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THE NOTICE

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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 April 1, 2019 THROUGH May 1, 2019 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

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. Decision Due: April 8, 2019. Approved March 26, 2019

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED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

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.

None

III.APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF May 1, 2019 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

19-014 Higher Call Nursing Center. Contact Person: Carrie Burnsed, Ph. 405-232-8700. Certificate of Need Facility Acquisition. Date Filed: April 25, 2019. Incomplete: Information Due: Decision Due.

- 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 1, 2019 ARE:
 - **19-001 Atoka Manor, Inc.** Contact Person: Clint Hardison, Ph. 580-239-8339. Exemption for Management Agreement. Date Filed: February 15, 2019. Incomplete: February 22, 2019. Complete: March 15, 2019. Exemption Approved
 - **19-002 Wagoner Health & Rehab.** Contact Person: Carrie Burnsed, Ph. 405-232-8700. Exemption for Management Agreement. Date Filed February 26, 2019. Complete: March 6, 2019. Decision Due: March 13, 2019. Exemption Approved
 - **19-003 Gracewood Health & Rehab.** Contact Person: Carrie Burnsed, Ph.405-232-8700. Exemption for Management Agreement. Date Filed: February 26, 2019. Complete: March 6, 2019. Decision Due: March 13, 2019. Exemption Approved.
 - **19-004 Heavener Nursing & Rehab**. Contact Person: Carrie Burnsed, Ph. 405-232-8700. Exemption for Management Agreement. Date Filed: February 26, 2019. Complete: March 13, 2019. Decision Due: March 13, 2019. Exemption Approved
 - **19-005 Memorial Height Nursing Center.** Contact Person: Greg Frogge, Ph. 405-232-9621. Exemption Change of Ownership or Transfer. Date Filed: February 25, 2019. Exemption Approved April 1, 2019.
 - **19-006 York Manor Nursing Home.** Contact Person: Greg Frogge, Ph. 405-232-9621. Certificate of Need Application for Exemption for Change of Ownership or Stock Transfer Date Filed: February 25, 2019. Exemption Approved April 1, 2019.
 - **19-007 Heritage Villa Nursing Center.** Contact Person: Greg Frogge, Ph. 405-232-9621. Exemption for Management Agreement. Date Filed: March 12, 2019. Incomplete: March 25, 2019. Information Due: July 25, 2019.
 - **19-008 Oaks Hills Care Center.** Contact Person: Randy Goodman, Ph. 405-550-7707. Exemption for Management Agreement. Date Filed: April 10, 2019. Complete: April 18, 2019. Decision Due: April 25, 2019. Exemption Approved.
 - **19-009** Lake County Nursing Center. Contact Person: Greg Frogge, Ph. 405-232-9621. Exemption for Management Agreement. Date Filed: April 17, 2019. Incomplete: April 25, 2019. Information Due: July 25, 2019.
 - **19-010 Fountain View Manor.** Contact Person: Jennifer Munholland, Ph. 918-652-7021. Certificate of Need Application for Exemption for Change of Ownership or Stock Transfer Date Filed: April 17, 2019. Complete: April 26, 2019. Decision Due: May 1, 2019.

- **19-011 Spanish Cove Housing Authority.** Contact Person: Don Blose, Ph. 405-350-5108 Exemption for Facility Replacement or Relocation. Date Filed: March 13, 2019. Incomplete: March 19, 2019. Complete April 10, 2019. Exemption Approved April 20, 2019.
- **19-012 Fountain View Manor.** Contact Person: Jennifer Munholland, Ph. 918-652-7021. Certificate of Need Application for Exemption for Change of Ownership or Stock Transfer Date Filed: April 17, 2019. Complete: April 26, 2019. Decision Due: May 1, 2019.
- **19-013 Fountain View Manor.** Contact Person: Jennifer Munholland, Ph. 918-652-7021. Certificate of Need Application for Exemption for Change of Ownership or Stock Transfer Date Filed: April 17, 2019. Complete: April 26, 2019. Decision Due: May 1, 2019.
- **19-015** Skyview Nursing Center, Inc., Contact Person: Judy Crane, Ph. 405-942-3884. Exemption for Management Agreement. Date Filed: April 16, 2019. Incomplete Date: April 29, 2019. Information Due: May 9, 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 May 1, 2019:

None

OUTSTANDING CERTIFICATE OF NEED PROJECTS

May 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	CN Voided Due to Expiration
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

Oklahoma	Cedar Ridge Hospital	Oklahoma City	17-128	Convert 24 Adult Beds to 24 Child/Adolescent Beds	Approved July 19, 2018
Tulsa	Parkside Psychiatric Hospital	Tulsa	17-125	Addition of 25adult Beds & 44 Children/Adolescence Beds	Review Date April 9, 2019
Tulsa	Laura Dester Children's Center#1	Tulsa	18-034	Established 9 Bed SF/IID	Licensed
Tulsa	Laura Dester Children's Center#2	Tulsa	18-035	Established 15 Bed SF/IID	Licensed
Tulsa	Zarrow Pointe	Tulsa	18-004	Establish ten (10) Bed or ten percent expansion	Under Construction
Logan	Westview Cottages #3	Guthrie	16-012	Particial 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
Craig	Home of Hope- Thompson House	Vinita	18-012	Establish ten(10) Bed or ten percent expansion	Under Construction
Delaware	EastOK Cottages #1	Colcord	18-025	Established 16 Bed SF/IID	Plans Due May 18, 2019
Delaware	EastOK Cottages #2	Colcord	18-026	Established 16 Bed SF/IID	Plans Due May 18, 2019
Delaware	EastOK Cottages #3	Colcord	18-027	Established 16 Bed SF/IID	Plans Due May 18, 2019
Tulsa	Senior Suites Health Care	Broken Arrow	18-023	Establish 10 Bed or Ten Percent Expansion	Pending
Cherokee	Cherokee County Nursing Center, Inc.	Tahlequah	18-019	Establish 10 Bed or Ten Percent Expansion	Pending
Oklahoma	Holiday Heights	Norman	18-016	Replacement/ Relocation	Pending
Garfield	Oklahoma Homes for the Developmental/Disabled Barry's House	Enid	18-017	Established 16 Bed ICF/MR	Approved December 20,2018