ICF/IID BED POOL STATS

T.C.A. §71-5-105(b) 160 BED POOL

| ICF/IID Beds APPROVED Since July 1, 2006 | 140 | ICF/IID Beds |
|--|-----|--------------|
| ICF/IID Beds DENIED Since July 1, 2006 | 0 | ICF/IID Beds |
| Total Beds AVAILABLE from Bed Pool* | 24 | ICF/IID Beds |

ICF/IID Beds PENDING

0 ICF/IID beds

*CN1511-055 was approved for 4 beds but the project was not implemented. The beds were added back to pool in 2018. The number of approved beds will include the 4 beds to reflect the true number of approvals.

| COUNTY | PROJECT NUMBER | <u>FACILITY</u> | PROJECT DISPOSITION | MEETING DATE | <u>DESCRIPTION</u> |
|------------|-------------------|---|-----------------------------------|-----------------|--|
| Davidson | CN0707-053 | Mur-Ci Homes, Inc. | Approved Implemented – 5/13/2009 | 10/24/2007 | The addition of 32 residential ICF/IID beds to the existing 40 beds. Four single story buildings with eight (8) single bedrooms to be built on the existing property site. Located at 2984 Baby Ruther Lane, Antioch, Tennessee. |
| Hamilton | CN0807-044 | Orange Grove Center 3400 Chandler Avenue | Approved Implemented – 11/17/2010 | 10/22/2008 | The establishment of a four (4)-bed* ICF/IID home for four (4) residents who will be referred or transferred from a State of Tennessee Developmental CenterLocated at 3400 Chandler Avenue, Chattanooga, Tennessee. |
| Hamilton | CN0807-045 | Orange Grove Center 3406 Chandler Avenue | Approved Implemented – 11/17/2010 | 10/22/2008 | The establishment of a four (4)-bed* ICF/IID home for four (4) residents who will be referred or transferred from a State of Tennessee Developmental CenterLocated at 3406 Chandler Avenue, Chattanooga, Tennessee. |
| Bradley | CN0809-064 | Bradley/Cleveland Services, Inc., Site A between 183 and 217, Kile Lake Road, SE | Approved Implemented – 2/24/2011 | 12/17/2008 | The establishment of a four (4) bed* ICF/IID home for four (4) residents who will transfer or be referred from a State of Tennessee development center. Site A will be located between 183 and 217 Kile Lake Road, SE, Cleveland, Tennessee. |
| Bradley | CN0809-065 | Bradley/Cleveland Services, Inc., Site B between 183 and 217, Kile Lake Road, SE | Approved Implemented – 2/24/2011 | 12/17/2008 | The establishment of a four (4) bed* ICF/IID home for four (4) residents who will transfer or be referred from a State of Tennessee development center. Site B will be located between 183 and 217 Kile Lake Road, SE, Cleveland, Tennessee. |
| Rutherford | CN0810-078 | Tennessee Family Solutions, Inc. 722-724 Stone Trace Drive | Approved Implemented – 9/1/2009 | 1/28/2009 | The addition of four (4)* ICF/IID beds by converting two (2) zero lot line residences at 722-724 Stone Trace Drive, Murfreesboro (Rutherford County), TN into a four (4) bed ICF/IID. |
| Rutherford | CN0810-079 | Tennessee Family Solutions, Inc. 1502-1504 Rochester Drive | Approved Implemented – 7/19/2011 | 1/28/2009 | The addition of four (4)* ICF/IID beds by converting two (2) zero lot line residences at 1502-1504 Rochester Drive, Murfreesboro (Rutherford County), TN into a four (4) bed ICF/IID. |

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| Rutherford | CN0810-080 | Tennessee Family Solutions, Inc. 1727-1729 Thomas Court | Approved Implemented – | 1/28/2009 | The addition of four (4)* ICF/IID beds by converting two (2) zero lot line residences at 1727-1729 Thomas Court, Murfreesboro |
|------------|------------|---|--|------------|---|
| | | | 7/1/2010 | | (Rutherford County), TN into a four (4) bed ICF/IID. |
| Rutherford | CN0810-081 | Tennessee Family Solutions, Inc. 1432-1434 Rochester Drive | Approved Implemented – 7/1/2010 | 1/28/2009 | The addition of four (4)* ICF/IID beds by converting two (2) zero lot line residences at 1432-1434 Rochester Drive, Murfreesboro (Rutherford County), TN into a four (4) bed ICF/IID. |
| Greene | CN0812-117 | Comcare, Inc. | Approved Implemented – 3/16/2011 | 5/27/2009 | The establishment of a four (4)*-bed ICF/IID program in an existing facility. This program will service four (4) people with mental disabilities who will transfer from Greene Valley Developmental Center or other State Developmental Centers. Location will be at 32 Whirlwind, Greeneville, Tennessee. |
| Greene | CN0812-118 | Comcare, Inc. | Approved Implemented – 3/16/2011 | 5/27/2009 | The establishment of a four (4)*-bed ICF/IID program in an existing facility. This program will service four (4) people with mental disabilities who will transfer from Greene Valley Developmental Center or other State Developmental Centers. Location will be at 8 Burkey Road, Greeneville, Tennessee. |
| Greene | CN0812-119 | Comcare, Inc. | Approved Implemented – 4/27/2011 | 5/27/2009 | The establishment of a four (4)*-bed ICF/IID program in an existing facility. This program will service four (4) people with mental disabilities who will transfer from Greene Valley Developmental Center or other State Developmental Centers. Locaiton will be at 118 Marshall Lane, Greeneville, Tennessee. |
| Roane | CN1509-038 | Michael Dunn Center | Approved Implemented – 8/12/2016 | 12/16/2015 | The establishment of a four (4) bed ICF/IID home for four (4) residents located at 313 Michael Dunn Drive in Rockwood (Roane County), Tennessee 37748. |
| Greene | CN1510-043 | Sunrise Community of Tennessee | Approved Implemented – 4/21/2017 | 1/27/2016 | The establishment of a four (4) bed ICF/IID home on 640 Old Shiloh Road, Greeneville, Tennessee. |
| Greene | CN1511-050 | Open Arms Care Corporation dba Greeneville #1 Chuckey Pike | Approved Implemented – 4/1/2017 | 2/24/2016 | The establishment of a four (4) person ICF/IID home on the east side of a 2.72 acre lot on Chuckey Pike, Greeneville, Tennessee. |
| Hamilton | CN1511-051 | Open Arms Care Corporation dba Hamilton County #2 Gamble Road - Southwest | Approved Implemented – 5/1/2017 | 2/24/2016 | The establishment of a four (4) person ICF/IID home on the southwest quadrant of a 15.5 acre lot on Gamble Road, Georgetown, Tennessee. |
| Greene | CN1511-052 | Open Arms Care Corporation dba Greeneville #3 East Church Street - East | Approved Implemented – 4/1/2017 | 2/24/2016 | The establishment of a four (4) person ICF/IID home the east half of a 2.74 acre lot on East Church Street, Greeneville, Tennessee. |
| Hamilton | CN1511-053 | Open Arms Care Corporation dba Hamilton County #1 Gamble Road - Southeast | Approved Implemented – 5/1/2017 | 2./24/2016 | The establishment of a four (4) person ICF/IID home the southeast quadrant of a 15.5 acre lot on Gamble Road, Georgetown, Tennessee. |
| Greene | CN1511-054 | Open Arms Care Corporation dba Greeneville #2 East Church Street - West | Approved Implemented – 4/1/2017 | 2/24/2016 | The establishment of a four (4) person ICF/IID home on the west half of a 2.74 acre lot on East Church Street, Greeneville, Tennessee. |
| Greene | CN1511-055 | Sunrise Community of Tennessee | Approved Unimplemented- Project Expired 4/1/2018* | 2/24/2016 | The establishment of a four (4) bed ICF/IID home on Quaker Knob Road, Chuckey, Tennessee. |

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| Greene | CN1512-059 | D & S Residential Services, LP | Approved Implemented – 1/3/2017 | 3/23/2016 | The establishment of a four (4) bed ICF/IID home on 1010 Old Stage Road, Greeneville, Tennessee. |
|--------|------------|--|-----------------------------------|-----------|---|
| Greene | CN1512-060 | D & S Residential Services, LP | Approved Implemented – 12/6/2016 | 3/23/2016 | The establishment of a four (4) bed ICF/IID home on 2609 Erwin Highway, Afton, Tennessee. |
| Greene | CN1512-061 | D & S Residential Services, LP | Approved Implemented – 12/6/2016 | 3/23/2016 | The establishment of a four (4) bed ICF/IID home on 2619 Erwin Highway, Afton, Tennessee. |
| Knox | CN1512-062 | Open Arms Care Corporation dba Knox County #1 Bishops Bridge Northeast | Approved Implemented – 4/1/2017 | 3/23/2016 | The establishment of a four (4) bed ICF/IID home on the northeast corner of 1817 Bishop Bridge Road, Knoxville, Tennessee. |
| Knox | CN1512-063 | Open Arms Care Corporation dba Knox County #2 Bishops Bridge Northwest | Approved Implemented – 4/1/2017 | 3/23/2016 | The establishment of a four (4) bed ICF/IID home on the northwest corner of 1817 Bishop Bridge Road, Knoxville, Tennessee. |
| Knox | CN1512-064 | Open Arms Care Corporation dba Knox County #4 South Northshore Drive Northwest | Approved Implemented – 5/1/2017 | 3/23/2016 | The establishment of a four (4) bed ICF/IID home on the northwest half of 12629 South Northshore Drive, Knoxville, Tennessee. |
| Knox | CN1512-065 | Open Arms Care Corporation dba Knox County #3 South Northshore Drive Southeast | Approved Implemented – 5/1/2017 | 3/23/2016 | The establishment of a four (4) bed ICF/IID home on the southeast half of 12629 South Northshore Drive, Knoxville, Tennessee. |
| Roane | CN1602-006 | Michael Dunn Center | Approved Implemented – 11/16/2016 | 4/27/2016 | The establishment of a four (4) bed ICF/IID home at 763 Clymersville Road, Rockwood, Tennessee. |