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
DA Services	Interventional Diabetes Center Establishment of Non-Digital Angiography Services in Outpatient Center Capital Expenditure: \$145,000.00	3/30/21	4/4/21	4/1/21	5/14/21	N	N/A	4/28/21
Home Training	Fresenius Medical Care Vicksburg Estalishment of Home Training Program Capital Expenditure: \$2,196,003.20	4/1/21	4/6/21	4/5/21	5/16/21 (Sunday) 5/17/21 (Monday)	Y	4/12/21	4/30/21
ESRD	Fresenius Medical Care Vicksburg Home Expansion of ESRD Facility Capital Expenditure: \$0 Application withdrawn on 4/22/21	4/2/21	4/7/21	4/5/21	5/17/21	N	Withdrawn 4/22/21	Withdrawn 4/22/21
Hospital	North Mississippi Medical Center - Replacement of MRI Machine Capital Expenditure: \$1,858,778.30	4/9/21	4/14/21	4/13/21	5/24/21	N	N/A	4/30/21
	RCG of Greenwood Expansion of Home Program Capital Expenditure: \$160,159.74	4/15/21	4/20/21	4/16/21	5/30/21 (Sunday 5/31/21 (Monday)	Y	4/28/21	5/11/12
	Metropolitan Vascular Institute Establishment of Non-Digital Angiography in Exisiting Internal Medical Practice Capital Expenditure: \$302,684.00	4/15/21	4/20/21	4/20/21	5/30/21 (Sunday 5/31/21 (Monday)	N	N/A	5/13/21

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
Medical Center	Ochsner Medical Center - Hancock LLC d/b/a Ochsner Medical Center Hancock USP 800 Pharmacy Upgrade Capital Expenditure: \$1,310,000.00	4/16/21	4/21/21	4/20/21	5/31/21	N	N/A	5/3/21
Cancer Center	Mobile Radiation Therapy, LLC Acquisition of Tomotherapy Unit - A Mobile Linear Accelerator for the Porvision of Radiation Thereapy. Capital Expenditure: \$982,000.00	4/23/21	4/28/21	4/27/21	6/7/21	Y	5/5/21	
ESRD - Home Training	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Mid-Delta Home Therapy Reallocation of Home Training Stations in Existing Home Program Capital Expenditure: \$0.00	4/30/21	5/5/21	5/4/21	6/14/21	N	N/A	
Medical Center	North Mississippi Medical Center, Inc Tupelo Replacement of Computed ("CT") Scanner Capital Expenditure: \$1,607,763.50	5/5/21	5/11/21	5/10/21	6/19/21 (Saturday) 6/21/21 (Monday)	Y	5/18/21	
Ambulatory Surgery Center	Thorton Surgical Arts Center, LLC Plastic Surgery Capital Expenditure: \$375,000.00	5/10/21	5/15/2021 (Saturday) 5/17/21 (Monday)		6/24/21	Y	5/14/21	
Hospital	Biloxi H.M.A. Inc. d/b/a Merit Health Biloxi Establishment of Geropsych Distinct Part Unit Capital Expenditure: \$419,183.00	5/11/21	5/16/2021 (Sunday) 5/17/21 (Monday)	5/13/21	6/25/21			

Columns in Red = Deadlines set by statute or policy

## **Determination of Reviewability**

As of Week Ending 5/21/21 Note: Projects remain on Report for 30 days after completion.

Facility/Service Type	Project Description	Date Application Received	Deadline to Notify Applicant (5 business days After Receipt of Request)	Applicant Sent		Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
	RCG of Mississippi, Inc. d/b/a Fresenius Medical Care East McComb Dialysis Expansion of ESRD Facility Capital Expenditure: \$10,997.64	5/11/21	5/16/2021 (Sunday) 5/17/21 (Monday)		6/25/21			

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)
Forthcoming Venture LLC Joint Venture Cardiac Ambulatory Surgical Facility	1/6/2021	1/21/2021	7/6/2021
Mid-South Imaging Center, LLC Acquisition of MRI Equipment and Offering of MRI Services	3/5/21	3/20/21	9/5/21
Forrest General Hospital d/b/a Pine Grove Behavioral Health Medical Office Building	3/26/21	3/10/21	9/26/21
Merit Health Central Offering of Chemical Services and Additon of Chemical Dependency Beds	4/9/21	4/24/21	10/9/21
North Mississippi Medical Center, Inc. Conversion of Seventeen (17) Adult Chemical Dependency Beds to Child/Adolescent Psych Beds	4/30/21	5/15/21	10/30/21

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add* take 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 Analysia 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 Publication Date)	Add'i Info Received on Negative Staff Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer ecommencation )	Final Order Issue d/ Effective Date	Chancery Court Appeal Flied (Y/N)	Application Withdrawn (Y/N) & Date
Hosp Hal	CDN Review Number: 146,915,010,000 Deshame Medical Center-Hancack Underhame Medical Center-Hancack Reinitation of Mri Equipment and Services at Deshmer Medical Center-Hancack Reinitation of Mri Equipment and Services at Deshmer Health Center-Outpainent Imaging Location: Bay St. Lovis, Hancack County, Misssts ppi Capital Expenditure: 50,00	1/29/20	<b>7/13/2020</b>	2/13/20	2/13/20	×	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Approved	3/26/2020	Y 3/20/20 Memorial Hospital at Guifport	3/31/2020		Hearing Notice pushed e= 10/19/20 Hearing scheduled for December 8th 10th, 2020	4/28/2020			
Hospital	CON Review: HC-HIS-1009-007 Blook I M A , Inc dhija Merit Health Bilosi Offering of PG Evinces in a Hospital withiout On-Site Cardiac Surgery Location: Bilosi, Harrison County, Mississippi Capital Expenditure: \$5,000.00	10/28/20	Monday 11/12/2020	11/10/20	11/10/20	Y	10/30/20	Staff Analysis Due: 12/12/20 (Saturday) 12/14/20 (Monday)	12/14/20	Approved	Official Date 12/24/2020 (Thursday) Change due to Holiday 12/28/2020	Y 12/22/2020 Singing River Health System; 12/28/2020 Oschner Medical Center Hancock	12/29/20	N/A	Hearing Requested	1/26/21			
Amb Surg	Ambulatory Cardiovascular Center of Mississippi LLC dlyla Ambulatory Cardiovascular Center of Mississippi Establishment of Joint Venture Cardiac Amnulatory Surgical Facility Explair Expenditures \$1,761,500.00 Lozalion: Hattlesburg, Forrest County, Mississipol.	2/5/21	2/20/21 (Saturday) 2/22/21 (Monday)	2/22/21	2/22/21	N	N/A	3/22/21	3/22/21	Approved	4/1/21		4/6/21	N/A	4/12/21	5/6/21	5/6/21		
Houstal	CON Review: LTCH-AB G421-002 Select Specially Hospital - Bethaven, LLC d/b/a Select Hospital Bethaven Addition of Long-Term Acute Care Hospital Bods Capital Expenditure:\$2,035,105.00 Location; Jackson, Hinds County, Mississippi	4/27/21	5/12/21	5/11/21	5/11/21	Y	5/21/21	6/11/21			6/21/21		6/26/21			7/26/21			
	CON Review, 15f-NIS-0421-003 HiFidelity Imaging, LLC Establishment of Preestanding MRI Services Capital Expenditure: \$113,103.00 Location: Hattlesburg, Forrest County, Mississippi	4/27/21	5/17/21	5/11/21	5/11/21	ž	5/4/21 5/6/21	6/11/21			6/21/21		6/26/21			7/26/21			

## **Emergency Request**

Date Received	Facility	Project	Contact	Date Completed			
3/19/2020	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care 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	RD Patients Chairs/Stations)				
3/19/2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood	Temporary Approval - Additon of Fourteen (14) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi	Allison Simpson	3/20/2020			
3/19/2020	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis)	Temporary Approval - Additon of Seven (7) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$112,000.00 (Chairs/Stations) Location: Tupelo, Lee County, Mississippi	Allison Simpson	3/20/2020			
3/24/2020	Mid-Delta Home Health Inc.	Temporary Approval for COVID-19 related challenges	Jacob P. Kilburn	4/8/2020			
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	Mark Garriga	4/1/2020			
4/9/2020	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/ Chris Price	4/10/2020			

## **Emergency Request**

4/21/2020	Anderson Regional Medical Center	Temporary Approval - Waiver to Transfer Swing-	Dawn Campbell	4/22/2020
		Beds and Provide Swing-Bed Services in an		
		Alternate Setting for Patients affected by COVID-		
		19		
4/21/2020	Panola Medical Center d/b/a Crossroads Behavioral	Temporary Approval - Addtion of Twenty-five (25)	Quentin Whitwell,	5/1/2020
	Health	Adult Psychiatric Beds (pending Brentwood	D	
		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 Patients affected by COVID-		
		19		
7/2/2020	Fresenius Medical Care Dogwood, LLC d/b/a	Temporary Approval - Addition of Six (6) ESRD	Allison Simpson	7/6/2020
	Fresenius Kidney Care Dogwood	Station Request Seperation Facility for ESRD		
		Patients affected by COVID-19		
		Capital Expenditure: \$224,000.00 (Chairs/Stations)		
		Location: Flowood, Rankin County, Mississippi		
7/16/2020	Singing River Health System	Temporary Approval - Fixed PET Unit and Services	Brant Ryan	7/31/2020
		in Ocean Springs, MS at Singing River		
		Patients affected by COVID-19		
		Location: Ocean Springs, Mississippi		
8/12/2020	North Mississippi Medical Center	Temporary Approval - Outpatient dialysis services	Brant Ryan	8/14/2020
		at North Mississippi Medical Center (NMMC) for		
		patients affected by COVID-19		
		Location: Tupelo, Lee County, Mississippi		
8/13/2020	Ochsner Medical Center - Hancock	Temporary Approval - MRI scanner and services at	Brant Ryan	8/17/2020
		their imaging center for patients affected by COVID	4	
		19		
		Location: Diamondhead, Mississippi		
9/17/2020	Oceans Behavioral Hospital Biloxi, LLC	Temporary Approval for the Addition of Ten (10)	James T. Cox	9/21/2020
		Psychiatric Beds to Oceans Behavioral Hospital		
		Biloxi to address the Covid-19 Pandemic		

## **Emergency Request**

12/3/2020	Select Specialty Hospital-Belhaven, LLC	Temporary Approval for the Addition of Eight(8)	Barry K. Cockrell	12/4/2020
		Long-Term Acute Care Beds to Select Specialty-		
		Belhaven address the Covid-19 Pandemic		
12/9/2020	Bio-Medical Application of Mississippi, Inc d/b/a	Temporary Approval for the Addition of	Allison Simpson	12/14/2020
	Fresenius Kidney Care North Jackson	Fifeteen(15) ESRD stations for the provision of dialysis services		
12/15/2020	North Mississippi Medical Center, Inc.	Temporary Approval of Outpatient Dialysis Services	Bruce Toppin	12/18/2020
1/8/2021	Specialty Orthopedic Group Surgery Center	Temporary Approval of CMS Hospitals Without Walls Program	Mark Garriga	1/26/2021
2/4/2021	Jefferson County Hospital	Temporary Approval of Swing-Beds related to COVID-19	Michael Harnell	2/5/2021
2/16/2021	RCG Vicksburg d/b/a FMC Vicksburg	Temporary Approval of four (4) hemodialysis stations related to Inclement Weather	Mike Callahan	2/16/2021

#### Hearings

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 Request, Unless Both Parties Request Walver)	Agreement to Waive Time Perlod 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	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)	N/A								
	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	3/20/2020	3/20/2020	Memorial Hospital at Gulfport Allison Simpson	3/23/2020	5/19/2020	Received: 4/2/20 from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner- Hancock	Originally Scheduled October 14th - 16th, 2020 Location: TBD Postponed Rescheduled to December 8th - 10th, 2020 Rescheduled to February 1-3, 2021 POSTPONED	N/A	10/19/20							
Hearing During the Course of Review	CON Review: HG-NIS-1020-007; Biloxi H.M.A., Inc. d/b/a Merit Health Biloxi; Offering of PCI Services in a Hospital Without On-Site Cardiac Surgery; Location: Biloxi, Harrison County, Mississippi Capital Expenditure: \$5,000.00	12/28/2020	12/22/2020; 12/28/2020	Singing River Health System ("SRHS") and Singing River Gulfport ("SRG")- Jeffrey S. Moore; Ochsner Medical Center – Hancock- Bryant Ryan	1/15/2021	2/20/2021	Y Received: 1/20/21 from Jeffrey S. Dunbar on behalf of Phelps Dunbar LLP Received: 1/20/21 from Brant Ryan on behalf of Ochsner Medical Center- Hancock	March 23rd - 26th, 2021 Location: Virtually (Zoom Meeting)	N/A	2/1/21							

#### Legend

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ESRD	CON Review Number ESRD-ES-0817-011 CON Number: R-0932 Bio Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care - South Mississippi Kidney Center - Orange Grove Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$2,273,159.89 Capital Expenditure Made to Date: \$148,400.00	4/16/2021	N	N/A	5/17/21	Granted
MRI Facility	CON Review Number: FS-NIS-0216-002 CON Number: R-0924 Oxford Pre-Op & Imaging Center Acquisition or Otherwse Control of MRI Equipment and Offering of MRI Services Authorized Capital Expenditure: \$1,935,457.00 Capital Expenditure Made to Date: \$1,627,500.00	4/22/2021	N	N/A	5/10/21	Granted

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

As of Week Ending 5/21/21

Note: Projects remain on Report for 30 days after completion

Hospital	CON Review Number: HG-CB-BANK R-04	4/23/2021	N	N/A	5/13/21	Granted
	2015-002					
	CON Number: R-0419					
	Panola Medical Center					
	(Mississippi Alzheimer's Holdings, LLC)					
	Establishment of a 20-Bed Alzheimer's					
	Dementia Special Care Unit					
	Authorized Capital Expenditure: \$0.00					
	Captial Expenditure Made to Date: \$0.00					
LTAC	CON Review Number: LTAC-BANK R-03 2-15-	4/27/2021				
	001					
	CON Number: R-0629					
	Mississippi LTAC Holdings, LLC					
	Conversion of 35 Acute Care Beds to 35 Long					
	Term Acute Care Beds					
	Authorized Capital Expenditure: \$416,000.00					
	Capital Expenditure Made to Date: \$0.00					

#### Legend

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As of Week Ending 5/21/21 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
Rehabilitation	Carthage Health & Rehab	3/29/2021	4/28/2021	3/30/2021	4/20/2021	N	N/A	4/21/21
Facility	Center							
ASC	Vascular Acess Center of Bolivar County, LLC	4/9/2021	5/9/21 (Sunday) 5/10/21 (Monday)	4/13/2021	Not Received	Y	4/29/21	5/6/21
ASC	Central MS Diagnostics LLC	4/29/2021		5/4/2021	N	N	N/A	5/14/21
Home Health	Ways, LLC d/b/a Sunflower Home Health	5/12/2021	6/1//21	5/14/2021		Y	5/19/21	
Imaging Center	Central Mississippi Imaging, LLC d/b/a Southern Diagnostic Imaging	5/21/2021	6/20/21 (Sunday) 6/21/21 (Monday)					