Determination of Reviewability

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
Senior Living Independent Home	The Landmark at Gloster Creek	2/26/18	3/5/18	3/1/18	4/12/18	N	N/A	4/5/18
Hospital	Magee General Hospital Emergency Department Renovation	2/27/18	3/6/18	3/1/18	4/13/18	N	N/A	4/5/18
Rehabilitation	Quitman County Health and Rehab, LLC Kitchen Addition for Quitman County Health and Rehab, LLC in Marks, MS	2/28/18	3/7/18	3/1/18	4/14/18	N	N/A	4/5/18
Healthcare Facility	Methodist Le Bonheur Healthcare Medical Office Building	3/1/18	3/6/18	3/6/18	4/15/18 (Sunday) 4/16/18 (Monday)	N	N/A	4/16/18
ESRD	Richton Dialysis Unit	3/20/18	3/27/18	4/3/18	5/4/18	N	N/A	4/19/18
Single Specialty Ambulatory Surgery Center	Starkville Surgery Center, LLC Single Specialty Opthamology	3/21/18	3/28/18	4/3/18	5/5/18	N	N/A	4/19/18
Urgent Care	Orange Grove Urgent Care, LLC Additiona of CT Equipment	4/23/18	4/30/18	5/1/18	6/7/18	γ	5/2/18	
Hospital	Greenwood LeFlore Hospital Replacement of MRI	4/25/18	5/1/18	5/1/18	6/9/18	Y	4/26/18	
Mobile MRI Provider	Alliance Imaging, Inc. PET/CT Route Change	4/26/18	5/2/18	5/4/18	6/10/18			
Single Specialty Ambulatory Surgery Center	Mississippi Sports Medicine and Orthopaedic Center Amendment to Establishment of Orthopaedic Single Specialty ASC	5/4/18	5/9/18	5/9/18	6/18/18			
Single Specialty Ambulatory Surgery Center	Capital Orthopaedic Clinic, PLLC d/b/a Specialty Surgical Center, LLC	5/9/18	5/15/18	5/15/18	6/23/18			
Ambulatory Surgery Center	Southern Digestive Health and Internal Medicine Temporary Assistance of Medical Doctor	5/14/18	5/19/18	5/18/18	6/28/18			

Legend

Determination of Reviewability

As of Week Ending 5/18/18

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
Туре		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			
			Request)		Receipt of			1
					Application)			
Hospital	University of Mississippi	5/17/18	5/22/18		7/1/18			
	Medical Center							
	Renovation for Interventional							
	Radiology							

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)
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
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
Jefferson County Hospital Changing Geri-Psychiatric Beds to Behavioral Health	2/18/18	3/15/18	7/28/18
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Hanging Moss Establishment of Satellite ESRD Facility	3/1/18	3/16/18	8/1/18
Jefferson County Hospital County Hospital Swing Bed Program	3/5/18	3/20/18	8/5/18

Legend

Columns in Red = Deadlines set by statute or policy

Items in Bold and Italics = New information added since last Weekly Report.

Notice of Intent(NOI) to Apply for a CON

As of Week Ending 5/18/18

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)
Orange Grove Urgent Care Adding a CT Machine to Urgent Care	3/9/18	3/24/18	8/9/18
Heavenly Angels Community Center Construction	4/19/18	5/4/18	9/19/18
Singing River Health System Conversion of Eight (8) Level II CMR Beds	5/8/18	5/23/18	10/8/18

Legend

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 Nolice Sent	Date of Public Notice of Application Into Review	Additional info Reguested (Y/N)	Date Additional Info Received	Staff Analysis Due Date (45 days from date application filed)	Staff Analysia 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 Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'i Info Received on Negative Steff Analysis	Date finel Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendatio n)	Final Order Issued/ Effective Date	Chantery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
FS MMI Facility	CON Review Number: FS-NIS 0216 002 Oxford Pre Op & Imaging Center, LLC Oxford Pre Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging [MIII] and Offering of MIII Services Capital Expenditure: 51,935,457.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/21/16 Deamed Complete	4/1/16	N	N/A	N/A	5/16/16	Approval	6/6/16	*	N/A	N/A	3/17/17	4/27/17	4/10/17	¥	
	CON Review Number: C-NIS-0616-010 Wound Care Management, LLC 3970/a Med Centro, LLC 3970/a Note Centro Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure 5417-487-00 Location: Websburg, Warren County, Matassippi	5/27/16	6/11/16	7/1/16 Deerned Complete	7/1/16	N	N/A	7/11/16	8/15/16	Approval	B/25/16	**	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	٧	
Multi Specially Ambulatory Surgery C enter	COM Review Number: ASC-NIS 0816-019 Columbio Orthopaedic Outpatient Center, LtC Conversion of an Estaing Single-Specially Ambularon's Surgery Center to a Molti- Specially ASC Eapilal Expenditure: \$855,961.77 Location: Columbius, Lowndes County, Mississippi	8/23/16	9/7/16	9/7/16 Deemed Complete	9/7/16	N	B/2S/16	10/7/16	10/7/16	Approval	10/17/16	٧	10/22/16	N/A		11/21/2016 Revised			
	COM Review Number: HG-NIS-0917-013 Baptist Medical Center, LLC d/b/a BMC-Attala Establishment of Metoble MMI Services Capital Expenditure: \$1,250.00 Location: Kosciusko, Altala County, Mississippi	9/29/17	10/14/17 (Saturday) 10/16/17 (Monday)	10/16/17 Deemed Complete	10/16/17	*	11/12/17	11/13/17	11/13/17	Appleval	11/23/17	*	11/28/17	N/A		12/28/17 Revised			
	CON Review Number: ESRD-ES 0218-016 Ranal Care Group Tupelo, LLC d/b/a RCG of Central New Albany Espansion of Stations at Existing ESRD Facility Capital Expenditure: \$216,635.00 Localion: New Albany, Union County, Mississippi	2/1/18	2/16/18	2/16/18 Deemed Complete	2/16/18	N	N/A	3/18/18 (Sunday) 3/19/18 (Monday)	3/19/18	Аррюча	3/28/18	N	4/2/18	N/A	4/3/18	5/2/18	5/2/18		
	CON Review Number: HP-COB-218-017 Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds Capital Expenditure: 50 00 Location: Meridian, Lauderdale County, Mississippi	2/2/18	2/17/18	2/16/18 Deemed Complete	2/16/18	N	N/A	3/19/18	3/19/18	Approvat	3/29/18	N	4/3/18	N/A	4/3/18	5/3/18	5/3/18		
Center	CON Review Number: HP-O-0218-003 Gulfport Behavioral Health System Transfer of Beds Capital Expenditure: \$0.00 Location: Gulfport, Harrison County,	2/26/18	3/13/18	3/13/18 Deemed Complete	3/14/18	Y	3/16/18	4/12/18	4/12/18	Approval	4/22/18	3N	4/27/18	N/A	4/25/18	5/27/18 (Sunday) 5/28/18 (Monday)			
Equipment	CON Review Number: Orange Grove Urgent Care Addition of CT Scanner	4/3/18	4/18/2018 (Revised due to Agreement to Waive Time Periods)					5/18/18 Revised			5/28/18 Revised		6/2/18 Revised			7/2/18 Revised			
	CON Review Number: Torrest General Hospital Addition of Linna Accelerator Capital Expunditure: \$5,654,762 Location: Hattlesburg, Forrest County, Misshsippi	4/19/18	5/4/18	5/4/18 Deemed Complete	5/4/18			6/3/18 (Sunday) 6/4/18 (Monday)			6/14/18		6/19/18			7/18/18			

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 Walver)	Agreement to Waive Time Period 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/S. Ct. Appeal (Y/N) & Date
the Course of Review	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	R	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	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	8/24/15	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	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		Premier Medical Group of Mississippi, LLC d/b/a Kosciusko Medical Group	12/4/17	1/27/18	Y										

Legend

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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-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		
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				
LTAC	CON Review Number: LTAC-BANK R-03 2015- 001 CON Number: R-0629 Mississippi LTAC Holdings, LLC Conversion of 35 Acute Care Beds to 25 Long- Term Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$0.00	3/15/18	N	N/A	4/16/18	Granted
Skilled Nursing Facility	CON Review Number: NH-CB-0602-036 CON Number: R-0668 George Regional Hosptial f/k/a George County Hospital Establishment/Construction of a 60-Bed Skilled Nursing Facility Authorized Capital Expenditure: \$676,585.00 Capital Expenditure Made to Date: \$672,050.00	4/12/18	N	N/A	5/11/18	Granted

Legend

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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-CB-BANK R-04 2015-002 CON Number: R-0419 Mississippi Alzheimer's Holdings, LLC Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit Authorized Capital Expenditure: \$0.00 Captial Expenditure Made to Date: \$0.00	4/13/18	N	N/A	5/11/18	Granted
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: \$289,125,285	4/27/18				
Hospital	CON Review Number: HG-RC-0611-012 CON Number: R-0838 Memorial Hospital at Gulfport Patient Tower Expansion and Renovation Authorized Capital Expenditure: \$58,785,711.00 Capital Expenditure Made to Date: \$58,375,339.55	5/15/18				
ESRD	CON Review ESRD-ES-08174 CON Number: R-032 Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care - South Mississippi Kidney Center - Orange Grove Espansion of Stations at Existing ESRD Facility Authorized Capital Expenditrue: \$2,273,159.89 Capital Expenditure Made to Date: \$0.00	5/16/18				

Legend

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

As of Week Ending 5/18/18

Note: Projects remain on Report for
30 days after completion

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
	CON Review Number: HG-RC-0314-0063 CON Number: R-0882 Baptist Memorial Hospital - Golden Triangle, Inc. Pharmacy Relocation and Surgical Suite Expansion Authorized Capital Expenditure: \$8,966,311 Capital Expenditure Made to Date: \$7,179,236	5/18/18				

Change of Ownership (CHOW) Applications

As of Week Ending 5/18/18

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 Agency	Camellia Home Health & Hospice - Hattiesburg	3/12/18	4/11/18	3/12/18	4/3/18	N	N/A	Approved 4/9/18
Home Health Agency	Camellia Home Health & Hospice - Vicksburg	3/12/18	4/11/18	3/12/18	4/3/18	N	N/A	Approved 4/9/18
Home Health Agency	Camellia Home Health & Hospice - Gulfport	3/12/18	4/11/18	3/12/18	4/3/18	N	N/A	Approved 4/9/18
Home Health Agency	Cottage Grove Nursing Home, L.P.	3/19/18	4/18/18	4/10/18	Never Received	N	N/A	Approved 4/19/18
Imaging Services	Cancer Care at Premier Health Complex	4/19/18	5/19/18	N/A	N/A	Y	4/27/18	Approved 5/18/18