

THE NOTICE May 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 APRIL 01, 2017 THROUGH MAY 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

None.

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR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

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. Additional Information Due: May 29, 2017. Additional information filed: March 21, 2017. Incomplete: April 5, 2017. Withdrawn: April 13, 2017.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. Withdrawn: April 6, 2017.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. Withdrawn: April 6, 2017.

II. THE FOLLOWING CERTIFICATE OF NEED APPLICATIONS ARE COMPLETE AND READY FOR REVIEW UNDER THE LONG TERM CARE 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, 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.

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. SoundMind Behavioral Health Hospital, LLC has applied to the Oklahoma State Department of Health (OSDH) for approval to establish a seventy-two (72) bed adult and geriatric psychiatric hospital in service area three (3), four (4) and five consisting of Tulsa County by construction of a new facility which SoundMind Behavioral Health Hospital, LLC will be the licensed operator of the new psychiatric hospital. Date Filed: March 7, 2017. Incomplete: March 20, 2017. Additional Information Due: June 20, 2017. Additional Information Filed: April 12, 2017. Complete: April 19, 2017. Deadline for notice to participate: May 15, 2017. Decision Due: June 29, 2017.

The Oklahoma State Department of Health has an Internet page, which may be accessed at <u>www.health.ok.gov</u>. The HRDS Web address is <u>http://hrds.health.ok.gov</u>.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF MAY 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.

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. Incomplete April 4, 2017, Additional Information Due May 28, 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. Incomplete April 4, 2017, Additional Information Due May 28, 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. Additional Information Due: May 29, 2017. Additional information filed: March 21, 2017. Incomplete: April 5, 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. Incomplete April 4, 2017, Additional Information Due: May 28, 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, Incomplete April 4, 2017, Additional Information Due: May 28, 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. Additional Information Due: May 29, 2017. Additional information filed: March 21, 2017. Incomplete: April 5, 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. Additional Information Due: May 29, 2017. Additional information filed: March 21, 2017. Incomplete: April 5, 2017.

Highland Park Manor #17-019. Contact Person: Carla Neal, Ph: 972-899-4344. Facility

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Acquisition. Date Filed: February 15, 2017. Incomplete: February 28, 2017. Additional Information Due: May 29, 2017. Additional information filed: March 21, 2017. Incomplete: April 5, 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. Incomplete: February 27, 2017. Additional Information Due: May 30, 2017.

Southern Pointe Living Center #17-023. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: February 15, 2017. Incomplete: February 22, 2017. Additional Information Due: May 30, 2017.

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. Additional Information Due: May 29, 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. Additional Information Due: May 29, 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: May 31, 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

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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. Additional Information Filed: April 11, 2017. Incomplete: April 17, 2017. Additional Information Filed: April 24, 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. Additional Information Filed: April 11, 2017. Incomplete: April 17, 2017. Additional Information Filed: April 24, 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. Additional Information Due: June 12, 2017. Additional Information Filed: March 23, 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. Additional Information Due: June 12, 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 Information Due: April 2, 2017. Additional Information Filed: March 15, 2017. Incomplete March 31, 2017, Additional Information Due June 8, 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. Incomplete March 31, 2017, Additional Information Due June 8, 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. Incomplete: April 17, 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. Incomplete: April 11, 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.

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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. Incomplete: March 30, 2017. Additional Information Filed: April 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. Incomplete: March 30, 2017. Additional Information Filed: April 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. Incomplete: March 30, 2017. Additional Information Filed: April 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 Informational Due: June 13, 2017. Additional Information Filed: March 21, 2017. Incomplete: March 30, 2017. Additional Information Filed: April 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. Incomplete: March 30, 2017. Additional Information Filed: April 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. Additional Information Filed: April 11, 2017. Incomplete: April 17, 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. Additional Information Filed: April 11, 2017. Incomplete: April 17, 2017.

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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. Additional Information Filed: April 11, 2017. Incomplete: April 17, 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. Additional Information Filed: April 11, 2017. Incomplete: April 17, 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. Additional Information Filed: April 11, 2017. Incomplete: April 17, 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 16, 2017, Additional Information Due June 14, 2017

Meadowbrook Nursing Center #17-056. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017, Incomplete March 16, 2017, Additional Information Due June 14, 2017.

Colonial Terrace Care Center #17-057. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: March 1, 2017. Incomplete March 10, 2017, Information Due June 8, 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 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.

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

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March 19, 2017. Additional Information Due: June 17, 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 MAY 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 MAY 01, 2017:

OUTSTANDING CERTIFICATE OF NEED PROJECTS

MAY 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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