

## THE NOTICE

#### **June 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 MAY 6, 2015 THROUGH JUNE 4, 2015 WERE AS FOLLOWS:

#### CERTIFICATE OF NEED APPLICATIONS APPROVED

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 51<sup>st</sup> 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. Approved: May 21, 2015.

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED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

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 6<sup>th</sup> 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. Decision

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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 has been reached to approve.

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.

Country Lane Cottage 5 #15-004. Contact Person: Scott Pilgrim, Ph: 918-519-0945. Servant Living Center Beggs, LLC d/b/a Country Lane Cottage 5, Okmulgee, OK, has applied to establish sixteen (16) ICF/IID beds. Servant Living Center Beggs, LLC is owned one hundred percent by Diakonos Group, LLC. Diakonos Group, LLC is owned 99% by Scott Duane Pilgrim and 1% by Servant Holding Corporation. Date Filed: January 22, 2015. Incomplete: March 16, 2015. Additional Information Due: May 3, 2015. Additional Information Filed: April 16, 2015. Complete: April 29, 2015. Deadline for notice of intent to participate: May 26, 2015. Decision Due: July 10, 2015.

Covenant Place of Tulsa #15-012. Contact Person: Russell Ramzel, Ph: 918-586-5680. Covenant Place of Tulsa, Inc. d/b/a Covenant Place of Tulsa, Oklahoma City, OK has applied to the Oklahoma State Department of Health (OSDH) for permission to establish a thirty-two (32) bed not-for-profit Nursing Facility to serve as a life care community in Broken, Arrow, Oklahoma. Covenant Place of Tulsa, Inc. is owned by Covenant Retirement Services with Covenant Retirement Communities, Inc. as the parent company. The applicant listed the officers as follows: Rick K. Fisk, President/CEO; Elizabeth B. Baikema, Vice President Finance/Treasurer; and David G. Erickson, Vice President/Secretary. Date Filed: April 03, 2015. Incomplete: April 15, 2015. Additional Information Due: June 17, 2015. Complete: June 3, 2015. Deadline for notice of intent to participate: June 30, 2015. Decision Due: August 14, 2015.

**Fayes Place #15-013.** Contact Person: Amy Meyers, Ph: 208-206-1300. Guthrie Cottages, LLC (GC, LLC) of Guthrie, Oklahoma, has applied to acquire the facility by lease. GC, LLC, is the proposed operator. Mr. Pilgrim is also the Manager of GC, LLC. GC, LLC member is one hundred percent (100) Diakonos Group, LLC, whose membership interest are ninety-nine percent (99%) by Scott Pilgrim, Manager and one percent (1%) by Servant Holding Corporation. Date Filed: April 9, 2015. Incomplete: April 23, 2015. Additional Information Due: July 23, 2015. Additional Information Filed: May 19, 2015. Complete: June 2, 2015. Deadline for notice of intent to participate: June 29, 2015. Decision Due: August 13, 2015.

Gatesway Foundation, Inc. VII #15-001. Contact Person: Maurice Cooks, Ph. 918-259-1445. Gatesway Foundation, Inc. d/b/a Gatesway Foundation, Inc., VII, Broken Arrow, OK has applied to establish sixteen (16) ICF/IID beds. Gatesway Foundation, Inc. is a domestic not for profit corporation with the following officers: Judi Myers, Manager; Dr. Frederick Artis, President; Jim Pacula, Vice President; David Parrish, Treasurer; and Debbie Ruggles, Secretary. 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.

ManorCare of Oklahoma City (NW) #15-029. Contact Person: Amy Meyers, Ph: 208-206-1300. Brookline Operations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease ManorCare of Oklahoma City Northwest; a one hundred thirty-two (132) bed licensed nursing facility located at 5301 North Brookline, Oklahoma City, Oklahoma, 73651, from Manor Care of Oklahoma City (Northwest), LLC. Brookline Operations, LLC is owned by Diakonos Group, LLC with one hundred percent (100%) membership interest. The person with authority in Diakonos Group, LLC is Scott Pilgrim, with ninety-nine percent (99%). Date Filed: May 19, 2015. Complete: June 3, 2015. Deadline for notice of intent to participate: June 30, 2015. Decision Due: August 14, 2015. Complete: June 4, 2015. Deadline for notice of intent to participate: June 30, 2015. Decision Due: August 14, 2015.

**Providence House #15-015.** Contact Person: Amy Meyers, Ph: 208-206-1300. Guthrie Cottages, LLC (GC, LLC) of Guthrie, Oklahoma, has applied to acquire the facility by lease. GC, LLC, is the proposed operator. Mr. Pilgrim is also the Manager of GC, LLC. GC, LLC member is one hundred percent (100) Diakonos Group, LLC, whose membership interest are ninety-nine percent (99%) by Scott Pilgrim, Manager and one percent (1%) by Servant Holding Corporation. Date Filed: April 9, 2015. Incomplete: April 23, 2015. Additional Information Due: July 23, 2015. Additional Information Filed: May 19, 2015. Complete: June 2, 2015. Deadline for notice of intent to participate: June 29, 2015. Decision Due: August 13, 2015.

West View Living Center #15-014. Contact Person: Amy Meyers, Ph. 208-206-1300. Guthrie Cottages, LLC (GC, LLC) of Guthrie, Oklahoma, has applied to acquire the facility by lease. GC, LLC, is the proposed operator. Mr. Pilgrim is also the Manager of GC, LLC. GC, LLC member is one hundred percent (100) Diakonos Group, LLC, whose membership interest are ninety-nine percent (99%) by Scott Pilgrim, Manager and one percent (1%) by Servant Holding Corporation. Date Filed: April 9, 2015. Incomplete: April 23, 2015. Additional Information Due: July 23, 2015. Additional Information Filed: May 18, 2015. Complete: June 2, 2015. Deadline for notice of intent to participate: June 29, 2015. Decision Due: August 13, 2015.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF JUNE 5, 2015 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

**Cedar Creek Nursing Center #15-017.** Contact Person: Nick Slaymaker, Ph. 405-319-3511. Facility Acquisition by lease. Date Filed: April 27, 2015. Incomplete: May 18, 2015.

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Additional Information Due: May 28, 2015. Additional Information Filed: May 6, 2015. Incomplete: May 16, 2015. Additional Information Due: August 16, 2015.

**Claremore Nursing Home, Inc #15-028.** Contact Person: Gina Cheatham, Ph. 405-943-6023. Acquisition by Lease with Subsequent Management Agreement. Date Filed: May 19, 2015.

**Glenwood Healthcare, Inc. #15-026.** Contact Person: Gina Cheatham, Ph. 405-943-6023. Acquisition by Lease with Subsequent Management Agreement. Date Filed: May 19, 2015.

**Hillcrest Nursing Center #15-016.** Contact Person: Nick Slaymaker, Ph. 405-319-3511. Facility Acquisition by lease. Date Filed: April 27, 2015. Incomplete: May 18, 2015. Additional Information Due: May 25, 2015. Additional Information Filed: May 8, 2015. Incomplete: May 18, 2015. Additional Information Due: August 16, 2015.

Midwest City Healthcare Residence #15-010. Contact Person: Joe Neuman, Ph: 214-396-3462. Midwest City Healthcare Residence Operator, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire the facility by lease. Midwest City Healthcare Residence Operator, LLC is owned by Joe Neuman with fifty percent (50%) membership interest and Oscar Rosenberg with fifty percent (50%) membership interest. The persons with authority in Midwest City Healthcare Residence Operator, LLC are Joe Neuman and Oscar Rosenberg, Managing Members. 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. Additional Information Due: May 7, 2015. Additional Information Filed: Incomplete: May 27, 2015. Additional Information Due: June 9, 2015. Additional information filed: June 1, 2015.

**Temple Manor Nursing Home #15-030**. Contact Person: S. Gregory Frogge, Ph. 405-552-2283. Facility Acquisition by lease and operations transfer. Date Filed: May 21, 2105. Date Filed: May 21, 2015. Incomplete: June 3, 2015. Information Due: September 1, 2015.

**Tuttle Care Center #15-032.** Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition by lease and operations transfer. Date Filed: May 21, 2015. Incomplete: June 3, 2015. Information Due: September 1, 2015.

**Willow Park Health Care Center #15-034.** Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition by lease and operations transfer. Date Filed: May 21, 2015. Incomplete: June 3, 2015. Information Due: September 1, 2015.

**Wilson Nursing Center #15-036.** Contact Person: Russell Ramzel, Ph. 918-586-5680. Acquisition by purchase. Date Filed: May 29, 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 JUNE 5, 2015 ARE:

**Colonial Park Healthcare Center #15-037**. Contact Person: Carrie Burnsed, Ph. 405-232-8700. Exemption-Management Agreement. Date Filed: May 29, 2015. Incomplete: May 29, 2015.

**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. Complete: May 27, 2015. Approved: June 2, 2015.

**Northwest Nursing Center #15-024.** Contact Person: S. Gregory Frogge, Ph. 405-552-2283. Exemption-Management Agreement. Date Filed: May 11, 2015.

**Temple Manor Nursing Home #15-031**. Contact Person: S. Gregory Frogge, Ph. 405-552-2283. Exemption-Management Agreement. Date Filed: May 21, 2015. Approved: May 28, 2015.

**Tuttle Care Center #15-033.** Contact Person: S. Gregory Frogge, Ph. 405-552-2283. Exemption-Management Agreement. Date Filed: May 21, 2015. Approved: May 28, 2015.

**Willow Park Health Care Center #15-035.** Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: May 21, 2015. Approved: May 28, 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 JUNE 5, 2015 ARE:

**Adam PARC #15-025.** Contact Person: Carrie Burnsed, Ph. 405-232-8700. Exemption-stock transfer. Date Filed: May 11, 2015. Incomplete: May 12, 2015.

**Blackwell Nursing Home #15-021**. Contact Person, Mark Liezke, Ph. 918-622-4799. Change of Ownership or Stock Transfer. Date Filed: April 30, 2015. Exempted from further Certificate of Need Review: May 5, 2015.

**Colonial Lodge #15-019. Contact Person**: Mark Lietzke, Ph. 918-622-4799. Change of Ownership or Stock Transfer. Date Filed: April 30, 2015. Exempted from further Certificate of Need Review: May 5, 2015.

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** #15-027. Contact Person: Carrie Burnsed, Ph. 405-232-8700. Exemption-Ownership Change or Transfer at Title 63. Date File: May 11, 2015.

**Rest Haven Nursing Home #15-022.** Contact Person: Mark Lietzke, Ph. 918-622-4799. Change of Ownership or Stock Transfer. Date Filed: April 30, 2015. Exempted from further Certificate of Need Review: May 5, 2015.

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 JUNE 5, 2015:

None.

#### **OUTSTANDING CERTIFICATE OF NEED PROJECTS**

#### **JUNE 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	Withdrawn 10/21/14

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				geriatric beds for a total of 52 adult beds	
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
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