Determination of Reviewability

| Facility/Service Type | Project Description | Date Application Received | Deadline to Notify Applicant (5 business days After Receipt of Request) | Applicant Sent | Complete (45 days from Receipt of Application) | Additional Info Requested (Y/N) | Date Additional Info Received | Date DR Completed & Mailed |
|------------------------------|--|---------------------------------|---|----------------|---|---------------------------------------|------------------------------------|----------------------------------|
| | 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 |
| 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) | | 3/11/22 | Y | 2/4/22; 2/25/22; 3/10/22 | 3/11/22 |

Legend

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 3/11/22 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) |
|--|---------------|---|--|
| 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 |

| 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 |
| Singing River Health System Acquisition and Implementation of Fixed PET Equipment and Services at Outpatient Imaging Center Location:Ocean Springs, Jackson County, Mississippi | 2/25/22 | Saturday (3/12/22) Monday (3/14/22) | 8/25/22 |
| Lowery A. Woodall Surgery Facility, LLC d/b/a Lowery A. Woodall Outpatient Surgery Center Amendment to CON No. R-0980 (Relocation and Replacement of Lowery A. Woodall Outpatient Surgery Center) Location: Hattiesburg, Forrest County, Mississippi | 2/25/22 | Saturday (3/12/22) Monday (3/14/22) | 8/25/22 |
| Jackson HMA, LLC d/b/a Merit Health Central Relocation of Cardiac Services Location: Jackson, Hinds County, Mississippi | 3/7/22 | 3/22/22 | 9/7/22 |

<u>Legend</u>

Columns in Red = Deadlines set by statute or policy

Notice of Intent(NOI) to Apply for a CON

As of Week Ending 3/11/22 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) | |
|--|---------------|---|--------|
| River Oaks Hospital, LLC d/b/a Merit Health River Oaks Relocation of Cardiac Service Location: Flowood, Rankin County, Mississippi | 3/7/22 | 3/22/22 | 9/7/22 |

Legend

CON Applications

| Facility/Service Type | Project Description | Date Application Received | Deadline for Notifying Applicant that Application is Deemed Complete/Add't Info is Needed (15 days from receipt of application) | Data 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 Data | 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 P3 Cation Date) | Add'i Info Received on Disapproved Staff Analysis | Pate 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 (Y/N & Date |
|-------------------------|--|------------------------------|--|---|---|------------------------------------|----------------------------------|--|------------------------------------|---|--|----------------------------|--|---|---|---|--|-----------------------------------|-----------------------------------|
| | | attota | 00(35.33) | 9/27/21 | 9/27/21 | | N/A | 10/25/21 | 10/25/21 | Unapproval | 11/4/21 | | 31/8/21 | 31/1/21 | Hearing | 13/9/31 | | | |
| MAIL (| CON Review: FSF-NIS-0971-006 miledetty imaging. LLC Establishment of Freestanding MPI Services Capital Expenditure: \$498,003.00 location: Hattlesburg, Forrest County, Mississippi | 9/10/21 | 09/25/21 (Saturday) 09/27/21 (Monday) | garas. | | | | | | | | | | | Requested | | | | |
| Hopp Itali | CDN Review: HG-MOB-1221-002 Foresat County Coneral Hospital digital Fine Grove Behavioral Health & Addition Services Pine Grove Behavioral Health Medical Office Juilding Capital Expenditures: 514, 779,751.00 Location: Hattiesburg, Forrest County, MS | 12/2/21 | 12/17/23 | 13/10/21 | 12/10/21 | Y.: | 12/10/21 | 1/16/2022 {Sunday} 1/17/2022 {Monday} | 1/17/22 | Approval | 1/27/22 | 196 | nm | N/A | 2/22/22 | 3/2/22 | 2/22/22 | | |
| mospital | COM Review: MG-D-0123-001 Alliagiance Specialty Hospital of Greenville, LLC Lease of Adult Psychiatric Services Capital Expenditure: 5254, 655.00 Location: Greenville, Washington County, MS | 1/14/22 | 1/29/22 (Saturday) 1/31/22 (Monday) | 2/4/22 | 2/4/22 | */ | 2/25/22 | 30003 | 2/28/22 | Approval | 3/10/22 | N | 3/15/22 | | | 40ADT | | | |
| Behavioral Hospital | CON Review: HP-AB-0222-002 Oceans Behavioral Hospital of Billoni, LLC Provision of Post-Traumatic Stress Disorder Services and Addition of Ten 1109 Psychiatric Beds Control of Control Expenditure: \$1,525,250.00 (acation: Biloxi, Harrison County, Mississipp) | 2/11/22 | - 2/25/22 (Saturday) - 2/28/22 (Monday) | 2/28/22 | 2/28/22 | Y .0 | 3/4/22 | 3/28/22 | | | Anni | | 4/12/22 | | | 5/12/22 | | | |
| Rehabilitation Hospital | CON Revery, HR 555-0222-003 Entiompast Health Rehabilitation Respiral of Howood LC Encompast Health Rehabilitation Hospital of Revealed Freestanding Inpatient Rehabilitation Hospital of Revealed Freestanding Inpatient Rehabilitation Hospital MRF compromised of seven (7) Level Beds and Gray-three(43) Level II beds, in response to the MSDM defined comprehensive medical rehabilitation ("CMR") Capital Expenditure; 547,125,077.00 Location: Flowood, Rankin County, Mississippi | 2/22/22 | 3/9/22 | 3/9/22 | 3/9/22 | | | 4/8/22 | | | 4/18/22 | | 4/23/22 (Saturday) 4/25/22 (Monday) | | | sana: | | | |
| Rehabilitation Hospital | CON Review, HR 655-0222-004 Baghtis Memorial Rehaddistan Hospittal- Maddoon, U.E. Exabilishment of Comprehensive Medical Rehabilitation (CMR) Inpatient Care Beds and Sprices in a Freestanding CMR Hospital Capital Espenditure;541,613,278-00 Iocation: Madison, Madison County, Mississippi | 2/22/22 | 3/9/22 | 3/9/22 | 3/9/22 | | | 4/8/22 | | | 4/18/22 | | 4/23/22 (Saturday) 4/23/22 (Monday) | | | 5/23/22 | | | |

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 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 Recommendatio n and Date | Chancery Court Appeal Filed (Y/N) & Date | Court of Appeals/S. Ct. Appeal (Y/N) & Date |
|--------------------|--|--------------------------------|----------------------------|--|---|---|---|---|--|--|---|-------------------------|---------------------------|--|--|---|---|
| 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 | | | | | | | | |
| Review | CON Review Number: HG-RHS-0120-002 Ochsner Medical Center-Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitlation 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 | | | | | | | |
| Review | CON Review: FSF-NIS-0091-006 HiFidelty Imaging, LLC Establishment of Freestanding Fixed MRI Services Capital Expenditure:\$498,103 Location:Hattiesburg, 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 | | | | | | | | | | |

| 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-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 |
| Medical Office Building | CON Review Number: HG-MOB-1120-008 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 | 1/24/22 | N >= | N/A | 2/22/22 | Granted |

<u>Legend</u>

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As of Week Ending 3/11/22 Note: Projects remain on Report for 30 days after completion

| ESRD | CON Review Number: ESRD-REN-0618-006 | 1/28/22 | γ | 2/2/22 | 2/28/22 | Granted | |
|------|--|---------|---|--------|---------|---------|---|
| ESKD | CON Number: R-0943 | 1,20,22 | , | 2,2,22 | 2/20/22 | o.aca | |
| | 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 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ASC | CON Review Number: ASC-NIS-1219-011 | 2/2/22 | N | N/A | 2/22/22 | Granted | |
| | 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 | | | | | | |
| 1 | 1 | | I | 1 | I | | 4 |

Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 3/11/22 Note: Projects remain on Report for 30 days after completion

| Nursing Home | CON Review Number: NH-A-0617-006 | 2/4/22 | N | N/A | 3/3/22 | Granted |
|--------------|---|--------|---|--------|--------|---------|
| | CON Number: R-0643-A | | | | 1 | |
| | Bedford Care Center - Warren Hall, LLC d/b/a | | | | | |
| 1 | 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: | | | | | |
| 1 | \$5,857,646.00 (Phase I Construction) | | | | | |
| | Capital Expenditure Made to Date: | | | | | |
| | \$6,570,204.84 (Phase II Construction) | | | | | |
| | Location: Picayune, Pearl River County | | | | | |
| | Mississippi | | | | | |
| ESRD | CON Review Number: ESRD-NIS-0617-008 | 2/8/22 | Υ | 3/1/22 | 3/7/22 | Granted |
| | 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 | | | | | |
| | Location: Senatobia, Tate County, Mississippi | | | | | |
| | | | | | | |
| | | | | | | |

Legend

Columns in Red = Deadlines set by statute or policy

| Nursing Home | CON Review Number: NH-RC-1216-024 | 2/11/22 | N | N/A | 3/3/22 | Granted |
|--------------|--|---------|---|-----|--------|---------|
| | 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, | | | | | |
| | Mississippi | | | | | |
| Hospital | CON Review Number: HG-CB-BANK R-04 | 2/17/22 | | | | |
| | 2015-002 | | | | | |
| | CON Number: R-0419 | | | | | |
| | Mississippi Alzheimer's Holdings, LLC | | | | | |
| | (Panola Medical Center) | | | | | |
| | Establishment of a twenty (20) Bed | | | | 8 | |
| | Alzheimer's Dementia Special Care Unit | | | | | |
| | Authorized Capital Expenditure: \$0.00 | | | | | |
| | Capital Expenditure Made to Date: \$0.00 | | | | | |
| | Location: Batesville, Panola County, | | | | | |
| | Mississippi | | | | | |
| | | | | | | |
| | | | | | | |

Columns in Red = Deadlines set by statute or policy

| CON Review Number: NH-RLS-0720-004 | 2/17/22 | N | N/A | 3/11/22 | Granted |
|--|--|--|--|--|--|
| CON Number: R-0965 | | | | | |
| Forest Hill Nursing Center Property, LLC | | | | | |
| Forest Hill Nursing Center Relocation From | | | | | |
| Hinds to Madison County and New Facility | | 1 | | | |
| Construction | | | | | |
| Capital Expenditure: \$11,297,375.00 | | | | | |
| Capital Expenditure Made to Date: | | | | | |
| \$1,254,539.21 | | | | | |
| Location: Canton, Madison County, | | | | | |
| Mississippi | | L | | | |
| CON Review Number: HG-CRF-1203-035 | 2/23/22 | | | | |
| CON Number: R-0636 | | | | | |
| Alliance HealthCare System, Inc. | | | | | |
| Construction of a Replacement Hospital | | | | | |
| Authorized Capital Expenditure: | | | | | |
| \$30,807,769.00 | | | | | |
| Capital Expenditure Made to Date: | | | | | |
| \$1,159,085.96 | | | | | |
| Location: Holly Springs, Marshall County, | | | | | |
| Mississippi | | | 1 | 1 | I. |
| | 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 Location: Canton, Madison County, Mississippi CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96 Location: Holly Springs, Marshall County, | 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 Location: Canton, Madison County, Mississippi CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96 Location: Holly Springs, Marshall County, | 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 Location: Canton, Madison County, Mississippi CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96 Location: Holly Springs, Marshall County, | 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 Location: Canton, Madison County, Mississippi CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96 Location: Holly Springs, Marshall County, | 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 Location: Canton, Madison County, Mississippi CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96 Location: Holly Springs, Marshall County, |

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

As of Week Ending 3/11/22 Note: Projects remain on Report for 30 days after completion

| Hospital | CON Review Number: HG-RC-0515-008 | 2/25/22 | | |
|----------|--|---------|--|---|
| | CON Number: R-0907 | | | |
| | St. Dominic Jackson- Memorial Hospital | | | |
| | Renovation and Expansion of Emergency | | | |
| | Department | | | |
| | Authorized Capital Expenditure: | | | |
| | \$40,071,029.00 | | | ļ |
| | Capital Expenditure Made to Date: | | | |
| | \$28,042,672.49 | | | |
| | Location: Jackson, Hinds County, Mississippi | | | |
| | | * | | |
| | 0 | | | |
| | | | | |
| Hospital | CON Review: HG-NIS-1020-007 | 3/3/22 | | |
| | CON Number: R-0973 | | | |
| | Biloxi H.M.A., Inc. d/b/a Merit Health Biloxi | | | |
| | Offering of PCI Services in a Hospital Without | | | |
| | On-Site Cardiac Surgery | | | |
| | Capital Expenditure: \$5,000.00 | | | |
| | Capital Expenditure Made to Date: \$0.00 | | | |
| | Location: Biloxi, Harrison County, Mississippi | | | |
| | | | | |
| | | | | |
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Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 3/11/22 Note: Projects remain on Report for 30 days after completion

| Hospital | CON Review: LTAC-BANK-R-03 2015-001 | 3/10/22 | | |
|----------|---|---------|--|--|
| | CON Number: R-#0629 | | | |
| | Panola Medical Center | | | |
| | Panola Medical Center Establishment of | | | |
| | Thirty-Five (35) Long-Term Acute Care Beds | | | |
| | Unit Project | | | |
| | Authorized Capital Expenditure:\$416,000.00 | | | |
| | Capital Expenditure Made to Date: | | | |
| | \$216,703.14 | | | |
| | Location: Batesville, Panola 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 |
|--------------------------|---|------------------|--|----------------------------|-------------------------------------|---------------------------------|-----------------------------|---|
| Nursing Home | Trend Health & Rehab of Brookhaven Location: Brookhaven, Lincoln County, Mississippi | 2/23/22 | 3/25/22 | 2/24/22 | 3/1/22 | | | |
| Nursing Home | Lincoln Residential Center Location: Brookhaven, Lincoln County, Mississippi | 3/2/22 | 4/1/22 | 3/4/22 | | Y | | |
| Nursing Home | Canton Manor Location: Canton, Madison County, Mississippi | 3/2/22 | 4/1/22 | 3/4/22 | | Υ | | |
| Nursing Home | Delta Manor Location: Clarksdale, Coahoma County, Mississippi | 3/2/22 | 4/1/22 | 3/8/22 | | | | |
| Nursing Home | Rolling Hills Developmental Center Location:Starkville, Oktibbeha County, Mississippi | 3/2/22 | 4/1/22 | 3/8/22 | | | | |

Columns in Red = Deadlines set by statute or policy

| 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 |
|--------------------------|--|------------------|--|----------------------------|-------------------------------------|---------------------------------|-----------------------------|---|
| Nursing Home | Shelby Health and Rehabilitation Center Location: Shelby, Bolivar County, Mississippi | 3/2/22 | 4/1/22 | 3/8/22 | | 9 | | |
| Nursing Home | Lakeside Health and Rehabilitation Center Location: Quitman, Clarke County, Mississippi | 3/2/22 | 4/1/22 | 3/8/22 | | | | |
| Nursing Home | Singing River Health and Rehabilitation Center Location: Moss Point, Jackson County, Mississippi | 3/2/22 | 4/1/22 | 3/8/22 | | | | |