



# THE NOTICE

July 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 June 01, 2016 THROUGH July 01, 2016 WERE AS FOLLOWS:

### CERTIFICATE OF NEED APPLICATIONS APPROVED

None.

### CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED

**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.

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**Brookhaven Extensive Care #16-008.** Contact Person: Carrie Burnsed. Ph: 405-232-8700. Vision Health, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire one hundred percent (100%) membership interest in Brookhaven Gardens, LLC d/b/a Brookhaven Extensive Care; a fifty-two (52) bed licensed nursing facility located at 1050 Rambling Oak Drive, Oklahoma, 73072. Brookhaven Gardens, LLC currently owner by Oklahoma Senior Care, LLC with eighty percent (80%) membership interest, Senior Comfort Corp with ten percent (10%) membership interest and Kittco, LLC with ten percent (10% ) membership interest. Oklahoma Senior Care, LLC, Senior Comfort Corp. and Kittco, LLC are transferring all their membership interest in Brookhaven Gardens, LLC to Vision Health, LLC, which is owned by Senior Comfort Corp. with fifty percent (50%) membership interest, Kittco LLC with thirty percent (30%) membership interest and Oklahoma Senior Care, LLC with twenty percent (20%) membership interest. Senior Comfort Corp is owned by Jon Jiles with one percent (100%) of the shares. Kittco, LLC is owned by Kitt Wakeley with one hundred percent (100%) membership interest. Oklahoma Senior Care, LLC is owed by Dirk O'Hara with one percent (100%) membership interest. The persons with authority in Brookhaven Gardens, LLC is Dirk O'Hara as the manager and Vision Health Care, LLC is Jon Jiles as President. The capital cost is \$5,061,333. Brookhaven Gardens, LLC's annual lease cost is \$562,496.88. Date Filed: March 18, 2016. Incomplete: March 28, 2016. Additional Information Due: May 2, 2016. Additional Information Filed: April 22, 2016. Complete: April 29, 2016. Deadline for notice to participate: May 29, 2016. Decision Due: July 13, 2016.

**Checotah Nursing and Rehabilitation #16-002.** Contact Person: Sean Bradley. Ph: 580-931-3370. Checotah Nursing and Rehabilitation, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Checotah Nursing Center; an 82 bed licensed nursing facility located at 321 Southeast 2<sup>nd</sup> Street, Checotah, Oklahoma, 74426. Checotah Nursing and Rehabilitation, LLC is leasing the facility from Abbris Properties II, LLC. SMK of Checotah, Inc. is selling the real estate to Abbris Properties, LLC, which is assigning the real estate to Abbris Properties II, LLC. Checotah Nursing and Rehabilitation, LLC is owned by Abbott Family, LLC with fifty percent (50%) membership interest and COHEA Limited Partners, LP owns fifty percent (50%) membership interest. Abbott Family, LLC is owned by the Abbott Family Trust, with one hundred percent (100%) membership interest, Kent Abbott is the Trustee. COHEA Limited Partners, LP is owned by CLP Management Group, Inc., the General Partner and one percent (1%) membership interest and Dandy Risman with ninety-nine percent (99%) membership interest. CLP Management Group, Inc. is owned by Dandy Risman with one hundred percent (100%) of the shares. The persons with authority in Checotah Nursing and Rehabilitation, LLC are Kent Abbott and Dandy Risman. The capital cost is \$1,600,000. Checotah Nursing and Rehabilitation, LLC annual lease cost is \$168,000. Date Filed: January 26, 2016. Incomplete: February 2, 2016. Additional Information Due: April 18, 2016. Additional Information Filed: March 4, 2016. Complete: April 22, 2016. Deadline for notice to participate: May 25, 2016. Decision Due: July 9, 2016.

**Medi-Home of Arkoma #16-007.** Contact Person: S. Gregory Frogge. Ph: 405-552-2283. Riverside Health Services, LLC (RHS, LLC), a Domestic Limited Liability company, has applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease, Medi-Home of Arkoma; a fifty-six (56) bed licensed nursing facility located at 1008 Arkansas Street,

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Arkoma, OK 74901. Riverside Property Holdings, LLC (RPH, LLC) will own the real property and equipment and will lease the property to RHS, LLC, and the proposed new operator. John Eric Rogers is the sole limited liability company manager of RHS, LLC and is the person with controlling interest with thirty-three and a third percent (33 1/3%) ownership. Jack Scott Rogers and Justin Todd Rogers have thirty-three and a third percent (33 1/3%) membership interest in RHS, LLC. The lease payment is one thousand dollars (\$1,000) per month for sixty (60) months.. Date Filed: March 16, 2016. Incomplete: March 25, 2016. Additional Information Due: June 23, 2016. Additional Information Filed: April 8, 2016. Incomplete: May 5, 2016. Additional Information Filed: May 11, 2015. Complete: May 16, 2016. Deadline for notice to participate: June 10, 2016. Decision Due: July 25, 2016.

**Saint Andre Bessette #16-009.** Contact Person: Debbie Espinosa. Ph: 405-263-4658 Center of Family Love 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 644 W. Texas Ave, Okarche, Oklahoma 73762. Center of Family Love will establish a sixteen (16) bed facility, Saint Andre' Bessette. Center of Family Love is a domestic non-profit organization that is governed by a board. The board members include Joe Fleckinger, President; Robert Jr Dolan, Vice President; Jerry Krettenbrink, Treasurer; John T. Pierce, Secretary and Steve Cooper, Immediate Past Chair. The capital cost is \$2,300,000.00. Date Filed: April 8, 2016. Incomplete: April 15, 2016. Additional Information Due: July 14, 2016. Additional Information Filed: April 27, 2016. Complete: May 12, 2016. Deadline for notice to participate: June 17, 2016. Decision Due: August 01, 2016.

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

**Oak Hills Care Center #16-006.** Contact person: S. Gregory Frogge. Ph: 405-552-2283. Lease of Facility. Date Filed: March 4, 2016. Incomplete: March 18, 2016. Additional Information Due: June 18, 2016.

**Mattox Hall #16-014.** Contact Person: Kelly Hardin, Ph: 580-725-3533. New sixteen(16) bed SF/IID. Date Filed: May 26, 2016. Incomplete: June 6, 2016. Additional Information Due: September 6, 2016.

**New Hope Retirement & Care Center #16-013.** Contact Person: Carrie Burnsed, Ph: 405-232-8700. Purchase of Facility. Date Filed: May 23, 2016. Incomplete: May 31, 2016. Additional Information Due: June 30, 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 JULY 01, 2016 ARE:**

**Westview Cottage 2 #16-011.** Contact Person: Amy Myers, Ph: 918-451-9626. Partical Exemption-Relocation of 16 beds from Westview Cottages. Date Filed: May 3, 2016.

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Incomplete: May 25, 2016. Additional Information Due: June 4, 2016. Additional Information Filed: May 25, 2016. Complete: May 26, 2016. Approved: June 21, 2016.

**Westview Cottage 3 #16-012.** Contact Person: Amy Myers, Ph: 918-451-9626. Partical Exemption-Relocation of 16 beds from Westview Cottages. Date Filed: May 3, 2016. Incomplete: May 25, 2016. Additional Information Due: June 4, 2016. Additional Information Filed: May 25, 2016. Complete: May 26, 2016. Approved: June 21, 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 JULY 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 JULY 01, 2016:**

None.

**OUTSTANDING CERTIFICATE OF NEED PROJECTS**

**JULY 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	Plan submittal 9/21/15, plan resubmittal by 1/5/16
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	Construction started 8/17/15 Construction to be complete by 8/17/16
Pittsburg	McAlester Regional Health Center	McAlester	15-061	Adding 14 bed geriatric psychiatric unit	Plans due 8/16/16
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
LeFlore	Meadow Brook ICF/MR #3	Howe	09-019	Establish eight (8) bed SF/IID	Voided 5/23/16