

THE NOTICE

August 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 JULY 01, 2017 THROUGH AUGUST 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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR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>

None.

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

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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 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. 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. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

Hennessy 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

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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. 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 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. 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

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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 AUGUST 01, 2017 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Bradford Village #17-089. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: July 25, 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 AUGUST 01, 2017 ARE:

None.

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 AUGUST 01, 2017:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

AUGUST 2017

County	Facility Name	City	CN	Beds	Status
			Number		
Payne	Epworth Living at the Ranch	Stillwater	13-019	Life care community establishing 40 bed nursing facility	Resubmission of Final Plan approval 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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