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	Υ	5/2/18	5/21/18
Hospital	Greenwood LeFlore Hospital Replacement of MRI	4/25/18	5/1/18	5/1/18	6/9/18	Y	4/26/18	5/11/18
Mobile MRI Provider	Alliance Imaging, Inc. PET/CT Route Change	4/26/18	5/2/18	5/4/18	6/10/18	N	N/A	5/25/18
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	N	N/A	5/25/18
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	N	N/A	
Single Specialty 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	Y	5/22/18 5/23/18	5/29/18

Determination of Reviewability

As of Weeks Ending 5/25/18 6/1/18 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			
					Application)			
Hospital	University of Mississippi Medical	5/17/18	5/22/18	5/22/18	7/1/18			
	Center							
	Renovation for Interventional))						
	Radiology							
ESRD	DaVita Singing River Dialysis	6/1/18	6/8/18		7/16/18			
	Renovation and Expansion of							
	DaVita Singing River Dialysis							
	Facility							

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 Weeks Ending 5/25/18 6/1/18 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
Fresenius Medical Care Easr McComb Dialysis, LLC Establishment of Satellite ESRD Facility	5/29/18	6/13/18	10/29/18

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'Info Ig. Neaded (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'i info on Negative Staif Analysis (15 days from Staff Analysis Publication Date)	Add'i 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 Recommendation)	final Order Issued/ Effective Date	Chancery Court Appeal Filed (V/N)	Application Withdrawn (Y/N) & Oate
#S MRI Facility	CON Review Number: 15-MIS-0216-002 Oxford Pre-Op-8. Imaging Center, LLC dyllo Activate Prop-9. 8. Imaging Center Acquisition are Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditive: 51,935,457.00 location: Oxford, Lafayette County, Mississippi	2/26/16	n/A	3/27/16 Deemed Complète	4/1/16	R	N/A	N/A	5/16/16	Approva	- 6/6/16	Y	N/A	N/A	3/17/17	4/27/17	4/10/17	x	
Climic	CON Review Number: C-NIS-0616-010 Wound Care Management, LLC 4/b/a Medicentris Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: 5317,487.00 location: Vicksburg, Warren County, Maissalangel	5/27/16	6/11/16	7/1/16 Deemed Complete	7/3/16	1.86	N/A	7/11/16	8/15/16	Approval	8/25/16	Y	8/30/16	N/A	B/19/17	8/25/36 R+, vie d 9/28/17	9/28/17	•	
Multi Specialty Ambulatory Surgery C enter	COM 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	8/23/16	9/7/16	9/7/16 Deemed Complete	9/7/16	N	8/25/16	10/7/16	10/7/16	Appraval	10/17/16	¥	10/22/16	N/A		11/21/2016 Revised			
Mobile MRI Services	CON Review Number: HG-NIS-0917-013 Bapilst Medical Center, LLC d/o,B BMC-Attala Establishment of Mobile MRI Services Capital Expenditure: \$1,250.00 Location: Kosciusko, Attala County, Mississippi	9/29/17	10/14/17 (Saturday) 10/16/17 (Monday)	10/16/17 Deemed Complete	10/16/17	⊕ ₩ 2	11/12/17	11/13/17	11/13/17	Appreval	11/23/17	٧	11/28/17	N/A		12/28/17 Revord			
ESRO Facility	CON Review Number: ESRD-ES-0218-016 Renal Care Group Tupelo, LLC d/b/a RCG of Central New Albany Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$216,635.00 Location: Rever Albany, Union County, Messissippi	2/1/18	2/16/18	2/16/18 Deemed Camplete	2/16/18	, Ri	N/A	3/18/18 (Sunday) 3/19/18 (Monday)	3/19/18	Approval	3/74/10	М	4/2/18	N/A	4/3/18	5/2/18	5/2/18	N	
Mosaital	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	Approval	3/29/18	N	4/3/18	N/A	4/3/18	5/3/18	S/3/18	SMS:	
Behavioral Health Center	CON Review Number: HP-0-0218-003 Gulfport Behavioral Health System Transfer of Bods Capital Expenditure: \$0.00 Location: Gulfport, Harrison County,	2/26/18	3/13/18	3/13/18 Deemed Complete	3/14/18	¥	3/16/18	4/12/18	4/12/18	Approval	4/22/18	N	4/27/18	N/A	4/25/18	5/27/18 (Sunday) 5/28/18 (Monday)	5/29/18		
Major Medical Equipment	CON Review Number: Orange Grave Urgent Care Addition of CT Scanner	4/3/18	4/18/2018 (Revised due to Agreement to Waive Time Periods)					5/18/18 R d			5/28/18 Revised		6/2/18 Revised			7/2/18			
Mospital	CON Review Number: Forest General Hospital Addition of Unear Accelerator Capital Expenditure: SS,654,262 Location: Hattlesburg, Forrest County, Mississippi	4/19/18	5/4/18	5/4/18 Deemed Compicte	5/4/38			6/3/18 (Sunday) 6/4/18 (Monday)			6/14/18		6/19/18			7/16/18			

CON Applications

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'i 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 (lied)	Staff Analysis Publication Date	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Rearing 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	received OR 45	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (V/N) & Dale
Hospitai	CON Review Number: NG-COB-6S18-005 Singing River Health System d/A/re Singing River Houpful Conversion of Eight (8) Level II CMR Beds to Level I CMR Beds Copital Expenditure: 50,00 Location: Pescagaula, Jeckson County, Mississippi	5/30/18	6/14/18					7/14/18 (Saturday) 7/16/18 (Monday)			7/26/18		7/31/18			8/29/18			
ESRD Facility	CON Review Number: ESRD REN 0518 006 Blo-Medicol Applications of Massiasppl, Inc. dy/bg Tersenius Medical Care Establishment of Sis (6) Station ESRD Facility in Tellohatchia Capitol Expenditure: \$254,085 Location: Riowood, Ronkin County, Missiasiappl	6/1/18	6/16/18					7/16/18			7/26/18		7/31/18			8/30/18			

Hearings

					6												
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 Partles 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 Offficer 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
	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 B/8/17	Y 9/8/17
	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	B/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 8/14/17	Y 10/11/17	
Hearing During 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 Merial 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							
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: Kosciusko, 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										

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-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				
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
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

Legend

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

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-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	N	N/A	5/29/18	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: \$58,785,711.00 Capital Expenditure Made to Date: \$58,375,339.55	5/15/18	N	N/A	5/22/18	Closed
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	N	N/A	5/22/18	Filed
Hospital	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	N	N/A	5/31/18	Closed

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Medical Office Building	CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$ 6,568,860.00 Capital Expenditure Made to Date: \$49,692	5/25/18				
Hospital	CON Review Number: HG-RC-0316-003 CON Number: R-0909 Baptist Memorial Hospital - DeSoto, Inc. Emergency Department Addition Authorized Capital Expenditure: \$19,204,530.00 Capital Expenditure Made to Date: \$7,986,593	5/30/18				

P		Date	Deadline to	Date Notice	Date Letter	Additional	Additional Info	Application
Facility/Service Type	Project Description	Received	Complete (30 days from Receipt of Application)	Sent to DOM	Received from DOM	Info Requested	Received	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
Nursing Home	Columbia Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	Cornerstone Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	Crystal Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	Delta Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	Great Oaks Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					

<u>Legend</u>

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	Holly Springs Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	Grenda Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	Indianola Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	Natchez Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	Picayune Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	The Bluffs Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					
Nursing Home	Woodlands Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18		_			

Change of Ownership (CHOW) Applications

As of Weeks Ending 5/25/18 6/1/18 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
	Yazoo City Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18					