Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Туре	1 Toject Description	Application	Notify Applicant	Notification to	Deadline to	Requested	Info Received	Completed &
,,,,,		Received	(5 business days	Applicant Sent	Complete (45	(Y/N)		Mailed
			After Receipt of		days from	'''		
			Request)		Receipt of			
					Application)			
		8/13/19	8/20/2019	8/20/2019	9/27/19			9/27/19
	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:							
9/27/2019	\$645,000.00							
		8/19/19	8/26/2019	8/23/2019	10/3/19	N	N/A	9/9/19
	Starkville Surgery Center, LLC							
	Single Specialty - Ambulatory							
	Surgery Center							
	Specialty - Ophthalmology							
Ambulatory	Capital Expenditure:							
Surgery Center	\$2,185,000.00	2 (2 2 4 2	- /- /				0.17.11.0	0/00/10
	Fresenius Kidney Care	8/30/19	9/9/2019		10/14/19	Y	9/5/19	9/30/19
	Hazlehurst							
	Relocation of Existing ESRD							
ESRD	Facility Capital Expanditures							
ESKU	Capiral Expenditure:							
Nursing Facility	The Nichols Center	9/4/19	9/10/2019		10/19/19	N	N/A	9/18/19
rear arriging racinity	Addition of Patient Rooms	5/4/13	3/10/2013		(Saturday)		17/2	3/10/13
	(Building Addition)				10/21/19			
	Capital Expenditure:				(Monday)			
	\$4,165,200.00				(Wieriday)			
		9/11/19	9/16/2019	9/16/2019	10/26/2019	N	N/A	10/4/19
			., .,		(Saturday)			
					10/28/2019			
	Alliance Healthcare Services,				(Monday)			
	Inc. d/b/a Alliance Imaging							
	("Alliance")Magnetic							
	Resonance Imaging Equipment							
	("MRI") "Acquisition" Project							
MRI	Capital Expenditure: \$2,600.00			16				

Determination of Reviewability

As of Week Ending 10/4/19 Note: Projects remain on Report for 30 days after completion.

Facility/Service Type	Project Description	Date Application Received	(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	Bienville Surgery Center, LLC Single Specialty Surgery Center Orthopaedic Surgery Center Capital Expenditure: \$15,146,938.00	9/18/19	9/23/2019	9/19/2019	11/2/19 (Saturday) 11/4/19 (Monday)	N	N/A	10/4/19
	St. Dominic Jackson Memorial Hospital Replacement of Varian 2100EX Linear Accelerator Capital Expenditure: \$4,446,492.00	9/20/19	9/27/2019		11/4/19	N	N/A	10/4/19
Hospital ESRD	RCG Mississippi, Inc. d/b/a RCG of Meridian d/b/a Lauderdale County Dialysis Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$0.00	9/26/19	10/3/2019	10/1/2019	11/10/19 (Sunday) 11/11/19 (Monday)			
ESRD	RCG Mississippi, Inc. d/b/a RCG Philadelphia d/b/a Neshoba County Dialysis Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$0.00	9/26/19	10/3/19		11/10/19 (Sunday) 11/11/19 (Monday)			

Notice of Intent(NOI) to Apply for a CON

As of Week Ending 10/4/19 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
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

Columns in Red = Deadlines set by statute or policy

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

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
Jefferson County Hospital		,	=, =0, 2020
Addition of a Swing Bed Hospital at			
Jefferson County Hospital	8/26/2019	9/10/2019	2/26/2020
Bio-Medical Applications of Mississippi,			
Inc. d/b/a Fresenius Medical Care Dialysi			
Services of Rankin County - Brandon			
Expansion of Stations at Existing ESRD			
Facility	9/23/2019	10/8/2019	3/23/2020

CON Applications

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Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'i info is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete Notice Sent	Date of Public Notice of Application into Review	Additional telfo Hesperted (Y/N)	Data Additional Info Received	Stuff Analysis Due Date (45 days from date application (1 = d)	Staff Analysis Publication Date	Application Recommended for Approval/ Oisapproval	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 Notize Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	CON Review Number: FS NIS 0216 002 Oxford Pre-Op & Imaging Center, LLC d/y/b 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, Missesippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	N	N/A	N/A	5/16/16	Аррточа	6/6/16	j ∛	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	ü
	CON Review Number: CAIS-0616-030 Wound Caire Management, ILC //b/a Medicarif Provision of Digital Subtraction Angiography (DSA) services (LIMS Salvage Program) Capital Expenditure: \$117,487.00 Loration: Vickburg, 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 8/25/16 9/28/17	9/28/17	Y	
	Missacion 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	10/23/38	Y	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	1 39 (1)	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			
Ü	Meisekulon CON Review Number: HR-RB 0819 009 Encompass Heelih Rehabilitation Hospital of Encompass Heelih Rehabilitation Hospital of Gulfport, LLG Offya Encompass Heelih Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Encompass Heelih Rehabilitation Hospital of Gulfport, LLC Capital Expenditure: 55,822,056 00 Location: Gulfport, Harrison County, Mississippi	8/2/19	8/17/19 (Salurday) 8/19/19	8/19/19	8/19/19	**	N/A	9/16/19	9/16/19	Approved	9/26/19		10/1/19		9/26/19	10/31/19			
	CON Review Number: ASC-NIS-0819-010 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Capital Expenditure: \$1,460,800.00 Location: Flowood, Rankin County, Missispipi	a/1/19	8/16/19	8/23/2019 - complete	8/23/19	Ť	9/11/19	9/15/19 (Sunday) 9/16/19 (Monday)	9/16/19	Approved	9/26/19		10/1/19		9/26/19	10/30/19			
															1				

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 Walve 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 Recommended	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	Approval 3/13/17	4/26/17 Opinion Upholding MSDH Decision 8/8/17	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: \$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	Υ	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
	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)									

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
	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

Legend

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	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

Columns in Red = Deadlines set by statute or policy

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: \$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	9/16/19	Filed
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
	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 Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date:	8/20/2019	N	N/A	9/19/19	Granted
	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	Υ	9/19/19		

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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
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	N	N/A	9/19/19	Granted
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	N	N/A	9/30/19	Granted
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	N	N/A	9/25/19	Granted
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:	9/12/2019				

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

As of Week Ending 10/4/19 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	N	N/A	10/3/19	Filed
	CON Review Number: HG-CB-BANK R-04 2015-002 CON Number: R-0419 Mississippi Alzheimer's Holdings, LLC (Panola Medical Center) Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	9/24/2019				

Legend

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As of Week Ending 10/4/19

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
		8/2/19	9/1/19	8/8/2019		Υ	8/27/19	Approved
			(Sunday)			8/8/19,	9/23/19	9/30/19
			9/2/19			8/22/19,		
			(Holiday)			8/23/19		
	Cedar Lake Surgery		9/3/19			and		
ASC	Center		(Tuesday)			8/29/19		
	The Mississippi Center for	8/19/19	9/18/2019	8/21/19		Y	8/29/19	Approved
	Medically Fragile			1				9/17/19
Nursing Facility	Children, Inc.							
	Panola Medical Center	9/10/19	10/10/19	9/13/19	9/16/19	Υ	9/12/19	
Behavioral	d/b/a Crossroads							
Health	Behavioral Health							