

THE NOTICE

April 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 MARCH 1, 2018 THROUGH APRIL1, 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

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. Approved March 5, 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

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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. Approved March 5, 2018

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR 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

None

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

Wellington Hills Living & Rehabilitation Center # 18-005. Contact Person: Carrie Burnsed, Ph.: 405-232-8700, Facility Acquisition. Date Filed February 28, 2018, Incomplete March 15, 2018, Additional Information Due June 13, 2018, Additional Information Received March 27, 2018.

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 APRIL 1, 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. Exemption Approved February 1, 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. Exemption Approved March 8, 2018

The Cottages at Woodland Hills #18-006. Contact Person: Greg Frogge. Ph. #405-552-2283. Exemption to relocate 66 nursing beds. Date Filed: March 15, 2018, Exemption Approved March 30, 2015.

The Cottages at Extended Care #18-007. Contact Person: Greg Frogge. Ph. # 405-552-2283. Exemption to relocate 16 beds for Individuals with Intellectual Disabilities. Date Filed: March 21, 2018. Incomplete April 5, 2018.

Westview Cottage #18-008. Contact Person: Scott Pilgrim. Ph. # 918-519-0945. Exemption to relocate 16 beds for Individuals with Intellectual Disabilities (SF/IID). Date Filed: March 15, 2018, Incomplete April 5, 2018.

St. Ann's Home #18-009. Contact Person: Gina Cheatham. Ph. #405-943-6444. Exemption for Management Agreement. Date Filed: April 3, 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 APRIL 1, 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.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

April 2018

County	Facility Name	City	CN	Beds	Status
			Number		
				Life care	Resubmission
Payne	Epworth Living at the Ranch	Stillwater	13-019	community	of Final Plan
				establishing 40 bed	approval
				nursing facility	pending Plans for Stage 2
Ottawa	Home of Hope – Cupp House	Miami	15-042	Establish eight (8)	for resubmission
				bed specialized	is pending
				Facility	
	Home of Hope			Fatablish sight (0)	Plans for Stage 2
Ottawa	– Hartley House	Miami	15-043	Establish eight (8) bed SF/IID	for resubmission is pending
				bed 3F/IID	is perialing
Garfield	Mattox Hall	Garber	16-014	Establish a sixteen (16) bed SF//IID	Plans for Final
					Plan inspection
					is pending
	SoundMind			Establish a new	Plans for Stage
Tulsa	Behavioral	Tulsa	17-069	seventy-two (72)	1 for
	Health			adult and geriatric	submission is
	Hospital, LLC			psych beds	pending
Oklahoma	Cedar Ridge Hospital	Oklahoma City	17-128	convert 24 adult	Plans for
				beds to 24 child/adolescent	submission Due
				beds	09/05/2018
				Deus	03/03/2010

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