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	Lakeland Home Program, LLC d/b/a Fresenius Medical Care Lakeland Home Program Relocation Within One Mile and Expansion of ESRD Home Therapy Program	9/19/18	9/26/18	9/25/18	11/3/18 (Saturday) 11/5/18 (Monday)	N	N/A	10/17/18		
Treatment Facility	The Estate at River Bend Establishment of Residential Drug and Alcohol TreatmentCenter in George County, Mississippi	9/25/18	10/1/2018	9/28/18	11/9/18	N	N/A	11/2/18		
Psychiatric Beds	Yalobusha General Hospital and Nursing Home Gero-Psych Renovation Project	10/1/18	10/8/18	10/2/18	11/15/18	N	N/A	10/18/18		
ASC	Flowood Surgery Center Pain Management	10/4/18	10/11/18	10/9/18	11/18/18	Y	10/15/18	10/24/18		
ESRD	Fresenius Medical Care Meridian Home, LLC d/b/a Meridian Home Relocation and Expansion of Home Program	10/22/2018	10/29/2018	10/24/2018	11/21/18	Y	11/2/18	11/8/18		
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a BMA Canton Relocation Within One Mile and Allowed Expansion of	10/22/2018	10/29/2018	10/24/2018	11/21/18	Υ	11/2/18	11/8/18		
	Stations Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis) Expansion of Stations at	11/2/18	11/9/18	11/8/18	12/17/18					
	Exisiting Satellite Facility Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Expansion of Stations at	11/2/18	11/9/18	11/8/18	12/17/18					
	Exisiting Satellite Facility Specialty Surgery Center, LLC Orthopaedic Surgery	11/15/18	11/20/18		12/31/18				1.	

Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 11/16/18 Note: Projects remain on Report for

30 days after completion

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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)				
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			ū	
Bio-Medical Applictions of Mississippi, Inc. d/b/a Fresenius Medical Care Amendment to CON for Establishment of ESRD Facility in Tallahatchie County	10/1/18	10/16/18	4/1/19				
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 Catjerization Services	10/16/2018	10/31/18	4/16/19				
Community Place Amendment to CON Review Number: NH- CRF-0908-039; R-0786 Community Place Relocation	11/16/18	12/2/18	5/16/19				
Legend							

Columns in Red = Deadlines set by statute or policy

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 files)	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)	Add'i infa Received on Negative Staff Analysia	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	Final Order issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
ES MINI FACURY	COM Review Number: FS-NIS-0215-002 Oddere RP-0-08 Imaging Center, 11C d/y/a Oddord Pre-0-0 & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (BMM) and Offering of MM Services Capital Expenditure: 51,935,457.00 Location: Oxford, Lefayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	NA.	N/A	N/A	5/16/16	Approval	6/6/16	γ	N/A	N/A	3/17/17	4/27/17	4/10/17	S•€	
Clinic	CON Review Number: C-NIS-0816-010 Wound Care Management, LLC dylp/al Medicant, LLC dylp/al Medicant, Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expanditure: \$317,487.00 Location: Vicksburg, Warren County, Missessiop)	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	Y	B/30/16	N/A	8/18/17	8/25/16 Revied 9/28/17	9/28/17	×	
ESRO Escrity	COM Review Number: ESRO NIS-0518 008 Fresenius Medical Care East McComb Dialysis, U.C oflya Fresenius Medical Care East McComb Catalanament of Satellite ESRO sociity Capital Expenditure: \$4,010,422.35 Location: McComb, Pike County, Mississippi	5/29/18	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18 (Deemed Complete)	7/16/18	N.	N/A	8/13/18 Rever d 9/29/18 (Saturday) 10/1/18 (Monday)	10/1/18	Approval	8/23/18 Revised 10/11/18	. W .	8/28/18 Revised 10/11/18	N/A	11/13/18	9/27/18 Revised 11/13/118			
Skilled Nursing Facility	CON Review Number: NOT-RES-0838-005 Belhaven Senior Care, LLC Reliocation 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	N.	N/A	10/12/18	10/12/18	Арргоча	10/22/18	٧	10/27/18	N/A		11/26/18			
ESRD Facility	CON Review Number: ESRO-NIS-0918 010 Frasmus Medical Care Dogwood, LIC of h/s Fresenius Kiney Care Dogwood Establishment of Satellite ESRO Facility Capital Expenditure: \$3,865,678 62 Location: Flowood, Rankin County, Missiasippi	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)	10/29/18	Approval	11/8/18		11/13/18	N/A		12/11/18			
ESRO Facility	CON Review Number: ESRD-ES 0938-011 Lakeland Home Program, LIC 1/ly/a Bio-Medical Applications Mississippi, Inc. surrently of logic 4 researchs Medical Case West Hinds County Case 1 Esting ESRD Facility Espansion of Stations at Esisting ESRD Facility Espansion of Stations, 1 Espansion, 1 Espansion	9/12/18	9/27/18	9/27/18 {Deemed Complete}	9/27/18	M	N/A	10/27/18 (Saturday) 10/29/18 (Monday)	10/29/18	Appreval	11/8/18		11/13/18	N/A		12/11/18			
ESRO Pacinty	CON Review Number: ESRD-ES-1018-012 Bio-Medical Applications Mississippi, Inc. d/b/a Fresenius Medical Care Mid Mississippi Expansion of Saltons at Eusting ESRD Facility Capital Expenditure: \$30,744.05 Location: Jackson, Hinds County, Mississippi	10/2/18	10/17/18	10/17/18	10/17/18	Y	10/17/18	11/16/18	11/16/18	Approvai	11/26/18		12/1/18 (Saturday) 12/3/18 (Monday)			12/31/18			
MAN.	CON Review Number-HG-NIS-1038-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Savrices Capital Expenditure: \$595,00.00 Location: Gulfport, Harrison County, Missistopi	10/8/18	10/23/18	10/23/18	10/23/18			11/22/18			12/2/18 (Sunday) 12/3/18 (Monday)		12/8/18			1/6/19			

Type of Hearing	Project Description CON Review Number: FS-NIS-	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 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 Withdraw n (Y/N) & Date	Date Briefs Filled	Date Hearing Closed	Hearing Officer Decision Deadline (45 days from Date Hearing Closed)	Hearing Officer Recommendation and Date Recommended	Chancery Court Appeal Filed (Y/N) & Date	Court of Appeals/S. Ct. Appeal (Y/N) & Date
During the Course of Review	O'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		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		10/24/16 through 10/26/16 Licensure	10/14/16	9/3/10	,	1/2//17	1127111	3/13/1/	Approval 3/13/17	4/26/17 Opinion Upholding MSDH Decision 8/8/17	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		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
During the Course of Review	CON Review Number: NH-RLS- DB18-009 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	10/22/18		The Nichols Center Madison, MS Gilchrist Donnell PLLC Brant J., Ryan	10/22/18	12/15/2018 (Saturday) 12/17/18 (Monday)	Y	1/15/19 through 1/17/19									

As of Week Ending 11/16/18 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			
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							
	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	N	N/A	10/22/18	Granted			
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	10/12/18	N	N/A	11/9/18	Granted			

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

As of Week Ending 11/16/18

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			
Facility	CON Review Number: HP-COB-0218-002 CON Number: R-0937 Alliance Health Center, Inc. d/b/a Alliance Health Center Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	11/2/18	N	N/A	11/9/18	Closed			

As of Week Ending 11/16/18 Note: Projects remain on Report for 30 days after completion

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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	
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	N	N/A	Approved 10/8/18	
LTAC	Bolivar Medical Center 35 Long-Term Care Beds	9/7/18	10/7/18	9/13/18	9/19/18	N	N/A	Approved 10/8/18	
Medical Center	Northwest Mississippi Medical Center	11/9/18	12/10/18	11/15/18					
Hospital	Merit Health Gulf Oaks	11/13/18	12/13/18		_				
Hospital	Gilmore Memorial Hospital	11/13/18	12/17/18						
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