Determination of Reviewability

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
	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Mid- Delta Home Theraphy Relocation of Home Training Program	12/11/18	12/17/2018	12/14/2018	1/10/19	N	N/A	1/8/19
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Kosciusko Expansion of Stations at Existing ESRD Facility	12/11/18	12/17/2018	12/14/2018	1/10/19	N	N/A	1/8/19
MRI	Southern Bone & Joint Specialists, PA Replacemet of Magnetic Resonance Imaging (MRI) Equipment	12/14/18	12/21/2018	12/18/18	1/28/19	N	N/A	1/10/19
Ambulatory Surgery Center	Columbus Orthopaedic Outpatient Center, LLC Outpatient Center	1/4/18	1/9/2018	1/8/18	2/23/19 (Saturday 2/25/19 (Monday)	N	N/A	1/24/19
Hospital	Memorial Hospital at Gulfport Replacement of Exisinting MRI Equipment	1/23/19	1/28/19		3/9/19 (Saturday) 3/11/19 (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)
	8/30/18	9/30/18	3/1/19
Fresenius Medical Care Dogwood, LLC			
d/b/a Fresenius Kidney Care Dogwood			
Establishment of Satellite ESRD Facility			
2nd Generation Healthcare, LLLC d/b/a	9/26/18	10/11/18	3/26/19
The Grove			
Relocation and Additon of Nursing Home			
Beds			
	10/1/18	10/16/18	4/1/19
Bio-Medical Applictions of Mississippi,			
Inc. d/b/a Fresenius Medical Care			
Amendment to CON for Establishment of			
ESRD Facility in Tallahatchie County		10/01/10	. / . 5 / 4 0
	10/16/2018	10/31/18	4/16/19
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	11/16/18	12/2/18	5/16/19
Community Place	11/10/10	12/2/10	3/10/13
Amendment to CON Review Number: NH-			
CRF-0908-039; R-0786 Community Place Relocation			
River Oaks Hospital, LLC d/b/a River Oaks	11/19/2018	12/4/18	5/19/19
Hospital	11/13/2010	12/4/10	3,13,13
Offering of Percutaneous Coronary			
Intervention Sevices			

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	Deadline for Notifying Applicant that Application is Deemed Complete/Add info is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete Nolice 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)	Hunting Requested (Y/N)	Deadline for Add'i Info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'l info Received on Negative Stelf Anelysia	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/ Effect ve Date	Chencery Court Appeal Flied (Y/N)	Application Withdrawn (Y/N) & Date
FS MRI Facility	CON Review Number! 55-NIS-0216-002 Oxford Pre-Op & Imaging Center, LC 49/b2 Oxford Pro-De Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MNI) and Offering of MRI Services Capital Expenditure: \$1,935,457.00 Location: Oxford, Lafayette County, Missistippi	2/26/16	N/A	3/27/16 Deerned Complete	4/1/16	N	N/A	N/A	5/16/16	Approval	6/6/16	¥	N/A	N/A	3/17/17	4/27/17	4/10/17	γ	
Clinic	CON Review Number: C-NIS-0516-010 Wound Care Management, LLC dylyal Medicently Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487,00 Location: Vicksburg, Warren County,	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	8/30/16	N/A	8/18/17	8/25/16 R	9/28/17	γ	
Skilled Nursing Facility	Missional CON Review Number: NH-RLS-0818-009 Bethaven Sentor Care, LLC Relocation of Bethaven Sentor Care to New Building in Maiston County Capital Expenditure: \$12,593,524 Lacation: 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	Approval	10/22/18	*	10/27/18	N/A	N/A Hearing Scheduled	11/26/18	N/A Hearing Semeduled		
ESRO Facility	CON Review Number: ESRD-ES-1018-012 Bio-Medical Applications Missistopy, Inc. d/ly/a Fresenius Medical Care Mild Missistopi Expansion of Stations at Existing ESRD Facility Capital Expandince S30,244.06 Location: Jackson, Hinds County, Mississippi	10/2/18	10/17/18	10/17/18	10/17/18	×	10/17/18	11/16/18	13/16/18	Approval	11/26/18	N	12/1/18 (Saturday) 12/3/18 (Monday)	N/A	11/26/18	12/31/18	12/28/18		
MAI	CON Review Number:HG-NIS-1018-013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 Location: Gulfport, Harrison County,	10/8/18	10/23/18	10/23/18	10/23/18	×	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	, Y	12/8/18	N/A		1/6/19			
Nursing Home	Mssskstoni CON Review Aurober: NH-RS-118-014 2nd Generation Healthcare, LLC d/fl/e The Grove Relocation and Addition of Nursing Home Beds Capital Expenditure: \$10,000,000 Location: Columbia, Marion County, Mssskstoni	11/15/18	11/31/18	Incomplet: (Requestfor Additonal Information sent 11/20/18)Deadline for info is Dec_5th	12/5/18	Y	12/5/18	12/30/18 (Sunday) 12/31/18 - 1/1/19 (Holiday) 1/2/19	1/2/19	Approved	1/14/19	N	1/21/19	N/A		2/13/19			
Huspital	Mossastion COM Review Number: 100-NIS-1218-015 River Oals Hospital, LLC d/b/a Meril Health River Oals Officing of Percutaneous Coronary Intervention [PCI] Services in a Hospital withour On-Site Cardiac Surgery Capital Expenditure: \$98,751.00 Location: Flowood, Rankin County, Misshsippi	12/14/18	12/29/18	12/27/18 Incomplete Letter Sent- Deadline for additional info is 1/11/19	1/14/19	ж	1/11/19	1/28/19	1/28/19	Approved	2/7/19		2/12/19			3/14/39			
Nucsing Home	CON Review Number: NH-A-0.119-001 Community Place Amendment to CON Review Number: NH-CRF 9908-039: R-0786 Community Place Relocation Capital Expenditure: \$9.870,000.00 Location: Jackson, Hinds County, Missesippi	1/2/19	1/17/19	1/15/19	1/15/19	N	N/A	2/16/19 {Salurday} 2/18/19 (Monday)			2/28/19		3/5/19			4/2/19			

CON Applications

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Completer/Add finto in Needed (1.5 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 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'l Info Received on Negative Staff Analysia	Dete Final Order Notice Published	received OR 45	Final Order Issued/ Effective Dalle	Chancery Court Appeal Filed (Y/N)	Application Withdrawn [Y/N] & Date
	CON Review Number: ASC-CO 0119-002 Columbus Orthopaedic Outpatient Center, LIC Robambus Orthopaedic Outpatient Center, LIC Remediment/Costoverum to COM Review Number: ASC-NIS-0316-019; R-0940 Conversion of an Enting Singer-Specially Ambulatory Surgery Center to a Multi- Specially ASC Original Capital Expenditure: \$855,061,77 Additional Capital Expenditure: \$870,97.00 Location: Columbus, Lowndes County, Missistippi	1/4/19	1/19/19 (Saturday) 1/21/19 (Monday)	1/18/19	1/18/19	N	N/A	2/18/19			2/28/19		3/5/19			4/2/19			
ance self	CON Review Number: HG-NIS-0119-003 Garden Park Medical Center Provision of Cardiac Catherization and Provision of Cardiac Catherization and Prestnataneous intervention (PC) Services without On-site Open Heard Surgeny; Provision of Peripheral Vascular Catherization Services, and Acquisition of Equipment to Provide Cardiac Catherization Services Capital Expenditure: \$2,231,927 tocation: Guifourt. Harrison. Miscources	1/11/19	1/26/19 (Saturday) 1/28/19 (Monday)	1/28/19	1/28/19			2/25/19			2/4/19		2/9/19 (Saturday) 2/11/19 (Monday))			4/11/19			

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 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 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
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- D616-010 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
Hearing During the Course of Review	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	10/22/18	10/16/18	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 Location: Osbourne Auditorium 1/17/19 Withdrawn 1/11/19			Y 1/11/19						
Hearing During the Course of Review	CON Review Number:HG-NIS- 1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,000.00 Location: Gulfport, Harrison County, Mississippi	12/3/18	11/29/18	Singing River Health System Gilchrist Donnell PLLC Brant J. Ryan	12/12/18	1/28/19	Y	3/13/2019 thru 3/15/19 Location: Osbourne Auditorium									

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- MME-0418-004 CON Number: R-0939 Forrest County General Hospital d/b Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: \$5,654,262 Capital Made to Date: \$879,558.18 Location: Hattiesburg, Forrest County, Mississippi	1/18/2019	N	N/A	1/30/19	Filed
Hospital	CON Review Number: HG-RC-0616-011 CON Number: R-0915 South Central Regional Medical Center South Center egional Expansion MOB Project Capital Expenditure: \$35,000,000 Captial Expenditure Made to Date: \$23,551,362.60 Location: Laurel, Jones County, Mississippi	1/25/2019				

Change of Ownership (CHOW) Applications

As of Week Ending 2/01/19

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	N/A	Application Approved/Rejected/ Returned/Withdrawn
	Columbus Orthopaedic	1/28/19	2/27/2019	2/1/2019				
ASC	Outpatient Center, LLC							
	Panola Medical Center	1/31/19	3/2/19					
	an Panola Medica Center		(Saturday)			Ï		
	West		3/4/19					
Medical Center			(Monday)					