Facility/Service	Project Description	Date	Deadline to	Date	CATALIA	Faller Lee	lm	
Туре	170ject bescription	Application	Notify Applicant		Statutory Deadline to	Additional Info	Date Additional	Date DR
'',,,,,		Received	(5 business days	Applicant Sent		Requested	Info Received	Completed &
		Received	After Receipt of	Applicant Sent	Complete (45	(Y/N)	1	Mailed
					days from			
1			Request)		Receipt of			
	Fresenius Medical Care				Application)			
						Υ	8/5/20	
1	Meridian Home, LLC d/b/a			1 1				
	Meridian Home Relocation and			1 1				
	Expansion of Home Program			1 1	8/22/20			
5000	Capital Expenditure:			- 1	(Saturday)			
ESRD	\$2,552,082.58	7/8/2020		7/14/2020	8/24/20			
	St. Dominic Jackson Memorial	7/16/20	7/21/20		8/30/20	Υ	7/20/20	8/3/20
	Hospital				(Ssunday)		and 7/23/20	
	Replacement of da Vinci			1 1	8/31/20			
	Surgical System			1 1	(Monday)			
	Capital Expenditure: \$0.00							
Hospital				7/20/2020				
	Alliance Healthcare Services,							
	Inc. Alliance Mobile							
	Positron/Computerized							
	Tomography (PET/CT)							
	Equipment Supply to Baptist							
Healthcare	Memorial Hospital - DeSoto							
Servicee to	Project							(
Hospital		7/24/2020	7/29/2020	7/28/2020	9/7/2020			
	University of Mississippi					Υ	8/13/20	
	Medical Center (UMMC) -			8/4/20				
	Grenada							
	UMMC - Grenada Home Health							
Hospital - Home	Agency			1				
Health	Capital Expenditure: \$0.00	7/31/2020	8/5/2020		9/14/2020			
		8/14/20	8/21/20		9/28/20			
	Fresenius Kidney Care Jackson		-,,		5,25,25			
	Expansion of ESRD Stations at	l l	i i					
	Exisiting ESRD							
	Capital Expenditure: \$0.00			1				
ESRD				8/19/2020				

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
HiFidelity Imaging, LLC Establishment of Freestanding Fixed MRI			
Services	7/22/2020	8/6/2020	1/22/2021
Progressice Medical Management of			
Batesville, LLC d/b/a Panola Medical			
Center	8/19/2020	9/3/2020	2/19/2021

## Legend

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Compilete/Add't 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 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 fecommendation	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
мя	COM Review Number Hd. Als 1018-013 Memorial Hospial at Guliport Acquistion of Mubble MH Unit & Offering of Mobile MH Sevices Capital Expenditure: \$395,00 00 Location: Guliport, Harrison County, Mississippi	10/4/18	10/23/18	10/23/18	10/23/18	×	11/19/18	11/22/18	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	1/6/2019 Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 04/26/19			
	CON Review Humber: HG-RHS 0120-002 Outhand Medical Center-Hancock, LLC, Jd/p/a Ochher Medical Center-Hancock Reinstallan et Mel Equipment and Services at Ochher Health Center-Outpatient Imaging Localinn: Bay St. Louis, Hancock County, Missistappi Capill Expenditure: \$0.00	1/29/20	2/13/2020	2/13/20	2/13/20	Y	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	3/31/2020			4/28/2020			
	CON Never Number: NII-ILS-0720-004 Forest Hill Nursing Center Property, LIC Forest Hill Nursing Center Relocation from Hinds to Madison County and New Facility Construction Capital Expenditure: 511.297,175.00	7/17/20	8/3/20 (Salurday) 8/3/20 (Monday)	8/3/20	B/3/20	ÿ	7/29/20	8/31/20			9/10/20	Gulfport	9/15/20			10/15/20			
	CON Review: HG-CO-0820-005 South Central Regional Medical Center (SCRMC) Cost Overun to CON Review Number: HG-RC- 0616-011: 8-0915 (SCRMC) Expansion and Medical Office Building Project Original Approved Capital Expenditure: 535,500,000.00 Additional Amount: \$42,416,954.00	8/3/2020	9/19/2020	8/17/2020	8/17/2020	*	8/6/2020	9/17/2020			9/27/2020		10/2/2020			11/1/2020 (Sunday) 11/2/2020 (Monday)			

## **Emergency Request**

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Complete
		Temporary Approval - Addition of Three (3) ESRD			
		Stations			1
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$50,000.00 (Chairs/Stations)			
		Location: Belzoni, Humphreys County, Mississippi			
	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care				1
3/19/2020	Belzoni		Allison Simpson	Christin B. Williams	3/20/202
		Temporary Approval - Additon of Fourteen (14)			
		ESRD Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			1
		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 - Addition of Seven (7) ESRD			
		Stations		1	
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$112,000.00			
2/40/2020	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo	(Chairs/Stations)			
3/19/2020	(Lee County Dialysis)	Location: Tupelo, Lee County, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
	1	Temporary Approval - Addition of Four (4) ESRD			
		Stations			
	Devite Single - Divor Disharia	Isolation/Seperation Facility for ESRD Patients			
4/9/2020	Davita Singing River Dialysis (Pascagoula, MS)	affected by COVID-19	Brant Ryan/		
4/3/2020	(Pascagoula, MS)	Location: Pascagoula, Mississippi	Chris Price	Christin B. Williams	4/10/2020
		Temporary Approval - Waiver to Transfer Swing-			
		Beds and Provide Swing-Bed Services in an Alternate Setting for Patients affected by COVID-			l i
1/21/2020	Anderson Regional Medical Center	19	Dawn Campbell	Christin B. Williams	4/22/2020
	Paradical Regional Medical Contes	Temporary Approval - Addtion of Twenty-five (25)	Dawii Carrippeli	CHISTIN D. Williams	4/22/2020
		Adult Psychiatric Beds (pending Brentwood			
		Behavioral Health's request for the return of all			
		twenty-five adult psychiatric beds currently being			
		leased by Panola Medical Center d/b/a	1		
	Panola Medical Center d/b/a Crossroads Behavloral	Crossroads Behavioral Heal th)for Patients	Quentin Whitwell,		
1/21/2020	Health	affected by COVID-19	JD	Christin B. Williams	5/1/2020
		Temporary Approval - Addition of Six (6) ESRD			
		Station Request Seperation Facility for ESRD			
		Patients affected by COVID-19	1		
		Capital Expenditure: \$224,000.00			
		(Chairs/Stations)			
	Fresenius Medical Care Dogwood, LLC d/b/a	Location: Flowood, Rankln County, Mississippl			
/2/2020	Fresenius Kidney Care Dogwood		Allison Simpson	Christin B. Williams	7/6/2020
		Temporary Approval - Fixed PET Unit and Services			
		In Ocean Springs, MS at Singing River			
		Patients affected by COVID-19			
14 - 1		Location: Ocean Springs, Mississippi	1		
/16/2020	Singing River Health System		Brant Ryan	Christin B. Williams	7/31/2020
		Temporary Approval - Outpatient dialysis services			
		at North Mississippi Medical Center (NMMC) for			
(12/2020	Namb Ministration Manager Co. A	patients affected by COVID-19		()	
/12/2020	North Mississippi Medical Center	Location: Tupelo, Lee County, Mississippi	Brant Ryan	ChristIn B. Williams	8/14/2020
		Temporary Approval - MRI scanner and services at			
		their Imaging center for patients affected by			
/13/2020		COVID-19	D D	el tu passer	0/
1 1012020	Ochsner Medical Center - Hancock	Location: Diamondhead, Mississippi	Brant Ryan	Christin B. Williams	8/17/2020

As of Week Ending 8/14/20 Note: Projects Remain on Report for 30 days after completion.

			r														
Type of P Hearing P	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Panuartar	Date Notice of Hearing Request Sent to Parties	Deadline to Schedule Hearing (60 days from Request, Unless Both Partles 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 Crosed	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
	eview Number:HG-NIS- 13 Memorial Hospital at	12/3/18		Singing River	12/12/18	1/28/19	Y	Hearing									
- 1	t Acquisition of Mobile			Health System Gilchrist Donnell				Scheduled									
Review MRI Uni	it & Offering of Mobile			PLLC				Revised: 4/2/19 -4/4/19									
	vices Capital iture: \$595,000.00			Brant J. Ryan				and 4/26/19	1								
	n: Gulfport, Harrison							Location: LeFleur's									
County,	Mississippi							Square									
					- 1			(Licensure &			- 1						
								Certification)									1
Hearing CON Rev	view Number: HG-RHS-	3/20/2023		Memorial Hospital	3/23/2020	5/19/2020	γ										
	r Medical Center-	1		at Gulfport			Received: 4/2/20 from									1	
Review Hancock,	k, LLC, d/b/a Ochsner	1		Allison Simpson			4/2/20 from Allison		- 1	1							
	Center-Hancock tion of MRI Equipment			1			Simpson on										
	vices at Oschner Health		1				behalf of										
Center-O	Outpatient ImagIng						Memorial Hospital								1		
	: Bay St. Louis,		1														
	County, Mississippi expenditure: \$0,00			1			Received:										- 1
	70,00					ľ	4/10/20 from Jon				1				1		
							Seawright on										
							behalf of										
							Ochsner- Hancock										

As of Week Ending 8/21/20 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-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	N	N/A	7/29/20	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 Capital Expenditure: \$12,593,624.00 Capital Expenditure Made to Date: \$1,358,168.55 Location: Jackson, Hinds County, Mississippi	7/17/2020	N	N/A	8/14/20	Granted

#### Legend

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	7/17/2020	N	N/A	8/14/20	Granted
	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					
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	7/24/2020	N	N/A	8/17/20	Granted

## Legend

Columns in Red = Deadlines set by statute or policy

				r	r	30 days a
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	7/29/2020	N	N/A		
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: \$20,190,019.18	7/30/2020	N	N/A		

#### Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 8/21/20 Note: Projects remain on Report for 30 days after completion

		r				30 uays
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-AB-0619-008 CON Number: R-0958 Forrest County General Hospital Additon of Two (2) Level I Comprehensive Medical Rehabiliatation Beds Location: Hattiesburg, Forrest, Mississippi Capital Expenditure: \$0.00 Capital Expediture Made to Date: \$0.00	7/30/2020	N	N/A	8/17/20	Filed
	CON Review Number: NH-A-0617-006 CON Number: R-0643 Bedford Care Center - Warrem 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: \$1,090,392.55	8/6/2020				

## Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 8/21/20 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	8/7/2020	N	N/A		
Hospital	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Captial Expenditure: \$12,584,553.00 Captial Expenditure Made to Date: \$8,052,920	8/14/2020	N	N/A		

## Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 8/21/20 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
Hospital	Singing River Gulfport	7/9/20	8/7/2020	7/15/2020	Not Received	N	N/A	7/28/20
Nursing Home	Care Givers, LLC d/b/a Clarksdale Nursing Center	7/22/20	8/21/2020	7/27/2020		Y	Υ	8/20/20
Surgery Center	Gulf South Surgery Center	7/31/20	8/30/2020 (Sunday) 8/31/2020 (Monday)	8/4/2020		Υ	Υ	