



# THE NOTICE

November 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 OCTOBER 1, 2018 THROUGH NOVEMBER 1, 2018 WERE AS FOLLOWS:

### CERTIFICATE OF NEED APPLICATIONS APPROVED

**Barry's Bunkhouse #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, Additional Information Due: October 3, 2018. Additional Information Filed: August 10, 2018. Complete: August 10, 2018. Decision Due: October 22, 2018. Approved: November 1, 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. Approved November 1, 2018.

### CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED

None

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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.**

**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.

**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.

**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. Complete September 9, 2018, Decision Due December 6, 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 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.

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

**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.

**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.

**Windsor Hills Nursing # 18-037.** Contact Person: Jennifer Humphries, Ph. 405-285-8166. Facility Acquisition by Lease. Date Filed October 19, 2018.

**Warr Acres Nursing Center #18-038.** . Contact Person: Jennifer Humphries, Ph. 405-285-8166. Facility Acquisition by Lease. Date Filed October 19, 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 NOVEMBER 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.

**Senior Suites Health Care #18-023.** Contact Person: Steve Cox. Ph. 918-394-1800. Exemption for 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. Approved: October 29, 2018.

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**Home of Hope – Oakcrest House #18-032.** Contact Person: Debbie Moses, Ph. 918-256-7825. Exemption for ten (10) bed or ten percent (10%) expansion Date Filed: September 13, 2018. Incomplete: September 19, 2018. Additional Information Filed: October 16, 2018. Approved: October 16, 2018.

**Home of Hope – Brewer House #18-033.** Contract Person: Theresa Worley, Ph. 918-256-7825. Exemption for ten (10) bed or ten percent (10%) expansion. Date Filed: September 13, 2018. Incomplete: September 18, 2018. Additional Information Filed: September 20, 2018. Approved: September 20, 2018.

**Sand Springs Nursing and Rehabilitation # 18-036.** S. Gregory Frogge, Ph. 405-522-2283. Exemption for Relocation of forty (40) beds to the Oklahoma State Medical Center's Campus. Date Filed: October 16, 2018. Complete: October 16, 2018. Approved: October 26, 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 NOVEMBER 1, 2018:**

None

**OUTSTANDING CERTIFICATE OF NEED PROJECTS**

**October 2018**

<b>County</b>	<b>Facility Name</b>	<b>City</b>	<b>CN Number</b>	<b>Beds</b>	<b>Status</b>
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