

THE NOTICE

September 2011

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.

NEW: The Department now provides Long Term Care 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 August 1, 2011, THROUGH September 5, 2011, WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED:

Wewoka Nursing Home, Inc. #11-010. Contact person Ms. Carrie Burnsed Esq., C. Craig Cole & Assoc., 1-405-232-8700. Asset Purchase Agreement and Subsequent Lease of 87 bed nursing facility. Date Filed: 04/12/2011. Incomplete date: 4/27/2011. Information Due: 7/26/2011. Complete Date: 05/19/2011. Deadline for filing notice of intent to participate: 06/14/2011. Decision due: 07/29/2011. Approved 07/29/2011.

Greenbrier Nursing Home Number Two #11-012. Contact person Ms. Lori Hackett-Long 1-580-233-0121. Purchase of 150 bed nursing facility. Date Filed: 04/18/2011. Complete: 05/02/11. Deadline for filing notice of intent to participate: 05/25/2011. Information Due: 07/20/2011. Decision Due: 09/05/2011. Approved 8/29/2011.

Shanoan Springs Residence #11-015. Contact person Nita Giles, 1-405-848-1640. Facility acquisition through purchase. Date Filed: 5/11/2011. Complete: 5/26/2011. Deadline for filing notice of intent to participate: 6/22/2011. Decision Due Date: 8/08/2011. Applicant asked for an extension of due date: 07/22/2011. Extension granted: 07/22/2011. Decision due: 08/22/2011. Approved 8/17/2011.

Claremore Regional Hospital #11-017. Contact Person: Kathleen Seller, 1-615-296-3227. Facility acquisition of an eleven (11) bed Psych Unit. Date Filed: 07/01/2011. Incomplete Date: 07/12/2011. Information Due Date: 10/11/2011. Complete: 07/18/2011. Deadline for filing notice of intent to participate: 08/10/2011. Decision Due: 08/25/2011. Approved 8/23/2011.

CERTIFICATE OF NEED WITHDRAWN/DENIED/RECONSIDERATION:

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

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ON SUBMISSION OF WRITTEN EVIDENCE AND ARGUMENT INSTEAD OF PUBLIC HEARINGS.

Valir Rehabilitation Hospital #11-006. Contact Person: S. Gregory Frogge, McAfee & Taft, 405-552-2283. Facility Acquisition of a new 25 bed skilled nursing unit by construction. Date filed 02/23/2011. Complete Date: 4/18/2011. Deadline for filing notice of intent to participate: 05/11/2011. Decision Due: 6/27/2011. An extension to submit additional information was requested on 06/23/2011, and granted on June 24, 2011 until 07/11/2011. Based on the extension request, the decision is due on 08/08/2011. Application is re-opened based on a revised service area. Deadline for filing notice of intent to participate: 08/24/2011. Decision Due: 10/10/2011. Applicant asked for an extension of due date 08/30/2011. Extension granted: 09/13/2011. Decision due: 10/31/2011.

Maplewood Care Center #11-011. Contact person Ms. Stephanie Papoulis, Senior, Care Group, 1-813-341-2719, Application for New Managing Member. Date Filed: 04/13/2011. Incomplete date: 4/18/2011. Information Due: 4/28/2011. Additional Information received: 05/10/2011. Complete Date: 05/13/2011. Deadline for filing notice of intent to participate: 06/08/2011. More information requested: 07/18/2011. Applicant asked for an extension of due date: 07/19/2011. Extension granted: 07/21/2011. Decision due: 09/15/2011.

Greenbrier Nursing Home Number Two #11-012. Contact person Ms. Lori Hackett-Long 1-580-233-0121. Purchase of 150 bed nursing facility. Date Filed: 04/18/2011. Complete: 05/02/11. Deadline for filing notice of intent to participate: 05/25/2011. Information Due: 07/20/2011. Decision Due: 09/05/2011.

Maplewood Care Center #11-011. Contact person Ms. Stephanie Papoulis, Senior, Care Group, 1-813-341-2719, Application for New Managing Member. Date Filed: 04/13/2011. Incomplete date: 4/18/2011. Information Due: 4/28/2011. Additional Information received: 05/10/2011. Complete Date: 05/13/2011. Deadline for filing notice of intent to participate: 06/08/2011. More information requested: 07/18/2011. Applicant asked for an extension of due date: 07/19/2011. Extension granted: 07/21/2011. Decision due: 09/15/2011.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF September 5, 2011 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

East Moore Nursing Home #11-020. Contact person Greg Frogge 405-552-2283, . Lease with subsequent purchase of 104 beds for a nursing facility. Date Filed: 08/01/2011. Incomplete: 08/08/2011. Additional Information Due: 11/07/2011.

Duncan Care Center #11-032. Contact person Michael De Yong, 405-231-5297. Purchase of 148-bed facility. Date Filed: 8/31/2011. Incomplete: 09/09/2011. Additional Information Due: 11/29/2011.

Bryant Nursing Home Center #11-029. Contact person Gregg Frogge 405-552-2283. Facility Acquisition by Lease and Transfer Agreement. Date Filed: 08/19/2011. Incomplete 08/25/2011. Additional Information Due: 11/24/2011.

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 September 5, 2011 ARE:

Willow Haven Nursing Home #09-021. Exemption for Management Agreement. Filed: 07/27/2009.

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Incomplete: 08/14/09. Additional information received 08/24/09. Incomplete: 10/09/2009. Additional Information Due: 10/22/2009. No response received as of today's date.

Golden Oaks Nursing Center #10-009. Exemption - Management Agreement. Date filed: 04/12/2010. Incomplete: 05/04/2010. No response received as of today's date. On April 18, 2011, the applicant filed a Certificate of Need application CN 11-012

Tuttle Care Center #10-021. Exemption – Change of Ownership- Estate Planning. Date filed: 10/01/2010. Incomplete date: 10/11/2010. Information Due: 11/20/2010. No response received as of today's date.

Temple Manor Nursing Home #10-022. Exemption – Change of Ownership- Estate Planning. Date filed: 10/01/2010. Incomplete date: 10/11/2010. Information Due: 11/20/2010. No response received as of today's date.

Willow Park Health #10-023. Exemption – Change of Ownership- Estate Planning. Date filed: 10/01/2010. Incomplete date: 10/11/2010. Information Due: 11/20/2010. No response received as of today's date.

Oak Dale Manor #11-018. Exemption for Management Agreement. Filed: 07/22/2011. Incomplete: 08/02/2011. Information Due: 08/12/2011.

Green Park Nursing and Rehab #11-019. Facility Relocation. Filed: 07/22/2011. Complete: 08/09/2011. Decision Due: 08/24/2011. Exemption Approved: 08/15/2011.

Grand Lake Villa #11-025. Exemption for Management Agreement. Filed: 08/16/2011. Incomplete: 08/24/2011. Information Due: 09/05/2011.

Enid Senior Care #11-025. Exemption for Management Agreement. Filed: 08/16/2011. Incomplete: 08/29/2011. Information Due: 09/09/2011. Still missing information as of today's date.

Betty Ann Nursing Center #11-024. Exemption for Management Agreement. Filed: 08/16/2011. Incomplete: 08/29/2011. Information Due: 09/09/2011. Still missing information as of today's date.

Country Club Care #11-031. Exemption – Ten (10) bed or ten percent (10%) increase. Date Filed: 08/25/2011. Complete: 09/12/2011. Pending approval.