Health Facility Systems 1000 NE 10th Street Oklahoma City, OK 73117 Phone (405) 271-6868 Fax (405) 271-7360

THE NOTICE June 2019

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

CERTIFICATE OF NEED APPLICATIONS APPROVED

None

<u>CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED,</u> <u>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 June 1, 2019 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

19-016 The Cottage Extended Care. Contact Person: Steve Cox, Ph. # 918-742-7080. Certificate of Need Application for Replacement/Relocation. Date Filed: May 16, 2019.

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

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 1, 2019 ARE:

19-017 Mid-Del Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph.405-943-6444.Exemption for Ownership Change or Transfer. Date Filed: May 30, 2019.

19-018 The Wilshire Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph.405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: May 30, 2019.

19-019 Grace Living Center Clinton. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: May 30, 2019.

19-020 Kingwood Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph. 405-943-6444.Exemption for Ownership Change or Transfer. Date Filed: May 30, 2019.

19-021 Sunset Estates. Contact Person: Gina Cheatham, Ph. 405-943-6444.Exemption for Ownership Change or Transfer. Date Filed: May 30, 2019.

19-022 Fairmont Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph. 405-943-6444.Exemption for Ownership Change or Transfer. Date Filed: May 30, 2019.

19-023 Grace Living Center Mangum. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: May 30, 2019.

19-024 Wewoka Healthcare Center. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: May 31, 2019.

19-025 Pauls Valley Care Center. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: May 31, 2019.

19-026 Hill Crest Nursing Center. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: May 31, 2019.

19-027 Purcell Care Center. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: May 31, 2019.

19-028 Ballard Nursing Center. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: May 31, 2019.

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 Exemption Approved.

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. Exemption Approved.

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. Exemption Approved.

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. Complete: May 14, 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 June 1, 2019:

None

OUTSTANDING CERTIFICATE OF NEED PROJECTS

June 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	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
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