Determination of Reviewability

As of Week Ending 7/31/20 Note: Projects remain on Report for 30 days after completion.

Facility/Servio	e Project Description	Date Application Received	Deadline to Notify Applicant (5 business days After Receipt of Request)	Date Notification to Applicant Sent	Statutory Deadline to Complete (45 days from Receipt of Application)	Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
ESRD	DVA Healthcare Renal Care, Inc. Expansion of Stations at Existing ESRD Facility - Singing River Dialysis Capital Expenditure: \$0	6/30/2020	7/5/2020 (Sunday) 7/6/2020 (Monday)	7/6/2020	8/14/20	N	N/A	7/20/20
ESRD	Fresenius Medical Care Meridian Home, LLC d/b/a Meridian Home Relocation and Expansion of Home Program Capital Expenditure: \$2,552,082.58 St. Dominic Jackson Memorial	7/8/2020	7/13/2020	7/14/2020	8/22/20 (Saturday) 8/24/20	Y		
lospital	Hospital Replacement of da Vinci Surgical System Capital Expenditure: \$0.00	7/16/20	7/21/20	7/20/2020	8/30/20 (Ssunday) 8/31/20 (Monday)	Y	7/20/20 and 7/23/20	
ealthcare ervicee to ospital	Alliance Healthcare Services, Inc. Alliance Mobile Positron/Computerized Tomography (PET/CT) Equipment Supply to Baptist Memorial Hospital - DeSoto Project	7/24/2020	7/29/2020		0.17.10000			
ospital - Home ealth	University of Mississippi Medical Center (UMMC) - Grenada UMMC - Grenada Home Health Agency Capital Expenditure: \$0.00	7/31/2020	7/29/2020 8/5/2020	7/28/2020	9/7/2020			

Legend

Notice of Intent(NOI) to Apply for a CON

As of Week Ending 7/31/20 Note: Projects remain on Report for 30 days after completion

Project Name and Description	Date Received	Earliest Date CON Application May Be Filed (15 days from date NOI Received)	Date NOI Expires (6 months from date NOI Received)
Jefferson County Hospital			
Behavioral Health Unit			
Acute Psychiatric Beds for Adults	4/10/2020	4/25/2020	10/10/2020
Singing River Health System d/b/a Ocean		1, 23, 2020	10/10/2020
Springs Hospital			
Fixed PET Scanner and Services	4/16/2020	5/1/2020	10/16/2020
Forest Hill Nursing Contact			
Forest Hill Nursing Center Relocation from Hinds to Madison			
Control of the contro			
County/New Facility and Construction	5/11/2020	5/26/2020	11/11/2020
HiFidelity Imaging, LLC			
Establishment of Freestanding Fixed MRI	ï		
Services	7/22/2020	8/6/2020	1/22/2021

Facility/Service Type	Project Description Project Description CON Review Number-11G-805-1016-013	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete Add'l Info is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete Notice Sent	Date of Public Notice of Application into Review	Additional Info Requested (Y/N)	Date Additional Info Received	Staff Analysis Due Dale (45 days Irom date	Staff Analysis Publication Date	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'l Info on Negative Staff Analysis (15 days from Staff Analysis Fublication Date)	Add'l Info Received on Negative Staff Analysis	1	Plant of the Final Order (90) days from date application received OR 45 days from Hearing Officer	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdraws (Y/N) & Date
	Memorial Hospital as Guffport Acquistan of Mobile Milo Link & Offering of Mobile Mil Services Capital Expenditure: \$595,00.00 Location: Guifport, Harrison County, Mississippi	10/9/18	10/73/18	10/23/18	10/23/18	Y	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	Y	12/8/18	N/A	Hearing Scheduled Revised: 4/2/19 4/4/19 and 4/11/19-4/12/19	1/6/2019 Hearing Scheduled Revised: 4/2/19 4/4/19 and 04/26/19			
	CON Review Number: 14G-818-0120-002 Dichhare Medical Center-leaceck, LLC, a/a/a Oscher Medical Conter-leaceck, Beninstant of AMI Equipment and Services at Oscher Medical Conter-leaceck Beninstant of AMI Equipment and Services at Oschere Health Center-Octobration transpire, Location: Bay St. Louis, Hancock County, Missidippi Applied Expenditure: 50.00	1/79/20	2/13/2020	2/13/20	2/13/20	¥	2/28/20	3/14/2020 {Saturday} 3/16/2020 (Monday)	3/16/2020	Approved		/ /20/20 /emorial	3/31/2020			4/28/2020			
F H C	CON Review Number: NH-RLS-0720-004 orrest Hill Nursing Center Property, LLC orcest Hill Nursing Center Relocation from finds to Madison County and New Facility onstruction apital Expenditure: \$11.297.375.00	7/17/20	(Saturday) 8/3/20 (Manday)					8/31/20				lospital at Sulfport	9/15/20			10/15/20			

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Completed
		T			
		Temporary Approval - Addition of Three (3) ESRD Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$50,000.00 (Chairs/Stations)			
		Location: Belzoni, Humphreys County, Mississippi			
	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care				
3/19/2020	Belzoni		Allison Simpson	Christin B. Williams	3/20/2020
		Temporary Approval - Additon of Fourteen (14)			
		ESRD Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$224,000.00			
	5 . M. P. J. Co. J. Donnard, U.S. d/h/s	(Chairs/Stations) Location: Flowood, Rankin County, Mississippi			
2 4 2 4 2 2 2 2	Fresenius Medical Care Dogwood, LLC d/b/a	Location: Flowood, Kankin County, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
3/19/2020	Fresenius Kidney Care Dogwood	Temporary Approval - Additon of Seven (7) ESRD	Allison Silipson	CHIISTIII B. Williams	3/20/2021
		Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$112,000.00			
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo	(Chairs/Stations)			
3/19/2020	(Lee County Dialysis)	Location: Tupelo, Lee County, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
-1	1 2 2	Temporary Approval - Addition of Four (4) ESRD			
		Stations			
		Isolation/Seperation Facility for ESRD Patients			
	Davita Singing River Dialysis	affected by COVID-19	Brant Ryan/		
4/9/2020	(Pascagoula, MS)	Location: Pascagoula, Mississippi	Chris Price	Christin B. Williams	4/10/2020
		Temporary Approval - Waiver to Transfer Swing-			
		Beds and Provide Swing-Bed Services in an			
		Alternate Setting for Patients affected by COVID-	Davin Carrahall	Christia D. Milliama	4/22/2020
4/21/2020	Anderson Regional Medical Center	To account Addison of Turantu Sing (25)	Dawn Campbell	Christin B. Williams	4/22/2020
		Temporary Approval - Addtion of Twenty-five (25) Adult Psychiatric Beds (pending Brentwood			
		Behavioral Health's request for the return of all			
		twenty-five adult psychiatric beds currently being			
		leased by Panola Medical Center d/b/a Crossroads			
	Panola Medical Center d/b/a Crossroads Behavioral	Behavioral Heal th)for Patients affected by COVID-	Quentin Whitwell,		1
4/21/2020	Health	19	۵L	Christin B. Williams	5/1/2020
		Temporary Approval - Addition of Six (6) ESRD			
		Station Request Seperation Facility for ESRD			1
		Patients affected by COVID-19			
		Capital Expenditure: \$224,000.00			
		(Chairs/Stations)			
	Fresenius Medical Care Dogwood, LLC d/b/a	Location: Flowood, Rankin County, Mississippi			-10/
7/2/2020	Fresenius Kidney Care Dogwood		Allison Simpson	Christin B. Williams	7/6/2020
		Temporary Approval - Fixed PET Unit and			
		Services in Ocean Springs, MS at Singing River			
		Patients affected by COVID-19			1
- ((61 1. 01	Location: Ocean Springs, Mississippi	Brant Buan	Christin B. Williams	7/31/2020
7/16/2020	Singing River Health System		Brant Ryan	Cimistin D. Williams	//31/2020

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Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestor	Date Notice of Hearing Request Sent to Parties	Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Partles Request Waiver)	Agreement to Walve Time Period for Review (Y/N)	Hearing Date and Location	CON Legal Notice Publication Deadline	CON Legal Notice Publication Date	Hearing Withdraw n (Y/N) & Date	Date Briefs Filed	Date Hearing Closed	Hearing Officer Decision Deadline (45 days from Date Hearing Closed)	Hearing Officer Recommendation and Date	Chancery Court Appeal Filed (Y/N) & Date	Court of Appeals/S. Ct. Appeal (Y/N) & Date
Hearing During the Course of Review	CON Review Number:HG-NIS- 1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,000.00 Location: Gulfport, Harrison County, Mississippi	12/3/18		Singing River Health System Gilchrist Donnell PLLC Brant J. Ryan	12/12/18	1/28/19	Y	Hearing Scheduled Revised: 4/2/19 -4/4/19 and 4/26/19 Location: LeFleur's Square (Licensure & Certification)									
During the Course of Review	CON Review Number: HG-RHS- 0120-002 Ochsner Medical Center- Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitiation of MRI Equipment and Services at Oschner Health Center-Outpatient Imaging Location: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	3/20/2023		Memorial Hospital at Gulfport Allison Simpson	3/23/2020		Y Received: 4/2/20 from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner- Hancock										

As of Week Ending 7/31/20 Note: Projects remain on Report for 30 days after completion

ľ					*	30 days a
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
	CON Review Number: HG-NIS-0419-004 CON Number: R-0955 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Authorized Capital Expenditure: \$25,000.00 Capital Expenditure Made to Date: \$0.00	6/9/2020	Y	6/23/20	7/13/20	Granted
	CON Review Number: HG- MME-0418-004 CON Number: R-0939 Forrest County General Hospital d/b/a Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: \$5,654,262.00 Capital Made to Date: \$6,566,487.00 Location: Hattiesburg, Forrest County, Mississippi	6/18/20	N	N/A	7/13/20	Granted

Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 7/31/20 Note: Projects remain on Report for 30 days after completion

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
	CON Review: ESRD-NIS-0419-007 CON Number: R-0957 Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of Satellite ESRD Facility Location: Jackson, Hinds, Mississippi Capital Expenditure: \$4,004,426.00 Capital Expenditure Made to Date: \$460,413.20	6/29/2020	N	N/A	7/20/20	Granted
	CON Review Number: HG-CB 0909-023 CON Number: R-0817 Methodist Healthcare-Olive Branch Hospital Construction of a 100 Bed Acute Care Hospital, MRI, Therapeutic Cardiac Catheterization, Open-Heart Surgery Equipment & Services, and Obstetrics Authorized Capital Expenditure: 6137,080,000.00 Capital Expenditure Made to Date: 699,463,417.00	6/29/2020	N	N/A	7/29/20	Granted

Legend

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As of Week Ending 7/31/20 Note: Projects remain on Report for 30 days after completion

					I	30 days a
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
	CON Review Number: NH-RLS-0818-009 CON Number: R-0949 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624.00 Capital Expenditure Made to Date: \$1,358,168.55 Location: Jackson, Hinds County, Mississippi	7/17/2020				
- 0 0 1 1 4	CON Review Number: NH-CNF-0618-007 CON Number: R-0944 The Mississippi Center for Medically Fragile Children, Inc Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skiled Nursing Services and Limitied Waiver for Treatment of Individuals Over the Age of 21 Authorized Capital Expenditure: 612,844,340.00 Capital Expenditure Made to Date: 658,554.00	7/17/2020				

Legend

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As of Week Ending 7/31/20 Note: Projects remain on Report for 30 days after completion

						30 days at
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
	CON Review Number: HG-RC-0616-011 CON Number: R-0915 South Central Regional Medical Center South Central Regional Medical/ Expansion MOB Project Authorized Capital Expenditure: \$35,000,000.00 Capital Expenditure Made to Date: \$42,416,954.30	7/24/2020				
	CON Review Number: ESRD-REN-0618-006 CON Number: R-0943 Bio-Applications of Mississippi, Inc. Establishment of a Six (6) Station ESRD Facility in Tallahatchie County Authorized Capital Expenditure: \$254,085.00 Capital Expenditure Made to Date: \$0.00	7/29/2020				

Legend

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As of Week Ending 7/31/20 Note: Projects remain on Report for 30 days after completion

			1			30 days aft
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Nursing Home	CON Review Number: NH-RC-1216-024 CON Number: R-0922 St. Catherine's Village, Inc. Construction of an Addition and Renovation of a Skilled Nursing Home (Siena Center) Authorized Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$20,190,019.18	7/30/2020				
	CON Review Number: HG-AB-0619-008 CON Number: R-0958 Forrest County General Hospital Additon of Two (2) Level I Comprehensive Medical Rehabiliatation Beds Location: Hattiesburg, Forrest, Mississippi Capital Expenditure: \$0.00 Capital Expediture Made to Date: \$0.00	7/30/2020				

Legend

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 7/31/20 Note: Projects remain on Report for 30 days after completion

Facility/Service Type	Project Description	Date Received	Deadline to Complete (30 days from Receipt of Application)	Date Notice Sent to DOM	Date Letter Received from DOM	Additional Info Requested	Additional Info Received	Application Approved/Rejected/ Returned/Withdrawn
Hospital	Singing River Gulfport	7/9/20	8/7/2020	7/15/2020				
Nursing Home	Care Givers, LLC d/b/a Clarksdale Nursing Center	7/22/20	8/21/2020	7/27/2020				
	Gulf South Surgery Center	7/31/20	8/30/2020 (Sunday) 8/31/2020 (Monday)					