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
Hospital	University of Mississippi Medical Center Renovation for Interventional Radiology	5/17/18	5/22/18	5/22/18	7/1/18	N	N/A	6/19/18
ESRD	DaVita Singing River Dialysis Renovation and Expansion of DaVita Singing River Dialysis Facility	6/1/18	6/8/18	6/7/18	7/16/18	N 	N/A	7/16/18
ESRD	RCG Mississippi, Inc. d/b/a Renal Care Group - Vicksburg Expansion of ESRD Facility	6/5/18	6/11/18	6/7/18	7/20/18	N	N/A	7/5/18
Single Specialty Ambulatory Surgery Center	Oxford Urocare, PLLC Urology	6/14/18	6/21/18	6/18/18	7/29/18	N	N/A	7/17/18
Single Specialty Ambulatory Surgery Center	Ocean Springs Surgical & Endoscopy Center, MS Coast Endoscopy & Ambulatory Surgery Center, Plan of Merger by and Among Enterprise Parent Holdings, Inc., Enterprise Merger Sub Inc. and Envision Healthcare Corporation	6/25/18	7/2/18	7/2/18	8/9/18			
Nursing Home	Covington Community Care Center, LLC Construction of Replacement Facility for Covington County Nursing Center	7/5/18	7/10/18	7/9/18	8/19/18			

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)
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
Heavenly Angels Community Center Construction	4/19/18	5/4/18	9/19/18
Fresenius Medical Care East McComb Dialysis, LLC Establishment of Satellite ESRD Facility	5/29/18	6/13/18	10/29/18
The Mississippi Center for Medically Fragile Children, Inc. Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limitied Waiver for Treatment of Individuals Over Age 21	6/5/18	6/20/18	12/5/18

Legend

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	Stelf Analysis Due Date (45 days from date application filed)	Staff Analysis Publication Date	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Stalf Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'l Info on Negative Staff Anolysis (15 days from Staff Anulysis 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 (Y/N)	Application Withdrawn (Y/N) & Date
SS MIN Facility	CON Review Number: F5-NIS-0216-002 Oxford Pre-Op-8 Imaging Center, LLC d/b/a Oxford Pre-op-8 Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expanditures: \$1,935,457.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/3/16	и	N/A	N/A	5/16/16	Approval	6/6/16	·v	N/A	N/A	3/17/17	4/27/17	4/10/17	٧	
Clinic	CON Review Number: C-NIS-0616-010 Wound Care Management, LLC d/b/b Medicant, LLC d/b/b	5/27/16	6/11/16	7/1/16 Deerned Complete	7/1/16	н	N/A	7/11/16	8/15/16	Appreval :	8/25/16	×	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	¥	
Mulli Specialty Ambulatory Surgery C enter	COM Review Humber: ASC-NS GB16-019 Columbus Orthopsedic Outpatient Center, LLC Conversion of an Estising Single-Specially Ambulatory Surgery Center to a Multi- Specially ASC Capital Expenditure: \$855,961.77 Location: Columbus, Lownder County, Mississippi	8/23/16	9/7/16	9/7/16 Deemed Compfele	9/7/16	N	8/25/16	10/7/16	10/7/16	Approval	10/17/16	-)	10/22/16	N/A	6/22/18	11/21/2016 Revised B/6/18			
Mabile Mill Services	COM Review Number: HG NIS 0917-013 Baptist Medical Center, LLC d/b/a BMC-Altala Establishment of Mobile MM 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	Y	11/12/17	11/13/17	11/13/17	Apprinal	11/23/17	¥	11/28/17	N/A	6/22/18	12/28/17 Revised B/6/1B			
Major Medical 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 Researd			5/28/18 Revoed		6/2/18 Reynard			7/2/18 Record			
Herspital	CON Review Number: HG MME 0418-004 Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: \$5,654,262 Localion: Hattlesburg, Forrest County, Mississippi	4/19/18	5/4/18	5/4/18 Deemed Camplele	5/4/38	:N	N/A	6/3/18 (Sunday) 6/4/18 (Monday)	6/4/18	Apprirval	6/14/18	М	6/19/18	N/A	6/20/18	7/18/18	7/18/18		
lospital	CON Review Number: HG COB 0518 005 Singing River Health System dylula Singing River Hospital Conversion of Eight (B) Level II CMR Beds to Level I CMR Beds Capital Expenditure: 50.00 Location: Pascagoula, Jackson County, Missession.	5/30/18	6/14/18	6/20/18 (Deemed Complete)	6/20/18	N	N/A	7/14/18 (Salurday) 7/16/18 (Monday)	7/16/18	Approval	7/26/18		7/31/18			8/29/18			
SAD Facility	CON Review Number: ESRD-REN-0618-006 Bio-Medical Applications of Mississippi, Inc dyl/pla Freseniss Medical Care Establishment of Six (6) Station ESRD Facility in Tallahatchie Capital Expenditure: \$254,085 Location: Flowood, Rankin County, Mississippi Location: Flowood, Rankin County, Mississippi	6/1/18	6/16/18 (Saturday) 6/18/19 (Monday)	6/20/18 {Deemed Complete}	6/20/18	N	N/A	7/16/18	7/16/18	Approval	7/26/18		7/31/18			8/30/18			

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)	Additional	Staff Analysis Due Dato (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 Staff Analysis (15 days from Staff Analysis Publication Date)	Add'i Info Received on Negative Staff Analysis	Oate Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer tecommendation	final Order hisuad/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
Nursing Facility	CON Review Number: NH-CNF-0518-007 The Minosshippi Cender for Medically it sught Children, Inc. Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limitled Walver for Treatment of Individuals to Pediatric Skilled Nursing Services and Limitled Walver for Treatment of Individuals to Pediatric Location: Jackson, Hinds County, Mississippi	6/20/18	7/5/18	7/5/18 (Deemed Camplete)	7/5/18	N	N/A	8/4/18 (Saturday) 8/6/18 (Monday)			N/A		8/21/18			9/18/18			
	CON Review Number: ESRD-NIS 0618-008 Fresenisk Medical Care East McComb Dialysis, LLC dipla Tresenis Medical Care Est McComb Stableshment of Satellite ESRD Facility Capital Expenditure: \$4,010,432.35 Localion: McComb, Pike County, Missiesippi	6/29/18	7/34/18 (Saturday) 7/16/18 (Monday)	7/16/18 (Deemed Complete)	7/16/18	N	N/A	8/13/18			B/23/18		8/28/18			9/27/18			

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 Flied	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: 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
Hearing 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 8/14/17	Y 10/11/17 Opinion Upholdin g MSDH Decision 7/5/18	
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: \$85,961.77 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	Y 6/21/18	N/A	N/A	N/A	N/A		
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: 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	N/A	N/A	N/A	Y 6/21/18	N/A	N/A	N/A	N/A		

Legend

Columns in Red = Deadlines set by statute or policy

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				
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	N	N/A	6/22/18	Granted
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	N	N/A	6/26/18	Granted

Legend

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: 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: \$337,405.00	6/8/18	N	N/A	6/25/18	Granted
ESRD	CON Review Number: ESRD-ES-0917-012; CON Number: R-0933 Fresenius Medical Care Jackson Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$27,494.00 Capital Expenditure Made to Date: \$0.00	6/14/18	N	N/A	6/21/18	Filed
ESRD	CON Review Number: ESRD-ES-0917-012; CON Number: R-0933 Fresenius Medical Care Jackson Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$27,494.00 Capital Expenditure Made to Date: \$0.00	6/14/18	N	N/A	6/27/18	Closed
Hospital	CON Review Number: HG-CB 0909-023 CON Number: R-0817 Methodist Healthcare-Olive Branch Hosp. Construction of a 100 Bed Acute Care Hosp., MRI, Therapeutic Cardiac Cath., Open-Heart Surg. Equip & Srvs, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$97,817,554.00	6/29/18				

Legend

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-RC-0616-011; CON Number: R-0915 South Central Regional Medical Expansion MOB Project Authorized Capital Expenditure: \$35,000,000 Capital Expenditure Made to Date: \$19,870,567	7/12/18				
Hospital	CON Review: HG-SB-0517-005 Forrest County General Hospital Offering of Swing Bed Services Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	7/13/18	N	N/A	7/17/18	Closed
Hospital	CON Review: HG-NIS-1017-014 CON Number: R-0934 Winston County Medical Center Winston County Medical Center MRI Service Project Authorized Capital Expenditure: \$44,895.00 Capital Expenditure Made to Date: \$29,458.78	7/13/18	N	N/A	7/17/18	Filed

As of Week Ending 7/20/18 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
Nursing Home	Columbia Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Cornerstone Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Crystal Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Delta Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Great Oaks Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Holly Springs Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Grenda Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Indianola Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18

Legend

Columns in Red = Deadlines set by statute or policy

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

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	Natchez Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Picayune Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	The Bluffs Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Woodlands Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18
Nursing Home	Yazoo City Rehabilitation and Healthcare Center (Nexion Health at Columbia, Inc.)	5/29/18	6/28/18	6/5/18	6/14/18	N	N/A	Approved 6/20/18