Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Туре		Application	Notify Applicant		Deadline to	Requested	Info Received	Completed &
		Received	(5 business days	Applicant Sent	Complete (45	(Y/N)		Mailed
			After Receipt of		days from			
			Request)		Receipt of			
					Application)			
	Fresenius Medical Care					Y	8/5/20	8/26/20
	Meridian Home, LLC d/b/a							
	Meridian Home Relocation and	1				1		
	Expansion of Home Program				8/22/20		1	
	Capital Expenditure:			li H	(Saturday)			
ESRD	\$2,552,082.58	7/8/2020	7/13/2020	7/14/2020	8/24/20			
	Alliance Healthcare Services,					N	N/A	8/24/20
	Inc. Alliance Mobile							
	Positron/Computerized							
	Tomography (PET/CT)			1				
	Equipment Supply to Baptist							
Healthcare	Memorial Hospital - DeSoto							
Servicee to	Project							
Hospital		7/24/2020	7/29/2020	7/28/2020	9/7/2020			
	University of Mississippi					Υ	8/13/20	
	Medical Center (UMMC) -		"	8/4/20				
	Grenada							
	UMMC - Grenada Home Health	l II						
Hospital - Home	Agency							
Health	Capital Expenditure: \$0.00	7/31/2020	8/5/2020		9/14/2020			
		8/14/20	8/21/20		9/28/20			
	Fresenius Kidney Care Jackson			1				
	Expansion of ESRD Stations at							
	Exisiting ESRD	1						
	Capital Expenditure: \$0.00							
SRD				8/19/2020		N	N/A	9/3/20
	Merit Health Woman's Hospital							
	Offering of Intraoperative	1		1				
11	Services			Į.				
17	Capital Expenditure:			- 1				
	\$667,689.00	8/28/2020	9/2/2020	9/3/2020	10/12/2020			
	RCG Oxford Home Therapies,			9/4/20		N	N/A	
	LLC d/b/a Oxford Home							
	Therapy			1				
	Expansion of Home Training				10/17/20			
	Program				(Saturday)			
	Capital Expenditure:				10/19/20	ï l		
lome Theraphy	\$34,643.19	9/2/2020	9/8/2020		(Monday)			

Determination of Reviewability

As of Week Ending 9/04/20 Note: Projects remain on Report for 30 days after completion.

Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Туре		Application	Notify Applicant	Notification to	Deadline to	Requested	Info Received	Completed &
		Received	(5 business days	Applicant Sent	Complete (45	(Y/N)		Mailed
			After Receipt of		days from			
1			Request)		Receipt of			
					Application)			
	Gulf Coast Vascular Care LLC Offering of Non-Digital Angiography Services in Outpatient Vascular Center Capital Expendenditure: \$338,634.00	9/4/20	9/9/20		10/19/20			
Physician Clinic								

Notice of Intent(NOI) to Apply for a CON

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			
Springs Hospital			
Fixed PET Scanner and Services	4/16/2020	5/1/2020	10/16/2020
HiFidelity Imaging, LLC			
Establishment of Freestanding Fixed MRI			
Services	7/22/2020	8/6/2020	1/22/2021
Progressice Medical Management of			
Batesville, LLC d/b/a Panola Medical			
Center	8/19/2020	9/3/2020	2/19/2021

Legend

Emergency Request

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Completed
		Temporary Approval - Additon 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			1
		(Chairs/Stations)			
	Fresenius Medical Care Dogwood, LLC d/b/a	Location: Flowood, Rankin County, Mississippi			1
3/19/2020	Fresenius Kidney Care Dogwood		Allison Simpson	Christin B. Williams	3/20/2020
		Temporary Approval - Addition of Seven (7) ESRD			1
		Stations			1
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			1
		Capital Expenditure: \$112,000.00			1
2 (40 (2025	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo	(Chairs/Stations) Location: Tupelo, Lee County, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
3/19/2020	(Lee County Dialysis)	Temporary Approval - Addition of Four (4) ESRD	Allison Simpson	Christin B. Williams	3/20/2020
		Stations			1
		Isolation/Seperation Facility for ESRD Patients			1
	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-			
4/21/2020	Anderson Regional Medical Center	19	Dawn Campbell	Christin B. Willlams	4/22/2020
	10.7557.550.500.000.000.000.000.000	Temporary Approval - Addtion of Twenty-five (25)			
		Adult Psychiatric Beds (pending Brentwood			
		Behavioral Health's request for the return of all			1
		twenty-five adult psychiatric beds currently being			1
		leased by Panola Medical Center d/b/a			1
. (0.) (0.000	Panola Medical Center d/b/a Crossroads Behavioral	Crossroads Behavioral Heal th) for Patients	Quentin Whitwell,	Chaistia D. Milliansa	E /1 /202/
4/21/2020	Health	affected by COVID-19	JD.	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			1
		Capital Expenditure: \$224,000.00			1
		(Chairs/Stations)			
	Fresenius Medical Care Dogwood, LLC d/b/a	Location: Flowood, Rankin County, Mississippi			1
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
		Location: Ocean Springs, Mississippi			
7/16/2020	Singing River Health System		Brant Ryan	Christin B. Williams	7/31/2020
		Temporary Approval - Outpatient dialysis services			
		at North Mississippi Medical Center (NMMC) for			1
		patients affected by COVID-19			
8/12/2020	North Mississippi Medical Center	Location: Tupelo, Lee County, Mississippi	Brant Ryan	Christin B. Williams	8/14/2020
		Temporary Approval - MRI scanner and services at			1
		their imaging center for patients affected by			
0/47/2020	Ontrod Madical Control 11	COVID-19	Beant Pur-	Christin B. Williams	8/17/2020
8/13/2020	Ochsner Medical Center - Hancock	Location: Diamondhead, Mississippi	Brant Ryan	COURTING WINGINS	0/11/2020

As of Week Ending 9/04/20 Note: Projects Remain on Report for 30 days after completion.

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Paguastas	Date Notice of Hearing Request Sent to Parties	Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Parties 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, 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	Scheduled October 14th - 16th, 2020 Location: TBD									

	·					Jouays
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	N	N/A	8/14/20	Granted
	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	N	N/A	8/14/20	Granted

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
	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	N	N/A	8/17/20	Granted
	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	N	N/A	8/24/20	Granted

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
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	N	N/A	8/24/20	Granted
Hospital	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	N	N/A	8/17/20	Filed

Columns in Red = Deadlines set by statute or policy

					·	зо даух
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-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				
ESRD	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	N	N/A	9/3/20	Granted
	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hosptial Renovation and Expansion Authorized Captial Expenditure: \$12,584,553.00 Captial Expenditure Made to Date: \$8,052,920	8/14/2020	N	N/A		

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
Hosptial	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc, Construction of a Replacement Hospital Authorized Captial Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	8/25/2020				
	CON Review Number: HG-NIS-0119-003 CON Number: R-0954 Garden Park Medical Center Provision of Cardiac Catherization and Percutaneous Intervention (PCI) Services without On-site Open Heart Surgery; Provision of Peripheral Vascular Catheterization Services, and Acquisition of Equipment to Provide Cardiac Catherization, PCI and Peripheral Vascular Catherization Services; and Renovation Angiography Location: Gulfport, Harrison, Mississippi Capital Expenditure: \$2,231,927.00 Capital Expenditure Made to Date: \$261,325.60.00	8/26/2020	Y			

Columns in Red = Deadlines set by statute or policy

As of Week Ending 9/04/20 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-0119-003 CON Number: R-0954 Garden Park Medical Center Provision of Cardiac Catherization and Percutaneous Intervention (PCI) Services without On-site Open Heart Surgery; Provision of Peripheral Vascular Catheterization Services, and Acquisition of Equipment to Provide Cardiac Catherization, PCI and Peripheral Vascular Catherization Services; and Renovation Angiography Location: Gulfport, Harrison, Mississippi Capital Expenditure: \$2,231,927.00 Capital Expenditure Made to Date: \$261,325.60.00	8/26/2020				
	CON Review Number: HG-RC-0515-008 CON Number: R-0907 St. Dominic Jackson Memorial Hospital Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date: \$17,297,019.49	8/28/2020				

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
ASC	CON Review Number: ASC-NIS-1219-011 Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center - Flowood Clinic Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center(Flowood Clinic) Capital Expenditure: \$722,500.00 Capital Expenditure Made to Date: \$10,000.00	9/2/2020				
МОВ	CON Review Number: MOB-NIS-0419-005 CON Number: R-0959 Modern Vascular of Southaven, LLC Providing In-Office Invasive Digital Angiography Location: Southaven, DeSoto, Mississippi Capital Expenditure: \$1,040,605 Capital Expenditure Made to Date: \$1,015,182.00	9/4/2020				

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 9/04/20 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
		7/22/20	8/21/2020	7/27/2020	8/17/20			8/20/20
	Care Givers, LLC d/b/a							
Nursing Home	Clarksdale Nursing Center					Υ	Υ	
		7/31/20	8/30/2020	8/4/2020	Not Received			8/24/20
			(Sunday)					
			8/31/2020					
Surgery Center	Gulf South Surgery Center		(Monday)			Υ	Υ	