



# THE NOTICE

November 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 OCTOBER 01, 2017 THROUGH NOVEMBER 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**

**United Methodist Health Care Center, Inc #17-092.** Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Clinton Therapy & Living Center, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire United Methodist Health Care Center, Inc.; a one hundred one (101) bed licensed nursing facility located at 2316 Modelle, Clinton, OK 73601. Clinton Therapy & Living Center, LLC proposes to acquire United Methodist Health Care Center, Inc. from United Methodist Health Care Center, Inc., pursuant to an asset purchase and operations transfer agreement. Clinton Therapy & Living Center, LLC will lease the facility's realty from 2316WM, LLC pursuant to a lease agreement. Clinton Therapy & Living Center, LLC will be the licensed operator of the facility. The person with authority for Clinton Therapy & Living Center, LLC is Joshua Kilgore with fifty-one percent (51%) of the company stock. Date Filed: August 2, 2017. Complete: August 14, 2017. Deadline for notice to participate: September 11, 2017. Decision Due: October 26, 2017. Approved: October 18, 2017.

## **CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED**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

**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 66<sup>th</sup> 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 28<sup>th</sup>, 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.

**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.

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

**Mitchell Manor Convalescent Home LLC #17-118.** Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: September 8, 2017. Incomplete: September 18, 2017. Information Due: December 21, 2017.

**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.

**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 NOVEMBER 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.

**Memorial Nursing Center #17-093.** Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 25, 2017. Incomplete: September 7, 2017. Additional Information Due: September 17, 2017. Additional Information Filed: September 8, 2017. Complete: September 12, 2017. Approved: September 18, 2017.

**Ayers Nursing Home #17-094.** Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 25, 2017. Incomplete: September 7, 2017. Additional Information Due: September 17, 2017. Additional Information Filed: September 8, 2017. Complete: September 12, 2017. Approved: September 18, 2017.

**English Village Manor #17-095.** Contact Person: S. Gregory Frogge, Ph: 405-552-2283.

Exemption-Management Agreement. Date Filed: August 25, 2017. Incomplete: September 7, 2017. Additional Information Due: September 17, 2017. Additional Information Filed: September 8, 2017. Complete: September 12, 2017. Approved: September 18, 2017.

**Heartsworth Center for Nursing and Rehabilitation #17-109.** Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017. Approved: September 28, 2017.

**North County Center for Nursing and Rehabilitation #17-110.** Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017. Approved: September 28, 2017.

**Franciscan Villa #17-111.** Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017. Approved: September 28, 2017.

**Arbor Village Nursing & Rehabilitation #17-112.** Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017. Approved: September 28, 2017.

**Beacon Ridge f/k/a Northside Nursing Home #17-113.** Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017. Approved: September 28, 2017.

**The Lodge at Brookline #17-114.** Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017. Approved: September 28, 2017.

**Cross Timbers Nursing and Rehabilitation #17-115.** Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 1, 2017. Incomplete: September 13, 2017. Additional Information Due: December 12, 2017. Additional Information Filed: September 21, 2017. Complete: September 21, 2017. Approved: September 28, 2017.

**Holiday Heights #17-117.** Contact Person: Gina Cheatham, Ph: 405-943-6444. Exemption-Management Agreement. Date Filed: September 7, 2017. Approved: September 18, 2017.

**Southtown Nursing and Ventilator Care #17-123.** Contact Person: Scott Pilgrim, Ph: 918-519-0945. Exemption Application for ten (10) bed or ten percent (10%) Expansion Date Filed: October 4, 2017. Incomplete: October 11, 2017. Additional Information Due: Additional Information Filed: October 12, 2017. Complete: October 12, 2017. Decision Due: October 27, 2017. Approved: October 17, 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 NOVEMBER 01, 2017:**

None.

**OUTSTANDING CERTIFICATE OF NEED PROJECTS**

**NOVEMBER 2017**

<b>County</b>	<b>Facility Name</b>	<b>City</b>	<b>CN Number</b>	<b>Beds</b>	<b>Status</b>
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