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
Physician Clinic	Modern Vascular of Southaven Offering of Non-Digital Angiography Services	6/25/19	7/1/2019	6/28/19	8/9/19	Y	7/10/19 & 7/22/19	7/25/2019
Ambulatory Surgery Center	Southern Bone & Joint Specialists, PA Orthopaedic/Spinal Surgery	7/1/19	7/8/2019	7/8/2019	8/15/19	N	N/A	7/31/2019
ESRD	RCG Mississippi, Inc. d/b/a Renal Care Group of Greenville Espansion of Stations at Existing ESRD Facility Capital Expenditure: \$13,747.80	7/16/19	7/22/2019	7/18/2019	8/30/19	Y	7/22/2019 & 8/02/2019	8/15/19
Hospital	Memorial Hospital at Gulfport Addition of MRI at Hospital Capital Expenditure: \$180,000.00	7/16/19	7/22/2019	7/18/2019	8/30/19	N	N/A	8/15/19
Management Program	Monogram Health, Inc. Chronic Kidney Disease and End Stage Renal Disease Management Program Capital Expenditure: \$2,500.00	7/22/19	7/30/2019	7/31/19	9/5/19	N	N/A	8/23/19
MRI Services (Entity Extension)	Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Capital Expenditure: \$645,000.00	8/13/19	8/20/2019	8/20/2019	9/27/19			

Columns in Red = Deadlines set by statute or policy

## **Determination of Reviewability**

As of Week Ending 8/23/19 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)	Applicant Sent		Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
Ambulatory Surgery Center	Starkville Surgery Center, LLC Single Specialty - Ambulatory Surgery Center Specialty - Ophthalmology Capital Expenditure: \$2,185,000.00	8/19/19	8/26/2019	8/23/2019	10/3/19			

Project Name and Description	Date Received	Earliest Date CON Application May Be Filed (15	Date NOI Expires (6 months from
		days from date NOI Received)	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
Encompass Health Rehabilitation Hospital of Gulfport, LLC d/b/a Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LLC	6/28/2019	6/13/19 (Saturday) 6/15/19 (Monday)	12/28/19
Madison Physician Surgery enter, LLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services	7/12/2019	7/27/19 (Saturday) 7/29/19 (Monday)	1/12/20

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 8/23/19 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)
Capital Orthopaedic Clinic, PLLC			
Offering of MRI Services and Acquisition of MRI Equipment	7/17/2019	8/1/2019	1/17/2020
REVISED: NOI (Original Submitted July 12, 2019) Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic)			
	8/13/2019	8/28/2019	2/13/2020

Facility/Service Type	Project Description	Date Application Received	Deadline for feetifying Applicant to be Applicated to Deemed Complete/Add'l Info is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplate 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 filed)	Staff Analysia Publication Date	Application Recommended for Approval Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Henring 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 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 (V/N)	Application Withdrawn (Y/N) & Date
\$\$ MRI Facility	CON Review Number: Fs. NS-9216-007 Oxford Pre Op & Imaging Center, LtC Oxford Pre Op & Imaging Center, LtC Oxford Pre Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (Mill) and Offering of Mill Services Capital Espendiews: 51,313,457.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Camplete	4/1/16	W	N/A	N/A	5/16/16	Approval	6/6/16	3₹	N/A	N/A	3/17/17	4/27/17	4/10/17		N
Clinic	CON Review Number: C-NIS-0616-010 Wound Care Management, LLC dylyd Medicentia Provision of Oliginal Surface Angingraphy (CSA) Services (Limb Salvage Program) Capital Expendince: \$317,487.00 Location: Vicksburg, Warren County, Mististation	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	Y	
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 DO Location: Gulfport, Harrison County, Mississingi	10/8/18	10/23/18	10/23/18	10/23/18	Y	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 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			
Medical Office Building	CON Review Fumber: MOB-NI\$-0419-005 Modern Vascular of Southaven, LLC Invasive Digital Anglography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi	4/22/19	5/7/19	4/25/19	4/25/19	M	N/A	6/6/19	6/6/19	Approved	6/16/2019 (Sunday) 6/17/19 (Monday)	5 <b>W</b>	6/21/19	N/A	Hearing 6/12/19 Withdrawn 8/16/19	7/21/19 (Sunday) 7/22/19 (Monday)			
Hospital	CON Neview Number: HG-COB-0419-006 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: Meridian, Laurderdale, Mississippi	4/30/19	5/15/19	5/15/19	5/15/19	Mi	N/A	6/14/19	6/14/19	Approved	6/24/19	5 <b>M</b> D	6/29/19 (Saturday) 7/1/19 (Monday)	N/A	6/28/19	7/29/19	7/29/19		
ESAD Facility	CON Review: CSRD MI-DA19 007 Blo-Medical Applications of MississIppi, inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of Satellite ESRD Facility Capital Expenditure: \$4,004,426 00 Location: Jackson, Hinds, MississIppl	4/30/19	5/15/19	5/15/19	5/15/19	Υ	5/22/19	6/14/19	6/14/19	Aproved	6/24/19	in I	6/29/19 (Saturday) 7/1/19 (Monday)	N/A	6/28/19	7/29/19	7/29/19		
Hospital	CON Review Number: HG-AB-0619-008 Forrest County General Hospitial Addition of Two (2) Level 1 Comprehensive Medical Rehabilitation Beds Capital Expenditure: \$0.00 Location: Hattiesburg, Forrest, Macanappi	6/3/19	6/18/19	6/18/19	6/18/19	¥ (6/6/19)	6/18/19	7/18/19	7/18/19	Approved	7/28/19 (Sunday) 7/29/19 (Monday)	N	8/3/19	N/A	8/6/19	9/1/19 (Sunday) 9/2/19 (Monday)			
Huspitel	COM Review Number: HR RIO GB39 OCS Encompass Health Rehabilitation Hospital of Gulfport, LE G/49 Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LE Capital Expenditure: 55,822,056.00 Location: Gulfport, Harrison County, Mississippi	8/2/19	8/17/19 (Saturday) 8/19/19	8/19/19	8/19/19	N	N/A	9/16/19		_	9/26/19		10/1/19			10/31/19			
ASC	CON Review Number: ASC NIS-0E19-010 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Capital Expenditure: \$1,460,800.00 Location: Flowcod, Rankin County, Mississippi	8/1/19	8/16/19	8/23/2019 - complete	8/23/19			9/15/19 (Sunday) 9/16/19 (Monday)			9/26/19		10/1/19			10/30/19			

	11																
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 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 (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 Hospitial-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	3/19/17	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 B/14/17	Y 10/11/17 Opinion Upholding MSDH Decislon 7/5/18	
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	Hearing Scheduled Revised: 4/2/19-4/4/19 and 4/26/19 Location: LeFleur's Square (Licensure & Certification)									
Hearing During the Course of Review	CON Review Number: MOB-NIS- 0419-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi	6/17/2019		Baptist Memorial Desoto Barry Cockrell	6/17/19	8/16/2019	N	Hearing Request - Withdrawn 8/16/19									

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

As of Week Ending 8/23/19 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
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				
ESRD Facility	CON Review Number: ESRD-ES-1018-012 Bio-Medical Applications Mississippi, Inc. d/b/a Fresenius Medical Care Mid Mississippi Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.06 Location: Jackson, Hinds County, Mississippi	6/28/2019	N	N/A	7/24/19	Filed
	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, Therapeutic Cardiac Catheterization, Open-Heart Surgery Equipment and Services, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$97,087,419.00	6/24/2019	N	N/A	7/24/19	Granted

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ASC	CON Review Number: ASC-NIS-0816-019/ASC-CO-0119-002 CON Number: R-0940/R-0952-A Columbus Orthopaedic Outpatient Center, LLC Establishment of a Multi-specialty Ambulatory Surgery Center Location: Columbus, Mississippi Authorized Capital Expenditure: \$1,226,459.00 Capita Expenditure Made to Date: \$1,108,759.00	7/3/2019	N	N/A	8/2/19	Granted
Hospital	CON Review Number: HG-RC-0616-011 CON Number: R-0915 South Central Regional Medical Center South Central Regional Medical Expansion MOB Project Authorized Capital Expenditure: \$35,000,000.00 Capital Expenditure Made to Date: \$27,968,654.79	7/18/2019	N	N/A	8/2/19	Granted
Nursing Facility	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 Skilled Nursing Services and Limited Waiver for Treatment of Individuals Over Age 21 Capital Expenditure: \$12,844,340.00 Capital Expenditure Made to Date: \$58,554.00	7/18/2019	N	N/A	8/16/19	Granted
ESRD	CON Review Number: ESRD-REN-0618-006 CON Number: R-0943 Bio-Applications of Mississippi, Inc. Establishment of a Six (6) Station ESRD Facility in Tallahatchie County Authorized Capital Expenditure: \$254,085.00 Capital Expenditure Made to Date: \$0.00	7/29/2019	N	N/A		

## 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
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: Phase I- \$5,857,646 Phase I - \$23,775	8/6/2019	N	N/A		
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: \$130,000.00	8/7/2019	N	N/A		
Nursing Home	CON Review: NH-RLS-1118-014 2ND Generation Healthcare, LLC d/b/a The Grove Six-Month Extension on CON No. R-0950 Relocation and Addition of Nursing Home Beds Approved Capital Expenditure: \$410,000.00	8/13/2019	N	N/A		
Nursing Home	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: \$11,275,406.25	8/14/2019				

#### Legend

Columns in Red = Deadlines set by statute or policy

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

## 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
ASC	CON Review Number: ASC-CO-0119-002 CON Number: R-0952-A Columbus Orthopaedic Outpatient Center, LLC Amendment/Costoverrun to CON Review Number: ASC-NIS-0816-019; R-0940 Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi- Specialty ASC Original Capital Expenditure: \$855,961.77 Additonal Capital Expenditure: \$1,226,459.00 Total Capital Expenditure: \$1,226,459.00 Capital Expenditure Made to Date: \$1,108,759.00 Location: Columbus, Lowndes County, Mississippi	8/16/2019				
Nursing Home	CON Review Number: NH-RLS-0818-009 CON Number: R-0949 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Capital Expenditure Made to Date: \$1,066,779.00 Location: Jackson, Hinds County, Mississippi	8/19/2019				
Hosptial	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. d/b/a Alliance HealthCare System Construction of a Replacement Hospital Authorized Captial Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	9/20/2019				

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	Merit Health Madison	7/2/19	8/1/2019	7/10/2019	7/11/2019	Y	7/22/19	Approved 8/1/2019
ESRD	Renal Care Group Senatobia	7/16/19	8/15/2019	7/19/2019	Never Received	Y	7/18/19	Approved 8/15/2019
Nursing Home	Meridian Community Living Center	7/22/19	8/21/2019	7/26/2019	Never Received	N	N/A	Approved 8/21/2019
	Stone County Nursing and	8/2/19	9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19	8/7/2019		Y 8/7/19 & 8/23/19		
Nursing Home	Rehabilitation Center, Inc.  Woodlands Village	8/2/19	(Tuesday) 9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19	8/7/2019		Y 8/7/19		
Nursing Home	Nursing Center	2 12 14 2	(Tuesday)	2/2/22/2	2/12/12			
Hospital	Stone County Hospital	8/2/19	9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday)	8/8/2019	8/12/19	Y 8/8/19		
	Cedar Lake Surgery	8/2/19	9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19	8/8/2019		Y 8/8/19 & 8/23/19		
ASC  Nursing Facility	Center The Mississippi Center for Medically Fragile Children, Inc.	8/19/19	(Tuesday) 9/18/2019	8/21/19				