

THE NOTICE

September 2016

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 AUGUST 01, 2016 THROUGH SEPTEMBER 01, 2016 WERE AS FOLLOWS:

NOTICE OF CHANGE IN RENEWAL PERIOD!

Effective July 1, 2016, nursing facility licenses will be renewed every three years. The \$10 per bed fee remains the same but is paid for each of the three years in the renewal period:

Total fee = (number # of beds) x (\$10.00) x (3 years).

CERTIFICATE OF NEED APPLICATIONS APPROVED

Saint Andre Bessette #16-009. Contact Person: Debbie Espinosa. Ph: 405-263-4658 Center of Family Love applied to the Oklahoma State Department of Health (OSDH) for approval to establish a new sixteen (16) bed Immediate Care Facility for Individuals with Intellectual Disability (ICF/IID) located at 644 W. Texas Ave, Okarche, Oklahoma 73762. Center of Family Love will establish a sixteen (16) bed facility, Saint Andre' Bessette. Center of Family Love is a domestic non-profit organization that is governed by a board. The board members include Joe Fleckinger, President; Robert Jr Dolan, Vice President; Jerry Krettenbrink, Treasurer; John T. Pierce, Secretary and Steve Cooper, Immediate Past Chair. The capital cost is \$2,300,000.00. Date Filed: April 8, 2016. Incomplete: April 15, 2016. Additional Information Due: July 14, 2016. Additional Information Filed: April 27, 2016. Complete: May 12, 2016. Deadline for notice to participate: June 17, 2016. Decision Due: August 01, 2016. Approved: August 1, 2016.

CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED

Covenant Place of Tulsa #15-012. Contact Person: Russell Ramzel, Ph: 918-586-5680. Covenant Place of Tulsa, Inc. d/b/a Covenant Place of Tulsa, Oklahoma City, OK has applied to the Oklahoma State Department of Health (OSDH) for permission to establish a thirty-two (32) bed

not-for-profit Nursing Facility to serve as a life care community in Bixby, Oklahoma. Covenant Place of Tulsa, Inc. is owned by Covenant Retirement Services with Covenant Retirement Communities, Inc. as the parent company. The applicant listed the officers as follows: Rick K. Fisk, President/CEO; Elizabeth B. Baikema, Vice President Finance/Treasurer; and David G. Erickson, Vice President/Secretary. Date Filed: April 03, 2015. Incomplete: April 15, 2015. Additional Information Due: June 17, 2015. Complete: June 3, 2015. Decision Due: August 14, 2015. Updated deadline for notice of intent to participate: July 29, 2015. Updated Decision Due: September 22, 2015. Approved: September 18, 2015. Notice of approval received by participating party: October 2, 2015. Appeal by participating party: October 12, 2015. Appeal for reconsideration granted: November 2, 2015.

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.

Oak Hills Care Center #16-006. Contact person: S. Gregory Frogge. Ph: 405-552-2283. Oak Hill SNF Management LLC d/b/a Oak Hills Care Center, Jones, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease, Oak Hill Living Center, which is a one hundred and sixty (160) bed Nursing Facility located at 1100 West Georgia, Jones, Oklahoma 73049. Oak Hill SNF Management LLC, is owned thirty-three and thirty-three hundredths percent (33.33%) by Tova Fuchs; thirty-three and thirty-three hundredths percent (33.33%) by Gerald Stoll; sixteen and sixty-seven hundredths percent (16.67%) by Joshua Farkovits and sixteen and sixty-seven hundredths percent (16.67%) by Ephram Lahasky. Date Filed: March 4, 2016. Incomplete: March 18, 2016. Additional Information Due: June 18, 2016. Additional Information Filed: June 14, 2016. Complete: June 23, 2016. Deadline for notice to participate: July 20, 2016. Decision Due: September 6, 2016.

Mattox Hall #16-014. Contact Person: Kelly Hardin, Ph: 580-725-3533. Northwest Oklahoma Homes For Developmental Disabilities, LLC d/b/a Mattox Hall, has applied to the Oklahoma State Department of Health (OSDH) for permission to establish an sixteen (16) bed Specialized Facility for Individuals with Intellectual Disabilities, to be located at 209 E. Garber Road, Garber, Oklahoma 73738. Northwest Oklahoma Homes For Developmental Disabilities, LLC is a domestic limited liability company. Northwest Oklahoma Homes For Developmental Disabilities, LLC is owned eighty-five percent (85%) by Kelly Hardin, and five percent (5%) each by Barry Lewallen, Britni Kombos and Chase Hardin. Date Filed: May 26, 2016. Incomplete: June 6, 2016. Additional Information Due: September 6, 2016. Additional Information Filed: June 27, 2016. Complete: June 29, 2016. Deadline for notice to participate: July 27, 2016. Decision Due: September 12, 2016.

New Hope Retirement & Care Center #16-013. Contact Person: Carrie Burnsed, Ph: 405-232-8700 Aspire Management, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease New Hope Retirement and Care Center; a fifty-five (55) bed licensed nursing facility located at 1220 East Electric Boulevard, McAlester, Oklahoma, 74501

Aspire Management, LLC is leasing the facility from Bully Good, Inc. SMK of McAlester, Inc. is selling the real estate to Bully Good, Inc., which is leasing New Hope Retirement Care Center to Aspire Management, LLC. Tom Montgomery owns one hundred percent (100%) of Aspire Management. The person with authority is Tom Montgomery.. Date Filed: May 23, 2016. Incomplete: May 31, 2016. Additional Information Due: June 30, 2016. Additional Information Filed: June 21, 2016. Complete: June 22, 2016. Deadline for notice to participate: July 26, 2016. Decision Due: September 9, 2016.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF SEPTEMBER 01, 2016 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

ManorCare Health Services-Midwest City #16-019. Contact Person: S. Gregory Frogge
Ph: 405-552-2238. Facility Acquisition. Date Filed: July 22, 2016. Incomplete: August 3, 2016. Additional Information Due: November 7, 2016.

ManorCare Health Services-Tulsa #16-020. Contact Person: S. Gregory Frogge
Ph: 405-552-2238. Facility Acquisition. Date Filed: July 22, 2016. Incomplete: August 3, 2016. Additional Information Due: November 7, 2016.

ManorCare Health Services-Southwest #16-021. Contact Person: S. Gregory Frogge
Ph: 405-552-2238. Facility Acquisition. Date Filed: July 22, 2016. Incomplete: August 3, 2016. Additional Information Due: November 7, 2016.

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 SEPTEMBER 01, 2016 ARE:

Autumn Wood Memory Care #16-017. Contact Person: Christopher, Ph:615-915-2932.
Exemption-Management Agreement. Date Filed: July 21, 2016. Complete: July 25, 2016, Decision Due: August 5, 2016. Approved: August 3, 2016.

Leisure Village Health Care Center #16-023. Contact Person: Nick Slaymaker, Ph: 405-319-3511. Exemption-Management Agreement. Date Filed: July 29, 2016. Complete: August 5, 2016. Decision Due: August 15, 2016. Approved: August 16, 2016.

Wood Manor Nursing Center #16-018. Contact Person: Christopher, Ph:615-915-2932.
Exemption-Management Agreement. Date Filed: July 21, 2016. Complete: July 25, 2016, Decision Due: August 5, 2016. Approved: August 3, 2016.

V. REVIEW OF CERTIFICATE OF NEED APPLICABILITY FOR A LICENSED NURSING OR A SPECIALIZED FACILITY OWNERSHIP CHANGE OR

TRANSFER AT TITLE 63 O.S. SECTIONS 1-852(D) AS OF SEPTEMBER 01, 2016 ARE:

None.

VI. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDERTITLE 63 O.S. SECTION 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF SEPTEMBER 01, 2016:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

SEPTEMBER 2016

County	Facility Name	City	CN Number	Beds	Status
Payne	Epworth Living at the Ranch	Stillwater	13-019	Life care community establishing 40 bed nursing facility	Planning- Final Plan approval due 04/22/16
Oklahoma	Oakwood Springs	Oklahoma City	14-040	Establish a 72 bed adult psychiatric hospital	Plan submittal 9/21/15, plan resubmittal by 1/5/16
Oklahoma	Cedar Ridge Hospital – Bethany	Bethany	14-027	establish sixty-seven (67) inpatient adult psychiatric beds	Licensed 56 Adult Psych Beds for a Total of 116 Psych beds eff. 2/19/16
Oklahoma	Midwest City Regional Medical Center	Midwest City	14-037	Adding 34 adult psychiatric beds for a total of 72 adult psych beds	Construction started 8/17/15 Construction to be complete by 8/17/16
Pittsburg	McAlester Regional Health Center	McAlester	15-061	Adding 14 bed geriatric psychiatric unit	Plans due 8/16/16
Owatta	Home of Hope – Cupp House	Miami	15-042	Establish eight (8) bed specialized Facility	Plans due 05/18/16
Owatta	Home of Hope – Hartley House	Miami	15-043	Establish eight (8) bed SF/IID	Plans due 06/01/16

LeFlore	Meadow Brook ICF/MR #3	Howe	09-019	Establish eight (8) bed SF/IID	Voided 5/23/16