

THE NOTICE

December 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 NOVEMBER 5, 2015 THROUGH DECEMBER 4, 2015 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

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: November 30, 2015. Approved: November 18, 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: September 1, 2015. Complete: September 15, 2015. Deadline for notice of intent to participate: October 15, 2015. Decision Due: November 30, 2015. Approved: December 1, 2015.

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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. Approved: November 9, 2015.

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. Approved: November 18, 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. Approved: October 30, 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,

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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. Approved: October 30, 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 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. Approved: October 30, 2015.

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR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

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. Withdrawn: October 30, 2015.

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.

Cedar Creek Nursing Center #15-056. Contact Person: Nick Slaymaker, Ph: 405-319-3511. Gary Creek, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Cedar Creek Nursing Center; a eighty-nine (89) bed licensed nursing facility

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located at 600 24th Avenue Southwest, Norman, Oklahoma, 73069, from Norman Cedar Creek Real Estate, LLC, which is purchasing the real estate from No-More Associates, LP. Gary Creek, LLC is owned by Gary Smart with one hundred percent (100%) membership interest. The person with authority in Gary Creek, LLC is Gary Smart. Date Filed: October 9, 2015. Complete: October 26, 2015. Deadline for notice of intent to participate: November 19, 2015. Decision Due: January 4, 2016.

Colonial Park Healthcare Center #15-048. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Colonial Park Manor, LLC d/b/a Colonial Park Healthcare Center, Okemah, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease with a management agreement, Colonial Park Healthcare Center which is an eighty (80) bed Nursing Facility located at 600 West Frontage Road, Okemah, Oklahoma 74859. Colonial Park Manor, LLC, is owned thirty-three percent (33%); by The Donna Renee Simmons Revocable Trust dated December 17, 2012, Trustee: Donna Simmons, Successor Trustee: Charles Simmons, Beneficiaries: Kyle Simmons, Lucas Simmons and Nicholas Simmons; thirty-three percent (33%) by The Charles Edward Simmons Revocable Trust dated April 1, 2015, Trustee: Charles Simmons, Successor Trustee: Donna Simmons, Beneficiaries: Kyle Simmons, Lucas Simmons and Nicholas Simmons; thirty-three percent (33%) by The Cynthia Denise Majors Revocable Trust dated December 17, 2012, Trustee Cynthia Majors, Successor Trustees: Gerrol Adkins and Donna Simmons, Beneficiaries: Amber Hayes and Benjamin Hayes and one percent (1%) by Colonial Park Manor, LLC.Date Filed: September 3, 2015. Incomplete: September 18, 2015. Additional Information Due: December 18, 2015. Additional Information Filed: September 28, 2015. Complete: October 5, 2015. Deadline for notice of intent to participate: November 4, 2015. Decision Due: December 21, 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.

Hillcrest Nursing Center #15-057. Contact Person: Nick Slaymaker, Ph: 405-319-3511. Gary Crest, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Hillcrest Nursing Center; a one hundred fifty-four (154) bed licensed nursing facility located at 2120 North Broadway, Moore, Oklahoma, 73160, from Moore Hillcrest Real Estate, LLC, which is purchasing the real estate from No-More Associates, LP. Gary Crest, LLC is owned by Gary Smart with one hundred percent (100%) membership interest. The person with authority in Gary Crest, LLC is Gary Smart. Date Filed: October 9, 2015. Complete:

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October 27, 2015. Deadline for notice of intent to participate: November 19, 2015. Decision Due: January 4, 2016.

Northwest Nursing Center #15-049. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Southwest LTC-NW OKC, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by sublease and operations transfer Northwest Nursing Center; a one hundred (100) bed licensed nursing facility located at 2801 Northwest 61st Street, Oklahoma City, Oklahoma, 73112, from NW 61st Nursing, LLC, which is leasing the real estate from Northwest Property Holdings, LLC. Southwest LTC-Management Services, LLC, has contracted with Southwest LTC-NW OKC, LLC to provide management of Northwest Nursing Center. Southwest LTC-NW OKC, LLC is owned by Southwest LTC Oklahoma Holdings, LLC with ninety-nine percent (99%) and Ronald R. Payne, P.C. with one percent (1%). Southwest LTC Oklahoma Holdings, LLC is owned by Southwest LTC, Ltd. with one hundred percent (100%). Southwest LTC, Ltd. is owned a general partner; Southwest LTC Management I, LLC with one percent (1%) and limited partners; Ronald R. Payne, P.C. seventy-two and sixty-two hundredths percent (72.62%), Quality Care Givers, Inc. eleven and ninety-eight hundredths percent (11.98%), Craig Brashier, nine and five tenth percent (9.5%) and Robert Guilbeaux, four and nine tenth percent(9%). The general partner; Southwest LTC Management I, LLC is owned by Ronald R. Payne, P.C. with one hundred percent (100%). Ronald R. Payne, P.C. is owned by Ronald R. Payne with one hundred percent (100%). Southwest LTC-Management Services, LLC is owned by Ronald R. Payne, P.C. with eighty percent (80%) and Craig Brashier with twenty percent (20%). Ronald R. Payne as the managing member of Southwest LTC-NW OKC, LLC is the person with authority.. Date Filed: September 4, 2015. Incomplete: September 18, 2015. Additional Information Due: December 17, 2015. Additional Information Filed: September 29, 2015. Complete: October 14, 2015. Deadline for notice of intent to participate: November 7, 2015. Decision Due: December 28, 2015.

Quail Creek Nursing and Rehabilitation Center #15-050. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Southwest LTC-Quail Creek, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by sublease and operations transfer Quail Creek Nursing and Rehabilitation Center; a one hundred eighteen (118) bed licensed nursing facility located at 13500 Brandon Place, Oklahoma City, Oklahoma, 73142, from QC Nursing, LLC, which is leasing the real estate from QC Property Holdings, LLC. Southwest LTC-Management Services, LLC, has contracted with Southwest LTC-Ouail Creek, LLC to provide management of Quail Creek Nursing and Rehabilitation Center. Southwest LTC-Quail Creek, LLC is owned by Southwest LTC Oklahoma Holdings, LLC with ninety-nine percent (99%) and Ronald R. Payne, P.C. with one percent (1%). Southwest LTC Oklahoma Holdings, LLC is owned by Southwest LTC, Ltd. with one hundred percent (100%). Southwest LTC, Ltd. is owned a general partner; Southwest LTC Management I, LLC with one percent (1%) and limited partners; Ronald R. Payne, P.C. seventy-two and sixty-two hundredths percent (72.62%), Quality Care Givers, Inc. eleven and ninety-eight hundredths percent (11.98%), Craig Brashier, nine and five tenth percent (9.5%) and Robert Guilbeaux, four and nine tenth percent(9%). The general partner; Southwest LTC Management I, LLC is owned by Ronald R. Payne, P.C. with one hundred percent (100%). Ronald R. Payne, P.C. is owned by Ronald R. Payne with one hundred percent (100%). Southwest LTC-Management Services, LLC is owned by Ronald R. Payne, P.C. with eighty percent (80%) and Craig Brashier with twenty percent (20%). Ronald R. Payne as

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the managing member of Southwest LTC-Quail Creek, LLC is the person with authority. Date Filed: September 4, 2015. Incomplete: September 18, 2015. Additional Information Due: December 17, 2015. Additional Information Filed: September 29, 2015. Complete: October 14, 2015. Deadline for notice of intent to participate: November 9, 2015. Decision Due: December 28, 2015.

Ranch Terrace Nursing Home #15-059. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Three Oaks, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by purchase and operations transfer of Ranch Terrace Nursing Home, Inc.; an 85 bed licensed nursing facility located at 1310 East Cleveland, Sapulpa, Oklahoma, 74066. Three Oaks, LLC will acquire and assume operations of the Ranch Terrace Nursing Home, Inc. as a result of the following; Hillside Property Holdings, LLC, will purchase the Facility's realty and FFE from Ranch Terrace Nursing Home Inc., the current owner of the Facility's reality and FFE, pursuant to a Purchase, Sale and Operations Transfer Agreement. Hillside Property Holdings, LLC, will lease the Facility's realty and FFE to Three Oaks, LLC, pursuant to a Lease. Three Oaks, LLC, will acquire and assume operations of the Facility pursuant to a Purchase, Sale and Operations Transfer Agreement. Three Oaks, LLC is owned by Jack Scott Rogers with thirty-three and one third percent (331/3%) membership interest, John Eric Rogers with thirtythree and one third percent (331/3%) membership interest and Justin Todd Rogers thirty-three and one third percent (331/3%) membership interest. Jack Scott Rogers is the limited liability company managing member of Three Oaks, LLC. Date Filed: October 27, 2015. Complete: November 3, 2015. Deadline for notice to participate: December 8, 2015. Decision Due: January 22, 2016.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF DECEMBER 4, 2015 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Ambassador Manor Nursing Center #15-060. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: November 12, 2015. Incomplete: November 18, 2015. Additional Information Due: February 16, 2016.

Broadway Manor Nursing #15-066. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: November 23, 2015.

Eastgate Village Retirement Center #15-065. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: November 23, 2015.

Fort Gibson Nursing #15-064. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: November 23, 2015.

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

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

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

McAlester Regional Health Center #15-061. Contact Person: Diane Reagle, Ph: 918-850-2233. New 14 Bed Geriatric Psychiatric Unit. Date Filed: November 19, 2015. Incomplete: December 1, 2015. Additional Information Due: December 10, 2015.

Willow Crest Hospital #15-058. Contact Person: Mark Schneider, Ph: 504-717-8614. Purchase bed psychiatric unit. Date Filed: October 20, 2015.

Walnut Grove Living Center #15-063. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Lease of Facility. Date Filed: November 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 DECEMBER 4, 2015 ARE:

Center of Family Love #15-062. Contact Person: Debbie Espinosa, Ph: 405-263-4658. Ten bed or ten percent increase. Date Filed: November 23, 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 DECEMBER 4, 2015 ARE:

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 for transferring ownership and assets of Oak Hills Care Center, LLC, Case # CJ-2011-10045.

V1. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDERTITLE 63 O.S. SECTION 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF DECEMBER 4, 2015:

None.

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OUTSTANDING CERTIFICATE OF NEED PROJECTS

DECEMBER 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	Complete 11/10/15
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	Plan submittal 9/21/15, plan resubmittal by 1/5/16
Oklahoma	Cedar Ridge Hospital – Bethany	Bethany	14-027	establish sixty- seven (67) inpatient adult psychiatric beds	Construction approved 6/18/15
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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