

June 2013

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 MAY 3, 2013 THROUGH JUNE 19, 2013 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

Fairchild Home & Community Based Services #13-003. Contact Person: Kelly Hardin, Ph: 580-725-3533. Fairchild Home & Community Based Services, LLC d/b/a Albert Hall, has applied to the Oklahoma State Department of Health (OSDH) for permission to establish a sixteen (16) bed Specialized Facility for Individuals with Intellectual Disabilities. Fairchild Home & Community Based Services is owned forty-five percent (45%) by Kelly Hardin, twenty percent (20%) by Linda Lowe, ten percent (10%) by Gary R, Kelton, ten percent (10%) by Diane Adams, five percent (5%) by Barry Lewallen, five percent (5%) by Britini Hardin, and five percent (5%) by Chase Hardin. Date Filed: February 11, 2013. Complete: February 22, 2013. Deadline for notice of intent to participate: March 20, 2013. Incomplete: April 4, 2013. Request for extension to extend decision deadline: April 17, 2013. Extension Granted: April 18, 2013. Additional Information Due: April 26, 2013. Decision Due: May 31, 2013. Approved: June 10, 2013.

Whispering Pines Nursing Center #12-072. Contact Person: Brandie Lamberth, Ph: 478-330-5254. Facility Acquisition of two hundred (200) bed nursing facility by purchase by WP Oklahoma Nursing, LLC. WP Oklahoma Nursing is owned fifty-one percent (51%) by Connie Brogdon and forty-nine percent (49%) by Bruce Schindler. The person with authority is Chris Brogdon, listed as the Manager of WP Oklahoma Nursing, LLC. Adcare Oklahoma Management, LLC is listed to be the Manager of Whispering Pines Nursing Center. Adcare Oklahoma Management, LLC is owned one hundred percent (100%) by Adcare Health Systems, Inc. a Publicly Traded company. The persons with authority are Boyd P. Gentry and David Tenwick. Date Filed: November 26, 2012. Complete: December 11, 2012. Deadline for notice of intent to participate: January 6, 2013. Decision Due: February 20, 2013. Request for extension to extend decision deadline: February 6, 2013. Incomplete: February 26, 2013.

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Deadline for additional information submittal: April 5, 2013. Additional Information Filed: February 11, 2013. Deadline for decision extension: April 30, 2013. Approved: May 7, 2013.

Woodland View Care & Rehabilitation #12-075. Contact Person: Steve Cox, Ph: 918-394-1800. Facility Acquisition of one hundred seventy-six (176) bed nursing facility by purchase by 76TH Street Land LLC. 76th Street Land, LLC, is owned one hundred percent (100%) by Steve Cox. Date Filed: December 12, 2012. Incomplete: December 20, 2013. Additional Information Due: March 21, 2013. Additional Filed: January 23, 2013. Complete: February 11, 2013. Deadline for notice of intent to participate: March, 3, 2013. Decision Due: April 22, 2013. Request for extension to extend decision deadline: April 4, 2013. Extension to extend decision date granted on: April 11, 2013. Additional information filed on April 11, 2013. Decision Due: May 6, 2013. Approved May 7, 2013.

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

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 26, 2013. Decision due: June 10, 2013. Final Order Dated May 22, 2013, states the 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.

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.

Autumn Wood Memory Care #13-012. Contact Person: Gregory Frogge, Ph: 405-235-9621. Autumn Wood Opco, LLC (AWOpco), has applied to acquire by lease Autumn Wood Memory Care; a 60 bed SF/IAD: Specialized Facility for Individuals with Alzheimer's Disease from RSF Partners, Inc., who is purchasing the real estate. RSF AS TRS V, Inc. owns 95% of AW Opco. RSF REIT VB, LLC, owns 100% of RSF AS TRS V, Inc. RSF GenPar V, LLC is the manager of RSF REIT VB, LLC. Mahowald Group V, LLC is the manager of RSF GenPar V, LLC. Christopher Mahowald, owns 98.4% of the Mahowald Group V, LLC and is a person with authority. Autumn Wood Management Services, LLC, the Manager is owned 50% by David P.

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Wurth, managing member and 50% by Charles Wurth, managing member. Date Filed: May 3, 2013. Incomplete: May 13, 2013. Complete: June 11, 2013. Deadline for notice of intent to participate: July 5, 2013. Decision Due: August 19, 2013.

Edwards Redeemer Health & Rehab #13-008. Contact Person: Brandie Lamberth, Ph: 478-330-5254. Edwards Redeemer Healthcare & Rehab, LLC d/b/a Edwards Redeemer Health & Rehab applied to the Oklahoma State Department of Health (OSDH) for permission to purchase this one hundred six (106) bed nursing facility. Edwards Redeemer Healthcare & Rehab, LLC is owned twenty-five percent (25%) by Deborah J. Jones, twenty-five percent (25%) by Trent E. Tolbert, sixteen and sixty-six hundredths percent (16.66%) by Charles T. Preston, sixteen and sixty-six hundredths percent (16.66%) by William M. Thomas, and sixteen and sixty-eight hundredths percent (16.68%) by Edward B. Sims. Date Filed: March 4, 2013. Incomplete: March 15, 2013. Additional Information Due: June 17, 2013. Additional Information Filed: April 30, 2013. Complete: May 2, 2013. Decision Due: July 12, 2013.

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. Deadline for response to participating parties: July 8, 2013. Decision deadline: August 2, 2013.

Rose Manor Nursing Center #13-005. Contact Person: Gina Cheatham, Ph: 405-943-6444. Opshaw, LLC, has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Rose Manor Nursing Center; a one hundred (100) bed licensed nursing facility from Reshaw, LLC, who is purchasing the real estate. Date Filed: February 12, 2013. Incomplete: February 25, 2013. Additional Information Due: March 25, 2013. Additional Information Filed: March 3, 2013. Complete: March 22, 2013. Deadline for notice of intent to participate: April 17, 2013. Decision Due: June 3, 2013. Approved: June 10, 2013.

Sands Springs Nursing & Rehabilitation #13-007. Contact Person: Jack Atkinson, Ph: 405-330-1889. ConHold of Sand Springs, LLC, has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Sand Springs Nursing & Rehabilitation; a two hundred (213) bed licensed nursing facility from Requip of Sand Springs, who is purchasing the real estate. ConHold of Sand Springs, is owned one hundred percent (100%) by Tenant One, which is owned one hundred percent (100%) by Frank Sullivan, Jr. Date Filed: March 1, 2013. Incomplete: March 15, 2013. Additional Information Due: April 15, 2013. Additional Information Filed: March 20, 2013. Complete: March 29, 2013. Deadline for notice of intent to

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participate: April 24, 2013. Decision Due: June 8, 2013. Notice of inconsistencies sent: May 28, 2013. Request for extension to extend decision deadline: May 29, 2013. Extension to extend decision date granted: June II, 2013. Applicant response filed: June 4, 2013. Decision Due: July 2, 2013.

Sunset Estates #13-004. Contact Person: Gina Cheatham, Ph: 405-943-6444. Tecumseh Operations, LLC, has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Sunset Estate; a one hundred (100) bed licensed nursing facility from Tecumseh Real Estate, LLC, who is purchasing the real estate. Tecumseh Operations, LLC, is owned ninety-nine percent (99%) by Kenneth D. Greiner, III, Revocable Trust, and one percent (1%) by Don Greiner Trust. Don Greiner, as well as co-manager; Mike Dimond are persons with authority. Date Filed: February 12, 2013. Incomplete: February 26, 2013. Additional Information Due: March 26, 2013. Additional Information Filed: February 26, 2013. Complete: March 22, 2013. Deadline for notice of intent to participate: April 17, 2013. Decision Due: June 3, 2013. Approved: June 10, 2013.

Wood Manor Nursing Center #13-013. Contact Person: Gregory Frogge, Ph: 405-330-1889. Wood Manor Opco, LLC (WM Opco), has applied to acquire by lease Wood Manor Nursing Center; a one hundred twenty-nine (129) bed licensed nursing facility. RSF AS TRS V, Inc. owns ninety-five percent (95%) of AW Opco. RSF REIT VB, LLC, owns 100% of RSF AS TRS V, Inc. RSF GenPar V, LLC is the manager of RSF REIT VB, LLC. Mahowald Group V, LLC is the manager of RSF GenPar V, LLC. Christopher Mahowald, owns ninety-eight point four percent (98.4%) of the Mahowald Group V, LLC and is a person with authority. Autumn Wood Management Services, LLC, the Manager is owned fifty percent (50%) by David P. Wurth, managing member and fifty percent (50%) by Charles Wurth, managing member. Date Filed: May 3, 2013. Incomplete: May 13, 2013. Complete: June 11, 2013. Deadline for notice of intent to participate: July 5, 2013. Decision Due: August 19, 2013.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF JUNE 19, 2013 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Beadles Nursing Home #13-011. Contact Person: Jack Atkinson, Ph: 405-330-1889. Beadles, Inc. d/b/a Beadles Nursing Home a seventy-four (74) bed nursing facility applied to the Oklahoma State Department of Health (OSDH) for a change of ownership or stock transfer, with Adam Jordan, Marietta Lynch, Barbara Hiett and Ruth Hiett Revocable Living Trust, Charlotte Swain Beneficiary each owning twenty-five (25%). Date Filed: April 24, 2013. Incomplete: April 30, 2013. Additional information due: August 13, 2013. Additional Information filed: June 14, 2013.

Cedar Ridge Psychiatric Hospital #13-017. Contact Person: Patricia Rogers, Ph.405-235-9621. Add sixteen (16) adult psychiatric beds. Date Filed: June 10, 2013.

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Midwest Regional Medical Center #13-016. Contact Person: Jason Proctor, Ph.405-610-8151. Establish 19 bed geriatric psych beds. Date Filed: June 3, 2013. Date Incomplete: June 6, 2013. Additional information due: November 4, 2013.

Summit Health Services, LLC, #13-015. Contact Person: Jack Atkinson, Ph. 405-330-1889. Date Filed: May 24, 2013. Date Incomplete: June 4, 2013. Date Incomplete: June 4, 2013. Information Due: September 3, 2013.

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 JUNE 19, 2013 ARE:

Epworth Villa #13-014. Contact Person: Lisa Pever, Ph. 405-486-1356. Exemption for relocation/replacement of facility. Date Filed: May 6, 2013. Complete: May 15, 2013. Decision due: May 21, 2013. Approved: May 21, 2013.

Geary Nursing Home #13-010. Contact Person: Janice Boswell, Ph. 405-422-7413. Exemption for management agreement. Date Filed: April 16, 2013. Incomplete: April 19, 2013. Additional Information Filed: April 22, 2013. Decision Due: May 7, 2013. Approved: April 26, 2013.

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 JUNE 19, 2013:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

JUNE 2013

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	Oklahoma State University Medical Center	Tulsa	12-015	Establish 24 adult gero- psych bed unit in a General Med. Surg. Hosp.	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	Planning
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