

THE NOTICE

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

I. ACTIONS TAKEN BY THE OKLAHOMA STATE DEPARTMENT OF HEALTH FROM JUNE 01, 2017 THROUGH JULY 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

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. Approved: June 29, 2017.

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR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

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. Withdrawn: May 12, 2017.

oyce 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:

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March 30, 2017. Withdrawn: May 8, 2017.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. Withdrawn: May 8, 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. Withdrawn: May 8, 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: March 19, 2017. Additional Information Due: June 17, 2017. Withdrawn: May 8, 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. Withdrawn: May 8, 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. Withdrawn: May 8, 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.

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.

Fayes Place #17-071. Contact Person: Scott Pilgrim, Ph: 918-519-0945. Guthrie Cottages, LLC

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applied to the Oklahoma State Department of Health (OSDH) for approval to add eight (8) Immediate Care Facility for Individuals with Intellectual Disability (ICF/IID) beds at Faye's Place, 2102 West Warner, Guthrie, Oklahoma 73044. 73160. Guthrie Holding, LLC has entered into a lease agreement with Guthrie Cottages, LLC a domestic limited liability company. Guthrie Cottages, LLC is owned one hundred percent (100%) by Diakonos Group, LLC, which is owned ninety-nine percent (99%) by Scott Pilgrim and one percent (1%) by Servant Living Center Holding Company, with Scott Pilgrim listed as a person with authority in Guthrie Cottage, LLC. Date Filed: May 9, 2017. Incomplete: May 16, 2017. Additional Information Due: May 31, 2017. Additional Information Filed: June 2, 2017. Complete: June 7, 2017. Deadline for notice to participate: July 3, 2017. Decision Due: August 17, 2017.

Crescent Care Center #17-083. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Crescent Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Crescent Care Center; a 47 bed licensed nursing facility located at 208 East Sanderson Street, Crescent, Oklahoma, from Crescent Manor, Inc. Crescent Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Crescent Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. Crescent Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership. Date Filed: June 13, 2017. Incomplete: June 20, 2017. Additional Information Due: June 29, 2017. Additional Information Filed: June 19, 2017. Completed: July 10, 2017. Decision Due: September 21, 2017.

Hennessey Manor Nursing Home #17-084. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Hennessey Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Hennessey Manor Nursing Home; a 50 bed licensed nursing facility located at 705 East 3rd Street, Hennessey, Oklahoma, from Hennessey Manor Nursing Home, Inc. Hennessey Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Hennessey Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. Hennessey Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership. Date Filed: June 13, 2017. Incomplete: June 20, 2017. Additional Information Due: June 30, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 8, 2017. Decision Due: September 22, 2017.

Lindsey Manor Nursing Home #17-085. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Lindsay Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Lindsay Manor Nursing Home; a 106 bed licensed nursing facility located at 1103 West Cherokee, Lindsay, Oklahoma, from Lindsay Manor Nursing Home, Inc. Lindsay Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Lindsay Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member.

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Lindsay Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership interest. Date Filed: June 13, 2017. Incomplete: June 22, 2017. Additional Information Due: July 1, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

Marlow Manor #17-086. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Marlow Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Marlow Manor; a 69 bed licensed nursing facility located at 702 South 9th Street, Marlow, Oklahoma, from Marlow Manor, Inc. Marlow Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Marlow Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. Marlow Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership. Date Filed: June 13, 2017. Incomplete: June 23, 2017. Additional Information Due: July 1, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

McAlester Manor #17-087. Contact Person: Carrie Burnsed, Ph: 405-232-8700. McAlester Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Crescent Care Center; a 63 bed licensed nursing facility located at 615 East Morris Street, McAlester, Oklahoma, from McAlester Manor, Inc. McAlester Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Crescent Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. McAlester Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with 100% membership. Date Filed: June 13, 2017. Incomplete: June 22, 2017. Additional Information Due: July 1, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

Silvercrest Manor Nursing Home #17-088. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Anadarko Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Silvercrest Manor Nursing Home; a 92 bed licensed nursing facility located at 300 West Washington, Anadarko, Oklahoma, from Silvercrest Manor Nursing Home, Inc. Anadarko Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Anadarko Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. Anadarko Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership. Date Filed: June 13, 2017. Incomplete: June 20, 2017. Additional Information Due: June 30, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

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

None.

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 JULY 01, 2017 ARE:

Note: The following exemption application approvals were the result of conversions of facility acquisition applications to exemption applications as authorized pursuant to Title 63 of the Oklahoma Statutes (O.S.) at Section 1-852(C)(3), the Oklahoma Administrative Code (OAC) at 310:4-1-13(b)(f), and the Office of Attorney General, State of Oklahoma, Attorney General Opinion 2017-5.

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. Additional Information Filed: March 21, 2017. Complete: June 22, 2017. Approved: June 30, 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. Additional Information Filed: March 21, 2017. Complete: June 23, 2017. Approved: June 30, 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. Additional Information Filed: June 30, 2017. Complete: June 30, 2017. Approved: June 30, 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. Additional Information Filed: March 21, 2017. Complete: June 23, 2017. Approved: June 30, 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.

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Additional Information Due: March 27, 2017. Additional Information Filed: March 21, 2017, Incomplete April 4, 2017, Additional Information Due: May 28, 2017. Additional Information Filed: March 21, 2017. Complete: June 23, 2017. Approved: June 30, 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. Additional Information Filed: June 30, 2017. Complete: June 23, 2017. Approved: June 30, 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. Additional Information Filed: June 30, 2017. Complete: June 30, 2017. Approved: June 30, 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. Additional Information Due: May 29, 2017. Additional information filed: March 21, 2017. Incomplete: April 5, 2017. Additional Information Filed: June 30, 2017. Complete: June 30, 2017. Approved: June 30, 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: June 12, 2017. Complete: June 30, 2017. Approved: June 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. Additional Information Filed: April 11, 2017. Incomplete: April 17, 2017. Additional Information Filed: June 12, 2017. Complete: June 30, 2017. Approved: June 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. Additional Information Due: June 12, 2017. Additional Information Filed: March 23, 2017. Complete: June 30, 2017. Approved: June 30, 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 Filed: June 30, 2017. Complete: June 30, 2017. Approved: June 30, 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. Additional Information Filed: June 30, 2017. Complete: June 30, 2017. Approved: June 30, 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. Additional Information Filed: June 30, 2017. Complete: June 30, 2017. Approved: June 30, 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. Additional Information Filed: May 19, 2017. Complete: June 28, 2017. Approved: June 30, 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. Additional Information Filed: May 19, 2017. Complete: June 28, 2017. Approved: June 30, 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. Additional Information Filed: June 1, 2017. Complete: June 30, 2017. Approved: June 30, 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. Additional Information Filed: June 1, 2017. Complete: June 30, 2017. Approved: June 30, 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: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 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. Additional Information Filed: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 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. Additional Information Filed: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 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. Additional Information Filed: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 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. Additional Information Filed: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 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. Additional Information Filed: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 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. Additional Information Filed: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 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. Additional Information Filed: April 11, 2017. Incomplete: April 17, 2017. Additional Information Filed: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 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. Additional Information Filed: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 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

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Due: June 14, 2017. Additional Information Filed: April 11, 2017. Incomplete: April 17, 2017. Additional Information Filed: June 29, 2017. Complete: June 29, 2017. Approved: June 30, 2017.

Montevista Rehabilitation and Skilled Care #17-072. Contact Person: Carla Neal, Ph: 972-899-4344. Facility Acquisition. Date Filed: May 17, 2017. Additional Information Filed: June 29, 2017. Approved: June 30, 2017.

Homestead of Hugo #17-073. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Date Filed: May 26, 2017. Incomplete: June 9, 2017. Additional Information Due: September 7, 2017. Additional Information Filed: June 29, 2017. Approved: June 30, 2017.

Southern Pointe Living Center #17-074. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Date Filed: May 26, 2017. Incomplete: June 9, 2017. Additional Information Due: September 7, 2017. Additional Information Filed: June 29, 2017. Approved: June 30, 2017.

Shawnee Care Center #17-075. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Date Filed: May 26, 2017. Incomplete: May 26, 2017. Additional Information Due: August 24, 2017. Additional Information Filed: June 30, 2017. Complete: June 30, 2017. Approved: June 30, 2017.

Choctaw Nation Nursing Home #17-076. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Date Filed: May 26, 2017. Incomplete: June 9, 2017. Additional Information Due: September 7, 2017. Additional Information Filed: June 29, 2017. Approved: June 30, 2017.

Antlers Manor, LLC #17-077. S. Gregory Frogge, Ph: 405-552-2283. Date Filed: May 26, 2017. Date Filed: May 26, 2017. Incomplete: June 9, 2017. Incomplete: June 9, 2017. Additional Information Due: September 7, 2017. Additional Information Filed: June 29, 2017. Approved: June 30, 2017.

Boyce Manor Nursing Home #17-078. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Date Filed: May 26, 2017. Incomplete: June 9, 2017. Incomplete: June 9, 2017. Additional Information Due: September 7, 2017. Additional Information Filed: June 29, 2017. Approved: June 30, 2017.

Calera Manor, LLC #17-079. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Date Filed: May 26, 2017. Incomplete: May 26, 2017. Additional Information Due: August 24, 2017. Additional Information Filed: June 30, 2017. Complete: June 30, 2017. Approved: June 30, 2017.

Jan Frances Care Center #17-080. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Date Filed: May 26, 2017. Date Filed: May 26, 2017. Incomplete: June 9, 2017. Additional Information Due: September 7, 2017. Incomplete: June 9, 2017. Additional Information Due: September 7, 2017. Additional Information Filed: June 29, 2017. Approved: June 30, 2017.

Meadowbrook Nursing Center #17-081. Contact Person: S. Gregory Frogge, Ph. 405-552-

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2283. Date Filed: May 26, 2017. Additional Information Filed: June 29, 2017. Approved: June 30, 2017.

Talihina Manor, LLC #17-082. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Date Filed: May 26, 2017. Incomplete: May 26, 2017. Additional Information Due: August 24, 2017. Additional Information Filed: June 30, 2017. Complete: June 30, 2017. Approved: June 30, 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 JULY 01, 2017:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

JULY 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 |
| Garfield | Mattox Hall | Garber | 16-014 | Establish a sixteen (16) bed SF//IID | Plans for Stage 1 for resubmission is pending |
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