

THE NOTICE

October 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 <u>http://hrds.health.ok.gov</u>.

I. ACTIONS TAKEN BY THE OKLAHOMA STATE DEPARTMENT OF HEALTH FROM SEPTEMBER 9, 2013 THROUGH OCTOBER 4, 2013 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

Cedar Ridge Psychiatric Hospital #13-017. Contact Person: Patricia Rogers, Ph.405-235-9621. UHS Oklahoma City LLC d/b/a Oklahoma Behavioral Health System, Oklahoma, has applied to the Oklahoma State Department of Health (OSDH) for permission for a sixteen (16) bed expansion of their adult psychiatric beds including eight (8) geriatric beds located at Cedar Ridge Hospital, in Oklahoma City, Oklahoma. The applicant UHS Oklahoma City, LLC has one member, which is UHS of New Orleans, Inc. The officers of UHS of New Orleans, Inc. are; Marvin Pember, President; J.P. Christen, Vice President; Steve Filton, Vice President; Cheryl K. Ramagano, Treasurer; George H. Brunner, Jr., Secretary and Robert M. Zurad, Assistant Treasurer. UHS of New Orleans, Inc. has one shareholder, UHS of Delaware, Inc. UHS of Delaware, Inc. has one shareholder, Universal Health Services, Inc. Universal Health Services, Inc. is a publically traded company, whose stock is traded on the New York Stock Exchange. The officers of UHS of Delaware, Inc. and Universal Health Services, Inc are; Marc D. Miller, President; Alan B. Miller, Chairman of the Board and CEO; Steve Filton, Senior Vice President and CFO; Matthew D. Klein, Vice President and General Counsel; Charles F. Boyle, VP and Controller; J.P. Christen, Vice President, Acute Finance; Gerry Geckle, Vice President, Human Resources; Laurence Harrod, Vice President, Behavioral Finance; Michael S. Nelson, Chief Information Officer and VP; Debra K. Osteen, Senior Vice President and Cheryl K. Ramagano, Treasurer and VP. Date Filed: June 10, 2013. Complete: June 24, 2013. Deadline for notice of intent to participate: July 16, 2013. Decision Due: August 30, 2013. Approved: September 9, 2013.

Midwest Regional Medical Center #13-016. Contact Person: Jason Proctor, Ph. 405-610-8151. Midwest Regional Medical Center, has applied to the Oklahoma State Department of Health (OSDH) for permission to establish a nineteen (19) bed inpatient Geriatric Psychiatric unit consisting of seven (7) private and six (6) semi-private rooms through conversion of vacant space

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located on the second (2nd) floor of their campus located at 2824 Parklawn Drive in Midwest City. Midwest Regional Medical Center is a joint venture owned hospital with Health Management Associates, Naples Florida. Health Management Associates owns ninety-seven percent (97%) of Midwest Regional Medical Center and is a Publically Traded company. Date Filed: June 3, 2013. Incomplete: June 6, 2013. Additional Information Due: November 4, 2013. Additional Information Filed: June 21, 2013. Complete: July 2, 2013. Deadline for notice of intent to participate: July 25, 2013. Decision Due: September 23, 2013. Approved: September 20, 2013.

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

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.

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 Village PropCO, LLC has leased its property to BKD Bradford Village OpCo, LLC. American Retirement Corporation

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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, 2013. Additional Information Due: October 31, 2013. Complete: September 13, 2013. Deadline for notice of intent to participate: October 9, 2013. Decision Due: November 23, 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. Deadline for notice of intent to participate: May 28, 2013. Decision Due: July 12, 2013. Notice of inconsistencies sent: June 17, 2013. Request for extension to extend decision deadline: July 1, 2013. Extension to extend decision date granted: July 10, 2013. Second request for extension to extend decision deadline: July 9, 2013. Decision due July 20, 2013. Request to extend decision deadline: July 29, 2013. Decision due: September 13, 2013. Request to extend decision deadline: September 10, 2013. Decision due: October 9, 2013.

George Nigh Skilled Nursing Facility #13-021. Contact Person: Gala McBee, Ph: 918-756-9211. Muscogee (Creek) Nation, Okmulgee, Oklahoma, has applied to the Oklahoma State Department of Health (OSDH) for permission to purchase George Nigh Skilled Nursing Facility, an eight (8) bed nursing facility located at 900 East Airport Road, Okmulgee, Oklahoma. Muscogee (Creek) Nation is a governmental entity. George P. Tiger is listed as the current Principal Chief and Roger Barnett, is the listed as the Second Chief. The applicant listed LCDR Seneca Smith, Secretary of Health/Chairman of the board as the person with authority. Additional board members are Dr. Lawrence Vark, Vice Chairman; Tim Woosley, CFMO; Tyler McIntosh, CFO; Rhonda Beaver, COO; Shoneen Alexander-Ross, CPO; Robert Coffey, CID; Angela Daugherty, CHOO; Annette James, CFMO; Russell Torbert, CFO; and Daley Tearl, COO. Date Filed: September 3, 2013. Incomplete: September 16, 2013. Additional Information Due: December 16, 2013. Additional Information Filed: September 19, 2013. Complete: September 19, 2013. Deadline for notice of intent to participate: October 15, 2013. Decision Due: November 29, 3013.

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

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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. 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

Latimer County General Hospital Retirement Center #13-030. Contact Person: Darren Tidwell, Ph: 918-916-2874. Tidwell HealthCare, LLC of Wilburton, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Latimer County General Hospital Retirement Center, LLC; a fifty-five (55) bed licensed nursing facility located at 900 West Ranchwood Drive, Wilburton, Oklahoma 74578, from Latimer County Hospital Retirement Center, LLC and IPC HealthCare, LLC, who is purchasing the real estate from Latimer County Hospital Authority. Melissa C. Tidwell owns fifty percent (50%) and Darren L. Tidwell owns fifty percent (50%) of Tidwell HealthCare, LLC. Melissa C. Tidwell is the Operating Manager and Darren L. Tidwell, Member, are persons with authority. Date Filed: September 17, 2013. Incomplete: September 18, 2013. Additional Information Filed: September 24, 2013. Complete: September 26, 2013. Deadline for notice of intent to participate: October 23, 2013. Decision Due: December 7, 2013.

Summit Health Services, LLC, #13-015. Contact Person: Jack Atkinson, Ph: 405-330-1889. Summers Health Services, LLC (Summers), has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Summit Healthcare; a forty-eight (48) bed licensed nursing facility located at 119 North 6th Street, Okeene, Oklahoma 73763, from Court Appointed Receiver, Randy L Goodman, CJ-2010-64 and Autumn Health Services, LLC, the real estate owner. Michael G. Miller owns sixty percent (60%) and Tyanne Heinen owns forty percent (40%) of Summers. Michael G. Miller is the Managing Member and is a person with authority. Date Filed: May 24, 2013. Incomplete: June 4, 2013. Additional Information Due: July 4, 2013. Additional Information Filed: June 17, 2013. Incomplete: July 30, 2013. Additional Information Due: September 2, 2013. Additional Information Filed: August 30, 2013. Complete: September 3, 2013. Deadline for notice of intent to participate: October 1, 2013. Decision Due: November 25, 2013.

The Ranch, An Epworth Living Community #13-019. Contact Person: Elise Brennan of Conner & Winters, Ph: 918-586-8315. White Woods Retirement Campus, Inc.(White Wood) and Central Oklahoma United Methodist Retirement Facility, Inc. d/b/a Epworth Villa (Epworth), has applied to the Oklahoma State Department of Health (OSDH) for permission to establish by construction a Continuum of Care Facility with forty (40) nursing beds located at Washington Street and Peaceable Acres, Stillwater, Oklahoma. White Wood is non-profit company owned one hundred percent (100%) by Epworth and Epworth is a non-profit company, with John Christopher Harned as President and CEO, Ronald Stevig Beer, Chair of the Board of Director, Charles Frederic Hull, Vice Chair, and Jack Taylor Massey, Treasurer. Date Filed: August 7, 2013. Incomplete: August 21, 2013. Additional Information Due: August 31, 3013.

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Additional Information Filed: September 20, 2013. Complete: September 24, 2013. Deadline for notice of intent to participate: October 20, 2013. Decision Due: December 4, 2013.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF OCTOBER 4, 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 percent (25%). Date Filed: April 24, 2013. Incomplete: April 30, 2013. Additional Information Due: August 13, 2013. Additional Information Filed: July 8, 2013. Incomplete July 11, 2013. Letter sent providing notice of documentation to be submitted within ten days of receipt of letter or application will be summarily dismissed: October 3, 2013.

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.

McCloud 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.

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.

Servant Living Center #13-023. Contact Person: Jack Atkinson, Ph: 405-330-1889. Summers Health Services, LLC (Summers), has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Summit Healthcare; a forty-eight (48) bed licensed nursing facility located at 119 North 6th Street, Okeene, Oklahoma 73763, from Court

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Appointed Receiver, Randy L Goodman, CJ-2010-64 and Autumn Health Services, LLC, the real estate owner. Michael G. Miller owns sixty percent (60%) and Tyanne Heinen owns forty percent (40%) of Summers. Michael G. Miller is the Managing Member and is a person with authority. Date Filed: September 5, 2013. Incomplete: September 16, 2013. Additional Information Due: December 13, 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 OCTOBER 4, 2013 ARE:

Latimer County General Hospital Retirement Center #13-031. Contact Person: Darren Tidwell, 918-916-2874. Exemption for Change of Ownership or Stock Transfer. Date Filed: September 20, 2013. Incomplete: September 24, 2013. Additional Information Due: October 4, 2013. Additional Information Filed: September 25, 2013. Complete: September 25, 2013. Decision Due: October 10, 2013. Approved: September 30, 2013

Medical Park West Rehabilitation & Skill #13-022. Contact Person: Casey Taylor, Ph: 214-392-9991. Exemption for Change of Ownership or Stock Transfer. Date Filed: September 6, 2013. Incomplete: September 6, 2013.

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 Due: September 26, 2013.

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: September 18, 2013.

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.

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 OCTOBER 4, 2013:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

OCTOBER 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.	CN Expired
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
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
Oklahoma	Midwest Regional Medical Center	Midwest City	13-016	Establish 19 inpatient geriatric beds.	Planning

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