



THE NOTICE

MARCH 2018

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 FEBRUARY 1, 2018 THROUGH MARCH 1, 2018 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

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 twenty-two 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. Requested to extend decision deadline received November 16, 2017. Granted extension request November 16, 2017. Additional Information Filed: November 29, 2017. Due: December 27, 2017. Second extension request: December 20, 2017. Extension granted:

THE NOTICE

March 2018

Page 2 of 5

December 21, 2017. Commissioner's decision due: January 26, 2018. Third extension request: December 21, 2017. Commissioner's decision due: February 1, 2018. Approved January 24, 2018.

Mitchell Manor Convalescent Home LLC #17-118. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. OpCo MM McAlester, OK, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Mitchell Manor Convalescent Home LLC; a fifty (50) bed licensed nursing facility located at 315 West Electric Avenue, McAlester, Oklahoma, from Mitchell Manor Convalescent Home, Inc. OpCo MM McAlester, LLC is owned by HoldCo MM McAlester, OK, LLC with one hundred percent (100%) membership interest. BHCP OK4 HH/H Investors, LLC with ninety-five percent (95%) membership interest, BHCP OK4 HH/H Sponsor, LLC with five percent (5%) membership interest and SBS of OK, LLC which has the ability to earn up to ten percent (10%) membership interest in HoldCo MM McAlester, OK, LLC. The person with authority in OpCo MM McAlester, LLC is Isaac Dole, Manager. OpCo MM McAlester, LLC has entered into a management agreement with Transition Health Services, LLC. The persons with authority in Transition Health Services, LLC are Josh Bates, Chana Shelton and Debra Simms with 33.334% membership interest each. Date Filed: September 8, 2017. Incomplete: September 18, 2017. Information Due: December 21, 2017. Additional Information Filed: November 7, 2017. Complete: November 21, 2017. Deadline for notice to participate: December 21, 2017. Decision Due: February 4, 2018. Approved: February 27, 2018.

Holiday Heights Nursing Home #17-120. Contact Person: Gina Cheatham, Ph: 405-943-6444. Holiday Heights Operations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Holiday Heights Nursing Home; a fifty-one (51) bed licensed nursing facility located at 301 East Dale, Norman, Oklahoma, from Holiday Heights, LLC. Holiday Heights Operations, LLC is owned by Kenneth D. Greiner, III Revocable Trust with ninety-nine percent (99%) membership interest. The person with authority in Holiday Heights Operations, LLC is Don Greiner and Mike Dimond. Holiday Heights Operations, LLC has entered into a management agreement with Amity Care, LLC. The persons with authority in Amity Care, LLC are Don Greiner and Mike Dimond. Date Filed: September 28, 2017. Incomplete: October 13, 2017. Additional Information Due: January 11, 2018. Additional Information Filed: December 18, 2017. Complete: December 18, 2017. Deadline for notice to participate: January 10, 2018. Decision Due: February 24, 2018. Approved: February 26, 2018.

Senior Village Nursing Home #17-121. Contact Person: Gina Cheatham, Ph: 405-943-6444. Senior Village Operations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Senior Village Nursing Home; a fifty (50) bed licensed nursing facility located at 1100 North Madison, Blanchard, Oklahoma, from Senior Village, LLC. Senior Village Operations, LLC is owned by Kenneth D. Greiner, III Revocable Trust with ninety-nine percent (99%) membership interest. The person with authority in Senior Village Operations, LLC is Don Greiner and Mike Dimond. Senior Village Operations, LLC has entered into a management agreement with Amity Care, LLC. The persons with authority in Amity Care, LLC are Don Greiner and Mike Dimond. Date Filed: September 28, 2017. Incomplete: October 13, 2017. Additional Information Due: January 11, 2018. Additional Information Filed:

THE NOTICE

March 2018

Page 3 of 5

December 18, 2017. Complete: December 18, 2017. Deadline for notice to participate: January 10, 2018. Decision Due: February 24, 2018. Approved: February 26, 2018.

CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED

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.

Midwest City Healthcare Residence #17-122. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Landmark of Midwest City Rehabilitation and Nursing Center, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Midwest City Healthcare Residence; a 106 bed licensed nursing facility located at 8200 National Avenue, Midwest City, Oklahoma, from 8200 National Avenue Realty, LLC. Landmark of Midwest City Rehabilitation and Nursing Center, LLC is owned by A& M Healthcare Investment, LLC, at one hundred percent (100%) membership interest. The person with authority in Landmark of Midwest City Rehabilitation and Nursing Center, LLC is Joseph Meisels. Landmark of Midwest City Rehabilitation and Nursing Center, LLC has entered into a management agreement with Benchmark Healthcare Consultants, LLC. The person with authority in Benchmark Healthcare Consultants, LLC is Jeffrey Sax. Date Filed: September 29, 2017. Incomplete: October 13, 2017. Additional Information Due: January 11, 2018. Additional Information Filed: December 19, 2017. Complete: January 3, 2018. Deadline for notice to participate: January 30, 2018. Decision Due: March 16, 2018.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF March 1, 2018 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Warr Acres Nursing Center #18-001. Contact Person: Eric Fisher, Ph: 405-235-7719. Facility Acquisition. Date Filed: January 8, 2018. Incomplete: January 22, 2018. Additional Information Due: April 23, 2018.

Windsor Hills Nursing Center #18-002. Contact Person: Eric Fisher, Ph: 405-235-7719. Facility Acquisition. Date Filed: January 8, 2018. Incomplete: January 22, 2018. Additional Information Due: April 23, 2018.

THE NOTICE

March 2018

Page 4 of 5

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 March 01, 2018 ARE:

Southern Hills Rehabilitation Center #18-003. Contact Person: Cindy Moore, Ph: 423-877-2024. Exemption-Management Agreement. Date Filed: January 18, 2018. Complete: January 24, 2018.

Zarrow Pointe #18-004. Contact Person: James Jakubovitz. Exemption-ten bed or ten percent expansion. Date Filed: January 25, 2018. Incomplete: January 31, 2018.

V. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTIONS 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF March 01, 2018:

Parkside Psychiatric Hospital & Clinic #17-125. Contact Person: Debra Moore, Ph: 918-588-8899 add 25adult and 44 children/adolescence psychiatric beds, using an alternate service area consisting of the following counties Creek, Osage, Pawnee, Rogers, Tulsa, Wagoner, by construction of a new facility, located 1620 East 12th Street, Tulsa, OK . The capital cost is listed as \$36,070,962.00. Date Filed: October 31, 2017. Incomplete: November 17, 2017. Additional Information Due: February 15, 2018. Complete: January 3, 2018. Deadline for notice to participate: March 13, 2018. Decision Due: April 27, 2018.

Cedar Ridge Hospital #17-128. Contact Person: Jenny Odom, Ph: 405-270-6018. HS Oklahoma City LLC d/b/a Cedar Ridge Hospital, has applied to the Oklahoma State Department of Health (OSDH) for permission to convert twenty-four (24) adult beds to twenty (24) 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, VP; Nichole Cook, CFO; Yana Jarman, DO; Jerry Martin, CNO ex official and Heather Joseph, CEO. Universal Health Services, Inc. is a publicly traded company. Date File: November 13, 2017. Incomplete: November 28, 2017. Additional Information Due: February 26, 2018. Additional Information Filed: December 14, 2017. Complete: December 21, 2017. Deadline for notice to participate: January 10, 2018. Update: Department determine information incomplete on January 12, 2018. Additional Information Filed: January 25, 2018. Decision Due: March 12, 2018.

THE NOTICE

March 2018

Page 5 of 5

OUTSTANDING CERTIFICATE OF NEED PROJECTS**March 2018**

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