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
Hospital	Merit Health Woman's Hospital Offering of Intraoperative Services Capital Expenditure: \$667,689.00	8/28/2020	9/2/2020	9/3/2020	10/12/2020	Y	9/15/20	
	RCG Oxford Home Therapies, LLC d/b/a Oxford Home Therapy Expansion of Home Training Program Capital Expenditure:			9/4/20	10/17/20 (Saturday) 10/19/20	N	N/A	
Home Theraphy	\$34,643.19 Gulf Coast Vascular Care LLC Offering of Non-Digital Angiography Services in Outpatient Vascular Center Capital Expendenditure: \$338,634.00	9/2/2020 9/4/20	9/8/2020 9/9/20		(Monday) 10/19/20	N	N/A	10/1/20
Physician Clinic ESRD	RCG Mississippi, Inc. d/b/a RCG McComb Expansion of ESRD Facility at Existing ESRD Capital Expenditure:\$0	9/11/20	9/16/20	9/8/2020	10/26/20	Y	9/21/20	10/9/20
	Madison Physician Surgery Center, LLC d/b/a Mississippi Sports edicine and Orthopaedic Center Surgery Center Single Specialty Ambulatory Surgery Facility-Orthopaedics Capital Expenditure: \$ 0	9/17/20	9/22/20	9/21/20	11/1/20 (Sunday) 11/2/20 (Monday)			10/3/20

Legend

Columns in Red = Deadlines set by statute or policy

Determination of Reviewability

As of Week Ending 10/9/20 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
DA Sevices	Cardiovascular Institute of Mississippi LLC, d/b/a Vascular Access Clinic Establishment of Non-Digital Angiography Services in Outpatient Cascular Center Capital Expenditure:\$186,774.00	9/24/2020	9/29/2020	9/29/20	11/8/20 (Sunday) 11/9/20 (Monday)			
Single Specialty Ambulatory Surgery Center	SOG Surgery Center, LLC d/b/a Specialty Orthopedic Group Orthopedic (Addition of a Physician) Capital Expenditure: \$0.00	9/30/2020		10/2/20	11/14/2020 (Saturday) 11/16/20 (Monday)	Y	10/1/2020 10/2/2020 10/5/2020	

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
HiFidelity Imaging, LLC Establishment of Freestanding Fixed MRI Services	7/22/222	0 /0 /0 00	
Progressice Medical Management of	7/22/2020	8/6/2020	1/22/2021
Batesville, LLC d/b/a Panola Medical			
Center	8/19/2020	9/3/2020	2/19/2021
Mid-South Imaging Center, LLC Acquisition of MRI Equipment and			
Offering of MRI Services	9/11/2020	9/26/2020	3/11/2021
Baptist Memorial Hospital - DeSoto, Inc d/b/a Baptist Memorial Hospital - DeSoto Construction of a Medical Office Building	9/11/2020	9/26/2020	3/11/2021
			3/15/21
Biloxi H.M.A., Inc. d/b/a Merit Health Biloxi			3,33,22
Offering of PCI Services in a Hospital			
withiout On-Site Cardiac Surgery	9/15/2020	9/30/2020	
Baptist Memorial Hospital - Union	10/2/20		4/2/21
County, Inc.			
The Offering of Positron Emission			
Tomography (PET) Services		10/17/2020	

Legend

Columns in Red = Deadlines set by statute or policy

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is 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 lofd Requested (Y/N)	Date Additional Into Received	Staff Analysis Due Date (45 days from date application filed)	Staff Analysis Publication Oate	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 lefo Received on Negative Staff Analysis	Notice Buildishad	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer flecomme dation	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
MRI	COM Review Number (IG-NS-018-013 Memorial Hospital at Gudper Acquisition of Mobile MM Unit & Offering of Mobile MRI Services Capital Expendence: \$555,00 00 (cection: Gulport, Harrison County, Mitsessipp)	10/8/18	10/23/18	10/23/18	10/23/18	٧	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 Number: 115-115-00-002 Oschisee Medical Center-Hancock, LLC, drb/a Oschisee Medical Center-Hancock Association of Medical Center-Hancock Oschisee Health Center-Outgatient Imaging tocation: Bay St. Louis, Hancock County, Makissippi Capital Expenditure: 50.00	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	Approv≥d		Y 3/20/20 Memorial Hospital at	3/31/2020		Hearing Scheduled for 9/14/20 to 9/16/20 Rescheduled to December 2020 Location: TBD	4/28/2020			
	CON Review Number: NH-RLS-0720-004 Forest Hill Nursing Center Property, LLC Forest Hill Nursing Center Relocation from Minds to Madison County and New Facility Genstruction Coultal Expenditure: \$11,297,375.00	7/17/20	8/1/20 (Saturday) 8/3/20 (Monday)	B/3/20	8/3/20	.w	7/29/20	8/31/20	8/31/20	Approved	9/10/20	Gulfport M	9/15/20	N/A	9/11/20	10/15/20	9/28/20		
	CON Review: HG-CO-0820-005 South Central Regional Medical Center SCRAMC) Cost Overrun to CON Review Number: HG-RC- 865 6 011; R-0915 (SCRMC) Expansion and Medical Office sulfuling Project Original Approved Capital Sypenditure: 573,500,000 00 Additional Capital Expenditure: \$6,916,954.00 Additional Capital Expenditure: \$6,916,954.00					Y			9/17/2020	Approved	9/27/2020 (Sunday)				10/5/20	11/1/2020 (Sunday)			
lospital		8/3/2020	8/18/2020	8/17/2020	8/17/2020		8/6/2020	9/17/2020			9/28/2020 (Monday)		10/2/2020			11/2/2020 (Monday)			
5 5 8	CON Review: HG-58-0920-006 Progressive Medical Management of Batescille, LLC d/b/a Panola Medical Center Provision of Swing Beds Location: Batesville, Mississippi Rapital Expenditure: \$6,500.00	9/4/20	9/19/20 (Saturday) 9/21/20 (Monday)	9/16/20 Incomplete Letter 9/28/20 Complete Letter	9/28/20			10/19/20			10/29/20		11/3/20			12/3/70			

Emergency Request

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Complete
	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care	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) Location: Belzoni, Humphreys County, Mississippi			
3/19/2020	Belzoni		Allison Simpson	Christin B. Williams	3/20/20
3/1 9 /2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood	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) Location: Flowood, Rankin County, Mississippi		Christin 8, Williams	3/20/20
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo	Temporary Approval - Additon of Seven (7) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$112,000.00 (Chairs/Stations) Location: Tupelo, Lee County, Mississippi			
/19/2020	(Lee County Dialysis)	Temporary Lease of Additional Neds and Capacity	Allison Simpson	Christin B. Williams	3/20/202
3/31/2020	University of Mississippi Medical Center	to Provide Acute Care Inpatient Services at Methodist Rehabilitation Center Patients affected by COVID-19	Mark Garriga	Christin B. Williams	4/1/202
1/9/2020	Davita Singing River Dialysis (Pascagoula, MS)	Temporary Approval - Additon of Four (4) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Location: Pascagoula, Mississippi	Brant Ryan/ Chris Price	Christin B. Williams	4/10/202
1/21/2020	Anderson Regional Medical Center	Temporary Approval - Waiver to Transfer Swing- Beds and Provide Swing-Bed Services in an Alternate Setting for Patlents affected by COVID- 19	Dawn Campbell	Christin B. Williams	4/22/202
1/21/2020	Panola Medical Center d/b/a Crossroads Behavloral Health	Temporary Approval - Addition of Twenty-five (25) 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 Crossroads Behavioral Heal th)for Patlents affected by COVID-19 Temporary Approval - Addition of 5ix (6) ESRD Station Request Seperation Facility for ESRD	Quentin Whitwell,	Christin B. Williams	5/1/202
//2/2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood	Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi	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 Location: Ocean Springs, Mississippi			
/16/2020		Temporary Approval - Outpatient dialysis services at North Mississippi Medical Center (NMMC) for patients affected by COVID-19	Brant Ryan	Christin B. Williams	7/31/2020
/12/2020	North Mississippi Medical Center	Location: Tupelo, Lee County, Mississippi Temporary Approval - MRI scanner and services at their imaging center for patients affected by	Brant Ryan	Christin B. Williams	8/14/202
/13/2020	Ochsner Medical Center - Hancock	COVID-19 Location: Diamondhead, Mississippi Temporary Approval for the Addition of Ten (10) Psychiatric Beds to Oceans Behavioral Hospital	Brant Ryan	Christin B. Williams	8/17/2020
/17/2020	Oceans Behavioral Hospital Biloxi, LLC	Biloxi to address the Covid-19 Pandemic	James T. Cox	Christin B. Williams	9/21/2020

Note: Projects Remain on Report for 30 days after completion

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Peguestor	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 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: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)									
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-Outpatlent Imaging Location: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	3/20/2023		Memorial Hospital at Gulfport Allison Simpson	3/23/2020		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	Originally Scheduled October 14th - 16th, 2020 Location: TBD Postponed Rescheduled to December 2020									

						30 days a
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hosptial Renovation and Expansion Authorized Captial Expenditure: \$12,584,553.00 Captial Expenditure Made to Date: \$8,052,920	8/14/2020	N	N/A	9/14/20	Granted
	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	8/25/2020	N	N/A	9/24/20	Granted

Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 10/9/20 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
	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: \$2,231,927.00 Capital Expenditure Made to Date: \$261,325.60.00	8/26/2020	Y	N/A	9/24/20	Granted

Legend

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						30 days at
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-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: \$2,231,927.00 Capital Expenditure Made to Date: \$261,325.60.00	8/26/2020	Y	N/A	9/24/20	Granted
	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: \$17,297,019.49	8/28/2020	N	N/A	9/24/20	Granted

Legend

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			7			30 days
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ASC	CON Review Number: ASC-NIS-1219-011 Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center - Flowood Clinic Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center(Flowood Clinic) Capital Expenditure: \$722,500.00 Capital Expenditure Made to Date: \$10,000.00	9/2/2020	N	N/A	10/2/20	Granted
	CON Review Number: MOB-NIS-0419-005 CON Number: R-0959 Modern Vascular of Southaven, LLC Providing In-Office Invasive Digital Angiography Location: Southaven, DeSoto, Mississippi Capital Expenditure: \$1,040,605 Capital Expenditure Made to Date: \$1,015,182.00	9/4/2020	N	Y	10/5/2020	Filed

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Medical Center	CON Review Number: LTAC-BANK R-03 2-15-001 CON Number: R-0629 Panola Medical Center Mississippi LTAC Holdings, LLC Conversion of 25 Acute Care Beds to 25 Long Term Acute Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$0.00	9/18/20	Y	Y		
	CON Review: NH-A-0119-001 CON Number: R-0953-A (Amendment to: CON R-0786 CON Review: NH-CRF-0908-039) Community Place Nursing Home Construction/Replacement/Relocation of Community Place Nursing Home from Hinds County to Rankin County Authorized Capital Expenditure: \$8,375,502.00 Capital Expenditure Made to Date: \$6,652,592.20	9/22/2020	N	N/A	10/2/20	Granted

Legend

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

As of Week Ending 10/9/20 Note: Projects remain on Report for 30 days after completion

						30 days a
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ASC	CON Review Number: ASC-NIS-0819-010	9/29/2020				
	CON Number: R-0960					
	Capital Orthopaedic Clinic, PLLC					
	Offering of MRI Services and Acquisition of					
	MRI Equipment					
	Capital Expenditure: \$1,460,800.00					1
	Capital Expenditure Made to Date: \$0.00					
	Location: Flowood, Rankin County,					
Hospital	CON Review Number: HR-RB-0819-009	9/29/2020				
	Encompass Health Rehabilitation Hospital of			l l		
	Gulfport, LLC d/b/a Encompass Health					
	Rehabilitation Hospital, a partner of					
	Memorial Hospital of Gulfport					
	Expansion and Renovation Project for					
	Encompass Health Rehabilitation Hospital of					
	Gulfport, LLC					
	Capital Expenditure: \$5,822,056.00					
	Capital Expenditure Made to Date: \$4,754,554.00					
	Location: Gulfport, Harrison County, Mississippi					
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Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 10/9/20 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 Sports Medicine and Orthopaedic Center, PPLC Magnetic Resonance Imaging Equipment and Services	9/17/20	10/17/2020 (Saturday) 10/19/2020 (Monday)	9/22/2020				