Determination of Reviewability

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 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/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			

<u>Legend</u>

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 2/12/21 and 2/19/21 Note: Projects remain on Report for 30 days after completion.

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 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
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Compassionate Care Home Health Service, Inc. N.O.I. Withdrawn on 2/8/2021	1/26/21	2/10/21	7/26/21

Legend

Columns in Red = Deadlines set by statute or policy

CON Applications

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Adv I find it Needed (15 days from receipt of application)	Date Decmed Complete/ Incomplete Notice Sent	Date of Public Notice of Application into Review	Additional info Requested (Y/N)	Date Additional Info Received	Stoff Analysis Due Date (45 days from date application filed)	Staff Analysis Publication Oute	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't info Received on Negative Staff Analysis	Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation	Final Order Issued/ Effective Date	Chancery Court Appeal Flied (Y/N)	Application Withdrawn [Y/N] & Date
Mospital	CON Review Number: HG-RHS-0120-002 Oschner Medical Center-Hancock, LLC, d/p/a Oschner Medical Center-Hancock Reintlation of MRI Equipment and Services at Reintlation of MRI Equipment and Services at Oschner Health Center-Outpatient Imaging Loration: Bay St. Louis, Hancock County, Mississippi 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	Approved	3/26/2020	y 3/20/20 Memorial Hospital at Guifport	3/31/2020		Hearing Notice posted on 10/19/20 Hearing scheduled for December 8th - 10th, 2020	4/28/2020			
Mospital	CON Review: 140-NIS-1070-007 Billion H M. A., Inc., dip/a Ment Neach Bilgai Offering of PG Exrices in a Hospital withfout On-Site Cardiac Surgery Location: Billion, Harrison County, Mississippi Capital Expenditure: \$5,000	10/28/20	Monday 11/12/2020	11/10/20	11/10/20	7.80	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 Bagrist Memorial Hospital Desoto Construction of Medical Office Building Location: Southaven, DeSoto County, Mississippi Capital Expenditure: \$54,493, F63,00	11/25/20	12/10/2020	12/10/20	12/10/20	(N)	12/9/20	Staff Analysis Due: 01/09/2021 (Salurday) 01/11/2021	1/11/21	Approved	1/21/2021	Я	1/26/2021	N/A	1/25/21	2/23/21			
	CON Neview: HG-CO-1220:003 Cost Overrun/Amendment I Cost Overrun/Amendment I Cost Overrun/Amendment I Good Neview Number: HG-MME-O418-004; 8- 0939 Forrest General Hospital Addition of Unear Accept and Original Capital Expenditure: 55,654,262 00 Revised Capital Expenditure: 56,628,555.00 Location: Hattiesburg, Forrest County, Mississippi	12/23/20	1/7/2021	1/11/21	1/11/21	Y	1/6/21	Staff Analysis Due: 02/06/2021 (Saturday) 02/08/2021 (Monday)	2/8/21	Approved	2/18/21		2/23/21			3/23/21			
	CON Review: HG-PET-1220-010 Baptist Memorial Hospital - Union County, Inc. The Offering of Position Emission Tomography (PET) Services Capital Expenditure: \$0.00 Location: New Albany, Union County, Missission!	12/31/20	1/15/2021	1/14/21	1/14/21	(♥)	1/29/21	Staff Analysis	2/15/21	Approved	2/25/21		3/2/21			3/31/21			
-	Ambulatory Cardiovascular Center of Mississippi LLC d/p/a Ambulatory Cardiovascular Center of Mississippi Establishment of Joint Venture Cardiac Ammulatory Surgicul 3 acidiac Ammulatory Surgicul 3 acidiac Cardiac Ammulatory Surgicul 3 acidiac Cardioca Car	2/5/21	2/20/21 (Salurday) 2/22/21 (Monday)					3/22/21			4/3/21		4/6/23			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	םנ	
		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		
				7/04/0000
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		
		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		

Emergency Request

	, , , , ,	stations related to Inclement Weather		_,,
2/16/2021	RCG Vicksburg d/b/a FMC Vicksburg	Temporary Approval of four (4) hemodialysis	Mike Callahan	2/16/2021
		COVID-19		
2/4/2021	Jefferson County Hospital	Temporary Approval of Swing-Beds related to	Michael Harnell	2/5/2021
		Walls Program		
1/8/2021	Specialty Orthopedic Group Surgery Center	Temporary Approval of CMS Hospitals Without	Mark Garriga	1/26/2021
12/15/2020	North Mississippi Medical Center, Inc.	dialysis services Temporary Approval of Outpatient Dialysis Services	Bruce Toppin	12/18/2020
	Fresenius Kidney Care North Jackson	Fifeteen(15) ESRD stations for the provision of		
12/9/2020	Bio-Medical Application of Mississippi, Inc d/b/a	Temporary Approval for the Addition of	Allison Simpson	12/14/2020
		Belhaven address the Covid-19 Pandemic		
		Long-Term Acute Care Beds to Select Specialty-		
12/3/2020	Select Specialty Hospital-Belhaven, LLC	Temporary Approval for the Addition of Eight(8)	Barry K. Cockrell	12/4/2020

Hearings

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestor	Date Notice of Hearing Request Sent to Partles	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
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		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		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					P		

Legend

As of Week Ending 2/12/21 and 2/19/21 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 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
Nursing Facility	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	N	N/A	2/12/21	Granted

Legend

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

As of Week Ending 2/12/21 and 2/19/21 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
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				

Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 2/12/21 and 2/19/21 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
Туре			Requesteu	ino neceived		rioject cioscu
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				

Legend

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

As of Week Ending 2/12/21 and 2/19/21 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
FCDD	CON Deview Number FCDD N/C 0C47 000	2/0/2024				
ESRD	CON Review Number: ESRD-NIS-0617-008 CON Number: R-0929	2/8/2021				
	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					

Legend

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 2/12/21 and 2/19/21 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							