

THE NOTICE

November 2011

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.

NEW. The Department now 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 OCTOBER 7 OF 2011 THROUGH NOVEMBER 15 OF 2011 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED:

Valir Rehabilitation Hospital #11-006. Contact Person: S. Gregory Frogge, McAfee & Taft, 405-552-2283. Facility Acquisition of a new 25 bed skilled nursing unit by construction. Date Filed: 02/23/2011. Complete Date: 4/18/2011. Deadline for filing notice of intent to participate: 05/11/2011. Decision Due: 06/27/2011. An extension to submit additional information was requested on 06/23/2011 and granted on 06/24/2011 until 07/11/2011. Based on the extension request, the decision is due: 08/08/2011. Application is re-opened based on a revised service area. Deadline for filing notice of intent to participate: 08/24/2011. Decision Due: 10/10/2011. Applicant asked for an extension of due date 08/30/2011. Extension Granted: 09/13/2011. Decision Due: 10/31/2011. Approved: 10/31/2011

CERTIFICATE OF NEED WITHDRAWN/DENIED/RECONSIDERATION:

Maplewood Care Center #11-011: Contact Person: Ms. Stephanie Papoulis, Senior, Care Group, 1-813-341-2719. Application for New Managing Member. Date Filed: 04/13/2011. Incomplete Date: 04/18/2011. Information Due: 04/28/2011. Additional Information Received: 05/10/2011. Complete Date: 05/13/2011. Deadline for filing notice of intent to participate: 06/08/2011. More Information Requested: 07/18/2011. Applicant asked for an extension of due date: 07/19/2011. Extension Granted: 07/21/2011. Decision Due: 09/15/2011. Denied: 09/15/2011. Request for Administrative Hearing Filed: 9/26/2011.

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.

Eastern Oklahoma Medical Center #11-023. Contact Person: Terry Buckner, Eastern Oklahoma Med Center, 918-647-8161. Establishment Geriatric 10 Bed Psychiatric Unit. Date Filed: 08/12/2011. Complete Date: 09/26/2011. Deadline for filing notice of intent to participate: 10/20/2011. Decision Due: 11/22/2011. Application is re-opened based on a lack of notice to service area provider. Reopened Deadline

THE NOTICE

November 2011

Page 2 of 3

for filing notice of intent to participate: 11/15/2011. Deadline for filing notice of intent to participate: 12/20/2011.

East Moore Nursing Home #11-020. Contact Person: Greg Frogge 405-552-2283. Lease with subsequent management agreement of 104 beds for a nursing facility. Date Filed: 08/01/2011. Incomplete: 08/08/2011. Additional Information Due: 11/07/2011. Complete: 09/22/2011. Deadline for filing notice of intent to participate: 10/17/2011. Decision Due: 12/01/2011.

Oak Dale Manor #11-021. Contact Person: Michael Ward (727)723-3000. Acquisition by lease of a 213 bed nursing facility. Dated Filed: 08/04/2011. Incomplete: 08/15/2011. Information Due: 11/22/2011. Additional Information Filed: 09/09/2011. Complete: 09/14/2011. Deadline for filing notice of intent to participate: 10/11/2011. Decision Due: 11/25/2011.

Duncan Care Center #11-032. Contact Person: Michael De Yong, 405-231-5297. Purchase of 148-bed facility. Date Filed: 08/31/2011. Incomplete: 09/09/2011. Additional Information Due: 11/29/2011. Complete: 09/28/2011. Deadline for notice of intent to participate: 10/25/2011. Decision Due: 12/09/2011.

Family Care Center of Fairland #11-035. Contact Person: Teresa Mahurin 918-476-6642. Purchase with subsequent lease agreement of 29 beds for a nursing facility. Date Filed: 10/05/2011. Complete: 10/18/2011. Deadline for notice of intent to participate: 11/14/2011. Decision Due: 12/29/2011.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF NOVEMBER 15, 2011 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Bryant Nursing Home Center #11-029. Contact Person: Gregg Frogge 405-552-2283. Facility Acquisition by Lease and Transfer Agreement. Date Filed: 08/19/2011. Incomplete: 08/25/2011. Additional Information Due: 11/24/2011.

IV. EXEMPTION REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER 63 O.S. § 1-852(C) (D) FOR EXEMPTION OF CERTIFICATE OF NEED REVIEWS AS OF NOVEMBER 15, 2011 ARE:

Willow Haven Nursing Home #09-021. Exemption for Management Agreement. Date Filed: 07/27/2009. Incomplete: 08/14/09. Additional Information Received: 08/24/09. Incomplete: 10/09/2009. Additional Information Due: 10/22/2009. No response received as of today's date.

Golden Oaks Nursing Center #10-009. Exemption - Management Agreement. Date Filed: 04/12/2010. Incomplete: 05/04/2010. No response received as of today's date. On April 18, 2011, the applicant filed a Certificate of Need application, CN #11-012, which was approved 08/29/2011.

Tuttle Care Center #10-021. Exemption - Change of Ownership- Estate Planning. Date Filed: 10/01/2010. Incomplete Date: 10/11/2010. Information Due: 11/20/2010. No response received as of today's date.

Temple Manor Nursing Home #10-022. Exemption - Change of Ownership- Estate Planning. Date Filed: 10/01/2010. Incomplete Date: 10/11/2010. Information Due: 11/20/2010. No response received as of today's date.

THE NOTICE

November 2011

Page 3 of 3

Willow Park Health #10-023. Exemption – Change of Ownership- Estate Planning. Date Filed: 10/01/2010. Incomplete Date: 10/11/2010. Information Due: 11/20/2010. No response received as of today's date.

Grand Lake Villa #11-026. Exemption for Management Agreement. Date Filed: 08/16/2011. Incomplete: 08/24/2011. Information Due: 09/09/2011. Additional Information Filed: 09/21/2011. Incomplete: 11/03/2011. Information Due: 11/18/2011.

Enid Senior Care #11-025. Exemption for Management Agreement. Date Filed: 08/16/2011. Incomplete: 08/29/2011. Information Due: 09/09/2011. Additional Information Filed: 09/21/2011. Incomplete: 11/03/2011. Information Due: 11/18/2011.

Betty Ann Nursing Center #11-024. Exemption for Management Agreement. Date Filed: 08/16/2011. Incomplete: 08/29/2011. Information Due: 09/09/2011. Incomplete: 11/03/2011 Information Due: 11/18/2011.

Kenwood Manor #11-027. Exemption for Management Agreement. Date Filed: 08/10/2011. Incomplete: 08/19/2011. Additional Information Filed: 09/21/2011. Incomplete: 11/03/2011. Information Due: 11/18/2011.

The Living Center #11-028. Exemption for Management Agreement. Date Filed: 08/10/2011. Incomplete: 09/09/2011. Additional Information Filed: 09/21/2011. Incomplete: 11/03/2011. Decision Due: 11/18/2011.

Edwards Redeemer Nursing Center #11-036. Exemption for Management Agreement. Date Filed: 10/05/2011. Incomplete: 10/12/2011. Additional Information Filed: 11/03/2011. Incomplete: 11/15/2011. Additional Information Requested: 11/18/2011. Information Due: 11/28/2011.

Meeker Nursing Center #11-037. Exemption for Management Agreement. Date Filed: 10/05/2011. Complete: 11/03/2011. Due Date: 11/18/2011.

McLoud Nursing Center #11-038. Exemption for Management Agreement. Date Filed: 10/05/2011. Complete: 11/03/2011. Decision Due Date 11/18/2011.

Northwest Nursing Center #11-039. Exemption for Management Agreement. Date Filed: 10/05/2011. Complete: 11/03/2011. Decision Due Date: 11/18/2011.

Harrah Nursing Center #11-040. Exemption for Management Agreement. Date Filed: 10/05/2011. Additional Information Filed: 11/03/2011. Complete: 11/15/2011. Decision Due Date: 11/25/2011.