

THE NOTICE

October 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 SEPTEMBER 01, 2017 THROUGH OCTOBER 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

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. Approved: September 17, 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.

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.

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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. Approved: September 17, 2017.

Lindsay 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. Approved: September 17, 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. Approved: September 17, 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. Approved: September 17, 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. Approved: September 17, 2017.

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED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

Midwest City Healthcare Residence #17-119. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: September 18, 2017. Withdrawn: September 26, 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. UPDATE-The Department issued a letter of inconsistencies May 30, 2017. On May 31, 2017, the applicant requested a thirty-day (30) extension to submit additional documentation on or before June 30, 2017. The Department approved the request. UPDATE- On June 19, 2017, the applicant requested a another extension to submit additional documentation by July 15, 2017 or July 30, 2017. The Department accepted the request. UPDATE-On July 28th, the applicant requested a thirty (30) day extension. UPDATE- August 30, 2017, the applicant requested another thirty (30) day extension.

United Methodist Health Care Center, Inc #17-092. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Clinton Therapy & Living Center, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire United Methodist Health Care Center, Inc.; a one hundred one (101) bed licensed nursing facility located at 2316 Modelle, Clinton, OK 73601. Clinton Therapy & Living Center, LLC proposes to acquire United Methodist Health Care Center, Inc. from United Methodist Health Care Center, Inc., pursuant to an asset purchase and operations transfer agreement. Clinton Therapy & Living Center, LLC will lease the facility's realty from 2316WM, LLC pursuant to a lease agreement. Clinton Therapy & Living Center, LLC will be the licensed operator of the facility. The person with authority for Clinton Therapy & Living Center, LLC is Joshua Kilgore with fifty-one percent (51%) of the company stock. Date Filed: August 2, 2017. Complete: August 14, 2017. Deadline for notice to participate: September 11, 2017. Decision Due: October 26, 2017.

Bradford Village #17-089. Contact Person: Gina Cheatham, Ph. 405-943-6444. BV Operations, L.L.C. d/b/a Bradford Village, Edmond, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease, Bradford Village, which is a one hundred and seventy-seven (177) bed Continuum of Care Facility with one hundred twenty-two (122) Nursing Home beds located at 906 North Boulevard, Edmond, Oklahoma 73034. BV Operations, L.L.C., is owned ninety-nine percent (99%) by the Kenneth D. Greiner, III Revocable Trust with Don Greiner as trustee and Don Greiner as beneficiary and one percent (1%) by the Don Greiner Trust with Don Greiner as trustee. Don Greiner and Mike Dimond are both listed as managers. Additionally, BV Operations, L.L.C. will enter into a management agreement with Amity Care, L.L.C. Amity Care, L.L.C. is owned seventy-eight percent (78%) by Kenneth D. Greiner, III Revocable Trust with Don Greiner, Trustee and Don Greiner, Beneficiary and twentytwo percent (22%) by Don Greiner Trust with Don Greiner, Trustee and Don Greiner, Beneficiary. BV Operations, L.L.C. will also enter into a lease agreement with Bradford Real Estate, L.L.C. Bradford Real Estate, L.L.C. is owned fifty-eight percent (58%) by Clarity Properties, LLC and forty-two percent (42%) by Renew Properties, LLC with Don Greiner and Mike Dimond both listed as managers. Date Filed: July 25, 2017. Incomplete: August 8, 2017. Additional Information Due: November 8, 2017. Additional Information Filed: August 17, 2017. Complete: September 1, 2017. Deadline for notice to participate: October 3, 2017. Decision Due: November 17, 2017.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF OCTOBER 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 OCTOBER 01, 2017 ARE:

Memorial Heights Nursing Center #17-090. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: July 28, 2017. Incomplete: August 2, 2017. Additional Information Due: October 31, 2017. Additional Information Filed: August 18, 2017. Incomplete: August 28, 2017. Additional Information Due: November 26, 2017.

York Manor Nursing Home #17-091. Contact Person: S. Gregory Frogge, Ph. 405-552-2283. Exemption-Management Agreement. Date Filed: July 28, 2017. Incomplete: August 2, 2017. Additional Information Due: October 31, 2017. Additional Information Filed: August 18, 2017. Incomplete: August 28, 2017. Additional Information Due: November 26, 2017.

Memorial Nursing Center #17-093. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 25, 2017. Incomplete: September 7, 2017. Additional Information Due: September 17, 2017. Additional Information Filed: September 8, 2017. Complete: September 12, 2017.

Ayers Nursing Home #17-094. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 25, 2017. Incomplete: September 7, 2017. Additional Information Due: September 17, 2017. Additional Information Filed: September 8, 2017. Complete: September 12, 2017.

English Village Manor #17-095. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 25, 2017. Incomplete: September 7, 2017. Additional Information Due: September 17, 2017. Additional Information Filed: September 8, 2017. Complete: September 12, 2017.

Shady Rest Care Center #17-096. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017. Incomplete: September 8, 2017. Complete: September 11, 2017. Approved: September 13, 2017.

Colonial Terrace Care Center #17-097. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017. Incomplete: September 8, 2017. Complete: September 11, 2017. Approved: September 13, 2017.

Parkhill North Nursing Home #17-098. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017. Incomplete: September 8, 2017. Complete: September 11, 2017. Approved: September 13, 2017.

South Pointe Rehabilitation and Care Center #17-099. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017. Incomplete: September 8, 2017. Complete: September 11, 2017. Approved: September 13, 2017.

Seminole Care and Rehabilitation Center #17-100. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017. Incomplete: September 8, 2017. Complete: September 11, 2017. Approved: September 13, 2017.

Maple Lawn Manor #17-101. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017. Incomplete: September 5, 2017. Additional Information Due: December 4, 2017. Additional Information Filed: September 25, 2017. Decision Due: October 4, 2017. Approved: September 28, 2017.

Binger Nursing Home #17-102. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017. Incomplete: September 5, 2017. Additional Information Due: December 4, 2017. Additional Information Filed: September 6, 2017. Complete: September 11, 2017. Decision Due: September 21, 2017. Approved: September 15, 2017.

Forest Hills Care and Rehabilitation Center #17-103. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017. Incomplete: September 5, 2017. Additional Information Due: December 4, 2017. Additional Information Filed: September 6, 2017. Complete: September 11, 2017. Decision Due: September 21, 2017. Approved: September 15, 2017.

Hillcrest Manor #17-104. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017. Incomplete: September 5, 2017. Additional Information Due: December 4, 2017. Additional Information Filed: September 8, 2017. Complete: September 11, 2017. Decision Due: September 25, 2017. Approved: September 15, 2017.

The Oaks Healthcare Center #17-105. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017. Incomplete: September 5, 2017. Additional Information Due: December 4, 2017. Additional Information Filed: September 8, 2017. Complete: September 12, 2017. Decision Due: September 25, 2017. Approved: September 15, 2017.

Leisure Village Health Care Center #17-106. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017. Incomplete: September 5, 2017. Additional Information Due: December 4, 2017. Additional Information Filed: September 8, 2017. Complete: September 12, 2017. Decision Due: September 25, 2017. Approved: September 15, 2017.

Checotah Nursing Center #17-107. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017. Incomplete: September 5, 2017. Additional Information Due: December 4, 2017. Additional Information Filed: September 6, 2017. Complete: September 13, 2017. Decision Due: September 21, 2017. Approved: September 19, 2017.

Rainbow Health Care Community and Rainbow Assisted Living Com #17-108. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017. Incomplete: September 5, 2017. Additional Information Due: December 4, 2017. Additional Information Filed: September 6, 2017. Complete: September 13, 2017. Decision Due: September 21, 2017. Approved: September 19, 2017.

Heartsworth Center for Nursing and Rehabilitation #17-109. Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017.

North County Center for Nursing and Rehabilitation #17-110. Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017.

Franciscan Villa #17-111. Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017.

Arbor Village Nursing & Rehabilitation #17-112. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017.

Beacon Ridge f/k/a Northside Nursing Home #17-113. Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017.

The Lodge at Brookline #17-114. Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017.

Cross Timbers Nursing and Rehabilitation #17-115. Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017.

Senior Village Nursing Home #17-116. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption-Management Agreement. Date Filed: September 9, 2017. Complete: September 12, 2017. Approved: September 12, 2017.

Holiday Heights #17-117. Contact Person: Gina Cheatham, Ph. 405-943-6444. Contact Person:

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Gina Cheatham, Ph. 405-943-6444. Exemption-Management Agreement. Date Filed: September 7, 2017.

Mitchell Manor Convalescent Home LLC #17-118. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: September 8, 2017. Incomplete: September 18, 2017. Information Due: September 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 OCTOBER 01, 2017:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

OCTOBER 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
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 Final Plan inspection is pending
Tulsa	SoundMind Behavioral Health Hospital, LLC	Tulsa	17-069	Establish a new seventy-two (72) adult and geriatric psych beds	Plans for Stage 1 for submission is pending