

Health Facility Systems 1000 Northeast Tenth Street Oklahoma City, OK 73117-1299 Phone (405) 271-6868 Fax (405) 271-7360

THE NOTICE

September 2009

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.

I. Actions taken by the Oklahoma State Department of Health from August 1, 2009, through September 4, 2009, were as follows:

Certificate of Need Applications Approved

Ada Retirement & Care Center, #09-014, Contact Person: Carrie Burnsed, 405-232-1655. Sub-lease of the 85 bed facility by Ada Care Center, LLC. Ada Care Center, LLC is owned by BK Strategies, LLC (100%), which is owned by Bart T. Reed (100%). Cost: \$242,683.56 annually for five years. Date Filed: 06/12/2009. Complete: 06/018/2009. Deadline for filing notice of intent to participate: 07/14/2009. Approved: 8/28/2009.

Certificate of Need Withdrawn/Denied/Reconsideration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.

Autumn Wood, #09-003. Contact person: Janice Shively, 918/341-7218. Establish a new 60-bed licensed Specialized Facility for Alzheimer's Residents by Wood Manor Inc. Wood Manor, Inc. is owned by Dee Wayne Wood (50%) and DeAna Murlene Wood (50%). Cost: \$3,000,000. Date Filed: 2/12/09. Incomplete: 2/27/09. Complete: 3/25/09. Deadline for filing notice of intent to participate: 4/22/09. Decision due: 6/06/09. Applicant submitted a request for an extension of the decision deadline on 05/28/09, in order to provide additional information in response to the Department's staff investigation. The extension of the decision deadline was granted until 08/14/09, and the additional information is due no later than 7/31/09. Additional information received on July 31, 2009 to the staff's investigation. On August 13, 2009, the Staff's investigation was transmitted, and provided the applicant an opportunity to respond. Applicant submitted a request for an extension of the decision deadline on 08/14/09, in order to provide additional information in response to the Department's staff investigation. The extension of the decision deadline was granted until 09/14/09, and the additional information is due no later than 8/31/09.

Glenpool Health Care Center, #09-017. Contact Person: Brett Lessley 918-341-4857. Purchase of 119-bed nursing home facility from Glenpool Health Services, LLC. The licensee is Glennwood Healthcare, Inc. Cost: \$2,350,000, with subsequent lease at annual lease of \$200,086.80 for five years. The persons with a controlling interest in Glennwood Healthcare, Inc are Brett Lee Lessley and Ronald Lee Lessley each owning 50% membership interest. Purchase of real estate by 1700 Properties, L.L.C. 1700 Properties,

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L.L.C. is owned by Brett Lee Lessley and Ronald Lee Lessley each owning 50% membership interest and Brett Lee Lessley is the managing member. Filed: 06/12/2009, Incomplete: 06/19/09. Information due: 09/21/09. Complete: 7/28/09. Deadline for filing notice of intent to participate: 8/24/09. Decision due: 10/08/2009.

III. Applications filed with the State Department of Health under the Certificate of Need Program, but not determined complete as of September 4, 2009, and which may be scheduled for reviews at later dates are:

Meadow Brook ICF/MR #3 #09-019. Contact Person: Bobby Cox 918-658-2180. Construction of a new eight (8) -bed ICF/MR Facility in Howe. Cost: \$380,000. Date Filed: 06/12/2009. Incomplete: 07/16/2009. Information due: 10/15/09.

Pleasant Manor Nursing Home #09-022. Contact Person: Bill Bush 405-285-8166. Facility Acquisition Lease with Subsequent Sub-Lease of a 142-bed nursing facility. Cost: \$204,000. Date Filed: 07/31/2009. Incomplete: August 13, 2009. Information due: 11/11/2009.

Southtown Nursing and Ventilator Care #09-026. Contact Person: Suzie Ezell 580-286-2537. Lease of Facility with 102-bed nursing facility. Cost: \$240,000.00. Date Filed: 09/02/2009.

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 September 4, 2009 are:

The Golden Rule Home #09-020. Exemption for Change of Ownership or Stock Transfer. Filed: 07/10/2009. Exemption Denied: 08/10/2009.

Willow Haven Nursing Home #09-021. Exemption for Management Agreement. Filed: 07/27/2009. Incomplete: 08/14/09. Additional information received 08/24/09.

Coles Nursing Home, LLC #09-024. Exemption for Change of Ownership. Filed: 08/17/2009. Incomplete: 08/21/2009.

Southtown Nursing and Ventilator Care #09-025. Exemption for Management Agreement. Filed: 08/20/2009. Incomplete: 09/02/09. Additional information due 09/17/09.