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
Cancer Center	Mobile Radiation Therapy, LLC Acquisition of Tomotherapy Unit - A Mobile Linear Accelerator for the Porvision of Radiation Thereapy. Capital Expenditure: \$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 Health Biloxi Establishment of Geropsych Distinct Part Unit Capital Expenditure: \$419,183.00	5/11/21	5/16/2021 (Sunday) 5/17/21 (Monday)	5/13/21	6/25/21	N	N/A	6/2/21
Clinic	Hattiesburg Clinic Professional Association Replacement of Magnetic Resonance Imaging Equipment Capital Expenditure: \$1,900,000	6/3/21	6/8/21	6/8/21	7/18/21 (Sunday) 7/19/21 (Monday)	Y	6/15/2021 6/21/2021	7/1/21
Ambulatory Surgery Center	North Mississippi Ambulatory Surgery Center, LLC Expansion of North Mississippi Ambulatory Surgery Center	6/11/21	6/16/21	6/15/21	7/26/21			
	Baptist Memorial Hospital - Golden Triangle Replacement of Linear Accelerator Capital Expenditure: \$3,640,057.00	6/15/21	6/21/21	6/17/21	7/30/21	Y	7/1/21	
	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care - Vicksburg Expansion of ESRD Stations Capital Expenditure: \$0.00	6/17/21	6/22/21	6/22/21	8/1/21 (Sunday) 8/2/21 (Monday)	N	N/A	6/29/21

#### Legend

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
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 Addition 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
Jefferson County Hospital Offering of Swing Bed Services	5/26/21	6/10/21	10/26/21
Jackson Heart and Vascular Center, LLC Establishment of a JointVenture Cardiac 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 Application Received	Deadline for Matifying Applicant that Application is Deemed Complete/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 data application filed)	Staff Analyzis Publication Date	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add Info on Disapprove Staff Analysis (15 days from Staff Analysis Publication Date)	Add'i Info Received on Disapproved Staff Analysis	Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommandation	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
Maspital	COM Review Number: Ho-RES 0120-000) Oschsner Medical Center-Hancock, LLC, d/b/a Oschner Medical Center-Hancock Reinistation of MMI Repriment and Services at Oschner Health Center-Outpattent Imaging Location: Bay St, Louis, Hancock County, Milassippi Capital Expenditure: 50.00	1/29/20	2/13/2020	7/13/20	2/13/20	*	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Арргаved	3/26/2020	Y 3/20/20 Memorial Hospital at Gulfport	3/31/2020		Hearing Notice pasted an 10/19/20 Hearing scheduled for December 8th 10th, 2020	4/28/2020			
Mongital	CON Review: HG-NIS-1020-007 Billoxi H M A, Inc. d/b/a Merit Health Billoxi Offering of PCI Services In a Hospital withiout On-Site Cardiac Surgery Location: Billoxi, Itarrison County, Mississippi Capital I Appenditure: \$5,000.00	10/78/20	Monday 13/12/2020	11/10/26	11/10/20	¥.	10/30/20	Staff Analysis Due: 12/12/20 (Saturday) 12/14/20 (Monday)	17/14/20	Approved	Official Date 12/24/2020 (1)	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			
ftospitál	CON Review: LICH-AM-0421-002 Select Specially Hospital - Belhaven, LLC d/b/a Select Hospital Belhaven Addition of Long-Term Acute Care Hospital Beds Capital Expenditures 52.035, 105.00 Localion; Jackson, Hinds County, Mississippi	4/27/21	5/12/21	S/11/21	5/11/21	γ	\$/21/21	6/11/21	6/13/21	Approval	6/21/21		6/26/21		6/22/21	7/26/21			
	CON Review; FSF-NRF-0421-003 Hill/delilly imaging, LLC Establishment of Frestanding MRI Services Capital Expenditure: \$113,103 00 location: Hattlesburg, Forrest County, Mississippi	4/27/21	5/12/21	5/11/21	5/11/21	OM/C	5/4/21 5/6/21	6/11/21	6/11/2021  Revised SA Posted: 6/21/21  Application Withdrawn: 6/22/21	Disapproval Application Withdrawn: 6/22/21	6/21/21		6/26/21	6/16/21	Application Withdrown: 6/22/21	7/26/21			
	CON Review: HG-NIS-0621-004 Jackson HMA d/b/a Merit Health Central Offering of Addut Chemical Dependency Beds ad Services Capital Expenditure: \$5,000.00 Location: Jackson, Hinds County, Misalssippi	6/23/21	7/8/21					8/7/21 (Saturday) 8/9/21 (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 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-	1	
		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		
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 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		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		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 /2/21
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
LTAC	CON Review Number: LTAC-BANK R-03 2-15-001 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	4/27/2021				
Medical Office Building	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	5/24/2021	У	5/25/21	6/21/21	Granted
	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 Capital Expenditure Made to Date: \$0.00	6/9/2021	Υ	6/22/21	6/29/21	Closed

### Legend

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

As of Week Ending /2/21 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

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# Change of Ownership (CHOW) Applications

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
Home Health	Ways, LLC d/b/a Sunflower Home Health	5/12/2021	6/1//21	5/14/2021	N	Y	5/19/21	6/4/21
Imaging Center	Central Mississippi Imaging, LLC d/b/a Southern Diagnostic Imaging	5/21/2021	6/20/21 (Sunday) 6/21/21 (Monday)	5/26/2021		Y	6/14/21	6/21/21
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
Home Health	Home Health Care Affiliates of Mississippl, Inc. d/b/a Kindred at Home (Lic # 385) Columbus, Lowndes County, MS	6/29/2021	7/29/2021	7/1/2021				
Home Health	Home Health Care Affiliates of Mississippi, Inc. d/b/a Kindred at Home (Lic # 485) Bruce, Calhoun County, MS	6/29/2021	7/29/2021	7/1/2021				
Home Health	Home Health Care Affiliates of Mississippi, Inc. d/b/a Kindred at Home (Lic # 7781) Flowood, Ronkin County, MS	6/29/21	7/29/21	7/1/2021				
Home Health	Gentiva Certified HealthCare d/b/a Kindred at Home (Lic # 4387) Meridian, Lauderdale County, MS	6/29/21	7/29/21	7/1/2021				
Home Health	Gilbert's Home Health Agency, Inc. d/b/a Kindred at Home (Lic # 8395) Tupelo, Lee County, MS	6/29/21	7/29/21	7/1/2021				
Home Health	Van Winkle Home Health Care, Inc. d/b/a Kindred at Home (Lic # 12581) Hazelhurst, Copiah County, MS	6/29/2021	7/29/2021	7/1/2021				

#### Legend