| 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 |
|--|--|---------------------------------|---|---|--|---------------------------------------|----------------------------------|----------------------------------|
| ESRD | 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 | 3/12/20 |
| ESRD | 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 | 2/18/2020 | 3/27/2020 | N | N/A | 2/26/20 |
| TCDD. | 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 |
| ESRD | 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 | 2/18/2020 | 3/27/2020 | N | N/A | 2/26/20 |
| Single Specialty Ambulatory Surgery Center | 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 | Y | | |
| 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 | 3/10/20 |
| ESRD | Fresenius Medical Care d/b/a Fresenius Kidney Care Dogwood Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$0.00 | 3/10/20 | 3/17/20 | | 4/24/20 | | | |

Determination of Reviewability

| As of Week Ending 3/20/20 |
|---------------------------------|
| Note: Projects remain on Report |
| for 30 days after completion. |

| Facility/Service | Project Description | Date | Deadline to | Date | Statutory | Additional Info | Date Additional | Date DR |
|------------------|---------------------------------|-------------|------------------|-----------------|--------------|-----------------|-----------------|-------------|
| Туре | | 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 | | | |
| | | | | ļ. | Application) | | | |
| | | 3/17/2020 | 3/17/2020 | 3/19/2020 | 5/1/2020 | N | N/A | |
| | Single Specialty Ambulatory | | | | | | | |
| | Surgery Facility | | | | | | | |
| | Specialty Surgery Center, LLC | | | | | | | |
| Ambulatory | Orthopaedic Surgery | | | | | | | |
| Surgery Center | Capital Expenditure: \$0.00 | | | | | | | |
| | Trace Regional Hospital | 3/19/2020 | 3/25/2020 | 3/19/2020 | 5/3/20 | | | |
| | Expansion of Existing Geriatric | | | | (Sunday) | | | |
| | Psychiatric Unit | | | | 5/4/20 | | | |
| | Capital Expenditure: | | | | (Monday) | | | |
| Geri Psych | \$49,500.00 | | | | | | | |

| 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 | 9/23/2019 | 10/8/2019 | 3/23/2020 |
| 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 | 12/9/2019 | | 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 | | 6/12/2020 |

Legend

| Facility/Service Type | Project Description | Date Application Received | Deadline for Notifying Applicant that Application is Ocemed Complete/Add'Info la Needed (15 days from receipt of application) | Date Deemad 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 illed) | Staff Analysia 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 Oate) | Add'l 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 (Y/N) | Application Withdrawn (Y/N) & Date |
|-----------------------|--|---------------------------------|--|---|---|---------------------------------------|-------------------------------------|--|------------------------------------|--|---|---|--|---|--|--|--|---|--|
| FS MRI Facility | CON Review Number: FS-NIS-0216-002 | 2/26/16 | N/A | 3/27/16 | 4/1/16 | н | N/A | N/A | 5/15/16 | Approvai | 6/6/16 | у. | N/A | N/A | 3/17/17 | 4/27/17 | 4/10/17 | · Y | N |
| | Oxford Pre-Op & Imaging Center, LLC alpha Dxford Pre-op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (AMI) and Offering of MRI Services Capital Expenditure: \$1,935,457.00 Location: Oxford, Lafayatte County, Mississi ppi | 7,54 | | Deemed Camplete | | -33- | | | | | | | | | | | | | |
| Спис | COM Review Number: C-MS-0616-010 Wound Care Management, LtC dfly/a MedCentris Provision of Digital Subtraction Angiography (DSA) Services (LIMS Salvage Program) Capital Expenditure: \$317,887.00 Incation: Vickolung, 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 | 2.9 | 8/30/16 | N/A | 8/18/17 | 8/25/16 Revisied 9/28/17 | 9/28/17 | 2.40 | |
| MRI | Mississipal CON Review Number:HG-NIS-1018-013 Memorial Hospital at Gulfport Acquisition 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 | 10/23/18 | ¥ | 11/19/18 | 11/22/18 | 11/20/18 | Approved | 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 | Revised: 4/2/19 - | | | |
| ASC | Missission CON Review Number: ASC NIS-1219-011 Mississipi Sports Medicine and Orthopaedic Center, PILE GRA Mississipi Sports Medicine and Orthopaedic Center - Flowood Clinic Offsering of MMI Services M. Mississipi Sports Medicine and Orthopaedic Center(Flowood Clinic) | 12/2/19 | 12/17/2019 | 12/17/19 Incomplete 1/2/2020 Complete | 1/2/2020 | ¥. | 12/31/19 | 1/16/2020 Reviewd 1/17/2020 | 1/17/2020 | Approved | 1/26/2020 (Sunday) 1/27/20 (Monday) | " | 2/6/20 | N/A | 1/28/20 | 3/1/20 (Sunday) 3/2/20 (Monday) | 3/2/20 | | |
| FSF | Capital Expenditure: \$727.59.00 COM Review Number 155-Ni-0 100-003 Vascular and Vein Institute of the South, PLLC d/b/a Vascular and Vein Institute of the South Offering of Digital Angiography (DA) Services in a Freeshanding Facility, Senatobia, Nissisappi Localion: Senatobia, Tale County, Missisappi Capital Expenditure: \$1,285,114.96 | 1/28/20 | 2/12/2020 | 2/12/2020 | 2/12/2020 | N | N/A | 3/13/2020 | 3/13/20 | Approved | 3/23/2020 | | 3/28/2020 (Saturday) 3/30/2020 (Monday) | | | 4/27/2020 | | | |
| Накраи | COM Review Number: 18G-895-0120-002 Oschanee Medical Center Haracock, 11C, 40Ha Oschanee Medical Center Haracock Reinitation of MRI Equipment and Services at Oschanee Health Center-Oschanee Integring Lazailor: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: 50.00 | 1/29/20 | 2/13/2020 | 2/13/20 | 2/13/20 | * | 2/28/20 | 3/14/2020 (Saturday) 3/16/2020 (Monday) | 3/16/2020 | Approved | 3/26/2020 | y 3/20/20 Memoriai Haspitai at Gulfport | 3/31/2020 | | | 4/28/2020 | | | |
| Hospitel | CON Review Number: HP-COB-0220-003 Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds Ioration: Flowood, Rankin County, Mississippi Capital Expenditure: \$6,000.00 | 2/7/20 | 2/22/20 (Saturday) 2/24/20 (Monday) | 2/24/20 | 2/24/20 | v | 2/20/20 | 3/23/20 | | | 4/2/20 | | 4/7/20 | | | 5/7/20 | | | |

Emergency Request

| Date Received | Facility | Project | Contact | CON/Planning Staff Assigned | Date Completed |
|---------------|--|---|-----------------|-----------------------------|----------------|
| | | Temporary Approval - Additon of Three (3) ESRD | | | |
| | | Stations | | | |
| | | Isolation/Seperation Facility for ESRD Patients | | | |
| | | affected by COVID-19 | | | |
| | | Capital Expenditure: \$50,000.00 | | | |
| | | (Chairs/Stations) | | | |
| | RCG of Mississippi, Inc. d/b/a Fresenius Kidney | Location: Belzoni, Humphreys County, | | | |
| 3/19/2020 | Care Belzoni | Mississippi | Allison Simpson | Christin B. Williams | 3/20/2020 |
| | | Temporary Approval - Additon of Fourteen (14) | | | |
| | | ESRD Stations | | | |
| | | Isolation/Seperation Facility for ESRD Patients | | | |
| | | affected by COVID-19 | | | |
| | | Capital Expenditure: \$224,000.00 | | | |
| | | (Chairs/Stations) | | | |
| | Fresenius Medical Care Dogwood, LLC d/b/a | Location: Flowood, Rankin County, Mississippi | | | |
| 3/19/2020 | Fresenius Kidney Care Dogwood | | Allison Simpson | Christin B. Williams | 3/20/2020 |
| | | Temporary Approval - Additon of Seven (7) ESRD | | | |
| | | Stations | | | |
| | | Isolation/Seperation Facility for ESRD Patients | | | |
| | | affected by COVID-19 | | | |
| | | Capital Expenditure: \$112,000.00 | | | |
| | Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo | | | | |
| 3/19/2020 | (Lee County Dialysis) | Location: Tupelo, Lee County, Mississippi | Allison Simpson | Christin B. Williams | 3/20/2020 |

| 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 Perlod 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 | 3/13/17 | 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 (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vicksburg, Warren County, Mississippi | 8/25/16 | | 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 |
| 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 | | 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) | | | | | | | | | |

| Type o Hearin | Hearing Request Deadline | Hearing Request Date | Hearing Pennestor | 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 t Course a Review | 3/20/2023 | | Memorial Hospital at Gulfport Allison Simpson | | | | | | | | | | | | | |

As of Week Ending 3/20/20 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 |
|--------------------------|---|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| 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 |
| 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 |

Legend

Columns in Red = Deadlines set by statute or policy

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 |
|--------------------------|--|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| 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 |
| 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 |

Legend

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 3/20/20 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 |
|--------------------------|--|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| 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 | 3/9/20 | Granted |
| 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 | 3/12/20 | Granted |

Legend

As of Week Ending 3/20/20 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 | 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 | 3/10/20 | Granted |

Legend

Columns in Red = Deadlines set by statute or policy

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 N/A | Date Completed | Granted/Denied/ Project Closed Granted |
|--------------------------|---|---------------|------------------------------|------------------------------------|----------------|--|
| 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: \$12,723,369.22 | 2/25/2020 | N | | 3/17/20 | |
| 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 | N | N/A | 3/17/20 | 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: \$42,416,954.30 | 2/26/20 | N | N/A | 3/17/20 | Granted |

| 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 | 3/12/20 | Filed |
| 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) 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 | N | N/A | 3/17/20 | Granted |

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

As of Week Ending 3/20/20 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 |
|--------------------------|--|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| Medical Center | CON Review Number: HG-NIS-0119-003 CON Number: R-0954 Garden Park Medical Center Provision of Cardiac Catherization and Percutaneous Intervention (PCI) Services without On-site Open Heart Surgery; Provision of Peripheral Vascular Catheterization Services, and Acquisition of Equipment to Provide Cardiac Catherization, PCI and Peripheral Vascular Catherization Services; and Renovation Angiography Location: Gulfport, Harrison, Mississippi Capital Expenditure: \$2,231,927 Capital Expenditure Made to Date: \$52,494.20 | 3/10/2020 | N | N/A | | |

Legend

Change of Ownership (CHOW) Applications

As of Week Ending 3/20/20 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 |
|--------------------------|----------------------|------------------|--|----------------------------|-------------------------------------|---------------------------------|-----------------------------|---|
| Cardiovascular | Regional Cardiology | 2/18/20 | 3/19/2020 | 2/21/20 | Not Received | N | N/A | 3/10/20 |
| Institute | Center | | | | ` | | | |
| | | 2/28/20 | 3/29/20 | 3/4/20 | Not Received | N | N/A | |
| | | | (Sunday) | | | | | |
| | Baptist Outpatient | | 3/30/20 | | | | | |
| Imaging Center | Imaging, LLC | | (Monday) | | | | | |
| | | 2/28/20 | 3/29/20 | 3/4/20 | Not Received | N | N/A | |
| | | | (Sunday) | | | | | |
| | Madison Radiological | | 3/30/20 | | | | | |
| Imaging Center | Group, LLC | | (Monday) | | | | | |