

THE NOTICE

December 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 http://hrds.health.ok.gov.

I. ACTIONS TAKEN BY THE OKLAHOMA STATE DEPARTMENT OF HEALTH FROM NOVEMBER 5, 2012 THROUGH DECEMBER 5, 2012 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

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. Approved: November 16, 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: October 12, 2012. Additional Information Filed: April 20, 2012. Complete: May 5, 2012. Decision Due: December 5, 2012. Approved: December 5, 2012.

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. Approved: November 16, 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

THE NOTICE December 2012 Page 2 of 7

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. Approved: November 16, 2012.

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: October 12, 2012. Additional Information Filed: April 25, 2012. Complete: May 11, 2012. Decision Due: December 5, 2012. Approved: December 5, 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. Approved: November 21, 2012.

Seminole Care & Rehabilitation Center # 12-049. 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. Approved: November 16, 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. Approved: November 16, 2012.

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. Approved: November 16, 2012.

CERTIFICATE OF NEED WITHDRAWN/DENIED/RECONSIDERATION

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.

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 & 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: September 10, 2012. Incomplete: September 25, 2012. Additional Information Due: December 26, 2012. Additional Information Filed: November 9, 2012. Complete: November 21, 2012. Deadline for notice of intent to participate: December 19, 2012. Decision Due: February 4, 2013.

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 09, 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.

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. 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: December 31, 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

THE NOTICE December 2012 Page 4 of 7

(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. Additional Information Due: January 2, 2013. Additional Information Filed: November 15, 2012. Complete: December 3, 2012. Deadline for notice of intent to participate: December 26, 2012. Decision Due: February 11, 2013.

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 22, 2012. Deadline for notice of intent to participate: October 13, 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, manager, 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 Filed: 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 #12-063. 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. Additional information Due: January 7, 2013. Additional Information Filed: November 15, 2012. Complete: November 27, 2012. Deadline for notice of intent to participate: December 26, 2012. Decision Due: February 7, 2013.

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.

THE NOTICE December 2012 Page 5 of 7

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.

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: September 26, 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. notice of inconsistencies sent: November 21, 2012. Request for extension to extend decision deadline: November 21, 2012. Deadline for information submittal: November 28, 2012. Deadline for decision extension: January 7, 2013.

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: September 17, 2012. Additional Information Due: December 13, 2012. Additional Information Filed: October 10, 2012. Complete: October 22, 2012. Deadline for notice of intent to participate: November 15, 2012. Decision Due: December 31, 2012.

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. Whitman. Date Filed: September 24 2012. Incomplete: October 4, 2012. Additional Information Due: January 02, 2013. Additional Information Filed: November 15, 2012. Complete: December 3, 2012. Deadline for notice of intent to participate: December 26, 2012. Decision Due: February 11, 2013.

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: September 7, 2012. Incomplete: September 24, 2012. Additional Information Due: October 24, 2012. Additional Information Filed: October 30, 2012. Complete: November 2, 2012. Deadline for notice of intent to participate: November 27, 2012. Decision Due: January 11, 2013.

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

Whispering Pines Nursing Center #12-072. Contact Person: Brandie Lamberth, 478-330-5254. Facility Acquisition of 200 bed nursing facility by purchase by Brogdon Family, LLC. with Boyd P. Gentry and Chris F. Brogden having controlling interest. Date Filed: November 26, 2012.

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 DECEMBER 5, 2012 ARE:

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. Additional Information Due: October 20, 2012. Approved: November 2, 2012.

Leisure Village Health Care Center #12-071. Contact Person: Carrie Burnsed, 405-232-8700. Exemption for change of ownership or stock transfer. Date Filed: November 13, 2012: Exemption Denied: November 29, 2012.

Rainbow Health Care Community and Rainbow Assisted #12-070. Contact Person: Carrie Burnsed, 405-232-8700. Exemption for change of ownership or stock transfer. Date Filed: November 14, 2012. Complete: November 26, 2012. Exemption Denied: November 29, 2012.

McMahon-Tomlinson Nursing Center #12-073. Contact Person: Adam Stephens, 580-357-3240. Exemption for facility relocation. Date Filed: November 30, 2012. Incomplete: November 30, 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 DECEMBER 5, 2012:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

December 2012

County	Facility Name	City	CN Number	Beds	Status
Pontotoc	Rolling Hill	Ada	10-020	Add 8 adult	Planning
	Hospital			psych beds	
LeFlore			11-023	Establish 10	Planning
	Eastern	Poteau		adult psych	
	Oklahoma			bed unit in a	
	Medical Center			General Med.	
				Surg. Hosp.	
McCurtain	Valliant		Valliant 09-041	Establish 40	Withdrawn 11-29-2012
	Residential	Valliant		bed nursing	
	Living Center			facility	
Tulsa		ty	12-015	Establish 24	Planning
	Oklahoma			adult gero-	
	State			psych bed unit	
	University			in a General	
	Medical Center			Med. Surg.	
				Hosp.	
Tulsa	Shadow	Tulsa	12-006	Add 24 adult	
	Mountain			and 12 child	Planning
	Wiodittaiii			psych beds	
Tulsa	Laureate Psych	Tulsa	12-030	Add 15 adult	Planning
	Clinic & Hosp.			psych beds	
Pontotoc	Rolling Hills	Ada	12-034	Add 14 child	Planning
				psych beds	