#### **Determination of Reviewability**

As of Week Ending 6/14/19 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
	Fresenius Medical Care East McComb Dialysis, LLC Expansion of ESRD Facility & Establishment of Home	5/14/19	5/20/2019	5/16/2019	6/28/19	N	N/A	6/11/2019
ESRD	Program Sta-Home Health Agency, Inc. (Greenwood, Carthage & Jackson) Indirect Ownership - Parent	5/20/19	5/25/2019	5/28/2019	7/4/19 (Holiday) 7/5/19	N	N/A	
Home Health	Enity is Changing Renal Care Group Tupelo, LLC d/b/a RCG of Aberdeen Expansion at Existing ESRD Facility	5/29/19	6/3/2019	6/3/2019	7/13/19 (Saturday) 7/15/19 (Monday)			
	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Jackson Expansion at Existing ESRD Facility	5/29/19	6/3/2019	6/3/2019	7/13/19 (Saturday) 7/15/19 (Monday)			
SRD	Alliance HealthCare System, Inc Refurbishing, Re-equipping and Re-opening of Surgey Suites Capital Expenditure	5/30/19	6/4/2019		7/14/19 (Sunday) 7/15/19 (Monday)	y 5/30/19	5/31/19	6/13/2019
lospital								

# Notice of Intent(NOI) to Apply for a CON

As of Week Ending 6/14/19 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)
Forrest County General Hospital Addition to Existing CMR Bed Licenses	2/21/19	3/8/19	8/21/19
University of Mississippi Medical Center - Grenada Offering of Swing Bed Services	3/14/2019	3/29/19	9/14/19
Modern Vascular of Southaven, LLC in-office Invasive Digital Angiography Services to Southaven, MS	3/15/2019	3/30/19	9/15/19
Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds	3/25/2019	4/9/19	9/25/19
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of a Satellite Facility	4/5/2019	4/20/19	10/5/19

#### Legend

Facility/Service Type	Project Description	Date Application Received	Deadline for Mailtyne Applicant that Application is Deemed Complete/Add' info is Needed (15 days from yeceipt of application)	Dale Deemed Complete/ Incomplete Notice Sent	Date of Public Notice of Application Info Review	Additional info Requested (Y/N)	Date Additional Info Received	Staff Analysis Due Date (45 days from date application Illed)	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	Date Final Order Notice Fublished	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation	Final Order hawed/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
FS MRI Facility	CON Review Number: F5-NIS 0216-002 Oxford Pre-Op & Imaging Center, LLC dyPJo Glodor Pro-9 & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditures: 51,935,637.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/15	N	N/A	N/A	5/16/16	Approvali	6/6/16	¥	N/A	N/A	3/17/17	4/27/17	4/10/17	¥	N
Clinic	COM Review Number: C-NIS-0616-010 Wound Care Management, I.C. d/b/a MedCentris Provision of Digital Subtraction Angiography (DSA) Services Llimb Salvage Program) Copital Expenditure: \$317,487,00 Location: Vickburg, Warren County, Missission	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	8/18/17	8/25/16 Revisied 9/28/17	9/28/17		N
MAN.	CON Review Number:HG NIS-1018-013 Memorial Hospital at Guifport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: 5595.00.00 Location: Guifport, Harrison County, Mats subject	10/8/18	10/23/18	10/23/18	10/23/18	( <b>V</b> )	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	Y	12/8/18	N/A	Hearing Scheduled Revised: 4/2/19 4/4/19 and 4/11/19-4/12/19	1/6/2019 Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 04/26/19			1
Hospital	COM Review Number: HG NIS-0419-004 University of Mississippi Medical Center Grenada Offering of Swing-Bed Services Capital Expenditure: \$25,000 Location: Grenada, Grenada, Mississippi	4/10/19	4/25/19	4/25/2019 (Incomplete) 5/7/19 (Complete)	5/7/19	N.	N/A	5/25/19 (Saturday) 5/27/19 (Monday)	5/24/19	Approved	6/3/19	N	6/11/19	N/A		7/9/19			
Medical Office Building	CON have ex Number: MOB-NS-0119-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi	4/22/19	5/7/19	4/25/19	4/25/19	N	N/A	6/6/19	6/6/19	Approved	6/16/2019 (Sunday) 6/17/19 (Monday)		6/21/19			7/21/19 (Sunday) 7/22/19 (Monday)			
Hospital	CON Review Number: HG-CD8-0419-005 Alliance Health Center Incorporated d/b/a Alliance Health Center Conversion of Adolescent Psychiatric Beds to Adult Psychiatric Beds Capital Expenditure: 5,000 00 Location; Mendium, Laurierdain, Massaspoi	4/30/19	5/15/19	5/15/19	5/15/19	N	N/A	6/14/19	6/14/19	Approved	6/24/19		6/29/19 (Saturday) 7/1/19 (Monday)			7/29/19			
ESRO FACILIY	CON Review: ESRD-NIS-0419-007 Blo-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of Salah He ESRD Facility Capital Expenditure: \$4,004,426.00 Location, Jackson, Hinds, Mississippi	4/30/19	5/15/19	5/15/19	5/15/19	Y	5/22/19	6/14/19	6/14/19	Aproved	6/24/19		6/29/19 (Salurday) 7/1/19 (Monday)		73	7/29/19			
Hospital	COM Neview Number: HG-AB-0619-008 Forrest County General Hospital Addition of Two (2) Level I Comprehensive Medical Rehabilislation Beds Capital Expenditure: \$0.00 Location: Hattiesburg, Forrest, Mississippi	6/3/19	6/18/19	6/18/19	6/18/19	(6/6/19)		7/18/19			7/28/19 (Sunday) 7/29/19 (Monday)		B/3/19			9/1/19 (Sunday) 9/2/19 (Monday)			

#### Hearings

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 Perlod 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 Deadiline (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
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 4/25/17 Opinion Upholding MSDH Decision 8/9/17	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: 5317,487.00 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 B/14/17	Y 10/11/17 Opinion Upholding MSDH Decision 7/5/18	Y 7/23/18
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 Donneil PLLC Brant J. Ryan	12/12/18	1/28/19	Y	Hearing Scheduled Revised: 4/2/19 -4/4/19 and 4/26/19 Location: LeFleur's Square (Licensure & Certification)									

As of Week Ending 6/14/19

30 days after completion

## 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-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-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	4/11/2019	N	N/A	5/13/19	Granted
ESRD	CON Review Number ESRD-ES-0817-011 CON Number: R-0932 Bio Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care - South Mississippi Kidney Center - Orange Grove Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$2,273,159.89 Capital Expenditure Made to Date: \$0.00	4/16/2019	N	N/A	5/10/19	Granted
Hospital	CON Review Number: HG-CRF-0612-015 CON Number: R-0860 Baptist Memorial Hospital - North Mississippi Construction/Relocation and Replacement of 217 Bed Hospital/Services Authorized Capital Expenditure: \$313,508,083.00 Capital Expenditure Made to Date: \$312,526,202.00	4/30/2019	N	N/A	5/16/19	Closed

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 Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
MRI Facility	CON Review Number: FS-NIS-0216-002 CON Number: R-0924 Oxford Pre-Op & Imaging Center Acquisition or Otherwse Control of MRI Equipment and Offering of MRI Services Authorized Capital Expenditure: \$1,935,457.00 Capital Expenditure Made to Date: \$0.00	5/13/2019	N	N/A	6/11/19	Filed
ESRD	CON Review Number: ESRD-NIS-0618-008 CON Number: R-0945 Fresenius Medical Care East McComb Dialysis, LLC Establishment of Satellite ESDR Facility Authorized Capital Expenditure: \$4,010,432.35 Capital Expenditure Made to Date: \$230,00.00	5/14/2019	N	N/A	6/6/19	Filed
Medical Office Building	CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$ 6,568,860.00 Capital Expenditure Made to Date: \$67,825.00	5/30/2019				
Hospital	CON Review Number: HG-RC-0316-003 CON Number: R-0909 Baptist Memorial Hospital - DeSoto, Inc. Emergency Department Addition Authorized Capital Expenditure: \$19,204,530.00 Capital Expenditure Made to Date: \$19,137,433	5/30/2019				
ESRD Facility	CON Review Number: ESRD-NIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility Authorized Capital Expenditure: \$3,865,678.62 Capital Expenditure Made to Date: \$1,225,000.00	6/11/19				1

#### Legend

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

As of Week Ending 6/14/19 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
	CON Review Number: ESRD-ES-0918-011 Lakeland Home Program, LLC f/k/a Bio- Medical Applications Mississippi, Inc. currently d/b/a Fresenius Medical Care West Hinds County Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$30,244.06	6/11/2019				

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

As of Week Ending 6/14/19
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	Additional Info Received	Application Approved/Rejected/ Returned/Withdrawn
Hospital	Promise Hospital of Vicksburg	4/24/19	5/24/2019	4/30/2019	5/7/2019	Υ	N/A	Approved 5/24/19
Nursing Home	Driftwood Nursing Center	5/1/19	5/31/19	5/7/2019	5/14/2019	N	N/A	Approved 5/28/19