

THE NOTICE

April 2020

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, 2020 THROUGH APRIL 1, 2020 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

19-064 Village Health Care Center. Contact Person. Mr. Scott Pilgrim. Ph. 918-519-0945. Facility Acquisition. Village BA Operations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Village Health Care Center; a Nursing Home facility with 90 licensed nursing beds located at 1709 South Main, Broken Arrow, Oklahoma, from The Village Health Care Center, Inc. Village BA Operations, LLC is owned by Diakonos Group, LLC with one hundred percent (100%) membership interest. The person with authority in Diakonos Group, LLC is Scott Pilgrim with ninety-nine 99% membership interest. The lease cost is \$240,000.00. Date Filed. December 23, 2019. Incomplete January 6, 2020. Information Due: February 6, 2020. Additional Information Filed: January 21, 2020. Complete January 31, 2020. Notice of Service January 31, 2020. **Approved:** March 25, 2020

CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED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

19-057 Garland Road. Contact Person: Greg Frogge, Ph.405-235-9621. Facility Acquisition. PF Garland SNF Ops, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Garland Road Nursing & Rehab Center; a Nursing Home facility with 118 licensed nursing beds located at 1404 North Garland Road, Enid, Oklahoma, from City of Pauls Valley. PF Garland SNF Ops, LLC is owned by Sanctuary, LTC, LLC with one hundred percent (100%) membership interest. Sanctuary, LTC, LLC is owned by Preservation Freehold Company a not for profit company. The persons with authority in Preservation Freehold Company are James Chance, Thomas Langdon, Dana Arnette and William McGehee. The lease cost is \$1,146,240. Date Filed: December 20, 2019. Incomplete: January 2, 2020. Information Due: April 6, 2020. Additional Information Filed: March 31, 2020: Complete: April 1, 2020. Notice to Service: April 6, 2020. Deadline for notice to participate: April 26, 2020. Decision Due: June 10, 2020.

20-009 Cedarcrest Care Center. Contact Person. Mr. Scott Pilgrim. Ph. 918-519-0945. Facility Acquisition. OAI Operations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Cedarcrest Care Center; a Nursing Home facility with 89 licensed nursing beds located at 1306 East College, Broken Arrow, Oklahoma, from Senior Citizens Nursing Center, Inc. OAI Operations, LLC is owned by Diakonos Group, LLC with one hundred percent (100%) membership interest. The person with authority in Diakonos Group, LLC is Scott Pilgrim with ninety-nine 99% membership interest. The lease cost is \$240,000.00. Date Filed. February 19, 2020. Incomplete February 20, 2020. Information Due: March 1, 2020. Additional Information Filed: February 24, 2020. Complete March 5, 2020. Notice of Service March 6, 2020. Deadline for notice to participate: April 1, 2020. Decision Due: May 16, 2020

20-006 Brookhaven Extensive Care. Contact Person. Ms. Melissa Nold. Ph. 512-992-0058. Facility Acquisition. Date Filed. Ignite Medical Resort Norman, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Brookhaven Extensive Care; a Nursing Home facility with 52 licensed nursing beds located at 1050 Rambling Oaks Drive, Norman, Oklahoma, from Brookhaven Gardens, LLC. Ignite Medical Resort Norman, LLC is owned by Ignite Oklahoma JVC, LLC with one hundred percent (100%) membership interest. The persons with authority in Ignite Medical Resort OKC, LLC are Tim Fields and Barry Carr, as managers. The lease cost is \$605,000.00. January 31, 2020. Incomplete date: February 13, 2020. Information Due: February 23, 2020. Additional Information Filed: February 27, 2020. Incomplete date: March 5, 2020, Additional Information Due: March 15, 2020. Additional Information Filed: March 15, 2020. Complete March 17, 2020. Notice of Service March 23, 2020. Deadline for notice to participate: April 12, 2020. Decision Due: May 27, 2020.

20-007 Adams PARC-Post Recovery Center. Contact Person. Ms. Melissa Nold. Ph. 512-992-0058. Facility Acquisition. Ignite Medical Resort Bartlesville, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Adams PARC; a Nursing Home facility with 92 licensed nursing beds located at 6006 SE Adams Blvd, Bartlesville, Oklahoma, from ConHold of Bartlesville, LLC. Ignite Medical Resort Bartlesville, LLC is owned by Ignite Oklahoma JVC, LLC with one hundred percent (100%)

membership interest. The persons with authority in Ignite Medical Resort Bartlesville, LLC are Tim Fields and Barry Carr, as managers. The lease cost is \$655,417.00.

Date Filed. January 31, 2020. Incomplete date: February 13, 2020. Information Due: February 23, 2020. Additional Information Filed: February 27, 2020. Incomplete date: March 5, 2020, Additional Information Due: March 15, 2020. Additional Information Filed: March 15, 2020. Complete March 17, 2020. Notice of Service March 23, 2020. Deadline for notice to participate: April 12, 2020. Decision Due: May 27, 2020.

20-008 PARCway. Contact Person. Ms. Melissa Nold. Ph. 512-992-0058. Facility Acquisition. Ignite Medical Resort OKC, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease PARCway; a Nursing Home facility with 148 licensed nursing beds located at 6312 North Portland, Oklahoma City, Oklahoma, from N-Vest Skilled Nursing of Oklahoma, LLC. Ignite Medical Resort OKC, LLC is owned by Ignite Oklahoma JVC, LLC with one hundred percent (100%) membership interest. The persons with authority in Ignite Medical Resort OKC, LLC are Tim Fields and Barry Carr, as managers. The lease cost is \$1,260,417.00. Date Filed. January 31, 2020. Incomplete date: February 13, 2020. Information Due: February 23, 2020. Additional Information Filed: February 27, 2020. Incomplete date: March 5, 2020, Additional Information Due: March 15, 2020. Additional Information Filed: March 15, 2020. Complete March 17, 2020. Notice of Service March 23, 2020. Deadline for notice to participate: April 12, 2020. Decision Due: May 27, 2020.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED AS OF APRIL 1, 2020 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

19-042 Kings Daughters and Sons Nursing Home. Contact Person: Vincent Knight, Ph. 985-674-4446. Facility Acquisition by Purchase. Date Filed October 15, 2019. Incomplete: October 30, 2019. Extension Granted: March 5, 2020. Information Due: March 16, 2020. Additional Information Filed: March 14, 2020. Complete: March 15, 2020. Deadline for Notice to Participate: April 22, 2020. Decision Due: June 8, 2020.

19-044 Accel at Crystal Park. Contact Person: Greg Frogge, Ph., 405-552-2283. Facility Acquisition and Notice of Change Date Filed: December 16, 2019. Incomplete: December 21, 2019. Information Due: April 9, 2020. Additional Information Filed: March 31, 2020. 2020. Complete: April 2, 2020. Deadline for Notice to Participate: April 30, 2020. Decision Due: June 15, 2020.

19-047 The Villages at Southern Hills. Contact Person: Greg Frogge. Ph..405-235-9621. Facility Acquisition by Purchase. Date Filed: November 15, 2019. Incomplete: November 26, 2019. Information Due: Information Due: April 9, 2020. Additional Information Filed: March 31, 2020. Complete: April 2, 2020. Deadline for Notice to Participate: April 30, 2020. Decision Due: June 15, 2020.

19-058 Highland Park Health Care. Contact Person: Greg Frogge, Ph.405-235-9621. Facility Acquisition. Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 7, 2020. Additional Information Filed: March 31, 2020. Complete: April 2, 2020. Deadline for Notice to Participate: April 30, 2020. Decision Due: June 15,2020.

19-059 Noble Health Care Center. Contact Person: Greg Frogge. Ph. 405-235-9621. Facility Acquisition. Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 7, 2020. Additional Information Filed: March 31, 2020. Complete: April 2, 2020. Deadline for Notice to Participate: April 30, 2020. Decision Due: June 15, 2020.

19-060 Ranchwood Nursing Center. Greg Frogge. Ph. 405-235-9621. Facility Acquisition. Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 7, 2020. Additional Information Filed: March 31, 2020. Complete: April 2, 2020. Deadline for Notice to Participate: May 1, 2020. Decision Due: June 16, 2020.

19-061 Tulsa Nursing Center. Contact Person: Greg Frogge. Ph. 405-235-9621. Facility Acquisition. Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 6, 2020. Additional Information Filed: February 28, 2020. Incomplete: January 3, 2020. Information Due: April 6, 2020. Additional Information Filed: March 31, 2020. Complete: April 6, 2020

19-062 Meadowlake Estates. Contact Person: Greg Frogge. Ph. 405-235-9621. Facility Acquisition. Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 6, 2020. Additional Information Filed: March 31, 2020. Complete: April 6, 2020. Additional Information Filed: February 28, 2020.

19-063 Tuscany Village Nursing Center. Contact Person: Greg Frogge. Ph. 405-235-9621. Facility Acquisition. Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due April 6, 2020. Additional Information Filed: March 31, 2020. Complete: April 6, 2020.

20-002 Medical Park West Rehabilitation. Contact Person: Greg Frogge. Ph..405-235-9621.Facility Acquisition. Date Filed: January 9, 2020. Incomplete: January 24, 2020. Additional Information Filed: March 20, 2020. Complete: 04-03-2020. Notice of Service: 04-03-2020. Publication: 04-09-2020. Comment Deadline: 04-29-2020. Decision Date: 06-15-2020.

20-004 Montevista Rehabilitation and Skilled Care. Contact Person: Greg Frogge. Ph..405-235-9621.Facility Acquisition. Date Filed: January 9, 2020. Incomplete: January 24, 2020. Additional Information Filed: March 20, 2020. Complete: April 3, 2020. Notice of Service: April 3, 2020. Publication: April 09, 2020. Comment Deadline: April 29, 2020. Decision Date: June 15,2020.

20-005 English Village Manor. Contact Person: Eric Fisher. Ph. 405-235-7719. Facility Acquisition. Date Filed: January 16, 2020. Incomplete: February 3, 2020. Information Due: May 27, 2020. Additional Information Filed: April 1, 2020.

20-010 Blue Ridge Healthcare. Contact Person: Greg Frogge. Ph..405-235-9621.Facility Acquisition. . Date Filed: February 28, 2020. Incomplete: March 27, 2020. Information Due: June 28, 2020.

20-011 Brookside Nursing Center. Contact Person: Greg Frogge. Ph..405-2359621. Facility Acquisition. Date Filed: February 28, 2020. Incomplete: March 27, 2020. Information Due: June 28, 2020.

20-012 Four Seasons Rehabilitation & Care. Contact Person: Greg Frogge. Ph..405-235-9621.Facility Acquisition. Date Filed: February 28, 2020.Incomplete March 20, 2020. Additional Due: March 30, 2020.

20-013 Lake Country. Contact Person: Greg Frogge. Ph..405-235-9621.Facility Acquisition. Date Filed: February 28, 2020. Incomplete: March 13, 2020. Information Due: June 11,2020.

20-014 Oakridge Nursing Center. Contact Person: Greg Frogge. Ph..405-235-9621.Facility Acquisition. Date Filed: February 28, 2020. Additional Information Due: June 11, 2020.

20-018 BethRapha Health Systems, LLC. Contract Person: Ms. Diane Reagle, 918-850-2233. •New 90 bed psychiatric facility. Date filed: March 3, 2020. Incomplete March 27, 2020. Additional Information Due April 17, 2020.

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, 2020 ARE:

19-045 Noble Health Care Center. Contact Person: Greg Frogge. Ph. 405-235-9621. Exemption of Management. Date Filed: November 15, 2019. Incomplete: November 22, 2019. Information Due: February 9, 2020. Additional Information Filed: January 31, 2020. Complete March 4, 2020. **Exemption Approved:** March 6, 2020.

19-046 Highland Park Health Care. Contact Person: Greg Frogge.Ph.405-235-9621.Exemption of Management. Date Filed: November 15, 2019. Incomplete: November 22, 2019. Information Due: February 9, 2020. Additional Information Filed: January 31, 2020. Complete March 4, 2020. **Exemption Approved:** March 6, 2020.

19-048 Ranchwood Nursing Center. Contact Person: Greg Frogge. Ph. 405-235-9621.Exemption of Management. Date Filed: November 15, 2019. Incomplete: November 22, 2019. Information Due: February 9, 2020. Additional Information Filed: January 31, 2020. Complete March 4, 2020. **Exemption Approved:** March 6, 2020.

19-049 Tulsa Nursing Center. Contact Person: Greg Frogge. Ph. 405.235.9621. Exemption of Management Agreement. Date Filed: November 15, 2019. Incomplete: November 22, 2019. Additional Information Filed: January 31, 2020. Complete: March 4, 2020. **Exemption Approved:** March 4, 2020.

19-050 Tuscany Village Nursing Center. Contact Person. Greg Frogge. Ph. 405-235-9621. Exemption of Management. Date Filed: November 15, 2019. Incomplete: November 22, 2019. Additional Information Filed: January 31, 2020. Complete: March 4, 2020. **Exemption Approved:** March 4, 2020.

19-051 Meadowlake Estates. Contact Person. Greg Frogge. Ph. 405-235-9621. Exemption of Management. Date Filed: November 15, 2019. Incomplete: November 22, 2019. Additional Information Filed: January 31, 2020. Complete: March 4, 2020. **Exemption Approved:** March 4, 2020.

19-052 Garland Road. Contact Person: Greg Frogge, Ph.405-235-9621. Exemption for Management Agreement. Date Filed: November 15, 2019. Incomplete: November 22, 2019. Information Due: December 22, 2019. Additional Information Filed: March 4, 2020. Complete March 4, 2020. **Exemption Approved:** March 6, 2020.

20-001 Medical Park West Rehabilitation. Contact Person: Greg Frogge, Ph. 405.235.9621. Exemption of Management Agreement. Date Filed: January 9, 2020. Incomplete: January 15, 2020. Information Due: February 4, 2020. Additional Information received January 31, 2020. Additional Information Filed February 24, 2020. Completed March 4, 2020 **Approved March 4, 2020.**

20-003 Montevista Rehabilitation and Skilled Care. Contact Person: Greg Frogge, Ph. 405.235.9621. Exemption of Management Agreement. Date Filed: January 9, 2020. Incomplete: January 15, 2020 Information Due: February 4, 2020. Additional Information received February 3, 2020. Additional Information Filed February 4, 2020. Completed March 4, 2020. **Approved March 4, 2020.**

20-015 Wildewood Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph.405-943-6444. Exemption of Management Agreement. Date Filed: March 2, 2020. Incomplete: March 23, 2020.

20-016 Capitol Hill Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph.405-943-6444. Exemption of Management Agreement. Date Filed: March 2, 2020. **Incomplete: March 26, 2020. Information Due: June 04, 2020**

20-017 Timbers Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph.405-943-6444. Exemption of Management Agreement. Date Filed: March 2, 2020. Incomplete: March 11, 2020.

20-019 Cedar Creek Nursing Center. Contact Person: Gina Cheatham, Ph.405-943-6444.Exemption of Management Agreement. Date Filed: March 2, 2020.Incomplete: March 24, 2020. Information Due: April 4, 2020.Additional Information received: March 24, 2020.Additional Information Filed: March 24, 2020. Complete March 24, 2020. **Exemption Approved:** March 31, 2020.

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, 2020:

None

OUTSTANDING CERTIFICATE OF NEED PROJECTS

APRIL 2020

| County | Facility Name | City | CN Number | Beds | Status |
|----------|---|---------|-----------|---|---|
| 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 | Pending Review |
| Tulsa | Parkside Psychiatric Hospital | Tulsa | 17-125 | Addition of 25adult Beds & 44 Children/Adolescence Beds | Construction Complete |
| Logan | Westview Cottages #3 | Guthrie | 16-012 | Partial Relocation of 16 Beds | Under Construction |
| Logan | Westview Cottages #4 | Guthrie | 18-008 | Exemption for Replacement/ Relocation | Under Construction |
| Logan | Westview Cottages | Guthrie | 18-010 | Establish ten (10) Bed or ten percent | Under Construction |
| Delaware | EastOK Cottages #1 | Colcord | 18-025 | Established 16 Bed SF/IID | Not Approved |

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| Delaware | EastOK Cottages #2 | Colcord | 18-026 | Established 16 Bed SF/ID | Not Approved |
| Delaware | EastOK Cottages #3 | Colcord | 18-027 | Established 16 Bed SF/ID | Not Approved |
| Oklahoma | Holiday Heights | Norman | 18-016 | Replacement/ Relocation | Pending |
| Major | Fairview Fellowship Home For Senior Citizens, Inc | Fairview | ? | Expansion | Not Approved |
| Tulsa | South Tulsa Skilled Nursing Facility | Tulsa | 19-029 | New Construction | Not Approved |
| Oklahoma | Reliant Center of Oklahoma-JJ Place | OKC | 18-029 | Relocation | Pending |