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
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)	N	N/A	8/24/18
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	8/17/18
ESRD	Renal Care Group Tupelo/RCG of Aberdeen Expansion of ESRD Stations at Existing Facility	8/9/18	8/14/18	8/14/18	9/23/18 (Sunday) 9/24/18 (Monday)	N	N/A	8/17/18
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	8/14/18	9/23/18 (Sunday) 9/24/18 (Monday)	N	N/A	8/24/18
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Magee Expansion of Stations at Existing ESRD Facility	8/10/18	8/15/18	8/16/18	9/24/18	Y	8/27/18	9/11/18
ESRD	Neshoba County Dialysis Expansion of Stations at Existing ESRD Facility	8/22/18	8/27/18	8/24/18	10/6/18 (Saturday) 10/8/18 (Monday)	N	N/A	9/12/18
ESRD	RCG Mississippi, Inc. d/b/a RCG of Meridian d/b/a Lauderdale County Dialysis Expansion of Stations at Existing ESRD Facility	8/22/18	8/27/18	8/24/18	10/6/18 (Saturday) 10/8/18 (Monday)	N	N/A	9/12/18
Hospital	University of Mississippi Medical Center New Building for Mississippi Center for Emergency Services	8/27/18	9/3/18	9/6/18	10/11/18			
Single Specialty Ambulatory Surgery Center	Oxford Urocare, PLLC Addition of Physician	8/28/18	9/4/18	9/6/18	10/12/18	N	N/A	9/17/18

Columns in Red = Deadlines set by statute or policy

Determination of Reviewability

As of Week Ending 9/14/18 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
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a BMA Forest Expansion of Staions at Existing ESRD Facility	8/31/18	9/5/18	9/6/18	10/15/18			
ESRD	RCG of Philadelphia Expansion of ESRD Stations at Existing Facility	9/6/18	9/11/18	9/13/18	10/21/18 (Sunday) 10/22/18 (Monday)		-	

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)
Heavenly Angels Community Center	4/19/18	5/4/18	9/19/18
Construction			
Fresenius Medical Care East McComb Dialysis, LLC Establishment of Satellite ESRD Facility	5/29/18	6/13/18	10/29/18
Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit and Offering of Mobile MRI Services	7/25/18	7/30/18	1/25/19
Belhaven Senior Care, LLC Relocation of a Nursing Home to a Replacement Facility	8/9/18	8/24/18	2/9/19
Lakeland Home Program, LLC d/b/a Fresenius Medical Care - West Hinds County Expansion of Stations at Existing ESRD Facility	8/21/18	9/5/18	2/21/19
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Mid Mississippi Expansion of Stations at Existing ESRD Facility	8/21/18	9/5/18	2/21/19
Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility	8/30/18	9/30/18	3/1/19

<u>Legend</u>

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Dead Complete/Add Info Is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete Nortice 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 Irom Staff Analysis Publication Date)	Add'l Info Received on Negative Staff Analysis	Bate Final Grider Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation	tinal Order Issued/ Effective Oate	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Oate
																0			
FS MRI Facility	COM Ruview Number 15-NS-0216-003 Olardo Pe-0-0 B. Imaging Center, UC dfy/s Odorde Pe-0-0 B. Imaging Center Acquisition or Otherwise Control of Magnetic Neuronace Imaging (NMI) and Offering of MRI Services Capital Expenditure: \$1,933,457.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Camplete	4/1/16	[N	N/Ā	N/A	5/16/16	Approval	6/6/16	*	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	
Cinic	COM Review Number: C-MIS 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 Loration: Wickburg, Warren County, Mittessippi.	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	N	N/A	7/11/16	8/15/16	Approval	8/25/16	*	8/30/16	N/A	8/18/37	8/25/16 Revisied 9/28/17	9/28/17	Y	
Multi Specialty Ambulatory Surgery C enter	COM Review Humber: ASC.NIS-0815-019 Columbus Orthopaedic Dutpatient Center, LtC Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi- Specialty ASC Capital Expenditure: 5855,561.77 Carotion: Columbus, Lowndes County, Mississippi	8/23/16	9/7/16	9/7/16 Deemed Complete	9/7/16	M	B/25/16	10/7/16	10/7/15	Approval.	10/17/16	33/66	10/22/16	N/A	6/22/18	11/21/2016 Revised 8/6/18	B/6/1B	N	
Mobile MRI Services	COM. Review Number: HG NIS-0917-013 Baptist Medical Center, LIC d/o/a BMC-Atlala 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 Deerned Complete	10/16/17	Y	11/12/17	11/13/17	11/13/17	Approval	11/23/17	3 Y 0	11/28/17	N/A	6/22/18	12/28/17 Revised 8/6/18	8/6/18	**	
Major Medical Equipment	CON Review Number: Drange 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 Hevised			
Piosp)tal	COM Review Number: HIG-COB-0518-005 Singing River Health System d/b/a Singing River Hospital Conversion of Eight (8) Level II CMR Beds to Level I CMR Beds Capital Expenditure: 50 00 Location: Pascagoula, Jackson County, Mississioni	5/30/18	6/14/18	6/20/18 {Deemed Complete)	6/20/18	N	N/A	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18	Approval	7/26/18	W	7/31/18	N/A	7/30/18	8/29/18	8/29/18		
ESAD Facility	COOR Review Number: ESRO-REN-0518-006 80-Medical Applications of Mississippi, Inc. dyPal Tenember, Medical Care Establishment of Six (5) Station ESRO Facility in Tallahatchie Capital Expenditure: \$254,085 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	N	7/31/18	N/A	7/30/18	8/30/18	8/30/18		
Pediatric Skilled Nursing Facility	CON Review Number: NH-CNF-0618-007 The Mississippi Center for Medically Fragile Children, Inc. Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limited Waiver for Treatment of Individuals One Age 21 Location: Jackson, Hinds County, Mississippi	6/20/18	7/5/18	7/5/18 (Deamed Complete)	7/5/18	M	N/A	8/4/18 (Saturday) 8/6/18 (Monday)	B/5/1B	Арргочи	N/A	N/A	8/21/18	N/A	8/6/18	9/18/18	8/17/18	M	

Facility/Service Type	Project Description	Date Application Received	Deadline for Notitying Applicant that Application is Deemed Complete/Add Info is Needed (15 days from secrept 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 Find	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	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 hased/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdraws (Y/N) & Date
ESNO Facility	CON Review Number: ESRO-NIS-0618-008 Fresmiss Medical Care Fast McComb Dialysis, LLC diyla Treasins Medical Care Fast McComb McComb Statisfishment of Satellite ESRO Facility Capital Expenditure: \$4,010,432.35 Location: McComb, Pike County, Mississippi	6/29/18	7/J4/18 (Saturday) 7/J6/18 (Monday)	7/16/18 (Deemad Complete)	7/16/18	N	N/A	8/13/18 Revied 9/29/18 (Saturday) 10/1/18 (Monday)			8/23/18 Revised 10/11/18		8/28/18 Revised 10/11/18			9/27/18 Revised 11/13/118			
\$killed Nursing Facility	CON Review Number: NH-RLS-0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	8/28/18	9/12/18	9/11/18	9/11/18			10/12/18			10/22/18		10/27/18			11/26/18			
ESRD Facility	CON Review Number: ESRD-NIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Lababishment of Satellite 1880 Facility Capital Espenditure: \$3,855,678.62 Localion: Flowood, Rankin County, Mississippi	9/12/18	9/27/18					10/27/18 (Saturday) 10/29/18 (Monday)			11/8/18		11/13/18			12/11/18			
ESRD Facility	CON Review Number: ESRD-ES-0938-011 Blo-Medical Applications Mississippl, Inc. dySpla Freenalus Medical Care West Minds County Exponsion of Stailans at Estating ESRD Facility Capital Exponditure: \$30,244.06 Location: Clinton, Minds County, Mississippl	9/12/18	9/27/18					10/27/18 (Saturday) 10/29/18 (Monday)			11/8/18		11/13/18			12/11/18			

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 Parties Request Waiver)	Agreement to Walve 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 Imagling 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
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 Approvai 8/14/17	y 10/11/17 Opinion Upholding MSDH Decision 7/5/18	

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-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	N	N/A	8/23/18	Granted
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	N	N/A	8/23/18	Granted

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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
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	N	N/A	8/23/18	Granted
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	8/10/18	N	N/A	8/21/18	Filed
Skilled Nursing Facility	CON Review Number: NH-RC-1216-024 CON Review: R-0922 St Catherine's Village, Inc. Construction and Renovation of a Skilled Nursing Home (Siena Center) as part of St. Catherine's Village, a Continuing Care Retirement Community Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$4,676,905.61	8/13/18	N	N/A	8/31/18	Granted
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: \$5,618,691	8/23/18	N	N/A	9/13/18	Granted
Hospital	CON Review Number: HG-RC-0515-008 CON Number: R-0907 St. Dominic Jackson Memorial Hospital Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date: \$3,104,815.22	8/23/18	N	N/A	9/13/18	Granted

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-0615-013 CON Number: R-0896 Singing River Hopsital Exterior Hardening Window Replacement Authorized Captial Expenditure: \$14,859,227.00 Capital Expenditure Made to Date: \$14,722,752.58	8/24/18	N	N/A	9/17/18	Ciosed
Hospital	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	8/27/18				
DSA	CON Review Number: C-NIS-1115-026 CON Number: R-0904 Advanced Vascular Access Center, LLC Provision of Digital Subtraction Angiography and Peripheral Vascular Catherization Procedures Authorized Capital Expenditure: \$64,500.00 Capital Expenditure Made to Date: \$0.00	8/28/18				
ESRD	CON Review Number: ESRD-NIS-0616-013 CON Number: R-0917 Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Establishment of Satellite ESRD Facility (Lee County Dialysis) Authorized Capital Expenditure: \$1,810,565.90 Capital Expenditure Made to Date: \$349,816.00	8/29/18				
Hospital	CON Review Number: HG-CB-1211-027 CON Number: R-0848 Singing River Hosptial Addition of Level II Comprehensive Medical Rehabilitation Beds Authorized Capital Expenditure: \$690,000.00 Capital Expenditure Made to Date: \$457,530.26	8/29/18				

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
Freestanding MRI	CON Review Number: FSF-FE-1015-023 CON Number: R-0905 Cedar Lake Open MRI, LLC Offering of MRI Services and Acquisition of MRI Equipment Authorized Captial Expenditure: \$1,295,000.00 Captial Expenditure Made to Date: \$1,265,053.66	8/31/18				
ESRD	CON Review Number: ESRD-ES-0117-001 CON Number: R-0923 Renal Care Group Tupelo, LLC d/b/a Renal Care Group Sardis Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$761,103.60 Captial Expenditure Made to Date: \$0.00					

Change of Ownership (CHOW) Applications

As of Week Ending 9/14/18 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	8/10/18	Y	8/14/18	Approved 8/16/18
Hospital	Forrest General Hospital and Regency Hospital of Hattiesburg	8/1/18	8/31/18	8/2/18	Never Received	N	N/A	Approved 8/24/18