Facility/Service Type	Project Description	Date Application	Deadline to Notify Applicant	Date Notification to	Statutory Deadline to	Additional Info	Date Additional Info Received	Date DR
Туре		Received	(5 business days	Applicant Sent	Complete (45	Requested (Y/N)	inio keceivea	Completed & Mailed
		Keceived	After Receipt of	Applicant Sent	days from	(1/14)		Ivialieu
			Request)		Receipt of			
			Request)		Application)			
				10/22/20	Application	N	N/A	
	Desoto Imaging & Diagnostics,			10/22/20		"	17/0	
	LLC dba Desoto Imaging				12/5/2020			
	Specialists MRI Replacement			1 1	(Saturday)			
	Project Capital				12/7/2020			
MRI	Expenditure: \$1,019,226.96	10/21/2020	10/26/2020		(Monday)			11/20/20
		1	25, 25, 2525		(monady)	N	N/A	11/24/20
	Fresenius Medical Care Canton			1	12/19/20		',,,	, - 1,
	Expansion of ESRD Stations			1	(Saturday)			
	Capital Expenditure: \$0.00				12/21/20			
ESRD		11/4/2020	11/10/2020	11/9/2020	(Monday)			
	Fresenius Medical Care East					Υ	11/13/2020	
	McComb Dialysis, LLC						11/20/2020	
	Expansion of ESRD Facility &	i i			12/19/20		,,	
	Establishment of Home				(Saturday)			
	Program				12/21/20			
ESRD	Capital Expenditure: \$0.00	11/4/2020	11/10/2020	11/9/2020	(Monday)			11/23/20
					· ·	Υ		
	Superior MRI Services providing							
	mobile MRI Services to Magee						1	
	General Hospitai							
Mobile MRI	Capital Expenditure: \$0.00	12/4/2020	12/9/2020	12/7/2020	1/18/2021		12/14/20	
	Bio-Medical Applications of							
	Mississippi, Inc.							
	d/b/a Fresenius Kidney Care-							
	North Jackson							
	Capital Expenditure:				01/23/2021			
	\$400.00/month				(Saturday)			
	Expansion of ESRD Stations by				01/25/2021			
ESRD	Four(4)	12/9/2020	12/14/2020	12/11/2020	(Monday)	Υ	12/14/2020	
Single Specialty	Endoscopy Center of North							
Ambulatory	Mississippi, LLC							
Surgery Center	Gastroenterology Capital							
	Expenditure \$0.00	12/11/2020	12/18/2020		1/25/2021			
	North Mississippi Vascular	12/16/20	12/21/20					
	Care LLC Offering of Non-					l		
	Digital Angiography Services							
	in Outpatient Vascular Center				01/30/2021			
	Capital Expenditure				(Saturday)			
	\$326,065.00				02/1/2021			
DA Services				12/21/20	(Monday)			

Columns in Red = Deadlines set by statute or policy

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)
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		i i	
Center	8/19/2020	9/3/2020	2/19/2021
Mid-South Imaging Center, LLC			
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			
withiout On-Site Cardiac Surgery	9/15/2020	9/30/2020	3/15/21
Baptist Memorial Hospital - Union			
County, Inc.			
The Offering of Positron Emission			
Tomography (PET) Services	10/2/20	10/17/2020	4/2/21
Select Specialty Hospital-Belhaven LLC Addition of Long-Term Acute Care Hospital Beds	11/10/2020	11/25/2020	5/10/2021
p	11/10/2020	11/23/2020	2/10/2021

Columns in Red = Deadlines set by statute or policy

### **CON Applications**

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Aud t Info is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete Nolice 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/ 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'l Info Received on Negative Staff Analysis	Date Final Order Notice Published	Deadline in have final Order (90 days from date application received OR 45 days from Hearing Officer flecommendation	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
Mill	CON Review Number:HG-NIS-1018-013 Memorial Nospital at Gulfport Acquation of Madile MRI Unit 14 Offering of Mobile MRI Services Capital Expenditure: \$399,00 00 Location: Gulfport, Harrison County, Mississippl	10/8/18	10/23/18	10/23/18	10/23/18	γ	11/19/18	11/22/18	11/20/1B	Approval	12/2/18 (5unday) 12/3/18 (Monday)	¥	12/8/18	N/A	Hearing Scheduled Hevised: 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			
	COM Review Number: HG-RHS-0120-002 Oschaner Medical Center-Hancock, N.C., of p/a Oschaner Medical Center-Hancock, Reinitation of MRI Equipment and Services at Opchaner Health Center-Outpatient Innaging Location: Bay St. Louis, Hancock County, Missasiapi Caylinal Expenditure: \$0.00	1/29/20	2/13/2020	2/13/20	2/13/20	*	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/15/2020	Approved	3/26/2020	Y 3/20/20 Memorial Hospital at Gulfoort	3/31/2020		Hearing Scheduled for 9/14/20 to 9/16/20 Rescheduled to December 2020 Location: TBD	4/28/2020			
	CON Review: HG-SB-0920-006 Progressive Medical Management of Basschie, LLG-64/P-Pendia Medical Center Provision of Swing Beds Location: Baltesville, Mississippi Capital Expenditure: \$6,500.00	9/4/20	9/19/20 (Saturday) 9/21/20 (Monday)	9/16/20 Incomplete Letter 9/28/20 Complete Letter 11/10/20	9/28/20	Y	9/24/20 & 9/25/20 10/19/20 10/30/20	10/18/20	10/19/20	Approved	10/29/20	N	11/3/20		11/5/20	12/3/20	12/3/20		
Hospital	CON Review: HG-NIS-1020-007 Blook H M A , Inc. d/b/a Merit Health Biloxi Offering of PCI Services in a Hospital withhout On-Site Cardiac Surgery Location: Biloxi, Harrison County, Mississippl Castal Speed there: \$5,000.00	10/28/20	Monday 11/12/2020					Staff Analysis Due: 12/12/20 (Saturday) 12/14/20 (Monday)	12/14/20	Approved	Official Date 12/24/2020 (Thursday) Change due to Hollday 12/28/2020		12/29/20			1/26/21			
	CON Review: HG-MOB-1120-008 Haptist Memorial Hospital Desorts Construction of Medical Office Building foration: Southaven, DeSoto County, Mississippl Capital Expenditure: \$34,401,763.00	11/25/20	12/10/2020	12/10/20		N	12/9/20	1/9/2021			1/19/2021		1/34/7071			2/21/11			

### **Emergency Request**

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Complete
		Temporary Approval - Additon of Three (3) ESRD			
		Stations			1
		Isolation/Seperation Facility for ESRD Patients			ľ
		affected by COVID-19			1
		Capital Expenditure: \$50,000.00 (Chairs/Stations)		1	1
	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care	Location: Belzoni, Humphreys County, Mississippi			1
3/19/2020	Belzoni		Allison Simpson	Christin B. Williams	3/20/202
2/12/1010		Temporary Approval - Additon of Fourteen (14)	Tunison Simpson	Ciristin bi Williams	3/20/202
		ESRD Stations			
		isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19	ľ		1
		Capital Expenditure: \$224,000.00 (Chairs/Stations)			1
		Location: Flowood, Rankin County, Mississippi			
3/19/2020	Fresenius Medical Care Dogwood, LLC d/b/a			ch deale o maille	7/20/202
5/19/2020	Fresenius Kldney Care Dogwood	Temporary Approval - Additon of Seven (7) ESRD	Allison Simpson	Christin B. Williams	3/20/202
		Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			1
	I.	Capital Expenditure: \$112,000.00 (Chairs/Stations)			1
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo	Location: Tupelo, Lee County, Mississippi		l	
3/19/2020	(Lee County Dialysis)		Allison Simpson	Christin B. Williams	3/20/202
		Temporary Lease of Additional Neds and Capacity			
		to Provide Acute Care Inpatient Services at			
124 /2020	Note that the state of the stat	Methodist Rehabilitation Center		-1-2-20 W NAMED TO SEE	
3/31/2020	University of Mississippi Medical Center	Patients affected by COVID-19 Temporary Approval - Addition of Four (4) ESRD	Mark Garriga	Christin B. Williams	4/1/202
		Stations			1
		isolation/Seperation Facility for ESRD Patients			
	Davita Singing River Dialysis	effected by COVID-19	Brant Ryan/		1
/9/2020	(Pascagoula, MS)	Location: Pascagoula, Mississippi	Chris Price	Christin B. Williams	4/10/202
***************************************	IN THE PROPERTY OF THE PROPERT	Temporary Approval - Walver to Transfer Swing-			
		Beds and Provide Swing-Bed Services in an			
		Alternate Setting for Patients affected by COVID-			
1/21/2020	Anderson Regional Medical Center	19	Dawn Campbell	Christin B. Williams	4/27/202
		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			
	Panola Medical Center d/b/a Crossroads Behavioral		Quentin Whitwell,		
/21/2020	Health	19	JD	Christin B. Williams	5/1/202
		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)			
	E	Location: Flowood, Rankin County, Mississippi			
/2/2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Xidney Care Dogwood		Allican Firmnenn	Christin B. Williams	7/6/2020
D1.1777		Temporary Approval - Fixed PET Unit and Services	Allison Simpson	CITIBUIL OF ALIMBILIS	7/6/202
		in Ocean Springs, MS at Singing River			
		Patients affected by COVID-19			1
		Location: Ocean Springs, Mississippi			
/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			
	Although March Constraint and Anna Constraint	patients affected by COVID-19			
/12/2020	North Mississippi Medical Center	Location: Tupelo, Lee County Mississippi Temporary Approval - MRI scanner and services at	Brant Ryan	Christin B. Williams	8/14/2020
		their imaging center for patients affected by COVID- 19			
/13/2020	Ochsner Medical Center - Hancock	Location: Diamondhead, Mississippi	Brant Ryan	Christin B. Williams	8/17/2020
		Temporary Approval for the Addition of Ten (10)			11.7.44
		Psychiatric Beds to Oceans Behavioral Hospital			
		Biloxi to address the Covid-19 Pandemic		AND SAVER AND DESCRIPTION OF THE PERSON OF T	
/17/2020	Oceans Behavioral Hospital Biloxi, LLC		James T. Cox	Christin B; Williams	9/21/2020
		Temporary Approval for the Addition of Eight(8)			
		Long-Term Acute Care Beds to Select Specialty-			
		Belhaven address the Covid-19 Pandemic			
2/3/2020	Select Specialty Hospital-Belhaven, LLC		Barry K. Cockrell	Christin B. Williams	12/4/2020
	Rin Madical Carlington of the Control of the	Temporary Approval for the Addition of			
2/9/2020	Bio-Medical Application of Mississippi, Inc d/b/a	fifeteen(15) ESRD stations for the provision of	Alliann classes	Chalatin D. Milliams	12/14/202
1 3/ 2020	Fresenius Kidney Care North Jackson	Temporary Approval of Outpatient Dialysis Services	Allison Simpson	Christin B. Williams	12/14/2020

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

											1						
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 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
	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	11/29/18	Singing River Health System Gilchrist Donnell PLLC Brant J., Ryan	12/12/18	1/28/19	Υ	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			10/19/20							

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
PSY	CON Review Number: HP-COB-0220-003 Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds Location: Flowood, Rankin County, Mississippi Capital Expenditure Authorized: \$6,000.00 Capital Expenditure Made to Date:\$6,000.00	11/6/20	Y	12/2/20	12/4/20	Granted
Hospital	CON Review Number: HR-RB-0819-009 Encompass Health Rehabilitation Hospital of Gulfport, LLC d/b/a Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LLC Capital Expenditure: \$5,822,056.00 Capital Expenditure Made to Date: \$5,724,229.00 Location: Gulfport, Harrison County, Mississippi	11/6/20	N	N/A	11/12/20	Granted

Columns in Red = Deadlines set by statute or policy

# Six Month Extensions/Progress Reports (SME/Prog. Rep.)

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 Capital Expenditure: \$4,004,426.00 Location: Jackson, Hinds, Mississippi Capital Expenditure Made to Date: \$3,169,276.00	11/20/20	N	N/A	12/14/20	<b>Granted</b>
Medical Office Building	CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$ 6,568,860.00 Capital Expenditure Made to Date: \$386,959	11/23/20	N	N/A	12/17/20	Granted
Hospital	CON Review Number: HG-NIS-0419-004 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Capital Expenditure: \$25,000.00 Location: Grenada, Grenada County, Mississippi	12/8/20				

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- MME-0418-004 CON Number: R-0939 Forrest County General Hospital d/b Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: \$5,654,262 Capital Expenditure Made to Date: \$6,428,555 Location: Hattiesburg, Forrest County, Mississippi	12/18/20				

As of Week Ending 12/18/20 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
			11/29/2020 (Sunday)			Y	11/10/2020;	
Home Health	WAYS, LLC d/b/a		11/30/2020				( confidential	
Agency	Sunflower Home Health	10/30/2020	(Monday)	11/2/2020			11/20/2020)	11/23/2020
			12/25/2020					
			(Friday-		ŀ			
			Holiday)					
	Northwest Mississippi		12/28/2020					
Hospital	Medical Center	11/25/2020	(Monday)	12/1/2020				
	Tate County Medical		12/25/2020					
	Center, LLC		(Friday-					
	APPLICATION		Holiday)					
	WITHDRAWN		12/28/2020					
Hospital	12/18/2020	11/25/2020	(Monday)	12/4/2020	12/10/2020	Υ	12/2/20	
	North Oak Regional							
	Medical Center by Delta							
Hospital	Health System	12/16/2020	1/15/21	12/18/20				