| Facility/Service<br>Type     | Project Description  | Date<br>Application<br>Received | Deadline to Notify Applicant (5 business days After Receipt of Request) | Date<br>Notification to<br>Applicant Sent | Statutory Deadline to Complete (45 days from Receipt of Application) | Additional Info<br>Requested<br>(Y/N) | Date Additional<br>Info Received | Date DR<br>Completed &<br>Mailed |
|------------------------------|--|---------------------------------|---|---|--|---------------------------------------|----------------------------------|----------------------------------|
| Cancer Center                | Mobile Radiation Therapy, LLC<br>Acquisition of Tomotherapy<br>Unit - A Mobile Linear<br>Accelerator for the Porvision of<br>Radiation Thereapy.<br>Capital Expenditure:<br>\$982,000.00 | 4/23/21                         | 4/28/21   | 4/27/21                                   | 6/7/21   | Y                                     | 5/5/21                           | 6/7/21                           |
| Hospital                     | Biloxi H.M.A. Inc. d/b/a Merit<br>Health Biloxi<br>Establishment of Geropsych<br>Distinct Part Unit<br>Capital Expenditure:<br>\$419,183.00  | 5/11/21                         | 5/16/2021<br>(Sunday)<br>5/17/21<br>(Monday)                            | 5/13/21                                   | 6/25/21  | N                                     | N/A                              | 6/2/21                           |
| ESRD                         | RCG of Mississippi, Inc. d/b/a<br>Fresenius Medical Care East<br>McComb Dialysis<br>Expansion of ESRD Facility<br>Capital Expenditure:<br>\$10,997.64                                    | 5/11/21                         | 5/16/2021<br>(Sunday)<br>5/17/21<br>(Monday)                            | 5/13/21                                   | 6/25/21  | N                                     | N/A                              | 5/26/21                          |
| Clinic                       | Hattiesburg Clinic Professional<br>Association<br>Replacement of Magnetic<br>Resonance Imaging Equipment<br>Capital Expenditure:<br>\$1,900,000  | 6/3/21                          | 6/8/21  | 6/8/21                                    | 7/18/21<br>(Sunday)<br>7/19/21<br>(Monday)                           | Y                                     | 6/15/2021<br>6/21/2021           |                                  |
| Ambulatory<br>Surgery Center | North Mississippi Ambulatory<br>Surgery Center, LLC<br>Expansion of North Mississippi<br>Ambulatory Surgery Center   | 6/11/21                         | 6/16/21   | 6/15/21                                   | 7/26/21  |                                       |                                  |                                  |
| Hospital                     | Baptist Memorial Hospital -<br>Golden Triangle<br>Replacement of Linear<br>Accelerator<br>Capital Expenditure:<br>\$3,640,057.00   | 6/15/21                         | 6/21/21   | 6/17/21                                   | 7/30/21  | Y                                     |                                  |                                  |

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

Columns in Red = Deadlines set by statute or policy

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

# **Determination of Reviewability**

As of Week Ending 6/25/21 Note: Projects remain on Report for 30 days after completion.

| Facility/Service<br>Type | Project Description   | Date<br>Application<br>Received | Deadline to<br>Notify Applicant<br>(5 business days<br>After Receipt of<br>Request) |         | Statutory Deadline to Complete (45 days from Receipt of Application) | Additional Info<br>Requested<br>(Y/N) | Date Additional<br>Info Received | Date DR<br>Completed &<br>Mailed |
|--------------------------|---|---------------------------------|---|---------|--|---------------------------------------|----------------------------------|----------------------------------|
|                          | RCG of Mississippi, Inc. d/b/a<br>Fresenius Kidney Care -<br>Vicksburg<br>Expansion of ESRD Stations<br>Capital Expenditure: \$0.00 | 6/17/21                         | 6/22/21   | 6/22/21 | 8/1/21<br>(Sunday)<br>8/2/21<br>(Monday)                             |                                       |                                  |                                  |

# Notice of Intent(NOI) to Apply for a CON

| Project Name and Description   | Date Received | Earliest Date<br>CON Application<br>May Be Filed (15<br>days from date<br>NOI Received) | Date NOI<br>Expires (6<br>months from<br>date NOI<br>Received) |
|--|---------------|---|--|
| Forthcoming Venture LLC Joint<br>Venture Cardiac Ambulatory Surgical<br>Facility   | 1/6/2021      | 1/21/2021   | 7/6/2021   |
| Mid-South Imaging Center, LLC<br>Acquisition of MRI Equipment and<br>Offering of MRI Services  | 3/5/21        | 3/20/21   | 9/5/21   |
| Forrest General Hospital d/b/a Pine<br>Grove Behavioral Health<br>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.<br>Conversion of Seventeen (17) Adult<br>Chemical Dependency Beds to<br>Child/Adolescent Psych Beds | 4/30/21       | 5/15/21   | 10/30/21   |
| Jefferson County Hospital Offering of Swing Bed Services   | 5/26/21       | 6/10/21   | 10/26/21   |
| Jackson Heart and Vascular Center, LLC<br>Establishment of a JointVenture Cardiac<br>Ambulatory Surgery Facility                           | 6/2/21        | 6/17/21   | 12/2/21  |

#### Legend

Columns in Red = Deadlines set by statute or policy

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

| Facility/Service Type | Project Description   | Date<br>Application<br>Received | Deadline for Notifying<br>Applicant that<br>Application is Deemed<br>Complete/Add' Info is<br>Needed (15 days from<br>receipt of application) | Date Deemed<br>Complete/<br>Incomplete Notice<br>Sent | Date of Public<br>Notice of<br>Application Into<br>Review | Additional info<br>Requested<br>(Y/N) | Date<br>Additional<br>Info Received | Staff Analysis<br>Due Date (45<br>days from date<br>application filed)   | Staff Analysia<br>Publication Date | Application<br>Recommended for<br>Approval/<br>Disapproval | Hearing<br>Request<br>Deadline (10<br>days from Staff<br>Analysis<br>Publication<br>Date) | Hearing<br>Requested<br>(Y/N)   | Deadline for<br>Add't into on<br>Disapprove Staff<br>Analysis (15<br>days from Staff<br>Analysis<br>Publication<br>Date) | Add'I Info<br>Received on<br>Disapproved<br>Staff Analysis | Date Final Order<br>Notice<br>Published   | Deadline to Issue<br>Final Order (90<br>days from date<br>application<br>received OR 45<br>days from<br>Hearing Officer<br>Recommendation | Final Order<br>Housed/<br>Effective Date | Chancery<br>Court Appeal<br>Filed (Y/N) | Application<br>Withdrawn<br>(Y/N) & Date |
|-----------------------|---|---------------------------------|---|---|---|---------------------------------------|-------------------------------------|--|------------------------------------|--|---|---|--|--|---|---|--|---|--|
| Нохрітаї              | COH Review Number: 165-895-070-002 Dichnen Medical Center-Hancock, LLC, d/b/a Other Medical Center-Hancock Reinitiation of MRI Equipment and Services at Oscher Health Center-Outpatient Immigra Location: Bay St. Louis, Hancock County, Missksippi Capital Expenditure: 50.00 | 1/29/20                         | 2/13/2020   | 2/13/20   | 2/13/20   | Y                                     | 2/28/20                             | 3/14/2020<br>(Saturday)<br>3/16/2020<br>(Monday)                         | 3/16/2020                          | Approved   | 3/26/2020   | 3/20/20<br>Memorial<br>Hospilal at<br>Gulfport  | 3/31/2020  |  | Hearing Notice<br>pasted<br>no 10/19/20<br>Hearing<br>scheduled for<br>December 8th<br>10th, 2020 | 4/28/2020   |  |   |  |
| pin hang and          | CON Review: HG-MS-1830-007 Billook H.M.A., Inc. of/b/a Merit Health Billook Offering of PCI Services in a Pospital withfout On-Site Cardios Surgery Location: Billook, Harrison County, Mississippl Capital Expenditure: \$5,000.00   | 10/28/20                        | Monday 11/12/2020   | 11/10/20  | 11/10/20  | ¥                                     | 10/30/20                            | Staff Analysis<br>Due:<br>12/12/20<br>(Saturday)<br>12/14/20<br>(Monday) | 12/14/20                           | Арргоved   | Official Date<br>12/24/2020<br>(Thursday)<br>Change due to<br>Holiday<br>12/28/2020       | Y<br>12/22/2020<br>Singlag River<br>Health System;<br>12/28/2020<br>Oschner<br>Medical Center-<br>Hancock | 12/29/20   | N/A  | Hearing<br>Requested  | 1/26/21   |  |   |  |
| 11.0                  | CON Review: LTCH-AB-0421-002 Select Specially Hospital - Bethaven, LLC d/b/a Select Hospital Bethaven Addition of Long-Term Acute Care Hospital Beds Care Laggerellure 52,033,105.00 Locallon; Jackson, Hinds County, Mississippi   | 4/27/21                         | 5/12/21   | 5/11/21   | 5/11/21   | Y                                     | 5/21/21                             | 6/11/21  | 6/11/21                            | Approval   | 6/21/21   |   | 6/26/21  |  |   | 7/26/21   |  |   |  |
| SILETT                | CON Review: FSF-NIS-0421-003<br>HiFidelity Imaging, LLC<br>Establishment of Freestanding MRI Services<br>Capital Expenditure: \$113,103 00<br>Location: Hattlesburg, Forrest County,<br>Mississippi   | 4/27/21                         | 5/12/21   | 5/11/21   | 5/11/21   | 2 <b>V</b>                            | 5/4/21<br>5/6/21                    | 6/11/21  | 6/11/21                            | Disapproval  | 6/21/21   |   | 6/26/21  | 6/16/21  |   | 7/26/21   |  |   |  |
|                       | CON Review: NG-NIS-0621-004<br>lockson NIMA d/N/a Merit Health Central<br>Offering of Adult Chemical Dependency<br>Beds ad Services<br>Capital Expenditure: \$5,000.00<br>location: Juckson, Ninds County, Mississippi  | 6/23/21                         | 7/8/21  |   |   |                                       |                                     | 8/7/21<br>(Saturday)<br>8/9/21<br>(Monday)                               |                                    |  | 8/19/21   |   | 8/24/21  |  |   | 9/21/21   |  |   |  |

### **Emergency Request**

| Date Received | Facility  | Project  | Contact                    | Date Completed |
|---------------|---|--|----------------------------|----------------|
| 3/19/2020     | RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care<br>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<br>(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/<br>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  | 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   |  |   |
|   | 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  |  |   |
| A   |  |  |   |
| Singing River Health System                       | Temporary Approval - Fixed PET Unit and Services   | Brant Rvan   | 7/31/2020   |
|   |  |  | , , , , , , , , ,   |
|   |  |  |   |
|   | Location: Ocean Springs, Mississippi   |  |   |
| North Mississippi Medical Center                  | Temporary Approval - Outpatient dialysis services  | Brant Ryan   | 8/14/2020   |
|   |  | ,  |   |
|   | patients affected by COVID-19  |  |   |
|   | 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 Emporary Approval - Addtion 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 at North Mississippi Medical Center (NMMC) for patients affected by COVID-19  Location: Tupelo, Lee County, Mississippi  Fremporary Approval - MRI scanner and services at their imaging center for patients affected by COVID-19  Location: Diamondhead, Mississippi  Fremporary 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 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  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, Mis 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  | 1                 |            |
| 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 Service                                 | es 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<br>Hearing                           | Project Description  | Hearing<br>Request<br>Deadline | Hearing<br>Request Date   | Hearing Requestor  | Date Notice of<br>Hearing<br>Request Sent<br>to Parties | Deadline to<br>Schedule<br>Hearing (60<br>days from<br>Request,<br>Unless Both<br>Parties<br>Request<br>Walver) | Agreement<br>to Waive<br>Time Perlod<br>for Review<br>(Y/N)  | Hearing Date<br>and Location   | CON Legal<br>Notice<br>Publication<br>Deadline | CON Legal<br>Notice<br>Publication<br>Date | Hearing<br>Withdraw<br>n<br>(Y/N)<br>& Date | Date<br>Briefs<br>Filed | Date<br>Hearing<br>Closed | Hearing<br>Officer<br>Decision<br>Deadline (45<br>days from<br>Date Hearing<br>Closed) | Hearing Officer<br>Recommendation<br>and Date | Chancery<br>Court<br>Appeal<br>Filed<br>(Y/N) &<br>Date | Court of<br>Appeals/S.<br>Ct. Appeal<br>(Y/N) &<br>Date |
|--|--|--------------------------------|---------------------------|--|---|---|--|--|--|--|---|-------------------------|---------------------------|--|---|---|---|
| Hearing<br>During the<br>Course of<br>Review | CON Review Number:HG-NIS-<br>1018-013<br>Memorial Hospital at Gulfport<br>Acquisition of Mobile MRI Unit<br>& Offering of Mobile MRI<br>Services Capital Expenditure:<br>\$595,000.00 Location: Gulfport,<br>Harrison County, Mississippi  | 12/3/18                        | 11/29/18                  | Singing River<br>Health System<br>Gilchrist Donnell<br>PLLC<br>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<br>During the<br>Course of<br>Review | CON Review Number: HG-RHS-<br>0120-002<br>Ochsner Medical Center-<br>Hancock, LLC, d/b/a Ochsner<br>Medical Center-Hancock<br>Reinitiation of MRI Equipment<br>and Services at Oschner Health<br>Center-Outpatient Imaging<br>Location: Bay St. Louis,<br>Hancock County, Mississippi<br>Capital Expenditure: \$0,00 | 3/20/2020                      | 3/20/2020                 | Memorial Hospital<br>at Gulfport<br>Allison Simpson  | 3/23/2020   | 5/19/2020   | Received:<br>4/2/20 from<br>Allison<br>Simpson on<br>behalf of<br>Memorial<br>Hospital<br>Received:<br>4/10/20 from<br>Jon                               | 16th, 2020<br>Location: TBD<br>Postponed<br>Rescheduled<br>to December<br>8th - 10th,                        | N/A  | 10/19/20                                   |   |                         |                           |  |   |   |   |
| Hearing<br>During the<br>Course of<br>Review | CON Review: HG-NIS-1020-007;<br>Biloxi H.M.A., Inc. d/b/a Merit<br>Health Biloxi; Offering of PCI<br>Services in a Hospital Without<br>On-Site Cardiac Surgery;<br>Location: Biloxi, Harrison<br>County, Mississippi Capital<br>Expenditure: \$5,000.00  | 12/28/2020                     | 12/22/2020;<br>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 -<br>26th, 2021<br>Location:<br>Virtually<br>(Zoom<br>Meeting)                                    | N/A  | 2/1/21                                     |   |                         |                           |  | 5   |   |   |

#### Legend

As of Week Ending 6/25/21 Note: Projects remain on Report for 30 days after completion

|  | 1  |  |  | Date Completed   | Granted/Denied/  |
|--|--|--|--|--|--|
| 1  |  | Requested  | Info Received  |  | Project Closed   |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| CON Review Number: LTAC-BANK R-03 2-15-  | 4/27/2021  |  |  |  |  |
| 001                                      |  |  |  |  |  |
| CON Number: R-0629                       |  |  |  |  |  |
| Mississippi LTAC Holdings, LLC           |  |  |  |  |  |
| - 1                                      |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Capital Expenditure Made to Date: \$0.00 |  |  |  |  |  |
| CON Review Number: MOR-C-0316-005        | 5/24/2021  | V  | 5/25/21  | 6/21/21  | Granted  |
| -  | 3/24/2021  | У  | 3/23/21  | 0/21/21  | Grunteu  |
| Methodist Le Bonheur Healthcare          |  |  |  |  |  |
|  |  |  |  |  |  |
| Authorized Capital Expenditure: \$       |  |  |  |  |  |
| 6,568,860.00                             |  |  |  |  |  |
| Capital Expenditure Made to Date:        |  |  |  |  |  |
| \$1,618,613.00                           |  |  |  |  |  |
| CON Review Number: HG-NIS-0419-004 CON   | 6/9/2021   | Υ  | 6/22/21  |  |  |
| Number: R-0955                           |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| _  |  |  |  |  |  |
|  |  |  |  |  |  |
| Capital Expenditure Made to Date: \$0.00 |  |  |  |  |  |
|  | 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  CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$6,568,860.00 Capital Expenditure Made to Date: \$1,618,613.00  CON Review Number: HG-NIS-0419-004 CON | O01 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  CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$6,568,860.00 Capital Expenditure Made to Date: \$1,618,613.00  CON Review Number: HG-NIS-0419-004 CON Number: R-0955 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Authorized Capital Expenditure: \$0.00 | O01 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  CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$6,568,860.00 Capital Expenditure Made to Date: \$1,618,613.00  CON Review Number: HG-NIS-0419-004 CON Number: R-0955 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Authorized Capital Expenditure: \$0.00 | O01 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  CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$6,568,860.00 Capital Expenditure Made to Date: \$1,618,613.00  CON Review Number: HG-NIS-0419-004 CON Number: R-0955 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Authorized Capital Expenditure: \$0.00 | O01 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  CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$ 6,568,860.00 Capital Expenditure Made to Date: \$1,618,613.00 CON Review Number: HG-NIS-0419-004 CON Number: R-0955 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Authorized Capital Expenditure: \$0.00 |

#### Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Week Ending 6/25/21

Note: Projects remain on Report for
30 days after completion

| Hospital | CON Review Number: HG-SB-0920-006           | 6/24/2021 |  |  |
|----------|---|-----------|--|--|
|          | CON Number: R-0967                          |           |  |  |
|          | Progressive Medical Management of           |           |  |  |
|          | Batesville, LLC d/b/a Panola Medical Center |           |  |  |
|          | Provision of Swing-Bed Services             |           |  |  |
|          | Authorized Capital Expenditure: \$.6,500.00 |           |  |  |
|          | Capital Expenditure Made to Date:           |           |  |  |
|          | \$6,500.00                                  |           |  |  |

## 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 6/25/21 Note: Projects remain on Report for 30 days after completion

| Facility/Service<br>Type | Project Description   | Date<br>Received | Deadline to<br>Complete (30<br>days from<br>Receipt of<br>Application) | Date Notice<br>Sent to DOM | Date Letter<br>Received from<br>DOM | Additional<br>Info<br>Requested | Additional Info<br>Received | Application Approved/Rejected/ Returned/Withdrawn |
|--------------------------|---|------------------|--|----------------------------|-------------------------------------|---------------------------------|-----------------------------|---|
| Home Health              | Ways, LLC d/b/a<br>Sunflower Home Health                                    | 5/12/2021        | 6/1//21  | 5/14/2021                  | N                                   | Υ                               | 5/19/21                     | 6/4/21  |
|                          | Central Mississippi<br>Imaging, LLC d/b/a<br>Southern Diagnostic<br>Imaging | 5/21/2021        | 6/20/21<br>(Sunday)<br>6/21/21<br>(Monday)                             | 5/26/2021                  |                                     | γ                               | 6/14/21                     |   |
| Nursing Home             | Shady Lawn Health and Rehabilitation  | 6/1/2021         | 7/1/2021   | 6/4/21                     | 6/17/2021                           | N                               | N/A                         | 6/17/21   |