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)	Info Received	Date DR Completed & Mailed
	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
	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
	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
	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			
Ambulatory	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	N	N/A	9/9/19
	Fresenius Kidney Care Hazlehurst Relocation of Existing ESRD Facility Capiral Expenditure:	8/30/19	9/9/2019		10/14/19			

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Columns in Red = Deadlines set by statute or policy

## **Determination of Reviewability**

As of Week Ending 9/13/19 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
Nursing Facility	The Nichols Center Addition of Patient Rooms (Building Addition) Capital Expenditure: \$4,165,200.00	9/4/19	9/10/2019		10/19/19 (Saturday) 10/21/19 (Monday)	N	N/A	
MRI	Alliance Healthcare Services, Inc. d/b/a Alliance Imaging ("Alliance")Magnetic Resonance Imaging Equipment ("MRI") "Acquisition" Project Capital Expenditure: \$2,600.00	9/11/19	9/16/2019	9/16/2019	10/26/2019 (Saturday) 10/28/2019 (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)
Forrest County General Hospital	2/21/19	3/8/19	8/21/19
Addition to Existing CMR Bed Licenses			
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

## Legend

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

As of Week Ending 9/13/19
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)			
Jefferson County Hospital	8/13/2019	8/28/2019	2/13/2020
Addition of a Swing Bed Hospital at	0/25/2010	0/10/2010	2/26/2020
Jefferson County Hospital	8/26/2019	9/10/2019	2/26/20

### Legend

Facility/Service Type	Project Description	Date Application Received	Deadline for Notlfying Applicant that Application to Deemed Complete/Add 1 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 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 Steff Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Heering Officer	final Order Issued/ Effective Oute		Application Withdrawn (Y/N) & Date
	Cold Review Number F. S. 481. 6215-602 Odroff Pre-Op & Imaging Center, LLC offp/s Oxford Pre-op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MiN) and Offering of MiN Services Capital Expenditure 51,1993-497.00 Location: Oxford, Lafayette County, Missksippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	N.	N/A	N/A	5/16/16	Applavel	6/6/16	٧	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	N
e contra	CON Reverse Number: C HIS C616-010 Wound Care Management, ILC d/h/s MedCents, ICC d/h/s MedCents Provision of Digital Subtraction Angiography (CSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487,00 Localion: Vicksburg, Warren County, Medistripole	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	1.90	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	¥:	
Acini	CON Review Number:HG-NIS-1018 013 Memorial Happital at Guilport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: 5595,00 00 Loration: Guifport, Harrison County, Misssstaini	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)	٧	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	COM Review Number: MOB-RIS-0419-005 Modes e Vastular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSote, Mississippe	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)	Y	6/21/19	N/A	Hearing Requested 6/17/19 Withdrawn - 8/16/19	7/21/19 (Sunday) 7/22/19 (Monday)	9/6/19	N	8/16/19 Y
Constitution of the Consti	CON Review Number: HG. AR-0519-008 Forrest County General Hospital Addition of Two (2) Level I Comprehensive Medical Rehabilitation Becs Capital Expenditure: 50.00 Location: Hattiesburg, Forrest, Mississippl	6/3/19	6/18/19	6/38/19	6/18/19	(6/6/19)	6/18/19	7/18/19	7/18/19	Approved	7/28/19 (Sunday) 7/29/19 (Monday)	A	8/3/19	N/A	8/6/19	9/1/19 (Sunday) 9/2/19 (Monday)			
	COM Review Number: HR RB-0819-009 Encompass Health Rehabilitation Hospital of Encompass Health Rehabilitation Hospital of Engliport, LL d'Ighé Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulffort, LC Capital Expenditure: 55,822,056.00 Location: Gulffort, Harrison County, Mississippi	6/2/19	2/11/19 (betterfay) 2/19/19	8/19/19	8/19/19	N	N/A	9/16/19	9/16/19	Approved	9/26/19		10/1/19			10/31/19			
	CON Review Framer: AVC Nrs GE19 010 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Capital Expenditure: \$1,460,800.00 (ccation: Flowood, Rankin County, Mississippi	8/1/19	8/16/19	8/23/2019 - complete	8/23/19	*	9/11/19	9/15/19 (Sunday) 9/16/19 (Monday)	9/16/19	Approved	9/26/19		10/1/19			10/30/19			

## 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, 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 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
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	٧	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	
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
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)									
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									

#### <u>Legend</u>

As of Week Ending 9/13/19

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				
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	8/28/19	Granted

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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   - \$5,857,646 Phase   - \$23,775	8/6/2019	N	N/A	9/3/19	Granted
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	9/5/19	Granted
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	8/30/19	Filed
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	N	N/A	9/3/19	Granted

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
sc	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: \$370,497.00 Total Capital Expenditure: \$1,226,459.00 Capital Expenditure Made to Date: \$1,108,759.00 Location: Columbus, Lowndes County, Mississippi	8/16/2019	Y	9/11/19	×	
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	N	N/A	8/23/19	Granted
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:	8/20/2019				
Hospital	CON Review Number: HG-CB-1211-027 CON Number: R-0848 Singing River Hosptial Addition of Level II Comprehensive Medical Rehabilitation Beds Authorized Capital Expenditure: \$690,000.00 Capital Expenditure Made to Date: \$628,779.01	8/29/2019				

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: ESRD-NIS-0616-013 CON Number: R-0917 Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Establishment of Satellite ESRD Facility (Lee County Dialysis) Authorized Capital Expenditure: \$1,810,565.90 Capital Expenditure Made to Date: \$1,740,298.05	8/29/2019				
ESRD	CON Review Number: HG-RC-0515-008 CON Number: R-0907 St. Dominic Jackson Memorial Hospital Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date: \$	8/30/2019				
Hospital	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Capital Expenditure: \$12,584,553.00 Capital Expenditure Made to Date: \$7,590,697	9/4/2019				
Hospital	CON Review: LTAC-BANK-R-03 2015-001 CON Number: R-#0629 Panola Medical Center Panola Medical Center Establishment of 25 Long-Term Acute Care Beds Unit Project Authorized Capital Expenditure:\$416,000.00 Capital Expenditure Made to Date: \$0	9/12/2019				

As of Week Ending 9/13/19 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-NIS-1218-015 CON Number: R-0951 River Oaks Hospital, LLC d/b/a Merit Health River Oaks Offering of Percutaneous Coronary Intervention (PCI) Services in a Hospital without On-Site Cardiac Surgery Capital Expenditure: \$89,751.00 Captial Expenditure Made to Date: \$TBD Location: Flowood, Rankin County, Mississippi	9/13/2019				

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
FCDD	Renal Care Group	7/16/19	8/15/2019	7/19/2019	Never Received	Y	7/18/19	Approved 8/15/2019
ESRD	Senatobia	7/22/19	8/21/2019	7/26/2019	Never	N	N/A	Approved
Nursing Home	Meridian Community Living Center	7/22/19	8/21/2019	//26/2019	Received	IN		8/21/2019
Nursing Home	Stone County Nursing and Rehabilitation Center, Inc.	8/2/19	9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday)	8/7/2019		Y 8/7/19 & 8/23/19	8/27/19	Approved 9/3/19
Nutsing nome		8/2/19	9/1/19 (Sunday) 9/2/19 (Holiday)	8/7/2019		Y 8/7/19	8/27/19	Approved 9/3/19
N	Woodlands Village		9/3/19 (Tuesday)					
Nursing Home  Hospital	Nursing Center  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	8/27/19	Approved 9/3/19
ASC	Cedar Lake Surgery	8/2/19	9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday)	8/8/2019		Y 8/8/19 & 8/23/19		
	The Mississippi Center for Medically Fragile	8/19/19	9/18/2019	8/21/19		Y	8/29/19	Approved 9/17/19
Nursing Facility  Behavioral  Health	Children, Inc. Panola Medical Center d/b/a Crossroads Behavioral Health	9/10/19	10/10/19	9/13/19	9/16/19	Y	9/12/19	