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
	Bedford Care Center of Mendenhall, LLC Temporary Closure of Nursing Facility	1/24/2020	2/3/2020	2/3/2020	3/9/2020	N	NA	2/10/20
Nursing Home	Capital Expenditure: \$0.00 Fresenius Kidney Care Vicksburg Establishment of Home Training Program Capital Expenditure: \$2,196,003.00	1/27/2020	2/3/2020	1/29/2020	3/12/2020	Y	1/29/2020 and 2/27/20	
ESRD	Fresenius Kidney Care Kosciusko Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$8,248.38	1/28/2020	2/4/2020	1/30/2020	3/13/2020	N	N/A	2/12/20
-	RCG Tupelo d/b/a Fresenius Kidney Care Tupelo Expansion of Stations at Existing ESRD Facility Capital Expenditure:	2/11/2020	2/18/2020	2/18/2020	3/27/2020	N	N/A	2/26/20
ESRD	\$33,110.00 RCG of West Point Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$115,885.00	2/11/2020	2/18/2020	2/13/2020	2/13/2020	N	N/A	3/3/20
	RCG of Tupelo d/b/a Lee County Dialysis Expansion of Stations at Existing ESRD Facility Capital Expenditure:	2/11/2020	2/18/2020	2/18/2020	3/27/2020	N	N/A	2/26/20
ESRD Single Specialty Ambulatory Surgery Center	\$62,220.00 Prime Cardiovascular, LLC Provide in Office Peripheral Vascular Catherization Procedures in Corinth Capital Expenditre: \$94,000.00	2/21/20	2/25/20	2/25/20	4/6/20	Υ		

<u>Legend</u>

Columns in Red = Deadlines set by statute or policy

Determination of Reviewability

As of Week Ending 3/6/20 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)		Statutory Deadline to Complete (45 days from Receipt of Application)	Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
ESRD	Lakeland Home Program d/b/a Fresenius Kidney Care Rankin County Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$0.00	2/25/2020	3/2/2020	2/27/2020	4/10/2020	N	N/A	

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)
Jefferson County Hospital			
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 Vascular and Vein Institute of the South, PLLC d/b/a Vascular and Vein Institute of the South Offering of Digital Angiography Services in a Freestanding Facility	9/23/2019	10/8/2019	3/23/2020
	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

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'tinfo 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 Hessived	Staff Analysis Due Date (45 days from date application field)	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 Negalive 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	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
AS MRI Facility	CON Review Number: FS-NIS-0216-002 Oxford Pre-Op & Imaging Center, LLC dy/la Oxford Pre-Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: \$1,925,457.00 Capital Expenditure: \$1,925,457.00 (cation: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/22/16 Deemed Complete	4/1/16	.N	N/A	NJA	5/16/16	Approval	5/6/16	o y e	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, LLC dyl/a Medicent, LLC dyl/a Medicent, Company Provision of Digital Substraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure; \$317,487.00 Location: Vickburg, Warren County, Missistion!	3/27/16	6/11/16	7/1/16 Deerned Complete	7/1/16	N	N/A	7/11/16	B/15/16	Арргоха	B/25/16	(V .)	8/30/16	N/A	B/18/17	8/25/16 Revisied 9/28/17	9/28/17	A	
MRI	CON Review Number:HG NIS-1018-013 Memorial Hospital at Gulifort Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: 5595,00 00 location: Gulfport, Harrison County, Mississioni	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)	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	COM Neview Number: AKC 1983-1218-011 Mississipi Sports Medicine and Orthopaedic Canter, PILC d/lyA Mississipi Sports Medicine and Orthopaedic Center-Flowood Cline: Olffering of Mill Services at Mississippi Sports Medicine and Orthopaedic Center/Flowood Clinic; Canada Language Control C	12/2/19	12/17/2019	12/17/19 Incomplete 1/2/2020 Complete	1/2/2020	*	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)	3/2/20		
FSF	COM Review Number: 53-7.816-0130-001 Vascular and Velin Institute of the South, PILC Vascular and Velin Institute of the South Offering of Digital Anglography (DA) Services in a Freestanding Facility, Senatoble, Missistippi Coatlon: Senatoble, Tate County, Missistippi Capital Expenditure: \$1,265,134-96	1/28/20	2/12/2010	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: HG-RHS-0120-002 Obshiner Medical Center-Hanocok, LLC, d/b/a Obshiner Medical Center-Hanocok Rainfulselon of MMI Equipment and Services at Rainfulselon of MMI Equipment and Services at Cocher Health Center-Oulpatient Imaging Location: Bay St. Louis, Hanocok County, Mississippi Capital Expenditure: 50.00	1/29/20	2/13/2020	2/13/20	2/13/20	Y	2/28/20	3/14/2020 (Salurday) 3/16/2020 (Monday)			3/26/2020		3/31/2020			4/28/2020			
Hospital	CON Review Number: HP-CD8-0220-003 Reminacod Acquisition, Inc., Mft/s Brentwood Behavioral Healthcare Conversion of Adult Psychistics Beds to Adult Chemical Dependency Unit Beds Location: Flowcod, Bankin County, Mississippi Capital Expenditure: \$6,000.00	2/7/20	2/22/20 (Saturday) 2/24/20 (Monday)	2/24/20	2/24/20	Y	2/20/20	3/23/20			4/2/20		4/7/20			5/7/20			

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, Unless Both Parties Request Waiver)	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	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 4/26/17 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 Anglography (0SA) 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	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 B/14/17	Y 10/11/17 Opinion Upholding MSDH Decision 7/5/18	Y 7/23/18
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)									

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	2/17/20	Granted
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	N	N/A	2/25/20	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
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	N	N/A	2/26/20	Granted
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	N	N/A	2/28/20	Filed

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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-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	N	N/A	3/3/20	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: \$150,000.00	2/7/20	N	N/A		
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	N	N/A		

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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-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	N	N/A	3/3/20	Closed
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	N	N/A		

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As of Week Ending 3/6/20

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied, Project Closed
Hospital	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:	2/25/2020				
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: \$8,052,920.00	2/25/2020				
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: \$42,416,954.30	2/26/20				

Legend

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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
Skilled Nursing Facility	CON Review Number: NH-A-0119-001 CON Number: R-0953-A Amendment to: CON R-0786 (CON Review Number: NH-CRF-0908-039) Six-Month Extension Progress Report on CON No. R-0953-A Community Place Construction/Replacement of Community Place Nursing Home from Hinds to Rankin County Authorized Capital Expenditure: \$8,375,502.00 Capital Expenditure Made to Date: \$3,894,115.30	2/27/2020	N	N/A		
Skilled Nursing Facility .egend	CON Review Number: NH-A-0119-001 CON Number: R-0953-A Amendment to: CON R-0786 (CON Review Number: NH-CRF-0908-039) Community Place Construction/Replacement of Community Place Nursing Home from Hinds to Rankin County Authorized Capital Expenditure: \$8,375,502.00 Capital Expenditure Made to Date: \$3,894,115.30	3/2/20				

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Change of Ownership (CHOW) Applications

As of Week Ending 3/6/20 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
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							
Cardiovascular	Regional Cardiology	2/18/20	3/19/2020	2/21/20	Not Received	N	N/A	
Institute	Center							
		2/28/20	3/29/20	3/4/20				
			(Sunday)					
	Baptist Outpatient		3/30/20					
Imaging Center	Imaging, LLC		(Monday)					
		2/28/20	3/29/20	3/4/20				
			(Sunday)					
	Madison Radiological		3/30/20					
Imaging Center	Group, LLC		(Monday)					