

THE NOTICE April 2017

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, 2017 THROUGH APRIL 01, 2017 WERE AS FOLLOWS:

NOTICE OF CHANGE IN RENEWAL PERIOD!

Effective July 1, 2016, nursing facility licenses will be renewed every three years. The \$10 per bed fee remains the same but is paid for each of the three years in the renewal period: Total fee = (number # of beds) x (\$10.00) x (3 years).

CERTIFICATE OF NEED APPLICATIONS APPROVED

Lake Drive Care Rehabilitation Center #17-063. Contact Person: Nick Slaymaker, Ph: 405-319-3511. Exemption-Management Agreement. Date Filed: March 6, 2017. Complete: March 10, 2017. Decision Due: March 21, 2017. Approved: March 10, 2017.

South Pointe Rehabilitation and Care Center #17-064. Contact Person: Nick Slaymaker, Ph: 405-319-3511. Exemption-Management Agreement. Date Filed: March 6, 2017. Complete: March 10, 2017. Decision Due: March 21, 2017. Approved: March 10, 2017.

Montereau, Inc. # 17-002. Contact Person: Tammy Brown, Ph: 918-491-5250. Exemption-ten (10) bed or ten percent (10%) expansion. Date Filed: January 30, 2017. Incomplete: February 3, 2017. Complete: March 6, 2017. Decision Due: March 21, 2017. Approved: March 6, 2017.

EASTAR Health System #17-009. Contact Person: Margaret Clarke, Ph: 918-594-0468. Saint Francis Regional Services, Inc., has applied to the Oklahoma State Department of Health (OSDH) for permission to purchase EASTAR Health System, located at 300 Rockefeller Drive, Muskogee, OK 74401. EASTAR Health System has thirty (30) adult psychiatric beds. Saint Francis Regional Services, Inc., is a domestic not for profit corporation comprised of board members consisting of Jake Henry Jr., President; William R. Lissau, Board Member; and Barry L. Steichen, Vice President. Saint Francis Regional Services, Inc. is owned one hundred percent (100%) by Saint Francis Health System, Inc.. Date Filed: February 9, 2017. Incomplete: February 21, 2017. Additional Information Due: May 24, 2017. Additional Information Filed: February 23, 2017.

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Complete: March 6, 2017. Deadline for notice to participate: March 30, 2017. Decision Due: April 14, 2017. Approved: March 31, 2017.

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR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

Weatherford Living Center #16-035. Contact Person: Greg Guymon, Ph: 405-312-8050. Facility Acquisition. Date Filed: November 7, 2016. Incomplete: November 17, 2016. Additional Information Due: February 20, 2017. Application dismissed: March 13, 2017.

Go Ye Village Continuum of Care Retirement Community #17-001. Contact Person: Sheryl McComas, Ph: 580-660-0755. Exemption-ten (10) bed or ten percent (10%) Expansion. Date Filed: January 23, 2017. Application withdrawn: January 23, 2017.

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.

The Fountains at Canterbury #16-036. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Watermark Canterbury, LLC (WC), a Foreign Limited Liability Company, has applied to the Oklahoma State Department of Health (OSDH) for approval to assume operations by sublease, of The Fountains at Canterbury, a two hundred and eighteen (218) bed licensed Continuum of care facility located at 1402 Northwest 122nd Street, Oklahoma City, OK. Fountains Canterbury Owner NT-HCI, LLC (FCO) owns the real property and furniture, fixtures and equipment (FFE) and will lease the property to Watermark Fountains Tenant, LLC (WFT). WFT will sublease the facility's realty and FFE to WC, the proposed new operator. Watermark Retirement Communities, Inc. (WRC) will be the management company for WC. David Barnes and David Freshwater each control (indirectly) forty-eight percent (48%) of Watermark Canterbury, LLC and fifty percent (50%) of Watermark Retirement Communities Inc., and are persons of authority. Date Filed: November 14, 2016. Incomplete: November 22, 2016. Additional Information Due: February 20, 2017. Additional Information Filed: February 8, 2017 Complete: February 21, 2017. Deadline for notice to participate: March 16, 2017. Decision Due: April 30, 2017.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF APRIL 01, 2017 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Montevista Rehabilitation and Skilled Care #17-010. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 22, 2017. Additional Information Due: May 31, 2017.

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Medical Park West Rehabilitation and Skilled Care #17-011. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 27, 2017. Additional Information Due: March 27, 2017. Additional Information Filed: March 21, 2017.

Meadowlake Estates #17-012. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 27, 2017. Additional Information Due: March 27, 2017. Additional Information Filed: March 21, 2017.

Tulsa Nursing Center #17-013. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017.

The Villages at Southern Hills #17-014. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017.

Noble Health Care Center #17-015. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 27, 2017. Additional Information Due: March 27, 2017. Additional Information Filed: March 21, 2017.

Tuscany Village Nursing Center #17-016. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 27, 2017. Additional Information Due: March 27, 2017. Additional Information Filed: March 21, 2017.

Garland Road Nursing & Rehab Center #17-017. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017.

Ranchwood Nursing Center #17-018. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017. Additional Information Filed: March 21, 2017.

Highland Park Manor #17-019. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017.

Choctaw Nation Nursing Home #17-020. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017. Additional Information Due: May 30, 2017.

Antlers Manor #17-021. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017. Additional Information Due: May 30, 2017.

Homestead of Hugo #17-022. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017.

Southern Pointe Living Center #17-023. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017.

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Talihina Manor, LLC #17-024. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017.

Calera Manor, LLC #17-025. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017.

Golden Age Nursing Home of Guthrie #17-026. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 27, 2017. Additional Information Due: May 31, 2017.

Willow Creek Health Care #17-027. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 27, 2017. Additional Information Due: May 31, 2017.

Perry Green Valley Nursing Home LLC #17-028. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 27, 2017. Additional Information Due: March 27, 2017.

Grace Living Center-Stillwater #17-029. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: February 16, 2017. Incomplete: February 28, 2017. Additional Information Due: May 31, 2017.

Hillcrest Manor #17-031. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 28, 2017. Incomplete: March 5, 2017. Additional Information Due: June 13, 2017.

Cedar Creek Nursing Center #17-032. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: February 28, 2017. Incomplete: March 8, 2017. Additional Information Due: June 13, 2017. Additional Information Filed: March 15, 2017. Incomplete: March 30, 2017.

Ballard Nursing Center #17-033. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: February 28, 2017. Incomplete: March 8, 2017. Additional Information Due: June 13, 2017. Additional Information Filed: March 20, 2017. Incomplete: March 30, 2017.

Wynnewood Care Center #17-034. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: February 28, 2017. Incomplete: March 13, 2017.

Hillcrest Nursing Center #17-035. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: February 28, 2017. Incomplete: March 13, 2017. Additional Information Due: June 11, 2017.

Purcell Care Center #17-036. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: February 28, 2017. Incomplete: March 2, 2017. Additional

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Information Due: April 2, 2017. Additional Information Filed: March 15, 2017.

Ada Care Center #17-037. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: February 28, 2017. Incomplete: March 3, 2017. Additional Information Due: April 3, 2017. Additional Information Filed: March 15, 2017.

Pauls Valley Care Center #17-038. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: February 28, 2017. Incomplete: March 3, 2017. Incomplete: March 3, 2017. Additional Information Due: June 13, 2017. Additional Information Filed: March 20, 2017.

Wewoka Healthcare Center #17-039. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: February 28, 2017. Incomplete: March 3, 2017. Incomplete: March 3, 2017. Additional Information Due: June 13, 2017. Additional Information Filed: March 20, 2017.

Meridian Nursing Home #17-040. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 5, 2017. Additional Information Due: June 13, 2017.

Westbrook Healthcare #17-041. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 5, 2017. Additional Information Due: June 13, 2017.

First Shamrock Care Center #17-042. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional Information Due: June 13, 2017.

Cimarron Nursing Center #17-043. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional Information Due: June 13, 2017.

Grace Living Center-Wilshire & Broadway #17-044. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 9, 2017. Additional Informational Due: June 13, 2017. Additional Information Filed: March 21, 2017.

Grace Living Center-Northeast OKC #17-045. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 9, 2017. Additional Informational Due: June 13, 2017. Additional Information Filed: March 21, 2017.

Grace Living Center-Wildewood #17-046. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 9, 2017. Additional Informational Due: June 13, 2017. Additional Information Filed: March 21, 2017.

Grace Living Center-Del City #17-047. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 9, 2017. Additional

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Informational Due: June 13, 2017. Additional Information Filed: March 21, 2017.

Grace Living Center-Clinton #17-048. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 9, 2017. Additional Informational Due: June 13, 2017. Additional Information Filed: March 21, 2017.

Grace Living Center-Edmond #17-049. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional Information Due: June 14, 2017.

Grace Living Center-Mangum #17-050. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional Information Due: June 14, 2017.

Grace Living Center-Southwest OKC #17-051. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional Information Due: June 14, 2017.

Grace Living Center-Northwest OKC #17-052. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional Information Due: June 14, 2017.

Sunset Estates #17-053. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional Information Due: June 14, 2017.

Boyce Manor Nursing Home #17-054. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional Information Due: June 14, 2017. Additional Information Filed: March 15, 2017. Incomplete: March 30, 2017.

Parkhill North Nursing Home #17-055. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 8, 2017.

Meadowbrook Nursing Center #17-056. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017.

Colonial Terrace Care Center #17-057. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017.

Shady Rest Care Center #17-058. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional Information Due: June 13, 2017.

Jan Frances Care Center #17-059. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 14, 2017. Additional

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Information Due: June 13, 2017.

Shawnee Care Center #17-060. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 15, 2017. Additional Information Due: June 13, 2017.

Elk Crossing #17-061. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 13, 2017. Additional Information Due: June 11, 2017.

Gregston Nursing Home #17-062. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 1, 2017. Incomplete: March 15, 2017. Additional Information Due: June 13, 2017.

Grace Living Center-Tahlequah University Northwest #17-065. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 6, 2017.

Rebold Manor #17-066. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 6, 2017. Incomplete: March 19, 2017. Additional Information Due: June 19, 2017.

The Springs, A Grace Living Center Community #17-067. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 6, 2017. Incomplete: March 11, 2017. Additional Information Due: June 19, 2017.

Grace Living Center-Tahlequah East Shawnee #17-068. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: March 6, 2017. Incomplete: March 14, 2017. Additional Information Due: June 19, 2017.

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, 2017 ARE:

The Pavilion at Spanish Cove #17-070. Contact Person: Don Blose, Ph: 405-350-5108. Exemption-Ten (10) bed or ten percent (10%) expansion. Date Filed: March 9, 2017. Incomplete: March 15, 2017.

V. 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 APRIL 01, 2017:

Cedar Ridge Hospital #16-038. Contact Person: Terra Parten, Ph: 405-552-2324. UHS Oklahoma City LLC d/b/a Cedar Ridge Hospital, has applied to the Oklahoma State Department of Health (OSDH) for permission to convert twelve (12) adult beds to twelve (12)

child/adolescent beds at Cedar Ridge Hospital, in Oklahoma City, Oklahoma. Heather A. Joseph is the Chief Executive Officer of UHS Oklahoma City LLC which is owned one hundred percent (100%) by Universal Health Services, Inc. The Policy Board consist of a Board of Advisors that include Sharon Worsham, Divisional VP; Nichole Cook, CFO; Glenda Robinett, DON; Rob Lake, CEO; Yana Jarman, DO; and Heather Joseph, COO. Universal Health Services, Inc. is a publicly traded company. The executive officers of Universal Health Services, Inc. are Alan B. Miller, Chairman of the Board and Chief Executive Officer; Mary D. Miller, President and Director; Steve G. Filton, Senior Vice President, CEO and Secretary; Debra K. Osteen, Senior Vice President of Behavioral Health Care Division; and Marvin G. Pember, Senior Vice President, President of Acute Care Division. Date Filed: November 18, 2016. Complete: December 2, 2016. Deadline for notice to participate: December 29, 2016. Decision Due: February 13, 2017. Extension Granted: January 26, 2017. Decision Due: March 6, 2017. Approved: March 5, 2017.

Shadow Mountain Behavioral Health System, LLC #17-030. Contact Person: Patricia Rogers Ph: 405-552-2233. Shadow Mountain Behavioral Health System, LLC. (SMB, LLC), a Foreign Limited Liability Company, currently operates facilities that provide acute psychiatric services and residential treatment center services in Tulsa, Oklahoma. SMB, LLC currently operates a campus called Sheridan, located at 6262 S. Sheridan Rd., Tulsa, Oklahoma 74133; with thirty-six (36) child/adolescent beds and twenty-four (24) adult beds. SMB, LLC also operates a campus called Riverside, located at 1027 East 66th Place, Tulsa, Oklahoma, 74136; with a fifty-seven bed residential treatment center with no acute beds. SMB, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to remodel existing space at Riverside to add eight (8) acute beds and use existing space at Sheridan to convert twelve (12) adult beds to child/ adolescent acute beds. There will not be an increase in beds at Sheridan. SMB, LLC is owned one hundred (100%) percent by Universal Health Services, Inc. Date Filed: February 21, 2017. Incomplete: March 17, 2017. Additional Information Due: June 5, 2017. Additional Information Filed: March 8, 2017. Complete: March 23, 2017. Deadline for notice to participate: April 18, 2017. Decision Due: June 2, 2017.

SoundMind Behavioral Health Hospital, LLC #17-069. Contact Person: Diane C. Reagle, Ph: 918-850-2233. Standard Review. Date Filed: March 7, 2017. Incomplete: March 20, 2017. Additional Information Due: June 20, 2017.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

APRIL 2017

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	Resubmission of Final Plan approval pending
Oklahoma	Oakwood Springs	Oklahoma City	14-040	Establish a 72 bed adult psychiatric hospital	Final Plan Approved 02/08/2017
Pittsburg	McAlester Regional Health Center	McAlester	15-061	Adding 14 bed geriatric psychiatric unit	Plans for Stage 2 for resubmission is pending
Ottawa	Home of Hope – Cupp House	Miami	15-042	Establish eight (8) bed specialized Facility	Plans for Stage 2 for resubmission is pending
Ottawa	Home of Hope – Hartley House	Miami	15-043	Establish eight (8) bed SF/IID	Plans for Stage 2 for resubmission is pending

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