

THE NOTICE

May 2015

Certificate of Need matters considered by Health Resources Development Service (HRDS) are reported in *The Notice*. Comments, evidence, and requests regarding these projects should be sent to the Department at the address and phone number above.

The Department provides Long Term Care Survey inspection reports on-line. A link is available on the HRDS Web page at http://hrds.health.ok.gov.

I. ACTIONS TAKEN BY THE OKLAHOMA STATE DEPARTMENT OF HEALTH FROM APRIL 6, 2015 THROUGH MAY 6, 2015 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

Heritage Villa Nursing Center #14-041. Contact Person: Greg Frogge, Ph: 405-235-9621. BHCP Heritage Villa Op Co, LLC (BHCPHVO), applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Heritage Villa Nursing Center; a one hundred (100) bed licensed nursing facility located at 1244 Woodland Loop, Bartlesville 74006, from the Paul A. Roll Trust and Wilma N. Roll Trust. The persons with authority are Isaac Dole, Manager. Date Filed: November 11, 2014. Incomplete: January 22, 2015. Additional Information Due: February 23, 2015. Additional Information Filed: January 27, 2015. Complete: January 27, 2015. Complete: January 27, 2015. Extension Granted April 9, 2015. Additional Information Filed: April 10, 2015. Deadline for notice of intent to participate: February 24, 2015. Decision Due: April 20, 2015. Approved effective: April 20, 2015.

Oakwood Springs #14-040. Contact Person: Russell Ramzel, Ph: 918-586-5680 Propstone, LLC and Oakwood Springs, LLC d/b/a Oakwood Springs applied to the Oklahoma State Department of Health (OSDH) as joint applicants for approval to establish a seventy-two (72) bed adult psychiatric hospital in an alternate service area consisting of the following counties Canadian, Cleveland, Grady, Lincoln, Logan, McClain and Oklahoma by construction of a new facility, which Propstone, LLC will develop, build the building and be the landlord, Oakwood Springs, LLC will the lessee/operator of the new psychiatric hospital. Date Filed: November 13, 2014. Incomplete: November 26, 2014. Additional Information Due: February 24, 2015. Additional Information Filed: December 15, 2014. Incomplete: December 22, 2014. Information due February 24, 2015. Additional Information Filed: February 11, 2015. Complete: February 24, 2015. Decision Due: May 3, 2015. Approved: May 1, 2015.

<u>CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR</u> RECONSIDERED

Wadley Care Center #14-013. Contact Person: Kassie McCoy, Ph. 918-343-4100. Purcell Real Estate, LLC (PRE) and Purcell Care Center, LLC (PCC), applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by purchase Wadley Care Center; a one hundred five (105) bed licensed nursing facility located at 801 North 6th Street, Purcell, OK 73080 from Davis and Lavona Wadley. There is a lease agreement between PRE (Lessor) and PCC (Lessee). PRE, LLC will be owned by BK Strategies Real Estate, LLC one hundred percent (100%). Purcell Care Center, LLC will be owned by BK Strategies, LLC. The person with authority is Bart T. Reed. Date Filed: January 27, 2014. Incomplete: February 10, 2014. Additional Information Due: May 10, 2014. Additional Information Filed: May 1, 2014. Complete: May 12, 2014. Deadline for notice of intent to participate: June 4, 2014. Decision Due: July 21, 2014. Notice of inconsistencies sent: July 8, 2014. Request for extension of 20 days to file additional information received: July 14, 2014. Extension Request approved: July 29, 2014. Decision Due: September 2, 2014. Disapproved: August 26, 2014. The applicant requested reconsideration of the Oklahoma State Department of Health's August 26, 2014 decision. On September 11, 2014 the applicant was granted reconsideration. Reconsideration hearing date will be conducted on October 13, 2014, in room 1102, at 9:00 a.m., at the Oklahoma State Department of Health (OSDH). The reconsideration hearing date has been continued to November 10, 2014, in room 1102, at 9:00 a.m., at OSDH. A settlement agreement is pending.

II. THE FOLLOWING CERTIFICATE OF NEED APPLICATIONS ARE COMPLETE AND READY FOR REVIEW UNDER THE LONG TERM CARE CERTIFICATE OF NEED ACT, CERTIFICATE OF NEED HEARING RULES, AND THE PSYCHIATRIC AND CHEMICAL DEPENDENCY FACILITY CERTIFICATE OF NEED ACT. THE REVIEWS BELOW RELY ON SUBMISSION OF WRITTEN EVIDENCE AND ARGUMENT INSTEAD OF PUBLIC HEARINGS.

Franciscan Villa #15-007. Contact Person: Amy Myers, Ph: 208-206-1300. Franciscan Villa, LLC, d/b/a Franciscan Villa Broken Arrow, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Franciscan Villa. Franciscan Villa is currently a licensed Continuum of Care facility that has one hundred and ten (110) Nursing Facility beds, and seventy one (71) Assisted Living beds. The facility is located at 17110 East 51st Street, Broken Arrow, Oklahoma. Franciscan Villa, LLC is owned one hundred percent (100%) by Diakonos Group, LLC. Diakonos Group, LLC is owned ninety-nine percent (99%) by Scott Duane Pilgrim and one percent (1%) by Servant Holding Corporation. Date Filed: February 13, 2015. Incomplete: February 25, 2015. Additional Information Due: May 25, 2015. Additional Information Filed: March 3, 2015. Complete: March 17, 2015. Deadline for notice of intent to participate: April 14, 2015. Decision Due: May 29, 2015.

Gatesway Foundation, Inc. VII #15-001. Contact Person: Maurice Cooks, Ph: 918-259-1445. Establish new ICF/IID beds. Date Filed: January 8, 2015. Incomplete: January 23, 2015. Additional Information Due: April 14, 2015. Additional information Filed: April 13, 2015. Complete: April 24, 2015. Deadline for notice of intent to participate: May 25, 2015. Decision Due: July 9, 2015.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF MAY 6, 2015 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Country Cottage #5 #15-004. Contact Person: Scott Pilgrim, Ph: 918-519-0945. Standard Review to establish a 16 bed ICF/IID. Date Filed: January 22, 2015. Incomplete: February 3, 2015. Additional Information Due: May 3, 2015.

Covenant Place of Tulsa #15-012. Contact Person: Russell Ramzel, Ph. 918-586-5680. Standard Review. Date Filed: April 03, 2015. Incomplete: April 15, 2015. Additional Information Due: June 17, 2015

Fayes Place #15-013. Contact Person: Amy Meyers, Ph. 208-206-1300. Facility Acquisition. Date Filed: April 9, 2015. Incomplete: April 23, 2015. Additional Information Due: July 23, 2015.

Midwest City Healthcare Residence #15-010. Contact Person: Joe Neuman, Ph. 214-396-3462. Facility Acquisition. Date Filed: March 2, 2015. Incomplete: March 11, 2015. Additional Information Due: April 11, 2015. The Applicant asked for an additional 30 days to provide information on April 7, 2015. Information Due: May 7, 2015.

Providence House #15-015. Contact Person: Amy Meyers, Ph. 208-206-1300. Facility Acquisition. Date Filed: April 9, 2015. Incomplete: April 23, 2015. Additional Information Due:

West View Living Center #15-014. Contact Person: Amy Meyers, Ph. 208-206-1300. Facility Acquisition. Date Filed: April 9, 2015. Incomplete: April 23, 2015. Additional Information Due: July 23, 2015.

IV. EXEMPTION REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTIONS 1-852(C) and (D) FOR EXEMPTION OF CERTIFICATE OF NEED REVIEWS AS OF MAY 6, 2015 ARE:

Midwest City Nursing Center #15-011. Contact Person: Joe Neuman, Ph. 241-396-3462. Exemption-Management Agreement. Date Filed: March 31, 2015. Incomplete: March 31, 2015. Information Due: April 15, 2015. The Applicant asked for an additional 30 days to provide information on April 7, 2015. Information Due: May 7, 2015.

V. REVIEW OF CERTIFICATE OF NEED APPLICABILITY FOR A LICENSED NURSING OR A SPECIALIZED FACILITY OWNERSHIP CHANGE OR TRANSFER AT TITLE 63 O.S. SECTIONS 1-852(D) AS OF MAY 6, 2015 ARE:

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Cedar Crest Manor #14-044. Contact Person: Cheryl Hankins, Ph: 580-355-1616. Exemption for Change of Ownership. Date Filed: December 17, 2014. Incomplete: December 31, 2014. Additional Information Filed: March 30, 2015. Complete March 31, 2015. Approved: April 22, 2015.

Adams Parc #15-003. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Exemption Change of Ownership or Stock Transfer. Date Filed: January 13, 2015. The request was found reviewable under certificate of need.

Oak Hills Living Center #14-024. Contact Person: Jack Atkinson, Ph: 405-330-1889. Exemption for transferring interest to new entity. Dated Filed: March 20, 2104. Complete: March 24, 2014. Decision Due: April 4, 2014. On April 3, 2014, Jack Atkinson asked the exemption from Certificate of Need be held in abeyance until April 28, 2014. On April 28, 2014, the Honorable Patricia G. Parrish, issued an Order Enjoining Defendants John Stout and Oak Hills Care Center, LLC from transferring ownership and assets of Oak Hills Care Center, LLC to The Woodlands Care Center, LLC, Case # CJ-2011-10045.

PARCway #15-002. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Exemption Change of Ownership or Stock Transfer. Date Filed: January 13, 2015. The request was found reviewable under certificate of need.

V1. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTION 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF MAY 6, 2015:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

MAY 2015

County	Facility Name	City	CN Number	Beds	Status
Oklahoma	Valir Medical Center	Oklahoma City	11-006	Establish 25 bed hospital based skilled nursing unit	Planning
LeFlore	Meadowbrook ICF/MR 3	Howe	09-019	Establish 8 bed SF/IID.	Planning
Tulsa	Shadow Mountain	Tulsa	12-006	Add 24 adult and 12 child psych beds	Completed 10/2/14
Oklahoma	Integris Hospital SW	Oklahoma City	14-018	Add 24 adult psych beds	Completed 11/18/14
Noble	Albert Hall	Billings	13-003	Establish 16 bed SF/IID	Licensed 01/23/15
Beckham	Sayre Memorial Hosp	Sayre	12-059	Relocate 10 adult beds 4 beds completed on 12-27-12	Canceled as Unit closed 9/26/14
Payne	AHS Cushing Hospital LLC	Cushing	13-001	Add 8 adult beds for a total of 21 adult beds	Licensed 5/6/13
Oklahoma	Cedar Ridge Hospital	Oklahoma	13-017	Add 16 adult psychiatric beds of which 8 will be geriatric beds for a total of 52 adult beds	Withdrawn 10/21/14
Garfield	St. Mary's Regional Medical Center	Enid	14-025	Establish 15 adult psychiatric beds	Planning-Plans due 03/05/15
Payne	Epworth Living at the Ranch	Stillwater	13-019	Life care community establishing 40 bed nursing facility	Planning-Plans due 05/22/15
Carter	Mercy Hospital Ardmore	Ardmore	14-020	Establish a sixteen (16) bed geriatric psychiatric unit	Licensed August 1, 2014

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Oklahoma	Cedar Ridge Hospital – Bethany	Bethany	14-027	establish sixty- seven (67) inpatient adult psychiatric beds	Planning – Plans due 01/30/2015
Oklahoma	Midwest City Regional Medical Center	Midwest City	14-037	Adding 34 adult psychiatric beds for a total of 72 adult psych beds	Plans due 01/07/2015