,

The Central Ohio Area Agency on Aging would like to enthusiastically support your HUD application for an Assisted Living Conversion Grant, which would convert Stygler Commons into a licensed assisted living facility. The existing Section 202 building in Gahanna would be an excellent choice for conversion in our opinion. We recently visited Stygler Commons with an Ohio legislator to speak to a Home Care Waiver client with early Alzheimers Disease. How wonderful to think she will be able to age in place in that facility with the new Ohio Assisted Living Waiver and the conversion you are proposing.

As you know from previous conversations, the new Assisted Living Waiver gives Ohio new choices in long-term care. To take advantage of that choice in central Ohio will take more available and affordable units. We are excited that NCR may add to the affordable assisted living units in Columbus. New eligibility standards, expected to be passed in the Ohio budget in June, should dramatically increase our need for units. I can think of no better organization than National Church Residences to pursue a conversion grant. There is a definite need for the units and we hope you're application is successful.

Cindy Farson, Director

Sincerely.

Central Ohio Area Agency on Aging

Serving • Delaware • Fairfield • Fayette • Franklin • Licking • Madison • Pickaway • Union Counties

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OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215 614/466-3543 www.odh.ohio.gov

Bob Taft/Governor

J. Nick Baird, M.D./Director of Health

May 29, 2007

Joseph B. Kuyoth, Jr.
Senior Vice President, Chief Operating Officer
National Church Residences
2335 Northbank Dr.
Columbus, OH 43220

Re:

Stygler Commons

Dear Mr. Kuyoth:

Kathy Locke, your Vice President of Clinical Services, has asked me for a letter of support for your proposed project to convert your independent living facility, Stygler Commons in Gahanna, Ohio, to an assisted living facility.

Because the Ohio Department of Health licenses residential care facilities, commonly known as assisted living facilities, issuing a letter of support for your project constitutes a conflict of interest. Although we license your skilled nursing facility, Traditions at Stygler Road, we have not inspected Stygler Commons because it has been an independent living facility and was not required to be licensed.

If Stygler Commons applies for a license as a residential care facility, as defined by section 3721.01 of the Ohio Revised Code, the Director of Health will issue a license to the facility if he determines that the facility meets the requirements of the residential care facility licensing laws and rules, the Ohio Building Code and the Ohio Fire Code. This determination will be made after Stygler Commons applies for a license and undergoes an initial licensing inspection.

Please contact me at (614) 466-7857 if you have any further questions.

Rebecca S. Maust, Chief

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Division of Quality: Assurance # or me sequil programmes who was watered as a prospect of the

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Ohio Department of Aging



50 West Broad Street/9th Floor, Columbus, Ohio 43215-3363 (614)466-5500 TTY (614)466-6191 FAX (614)466-5741

Ted Strickland, Governor Merle Grace Kearns, Director

June 6, 2007

U.S. Department of Housing & Urban Development Attn: Faye Norman, ALCP Grant Conversion Program Director Washington D.C.

Dear Ms. Faye Norman,

The Ohio Department of Aging (ODA) enthusiastically supports the National Church Residences (NCR) application to convert Stygler Commons into an Assisted Living Facility through HUD's Assisted Living Conversion Program.

ODA administers Ohio's Assisted Living Medicaid Waiver Program. As of June 1, 2007, we have only 205 consumers enrolled in the assisted living Medicaid waiver, while we have been approved & funded for 1800 consumers. ODA understands that NCR will convert 32 units of affordable housing into assisted living units providing services to low-income elderly individuals at Stygler Commons; if these residents qualify for our Medicaid Waiver program and need the eligible services, 32 slots will be available for utilization at this site.

To qualify for this program, eligible participants must be Medicaid Waiver eligible, be age 21 or older, need hands-on assistance with dressing, bathing, toileting, grooming, eating or mobility, and have unpredictable needs for assistance with activities of daily living. The program is covered at three levels of care providing reimbursement at Tier One (\$50/day), Tier Two (\$60/day) and Tier Three (\$70/day). Assisted living services provided within this cost structure include: 24 hour on-site response, personal care, housekeeping, laundry, maintenance, nursing, and transportation, 3 meals per day and social/recreational programming. The most appropriate level of care is determined for each individual. Should all 32 residents happen to require the highest level of services (Tier Three), an annual cost to operate the program would be \$67,200 per month or \$806,400 annually.

Participants must be able to pay room and board, which is not included in the Medicaid waiver rates. We understand that room and board will be provided for eligible residents at Stygler Commons through the HUD Section 202 program. Affordable assisted living services are very much needed in the State of Ohio. We applaud NCR for submitting this application to provide more affordable housing with services in our great State. We hope that the U.S. Department of Housing & Urban Development looks favorably upon their application.

Sincerely,

Barbara E. Riley Executive Director

Ohio Department of Aging 50 W Broad Street, Floor 9

Columbus, Ohio 43215-3301

Cc: Tom Slemmer

Appendix I: Financial Accountability

APPENDIX I-1: Financial Integrity and Accountability

Financial Integrity. Describe the methods that are employed to ensure the integrity of payments that have been made for waiver services, including: (a) requirements concerning the independent audit of provider agencies; (b) the financial audit program that the state conducts to ensure the integrity of provider billings for Medicaid payment of waiver services, including the methods, scope and frequency of audits; and, (c) the agency (or agencies) responsible for conducting the financial audit program. State laws, regulations, and policies referenced in the description are available to CMS upon request through the Medicaid agency or the operating agency (if applicable).

In accordance with Ohio Administrative Code rule 5101:3-1-29, ODJFS is required to have in effect a program to prevent and detect fraud, waste, and abuse in the Medicaid program. The definition of fraud, waste, and abuse incorporates the concept of payment integrity. ODJFS, the Ohio State Auditor, and/or the Ohio Office of Attorney General may recoup any amount in excess of that legitimately due to the provider based on review or audit.

Currently, the concept of financial integrity related to provider payments is addressed through procedures performed by subrecipients of ODJFS and ODA. As such, the summation of the procedures employed is segregated by those being currently employed by the ODA, their subrecipients and those performed by the ODJFS as they pertain to the PASSPORT waiver program which is administered on behalf of ODJFS by ODA.

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In accordance with 173-39-04 (Provider Structural compliance review rule) an on-site provider structural compliance review must be conducted annually by the regional entity for every provider. The on-site review must include verification that a sample of paid service units were delivered according to the requirements set forth in the rule 173-39-02 (Conditions of Participation) and in rule 173-39-02.16 and 173-39-02.17 (Assisted Living and Community Transition Service Specifications). The verification audit must be based on a review of a ten percent sample of the provider's current certified service delivery records for each service delivered, with a minimum of three records perservice and a maximum of thirty records reviewed. The time period reviewed is the quarter preceding the date of the on-site structural compliance review. If unit of service errors are detected during the review, the provider must return the overpayment of funds to ODA or its designee. The repayment must be completed using acceptable state auditing procedures. ODA reserves the right to expand the sample or may require that an outside audit be conducted at the provider's expense. Additionally, on an annual basis, ODA as well as its subrecipients are subjected to external audits conducted in accordance with the provisions OMB Circular A-133.

ODJFS

ODJFS has an organized autonomous audit function which is independent of the ODJFS Medicaid program area. The Office of Research, Assessment and Accountability (ORAA) conducts retrospectively focused engagements in accordance with relevant professional standards to provide reasonable assurance that costs reimbursed through the Medicaid program are allowable under state and federal program requirements and indicative of goods or services rendered. On a biennial basis, ORAA personnel conduct audits of Regional Entity prepared cost reports. The audit scope utilized, includes selecting provider claims to assure an appropriate level of evidentiary matter exists to validate amounts.

State:	Ohio
Effective Date	

reimbursed are allowable and indicative of services provided on behalf of Medicaid beneficiaries.

Additionally, through the use of standardized review procedures, including statistical sampling, ORAA performs performance based reviews to determine the appropriateness of eligibility determinations.

ORAA maintains a Surveillance Utilization Review function that focuses its audit and review procedures on the allowableness of reasonableness of reimbursed provider claims. Currently at the insistence of CMS representatives, the unit is readdressing the program integrity function as it relates to a sister state agencies who administer Medicaid program activities on the behalf of ODJFS. The preliminary efforts are to assure ODJFS's review procedures specifically encompass the provider claims payments that are processed initially by sister state agencies. This reassessment process is currently in progress and the audit scope and corresponding audit strategy to be employed are to be subjected to CMS approval. The resolution portion of program integrity functions is organized within ODJFS: Legal Services and Chief Inspector's offices.

Services and Chief Inspector's offices.

The Auditor of the State of Ohio State Auditor conducts an annual Single State Audit of ODJFS in accordance with the requirements of the Single Audit Act (31 U.S.C. 7501-7507) as amended by the Single Audit Act Amendments of 1996 (P.L. 104-146). Audit and review activities conducted by ORAA are included within the scope of the audit.

State:	Ohio
Effective Date	

APPENDIX I-2: Rates, Billing and Claims

a. Rate Determination Methods. In two pages or less, describe the methods that are employed to establish provider payment rates for waiver services and the entity or entities that are responsible for rate determination. Indicate any opportunity for public comment in the process. If different methods are employed for various types of services, the description may group services for which the same method is employed. State laws, regulations, and policies referenced in the description are available upon request to CMS through the Medicaid agency or the operating agency (if applicable).

The Ohio Department of Job and Family Sevices and the Ohio Department of Aging developed the provider rates. ODJFS provides oversight in developing the methodology used to determine the rate and reviewing the data and analysis used by ODA in determining these rates. The provider payment rates are set in Ohio Administrative Code and, as part of the process of adopting Administrative Code, the public has the opportunity to provide comment. The rate for community transitions services is a maximum rate available to the participant and is based upon experience with the Ohio Access Success grant project in which the average amount spent on transition services is \$1,466 per eligible individual.

The payment rate is based on the assigned tier that reflects the level of service the participant requires. The development of the tiers and rate setting methodology considered the following factors: the amount of assisted living service to be provided for each tier and the projected cost of providing the service. To develop the three tiers the state identified four categories of service need: amount of direct care service; the presence of the need for medication assistance/administration; the presence of the need for nursing services and degree of need for supervision to prevent harm.

Category	TIER 1	TIER 2	TIER 3
Cognitive Impairments	Occasional prompts	Daily cuing and prompts	Ongoing cuing, prompts, and redirection
Medication Administration	Independent with Medications (Requires no staff involvement)	Supervision with Medication Management (staff involvement with procurement, storage, and reminders)	Medication Administration by qualified staff
Nursing	No individualized, scheduled, hands- on care provided by a licensed nurse care	Weekly and/or Monthly individualized, hands-on care provided by a licensed nurse.	Daily nursing care due to an unstable medical condition or intermittent skilled nursing care provided by the facility
Physical Impairments	Individuals who require up to 2.75 hours of service per day	Individuals who require more than 2.75 hours and less than 3.35 hours of service per day	Individuals who require more than 3.35 hours of service a per day
	Rate: \$49.98	Rate: \$60.00	Rate: \$ 69.98

State:	Ohio	
Effective Date		

In order to determine the amount of service for each tier, the state analyzed patterns and trends of service use data and expenditures available for the state's HCBS waiver (PASSPORT): A subset of individuals within this waiver who would most likely choose an assisted living waiver option was selected. This subset consists of individuals who disenrolled from the waiver to enter a nursing facility. The state then identified services provided in the waiver (personal care, homemaker, and transportation) which are similar in nature to the tasks performed within the definition of the assisted living service. The state analyzed the service usage of the subset of individuals to establish the amount of service to be provided in each tier.

A review of the assisted living service definition and the levels of support for each tier confirmed three types of staff would be involved in service delivery: nursing, direct care staff, and transportation staff.

The Bureau of Labor Statistics Employer Costs for Employee Compensation Report (June 2005), released 9/21/05, is the source of the data used to determine the total compensation costs (hourly wage and benefit costs) for registered nurses and direct care staff.

The U.S. Department of Labor, Employment and Training Administration's O*NET database is the source of the data used to determine the hourly wage costs for transportation staff. The Bureau of Labor Statistics Employer Costs for Employee Compensation Report (June 2005), released 9/21/05, is the source of the data used to determine the benefit costs for transportation staff.

The OMB Circular A-87 is the source used to establish the administrative costs.

b. Flow of Billings. Describe the flow of billings for waiver services, specifying whether provider billings flow directly from providers to the State's claims payment system or whether billings are routed through other intermediary entities. If billings flow through other intermediary entities, specify the entities:

All provider billings are submitted for review through ODA's PASSPORT Information Management System. Providers can either use a direct data entry module into the database or use a HIPAA compliant electronic data interchange. The regional entities (as described in A-4) will process the billings to determine the extent of payment to the providers. Payment to providers comes from advances provided to the regional entities from state GRF dollars. After the payments are documented, ODA will compile a claim from these payment records and submit it through Ohio's MMIS to obtain the federal share. The federal share is remitted to ODA.

c. Certifying Public Expenditures (select one):

2 2 2 2	certi	Public agencies directly expend funds for part or all of the cost of waiver services and fy their public expenditures (CPE) in lieu of billing that amount to Medicaid (check each applies):
		Certified Public Expenditures (CPE) of State Public Agencies. Specify: (a) the public agency or agencies that certify public expenditures for waiver services; (b) how it is assured that the CPE is based on the total computable costs for waiver services; and, (c) how the State verifies that the certified public expenditures are eligible for Federal financial participation in accordance with 42 CFR §433.51(b). (Indicate source of revenue for CPEs in Item I-4-a.)
		Certified Public Expenditures (CPE) of Non-State Public Agencies. Specify: (a) the non-State public agencies that incur certified public expenditures for waiver services; (b) how it is assured that the CPE is based on total computable costs for waiver services;

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	and, (c) how the State verifies that the certified public expenditures are eligible for Federal financial participation in accordance with 42 CFR §433.51(b). (Indicate source of revenue for CPEs in Item I-4-b.)
X*	No. Public agencies do not certify expenditures for waiver services.

d. Billing Validation Process. Describe the process for validating provider billings to produce the claim for federal financial participation, including the mechanism(s) to assure that all claims for payment are made only: (a) when the individual was eligible for Medicaid waiver payment on the date of service; (b) when the service was included in the participant's approved service plan; and, (c) the services were provided:

Provider claims are initially reviewed using ODA's PASSPORT Information Management claims processing system. This system contains edits to assure that the participant is enrolled, that the service is prior authorized and it is delivered according to the participant's service plan using certified providers who have a Medicaid provider agreement. The system identifies an approved payment amount for each service. ODA then compiles its claim for FFP from these approved payment records and submits an electronic file to Ohio's MMIS. The MMIS provides controls to ensure that participants are Medicaid eligible and entitled to receive certain waiver services at a certain maximum cost for a given period of time, that providers are eligible to receive payment for those waiver services; and that providers are eligible to provide the certain waiver services.

e. Billing and Claims Record Maintenance Requirement. Records documenting the audit trail of adjudicated claims (including supporting documentation) are maintained by the Medicaid agency, the operating agency (if applicable), and providers of waiver services for a minimum period of 3 years as required in 45 CFR §74.53.

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APPENDIX I-3: Payment

a .	Method of	payments —	MMIS	(select one):
------------	-----------	------------	-------------	-------------	----

X	Payments for all waiver services are made through an approved Medicaid Management Information System (MMIS).
0.3	Payments for some, but not all, waiver services are made through an approved MMIS. Specify: (a) the waiver services that are not paid through an approved MMIS; (b) the process for making such payments and the entity that processes payments; (c) and how an audit trail is maintained for all state and federal funds expended outside the MMIS; and, (d) the basis for the draw of federal funds and claiming of these expenditures on the CMS-64.
) - E	Payments for waiver services are not made through an approved MMIS. Specify: (a) the process by which payments are made and the entity that processes payments; (b) how and through which system(s) the payments are processed; (c) how an audit trail is maintained for all state and federal funds expended outside the MMIS; and, (d) the basis for the draw of federal funds and claiming of these expenditures on the CMS-64:
Ö	Payments for waiver services are made by a managed care entity or entities. The managed care entity is paid a monthly capitated payment per eligible enrollee through an approved MMIS. Describe how payments are made to the managed care entity or entities:

b. Direct payment. Payments for waiver services are made utilizing one or more of the following arrangements (check each that applies):

	The Medicaid agency makes payments directly to providers of waiver services.
	The Medicaid agency pays providers through the same fiscal agent used for the rest of the Medicaid program.
X	The Medicaid agency pays providers of some or all waiver services through the use of a limited fiscal agent. Specify the limited fiscal agent, the waiver services for which the limited fiscal agent makes payment, the functions that the limited fiscal agent performs in paying waiver claims, and the methods by which the Medicaid agency oversees the operations of the limited fiscal agent:
	ODJFS uses the ODA and its regional entities as a limited fiscal agent to pay providers for assisted living waiver claims. As stated previously, waiver providers use the option of submitting their claims to the regional entities for payment. The regional entity adjudicates the claims using the ODA payment system edits to assure appropriateness and accuracy of payment: Subsequently, ODA compiles the claims for submission to MMIS to gain the FFP ODJFS through its MMIS will adjudicate the ODA claim.
	The regional entities will recruit and certify Assisted Living waiver providers. During the certification process, providers are informed of the available methods that can be used to submit invoices to the regional entity. The invoices will provide sufficient detail of delivered services including units of service, service dates, and the consumer who received the service. Provider claims are initially adjudicated through ODA's PASSPORT Information.

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	Management System (PIMS). This system adjudicates claims to assure several factors are met
	for the service dates including:
	Consumer is enrolled in the Assisted Living waiver.
	Service is prior authorized as shown through the service plan
	Units billed are included within the service plan. The provider is certified by the local regional entity and has a Medicaid provider ***
	number.
	Payments to the provider are limited to the rates identified for each service & tier.
	Providers will not invoice Medicaid (ODJFS) directly for services delivered to the
	Assisted Living consumers.
	Provider claims are initially reviewed using ODA's PASSPORT Information
	Management claims processing system. This system contains edits to assure that the
	participant is enrolled, that the service is prior authorized and it is delivered according
	to the participant's service plan using certified providers who have a Medicaid
-	provider agreement
	 The system identifies an approved payment amount for each service. ODA then compiles its claim for FFP from these approved payment records and
	submits an electronic file to Ohio's MMIS.
}	The MMIS provides controls to ensure that participants are Medicaid eligible and
	entitled to receive certain waiver services at a certain maximum cost for a given
}	period of time; that providers are eligible to receive payment for those waiver
ŀ	services; and that providers are eligible to provide the certain waiver services:
	The regional entities are reimbursed for administrative costs by ODA pursuant to the
	provisions in the Three Party Agreements and pursuant to the standards of OMB Circular A-
	133. ODJFS performs audits of those costs as indicated in the Three Party Agreement and at
J-4.000	least once every three years.
	Providers are paid by a managed care entity or entities for services that are included in the
No. of	State's contract with the entity. Specify how providers are paid for the services (if any) not included in the State's contract with managed care entities.
	included in the State's contract with managed care entities.
	plemental or Enhanced Payments. Section 1902(a)(30) requires that payments for services be
	istent with efficiency, economy, and quality of care. Section 1903(a)(1) provides for Federal cial participation to States for expenditures for services under an approved State plan/waiver.
	ify whether supplemental or enhanced payments are made. Select one:
E898 853	
X	No. The State does not make supplemental or enhanced payments for waiver services.
0.	Yes. The State makes supplemental or enhanced payments for waiver services. Describe:
	(a) the nature of the supplemental or enhanced payments that are made and the waiver
	services for which these payments are made and (b) the types of providers to which such payments are made. Upon request, the State will furnish CMS with detailed information
	about the total amount of supplemental or enhanced payments to each provider type in the
	waiver.
25. 200 250	

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of wa	iver services.
X	Yes. Public providers receive payment for waiver services. Specify the types of public providers that receive payment for waiver services and the services that the public providers furnish. Complete item I-3-e.
	A public housing entity may be licensed as a residential care facility and certified to provide assisted living services and the community transition services.
Ö	No. Public providers do not receive payment for waiver services. Do not complete Item I-3-e.
(inclu	unt of Payment to Public Providers. Specify whether any public provider receives payments ading regular and any supplemental payments) that in the aggregate exceed its reasonable costs oviding waiver services and, if so, how the State recoups the excess and returns the Federal of the excess to CMS on the quarterly expenditure report. Select one:

d. Payments to Public Providers. Specify whether public providers receive payment for the provision

X	The amount paid to public providers is the same as the amount paid to private providers of the same service.
0	The amount paid to public providers differs from the amount paid to private providers of the same service. No public provider receives payments that in the aggregate exceed its reasonable costs of providing waiver services.
0	The amount paid to public providers differs from the amount paid to private providers of the same service. When a public provider receives payments (including regular and any supplemental payments) that in the aggregate exceed the cost of waiver services, the State recoups the excess and returns the federal share of the excess to CMS on the quarterly expenditure report. Describe the recoupment process:

f. Provider Retention of Payments. Section 1903(a)(1) provides that Federal matching funds are only available for expenditures made by states for services under the approved waiver. Select one:

X	Providers receive and retain 100 percent of the amount claimed to CMS for waiver services.
0	Providers do not receive and retain 100 percent of the amount claimed to CMS for waiver services. Provide a full description of the billing, claims, or payment processes that result in less than 100% reimbursement of providers. Include: (a) the methodology for reduced or returned payments; (b) a complete listing of types of providers, the amount or percentage of payments that are reduced or returned; and, (c) the disposition and use of the funds retained or returned to the State (i.e., general fund, medical services account, etc.):
0	Providers are paid by a managed care entity (or entities) that is paid a monthly capitated payment. Specify whether the monthly capitated payment to managed care entities is reduced or returned in part to the State.

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e.



g. Additional Payment Arrangements

i. Voluntary Reassignment of Payments to a Governmental Agency. Select one:

,O#	Yes. Providers may voluntarily reassign their right to direct payments to a governmental agency as provided in 42 CFR §447.10(e). Specify the governmental agency (or agencies) to which reassignment may be made.
	agency as provided in 42 CFR §447.10(e). Specify the governmental agency (or
10, 7	agencies) to which reassignment may be made.
	是在1700年间,我们们还是1700年的特殊的大型的企业的企业的企业的企业的企业的企业的企业的企业的企业的企业的企业的企业的企业的

No. The State does not provide that providers may voluntarily reassign their right to direct payments to a governmental agency.

ii. Organized Health Care Delivery System. Select one:

Yes. The waiver provides for the use of Organized Health Care Delivery System arrangements under the provisions of 42 CFR §447.10. Specify the following: (a) the entities that are designated as an OHCDS and how these entities qualify for designation as an OHCDS; (b) the procedures for direct provider enrollment when a provider does not voluntarily agree to contract with a designated OHCDS; (c) the method(s) for assuring that participants have free choice of qualified providers when an OHCDS arrangement is employed, including the selection of providers not affiliated with the OHCDS; (d) the method(s) for assuring that providers that furnish services under contract with an OHCDS meet applicable provider qualifications under the waiver; (e) how it is assured that OHCDS contracts with providers meet applicable requirements; and, (f) how financial accountability is assured when an OHCDS arrangement is used:

No. The State does not employ Organized Health Care Delivery System (OHCDS) arrangements under the provisions of 42 CFR §447.10.

iii. Contracts with MCOs, PIHPs or PAHPs. Select one:

The State contracts with a Managed Care Organization(s) (MCOs) and/or prepaid inpatient health plan(s) (PIHP) or prepaid ambulatory health plan(s) (PAHP) under the provisions of §1915(a)(1) of the Act for the delivery of waiver and other services. Participants may voluntarily elect to receive waiver and other services through such MCOs or prepaid health plans. Contracts with these health plans are on file at the State Medicaid agency. Describe: (a) the MCOs and/or health plans that furnish services under the provisions of §1915(a)(1); (b) the geographic areas served by these plans; (c) the waiver and other services furnished by these plans; and, (d) how payments are made to the health plans.

This waiver is a part of a concurrent §1915(b)/§1915(c) waiver. Participants are required to obtain waiver and other services through a MCO and/or prepaid inpatient health plan (PIHP) or a prepaid ambulatory health plan (PAHP). The §1915(b) waiver specifies the

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	types of health plans that are used and how payments to these plans are made.
\mathbf{x}_{-}	The State does not contract with MCOs, PIHPs or PAHPs for the provision of waiver services.
	services.

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APPENDIX I-4: Non-Federal Matching Funds

a.	State Level Source(s) of the Non-Federal Share of Computable Waiver Costs.	Specify the State
	source or sources of the non-federal share of computable waiver costs. Check each	that applies:

\mathbf{X}^{k}	Appropriation of State Tax Revenues to the State Medicaid agency
	Appropriation of State Tax Revenues to a State Agency other than the Medicaid Agency. If the source of the non-federal share is appropriations to another state agency (or agencies), specify: (a) the entity or agency receiving appropriated funds and (b) the mechanism that is used to transfer the funds to the Medicaid Agency or Fiscal Agent, such as an Intergovernmental Transfer (IGT), including any matching arrangement, and/or, indicate if the funds are directly expended by public agencies as CPEs, as indicated in Item I-2-c:
	Other State Level Source(s) of Funds. Specify: (a) the source and nature of funds; (b) the entity or agency that receives the funds; and, (c) the mechanism that is used to transfer the funds to the Medicaid Agency or Fiscal Agent, such as an Intergovernmental Transfer (IGT), including any matching arrangement, and/or, indicate if funds are directly expended by public agencies as CPEs, as indicated in Item I-2- c:

b. Local or Other Source(s) of the Non-Federal Share of Computable Waiver Costs. Specify the source or sources of the non-federal share of computable waiver costs that are not from state sources. Check each that applies:

	Appropriation of Local Revenues. Specify: (a) the local entity or entities that have the authority to levy taxes or other revenues; (b) the source(s) of revenue; and, (c) the mechanism that is used to transfer the funds to the Medicaid Agency or Fiscal Agent, such as an Intergovernmental Transfer (IGT), including any matching arrangement (indicate any intervening entities in the transfer process), and/or, indicate if funds are directly expended by public agencies as CPEs, as specified in Item I-2- c:
	Other non-State Level Source(s) of Funds. Specify: (a) the source of funds; (b) the entity or agency receiving funds; and, (c) the mechanism that is used to transfer the funds to the State Medicaid Agency or Fiscal Agent, such as an Intergovernmental Transfer (IGT), including any matching arrangement, and /or, indicate if funds are directly expended by public agencies as CPEs, as specified in Item I-2- c:
X	Not Applicable. There are no non-State level sources of funds for the non-federal share.

c. Information Concerning Certain Sources of Funds. Indicate whether any of the funds listed in Items I-4-a or I-4-b that make up the non-federal share of computable waiver costs come from the following sources. Check each that applies.

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	Provider taxes or fees
徊	Provider donations
	Federal funds (other than FFP)
	For each source of funds indicated above, describe the source of the funds in detail:
X.	None of the foregoing sources of funds contribute to the non-federal share of computable waiver costs.

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APPENDIX I-5: Exclusion of Medicaid Payment for Room and Board

- a. Services Furnished in Residential Settings. Select one:
 - No services under this waiver are furnished in residential settings other than the private residence of the individual. (Do not complete Item I-5-b).
 - As specified in Appendix C, the State furnishes waiver services in residential settings other than the personal home of the individual. (Complete Item I-5-b)
- b. Method for Excluding the Cost of Room and Board Furnished in Residential Settings. The following describes the methodology that the State uses to exclude Medicaid payment for room and board in residential settings:

The participant directly pays the residential care facility the payment for room and board. The established room and board rate is \$553.00/month. This amount is based on the 2006 SSI monthly benefit minus a \$50.00 personal needs allowance.

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APPENDIX I-6: Payment for Rent and Food Expenses of an Unrelated Live-In Caregiver

Reimbursement for the Rent and Food Expenses of an Unrelated Live-In Personal Caregiver. Select one:

Yes. Per 42 CFR §441.310(a)(2)(ii), the State will claim FFP for the additional costs of rent and food that can be reasonably attributed to an unrelated live-in personal caregiver who resides in the same household as the waiver participant. The State describes its coverage of live-in caregiver in Appendix C-3 and the costs attributable to rent and food for the live-in caregiver are reflected separately in the computation of factor D (cost of waiver services) in Appendix J. FFP for rent and food for a live-in caregiver will not be claimed when the participant lives in the caregiver's home or in a residence that is owned or leased by the provider of Medicaid services. The following is an explanation of: (a) the method used to apportion the additional costs of rent and food attributable to the unrelated live-in personal caregiver that are incurred by the individual served on the waiver and (b) the method used to reimburse these costs:

No. The State does not reimburse for the rent and food expenses of an unrelated live-in personal caregiver who resides in the same household as the participant.

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APPENDIX I-7: Participant Co-Payments for Waiver Services and Other Cost Sharing

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narges are
financial

X	No. The State does not impose a co-payment or similar charge upon participants for waiver services. (Do not complete the remaining items; proceed to Item I-7-b).
	Yes. The State imposes a co-payment or similar charge upon participants for one or more waiver services. (Complete the remaining items)

i. Co-Pay Arrangement Specify the types of co-pay arrangements that are imposed on waiver participants (check each that applies):

Item	Charges Associated with the Provision of Waiver Services (if any are checked, complete Items I-7-a-ii through I-7-a-iv):		
	Nominal deductible		
	Coinsurance		
ĠŞ.	Co-Payment		
O.	Other charge (specify):		

ii Participants Subject to Co-pay Charges for Waiver Services. Specify the groups of waiver participants who are subject to charges for the waiver services specified in Item I-7-a-iii and the groups for whom such charges are excluded. The groups of participants who are excluded must comply with 42 CFR §447.53.



iii. Amount of Co-Pay Charges for Waiver Services. In the following table, list the waiver services for which a charge is made, the amount of the charge, and the basis for determining the charge. The amount of the charge must comply with the maximum amounts set forth in 42 CFR §447.54.

Waiver Service	Amount of Charge	Basis of the Charge
	Back Control	
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	payment charges to a waiver participant (select one):
0	There is no cumulative maximum for all deductible, coinsurance or co-payment charges to a waiver participant.
0.57	There is a sumulative manifesture for all deductible paints were as an extraort charges to

to a waiver participant.
There is a cumulative maximum for all deductible, coinsurance or co-payment charges to a waiver participant. Specify the cumulative maximum and the time period to which the maximum applies:

- v. Assurance. In accordance with 42 CFR §447.53(e), the State assures that no provider may deny waiver services to an individual who is eligible for the services on account of the individual's inability to pay a cost-sharing charge for a waiver service.
- **b.** Other State Requirement for Cost Sharing. Specify whether the State imposes a premium, enrollment fee or similar cost sharing on waiver participants as provided in 42 CFR §447.50. Select one:

Χ.,	No. The State does not impose a premium, enrollment fee, or similar cost-sharing arrangement on waiver participants.
0	Yes. The State imposes a premium, enrollment fee or similar cost-sharing arrangement. Describe in detail the cost sharing arrangement, including: (a) the type of cost sharing (e.g., premium, enrollment fee); (b) the amount of charge and how the amount of the charge is related to total gross family income as set forth in 42 CFR §447.52; (c) the groups of participants subject to cost-sharing and the groups who are excluded (groups of participants who are excluded must comply with 42 CFR §447.53); and, (d) the mechanisms for the collection of cost-sharing and reporting the amount collected on the CMS 64:

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Attachments Form

Instructions: On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

Important: Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

1) Please attach Attachment 1

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er_Commons_ALCP.zlp

application/x-zip-compressed

- 2) Please attach Attachment 2
- 3) Please attach Attachment 3
- 4) Please attach Attachment 4
- 5) Please attach Attachment 5
- 6) Please attach Attachment 6
- 7) Please attach Attachment 7
- 8) Please attach Attachment 8
- 9) Please attach Attachment 9
- 10) Please attach Attachment 10
- 11) Please attach Attachment 11
-
- 12) Please attach Attachment 12
- 13) Please attach Attachment 13
- 14) Please attach Attachment 14
- 15) Please attach Attachment 15

Survey on Ensuring Equal Opportunity for Applicants

OMB NO. 1890-0014 EXP. 2/28/2009

Purpose: The Federal government is committed to ensuring that all qualified applicants, small or large, non-religious or faith-based, have an equal opportunity to compete for Federal funding. In order for us to better understand the population of applicants for Federal funds, we are asking nonprofit private organizations (not including private universities) to fill out this survey.

Upon receipt, the survey will be separated from the application. Information provided on the survey will not be considered in any way in making funding decisions and will not be included in the Federal grants database. While your help in this data collection process is greatly appreciated, completion of this survey is voluntary.

Instructions for Submitting the Survey. If you are applying using a hard copy application, please place the completed survey in an envelope labeled "Applicant Survey." Seal the envelope and include it along with your application package. If you are applying electronically, please submit this survey along with your application.

Applicant's (Organi NCR of Northern Co			
Applicant's DUNS	Name:		
Federal Program: Assisted Living Conv	version Program		
CFDA Number: 14.314			
1. Has the applicant contract from the Fed	ever received a grant or leral government?	5. Is the applicant a lo	ocal affiliate of a national
• Yes	_No	• Yes	_No
2. Is the applicant a t <u>•</u> Yes	aith-based organization? _No	6. How many full-time does the applicant hav box).	
3. Is the applicant a	<u> </u>	• 3 or Fewer	_15 - 50
_Yes	<u>•</u> No	_4 -5	_51 - 100
		_6 -14	_Over 1000
4. Does the applicant● Yes	t have 501(c)(3) status? _No	7. What is the size of budget? (Check only only only only only only only only	
		\$150,000 - \$299,999)
		\$300,000 - \$499,999	
	, .	\$500,000 - \$999,999	
	•	\$1,000,000 - \$4,999,	
	·	\$5,000,000 or more	
		, -, -,,	,

Survey on Ensuring Equal Opportunity for Applicants

OMB NO. 1890-0014 EXP. 2/28/2009

Provide the applicant's (organization) name and number and the grant name and CFDA number.

- 1. Self-explanatory.
- 2. Self-identify.
- 3. Self-identify.
- 4. 501(c)(3) status is a legal designation provided on application to the Internal Revenue Service by eligible organizations. Some grant programs may require nonprofit applicants to have 501(c)(3) status. Other grant programs do not.
- 5. Self-explanatory.
- each work half-time equal one full-time affiliate of a national organization, the responses to survey questions 2 and 3 should application package. reflect the staff and budget size of the local affiliate.
- 7. Annual budget means the amount of money your organization spends each year on all of its activities.

Paperwork Burden Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this information. collection is 1890-0014. The time required to complete this information collection is estimated to average five (5) minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection.

6. For example, two part-time employees who If you have any comments concerning the accuracy of the time estimate(s) or equivalent employee. If the applicant is a local suggestions for improving this form, please write to: The Agency Contact listed in this grant

America's Affordable Communities initiative	U.S. Department of Housing and Urban Development	OMB approval no. 2510-0013 (exp. 01/01/2006)
		<u> </u>
* Organization Name:		
NCR of Northern Columbus, OH		

Questionnaire for HUD's Initiative on Removal of Regulatory Barriers

Part A. Local Jurisdictions. Counties Exercising Land Use and Building Regulatory Authority and Other Applicants Applying for Projects Located in such Jurisdictions or Counties [Collectively, Jurisdiction]

	1	2
1. Does your jurisdiction's comprehensive plan (or in the case of a tribe or TDHE, a local Indian Housing Plan) include a "housing element"? A local comprehensive plan means the adopted official statement of a legislative body of a local government that sets forth (in words, maps, illustrations, and/or tables) goals, policles, and guidelines intended to direct the present and future physical, social, and economic development that occurs within its planning jurisdiction and that includes a unified physical plan for the public development of land and water. If your jurisdiction does not have a local comprehensive plan with a "housing element," please enter no. If no, skip to question # 4.	□ No	v Yes
2. If your jurisdiction has a comprehensive plan with a housing element, does the plan provide estimates of current and anticipated housing needs, taking into account the anticipated growth of the region, for existing and future residents, including low, moderate and middle income families, for at least the next five years?	□ No	€ 1 Yes
3. Does your zoning ordinance and map, development and subdivision regulations or other land use controls conform to the jurisdiction's comprehensive plan regarding housing needs by providing: a) sufficient land use and density categories (multifamily housing, duplexes, small lot homes and other similar elements); and, b) sufficient land zoned or mapped "as of right" in these categories, that can permit the building of affordable housing addressing the needs identified in the plan? (For purposes of this notice, "as-of-right," as applied to zoning, means uses and development standards that are determined in advance and specifically authorized by the zoning ordinance. The ordinance is largely self-enforcing because little or no discretion occurs in its administration.). If the jurisdiction has chosen not to have either zoning, or other development controls that have varying standards based upon districts or zones, the applicant may also enter yes.	□ No	€ Yes
4. Does your jurisdiction's zoning ordinance set minimum building size requirements that exceed the local housing or health code or is otherwise not based upon explicit health standards?	☐ Yes	⊠ No

5.	If your jurisdiction has development impact fees, are the fees specified and calculated under local or state statutory criteria? If no, skip to question #7. Alternatively, if your jurisdiction does not have impact fees, you may enter yes.	□ No	M Yes
6.	If yes to question #5, does the statute provide criteria that sets standards for the allowable type of capital investments that have a direct relationship between the fee and the development (nexus), and a method for fee calculation?	□ No	V Yes
7.	If your jurisdiction has impact or other significant fees, does the jurisdiction provide waivers of these fees for affordable housing?	⊠ No	☐ Yes
8.	Has your jurisdiction adopted specific building code language regarding housing rehabilitation that encourages such rehabilitation through gradated regulatory requirements applicable as different levels of work are performed in existing buildings? Such code language increases regulatory requirements (the additional improvements required as a matter of regulatory policy) in proportion to the extent of rehabilitation that an owner/developer chooses to do on a voluntary basis. For further information see HUD publication: "Smart Codes in Your Community: A Guide to Building Rehabilitation Codes" (www.huduser.org/publications/destech/smartcodes.html)	€ No	☐ Yes
9.	version has been published, the last version published) of one of the nationally recognized model building codes (i.e. the International Code Council (ICC), the Building Officials and Code Administrators International (BOCA), the Southern Building Code Congress International (SBCI), the International Conference of Building Officials (ICBO), the National Fire Protection Association (NFPA)) without significant technical amendment or modification? In the case of a tribe or TDHE, has a recent version of one of the model building codes as described above been adopted or, alternatively, has the tribe or TDHE adopted a building code that is substantially equivalent to one or more of the recognized model building codes? Alternatively, if a significant technical amendment has been made to the above model codes, can the jurisdiction supply supporting data that the amendments do not negatively impact affordability?	□ No	₹ Yes
10.	Does your jurisdiction's zoning ordinance or land use regulations permit manufactured (HUD-Code) housing "as of right" in all residential districts and zoning classifications in which similar site-built housing is permitted, subject to design, density, building size, foundation requirements, and other similar requirements applicable to other housing that will be deemed realty, irrespective of the method of production?	K No	☐ Yes

	11.	Within the past five years, has a jurisdiction official (i.e., chief executive, mayor, county chairman, city manager, administrator, or a tribally recognized official, etc.), the local legislative body, or planning commission, directly, or in partnership with major private or public stakeholders, convened or funded comprehensive studies, commissions, or hearings, or has the jurisdiction established a formal ongoing process, to review the rules, regulations, development standards, and processes of the jurisdiction to assess their impact on the supply of affordable housing?	Ø No	☐ Yes
	12.	Within the past five years, has the jurisdiction initiated major regulatory reforms either as a result of the above study or as a result of information identified in the barrier component of the jurisdiction's "HUD Consolidated Plan?" If yes, attach a brief list of these major regulatory reforms.	Ø No	Yes
		(If you have attachments that are electronic files please scroll to bottom of page 5 and attach. For information that is not in an electronic format use the eFax method. See the General Section Instructions for eFaxing.)		
	13.	Within the past five years has your jurisdiction modified infrastructure standards and/or authorized the use of new infrastructure technologies (e.g.water, sewer, street width) to significantly reduce the cost of housing?	□ No	V Yes
		Does your jurisdiction give "as-of-right" density bonuses sufficient to offset the cost of building below market units as an incentive for any market rate residential development that includes a portion of affordable housing? (As applied to density bonuses, "as of right" means a density bonus granted for a fixed percentage or number of additional market rate dwelling units in exchange for the provision of a fixed number or percentage of affordable dwelling units and without the use of discretion in determining the number of additional market rate units.)	⊠ No	Yes
		Has your jurisdiction established a single, consolidated permit application process for housing development that includes building, zoning, engineering, environmental, and related permits? Alternatively, does your jurisdiction conduct concurrent, not sequential, reviews for all required permits and approvals?	⊠ No	☐ Yes
	16.	Does your jurisdiction provide for expedited or "fast track" permitting and approvals for all affordable housing projects in your community?	⊠ No	☐ Yes
		Has your jurisdiction established time limits for government review and approval or disapproval of development permits in which failure to act, after the application is deemed complete, by the government within the designated time period, results in automatic approval?	₹ No	☐ Yes
		Does your jurisdiction allow "accessory apartments" either as: a) a special exception or conditional use in all single-family residential zones or, b) "as of right" in a majority of residential districts otherwise zoned for single-family housing?	No No	☐ Yes
		Does your jurisdiction have an explicit policy that adjusts or waives existing parking requirements for all affordable housing developments?	⊠ No	☐ Yes
	20.	Does your jurisdiction require affordable housing projects to undergo public review or special hearings when the project is otherwise in full compliance with the zoning ordinance and other development regulations?	☐ Yes	⊠ No
		Total Points:		
$\overline{}$	_			

Part B. State Agencies and Departments or Other Applicants for Projects Located in Unincorporated Areas or Areas Otherwise Not Covered in Part A

		1	2
1.	Does your state, either in its planning and zoning enabling legislation or in any other legislation, require localities regulating development have a comprehensive plan with a "housing element?" If no, skip to question # 4	□ No	☐ Yes
2.	Does your state require that a local jurisdiction's comprehensive plan estimate current and anticipated housing needs, taking into account the anticipated growth of the region, for existing and future residents, including low, moderate, and middle income families, for at least the next five years?	□ No	☐ Yes
	Does your state's zoning enabling legislation require that a local jurisdiction's zoning ordinance have a) sufficient land use and density categories (multifamily housing, duplexes, small lot homes and other similar elements); and, b) sufficient land zoned or mapped in these categories, that can permit the building of affordable housing that addresses the needs identified in the comprehensive plan?	□ No	☐ Yes
4.	Does your state have an agency or office that includes a specific mission to determine whether local governments have policies or procedures that are raising costs or otherwise discouraging affordable housing?	□ No	☐ Yes
5.	Does your state have a legal or administrative requirement that local governments undertake periodic self-evaluation of regulations and processes to assess their impact upon housing affordability address these barriers to affordability?	□ No	☐ Yes
6.	Does your state have a technical assistance or education program for local jurisdictions that includes assisting them in identifying regulatory barriers and in recommending strategies to local governments for their removal?	□ No	☐ Yes
7.	Does your state have specific enabling legislation for local impact fees? If no skip to question #9.	□ No	Yes
8.	If yes to the question #7, does the state statute provide criteria that sets standards for the allowable type of capital investments that have a direct relationship between the fee and the development (nexus) and a method for fee calculation?	□ No	☐ Yes
9.	Does your state provide significant financial assistance to local governments for housing, community development and/or transportation that includes funding prioritization or linking funding on the basis of local regulatory barrier removal activities?	No	☐ Yes

Page 4 of 5

10.	Does your state have a mandatory state-wide building code that a) does not permit local technical amendments and b) uses a recent version (i.e. published within the last five years or, if no recent version has been published, the last version published) of one of the nationally recognized model building codes (i.e. the international Code Council (ICC), the Building Officials and Code Administrators international (BOCA), the Southern Building Code Congress International (SBCI), the International Conference of Building Officials (ICBO), the National Fire Protection Association (NFPA)) without significant technical amendment or modification? Alternatively, if the state has made significant technical amendment to the model code, can the state supply supporting data that the amendments do not negatively impact affordability?	□ No	☐ Yes
11.	Has your jurisdiction adopted specific building code language regarding housing rehabilitation that encourages such rehabilitation through gradated regulatory requirements applicable as different levels of work are performed in existing buildings? Such code language increases regulatory requirements (the additional improvements required as a matter of regulatory policy) in proportion to the extent of rehabilitation that an owner/developer chooses to do on a voluntary basis. For further information see HUD publication: "Smart Codes in Your Community: A Guide to Building Rehabilitation Codes" (www.huduser.org/publications/destech/smartcodes.html)	□ No	☐ Yes
12.	Within the past five years has your state made any changes to its own processes or requirements to streamline or consolidate the state's own approval processes involving permits for water or wastewater, environmental review, or other State-administered permits or programs involving hous- ing development? If yes, briefly list these changes.	□ No	☐ Yes
	(If you have attachments that are electronic files please scroll to bottom of this page and attach. For information that is not in an electronic format use the eFax method. See the General Section Instructions for eFaxing.)		·
13.	Within the past five years, has your state (i.e., Governor, legislature, planning department) directly or in partnership with major private or public stakeholders, convened or funded comprehensive studies, commissions, or panels to review state or local rules, regulations, development standards, and processes to assess their impact on the supply of affordable housing?	□ No	☐ Yes
14.	Within the past five years, has the state initiated major regulatory reforms either as a result of the above study or as a result of information identified in the barrier component of the states' "Consolidated Plan submitted to HUD?" If yes, briefly list these major regulatory reforms.	□ No	☐ Yes
	(If you have attachments that are electronic files please scroll to bottom of this page and attach. For information that is not in an electronic format use the eFax method. See the General Section Instructions for eFaxing.)		
15.	Has the state undertaken any other actions regarding local jurisdiction's regulation of housing development including permitting, land use, building or subdivision regulations, or other related administrative procedures? If yes, briefly list these actions.	□ No	☐ Yes
	(If you have attachments that are electronic files please scroll to bottom of this page and attach. For information that is not in an electronic format use the eFax method. See the General Section Instructions for eFaxing.)		
	Total Points:		
	Additional Information:		

Page 5 of 5

Form HUD-27300 (4/04)

Attachments

single	_attachmen	t_datag	Jroup0
File Nar	ne		

Mime Type

Tracking Number: GRANT00295198

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Approval No. 2510-0011 (exp. 12/31/2006)

Applicant/Re		
1. Applicant/F	/Recipient Name, Address, and Phone (include area code):	
* Applican	ant Name:	
NCR of	of Northern Columbus, OH]
* Street1:	165 N. Stygler Drive	
Street2:		
* City:	Gahanna	
County:		
* State:	OH: Ohio	
* Zip Code	de: 43230 * Country: USA: UNITED STATES	
* Phone:		
. Social Secu	unty Number or Employer ID Number: 31-1288291	
3. HUD Prog	gram Name:	
	ving Conversion for Eligible Multifamily Housing Projects	
	of HUD Assistance Requested/Received: \$ 2,194,899.00	
. State the na		
. State the na	of HUD Assistance Requested/Received: \$ 2,194,899.00 name and location (street address, City and State) of the project or activity:	
. State the na	of HUD Assistance Requested/Received: \$ 2,194,899.00 name and location (street address, City and State) of the project or activity: name: Stygler Commons	
* Project Nan * Street1: Street2:	of HUD Assistance Requested/Received: \$ 2,194,899.00 name and location (street address, City and State) of the project or activity: name: Stygler Commons	<u>-</u>
* Project Nan * Street1: Street2: * City:	of HUD Assistance Requested/Received: \$ 2,194,899.00 name and location (street address, City and State) of the project or activity: name: Stygler Commons 165 N. Stygler Drive	
* Project Nan * Street1: Street2: * City: County:	of HUD Assistance Requested/Received: \$ 2,194,899.00 name and location (street address, City and State) of the project or activity: ame: Stygler Commons 165 N. Stygler Drive Gahanna	<u>-</u>
* Project Nam * Project Nam * Street1: Street2: * City: County: * State:	of HUD Assistance Requested/Received: \$ 2,194,899.00 name and location (street address, City and State) of the project or activity: name: Stygler Commons 165 N. Stygler Drive Gahanna Franklin	
* Project Nan * Street1: Street2: * City: County: * State: * Zip Code:	of HUD Assistance Requested/Received: \$ 2,194,899.00 name and location (street address, City and State) of the project or activity: ame: Stygler Commons [165 N. Stygler Drive Gahanna Franklin OH: Ohio 43230 * Country: USA: UNITED STATES	
* Project Nam * Project Nam * Street1: Street2: * City: County: * State: * Zip Code:	f HUD Assistance Requested/Received: \$ 2,194,899.00 same and location (street address, City and State) of the project or activity: ame: Stygler Commons [165 N. Stygler Drive Gahanna Franklin OH: Ohio 43230	
* Project Nam * Project Nam * Street1: Street2: * City: County: * State: * Zip Code: - Part I Thres 1. Are you aperms do not in	of HUD Assistance Requested/Received: \$ 2,194,899.00 name and location (street address, City and State) of the project or activity: ame: Stygler Commons [165 N. Stygler Drive Gahanna Franklin OH: Ohio 43230 * Country: USA: UNITED STATES	ty in this
* Project Nam * Project Nam * Street1: Street2: * City: County: * State: * Zip Code: - Part I Thres 1. Are you aperms do not in	ame and location (street address, City and State) of the project or activity: ame: Stygler Commons 165 N. Stygler Drive Gahanna Franklin OH: Ohio 43230 * Country: USA: UNITED STATES * 2. Have you received or do you expect to receive assistance with include formula grants, such as public housing operating sub-include formula grants and such as public housing operating sub-include formula g	ty in this
* Project Nan * Project Nan * Street1: Street2: * City: County: * State: * Zip Code: * Zip Code: 1. Are you aperms do not insidy or CDBG Yes	arme and location (street address, City and State) of the project or activity: 165 N. Stygler Commons	ty in this
* Project Nam * Project Nam * Street1: Street2: * City: County: * State: * Zip Code: * Are you aperms do not insidy or CDBG * Yes	ame and location (street address, City and State) of the project or activity: ame: Stygler Commons [65 N. Stygler Drive Gahanna Franklin OH: Ohio 43230 * Country: USA: UNITED STATES * 2. Have you received or do you expect to receive assistance with jurisdiction of the Department (HUD), involving the project or activity application, in excess of \$200,000 during this fiscal year (Oct. 1 - S For further information, see 24 CFR Sec. 4.9) No * Yes No	ty in this
* Project Nam * Project Nam * Street1: Street2: * City: County: * State: * Zip Code: Part I Thres * 1. Are you appeared to not in sidy or CDBG Yes	arme and location (street address, City and State) of the project or activity: 165 N. Stygler Commons	ty in this
* Project Nam * Project Nam * Street1: Street2: * City: County: * State: * Zip Code: * Are you aperms do not insidy or CDBG * Yes	ame and location (street address, City and State) of the project or activity: ame: Stygler Commons [65 N. Stygler Drive Gahanna Franklin OH: Ohio 43230 * Country: USA: UNITED STATES * 2. Have you received or do you expect to receive assistance with jurisdiction of the Department (HUD), involving the project or activity application, in excess of \$200,000 during this fiscal year (Oct. 1 - S For further information, see 24 CFR Sec. 4.9) No * Yes No	ty in this

OMB Approval No. 2510-0011 (exp. 12/31/2006)

	des, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.
Department/State/Loc	al Agency Name:
* Government A	gency Name:
U.S. Depart	ment of Housing & Urban Development
Government Age	ency Address:
* Street1: 45	1 7th Street S.W.
Street2:	
* City: Wa	ashington, DC
County:	
* State: DC	District of Columbia
* Zip Code: 204	* Country: USA: UNITED STATES
* Type of Assistance:	Grant * Amount Requested/Provided: \$ 2,194,899.00
* Expected Uses of the	e Funds:
Convert 32 units i	n a 202 to assisted living.
* Government A	gency Name:
Government Age	ncy Address:
* Street1:	
Street2:	
* City:	
County:	
* State:	
* Zip Code:	* Country:
* Type of Assistance:	* Amount Requested/Provided: \$
* Expected Uses of the	Funds:
L	
•	
(Note: Use Addition	al pages if necessary.)

OMB Approval No. 2510-0011 (exp. 12/31/2006)

				nust disclose	

- 1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- 2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	* Social Security No. or Employee ID No.	* Type of Participation in Project/Activity	F	* Financial Interest in Project/Activity (\$ and %)
NCR of Northern Columbus, OH	311288291	Applicant	\$	2,194,899.00 100.00%
National Church Residences	20-218048	Consultant] \$	100,000.00 0.00%
Berardi + Partners	31-101608	Architect	\$	138,000.00 0.00%
Roshon Construction	830411540	Contractor	\$	1,600,000.00 0.00%
			\$	
(Note: Use Additional pages if necessary.)				
Certification				
Warning: If you knowingly make a false staternen United States Code. In addition, any person who kr disclosure, is subject to civil money penalty not to e	nowingly and materially vi-	plates any required disclosures of inf	ormation,	including intentional non-
* Signature:			Date: (mi	n/dd/yyyy)
Teresa Allton		C	6/20/2007	7

Attachments

AdditionalInfo_attDataGroup0
File Name

Mime Type

AdditionalInfo1_attDataGroup0
File Name

Mime Type

Tracking Number: GRANT00295198

Facsimile Transmittal

U. S. Department of Housing and Urban Development

OMB Approval No. 2525-0118 exp. Date (04/30/2005)

1182343218 - 6798

Office of Department Grants Management and Oversight

Name of of Document Transmitting: ALCP AppNCR of Northern Columbus, OH dba Stygler Commons				
1. Applicant Information:				
* Legal Name: NCR of Northern Columbus, OH				
* Address:				
·				
* Street1: 165 N. Stygler Drive				
Street2:				
* City: Gahanna				
County:				
* State: OH: Ohio				
* Zip Code: 43230 * Country: USA: UNITED STATES				
2. Catalog of Federal Domestic Assistance Number:				
* Organizational DUNS: CFDA No.: 14.314				
Title: Assisted Living Conversion for Eligible Multifamily Housing Projects				
Program Component:				
3. Facsimile Contact Information:				
Department:				
Division:				
4. Name and telephone number of person to be contacted on matters involving this facsimile.				
Prefix: * First Name: Thomas				
Middle Name:				
* Last Name: Herlihy				
Suffix:				
* Phone Number:				
Fax Number:				
* 5. Email:				
* 6. What is your Transmittal? (Check one box per fax)				
o. What is your transmittary (Check one box per fax)				
Q a. CertificationDocumentQ c. Match/Leverage LetterQ d. Other				
* 7. How many pages (including cover) are being faxed? 338				

Form HUD-96011 (10/12/2004)

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

Approved by OMB 0348-0046

1, * Type of Federal Action:	2. * Status of Federal Action:		3. * Report Type:	
_a. contract _a. bid/offer/application		<u> </u>		
<u>●</u> b. grant	<u>●</u> b. initial award	•	_b. material change	
_c. cooperative agreement	_c. post-award	!	For Material Change Only:	
d. loan		1	year quarter	
_e. loan guarantee			date of last report	
_f, loan insurance			•	
4. Name and Address of Reporting Entity:	·	5. If Reporting Address of Prin	Entity in No.4 is Subawardee, Enter Name and	
●Prime _SubAwardee Tier if known:		Address of the		
* Name: NCR of Northern Columbus, OH				
* Address:				
165 N. Stygler Drive			•	
Gahanna				
OH: Ohio				
43230				
Congressional District, if known: OH-12				
6. * Federal Department/Agency:		7. * Federal Program Name/Description: Assisted Living Conversion for Eligible Multifamily Housing Projects		
U.S. Department of HUD		CFDA Number, if applicable: 14.314		
		CI DA NUMBEI	, н арриоало. 17.017	
8. Federal Action Number, if known:		9. Award Amount, if known:		
10. a. Name and Address of Lobbying Registrar * Name:	nt (if individual, complete name):	b. Individual Pe from No. 10a):	erforming Services (including address if different	
N/A		* Name:		
N/A		N/A		
* Address:		N/A		
			·	
11. Information requested through this form is aution 1352. This disclosure of lobbying activities in		* Signature: Te	eresa Allton	
fact upon which reliance was placed by the tier a made or entered into. This disclosure is required	bove when the transaction was	* Name: Thomas		
This information will be reported to the Congress available for public inspection. Any person who	semi-annually and will be	momas		
ure shall be subject to a civil penalty of not less than \$100,000 for each such failure.		Herlihy		
		Title:		
		Telephone No.	:	

	Date: 06-20-2007
Record With Cally a	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

Public Burden Disclosure Statement

According to Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of Information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.