



THE NOTICE

October 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 SEPTEMBER 1, 2018 THROUGH OCTOBER 1, 2018 WERE AS FOLLOWS:

CERTIFICATE OF NEED APPLICATIONS APPROVED

Emerald Care Center Midwest 18-013 Contact Person: S. Gregory Frogge, Ph: 405-235-9621. Facility Acquisition. Garden Manor Rehab and Nursing of Midwest City LLC d/b/a Emerald Care Center Midwest, Midwest City, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to transfer the ownership and appointments for new company managers of Garden Manor Rehab and Nursing of Midwest City LLC. The licensee/operator/lessee of Emerald Care Center Midwest is and will remain Garden Manor Rehab and Nursing of Midwest City LLC. The real estate will continue to be leased from the current real estate company, Garden Manor of Midwest City Real Estate LLC by Garden Manor Rehab and Nursing of Midwest City LLC. Emerald Care Center Midwest is a one hundred and sixteen (116) bed Nursing Facility located at 2900 Parklawn Drive, Midwest City, OK 73110. The proposed change in ownership and appointments for Garden Manor Rehab and Nursing of Midwest City LLC are as follows: 16.67% by JW Oklahoma Holdings LLC, 16.67% by YCOK Holdings LLC, 16.67% by David M. Fistel OK LLC, 5.56% by MRW Partners LLC, 22.22% by NJNY17LLC, 8.33% by OKL Holdings, LLC and 8.33% by LME Family Holdings, LLC. JW Oklahoma Holdings LLC is owned 99% by Jacob Walden, Member/Manager. YCOK Holdings LLC is owned 95% by Yisroel Chafetz, Member/Manager. David M. Fistel OK LLC is owned 50% by LME Family Holdings, LLC, and David Fistel Manager. Robert Weiser is the Manager of MRW Partners LLC. NJNY17 LLC is owned 50% by Artem Musheyev, Member/Manager and 50% by Anatoliy Ilyayev, Member. OKL Holdings, LLC's members own less than 5% each and LME Family Holdings, LLC is owned 100% by the Lahasky Family Trust. Date Filed: May 18, 2018. Incomplete: June 1, 2018. Additional Information Due: August 30, 2018. Complete June 27, 2018. Deadline for notice of intent to participate: August 9, 2018. Decision Due: September 24, 2018. Approved: September 24, 2018

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Emerald Care Center Southwest 18-014 Contact Person: S. Gregory Frogge, Ph: 405-235-9621. Facility Acquisition. Garden Manor Rehab and Nursing of Southwest LLC d/b/a Emerald Care Center Southwest, Oklahoma City, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to transfer the ownership and appointments for new company managers of Garden Manor Rehab and Nursing of Southwest LLC. The licensee/operator/lessee of Emerald Care Center Southwest is and will remain Garden Manor Rehab and Nursing of Southwest LLC. The real estate will continue to be leased from the current real estate company, Garden Manor of Southwest Real Estate LLC by Garden Manor Rehab and Nursing of Southwest LLC. Emerald Care Center Southwest is a one hundred and twelve (112) bed Nursing Facility located at 5600 South Walker, Oklahoma City, OK 73109. The proposed change in ownership and appointments for Garden Manor Rehab and Nursing of Southwest LLC are as follows: 16.67% by JW Oklahoma Holdings LLC, 16.67% by YCOK Holdings LLC, 16.67% by David M. Fistel OK LLC, 5.56% by MRW Partners LLC, 22.22% by NJNY17LLC, 8.33% by OKL Holdings, LLC and 8.33% by LME Family Holdings, LLC. JW Oklahoma Holdings LLC is owned 99% by Jacob Walden, Member/Manager. YCOK Holdings LLC is owned 95% by Yisroel Chafetz, Member/Manager. David M. Fistel OK LLC is owned 50% by LME Family Holdings, LLC, David Fistel Manager. Robert Weiser is the Manager of MRW Partners LLC. NJNY17 LLC is owned 50% by Artem Musheyev, Member/Manager and 50% by Anatoliy Ilyayev, Member. OKL Holdings, LLC's members own less than 5% each and LME Family Holdings, LLC is owned 100% by the Lahasky Family Trust. Date Filed: May 18, 2018. Incomplete: June 1, 2018. Additional Information Due: August 30, 2018. Complete June 27, 2018. Deadline for notice of intent to participate: August 9, 2018. Decision Due: September 24, 2018. Approved: September 24, 2018

Emerald Care Center Tulsa 18-015 Contact Person: S. Gregory Frogge, Ph: 405-235-9621. Facility Acquisition. Garden Manor Rehab and Nursing of Tulsa LLC d/b/a Emerald Care Center Tulsa, Oklahoma has applied to the Oklahoma State Department of Health (OSDH) for permission to transfer the ownership and appointments for new company managers of Garden Manor Rehab and Nursing of Tulsa LLC. The licensee/operator/lessee of Emerald Care Center Tulsa is and will remain Garden Manor Rehab and Nursing of Tulsa LLC. The real estate will continue to be leased from the current real estate company, Garden Manor Rehab of Tulsa Real Estate LLC by Garden Manor Rehab and Nursing of Tulsa LLC. Emerald Care Center Tulsa is a one hundred and eighteen (118) bed Nursing Facility located at 2545 S. Memorial Drive, Tulsa, OK 74129. The proposed change in ownership and appointments for Garden Manor Rehab and Nursing of Tulsa LLC are as follows: 16.67% by JW Oklahoma Holdings LLC, 16.67% by YCOK Holdings LLC, 16.67% by David M. Fistel OK LLC, 5.56% by MRW Partners LLC, 22.22% by NJNY17LLC, 8.33% by OKL Holdings, LLC and 8.33% by LME Family Holdings, LLC. JW Oklahoma Holdings LLC is owned 99% by Jacob Walden, Member/Manager. YCOK Holdings LLC is owned 95% by Yisroel Chafetz, Member/Manager. David M. Fistel OK LLC is owned 50% by LME Family Holdings, LLC, David Fistel Manager. Robert Weiser is the Manager of MRW Partners LLC. NJNY17 LLC is owned 50% by Artem Musheyev, Member/Manager and 50% by Anatoliy Ilyayev, Member. OKL Holdings, LLC's members own less than 5% each and LME Family Holdings, LLC is owned 100% by the Lahasky Family Trust. Date Filed: May 18, 2018. Incomplete: June 1, 2018. Additional Information Due: August 30, 2018.

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Complete June 27, 2018. Deadline for notice of intent to participate: August 9, 2018. Decision Due: September 24, 2018. Approved: September 24, 2018

Wood Manor Nursing Center #18-020. Contact Person: S. Gregory Frogge, Ph.: 405-235-9621. Facility Acquisition, Emerald Care Center Claremore, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Wood Manor Nursing Center; a 129 bed licensed nursing facility located at 2800 North Hickory Street, Claremore, Oklahoma, from Wood Manor Opco, LLC. Emerald Care Center Claremore, LLC is owned by EHC Claremore Operations, LLC with one hundred percent (100%) membership interest. The people with authority in EHC Claremore Operations, LLC are Jacob Walden and Yisroel Chafetz. Date Filed: July 3, 2018. Incomplete: July 16, 2018, Additional Information Due: July 26, 2018, Additional Information Filed: July 16, 2018. Complete: July 25, 2018. Deadline for notice of intent to participate: August 20, 2018. Decision Due: October 4, 2018. Approved: September 24, 2018

Autumn Wood Memory Care #18-021. Contact Person: S. Gregory Frogge, Ph.: 405-235-9621. Facility Acquisition, Memory Care Center at Emerald, LLC applied to the OSDH for approval to acquire by lease Autumn Wood Memory Care; a 60 bed licensed Specialized Facility for Individuals with Alzheimer's Disease located at 2700 North Hickory Street, Claremore, Oklahoma, from Autumn Wood Opco, LLC s. Memory Care Center at Emerald, LLC is owned by EHC Claremore Operations, LLC with one hundred percent (100%) membership interest. The people with authority in EHC Claremore Operations, LLC are Jacob Walden and Yisroel Chafetz. Date Filed: July 3, 2018. Incomplete: July 16, 2018, Additional Information Due: July 26, 2018, Additional Information Filed: July 16, 2018. Complete: July 25, 2018. Decision Due: October 4, 2018. Approved: September 24, 2018

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

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

Barry's House #18-017. Contact Person: Kelly Hardin, Ph. 580-725-3452. Oklahoma Homes for the Developmentally Disabled, LLC d/b/a Barry's Bunkhouse, has made Certificate of Need (CN) application for the establishment of a new sixteen (16) bed Specialized Facility for Individuals with Intellectual Disabilities (SF/IID) to be located at 4621 Spring Ridge Rd, Enid, Oklahoma. Oklahoma Homes for the Developmentally Disabled, LLC is owned one hundred percent (100%) by Hardin Properties, LLC. The person with authority is Kelly Hardin. Date Filed June 21, 2018. Incomplete July 3, 2018,

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Additional Information Due: October 3, 2018. Additional Information Filed: August 10, 2018. Complete: August 10, 2018. Decision Due: October 22, 2018.

Britnis Bungalow #18-018. Contact Person: Kelly Hardin, Ph. 580-725-3452. Oklahoma Homes for the Developmentally Disabled, LLC d/b/a Brini's Bungalow, has made Certificate of Need (CN) application for the establishment of a new sixteen (16) bed Specialized Facility for Individuals with Intellectual Disabilities (SF/IID) to be located at 4621 Spring Ridge Rd, Enid, Oklahoma. Oklahoma Homes for the Developmentally Disabled, LLC is owned one hundred percent (100%) by Hardin Properties, LLC. The person with authority is Kelly Hardin. Date Filed June 21, 2018. Incomplete July 3, 2018, Additional Information Due: October 3, 2018. Additional Information Filed: August 10, 2018. Complete: August 10, 2018. Decision Due: October 22, 2018.

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.

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.

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 10, 2018, Additional Information Due: November 8, 2018, Additional Information Filed: August 22, 2018.

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

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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.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF OCTOBER 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.

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.

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 OCTOBER 1, 2018 ARE:

Home of Hope – Thompson House #18-012. Contact Person: Sheila Hawking Ph: 918-256-7825. Exemption-ten (10) bed or ten percent (10%) expansion. Date Filed: April 19, 2018. Incomplete May 17, 2018. Additional Information Filed: July 23, 2018. Complete: August 10, 2018. Approved: August 10, 2018.

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.

Senior Suites Health Care #18-023. Contact Person: Steve Cox. Ph. 918-394-1800. Exemption for Exemption-ten (10) bed or ten percent (10%) expansion. Date Filed: July 10, 2018. Incomplete: July 16, 2018. Additional Information Due: July 26, 2018, Incomplete July 26, 2018. Additional Information Filed: August 28, 2018.

Hensley Nursing Home #18-024. Contact Person: Carrie Bursed, Ph. 405-232-8700. Exemption for Management Agreement. Date Filed: July 13, 2018. Complete July 24, 2018. Decision Due: July 30, 2018. Approved July 24, 2018.

Reliant Living Center of OKC (JJ Place) #18-029. Contact Person: Janelle Jernigan. Ph. 405-677-2421. Exemption for Relocation. Filed August 7, 2018. Incomplete: August 8, 2018. Additional Information Filed: August 13, 2018. Complete: August 16, 2018. Approved August 21, 2018.

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Reliant Living Center of OKC (Dyson Place) #18-030. Contact Person: Janelle Jernigan. Ph. 405-677-2421. Exemption for Relocation. Filed August 7, 2018. Incomplete: August 8, 2018. Additional Information Filed: August 13, 2018. Complete: August 16, 2018. Approved August 21, 2018.

Home of Hope – Oakcrest House #18-032. Contact Person: Debbie Moses, Ph. 918-256-7825. Date Filed: September 13, 2018.

Home of Hope – Brewer House #18-033. Contract Person: Theresa Worley, Ph. 918-256-7825.

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 OCTOBER 1, 2018:

None

OUTSTANDING CERTIFICATE OF NEED PROJECTS

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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