

THE NOTICE May 2012

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 APRIL 10 OF 2012 THROUGH MAY 7 OF 2012 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED:

Community Care #11-042. Contact Person: Chris Larkin, BASS, 918-260-7936. Acquisition of a 55 bed nursing facility by Latimer County Hospital Retirement Center, LLC with Latimer County General Hospital having 100% controlling interest. Date filed: 12/14/2011. Incomplete: 12/22/2011. Additional Information due: 01/24/2012. Additional Information Filed: 01/09/2012. Complete: 01/13/2012. Deadline for filing notice of intent to participate: 02/02/2012. Decision Due: 03/19/2012. Additional information filed: 02/10/2012. Decision Due: 04/19/2012. Approved: 4/19/2012.

Nowata Nursing Center #11-043. Contact Person: Gregg Frogge, 405-552-2283. Purchase of Stock Transfer of 65 bed nursing facility with Gregory Guymon controlling 50% and Garrett Huxall controlling 50% of the stock. Date Filed: 12/20/2011. Incomplete: 01/04/2012. Additional Information Filed: 01/11/2012 Complete: 01/12/2012. Deadline for notice of intent to participate: 01/13/2012. Decision Due: 04/11/2012. Approved: 04/11/2012.

CERTIFICATE OF NEED WITHDRAWN/DENIED/RECONSIDERATION:

Bryant Nursing Home Center #11-029. Contact Person: Gregg Frogge, 405-552-2283. Facility Acquisition by Lease and Management Agreement. Edmond Health & Rehabilitation, LLC will lease and the manager is UltraCare LLC. William (Billy) Daves will have 51% controlling interest of the lessee and the manager. Date Filed: 08/19/2011. Incomplete: 08/25/2011. Additional Information Due: 11/24/2011. Additional information filed: 11/22/2011. Complete: 11/23/2011. Deadline for notice of intent to participate: 11/30/2011. Decision Due: 02/13/2012. Applicant asked for an extension of due date: 02/01/2012. Additional information filed: 02/10/2012. Decision Due: 03/09/2012. Denied: 03/09/2012. Request for Reconsideration Filed: 03/20/2012.

II. THE FOLLOWING CERTIFICATE OF NEED APPLICATIONS ARE COMPLETE AND READY FOR REVIEW UNDER THE LONG TERM CARE CERTIFICATE OF

This publication is issued by the Oklahoma State Department of Health, as authorized by the Commissioner of Health. Copies have been deposited with the Publications Clearinghouse of the Department of Libraries. *The Notice* is only available on our Web site at http://hfs.health.ok.gov. Click the 'Certificate of Need Laws, Forms, Rules and Reports' link on the left side of page.

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.

Sherwood Manor Nursing Home #12-008. Contact Person: Jack Atkinson, 405-330-1889. Facility Acquisition Purchase –Management Agreement of 102 bed nursing facility by Sherwood – THS, LLC., which is 100% owned by Total Healthcare Systems, LLC., with Harold G. Bone having 52% interest, Harold Bone Jr., having 24% interest, and Margaret Bone with 24% interest. Stein & Associates, LLC., is the management company and lists the following persons with authority: Paul Stein, 40% interest; James Stein, 40% interest; and Randy Cartwright, 20% interest. Date filed: 3/20/2012. Incomplete: 04/04/2012. Additional Information due: 04/05/2012. Additional Information Filed: 04/05/2012. Complete: 04/05/2012. Deadline for notice of intent to participate: 04/06/2012. Decision Due Date: 06/18/2012.

Oklahoma State University Medical Center #12-015. Contact Person: Diane Reagel, 918-587-2561. Establish a 24 bed adult unit dedicated to geropychiatric patients. Date Filed: 03/30/2012. Complete: 04/13/2012. Deadline for notice of intent to participate: 04/13/2012. Decision Due Date: 06/25/2012.

Shadow Mountain Behavior Health System #12-006. Contact Person: Marjorie Erdmann, 918-493-3267. Add 24 adult beds and 12 adolescent beds for a total of 24 new adult and 28 adolescent beds. Date filed: 03/07/2012. Incomplete: 03/21/2012. Additional Information Due: 04/22/2012. Additional Information Received: 04/11/2012. Complete 04/26/2012. Deadline for notice of intent to participate: 05/22/2012. Decision Due: 06/18/2012.

III.APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF MAY 7, 2012 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Whispering Pines Nursing Center #12-002. Contact Person: Brandie P. Lamberth, CPA, 478-330-5254. Acquisition with subsequent management agreement of a 200 bed nursing facility by purchase by WP Oklahoma Nursing, LLC., with Connie Brogdon having 51% controlling interest. Managed by AdCare Oklahoma Management, LLC., with Boyd Gentry and David Tenwick having controlling interest. Date filed 01/31/2012, Incomplete: 02/13/2012, Additional Information due 03/15/2012. Additional Information Received 03/29/2012. Additional Information due 07/09/2012.

Edwards Redeemer Nursing Home #12-009. Contact Person: Brandi Lamberth, 478-330-5254. Facility Acquisition of 106 bed nursing facility by purchase by Brogdon Family, LLC., with Boyd P. Gentry and Chris F. Brogden having controlling interest. Date filed: 03/22/2012. Incomplete: 03/29/2012. Additional Information Due: 06/20/2012. Additional Information Received 04/20/2012.

Meeker Nursing Center #12-010. Contact Person: Brandi Lamberth, 478-330-5254. Facility Acquisition of 70 bed nursing facility by purchase by Brogden Family, LLC., with Boyd P. Gentry

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and Chris F. Brogden having controlling interest. Date Filed: 3/22/2012. Incomplete: 3/29/2012. Additional Information Due: 06/20/2012.

McLoud Nursing Center #11-011. Contact Person: Brandi Lamberth, 478-330-5254. Facility Acquisition of 80 bed nursing facility by Purchase by Brogden Family, LLC., with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: 3/22/2012. Incomplete: 3/29/2012. Additional Information Due: 06/20/2012.

Harrah Nursing Center #12-012. Contact Person: Brandie Lamberth, 478-330-5254. Facility Acquisition of 100 bed nursing facility by Purchase by Brogden Family, LLC. with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: 03/22/2012. Incomplete: 3/29/2012. Additional Information Due: 06/20/2012.

Northwest Nursing Center #12-0013. Contact Person: Brandie Lamberth, 478-330-5254. Facility Acquisition of 100 bed nursing facility by Purchase by Brogden Family, LLC. with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: 03/22/2012. Incomplete: 03/29/2012. Additional Information Due: 06/20/2012.

IV. EXEMPTION REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER 63 O.S. § 1-852(C) (D) FOR EXEMPTION OF CERTIFICATE OF NEED REVIEWS AS OF MAY 1, 2012 ARE:

Walnut Grove Living Center #12-014. Contact Person: Jack Atkinson, 405-330-1889. Exemption for Change of Ownership or Stock Transfer due to operation of law for Sam D.Scott's 40% stock to be transferred to Sammy Dale Scott, 13 1/3%; Michael Thornton Scott, 13 13%, and Anita Lynne Scott Pearson, 13 1/3%. Date Filed: 03/27/2012. Incomplete: 04/05/2012. Additional Information Due: 04/15/2012.

Golden Age Nursing Home of Guthrie #12-016. Contact Person: Tandie Hastings, 405-282-6285. Exemption for Ownership Change – Estate Planning. Date Filed: 04/02/2012. Complete: 04/09/2012. Decision Due: 04/24/2012. Approved: 04/13/2012.

Perry Green Valley Nursing #12-017. Contact Person: Tandie Hastings, 405-282-6285. Exemption for Change of Ownership or Stock Transfer. Perry Green Valley Nursing Home, LLC. owned by Hollie Chappell (50%) and Mary Lou Chappell (50%) transferring all membership interest to HMLC, LLC. Date Filed: 04/02/2012. Complete: 04/09/2012. Decision Due: 04/24/2012. Approved: 04/13/2012.

Stillwell Nursing Home #12-018. Contact Person: Tandie Hastings, 405-282-6285. Exemption for Change of Ownership or Stock Transfer Stillwell Nursing Home, Inc owned by Hollie Chappell (50%) and Mary Lou Chappell (50%) transferring all membership interest to HMLC, LLC.. Date Filed: 04/02/2012. Complete: 04/09/2012. Decision Due: 04/24/2012. Approved: 04/13/2012.

Willow Creek Healthcare, LLC #12-019. Contact Person: Tandie Hastings, 405-282-6285. Exemption for Change of Ownership or Stock Transfer.for the stock owned by Hollie Chappel to be transferred to the Hollie Chappell Trust and the Mary Lou Chappell Trust. Date Filed: 04/02/2012. Complete: 04/09/2012. Decision Due: 04/24/2012. Approved 4/13/2012.

Home of Hope – Gunter House #12-020. Contact Person: Stacie Cloud, 918-256-7825, Exemption for Increase number of 2 beds for a total of 8 beds. Date Filed: 04/13/2012. Complete: 04/19/2012. Decision Due: 04/28/2012. Approved: 04/19/2012.

Home of Hope – Sequoyah House #12-021. Contact Person: Stacie Cloud, 918-256-7825. Exemption for increase number of 2 beds for a total of 8. Date Filed: 04/13/2012. Complete: 04/19/2012. Decision Due: 04/28/2012. Approved: 04/19/2012

Home of Hope – **Warren House #12-022.** Contact Person: Stacie Cloud, 918-256-7825. Exemption for increase number of 2 beds for a total of 8 beds. Date Filed: 04/13/2012. Complete: 04/19/2012. Decision Due: 04/28/2012. Approved: 04/19/2012.

Grace Living Center – Muskogee #12-023. Contact Person: Troy Clanton, 580-249-2600. Exemption for relocation from 4717 W. Okmulgee, Muskogee to ½ mile from the existing location in the southeast Quarter (SE/4) of Section Nineteen (19), Township Fifteen (15) North, Range Eighteen (18) East of the Indian Meridian, Muskogee County, Oklahoma. Date Filed: 04/17/2012. Additionally Information Due: 4/27/2012. Complete: 04/27/2012. Decision Due: 05/10/2012.

Golden Oaks Nursing Center #12-024. Contact Person: Troy Clanton, 580-249-2600. Exemption for increase number of 10 beds for a total of 90 beds. Date Filed: 04/17/2012. Incomplete: 05/01/2012.

Companion Specialized Care Center #12-025. Contact Person: Brandie Lamberth, 478-330-5254. Exemption for Management Agreement for AdCare, Inc., whose person(s) with controlling interest is Boyd R Gentry and David Tenwick. Date Filed: 04/20/2012.

Westview Living Center #12-026. Contact Person: Carrie Burnsed, 405-232-8700. Exemption for Change of Ownership for estate planning. The application requests approval of transfer of stock for Earleen C. Matchtolff Revocable Trust, with Earleen C. Matchtolff, as sole trustee owning 24.96% to increase to 40%. Date Filed: 04/27/2012.

Faye's Place #12-027. Contact Person: Carrie Burnsed, 405-232-8700. Exemption for Change of ownership or Stock Transfer for estate planning. The application requests approval of transfer of Membership Interest 1.00% from Helen Machtolff to George Machtolff III. Date Filed: 04/27/2012.