

THE NOTICE

February 2019

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 JANUARY 1, 2019 THROUGH FEBRUARY 1, 2019 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

18-034 Laura Dester Children Center #1. Contact Person: Kevin Haddock, Ph. 405-522-2202. Oklahoma Department of Human Services (OKDHS), d/b/a Laura Dester Children Center #1, plans to establish a nine (9) bed Specialized Facility for Individuals with Intellectual Disabilities for children in the custody of OKDHS, located at 7318 East Pine Street, Tulsa, Oklahoma. Date Filed: October 10, 2018. Incomplete October 11, 2018. Additional Information Due: January 9, 2019. Additional Information Filed: November 7, 2018. Complete: November 20, 2018. Decision Due: February 2, 2019. Approved January 8, 2019.

18-035 Laura Dester Children Center #2. Contact Person: Kevin Haddock, Ph. 405-522-2202. Oklahoma Department of Human Services (OKDHS), d/b/a Laura Dester Children Center #2, plans to establish a fifteen (15) bed Specialized Facility for Individuals with Intellectual Disabilities for children in the custody of OKDHS, located at 7318 East Pine Street, Tulsa, Oklahoma. Date Filed: October 10, 2018. Incomplete October 11, 2018. Additional Information Due: January 9, 2019. Additional Information Filed: November 7, 2018. Complete: November 20, 2018. Decision Due: February 2, 2019. Approved January 8, 2019.

18-037 Windsor Hills Nursing. Contact Person: Jennifer Humphries, Ph. 405-285-8166. Facility Acquisition by Lease. Windsor Hills Operating, L.L.C. d/b/a Windsor Hills Nursing Center has applied to OSDH for permission to acquire by lease, Windsor Hills Operating, L.L.C. d/b/a Windsor Hills Nursing Center, with one hundred and twelve (112) bed Nursing Facility located at 2416 North Ann Arbor, Oklahoma City, Oklahoma 73127 Date Filed October 19, 2018. Incomplete: November 2, 2018. Additional Information Due: January 31, 2019. Additional Information Filed: November 7, 2018. Complete November 20, 2018. Decision Due: February 4, 2019. Approved January 23, 2019.

18-038 Warr Acres Nursing Center. Contact Person: Jennifer Humphries, Ph. 405-285-8166. Facility Acquisition by Lease. Warr Acres Operating, L.L.C. d/b/a Warr Acres Nursing Center has applied to OSDH for permission to acquire by lease, Warr Acres Nursing Center, with one hundred and three (103) nursing bed, located at 6501 North MacArthur, Oklahoma City, Oklahoma Date Filed October 19, 2018. Incomplete: November 2, 2018. Additional Information Due: January 31, 2019. Additional Information Filed: November 7, 2018. Complete November 20, 2018. Decision Due: February 4, 2019. Approved January 23, 2019.

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

18-031 Windridge Nursing and Rehabilitation Center. Carrie Burnsed, Ph. 405-232-8700. Facility Acquisition. Miami Healthcare, LLC has applied to the OSDH for the acquisition of Windridge Nursing and Rehabilitation Center (Windridge) a one hundred (100) bed licensed nursing facility located at 2530 North Elm Street, Miami, Oklahoma. Miami Healthcare, LLC is owned by Oklahoma Nursing Homes, LTD with one hundred percent (100%) membership interest. The person with authority in Miami Healthcare, LLC is Steven Tubbs. Date Filed: August 20, 2018. Incomplete: September 4, 2018. Additional Information Due: December 3, 2018. Additional Information Filed: September 10, 2018. Complete: September 19, 2018. Decision Due: November 29, 2018. Decision: Disapproved November 29, 2018. UPDATE: APPLICANT REQUESTS RECONSIDERATION ON DECEMBER 3, 2018. HEARING SET FOR JANUARY 4, 2019. CONSENT ORDER SIGNED: JANUARY 23, 2019

18-028 Inola Health & Rehabilitation. Contact Person: S. Gregory Frogge, Ph.: 405-552-2283. Facility Acquisition. Date Filed: August 1, 2018. Incomplete August 16, 2018. Information Due: December 6, 2018. The applicant requested an extension on December 5, 2018. The Department granted an extension. Information Due: January 7, 2018. Withdrawn: January 8, 2019.

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.

18-039 Sand Springs Nursing Annex/OSU Medical Center. Contact Person: S. Gregory Frogge, Ph.: 405-552-2283.Oklahoma State University Medical Trust (OSU Medical Trust) applied to OSDH for approval to acquire by operations transfer and lease of Sand Springs Nursing Annex; a 40 bed licensed nursing facility located at 744 W. 9th St., Tulsa, Oklahoma. The persons with authority in OSU Medical Trust are the OSU Medical Trust Board of Trustees Date Filed: November 20, 2018. Complete December 14, 2018, Decision Due February 24, 2018.

18-042 Hensley Nursing Home. Contact Person Carrie Burnsed, Ph. 405-232-8700. Facility Acquisition by Lease. Hensley Nursing & Rehab, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Hensley Nursing Home; a 67 bed nursing facility located at Highway 152, Box 465, Sayre, Oklahoma. Hensley Nursing & Rehab, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority is Bradford Montgomery. Date Filed December 18, 2018. Incomplete: January 8, 2019. Additional Information Due: January 18, 2019. Additional Information Filed: January 14, 2019. Complete: January 14, 2019. Decision Due: March 24, 2019.

18-046 Fountain View Manor. Contact Person: Jenifer Munholland, Ph. 918-652-7021. Facility Acquisition by Stock Transfer. Date Filed: December 26, 2018. Incomplete: January 9, 2019. Additional Information Due: April 9, 2019. Additional Information Filed: January 23, 2019. Complete January 24, 2019.

III.APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF FEBRUARY 1, 2019 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 FEBRUARY 1, 2019 ARE:

18-040 Oak Hill Living Center, LLC. Contact John Stout, Ph. 405-596-4754. Exemption for Management Agreement. Date Filed: December 7, 2018. Incomplete: December 18, 2018. Additional Information Due: January 11, 2019. Additional Information Filed: January 11, 2019. Complete: January 15, 2019. Approved January 28, 2019.

18-041 Kings Daughters and Sons Nursing Home. Contact Person: Greg W. Seay, Ph. 580-920-6177. Exemption for Management Agreement. Date Filed December 18, 2018. Incomplete: December 21, 2018. Additional Information Due: January 7, 2019. Additional Information Filed: January 2, 2019. Complete: January 9, 2019. Approved: January 11, 2019.

18-043 Four Seasons Rehabilitation & Care. Contact Person: Greg W. Seay, Ph. 580-920-6177. Exemption for Management Agreement. Date Filed: December 28, 2018. Complete: January 14, 2019. Approved: January 14, 2019.

18-044 Oakridge Nursing Center. Contact Person: Greg W. Seay, Ph. 580-920-6177. Exemption for Management Agreement. Date Filed: December 28, 2018. Complete: January 14, 2019. Approved: January 14, 2019.

THE NOTICEFebruary 2019 Page 4 of 5

18-045 Brookside Nursing Center. Contact Person: Greg W. Seay, Ph. 580-920-6177. Exemption for Management Agreement. Date Filed: December 28, 2018. Complete: January 14, 2019. Approved: January 14, 2019.

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 FEBRUARY 1, 2019:

None

OUTSTANDING CERTIFICATE OF NEED PROJECTS

FEBRUARY 2019

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	Under Construction
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
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
Oklahoma	Cedar Ridge Hospital	Oklahoma City	17-128	convert 24 adult beds to 24 child/adolescent beds	Plans for submission Due 09/05/2018
Tulsa	Parkside Psychiatric Hospital	Tulsa	17-125	Addition of 25adult beds & 44 children/adolescence beds	Construction Started February 15, 2018