

THE NOTICE

December 2013

Fingerprint Based Background Checks in Long Term Care!

The Department has proposed the promulgation of new rules in the procedures of the Department of Health as required in amendments to the Long Term Care Security Act (Title 63 O.S. § 1-1944 et. seq.), as adopted in 2012, <u>House Bill 2582</u>. This bill authorized fingerprint based criminal history background checks on those applicants who would be employed in a variety of long–term care settings as defined in the law at <u>Title 63 O.S. Section 1-1945(4)</u>. The new rules prescribe effective dates beginning in February 2014. **Providers must complete an account application for OK-SCREEN, the Department's Internet based web-screening portal, authorized in the law**.

For an application, training materials and more information, see the program website here: http://onbc.health.ok.gov.

Follow this link to see the proposed rules: <u>Chapter 2, Procedures of the Oklahoma State</u> <u>Department of Health, November 8, 2013</u> (70 KB pdf)

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 4, 2013 THROUGH DECEMBER 6, 2013, WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

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

THE NOTICE December 2013 Page 2 of 6

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. 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. Approved: November 25, 2013.

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR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

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 26, 2013. Decision due: June 10, 2013. Final Order dated May 22, 2013, states the 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.

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: October 18, 2013. Complete: October 24, 2013. Deadline for notice of intent to participate: November 21, 2013. Decision Due: January 6, 2014.

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

THE NOTICE December 2013 Page 3 of 6

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, and the real estate owner. BKD Bradford Village PropCO, LLC has leased its property to BKD Bradford Village OpCo, LLC. American Retirement Corporation 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, Additional Information Due: October 31, 2013. Complete: September 13, 2013. 2013. Deadline for notice of intent to participate: October 9, 2013. Decision Due: November 23, 2013. Notice of inconsistencies sent: November 14, 2013. Request for extension to extend decision deadline: November 19, 2013. Extension to extend decision date granted: November 20, 2013. Additional Information to be submitted by December 11, 2013.

Heavener Nursing Center #13-032. Contact Person: Carrie Butnedrf, Ph: 405-232-8700. Heavener Nursing Home, Inc. d/b/a Heavener Nursing Center, Vian, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by purchase Heavener Nursing Center, a forty-one (41) bed Nursing Facility located at 95112 South 4506 Road, Vian, Oklahoma. Heavener Nursing Home, Inc. is owned (one-hundred percent) 100% by Bradford Montgomery. Date Filed: November 14, 2013. Complete: November 26, 2013. Deadline for notice of intent to participate: December 26, 2013. Decision Due: February 10, 2014.

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 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. 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. Request to extend decision deadline received October 9, 2013. Decision deadline: December 12, 2013. Request to extend decision deadline: November 12, 2013. Granted extension request: November 13, 2013. Additional Information Due: December 12, 2013. Decision deadline: January 14, 2014.

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 Due: October 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.

Servant Living Center #13-023. Contact Person: Jack Atkinson, Ph: 405-330-1889. Robertson Health Care, LLC applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by purchase Servant Living Center, (SLC); an eighty-four (84) bed licensed nursing facility located at 616 South Front Street, Medford, OK 73759, from Servant Living Center Holding Company-Medford, LLC. SLC will be owned by Roger Travis Robertson fifty percent (50%) and Londa Lenora Robertson fifty percent (50%). The persons with authority are Roger Travis Robertson and Londa Lenora Robertson. Date Filed: September 5, 2013. Incomplete: September 16, 2013. Additional Information Due: December 13, 2013. Additional Information Filed: October 1, 2013. Complete: October 25, 2013. Deadline for notice of intent to participate: November 20, 2013. Decision Due: January 3, 2014.

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 15, 2013. Request for extension to extend decision deadline: October 29, 2013. Extension to extend decision date granted: October 31, 2013. Additioanl Information due November 15, 2013. Decision Deadline:December 6, 2013.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF DECEBMER 6, 2013 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

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. Filing was not fully complete September 30, 2013. Additional Information Filed: November 1, 2013. Incomplete November 15, 2013. Additional Information Due: December 31, 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. Filing was not fully complete September 30, 2013. Additional Information Due: December 31, 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. Filing was not fully complete September 30, 2013. Additional Information Filed: November 1, 2013. Incomplete November 15, 2013. Additional Information Due: December 31, 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 DECEMBER 6, 2013 ARE:

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 DECEMBER 6, 2013:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

DECEMBER 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	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