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	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	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	N	N/A	9/20/18
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
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			

Legend

i of Philadelphia ansion of ESRD Stations at ting Facility	Application Received	Notify Applicant (5 business days After Receipt of Request) 9/11/18	Notification to Applicant Sent 9/13/18	Deadline to Complete (45 days from Receipt of Application) 10/21/18	Requested (Y/N)	Info Received	Completed & Mailed
ansion of ESRD Stations at		After Receipt of Request)		days from Receipt of Application) 10/21/18		N/A	
ansion of ESRD Stations at	9/6/18	Request)	9/13/18	Receipt of Application) 10/21/18	N	N/A	9/27/18
ansion of ESRD Stations at	9/6/18		9/13/18	Application) 10/21/18	N	N/A	9/27/18
ansion of ESRD Stations at	9/6/18	9/11/18	9/13/18	10/21/18	N	N/A	9/27/18
ansion of ESRD Stations at	9/6/18	9/11/18	9/13/18		N	<i>N/A</i>	9/27/18
				(Cumdout			
ting Facility				(Sunday)			
				10/22/18			
				(Monday)			
i Mississippi Inc. d/b/a RCG of	9/19/18	9/26/18	9/25/18	11/3/18	Y	9/24/18	
ndes County Dialysis				(Saturday)			
ansion of ESRD Facilities at				11/5/18			
ting Facility				(Monday)			
eland Home Program, LLC	9/19/18	9/26/18	9/25/18	11/3/18			
/a Fresenius Medical Care			1	(Saturday)			
eland Home Program				11/5/18			-
ocation Within One Mile and			1 1	(Monday)			
ansion of ESRD Home			1 1				
rapy Program							
Estate at River Rend	9/25/18	10/1/2018	9/28/18	11/9/18			
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rn auti /aul auti Entra	ndes County Dialysis Insion of ESRD Facilities at Ing Facility Ing Fac	and Home Program, LLC a Fresenius Medical Care and Home Program cation Within One Mile and ansion of ESRD Home app Program catate at River Bend alishment of Residential and Alcohol amentCenter in George	and Home Program, LLC a Fresenius Medical Care and Home Program cation Within One Mile and ansion of ESRD Home app Program cstate at River Bend alishment of Residential and Alcohol amentCenter in George	and Home Program, LLC a Fresenius Medical Care and Home Program cation Within One Mile and ansion of ESRD Home app Program catate at River Bend alishment of Residential and Alcohol amentCenter in George	Mississippi Inc. d/b/a RCG of Ides County Dialysis Insign of ESRD Facilities at Ing Facility and Home Program, LLC Idea Fresenius Medical Care Idea Ingram Indiana In	Mississippi Inc. d/b/a RCG of Ides County Dialysis Insign of ESRD Facilities at Ing Facility and Home Program, LLC Idea Presentus Medical Care Idea Ing Facility and Home Program Idea Ingression of ESRD Home Insign of ESRD Ho	Mississippi Inc. d/b/a RCG of Index County Dialysis Insign of ESRD Facilities at Ing Facility and Home Program, LLC Ingression of ESRD Home Insign of ESRD Home Insig

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	5/29/18	6/13/18	10/29/18
Establishment of Satellite ESRD Facility			
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	8/30/18	9/30/18	3/1/19
d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility			
2nd Generation Healthcare, LLLC d/b/a The Grove Relocation and Additon of Nursing Home Beds	9/26/18	10/11/18	3/26/19

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 Application Received	Osadine for Notis ing Applicant that Application is Deemed Complete/Add'i flot Needad (15 d lays in receipt of application)	Date Deemsd Complete/ Incomplete Notice Sent	Date of Public Notice of Application into Review	Additional info Requested (Y/N)	Dels 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)	Addition Received on Negative Staff Analysis		Deadline to issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation	Final Order has ed/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
ES MRI Facility	COM Review Number: 5-3N: 9/216-002 Oldred Pire-Do & Imagling Center, LLC 4/JU/a Oxford Pire-Do & Imagling Center Acquisition or Olberowise Control of Magnetic Resonance Imagling (MRI) and Offering of MRI Services Capital Expenditure: 51,935,457,00 reaction: Oxford, Lafayette County, Missbaippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/36	. **	N/A	N/A	5/16/16	Approval	6/6/16	*	N/A	N/A	3/17/17	4/27/17	4/10/17		
Clinic	CON Review Humber: CAIS 0516-010 Wound Care Management, LLC d/hyl MedCentris Provision of Olgital Subtraction Angiography (DAS) Services (Limb Salvage Program) Capital Expenditure: \$317,487,00 Location: Vickburg, Warren County, Missiston).	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	N	N/A	7/11/16	8/15/16	Appraval	8/25/36	Ÿ	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	Y	
Major Medical Equipment	COM Review Number: Orange Grove Urgent Care Addition of CT Scanner	4/3/18	4/18/2016 (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 COB-0518 005 Slinging River Health System of Jb/a Singing River Hospital Conversion of Eight (6) Level II CMR Beds to Level I CMR Beds Capital Expenditure: \$0.00 Location: Pascagoula, Jackson County, Missassure	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	и	7/31/18	N/A	7/30/18	8/29/18	a/29/18	N	N
ESRD Facility	COM Neview Number: ESID. REN OG.18-006 Illo-Medical Applications of Missinsippi, inc. d/pl/a Fressniss Medical Care Establishment of Stx (6) Station ESRD Facility In Tallahatchie Capital Expenditure: \$254,085 tocation: Flowend, Rankin County, Missinsippi	6/1/18	6/16/18 (Saturday) 6/18/19 (Monday)	6/20/28 (Deemed Complete)	6/20/18	18	N/A	7/16/18	7/16/18	Approval	7/26/18	N	7/31/18	N/A	7/30/18	B/30/1B	8/30/18	N	N
Pediatric Skilled Hursing Facility	COM Review Number: RN CNF-0618-007 The Mississippi Center for Medically Fragile Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limited 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	M	N/A	8/4/18 (Saturday) 8/6/18 (Monday)	8/6/18	Approval	N/A	NJA	8/21/18	N/A	8/6/18	9/18/18	8/17/18	ONTO	W
ESRO Facility	CON Review Number: ESRO NIS 0618-008 Fresenius Medical Care East McComb Dialysis, Ltd dlyla Fresenius Medical Care East McComb Establishment of Satellist ESRO Facility Capital Expenditure: \$4,010,423.35 Location: McComb, Pike County, Mississippi	6/29/18	7/14/18 (Salurday) 7/16/18 (Monday)	7/16/18 {Deerned Complete}	7/16/18	н	N/A	8/13/18 Restand 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			
	COM Review Number: NH-BLS-0818.009 Behaven Senior Care, LLC Befloation of Behaven Senior Care to New Building in Madison County Capital Expenditure: \$13,593,624 location: Jackson, Hinds County, Mississippi	8/28/18	9/12/18	9/11/18	9/11/18			10/12/18		٧	10/22/18		10/27/18			11/26/18			

CON Applications

Facility/Service Type	Project Description	Date Application Received	Deadlins for Notifying Applicant that Application is Deemed Complete/Aud'l (info is Needed (13 days from receipt of application)	Date Deemed Complete/ Incomplete Notice Sent	Date of Public Notice of Application into Review	Requested	Additional	Staff Analysis Due Date (45 days from date application (fied)	Staff Analysis Publication Date	Application Recommended for Approval Disapproval	Hearing Request Deadline (20 days from Staff Amelysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'l Info on Negative Steff Analysis (15 days from Staff Analysis Publication Date)	Add'I info Received on Negative Staff Analysis	Date Final Order Notice Published	received OR 45 days from Hearing Officer Recommendation)	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (V/N) & Date
	CON Review Number: ESRD-NIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kildeny Care Dogwood Establishment of Satellite ESRD Facility Capital Expenditure: \$3,865,678,62 Location: Flowood, Rankin County, Mississippl	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	*	9/25/18	10/27/18 (Saturday) 10/29/18 (Monday)			11/8/18		11/13/18			12/11/18	10		
	CON Review Number: ESRD ES 0918 0.11 Bio Medicial Applications Missassippi, Inc. diylya Friesniss, Medical Care West Hinds County Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.06 Location: Clinton, Hinds County, Missassippi	9/12/18	9/27/18	9/27/18 (Deamed Complete)	9/27/18			10/27/18 (Saturday) 10/29/18 (Monday)			11/8/18		11/13/18			12/11/18			

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 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
During the Course of Review	CON Review Number: F5-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		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
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 Upholding MSDH Decision 7/5/18	Y 7/23/18

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-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

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-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
Hospital	CON Review Number: HG-R-0615-013 CON Number: R-0896 Singing River Hopsital Exterior Hardening Window Replacement Authorized Capital Expenditure: \$14,859,227.00 Capital Expenditure Made to Date: \$14,722,752.58	8/24/18	N	N/A	9/17/18	Closed
Hospital	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Captial Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	8/27/18	N	N/A	9/24/18	Granted
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	N	N/A	9/21/18	Granted
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	N	N/A	9/24/18	Granted

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-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	N	N/A	9/21/18	Granted
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	N	N/A	9/19/18	Closed
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	9/4/18				
LTAC	CON Review Number: LTAC-BANK R-03 2-15- 001 CON Number: R-0629 Mississippi LTAC Holdings, LLC Conversion of 35 Acute Care Beds to 25 Long Term Acute Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$0.00	9/17/18				
SNF	CON Review Number: NH-CRF-0908-039 CON Number: R-0786 Community Place Community Place Relocation Authorized Capital Expenditure: \$9,870,000.00 Capital Expenditure Made to Date: \$537,439.11	9/26/18				

<u>Legend</u>

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 9/28/18

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
Skilled Nursing Facility	Cottage Grove Nursing Home, L.P.	9/5/18	10/5/18	9/6/18	9/21/18	N	N/A	Approved 9/25/18
Hospital	Bolivar Medical Center 164 Acute Care Beds	9/7/18	10/7/18	9/13/18	9/19/18			
LTAC	Bolivar Medical Center 35 Long-Term Care Beds	9/7/18	10/7/18	9/13/18	9/19/18			