# **Determination of Reviewability**

Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Туре	1	Application	Notify Applicant	Notification to	Deadline to	Requested	Info Received	Completed &
	1	Received	(5 business days	Applicant Sent	Complete (45	(Y/N)		Mailed
			After Receipt of		days from			
			Request)		Receipt of			
					Application)			
	Merit Health Woman's Hospital					Y	9/15/20	
	Offering of intraoperative							
	Services							
	Capital Expenditure:							
Hospital	\$667,689.00	8/28/2020	9/2/2020	9/3/2020	10/12/2020			10/9/20
	RCG Oxford Home Therapies,		0,0,000	9/4/20	10/12/2020	N	N/A	10/3/20
	LLC d/b/a Oxford Home			.,,			'',''	
	Therapy	li l			)			
	Expansion of Home Training				10/17/20			
	Program			1	(Saturday)			
	Capital Expenditure:				10/19/20			
Home Theraphy	\$34,643.19	9/2/2020	9/8/2020		(Monday)			10/1/20
	Gulf Coast Vascular Care LLC	9/4/20	9/9/20		10/19/20	N	N/A	
	Offering of Non-Digital							
	Angiography Services in							
	Outpatient Vascular Center							
	Capital Expendenditure:			1				
Physician Clinic	\$338,634.00			0/9/2020				10/0/00
ESRD	RCG Mississippi, Inc. d/b/a RCG	9/11/20	9/16/20	9/8/2020	10/26/20	Υ	9/21/20	10/9/20
	McComb	3,11,20	3/10/20		10/20/20	1	9/21/20	
	Expansion of ESRD Facility at							
	Existing ESRD							
	Capital Expenditure:\$0			9/14/2020				10/5/20
	Madison Physician Surgery	9/17/20	9/22/20	9/21/20				,-,
	Center, LLC d/b/a Mississippi							
	Sports edicine and Orthopaedic	1						
	Center Surgery Center							
	Single Specialty Ambulatory							
Single Control	Surgery Facility-Orthopaedics				11/1/20			
Single Specialty	Capital Expenditure: \$ 0				🤏 (Sunday)			
Ambulatory					11/2/20			
Surgery Center					(Monday)	Υ	10/15/20	10/19/20

#### 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 10/23/20 Note: Projects remain on Report for 30 days after completion.

## **Determination of Reviewability**

As of Week Ending 10/23/20 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		Applicant Sent	Complete (45	(Y/N)		Mailed
			After Receipt of	''	days from			
		))	Request)		Receipt of			
					Application)			
	T T			9/29/20				
	Cardiovascular Institute of							
	Mississippi LLC, d/b/a Vascular							
	Access Clinic							
	Establishment of Non-Digital							
	Angiography Services in							
	Outpatient Cascular Center				11/8/20			
	Capital				(Sunday)			
	Expenditure:\$186,774.00				11/9/20			
DA Sevices		9/24/2020	9/29/2020		(Monday)			10/19/20
				10/2/20		Y	10/1/2020	
	SOG Surgery Center, LLC d/b/a						10/2/2020	
	Specialty Orthopedic Group	l l			11/14/2020		10/5/2020	
Single Specialty	Orthopedic (Addition of a				(Saturday)		10/23/2020	
Ambulatory	Physician)				11/16/20			
Surgery Center	Capital Expenditure: \$0.00	9/30/2020	10/5/2020		(Monday)			
	Desoto Imaging & Diagnostics,							
	LLC dba Desoto Imaging				12/5/2020			
	Specialists MRI Replacement				(Saturday)			
	Project Capital				12/7/2020			
MRI	Expenditure: \$1,019,226.96	10/21/2020	10/26/2020		(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		ľ	
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			TK:
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
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

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Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying 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 Date (45 days from date application (fed)	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	Add into 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	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
MRI	CON Review Number:HG-NIS-1018-013	10/8/18	10/23/18	10/23/18	10/23/18	Y	11/19/18	11/22/18	11/20/18	Approval	12/2/18	у.	Date)	N/A	Heating	1/6/2019			
	Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$95,00.00 Location: Gulfport, Harrison County, Mississippi										(Sunday) 12/3/18 (Monday)				Scheduled Revised: 4/2/19 4/4/19 and 4/11/19-4/12/19	Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 04/26/19			
Hospital	CON Review Number: HG-RHS-0120-002 Oschaner Medical Center-Hancock, LLC, 4/h/a Oscharer Medical Center-Hancock Reinitiation of MRI Equipment and Services at Oscharer Health Center-Ostpatient imaging Cocation: Bys St. Louis, Hancock County, Mississippi 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  Hospital at  Gulfport	3/31/2020		Hearing Scheduled for 9/14/20 to 9/16/20 Rescheduled to December 2020 Location: TBD	4/28/2020			
rat	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	7/17/20	8/1/20 (Saturday) 8/3/20 (Monday)	8/3/20	8/3/20	γ	7/29/20	8/31/20	8/31/20	Approved	9/10/20	М	9/15/20	N/A	9/11/20	10/15/20	9/24/20	0	
Mospitul	Copilal Expenditure: \$11,297,375.00  CON Review: HG-CO-0820-005 South Central Regional Medical Center (SCRMC) Cost Overrun to CON Review Number: HG RC 0561-011; R0-9015 (SCRMC) Expansion and Medical Office Building Project Original Approved Capital Expenditure: \$35,500,000 00 Additional Capital Expenditure: \$55,500,000 00 Revised Additional Amount: \$42,416,954.00	8/3/2021	8/18/2020	8/17/2020	#/17/2020	٧	.8/6/7000	9/17/2020	9/17/2020	Approved	9/27/2020 (Sunday) 9/28/2020 (Monday)		10/7/1020		10/5/20	11/1/2020 (Sunday) 11/2/2020 (Monday)			
Hospital	CON Review: HG 581 0920 006 Progressive Medical Management of Batescille, Ltc d/b/a Panola Medical Center Provision of Swing Beds Location: Batesville, Mississippi Capital Expenditure: \$6,500.00	9/4/20	9/19/20 (Saturday) 9/21/20	9/16/20 Incomplete Letter 9/28/20 Complete Letter	9/28/20	¥	9/24/20 & 9/25/20 10/19/20	10/19/20	10/19/20	Approved	10/29/20		11/1/20			12/3/20			

#### **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)			II.
	10/5 10/5	Location: Belzoni, Humphreys County, Mississippi			
4-12020	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care		Allison Simpson	Christin B. Williams	3/20/202
/19/2020	Belzoni	Temporary Approval - Additon of Fourteen (14)			
	1	ESRD Stations			
	1	Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$224,000,00 (Chairs/Stations)			
	All and the second seco	Location: Flowood, Rankin County, Mississippi			
	Fresenius Medical Care Dogwood, LLC d/b/a		Allison Simpson	Christin B. Williams	3/20/202
/19/2020	Fresenius Kidney Care Dogwood	Temporary Approval - Additon of Seven (7) ESRD	Allison Simbson	Canada Sa	1
	II.	Stations			
	T.	Isolation/Seperation Facility for ESRD Patients			
	M'	affected by COVID-19	1		l .
		Capital Expenditure: \$112,000.00 (Chairs/Stations)			
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo	Location: Tupelo, Lee County, Mississippi	l		3/20/202
/19/2020	(Lee County Dialysis)		Allison Simpson	Christin B. Williams	3/20/202
		Temporary Lease of Additional Neds and Capacity to Provide Acute Care Inpatient Services at			
	II.	Methodist Rehabilitation Center			
tes tagas	University of Mississippi Medical Center	Patients affected by COVID-19	Mark Garriga	Christin B. Williams	4/1/202
/31/2020	University of Infississippi Medical Center	Temporary Approval - Additon of Four (4) ESRD			7,550.
		Stations			1
		Isolation/Seperation Facility for ESRD Patients			1
	Davita Singing River Dialysis	affected by COVID-19	Brant Ryan/		1/10/707
1/9/2020	(Pascagoula, MS)	Location: Pascagoula, Mississippi	Chris Price	Christin B. Williams	4/10/202
		Temporary Approval - Waiver to Transfer Swing-			
		Beds and Provide Swing-Bed Services in an Alternate Setting for Patients affected by COVID-			
. (2.4 (2.020	A. James Basismal Madisal Captor	19	Dawn Campbell	Christin B. Williams	4/22/202
4/21/2020	Anderson Regional Medical Center	Temporary Approval - Addtion of Twenty-five (25)			
		Adult Psychiatric Beds (pending Brentwood			1
		Behavioral Health's request for the return of all			1
		twenty-five adult psychiatric beds currently being			1
		leased by Panola Medical Center d/b/a			
	Panola Medical Center d/b/a Crossroads Behavioral	Crossroads Behavioral Heal th) for Patients	Quentin Whitwell, JD	Christin B. Williams	5/1/202
4/21/2020	Health	affected by COVID-19 Temporary Approval - Addition of Six (6) ESRD	JD	Christin B. Williams	3/1/202
		Station Request Seperation Facility for ESRD			1
		Patients affected by COVID-19			
		Capital Expenditure: \$224,000.00 (Chairs/Stations)			
		Location: Flowood, Rankin County, Mississippi			
	Fresenius Medical Care Dogwood, LLC d/b/a				7/5/20
7/2/2020	Fresenius Kidney Care Dogwood		Allison Simpson	Christin B. Williams	7/6/202
		Temporary Approval - Fixed PET Unit and Services			
		in Ocean Springs, MS at Singing River Patients affected by COVID-19	1		
		Location: Ocean Springs, Mississippi		1	
The boso	Singing River Health System	Location. Ocean Springs, Mississippi	Brant Ryan	Christin B. Williams	7/31/20
7/16/2020	Singing River resum System	Temporary Approval - Outpatient dialysis services			
	1	at North Mississippi Medical Center (NMMC) for			
	I	patients affected by COVID-19		L	
8/12/2020	North Mississippi Medical Center	Location: Tupelo, Lee County, Mississippi	Brant Ryan	Christin B. Williams	8/14/20
	The state of the s	Temporary Approval - MRI scanner and services at			
	1	their imaging center for patients affected by			
	O. L. and disal Control Warrants	COVID-19 Location: Diamondhead, Mississippi	Brant Ryan	Christin B. Williams	8/17/20
8/13/2020	Ochsner Medical Center - Hancock	Temporary Approval for the Addition of Ten (10)			
		Psychiatric Beds to Oceans Behavioral Hospital	1	1	
i	1	Biloxi to address the Covid-19 Pandemic			1
9/17/2020	Oceans Behavioral Hospital Biloxi, LLC		James T. Cox	Christin B. Williams	9/21/20
	Attended to the state of the st				

Note: Projects Remain on Report for 30 days after completion

### Hearings

						Deadline to											
Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestor	Date Notice of Hearing Request Sent to Parties	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
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)									
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	Received:			10/19/20							

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied, Project Closed
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	8/25/2020	N	N/A	9/24/20	Granted
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	Υ	N/A	9/24/20	Granted

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

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

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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

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As of Week Ending 10/23/20 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: 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	Υ	10/15/20	Granted
SNF	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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ASC	CON Review Number: ASC-NIS-0819-010 CON Number: R-0960	9/29/2020		
	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			
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		
Hospital	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		

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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				
ESRD	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

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

As of Week Ending 10/23/20 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
		9/17/20	10/17/2020	9/22/2020	N/A	N	10/16/20	10/19/20
	Mississippi Sports		(Saturday)					
	Medicine and Orthopaedic		10/19/2020					
	Center, PPLC		(Monday)					
	Magnetic Resonance							
	Imaging Equipment and							
Surgery Center	Services							
		10/13/20	11/12/2020	N/A	10/16/2020	N	10/15/20	
	Biloxi H.M.A., LLC d/b/a							
Hospital	Merit Health Biloxi							