

Health Facility Systems 1000 NE 10th Street Oklahoma City, OK 73117 Phone (405) 271-6868 Fax (405) 271-7360

THE NOTICE

February 2016

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 now 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 JANUARY 1 THROUGH FEBRUARY 11 OF 2016 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED:

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 thirty-three 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. Approved: January 14, 2016.

CERTIFICATE OF NEED WITHDRAWN/DENIED/RECONSIDERATION:

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.

Ambassador Manor Nursing Center #15-060. Contact Person: Gina Cheatham, Ph: 405-943-6444. Ambassador Operations, LLC (AO, LLC), a Domestic Limited Liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease, Ambassador Manor Nursing Center; a one hundred and seventy-one (171) bed licensed nursing facility located at 1340 East 61st Street, Tulsa, OK 74136. Ambassador Properties, LLC (AP, LLC) owns the real property and equipment and will lease the property to AO, LLC, the proposed new operator. Amity Care, LLC is the proposed manager of the facility. AO, LLC is owned ninety-nine percent (99%) by the Kenneth D. Greiner, III Revocable Trust. Don Greiner and Mike Diamond are the designated Managers of the proposed new operator, AO, LLC. Date Filed: November 12, 2015. Incomplete: November 18, 2015. Additional Information Due: February 16, 2016. Additional Information Filed: December 3, 2015. Complete: December 14, 2015. Deadline for notice of intent to participate: January 5, 2016. Decision Due: February 19, 2016.

Broadway Manor Nursing #15-066. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition by Lease and Management Agreement. OK4 Broadway OpCo, LLC will assume operations of the facility from Broadway Manor Management, L.L.C. pursuant to the operations transfer provisions of the purchase agreement. OK4 Broadway OpCo, LLC will obtain management services from transition Health Services-OK, LLC pursuant to a management agreement. OK4 Broadway OpCo, LLC is owned one hundred percent (100%) membership interest by OK4 SNF HoldCo, LLC and managed by OK4 Manager, LLC. Date Filed: November 23, 2015. Complete: January 7, 2016. Deadline for notice of intent to participate: February 4, 2016. Decision Due: March 20, 2016.

Eastgate Village Retirement Center #15-065. Contact Person: S. Gregory Frogge, Ph. 405-552-2283. Facility Acquisition by Lease and Management Agreement. OK4 Eastgate OpCo, LLC will lease the facility from OK4 Eastgate RealCo, LLC pursuant to a lease. OK4 Eastgate OpCo, LLC will assume operations of the facility from Eastgate Village, L.L.C. pursuant to the operations transfer provisions of the purchase agreement. OK4 Eastgate OpCo, LLC will obtain management services from transition Health Services-OK, LLC pursuant to a management agreement. OK4 Eastgate OpCo, LLC is owned one hundred percent (100%) membership interest by OK4 SNF HoldCo, LLC and managed by OK4 Manager, LLC. Date Filed: November 23, 2015. Completed: January 7, 2016. Deadline for notice of intent to participate: February 4, 2016. Decision Due: March 20, 2016.

Fort Gibson Nursing #15-064. Contact Person: S. Gregory Frogge, Ph. 405-552-2283. Facility Acquisition, Lease and Management Agreement. OK4 Ft. Gibson OpCo, LLC will assume operations of the facility from Fort Gibson Management, LLC pursuant to the operations transfer provisions of the purchase agreement. OK4 Ft. Gibson OpCo, LLC will obtain management services from transition Health Services-OK, LLC pursuant to a management agreement. OK4 Ft.

Gibson OpCo, LLC is owned one hundred percent (100%) membership interest by OK4 SNF HoldCo, LLC and managed by OK4 Manager, LLC. Date Filed: November 23, 2015. Completed: January 7, 2016. Deadline for notice of intent to participate: February 4, 2016. Decision Due: March 20, 2016.

McAlester Regional Health Center #15-061. Contact Person: Diane Regales, Ph: 918-850-2233. McAlester Regional Health Center Authority d/b/a McAlester Regional Health Center applied to the Oklahoma State Department of Health (OSDH) for approval to establish a fourteen (14) bed geriatric psychiatric unit, using an alternate service area consisting of the following counties Atoka, Choctaw, Coal, Haskell, Hughes, Latimer, Le Flore, McCurtain, McIntosh, Muskogee, Pittsburg and Pushmataha by remodeling, renovation or alteration of existing facility. Date Filed: November 19, 2015. Incomplete: December 1, 2015. Additional Information Due: December 10, 2015. Additional Information Filed: December 1, 2015. Completed: December 10, 2015. Deadline for notice to participate: January 4, 2016. Decision Due: February 18, 2016.

Walnut Grove Living Center #15-063. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition by Lease and Management Agreement. OK4 McAlester RealCo, LLC will purchase the realty and FFE from Walnut Grove Living Center, Inc. pursuant to a purchase agreement. OK4 McAlester OpCo, LLC will lease the facility from OK4 McAlester RealCo, LLC pursuant to a lease. OK4 McAlester OpCo, LLC will assume operations of the facility from Walnut Grove Living Center, Inc. pursuant to the operations transfer provisions of the purchase agreement. OK4 McAlester OpCo, LLC will obtain management services from transition Health Services-OK, LLC pursuant to a management agreement. OK4 McAlester OpCo, LLC is owned one hundred percent (100%) membership interest by OK4 SNF HoldCo, LLC and managed by OK4 Manager, LLC Date Filed: November 23, 2015. Completed: January 7, 2016. Deadline for notice to participate: February 4, 2016. Decision Due: March 20, 2016.

Willow Crest Hospital #15-058. Contact Person: Mark Schneider, Ph: 504-717-8614. Purchase bed psychiatric unit. Vizion Health - Oklahoma, LLC, has applied to the Oklahoma State Department of Health (OSDH) for permission to purchase Willow Crest Hospital, located at 130 A St. SW, Miami, Oklahoma 74354. Willow Crest Hospital has fifty (50) licensed specialized hospital psychiatric beds. Vizion Health - Oklahoma, LLC, is owned 30% by Mark E. Schneider, CEO; 35% by Aaron Kneas, CFO; 17.5% by Stephen Chesney, COO and 17.5% by Ann Louise Miller, CDO. Date Filed: October 20, 2015. Incomplete: November 3, 2015. Additional Information Due: February 16, 2016. Completed: February 2, 2016. Deadline for notice to participate: February 29, 2016. Decision Due: March 15, 2016.

III.APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF FEBRUARY 11, 2016 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

ManorCare Health Services-Tulsa #15-052. Contact Person: S. Gregory Frogge, Ph. 405-552-2283. Facility Acquisition by Date Filed: October 1, 2015. Incomplete: October 9, 2015. Additional Information Due: January 7, 2016. Notice of Opportunity to Show Compliance: January 22, 2016.

ManorCare Health Services-Midwest City #15-053. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: October 1, 2015. Incomplete: October 9, 2015. Additional Information Due: January 7, 2016. Notice of Opportunity to Show Compliance: January 22, 2016.

ManorCare Health Services-Southwest #15-054. Contact Person: S. Gregory Frogge, Ph. 405-552-2283. Facility Acquisition. Date Filed: October 1, 2015. Incomplete: October 9, 2015. Additional Information Due: January 7, 2016. Notice of Opportunity to Show Compliance: January 22, 2016.

Chandler Nursing Center #16-001. Contact Person: Russell Ramzel. Ph. 918-586-5680. Facility Acquisition. Date Filed: January 26, 2016. Incomplete: February 3, 2016. Additional information Due: May 15, 2016.

Checotah Nursing and Rehabilitation #16-002. Contact Person: Sean Bradley. Ph. 580-931-3370. Facility Acquisition. Date Filed: January 26, 2016. Incomplete: February 2, 2016. Additional Information Due: May 15, 2016.

Bono Nursing Home #16-004. Contact Person: Carrie Burnsed. Ph. 405-232-8700. Facility Acquisition. Date Filed: January 29, 2016, Incomplete: February 9, 2016. Additional Information Due: May 9, 2016.

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 FEBRUARY 11, 2016 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. Incomplete: December 7, 2015.

New Hope Retirement & Care Center #16-003. Contact Person: Carrie Burnsed. Ph: 405-232-8700. Date Filed: January 28, 2016. Incomplete: January 29, 2016. Additional Information Filed: February 4, 2016.

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 JANUARY 21, 2016 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,

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LLC from transferring ownership and assets of Oak Hills Care Center, LLC to The Woodlands 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 JANUARY 21, 2016:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

JANUARY 2016

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- Final Plan approval due 04/22/16
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 Construction documentation by 2/4/16
Oklahoma	Midwest City Regional Medical Center	Midwest City	14-037	Adding 34 adult psychiatric beds for a total of 72 adult psych beds	Construction start 8/17/15 Construction complete by 8/17/16
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