Determination of Reviewability

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
Geri Psy	Allegiance Specialty Hospital of Greenville, LLC Establishment/Lease of Geriatric Psychiatric Services Capital Expenditure: \$218,403.00	8/17/21	8/22/2021 (Sunday) 8/23/2021 (Monday)		10/1/21	N	N/A	9/13/21
ESRD	Renal Care Group of Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis) Expansion of ESRD Stations Capital Expenditure: \$0.00	8/20/21	8/25/21	8/24/21	10/4/21	N	N/A	9/16/21

<u>Legend</u>

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 10/8/21 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)
Forrest General Hospital d/b/a Pine Grove Behavioral Health Medical Office Building	3/26/21	3/10/21	9/26/21
Jefferson County Hospital Offering of Swing Bed Services	5/26/21	6/10/21	10/26/21
Mid-South Imaging Center, LLC Acquisition of MRI Equipment and Offering of MRI Services	8/23/21	9/7/21	2/23/22
Allegiance Specialty Hospital of Greenville, LLC Lease of Adult Psychiatric Services	9/2/21	9/17/2021	3/2/22
Merit Health Natchez Offering of Swing Bed Services	9/13/21	9/18/21 (Saturday) 9/20/21 (Monday)	3/13/22
Lowery A. Woodall Surgery Facility, LLC Relocation and Replacement of Lowery A. Woodall Outpatient Surgery Center	9/17/21	10/2/2021 (Saturday) 10/4/2021 (Monday)	3/17/22

Legend

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

CON Applications

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'linfo 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 Oue Date (45 days from date application filed)	Staff Analysis Publication Gate	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 Disapprove Staff Analysis (15 days from Staff Analysis Publication Date)	Add'l Info Received on Disapproved Staff Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation	Final Order Issued/ effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn [V/N] & Date
Nonetal	CON Review Number: HG RHS-0120-002 Oschsner Medical Center-Hancock, LLC, d/b/a Dschner Medical Center-Hancock Rachilation of MRI Equipment and Services at Oschner Health Center-Outpatient Imaging Iocation: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	1/29/20	2/13/2020	2/13/20	2/13/20	¥	7/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Approved	3/26/2020	3/20/20 Memorial Hospital at Gulfport	3/31/2020		Hearing Notice pasted on 10/19/20 Hearing scheduled for December 8th 10th, 2020	4/28/2020			
Hospital	CON Review: HC-NIS-1020-007 Biloxi H. M. A., Inc., d/h/a Merit Health Biloxi Offering of PCI survices in a Hospital withfout Dn-Site Cardiac Surgery (acation: Biloxi, Harrison County, Mississippl 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; 12/26/2020 Oschner Medical Center Hannack	12/29/20	N/A	Hearing	1/26/21			
HospitM	CON Review, MG-N3-0621-004 lackson HMA d/p/a Merit Health Central Olfering of Adult. Chemical Dependency Beds ad Services Capital Expenditure: \$5,000.00 location: Jackson, Hinds County, Mississippi	6/23/21	7/8/21	7/8/21	7/8/21	n	N/A	8/7/21 (Saturday) 8/9/21 (Monday)	8/9/21	Approved	8/19/21	N	8/24/21	N/A	9/17/21	9/21/21	9/17/21		
Hospital	CON Review:HG=CD8-0821-005 Narth Miscuspal Medical Center, Inc. Conversion of 17 Adult Chemical Dependency Beds to Child/Adolescent Psych Beds Capital Expenditure: \$1,088,689,80 Lacation: Tupelo, Lee County, Mississippi	B/9/21	6/24/21	B/23/21	8/23/21	Ť	9/3/21	9/23/21	9/23/21		10/3/2021 (Sunday) 10/4/2021 (Monday)		10/8/21			11/7/2021 (Sunday) 11/8/2021 (Monday)			
MRI	CON Review FSF-NIL-0921-005 HiFidelity Imaging, LLC Latabianment of Presstanding MMI Services Capital Expenditure: \$498,103.00 Location: Hallusburg, Forrest County, Mississippi	9/10/21	09/25/21 (Saturday) 09/27/21 (Monday)	9/27/21	9/27/21			10/25/21			11/4/21		11/8/21			12/9/21			
Amb Surg	CON Review: ASC-NIS-0921-007 lackson Heart and Vascular Center, LLC Establishment of a Joint Venture Cardiac Ambulatory Surgery Facility Capital Expenditure: \$12,529,312.00 Location: Flowbood, Rankin County, Mississippi	9/16/21	10/1/21	9/28/21	9/28/21			10/31/21 (Sunday) 11/1/2021 (Monday)			11/11/21		11/16/21			12/15/21			
Hoteltal	CON Review: HG-58 0921-008 Natchez Hospital Company, LLC d/b/a Meril Health Natchez Offering of Swing Red Services Capital Expenditure: \$5,000.00 Location i Natchez, Adams County, Mississippi	9/29/21	10/14/21			Y	10/7/21	11/13/2021 (Saturday) 11/15/2021 (Monday)			11/24/21 (Wednesday) 11/25/2021 (Thursday, Thanksgiving Holiday)		11/30/21			12/28/21			

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	Allison Simpson	3/20/2020
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 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		
		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-	2	
		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		
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
8/30/2021	Fresenius-Dogwood, East McComb & North Jackson	Temporary Approval of ten (10) stations to accommodate dialysis patients impacted by Hurricane Ida	Allison Simpson	8/30/2021
9/2/2021	Fresenius Diamondhead	Temporary Approval of four (4) stations to accommodate dialysis patients impacted by Hurricane Ida	Allison Simpson	9/2/2021
9/10/2021	Merit Health Natchez	Temporary Approval of ten (10) Swing-Beds related to COVID-19	Allison Simpson	9/10/2021

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 Receipt of Request, Unless Both Parties Request Walver)	Agreement to Waive Time Period for Review (Y/N)	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 Deadiline (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
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)	N/A								
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	3/20/2020		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							

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
Nursing Home	CON Review Number: NH-RC-1216-024 CON Review: R-0922 St Catherine's Village, Inc. Construction and Renovation of a Skilled Nursing Home (Siena Center) as part of St. Catherine's Village, a Continuing Care Retirement Community Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$20,190,019.18	8/13/2021	N	N/A	9/10/21	Granted
Nursing Home	CON Review Number: NH-RLS-0720-004 CON Number: R-0965 Forest Hill Nursing Center Property, LLC Forest Hill Nursing Center Relocation from Hinds to Madison County and New Facility Construction Capital Expenditure: \$11,297,375.00 Capital Expenditure Made to Date: \$1,254,539.21	8/18/2021	N	NA	9/13/21	Granted
	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Captial Expenditure: \$12,584,553.00 Captial Expenditure Made to Date: \$8,521,417	8/20/2021	Y	8/23/21	9/14/21	Granted

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 10/8/21 Note: Projects remain on Report for 30 days after completion

	Table 1		T			30 days a
Hospital	CON Review Number: HG-CRF-1203-035 CON Number: R-0636	8/25/21	N	NA	9/24/21	Granted
	Alliance HealthCare System, Inc, Construction					
	of a Replacement Hospital					
	Authorized Captial Expenditure:					
	\$30,807,769.00					
	Capital Expenditure Made to Date:					
11	\$1,159,085.96					
Hospital	CON Review Number: HG-RC-0515-008	8/31/21	N	NA NA	9/30/21	Granted
	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:					
	\$26,242,244.72					
Hospital	CON Review: LTAC-BANK-R-03 2015-001 CON	9/7/21	N	N/A	10/7/21	Granted
	Number: R-#0629					
	Mississippi LTAC Holdings, LLC d/b/a Panola					
	Medical Center					
	Establishment of 35 Long-Term Acute Care					
	Beds Unit Project					
	Authorized Capital Expenditure:\$416,000.00					
	Capital Expenditure Made to Date:					
	\$0.00]		

Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 10/8/21
Note: Projects remain on Report for
30 days after completion

						30 days an
Hospital	CON Review Number: HG- MME-0418-004 CON Number: R-0939/#R-0969 Forrest County General Hospital d/b/a Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: \$6,428,555 Capital Expenditure Made to Date: \$6,428,555 Location: Hattiesburg, Forrest County, Mississippi	9/22/21				
PET Services	CON Review: HG-PET-1220-010 CON Number: R-0970 Baptist Memorial Hospital - Union County, Inc. The Offering of Positron Emission Tomography (PET) Services Capital Expenditure: \$0.00 Location: New Albany, Union County, Mississippi	9/27/21	Y	9/30/21	10/4/21	Granted
ASC	CON Review Number: ASC-NIS-0819-010 CON Number: R-0960 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Capital Expenditure: \$1,460,800.00 Capital Expenditure Made to Date: \$0.00 Location: Flowood, Rankin County, Mississippi	9/30/21	γ	10/1/2021		

Legend

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

As of Week Ending 10/8/21 Note: Projects remain on Report for 30 days after completion

Hospital	CON Review Number: HG-CB-BANK R-04	9/30/21	N	N/A		30 days alle
	2015-002			-		
	CON Number: R-0419					
	Mississippi Alzheimer's Holdings, LLC					
	(Panola Medical Center)			1)		
	Establishment of a 20-Bed Alzheimer's					
	Dementia Special Care Unit					
	Authorized Capital Expenditure: \$0.00					
	Captial Expenditure Made to Date: \$0.00				1	

Legend

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 10/8/21 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
Home Health	Sunflower Home Health at Grenada	8/23/21	9/22/21	8/24/2021	9/2/2021	Y	8/27/2021 9/13/2021 9/23/2021	Approved 9/23/2021
Hospital	Bolivar Medical Center	10/1/2021	10/31/21 (Sunday) 11/1/21 (Monday)	10/5/2021	10/7/2021			