

THE NOTICE

January 2013

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 DECEMBER 5, 2012 THROUGH JANUARY 5, 2013 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

Arbor Village #12-053. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Acquisition of one hundred forty-two (142) bed nursing facility by purchase of 51% stock by Lee Pilgrim, from Bill Bush. The managing member will be Lee Pilgrim. Date Filed: August 9, 2012. Complete: August 24, 2012. Deadline for notice of intent to participate: September 20, 2012. Decision Due: December 28, 2012. Approved: December 27, 2012.

Buena Vista Care and Rehabilitation Center #12-046. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date Filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to participate: September 18, 2012. Decision Due: November 16, 2012. Approved: November 16, 2012. *Reposted to correct information in error from December 2012 Notice*.

Companions Specialized Care #12-033. Contact Person: Brandie P. Lamberth, CPA, P h: 478-330-5254. Purchase of this one hundred twenty-one (121) bed nursing facility by CSCC Nursing, LLC, whose person(s) with controlling interest are: Boyd P. Gentry, Manager, and Chris F. Brogdon, Manager. The parent company of CSCC Nursing, LLC, is AdCare Health Systems, Inc. Date Filed: June 26, 2012. Incomplete: July 09, 2012. Additional Information Due: September 28, 2012. Additional Information Filed: September 28, 2012. Complete: October 1, 2012. Deadline for notice of intent to participate: October 29, 2012. Decision Due: December 13, 2012. Approved: December 12, 2012.

Edwards Redeemer Nursing Home #12-009. Contact Person: Brandi Lamberth, Ph: 478-330-5254. Facility Acquisition of one hundred six (106) bed nursing facility by purchase by Brogdon

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Family, LLC, with Boyd P. Gentry and Chris F. Brogden, Manager, having controlling interest. Date Filed: March 22, 2012. Incomplete: March 29, 2012. Additional Information Due: October 12, 2012. Additional Information Filed: April 20, 2012. Complete: May 5, 2012. Decision Due: December 5, 2012. Approved: December 6, 2012.

Forest Hills Care and Rehabilitation Center #12-047. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date Filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to participate: September 17, 2012. Decision Due: November 16, 2012. Approved: November 16, 2012. *Reposted to correct information in error from December 2012 Notice*.

Inola Health Care Center #12-043. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Lease of this sixty-five (65) bed nursing facility by Inola Health & Rehabilitation, LLC, whose person(s) with controlling interest is: Christopher W. Johnson. Date Filed: July 26, 2012. Incomplete: July 10, 2012. Additional information Due: September 28, 2012. Additional Information Filed: August 2, 2012. Complete: August 10, 2012. Deadline for notice of intent to participate: September 14, 2012. Decision Due: December 19, 2012. Approved: December 18, 2012.

Lake Drive Care and Rehabilitation Center #12-048. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date Filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to participate: September 17, 2012. Decision Due: November 16, 2012. Approved: November 16, 2012. *Reposted to correct information in error from December 2012 Notice*.

Northwest Nursing Center #12-013. Contact Person: Brandie Lamberth, Ph: 478-330-5254. Facility Acquisition of one hundred (100) bed nursing facility by Purchase by Brogden Family, LLC. with Boyd P. Gentry and Chris F Brogden, Manager, having controlling interest. Date Filed: March 22, 2012. Incomplete: March 29, 2012. Additional Information Due: October 12, 2012. Additional Information Filed: April 25, 2012. Complete: May 11, 2012. Decision Due: December 5, 2012. Approved: December 6, 2012.

Sayre Hospital- Stonebrook Older Adult #12-059. Contact Person: Donna Robinson, Ph: 580-928-4498. Has applied to the Oklahoma State Department of Health (OSDH) for permission for facility replacement for ten (10) bed psychiatric unit at Sayre Memorial Hospital. Date Filed: September 13, 2012. Incomplete: September 17, 2012. Additional Information Due: December 13, 2012. Additional Information Filed: October 10, 2012. Complete: October 22, 2012. Deadline for notice of intent to participate: November 15, 2012. Decision Due: December 31, 2012. Approved: December 27, 2012.

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Seminole Care & Rehabilitation Center # 12-049. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date Filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to Participate: September 17, 2012. Decision Due: November 16, 2012. Approved: November 16, 2012. Reposted to correct information in error from December 2012 Notice.

South Park Care & Rehabilitation Center #12-050. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition of 375 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date Filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to participate: September 17, 2012. Decision Due: November 16, 2012. Approved: November 16, 2012. *Reposted to correct information in error from December 2012 Notice*.

Woodland View Care & Rehabilitation Center #12-051. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date Filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to participate: September 17, 2012. Decision Due: November 16, 2012. Approved: November 16, 2012. *Reposted to correct information in error from December 2012 Notice*.

<u>NO CERTIFICATES OF NEED HAVE BEEN WITHDRAWN, DENIED, OR</u> <u>RECONSIDERED.</u>

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.

Buena Vista Care & Rehabilitation LLC #12-056. Contact Person: Nick Slaymaker, Ph: 405-239-4300. Facility Acquisition of a one hundred eighty-seven (187) bed nursing facility by purchase with subsequent lease by Buena Vista Health Care, LLC. Buena Vista Health Care, LLC is owned fifty percent (50%) by Baruch Jermias and fifty percent (50%) by Judah Bienstock. The managing member is Judah Bienstock.. Date Filed: September 10, 2012. Incomplete: September 25, 2012. Additional Information Due: December 26, 2012. Additional Information Filed: November 9, 2012. Complete: November 21, 2012. Deadline for notice of intent to participate: December 19, 2012. Decision Due: February 4, 2013.

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Epworth Living at The Ranch #12-032. Contact Person: Elise Brennan of Conner & Winters, Ph: 918-586-8315. Establishment of a thirty-nine (39) bed nursing facility by Central Oklahoma United Methodist Retirement Facility, Inc., whose person(s) with controlling interest is: John Christopher Harned, CEO & President, and Luther Aaron Short, III, CFO. Date Filed: June 14, 2012. Incomplete: July 3, 2012. Additional Information Due: November 5, 2012. Additional Information Filed: November 5, 2012. Complete: August 10, 2012. Deadline for notice of intent to participate: September 6, 2012. Decision Due: January 30, 2013.

Forest Hills Care & Rehabilitation Center #12-064. Contact Person: Nick Slaymaker, Ph: 405-239-4300. Facility Acquisition of one hundred fifty-nine (159) bed nursing facility by lease by Forest Hills HealthCare, LLC Group, Inc., Forest Hills HealthCare, LLC is owned fifty percent (50%) by Judah Bienstock and fifty percent (50%) by Baruch Jeremias. The managing member is Judah Bienstock. Date Filed: September 24, 2012. Incomplete: October 4, 2012. Additional Information Due: January 2, 2013. Additional Information Filed: November 15, 2012. Complete: December 3, 2012. Deadline for notice of intent to participate: December 26, 2012. Decision Due: February 11, 2013.

Frances Streitel Villa #12-061. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. North County Senior Living, LLC, has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by purchase with sub lease Frances Streitel Villa and; a one hundred nineteen (119) bed licensed nursing facility located at 2300 West Broadway, Collinsville, Oklahoma 74021. North County Senior Living, LLC is owned one hundred percent (100%) by LEP Holding, LLC, which is owned ninety percent (99%) by Lee E. Pilgrim and one percent (1%) by LEP Senior Properties, Inc. The person with authority is Lee E. Pilgrim, Manager from Edmond, Oklahoma. Date Filed: September 18, 2012. Incomplete: December 6, 2012. Additional Information Due: December 14, 2012. Additional Information Filed: December 14, 2012. Complete: October 22, 2012. Deadline for notice of intent to participate: October 13, 2012. Decision Due: January 15, 2013.

Harrah Nursing Center #12-012. Contact Person: Brandie Lamberth, Ph: 478-330-5254. Facility Acquisition of one hundred (100) bed nursing facility by purchase by Brogdon Family, LLC. with Boyd P. Gentry and Chris F. Brogden, Manager, having controlling interest. Date Filed: March 22, 2012. Incomplete: September 25, 2012. Extension Granted: October 16, 2012. Additional Information Due: December 14, 2012. Complete: May 11, 2012. Decision Due: January 28, 2013.

Lake Drive Care and Rehabilitation Center #12-063. Contact Person: Nick Slaymaker, Ph: 405-239-4300. Facility Acquisition of sixty (60) bed nursing facility by merger by Lake Drive Health Care, LLC. Lake Drive Health Care, LLC is owned fifty percent (50%) by Baruch Jermias and fifty percent (50%) by Judah Bienstock. The managing member is Judah Bienstock. Date Filed: September 24 2012. Incomplete: October 9, 2012. Additional Information Due: January 7, 2013. Additional Information Filed: November 15, 2012. Complete: November 27, 2012. Deadline for notice of intent to participate: December 26, 2012. Decision Due: February 7, 2013.

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McLoud Nursing Center #12-011. Contact Person: Brandie Lamberth, Ph: 478-330-5254. Facility Acquisition of one hundred (100) bed nursing facility by Purchase by Brogden Family, LLC with Boyd P. Gentry and Chris F. Brogden, M anager, having controlling interest. Date Filed: March 22, 2012. Incomplete: September 25, 2012. Extension Granted: October 16, 2012. Additional Information Due: December 14, 2012. Decision Due: January 28, 2013.

Meeker Nursing Center #12-010. Contact Person: Brandie Lamberth, Ph: 478-330-5254. Facility Acquisition of one hundred (100) bed nursing facility by Purchase by Brogden Family, LLC with Boyd P. Gentry and Chris F Brogden, Manager, having controlling interest. Date Filed: March 22, 2012. Incomplete: September 25, 2012. Extension Granted: October 16, 2012. Additional Information Due: December 14, 2012. Decision Due January 28, 2013.

Osborne Care & Rehab #12-031. Contact Person: Tiffany Minton, Ph. 469-398-3591. Lease of one hundred (100) bed nursing facility by Miami Health Facilities, LP, whose person(s) with controlling interest are: Miami Health Facilities GP, LLC and Thomas D. Scott. Date Filed: June 13, 2012. Incomplete: June 28, 2012. Additional Information Due: September 26, 2012. Additional Information Filed: July 27, 2012. Complete: September 6, 2012. Deadline for notice of intent to participate: October 8, 2012. Decision Due: November 22, 2012. Notice of inconsistencies sent: November 21, 2012. Request for extension to extend decision deadline: November 21, 2012. Deadline for information submittal: November 28, 2012. Deadline for decision extension: January 18, 2013.

Rosewood Care Terrace #12-060. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Lease of this one hundred forty-six (146) bed nursing facility by Heartsworth Senior Living, LLC is owned one hundred percent (100%) by LEP Holding, LLC, which is owned ninety percent (99%) by Lee E. Pilgrim and one percent (1%) by LEP Senior Properties, Inc. The person with authority is Lee E. Pilgrim, Manager. Date Filed: September 18, 2012. Incomplete: December 6, 2012. Additional Information Due: December 14, 2012. Additional Information Filed: December 14, 2012. Complete: October 4, 2012. Deadline for notice of intent to participate: October 31, 2012. Decision Due: January 15, 2013.

Seminole Care and Rehabilitation Center #12-062. Contact Person: Nick Slaymaker, Ph: 405-239-4300. Facility Acquisition of one hundred six (106) bed nursing facility by merger by Seminole Health Care, LLC. Seminole Health Care, LLC is owned fifty percent (50%) by Judah Bienstock and fifty percent (50%) by Baruch Jeremias. The managing member is Judah Bienstock. Date Filed: September 24 2012. Incomplete: October 4, 2012. Additional Information Due: January 02, 2013. Additional Information Filed: November 15, 2012. Complete: December 3, 2012. Deadline for notice of intent to participate: December 26, 2012. Decision Due: February 11, 2013.

South Park Care & Rehabilitation #12-055. Contact Person: Nick Slaymaker, Ph: 405-239-4300. Facility Acquisition of three hundred seventy-five (375) bed nursing facility by lease by South Park Health Care, LLC is owned fifty percent (50%) by Baruch Jermias and fifty percent (50%) by Judah Bienstock. The managing member is Judah Bienstock. Date Filed: September 7, 2012. Incomplete: September 24, 2012. Additional Information Due: October 24, 2012.

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Additional Information Filed: October 30, 2012. Complete: November 2, 2012. Deadline for notice of intent to participate: November 27, 2012. Decision Due: January 11, 2013.

Whispering Pines Nursing Center #12-072. Contact Person: Brandie Lamberth, Ph: 478-330-5254. Facility Acquisition of two hundred (200) bed nursing facility by purchase by Brogdon Family, LLC. with Boyd P. Gentry and Chris F. Brogden, Manager, having controlling interest. Date Filed: November 26, 2012. Complete: December 11, 2012. Deadline for notice of intent to participate: January 6, 2013. Decision Due: February 20, 2013.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF JANUARY 5, 2013 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Leisure Village Health Care Center #12-076. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Facility Acquisition of .one hundred seventeen (117) bed nursing facility change of ownership or stock transfer by Rainbow Operating, LLC. with Diane Hambric and Jo Rice having controlling interest. Date Filed: December 27, 2012.

Rainbow Health Care Community & Rainbow Assisted Living Community #12-077. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Facility Acquisition of one hundred twentysix (126) nursing facility by change of ownership or stock transfer by Rainbow Operating, LLC. with Diane Hambric and Jo Rice having controlling interest. Date Filed: December 27, 2012.

Warr Acres Nursing Center #12-079. Contact Person: Tiffany Minton, Ph: 469-398-3591. Facility Acquisition of one hundred three (103) bed nursing facility by OKC Health Facilities, L.P. Dated Filed: December 27, 2012.

Windsor Hills Nursing Center #12-078. Contact Person: Tiffany Minton, Ph: 469-398-3591. Facility Acquisition of one hundred twelve (112) bed nursing facility by lease by OKC Health Facilities, L.P. Dated Filed: December 27, 2012.

Woodland View Care & Rehabilitation #12-075. Contact Person: Steve Cox, Ph: 918-394-1800. Facility Acquisition of one hundred seventy-six (176) bed nursing facility by purchase by 76TH Street Land LLC. Date Filed: December 12, 2012.

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 JANUARY 5, 2013 ARE:

McMahon-Tomlinson Nursing Center #12-073. Contact Person: Adam Stephens, Ph: 580-357-3240. Exemption for facility relocation. Date Filed: November 30, 2012. Incomplete: November 30, 2012. Approved: December 31, 2012.

V. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTION 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL

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DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF JANUARY 5, 2013:

None.

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OUTSTANDING CERTIFICATE OF NEED PROJECTS

January 2013

County	Facility Name	City	CN Number	Beds	Status
Pontotoc	Rolling Hill Hospital	Ada	10-020	Add 8 adult psych beds	Planning
LeFlore	Eastern Oklahoma Medical Center	Poteau	11-023	Establish 10 adult psych bed unit in a General Med. Surg. Hosp.	Planning
Beckham	Sayre Memorial Hospital	Sayre	12-059	Relocation of 10 bed adult unit	Construction completed for 4 beds- Planning for 6
Tulsa	Oklahoma State University Medical Center	Tulsa	12-015	Establish 24 adult gero- psych bed unit in a General Med. Surg. Hosp.	Planning
Tulsa	Shadow Mountain	Tulsa	12-006	Add 24 adult and 12 child psych beds	Planning
Tulsa	Laureate Psych Clinic & Hosp.	Tulsa	12-030	Add 15 adult psych beds	Planning
Pontotoc	Rolling Hills	Ada	12-034	Add 14 child psych beds	Planning

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