### **Determination of Reviewability**

Facility/Service Type	Project Description Fresenius Medical Care	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
	Meridian Home, LLC d/b/a Meridian Home Relocation and Expansion of Home Program Capital Expenditure:				8/22/20	Y	8/5/20	8/26/20
ESRD	\$2,552,082.58	7/8/2020	7/13/2020	7/14/7070	(Saturday)			
Hospital - Home	University of Mississippi Medical Center (UMMC) - Grenada UMMC - Grenada Home Health Agency	770/2020	//13/2020	7/14/2020 8/4/20	8/24/20	Y	8/13/20	9/8/20
Health	Capital Expenditure: \$0.00	7/31/2020	8/5/2020		9/14/2020			
ESRD	Fresenius Kidney Care Jackson Expansion of ESRD Stations at Exisiting ESRD Capital Expenditure: \$0.00	8/14/20	8/21/20		9/28/20			
				8/19/2020		N	N/A	9/3/20
lospital	Merit Health Woman's Hospital Offering of Intraoperative Services Capital Expenditure: \$667,689.00	8/28/2020	9/2/2020	9/3/2020	10/12/2020	Y	9/15/20	
	RCG Oxford Home Therapies, LLC d/b/a Oxford Home Therapy		3/2/2020	9/4/20	10/12/2020	N	N/A	
ome Theraphy	Expansion of Home Training Program Capital Expenditure: 34,643.19	9/2/2020	9/8/2020		10/17/20 (Saturday) 10/19/20 (Monday)			
	Gulf Coast Vascular Care LLC Differing of Non-Digital Angiography Services in Dutpatient Vascular Center Capital Expendenditure: 338,634.00	9/4/20	9/9/20	0/9/2020	10/19/20	N	N/A	
E E	CG Mississippi, Inc. d/b/a RCG McComb xpansion of ESRD Facility at xisting ESRD	9/11/20	9/16/20	9/8/2020	10/26/20	Y	9/21/20	
end	apital Expenditure:\$0			9/14/2020			Mr.	

Columns in Red = Deadlines set by statute or policy

Items in Bold and Italics = New information added since last Weekly Report.

As of Week Ending 9/25/20 Note: Projects remain on Report for 30 days after completion.

### **Determination of Reviewability**

Facility/Service Type		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	
Single Specialty Ambulatory Surgery Center	Madison Physician Surgery Center, LLC d/b/a Mississippi Sports edicine and Orthopaedic Center Surgery Center Single Specialty Ambulatory Surgery Facility-Orthopaedics Capital Expenditure: \$ 0	9/17/20	9/22/20	9/21/20	11/1/20 (Sunday) 11/2/20 (Monday)				
DA Sevices	Cardiovascular Institute of Mississippi LLC, d/b/a Vascular Access Clinic Establishment of Non-Digital Angiography Services in Outpatient Cascular Center Capital Expenditure:\$186,774.00	9/24/2020	9/29/2020		11/8/20 (Sunday) 11/9/20 (Monday)				

Legend

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As of Week Ending 9/25/20 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 Springs Hospital		,, =0, =020	10/10/2020
Fixed PET Scanner and Services	4/16/2020	5/1/2020	10/16/2020
HiFidelity Imaging, LLC Establishment of Freestanding Fixed MRI Services			
Progressice Medical Management of	7/22/2020	8/6/2020	1/22/2021
Batesville, LLC d/b/a Panola Medical			
Center	8/19/2020	9/3/2020	2/19/2021
Mid-South Imaging Center, LLC	, , , , , , ,	3/3/2020	2/13/2021
Acquisition of MRI Equipment and Offering of MRI Services	9/11/2020	9/26/2020	3/11/2021
Baptist Memorial Hospital - DeSoto, Inc d/b/a Baptist Memorial Hospital - DeSoto Construction of a Medical Office Building	9/11/2020	9/26/2020	3/11/2021
Biloxi H.M.A., Inc. d/b/a Merit Health Biloxi Offering of PCI Services in a Hospital			3/15/20
withiout On-Site Cardiac Surgery	0/15/2022	0 /00 /00	
out on site cardiac surgery	9/15/2020	9/30/2020	

#### Legend

Facility/Service Type	Project Description  COM Review Number HG-MS-1018-013	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add I info is Needed [35 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	Staff Analysis Publication Date	Application Recommended (or Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'i info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add Tinfo Received on Negative Staff Analysis	Notice	Deadline to issue final Order (90 days from date application received OR 45 days from Hearing Officer flacommendation	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	Merunival Haspital at Guifpert Acquisition of Mobile Matter Lore 2 Offering of Mobile Allis Services Capital Assertiure: 5933,00 00 Location: Guifpert, Harrison County, Miss skippi	10/8/18	—10/23/J8	10/23/18	10/23/18	*	11/19/18	11/22/18	31/20/18	Asproval	12/2/18 (Sunday) 12/3/18 (Monday)	¥	12/8/18	N/A	Hearing Scheduled Revised: 4/7/19 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: NG-RIS-0130-002 Oscharer Medical Center-Hancock, LLC, d/b/a Oscharer Medical Center-Hancock Remittation of MNI Ecolopment and Services at Chokner Health Center-Outpatient Imaging Jocatient Bay St. Louis, Hancock County, MSSSSabjel Capital Expenditure: \$0.00	1/29/20	2/13/2020	2/13/20	2/13/20	Y	2/28/20	M14/2020 (Salurday) 3/16/2020 (Monday)	3/16/2020	Approved		, V20/20 democial	3/31/2020		Hearing Scheduled for 9/14/20 to 9/16/20 Location, TBD	4/28/2020	٥		
	CON Review Number: NII-RIS-020-004 Forest His Nursing Center Property, LLC Forest His Nursing Center Relocation from Hinds to Madison County and New Facility Censtruction: Central Expenditure: \$11,297,375-00	7/17/20	8/1/20 (Saturday) 8/3/20 (Monday)	B/3/20	8/3/20	Y	7/29/20	8/31/20	8/31/20	Approved	9/10/20	lospital at nulfport N	9/15/20			10/15/20			
i co	CON Review: HG CD-0820-005 Statch Central Regional Medical Center SCAMC) GOI Overnus to CON Review Number: HIJ-IRC- 164-011; A-0915 SCEMIC) Expansion and Medical Office Building Project 33-500,0000 Godditional Capital Expenditure: 33-500,0000 Godditional Capital Expenditure: 34-000000 Godditional Capital Expenditure: 34-000000000000000000000000000000000000					. <b>V</b>			9/17/7020		8/22/2020 (Saintluy)					11/1/2020 (Sunday)			
C P B B	ON Review: HG-58-0920-006 regressive Medical Management of latestille, LLC d/ly/a Panola Medical Center russian of Swing Beds ocalion: Batesville, Mississippl spital Expenditure; 50-00	9/4/20	9/21/20 Le	8/17/2020 /16/20 Incomplete alter 9/28/20 Complete Letter	M/37/2020		M/H/2020	9/17/2020			10/29/20		10/2/2020			(Sunday) 11/2/2020 IMonday)			

#### **Emergency Request**

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Complete
3/19/2020	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Car Belzoni	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			
3/19/2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood	Temporary Approval - Addition of Fourteen (14) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Station: Location: Flowood, Rankin County, Mississippi	Allison Simpson	Christin B. Williams  Christin B. Williams	3/20/20
3/19/2020	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis)	Temporary Approval - Addition of Seven (7) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: 5112,000.00 (Chairs/Stations Location: Tupelo, Lee County, Mississippi	3		3/20/20
3/31/2020	University of Mississippi Medical Center	Temporary Lease of Additional Neds and Capacity to Provide Acute Care Inpatient Services at Methodist Rehabilitation Center Patients affected by COVID-19	Allison Simpson	Christin B. Williams  Christin B. Williams	3/20/20
A/9/2020	Davita Singing River Dialysis (Pascagoula, MS)	Temporary Approval - Additon of Four (4) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Location: Pascagoula, Mississippi	Brant Ryan/		4/1/20
/21/2020	Anderson Regional Medical Center	Temporary Approval - Weiver to Transfer Swing- Beds and Provide Swing-Bed Services in an Alternate Setting for Patients affected by COVID- 19	Chris Price  Dawn Campbell	Christin B. Williams  Christin B. Williams	4/10/20
/21/2020	Panola Medical Center d/b/a Crossroads Behavloral Health	Temporary Approval - Addition 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 Behavioral Heal th)for Patlents affected by COVID-19	Quentin Whitwell,	Christin B. Williams	5/1/202
/2/2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood	Temporary Approval - Addition of Six (6) ESRD Station Request Separation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000,00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi			
/16/2020	Singing River Health System	Temporary Approval – Fixed PET Unit and Services in Ocean Springs, MS at Singing River Patients affected by COVID-19 Location: Ocean Springs, Mississippi	Allison Simpson Brant Ryan	Christin B, Williams  Christin B, Williams	7/6/2020
12/2020	North Mississippi Medical Center	Temporary Approval - Outpatient dialysis services at North Mississippi Medical Center (NMMC) for patients affected by COVID-19 location: Tupelo, Lee County, Mississippi	Brant Ryan	Christin B. Williams	8/14/2020
13/2020	Ochsner Medical Center - Hancock	Temporary Approval - MRI scanner and services at their imaging center for patients affected by COVID-19 Location: Diamondhead, Mississippi Temporary Approval for the Addition of Ten (10)	Brant Ryan	Christin B. Williams	8/17/2020
17/2020	Oceans Behavioral Hospital Biloxi, LLC	Psychiatric Beds to Oceans Behavioral Hospital Biloxi to address the Covid-19 Pandemic	ames T. Cox	Christin B. Williams	9/21/2020

Note: Projects Remain on Report for 30 days after completion.

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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 Walver)	Agreement to Waive Time Period for Review (Y/N)	Hearing Date	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
Review	CON Review Number:HG-NIS- 1018-013 Memorial Hospital at Guifport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,000.00 Location: Guifport, Harrison County, Mississippi	12/3/18	11/29/18	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)									
Course of Review	CON Review Number: HG-RHS- 0120-002 Ochsner Medical Center- Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitlation 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		Allison	Originally Scheduled October 14th - 16th, 2020 Location: TBD Postponed Rescheduled to December 2020									

As of Week Ending 9/25/20 Note: Projects remain on Report for 30 days after completion

						30 days
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
	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	N	N/A	9/4/20	Granted
	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:	8/7/2020	N	N/A	9/3/20	Granted

### Legend

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As of Week Ending 9/25/20 Note: Projects remain on Report for 30 days after completion

						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-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	9/14/20	Granted
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	N	N/A	9/24/20	Granted

#### Legend

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As of Week Ending 9/25/20 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-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	N/A	9/24/20	Granted

### Legend

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As of Week Ending 9/25/20 Note: Projects remain on Report for 30 days after completion

						30 days
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied, Project Closed
	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	N/A	9/24/20	Granted
	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: 640,071,029.00 Capital Expenditure Made to Date: 617,297,019.49	8/28/2020	N	N/A	9/24/20	Granted

#### Legend

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As of Week Ending 9/25/20 Note: Projects remain on Report for 30 days after completion

					17.77	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: 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				
	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	N			

#### Legend

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As of Week Ending 9/25/20 Note: Projects remain on Report for 30 days after completion

			1			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: LTAC-BANK R-03 2-15- 001 CON Number: R-0629 Panola Medical Center Mississippi LTAC Holdings, LLC Conversion of 25 Acute Care Beds to 25 Long Term Acute Care Beds Authorized Capital Expenditure: \$416,000.00	9/18/20	Υ			
SNF	CON Review: NH-A-0119-001 CON Number: R-0953-A (Amendment to: CON R-0786 CON Review: NH-CRF-0908-039) Community Place Nursing Home Construction/Replacement/Relocation of Community Place Nursing Home from Hinds County to Rankin County Authorized Capital Expenditure: \$8,375,502.00 Capital Expenditure Made to Date: \$6,652,592.20	9/22/2020				

### Legend

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

As of Week Ending 9/25/20 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	30 days after completic Application Approved/Rejected/ Returned/Withdrawn
Surgery Center	Mississippi Sports Medicine and Orthopaedic Center, PPLC Magnetic Resonance Imaging Equipment and Services	9/17/20	10/17/2020 (Saturday) 10/19/2020 (Monday)	9/22/2020				