

# THE NOTICE

December 2009

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.

## **I. Actions taken by the Oklahoma State Department of Health from November 1, 2009, through December 13, 2009, were as follows:**

### **Certificate of Need Applications Approved**

None.

### **Certificate of Need Withdrawn/Denied/Reconsideration**

**Autumn Wood, #09-003.** Contact person: Janice Shively, 918/341-7218. Establish a new 60-bed licensed Specialized Facility for Alzheimer's Residents by Wood Manor Inc. Wood Manor, Inc. is owned by Dee Wayne Wood (50%) and DeAna Murlene Wood (50%). Cost: \$3,000,000. Date Filed: 2/12/09. Incomplete: 2/27/09. Complete: 3/25/09. Deadline for filing notice of intent to participate: 4/22/09. Decision due: 6/06/09. Applicant submitted a request for an extension of the decision deadline on 05/28/09, in order to provide additional information in response to the Department's staff investigation. The extension of the decision deadline was granted until 08/14/09, and the additional information is due no later than 7/31/09. Additional information received on July 31, 2009 to the staff's investigation. On August 13, 2009, the Staff's investigation was transmitted, and provided the applicant an opportunity to respond. Applicant submitted a request for an extension of the decision deadline on 08/14/09, in order to provide additional information in response to the Department's staff investigation. The extension of the decision deadline was granted until 09/14/09, and the additional information is due no later than 8/31/09. Approved: 9/14/09. Reconsideration Request Filed: 09/23/09. Reconsideration Request Granted: 10/05/2009. Reconsideration hearing was held on October 25, 2009, at 1pm, at OSDH, 1000 NE 10<sup>th</sup>, Oklahoma City, Room 1102. Decision is pending Administrative Law Judge's review and decision.

**Meadow Brook ICF/MR #3 #09-019.** Contact Person: Bobby Cox 918-658-2180. Construction of a new eight (8) -bed ICF/MR Facility in Howe. Cost: \$380,000. Date Filed: 06/12/2009. Incomplete: 07/16/2009. Additional Information due: 10/15/09. Additional Information filed: 10/15/2009. The applicant did not provide all requested additional information, so the certificate of need was summarily dismissed on 11/06/2009.

**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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**Pleasant Manor Nursing Home #09-022.** Contact Person: Bill Bush 405-285-8166. Facility Acquisition Lease with Subsequent Sub-Lease of a 142-bed nursing facility. Cost: \$204,000. Date Filed: 07/31/2009. Incomplete: August 13, 2009. Information due: 11/11/2009. Complete: 11/30/2009. Deadline for filing notice of intent to participate: 12/27/2009. Decision due: 02/10/2009.

**Southtown Nursing and Ventilator Care #09-026.** Contact Person: Suzie Ezell 580-286-2537. Lease of Facility with 102-bed nursing facility. Cost: \$240,000.00. Date Filed: 09/02/2009. Incomplete: 09/09/2009. Additional Information Due: 12/08/2009. Complete: 12/09/2009. Deadline for filing notice of intent to participate: 01/06/2010. Decision due: 02/22/2010.

**Parkside Psychiatric Hospital & Clinic #09-031.** Contact Person: Debra Moore 919-582-2131. Change 9 Adult Beds to Youth Beds. Date Filed: 11/05/2009. Incomplete: 11/12/2009. Additional Information Due: 02/10/2010. Complete: 12/09/2009. Deadline for filing notice of intent to participate: 01/05/2010. Decision due: 02/19/2010.

### **III. Applications filed with the State Department of Health under the Certificate of Need Program, but not determined complete as of December 13, 2009, and which may be scheduled for reviews at later dates are:**

**The Golden Rule Home #09-027.** Contact Person: Suzie Ezell 580-286-2537. Purchase of 51% of Stock Transfer of 83-bed nursing facility. Cost: \$1,000,000.00. Date Filed: 09/15/09. Incomplete: 09/30/2009. Additional Information Due: 12/21/2009.

**Shawn Manor Nursing Home #09-032.** Contact Person: Jack Atkinson 405-330-1889. Purchase with subsequent lease/Management Agreement of a 96-bed nursing facility. Cost: \$ 2,639,207.00. Annual Lease: 362,697. Date Filed: 09/30/09. Incomplete: 10/08/2009. Information due: 01/05/2010.

**Rolling Hills Care Center #09-033.** Contact Person: Jack Atkinson 405-330-1889. Purchase with subsequent lease/Management Agreement of a 126-bed nursing facility. Cost: \$ 2,375,252.64. Annual Lease: 246,360.72. Date Filed: 09/30/09. Incomplete: 10/07/2009. Information due: 01/05/2010.

**Cimarron Pointe Care Center #09-034.** Contact Person: Jack Atkinson 405-330-1889. Purchase with subsequent lease/Management Agreement of a 108-bed nursing facility. Cost: \$ 3,328,004.00. Annual Lease: 346,313.40. Date Filed: 09/30/09. Incomplete: 10/07/2009. Information Due: 01/05/2010.

**Sequoyah Pointe Living Center #09-035.** Contact Person: Jack Atkinson 405-330-1889. Purchase with subsequent lease/Management Agreement of a 92-bed nursing facility. Cost: \$3,104,918.00 Annual Lease: 339,837.12. Date Filed: 09/30/09. Incomplete: 10/08/2009. Information Due: 01/05/2010.

**Valliant Residential Living Centers #09-041.** Contact Person: Mr. Phillip Rhoades Ph# 918-790-2562. Construction of 40 new beds facility. Cost: \$3,514,800.00 Date Filed: 11/18/09. Incomplete: 11/30/09. Information due: 03/02/2010.

**Coweta Manor Nursing Home #09-042.** Contact Person: Jack Atkinson 405-330-1889. Acquisition of Facility. Cost: \$1,781,787.00. Date Filed: 11/18/2009. Incomplete: 11/30/2009. Information Due: 03/01/2010.

### **IV. Exemption Requests filed with the State Department of Health under 63 O.S. § 1-852(C) (D) for exemption of Certificate of Need reviews as of December 13, 2009 are:**

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**Willow Haven Nursing Home #09-021.** Exemption for Management Agreement. Filed: 07/27/2009. Incomplete: 08/14/09. Additional information received 08/24/09. Incomplete: 10/09/2009. Additional Information Due: 10/22/2009. No response received as of today's date.

**Coles Nursing Home, LLC #09-024.** Exemption for Change of Ownership. Filed: 08/17/2009. Approved 11/17/2009.

**Senior Suites Healthcare #09-036.** Exemption for Increase of 10 Beds by Conversion. Filed: 10/16/2009. Approved: 11/17/2009.

**ManorCare Health Services – Southwest #09-037.** Exemption - Change of Ownership - New Stock. Filed: 11/03/2009. Incomplete: 11/17/2009

**ManorCare Health Services – Tulsa #09-038.** Exemption - Change of Ownership - New Stock. Filed: 11/03/2009. Incomplete: 11/17/2009

**ManorCare Health Services – Midwest City #09-039.** Exemption - Change of Ownership - New Stock. Filed: 11/03/2009. Incomplete: 11/17/2009

**ManorCare Health Services – Northwest #09-40.** Exemption - Change of Ownership - New Stock. Filed: 11/03/2009. Incomplete: 11/17/2009