



THE NOTICE

December 2017

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 01, 2017 THROUGH DECEMBER 01, 2017 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

CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED

Shadow Mountain Behavioral Health System, LLC #17-030. Contact Person: Patricia Rogers Ph: 405-552-2233. Shadow Mountain Behavioral Health System, LLC. (SMB, LLC), a Foreign Limited Liability Company, currently operates facilities that provide acute psychiatric services and residential treatment center services in Tulsa, Oklahoma. SMB, LLC currently operates a campus called Sheridan, located at 6262 S. Sheridan Rd., Tulsa, Oklahoma 74133; with thirty-six (36) child/adolescent beds and twenty-four (24) adult beds. SMB, LLC also operates a campus called Riverside, located at 1027 East 66th Place, Tulsa, Oklahoma, 74136; with a fifty-seven bed residential treatment center with no acute beds. SMB, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to remodel existing space at Riverside to add eight (8) acute beds and use existing space at Sheridan to convert twelve (12) adult beds to child/adolescent acute beds. There will not be an increase in beds at Sheridan. SMB, LLC is owned one hundred (100%) percent by Universal Health Services, Inc. Date Filed: February 21, 2017. Incomplete: March 17, 2017. Additional Information Due: June 5, 2017. Additional Information Filed: March 8, 2017. Complete: March 23, 2017. Deadline for notice to participate: April 18, 2017. Decision Due: June 2, 2017. UPDATE-The Department issued a letter of inconsistencies May 30, 2017. On May 31, 2017, the applicant requested a thirty-day (30) extension to submit additional documentation on or before June 30, 2017. The Department approved the request.

UPDATE- On June 19, 2017, the applicant requested a another extension to submit additional documentation by July 15, 2017 or July 30, 2017. The Department accepted the request.

UPDATE-On July 28th, the applicant requested a thirty (30) day extension. UPDATE- August 30, 2017, the applicant requested another thirty (30) day extension. UPDATE- On October 2, 2017, the applicant requested another thirty (30) day extension. Withdrawn: November 8, 2017.

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.

Bradford Village #17-089. Contact Person: Gina Cheatham, Ph: 405-943-6444. BV Operations, L.L.C. d/b/a Bradford Village, Edmond, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease, Bradford Village, which is a one hundred and seventy-seven (177) bed Continuum of Care Facility with one hundred twenty-two (122) Nursing Home beds located at 906 North Boulevard, Edmond, Oklahoma 73034. BV Operations, L.L.C., is owned ninety-nine percent (99%) by the Kenneth D. Greiner, III Revocable Trust with Don Greiner as trustee and Don Greiner as beneficiary and one percent (1%) by the Don Greiner Trust with Don Greiner as trustee. Don Greiner and Mike Dimond are both listed as managers. Additionally, BV Operations, L.L.C. will enter into a management agreement with Amity Care, L.L.C. Amity Care, L.L.C. is owned seventy-eight percent (78%) by Kenneth D. Greiner, III Revocable Trust with Don Greiner, Trustee and Don Greiner, Beneficiary and twenty-two percent (22%) by Don Greiner Trust with Don Greiner, Trustee and Don Greiner, Beneficiary. BV Operations, L.L.C. will also enter into a lease agreement with Bradford Real Estate, L.L.C. Bradford Real Estate, L.L.C. is owned fifty-eight percent (58%) by Clarity Properties, LLC and forty-two percent (42%) by Renew Properties, LLC with Don Greiner and Mike Dimond both listed as managers. Date Filed: July 25, 2017. Incomplete: August 8, 2017. Additional Information Due: November 8, 2017. Additional Information Filed: August 17, 2017. Complete: September 1, 2017. Deadline for notice to participate: October 3, 2017. Decision Due: November 17, 2017. Requested to extend decision deadline received November 16, 2017. Granted extension request November 16, 2017.

Mitchell Manor Convalescent Home LLC #17-118. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. OpCo MM McAlester, OK, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Mitchell Manor Convalescent Home LLC; a fifty (50) bed licensed nursing facility located at 315 West Electric Avenue, McAlester, Oklahoma, from Mitchell Manor Convalescent Home, Inc. OpCo MM McAlester, LLC is owned by HoldCo MM McAlester, OK, LLC with one hundred percent (100%) membership interest. BHCP OK4 HH/H Investors, LLC with ninety-five percent (95%) membership interest, BHCP OK4 HH/H Sponsor, LLC with five percent (5%) membership interest and SBS of OK, LLC which has the ability to earn up to ten percent (10%) membership interest in HoldCo MM McAlester, OK, LLC. The person with authority in OpCo MM McAlester, LLC is Isaac Dole, Manager. OpCo MM McAlester, LLC has entered into a management agreement with Transition Health Services, LLC. The persons with authority in Transition Health Services, LLC

are Josh Bates, Chana Shelton and Debra Simms with 33.334% membership interest each. Date Filed: September 8, 2017. Incomplete: September 18, 2017. Information Due: December 21, 2017. Additional Information Filed: November 7, 2017. Complete: November 21, 2017. Deadline for notice to participate: December 21, 2017. Decision Due: February 4, 2018.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF DECEMBER 01, 2017 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Holiday Heights Nursing Home #17-120. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: September 28, 2017. Incomplete: October 13, 2017. Additional Information Due: January 11, 2018.

Senior Village Nursing Home #17-121. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: September 28, 2017. Incomplete: October 13, 2017. Additional Information Due: January 11, 2018.

Midwest City Healthcare Residence #17-122. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: September 29, 2017. Incomplete: October 13, 2017. Additional Information Due: January 11, 2018.

Parkside Psychiatric Hospital & Clinic #17-125. Contact Person: Debra Jones, Ph: 918-588-8899. Standard Review. Date Filed: October 31, 2017.

OU Medical Center-Edmond #17-126. Contact Person: Nick Slaymaker, Ph: 405-319-3511. Facility Acquisition. Date Filed: November 2, 2017. Incomplete: November 17, 2017. Additional Information Due: February 19, 2018.

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 01, 2017 ARE:

Memorial Heights Nursing Center #17-090. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: July 28, 2017. Incomplete: August 2, 2017. Additional Information Due: October 31, 2017. Additional Information Filed: August 18, 2017. Incomplete: August 28, 2017. Additional Information Due: November 26, 2017.

York Manor Nursing Home #17-091. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: July 28, 2017. Incomplete: August 2, 2017. Additional Information Due: October 31, 2017. Additional Information Filed: August 18, 2017. Incomplete: August 28, 2017. Additional Information Due: November 27, 2017.

Southern Hills Rehabilitation Center #17-124. Contact Person: Cindy Moore, Ph: 423-877-2024. Exemption-Management Agreement. Date Filed: October 26, 2017

Parkside Psychiatric Hospital & Clinic #17-127. Contact Person: Debra Jones, Ph: 918-588-8899. Exemption for Facility Replacement. Date Filed: November 6, 2017. Incomplete: November 15, 2017. Additional Information Due: November 27, 2017.

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 01, 2017:

Cedar Ridge Hospital #17-128. Contact Person: Jenny Odom, Ph: 405-270-6018. Standard Review. Date File: November 13, 2017.

OUTSTANDING CERTIFICATE OF NEED PROJECTS
DECEMBER 2017

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	Resubmission of Final Plan approval pending
Ottawa	Home of Hope – Cupp House	Miami	15-042	Establish eight (8) bed specialized Facility	Plans for Stage 2 for resubmission is pending
Ottawa	Home of Hope – Hartley House	Miami	15-043	Establish eight (8) bed SF/IID	Plans for Stage 2 for resubmission is pending
Garfield	Mattox Hall	Garber	16-014	Establish a sixteen (16) bed SF//IID	Plans for Final Plan inspection is pending
Tulsa	SoundMind Behavioral Health Hospital, LLC	Tulsa	17-069	Establish a new seventy-two (72) adult and geriatric psych beds	Plans for Stage 1 for submission is pending