Determination of Reviewability

As of Week Ending 10/22/21 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 |
|------------------|-----------------------------|-------------|------------------|-----------------|--------------|-----------------|-----------------|-------------|
| Type | | 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) | | | |
| Hospital | Anderson Regional Medical | 10/15/21 | 10/20/21 | 10/18/21 | 11/29/21 | | | |
| | Center | | | 1 | | | | |
| | COVID-19 Renovation Project | | | | | | | |
| Hospital | North Mississippi Medical | 10/19/21 | 10/23/2021 | 10/21/21 | 12/3/21 | | | |
| | Center | | (Saturday) | | | | | |
| | Replacement/Reconstruction | | 10/25/2021 | | 1 | | | |
| | of Electrophysiology Lab 6 | | (Monday) | | | | | |
| | Capital Expenditure: | | | | | | | |
| | \$1,761,248.00 | | | | | | | |
| | | | | | | | | |

| 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 |
| Rehabilitation Centers, LLC d/b/a Millcreek Request to Add Three(3) Additional beds for children/ Adolesecnts to the fifty- seven(57) bed Psychiatric Residential Facility in Magee | 10/15/21 | 10/30/2021 (Saturday) 11/1/2021 (Monday) | 4/15/22 |
| Forrest County General Hospital d/b/a Pine Grove Behavioral Health & Addiction Services Pine Grove Behavioral Health Medical Office Building | 10/20/21 | 11/4/21 | 4/20/22 |
| Mary Bird Perkins Cancer Center Natchez PET Scanner in Natchez, MS | 10/21/21 | 11/5/21 | 4/21/22 |

Legend

Columns in Red = Deadlines set by statute or policy

| Facility/Service Type | Project Description | Date Application Received | Deadline for Notilying Applicant that Application is Deemed Complete/Add'l Info 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 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'l info on Disapprove Staff Analysis (15 days from Staff Analysis Publication Date) | Add'i Info Received on Disapproved Staff Analysis | Date Final Order Notice Published | Oeadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer tecommendation) | Final Order Issued/ Effective Date | Chancery Court Appeal Filed (Y/N) | Аррікайоп Withdrawn (Y/N) & Date |
|-----------------------|---|---------------------------------|---|---|---|---------------------------------------|-------------------------------------|--|------------------------------------|--|---|---|--|--|---|--|--|---|--|
| Hospital | CON Review Number: IG-RIKS 0120-002 Oschner Medical Center-Mancek LLC, d/b/s Oschner Medical Center-Numcek Redical Center-Numcek Redical Center-Numcek Redical Center-Numcek Oschner Health Center-Outpatient Imaging Iscalion: Bay S1, Louis, Hancock County, Mississippi Capital Expenditure: 50 00 | 1/29/20 | 2/13/2020 | 2/13/20 | 2/13/20 | Y | 2/28/20 | 3/14/2020 (Saturday) 3/16/2020 (Monday) | 3/16/2020 | Approved | M24/2020 | Y 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 | | | |
| Maspital | CON Review: 14C-NIS-1020-007 Billout H M A, Inc. d/b/Ja Merit Health Billout Offering of PCI Services in a Hospital withhout On-Site Cardiac Surgery Lecation: Billout, Istarrison County, Missishippi 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 | | | |
| Hospital | COM Review:HG=COB-0821-005 North MississIppi Medical Center, Inc. Conversion of 17 Adult Chemical Dependency Beds to Child/Adolestent Psyth Beds Capital Expenditure: \$1,088,689.80 Location: Tupelo, Lee County, Mississippi | 8/9/21 | B/24/21 | 8/23/21 | 8/23/21 | Y | 9/3/21 | 9/23/21 | 9/23/21 | Approval | 10/3/2021 (Sunday) 10/4/2021 (Monday) | | 10/8/21 | | | 11/7/2021 (Sunday) 11/8/2021 (Monday) | | | |
| 64H2 | COM Review: FSF-NIS-0921-006 HiFfdelity Imaging, LLC Establishment of Freestanding MRI Services Capital Expenditure: \$499,103 00 Location: Hattiesburg, Forrest County, Mississippi | 9/10/21 | 09/25/21 (Saturday) 09/27/21 (Monday) | 9/27/21 | 9/27/21 | W | N/A | 10/25/21 | | | 11/4/21 | | 11/8/21 | | | 12/9/21 | | | |
| Amb Surg | CON Review: ASC-NIS-0921-007 Jackson Heart and Vascular Center, LLC Establishment of a Joint Venture Cardiac Ambulatory Surgery Facility Capital Expenditure: \$12,529,312.00 Location: Flowcod, Rankin County, MississIppi | 9/16/21 | 10/1/21 | 9/28/21 | 9/28/21 | ¥, | 10/12/21 | 10/31/21 (Sunday) 11/1/2021 (Monday) | | | 11/11/21 | | 11/16/21 | | | 12/15/21 | | | |
| Hospital | CON Review: HG-S8-0921-008 Natchez Hospital Company, LLC d/b/a Merit Health Natchez Offering of Swing Bed Services Capital Expenditure: \$5,000.00 Location: Natchez, Adams County, Mississippi | 9/29/21 | 10/14/21 | 10/15/21 | 10/14/21 | | | 11/13/2021 (Saturday) 11/15/2021 (Monday) | | | 11/24/21 (Wednesday) 11/25/2021 (Thursday, Thanksg ving (Toliday) | | 11/30/21 | | | 12/28/21 | | | |
| MRI | CON Review: FSF-NIS-1021-009 Mid-South Imaging Center, LLC Acquisition of MRI Equipment and Offering of MRI Services Capital Expenditure: S1,580,717 Location: Memehis, Sheby County, TN | 10/15/21 | 10/30/21 | | | | | 11/29/21 | | | 12/9/21 | | 12/14/21 | | | 1/13/22 | | | |
| Hospital | CON Review Number: HG-SB-1021-010 Iefferson County Hospital Offering of Swing-Bed Services Capital Expenditure: \$0.00 Localion: Jefferson, Jefferson County, MS | 10/20/21 | 11/4/21 | | | | | 12/4/2021 (Saturday) 12/6/2021 (Monday) | | | 12/16/21 | | 12/21/21 | | | 1/18/22 | | | |

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 - Addition 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 |
| 1 | Health | Adult Psychiatric Beds (pending Brentwood | D | |
| l | | 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- | | l, |
| | | 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 | | 15 |
| 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 | | |
| 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 Partles | Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Parties Request Waiver) | Agreement to Walve 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/5. 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) | N/A | | | | | | | | |
| Hearing 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 | 4/2/20 from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner- | 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 | | | | | | | |

| Facility/Service Type | Project Description | Date Received | Additional Info Requested | Additional Info Received | Date Completed | Granted/Denied/ Project Closed |
|--------------------------|--|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| Hospital | 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 | 8/25/21 | N | NA | 9/24/21 | Granted |
| Hospital | 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: \$26,242,244.72 | 8/31/21 | N | NA | 9/30/21 | Granted |
| Hospital | CON Review: LTAC-BANK-R-03 2015-001 CON 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 | 9/7/21 | N | N/A | 10/7/21 | Granted |

Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 10/22/21 Note: Projects remain on Report for 30 days after completion

| Hospital | CON Review Number: HG- MME-0418-004 | 9/22/21 | N | NA | 10/18/21 | Granted |
|--------------|---|---------|---|---------|----------|---------|
| поѕрітаі | CON Number: R-0939/#R-0969 | 3/22/21 | | | 10/10/21 | Granica |
| | 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 | | | | | |
| PET Services | CON Review: HG-PET-1220-010 CON | 9/27/21 | Y | 9/30/21 | 10/4/21 | Granted |
| PET Services | Number: R-0970 | 9/2//21 | ' | 3/30/21 | 10/4/21 | Grantea |
| | Baptist Memorial Hospital - Union County, | | | | | |
| | Inc. | | | | | |
| | The Offering of Positron Emission | | | | | |
| | Tomography (PET) Services | | | | | |
| | Capital Expenditure: \$0.00 | | | | | |
| | Location: New Albany, Union County, | | | | | |
| | Mississippi | | | | | |
| ASC | CON Review Number: ASC-NIS-0819-010 | 9/30/21 | Υ | 10/1/21 | 10/21/21 | Granted |
| | 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 | | | | | |

<u>Legend</u>

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 10/22/21 Note: Projects remain on Report for 30 days after completion

| | landa da la un de partir par | 0/20/24 | N. | NI/A | 10/21/21 | Granted |
|----------|---|----------|----|------|----------|---------|
| Hospital | CON Review Number: HG-CB-BANK R-04 | 9/30/21 | N | N/A | 10/21/21 | Grantea |
| | 2015-002 | | | | | |
| | CON Number: R-0419 | | | | | |
| | Mississippi Alzheimer's Holdings, LLC | | | | | |
| | (Panola Medical Center) | | | | | |
| | Establishment of a 20-Bed Alzheimer's | | | | | |
| | Dementia Special Care Unit | | | | | |
| | Authorized Capital Expenditure: \$0.00 | | | | | |
| | Captial Expenditure Made to Date: \$0.00 | | | | | |
| | | | | | | |
| ESRD | CON Review Number ESRD-ES-0817-011 | 10/11/21 | | | | |
| | CON Number: R-0932 | | | | | |
| | Bio Medical Applications of Mississippi, Inc. | | | | | |
| | d/b/a Fresenius Medical Care - South | | | | 1.55 | |
| | 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 | | | | | |
| | 7170,700.00 | | | | | |
| | | | | | | |
| | | | | | | |

Legend

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 10/22/21 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 | | | |