



THE NOTICE

September 2017

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 AUGUST 01, 2017 THROUGH SEPTEMBER 01, 2017 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

Fayes Place #17-071. Contact Person: Scott Pilgrim, Ph: 918-519-0945. Guthrie Cottages, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to add eight (8) Immediate Care Facility for Individuals with Intellectual Disability (ICF/IID) beds at Faye's Place, 2102 West Warner, Guthrie, Oklahoma 73044. Guthrie Holding, LLC has entered into a lease agreement with Guthrie Cottages, LLC a domestic limited liability company. Guthrie Cottages, LLC is owned one hundred percent (100%) by Diakonos Group, LLC, which is owned ninety-nine percent (99%) by Scott Pilgrim and one percent (1%) by Servant Living Center Holding Company, with Scott Pilgrim listed as a person with authority in Guthrie Cottage, LLC. Date Filed: May 9, 2017. Incomplete: May 16, 2017. Additional Information Due: May 31, 2017. Additional Information Filed: June 2, 2017. Complete: June 7, 2017. Deadline for notice to participate: July 3, 2017. Decision Due: August 17, 2017. Approved: August 4, 2017.

CERTIFICATE OF NEED APPLICATIONS HAVE BEEN WITHDRAWN, DENIED, OR RECONSIDERED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

Shadow Mountain Behavioral Health System, LLC #17-030. Contact Person: Patricia Rogers Ph: 405-552-2233. Shadow Mountain Behavioral Health System, LLC. (SMB, LLC), a Foreign Limited Liability Company, currently operates facilities that provide acute psychiatric services and residential treatment center services in Tulsa, Oklahoma. SMB, LLC currently operates a campus called Sheridan, located at 6262 S. Sheridan Rd., Tulsa, Oklahoma 74133; with thirty-six (36) child/adolescent beds and twenty-four (24) adult beds. SMB, LLC also operates a campus called Riverside, located at 1027 East 66th Place, Tulsa, Oklahoma, 74136; with a fifty-seven bed residential treatment center with no acute beds. SMB, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to remodel existing space at Riverside to add eight (8) acute beds and use existing space at Sheridan to convert twelve (12) adult beds to child/adolescent acute beds. There will not be an increase in beds at Sheridan. SMB, LLC is owned one hundred (100%) percent by Universal Health Services, Inc. Date Filed: February 21, 2017. Incomplete: March 17, 2017. Additional Information Due: June 5, 2017. Additional Information Filed: March 8, 2017. Complete: March 23, 2017. Deadline for notice to participate: April 18, 2017. Decision Due: June 2, 2017. UPDATE-The Department issued a letter of inconsistencies May 30, 2017. On May 31, 2017, the applicant requested a thirty-day (30) extension to submit additional documentation on or before June 30, 2017. The Department approved the request. UPDATE- On June 19, 2017, the applicant requested a another extension to submit additional documentation by July 15, 2017 or July 30, 2017. The Department accepted the request. UPDATE-On July 28th, the applicant requested a thirty (30) day extension. UPDATE- August 30, 2017, the applicant requested another thirty (30) day extension.

Crescent Care Center #17-083. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Crescent Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Crescent Care Center; a 47 bed licensed nursing facility located at 208 East Sanderson Street, Crescent, Oklahoma, from Crescent Manor, Inc. Crescent Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Crescent Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. Crescent Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership. Date Filed: June 13, 2017. Incomplete: June 20, 2017. Additional Information Due: June 29, 2017. Additional Information Filed: June 19, 2017. Completed: July 10, 2017. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

Hennessey Manor Nursing Home #17-084. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Hennessey Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Hennessey Manor Nursing Home; a 50 bed licensed nursing facility located at 705 East 3rd Street, Hennessey, Oklahoma, from Hennessey Manor Nursing Home, Inc. Hennessey Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Hennessey Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member.

Hennessey Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership. Date Filed: June 13, 2017. Incomplete: June 20, 2017. Additional Information Due: June 30, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 8, 2017. Decision Due: September 22, 2017.

Lindsey Manor Nursing Home #17-085. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Lindsay Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Lindsay Manor Nursing Home; a 106 bed licensed nursing facility located at 1103 West Cherokee, Lindsay, Oklahoma, from Lindsay Manor Nursing Home, Inc. Lindsay Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Lindsay Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. Lindsay Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership interest. Date Filed: June 13, 2017. Incomplete: June 22, 2017. Additional Information Due: July 1, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

Marlow Manor #17-086. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Marlow Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Marlow Manor; a 69 bed licensed nursing facility located at 702 South 9th Street, Marlow, Oklahoma, from Marlow Manor, Inc. Marlow Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Marlow Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. Marlow Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership. Date Filed: June 13, 2017. Incomplete: June 23, 2017. Additional Information Due: July 1, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

McAlester Manor #17-087. Contact Person: Carrie Burnsed, Ph: 405-232-8700. McAlester Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Crescent Care Center; a 63 bed licensed nursing facility located at 615 East Morris Street, McAlester, Oklahoma, from McAlester Manor, Inc. McAlester Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Crescent Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. McAlester Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with 100% membership. Date Filed: June 13, 2017. Incomplete: June 22, 2017. Additional Information Due: July 1, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

Silvercrest Manor Nursing Home #17-088. Contact Person: Carrie Burnsed, Ph: 405-232-8700. Anadarko Nursing & Rehabilitations, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire by lease Silvercrest Manor Nursing Home; a 92 bed licensed nursing facility located at 300 West Washington, Anadarko, Oklahoma, from Silvercrest Manor Nursing Home, Inc. Anadarko Nursing & Rehabilitations, LLC is owned by Bradford Montgomery with one hundred percent (100%) membership interest. The person with authority in Anadarko Nursing & Rehabilitations, LLC is Bradford Montgomery, Managing Member. Anadarko Nursing & Rehabilitations, LLC has entered into a management agreement to retain the contracted management company Interhealth, LLC. The person with authority in Interhealth is Bradford Montgomery with one hundred percent (100%) membership. Date Filed: June 13, 2017. Incomplete: June 20, 2017. Additional Information Due: June 30, 2017. Additional Information Filed: June 23, 2017. Complete: July 10, 2017. Deadline for notice to participate: August 7, 2017. Decision Due: September 21, 2017.

United Methodist Health Care Center, Inc #17-092. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Clinton Therapy & Living Center, LLC applied to the Oklahoma State Department of Health (OSDH) for approval to acquire United Methodist Health Care Center, Inc.; a one hundred one (101) bed licensed nursing facility located at 2316 Modelle, Clinton, OK 73601. Clinton Therapy & Living Center, LLC proposes to acquire United Methodist Health Care Center, Inc. from United Methodist Health Care Center, Inc., pursuant to an asset purchase and operations transfer agreement. Clinton Therapy & Living Center, LLC will lease the facility's realty from 2316WM, LLC pursuant to a lease agreement. Clinton Therapy & Living Center, LLC will be the licensed operator of the facility. The person with authority for Clinton Therapy & Living Center, LLC is Joshua Kilgore with fifty-one percent (51%)of the company stock. Date Filed: August 2, 2017. Complete: August 14, 2017. Deadline for notice to participate: September 11, 2017. Decision Due: October 26, 2017.

III. APPLICATIONS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER THE CERTIFICATE OF NEED PROGRAM, BUT NOT DETERMINED COMPLETE AS OF SEPTEMBER 01, 2017 AND WHICH MAY BE SCHEDULED FOR REVIEWS AT LATER DATES ARE:

Bradford Village #17-089. Contact Person: Gina Cheatham, Ph: 405-943-6444. Facility Acquisition. Date Filed: July 25, 2017. Incomplete: August 8, 2017. Additional Information Due: November 8, 2017. Additional Information Filed: August 17, 2017.

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 SEPTEMBER 01, 2017 ARE:

Memorial Heights Nursing Center #17-090. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: July 28, 2017. Incomplete: August 2, 2017. Additional Information Due: October 31, 2017. Additional Information Filed: August 18, 2017. Incomplete: August 28, 2017. Additional Information Due: November 26, 2017.

York Manor Nursing Home #17-091. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: July 28, 2017. Incomplete: August 2, 2017. Additional Information Due: October 31, 2017. Additional Information Filed: August 18, 2017. Incomplete: August 28, 2017. Additional Information Due: November 26, 2017.

Memorial Nursing Center #17-093. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 25, 2017.

Ayers Nursing Home #17-094. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 25, 2017.

English Village Manor #17-095. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 25, 2017.

Shady Rest Care Center #17-096. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017.

Colonial Terrace Care Center #17-097. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017.

Parkhill North Nursing Home #17-098. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017.

South Pointe Rehabilitation and Care Center #17-099. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017.

Seminole Care and Rehabilitation Center #17-100. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 28, 2017.

Maple Lawn Manor #17-101. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017.

Binger Nursing Home #17-102. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017.

Forest Hills Care and Rehabilitation Center #17-103. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017.

Hillcrest Manor #17-104. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017.

The Oaks Healthcare Center #17-105. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017.

Leisure Village Health Care Center #17-106. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017.

Checotah Nursing Center #17-107. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017.

Rainbow Health Care Community and Rainbow Assisted Living Com #17-108. Contact Person: S. Gregory Frogge, Ph: 405-552-2283. Exemption-Management Agreement. Date Filed: August 29, 2017.

V. REQUESTS FILED WITH THE STATE DEPARTMENT OF HEALTH UNDER TITLE 63 O.S. SECTION 1-880.6 (E) FOR PSYCHIATRIC OR CHEMICAL DEPENDENCY CHANGE IN BED OR CHANGE IN CONTINUUM OF CARE AS OF SEPTEMBER 01, 2017:

None.

OUTSTANDING CERTIFICATE OF NEED PROJECTS
SEPTEMBER 2017

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 Stage 1 for resubmission is pending