NEXT STEP HEALTHCARE LLC DoN APPLICATION # NSH-22031320-CL ATTACHMENTS

LONG-TERM CARE CONSERVATION PROJECT 8 COLONIAL DRIVE OPERATOR, LLC D/B/A WESTBOROUGH HEALTHCARE

MARCH 30, 2021

Next Step Healthcare LLC Don Application # NSH-22031320-CL Long-Term Care Conservation Project 8 Colonial Drive Operator, LLC d/b/a Westborough Healthcare March 30, 2021

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<u>Attachment 1 – Determination of Need Narrative</u>

2.1 Project Description

I. Applicant

Next Step Healthcare LLC ("Applicant" or "NSH") is a locally owned and nursing home operator established in 2008. Its principals each have more than 30 years of experience in the long-term care industry. NSH focuses exclusively on caring for Massachusetts residents and currently operates 21 skilled nursing facilities and one assisted living facility in Massachusetts.

NSH is filing this Determination of Need Application for a conservation project at Westborough Healthcare, 117-bed skilled nursing facility located in Westborough, Massachusetts (the "Facility"). The conservation project (the "Proposed Project") is necessary for the Facility to come into compliance with applicable regulatory requirements in 105 CMR 150.000 Standards for Long-Term Care Facilities to de-densify three-bedded and four-bedded resident rooms to private and two-bedded rooms (the "De-Densification Requirements") as described in Section III below. ¹

II. The Facility

The Facility is 4-story, 117-bed skilled nursing facility located in Central Massachusetts serving Westborough and the surrounding area². The Facility was built in 1976 and to Applicant's knowledge has always served as a Department of Public Health ("DPH") licensed long-term facility. The Facility is a long-standing resource for the community and serves a high mix of government payers including an undeserved, medically vulnerable Medicaid population (84% Medicaid and 11% Medicare).

The Facility is 34,961 square feet building located on 221,059 square feet of land. The ground floor consists of kitchen, laundry room, salon, storage space, and other administrative offices. Resident rooms are located on the first, second and third floors of the Facility as detailed in the chart below:

	Cu	rrent Facility Bed	room Configuration	on	
Floor	Privates	Two-bedded	Three-bedded	Four-bedded	Total Beds
1 st	1	3	6	4	41
2 nd	1	9	0	4	35
3rd	1	3	6	4	41
Total	3	15	12	12	117

In addition to short-term and long-term skilled nursing care, the Facility provides specialized services to residents requiring geriatric-psychiatric and Alzheimer's care in a locked environment and the first floor of the Facility is a locked geri-psych unit. This unit consistently has a high

¹On February 7, 2022, Lara Szent-Gyorgyi, the Director of the DoN Program, confirmed that the Proposed Project which adds additional square footage to the Facility will qualify as a conservation project pursuant to the DPH's April 28, 2021 memorandum "Applications for Determination of Need for Long-Term Care Facilities Seeking to Comply with Updated Licensure Regulations" because the Proposed Project is planned solely to reduce the number of beds per room to come into compliance with the applicable regulatory requirements in 105 CMR 150.000.

² The top five zip codes of its residence are within a 12-mile radius of the Facility.

occupancy rate (95%-100% capacity), and is an essential resource to the community including UMass Memorial Medical Center and MetroWest Medical Center. This unit will continue to operate after the completion of Proposed Project.

III. Reason for Proposed Project

The primary reason for the Proposed Project is to comply with the De-Densification Requirements. The De-Densification Requirements limit nursing facilities rooms to no more than two beds and updates spacing / square footage room requirements to provide for better physical distancing of nursing home residents to protect against the spread of COVID-19. Since the outbreak of COVID-19, research has found that there is a higher incidence of COVID-19 cases and mortality in small rooms with multiple beds³ and the Centers for Disease Control (CDC) states that older adults living in congregate settings are at high risk of being affected by respiratory and other pathogens, such as SARS-COV-2⁴. The CDC guidance highlights that a strong infection prevention and control program as well as social distancing and the ability to isolate residents is critical. A few recent studies also found that redesigned nursing facilities to allow for social distancing and isolating residents will fare better in light of what is known about COVID-19 and can contribute to increased infection control.

IV. Proposed Project

In order to de-densify its 12 four-bedded and 12 three-bedded rooms, the Facility is proposing to construct a 7,000 square feet addition to the south side of the existing building (the "Addition") and reconfigure the existing room and common area space to meet the current applicable regulatory requirements. In the Addition, the Applicant plans to construct five new two-bedded units on each floor as further explained below. The Addition will also contain a stairwell that will allow staff to navigate quickly between the floors. The Proposed Project will also convert existing resident rooms and common areas space to 1 private room and 18 or 19 two-bedded rooms per floor. Each resident room will have a private toilet. The conversion work will also include reconfiguring dining, activity, common area space and removal of existing bed with associated bedhead equipment and wall lighting.

Upon completion of the Proposed Project, the Facility will have 3 private rooms and 56 two-bedded rooms as detailed in the chart below:

³ Kevin A. Brown et al., Association Between Nursing Home Crowding and COVID-19 Infection and Mortality in Ontario, Canada, 181(2) JAMA INTERN MED., 229–36 (Nov. 9, 2020), available at

https://jamanetwork.com/journals/jamainternalmedicine/fullarticle/2772335; Sheryl Zimmerman et al., Nontraditional Small House Nursing Homes Have Fewer COVID-19 Cases and Deaths 22(3) J. AM. MED. DIR. ASS'N 489-93 (Jan. 25, 2021), available at https://www.jamda.com/article/S1525-8610(21)00120-1/fulltext

⁴ See CTRS. FOR DISEASE CONTROL AND PREVENTION. KEY POINTS,

https://www.cdc.gov/coronavirus/2019- ncov/hcp/long-term-care.html (last updated Sept. 10, 2021).

	Propose	ed Project Facility	Bedroom Configu	uration	
Floor	Privates	Two-bedded	Three-bedded	Four-bedded	Total Beds
1 st	1	18	0	0	37
2 nd	1	19	0	0	39
3 rd	1	19	0	0	39
Total	3	56	0	0	115

As part of the Proposed Project, the Applicant also proposes to do maintenance and repairs to keep the Facility in good working order. There will be upgrades to the building mechanicals including but not limited to plumbing, HVAC, and the electrical. On the ground floor, the covered drive through will be enclosed and converted to a new lobby and dining room, and the rehabilitation office will be converted to a new activity space.

The construction is expected to begin on or about the Fall of 2023 and be completed in a year. Applicant does not expect significant changes to the Facility's operating costs from the Proposed Project because the overall bed and potential resident count will stay substantially the same.

The Proposed Project will bring the Facility into compliance with De-densification requirement and maintain 115 of its current 117 beds.

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Attachment 2 – Factor 4 Supplemental Information

Attachment 2a – Factor 4.a.i Capital Costs Chart

Westborough Healthcare

	F4.a.i Capital Costs Chart												
		Present Sau	uare Footage	Saus	are Footage II	nvolved in Pro	niect	Posulting Sa	uare Footage	Total C	ost	Cost/Square	Footage
	Functional Area	r resent oqt	dare i ootage	New Con		Renov		Resulting 54	uare i ootage	Total o	,031	Costoquare	1 ootage
		Net	Gross	Net	Gross	Net	Gross	Net	Gross	New Construction	Renovation	New Construction	Renovation
1	Administration	2,051		-	-	-	-	2,855	3,016		\$ -		
2	Bathing and Showers	562	619	-	-	-	-	562	619	\$ -	\$ -		
3	Beauty	155	168	-	-	-	-	155	168	\$ -	\$ -		
4	Circulation	9,349	9,964	1,865	2,140	2,628	2,772	12,029	12,827	\$ 564,655	\$ 731,413	\$ 263.86	\$ 263.86
5	Dietary	130	146	-	-	-	-	130	146	\$ -	\$ -		
6	Dining/Activity	4,122	4,254	783	820	2,215	2,388	3,118	3,266	\$ 216,363	\$ 630,092	\$ 263.86	\$ 263.86
7	Janitor	99	118	-	-	-	-	99	118	\$ -	\$ -		
8	Kitchen	870	936	-	-	-	-	870	936	\$ -	\$ -		
9	Laundry/Linen	366	420	-	-	-	-	366	420	\$ -	\$ -		
10	Mechanical	687	728	54	67	-	-	741	795	\$ 17,678	\$ -	\$ 263.86	
11	Nursing Area	1,127	1,216	-	-	-	-	1,127	1,216	\$ -	\$ -		
12	Public Toilets	274	317	-	-	-	-	274	317	\$ -	\$ -		
13	Rehab	318	345	-	-	318	344	651	681	\$ -	\$ 90,767		\$ 263.86
14	Resident Rooms	13,687	14,650	4,539	5,011	9,129	9,683	18,003	19,575	\$ 1,322,189	\$ 2,554,931	\$ 263.86	\$ 263.86
15	Staff Area	420	456	-	-	-	-	420	456	\$ -	\$ -		
16	Storage	869	937	96	115	-	-	964	1,052	\$ 30,344	\$ -	\$ 263.86	
	-												
	-												
	-												
	TOTAL:	35,086	37,455	7,337	8,153	14,290	15,187	42,364	45,608	\$ 2,151,229.48	4,007,202.52	263.86	263.86

<u>Attachment 2b – Independent CPA Analysis</u>

[To be submitted separately]

Attachment 3 - Notice of Intent

Trial

Continued from Page 3A

hind the scenes.

Rodriguez, who co-ran Headliners barbershop on Graf'no Street, sometimes used runners in the operation, Graber alleged, including Kevin Jean, who agents have said ran Who's Next? Barbershop at 105 Hamilton

St.

Who's Next? was the site of a shooting in 2016 that
police at the time said appeared to be gang-related.

Melendez, Rodriguez and Jean are all being charged
with conspiracy to sel 1500 or more grams of cocaine.

Melendez and Rodriguez are represented by lawyers,
while Jean is representing himself.

I don't have issues with any of these prosecutors,
Jean, who, like his co-defendants, is in prison but allowed to wear a suit at trial, said from the lectern during his one-pin statement.

Jean, who, like his co-defendants, is in prison but an lowed to wear a suit at trial, said from the lectern during his opening statement.

Jean took a few moments to praise U.S. District Court Judge Timothy S. Hillman, who is conducting the trial, as among the best judges in the county and also to laud court staff.

Jean said prosecutors did a "terrific job" presenting the evidence as they see it, but in a short statement he said came from the heart, asked juros to pay close attention to his cross-examinations.

"You guys are going to see the truth. It's going to come out," he said, adding that, as an "urban guy" who grew up on the city streets, his word is his bound.

Lawyers for Melendez and Rodriguez argued that conversations the government taped for hours on end do not prove what prosecutors allege they prove.

What government lawyers allege are veiled references to a lost of other things angling from innocuous friendly banter to illegal activity that is not selling cocaine.

caine. Melendez lawyet, Joan M. Fund, said her client can be heard discussing insurance fraud and selling synthetic marijuana on the tapes. She alleged none of the tapes prove he sold cocaine, saying the government's interpretation of the banter is incorrect.

"There was a lot of manpower that went into this (investigation), Fund said. Despite the effort, she told jurors, there was no large stash of cocaine found, and, she opined, no damning evidence.

"I would submit to you, they basically came up with nothing," she said.

nothing," she said.

Co-defendants already pleaded quilty

Two co-defendants in the case have already pleaded guilty. Angel Cordova, accused of being a supplier to

Melendez, pleaded guilty to the same charge the others face in December, court records show, and is awaiting sentencing.

Another man hit with the same drug charge and an additional weapons charge, Anotine Mask, pleaded guilty in 2020, and was sentenced to 54 months in prison. Mack's lawyer told the Telegram & Gazette in 2020 that he would not be cooperating with authorities.

prison. Mack's lawyer told the Telegram & Gazette in 2020 that he would not be cooperating with authorities.

Neither Mack's nor Cordova's names appears on the government's witness list. Prosecutors did not mention their guilty pleas in opening statements.

Prosecutors also did not mention alleged gang affiliations or violence in their opening statement.

Melendez, prosecutors wrote in a 2019 press release, is a convicted felon who has served 109 months in federal prison for drug and firearms offenses. The only substantive mention of a bathershop came from Rodriguez lawyer, Peter C. Horstmann, who sald Rodriguez lawyer a very industrious, hard working person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who ran the shop with his dad and softing person who remains the p

no evidence in the case showing ins citeri possesser.

Fund asked jurors to keep an open mind when listening to the phone calls they will hear at the trial. She argued many of them referenced the music industry—Melendez was a promoter for a Providence club, she said — and that conversation about tickets and money have been inaccurately attributed to drug dealing. In her opening statement, Graber braced jurors to hear calls in which, she said, drugs would be discussed in oddel language.

in coded language.

She cautioned that the men would not be discuss-

She cautioned that the men would not be discussing ordering drugs like they would a pizza.

"You won thean," Can I please have one order of cocaine with a side of crack please?" she said, adding she would call law enforcement to the stand to help decode the banter.

After more than an hour of opening statements, prosecutors called the first of their many expected law enforcement witnesses.

Names on the government's witness list include federal agents from multiple agencies, as well as many Worcester police officers.

Contact Brad Petrishen at brad.petrishen@telegram.com. Follow him on Twitter @BPetrishenTG.





Artur Terchiyev for the Worcester Railers is from the Ukraine. The defenseman is seen here practicing with the team on Monday. CHRIST PETERSON/TELEGR & GAZETTE

Terchivev

Continued from Page 1A

and it does affect you."

Terchivev's Ukraine family members have stayed

and it does affect you."
Terchipev's Ukraine family members have stayed put.
"They are doing all right," he said. "They are in a house a little outside of Kyiv, all together, just kind of waiting it out to see what happens. They were thinking about getting out, but it's not as easy as has been said. It's a long process. There's a lot of stuff they're not sure about so they decided to stay back."

Before Terchiyev moved to North America, he traveled a fair amount throughout Ukraine, so he said he is familiar with many of the places that have been under attack both in Kyiv and outside the city.
"You see some of the buildings you saw growing up, you grew up around, and half of them have been bombed and flust looks terrible." Be add. "Some of the other cities, too. It's almost unrecognizable what has happened to them. It's terrible."
For much of the world, Ukraine has gone from being a place that's somewhere-over-there to one that everybody knows.
"That was crazy; it is the biggest country in Europe,"

Public Announcement Concerning a Proposed Health

Next Step Healthcare LLC (Applicant**) Located at 400

Trade Contex, Step Healthcare LLC (Applicant**) Located at 400

Trade Contex, Step Healthcare LLC (Applicant**) Located at 400

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Terchiyev said. "People thought — oh, it's just like Russia. — but clearly it's not. People can see that now we're being invaded by Russia." His homeland's response to the invasion has been a point of tremendous pride for Terchiyev. "They've been absolute heroes about fighting back," he said. "The government officials, the famous people, they all either wentback there or just grabbed an assault rifle and started fighting." Terchiyev left his homeland to play hockey, settling in Canada in the Toronto area, where he played two seasons of minor hockey and three seasons of junior hockey.

He then spent four seasons at NCAA Division 3 Wisconsin-Superior in the Wisconsin Intercollegiate Athletic Conference.

When I first moved I was just by myself," he said, 'trying to find somewhere that would be a better place for hockey development and Canada is always the best."

the best."

A couple of years later, the rest of his family joined him on this continent, but in a slightly different climate. They moved to Coral Springs, Florida.
"My dad has an air conditioning business," Terchi-yev said, "and there's no better place than Florida for that."

that."
It also gave Terchiyev a chance to grab some warmer weather once in a while. Along the way he skated with new teammate Blake Christensen, a native of Coral Springs.

Terchiyev studied business administration, con-

Terchiyev studied business administration, concentrating in management, at Wisconsin-Superior, where he played four seasons for the Yellowjackets. He was 6-12-18 in 24 games this year.

When the collegiate season ended, the 6-foot-3, 190-pound left-stick was able to fulfill a lifelong dream and sign a pro contract with the Railers.

"Worcester was my first offer," he said, "and I han he sitation. My goal has always been to tum pro."

This marks Terchiyev's first venture into New England, but this younger brother, Tymur, beat him to the region. He is playing with the Boston Hocksy Academy and is going to try to get into town for this

the region. He is playing with the Boston Hockey Academy and is going to try to get into town for this weekend's 3-in-3 series. It will be a weekend of contrasts for the Railers' rockle as he starts a new life in hockey and worries about his old one in Ukraine.



The lot adjacent to the parking garage and behind The Mercantile restaurant may be developed into a

Downtown

Continued from Page 1A

March 28. The upscale 500-seat restaurant put on the market for \$5.7 million in December is now under contract, according to the Kelleher & Sadowsky website where the property is listed.

Notton announced the large-scale projects in downtown Worcester at a Downtown Worcester Community Meeting Friday morning.

Norton owns Mercantile Center — the 20-story 100 Front \$1. office tower, the office building at 120 Front \$1. office tower, the office building at 120 Front \$1. office tower, the office building at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. office tower, the office suiding at 120 Front \$1. offic

Diversity

Continued from Page 1A

its Civil Service discussion, and tried to get the city to publicize its meetings. But she said the committee took the case ignored, and since the committee took tits vote, it has heard nothing from the city in response. Woodruff said she doesn't know what prompted Williams to resign, but said she could only imagine the lack of support and frustration she experienced on a day-to-day basis. She said the advisory committee most closely linked with the chief diversity officer position having to find out about Williams' departure in the newspaper felt disrespectful.

Woodruff said she didn't want to disparage Williams, but said many times, the committee would ask

liams, but said many times, the committee would ask the city for information through Williams and she was often unable to provide it.

Frustration over retention

Board member Shakeerah McLeod said she was saddened to learn Williams was leaving; she said short-lived tenures for chief diversity officers seems to be part of a pattern. She said the city needs to look at why people in the role do not feel supported. District SCIty Councilor EleHAbahia told the committee Williams' departure needs to come with a good assessment of where the position stands in city government. She said that is what Black and Brown voices in the community have called for; those voices should be heeded and amplified, she said. Luis Pedraja, president of Quinsigamond Community College and a member of the Latino Empowerment Organizing Network, or LEON, said the group sent a letter to the city manager expressing frustration at the apparent difficulty the city has retaining chief diversity officers; he said it indicates systemic issues.

issues. He said he hopes the community can have a conversation with the city to determine the root causes. Woodruff at the end of the meeting proposed two motions. The first motion was to have a representative of the advisory address the City Council Tuesday night; the other motion was to suspend meetings until the advisory committee can develop a more productive relationship with city leadership.

Question about quorum

Both motions passed unanimously, although at

Both motions passed unanimously, amongst the outset of the meeting, Woodruff and Assistant City Manager Eric Batista disagreed over whether the meeting could proceed with just three members.

Batista said the city Law Department advised that even though the committee right now only has five active members, it is a seven-member advisory committee, so it needed four members to constitute a quorum.

Woodruff disagreed, saying that with three of the five active members in attendance, "I do believe we have a quorum.

nave a quorum. The city announced March 5 it was seeking a new chief diversity officer and that Williams was moving

chief diversity officer and that Williams was moving on in her caree. Williams released a statement re-Late last week, Williams released a statement re-garding her resignation, citing a "disconnect be-tween organizational and institutional impact need-ed in order for this work to be successful!" Al-large CouncilorKhrystian King brought up Wil-liams' departure last week during a portion of the City Council meeting commonly referred to as "under suspension," which means the council suspends its rule that states the council can only speak on issues on the azends.

rule that states the council can only speak on issues on the agenda. According to council rules, the matter automatically gets put on the next week's agenda. Also, at-large Councilor Thu Nguyen put an order on Tuesday's council agenda calling for a thorough review of the chief diversity officer position, including the hiring of an outside consultant.

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thousand words included in your ad.

HOW TO PLAY: All the words listed below appear in the puzzle — horizontally, vertically, diagonally and even backward. Find them, circle each letter of the word and strike it off the list. The leftover letters spell the WONDERWORD. WONDERWORD.

THE CRÈME DE LA CRÈME Solution: 10 letters

SMACADEMICAPOOL TRURRBCAREERHLM A B E S T E H T L A E W I Y A TLCDIINOVHNKEME UAIPACSNEOSKRPT SNOROEITIUWHAIN NOVITSLTOWOCRCE

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Academic, Artist, Best, Career, Champion, Choices,
Competition, Formal, Gift, Grade, Groups, Hero, Hierarchy,
Leaders, Money, Music, Olympics, Pool, Postion, Power,
Prestigious, Primary, Privilege, Prize, Professional, Rank,
Royalty, Show, Skill, Society, Sootis, Status, Stock, Team,
Tournament, Trainer, Trophy, Volce, Watch, Wealth, Winner
Vesterdry's Answer Musicies

Public Notices

Single Family Rentals

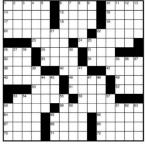


public Announcement Concerning a Proposed Health West Step Project I/G Next Step Project I/G Next Step Healthcare I/G Next Step Project I/G Next Step Healthcare I/G Next Step I/G Next Step Healthcare Next Step I/G Next

32 Author Umberto
34 Upper house
34 Upper house
340 Airline to
Stockholm
42 What the
gunslinger did
43 Lose some
46 Tennis strokes
49 Go right
50 right
51 Bang
52 Add-— (extras)
53 Ancient scrolls
56 — Dinesen
58 Oil-lamp cords
58 Oil-step cords
58 Oil-step
59 Ousted
64 Com

59 Ousted 64 Con 65 Verd's princess 66 Pantyhose hue 67 Blow away 68 Stadium noise 69 Barkin of films 70 Explodes 71 Television award 72 Broad valleys





Attachment 4 – Application for Registration

Date: 2/23/2017 11:40:00 AM

617-742-8482

T-633 P0002/0005 F-859

F

The Commonwealth of Massachusetts William Francis Galvin

William Francis Galvin
Secretary of the Commonwealth
One Ashburton Place, Room 1717, Boston, Massachusetts 02108-1512

Foreign Limited Liability Company Application for Registration (General Laws Chapter 156C, Section 48)

Fe	deral Identification No.:
(1:	a) The exact name of the limited liability company:
	Next Step Healthcare LLC
(11	o) If different, the name under which it proposes to do business in the Commonwealth of Massachusetts:
(2)	The jurisdiction* where the limited liability company was organized: Delaware
(3)	The date of organization in that jurisdiction: March 7, 2008
(4)	The general character of the business the limited liability company proposes to do in the Commonwealth: Management of health care facilities.
	The business address of its principal office: 75 Second Avenue Suite 605 Needham, MA 02494 The business address of its principal office in the Commonwealth, if any:
	75 Second Avenue Suite 605 Needham, MA 02494
(7)	The name and business address, if different from principal office location, of each manager: None

(8)	The state of the s	recorded with a registry of deeds or district office of the land court
	NAME	ADDRESS
	Damian N. Dell'Anno	75 Second Avenue
		Suite 605
		Needham, MA 02494
	William H. Stephan	75 Second Avenue
		Suite 605
		Needham, MA 02494
(9)	The name and street address of the resident agent in the Co	numonwealth:
	William H. Stephan	18 Constellation Wharf
		Charlestown, MA 02129
	As .	
		8
(10)) The latest date of dissolution, if specified: N/A	
) Additional matters:	

Signed by (by at least one authorized signatory): Milliam D. Flyskan, Member

William H. Stephan

resident agent of the above limited liability company, consent to my appointment as resident agent pursuant to G.L. c156C § 48 (or attach resident agent's consent hereto).

^{*} Attach a certificate of existence or good standing issued by an officer or agency properly authorized in home state.

Delaware The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY "NEXT STEP HEALTHCARE LLC" IS DULY

FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD

STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS

OFFICE SHOW, AS OF THE TWENTY-THIRD DAY OF FEBRUARY, A.D. 2017.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "NEXT STEP HEALTHCARE LLC" WAS FORMED ON THE SEVENTH DAY OF MARCH, A.D. 2008.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.

4512330 8300
SR# 20171170802
You may verify this certificate online at corp.delaware.gov/authver.shtml

Jeffrey W. Bullock, Secretary of State

Authentication: 202085345

Date: 02-23-17

MA SOC Filing Number: 201719967260 Date: 2/23/2017 11:40:00 AM

THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify that, upon examination of this document, duly submitted to me, it appears that the provisions of the General Laws relative to corporations have been complied with, and I hereby approve said articles; and the filing fee having been paid, said articles are deemed to have been filed with me on:

February 23, 2017 11:40 AM

WILLIAM FRANCIS GALVIN

Stateran Fraing Jahren.

Secretary of the Commonwealth

<u>Attachment 5 – Affidavit of Truthfulness and Compliance</u>



Massachusetts Department of Public Health Determination of Need Affidavit of Truthfulness and Compliance with Law and Disclosure Form 100.405(B)

Instructions: Complete Information below. When complete check the box "This document is ready to print.". This will date stamp and lock the form. Print Form. Each person must sign and date the form. When all signatures have been collected, scan the document and le-mail to: dph.don@state.ma.us Include all attachments as requested.

e-mail to: dph.don@state.ma.us Include all attachments as reques	ted.
Application Number: NSH-22031320-CL	Original Application Date: 03/30/2022
Applicant Name: Next Step Healthcare LLC	
Application Type: Conservation Long Term Care Project	
Applicant's Business Type: Corporation C.Limited Partnership	Partnership C. Trust CLLC COther
Is the Applicant the sole member or sole shareholder of the Health F.	acility(ies) that are the subject of this Application? 6 Yes C. No
The undersigned certifies under the pains and penalties of perjury: The Applicant is the sole corporate member or sole sharehol The Applicant is the sole corporate member or sole sharehol Market Page 1.	der of the Health Facility(ies) that are the subject of this Application;
I understand and agree to the expected and appropriate cor	nduct of the Applicant pursuant to 105 CMR 100.800;
I have read ¹ this application for Determination of Need inclu- information contained herein is accurate and true:	ling all exhibits and attachments, and certify that all of the
5. I have submitted the correct Filing Fee and understand it is r	ionrefundable pursuant to 105 CMR 100.405(B):
I have submitted the required copies of this application to the	ne Determination of Need Program, and, as applicable, to all Parties
of Record and other parties as required pursuant to 105 CMF	
	and duplicate copies to be submitted to all Parties of Record, and all for the payment of health care services with which the Applicant OS CMR 100.405(C), et seq.:
 I have caused proper notification and submissions to the Sec 100.405(E) and 301 CMR 11.00; 	
 If subject to M.G.L. c. 6D, § 13 and 958 CMR 7.00, I have subm 	itted such Notice of Material Change to the HPC-in
accordance with 105 CMR 100.405(G); 10. Pursuant to 105 CMR 100.210(A)(3), I certify that both the Ap	phicant and the Proposed Project are in material and
substantial compliance and good standing with relevant fed	
previously Issued Notices of Determination of Need and the	
Determination of Need as established in 105 CMR 100.415;	funding from the general public prior to receiving a Notice of
	ne DoN, shall become obligated to all Standard Conditions pursuant ons as outlined within 105 CMR 100.000 or that otherwise become a
13. Pursuant to 105 CMR 100.705(A), I certify ² that the Applicant	has Sufficient Interest in the Site or facility; and
14. Pursuant to 105 CMR 100.705(A), I certify ² that the Proposed	Project is authorized under applicable zoning by-lawsor
ordinances, whether or not a special permit is required; or,	oplicable zoning by-laws or ordinances, a variance has been
received to permit such Proposed Project;	of,
b. The Proposed Project is exempt from zoning by-l	aws or ordinances.
LLC All parties must sign. Add additional names as needed.	
	or III
Typ William H. Stephan Name: Signature:	Date 3/25/22
Jigmun.	

Version: 7-6-17

This document is ready to print:	Date/time Stamp:
¹ been informed of the content of	
² been informed of/that	

Attachment 6 – Filing Fee

17	Drive Westborough LLC State Street, Suite 2525 New York, NY 10004	KeyBan	nk	1007
			Date _	3/22/2022
Pey to the Order of Comm	nonwealth of Massachus	setts	\$_	**13,460.00
THIRTEEN-THOU	SAND FOUR-HUNDRED-S	IXTY AND 00/100******	*****	Dollars
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