

Determination of Reviewability

As of Week Ending 2/17/23
 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) | 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 |
|-----------------------|---|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| ESRD | Bio-Medical Applications of Mississippi d/b/a Fresenius Kidney Care -North Jackson Expansion of ESRD Stations Capital Expenditure: \$5,028.00 (Chairs) and \$848.00 per month (Machines) | 2/3/2023 | <i>2/8/23</i> | 2/7/23 | <i>3/5/23 (Sunday)</i> <i>3/6/23 (Monday)</i> | | | |
| ASC | JEA Surgical LLC, Single Specialty Ambulatory Surgery Facility - Ophthalmology Capital Expenditure: \$3,054,080.00 Location: Jackson, Hinds County, Mississippi | 2/7/23 | <i>2/12/23</i> | 2/7/23 | <i>3/24/23</i> | | | |

Legend

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Notice of Intent(NOI) to Apply for a CON

As of Week Ending 2/17/23
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 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) |
|---|---------------|---|--|
| Stone County Rehabilitation and Nursing Center, Inc. Relocation of 60 Skilled Nursing Home Beds Location: Gulfport, Harrison County, Mississippi | 10/18/22 | 11/2/22 | 4/18/23 |
| RCG Southaven, LLC d/b/a Fresenius Kidney Care Southaven Expansion of ESRD Stations Southaven, DeSoto County, Mississippi | 11/22/22 | 12/7/22 | 5/22/23 |
| Strategic Solutions, LLC Multi-Speciality Ambulatory Surgery Center Location: Hazelhurst, Copiah County, Mississippi | 1/18/23 | 2/2/23 | 7/18/23 |
| Mississippi Baptist Surgery Center, LLC d/b/a Baptist Surgery Center Establishment of Ambulatory Surgery Center and Offering of Ambulatory Surgery Services Location: Madison, Madison County Mississippi | 1/19/23 | 2/3/23 | 7/19/23 |
| Forrest County General Hospital Establishment of Ambulatory Surgery Center and Offering of Ambulatory Surgery Services Location: Hattiesburg, Forrest County, Mississippi | 1/26/23 | 2/10/23 | 7/26/23 |

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|---|---------------|---|--|
| Quitman Community Hospital Establish a Swing Bed Services Program Location: Marks, Quitman County, Mississippi | <i>2/7/23</i> | <i>2/22/23</i> | <i>8/7/23</i> |

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CON Applications

As of Week Ending 2/17/23
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| 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 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 (5 days from Staff Analysis Publication Date) | Add'l Info Received on Disapproved Staff Analysis | Date Final Order Notice Published | Chancery Court Appeal Filed (Y/N) | Application Withdrawn (Y/N) & Date |
|-----------------------|--|---------------------------|---|--|--|---------------------------------|-----------------------------------|---|---------------------------------|---|---|-------------------------|--|---|-----------------------------------|-----------------------------------|------------------------------------|
| MRI | CON Review: FSF-NIS-0921-006 HiFidelity Imaging, LLC Establishment of Freestanding MRI Services Capital Expenditure: \$498,103.00 Location: Hattiesburg, 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 | Y | 11/8/21 | 11/1/21 | Hearing Requested | | |
| ASC | CON Review Number: ASC-CO-1022-017 Ambulatory Cardiovascular Center of Mississippi, Cost Overrun to CON Review Number: ASC-NIS-0221-001; CON No. R-0971 Establishment of Joint Venture Cardiac Ambulatory Surgical Facility Approved Capital Expenditure: \$1,761,000.00 Additional Capital Expenditure: \$59,546.00 Revised Capital Expenditure: \$1,820,546.00 Location: Hattiesburg, Forrest County, Mississippi | 10/25/22 | 11/9/22 | 11/9/22 | 11/9/22 | N | N/A | 12/9/22 | 12/9/22 | Approval | 12/19/22 | N | 12/14/22 | N/A | 1/20/23 | | |
| ASC | CON Review Number: ASC-NIS-1222-018 Strategic Solutions, LLC Establishment of Multi-Specialty Ambulatory Surgery Center Approved Capital Expenditure: 3,091,480.00 Location: Indianola, Sunflower County, Mississippi | 12/6/22 | 12/21/22 | 12/21/22 | 12/21/22 | Y | 12/15/22; 12/20/22; 1/12/23 | 1/20/23 | 1/20/23 | Approval | 1/30/23 | Y | 1/25/23 | N/A | Hearing Requested | | |
| FSF | CON Review Number: FSF-AB-0123-001 Rehabilitation Centers, LLC d/b/a Millcreek Addition of Three (3) Psychiatric Residential Treatment Facility Beds Capital Expenditure: \$1,212,917.00 Location: Magee, Simpson County, Mississippi | 1/12/23 | 1/27/23 | 1/27/23 | 1/27/23 | Y | 1/25/23 2/2/23 | 2/26/23 (Sunday) 2/27/23 (Monday) | | | 3/9/23 | | 3/4/23 (Saturday) 3/6/23 (Monday) | | | | |

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Hearings

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| 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 Period for Review (Y/N) and Date Received | Hearing Date and Location | CON Legal Notice Publication Date | 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/ 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 | | | | | | | | |
| 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 HiFidelity Imaging, LLC Establishment of Freestanding Fixed MRI Services Capital Expenditure: \$498,103.00 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 | | | | | | | | | | |

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|-------------------------------------|---|--------------------------|----------------------|--|--|--|---|---|-----------------------------------|-----------------------------------|--------------------------------|-------------------|---------------------|--|---|--|---|
| Hearing During the Course of Review | CON Review: HR-FSF-0222-003 Encompass Health Rehabilitation Hospital of Flowood LLC Encompass Health Rehabilitation Hospital of Flowood -Establish a New fifty (50)-Bed Freestanding Inpatient Rehabilitation Hospital (IRF) comprised of seven (7) Level I Beds and forty-three(43) Level II beds, in response to the MSDH defined comprehensive medical rehabilitation ("CMR") Capital Expenditure: \$47,129,077.00 Location: Flowood, Rankin County, Mississippi | 4/18/22 | 4/15/22 | Mississippi Methodist Hospital and Rehabilitation Center, Inc ("Methodist Rehab")- Allison Simpson | 4/20/22 | 6/13/22 | Y Received: 4/28/22 from Allison Simpson on behalf of Mississippi Methodist and Rehabilitation Center, Inc. Note: 4/28/22 Encompass has declined the Agreement to Waive Time Period | Scheduled: 07/25/22 thru 07/29/22 Location: Butler Snow 1020 Highland Colony Parkway, Suite 1400 Ridgeland, MS 39157 Revised Dates: 7/25/22; 7/29/22; 8/8/22-8/11/22 8/17/22 | N/A | 7/18/22; 7/25/22 8/15/22 | N/A | | | 11/10/22 | Approval | Y 12/2/22 | |
| Hearing During the Course of Review | CON Review Number: ASC-NIS-1222-018 Strategic Solutions, LLC Establishment of Multi-Specialty Ambulatory Surgery Center Capital Expenditure: 3,091,480.00 Location: Indianola, Sunflower County, Mississippi | 1/30/23 | 1/30/23 | Kindred Health Care Operating, LLC d/b/a Bolivar Medical Center - Allison Simpson | 1/31/23 | 3/31/23 | Y <i>2/14/23</i> | | | | | | | | | | |
| Hearing During the Course of Review | CON Review Number: ASC-NIS-1222-018 Strategic Solutions, LLC Establishment of Multi-Specialty Ambulatory Surgery Center Capital Expenditure: 3,091,480.00 Location: Indianola, Sunflower County, Mississippi | 1/30/23 | 1/30/23 | North Sunflower Medical Center - Allison Simpson | 1/31/23 | 3/31/23 | Y <i>2/14/23</i> | | | | | | | | | | |

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|-------------------------------------|--|--------------------------|----------------------|---------------------------------------|--|--|---|---------------------------|-----------------------------------|-----------------------------------|--------------------------------|-------------------|---------------------|--|---|--|---|
| Hearing During the Course of Review | CON Review Number: ASC-NIS-1222-018 Strategic Solutions, LLC Establishment of Multi-Specialty Ambulatory Surgery Center Capital Expenditure: 3,091,480.00 Location: Indianola, Sunflower County, Mississippi | 1/30/23 | 1/30/23 | Delta Health System - Allison Simpson | 1/31/23 | 3/31/23 | Y 2/14/23 | | | | | | | | | | |

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

| Facility/Service Type | Project Description | Contact(s) for the Facility or Entity | Application Type Received | Date Received | Additional Info Requested | Additional Info Received | Date Completed | Granted/Denied/Filed/Project Closed |
|-----------------------|---|---|---------------------------|---------------|---------------------------|--------------------------|----------------|-------------------------------------|
| Hospital | CDN Review Number: HG-RC-0515-008 CDN 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:\$29,422,136.90 Location:Jackson, Hinds County, Mississippi | Scott Kashman, President | Six-Month Extension | 8/26/22 | Y | 12/30/22 | 1/6/23 | Granted |
| ASC | CDN Review Number: ASC-NS-0921-007; CDN Number: R-0979 Jackson Heart and Vascular Center, LLC Establishment of a Joint Venture Cardiac Ambulatory Surgery Facility Authorized Capital Expenditure:\$12,529,312.00 Capital Expenditure Made to Date: \$5,570,300.30 Location: Flowood, Rankin County, Mississippi | Jeffrey S. Moore; Blake Adams | Six-Month Extension | 12/13/22 | Y | N | 1/12/23 | Granted |
| NH | CDN Review Number: NH-CNF-0618-007 The Mississippi Center for Medically Fragile Children Construction of Skilled Nursing Facility and Est Pediatric Skilled Nursing Services and Limited Waiver for Treatment of Individuals Over Age 21 Capital Expenditure: \$12,844,340.00 Location: Jackson, Hinds County, Mississippi | Guy Giesecke, CEO | Six-Month Extension | 1/17/23 | N | N/A | | |
| MRI | CDN Review Number: FSF-NS-1021-009 ; CDN Number: R-0977 Mid-South Imaging Center, LLC d/b/a Mid-South Imaging Center Acquisition of MRI Equipment and Offering of MRI Services Effective Date: January 13, 2022 Expiration Date: January 13, 2023 Capital Expenditure Authorized: \$1,580,717.00 Capital Expenditure Made to Date: \$ 1,441,049.00 Location: Southaven, DeSoto County, Mississippi | Arthur Maples | Final Report | 1/17/23 | N | N/A | 2/10/23 | Closed |
| MOB | CDN Review Number: HG-MOB-1221-012 CDN Number: 0983 Forrest General Hospital d/b/a Pine Grove Behavioral & Addiction Services Pine Grove Behavioral Health Medical Office Building Effective Date: February 22, 2022 Capital Expenditure Authorized: \$14,779,751.00 Capital Expenditure Made to Date: \$ 5,188,442.00 Location: Hattiesburg, Forrest County, Mississippi | Jeffery W. Cook | Progress Report | 1/23/23 | | | | |
| SC | CDN Review Number: SC-A-0522-009 CDN Number: R-0980 - A Lowery A. Woodall Outpatient Surgery Center Relocation and Replacement of Lowery A. Woodall Outpatient Surgery Center Effective Date: July 22, 2022 Expiration Date: July 22, 2023 Capital Expenditure Authorized: \$19,112,539.00 Capital Expenditure Made to Date: \$8,146,962.00 Location: Hattiesburg, Forrest County, Mississippi | Kyle Thornton | Progress Report | 1/24/23 | | | | |
| ESRD | CDN Review Number: ESRD-REN-0618-006 CDN # R-0943 Bio-Medical Applications of Mississippi, Inc Establishment of a Six (6) Station ESRD Facility in Tallahatchie County. Effective Date: August 29, 2018 Expiration Date: August 29, 2019 Current Extension Period Expiration Date: March 1, 2023 Capital Expenditure:\$254,085.00 Capital Expenditure Made to Date: \$0 Location: Flowood, Rankin County, Mississippi | Rich J. Lestey/MMM Regional Vice President. | Six-Month Extension | 1/30/23 | | | | |
| ASC | CDN Review Number: ASC-NS-1219-011 CDN: R-0962 Mississippi Sports Medicine and Orthopaedic Center, Flowood Clinic Offering of MRI Services at MississippiSports Medicine and Orthopaedic Center, Flowood Clinic Effective Date: March 2, 2020 Expiration Date: March 2, 2021 Current Extension Period Expiration Date: March 2, 2023 Capital Expenditure Authorized: \$722,500.00 Capital Expenditure Made to Date:\$0.00.00 (architect fees) Location: Flowood, Rankin County, Mississippi | Greg Shoemaker, MBA, CMPE, CEO | Six-Month Extension | 2/2/23 | | | | |
| NH | CDN Review Number: NH-A-0617-006 CDN # R-0643-A Bedford Care Center- Warren Hall, LLC d b a Bedford Care Center- Prowayne Replacement/ Relocation of a 120- Bed Nursing Facility Effective Date: September 6, 2017 Expiration Date: September 6, 2018 Current Extension Period Expiration Date: March 6, 2023 Capital Expenditure Authorized: \$14,167,748.00 Capital Expenditure Made to Date: Phase (1) One Construction: \$5,857,644.00 (Completed) Phase (2) Two Construction \$7,934,175.67 Location: Hattiesburg, Forrest County, Mississippi | Steve Worrel | Six-Month Extension | 2/3/23 | | | | |

Change of Ownership (CHOW) Applications

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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 |
|-----------------------|---------------------|---------------|--|-------------------------|-------------------------------|---------------------------|--------------------------|--|
|-----------------------|---------------------|---------------|--|-------------------------|-------------------------------|---------------------------|--------------------------|--|

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