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
	Merit Health Woman's Hospital Offering of Intraoperative Services Capital Expenditure:					Y	9/15/20	
Hospital	\$667,689.00	8/28/2020	9/2/2020		10/12/2020			10/9/20
	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	9/2/2020	9/8/2020		(Monday)			10/1/20
	Gulf Coast Vascular Care LLC Offering of Non-Digital Angiography Services in Outpatient Vascular Center Capital Expendenditure: \$338,634.00	9/4/20	9/9/20		10/19/20	N	N/A	,,
Physician Clinic				9/8/2020		2		10/9/20
ESRD	RCG Mississippi, Inc. d/b/a RCG McComb Expansion of ESRD Facility at Existing ESRD	9/11/20	9/16/20		10/26/20	Y	9/21/20	
	Capital Expenditure:\$0			9/14/2020				10/5/20
Single Specialty	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)			
Ambulatory			1		11/2/20			
Surgery Center					(Monday)	γ	10/15/20	

### **Determination of Reviewability**

As of Week Ending 10/16/20 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		Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
	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			9/29/20	11/8/20 (Sunday) 11/9/20			
DA Sevices		9/24/2020	9/29/2020		(Monday)			
Single Specialty	SOG Surgery Center, LLC d/b/a Specialty Orthopedic Group Orthopedic (Addition of a Physician)			10/2/20	11/14/2020 (Saturday) 11/16/20	Y	10/1/2020 10/2/2020 10/5/2020	
Surgery Center	Capital Expenditure: \$0.00	9/30/2020	10/5/2020		(Monday)			

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			
	7/22/2020	8/6/2020	1/22/2021
Progressice Medical Management of Batesville, LLC d/b/a Panola Medical			
Center	9/10/2020	0/2/2020	2/42/2224
Mid-South Imaging Center, LLC	8/19/2020	9/3/2020	2/19/2021
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
Biloxi H.M.A., Inc. d/b/a Merit Health Biloxi Offering of PCI Services in a Hospital			3/15/21
withiout On-Site Cardiac Surgery	9/15/2020	9/30/2020	
Baptist Memorial Hospital - Union County, Inc. The Offering of Positron Emission	10/2/20		4/2/21
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 Notliying Applicant that Application is Deemed Complete/Add'I 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 Data (45 days from data application filed)	Staff Analysis Publication Date	Application Recommended for Approval/ Disspproval	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'l Info Received on Negative Steff Analysis	Rublished	Deadline to issue Final Order (90 days from date application received OR 45 days from Hearing Officer Receivers and attan	Final Order Insued/ Effective Data	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	CON Review Humber HG NIS-1018 013 Memorial Hospital at Cullport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00 00 Location: Gullport, Harrison County, Missesippi	10/8/18	10/23/18	10/23/18	10/23/18	¥	11/19/18	11/22/18	11/20/18	Approvat	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 -			
	CON Review Number: HG RHS 0120-002 Oschanee Medical Center Hancock, LLC, d/h/a Oschane Medical Center Hancock Reinitiation of MRI Equipment and Services at Cochaner Health Center-Outpatent Imaging Location: Bay S1, Louis, Hancock County, Missastipii Capital Expenditure: \$0.00	1/29/20	2/13/2020	2/13/20	2/13/20	٧	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Approved	3/26/2020	Y 3/20/20 Memorial Hospilal 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 Hinds to Madison County and New Facility Construction Control State County and New Facility Construction	7/17/20	8/1/20 (Saturday) 8/3/20 (Monday)	8/3/20	8/3/20	Y	7/29/20	8/31/20	8/31/20	Approved	9/10/20	-Gulfport N	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 (SCRMC) GOST Overrun to CON Review Number: HG-RC- 0616-011; R-0915 (SCRMC) Expansion and Medical Office Budding Project Original Approved Capital Expanditure: 335,500,000-00 Additional Capital Expanditure: \$6,916,954 DO Revised Additional Amount: \$42,416,954 DO	#/J/2020	8/18/7020	8/17/2020	#/37/2020	*	9/6/2020	Allana	9/17/2020		9/27/2020 (Sunday) 9/28/2020				10/5/20	11/1/2020 (Sunday) 11/2/2020			
	COM Review: HG-SB 0920 006 Progressive Medical Management of Batescille, LLC d/b/a Panola Medical Center Provision of Swing Beds Location: Batesville, Missbsippi Capital Expenditure: \$6,500.00	9/4/20	9/19/20 (Saturday) 9/21/20 (Monday)	9/16/20 Incamplete Letter 9/28/20 Complete Letter	9/28/20	*	8/6/2020 9/24/20 & 9/25/20 10/19/20	9/17/2020 10/19/20			10/29/20		10/2/2030 11/3/20			[Mondoy]			

#### **Emergency Request**

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Completed
		Temporary Approval - Additon of Three (3) ESRD			
		Stations			1
		Isolation/Seperation Facility for ESRD Patients			1
		affected by COVID-19			
		Capital Expenditure: \$50,000,00 (Chairs/Stations)			
		Location: Belzoni, Humphreys County, Mississippi			1
/ /n ana	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care Belzoni		Allison Simpson	Christin B. Williams	3/20/202
/19/2020	Belzonii	Temporary Approval - Additon of Fourteen (14)			
		ESRD Stations			
		Isolation/Seperation Facility for ESRD Patients			1
		affected by COVID-19			
		Capital Expenditure: \$224,000.00 (Chairs/Stations)	1		
	1110101	Location: Flowood, Rankin County, Mississippi			
	Fresenius Medical Care Dogwood, LLC d/b/a		Allison Simpson	Christin B. Williams	3/20/2020
/19/2020	Fresenius Kidney Care Dogwood	Temporary Approval - Additon of Seven (7) ESRD			
		Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			10
		Capital Expenditure: \$112,000,00 (Chairs/Stations)			
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo	Location: Tupelo, Lee County, Mississippi	Allison Simpson	Christin B. Williams	3/20/202
3/19/2020	(Lee County Dialysis)	Temporary Lease of Additional Neds and Capacity	aon sanpson		
	1	to Provide Acute Care Inpatient Services at			
		Methodist Rehabilitation Center			
3/31/2020	University of Mississippi Medical Center	Patients affected by COVID-19	Mark Garriga	Christin B. Williams	4/1/202
d Statemen		Temporary Approval - Addition of Four (4) ESRD			
		Stations			
		Isolation/Seperation Facility for ESRD Patients	Brant Ryan/		1
	Davita Singing River Dialysis	affected by COVID-19	Chris Price	Christin B. Williams	4/10/202
/9/2020	(Pascagoula, MS)	Location: Pascagoula, Mississippi Temporary Approval - Waiver to Transfer Swing-	emb trice		
		Beds and Provide Swing-Bed Services in an			
		Alternate Setting for Patients affected by COVID-			
4/21/2020	Anderson Regional Medical Center	19	Dawn Campbell	Christin B. Williams	4/22/202
		Temporary Approval - Addtion of Twenty-five (25)			I.
	I I	Adult Psychiatric Beds (pending Brentwood Behavioral Health's request for the return of all			
		twenty-five adult psychiatric beds currently being			1
		leased by Panola Medical Center d/b/a			1
	Panola Medical Center d/b/a Crossroads Behavioral	Crossroads Behavioral Health) for Patlents	Quentin Whitwell,		
4/21/2020	Health	affected by COVID-19	JD	Christin B. Williams	5/1/202
4/21/2020	TRESITO .	Temporary Approval - Addition of Six (6) ESRD			
	V (	Station Request Seperation Facility for ESRD			1
		Patients affected by COVID-19			
		Capital Expenditure: \$224,000,00 (Chairs/Stations) Location: Flowcod, Rankin County, Mississippi	1		1
	E Long Browned HC d/b/s	Location: Flowdou, Natikiii County, Wississippi			
= /= /p.o.p.o.	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood		Allison Simpson	Christin B. Williams	7/6/202
7/2/2020	Presentus Kioney Care Oog Wood	Temporary Approval - Fixed PET Unit and Services			
		in Ocean Springs, MS at Singing River			1
	1	Patients affected by COVID-19	l.		1
	AN W. HAR WEST WAR	Location: Ocean Springs, Mississippi	Brant Ryan	Christin B. Williams	7/31/20
7/16/2020	Singing River Health System	To a August Outpetient distrate comises	DI dht Ryan	CHISTOLD ANIMOITIS	1,54,20
71		Temporary Approval - Outpatient dialysis services at North Mississippi Medical Center (NMMC) for			1
	1	patients affected by COVID-19		1	1
8/12/2020	North Mississippi Medical Center	Location: Tupelo, Lee County, Mississippi	Brant Ryan	Christin B. Williams	8/14/20
0/1//2020	The state of the s	Temporary Approval - MRI scanner and services at			
		their imaging center for patients affected by			1
		COVID-19	D	Christin B. Williams	8/17/20
8/13/2020	Ochsner Medical Center - Hancock	Location: Diamondhead, Mississippi	Brant Ryan	CHISTIN B. WINIAMS	0/1//20
		Temporary Approval for the Addition of Ten (10)			1
		Psychiatric Beds to Oceans Behavioral Hospital Biloxi to address the Covid-19 Pandemic			
a timbora	Onnes Rehauteral Hospital Bilavi 110	DIIONI to addless the coad-13 i and thic	James T. Cox	Christin B. Williams	9/21/20
9/17/2020	Oceans Behavioral Hospital Biloxi, LLC				

Note: Projects Remain on Report for 30 days after completion,

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestor	Request Sent to Parties	Deadline to Schedule Hearing (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
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)									
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		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 8th - 10th, 2020									

As of Week Ending 10/16/20 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	30 days  Granted/Denied/ Project Closed
	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
gend	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

As of Week Ending 10/16/20 Note: Projects remain on Report for 30 days after completion

						50 days
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
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: \$17,297,019.49	8/28/2020	N	N/A	9/24/20	Granted

### Legend

Columns in Red = Deadlines set by statute or policy

						Jo uays
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
МОВ	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

### Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 10/16/20 Note: Projects remain on Report for 30 days after completion

						30 days
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	10/15/20	Granted
	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

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
ASC	CON Review Number: ASC-NIS-0819-010 CON Number: R-0960 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Capital Expenditure: \$1,460,800.00 Capital Expenditure Made to Date: \$0.00 Location: Flowood, Rankin County, Mississippi	9/29/2020				
Hospital	CON Review Number: HR-RB-0819-009 Encompass Health Rehabilitation Hospital of 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	9/29/2020				
	CON Review Number: HG-CB-BANK R-04 2015-002 CON Number: R-0419 Mississippi Alzheimer's Holdings, LLC Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit Authorized Capital Expenditure: \$0.00 Captial Expenditure Made to Date: \$0.00	10/6/2020				

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 10/16/20 Note: Projects remain on Report for 30 days after completion

		·				30 days at
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
MRI Facility	CON Review Number: FS-NIS-0216-002 CON Number: R-0924 Oxford Pre-Op & Imaging Center Acquisition or Otherwse Control of MRI Equipment and Offering of MRI Services Authorized Capital Expenditure: \$1,935,457.00 Capital Expenditure Made to Date: \$312,500.00	10/12/2020				
	CON Review ESRD-ES-0817-11 CON Number: R-0932 Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care - South Mississippi Kidney Center - Orange Grove Espansion of Stations at Existing ESRD Facility Authorized Capital Expenditrue: \$2,273,159.89 Capital Expenditure Made to Date: \$144,000.00	10/16/20				

### Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 10/16/20 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
1	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				
Hospital	Biloxi H.M.A., LLC d/b/a Merit Health Biloxi	10/13/20	11/12/2020				10/15/20	