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
New Facility	Tippah County Hospital New Facility Project Capital Expenditure:\$TBA	12/16/2019	12/24/2019	12/19/19	1/30/2020	N	N/A	1/16/20
Nursing Home	Shearer-Richardson Memorial Nursing Home Phase IV Renovation	12/23/2019	12/28/2019	1/2/20	2/6/2020	Y 1/3/20	1/3/2020 & 1/6/2020	1/22/20
Nursing Home	Bedford Care Center of Mendenhall, LLC Temporary Closure of Nursing Facility Capital Expenditure: \$0.00	1/24/2020	2/3/2020	2/3/2020	3/9/2020	N	NA	2/10/20
	Fresenius Kidney Care Vicksburg Establishment of Home Training Program Capital Expenditure:	1/27/2020	2/3/2020	1/29/2020	3/12/2020			
ESRD	\$2,196,003.00 Fresenius Kidney Care Kosciusko Expansion of Stations at Existing ESRD Facility	1/28/2020	2/4/2020	1/30/2020	3/13/2020	N	N/A	2/12/20
ESRD ESRD	Capital Expenditure: \$8,248.38 RCG Tupelo d/b/a Fresenius Kidney Care Tupelo Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$33,110.00	2/11/2020	2/18/2020		3/27/2020			
	RCG of West Point Expansion of Stations at Existing ESRD Facility Capital Expenditure:	2/11/2020	2/18/2020	2/13/2020	2/13/2020			
ESRD ESRD	\$115,885.00 RCG of Tupelo d/b/a Lee County Dialysis Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$62,220.00	2/11/2020	2/18/2020		3/27/2020			

Columns in Red = Deadlines set by statute or policy

Notice of Intent(NOI) to Apply for a CON

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)
Ochsner Medical Center-Hancock, LLC	Origianlly Received	8/13/19	1/29/20
d/b/a Ochsner Medical Center-Hancock	7/29/2019		
Adding MRI Services-Existing Hospital -			
Based Off-Site			
Jefferson County Hospital			
Addition of a Swing Bed Hospital at	0/05/0040	0/40/2040	2/25/2020
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
Vascular and Vein Institute of the South,	9/23/2019	10/6/2019	3/23/2020
PLLC d/b/a Vascular and Vein Institute of the South Offering of Digital Angiography Services in a Freestanding Facility			
	12/9/2019	12/24/2019	6/6/2020
Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds	12/12/2019	12/27/2019	6/12/2020

Legend

Columns in Red = Deadlines set by statute or policy

Facility/Service Type	Project Description	Date Application Received	Applicant that Application to Deemed 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 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 Anelysis (15 days from Staff Anelysis Publication Date)	Add'i info Received on Negative Staff Analysis	Data Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	Final Order issued/ Effective Oute	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
FS Mill Facility	CON Review Number: F5-NIS-0216-002 Oxford Pre-Op & Imaging Center, LLC dyl/pa Oxford Pre-Op & Imaging Center Acquisition or Otherwise Control of Magnetic Researance Imaging (MRI) and Offering of MRI services Capital Expenditure: \$1,935,457.00 Icacation: Oxford, Lafayette County, Missisippi	2/26/16	N/A	3/21/16 Deemed Complete	4/1/16	к	N/A	N/A	5/16/16	Approval	6/6/16	∀ 0	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	N
Clasic	COM Review Number: C-NIS-0516-010 Wound Care Management, LIC dylp3 Medicents, LIC dylp3 Medicents Provision of Digital Substraction Anglography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317.487.00 Location: Vicksburg, Warren County, Missassioal	5/27/16	6/11/16	7/1/16 Deerned Complete	7/1/16	N.	N/A	7/11/16	B/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	
мін	CON Review Number:HG-NIS-1018-013 Memorial Hospital at Gullport Acquistian of Mobile Min Unit & Offering of Mobile Mill Services Capital Expenditure: \$595,00.00 Location: Gullport, Harrison County, Missistopi	10/8/18	10/23/18	10/23/18	10/23/18	, x	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			
ASC	CON Review Humbor: ASC NIS-3219-031 Missispipi Sports Medicine and Orthopaedic Center, PLLC (#J/a Mississipi Sports Medicine and Orthopaedic Center - Flowood Clinic Olfering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center(Flowood Clinic) Clinic Company of MRI Services at Mississippi Sports Medicine and Orthopaedic Center(Flowood Clinic) Clinici Capital Expenditure: 5772,500.00	12/2/19	12/17/2019	12/17/19 Incomplete 1/2/2020 Complete	1/2/2020	٧	12/31/19	1/16/2020 Revised 1/17/2020	1/17/2020	Approved	1/26/2020 (Sunday) 1/27/20 (Monday)	N	2/6/20	N/A	1/28/20	3/1/20 (Sunday) 3/2/20 (Monday)			
FSF	COM Neview Number: 15F-NIS-0120-001 Vascular and Vein Institute of the South, Pit.C Valoriar and Vein Institute of the South, Pit.C Vigha Vascular and Vein Institute of the South Officing of Digital Angiography (QA) Services in a Freetanding Facility, Senatobia, Nissasippi Location: Senatobia, Tale County, Missasippi Capital Expenditure: \$1,265,114.96	1/28/20	2/12/2020	2/12/2020	2/12/2020	N	N/A	3/13/2020			3/23/2020		3/28/2020 (Saturday) 3/30/2020 (Monday)			4/27/2020			
Hospital	CON Review Number: HIG-RHS-0120-002 Osthaner Medical Centers Hasacok, LLC, d/h/s Osthaner Medical Centers Hasacok, Reinitation of MRI Equipment and Services at Reinitation of MRI Equipment and services at Deshner Health Genete-Outpatient Invested Location: Say St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	1/29/20	2/13/2020					3/14/2020 (Saturday) 3/16/2020 (Monday)			3/26/2020		3/31/2020			4/28/2020			
Hospital	CON Review Number: HP-COB 0220-003 Brenkwood Acquisition, Inc. of/b/a Brenkwood Behavioral Healthicare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds Location: Flowood, Ranbin County, Missksippi Capital Expenditure: \$6,000.00	2/7/20	2/22/20 (Saturday) 2/24/20 (Monday)					3/23/20			4/2/20		4/7/20			5/7/20			

Hearings

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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 (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 Misslssippi 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 4/26/17 Opinion Upholding MSDH Decision 8/8/17	
	CON Review Number: C-NIS-0616-010 Wound Care Management, LLC d/b/a MedCentris Provision of Digital Subtraction Anglography (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	
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)									

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
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: \$5,654,262.00 Capital Made to Date: \$2,919,019.38 Location: Hattiesburg, Forrest County, Mississippi	12/18/19	N	N/A	1/17/20	Granted
Hospital	CON Review Number: HG-CB 0909-023 CON Number: R-0817 Methodist Healthcare-Olive Branch Hosp. Construction of a 100 Bed Acute Care Hosp., MRI, Therapeutic Cardiac Cath., Open-Heart Surg. Equip & Srvs, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$98,326,737.00	12/23/19	N	N/A	1/23/20	Granted

Columns in Red = Deadlines set by statute or policy

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-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: \$58,554.00	1/17/20	N	N/A		
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 Location: Jackson, Hinds County, Mississippi Capital Expenditure: \$12,593,624.00 Capital Expenditure Made to Date: \$1,077,466.50	1/27/20				

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
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	1/28/20				
ESRD	CON Review: ESRD-NIS-0419-007 CON Number: R-0957 Bio-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, Mississippi Capital Expenditure Made to Date: \$0.00	1/29/20				

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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: HG-COB-0419-006 CON Number: R-0956 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, Lauderdale, Mississippi Capital Expenditure Made to Date: \$1,744.10	1/29/20				
Nursing Home	CON Review Number: NH-RLS-0304-003 CON Number: R-0643 Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center -Picayune 120 Ned Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$6,019,203.48	2/5/20				

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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: \$150,000.00	2/7/20				
Hosptial	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc, Construction of a Replacement Hospital Authorized Captial Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	2/11/20				

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As of Week Ending 2/14/20
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: \$98,751.00 Captial Expenditure Made to Date: \$39,590.00 Location: Flowood, Rankin County, Mississippi	2/12/2020				
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: \$20,186,024.18	2/12/2020		1		

Legend

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 2/14/20 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
	Pearl River County Nursing	12/31/19	1/30/2020	1/3/2020	1/28/2020	Y	1/24/20	1/30/20
Nursing Home	Home							
	Pearl River County	12/31/19	1/30/2020	1/8/2020	1/18/20	Υ	1/24/20	1/30/20
Hospital	Hospital							
Home Health	Mid Delta Home Health	1/21/20	2/20/2020	1/23/2020	1/23/2020	N	N/A	2/7/20
Agency	Incorporated							