

# THE NOTICE

June 2012

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 MAY 8 OF 2012 THROUGH JUNE 12 OF 2012 WERE AS FOLLOWS:

### CERTIFICATE OF NEED APPLICATIONS APPROVED:

None

### CERTIFICATE OF NEED WITHDRAWN/DENIED/RECONSIDERATION:

**Bryant Nursing Home Center #11-029.** Contact Person: Gregg Frogge, 405-552-2283. Facility Acquisition by Lease and Management Agreement. Edmond Health & Rehabilitation, LLC will lease and the manager is UltraCare LLC. William (Billy) Daves will have 51% controlling interest of the lessee and the manager. Date Filed: August 19, 2011. Incomplete: August 25, 2011. Additional Information Due: November 24, 2011. Additional information filed: November 22, 2011. Complete: November 23, 2011. Deadline for notice of intent to participate: November 30, 2011. Decision Due: February 13, 2012. Applicant asked for an extension of due date: February 1, 2012. Additional information filed: February 10, 2012. Decision Due: March 9, 2012. Denied: March 9, 2012. Request for Reconsideration Filed: March 20, 2012.

## 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.

**Sherwood Manor Nursing Home #12-008.** Contact Person: Jack Atkinson, 405-330-1889. Facility Acquisition Purchase –Management Agreement of 102 bed nursing facility by Sherwood – THS, LLC., which is 100% owned by Total Healthcare Systems, LLC., with Harold G. Bone having 52% interest, Harold Bone Jr., having 24% interest, and Margaret Bone with 24% interest. Stein & Associates, LLC., is the management company and lists the following persons with authority: Paul Stein, 40% interest; James Stein, 40% interest; and Randy Cartwright, 20% interest.. Date filed:

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March 20, 2012. Incomplete: April 4, 2012. Additional Information due: April 5, 2012. Additional Information Filed: April 5, 2012. Complete: April 5, 2012. Deadline for notice of intent to participate: April 6, 2012. Decision Due Date: June 18, 2012.

**Oklahoma State University Medical Center #12-015.** Contact Person: Diane Reagel, 918-587-2561. Establish a 24 bed adult unit dedicated to geropsychiatric patients. Date Filed: March 30, 2012. Complete: April 13, 2012. Deadline for notice of intent to participate: April 13, 2012. Decision Due Date: June 25, 2012.

**Shadow Mountain Behavior Health System #12-006.** Contact Person: Marjorie Erdmann, 918-493-3267. Add 24 adult beds and 12 adolescent beds for a total of 24 new adult and 28 adolescent beds. Date filed: March 7, 2012. Incomplete: March 21, 2012. Additional Information Due: April 22, 2012. Additional Information Received: April 11, 2012. Complete: April 26, 2012. Deadline for notice of intent to participate: May 22, 2012. Decision Due: July 6, 2012.

### **III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF JUNE 12 2012 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:**

**Whispering Pines Nursing Center #12-002.** Contact Person: Brandie P. Lamberth, CPA, 478-330-5254. Acquisition with subsequent management agreement of a 200 bed nursing facility by purchase by WP Oklahoma Nursing, LLC., with Connie Brogdon having 51% controlling interest. Managed by AdCare Oklahoma Management, LLC., with Boyd Gentry and David Tenwick having controlling interest. Date filed: January 31, 2012. Incomplete: February 13, 2012. Additional Information due March 15, 2012. Additional Information Received: March 29, 2012. Additional Information due: July 9, 2012.

**Edwards Redeemer Nursing Home #12-009.** Contact Person: Brandi Lamberth, 478-330-5254. Facility Acquisition of 106 bed nursing facility by purchase by Brogdon Family, LLC., with Boyd P. Gentry and Chris F. Brogden having controlling interest. Date filed: March 22, 2012. Incomplete: March 29, 2012. Additional Information Due: June 20, 2012. Additional Information Received April 20, 2012. Complete: May 5, 2012. Decision Due: July 20, 2012.

**Meeker Nursing Center #12-010.** Contact Person: Brandi Lamberth, 478-330-5254. Facility Acquisition of 70 bed nursing facility by purchase by Brogden Family, LLC., with Boyd P. Gentry and Chris F. Brogden having controlling interest. Date Filed: March 22, 2012. Incomplete: March 29, 2012. Additional Information Due: June 20, 2012. Additional Information Received April 25, 2012. Complete May 11, 2012. Decision Due July 30, 2012.

**McLoud Nursing Center #12-011.** Contact Person: Brandi Lamberth, 478-330-5254. Facility Acquisition of 80 bed nursing facility by Purchase by Brogden Family, LLC., with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: March 22, 2012. Incomplete: March 29, 2012. Additional Information Due: June 20, 2012. Additional Information Received April 25, 2012. Complete May 11, 2012. Decision Due July 30, 2012.

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**Harrah Nursing Center #12-012.** Contact Person: Brandie Lamberth, 478-330-5254. Facility Acquisition of 100 bed nursing facility by Purchase by Brogden Family, LLC. with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: March 22, 2012. Incomplete: March 29, 2012. Additional Information Due: June 20, 2012. Additional Information Received April 25, 2012. Complete May 11, 2012. Decision Due July 30, 2012.

**Northwest Nursing Center #12-0013.** Contact Person: Brandie Lamberth, 478-330-5254. Facility Acquisition of 100 bed nursing facility by Purchase by Brogden Family, LLC. with Boyd P. Gentry and Chris F Brogden having controlling interest. Date Filed: March 22, 2012. Incomplete: March 29, 2012. Additional Information Due: June 20, 2012. Additional Information Received April 25, 2012. Complete May 11, 2012. Decision Due July 30, 2012.

**Family Care Center of Kingston #12-029.** Contact Person: Carrie L. Burnsed, 405-232-8700. Purchase Contract with Subsequent Lease Agreement. Date Filed: May 25, 2012.

**Laureate Psychiatric Clinic and Hospital #12-030.** Contact Person: S. Gregory Frogge, 405-552-2283. Addition of 15 bed adult and senior psychiatric beds for a total of 90 beds (15 Eating Disorder and 75 Adult). Date Filed: June 5, 2012.

#### **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 JUNE 12, 2012 ARE:**

**Walnut Grove Living Center #12-014.** Contact Person: Jack Atkinson, 405-330-1889. Exemption for Change of Ownership or Stock Transfer due to operation of law for Sam D. Scott's 40% stock to be transferred to Sammy Dale Scott, 13 1/3%; Michael Thornton Scott, 13 1/3%, and Anita Lynne Scott Pearson, 13 1/3%. Date Filed: March 27, 2012. Incomplete: April 5, 2012. Additional Information Due: April 15, 2012. Exemption Denied: June 5, 2012.

**Golden Age Nursing Home of Guthrie #12-016.** Contact Person: Tandie Hastings, 405-282-6285. Exemption for Ownership Change – Estate Planning. Date Filed: April 2, 2012. Complete: April 9, 2012. Decision Due: April 24, 2012. Approved: April 13, 2012.

**Perry Green Valley Nursing #12-017.** Contact Person: Tandie Hastings, 405-282-6285. Exemption for Change of Ownership or Stock Transfer. Perry Green Valley Nursing Home, LLC. owned by Hollie Chappell (50%) and Mary Lou Chappell (50%) transferring all membership interest to HMLC, LLC. Date Filed: April 2, 2012. Complete: April 9, 2012. Decision Due: April 24, 2012. Approved: April 13, 2012.

**Stillwell Nursing Home #12-018.** Contact Person: Tandie Hastings, 405-282-6285. Exemption for Change of Ownership or Stock Transfer Stillwell Nursing Home, Inc owned by Hollie Chappell (50%) and Mary Lou Chappell (50%) transferring all membership interest to HMLC, LLC.. Date Filed: April 2, 2012. Complete: April 9, 2012. Decision Due: April 24, 2012. Approved: April 13, 2012.

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**Willow Creek Healthcare, LLC #12-019.** Contact Person: Tandie Hastings, 405-282-6285. Exemption for Change of Ownership or Stock Transfer for the stock owned by Hollie Chappel to be transferred to the Hollie Chappell Trust and the Mary Lou Chappell Trust. Date Filed: April 2, 2012. Complete: April 9, 2012. Decision Due: April 24, 2012. Approved: April 13, 2012.

**Home of Hope – Gunter House #12-020.** Contact Person: Stacie Cloud, 918-256-7825, Exemption for Increase number of 2 beds for a total of 8 beds. Date Filed: April 13, 2012. Complete: April 19, 2012. Decision Due: April 28, 2012. Approved: April 19, 2012.

**Home of Hope – Sequoyah House #12-021.** Contact Person: Stacie Cloud, 918-256-7825. Exemption for increase number of 2 beds for a total of 8. Date Filed: April 13, 2012. Complete: April 19, 2012. Decision Due: April 28, 2012. Approved: April 19, 2012.

**Home of Hope – Warren House #12-022.** Contact Person: Stacie Cloud, 918-256-7825. Exemption for increase number of 2 beds for a total of 8 beds. Date Filed: April 13, 2012. Complete: April 19, 2012. Decision Due: April 28, 2012. Approved: April 19, 2012.

**Grace Living Center – Muskogee #12-023.** Contact Person: Troy Clanton, 580-249-2600. Exemption for relocation from 4717 W. Okmulgee, Muskogee to ½ mile from the existing location in the southeast Quarter (SE/4) of Section Nineteen (19), Township Fifteen (15) North, Range Eighteen (18) East of the Indian Meridian, Muskogee County, Oklahoma. Date Filed: April 17, 2012. Additionally Information Due: April 27, 2012. Complete: April 27, 2012. Decision Due: May 10, 2012.

**Golden Oaks Nursing Center #12-024.** Contact Person: Troy Clanton, 580-249-2600. Exemption for increase number of 10 beds for a total of 90 beds. Date Filed: April 17, 2012. Incomplete: May 01, 2012.

**Companion Specialized Care Center #12-025.** Contact Person: Brandie Lamberth, 478-330-5254. Exemption for Management Agreement for AdCare, Inc., whose person(s) with controlling interest is Boyd R Gentry and David Tenwick. Date Filed: April 20, 2012.

**Westview Living Center #12-026.** Contact Person: Carrie Burnsed, 405-232-8700. Exemption for Change of Ownership for estate planning. The application requests approval of transfer of stock for Earleen C. Matchtolff Revocable Trust, with Earleen C. Macttolff, as sole trustee owning 24.96% to increase to 40%. Date Filed: April 27, 2012. Approved: 05/09/2012.

**Faye's Place #12-027.** Contact Person: Carrie Burnsed, 405-232-8700. Exemption for Change of ownership or Stock Transfer for estate planning. The application requests approval of transfer of Membership Interest 1.00% from Helen Machtolff to George Machtolff III. Date Filed: April 27, 2012.

**Thomas Nursing Center #12-028.** Contact Person: Mr. Jack Atkinson, 405-330-1889. Exemption for Management Agreement for Summit Nursing Center, whose person(s) with controlling interest is Michael Gean Miller. Date Filed: May 16, 2012. Complete: 06/04/2012. Date Due: 06/19/2012. Exemption Approved: June 4, 2012.

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**V. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER 63 O.S. § 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF JUNE 12/2012:**

**Cedar Ridge Psychiatric Hospital and Residential Treatment Center.** Contact Person Gayle Caldwell, 405-605-6110. Change of Continuum: 12 Beds from Child Acute Services to Adult Acute Service, for a total of 36 Child Acute Beds to 24 Adult Acute Beds. Filed: May 24, 2012.

## OUTSTANDING CERTIFICATE OF NEED PROJECTS

**June 2012**

Pontotoc	Rolling Hill Hospital	Ada	10-020	Add 8 adult psych beds	Planning
LeFlore	Eastern Oklahoma Medical Center	Poteau	11-023	Establish 10 adult psych beds	Planning
McCurtain	Valliant Residential Living Center	Valliant	09-041	Establish 40 bed nursing facility	Planning
Rogers	Autumn Wood	Claremore	09-003	Establish 60 bed Alzheimer Nursing Facility	Building