



THE NOTICE

August 2015

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 7, 2015 THROUGH AUGUST 24, 2015 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

Fayes Place #15-013. Contact Person: Amy Meyers, Ph: 208-206-1300. Guthrie Cottages, LLC (GC, LLC) of Guthrie, Oklahoma, has applied to acquire the facility by lease. GC, LLC, is the proposed operator. Mr. Pilgrim is also the Manager of GC, LLC. GC, LLC member is one hundred percent (100) Diakonos Group, LLC, whose membership interest are ninety-nine percent (99%) by Scott Pilgrim, Manager and one percent (1%) by Servant Holding Corporation. Date Filed: April 9, 2015. Incomplete: April 23, 2015. Additional Information Due: July 23, 2015. Additional Information Filed: May 19, 2015. Complete: June 2, 2015. Deadline for notice of intent to participate: June 29, 2015. Decision Due: August 13, 2015. Approved: August 14, 2015.

Gatesway Foundation, Inc VII #15-001. Contact Person: Jose Gracia, Ph: 918-259-1445. Gatesway Foundation, Inc. d/b/a Gatesway Foundation, Inc., VII, Broken Arrow, OK has applied to the Oklahoma State Department of Health (OSDH) for permission to establish a sixteen (16) bed Specialized Facility for Individuals with Intellectual Disabilities, located in Broken Arrow, Oklahoma. Gatesway Foundation, Inc. is a domestic not for profit corporation with the following officers: Judi Myers, Manager; Dr. Frederick Artis, President; Jim Pacula, Vice President; David Parrish, Treasurer; and Debbie Ruggles, Secretary. Date Filed: January 8, 2015. Complete: April 24, 2015. Deadline for notice of intent to participate: July 29, 2015. Decision Due: September 14, 2015. Approved: August 10, 2015.

ManorCare of Oklahoma City (NW) #15-029. Contact Person: Amy Meyers, Ph: 208-206-1300. Brookline Operations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease ManorCare of Oklahoma City Northwest; a one hundred thirty-two (132) bed licensed nursing facility located at 5301 North Brookline, Oklahoma City, Oklahoma, 73651, from Manor Care of Oklahoma City (Northwest), LLC. Brookline

THE NOTICE

August 2015

Page 2 of 7

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 percent (99%). Date Filed: May 19, 2015. Complete: June 3, 2015. Deadline for notice of intent to participate: June 30, 2015. Decision Due: August 14, 2015. Complete: June 4, 2015. Deadline for notice of intent to participate: June 30, 2015. Decision Due: August 14, 2015. Approved: August 10, 2015.

Midwest City Healthcare Residence #15-010. Contact Person: Joe Neuman, Ph: 214-396-3462. Midwest City Healthcare Residence Operator, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire the facility by lease. Midwest City Healthcare Residence Operator, LLC is owned by Joe Neuman with fifty percent (50%) membership interest and Oscar Rosenberg with fifty percent (50%) membership interest. The persons with authority in Midwest City Healthcare Residence Operator, LLC are Joe Neuman and Oscar Rosenberg, Managing Members. Date Filed: March 2, 2015. Incomplete: March 11, 2015. Additional Information Due: April 11, 2015. The Applicant asked for an additional 30 days to provide information on April 7, 2015. Additional Information Due: May 7, 2015. Additional Information Filed: Incomplete: May 27, 2015. Additional Information Due: June 9, 2015. Additional information filed: June 1, 2015. Complete: June 8, 2015. Deadline for notice of intent to participate: July 2, 2015. Decision Due: August 16, 2015. Approved: August 10, 2015.

Providence House #15-015. Contact Person: Amy Meyers, Ph: 208-206-1300. Guthrie Cottages, LLC (GC, LLC) of Guthrie, Oklahoma, has applied to acquire the facility by lease. GC, LLC, is the proposed operator. Mr. Pilgrim is also the Manager of GC, LLC. GC, LLC member is one hundred percent (100) Diakonos Group, LLC, whose membership interest are ninety-nine percent (99%) by Scott Pilgrim, Manager and one percent (1%) by Servant Holding Corporation. Date Filed: April 9, 2015. Incomplete: April 23, 2015. Additional Information Due: July 23, 2015. Additional Information Filed: May 19, 2015. Complete: June 2, 2015. Deadline for notice of intent to participate: June 29, 2015. Decision Due: August 13, 2015. Approved: August 14, 2015.

West View Living Center #15-014. Contact Person: Amy Meyers, Ph: 208-206-1300. Guthrie Cottages, LLC (GC, LLC) of Guthrie, Oklahoma, has applied to acquire the facility by lease. GC, LLC, is the proposed operator. Mr. Pilgrim is also the Manager of GC, LLC. GC, LLC member is one hundred percent (100) Diakonos Group, LLC, whose membership interest are ninety-nine percent (99%) by Scott Pilgrim, Manager and one percent (1%) by Servant Holding Corporation. Date Filed: April 9, 2015. Incomplete: April 23, 2015. Additional Information Due: July 23, 2015. Additional Information Filed: May 18, 2015. Complete: June 2, 2015. Deadline for notice of intent to participate: June 29, 2015. Decision Due: August 13, 2015. Approved: August 10, 2015.

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

Cedar Creek Nursing Center #15-017. Contact Person: Nick Slaymaker, Ph: 405-319-3511. Facility Acquisition by lease. Date Filed: April 27, 2015. Incomplete: May 18, 2015.

THE NOTICE

August 2015

Page 3 of 7

Additional Information Due: May 28, 2015. Additional Information Filed: May 6, 2015. Incomplete: May 16, 2015. Additional Information Due: August 16, 2015. Additional Information filed on June 26, 2015. Application remains incomplete. Withdrawn August 14, 2014.

Hillcrest Nursing Center #15-016. Contact Person: Nick Slaymaker, Ph: 405-319-3511. Facility Acquisition by lease. Date Filed: April 27, 2015. Incomplete: May 18, 2015. Additional Information Due: May 25, 2015. Additional Information Filed: May 8, 2015. Incomplete: May 18, 2015. Additional Information Due: August 16, 2015. Additional Information filed on June 26, 2015. Application remains incomplete. Withdrawn August 14, 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.

Companions Specialized Care Center #15-041. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Gracewood Health & Rehab, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Companions Specialized Care Center; a one hundred twenty-one (121) bed licensed nursing facility located at 6201 East 36th Street, Tulsa, Oklahoma, 74135, from Gracewood Manor, LLC, which is purchasing the real estate from CSCC Property Holding, LLC. Gracewood Health & Rehab, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Gracewood Health & Rehab, LLC is Bradford Montgomery. Date Filed: July 14, 2015. Complete: July 28, 2015. Deadline for notice of intent to participate: August 23, 2015. Decision Due: October 7, 2015.

Claremore Nursing Home, Inc. #15-028. Contact Person: Gina Cheatham, Ph: 405-943-6023. Claremore Operations, L.L.C. d/b/a Claremore Nursing Home, Claremore, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Claremore Nursing Home, a one-hundred eighteen (118) bed Nursing Facility located at 920 East 16th Street, Claremore, Oklahoma 74017. Claremore Operations, L.L.C., is owned ninety-nine percent (99%) by Kenneth D. Greiner, III Revocable Trust with Don Greiner, Trustee and Don Greiner, Beneficiary. Additionally, Claremore Operations, L.L.C. will enter into a management agreement with Amity Care, LLC. 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. Date Filed: May 19, 2015. Complete: June 9, 2015. Decision Due: July 20, 2015 Updated deadline for notice of intent to participate: July 29, 2015. Updated Decision Due: September 14, 2015.

Country Lane Cottage 5 #15-004. Contact Person: Scott Pilgrim, Ph: 918-519-0945. Servant Living Center Beggs, LLC d/b/a Country Lane Cottage 5, Okmulgee, OK, has applied to the

THE NOTICE

August 2015

Page 4 of 7

Oklahoma State Department of Health (OSDH) for permission to establish a sixteen (16) bed Specialized Facility for Individuals with Intellectual Disabilities (SF/IID). Servant Living Center Beggs, LLC is owned one hundred percent (100%) by Diakonos Group, LLC. Diakonos Group, LLC is owned ninety-nine percent (99%) by Scott Duane Pilgrim and one percent (1%) by Servant Holding Corporation. Date Filed: January 22, 2015. Incomplete: March 16, 2015. Additional Information Due: May 3, 2015. Additional Information Filed: April 16, 2015. Complete: April 29, 2015. Decision Due: July 10, 2015. Updated deadline for notice of intent to participate: July 29, 2015. Updated Decision Due: September 14, 2015.

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.

Glenwood Healthcare, Inc. #15-026. Contact Person: Gina Cheatham, Ph: 405-943-6023. Glenpool Operations, L.L.C. d/b/a Glennwood Healthcare, Glenpool, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease Glennwood Healthcare, a one-hundred nineteen (119) bed Nursing Facility located at 1700 East 141 Street Glenpool, Oklahoma 74033. Glenpool Operations, L.L.C., is owned ninety-nine percent (99%) by Kenneth D. Greiner, III Revocable Trust with Don Greiner, Trustee and Don Greiner, Beneficiary. Additionally, Glenpool Operations, L.L.C. will enter into a management agreement with Amity Care, LLC. 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. Date Filed: May 19, 2015. Complete: June 9, 2015. Deadline for notice of intent to participate: July 15, 2015. Decision Due: September 14, 2015. Updated deadline for notice of intent to participate: July 29, 2015. Updated Decision Due: September 14, 2015.

Temple Manor Nursing Home #15-030. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Southwest LTC-Temple, LLC (SWLTC), a Texas limited liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease and operations transfer, Temple Manor Nursing Home. Temple Manor Nursing Home is a forty-eight (48) bed licensed nursing facility located at 100 West Green Ave, Temple, OK 73568. Temple LTC Land, LLC owns the real property and equipment and will lease the facility to SWLTC, the proposed new operator. SWLTC is indirectly owned fifty-five percent (55%) by Ronald R. Payne, Manager. The facility will be under the management of Southwest LTC-Management Services, LLC. Date Filed: May 21, 2015. Incomplete: June 3, 2015. Information Due: September 1, 2015. Additional Information Filed: June 9, 2015. Complete:

THE NOTICE

August 2015

Page 5 of 7

June 24, 2015. Deadline for notice of intent to participate: July 29, 2015. Decision Due: September 12, 2015. Decision Due Date Revised: September 29, 2015.

Tuttle Care Center #15-032. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Southwest LTC-Tuttle, LLC (SWLTC-Tuttle), a Texas limited liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease and operations transfer, Tuttle Care Center. Tuttle Care Center is a fifty-two (52) bed licensed nursing facility located at 104 Southeast 4th Street, Tuttle, OK 73089. Tuttle LTC Land, LLC owns the real property and equipment and will lease the facility to SWLTC-Tuttle, the proposed new operator. SWLTC-Tuttle is indirectly owned fifty-five percent (55%) by Ronald R. Payne, Manager. The facility will be under the management of Southwest LTC-Management Services, LLC. Date Filed: May 21, 2015. Incomplete: June 3, 2015. Information Due: September 1, 2015. Additional Information Filed: June 9, 2015. Complete: June 24, 2015. Deadline for notice of intent to participate: July 29, 2015. Decision Due: September 25, 2015. Decision Due Date Revised: September 29, 2015.

Wagoner Care Center #15-038. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Facility Acquisition by lease. Wagoner Health & Rehab, LLC (WHR, LLC), an Oklahoma limited liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by subsequent lease, S.M.K. of Oklahoma Inc. will own the real property and equipment and will lease the facility to WHR, LLC, the proposed new operator. WHR, LLC is owned one hundred percent (100%) by Bradford Montgomery, Managing Member. Date Filed: June 23, 2015. Complete: July 2, 2015. Deadline for notice of intent to participate: August 4, 2015. Decision Due: September 20, 2015.

Willow Park Health Care Center #15-034. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Southwest LTC-Lawton, LLC (SWLTC-Lawton), a Texas limited liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease and operations transfer, Willow Park Health Care Center. Willow Park Health Care Center is a one hundred and fifty-one (151) bed licensed nursing facility located at 7019 Northwest Cache Road, Lawton, OK 73505. Lawton LTC Land, LLC owns the real property and equipment and will lease the facility to SWLTC-Lawton, the proposed new operator. SWLTC-Lawton is indirectly owned fifty-five percent (55%) by Ronald R. Payne, Manager. The facility will be under the management of Southwest LTC-Management Services, LLC. Date Filed: May 21, 2015. Incomplete: June 3, 2015. Information Due: September 1, 2015. Additional Information Filed: June 9, 2015. Complete: June 24, 2015. Deadline for notice of intent to participate: June 29, 2015. Decision Due: September 12, 2015. Decision Due Date Revised: September 29, 2015.

Wilson Nursing Center #15-036. Contact Person: Russell Ramzel, Ph: 918-586-5680. Wilson Therapy and Living Center, LLC (WTLC, LLC), an Oklahoma Limited Liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by purchase and subsequent lease, Wilson Nursing Center. Wilson Nursing Center is a seventy (70) bed licensed nursing facility located at 867 US Highway 70A, Wilson, OK 73463. WH, LLC will own the real property and equipment and will lease the facility to WTLC, LLC, the proposed new operator. WH, LLC is owned eighty-five percent (85%) by Joshua Kilgore, Managing

THE NOTICE

August 2015

Page 6 of 7

Member. WTLC, LLC is owned fifty-one percent (51%) by Joshua Kilgore, Managing Member.. Date Filed: May 29, 2015. Complete: June 24, 2015. Deadline for notice of intent to participate: July 29, 2015. Decision Due: September 12, 2015. Decision Due Date Revised: October 5, 2015.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF AUGUST 24, 2015 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Hope of Hope-Cupp House #15-042. Contact Person: Stacie Cloud, Ph: 918-256-7825. Construction of an 8 person ICF/IID facility. Date Filed: July 16, 2015. Incomplete: July 29, 2015. Information Due: October 30, 2015

Hope of Hope-Hartley House #15-043. Contact Person: Stacie Cloud, Ph: 918-256-7825. Construction of an 8 person ICF/IID facility. Date Filed: July 16, 2015. Incomplete: July 29, 2015. Information Due: October 30, 2015

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 AUGUST 24, 2015 ARE:

The Villages at Southern Hills #15-040. Contact Person: Casey Taylor, Ph: 214-392-9991. Exemption-10 Bed Addition. Date filed: July 8, 2015. Approved: August 27, 2015.

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 AUGUST 24, 2015 ARE:

Adam PARC #15-025. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Exemption-stock transfer. Date Filed: May 11, 2015. Incomplete: May 12, 2015. Additional Information Filed: June 19, 2015. Complete: July 2, 2015. Exempt from further Certificate of Need review for transaction, July 7, 2015.

Oak Hills Living Center #14-024. Contact Person: Jack Atkinson, Ph: 405-330-1889. Exemption for transferring interest to new entity. Dated Filed: March 20, 2104. Complete: March 24, 2014. Decision Due: April 4, 2014. On April 3, 2014, Jack Atkinson asked the exemption from Certificate of Need be held in abeyance until April 28, 2014. On April 28, 2014, the Honorable Patricia G. Parrish, issued an Order Enjoining Defendants John Stout and Oak Hills Care Center, LLC from transferring ownership and assets of Oak Hills Care Center, LLC to The Woodlands Care Center, LLC, Case # CJ-2011-10045.

PARCway #15-027. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Exemption-Ownership Change or Transfer at Title 63. Date File: May 11, 2015. Complete June 23, 2015. Transfer is between existing owners and is exempt from Certificate of Need, July 1, 2015.

THE NOTICE

August 2015

Page 7 of 7

V1. 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 AUGUST 24, 2015:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS**AUGUST 2015**

County	Facility Name	City	CN Number	Beds	Status
Oklahoma	Valir Medical Center	Oklahoma City	11-006	Establish 25 bed hospital based skilled nursing unit	Withdrawn 06/10/2015
LeFlore	Meadowbrook ICF/MR 3	Howe	09-019	Establish 8 bed SF/IID.	Planning
Garfield	St. Mary's Regional Medical Center	Enid	14-025	Establish 15 adult psychiatric beds	Planning-Plans due 03/05/15
Payne	Epworth Living at the Ranch	Stillwater	13-019	Life care community establishing 40 bed nursing facility	Planning-Plans due 05/22/15
Oklahoma	Oakwood Springs	Oklahoma City	14-040	Establish a 72 bed adult psychiatric hospital	Plans due 11/1/15
Oklahoma	Cedar Ridge Hospital – Bethany	Bethany	14-027	establish sixty-seven (67) inpatient adult psychiatric beds	Planning – Plans due 01/30/2015
Oklahoma	Midwest City Regional Medical Center	Midwest City	14-037	Adding 34 adult psychiatric beds for a total of 72 adult psych beds	Plans due 01/07/2015