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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 September 1, 2019 THROUGH October 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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED,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.

19-014 Higher Call Nursing Center. Contact Person: Carrie Burnsed, Ph. 405-232-8700. Higher Call, LLC d/b/a Higher Call Nursing Center Quapaw, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Higher Call Nursing Center, which is an eighty-six (86) bed Nursing Facility located at 407 Whitebird Avenue Quapaw, Oklahoma 74363. Higher Call, LLC, the proposed licensee/operator/lessee is owned fifty percent (50%) by Aubrey Tolbert, Member and fifty percent (50%) by Tent Tolbert, Managing Member. The proposed real estate owner is Global Quapaw, LLC. Global Quapaw, LLC is owned one hundred percent (100%) by Global Healthcare REIT, Inc. Global Healthcare REIT, Inc. is owned one hundred percent by Svi Rhine, President. The first year annual lease cost is listed as two hundred sixteen thousand dollars (\$216,000.00). The lease agreement is for sixty months or five years. Date Filed: April 25, 2019. Incomplete: May 10, 2019. Information Due: August 8, 2019. Additional Information Filed: July 25, 2019. Complete:

July 31, 2019. Deadline for Notice to Participate: August 29, 2019. Decision Due: October 14, 2019.

19-030 Paddington Place Cottage #1. Contact Person: Scott Pilgrim, Ph. 918-519-0945. Facility Acquisition by Lease. Date Filed: June 25, 2019. Incomplete: July 10, 2019. Information Due: July 20, 2019. Information Due: October 9, 2019. Additional Information Filed: August 17, 2019. Complete: August 26, 2019. Deadline for Notice Participate: September 19, 2019. Decision Due: November 3, 2019.

19-031 Paddington Place Cottage #2. Contact Person: Scott Pilgrim, Ph.918-519-0945. Facility Acquisition by Lease. Date Filed: June 25, 2019. Incomplete: July 10, 2019. Information Due: July 20, 2019. Information Due: October 9, 2019. Additional Information Filed: August 17, 2019.Complete: August 26, 2019. Deadline for Notice Participate: September 19, 2019. Decision Due: November 3, 2019.

19-032 Paddington Place Cottage #3. Contact Person: Scott Pilgrim, Ph.918-519-0945 Facility Acquisition by Lease. Date Filed: June 25, 2019. Incomplete: July 10, 2019. Information Due: July 20, 2019. Information Due: October 9, 2019. Additional Information Filed: August 17, 2019. Complete: August 26, 2019. Deadline for Notice to Participate: September 19, 2019. Decision Due: November 3, 2019.

19-035 Logan House Guthrie. Contact Person: Scott Pilgrim, Ph.918-519-0945 Facility Acquisition by Lease. Date Filed: June 28, 2019. Incomplete. July 10, 2019. Information Due: October 9, 2019. Additional Information Filed: August 17, 2019. Complete: August 26, 2019. Deadline for Notice to Participate: September 23, 2019. Decision Due: November 7, 2019.

19-036 Capitol House. Contact Person: Scott Pilgrim, Ph. 918-519-0945. Facility Acquisition by Lease. Date Filed: June 28, 2019. Incomplete: July 10, 2019.Information Due: October 9, 2019.Additional Information Filed: August 17, 2019. Complete: August 26, 2019. Deadline for Notice to Participate: September 23, 2019. Decision Due: November 7, 2019.

19-037 Inola Health and Rehabilitation d/b/a Lane Nursing. Contact Person: Greg Frogge, Ph., 405-552-2283. Lane Nursing & Ventilator Care, LLC d/b/a Lane Nursing & Ventilator Care, Inola, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Inola Health & Rehabilitation, a sixty-five (65) bed Nursing Facility located at 400 N. Broadway, Inola, Oklahoma 74036. Lane Nursing & Ventilator Care, LLC, is owned one hundred percent (100%) by Casey Daves. The annual lease cost is listed as four hundred and twenty thousand dollars (\$420,000.00) for five (5) years. Date Filed: July 31, 2019. Incomplete: August 15, 2019. Information Due: November 13, 2019. Additional Information Filed: August 26, 2019. Complete: August 26, 2019. Deadline For Notice To Participate: September 23, 2019. Decision Due: November 7, 2019.

19-038 Southern Hills Rehabilitation Center. Contact Person: Carrie Burnsed, Ph.405-232-8700. Facility Acquisition by Lease. Date Filed: August 12, 2019. Incomplete: August 23,

2019. Information Due: September 3, 2019. Additional Information Filed: August 26, 2019. Complete September 6,2019. Deadline for Notice to Participate: October 3, 2019. Decision Due: November 17, 2019.

19-039 Inverness Village. Contact Person: Ruben Bearer, Ph.918-481-9988. Facility Acquistion by Purchase. Date Filed: August 21, 2019. Incomplete: August 27, 2019. Information Due: September 17, 2019. Additional Information Filed: September 16,2019. Complete September 26,2019. Deadline for Notice to Participate: October 22, 2019. Decision Due: December 6, 2019.

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

None

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 1, 2019 ARE:

None

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 October 1, 2019:

None

OUTSTANDING CERTIFICATE OF NEED PROJECTS

October 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

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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	Approved
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
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
Tulsa	South Tulsa Skilled Nursing Facility	Tulsa	19-029	New Construction	Not Approved
Oklahoma	Reliant Center of Oklahoma-JJ Place	ОКС	18-029	Relocation	Pending

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