### **Determination of Reviewability**

As of Week Ending 7/3/20 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)	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
Ambulatan	RE: Determination of Reviewability Madison Spine Surgery Center, LLC Premier Surgical Center Lease of Space to Establish Single Specialty Neurosurgery ASC							
Ambulatory Surgery Center	Capital Expenditure: \$0.00	5/5/2020	5/11/2020	5/6/2020	6/25/2020	N	N/A	6/25/20
Hospital	Select Specialty Hospital-Gulf Coast Relocation of Long-Term Acute Care Hospital and Placement of Licensed Beds in Abeyance Capital Expenditure: \$4,411,438.00	6/5/2020	6/10/2020	6/8/2020	7/20/2020	Y 6/9/20 (Requested)	6/10/20	6/29/20
	DVA Healthcare Renal Care, Inc. Expansion of Stations at Existing ESRD Facility - Oce Springs Dialysis Capital Expenditure:				8/1/2020 (Saturday) 8/3/2020	Y (From Licensure) 6/22/20	6/29/20	6/30/20
ESRD	\$965,314.00  DVA Healthcare Renal Care, Inc.  Expansion of Stations at Existing ESRD Facility - Singing River Dialysis	6/17/20	6/22/20 <b>7/7/20</b>	6/22/20	(Monday) <b>8/14/20</b>			
ESRD	Capital Expenditure: \$0	6/30/2020						

## 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)
Jefferson County Hospital			
Behavioral Health Unit			
Acute Psychiatric Beds for Adults	4/10/2020	4/25/2020	10/10/2020
Singing River Health System d/b/a Ocean			
Springs Hospital			
Fixed PET Scanner and Services	4/16/2020	5/1/2020	10/16/2020
Forest Hill Nursing Center Relocation from Hinds to Madison			
County/New Facility and Construction	5/11/2020	5/26/2020	11/11/2020

#### Legend

Facility/Service Type	Project Description	Oate Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'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't Info on Negative 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	, 00000	Application Withdrawn (Y/N) & Date
PS MMI Facility	CON Review Number: FS-NIS 0216-002 Oxford Pre-Op & Imaging Center, LLC d/p/s 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	2/26/16	N/A	3/27/16 Duemad Complete	4/1/16	<b>*</b>	N/A	N/A	5/16/16	Approval	6/6/16	Y	N/A	N/A	3/17/17	4/27/17	4/10/17	Υ	Nec
Canic	CON Review Number: C-NIS-0516-010 Wound Care Management, LLC d/b/a MedCentris Provision of Diglast Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vickburg, Warren County, Mikiststoal	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	Y	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	:#F	
MRI	CON Review Number:HG-NIS-1018-013 Memorial Hospital at Golfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 Location: Gullport, Harrison County, Mississiopi	10/8/18	10/23/18	10/23/18	10/23/18	<b>V</b> 2	11/19/18	11/22/16	11/20/18	Approval	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	04/26/19			
Hospital	CON Review Number: HG-RHS-912-002 Oschnare Medical Center-Hancock, LLC, 4/b/a Oschner Medical Center-Hancock Reinhikation of MRI Equipment and Services at Oschner Healthic Center-Osupatient Imaging Location: Bay St, Louis, Hancock County, MissisSippi Capital Expenditure: \$0.00	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 Memorial Hospital at Guifgori	3/31/2020			4/28/2020			

#### Hearings

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestes	Date Notice of Hearing Request Sent to Parties	Deadline to Schedule Hearling (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: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)									
Hearing During the Course of Review	CON Review Number: HG-RHS- 0120-002 Ochsner Medical Center- Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitiation of MRI Equipment and Services at Oschner Health Center-Outpatient Imaging Location: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	3/20/2023		Memorial Hospital at Gulfport Allison Simpson	3/23/2020	5/19/2020	Y Received: 4/2/20 from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner- Hancock										

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
МОВ	CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$ 6,568,860.00 Capital Expenditure Made to Date: \$338,517.00	5/28/2020	N	N/A	6/18/20	Granted
Hospital	CON Review Number: HG-NIS-0419-004 CON Number: R-0955 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Authorized Capital Expenditure: \$25,000.00 Capital Expenditure Made to Date: \$0.00	6/9/2020	Y	6/23/20		

#### 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 7/3/20

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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- MME-0418-004 CON Number: R-0939 Forrest County General Hospital d/b/a Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: \$5,654,262.00 Capital Made to Date: \$6,566,487.00 Location: Hattiesburg, Forrest County, Mississippi	6/18/20	N	N/A		
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 Location: Jackson, Hinds, Mississippi Capital Expenditure: \$4,004,426.00 Capital Expenditure Made to Date: \$460,413.20	6/29/2020				

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

As of Week Ending 7/3/20 Note: Projects remain on Report for 30 days after completion

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
	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, Therapeutic Cardiac Catheterization, Open-Heart Surgery Equipment & Services, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$99,463,417.00	6/29/2020				

#### Legend

## **Change of Ownership (CHOW) Applications**

As of Week Ending 7/3/20 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
	Mississippi Baptist Medical Center, Inc. d/b/a Baptist Medical Center	5/28/20	6/27/20 (Saturday) 6/29/20 (Monday)	6/1/2020	6/8/2020	Y	6/8/2020	Aproved - 6/18/2020