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
Cliníc	Cardiovascular Institute of Mississippi, LLC d/b/a Vascular Access Clinic Establishment of Non-Digital Angiography Services in Outpatient Vascular Clinic Capital Expenditure: \$800,150.00 Location: Flowood, Rankin County, Mississippi	1/7/2022	1/12/2022	1/11/2022	2/21/2022	N	N/A	1/25/22
Health Center	Magnolia Regional Health Center Acquistion of Major Medical Equipment (da Vinci ®Xi ™ Single Console System)under the Capital Expenditure Threshold Capital Expenditure: \$1,462,000.00 Location: Corinth, Alcorn County, Mississippi	1/14/22	1/19/22	1/18/22	2/28/22	Y	1/18/22; 1/26/22	1/28/22
Endoscopy Center	Columbus Endoscopy Center, Inc. Establishment of an Endoscopy Single Specialty Ambulatory Surgery Facility Capital Expenditure: \$3,600,000.00 Location: Starkville, Oktibbeha County, Mississippi	1/21/22	1/26/22	1/25/22	3/7/22	N	N/A	2/18/22
Single Specialty Ambulatory Surgery Center	Vicksburg Spine Center, LLC Pain Management Capital Expenditure: \$435,000.00 Location: Vicksburg, Warren County, Mississippi	1/25/22	1/30/22 (Sunday) 2/1/22 (Monday)	1/27/22	3/11/22	Υ	2/4/22	

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)
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 Location: Magee, Simpson County, Mississippi	10/15/21	10/30/21 (Saturday) 11/1/21 (Monday)	4/15/22
Mary Bird Perkins Cancer Center Natchez PET Scanner Location: Natchez, Adams County, Mississippi	10/21/21	11/5/21	4/21/22
Belhaven Senior Care, LLC d/b/a The Madison Health and Rehab Bozeman Road Cost Overrun of CON No. 949 - Relocation of Belhaven Senior Care to New Building in Madison County Location: Madison, Madison County, Mississippi	1/19/22	2/3/22	7/19/22
North Meridian Cancer Center, LLC Acquisition of Linear Accelerator and Establishment and Provision of Therapeutic Radiation Services Location: Meridian, Lauderdale County, Mississippi	1/21/22	Saturday (2/5/22) Monday (2/7/22)	7/21/22

<u>Legend</u>

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)
Carthage Senior Care, LLC Trend Health & Rehab of Carthage, LLC Kelly Holdings-Leake County, LLC Construction of Replacement Nursing Home Location: Carthage, Leake County, Mississippi	2/2/22	2/17/22	8/2/22
Baptist Memorial Rehabilitation Hospital-Madison, LLC Establishment of Comprehensive Medical Rehabilitation (CMR) Inpatient Care Beds and Services in a Freestanding CMR Hospital Location: Madison, Madison County, Mississippi	2/4/22	Saturday (2/19/22) Monday (Holiday- 2/21/22) Tuesday (2/22/22)	8/4/22
Encompass Health Rehabilitation Hospital of Flowood LLC -Encompass Health Rehabilitation Hospital of Flowood -Establish a New 50-Bed Freestanding Inpatient Rehabilitation Hospital (IRF) compromised of seven (7) Level I Beds and forty-three(43) Level II beds, in response to the MSDH defined comprehensive medical rehabilitation ("CMR") Location: Flowood, Rankin County, Mississippi	2/4/22	Saturday (2/19/22) Monday (Holiday- 2/21/22) Tuesday (2/22/22)	8/4/22

<u>Legend</u>

CON Applications

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying 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 filled)	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 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 Flied (Y/N)	Application Withdrawn (Y/N) & Date
MAI	CON Review: FSF-NIS-0921-006 Hilfdelity imaging, LLC Establishment of Freestanding Mill Services. Capital Expenditure: 5498,103.00 Location: Hattlesburg, Forrest County, Mississippi	9/10/21	09/25/21 {Saturday} 09/27/21 {Monday}	9/27/21	9/27/21	N.	N/A	10/25/21	10/25/21	Disapproval	11/4/21	*	11/8/21	11/1/21	Hearing Requested	12/9/21			
Hospital	CON Review Number: HG-SB-1021-010 Jefferson County Hospital Offering of Swing-Bed Services Capital Expenditure: \$0.00 Location: Farette, Jefferson County, MS	10/20/21	11/4/21	11/4/21	11/4/21	Y.	11/8/2021; 11/17/2021	12/4/2021 (Saturday) 12/6/2021 (Monday)	12/6/21	Approval	12/16/21	(10)	12/21/21	N/A	1/4/22	1/18/22	1/18/22		
Outpatient Surgery Center	CON Review: SC-RLS-1121-011 Lowery A. Woodall Surgery Facility, LLC Relocation and Replacement of Lowery A. Woodall Outpatient Surgery Center Capital Expenditure: \$17,115,320.00 Location: Hattlesburg, Forrest County, M5	11/5/21	11/20/21 (Saturday) 11/22/21 (Monday)	11/22/21	11/22/21	Ą	12/7/21	12/20/2021	12/20/21	Approval	12/30/21	N	1/4/22	N/A	1/4/22	2/3/22	2/3/22		
Hospital	CON Review: HG-MOB-1221-002 Forrest County General Hospital d/b/a Pine Grove Behavioral Health & Addiction Services Grove Behavioral Health Medical Office Building Capital Expenditure: \$14,779,75.00 Location: Hattlesburg, Forrest County, MS	12/2/21	12/17/21	12/10/21	12/10/21	Y	12/10/21	1/16/2022 (Sunday) 1/17/2022 (Manday)	1/17/22	Approval	1/27/22	N	2/1/22	N/A		3/2/22			
Hospital	CON Review: HG-0-0122-001 Allegiance Specialty Hospital of Greenville, LC Lease of Adult Psychiatric Services Capital Expenditure: \$254, 655, 00 Location: Greenville, Washington County, MS	1/14/22	1/29/22 (Saturday) 1/31/22 (Monday)	2/4/22	2/4/22			2/28/22			3/10/22		3/15/22			4/14/22			
Behavioral Hospital	CON Review: HP-AB-0222-002 Oceans Behavloral Hospital of Biloxi, LLC Provision of Post-Traumatic Stress Disorder Services and Addition of Ten (10) Psychiatric Beds Capital Expenditure: \$1,526,550.00 Location: Biloxi, Harrison County, Mississippi	2/11/22	2/26/22 (5aturday) 2/28/22 (Monday)			*)		3/28/22			4/7/22		4/12/22			5/12/22			

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 Waiver)	Agreement to Waive Time Perlod for Review (Y/N)	Hearing Date and Location	CON Legal Notice Publication Deadline	CON Legal Notice Publication Date	Hearing Withdrawn (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	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								
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	3/20/20	3/20/20	Memorial Hospital at Gulfport Allison Simpson	3/23/20	5/19/20	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	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: FSF-NIS-0091-006 HiFidelty Imaging, LLC Establishment of Freestanding Fixed MRI Services Capital Expenditure:\$498,103 Location:Hattlesburg, Forrest County, Mississippi	11/4/21	11/3/21	Forrest County General Hospital d/b/a Forrest General Hospital("FGH")- Barry Cockrell		1/2/22 (Sunday) 1/3/22 (Monday)	Y										

<u>Legend</u>

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-CNF-0618-007 CON Number: R-0944 The Mississippi Center for Medically Fragile Children, Inc Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skiled Nursing Services and Limitied Waiver for Treatment of Individuals Over the Age of 21 Authorized Capital Expenditure: \$12,844,340.00 Capital Expenditure Made to Date: \$577,422.55 Location: Jackson, Hinds County, Mississippi	1/13/2022	Y	1/24/22	2/11/22	Granted
Nursing Home	CON Review Number: NH-RLS-0818-009 CON Number: R-0949 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Capital Expenditure Made to Date: \$12,690,949.53 Location: Jackson, Hinds County, Mississippi	1/21/22	N	N/A	2/18/22	Granted

Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 2/18/22 Note: Projects remain on Report for 30 days after completion

Medical Office	CON Review Number: HG-MOB-1120-008	1/24/22				
Building	CON Number: R-0968 Baptist Memorial Hospital-Desoto, Inc. d/b/a Baptist Memorial Hospital-Desoto Construction of Medical Office Building Authorized Capital Expenditure: \$34, 401,763.00 Capital Expenditure Made to Date: \$10,703,127.00 Location: Southaven, Desoto County, Mississippi				**	
ESRD	CON Review Number: ESRD-REN-0618-006 CON Number: R-0943 Bio-Applications of Mississippi, Inc. Establishment of a Six (6) Station ESRD Facility in Tallahatchie County Authorized Capital Expenditure: \$254,085.00 Capital Expenditure Made to Date: \$0.00 Location: Charleston, Tallahatchie County, Mississippi	1/28/22	Y	2/2/22	~	

Legend

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

CON Review Number: ASC-NIS-1219-011	2/2/22				
CON Number: R-0962					
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					
Location: Flowood, Rankin					
County, Mississippi					
CON Review Number: NH-A-0617-006	2/4/22				
CON Number: R-0643-A			1		
Bedford Care Center - Warren Hall, LLC d/b/a					
Bedford Care Center -Picayune					
Replacement/Relocation of a 120 Bed					
Nursing Home Facility					
Authorized Capital Expenditure:					
\$14,167,748.00					
I ' '					
' '					
Location: Picayune, Pearl River County					
Mississippi					
	CON Number: R-0962 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 Location: Flowood, Rankin County, Mississippi CON Review Number: NH-A-0617-006 CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center - Picayune Replacement/Relocation of a 120 Bed Nursing Home Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$5,857,646.00 (Phase I Construction) Capital Expenditure Made to Date: \$6,570,204.84 (Phase II Construction) Location: Picayune, Pearl River County	CON Number: R-0962 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 Location: Flowood, Rankin County, Mississippi CON Review Number: NH-A-0617-006 CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center -Picayune Replacement/Relocation of a 120 Bed Nursing Home Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$5,857,646.00 (Phase I Construction) Capital Expenditure Made to Date: \$6,570,204.84 (Phase II Construction) Location: Picayune, Pearl River County	CON Number: R-0962 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 Location: Flowood, Rankin County, Mississippi CON Review Number: NH-A-0617-006 CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center - Picayune Replacement/Relocation of a 120 Bed Nursing Home Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$5,857,646.00 (Phase I Construction) Capital Expenditure Made to Date: \$6,570,204.84 (Phase II Construction) Location: Picayune, Pearl River County	CON Number: R-0962 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 Location: Flowood, Rankin County, Mississippi CON Review Number: NH-A-0617-006 CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center - Picayune Replacement/Relocation of a 120 Bed Nursing Home Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$5,857,646.00 (Phase I Construction) Capital Expenditure Made to Date: \$6,570,204.84 (Phase II Construction) Location: Picayune, Pearl River County	CON Number: R-0962 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 Location: Flowood, Rankin County, Mississippi CON Review Number: NH-A-0617-006 CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center - Picayune Replacement/Relocation of a 120 Bed Nursing Home Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$5,857,646.00 (Phase I Construction) Capital Expenditure Made to Date: \$6,570,204.84 (Phase II Construction) Location: Picayune, Pearl River County

Legend

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ESRD	CON Review Number: ESRD-NIS-0617-008	2/8/22		
	CON Number: R-0929			
	RCG Senatobia, LLC			
	d/b/a Renal Care Group Senatobia			
	Establishment of Satellite ESRD Facility			
	Capital Expenditure: \$3,160,416.25			
	Capital Expenditure Made to Date: To be			
	updated		90	
	Location: Senatobia, Tate County, Mississippi			
Nursing Home	CON Review Number: NH-RC-1216-024	2/11/22		
	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			
	Location: Madison, Madison County,	1		
	Mississippi			

Columns in Red = Deadlines set by statute or policy

Hospital	CON Review Number: HG-CB-BANK R-04	2/17/22			
	2015-002				
	CON Number: R-0419				
I	Mississippi Alzheimer's Holdings, LLC				
	(Panola Medical Center)				
	Establishment of a 20-Bed Alzheimer's				
	Dementia Special Care Unit				
	Authorized Capital Expenditure: \$0.00				
	Capital Expenditure Made to Date: \$0.00				
	Location: Batesville, Panola County,				
	Mississippi				
Nursing Home	CON Review Number: NH-RLS-0720-004	2/17/22			
	CON Number: R-0965			× .	
*:	Forest Hill Nursing Center Property, LLC				
	Forest Hill Nursing Center Relocation from			E:	
	Hinds to Madison County and New Facility				
	Construction				
	Capital Expenditure: \$11,297,375.00				
	Capital Expenditure Made to Date:				
	\$1,254,539.21				
	Location: Canton, Madison County,				
	Mississippi				

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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
ESRD	Renal Care Group Brookhaven Location: Brookhaven , Lincoln County, Mississippi	1/4/22	2/3/22	1/7/22	Not Received	N	N/A	Approved 1/27/22
Rehabilitation Facility	MS HUD Dixie, LLC d/b/a Pass Christian Health and Rehabilitation Center Location: Pass Christian, Harrison County, MS	1/5/22	2/4/22	1/7/22	2/3/22	N	N/A	Approved 2/4/22
Rehabilitation Facility	MS HUD Pine View, LLC d/b/a Pine View Health and Rehabilitation Center Location: Wayesboro, Wayne County, MS	1/5/22	2/4/22	1/7/22	2/3/22	N	N/A	Approved 2/4/22
Rehabilitation Facility	MS HUD Boyington, LLC d/b/a Boyington and Rehabilitation Center Location: Gulfport, Harrison County, MS	1/5/22	2/4/22	1/11/22	2/3/22	N	N/A	Approved 2/4/22

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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 Facility	MS HUD Ocean Springs, LLC d/b/a Ocean Springs and Health Rehabilitation Center Location: Ocean Springs, Jackson County, MS	1/5/22	2/4/22	1/7/22	2/3/22	N	N/A	Approved 2/4/22
Rehabilitation Facility	MS Greenbough, LLC d/b/a Greenbough Health and Rehabilitation Center Location: Clarksdale, Coahoma County, MS	1/5/22	2/4/22	1/11/22	2/3/22	N	N/A	Approved 2/4/22