

THE NOTICE

November 2009

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.

I. Actions taken by the Oklahoma State Department of Health from October 1, 2009, through November 9, 2009, were as follows:

Certificate of Need Applications Approved

Glenpool Health Care Center, #09-017. Contact Person: Brett Lessley 918-341-4857. Purchase of 119-bed nursing home facility from Glenpool Health Services, LLC. The licensee is Glennwood Healthcare, Inc. Cost: \$2,350,000, with subsequent lease at annual lease of \$200,086.80 for five years. The persons with a controlling interest in Glennwood Healthcare, Inc are Brett Lee Lessley and Ronald Lee Lessley each owning 50% membership interest. Purchase of real estate by 1700 Properties, L.L.C. 1700 Properties, L.L.C. is owned by Brett Lee Lessley and Ronald Lee Lessley each owning 50% membership interest and Brett Lee Lessley is the managing member. Filed: 06/12/2009, Incomplete: 06/19/09. Information due: 09/21/09. Complete: 7/28/09. Deadline for filing notice of intent to participate: 8/24/09. Decision due: 10/08/2009. Approved 10/06/2009

Certificate of Need Withdrawn/Denied/Reconsideration

Autumn Wood, #09-003. Contact person: Janice Shively, 918/341-7218. Establish a new 60-bed licensed Specialized Facility for Alzheimer's Residents by Wood Manor Inc. Wood Manor, Inc. is owned by Dee Wayne Wood (50%) and DeAna Murlene Wood (50%). Cost: \$3,000,000. Date Filed: 2/12/09. Incomplete: 2/27/09. Complete: 3/25/09. Deadline for filing notice of intent to participate: 4/22/09. Decision due: 6/06/09. Applicant submitted a request for an extension of the decision deadline on 05/28/09, in order to provide additional information in response to the Department's staff investigation. The extension of the decision deadline was granted until 08/14/09, and the additional information is due no later than 7/31/09. Additional information received on July 31, 2009 to the staff's investigation. On August 13, 2009, the Staff's investigation was transmitted, and provided the applicant an opportunity to respond. Applicant submitted a request for an extension of the decision deadline on 08/14/09, in order to provide additional information in response to the Department's staff investigation. The extension of the decision deadline was granted until 09/14/09, and the additional information is due no later than 8/31/09. Approved: 9/14/09. Reconsideration Request Filed: 09/23/09. Reconsideration Request Granted: 10/05/2009. Reconsideration hearing was held on October 25, 2009, at 1pm, at OSDH, 1000 NE 10th, Oklahoma City, Room 1102. Decision is pending Administrative Law Judge's review and decision.

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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.

None.

III. Applications filed with the State Department of Health under the Certificate of Need Program, but not determined complete as of November 9, 2009, and which may be scheduled for reviews at later dates are:

Meadow Brook ICF/MR #3 #09-019. Contact Person: Bobby Cox 918-658-2180. Construction of a new eight (8) -bed ICF/MR Facility in Howe. Cost: \$380,000. Date Filed: 06/12/2009. Incomplete: 07/16/2009. Additional Information due: 10/15/09. Additional Information filed: 10/15/2009. Complete 11/9/2009.

Pleasant Manor Nursing Home #09-022. Contact Person: Bill Bush 405-285-8166. Facility Acquisition Lease with Subsequent Sub-Lease of a 142-bed nursing facility. Cost: \$204,000. Date Filed: 07/31/2009. Incomplete: August 13, 2009. Information due: 11/11/2009.

Southtown Nursing and Ventilator Care #09-026. Contact Person: Suzie Ezell 580-286-2537. Lease of Facility with 102-bed nursing facility. Cost: \$240,000.00. Date Filed: 09/02/2009. Incomplete: 09/09/2009. Additional Information Due: 12/08/2009.

The Golden Rule Home #09-027. Contact Person: Suzie Ezell 580-286-2537. Purchase of 51% of Stock Transfer of 83-bed nursing facility. Cost: \$1,000,000.00. Date Filed: 09/15/09. Incomplete: 09/30/2009. Additional Information Due: 12/21/2009.

Parkside Psychiatric Hospital & Clinic #09-031. Contact Person: Debra Moore 919-582-2131. Change 9 Adult Beds to Youth Beds. Date Filed: 11/05/2009.

Shawn Manor Nursing Home #09-032. Contact Person: Jack Atkinson 405-330-1889. Purchase with subsequent lease/Management Agreement of a 96-bed nursing facility. Cost: \$ 2,639,207.00. Annual Lease: 362,697.12. Date Filed: 09/30/09. Incomplete: 10/08/2009. Information due: 01/05/2010.

Rolling Hills Care Center #09-033. Contact Person: Jack Atkinson 405-330-1889. Purchase with subsequent lease/Management Agreement of a 126-bed nursing facility. Cost: \$ 2,375,252.64. Annual Lease: 246,360.72. Date Filed: 09/30/09. Incomplete: 10/07/2009. Information due: 01/05/2010.

Cimarron Pointe Care Center #09-034. Contact Person: Jack Atkinson 405-330-1889. Purchase with subsequent lease/Management Agreement of a 108-bed nursing facility. Cost: \$ 3,328,004.00. Annual Lease: 346,313.40. Date Filed: 09/30/09. Incomplete: 10/07/2009. Information Due: 01/05/2010.

Sequoyah Pointe Living Center #09-035. Contact Person: Jack Atkinson 405-330-1889. Purchase with subsequent lease/Management Agreement of a 92-bed nursing facility. Cost: \$3,104,918.00 Annual Lease: 339,837.12. Date Filed: 09/30/09. Incomplete: 10/08/2009. Information Due: 01/05/2010.

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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 October 9, 2009 are:

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

Coles Nursing Home, LLC #09-024. Exemption for Change of Ownership. Filed: 08/17/2009. Incomplete: 09/30/2009.

Southtown Nursing and Ventilator Care #09-025. Exemption for Management Agreement. Filed: 08/20/2009. Incomplete: 09/02/09. Additional information due 09/17/09. Exemption Approved: 10/08/2009.

The Center of Family Love #09-028. Exemption for Facility Replacement or Relocation. Filed: 09/17/09. Exemption Approved: 10/09/2009.

The Center of Family Love #09-028. Exemption for Facility Replacement or Relocation. Filed: 09/17/09. Exemption Approved: 10/09/2009.

The Center of Family Love #09-030. Exemption for Expansion of Ten Beds. Filed: 09/17/09. Exemption Approved: 10/09/2009.

Senior Suites Healthcare #09-036. Exemption for Increase of 10 Beds by Conversion. Filed: 10/16/2009. Complete: 10/28/2009.

ManorCare Health Services – Southwest #09-037. Exemption - Change of Ownership - New Stock. Filed: 11/03/2009.

ManorCare Health Services – Tulsa #09-038. Exemption - Change of Ownership - New Stock. Filed: 11/03/2009.

ManorCare Health Services – Midwest City #09-039. Exemption - Change of Ownership - New Stock. Filed: 11/03/2009.

ManorCare Health Services – Northwest #09-40. Exemption - Change of Ownership - New Stock. Filed: 11/03/2009.