Facility/Service Type	Project Description	Date Application Received	(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
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			
Hospital	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	Υ	7/1/21	7/20/21
ESRD	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
Ambulatory Surgery Center	Madison Physician Surgery Center, LLC d/b/a Mississippi Sports Medicine and Orthopaedic Surgery Center Expansion of Existing Single Specialty Surgery Facility - Orthopaedic Surgery Capital Expenditure: \$9,360,000.00	7/6/21	7/11/21	7/7/11	8/20/21	N	N/A	7/20/21
Hospital	Wesley Health System, LLC d/b/a Merit Health Wesley Expansion of Intensive Care Unit Capital Expenditure: \$3,257,750.00	7/6/21	7/11/21	7/9/21	8/20/21			

Legend

Columns in Red = Deadlines set by statute or policy

Determination of Reviewability

As of Week Ending 7/23/21 Note: Projects remain on Report for 30 days after completion.

Facility/Service Type	Project Description	Date Application Received	7 11	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
Hospital	Methodist Olive Branch Hospital Acquisition of additioanl therapeutic cardiac catheterization equipment necessary to operate a second cardiac catheterization laboratory Capital Expenditure: \$1,436,447.00	7/14/21	7/19/21	7/19/21	8/29/21 (Sunday) 8/30/21 (Monday)			
ESRD	Fresenius Kidney Care Dogwood Expansion of ESRD Stations Capital Expenditure: \$10,176.00	7/23/21	7/28/21		9/6/21	- 11 - 6		

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)
Mid-South Imaging Center, LLC Acquisition of MRI Equipment and	3/5/21	3/20/21	9/5/21
Offering of MRI Services			
Forrest General Hospital d/b/a Pine Grove Behavioral Health Medical Office Building	3/26/21	3/10/21	9/26/21
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
HiFidelty Imaging, LLC Establishment of Freestanding Fixed MRI Services	7/16/21	7/31/21 (Saturday) 08/2/21 (Monday)	01/16/2022 (Sunday) 01/17/2022 (Monday)

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 Nettlying Applicant that Application is December Complete/Add Info is Needed (15-days from receipt of application)	Date Deemed Complete/ Incomplete Notice Sent	Oate of Public Natice 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't Info on Disapprove Stalf Analysis (15 days from Staff Analysis Publication Date)	Add Into Received on Disapproved Staff Analysis	Date Final Order 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 Filed (Y/N)	Application Withdrawn (Y/N) & Date
iospital	CON Review Number: HG-RHS-0120-002 Bishners Medical Center-Hancock, LLC, d/b/a Dischner Medical Center-Hancock Generication of MMI (equament and Services at Dischner Health Center-Outpatient Imaging totalion: By St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	1/29/20	2/13/2020	2/13/20	2/13/20	(.v .:	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Approved	3/26/2020	3/20/20 Memorial Hospital at Gulfport	3/31/2020		Hearing Notice posted on 10/19/20 Hearing scheduled for December 8th - 10th, 2020	4/28/2020			
	CON Review: HG-NIS-1020-007 Blioxi H. M. A., Inc., d/p/g Merit Health Blioxi Differing of PCI Services in a Hospital withhout Dn-Site Cardiac Surgary Cocalion: Blook, Harrison County, Mississippi Capitali Expenditure: 55,000.00	10/28/20	Monday 11/12/2020	11/10/20	11/10/20	٧	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 Hollday 12/28/2020	Y 12/22/2020 Singing River Health System; 12/28/2020 Oschner Medical Center- Hancock	12/79/20	N/A	Hearing Requested	1/26/21			
	CON Review: LTCH-AB-0421-002 Salext Specially Hospital - Belhaven, LLC d/o/s Select Hospital Belhaven Select Hospital Belhaven Select Hospital Belhaven Select Hospital Beds Select Hospital S	4/27/21	5/12/21	5/11/21	5/11/21	×	5/21/21	6/11/21	6/11/21	Appravar	6/21/21		6/26/21		6/22/21	7/26/21			
maa	CON Review: FSF-NIS-0421-003 HiFidelity Imaging, LLC Establishment of Freestanding MRI Services Capital Expenditure: \$113,103 00 Location: Hattlesburg, Ferrest County, Mississippi	4/27/21	5/12/21	5/11/21	5/11/21	¥	5/4/21 5/6/21	6/11/21	6/11/2021 Revised SA Posted: 6/21/21 Application Withdrawn:	Disapproval Application Witndrawn: 6/22/71	6/21/21		6/26/21	6/16/21	Application Withdrawn: 6/22/21	7/26/21			
	CON Review: HG-NIS-0621-004 Jackson HMA d/b/a Merit Health Central Offering of Adult Chemical Dependency Beds ad Services Capital Expenditure: \$5,000.00 Localion: Jackson, Hinds County, Mississippi	6/23/21	7/8/21	7/8/21	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-		
		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	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		ľ
		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	1	
		Location: Tupelo, Lee County, Mississippi		
8/13/2020	Ochsner Medical Center - Hancock	Temporary Approval - MRI scanner and services at	Brant Ryan	8/17/2020
	ri-	their imaging center for patients affected by COVID	4	
		19	1	
		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 Fresenius Kidney Care North Jackson	Temporary Approval for the Addition of Fifeteen(15) ESRD stations for the provision of	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

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 Recelpt of Request, Unless Both Partles 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	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	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							

<u>Legend</u>

						30 days after
Facility/Service	Project Description	Date Received	Additional Info	Additional	Date Completed	Granted/Denied/
Туре			Requested	Info Received		Project Closed
	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		2		
	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	Y	6/22/21	6/29/21	Closed
-	CON Review Number: HG-SB-0920-006 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	6/24/2021	N	N/A	7/7/21	Closed
<u>.egend</u>						

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 7/23/21

Note: Projects remain on Report for
30 days after completion

No.		9		6	30 days at
Nursing Home	CON Review Number: NH-CNF-0618-007	7/14/2021			
	CON Number: R-0944				
	The Mississippi Center for Medically Fragile				
	Children, Inc				
	Construction of Pediatric Skilled Nursing				
	Facility and Establishment of Pediatric Skiled				
	Nursing Services and Limitied Waiver for				
	Treatment of Individuals Over the Age of 21				
Nursing Home	CON Review Number: NH-RLS-0818-009	7/22/2021			
	CON Number: R-0949				
	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:				
	\$1,066,779.00				
	Location: Jackson, Hinds County, Mississippi				
	-coation racinger, rimas county, wississippi				

Legend

Columns in Red = Deadlines set by statute or policy

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	Home Health Care Affiliates of Mississippi, 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, Rankin 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

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