Health Facility Systems 1000 NE 10th Street Oklahoma City, OK 73117 Phone (405) 271-6868 Fax (405) 271-7360

THE NOTICE

MAY 2020

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 APRIL1, 2020 THROUGH MAY 1, 2020 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

NONE

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CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED,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

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.

19-057 Garland Road. Contact Person: Greg Frogge, Ph.405-235-9621. Facility Acquisition. PF Garland SNF Ops, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Garland Road Nursing & Rehab Center; a Nursing Home facility with 118 licensed nursing beds located at 1404 North Garland Road, Enid, Oklahoma, from City of Pauls Valley. PF Garland SNF Ops, LLC is owned by Sanctuary, LTC, LLC with one hundred percent (100%) membership interest. Sanctuary, LTC, LLC is owned by Preservation Freehold Company a not for profit company. The persons with authority in Preservation Freehold Company are James Chance, Thomas Langdon, Dana Arnette and William McGehee. The lease cost is \$1,146,240.Date Filed: December 20, 2019. Incomplete: January 2, 2020. Information Due: April 6, 2020. Additional Information Filed: March 31, 2020: Complete:

April 1, 2020. Notice to Service: April 6, 2020. Deadline for notice to participate: April 26, 2020. Decision Due: June 10, 2020. Update waiting on decision.

20-009 Cedarcrest Care Center. Contact Person. Mr. Scott Pilgrim. Ph. 918-519-0945. Facility Acquisition. OAI Operations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Cedarcrest Care Center; a Nursing Home facility with 89 licensed nursing beds located at 1306 East College, Broken Arrow, Oklahoma, from Senior Citizens Nursing Center, Inc. OAI Operations, LLC is owned by Diakonos Group, LLC with one hundred percent (100%) membership interest. The person with authority in Diakonos Group, LLC is Scott Pilgrim with ninety-nine 99% membership interest. The lease cost is \$240,000.00. Date Filed. February 19, 2020. Incomplete February 20, 2020. Information Due: March 1, 2020. Additional Information Filed: February 24, 2020. Complete March 5, 2020. Notice of Service March 6, 2020. Deadline for notice to participate: April 1, 2020. Decision Due: May 16, 2020. Update waiting on decision.

20-006 Brookhaven Extensive Care. Contact Person. Ms. Melissa Nold. Ph. 512-992-0058. Facility Acquisition. Date Filed. Ignite Medical Resort Norman, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Brookhaven Extensive Care; a Nursing Home facility with 52 licensed nursing beds located at 1050 Rambling Oaks Drive, Norman, Oklahoma, from Brookhaven Gardens, LLC. Ignite Medical Resort Norman, LLC is owned by Ignite Oklahoma JVC, LLC with one hundred percent (100%) membership interest. The persons with authority in Ignite Medical Resort OKC, LLC are Tim Fields and Barry Carr, as managers. The lease cost is \$605,000.00. January 31, 2020. Incomplete date: February 13, 2020. Information Due: February 23, 2020. Additional Information Filed: February 27, 2020. Incomplete date: March 5, 2020, Additional Information Due: March 15, 2020. Additional Information Filed: March 15, 2020. Complete March 17, 2020. Notice of Service March 23, 2020. Deadline for notice to participate: April 12, 2020. Decision Due: May 27, 2020. Update waiting on Decision

20-007 Adams PARC-Post Recovery Center. Contact Person. Ms. Melissa Nold. Ph. 512-992-0058. Facility Acquisition. Ignite Medical Resort Bartlesville, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Adams PARC; a Nursing Home facility with 92 licensed nursing beds located at 6006 SE Adams Blvd, Bartlesville, Oklahoma, from ConHold of Bartlesville, LLC. Ignite Medical Resort Bartlesville, LLC is owned by Ignite Oklahoma JVC, LLC with one hundred percent (100%) membership interest. The persons with authority in Ignite Medical Resort Bartlesville, LLC are Tim Fields and Barry Carr, as managers. The lease cost is \$655,417.00.

Date Filed. January 31, 2020. Incomplete date: February 13, 2020. Information Due: February 23, 2020. Additional Information Filed: February 27, 2020. Incomplete date: March 5, 2020, Additional Information Due: March 15, 2020. Additional Information Filed: March 15, 2020. Complete March 17, 2020. Notice of Service March 23, 2020. Deadline for notice to participate: April 12, 2020. Decision Due: May 27, 2020. Update waiting on Decision

20-008 PARCway. Contact Person. Ms. Melissa Nold. Ph. 512-992-0058. Facility Acquisition. Ignite Medical Resort OKC, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease PARCway; a Nursing Home facility with 148 licensed nursing beds located at 6312 North Portland, Oklahoma City, Oklahoma, from N-Vest Skilled Nursing of Oklahoma, LLC. Ignite Medical Resort OKC, LLC is owned by Ignite Oklahoma JVC, LLC with one hundred percent (100%) membership interest. The persons with authority in Ignite Medical Resort OKC, LLC are Tim Fields and Barry Carr, as managers. The lease cost is \$1,260,417.00. Date Filed. January 31, 2020. Incomplete date: February 13, 2020. Information Due: February 23, 2020. Additional Information Filed: February 27, 2020. Incomplete date: March 5, 2020, Additional Information Due: March 15, 2020. Additional Information Filed: March 15, 2020. Complete March 17, 2020. Notice of Service March 23, 2020. Deadline for notice to participate: April 12, 2020. Decision Due: May 27, 2020. Update waiting on Decision

III.APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINIED AS OF MAY 1, 2020 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

19-042 Kings Daughters and Sons Nursing Home. Contact Person: Vincent Knight, Ph. 985-674-4446. Facility Acquisition by Purchase. K.D. & S. Homes, Inc. of Durant, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to transfer the ownership and appointments for new company managers of K.D. & S. Homes, Inc. The licensee/operator/lessee of The Kings Daughters & Sons Nursing Home is and will remain K.D. & S. Homes, Inc. Additionally, K.D. & S. Homes, Inc. will enter into an updated management agreement with Carrus Healthcare, LLC. The real estate will be owned by CHH KDS LLC and leased to K.D. & S. Homes, Inc. The Kings Daughters & Sons Nursing Home is a sixty-five (65) bed Nursing Facility located at 1223 West Baltimore, Durant, OK 74701. The proposed change in ownership and appointments for K.D. & S Homes, Inc. are as follows: 100% by Carrus Healthcare, LLC. Carrus Healthcare, LLC is owned 80% by ARCP Health, LP and 20% by Jon M. Rains with both Jon Rains and Anbarasu Nachimuthu listed as managers. ARCP Health, LP is owned 94.1% by Anbarasu Nachimuthu and 1% by Navaladi, LLC. Navaladi, LLC is owned 100% by PRACEN Family Trust. Anbarasu Nachimuthu is listed as the trustee of PRACEN Family Trust with Centrua Anbarasu and Pranav Anbarasu listed as beneficiaries of the trust. The annual lease cost is listed as seventy-two thousand dollars (\$72,000.00). Date Filed October 15, 2019. Incomplete: October 30, 2019. Extension Granted: March 5, 2020. Information Due: March 16, 2020. Additional Information Filed: March 14, 2020. Complete: March 15, 2020. Deadline for Notice to Participate: April 22, 2020. Decision Due: June 8, 2020.

19-044 Accel at Crystal Park. Contact Person: Greg Frogge, Ph., 405-552-2283. Facility Acquisition and Notice of Change Date Filed: December 16, 2019. Incomplete: December 21, 2019. Information Due: April 9, 2020. Additional Information Filed: March 31, 2020. 2020. Complete: April 2, 2020. Deadline for Notice to Participate: April 30, 2020. Decision Due: June 15, 2020.

19-047 The Villages at Southern Hills. Contact Person: Greg Frogge. Ph..405-235-9621. Facility Acquisition by Purchase. Date Filed: November 15, 2019. Incomplete: November 26, 2019. Information Due: Information Due: April 9, 2020. Additional Information Filed: March 31, 2020. Complete: April 2, 2020. Deadline for Notice to Participate: April 30, 2020. Decision Due: June 15, 2020.

19-058 Highland Park Health Care. Contact Person: Greg Frogge, Ph.405-235-9621. Facility Acquisition. Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 7, 2020. Additional Information Filed: March 31, 2020. Complete: April 2, 2020. Deadline for Notice to Participate: April 30, 2020. Decision Due: June 15,2020.

19-059 Noble Health Care Center. Contact Person: Greg Frogge. Ph. 405-235-9621. Facility Acquisition. Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 7, 2020. Additional Information Filed: March 31, 2020. Complete: April 2, 2020. Deadline for Notice to Participate: April 30, 2020. Decision Due: June 15, 2020.

19-060 Ranchwood Nursing Center. Greg Frogge. Ph. 405-235-9621. Facility Acquisition. Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 7, 2020. Additional Information Filed: March 31, 2020. Complete: April 2, 2020. Deadline for Notice to Participate: May 1, 2020. Decision Due: June 16, 2020.

19-061 Tulsa Nursing Center. Contact Person: Greg Frogge. Ph. 405-235-9621. Facility Acquisition. PF TNC SNF Ops, LLC has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Tulsa Nursing Center; a nursing home facility with one hundred and four (104) licensed nursing beds located at 10912 E. 14th Street, Tulsa, Oklahoma 74129. PF TNC SNF Ops, LLC will lease the facility from Sanctuary REALCO Holdings, LLC. PF TNC SNF Ops, LLC is owned one hundred percent (100%) by Sanctuary LTC, LLC which is owned by a not for profit company, Preservation Freehold Company. PF TNC SNF Ops, LLC will retain management services with Stonegate Senior Living, LLC through a subcontract. The persons with authority in Preservation Freehold Company are James Chance, Thomas Langdon, Dana Arnette and William McGehee. The lease cost is one million, five hundred fifty-four thousand, five hundred twenty dollars (\$1,154,520.00). Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 6, 2020. Additional Information Filed: March 31, 2020. Complete: April 6, 2020. Notice of Service: April 9, 2020. Deadline for notice to participate: May 6, 2020. Decision Due: June 22, 2020.

19-062 Meadowlake Estates. Contact Person: Greg Frogge. Ph. 405-235-9621. Facility Acquisition. PF MLE SNP Ops, LLC has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Meadowlake Estates; a nursing home facility with one hundred twenty-four (124) licensed nursing beds located at 959 Southwest 107th Street, Oklahoma City, Oklahoma 73170. PF MLE SNP Ops, LLC will lease the facility from Sanctuary REALCO Holdings, LLC. PF MLE SNF Ops, LLC is owned one hundred percent (100%) by Sanctuary LTC, LLC which is owned by a not for profit company, Preservation

Freehold Company. PF MLE SNP Ops, LLC will retain management services with Stonegate Senior Living, LLC through a subcontract. The persons with authority in Preservation Freehold Company are James Chance, Thomas Langdon, Dana Arnette and William McGehee. The lease cost is nine hundred forty thousand, nine hundred twenty dollars (\$940,920.00). Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 6, 2020. Additional Information Filed: March 31, 2020. Complete: April 6, 2020. Notice of Service: April 9, 2020. Deadline for notice to participate: May 6, 2020. Decision Due: June 22, 2020.

19-063 Tuscany Village Nursing Center. Contact Person: Greg Frogge. Ph. 405-235-9621. Facility Acquisition. PF Tuscany SNF Ops, LLC has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Tuscany Village Nursing Center; a nursing home facility with one thirty-seven (137) licensed nursing beds located at 2333 Tuscany Blvd., Oklahoma City, Oklahoma 73120. PF Tuscany SNF Ops, LLC will lease the facility from Sanctuary REALCO Holdings, LLC. PF Tuscany SNP Ops, LLC is owned one hundred percent (100%) by Sanctuary LTC, LLC which is owned by a not for profit company, Preservation Freehold Company. PF Tuscany SNF Ops, LLC will retain management services with Stonegate Senior Living, LLC through a subcontract. The persons with authority in Preservation Freehold Company are James Chance, Thomas Langdon, Dana Arnette and William McGehee. The lease cost is one million, eight hundred seventy-eight thousand, eight hundred forty dollars (\$1,878,840.00). Date Filed: December 20, 2019. Incomplete: January 3, 2020. Information Due: April 6, 2020. Additional Information Filed: March 31, 2020. Complete: April 6, 2020. Notice of Service: April 9, 2020. Deadline for notice to participate: May 6, 2020. Decision Due: June 22, 2020.

20-002 Medical Park West Rehabilitation. Contact Person: Greg Frogge. Ph..405-235-9621. Facility Acquisition. Date Filed: January 9, 2020. Incomplete: January 24, 2020. Additional Information Filed: March 20, 2020. Complete: 04-03-2020. Notice of Service: 04-03-2020. Publication: 04-09-2020. Comment Deadline: 04-29-2020. Decision Date: 06-15-2020.

20-004 Montevista Rehabilitation and Skilled Care. Contact Person: Greg Frogge. Ph. 405-235-9621. Facility Acquisition. Date Filed: January 9, 2020. Incomplete: January 24, 2020. Additional Information Filed: March 20, 2020. Complete: April 3, 2020. Notice of Service: April 3, 2020. Publication: April 09, 2020. Comment Deadline: April 29, 2020. Decision Date: June 15,2020.

20-005 English Village Manor. Contact Person: Eric Fisher. Ph. 405-235-7719. Facility Acquisition. Date Filed: January 16, 2020. Incomplete: February 3, 2020. Information Due: May 27, 2020. Additional Information Filed: April 1, 2020. Incomplete: May 6, 2020.

20-010 Blue Ridge Healthcare. Contact Person: Greg Frogge. Ph..405-235-9621. Facility Acquisition. Date Filed: February 28, 2020. Incomplete: March 27, 2020. Information Due: June 28, 2020.

20-011 Brookside Nursing Center. Contact Person: Greg Frogge. Ph.:405-2359621. Facility Acquisition. Date Filed: February 28, 2020. Incomplete: March 27, 2020. Information Due: June 28, 2020.

20-012 Four Seasons Rehabilitation & Care. Contact Person: Greg Frogge. Ph..405-235-9621. Facility Acquisition. Date Filed: February 28, 2020. Incomplete March 20, 2020. Additional Due: March 30, 2020. Additional Information Filed: April 9, 2020. Information Due: June 18, 2020.

20-013 Lake Country. Contact Person: Greg Frogge. Ph..405-235-9621. Facility Acquisition. Date Filed: February 28, 2020. Incomplete: March 13, 2020. Information Due: June 11, 2020. Additional information filed: May 4, 2020.

20-014 Oakridge Nursing Center. Contact Person: Greg Frogge. Ph.:405-235-9621. Facility Acquisition. Date Filed: February 28, 2020. Incomplete: March 13, 2020. Information Due: June 11, 2020. Additional Information Filed: April 27, 2020.

20-018 BethRapha Health Systems, LLC. Contract Person: Ms. Diane Reagle, 918-850-2233. • New 90 bed psychiatric facility. Date filed: March 3, 2020. Incomplete March 27, 2020. Additional Information Due: April 17, 2020. Additional Information filed on April 23, 2020.

IV. EXEMPTION REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTIONS 1-852(C) FOR EXEMPTION OF CERTIFICATE OF NEED REVIEWS AS OF MAY 1, 2020 ARE:

NONE

V. REVIEW OF CERTIFICATE OF NEED APPLICABILITY REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTIONS 1-852(D) AS OF MAY 1, 2020 ARE:

20-015 Wildewood Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph.405-943-6444. Review of Certificate of Need for Applicability-Reversion. Date Filed: March 2, 2020. Incomplete: March 23, 2020. Information Due: June 04, 2020.

20-016 Capitol Hill Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph.405-943-6444. Review of Certificate of Need for Applicability-Reversion. Date Filed: March 2, 2020. Incomplete: March 26, 2020. Information Due: June 04, 2020

20-017 Timbers Skilled Nursing and Therapy. Contact Person: Gina Cheatham, Ph.405-943-6444. **Review of Certificate of Need for Applicability-Reversion**. Date Filed: March 2, 2020. Incomplete: March 11, 2020.

20-021 Ada Care Center. Contact Person: Gina Cheatham.Ph.405-943-6444. **Review of Certificate of Need for Applicability-Reversion**. Date Filed March 12, 2020. Update waiting on Decision

VI. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTIONS 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF MAY 1, 2020:

None

OUTSTANDING CERTIFICATE OF NEED PROJECTS

MAY 2020

County	Facility Name	City	CN Number	Beds	Status
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
Tulsa	SoundMind Behavioral Health Hospital, LLC	Tulsa	17-069	Establish a New Seventy- Two (72) Adult and Geriatric Psych Beds	Pending Review
Tulsa	Parkside Psychiatric Hospital	Tulsa	17-125	Addition of 25adult Beds & 44 Children/Adolescence Beds	Construction Complete
Logan	Westview Cottages #3	Guthrie	16-012	Partial Relocation of 16 Beds	Under Construction
Logan	Westview Cottages #4	Guthrie	18-008	Exemption for Replacement/ Relocation	Under Construction
Logan	Westview Cottages	Guthrie	18-010	Establish ten (10) Bed or ten percent	Under Construction
Delaware	EastOK Cottages #1	Colcord	18-025	Established 16 Bed SF/IID	Not Approved
Delaware	EastOK Cottages #2	Colcord	18-026	Established 16 Bed SF/IID	Not Approved
Delaware	EastOK Cottages #3	Colcord	18-027	Established 16 Bed SF/IID	Not Approved
Oklahoma	Holiday Heights	Norman	18-016	Replacement/ Relocation	Pending
Major	Fairview Fellowship Home For Senior Citizens, Inc	Fairview	?	Expansion	Not Approved

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Tulsa	South Tulsa Skilled Nursing Facility	Tulsa	19-029	New Construction	Not Approved
Oklahoma	Reliant Center of Oklahoma-JJ Place	ОКС	18-029	Relocation	Pending