Determination of Reviewability

As of Week Ending 2/23/18 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
Healthcare Facility	Jackson HMA, LLC d/b/a Merit Health Central Temporary replacement of PET/CT Equipment	1/19/18	1/26/18	1/26/18	3/5/18	N	N/A	2/16/18
Mobile Imaging Vendor	Alliance Healthcare Services, Inc. d/b/a Alliance Imaging Route Change	1/19/18	1/26/18	1/24/18	3/5/18	N	N/A	2/16/18
DSA/Single Specialty Ambulatory Surgery Center	Wound Care Management, LLC d/b/a MedCentris Wound Care Medical Clinic	2/5/18	2/12/18		3/22/18			
Single Specialty Ambulatory Surgery Center	Bienville Surgery Center, LLC, Establishment of Single Specialty ASC Orthopaedic Surgery	2/20/18	2/25/18	2/23/18	4/6/18			_

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)
Renal Care Group Tupelo, LLC d/b/a Renal Care Group Oxford Relocation within One Mile and Expansion of ESRD Facility	7/31/17	8/15/17	1/31/18
Forrest County General Hospital Linear Accelerator Addition	8/3/17	8/18/17	2/3/18
Forrest County General Hospital Electrophysiology Laboratory Construction	8/3/17	8/18/17	2/3/18
Memorial Hospital at Gulfport Cost Overun on Patient Tower Expansion and Renovation	9/14/17	9/29/17	3/14/18
Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds	10/9/17	10/24/17	4/9/18
Calvary Pediatric Facilities Pediatric Skilled Nursing Facility	10/30/17	11/14/17	4/30/18
Singing River Health System Conversion of Eight (8) Level II CMR Beds	11/1/17	11/16/17	5/1/18
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Dialysis Services of Rankin County - Brandon Expansion of ESRD Stations	11/13/17	11/28/17	5/13/18
Renal Care Group Tupelo, LLC d/b/a RCG Central New Albany Expansion of Stations at Existing ESRD Facility	11/13/17	11/28/17	5/13/18

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Notice of Intent(NOI) to Apply for a CON

As of Week Ending 2/23/18

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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)
Garden Park Medical center Provision of Cardiac Catherization and Percutaneous Intervention (PCI) Services without On-site Open Heart Surgery; Provision of Peripheral Vascular Catheterization Services, and Acquisition of Equipment to Provide Cardiac Catherization, PCI, and Peripheral Vascular Catherization Services	1/19/18	1/24/18	6/9/18
Forrest County General Hospital Addition of Linear Accelerator	2/2/18	2/17/18	7/2/18
Gulfport Behavioral Health System - Transfer of Beds	2/6/18	2/21/18	7/6/18
Jefferson County Hospital Changing Geri-Psychiatric Beds to Behavioral Health	2/18/18	3/15/18	7/28/18

Facility/Service Type	Project Description	Data Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'l Info is Needed (15 days from raceipt of application)	Date Deemed Complete/ Incomplets 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 Recommende d for Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'i Info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'l Info Received on Negative Staff Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	Final Order Issued/ # ffective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
FS MRI Facility	COM Review Humber: Tr. NIS-0216-002 Oxford Pre Op & Humping Center, LLC 404/V Oxford Pre-op & Humping Center Acquisition or Otherwise Control of Magnetic Resonance Humping (MM) and Offering of MM Service Humping (MM) and Oxford Oxford Control of MM Service Humping (MM) and Oxford Oxford (Julieyette County, Massissipp)	3/26/16	NA	M21/16 Decimed Complete	4/1/16	N	N/A	N/A	5/16/16	Approval	6/6/16	*5)	N/A	N/A	3/17/17	4/27/17	4/10/17	¥	
Clinic	CON Review Number: C-NIS 0616 010 Wound Cae Management, LC Wylz-Med-Centric Frowksen of Digital Substaction Angography (DAS) Services (Llmb Salwage Frogram) Capital Expenditure: 5317,487 00 location: Vicksburg, Warren County, Massiasippi	5/27/16	6/11/16	7/1/15 Deemed Complete	7/1/16	N	N/A	7/11/36	8/15/16	Approval	8/25/16	¥	8/30/16	N/A	A/18/17	A/25/15 Revisied 9/28/17	9/28/17	*	
Multi Specially Ambulatory Surgery C enter	CON Review Number: ASC-NIS 0816-019 Columbus Drihopaedic Outpatient Center, Ltc Convertient of an Esisting Single-Specially Ambulatory Surgery Center to a Multi- Specially ASC Capital Expenditure: \$855,861.77 Location: Columbus, Enwandes County, Mississippi	8/23/16	9,77,16	9/7/16 Oremed Complete	3/7/16	M	8/25/18	10/7/18	10/7/16	Approval	10/17/16	- (*)	10/22/16	N/A		11/23/2016 Revised			
Mobife MRI Services	CON: Review Number: NG-NIS-O117-O13 Baptist Modical Center, LLC d/b/a BMC- Attale Establishment of Mobile MRI Services Capital Expenditure: \$1,750.00 Location: Kosciusko, Attala County, Mississippi	9/29/17	10/14/17 (Saturday) 10/16/17 (Monday)	10/16/17	10/36/17	¥.	11/12/17	11/13/17	11/11/17	Approval	11/23/17	(*)	11/28/17	N/A		12/28/17 Revised			
Mobile MRI Services	CON Review Number 185-1037-034 Winston County Medical Foundation MRI Service Project Capital Expenditure: 544,895.00 Location: Insusville, Winston County, Mississippi	10/18/17	11/2/17	11/3/17	11/3/17	×	11/23/17	12/2/2017 (Saturday) 12/4/17 (Monday)	17/4/17	Approval	12/12/17	н	32/19/17	N/A	12/14/17	1/16/18	1/16/38		
PET	CDM Review Number: CA 1117-015 Amendment He Cardiovascular institute of the South, Professional Medical Corporation Establishment of Gradic Only Positron Emission Tomography (PET) and Acquisition of helicide & Regulpment Capital Expenditure: 512,750.00 Location:Meritian, Lauderdale County, Mississippi	11/13/37	11/28/17	11/28/17	11/28/17	М	N/A	12/28/2017	12/28/17	Approval	1//2018 (Sunday) 1/8/2018 (Monday)	an/	1/12/18	N/A	1/11/18	2/11/18 (Sunday) 2/12/18 (Monday)	2/12/18		
ESRD Facility	COM Review Number: 1380-15-0218-038- Renal Care Group Tupelo, LLC d/b/a RCG of Central New Albarry Epanation of Stations at Esisting SSRD Pacility Capital Expenditure: \$216,635-00 Location: New Albarry, Union County, Mississippi	2/3/18	2/16/18	2/16/18	2/16/18			Maria (Sender) 3/19/18 (Monday)			3/28/18		4/2/18			5/2/16			
Hospital	CON Review Number: HP-COB-218-017 Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychistric Bods Explail Expanditure: SI 00 Location, Meridan, Lauderdale County, Moshispipi	2/2/18	2/17/18	2/15/18	2/16/18			3/19/18			3/29/18		4/3/18			5/3/18			

CON Applications

As of Week Ending 2/23/18 Note: Projects remain on Report for 30 days after completion

<u>Legand</u>

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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 Recelpt of Request, Unless Both Parties Request Walver)	Agreement to Walve 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 Decision Edition (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
	CON Review Number: FS-NIS-0216- 002 Oxford Pre-Op & Imaging Center, LLC d/b/a Oxford Pre-op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: \$1,935,457.00 Location: Oxford, Lafayette County, Mississippi	6/6/16	6/3/16	Requestor(s): Baptist Memorial Hospital-North Mississippi, Inc. d/b/a Baptist Memorial Hospital-North Mississippi BMH North Mississippi Imaging Services, LLC d/b/a Oxford Diagnostic Center		8/2/16	Y	10/24/16 through 10/26/16 Licensure	10/14/16	9/9/16	N	1/27/17	1/27/17	3/13/17	Recommended Approval 3/13/17	Y 4/26/17 Opinion Upholding MSDH Decision 8/8/17	Y 9/8/17
During the Course of Review	CON Review Number: C-NIS-0616- 010 Wound Care Management, LLC d/b/a MedCentris Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vicksburg, Warren County, Mississippi	8/25/16	8/24/16	Vicksburg Healthcare, LLC d/b/a Merit Health River Region	8/30/16	10/23/16	Y	3/6/17 through 3/9/17 Licensure 4/11/17 through 4/12/17 Underwood	2/24/17	2/15/17	N:	6/30/17	6/30/17	8/14/17	Recommended Approval B/14/17	Y 10/11/17	
the Course of Review	CON Review Number: ASC-NIS-0816 019 Columbus Orthopaedic Outpatient Center, LLC Conversion of an Existing Single- Specialty Ambulatory Surgery Center to a Multi-Specialty ASC Capital Expenditure: \$855,961,77 Location: Columbus, Lowndes County, Mississippi	10/17/16	10/17/16	OCH Regional Medical Center (Betty Toon Collins, Wise Carter) Baptist Memorial Hospital-Golden Triangle, Inc., d/b/a Baptist Memorial Golden Triangle (Barry Cockrell, Baker Donelson)	10/28/16	12/16/16	Y	2/14/17 through 2/16/17 Underwood Postponed 2/10/17	2/4/17	1/25/17							
During the Course of Review	CON Review Number: HG-NIS-0917- 013 Baptist Medical Center Attala, LLC d/b/a BMC-Attala Establishment of Mobile MRI Services Capital Expenditure: \$1250.00 Location: Kosclusko, Attala County, Mississippi	11/23/17	11/20/17	Premier Medical Group of Mississippi, LLC d/b/a Kosciusko Medical Group	12/4/17	1/27/18	Y										

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-R-0415-007 CON Number: R-0895 PHC-Cleveland, Inc. d/b/a Bolivar Medical Center Cosmetic Upgrades and Renovations for Bolivar Medical Center Authorized Capital Expenditure: \$4,381,308.00 Capital Expenditure Made to Date: \$4,381,308.00	8/1/16	Y	4/6/17		
Nursing Home	CON Review Number: NH-CRF-0512-011 CON Number: R-0884 Hinds County Nursing & Rehabilitation Center, LLC Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure:	2/15/17	Y	Y	1/31/18	Granted
Hospital	CON Review Number: HG-C-0613-010 CON Number: R-0870 Mississippi Methodist Hospital and Rehabilitation Center, Inc. d/b/a Methodist Outpatient Rehabilitation Center Construction of Consolidated Outpatient Therapy Facility Authorized Capital Expenditure: \$5,872,945.00 Capital Expenditure Made to Date: \$5,768,758.86	8/25/17	N	N/A	1/25/17	Granted
Nursing Home	CON Review NF-CRF-0512-0211; CON Number: R-0884 Hinds County Nursing & Rehabilitation Center, LLC Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure: \$11,449,285 Capital Expenditure Made to Date: \$8,163,692.71	9/19/17	N	N/A	1/31/18	Granted

<u>Legend</u>

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: NH-A-0816-018 CON Number: R-0668 George Regional Hospital (d/b/a George Regional Health & Rehab) Establishment/Construction of a 60-Bed Skilled Nursing Facility Authorized Capital Expenditure: \$676,585 Capital Expenditure Made to Date: \$672,050	10/9/17	N	N/A	11/22/2017	Granted
Hospital	CON Review Number: HG-RC-0611-012 CON Number: R-0838 Memorial Hospital at Gulfport Patient Tower Expansion and Renovation Authorized Capital Expenditure: \$58,785,711 Capital Expenditure Made to Date: 59,530,387.09	10/17/17	N	N/A	1/8/18	Granted
ESRO	CON Review Number: ESRD-NIS-0915-017 CON Number: R-0908 Fresenius Medical Care - Mid Mississippi Establishment of Satellite ESRD Facility Authorized Captial Expenditure: \$4,688,732.00 Capital Expenditure Made to Date: \$3,341,449.99	10/26/17	N	N/A	1/8/18	Granted
Hospital	CON Review Number: HG-NIS-0816-015 CON Number: R-0920 Choctaw Regional Medical Center Mobile Magnetic Resonance Imaging (MRI) Project Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	10/30/17	N	N/A	12/27/17	Closed
Hospital	CON Review Number: HG-CRF-0612-015 CON Number: R-0860 Baptist Memorial Hospital - North Mississippi Construction/Relocation and Replacement of 217 Bed Hospital/Services Authorized Capital Expenditure: \$313,508,083.00 Capital Expenditure Made to Date:	10/30/17	N	N/A	1/8/18	Granted

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
Hospital	CON Review Number: HG-CB-0909-023 CON Number: R-0817 Methodist Healthcare -Olive Branch Hospital Construction of a 100-Bed Acute Care Hospital, MRI, Therapeautic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Authorized Capital Expenditure Made to Date: \$97,135,596.00	11/15/17				
Hospital	CON Review HG-RC-0314-003 CON Number: R-0882 Baptist Memorial Hospital - Golden Triangle, Inc. Pharmacy Relocation and Surgical Suite Expansion Capital Expenditure: \$8,966,311 Capital Expenditure Made to Date: \$6,667,456	11/17/17	N	N/A	1/8/18	Granted
Medical Office Building	CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Capital Expenditure: \$ 6,568,860.00 Capital Expenditure Made to Date: \$0.00	11/20/17				
ESRD	CON Review Number: ESRD-NIS-0316-006 CON Number R-0912 RCG Mississippi, Inc. d/b/a RCG Philadelphia d/b/a Neshoba County Dialysis Establishment of Satellite ESRD Facility Capital Expenditure: \$4,114,560.85 Capital Expenditure Made to Date: \$3,614,531	11/30/17	N	N/A	12/13/17	Closed
Healthcare Facility	CON Review Number: C-NIS-0317-004 CON Review: R-0926 Cardiovascular Institute of the South Establishment of Cardiac Only Positron Emission Tomography (PET) Services and Acquisition of Related Equipment Capital Expenditure: \$12,750.00 Capital Expenditure Made to Date: \$0.00	12/15/17	N	N/A	12/18/17	Filed

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-CB-0909-023 CON Number: R-0817 Methodist Healthcare -Olive Branch Hospital Construction of a 100-Bed Acute Care Hospital, MRI, Therapeautic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Capital Expenditure Authorized: \$137,080,000.00 Capital Expenditure Made to Date: \$97,752,92.00	12/20/17	N	N/A	1/17/18	Granted
Hospital	CON Review Number: HG-CFSF-0314-004 CON Number: R-0875 Forrest County General Hospital d/b/a Asbury Hospice House, Hattlesburg Construction of Hospice Facility Authorized Capital Expenditure: \$6,449,306.00 Captial Expenditure Made to date: \$6,449,306.00	12/22/17	N	N/A	1/12/18	Closed
ESRD	CON Review Number: ESRD-NIS-0915-017 CON Number: R-0908 Fresenius Medical Care - Mid Mississippi Establishment of Satellite ESRD Facility Authorized Captial Expenditure: \$4,688,732.00 Capital Expenditure Made to Date: \$3,688,242.93	1/10/18	N	N/A	1/12/18	Closed
Hospital	CON Review Number: HG-RC-0616-011 CON Number: R-0915 South Central Regional Medical Center South Central Regional Medical Expansion MOB Project Authorized Capital Expenditure: \$35,000,000.00 Capital Expenditure Made to Date: \$8,996,699.70	1/19/18	N	N/A	2/16/18	Granted

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

As of Week Ending 2/23/18

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-NIS-1111-022 CON Number: R-0861 Harrison HMA, LLC d/b/a Gulf Coast Medical Center Construction/Relocation and Replacement Gulf Coast Medical Center Authorized Capital Expenditure: \$133,322,098.00 Capital Expenditure Made to Date: \$9,200.00	1/26/18				
Hospital	CON Review Number: LTAC-RLS-1115-024 CON Number: R-0902 Promise Hospital of Vicksburg Relocation of Promise Hospital of Vicksburg to Merit Health Vicksburg f/k/a River Regional Medical Center Authorized Capital Expenditure: \$397,000.00 Capital Expenditure Made to Date: \$334,999.00	2/2/18				
Nursing Home	CON Review Number: NH-RC-1216-024 CON Number: R-0922 St. Catherine's Village, Inc. Construction of an Addition and Renovation of a Skilled Nursing Home (Siena Center) Authorized Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$1,129,322.56	2/9/18				
Hospital	CON Review Number: HG-R-1209-035 CON Number: R-0807 Mississippi Baptist Medical Center, Inc. Nursing Units Renovation Project Authorized Capital Expenditure: \$58,650,000.00 Capital Expenditure Made to Date: \$57,192,378.68	2/16/18				

Legend

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

As of Week Ending 2/23/18

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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-CRF-0512-011 CON Number: R-0884 Hinds County Nursing & Rehabilitation Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure: \$9,650,798.00 Capital Expenditure Made to Date: \$707,558.71	2/20/18				
Hospital	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: \$2,469,626	2/20/18				
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	2/21/18				
Hospital	CON Review Number: HG-R-0615-013 CON Number: R-0896 Singing River Hospital Exterior Harding Window Replacement Authorized Capital Expenditure: \$14,859,227.00 Captial Expenditure Made to Date: \$13,944,635	2/23/18		- Tab		

Legend

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As of Week Ending 2/23/18

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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	Gentiva Certified	2/2/18	3/4/18	2/13/18	2/16/18			
	HealthCare d/b/a Kindred at Home							
Home Health Agency	Home Health Care Affiliates of Central Mississippi, Inc. d/b/a Kindred at Home - Flowood	2/2/18	3/4/18	2/13/18	2/16/18			
Home Health Agency	Home Health Care Affiliates of Central Mississippi, Inc. d/b/a Kindred at Home - Columbus	2/2/18	3/4/18	2/13/18	2/16/18			
Home Health Agency	Home Health Care Affiliates of Central Mississippi, Inc. d/b/a Kindred at Home - Calhoun	2/2/18	3/4/18	2/13/18	2/16/18			
Home Health Agency	Van Winkle Home Health Care, Inc. d/b/a Kindred at Home	2/2/18	3/4/18	2/13/18	2/16/18			
Home Health Agency	Gilbert's Home Health Agency, Inc. d/b/a Kindred at Home	2/2/18	3/4/18	2/13/18	2/16/18			
Hospital	Hancock County Medical Center	2/9/18	3/11/18	2/20/18				