



THE NOTICE

MAY 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 http://hrds.health.ok.gov.

I. ACTIONS TAKEN BY THE OKLAHOMA STATE DEPARTMENT OF HEALTH FROM APRIL 01, 2016 THROUGH MAY 01, 2016 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED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

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

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.

NEED ACT. THE REVIEWS BELOW RELY ON SUBMISSION OF WRITTEN EVIDENCE AND ARGUMENT INSTEAD OF PUBLIC HEARINGS.

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 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.

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.

Checotah Nursing and Rehabilitation #16-002. Contact Person: Sean Bradley. Ph: 580-931-3370. Checotah Nursing and Rehabilitation, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Checotah Nursing Center; an 82 bed licensed nursing facility located at 321 Southeast 2nd Street, Checotah, Oklahoma, 74426. Checotah Nursing and Rehabilitation, LLC is leasing the facility from Abbris Properties II, LLC. SMK of Checotah, Inc. is selling the real estate to Abbris Properties, LLC, which is assigning the real

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estate to Abbris Properties II, LLC. Checotah Nursing and Rehabilitation, LLC is owned by Abbott Family, LLC with fifty percent (50%) membership interest and COHEA Limited Partners, LP owns fifty percent (50%) membership interest. Abbott Family, LLC is owned by the Abbott Family Trust, with one hundred percent (100%) membership interest, Kent Abbott is the Trustee. COHEA Limited Partners, LP is owned by CLP Management Group, Inc., the General Partner and one percent (1%) membership interest and Dandy Risman with ninety –nine percent (99%) membership interest. CLP Management Group, Inc. is owned by Dandy Risman with one hundred percent (100%) of the shares. The persons with authority in Checotah Nursing and Rehabilitation, LLC are Kent Abbott and Dandy Risman. The capital cost is \$1,600,000. Checotah Nursing and Rehabilitation, LLC annual lease cost is \$168,000. The application was filed under the state certificate of need laws, and is available for inspection at the OSDH Building, 1000 NE 10th, 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 not later than May 25, 2016 Send notices to Health Resources Development Division, Protective Health Services, OSDH, 1000 NE 10, Oklahoma City, OK 73117-1290. Date Filed: January 26, 2016. Incomplete: February 2, 2016. Additional Information Filed: March 4, 2016. Additional Information Due: April 18, 2016.

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

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.

Saint Andre Bessette #16-009. Contact Person: Debbie Espinosa. Ph: 405-263-4658. New 16 beds SF/IID. Date Filed: April 8, 2016. Incomplete: April 15, 2016. Additional Information Due: July 14, 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 APRIL 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 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 APRIL 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
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
Owatta	Home of Hope – Cupp House	Miami	15-042	Establish eight (8) bed specialized Facility	Plans due 05/18/16
Owatta	Home of Hope – Hartley House	Miami	15-043	Establish eight (8) bed SF/IID	Plans due 06/01/16