

THE NOTICE

December 2018

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 1, 2018 THROUGH DECEMBER 1, 2018 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

EastOK Cottage 1 #18-025. Contact Person Scott Pilgrim, Ph. 918-519-0945. Date Filed July 24, 2018. Siloam Operations, LLC, d/b/a EastOK Cottage #1, plans to establish a sixteen (16) bed Specialized Facility for Individuals with Intellectual Disabilities, located at 434 South State Line Road, Colcord, Oklahoma. Siloam Operations, LLC is owned by Diakonos Group, LLC with one hundred percent (100%) membership interest. The person with authority in Diakonos Group is Scott Pilgrim. Date Filed: July 24, 2018. Incomplete: August 10, 2018, Additional Information Due: November 8, 2018, Additional Information Filed: August 22, 2018. Complete September 9, 2018, Decision Due December 6, 2018. Approved: November 19, 2018.

EastOK Cottage 2 #18-026. Contact Person Scott Pilgrim, Ph. 918-519-0945. Date Filed July 24, 2018. Siloam Operations, LLC, d/b/a EastOK Cottage #2, plans to establish a sixteen (16) bed Specialized Facility for Individuals with Intellectual Disabilities, located at 434 South State Line Road, Colcord, Oklahoma. Siloam Operations, LLC is owned by Diakonos Group, LLC with one hundred percent (100%) membership interest. The person with authority in Diakonos Group is Scott Pilgrim. Date Filed: July 24, 2018. Incomplete: August 10, 2018, Additional Information Due: November 8, 2018, Additional Information Filed: August 22, 2018. Complete September 9, 2018, Decision Due December 6, 2018. Approved: November 19, 2018.

EastOK Cottage 3 #18-027. Contact Person Scott Pilgrim, Ph. 918-519-0945. Date Filed July 24, 2018. Siloam Operations, LLC, d/b/a EastOK Cottage #3, plans to establish a sixteen (16) bed Specialized Facility for Individuals with Intellectual Disabilities, located at 434 South State Line Road, Colcord, Oklahoma. Siloam Operations, LLC is owned by Diakonos Group, LLC with one hundred percent (100%) membership interest. The person with authority in Diakonos Group is Scott Pilgrim. Date Filed: July 24, 2018. Incomplete: August

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10, 2018, Additional Information Due: November 8, 2018, Additional Information Filed: August 22, 2018. Complete September 9, 2018, Decision Due December 6, 2018. Approved: November 19, 2018.

CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED

Windridge Nursing and Rehabilitation Center #18-031. Carrie Burnsed, Ph. 405-232-8700. Facility Acquisition. Miami Healthcare, LLC has applied to the OSDH for the acquisition of Windridge Nursing and Rehabilitation Center (Windridge) a one hundred (100) bed licensed nursing facility located at 2530 North Elm Street, Miami, Oklahoma. Miami Healthcare, LLC is owned by Oklahoma Nursing Homes, LTD with one hundred percent (100%) membership interest. The person with authority in Miami Healthcare, LLC is Steven Tubbs. Date Filed: August 20, 2018. Incomplete: September 4, 2018. Additional Information Due: December 3, 2018. Additional Information Filed: September 10, 2018. Complete: September 19, 2018. Decision Due: November 29, 2018. Decision: Disapproved November 29, 2018.

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.

Laura Dester Children Center #1 #18-034. Contact Person: Kevin Haddock, Ph. 405-522-2202. Oklahoma Department of Human Services (OKDHS), d/b/a Laura Dester Children Center #1, plans to establish a nine (9) bed Specialized Facility for Individuals with Intellectual Disabilities for children in the custody of OKDHS, located at 7318 East Pine Street, Tulsa, Oklahoma. Date Filed: October 10, 2018. Incomplete October 11, 2018. Additional Information Due: January 9, 2019. Additional Information Filed: November 7, 2018. Complete: November 20, 2018.

Laura Dester Children Center #2 @18-035 Contact Person: Kevin Haddock, Ph. 405-522-2202. Oklahoma Department of Human Services (OKDHS), d/b/a Laura Dester Children Center #2, plans to establish a fifteen (15) bed Specialized Facility for Individuals with Intellectual Disabilities for children in the custody of OKDHS, located at 7318 East Pine Street, Tulsa, Oklahoma. Date Filed: October 10, 2018. Incomplete October 11, 2018. Additional Information Due: January 9, 2019. Additional Information Filed: November 7, 2018. Complete: November 20, 2018.

Windsor Hills Nursing # 18-037. Contact Person: Jennifer Humphries, Ph. 405-285-8166. Facility Acquisition by Lease. Windsor Hills Operating, L.L.C. d/b/a Windsor Hills Nursing Center has applied to OSDH for permission to acquire by lease, Windsor Hills Operating, L.L.C. d/b/a Windsor Hills Nursing Center, with one hundred and twelve (112) bed Nursing Facility located at 2416 North Ann Arbor, Oklahoma City, Oklahoma 73127 Date Filed

October 19, 2018. Incomplete: November 2, 2018. Additional Information Due: January 31, 2019. Additional Information Filed: November 7, 2018. Complete November 20, 2018.

Warr Acres Nursing Center #18-038. . Contact Person: Jennifer Humphries, Ph. 405-285-8166. Facility Acquisition by Lease. Warr Acres Operating, L.L.C. d/b/a Warr Acres Nursing Center has applied to OSDH for permission to acquire by lease, Warr Acres Nursing Center, with one hundred and three (103) nursing bed, located at 6501 North MacArthur, Oklahoma City, Oklahoma Date Filed October 19, 2018. Incomplete: November 2, 2018. Additional Information Due: January 31, 2019. Additional Information Filed: November 7, 2018. Complete November 20, 2018.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF DECEMBER 1, 2018 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Skyview Nursing Center #18-022. Contact Person: Shawn P. Murray, Ph: 405-863-6671. Facility Acquisition. Date Filed: July 3, 2018. Incomplete: July 16,, 2018. Information Due: October 16, 2018. The applicant asked for extension on October 2, 2018. The Department granted an extension on October 3, 2018. Additional Information Due: November 15, 2018.

Inola Health & Rehabilitation #18-028. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Facility Acquisition. Date Filed: August 1, 2018. Incomplete August 16, 2018. Information Due: January 7, 2018.

Sand Springs Nursing Annex/OSU Medical Center #18-039. Oklahoma State University Medical Trust (OSU Medical Trust) applied to OSDH for approval to acquire by operations transfer and lease of Sand Springs Nursing Annex; a 40 bed licensed nursing facility located at 744 W. 9th St., Tulsa, Oklahoma. The persons with authority in OSU Medical Trust are the OSU Medical Trust Board of Trustees Date Filed: November 20, 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 DECEMBER 1, 2018 ARE:

Hoilday Heights Nursing Home #18-016. Contact Person: Gina Cheatham. Ph. 405-943-6444. Exemption for Relocation. Date Filed May 24, 2018. Incomplete: June 4, 2018. Additional Information Due: June 14, 2018.

V. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTIONS 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF DECEMBER 1, 2018:

None

OUTSTANDING CERTIFICATE OF NEED PROJECTS

DECEMBER 2018

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	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
Oklahoma	Cedar Ridge Hospital	Oklahoma City	17-128	convert 24 adult beds to 24 child/adolescent beds	Plans for submission Due 09/05/2018
Tulsa	Parkside Psychiatric Hospital	Tulsa	17-125	Addition of 25adult beds & 44 children/adolescence beds	Construction Started February 15, 2018