

THE NOTICE

APRIL 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 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 MARCH 01, 2016 THROUGH APRIL 01, 2016 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

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. Approved: March 24, 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. Approved: Marched 24, 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

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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. Approved: March 24, 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. Approved: February 24, 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. Approved: March 9, 2016.

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR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

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. Notice of approval received by participating party: October 2, 2015. Appeal by participating party: October 12, 2015. Appeal for reconsideration granted: November 2, 2015.

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ManorCare Health Services-Tulsa #15-052. 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. Withdrawn: March 2, 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. Withdrawn: March 2, 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. Withdrawn: March 2, 2016.

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.

Chandler Nursing Center #16-001. Contact Person: Russell Ramzel, Ph: 918-586-5680. Chandler Therapy & Living Center, LLC (CTLC), a Domestic Limited Liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease, Chandler Nursing Center; a seventy-six (76) bed licensed nursing facility located at 601 West 1st Street, Chandler, OK 74834. 601CH, LLC (601) owns the real property and equipment and will lease the property to (CTLC), the proposed new operator. Joshua Kilgore is the Managing Member with fifty-one percent (51%) ownership. The lease payment is thirty thousand dollars (\$30,000) per month for sixty (60) months. The application was filed under the state certificate of need laws and is available for inspection at the OSDH located at 1000 NE 10th Street, Oklahoma City. Anyone desiring to participate in the review process must file a written notice of intent to participate and file written evidence or argument. Notices of intent to participate must be received by the OSDH no later than March 16, 2016. Send notices to: Attention: Certificate of Need, Health Resources Development Service, OSDH, 1000 NE 10th Street, Oklahoma City, OK 73117. Date Filed: January 26, 2016. Completed: February 22, 2016. Deadline for notice of intent to participate: March 16, 2016. Decision due: May 05, 2016.

Bono Nursing Home #16-004. Contact Person: Carrie Burnsed. Ph: 405-232-8700. Facility Acquisition. Henryetta Community Skilled Healthcare & Rehabilitation, LLC (HCS,LLC), a Domestic Limited Liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease, Bono Nursing Home; a fifty three (53) bed licensed nursing facility located at 212 North Antes, Henryetta, OK 74437. Adkins Holdings, LLC (AH, LLC) owns the real property and equipment and will lease the property to (HCS, LLC), the proposed new operator. HCS, LLC will be managed by three trusts: The Donna Renee Simmons Revocable Trust, The Charles Edward Simmons Revocable Trust and The Cynthia Denise Majors Revocable Trust. Donna Simmons, Charles Simmons and Cynthia Majors are trustees of the afore mentioned trusts and Managing Members of HCS, LLC. Each Managing Member has an ownership of thirty-three percent (33%) of HCS, LLC. The lease payment is seven thousand

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five hundred dollars (\$7,500) per month for sixty (60) months. The application was filed under the state certificate of need laws and is available for inspection at the OSDH located at 1000 NE 10th Street, Oklahoma City. Anyone desiring to participate in the review process must file a written notice of intent to participate and file written evidence or argument. Notices of intent to participate must be received by the OSDH no later than April 5, 2016. Send notices to: Attention: Certificate of Need, Health Resources Development Service, OSDH, 1000 NE 10th Street, Oklahoma City, OK 73117. Date Filed: January 29, 2016, Incomplete: February 9, 2016. Additional Information Due: May 9, 2016. Completed: March 9, 2016. Deadline for notice to participate: April 5, 2016. Decision Due: May 5, 2016.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF MARCH 01, 2016 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

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 Filed: March 4, 2016. Additional Information Due: April 18, 2016.

Oak Hills Care Center #16-006. Contact person: S. Gregory Frogge. Ph: 405-552-2283. Lease of Facility. Date Filed: March 4, 2016. Incomplete: March 18, 2016. Additional Information Due: April 23, 2016.

Medi-Home of Arkoma #16-007. Contact Person: S. Gregory Frogge. Ph: 405-552-2283. Purchase Facility. Date Filed: March 16, 2016. Incomplete: March 25, 2016. Additional Information Due: April 30, 2016.

Brookhaven Extensive Care #16-008. Contact Person: Carrie Burnsed. Ph: 405-232-8700. Purchase of Stock Transfer. Date filed: March 18, 2016. Incomplete: March 28, 2016. Additional Information Due: May 2, 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 MARCH 01, 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: November 23, 2015. Additional information filed on February 12, 2016. Withdrawn: April 8, 2016.

Center of Family Love #16-005. Contact Person: Debbie Espinosa, Ph: 405-263-4658. Ten bed or ten percent increase. Date Filed: February 17, 2016. Incomplete: February 17, 2016. Withdrawn: April 8, 2016.

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

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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. Date Filed: January 20, 2014. Withdrawn: March 21, 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 MARCH 01, 2016 ARE:

Meridian Nursing Home NH6908. Contact Person: Carrie Burnsed. Ph: 405-232-8700. Date Filed: February 29, 2016. The Department's review finds the proposed transaction is not subject to CN review as Julie Justice was reviewed under CN#04-057.

Parkland Manor Nursing Home NH4103. Contact Person: Carrie Burnsed. Ph: 405-232-8700. Date Filed: February 29, 2016. The Department's review finds the proposed transaction is not subject to further CN review as Julie Justice was previously reviewed and approved at CN#06-056.

Southtown Nursing and Ventilator Care NH7203. Contact Person: Amy Myers. Ph: 918-451-9626 ext. 105. Date Filed: February 24, 2016. The Department's review finds the proposed transaction is not subject to further CN review for the termination of the lease.

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 APRIL 01, 2016:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

APRIL 2016

County	Facility Name	City	CN Number	Beds	Status
LeFlore	Meadowbrook ICF/MR 3	Howe	09-019	Establish 8 bed SF/IID.	Planning
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	Licensed 56 Adult Psych Beds for a Total of 116 Psych beds eff. 2/19/16
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
Pittsburg	McAlester Regional Health Center	McAlester	15-061	Adding 14 bed geriatric psychiatric unit	Plans due 8/16/16

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