## **Determination of Reviewability**

As of Week Ending 2/05/21 Note: Projects remain on Report for 30 days after completion.

Facility/Service Type		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
Single Specialty Ambulatory Surgery Center	Endoscopy Center of North Mississippi, LLC Gastroenterology Capital Expenditure \$0.00	12/11/2020	12/18/2020	12/17/20	1/25/2021	N	N/A	1/11/21
DA Services	North Mississippi Vascular Care LLC Offering of Non-Digital Angiography Services in Outpatient Vascular Center Capital Expenditure \$326,065.00	12/16/20	12/21/20	12/21/20	01/30/2021 (Saturday) 02/1/2021 (Monday)	N	N/A	1/19/21
Distinct Part Nursing Facilty	Singing River Gulfport Establishment of Distinct Part Skilled Nursing Facility Capital Expenditure: \$305,500.00	2/5/21	2/10/21		3/22/21			

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)
HiFidelity Imaging, LLC Establishment of Freestanding Fixed MRI	7/22/2020	8/6/2020	1/22/2021
Services			
Progressice Medical Management of 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
Biloxi H.M.A., Inc. d/b/a Merit Health Biloxi Offering of PCI Services in a Hospital withiout On-Site Cardiac Surgery	9/15/2020	9/30/2020	3/15/21
Baptist Memorial Hospital - Union County, Inc. The Offering of Positron Emission Tomography (PET) Services	10/2/20	10/17/2020	4/2/21
Select Specialty Hospital-Belhaven LLC Addition of Long-Term Acute Care Hospital Beds	11/10/2020	11/25/2020	5/10/2021
Forthcoming Venture LLC Joint Venture Cardiac Ambulatory Surgical Facility	1/6/2021	1/21/2021	7/6/2021
Compassionate Care Home Health Service, Inc.	1/26/21	2/10/21	7/26/21

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' Info is Needed (15 days from receipt of application)	Date Decimed Complete/ Incomplete Notice Sent	Date of Public Notice of Application into Review	Additional info Requested (Y/N)	Date Additional Info Reserved	Staff Analysis Due Date (45 days from date application (fled)	Staff Analysis Publication Date	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requests d (Y/N)	Deadline for Add'l lafo on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'i Info Received on Negative Staff Analysis	Date Final Order Nutice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer frecommendation	Final Order Issued/ Effective Date	Chantery Court Appeal Filed (Y/N)	Application Withdrawn {Y/N} & Date
Hospital	CON Review Number: HG-RHS 0120-002 Oschsner Medical Center-Hancock, LLC, d/b/a Oschner Medical Center-Hancock Reinikation of MRI Equipment and Services at Oschner Health Center-Outpatient 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	Арргочей	3/26/2020	¥ 3/20/20 Memorial Hospital at Gulfport	3/31/2020		Hearing Native posted en 10/19/20 Hearing scheduled for December 8th 10th, 2020	4/28/2020			
Prospiral	CON Review: His NES-1000 007 Block H.M.A., Inc. d/b/a Merit Health Biloxi Offering of PCI Services in a Hospital withbout DrSite Cardiac Surgery Location: Biloxi, Harrison County, Mississippi Capital Expenditure: \$5,000	10/28/20	Monday 11/12/2020	11/10/20	11/30/20	¥	10/30/20	Staff Analysis Due: 12/12/20 (Saturday) 12/14/20 (Monday)	12/14/20	Approved	Official Date 12/24/2020 (Thursday) Change due to Holiday 12/28/2020	Y 12/22/2020 Singing River Health System; 12/28/2020 Oschner Medical Center Hancock	12/29/20	N/A	Hearing Requested	1/26/21			
	CON Review: HG-MOB-1120-008 Baplist Memorial Hospital-Desoto Construction of Medical Office Building Location: Southaven, DeSoto County, Mississippi Capital Expenditure: \$34,401,763,00	11/25/20	12/10/2020	12/10/20	12/10/20	N	12/9/20	Staff Analysis Due: 01/09/2021 (Saturday) 01/11/2021 (Monday)	1/11/21	Approved	1/21/2021	н	1/26/2021	N/A	1/25/21	2/23/21			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CON Neview: HG-CO-1220-009 Cost Overrun/Amendment to Cost Overrun/Amendment to Ost Neview Number: HG-MME-O418-004; R- 0939 Forrest General Hospital Addition of Linear Accelerator Original Capilal Expenditure: \$5,642,620 Revised Capital Expenditure \$6,428,555.00 tocation: Hattliesburg, Forrest County, Mississippl	12/23/20	1/7/2021	1/11/21	1/11/21	Y	1/6/21	Staff Analysis Due: 02/05/2021 (Salurday) 02/08/2021 (Monday)			2/18/21		7/23/21			3/23/21			
	CON Review: HG-PET-1220-010 Baptist Memorial Hospital - Union County, Inc. The Offering of Positron Emission Tomography (PET) Services Eapital Expenditure: \$0.00 tocation: New Albany, Union County, Massission:	12/31/20	1/15/2021	1/14/21	1/14/21	*	1/29/21	Staff Analysis			2/25/21		ww			3/31/21			
Amb Surg	Ambulatory Cardiovascular Center of Mississippi LC d'Ajr'A Ambulatory Condivascular Center of Mississippi Estabbilishment of Joint Venture Cardiac Ammulatory Surgiol Facility Capital Expenditure: \$1,761,500.00 Location: Hattleaburg, Forrest County, Mitsissippi	2/5/21	2/20/21 (Saturday) 2/22/21 (Monday)					3/22/21			4/1/21		4/6/21			5/6/21			

### **Emergency Request**

Date Received	Facility	Project	Contact	Date Completed
3/19/2020	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care Belzoni	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	Allison Simpson	3/20/2020
3/19/2020	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	Allison Simpson	3/20/2020
3/19/2020	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis)	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	Allison Simpson	3/20/2020
3/24/2020	Mid-Delta Home Health Inc.	Temporary Approval for COVID-19 related challenges	Jacob P. Kilburn	4/8/2020
3/31/2020	University of Mississippi Medical Center	Temporary Lease of Additional Neds and Capacity to Provide Acute Care Inpatient Services at Methodist Rehabilitation Center Patients affected by COVID-19	Mark Garriga	4/1/2020
4/9/2020	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	4/10/2020

#### **Emergency Request**

4/21/2020	Anderson Regional Medical Center	Temporary Approval - Waiver to Transfer Swing-	Dawn Campbell	4/22/2020
		Beds and Provide Swing-Bed Services in an		
		Alternate Setting for Patients affected by COVID-		
		19		
4/21/2020	Panola Medical Center d/b/a Crossroads Behavioral	Temporary Approval - Addtion of Twenty-five (25)	Quentin Whitwell,	5/1/2020
	Health	Adult Psychiatric Beds (pending Brentwood	D	
		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 Patients affected by COVID-		
		19		
7/2/2020	Fresenius Medical Care Dogwood, LLC d/b/a	Temporary Approval - Addition of Six (6) ESRD	Allison Simpson	7/6/2020
	Fresenius Kidney Care Dogwood	Station Request Seperation Facility for ESRD		
		Patients affected by COVID-19		
		Capital Expenditure: \$224,000.00 (Chairs/Stations)		
		Location: Flowood, Rankin County, Mississippi	1 1	
7/16/2020	Singing River Health System	Temporary Approval - Fixed PET Unit and Services	Brant Ryan	7/31/2020
		in Ocean Springs, MS at Singing River		
		Patients affected by COVID-19		
		Location: Ocean Springs, Mississippi		
8/12/2020	North Mississippi Medical Center	Temporary Approval - Outpatient dialysis services	Brant Ryan	8/14/2020
		at North Mississippi Medical Center (NMMC) for		
		patients affected by COVID-19		
		Location: Tupelo, Lee County, Mississippi		
8/13/2020	Ochsner Medical Center - Hancock	Temporary Approval - MRI scanner and services at	Brant Ryan	8/17/2020
		their imaging center for patients affected by COVID	4	
		19		
		Location: Diamondhead, Mississippi		
9/17/2020	Oceans Behavioral Hospital Biloxi, LLC	Temporary Approval for the Addition of Ten (10)	James T. Cox	9/21/2020
		Psychiatric Beds to Oceans Behavioral Hospital		
		Biloxi to address the Covid-19 Pandemic		
		Biloxi to address the Covid-13 Fandeniic		

### **Emergency Request**

2/4/2021	Jefferson County Hospital	Temporary Approval of Swing-Beds related to COVID-19	Michael Harnell	2/5/2021
1/8/2021	Specialty Orthopedic Group Surgery Center	Walls Program	Mark Garriga	1/26/2021
12/15/2020	North Mississippi Medical Center, Inc.	Temporary Approval of Outpatient Dialysis Services		12/18/2020
12/9/2020	Bio-Medical Application of Mississippi, Inc d/b/a Fresenius Kidney Care North Jackson	Temporary Approval for the Addition of Fifeteen(15) ESRD stations for the provision of dialysis services	Allison Simpson	12/14/2020
12/3/2020	Select Specialty Hospital-Belhaven, LLC	Long-Term Acute Care Beds to Select Specialty- Belhaven address the Covid-19 Pandemic	Barry K. Cockrell	12/4/2020

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requesto	r 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 Waive Time Perlod for Review (Y/N)	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)	N/A								
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	3/20/2020	3/20/2020	Memorial Hospital at Gulfport Allison Simpson	3/23/2020	5/19/2020	Received: 4/2/20 from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of	Originally Scheduled October 14th = 16th, 2020 Location: TBD Postponed Rescheduled to December 8th - 10th, 2020 Rescheduled to February 1-3, 2021 POSTPONED	N/A	10/19/20							
Hearing During the Course of Review	CON Review: HG-NIS-1020-007; Biloxi H.M.A., Inc. d/b/a Merit Health Biloxi; Offering of PCI Services in a Hospital Without On-Site Cardiac Surgery; Location: Biloxi, Harrison County, Mississippi Capital Expenditure: \$5,000.00	12/28/2020	12/22/2020; 12/28/2020	Singing River Health System ("SRHS") and Singing River Gulfport ("SRG")- Jeffrey S, Moore; Ochsner Medical Center – Hancock- Bryant Ryan	1/15/2021	2/20/2021	Y Received: 1/20/21 from Jeffrey S. Dunbar on behalf of Phelps Dunbar LLP Received: 1/20/21 from Brant Ryan on behalf of Ochsner Medical Center- Hancock	March 23rd - 26th, 2021 Location: Virtually (Zoom Meeting)	N/A	2/1/21					·		

#### <u>Legend</u>

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-0419-004 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Capital Expenditure: \$25,000.00 Location: Grenada, Grenada County, Mississippi	12/8/20	N	N/A	1/5/21	Granted
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 Capital Expenditure Made to Date: \$6,428,555 Location: Hattiesburg, Forrest County, Mississippi	12/18/20	N	N/A	1/15/21	Granted

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As of Week Ending 2/05/21 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
Hospital	CON Review Number: HG-CB 0909-023 CON Number: R-0817 Methodist Healthcare-Olive Branch Hosp. Construction of a 100 Bed Acute Care Hosp., MRI, Therapeutic Cardiac Cath., Open-Heart Surg. Equip & Srvs, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$100,232,493.00	12/28/20	N	NA	1/27/21	Granted
	CON Review Number: NH-CNF-0618-007 The Mississippi Center for Medically Fragile Children, Inc. Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limited Waiver for Treatment of Individuals Over Age 21 Capital Expenditure: \$12,844,340.00 Capital Expenditure Made to Date: \$58,554.00	1/14/21				

#### 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-RLS-0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Capital Expenditure Made to Date: \$4,287,578.20 Location: Jackson, Hinds County, Mississippi	1/21/21				
ESRD	CON Review Number: ESRD-REN-0618-005 CON Number: R-0943 Bio-Medical Applications of Mississippi, Inc. Establishment of a Six (6) Station ESRD Facility in Tallahatchie County Capital Expenditure: \$254,085.00 Capital Expenditure Made to Date: \$0.00 Location: Tallahatchie, MS	1/29/21				

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
466		44-				
ASC	CON Review Number: ASC-NIS-1219-011 CON Number: R-0962 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	1/29/21				
Nursing Home	CON Review Number: NH-RLS-0304-003 CON Number: R-0643A Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center -Picayune 120 Bed Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$7,651,373.68	2/5/2021				

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 2/05/21 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
Nursing Home	Countrybrook Living	1/27/2021	2/26/2021	1/29/2021				
	Center							