



# THE NOTICE

September 2013

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 JULY 30, 2013 THROUGH SEPTEMBER 9, 2013 WERE AS FOLLOWS:**

### **CERTIFICATE OF NEED APPLICATIONS APPROVED.**

**Autumn Wood Memory Care #13-012.** Contact Person: Gregory Frogge, Ph: 405-235-9621. Autumn Wood Opco, LLC (AWOpco), has applied to acquire by lease Autumn Wood Memory Care; a 60 bed SF/IAD: Specialized Facility for Individuals with Alzheimer's Disease from RSF Partners, Inc., who is purchasing the real estate. RSF AS TRS V, Inc. owns ninety-five percent (95%) of AW Opco. RSF REIT VB, LLC, owns one hundred percent (100%) of RSF AS TRS V, Inc. RSF GenPar V, LLC is the manager of RSF REIT VB, LLC. Mahowald Group V, LLC is the manager of RSF GenPar V, LLC. Christopher Mahowald, owns ninety-eight point four percent (98.4%) of the Mahowald Group V, LLC and is a person with authority. Autumn Wood Management Services, LLC, the Manager is owned fifty percent (50%) by David P. Wurth, managing member and fifty percent (50%) by Charles Wurth, managing member. Date Filed: May 3, 2013. Incomplete: May 13, 2013. Additional Information Due: June 13, 2013. Additional Information Filed: May 30, 2013. Complete: June 11, 2013. Deadline for notice of intent to participate: July 5, 2013. Decision Due: August 19, 2013. Approved: August 22, 2013.

**Sands Springs Nursing & Rehabilitation #13-007.** Contact Person: Jack Atkinson, Ph: 405-330-1889. ConHold of Sand Springs, LLC, has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Sand Springs Nursing & Rehabilitation; a two hundred (213) bed licensed nursing facility from Requip of Sand Springs, who is purchasing the real estate. ConHold of Sand Springs, is owned one hundred percent (100%) by Tenant One, which is owned one hundred percent (100%) by Frank Sullivan, Jr. Date Filed: March 1, 2013. Incomplete: March 15, 2013. Additional Information Due: April 15, 2013. Additional Information Filed: March 20, 2013. Complete: March 29, 2013. Deadline for notice of intent to participate: April 24, 2013. Decision Due: June 8, 2013. Notice of inconsistencies sent: May 28, 2013. Request for extension to extend decision deadline: May 29, 2013. Extension to extend decision date granted: June 11, 2013. Applicant response filed: June 4, 2013. Decision Due: July 2, 2013. Denied: July 1, 2013.

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Request for reconsideration hearing was filed on July 8, 2013. Order for Granting Reconsideration: July 11, 2013. Hearing scheduled on August 5, 2013, at 9:00 am in Room 1102 at the Oklahoma State Department of Health, 1000 Northeast Tenth Street, Oklahoma City, Oklahoma, before the Honorable Michael Michelson, Administrative Law Judge. The Oklahoma State Department of Health (OSDH) and ConHold of Sand Springs agreed to a Consent Order for approval of the Certificate of Need on August 13, 2013

**Wood Manor Nursing Center #13-013.** Contact Person: Gregory Frogge, Ph: 405-330-1889.

Wood Manor Opco, LLC (WM Opco), has applied to acquire by lease Wood Manor Nursing Center; a one hundred twenty-nine (129) bed licensed nursing facility. RSF AS TRS V, Inc. owns ninety-five percent (95%) of AW Opco. RSF REIT VB, LLC, owns one hundred percent (100%) of RSF AS TRS V, Inc. RSF GenPar V, LLC is the manager of RSF REIT VB, LLC. Mahowald Group V, LLC is the manager of RSF GenPar V, LLC. Christopher Mahowald, owns ninety-eight point four percent (98.4%) of the Mahowald Group V, LLC and is a person with authority. Autumn Wood Management Services, LLC, the Manager is owned fifty percent (50%) by David P. Wurth, managing member and fifty percent (50%) by Charles Wurth, managing member. Date Filed: May 3, 2013. Incomplete: May 17, 2013. Additional Information Due: June 17, 2013. Additional Information Filed: May 30, 2013. Complete: June 11, 2013. Deadline for notice of intent to participate: July 5, 2013. Decision Due: August 19, 2013. Approved: August 22, 2013.

### **CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED.**

**Epworth Living at The Ranch #12-032.** Contact Person: Elise Brennan of Conner & Winters, Ph: 918-586-8315. Establishment of a thirty-nine (39) bed nursing facility by Central Oklahoma United Methodist Retirement Facility, Inc., whose person(s) with controlling interest are: John Christopher Harned, CEO & President, and Luther Aaron Short, III, CFO. Date Filed: June 14, 2012. Incomplete: July 3, 2012. Additional Information Due: November 5, 2012. Additional Information Filed: November 5, 2012. Complete: August 10, 2012. Deadline for notice of intent to participate: September 6, 2012. Decision Due: January 30, 2013. Denied: January 30, 2013. Request for reconsideration hearing: February 11, 2013. Reconsideration hearing granted: February 19, 2013. Reconsideration hearing dates: April 11, 2013, and April 12, 2013, started at 9:00am, in room 1102, at the Oklahoma State Department of Health (OSDH), before the Honorable Michael Mitchelson, Administrative Law Judge. Hearing was concluded on April 12, 2013, with post briefs due on April 26, 2013. Decision due: June 10, 2013. Final Order dated May 22, 2013, states the Commissioner's decision has been upheld. On June 21, 2013, the applicant filed an appeal of the administrative law officer's decision in the Payne County District Court.

**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.**

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**Cedar Ridge Psychiatric Hospital #13-017.** Contact Person: Patricia Rogers, Ph.405-235-9621. UHS Oklahoma City LLC d/b/a Oklahoma Behavioral Health System, Oklahoma, has applied to the Oklahoma State Department of Health (OSDH) for permission for a sixteen (16) bed expansion of their adult psychiatric beds including eight (8) geriatric beds located at Cedar Ridge Hospital, in Oklahoma City, Oklahoma. The applicant UHS Oklahoma City, LLC has one member, which is UHS of New Orleans, Inc. The officers of UHS of New Orleans, Inc. are; Marvin Pember, President; J.P. Christen, Vice President; Steve Filton, Vice President; Cheryl K. Ramagano, Treasurer; George H. Brunner, Jr., Secretary and Robert M. Zurad, Assistant Treasurer. UHS of New Orleans, Inc. has one shareholder, UHS of Delaware, Inc. UHS of Delaware, Inc. has one shareholder, Universal Health Services, Inc. Universal Health Services, Inc. is a publically traded company, whose stock is traded on the New York Stock Exchange. The officers of UHS of Delaware, Inc. and Universal Health Services, Inc are; Marc D. Miller, President; Alan B. Miller, Chairman of the Board and CEO; Steve Filton, Senior Vice President and CFO; Matthew D. Klein, Vice President and General Counsel; Charles F. Boyle, VP and Controller; J.P. Christen, Vice President, Acute Finance; Gerry Geckle, Vice President, Human Resources; Laurence Harrod, Vice President, Behavioral Finance; Michael S. Nelson, Chief Information Officer and VP; Debra K. Osteen, Senior Vice President and Cheryl K. Ramagano, Treasurer and VP. Date Filed: June 10, 2013. Complete: June 24, 2013. Deadline for notice of intent to participate: July 16, 2013. Decision Due: August 30, 2013.

**Edwards Redeemer Health & Rehab #13-008.** Contact Person: Brandie Lamberth, Ph: 478-330-5254. Edwards Redeemer Healthcare & Rehab, LLC d/b/a Edwards Redeemer Health & Rehab applied to the Oklahoma State Department of Health (OSDH) for permission to purchase this one hundred six (106) bed nursing facility. Edwards Redeemer Healthcare & Rehab, LLC is owned twenty-five percent (25%) by Deborah J. Jones, twenty-five percent (25%) by Trent E. Tolbert, sixteen and sixty-six hundredths percent (16.66%) by Charles T. Preston, sixteen and sixty-six hundredths percent (16.66%) by William M. Thomas, and sixteen and sixty-eight hundredths percent (16.68%) by Edward B. Sims. Date Filed: March 4, 2013. Incomplete: March 15, 2013. Additional Information Due: June 17, 2013. Additional Information Filed: April 30, 2013. Complete: May 2, 2013. Decision Due: July 12, 2013. Notice of inconsistencies sent: June 17, 2013. Request for extension to extend decision deadline: July 1, 2013. Extension to extend decision date granted: July 10, 2013. Second request for extension to extend decision deadline: July 9, 2013. Decision due July 20, 2013. Request to extend decision deadline: July 29, 2013. Decision due September 13, 2013.

**Hometown Memory Care #13-009.** Contact Person: Jason Carter, Ph: 918-647-2349. Hometown Memory Care, LLC d/b/a Hometown Memory Care, has applied to the Oklahoma State Department of Health (OSDH) for permission to establish a sixty (60) bed Specialized Nursing Facility for Alzheimer's and/or Dementia related residents in LeFlore County. The service area included in the application list LeFlore County, Latimer County McCurtain County, Pushmataha County and Sequoyah County. The applicant list the twenty (20) mile radius to include, Shady Point, Howe, Monroe, Cameron, Wister, Panama, Heavener, Spiro, Bokoshe, Hodgen, Pocola, Summerfield and Fanshawe. Hometown Memory Care, LLC is owned one hundred percent (100%) by Jason Carter. Date Filed: April 2, 2013. Complete: April 19, 2013. Deadline for notice of intent to participate: May 16, 2013. Decision Due: July 1, 2013. Request for extension to extend decision deadline: May 24, 2013. Request for extension to submit

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response to participating parties and extend Commissioner's decision deadline approved: June 11, 2013. Deadline for response to participating parties: July 8, 2013. Second Request received for extension to extend decision deadline received: July 9, 2013. Decision deadline: August 2, 2013. Request to extend decision deadline received July 9, 2013. Decision deadline: October 11, 2013

**Midwest Regional Medical Center #13-016.** Contact Person: Jason Proctor, Ph. 405-610-8151. Midwest Regional Medical Center, has applied to the Oklahoma State Department of Health (OSDH) for permission to establish a nineteen (19) bed inpatient Geriatric Psychiatric unit consisting of seven (7) private and six (6) semi-private rooms through conversion of vacant space located on the second (2<sup>nd</sup>) floor of their campus located at 2824 Parklawn Drive in Midwest City. Midwest Regional Medical Center is a joint venture owned hospital with Health Management Associates, Naples Florida. Health Management Associates owns ninety-seven percent (97%) of Midwest Regional Medical Center and is a Publically Traded company. Date Filed: June 3, 2013. Incomplete: June 6, 2013. Additional Information Due: November 4, 2013. Additional Information Filed: June 21, 2013. Complete: July 2, 2013. Deadline for notice of intent to participate: July 25, 2013. Decision Due: September 9, 2013.

**Summit Health Services, LLC, #13-015.** Contact Person: Jack Atkinson, Ph: 405-330-1889. Date Filed: May 24, 2013. Incomplete: June 4, 2013. Additional Information Due: July 4, 2013. Additional Information Filed: June 17, 2013. Incomplete: July 30, 2013. Additional Information Due: September 2, 2013. Additional Information Filed: August 30, 2013. Complete: September 3, 2013. Decision Due: November 25, 2013.

### **III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF SEPTEMBER 9, 2013 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:**

**Beadles Nursing Home #13-011.** Contact Person: Jack Atkinson, Ph: 405-330-1889. Beadles, Inc. d/b/a Beadles Nursing Home a seventy-four (74) bed nursing facility applied to the Oklahoma State Department of Health (OSDH) for a change of ownership or stock transfer, with Adam Jordan, Marietta Lynch, Barbara Hiatt and Ruth Hiatt Revocable Living Trust, Charlotte Swain Beneficiary each owning twenty-five percent (25%). Date Filed: April 24, 2013. Incomplete: April 30, 2013. Additional Information Due: August 13, 2013. Additional Information Filed: July 8, 2013. Incomplete July 11, 2013.

**Bradford Village #13-018.** Contact Person: S. Gregory Frogge, Ph: 405-235-9621. Date Filed: July 18, 2013. Incomplete August 2, 2013. Additional information due: October 31, 2013.

**The Ranch, An Epworth Living Community #13-019.** Contact Person: Elise Brennan of Conner & Winters, Ph: 918-586-8315. Establishment of a forty (40) bed nursing facility as part of a life care community by Central Oklahoma United Methodist Retirement Facility, Inc., whose person(s) with authority are: John Christopher Harned, CEO & President, and Luther Aaron Short, III, CFO. Date Filed: August 7, 2013. Incomplete: August 21, 2013. Additional Information Due: August 30, 2013. No additional information has been submitted.

**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 9, 2013 ARE:**

**Grace Living Center Northwest OKC #13-020.** Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption for relocation/replacement of seventeen (17) of the currently licensed beds at Northwest, Incorporated d/b/a Grace Living Center-Northwest OKC located at 3233 Northwest 10<sup>th</sup> Street, Oklahoma City to an existing facility that is under new construction as an addition to the existing facility operated by Brookwood Nursing Center, L.L.C. d/b/a Grace Living Center-Brookwood, another entity controlled by Don Greiner, located at 940 Southwest 84<sup>th</sup> Street, Oklahoma City Date Filed: August 9, 2013. Complete: August 21, 2013. Approved: August 21, 2013.

**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 SEPTEMBER 9, 2013:**

**None.**

**OUTSTANDING CERTIFICATE OF NEED PROJECTS**

**SEPTEMBER 2013**

<b>County</b>	<b>Facility Name</b>	<b>City</b>	<b>CN Number</b>	<b>Beds</b>	<b>Status</b>
Oklahoma	Valir Medical Center	Oklahoma City	11-006	Establish 25 bed hospital based skilled nursing unit	Planning
LeFlore	Meadowbrook ICF/MR 3	Howe	09-019	Establish 8 bed SF/IID.	Planning
Tulsa	Oklahoma State University Medical Center	Tulsa	12-015	Establish 24 adult gero-psych bed unit in a General Med. Surg. Hosp.	Planning
Tulsa	Shadow Mountain	Tulsa	12-006	Add 24 adult and 12 child psych beds	Planning
Tulsa	Laureate Psych Clinic & Hosp.	Tulsa	12-030	Add 15 adult psych beds	Planning
Noble	Albert Hall	Billings	13-003	Establish 16 bed SF/IID	Planning
Beckham	Sayre Memorial Hosp	Sayre	12-059	Relocate 10 adult beds 4 beds completed on 12-27-12	Planning
Payne	AHS Cushing Hospital LLC	Cushing	13-001	Add 8 adult beds for a total of 21 adult beds	Planning