

THE NOTICE

May 2014

Fingerprint Based Background Checks in Long Term Care!

The Department has proposed the promulgation of new rules in the procedures of the Department of Health as required in amendments to the Long Term Care Security Act (Title 63 O.S. § 1-1944 et. seq.), as adopted in 2012, <u>House Bill 2582</u>. This bill authorized fingerprint based criminal history background checks on those applicants who would be employed in a variety of long-term care settings as defined in the law at <u>Title 63 O.S. Section 1-1945(4)</u>. The new rules prescribe effective dates beginning in February 2014. **Providers must complete an account application for OK-SCREEN, the Department's Internet based web-screening portal, authorized in the law**.

For an application, training materials and more information, see the program website here: <u>http://onbc.health.ok.gov</u>.

Follow this link to see the proposed rules: <u>Chapter 2, Procedures of the Oklahoma State</u> <u>Department of Health, November 8, 2013</u> (70 KB pdf)

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 7, 2014 THROUGH MAY 7, 2014, WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

Leisure Village Health Care Center #14-015. Contact Person: Nick Slaymaker, Ph: 405-239-4300. Leisure Village Health Care, LLC (LVHC) has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Leisure Village Health Care Center, a one hundred seventeen (117) bed licensed nursing facility located at 2154 South 85th East Avenue, Tulsa, Oklahoma 74129. LCHC is owned fifty percent (50%) by Judah Bienstock and fifty percent (50%) by Baruch Jeremias. Date Filed: February 15, 2014. Incomplete: February 19, 2014. Additional Information Due: March 19, 2014. Additional Information Filed: February 28,

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2014. Complete: March 4, 2014. Deadline for notice of intent to participate: March 30, 2014. Decision Due: May 14, 2014. Approved: May 5, 2014.

Mercy Hospital Ardmore #14-020. Contact Person: Pat Rogers, Ph: 405-522-2233. Mercy Hospital Ardmore, Inc. d.b.a. Mercy Hospital Ardmore, a non-profit hospital has applied to the Oklahoma State Department of Health (OSDH) for permission to convert sixteen (16) existing acute care beds located at Mercy Hospital Ardmore, in Ardmore, Oklahoma to psychiatric beds for seniors with cognitive and behavioral impairments. The Officers of Mercy Hospital Ardmore, Inc. are Diana L. Smalley, President; Vi Le, Secretary and Jon Vitiello, Treasurer. Dated Filed: February 20, 2014. Complete: March 7, 2014. Deadline for notice of intent to participate: April 2, 2014. Decision Due: May 17, 2014. Approved: May 8, 2014.

Northside Nursing Home #14-012. Contact Person: Bill Bush, Ph: 405-285-8166. Arbor Village Nursing, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Northside Nursing Home; a 69 bed licensed nursing facility located at 102 East Line, Sapulpa, Oklahoma, 74067, from DEK Management, LLC. Arbor Village Nursing, LLC is owned by Lee Pilgrim with fifty-one percent (51%) membership interest. The person with authority in Arbor Village Nursing, LLC is Lee Pilgrim, Managing Member. Date Filed: January 27, 2014. Complete: January 29, 2014. Deadline for notice of intent to participate: February 23, 2014. Decision Due: April 10, 2014. Approved: April 13, 2014.

Rainbow Health Care Community/Rainbow Assisted Living Community #14-016. Contact Person: Nick Slaymaker, Ph: 405-239-4300. Rainbow Health Care LLC (RHC) has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Rainbow Health Care Community and Rainbow Assisted Living Community, a one twenty-six (126) bed licensed continuum of care facility with one hundred and six nursing (106) beds located at 111 East Washington, Bristow, Oklahoma 74010. RHC is owned fifty percent (50%) by Judah Bienstock and fifty percent (50%) by Baruch Jeremias. Date Filed: February 6, 2014. Incomplete: February 19, 2014. Additional Information Due: March 19, 2014. Additional Information Filed: February 28, 2014. Complete: March 4, 2014. Deadline for notice of intent to participate: March 30, 2014. Decision Due: May 14, 2014. Approved: May 5, 2014.

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

Bradford Village #13-018. Contact Person: S. Gregory Frogge, Ph: 405-235-9621. BKD Bradford Village OpCo, LLC, has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Bradford Village; a one hundred seventy-seven (177) bed Continuum of Care facility with one hundred twenty-two (122) Nursing facility beds located at 906 North Boulevard, Edmond, Oklahoma 73074, from BKD Bradford Village PropCo, LLC. BKD Bradford Village OpCo, LLC, has contracted with ARC Management, LLC, the facility's current manager, to provide certain management consulting and other services. BKD Bradford Village OpCo, LLC is a wholly owned subsidiary of Brookdale Senior Living Inc. (a publicly held company). Brookdale Senior Living Inc. owns one hundred percent (100%) of Brookdale Living Communities, Inc. and one hundred percent (100%) of American Retirement Corporation. Brookdale Living Communities, Inc. owns one hundred percent (100%) of BKD Bradford

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Village PropCO, LLC, and the real estate owner. BKD Bradford Village PropCO, LLC has leased its property to BKD Bradford Village OpCo, LLC. American Retirement Corporation owns one hundred percent (100%) of ARC Management, LLC and one hundred percent (100%) of BKD Bradford Village PropCO, LLC. ARC Management, LLC has a management agreement with BKD Bradford Village OpCo, LLC. Date Filed: July 18, 2013. Incomplete: August 2, Additional Information Due: October 31, 2013. Complete: September 13, 2013. 2013. Deadline for notice of intent to participate: October 9, 2013. Decision Due: November 23, 2013. Notice of inconsistencies sent: November 14, 2013. Request for extension to extend decision deadline: November 19, 2013. Extension to extend decision date granted: November 20, 2013. Additional information to be submitted by December 11, 2013. Notice of inconsistencies sent: December 26, 2013. Additional information received December 27, 2013. Decision Due: January 13, 2014. Denied: January 13, 2014. Request for reconsideration hearing: January 21, 2014. Reconsideration hearing granted January 27, 2014. Reconsideration hearing date: February 21, 2014, in room 1102, at 9:00am, at the Oklahoma State Department of Health (OSDH), before the Honorable Michael Mitchelson, Administrative Law Judge.

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 are: 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. Denied: January 30, 2013. Request for reconsideration hearing: February 11, 2013. Reconsideration hearing granted February 19, 2013. Reconsideration hearing dates: April 11, 2013, and April 12, 2013, started at 9:00am, in room 1102, at the Oklahoma State Department of Health (OSDH), before the Honorable Michael Mitchelson, Administrative Law Judge. Hearing was concluded on April 12, 2013, with post briefs due on April Decision due: June 10, 2013. Final Order dated May 22, 2013, states the 26, 2013. Commissioner's decision has been upheld. On June 21, 2013, the applicant filed an appeal of the administrative law officer's decision in the Payne County District Court Case #CJ-2013-281, case assigned to Judge Stephen R. Kistler. On April 28, 2004, Judge Stephen R. Kistler, Dismissed Without Prejudice Case #CJ-2013-281.

Harrah Nursing Center #13-027. Contact Person: Brandie Lamberth, Ph: 478-330-5254. Harrah Whites Meadows Nursing, LLC d/b/a Harrah Nursing Center a one hundred (100) bed nursing facility applied to Oklahoma State Department of Health (OSDH) for the transfer of one hundred percent (100%) of the membership of HWMN from AdCare Operations, LLC a subsidiary of AdCare Health Systems to Chris Brogdon from Atlanta, GA. Date Filed: September 16, 2013. Incomplete: September 26, 2013. Additional Information Due: October 26, 2013. Additional Information Filed: September 30, 2013. Filing was not fully complete September 30, 2013. Additional Information Filed: November 1, 2013. Incomplete November 15, 2013. Additional Information Due: December 31, 2013. Additional Information Filed: November 4, 2013. Complete: December 10, 2013. Deadline for notice of intent to participate: January 2, 2014. Decision Due: February 17, 2014. Notice of inconsistencies sent: February 1, 2014. Request for extension to extend decision deadline: February 14, 2014. Extension to extend decision date granted: February 14, 2014. Additional Information Filed: February 14,

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2014. Decision Due: March 17, 2014. Notice of inconsistencies sent: March 13, 2014. Request for extension to extend decision deadline received: March 14, 2014. Extension to extend decision date granted: March 14, 2014. Additional Information Filed: April 21, 2014. Decision Due: April 17, 2014. Denied: April 13, 2014. Request for reconsideration hearing: April 17, 2014. Reconsideration hearing granted April 23, 2014. Reconsideration hearing dates: May 16, 2014, started at 9:00am, in room 307, at the Oklahoma State Department of Health (OSDH), before the Honorable Suzanne Nichols, Administrative Law Judge.

McLoud Nursing Center #13-028. Contact Person: Brandie Lamberth, Ph: 478-330-5254. MCL Nursing, LLC d/b/a McLoud Nursing Center a eighty (80) bed nursing facility applied to Oklahoma State Department of Health (OSDH) for the transfer of one hundred percent (100%) of the membership of MCL Nursing, LLC from AdCare Operations, LLC a subsidiary of AdCare Health Systems to Chris Brogdon from Atlanta, GA. Date Filed: September 16, 2013. Incomplete: September 26, 2013. Additional Information Due: October 26, 2013. Additional Information Filed: September 30, 2013. Filing was not fully complete September 30, 2013. Additional Information Filed: November 1, 2013. Incomplete November 15, 2013. Additional Information Due: December 31, 2013. Additional Information Filed: November 4, 2013. Complete: December 10, 2013. Deadline for notice of intent to participate: January 2, 2014. Decision Due: February 16, 2014. Notice of inconsistencies sent: February 1, 2014. Request for extension to extend decision deadline: February 14, 2014. Extension to extend decision date granted: February 14, 2014. Additional Information Filed: February 14, 2014. Decision Due: March 17, 2014. Notice of inconsistencies sent: March 13, 2014. Request for extension to extend decision deadline received: March 14, 2014. Extension to extend decision date granted: March 14, 2014. Additional Information Filed: April 21, 2014. Decision Due: April 17, 2014. Denied: April 13, 2014. Request for reconsideration hearing: April 17, 2014. Reconsideration hearing granted April 23, 2014. Reconsideration hearing dates: May 16, 2014, started at 9:00am, in room 307, at the Oklahoma State Department of Health (OSDH), before the Honorable Suzanne Nichols, Administrative Law Judge.

Meeker Nursing Home #13-029. Contact Person: Brandie Lamberth, Ph: 478-330-5254. Meeker North Dawson Nursing, LLC (MNDN) d/b/a Meeker Nursing Center a seventy (70) bed nursing facility applied to Oklahoma State Department of Health (OSDH) for the transfer of one hundred percent (100%) of the membership of MNDN from AdCare Operations, LLC a subsidiary of AdCare Health Systems to Chris Brogdon from Atlanta, GA. Date Filed: September 16, 2013. Incomplete: September 26, 2013. Additional Information Due: October 26, 2013. Additional Information Filed: September 30, 2013. Filing was not fully complete September 30, 2013. Additional Information Filed: November 1, 2013. Incomplete November 15, 2013. Additional Information Due: December 31, 2013. Additional Information Filed: November 4, 2013. Complete: December 10, 2013. Deadline for notice of intent to participate: January 2, 2014. Decision Due: February 16, 2014. Notice of inconsistencies sent: February 1, 2014. Request for extension to extend decision deadline: February 14, 2014. Extension to extend decision date granted: February 14, 2014. Additional Information Filed: February 14, 2014. Decision Due: March 17, 2014. Notice of inconsistencies sent: March 13, 2014. Request for extension to extend decision deadline received: March 14, 2014. Extension to extend decision date granted: March 14, 2014. Additional Information Filed: April 21, 2014. Decision Due: April 17, 2014. Denied: April 13, 2014. Request for reconsideration hearing: April 17, 2014.

Reconsideration hearing granted April 23, 2014. Reconsideration hearing dates: May 16, 2014, started at 9:00am, in room 307, at the Oklahoma State Department of Health (OSDH), before the Honorable Suzanne Nichols, Administrative Law Judge.

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.

Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Care Living Center #14-001. SWALK Operations, LLC has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Care Living Center; a closed fifty-nine (59) bed Nursing Home facility located at 5512 S. Western, Oklahoma City, Oklahoma 73109, from C. David Rhoades, Receiver for Quality Health Care, LLC (The District Court of Oklahoma County, State of Oklahoma, Case No. CJ-2010-2183) (the "Receiver") who currently holds the suspended license for the facility. SWALK Operations LLC is a newly formed entity and has no prior operating itself. However, the CN Applicant through John F. Taylor (the 100% Shareholder/President of WR Investments GP Manager, Inc., which is the Manager of SWALK Operations LLC) the controlling person and therefore an "applicant" has more than sixty (60) months experience as an operator of nursing facilities. BKD Bradford Village OpCo, LLC, has contracted with ARC Management, LLC, the facility's current manager, to provide certain management consulting and other services. BKD Bradford Village OpCo, LLC is a wholly owned subsidiary of Brookdale Senior Living Inc. (a publicly held company required to file period reports under the Securities and Exchange Act, as amended). Brookdale Senior Living Inc. owns one hundred percent (100%) of Brookdale Living Communities, Inc. and one hundred percent (100%) of American Retirement Corporation. Brookdale Living Communities, Inc. owns one hundred percent (100%) of BKD Bradford Village PropCO, LLC, the real estate owner. BKD Bradford Village PropCO, LLC has leased its property to BKD Bradford Village OpCo, LLC. American Retirement Corporation owns one hundred percent (100%) of ARC Management, LLC and one hundred percent (100%) of BKD Bradford Village PropCO, LLC. ARC Management, LLC has a management agreement with BKD Bradford Village OpCo, LLC. Date Filed: January 3, 2014. Incomplete: January 17, 2014. Additional Information Due: April 17, 2014. Additional Information Filed: April 4, 2014. Complete: April 15, 2014. Deadline for notice of intent to participate: May 16, 2014. Decision Due: June 26, 2014.

Care Living Center of El Reno #14-021. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. El Reno Health Care, LLC (ERHC), applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Care Living Center of El Reno; a sixty-six (66) bed licensed nursing facility located at 2100 Townsend Drive, El Reno, Oklahoma 73036, from Court Appointed Receiver, Larry L Cain, CJ-2010-669 for Sunset Healthcare, LLC. ERHC will be owned by Health Care Properties of Oklahoma, LLC one hundred percent (100%). The persons with authority are Gregory L. Guymon, Manager and Garrett R. Huxall, Manager. Date Filed: March 6, 2014. Incomplete: March 19, 2014. Additional Information Due: June 16, 2014.

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Additional Information Filed: April 3, 2014. Complete: April 14, 2014. Deadline for notice of intent to participate: May 9, 2014. Decision Due: June 23, 2104.

Hometown Memory Care #13-009. Contact Person: Jason Carter, Ph: 918-647-2349. Hometown Memory Care, LLC d/b/a Hometown Memory Care, has applied to the Oklahoma State Department of Health (OSDH) for permission to establish a sixty (60) bed Specialized Nursing Facility for Alzheimer's and/or Dementia related residents in LeFlore County. The service area included in the application list Leflore County, Latimer County McCurtain County, Pushmataha County and Sequoyah County. The applicant list the twenty (20) mile radius to include, Shady Point, Howe, Monroe, Cameron, Wister, Panama, Heavener, Spiro, Bokoshe, Hodgen, Pocola, Summerfield and Fanshawe. Hometown Memory Care, LLC is owned one hundred percent (100%) by Jason Carter. Date Filed: April 2, 2013. Complete: April 19, 2013. Deadline for notice of intent to participate: May 16, 2013. Decision Due: July 1, 2013. Request for extension to extend decision deadline: May 24, 2013. Request for extension to submit response to participating parties and extend Commissioner's decision deadline approved: June 11, 2013. Second Request received for extension to extend decision deadline received: July 9, 2013. Decision deadline: August 2, 2013. Request to extend decision deadline received July 9, 2013. Decision deadline: October 11, 2013. Request to extend decision deadline received September 10, 2013. Decision deadline: November 8, 2013. Request to extend decision deadline received October 9, 2013. Decision deadline: December 12, 2013. Request to extend decision deadline: November 12, 2013. Granted extension request: November 13, 2013. Additional Information Due: December 12, 2013. Decision deadline: February 13, 2014. Request to extend decision deadline received January 14, 2014. Final deadline to submit information: February 14, 2014. Decision Due: March 27, 2014. Notice of Inconsistencies in Application Criteria and Standards: March 21, 2014. Request to extend decision deadline: March 24, 2014. Granted extension request: March 26, 2014. Decision Due: May 27, 2014. Response Received: April 25, 2014. Decision Due: June 9, 2014.

INTEGRIS Southwest Medical Center #14-018. Contact Person: Susie Waugh, Ph: 405-942-

0980. INTEGRIS Health, Inc. d/b/a INTEGRIS Southwest Medical Center has applied to the Oklahoma State Department of Health (OSDH) for permission to establish a twenty-four (24) bed inpatient adult psychiatric unit by conversion of existing space on the eighth (8th) floor of their building located at 4401 South Western Avenue, Oklahoma City, OK 73109. Officers of the INTEGRIS Health Board of Directors are as follows: Marshall Snipes, Chairman; David Thompson, Vice Chairman; Christopher C. Turner, Secretary/Treasurer; C. Bruce Lawrence, President & CEO; David Hadley, CFO/Assistant Treasurer; and Beth Pauchnik, Assistant Secretary. Date Filed: February 10, 2014. Incomplete: February 12, 2014. Additional Information Due: May 13, 2014. Additional Information Filed: February 27, 2014. Complete: March 13, 2014. Deadline for notice of intent to participate: April 8, 2014. Decision Due: May 23, 2014.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF MAY 7, 2014 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

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Wadley Care Center #14-013. Contact Person: Kassie McCoy, Ph: 918-343-4100. Purchase of Facility. Date Filed: January 27, 2014. Incomplete: February 10, 2014. Additional Information Due: May 10, 2014.

St. Marys Regional Medical Center #14-025. Contact Person: Pat Rogers, Ph: 405-552-2233. New fifteen (15) bed Psychiatric Unit. Date Filed: April 8, 2014. Incomplete: May 5, 2014. Additional Information Due: August 4, 2014.

Sherwood Manor Nursing Home #14-026. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Facility Acquisition with subsequent lease. Date Filed: April 21, 2014.

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 MAY 7, 2014 ARE:

Montevista Rehabilitation & Skilled Care #13-025. Contact Person: Casey Taylor, Ph: 214-392-9991. Exemption for Change of Ownership or Stock Transfer. Date Filed: September 21, 2013. Incomplete: September 16, 2013. Additional Information Filed: March 13, 2014. Incomplete: March 14, 2014. Additional Information Filed on: April 28, 2014

Oak Hills Living Center #14-024. Contact Person: Jack Atkinson, Ph: 405-330-1889. Exemption for Transferring interest to new entity. Dated Filed: March 20, 2104. Complete: March 24, 2104. Decision Due: April 4, 2014. On April 3, 2014, Jack Atkinson asked the exemption from Certificate of Need be held in abeyance until April 28, 2014. On April 28, 2014, the Honorable Patricia G. Parrish, issued an Order Enjoining Defendants John Stout and Oak Hills Care Center, LLC from transferring ownership and assets of Oak Hills Care Center, LLC to The Woodlands Care Center, LLC, Case # CJ-2011-10045.

Tulsa Nursing Center #13-026. Contact Person: Casey Taylor, Ph: 214-392-9991. Exemption for Change of Ownership or Stock Transfer. Date Filed: September 12, 2013. Incomplete: April 25, 2014. Additional Information Due: May 05, 2014. Additional Information Filed: April 18, 2014.

The Village of Southern Hills #13-024. Contact Person: Casey Taylor, Ph: 214-392-9991. Exemption for Change of Ownership or Stock Transfer. Date Filed: September 12, 2013. Incomplete: September 18, 2013. Additional Information Due: May 05, 2014. Additional Information Filed: April 18, 2014. Incomplete: April 25, 2014.

V. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTION 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF MAY 7, 2014:

None.

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OUTSTANDING CERTIFICATE OF NEED PROJECTS

MAY 2014

County	Facility Name	City	CN Number	Beds	Status
Oklahoma	Valir Medical Center	Oklahoma City	11-006	Establish 25 bed hospital based skilled nursing unit	Planning
LeFlore	Meadowbrook ICF/MR 3	Howe	09-019	Establish 8 bed SF/IID.	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	completed 04/10/14
Noble	Albert Hall	Billings	13-003	Establish 16 bed SF/IID	Planning
Beckham	Sayre Memorial Hosp	Sayre	12-059	Relocate 10 adult beds 4 beds completed on 12-27-12	Planning
Payne	AHS Cushing Hospital LLC	Cushing	13-001	Add 8 adult beds for a total of 21 adult beds	Planning
Oklahoma	Cedar Ridge Hospital	Oklahoma	13-017	Add 16 adult psychiatric beds of which 8 will be geriatric beds for a total of 52 adult beds	Planning
Carter	Mercy Ardmore Hospital	Ardmore	14-020	convert 16 existing acute care to 16 adult psychiatric beds	Planning

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