

THE NOTICE

October 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 <u>http://hrds.health.ok.gov</u>.

I. ACTIONS TAKEN BY THE OKLAHOMA STATE DEPARTMENT OF HEALTH FROM SEPTEMBER 4, 2015 THROUGH OCTOBER 5, 2015 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

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 Bixby, 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. Decision Due: August 14, 2015. Updated deadline for notice of intent to participate: July 29, 2015. Updated Decision Due: September 22, 2015. Approved: September 18, 2015.

Claremore Nursing Home, Inc. #15-028. Contact Person: Gina Cheatham, Ph: 405-943-6023.

Claremore Operations, L.L.C. d/b/a Claremore Nursing Home, Claremore, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Claremore Nursing Home, a one-hundred eighteen (118) bed Nursing Facility located at 920 East 16th Street, Claremore, Oklahoma 74017. Claremore Operations, L.L.C., is owned ninety-nine percent (99%) by Kenneth D. Greiner, III Revocable Trust with Don Greiner, Trustee and Don Greiner, Beneficiary. Additionally, Claremore Operations, L.L.C. will enter into a management agreement with Amity Care, LLC. Amity Care, L.L.C. is owned seventy-eight percent (78%) by Kenneth D. Greiner, III Revocable Trust with Don Greiner, Trustee and Don Greiner, Beneficiary and twenty-two percent (22%) by Don Greiner Trust with Don Greiner, Trustee and Don Greiner, Beneficiary. Date Filed: May 19, 2015. Complete: June 9, 2015. Decision Due: July 20, 2015 Updated deadline for notice of intent to participate: July 29, 2015. Updated Decision Due: September 14, 2015. Approved: September 13, 2015.

This publication is issued by the Oklahoma State Department of Health, as authorized by the Commissioner of Health. Copies have been deposited with the Publications Clearinghouse of the Department of Libraries. *The Notice* is only available on our Web site at http://hfs.health.ok.gov. Click the 'Certificate of Need Laws, Forms, Rules and Reports' link on the left side of page.

Glenwood Healthcare, Inc. #15-026. Contact Person: Gina Cheatham, Ph: 405-943-6023.

Glenpool Operations, L.L.C. d/b/a Glennwood Healthcare, Glenpool, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Glennwood Healthcare, a one-hundred nineteen (119) bed Nursing Facility located at 1700 East 141 Street Glenpool, Oklahoma 74033. Glenpool Operations, L.L.C., is owned ninety-nine percent (99%) by Kenneth D. Greiner, III Revocable Trust with Don Greiner, Trustee and Don Greiner, Beneficiary. Additionally, Glenpool Operations, L.L.C. will enter into a management agreement with Amity Care, LLC. Amity Care, L.L.C. is owned seventy-eight percent (78%) by Kenneth D. Greiner, III Revocable Trust with Don Greiner, Trustee and Don Greiner, Beneficiary and twenty-two percent (22%) by Don Greiner Trust with Don Greiner, Trustee and Don Greiner, Beneficiary. Date Filed: May 19, 2015. Complete: June 9, 2015. Deadline for notice of intent to participate: July 15, 2015. Decision Due: September 14, 2015. Updated deadline for notice of intent to participate: July 29, 2015. Updated Decision Due: September 14, 2015. Approved: September 13, 2015.

Wagoner Care Center #15-038. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Facility Acquisition by lease. Wagoner Health & Rehab, LLC (WHR, LLC), an Oklahoma limited liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by subsequent lease, S.M.K. of Oklahoma Inc. will own the real property and equipment and will lease the facility to WHR, LLC, the proposed new operator. WHR, LLC is owned one hundred percent (100%) by Bradford Montgomery, Managing Member. Date Filed: June 23, 2015. Complete: July 2, 2015. Deadline for notice of intent to participate: August 4, 2015. Decision Due: September 20, 2015. Approved: September 13, 2015.

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

None

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.

Bell Avenue Nursing Center #15-045. Contact Person: Amy Myers, Ph: 918-451-9626. Bell Avenue Nursing, LLC (BAN), a Domestic Limited Liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease, Bell Avenue Nursing Center; a ninety (90) bed licensed nursing facility located at 2301 Bell Ave, Elk City, OK 73644. Elk City Holding, LLC (Holding) owns the real property and equipment and will sublease the property to BAN, the proposed new operator. Both Holding and BAN are owned one hundred percent (100%) by Diakonos Group, LLC, which is owned ninety percent (99%) by Scott Pilgrim, Manager.. Date Filed: August 20, 2015. Incomplete: September 8, 2015. Additional Information Due: December 7, 2015. Additional Information Filed: September 9, 2015. Complete: September 11, 2015. Deadline for notice of intent to participate: October 6, 2015. Decision Due: November 20, 2015.

The Oklahoma State Department of Health has an Internet page, which may be accessed at <u>www.health.ok.gov</u>. The HRDS Web address is <u>http://hrds.health.ok.gov</u>.

Companions Specialized Care Center #15-041. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Gracewood Health & Rehab, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Companions Specialized Care Center; a one hundred twenty-one (121) bed licensed nursing facility located at 6201 East 36th Street, Tulsa, Oklahoma, 74135, from Gracewood Manor, LLC, which is purchasing the real estate from CSCC Property Holding, LLC. Gracewood Health & Rehab, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Gracewood Health & Rehab, LLC is Bradford Montgomery. Date Filed: July 14, 2015. Complete: July 28, 2015. Deadline for notice of intent to participate: August 23, 2015. Decision Due: October 7, 2015.

Cross Timbers Nursing & Rehabiliation #15-051. Contact Person: Amy Myers, Ph: 918-451-9626. MWC Operations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Cross Timbers Nursing and Rehabilitation f/k/a Visa Pointe Rehabilitation and Care Center; a one hundred eighty-seven (187) bed licensed nursing facility located at 1400 Buena Vista, Midwest City, Oklahoma, 73110, from Midwest City Holding, LLC, which is purchasing the real estate from Binyamin-Tzvi of Oklahoma, LLC. MWC Operations, LLC is owned by Diakonos Group, LLC with one hundred percent (100%) membership interest. Scott Pilgrim owns ninety-nine percent (99%) of Diakonos Group, LLC and Servant Holding Corporation owns one percent (1%). The person with authority in MWC Operations, LLC is Scott Pilgrim. Date Filed: September 22, 2015. Incomplete: September 24, 2015. Additional Information Due: October 4, 2015. Additional Information Filed: September 25, 2015. Complete: September 29, 2015. Deadline for notice of intent to participate: October 21, 2015. Decision Due: December 5, 2015.

Hope of Hope-Cupp House #15-042. Contact Person: Stacie Cloud, Ph: 918-256-7825. Home of Hope, Inc. d/b/a Home of Hope – Hartley House, Miami, OK has applied to the Oklahoma State Department of Health (OSDH) for permission to establish an eight (8) bed Specialized Facility for Individuals with Intellectual Disabilities, located in Miami, Oklahoma. Home of Hope, Inc. is a domestic not for profit corporation. The board members are Jim Sellers, President of the Board of Directors; Dennis Patrick, Vice President of Planning & Development; Jot Hartley, Vice President of Operations; Cathy Brumley, Vice President of Services; Gary Cupp, Secretary; Ralph Richardson, CEO and Jack Luginbuel, Treasurer. Date Filed: July 17, 2015. Incomplete: July 29, 2015. Information Due: October 30, 2015. Additional Information Filed: September 1, 2015. Complete: September 15, 2015. Deadline for notice of intent to participate: October 15, 2015. Decision Due: December 1, 2015.

Hope of Hope-Hartley House #15-043. Contact Person: Stacie Cloud, Ph: 918-256-7825. Home of Hope, Inc. d/b/a Home of Hope – Hartley House, Vinita , OK has applied to the Oklahoma State Department of Health (OSDH) for permission to establish an eight (8) bed Specialized Facility for Individuals with Intellectual Disabilities, located in Vinita, Oklahoma. Home of Hope, Inc. is a domestic not for profit corporation. The board members are Jim Sellers, President of the Board of Directors; Dennis Patrick, Vice President of Planning & Development; Jot Hartley, Vice President of Operations; Cathy Brumley, Vice President of Services; Gary Cupp, Secretary; Ralph Richardson, CEO and Jack Luginbuel, Treasurer. Date Filed: July 17, 2015. Incomplete: July 29, 2015. Information Due: October 30, 2015. Additional Information Filed: THE NOTICE October 2015 Page 4 of 7

September 1, 2015. Complete: September 15, 2015. Deadline for notice of intent to participate: October 15, 2015. Decision Due: December 1, 2015.

Quinton Manor #15-044. Contact Person: Darren Tidwell, Ph: 918-465-9300 Tidwell Family HealthCare, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Quinton Manor Nursing Home; a 50 bed licensed nursing facility located at 1209 W Main St, Quinton, Oklahoma, 74561, from Quinton Elder Care Home, LLC, which is leasing the real estate from IPC HealthCare, LLC. Tidwell Family HealthCare, LLC is owned by Darren L. Tidwell with fifty percent (50%) membership interest and Melissa C. Tidwell with fifty percent (50%) membership interest. The person with authority in Tidwell Family HealthCare, LLC is Darren L. Tidwell and Melissa C. Tidwell. Date Filed: August 5, 2015. Incomplete: August 12, 2015. Additional Information Due: September 11, 2015. Additional Information Filed: August 27, 2015. Complete: September 3, 2015. Deadline for notice of intent to participate: October 5, 2015. Decision Due: November 19, 2015.

Temple Manor Nursing Home #15-030. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Southwest LTC-Temple, LLC (SWLTC), a Texas limited liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease and operations transfer, Temple Manor Nursing Home. Temple Manor Nursing Home is a forty-eight (48) bed licensed nursing facility located at 100 West Green Ave, Temple, OK 73568. Temple LTC Land, LLC owns the real property and equipment and will lease the facility to SWLTC, the proposed new operator. SWLTC is indirectly owned fifty-five percent (55%) by Ronald R. Payne, Manager. The facility will be under the management of Southwest LTC-Management Services, LLC. Date Filed: May 21, 2105. Date Filed: May 21, 2015. Incomplete: June 3, 2015. Information Due: September 1, 2015. Additional Information Filed: June 9, 2015. Complete: June 24, 2015. An EXTENSION was requested and approved. The new Decision Due Date: November 2, 2015.

Tuttle Care Center #15-032. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Southwest LTC-Tuttle, LLC (SWLTC-Tuttle), a Texas limited liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease and operations transfer, Tuttle Care Center. Tuttle Care Center is a fifty-two (52) bed licensed nursing facility located at 104 Southeast 4th Street, Tuttle, OK 73089. Tuttle LTC Land, LLC owns the real property and equipment and will lease the facility to SWLTC-Tuttle, the proposed new operator. SWLTC-Tuttle is indirectly owned fifty-five percent (55%) by Ronald R. Payne, Manager. The facility will be under the management of Southwest LTC-Management Services, LLC. Date Filed: May 21, 2015. Incomplete: June 3, 2015. Information Due: September 1, 2015. Additional Information Filed: June 9, 2015. Complete: June 24, 2015. Deadline for notice of intent to participate: July 29, 2015. Decision Due: September 25, 2015. An EXTENSION was requested and approved. The new Decision Due Date: November 2, 2015.

Willow Park Health Care Center #15-034. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Southwest LTC-Lawton, LLC (SWLTC-Lawton), a Texas limited liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease and operations transfer, Willow Park Health Care Center. Willow Park Health Care Center is a

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one hundred and fifty-one (151) bed licensed nursing facility located at 7019 Northwest Cache Road, Lawton, OK 73505. Lawton LTC Land, LLC owns the real property and equipment and will lease the facility to SWLTC-Lawton, the proposed new operator. SWLTC-Lawton is indirectly owned fifty-five percent (55%) by Ronald R. Payne, Manager. The facility will be under the management of Southwest LTC-Management Services, LLC. Date Filed: May 21, 2015. Incomplete: June 3, 2015. Information Due: September 1, 2015. Additional Information Filed: June 9, 2015. Complete: June 24, 2015. Deadline for notice of intent to participate: June 29, 2015. Decision Due: September 12, 2015. An EXTENSION was requested and approved. The new Decision Due Date: November 2, 2015.

Wilson Nursing Center #15-036. Contact Person: Russell Ramzel, Ph: 918-586-5680. Wilson Therapy and Living Center, LLC (WTLC, LLC), an Oklahoma Limited Liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by purchase and subsequent lease, Wilson Nursing Center. Wilson Nursing Center is a seventy (70) bed licensed nursing facility located at 867 US Highway 70A, Wilson, OK 73463. WH, LLC will own the real property and equipment and will lease the facility to WTLC, LLC, the proposed new operator. WH, LLC is owned eighty-five percent (85%) by Joshua Kilgore, Managing Member. WTLC, LLC is owned fifty-one percent (51%) by Joshua Kilgore, Managing Member... Date Filed: May 29, 2015. Complete: June 24, 2015. Deadline for notice of intent to participate: July 29, 2015. Decision Due: September 12, 2015. An EXTENSION was requested and approved. The new Decision Due Date: December 4, 2015.

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

Colonial Park Healthcare Center #15-048. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Purchase with subsequent lease and management agreement. Date Filed: September 3, 2015. Incomplete: September 18, 2015. Additional Information Due: December 18, 2015.

Northwest Nursing Center #15-049. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition by Sublease and Operations Transfer. Date Filed: September 4, 2015. Incomplete: September 18, 2015. Additional Information Due: December 17, 2015.

Quail Creek Nursing and Rehabilitation Center #15-050. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition by Sublease and Operations Transfer. Date Filed: September 4, 2015. Incomplete: September 18, 2015. Additional Information Due: December 17, 2015.

ManorCare Health Services-Tulsa #15-052. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: October 1, 2015.

ManorCare Health Services-Midwest City #15-053. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: October 1, 2015.

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ManorCare Health Services-Southwest #15-054. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: October 1, 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 OCTOBER 5, 2015 ARE:

Claremore Nursing Home, Inc #15-046. Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Dated Filed: August 28, 2015. Approved: September 15, 2015.

Glennwood Healthcare, Inc #15-047. Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Dated Filed: August 28, 2015. Approved: September 14, 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 OCTOBER 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. Additional Information Filed: June 19, 2015. Complete: July 2, 2015. Exempt from further Certificate of Need review for transaction, July 7, 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 form transferring ownership and assets of Oak Hills 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. Complete June 23, 2015. Transfer is between existing owners and is exempt from Certificate of Need, July 1, 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 OCTOBER 5, 2015:

None.

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OUTSTANDING CERTIFICATE OF NEED PROJECTS

OCTOBER 2015

County	Facility Name	City	CN Number	Beds	Status
LeFlore	Meadowbrook ICF/MR 3	Howe	09-019	Establish 8 bed SF/IID.	Planning
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
Oklahoma	Oakwood Springs	Oklahoma City	14-040	Establish a 72 bed adult psychiatric hospital	Plans due 11/1/15
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

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