Determination of Reviewability

Facility/Service Type	Project Description	Date Application Received	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
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	Y	7/28/21	8/5/21
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)	Y	Information Notated in DR Review Letter	8/18/21
ESRD	Fresenius Kidney Care Dogwood Expansion of ESRD Stations Capital Expenditure: \$10,176.00	7/23/21	7/28/21	7/26/21	9/6/21	N	N/A	8/16/21
Geri Psy	Allegiance Specialty Hospital of Greenville, LLC Establishment/Lease of Geriatric Psychiatric Services Capital Expenditure: \$218,403.00	8/17/21	8/22/2021 (Sunday) 8/23/2021 (Monday)		10/1/21			
ESRD	Renal Care Group of Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis) Expansion of ESRD Stations Capital Expenditure: \$0.00	8/20/21	8/25/21		10/4/21			

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 8/27/21 Note: Projects remain on Report for 30 days after completion.

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 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
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)
Mid-South Imaging Center, LLC Acquisition of MRI Equipment and Offering of MRI Services	8/23/21	9/7/21	2/23/22

Legend

CON Applications

														11011		Deadline to Issue	Final Order	Chancery	Application
Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying 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 Roview	Additional info Requested (Y/N)	Date Additional Info Received	Staff Analysis Dua 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)	Add Interest Analysis (15 days from Staff Analysis Publication Date)	Add'l Into Received on Dhapproved Staff Analysis	Date Final Order Notice Published	peamer to issue Final Order (90 days from date application received OR 45 days from Hearing Officer	Issued/ Effective Date	Court Appeal	Withdramn (Y/N) & Date
raspied	CON Revice Number: HG-RHS-0120-007 Oschare Medical Center-Hancek, LLC, dfyla Oschare Medical Center-Hancek Revinitation of MRI Equipment and Services at Revinitation of MRI Equipment and Services at Deschare Health Center-Odupated Imaging Locations Rev St. Louis, Hancack County, MRISSign Capital Expenditure; 50 00	1/29/10	2) is finite	2/11/20	2/13/20	•	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Approved	3/26/2020	T 3/20/20 Memorial Hospital at Gulfport	3/31/2020		pasted en 10/19/70 Hearing scheduled for December 8th 10th, 2020	4/28/2020			
tesped	CON Review: HC-NIS-1020-007 Bllow H, M. A., Inc. d/b/a Merit Health Billox Offering of PCI Services in a Hospital without On-Site Cardiac Surgery Location Billow, Harrison County, Mississppi Capital Expenditure: \$5,000.00	10/21/20	Monday 11/12/2020	11/10/20	11/10/20	0 ¥ 3	10/30/20	Staff Analysis Due 12/12/20 (Saturday) 12/14/20 (Monday)	12/54/20	Approved	Olficial Date 12/24/2020 (Thorsday) Change due to Holiday 12/28/2020	Y 12/22/2020 Singing River Health System; 12/28/2020 Oschner Vad al Cantol Hancock	12/29/20	N/A	Hearing Requested	1/26/21			
nosptal	CON Revew. LTCH-AB-CH21-CO2 Seinet Specially Hospidal - Berhaven, LLC d/fu/s sleet Hospidal Selhavon Addition of Long-Term Acute Care Hospital deds Capital Expenditure \$2,035,105.00 jacellon, Jackson, Hinds County, Mississippi	4/27/23	5/12/21	5/11/21	5/11/21	*	5/21/21	6/11/21	6/11/21	Approval	6/21/21	W	@10/21	N/A	6/22/21	7/26/21	7/26/21		
Hospitali	CDN Review: HG NIS-0621-004 Jackson HMA d/b/a Merit Health Central Offering of Adult Chemical Dependency Reds ad Services Capital Expenditure: \$5,000.00 Location: Jackson, Hinds County, Mississippl	6/23/21	7/8/21	7/8/21	7/8/21		N/A	8/9/11 (Salurdore) 8/9/11 (Mondary	8/9/21		8/19/21	М,	8/34/21			9/21/21			
Heaptal	CON Review HG=COB-0821-005 North Mississippi Medical Center, Inc. Conversion of 37 Adult Chemical Dependency Beds to Child/Adolescent Psych Beds Capital Expenditure: \$3,088,689 80 Locallon: Tupelo, Lee County, Mississippi	8/9/21	8/24/21	8/23/21	8/23/21			9/23/21			10/3/2021 (Sunday) 10/4/2021 (Monday))Office)			11/7/2021 (Suaday) 11/8/2021 (Monday)			

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	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	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
		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
11/2020		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.	dialysis services 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 Parties Request Waiver)	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 Guifport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,000.00 Location: Guifport, 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. Louls, Hancock County, Mississippi Capital Expenditure: \$0,00	3/20/2020		Memorial Hospital at Gulfport Allison Simpson	3/23/2020	5/19/2020	Perceived: Received: A/2/20 from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner Hancock	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. Jeffrey S. Jeffrey S. Jenes G. Phelps Pounbar LIP Received: 1/20/21 from Brant Ryan on behalf of Ochsner Medical Center- Hancock	Virtually (Zoom Meeting)	N/A	2/1/21	N	6/9/21	6/11/21	7/26/21	7/23/21		

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	N	N/A	8/6/21	Granted
Nursing Home	CON Review Number: NH-CNF-0618-007 CON Number: R-0944 The Mississippi Center for Medically Fragile Children, Inc Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limitied Waiver for Treatment of Individuals Over the Age of 21 Authorized Capital Expenditure: \$12,844,340.00 Capital Expenditure Made to Date: \$0.00	7/14/2021	N	N/A	8/13/21	Granted

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 8/27/21 Note: Projects remain on Report for 30 days after completion

Nursing Home	CON Review Number: NH-RLS-0818-009	7/22/2021	N	N/A	8/20/21	Granted
rtarsing rionic	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					
ESRD	CON Review Number: ESRD-REN-0618-006	7/22/2021	Υ	8/2/21	8/20/21	Granted
	CON Number: R-0943					
	Bio-Applications of Mississippi, Inc.					
	Establishment of a Six (6) Station ESRD					
	Facility in Tallahatchie County					
	Authorized Capital Expenditure: \$254,085.00					
	Capital Expenditure Made to Date: \$0.00					
		ľ				
	· ·					
ASC	CON Review Number: ASC-NIS-1219-011	7/30/2021	N	N/A		
	CON Number: R-0962					
	Mississippi Sports Medicine and Orthopaedic					
	Center, PLLC d/b/a Mississippi Sports					
	Medicine and Orthopaedic Center - Flowood					
	Clinic					
	Offering of MRI Services at Mississippi Sports					
	Medicine and Orthopaedic Center(Flowood					
	Clinic)					
	Capital Expenditure: \$722,500.00					
	Capital Expenditure Made to Date:					
	\$10,000.00					

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 8/27/21 Note: Projects remain on Report for 30 days after completion

			 	 7
Nursing Home	CON Review Number: NH-A-0617-006 CON Number: R-0643 Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center -Picayune 120 Ned Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$1,090,392.55	8/5/2021		
ESRD	CON Review Number: ESRD-NIS-0617-008 CON Number: R-0929 RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Faility Capital Expenditure:\$3,160,416.25 Capital Expenditure Made to Date: \$150,000.00	8/6/2021		
Nursing Home	CON Review Number: NH-RC-1216-024 CON Review: R-0922 St Catherine's Village, Inc. Construction and Renovation of a Skilled Nursing Home (Siena Center) as part of St. Catherine's Village, a Continuing Care Retirement Community Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$20,190,019.18	8/13/2021		

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 8/27/21 Note: Projects remain on Report for 30 days after completion

Nursing Home	CON Review Number: NH-RLS-0720-004	8/18/2021			
	CON Number: R-0965				
	Forest Hill Nursing Center Property, LLC				
	Forest Hill Nursing Center Relocation from				
	Hinds to Madison County and New Facility				
	Construction				
	Capital Expenditure: \$11,297,375.00				
	Capital Expenditure Made to Date:				
	\$1,254,539.21				
Hospital	CON Review Number: HG-R-0914-012	8/20/2021	Υ	8/23/21	
	CON Number: R-0885				
	George County Hospital				
	Hosptial Renovation and Expansion				
	Authorized Captial Expenditure:				
	\$12,584,553.00				
	Captial Expenditure Made to Date:				
	\$8,521,417				
Hospital	CON Review Number: HG-MOB-1120-008	8/23/21			
	CON Number: R-0968			1	
	Baptist Memorial Hospital-Desoto, Inc. d/b/a				
	Baptist Memotial Hospital-Desoto			1	
	Construction of Medical Office Building			1	
	Authorized Capital Expenditure:			1	
	\$34,401,763.00			1	
	Capital Expenditure Made to Date:			1	
	\$3,318, 433.00				
Hospital	CON Review Number: HG-CRF-1203-035	8/25/21			
	CON Number: R-0636				
	Alliance HealthCare System, Inc,				
	Construction of a Replacement Hospital				
	Authorized Captial Expenditure:				
	\$30,807,769.00			1	
	Capital Expenditure Made to Date:				
Legend	\$1,159,085.96	l.			

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

Page 12 of 12

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		N	N/A	7/29/21
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		N	N/A	7/29/21
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	4	N	N/A	7/29/21
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		N	N/A	7/29/21
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		N	N/A	7/29/21
Home Health	Van Winkle Home Health Care, Inc. d/b/a Kindred at Home (Lic # 12581) Hazelhurst, Copíah County, MS	6/29/2021	7/29/2021	7/1/2021		N	N/A	7/29/21
Imaging Center	Imaging Center of Columbus, LLC	7/19/2021	8/18/2021	7/20/2021		N	N/A	8/16/21
Imaging Center	Imaging Center of Meridian, LLC	7/19/2021	8/18/2021	7/20/2021	7/23/2021	Y	8/2/21	8/16/21
Home Health	Sunflower Home Health at Grenada	8/23/21	9/22/21	8/24/2021		γ	8/27/21	

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 8/27/21 Note: Projects remain on Report for 30 days after completion