MONTANA DPHHS

Healthy People. Healthy Communities.

Licensure Bureau
CERTIFICATE OF NEED PROGRAM MONTHLY REPORT
September 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	MTH	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over $1.5 Million	2/4/16	Mar 2016	N	7/11/16	7/8/16		10/6/16	Y 9/16/16	
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	$25,000	3/31/16	April 2016	N	8/15/16	8/15/16		11/13/16		
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16	9/12/16		12/11/16		
Immanuel Lutheran Communities	Kalispell	Renovate existing nursing home facility	Over $1.5 Million	9/30/16								

* First-year operating cost HHA (may not be strictly comparable).

Name of facility in **BOLD** indicates a new request for report month.

LEGEND

ASC Ambulatory Surgical Center
CDU Chemical Dependency Unit
CO County
CR Comparative Review
DEC Decision
DISMISS Appeal dismissed
FAC Facility
HHA Home Health Agency
H Hospital
IHS Indian Health Service
LOI Letter of Intent
LTC Long-Term Care
MTH Month of Notice
NH Nursing Home
NR Non-Reviewable Project
N/A Not Applicable
REC REQ Reconsideration Hearing of Decision
REQ Request
SNF Skilled Nursing Facility
TBA To Be Announced
TBI Traumatic Brain Injury
10/10 Ten Bed/Ten Percent Rule (50-5-301, MCA)
N Disapproval or No **Y** Approval or Yes
DATES Month/Day/Year

MONTANA DPHHS

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Licensure Bureau
CERTIFICATE OF NEED PROGRAM MONTHLY REPORT
August 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	MTH	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over $1.5 Million	2/4/16	Mar 2016	N	7/11/16	7/8/16		10/6/16		
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	$25,000	3/31/16	April 2016	N	8/15/16	8/15/16		11/13/16		
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16					

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Name of facility in **BOLD** indicates a new request for report month.

LEGEND

ASC Ambulatory Surgical Center
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REC REQ Reconsideration Hearing of Decision
REQ Request
SNF Skilled Nursing Facility
TBA To Be Announced
TBI Traumatic Brain Injury
10/10 Ten Bed/Ten Percent Rule (50-5-301, MCA)
N Disapproval or No **Y** Approval or Yes
DATES Month/Day/Year

MONTANA DPHHS
Healthy People. Healthy Communities.

Licensure Bureau
CERTIFICATE OF NEED PROGRAM MONTHLY REPORT
July 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	MTH	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over $1.5 Million	2/4/16	Mar 2016	N	7/11/16	7/8/16		10/6/16		
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	$25,000	3/31/16	April 2016	N	8/15/16					
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16					

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N Disapproval or No **Y** Approval or Yes
DATES Month/Day/Year

MONTANA DPHHS

Healthy People. Healthy Communities.

Licensure Bureau
CERTIFICATE OF NEED PROGRAM MONTHLY REPORT
June 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	MTH	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Benefis Spectrum Medical	Havre	Expansion of home health service area	$50,000	10/26/15	Nov 2015	N	3/10/16	3/9/16		6/7/16	Y 6/2/16	
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over $1.5 Million	2/4/16	Mar 2016	N	7/11/16					
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	$25,000	3/31/16	April 2016	N	8/15/16					
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016	N	9/12/16					

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LEGEND

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N Disapproval or No **Y** Approval or Yes
DATES Month/Day/Year

MONTANA DPHHS
Healthy People. Healthy Communities.
Department of Public Health & Human Services

Licensure Bureau
CERTIFICATE OF NEED PROGRAM MONTHLY REPORT
May 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	MTH	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Benefis Spectrum Medical	Havre	Expansion of home health service area	$50,000	10/26/15	Nov 2015	N	3/10/16	3/9/16		6/7/16		
Immanuel Lutheran Communities	Kalispell	Renovation of a portion of existing skilled nursing facility	Over $1.5 Million	11/30/15	Dec 2015	N	2/29/16	2/17/16	N	5/17/16	Y 4/6/16	N/A
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over $1.5 Million	2/4/16	Mar 2016		7/11/16					
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	$25,000	3/31/16	April 2016		8/15/16					
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016							

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MONTANA DPHHS
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Licensure Bureau
CERTIFICATE OF NEED PROGRAM MONTHLY REPORT
April 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	MTH	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Benefis Spectrum Medical	Havre	Expansion of home health service area	N/A	10/26/15	Nov 2015	N	3/10/16	3/9/16		6/7/16		
Immanuel Lutheran Communities	Kalispell	Renovation of a portion of existing skilled nursing facility	Over $1.5 Million	11/30/15	Dec 2015	N	2/29/16	2/17/16		5/17/16	Y 4/6/16	
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over $1.5 Million	2/4/16	Mar 2016							
Beta Factor Home Care, LLC Rocky Mountain Home Care II, LLC	Butte Billings	Change of Ownership	N/A	2/29/16	N/A	NR	N/A	N/A	N/A	N/A	N/A	N/A
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	$25,000	3/31/16	April 2016							
Glacier County Mobile Community Healthcare	Cut Bank	Establish home health services	N/A	4/26/16	May 2016							

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LEGEND:

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CERTIFICATE OF NEED PROGRAM MONTHLY REPORT
March 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	MTH	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Benefis Spectrum Medical	Havre	Expansion of home health service area	N/A	10/26/15	Nov 2015	N	3/10/16	3/9/16		6/7/16		
Immanuel Lutheran Communities	Kalispell	Renovation of a portion of existing skilled nursing facility	Over $1.5 Million	11/30/15	Dec 2015	N	2/29/16	2/17/16		5/17/16		
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over $1.5 Million	2/4/16	Mar 2016							
Beta Factor Home Care, LLC Rocky Mountain Home Care II, LLC	Butte Billings	Change of Ownership	N/A	2/29/16	N/A	NR	N/A	N/A	N/A	N/A	N/A	N/A
Bellwood Ranch, LLC	Simms	Establish inpatient chemical dependency treatment	$25,000	3/31/16	April 2016							

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CERTIFICATE OF NEED PROGRAM MONTHLY REPORT
February 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	MTH	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Glacier Ridge Recovery & Treatment Center	Kalispell	Establish an inpatient chemical dependency treatment facility	Less than $950,000	Revised 10/6/15	Oct 2015	N	3/10/16					
Benefis Spectrum Medical	Havre	Expansion of home health service area	N/A	10/26/15	Nov 2015	N	3/10/16					
Mountain View Care Center, Inc.	Ronan	Change of ownership	N/A	11/27/15	N/A	NR	N/A	N/A	N/A	N/A	N/A	N
Immanuel Lutheran Communities	Kalispell	Renovation of a portion of existing skilled nursing facility	Over $1.5 Million	11/30/15	Dec 2015	N	2/29/16	2/17/16				
Blackfeet Tribal Nursing Home	Browning	Replace existing nursing home facility	Over $1.5 Million	2/4/16	March 2016							

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MONTANA DPHHS

Licensure Bureau

CERTIFICATE OF NEED PROGRAM MONTHLY REPORT

January 2016

NAME	LOCATION	PROPOSAL	CAPITAL EXPENSE*	LOI RECEIVED	MTH	CR	APP DUE	APP RCVD	HEARING REQ/ DATE	DPHHS DECISION DEADLINE	DPHHS DECISION & DATE	REC REQ
Glacier Ridge Recovery & Treatment Center	Kalispell	Establish an inpatient chemical dependency treatment facility	Less than $950,000	Revised 10/6/15	Oct 2015	N	3/10/16					
Benefis Spectrum Medical	Havre	Expansion of home health service area	N/A	10/26/15	Nov 2015		3/10/16					
Mountain View Care Center, Inc.	Ronan	Change of ownership	N/A	11/27/15		NR						
Immanuel Lutheran Communities	Kalispell	Renovation of a portion of existing skilled nursing facility	Over $1.5 Million	11/30/15	Dec 2015		2/29/16					

LEGEND:

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N Disapproval or No **Y** Approval or Yes
DATES Month/Day/Year

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