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	N	N/A	4/28/21
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	4/12/21	4/30/21
ESRD	Fresenius Medical Care Vicksburg Home Expansion of ESRD Facility Capital Expenditure: \$0 Application withdrawn on 4/22/21	4/2/21	4/7/21	4/5/21	5/17/21		Withdrawn 4/22/21	Withdrawn 4/22/21
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	N	N/A	4/30/21
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)	Y	4/28/21	

#### **Legend**

Columns in Red = Deadlines set by statute or policy

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	Metropolitan Vascular Institute Establishment of Non-Digital Angiography in Exisiting Internal Medical Practice Capital Expenditure: \$302,684.00	4/15/21	4/20/21	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	4/20/21	5/31/21	N	N/A	
Cancer Center	Mobile Radiation Therapy, LLC Acquisition of Tomotherapy Unit - A Mobile Linear Accelerator for the Porvision of Radiation Thereapy. Capital Expenditure: 4982,000.00	4/23/21	4/28/21	4/27/21	6/7/21	Y		

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)
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
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 Additon of Chemical Dependency Beds	4/9/21	4/24/21	10/9/21
North Mississippi Medical Center, Inc. Conversion of Seventeen (17) Adult Chemical Dependency Beds to Child/Adolescent Psych Beds	4/30/21	5/15/21	10/30/21

### Legend

Facility/Service Type	Project Description	Date Application Received	Deadline for fiotifying Applicant that Application to Seemed Complete/Add'l 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 Bate	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'i Info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'i Info Received on Negative Staff Analysis	Oute Final Order Notice Published	Deadine to true Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation	Final Order Issued/ Effective Oute	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
Hospital	CON Review Number: Hc-RHS-0120-002 Oschner Medical Center-Hancock, LLC, d/b/a Oschner Medical Center-Hancock Reinhitation of MRI Equipment and services at Oschner Health Center Outpaint 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	Арргочеб	3/26/2020	Y 3/20/20 Memorial Hospital at Gullport	3/31/2020		Hearing Notice post of the 10/15/10 Hearing scheduled for December 8th 10th, 2020	4/28/2020			
	COM Review: H6-NS-3020-007 Blook H M A. Inc. d/b/a Merit Health Blook Offering of PCI Services in a Hospital withhout On-Site Cardiac Surgery Location: Blook Anarison County, Mississippi Capital Expenditure: 55,000,00	10/28/20	Manday 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	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			
	COM Review: HG-PET-1220-010 Baptist Memorial Mospital - Union County, Inc. The Offering of Positron Emission Tomography (PET) Services Capital Expenditure: 50 00 location: New Albany, Union County, Mississippi	12/31/20	1/15/2021	1/14/21	1/14/21	¥	1/29/21	Staff Analysis Oue: 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 d/Jy/a Ambulatory Cardiovascular Center of Mississippi Establishment of Joint Venture Cardiac Amnulatory Surgical Facility Capital Expenditure: \$1,761,500.00 location: Hattiesburg, Forrest County, Mississippi.	2/5/21	2/20/21 (Saturday) 2/22/21 (Monday)	2/22/21	2/22/21	ħ	N/A	3/22/21	3/22/21	Approved	4/1/21		4/6/21	N/A	4/12/21	5/6/21			
Hospital	COM Review: LTCH-AB-0421-002 Select Specially Mosphal - Bethoven, LLC d/d/a Select Hospital Bethoven Addition of Jong-Term Acute Core Hospital Beds Capital Expenditure:\$2,035,105.00 Location: Jackson, Minds County, Missisippi	4/27/21	5/12/21					6/11/21			6/21/21		6/26/21			7/26/21			
	CON Review: FSF-NIS-0421-003 Hirldelity Imaging, LLC Establishment of Freestanding MRI Services Capital Expenditure: \$113,103.00 Location: Hattlesburg, Farrest County, Mississippi	4/27/21	5/12/21					6/11/21			6/21/21		6/26/21			7/26/21			

# **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**

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		
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	םו	
	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		
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		
			= /o. /o.o.o
Singing River Health System		Brant Ryan	7/31/2020
	, , , , , , , , , , , , , , , , , , , ,		
	-		
	Location: Ocean Springs, Mississippi		
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	1	
	Location: Tupelo, Lee County, Mississippi		
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		
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		
	Panola Medical Center d/b/a Crossroads Behavioral Health  Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood  Singing River Health System  North Mississippi Medical Center  Ochsner Medical Center - Hancock	Beds and Provide Swing-Bed Services in an Alternate Setting for Patients affected by COVID-19  Panola Medical Center d/b/a Crossroads Behavioral Health  Panola Medical Center d/b/a Crossroads Behavioral Health  Temporary Approval - Addition of Twenty-five (25) Adult Psychiatric Beds (pending Brentwood 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  Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood  Fremporary Approval - Addition of Six (6) ESRD  Station Request Seperation Facility for ESRD  Patients affected by COVID-19  Location: Flowood, Rankin County, Mississispi  Fremporary Approval - Fixed PET Unit and Services in Ocean Springs, MS at Singing River  Patients affected by COVID-19  Location: Ocean Springs, Mississippi  Fremporary Approval - Outpatient dialysis services at North Mississippi Medical Center (NMMC) for patients affected by COVID-19  Location: Tupelo, Lee County, Mississippi  Temporary Approval - MRI scanner and services at their imaging center for patients affected by COVID-19  Location: Diamondhead, Mississippi  Temporary Approval for the Addition of Ten (10)  Psychiatric Beds to Oceans Behavioral Hospital	Beds and Provide Swing-Bed Services in an Alternate Setting for Patients affected by COVID-19  Panola Medical Center d/b/a Crossroads Behavioral Health  Temporary Approval - Addition of Twenty-five (25) Adult Psychiatric Beds (pending Brentwood Behavioral Health's request for the return of all twenty-five adult psychiatric beds currently being leased by Ponola Medical Center d/b/a Crossroads Behavioral Heal th) for Patients affected by COVID-19  Fresenius Medical Care Dogwood, LLC d/b/a  Fresenius Kidney Care Dogwood  Temporary Approval - Addition of Six (6) ESRD Station Request Seperation Facility for ESRD Patients affected by COVID-19  Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi  Singing River Health System  Temporary Approval - Fixed PET Unit and Services in Ocean Springs, MS at Singing River Patients affected by COVID-19  Location: Ocean Springs, Mississippi  North Mississippi Medical Center  Temporary Approval - Outpatient dialysis services at North Mississippi Medical Center (NMMC) for patients affected by COVID-19  Location: Tupelo, Lee County, Mississippi  Ochsner Medical Center - Hancock  Temporary Approval - MRI scanner and services at their imaging center for patients affected by COVID-19  Location: Diamondhead, Mississippi  Oceans Behavioral Hospital Biloxi, LLC  Temporary Approval for the Addition of Ten (10) Psychiatric Beds to Oceans Behavioral Hospital

# **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 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
12/15/2020	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

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 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
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 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 behalf of Ochsner- Hancock		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	12/28/2020	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					.5		

#### Legend

As of Week Ending 4/30/21 Note: Projects remain on Report for 30 days after completion

Hospital	CON Review Number: HG-NIS-0119-003	3/11/21	Υ	3/29/21	4/6/21	Granted
	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					
ASC	CON Review Number: ASC-NIS-0819-010	3/30/2021	N	N/A	4/15/21	Granted
	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					

# 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 4/30/21 Note: Projects remain on Report for 30 days after completion

ESRD	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	N	N/A	
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: \$1,627,500.00	4/22/2021	N	N/A	
Hospital	CON Review Number: HG-CB-BANK R-04 2015-002 CON Number: R-0419 Panola Medical Center (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	4/23/2021			

### Legend

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Items in Bold and Italics = New information added since last Weekly Report.

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

As of Week Ending 4/30/21 Note: Projects remain on Report for 30 days after completion

LTAC	CON Review Number: LTAC-BANK R-03 2-15-	4/27/2021		
	001		l l	
	CON Number: R-0629			
	Mississippi LTAC Holdings, LLC			
	Conversion of 35 Acute Care Beds to 35 Long			
	Term Acute Care Beds			
	Authorized Capital Expenditure:			
	\$416,000.00			
	Capital Expenditure Made to Date: \$0.00			

# Legend

Columns in Red = Deadlines set by statute or policy

Items in Bold and Italics = New information added since last Weekly Report.

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

As of Week Ending 4/30/21 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	4/20/2021	N	N/A	4/21/21
Facility	Center							
ASC	Vascular Acess Center of	4/9/2021	5/9/21	4/13/2021				
	Bolivar County, LLC	) )	(Sunday)					
			5/10/21					
			(Monday)					
ASC	Central MS Diagnostics	4/29/2021	5/29/21					
	LLC		(Sunday)					
			5/31/21					
			(Monday)					