# **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
MRI	Singing River Gulfport MRI Unit Replacement and Renovation Capital Expenditure: \$1,628,897.00	2/24/21	3/1/21	2/26/21	4/10/21	N	N/A	3/30/21
МОВ	George Regional Health System Medical Office Building Capital Expenditure: \$1,991,920.00	3/19/21	3/24/21	3/22/21	5/3/21	Y	4/9/21	4/12/21
DA Services	Interventional Diabetes Center Establishment of Non-Digital Angiography Services in Outpatient Center Capital Expenditure: \$145,000.00	3/30/21	4/4/21	4/1/21	5/14/21			
Home Training	Fresenius Medical Care Vicksburg Estalishment of Home Training Program Capital Expenditure: \$2,196,003.20	4/1/21	4/6/21	4/5/21	5/16/21 (Sunday) 5/17/21 (Monday)	Y		
ESRD	Fresenius Medical Cae Vicksburg Home Expansion of ESRD Facility Capital Expenditure: \$0	4/2/21	4/7/21	4/5/21	5/17/21			
Hospital	North Mississippi Medical Center - Replacement of MRI Machine Capital Expenditure: \$1,858,778.30	4/9/21	4/14/21	4/13/21	5/24/21			
ESRD	RCG of Greenwood Expansion of Home Program Capital Expenditure: \$160,159.74	4/15/21	4/20/21	4/16/21	5/30/21 (Sunday 5/31/21 (Monday)			

#### Legend

## **Determination of Reviewability**

As of Week Ending 4/16/21 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
DA	Metropolitan Vascular Institute Establishment of Non-Digital Angiography in Exisiting Internal Medical Practice Capital Expenditure: \$302,684.00	4/15/21	4/20/21		5/30/21 (Sunday 5/31/21 (Monday)			
Medical Center	Ochsner Medical Center - Hancock LLC d/b/a Ochsner Medical Center Hancock USP 800 Pharmacy Upgrade Capital Expenditure: \$1,310,000.00	4/16/21	4/21/21		5/31/21			

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)
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
Mid-South Imaging Center, LLC Acquisition of MRI Equipment and Offering of MRI Services	3/5/21	3/20/21	9/5/21
HiFidelity Imaging, LLC Establishment of Freestanding Fixed MRI Services	3/11/21	3/26/21	9/11/21
Forrest General Hospital d/b/a Pine Grove Behavioral Health Medical Office Building	3/26/21	3/10/21	9/26/21
Merit Health Central Offering of Chemical Services and Addition of Chemical Dependency Beds	4/9/21	4/24/21	10/9/21

#### 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 Compilete/Add' 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 filed)	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 Date)	Add Info Received on Negative Staff Analysis	Oate Float Order Nutice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Assummentation	Final Order Insur d/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
Hospital	COM Review Humber: Hi-RHS-0120-000 Oshmer Medical Center-Vances, Lift, she'ha Oschner Medical Center-Vances, Lift, she'ha Review Hedical Center-Vances, Benitalian of MR Equipment and Services at Oschner Health Center-Dutpatient Imaging Location: Bay St. Louis, Hancock County, Misssignia Capital Expenditure: \$0.00	1/29/20	2/13/2020	2/13/10	2/13/20	Y	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Approved		Y 3/20/20 Memorial Hospital at Gulfport	3/31/2020		Hearing Notice posted en 10/13/20 Hearing scheduled for December 8th - 10th, 2020	4/28/2020			
Mospital	CON Review: HG-NIS-1020-00J Bilook H.M.A., Inc., Myla Merit Health Biloai Offering of PCI Services in a Hospital withiout Dr-Site Cardiac Surgery Iocation: Biloof, Harrison County, Mississippi Capital Expenditure: \$5,000.00	10/28/20	Monday 11/12/2020	11/10/20	11/10/20	¥	10/30/20	Staff Analysis Due: 12/12/20 (Saturday) 12/14/20 (Monday)	12/14/20	Approved	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-CO-1220-009 Cost Overrun/Amendment to CON Review Number: HG- MME-0418-004; R- 1039 Ferrest Element Hospital Addition at Unear Accelerator Original Capilal Expenditure: \$5,654,255.00 Revised Capilal Expenditure \$6,428,555.00 Location: Hattiesburg, Forrest County, Miscissippi	12/23/20	1/7/2021	1/11/21	1/11/21	Y	1/6/21	Staff Analysis Oue: 02/06/2021 (Saturday) 02/08/2021 (Monday)	2/8/21	Approved	2/10/21	*	2/23/21	N/A	2/22/21	3/23/21	3/23/21		
	CON Review: HG-PET-1220-010 Baptist Memorial Hospital - Union County, Inc Hoo Oldering of Position Emission Tomography (PET) Services Capital Expenditure: 50 00 tocation: New Albany, Union County, Mississippi	12/31/20	1/15/2021	1/14/21	1/14/21	*	1/29/21	Staff Analysis Due: 02/14/2021 (Sunday) 02/15/2021 (Monday)	2/15/21	Approved	2/25/21	N **Hearing Received after deadline by North MS Medical Center/Jeffery Moore - Phelps Dunbar	3/2/21	N/A	3/10/21	3/31/21	3/31/21		
	Ambulatory Cardiovascular Center of Mississippi LLC a/b/a Ambulatory Cardiovascular Center of Mississippi Establishment of Joint Venture Cardiac Ammulatory Sorgical Facility Capital Expenditure: 51,761,000 O Location: Hattlesburg, Forrest County, Mississippi	2/5/21	2/20/21 (Saturday) 2/22/21 (Monday)	2/22/21	2/22/21	N	N/A	3/22/21	3/22/21	Approved	4/1/21		4/6/21	N/A	4/12/21	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	Allison Simpson	3/20/2020
		Capital Expenditure: \$50,000.00 (Chairs/Stations) Location: Belzoni, Humphreys County, Mississippi		
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		
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**

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

#### Hearings

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestor	Date Notice of Hearing Request Sent to Parties	Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Partles 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		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 Reinitlation 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 behalf of Ochsner-	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					•		

#### Legend

As of Week Ending 4/16/21

Note: Projects remain on Report for
30 days after completion

Facility/Service	Project Description	Date Received	Additional Info	Additional	Date Completed	Granted/Denied/
Туре			Requested	Info Received		Project Closed
Hospital	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	2/24/2021	N	N/A	3/19/21	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: \$20,611,881.26	2/26/2021	N	N/A	3/29/21	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
Hospital	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Captial Expenditure: \$12,584,553.00 Captial Expenditure Made to Date: \$8,052,920.00	2/18/21	N	N/A	3/18/21	Granted
	CON Review Number: HG-NIS-0119-003 CON Number: R-0954 Singing River Gulfport f/k/a 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 Capital Expenditure Made to Date: \$2,021,829.75	3/11/21	Y	3/29/21	4/6/21	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-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	3/30/2021	N	N/A	4/15/21	Granted
	CON Review Number ESRD-ES-0817-011 CON Number: R-0932 Bio Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care - South Mississippi Kidney Center - Orange Grove Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$2,273,159.89 Capital Expenditure Made to Date: \$148,400.00	4/16/2021				

#### Legend

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

As of Week Ending 4/16/21 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
Rehabilitation	Carthage Health & Rehab	3/29/2021	4/28/2021	3/30/2021				
Facility	Center							
ASC	Vascular Acess Center of	4/9/2021	5/9/21	4/13/2021				
	Bolivar County, LLC		(Sunday)					
			5/10/21					
			(Monday)					