

THE NOTICE

December 2016

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 NOVEMBER 01, 2016 THROUGH DECEMBER 01, 2016 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

Craig General Hospital # 16-026. Contact person: Margaret M. Clarke, Ph: 918-594-0468. Saint Francis Hospital Vinita, Inc., applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by purchase Craig General Hospital; a hospital providing psychiatric services with twenty (20) adult beds, located at 735 N. Foreman St, Vinita, OK 74301. Saint Francis Hospital Vinita, Inc. is a subsidiary of Saint Francis Health System, Inc. a not for profit corporation. The board members include Jake Henry Jr., President; Barry L. Steichen, Vice President and William R. Lissau, Board Member. Date Filed: September 22, 2016. Complete: October 6, 2016. Deadline for notice to participate: November 3, 2016. Decision Due: November 18, 2016. Approved: November 16, 2016.

CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED

Saint Francis Regional Services, Inc #16-037. Contact Person: Margaret Clarke, Ph: 918-594-0468. Facility Acquisition. Date Filed: November 17, 2016. Withdrawn: November 29, 2016.

Southern Hills Rehabilitation Center #16-034. Contact Person: David Rhoades, Ph: 918-728-3340. Exemption-Facility Replacement or Relocation. Date Filed: November 1, 2016. Incomplete: November 2, 2016. Withdrawn: November 16, 2016.

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. Approved: September 18, 2015. Notice of approval received by participating party: October 2, 2015. Appeal by participating party: October 12, 2015. Appeal for reconsideration granted: November 2, 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.

ManorCare Health Services-Midwest City #16-019. Contact Person: S. Gregory Frogge Ph: 405-552-2238. Garden Manor Rehab and Nursing of Midwest City LLC d/b/a Manorcare Health Services – Midwest City, Midwest City, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease, Manorcare Health Services – Midwest City, which is a one hundred and sixteen (116) bed Nursing Facility located at 2900 Parklawn Drive, Midwest City, Oklahoma 73110. Garden Manor Rehab and Nursing of Midwest City LLC, is owned eighteen and seventy-five hundredths percent (18.75%) by David Gamzeh, manager; eighteen and seventy-five hundredths percent (18.75%) by Akiva Glatzer, manager; eighteen and seventy-five hundredths percent (18.75%) by Ephraim Lahasky, member; eighteen and seventy-five hundredths percent (18.75%) by Josh Farkovits, member; twenty-five percent (25%) by ChickieStrong Midwest City LLC, member. ChickieStrong Midwest City LLC is owned thirty-three and thirty-three hundredths percent (33.33%) each by Frank Carone, Jordan Fensterman, and Lori Fensterman.. Date Filed: July 22, 2016. Incomplete: August 3, 2016. Additional Information Due: November 7, 2016. Additional Information Filed: September 30, 2016. Complete: October 14, 2016. Deadline for notice to participate: November 17, 2016. Decision Due: January 3, 2017.

ManorCare Health Services-Tulsa #16-020. Contact Person: S. Gregory Frogge Ph: 405-552-2238. Garden Manor Rehab and Nursing of Tulsa LLC d/b/a Manorcare Health Services – Tulsa, Tulsa, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease, Manorcare Health Services – Tulsa, which is a one hundred and eighteen (118) bed Nursing Facility located at 2425 South Memorial, Tulsa, Oklahoma 74129. Garden Manor Rehab and Nursing of Tulsa LLC, is owned eighteen and seventy-five hundredths percent (18.75%) by David Gamzeh, manager; eighteen and seventy-five hundredths

percent (18.75%) by Akiva Glatzer, manager; eighteen and seventy-five hundredths percent (18.75%) by Ephraim Lahasky, member; eighteen and seventy-five hundredths percent (18.75%) by Josh Farkovits, member; twenty-five percent (25%) by ChickieStrong Midwest City LLC, member. ChickieStrong Midwest City LLC is owned thirty-three and thirty-three hundredths percent (33.33%) each by Frank Carone, Jordan Fensterman, and Lori Fensterman. Date Filed: July 22, 2016. Incomplete: August 3, 2016. Additional Information Due: November 7, 2016. Additional Information Filed: September 30, 2016. Complete: October 14, 2016. Deadline for notice to participate: November 17, 2016. Decision Due: January 3, 2017.

ManorCare Health Services-Southwest #16-021. Contact Person: S. Gregory Frogge
Ph: 405-552-2238. Garden Manor Rehab and Nursing of Southwest LLC d/b/a Manorcare Health Services – Southwest, Oklahoma City, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease, Manorcare Health Services – Southwest, which is a one hundred and twelve (112) bed Nursing Facility located at 5600 South Walker, Oklahoma City, Oklahoma 72109. Garden Manor Rehab and Nursing of Southwest LLC, is owned eighteen and seventy-five hundredths percent (18.75%) by David Gamzeh, manager; eighteen and seventy-five hundredths percent (18.75%) by Akiva Glatzer, manager; eighteen and seventy-five hundredths percent (18.75%) by Ephraim Lahasky, member; eighteen and seventy-five hundredths percent (18.75%) by Josh Farkovits, member; twenty-five percent (25%) by ChickieStrong Midwest City LLC, member. ChickieStrong Midwest City LLC is owned thirty-three and thirty-three hundredths percent (33.33%) each by Frank Carone, Jordan Fensterman, and Lori Fensterman. Date Filed: July 22, 2016. Incomplete: August 3, 2016. Additional Information Due: November 7, 2016. Additional Information Filed: September 30, 2016. Complete: October 14, 2016. Deadline for notice to participate: November 17, 2016. Decision Due: January 3, 2017.

Santa Fe Tucson House #16-033. Contact Person: William White, Ph: 405-634-8888.
Santa Fe Place, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to establish a new sixteen (16) bed Immediate Care Facility for Individuals with Intellectual Disability (ICF/IID) located at 1000 C, South Santa Fe, Moore, Oklahoma 73160. Great West, LLC wish to establish a sixteen (16) bed ICF/IID facility. Great West, LLC has entered into a lease agreement with Santa Fe Place, LLC a domestic limited liability company. Santa Fe Place, LLC is owned eighty-five percent (85%) by William Forrest White, five percent (5%) by Janice Ann Talley, five percent (5%) by Josh White and five percent (5%) by Mark White, with DeNellda Jones listed as a person with authority in Santa Fe Place, LLC. Date Filed: October 17, 2016. Complete: November 1, 2016. Deadline for notice to participate: November 27, 2016. Decision Due: January 11, 2017.

Oak Hills Care Center #16-006. Contact person: S. Gregory Frogge. Ph: 405-552-2283. Oak Hill SNF Management LLC d/b/a Oak Hills Care Center, Jones, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to acquire by lease, Oak Hill Living Center, which is a one hundred and sixty (160) bed Nursing Facility located at 1100 West Georgia, Jones, Oklahoma 73049. Oak Hill SNF Management LLC, is owned thirty-three and thirty-three hundredths percent (33.33%) by Tova Fuchs; thirty-three and thirty-three hundredths percent (33.33%) by Gerald Stoll; sixteen and sixty-seven hundredths percent (16.67%) by Joshua Farkovits and sixteen and sixty-seven hundredths percent (16.67%) by Ephram Lahasky. Date Filed: March

4, 2016. Incomplete: March 18, 2016. Additional Information Due: November 7, 2016. Additional Information Filed: October 7, 2016.. Complete: June 23, 2016. Deadline for notice to participate: July 20, 2016. Decision Due: December 5, 2016.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF DECEMBER 01, 2016 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

English Village Manor #16-039. Contact Person: Contact Person: S. Gregory Frogge, Ph:405-552-2283. Facility Acquisition. Date Filed: November 21, 2016.

The Fountains at Canterbury #16-036. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: November 14, 2016. Incomplete: November 22, 2016. Additional Information Due: February 20, 2017.

Weatherford Living Center #16-035. Contact Person: Greg Guymon, Ph: 405-312-8050. Facility Acquisition. Date Filed: November 7, 2016.

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, 2016 ARE:

Forest Hills Care and Rehabilitation Center #16-041. Contact Person: Nick Slaymaker, Ph: 405-319-3511. Exemption-Management Agreement. Date Filed: November 28, 2016.

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 DECEMBER 01, 2016 ARE:

None.

VI. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDERTITLE 63 O.S. SECTION 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF DECEMBER 01, 2016:

Cedar Ridge Hospital #16-038. Contact Person: Terra Parten, Ph: 405-552-2324. Standard Review. Date Filed: November 18, 2016.

OUTSTANDING CERTIFICATE OF NEED PROJECTS

DECEMBER 2016

| County | Facility Name | City | CN Number | Beds | Status |
|-----------|--------------------------------------|---------------|-----------|---|---|
| Payne | Epworth Living at the Ranch | Stillwater | 13-019 | Life care community establishing 40 bed nursing facility | Planning- Final Plan approval due 04/22/16 |
| Oklahoma | Oakwood Springs | Oklahoma City | 14-040 | Establish a 72 bed adult psychiatric hospital | Under Construction 07/28/2016 |
| Oklahoma | Cedar Ridge Hospital – Bethany | Bethany | 14-027 | establish sixty-seven (67) inpatient adult psychiatric beds | Licensed 56 Adult Psych Beds for a Total of 116 Psych beds eff. 2/19/16 |
| Oklahoma | Midwest City Regional Medical Center | Midwest City | 14-037 | Adding 34 adult psychiatric beds for a total of 72 adult psych beds | Completed 06/17/2016 (note they only added 32) |
| Pittsburg | McAlester Regional Health Center | McAlester | 15-061 | Adding 14 bed geriatric psychiatric unit | Plans submitted for Stage 2 08/24/2016 |
| Owatta | Home of Hope – Cupp House | Miami | 15-042 | Establish eight (8) bed specialized Facility | Plans due 05/18/16 |
| Owatta | Home of Hope – Hartley House | Miami | 15-043 | Establish eight (8) bed SF/IID | Plans due 06/01/16 |
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