

THE NOTICE

November 2012

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 AUGUST 1, 2012 THROUGH NOVEMBER 5, 2012 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

Family Care Center of Kingston #12-029. Contact Person: Carrie L. Burnsed, 405-232-8700. Purchase Contract with Subsequent Lease Agreement for this 60 bed nursing facility and EHC Holdings LLC" is purchasing the facility and FCC of Kingston LLC" is lease/operator. The persons with a controlling interest are Joe Scearce and Audra Scearce; both are managing and board members of the purchaser and lessee. Date Filed: May 25, 2012. Complete: June 12, 2012. Deadline for Notice to Participate: July 11, 2012. Decision Due: August 27, 2012. Approved August 9, 2012.

Laureate Psychiatric Clinic and Hospital #12-030. Contact Person: S. Gregory Frogge, 405-552-2283. Addition of 15 bed adult and senior psychiatric beds for a total of 90 beds (15 Eating Disorder and 75 Adult). Date Filed: June 5, 2012. Complete: June 19, 2012. Deadline for notice of intent to participate: July 16, 2012. Decision Due Date: August 30, 2012. Approved September 3, 2012.

Rolling Hills Hospital #12-034. Contact Person: Patricia Rogers of McAfee & Taft, Phone 405-552-2233. Addition of 14 child psychiatric beds for a total of 46 adult beds, and 14 child beds. Date Filed: June 27, 2012. Complete: July 5, 2012. Deadline for notice of intent to participate: August 1, 2012. Decision Due Date: September 17, 2012. Approved September 16, 2012.

CERTIFICATE OF NEED WITHDRAWN/DENIED/RECONSIDERATION

Whispering Pines Nursing Center #12-002. Contact Person: Brandie P. Lamberth, CPA, 478-330-5254. Acquisition with subsequent management agreement of a 200 bed nursing facility by purchase by WP Oklahoma Nursing, LLC., with Connie Brogdon having 51% controlling interest. Managed by AdCare Oklahoma Management, LLC, with Boyd Gentry and David Tenwick having controlling interest. Date filed: January 31, 2012. Incomplete: February 13,

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2012. Additional Information Due: March 15, 2012. Additional Information Filed: March 29, 2012. Additional Information Due: July 9, 2012. Deadline for additional information extended to: August 15, 2012. Dismissed August 25, 2012.

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.

Arbor Village #12-053. Contact Person: S. Gregory Frogge, 405-552-2283. Acquisition of 142 bed nursing facility by purchase of 51% stock by Lee Pilgrim, from Bill Bush. The managing member will be Lee Pilgrim. Date filed: August 9, 2012. Complete: August 24, 2012. Deadline for notice of intent to Participate: September 20, 2012, Decision Due: December 28, 2012.

Buena Vista Care and Rehabilitation Center #12-046. Contact Person: S. Gregory Frogge, 405-552-2283. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to Participate: September 18, 2012, Decision Due: November 16, 2012.

Companions Specialized Care #12-033. Contact Person: Brandie P. Lamberth, CPA, 478-330-5254. Purchase of this 121 bed nursing facility by CSCC Nursing, LLC, whose person(s) with controlling interest are: Boyd P. Gentry, Manager, and Chris F. Brogdon, Manager. The parent company of CSCC Nursing, LLC, is AdCare Health Systems, Inc. Date Filed: June 26, 2012. Incomplete: July 10, 2012. Additional information Due: September 28, 2012. Additional Information Filed: September 28, 2012. Complete: October 1, 2012. Deadline for notice of intent to participate: October 29, 2012. Decision Due: December 13, 2012.

Edwards Redeemer Nursing Home #12-009. Contact Person: Brandi Lamberth, 478-330-5254. Facility Acquisition of 106 bed nursing facility by purchase by Brogdon Family, LLC, with Boyd P. Gentry and Chris F. Brogden having controlling interest. Date filed: March 22, 2012. Incomplete: March 29, 2012. Additional Information Due: June 20, 2012. Additional Information Filed: April 20, 2012. Complete: May 5, 2012. Decision Due: December 5, 2012.

Epworth Living at The Ranch #12-032. Contact Person: Elise Brennan of Conner & Winters, Ph. 918-586-8315. Establishment of a 39 bed nursing facility by Central Oklahoma United Methodist Retirement Facility, Inc., whose person(s) with controlling interest is: John Christopher Harned, CEO & President, and Luther Aaron Short, III, CFO. Incomplete: July 3, 2012. Additional Information Due: August 2, 2012. Additional Information Filed: August 2, 2012. Complete: August 10, 2012. Deadline for notice of intent to participate: September 6, 2012. Decision Due: December 31, 2012.

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Forest Hills Care and Rehabilitation Center #12-047. Contact Person: S. Gregory Frogge, 405-552-2283. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to Participate: September 17, 2012, Decision Due: November 16, 2012.

Frances Streitel Villa#12-061. Contact Person: S. Gregory Frogge, 405-552-2283. North County Senior Living, LLC, has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by purchase with sub lease Frances Streitel Villa and; a 119 bed licensed nursing facility located at 2300 West Broadway, Collinsville, Oklahoma 74021. North County Senior Living, LLC is owned one hundred percent (100%) by LEP Holding, LLC, which is owned 99% by Lee E. Pilgrim and 1% by LEP Senior Properties, Inc. The person with authority is Lee E. Pilgrim, Manager from Edmond, Oklahoma. Date Filed: September 18, 2012. Complete: October 4, 2012. Deadline for notice of intent to participate: October 31, 2012. Decision Due: December 15, 2012.

Harrah Nursing Center #12-012. Contact Person: Brandie Lamberth, 478-330-5254. Facility Acquisition of 100 bed nursing facility by Purchase by Brogdon Family, LLC. with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: March 22, 2012. Incomplete: September 25, 2012. Extension Granted: October 16, 2012. Additional Information Due: December 14, 2012. Decision Due January 28, 2013.

Inola Health Care Center #12-043. Contact Person: S. Gregory Frogge, 405-552-2283. Lease of this sixty-five (65) bed nursing facility by Inola Health & Rehabilitation, LLC, whose person(s) with controlling interest is: Christopher W. Johnson. Date Filed: July 26, 2012. Incomplete: July 10, 2012. Additional information is due: September 28, 2012. Additional Information Received: August 2, 2012. Complete: August 10, 2012. Deadline for notice of intent to participate: September 14, 2012. Decision Due: December 19, 2012.

Lake Drive Care and Rehabilitation Center #12-048. Contact Person: S. Gregory Frogge, 405-552-2283. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to Participate: September 17, 2012, Decision Due: November 16, 2012.

McLoud Nursing Center #12-011. Contact Person: Brandie Lamberth, 478-330-5254. Facility Acquisition of 100 bed nursing facility by Purchase by Brogden Family, LLC. with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: March 22, 2012. Incomplete: September 25, 2012. Extension Granted: October 16, 2012. Additional Information Due: December 14, 2012. Decision Due January 28, 2013.

Meeker Nursing Center #12-010. Contact Person: Brandie Lamberth, 478-330-5254. Facility Acquisition of 100 bed nursing facility by Purchase by Brogden Family, LLC. with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: March 22, 2012.

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Incomplete: September 25, 2012. Extension Granted: October 16, 2012. Additional Information Due: December 14, 2012. Decision Due January 28, 2013.

Northwest Nursing Center #12-013. Contact Person: Brandie Lamberth, 478-330-5254. Facility Acquisition of 100 bed nursing facility by Purchase by Brogden Family, LLC. with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: March 22, 2012. Incomplete: March 29, 2012. Additional Information Due: June 20, 2012. Additional Information Filed: April 25, 2012. Complete: May 11, 2012. Decision Due: December 5, 2012.

Osborne Care & Rehab #12-031. Contact Person: Tiffany Minton, Ph. 469-398-3591. Lease of 100 bed nursing facility by Miami Health Facilities, LP, whose person(s) with controlling interest are: Miami Health Facilities GP, LLC and Thomas D. Scott. Date Filed: June 13, 2012. Incomplete: June 28, 2012. Additional Information Due: July 27, 2012. Additional Information Filed: July 27, 2012. Complete: September 6, 2012. Deadline for notice of intent to participate: October 8, 2012. Decision Due: November 22, 2012.

Quail Creek Nursing & Rehabilitation Care #12-052. Contact Person: Brandie P. Lamberth, CPA, 478-330-5254. Lease of this 118 bed nursing facility by QC Nursing, LLC, whose person(s) with controlling interest are: Boyd P. Gentry, Manager, and Chris F. Brogdon, Manager. The parent company of QC Nursing, LLC, is AdCare Health Systems, Inc. Date Filed: August 9, 2012. Incomplete: August 14, 2012. Additional information Due: August 24, 2012. Additional Information Filed: September 10, 2012. Complete: September 12, 2012. Deadline for notice of intent to participate: October 8, 2012. Decision Due: November 21, 2012.

Rosewood Care Terrace #12-060. Contact Person: S. Gregory Frogge, 405-552-2283. Lease of this one hundred forty-six (146) bed nursing facility by Heartsworth Senior Living, LLC is owned one hundred percent (100%) by LEP Holding, LLC, which is owned 99% by Lee E. Pilgrim and 1% by LEP Senior Properties, Inc. The person with authority is Lee E. Pilgrim, Manager. Date Filed: September 18, 2012. Complete: October 4, 2012. Deadline for notice of intent to participate: October 31, 2012. Decision Due: December 15, 2012.

Sayre Hospital- Stonebrook Older Adult #12-059. Contact Person: Donna Robinson, 580-928-4498. Has applied to the Oklahoma State Department of Health (OSDH) for permission for facility replacement for 10 bed psychiatric unit at Sayre Memorial Hospital. Date filed: September 13, 2012. Incomplete date: September 17, 2012. Additional Information: December 13, 2012. Additional Information filed: Complete: October 22, 2012. Deadline for notice of intent to Participate: November 15, 2012, Decision Due: December 31, 2012.

South Park Care & Rehabilitation Center #12-050. Contact Person: S. Gregory Frogge, 405-552-2283. Facility Acquisition of 375 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date Filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to Participate: September 17, 2012, Decision Due: November 16, 2012.

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South Park Care & Rehabilitation #12-055. Contact Person: Nick Slaymaker, 405-239-4300. Facility Acquisition of 375 bed nursing facility by lease by South Park Health Care, LLC is owned fifty percent (50%) by Baruch Jermias and fifty percent (50%) Judah Bienstock. The managing member is Judah Bienstock. Date filed: August 7, 2012. Incomplete: September 24, 2012. Additional Information Due: October 24, 2012. Additional Information Filed: October 30, 2012. Complete: August 22, 2012. Deadline for notice of intent to Participate: November 27, 2012, Decision Due: January 11, 2013.

Woodland View Care & Rehabilitation Center #12-051. Contact Person: S. Gregory Frogge, 405-552-2283. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date Filed: August 7, 2012. Complete: August 22, 2012. Deadline for notice of intent to Participate: September 17, 2012, Decision Due: November 16, 2012.

III.APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF NOVEMBER 5, 2012 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Buena Vista Care & Rehabilitation LLC #12-056. Contact Person: Nick Slaymaker, 405-239-4300. Facility Acquisition of a 187 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date filed: August 10, 2012. Date incomplete: September 25, 2012, Additional information due: December 25, 2012.

Forest Hills Care & Rehabilitation Center #12-064. Contact Person: Nick Slaymaker, 405-239-4300. Facility Acquisition of 159 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date filed: September 24, 2012. Incomplete: October 4, 2012. Information Due: January 2, 2013.

Lake Drive Care and Rehab Center #12-063. Contact Person: Nick Slaymaker, 405-239-4300. Facility Acquisition of 60 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M. Whitman. Date filed: September 24, 2012. Incomplete: October 9, 2012. Information Due: January 7, 2013.

Seminole Care and Rehabilitation Center #12-062. Contact Person: Nick Slaymaker, 405-239-4300. Facility Acquisition of 106 bed nursing facility by merger by Genesis Healthcare, LLC and Sun Healthcare Group, Inc., GHC Holdings II, LLC is owned one hundred percent (100%) by Genesis Healthcare, LLC, its parents and subsidiaries. The managing member is Arnold M.

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Whitman. Date filed: September 24, 2012. Incomplete: October 4, 2012. Information Due: January 2, 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 NOVEMBER 5, 2012 ARE:

Baptist Village of Oklahoma City #12-044. Contact Person: Jerry Unruh, 405-942-3000. Exemption for replacement or relocation. Applicant has provided the current address as the same as the proposed address: 3800 N. May Avenue, Oklahoma City, Oklahoma 73162. Date Filed: July 27, 2012. Incomplete: July 30, 2012. Additional Information Due: August 9, 2012. Approved August 27, 2012.

Bartlesville Health & Rehabilitation Community #12-065. Contact Person: Carrie Burnsed, 405-232-8700. Exemption for management agreement. Date Filed: October 5, 2012. Complete: October 23, 2012. Approved: October 24, 2012.

Buena Vista Care and Rehabilitation Center #12-041. Contact Person: Nick Slaymaker, 405-239-4300. Exemption for management agreement. Date: Filed July 25, 2012. Incomplete: July 26, 2012. Additional Information Due: August 5, 2012. Approved August 21, 2012.

Cherokee County Nursing Center, Inc #12-054. Contact Person: Mark Erwin, 918-456-3456. Exemption for replacement or relocation. Applicant has provided the current address as the same as the proposed address: 1504 North Cedar Avenue, Tahlequah, Oklahoma 74464. Date: Filed August 10, 2012. Incomplete: August 14, 2012. Additional Information Due: August 24, 2012. Additional Information Filed: August 21, 2012. Approved September 4, 2012.

Golden Oaks Nursing Center #12-057. Contact Person: Kelly Hardin, 580-249-2600 Exemption for increase number of 10 beds for a total of 90 beds. Date Filed: September 13, 2012. Incomplete: September 17, 2012. Information Due: October 20, 2012.

Lake Drive Care & Rehabilitation Center #12-042. Contact Person: Nick Slaymaker, 405-239-4300. Exemption for management agreement. Date Filed: July 25, 2012. Incomplete: July 26, 2012. Additional Information Due: August 5, 2012. Additional Information Filed: August 10, 2012. Approved: August 21, 2012.

Midwest Nursing Center#12-045. Contact Person: Gregg Frogge, 405-228-7483. Exemption for management agreement. Date Filed: August 7, 2012. Completed: August 22, 2012. Approved: August 22, 2012.

Ponca City Nursing Rehabilitation Center #12-068. Contact Person: John Vinson, 502-254-9525. Exemption for management agreement. Date Filed: October 5, 2012. Complete: October 23, 2012. Approved: October 24, 2012.

Quail Creek Nursing and Rehabilitation Center #12-036. Contact Person: Brandie P. Lamberth, CPA, 478-330-5254. Exemption for management agreement. Date Filed: July 13,

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2012. Incomplete: July 16, 2012. Additional Information Due: July 27, 2012. Additional Information Received: August 3, 2012. Exception Denied: August 28, 2012.

Quail Creek Nursing & Rehabilitation Center # 12-058. Contact Person: Brandie P. Lamberth, CPA, 478-330-5254. Exemption for management agreement. Date Filed: September 13, 2012. Complete: September 19, 2012. Approved: September 27, 2012.

Seminole Care & Rehabilitation Center #12-040. Contact Person: Nick Slaymaker, 405-239-4300. Exemption for management agreement. Date Filed: July 25, 2012. Incomplete: July 26, 2012. Additional Information Due: August 5, 2012. Approved August 21, 2012.

Shanoan Springs Nursing & Rehabilitation Center #12-066. Contact Person: John Vinson, 502-254-9525. Exemption for management agreement. Date Filed: October 5, 2012. Complete: October 23, 2012. Approved: October 24, 2012.

Shawnee Colonial Estates Nursing Home #12-067. Contact Person: John Vinson, 502-254-9525. Exemption for management agreement. Date Filed: October 5, 2012. Complete: October 23, 2012. Approved: October 24, 2012.

South Park Care & Rehabilitation Center #12-039. Contact Person: Nick Slaymaker, 405-239-4300. Exemption for management agreement. Date Filed: July 25, 2012. Incomplete: July 26, 2012. Additional Information Due: August 5, 2012. Approved: August 21, 2012.

West Haven Nursing Home #12-069. Contact Person: John Vinson, 502-254-9525. Exemption for management agreement. Date Filed: October 5, 2012. Complete: October 23, 2012. Approved: October 24, 2012.

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 NOVEMBER 5, 2012:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

November 2012

County	Facility Name	City	CN Number	Beds	Status
Pontotoc	Rolling Hill Hospital	Ada	10-020	Add 8 adult psych beds	Planning
LeFlore	Eastern Oklahoma Medical Center	Poteau	11-023	Establish 10 adult psych bed unit in a General Med. Surg. Hosp.	Planning
McCurtain	Valliant Residential Living Center	Valliant	09-041	Establish 40 bed nursing facility	Planning
Rogers	Autumn Wood	Claremore	09-003	Establish 60 bed Alzheimer nursing facility	Complete 9/26/2012
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
Pontotoc	Rolling Hills	Ada	12-034	Add 14 child psych beds	Planning

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