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

CERTIFICATE OF NEED APPLICATIONS APPROVED

None

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED,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

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.

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. Date Complete: June 3, 2019. Exemption Approved June 10, 2019.

III.APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF July 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: May 10, 2019. Information Due: August 8, 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 July 1, 2019 ARE:
 - **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. Additional Information Filed: June 11, 2019. Complete: June 13, 2019.
 - **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. Complete: June 7, 2019. Exemption Approved: June 10, 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. Complete: June 7, 2019. Exemption Approved: June 10, 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. Grace please provide information. Complete: June 7, 2019. Exemption Approved: June 10, 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. Complete: June 7, 2019. Exemption Approved: June 10, 2019.
 - **19-021 Sunset Estates.** Contact Person: Gina Cheatham, Ph. 405-943-6444.Exemption for Ownership Change or Transfer. Date Filed: May 30, 2019. Complete: June 7, 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. Complete: June 7, 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. Complete: June 6, 2019.
 - **19-024** Wewoka Healthcare Center. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: June 3, 2019. Date Incomplete: June 14, 2019. Incomplete June 24, 2019. Information due June 5, 2019. Additional information received June 30, 2019.
 - **19-025 Pauls Valley Care Center**. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: June 3, 2019. Date Incomplete: June 17, 2019. Incomplete June 24, 2019. Information due June 5, 2019. Additional information received June 30, 2019.

- **19-026 Hillcrest Nursing Center**. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: May 31, 2019. Incomplete Date: June 11, 2019. Additional Information Received: June 28, 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. Incomplete Date: June 11, 2019. Additional Information Received: June 28, 2019.
- **19-028 Ballard Nursing Center**. Contact Person: Gina Cheatham, Ph. 405-943-6444. Exemption for Ownership Change or Transfer. Date Filed: June 3, 2019. Complete Date: June 10, 2019.
- **19-029 Southtown Nursing and Ventilator Care.** Contact Person: Scott Pilgrim, Ph. 918-519-0945. Relocation. Date Filed: June 21, 2019. Status: In Review
- **19-030 Paddington Place Cottage #1.** Contact Person: Scott Pilgrim, Ph. 918-519-0945. Lease of Facility. Date Filed: June 25, 2019. Incomplete: July 10, 2019. Information Due: July 20, 2019.
- **19-031 Paddington Place Cottage #2.** Contact Person: Scott Pilgrim, Ph.918-519-0945. Lease of Facility. Date Filed: June 25, 2019. Incomplete: July 10, 2019. Information Due: July 20, 2019.
- **19-032 Paddington Place Cottage** #3. Contact Person: Scott Pilgrim, Ph.918-519-0945. Lease of Facility. Date Filed: June 25, 2019. Incomplete: July 10, 2019. Information Due: July 20, 2019.
- **19-033 Cimarron Nursing Kingfisher.** Contact Person: Greg Frogge, Ph.405.552-2283 Lease of Facility. Date Filed: June 26, 2019. Status: In Review.
- **19-034 First Shamrock Care Kingfisher.** Contact Person: Greg Frogge, Ph.405.552-2283 Lease of Facility. Date Filed: June 26, 2019. Status: In Review.
- **19-035 Logan House Guthrie.** Contact Person: Scott Pilgrim, Ph.918-519-0945. Lease of Facility. Date Filed: June 28, 2019. Incomplete. July 10, 2019. Information Due: July 20, 2019.
- **19-036 Capitol House.** Contact Person: Scott Pilgrim, Ph. 918-519-0945. Lease of Facility. Date Filed: June 28, 2019. Incomplete. July 10, 2019. Information Due: July 20, 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 July 1, 2019:

None

OUTSTANDING CERTIFICATE OF NEED PROJECTS

July 2019

County	Facility Name	City	CN Number	Beds	Status
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
Tulsa	Parkside Psychiatric Hospital	Tulsa	17-125	Addition of 25adult Beds & 44 Children/Adolescence Beds	Review Date April 9, 2019
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	Licensed November 19, 2018
Delaware	EastOK Cottages #1	Colcord	18-025	Established 16 Bed SF/IID	Not Approved
Delaware	EastOK Cottages #2	Colcord	18-026	Established 16 Bed SF/IID	Not Approved

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Delaware	EastOK Cottages #3	Colcord	18-027	Established 16 Bed SF/IID	Not Approved
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
Major	Fairview Fellowship Home For Senior Citizens, Inc	Fairview	?	Expansion	Not Approved