Facility/Service Type	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)		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	7/8/2020	7/13/2020	7/14/2020	8/22/20 (Saturday) 8/24/20	Y	8/5/20	
	St. Dominic Jackson Memorial Hospital Replacement of da Vinci Surgical System Capital Expenditure: \$0.00	7/16/20	7/21/20		8/30/20 (Ssunday) 8/31/20 (Monday)	Y	7/20/20 and 7/23/20	8/3/20
Hospital				7/20/2020				
Healthcare Servicee to Hospital	Alliance Healthcare Services, Inc. Alliance Mobile Positron/Computerized Tomography (PET/CT) Equipment Supply to Baptist Memorial Hospital - DeSoto Project	7/74/7020	7/10/2000	7/20/202-				
	University of Mississippi Medical Center (UMMC) - Grenada UMMC - Grenada Home Health	7/24/2020	7/29/2020	7/28/2020 8/4/20	9/7/2020			
Hospital - Home	Agency Capital Expenditure: \$0.00	7/31/2020	8/5/2020		9/14/2020			

#### Legend

## Notice of Intent(NOI) to Apply for a CON

As of Week Ending 8/7/20 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	10/10/1000
Singing River Health System d/b/a Ocean	17 207 2020	4/23/2020	10/10/2020
Springs Hospital			
Fixed PET Scanner and Services	4/16/2020	5/1/2020	10/16/2020
Forest Hill Nursing Center			
Relocation from Hinds to Madison			
County/New Facility and Construction	5/11/2020	5/26/2020	11/11/2000
HiFidelity Imaging, LLC	5/11/2020	3/20/2020	11/11/2020
Establishment of Freestanding Fixed MRI			
Services	7/22/2020	8/6/2020	1/22/2021

#### Legend

Facility/Service Type		Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add's 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 Date (45 days from date application filed)	Staff Analysis Publication Date	Application Recommended for Approval/ Olsapproval	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 Publication Date)	Addi Info Reszived on Negative Staff Analysis	Notice	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	Final Order Insued/ Effective Date	Chancery Court Appeal Filed (V/N)	Application Withdrawn (Y/N) & Date
NAME :	COM Review Number:116.701.2018-013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Sarvices Capital Expandiure: \$395,00.00 Location: Gulfport, Harrison County, Mississippi	10/8/18	10/23/18	10/23/18	10/23/18	¥	11/19/18	11/22/16	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	٧	12/8/18	N/A	Heating Scheduled: Bervised: 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: HG-RHS-0120-002 Oschner Medical Center-Hancock, LLC, d/b/a Oschner Medical Center-Hancock Reinhalden of MMI Equipment and Services at Oschner Health Center-Outpatient Imaging Location: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: 50.00	1/29/20	2/13/2020	2/13/20	2/13/20	Y	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	M16/2030	Approved		r 1/20/20 Memorial	3/31/2020			4/29/2020			
	CON Review Number: NH-RLS-0770-004 Forest Hill Nursing Center Property, LLC Forest Hill Nursing Center Relocation from Hinds to Madison County and New Facility Construction Construction	7/17/20	8/1/20 (Saturday) 8/3/20 (Monday)	8/3/20	8/3/20			8/31/20				kospital at Juliport	9/15/20			10/15/20			
	CON Meview: NG-CO-0820-005 South Central Regional Medical Center [SCAMC] Gost Overruin to CON Review Number: HG- RC-0616 001; N-0815 [SCAMC] Expansion and Medical Office wilding Project Original Approved Copital Expanditure: \$85,500,000.00 Additional Amount: \$42,416,854,00	8/3/2020	8/18/2020			γ										11/1/2020 (Sunday) 11/2/2020			

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Completed
		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	Location. Beizoni, Humphreys County, Wississippi			
3/19/2020	Belzoni		Allison Simpson	Christin B. Williams	3/20/2020
3/13/2020	Delzonii	Temporary Approval - Additon of Fourteen (14)	Allison simpson	CHARLET DE VVIIIGINO	5/20/2020
		ESRD Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$224,000.00			
		(Chairs/Stations)			
	Francius Madical Care Dagwood, LLC d/b/s	Location: Flowood, Rankin County, Mississippi			
3/19/2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood	Location, Flowdod, Nameni Country, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
3/19/2020	Fresenius Kloney Care Dogwood	Temporary Approval - Addition of Seven (7) ESRD	Allison Silipson	CITISTITI D. WIIIIAITIS	3/20/2020
	I I	Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$112,000.00			
	Book Cons Cours Tunels III C d/b /s BCC of Tunels	(Chairs/Stations)			
3/19/2020	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo		Allison Simpson	Christin B. Williams	3/20/2020
	(Lee County Dialysis)	Location: Tupelo, Lee County, Mississippi	Allison simpson	Christin b. Williams	3/20/2020
		Temporary Approval - Additon of Four (4) ESRD Stations			
	De de Circles Diver District	Isolation/Seperation Facility for ESRD Patients	Drant Duan/		
4 10 12020	Davita Singing River Dialysis	affected by COVID-19	Brant Ryan/ Chris Price	Christin B. Williams	4/10/2020
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			
- 10 - 10 - 00		Alternate Setting for Patients affected by COVID-	Dawa Carabball	Chairtie D. Milliane	4/22/2020
4/21/2020	Anderson Regional Medical Center	19	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-			- /4 /0.00v
4/21/2020	Health	19	JD	Christin B. Williams	5/1/2020
		Temporary Approval - Addition of Six (6) ESRD			
		Station Request Seperation Facility for ESRD			
		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			
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			
		Location: Ocean Springs, Mississippi			
7/16/2020	Singing River Health System		Brant Ryan	Christin B. Williams	7/31/2020

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Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Possessor	Date Notice of Hearing Request Sent to Parties	Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Partles Request Walver)	Agreement to Waive 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, Mississlppi	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 8/7/20 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						
Hospital	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

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ESRD	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: \$137,080,000.00 Capital Expenditure Made to Date: \$99,463,417.00	6/29/2020	N	N/A	7/29/20	Granted

### Legend

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		1				30 days
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-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				
	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: \$12,844,340.00 Capital Expenditure Made to Date: \$58,554.00	7/17/2020				

### Legend

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As of Week Ending 8/7/20 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 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 8/7/20 Note: Projects remain on Report for 30 days after completion

		7				30 days a
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				
Nursing Home	CON Review Number: NH-A-0617-006 CON Number: R-0643 Bedford Care Center - Warrem Hall, LLC d/b/a Bedford Care Center -Picayune 120 Ned Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$1,090,392.55	8/6/2020				

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As of Week Ending 8/7/20 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 Number: ESRD-NIS-0617-008 CON Number: R-0929 RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Faility Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$150,000.00	8/7/2020				

### Legend

Columns in Red = Deadlines set by statute or policy

### **Change of Ownership (CHOW) Applications**

As of Week Ending 8/7/20 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				
		7/22/20	8/21/2020	7/27/2020				
	Care Givers, LLC d/b/a							
Nursing Home	Clarksdale Nursing Center			ľ				
		7/31/20	8/30/2020	8/4/2020				
			(Sunday)			1		
			8/31/2020					
Surgery Center	Gulf South Surgery Center		(Monday)					