### **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
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
	Memorial Hospital at Gulfport Replacement of Exisinting MRI Equipment	1/23/19	1/28/19	1/28/19	3/9/19 (Saturday) 3/11/19	N	N/A	
Hospital Hospital	Merit Health Wesley Wesley Health System, LC d/b/a Merit Health Wesley Expansion of geriatric Pychiatry Distinct Part Unit	2/14/19			(Monday)			

As of Week Ending 2/15/19 Note: Projects remain on Report for 30 days after completion.

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 The Grove Relocation and Additon of Nursing Home Beds	9/26/18	10/11/18	3/26/19
	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			
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
River Oaks Hospital, LLC d/b/a River Oaks Hospital Offering of Percutaneous Coronary Intervention Sevices	11/19/2018	12/4/18	5/19/19

### Legend

Columns in Red = Deadlines set by statute or policy

Items in Bold and Italics = New information added since last Weekly Report.

#### **CON Applications**

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deamed Complete/Add'l 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 Oue 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 lafo on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'l 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 Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/M) & Date
FS MRI Facility	CON Review Number; F5-NIS-0216-002 Oxford Pre-Op & Imaging Center, LtC d/yla Oxford Pre-Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resource Imaging (MRI) and Offering of MRI Services Cepital Expenditure: 51,935,457 00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	м	N/A	N/A	5/16/16	Approval	6/6/16	<b>X</b> .:	N/A	N/A	3/17/17	4/27/17	4/10/17	¥	
Civic	COM Review Number: C-NIS-0615-010 Wound Care Management, LIC dy/2a Medicante, Freyerion of Digital Subtraction Anglography (DSA) Services (Limb Salvage Program) Capital Euphenditure: 5317,487.00 scacion: Victory Warren County,	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	84	N/A	7/11/16	8/15/16	Арргочи	8/25/16	Y	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	¥	
Stilled Nursing Facility	Mississipal CON Review Number: NH-RLS 0818-005 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Markann County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	B/28/18	9/12/18	9/11/18	9/31/18	N	N/A	10/12/18	10/12/18	Approval	10/22/18	38/2	10/27/18	N/A	Hearing Withdrawn 1/11/19	11/26/18	N/A Hearing Scheduled Revised: 2/25/19		
MRI	CON Review Number:HG-NIS-1018-013 Memorial Hospital at Gulfport Acquistion of Mobile Mall Unit & Offering of Mobile Mall Services Capital Expenditure: \$595,00.00 Localion: Gulfport, Harrison County, Middscippal	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)	·¥-	12/8/18	N/A	Hearing Scheduled 3/13/19 through 3/15/19	1/6/19	Hearing Scheduled 3/13/19 through 3/15/19		
Nursing Home	CON Review Number: NH-8IS-1118-014 2nd Generation Healthcare, LLC d/b/a The Grove Relocation and Addition of Mursing Herme Reds Capital Expenditure: \$10,000.00 Location: Columbia, Marian County, Mixistation!	11/15/18	11/31/18	Incomplet: (Requestfor Additional Information sent 11/20/18)Deadline for Info is Dec. 5th	12/5/18	Ā	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	1/30/19	2/13/19	2/13/19		
Hospital	CON Review Number: HG-NIS-1218-015 River Oaks Hospital, LLC J/y & Meril Health River Oaks Olfering of Percutaneous Coronary Intervention (PCI) Services in a Hospital without On-3 he Cardiac Surgery Capital Expecutiver: \$89,751.00 toration: Flowaod, Rankin County, Mississippi	12/14/18	17/29/18	12/27/18 Incomplete Letter Sent- Deadline for additional info Is 1/11/19	1/14/19	¥	1/11/19	1/28/19	1/28/19	Approved	2/7/19	M	2/12/19	N/A		3/14/19			
Nursing Home	CON Review Number: NH-A-0.119-001 Community Piace Amendment to CON Review Number: NH-CRF 0908-039: R-0786 Community Piace Relocation Capital Expenditure: \$9,870,000 00 Location: Jackson, Hinds County, Mississippi	1/2/19	1/17/19	1/15/19	1/15/19	N	N/A	2/16/19 (Saturday) 2/18/19 (Monday - Hollday) Revised 2/19/19			Revised: 3/1/19		3/5/19			4/2/19			
ASC	CON Review Number: ASC-CO-0119-002 Columbus Orthopaedic Outpatient Center, LLC Amendment (Challewinum ScOM Big-Specially Number: ASC-NIS-0816-019; R-O940 Conversion of an Existing Single-Specially Ambulatory Surgery Center to a Multi- Specially ASC Original Capital Expenditure: \$370,497.00 Location: Columbus, Lowndes County, Mississippl	1/4/19	1/19/19 (Salurday) 1/21/19 (Monday)	1/18/19	1/18/19	N	N/A	2/18/2019 (Monday - Holiday) Revised 2/19/19			Revited 3/5/2019		3/5/19			4/2/19			

#### **CON Applications**

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicants that Application is Deemed Cumputer Add's into is Needed (15 days from receipt of application)	Date Deemed Complete/	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)	Add'i Info Received on Negative Staff Analysis	Published	received OR 45	final Order Issued/ Effective Date	Chantery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	CON Review Number: HG-NIS-0119-003 Garden Park Medical Center Provision of Cardiac Catherization and Percutaneous Intervention (PCI) Services without On-site Open Heart Surgery; Provision of Peripheral Vascular Catheteria	1/11/19	1/26/19 (Saturday) 1/28/19 (Monday)	1/29/19	1/28/19			2/25/19			2/4/19		2/9/19 (Saturday) 2/11/19 (Monday))			4/11/19			
	(3) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1																		

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestor	Date Notice of Hearing Request Sent to Partles	Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Parties 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 Filed	Date Hearing Closed	Hearing Officer Decision Deadline (4S 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
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	10/24/15 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- 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
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						
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	12/3/1B	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									

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	4/19/17	Closed
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- 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				

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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 Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$0.00	2/5/2019				
ASC	CON Review Number: ASC-NIS-0816-019 CON Number: R-0940 Columbus Orthopaedic Outpatient Center, LLC Establishment of a Multi-specialty Ambulatory Surgery Center Location: Columbus, Mississippi Capital Expenditure: \$855,961.77 Capital Expenditure Made to Date: \$0.00	2/6/2019				
Nursing Home	CON Review Number: NH-A-0617-006 CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/b Bedford Care Center-Picayune 120-Bed Nursing Home Replacement Facility in Picayune, Mississippi Amendment and Cost Overrun to CON Review No. NH-RLS-0304-003; CON No. R- 0643 Original Capital Expenditure: \$6,530,500.00 Additional Capital Expenditure: \$7,637,248.00 Revised Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$5,857,646	2/6/2019				
	CON Review Number: NH-RC-1216-024 CON Number: R-0922 St. Catherine's Village, Inc. Construction of an Addition and Renovation of a Skilled Nursing Home (Siena Center) Authorized Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$10,649,908.59	2/11/2019				

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
	CON Review Number: NH-CNF-0618-007 CON Number: R-0944 The Mississippi Center for Medically Fragile Children, Inc Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skiled Nursing Services and Limitied Waiver for Treatment of Individuals Over the Age of 21 Authorized Capital Expenditure: \$12,844,340.00 Capital Expenditure Made to Date: \$0.00	2/15/2019				

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

As of Week Ending 2/15/19 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		2/1/2019				
ASC	Outpatient Center, LLC		2/27/2019					
			3/2/19	2/5/2019				
	Panola Medical Center		(Saturday)					
	and Panola Medical		3/4/19				J	
Medical Center	Center West	1/31/2019	(Monday)					
	Caring River Cancer	2/11/19						
Cancer Center	Center (Natchez)		3/13/2019	2/13/2019				