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	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
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	N	N/A	7/31/18
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	N	N/A	7/17/18
Behavioral Health System	Gulfport Behaviroal Health System Stock Transfer to Sister Company	7/26/18	8/2/18	8/1/18	9/9/18 (Sunday) 9/10/18 (Monday)			
ESRD	Renal Care Group Oxford Relocation within One Mile and Expansion of ESRD Facility	7/27/18	8/3/18	7/31/18	9/10/18	Y	7/31/18	
ESRD	Renal Care Group Tupelo/RCG of Aberdeen Expansion of ESRD Stations at Existing Facility	8/9/18	8/14/18	П	9/23/18 (Sunday) 9/24/18 (Monday)			
ESRD	Fresenius Medical Care - North America, Inc. d/b/a Bio-Medical Applications of Mississippi, Inc. d/b/a RCG of West Point Expansion of Stations at Satellite ESRD Facility	8/9/18	8/14/18		9/23/18 (Sunday) 9/24/18 (Monday)			

### **Legend**

# **Determination of Reviewability**

As of Week Ending 8/10/18 Note: Projects remain on Report for 30 days after completion.

Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	
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			
				- Y	Application)			
ESRD	Bio-Medical Applications of	8/10/18	8/15/18		9/24/18			
	Mississippi, Inc. d/b/a Fresenius							
	Medical Care Magee							
	Expansion of Stations at					II		
	Existing ESRD 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)
Jefferson County Hospital	2/18/18	3/15/18	7/28/18
Changing Geri-Psychiatric Beds to			
Behavioral Health			
	3/1/18	3/16/18	8/1/18
Bio-Medical Applications of Mississippi,			
Inc. d/b/a Fresenius Kidney Care Hanging			
Moss			
Establishment of Satellite ESRD Facility			
Jefferson County Hospital	3/5/18	3/20/18	8/5/18
County Hospital Swing Bed Program			
Heavenly Angels Community Center	4/19/18	5/4/18	9/19/18
Construction			
Fresenius Medical Care East McComb	5/29/18	6/13/18	10/29/18
Dialysis, LLC			
Establishment of Satellite ESRD Facility			
Memorial Hospital at Gulfport	7/25/18	7/30/18	1/25/18
Acquisition of Mobile MRI Unit and			
Offering of Mobile MRI Services			
Belhaven Senior Care, LLC	8/9/18	8/24/18	2/9/18
Relocation of a Nursing Home to a			
Replacement Facility			

## Legend

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete Add 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 Oate	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)	Additiofo 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 Tayord/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
FS MRI Facilily	CON Review Number: FS-NIS-0216-002 Oxford Pre-Op & Imaging Center, LLC dyla Oxford Pre-op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (NRI) and Offering of MRI services Capital Expenditure: \$1,935,457.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/36	N.	N/A	N/A	5/16/16	Approval	6/6/16	¥	N/A	N/A	3/17/17	4/27/17	4/30/17	Y	
Chnic	CON Review Number: C-NIs 0616 010 Wound Care Management, LLC dyl/ba/AmdecGent, LLC dyl/ba/AmdecGent, Brewston of Digital Subtraction Angiography (05A) Services (Limb Salvage Program) Capital Expenditure: \$317,487,00 Location: Vicksburg, Warren County, MissastionI	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	: <b>N</b> (	N/A	7/11/16	8/15/16	Approvat	8/25/16	ν.	B/30/16	N/A	8/18/17	8/25/16 Revisiod 9/28/17	9/28/17	*	
Multi Specialty Ambulatory Surgery C ønter	COM Review Number: ASC NIS 0816-019 Columbus Orthopsedic Outpatient Center, LtC Conversion of an Exterling Single Specialty Ambulstory Surgery Center to a Multi- Specialty ASC Capital Expenditure: \$855,961.77 Location: Columbus, Lownder 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	Approval	10/17/16	٧	10/22/16	N/A	6/22/18	11/21/2016 Revised 8/6/18			
Mobile MRI Services	CON Review Number: HG-NIS-0917-013 Baptist Medical Center, LLC d/b/a BMC-Attala Establishment of Mobile MM Services Capital Expenditure: \$1,250.00 Location: Koxclusko, Attala 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	Approval	11/23/17	¥	11/28/17	N/A	6/22/18	12/28/17 Revised 8/6/18			
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 Revised			5/28/18 Revised		6/2/18 Revised			7/2/18 Revised			
Hospital	CON Review Number: HG-MME-0418-004 Forest General Hospital Addition of Unear Accelerator Capital Expenditure: \$5,654,262 Location: Hattlesburg, Forrest County, Mississippi	4/19/18	5/4/18	5/4/18 Deemed Complete	5/4/18	N)	N/A	6/3/38 (Sunday) 6/4/18 (Monday)	6/4/18	Approval	6/14/18	N	6/19/18	N/A	6720/18	2/10/100	7/18/18		
Hospital	COM Review Number: HG COB 0518-005 Singing River Health System d/b/a Singing River Health System d/b/a Singing River Heapital Conversion of Eight (8) Level II CMR Beds to Level I CMR Beds Capital Expenditure: 50 00 Localion: Pascaqoula, Jackson County, Missashippa,	5/30/18	6/14/18	6/20/18 (Deemed Complete)	6/20/18	( <b>M</b> )	N/A	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18	Approval	7/26/18	- ж	7/31/18	N/A	7/30/18	8/29/18			
ESAD Facility	MONESCHEIN PROPRIED REN 0618-006 Bio Medicial Applications of Mishasippi, Mac. d/yls Fresenius Medical Care Etablishment of Six (6) Station ESRD Facility in Tallshatchis Logital Expenditure: \$254,085 Location: Flowcod, Rankin County, Mississippi	6/1/18	6/16/18 (Saturday) 6/18/19 (Monday)	6/20/18 (Deemed Complete)	6/20/18	. No	N/A	7/16/18	7/16/18	Apptival	7/26/18	N	7/31/18	N/A	7/30/18	8/30/18			

### **CON Applications**

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deamed Complete/Add'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 Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Addrinfo Received on Negative Staff Analysis	Notice	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation	Final Order Bayed/ Effective Data	Chance ny Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
Nursing Facility	CON Review Number: NH-CNF-0618-007 The Missashippi Center for Medically Fragile Children, Inc. Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limitled Walver for Treatment of Individuals Ove Age 21 Location: Jackson, Hinds County, Mississippi	6/20/18	7/5/18	7/5/18 (Deemed Complete)	7/5/18	N	N/A	8/4/18 (Saturday) 8/6/18 (Monday)	8/6/18	Αρρτοναί	N/A	N/A	8/21/18	N/A	8/6/18	9/18/18			
	CON Review Number: ESRD-NIS-0618-008 Fresenius Medical Care East McComb Dilayis, Ltc dylya Fresenius Medical Care East McComb Establishment of Satellite ESRD Facility Capital Expenditure: \$4,010,432.35 Location: McComb, Pike Gounty, Mississippi	6/29/18	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18 (Deemed Complete)	7/16/18	100	N/A	8/13/18  Revised  9/29/18 {Saturday} 10/1/18 {Manday}			8/23/18 Revised 10/11/18		8/28/18 Revised 10/11/18			9/27/18 Revised 11/13/218			

## Hearings

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 Partles Request Waiver)	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/5. Ct. Appeal (Y/N) & Date
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 B/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	Υ	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 Upholding MSDH Decision 7/5/18	Y 7/23/18
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	Y 6/21/18	N/A	N/A	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	N/A	N/A

### Legend

Columns in Red = Deadlines set by statute or policy

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				
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	N	N/A	7/27/18	Granted
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	N	N/A	7/31/18	Granted

#### Legeno

## 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: 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
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	7/27/18				
Hospital	CON Review Number: NH-RLS-0304-003 CON Number: R-0643-A Bedford Care Center - Warrem Hall, LLC d/b/a Bedford Care Center -Picayune 120 Ned Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$5,857,645.00	8/6/18				
ESRD	CON Review Number: ESRD-NIS-0617-008 CON Number: R-0929 RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Faility Authorized Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$0.00	8/7/18				

### Legend

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

As of Week Ending 8/10/18 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: 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	8/10/18				

# **Change of Ownership (CHOW) Applications**

As of Week Ending 8/10/18 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
Cancer Center	Cancer Center of Vicksburg	7/26/18	8/25/18 (Saturday) 8/27/18 (Monday)	7/31/18				
Hospital	Forrest General Hospital and Regency Hospital of Hattiesburg	8/1/18	8/31/18	8/2/18				