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
Hospital	Bio-Medical Application of Mississippi, Inc. d/b/a Fresenius Kidney Care-North Jackson Expansion of ESRD Stations by Four (4) Capital Expenditure: \$5,028.00 (chairs) and \$848.00/monthly (machines)	12/20/2021	12/25/2021 (Saturday) 12/27/2021 (Monday)		2/3/2022	N	N/A	1/7/22
Clinic	Cardiovascular Institute of Mississippi, LLC d/b/a Vascular Access Clinic Establishment of Non-Digital Angiography Services in Outpatient Vascular Clinic Capital Expenditure: \$800,150.00	1/7/2022	1/12/2022	1/11/2022	2/21/2022	N	N/A	1/25/22
Health Center	Magnolia Regional Health Center Acquistion of Major Medical Equipment (da Vinci ®Xi ™ Single Console System) under the Capital Expenditure Threshold Capital Expenditure: \$1,462,000.00	1/14/22	1/19/22	1/18/22	2/28/22	Y	1/18/22; 1/26/22	1/28/22
Endoscopy Center	Columbus Endoscopy Center, Inc. Establishment of an Endoscopy Single Specialty Ambulatory Surgery Facility Capital Expenditure: 3,600,000.00	1/21/22	1/26/22	1/25/22	3/7/22			
Single Specialty Ambulatory Surgery Center	Vicksburg Spine Center, LLC Pain Management Capital Expenditure: \$435,000.00	1/25/22	1/30/22 (Sunday) 2/1/22 (Monday)		3/11/22	Y	2/4/22	

Columns in Red = Deadlines set by statute or policy

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)
Rehabilitation Centers, LLC d/b/a Millcreek Request to Add Three(3) Additional beds for children/ Adolesecnts to the fifty-seven(57) bed Psychiatric Residential Facility in Magee	10/15/21	10/30/21 (Saturday) 11/1/21 (Monday)	4/15/22
Mary Bird Perkins Cancer Center Natchez PET Scanner in Natchez, MS	10/21/21	11/5/21	4/21/22
Oceans Behavioral Hospital of Biloxi, LLC The Addition of Ten (10)Adult Psychiatric Beds	12/2/21	12/17/21	6/2/22
Belhaven Senior Care, LLC d/b/a The Madison Health and Rehab Bozeman Road Cost Overrun of CON No. 949 - Relocation of Belhaven Senior Care to New Building in Madison County	1/19/22	2/3/22	7/19/22
North Meridian Cancer Center, LLC Acquisition of Linear Accelerator and Establishment and Provision of Therapeutic Radiation Services	1/21/22	Saturday (2/5/22) Monday (2/7/22)	7/21/22
Carthage Senior Care, LLC Trend Health & Rehab of Carthage, LLC Kelly Holdings-Leake County, LLC Construction of Replacement Nursing Home in Carthage, Leake County	2/2/22	2/17/22	8/2/22

### <u>Legend</u>

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)
Baptist Memorial Rehabilitation Hospital-Madison, LLC - Establishment of Comprehensive Medical Rehabilitation (CMR) Inpatient Care Beds and Services in a Freestanding CMR Hospital	2/4/22	Saturday (2/19/22) Monday (2/21/22)	8/4/22
Encompass Health Rehabilitation Hospital of Flowood LLC -Encompass Health Rehabilitation Hospital of Flowood - Establish a New 50-Bed Freestanding Inpatient Rehabilitation Hospital (IRF) compromised of seven (7) Level I Beds and forty-three(43) Level II beds, in response to the MSDH defined comprehensive medical rehabilitation ("CMR")	2/4/22	Saturday (2/19/22) Monday (2/21/22)	8/4/22

#### **CON Applications**

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed 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 finfo Requested (Y/N)	Date Additional Info Received	Staff Analysis Due Date (45 days from date application filed)	Staff Analysis Publication Date	Appikation Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'l Info on Disapprove Staff Analysis (15 days from Staff Analysis Publication Date)	Add'I Info 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
MRI	CON Review: FSF-NIS-0921-006 HiFidelity Imaging, LLC Establishment of Freestanding MRI Services Capital Expenditure: \$498,103.00 Location: Hattlesburg, Forrest County, Mississippi	9/10/21	09/25/21 (Saturday) 09/27/21 (Monday)	9/27/21	9/27/21	N	N/A	10/25/21	10/25/21	Disapproval	11/4/21	¥	11/8/21	11/1/21	Mearing Requested	12/9/21			
Amb Surg	CON Review: ASC-NIS-0921-007 Jackson Heart and Vascular Center, LLC Establishment of a Joint Venture Cardiac Ambulatory Surgery Facility Capital Expenditure: \$12,529,312.00 Location: Flowood, Rankin County, Misterlead	9/16/21	10/1/21	9/28/21	9/24/21	::40	10/12/21	10/31/21 (Sunday) 11/1/2021 (Monday)	11/1/21	Approval	11/11/21	(Y)	11/16/21	N/A	1/14/22	12/15/21	1/14/22		
NARL .	CON Review: FSF-NIS-1021-009 Mid-South Imaging Center, LLC Acquisition of MRI Equipment and Offering of MRI Services Capital Expenditure: \$1,580,717.00 Location: Southaver, D-SSeto County, MS	10/15/21	10/30/21	10/29/21	10/29/21	( <b>y</b> ).	11/29/21	11/29/21	11/29/21	Approval	12/9/21	N	12/14/21	N/A	1/4/22	1/13/22	1/13/22		
Hospital	CON Review Number: HG-SB-1021-010 Jefferson County Hospital Offering of Swing-Bed Services Capital Expenditure: \$0.00 Location: Favette, Jefferson County, MS	10/20/21	11/4/21	11/4/21	11/4/21	Y	11/8/2021; 11/17/2021	12/4/2021 (Saturday) 12/6/2021 (Monday)	12/6/21	Approval	12/16/21	M	12/21/21	N/A	1/4/22	1/18/22	1/18/22		
Outpatient Surgery Center	CON Review: SC-RLS-1121-011 Lowery A. Woodall Surgery Facility, LLC Relocation and Replacement of Lowery A. Woodall Outpatlent Surgery Center Capital Expenditure: \$17,115,320.00 Location: Hattlesburg, Forrest County, MS	11/5/21	11/20/21 (Saturday) 11/22/21 (Monday)	11/22/21	11/22/21	Y	12/7/21	12/20/2021	12/20/21	Approval	12/30/21	M	1/4/22	N/A	1/4/22	2/3/22	2/3/22		
Hospital .	CON Review: HG-MOB-1221-002 Forrest County General Hospital d/b/a Pine Grove Behavioral Health & Addiction Services Fine Grove Behavioral Health Medical Office Building Capital Expenditure: \$14,779,75.10 Location: Hattlesburg, Forrest County, MS	12/2/21	12/17/21	12/10/21	12/10/21	*	12/10/21	1/16/2022 (Sunday) 1/17/2022 (Monday)	1/17/22	Approval	1/27/22	N	2/1/22	N/A		3/2/22			
Hospital	CON Review: HG-O-0122-001 Allegiance Specialty Hospital of Greenville, LC Lease of Adult Psychiatric Services Capital Expenditure: \$254, 555.00 Location: Greenville, Washington County, MS	1/14/22	1/29/22 (Saturday) 1/31/22 (Monday)	2/4/22	2/4/22			2/28/22								4/14/22			

## **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
		JI	
	19		
Panola Medical Center d/b/a Crossroads	Temporary Approval - Addtion of Twenty-five	Quentin Whitwell,	5/1/2020
Behavioral Health	r , , , , , , , , , , , , , , , , , , ,	D D	
	•		
	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		
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		
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		
Ochsner Medical Center - Hancock	Temporary Approval - MRI scanner and services	Brant Ryan	8/17/2020
	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)	James T. Cox	9/21/2020
	Psychiatric Beds to Oceans Behavioral Hospital		
11	Biloxi to address the Covid-19 Pandemic	1 1	
	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  Panola Medical Center d/b/a Crossroads Behavioral Health  Panola Medical Center d/b/a Crossroads 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 Health) for Patients affected by COVID-19  Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood  Fresenius Kidney Care Dogwood  Fresenius Kidney Care Dogwood  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  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  Temporary Approval for the Addition of Ten (10)	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 (pending Brentwood Behavioral Health's request for the return of all twenty-five adult psychiatric beds center d/b/a Crossroads Behavioral Heal th)for Patients affected by PovID-19  Fresenius Medical Care Dogwood, LLC d/b/a  Fresenius Kidney Care Dogwood, LLC d/b/a  Fresenius Kidney Care Dogwood  Temporary Approval - Addition of Six (6) 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)

# **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
8/30/2021	Fresenius-Dogwood, East McComb & North Jackson	Temporary Approval of ten (10) stations to accommodate dialysis patients impacted by Hurricane Ida	Allison Simpson	8/30/2021
9/2/2021	Fresenius Diamondhead	Temporary Approval of four (4) stations to accommodate dialysis patients impacted by Hurricane Ida	Allison Simpson	9/2/2021
9/10/2021	Merit Health Natchez	Temporary Approval of ten (10) Swing-Beds related to COVID-19	Allison Simpson	9/10/2021

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 Withdrawn (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
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	3/20/20	3/20/20	Memorial Hospital at Gulfport Allison Simpson	3/23/20	5/19/20	Y Received: 4/2/20 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: FSF-NIS-0091-006 HiFidelty Imaging, LLC Establishment of Freestanding Fixed MRI Services Capital Expenditure:\$498,103 Location:Hattiesburg, Forrest County, Mississippi	11/4/21	11/3/21	Forrest County General Hospital d/b/a Forrest General Hospital("FGH")- Barry Cockrell		1/2/22 (Sunday) 1/3/22 (Monday)	Y										

### 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 Walve Time Period for Review (Y/N)	Hearing Date and Location	CON Legal Notice Publication Deadline	CON Legal Notice Publication Date	Hearing Withdrawn (Y/N) & Date	Oate 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
During the Course of Review	CON Review: ASC-NIS-0921- 007 Jackson Heart and Vascular Center, LLC Establishment of a Joint Venture Cardiac Ambulatory Surgery Facility Capital Expenditure: \$12,529,312.00 Location: Flowood, Rankin County, Mississippi	11/11/21	11/11/21	Merit Health River Oaks ("River Oaks")- Allison Simpson	11/16/21	1/10/22	Υ	N/A	N/A	N/A	Y 1/11/22	N/A	N/A	N/A	N/A	N/A	N/A

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review: HG-CB-0909-023 Methodist Healthcare — Olive Branch Hospital Six-Month Extension on CON No. R- 0817 Construction/Establishment of a 100- bed Acute Care Hospital, Magnetic Resonance Imaging (MRI), Therapeutic Cardiac Catheterization, Open-Heart Surgery Equipment and Services, and Obstetrics Approved Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to date: \$100,271,491.00 Location: Olive Branch, Southaven, Mississippi	12/10/21	N	N/A	1/7/22	Granted

Columns in Red = Deadlines set by statute or policy

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 Skiled 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: \$577,422.55 Location: Jackson, Hinds County, Mississippi	1/13/2022	Y	1/24/22	
Nursing Home	CON Review Number: NH-RLS-0818-009 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: \$12,690,949.53 Location: Jackson, Hinds County, Mississippi	1/21/22			

Columns in Red = Deadlines set by statute or policy

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

Medical Office	CON Review Number: HG-MOB-1120-008	1/24/22			
Building	CON Number: R-0968				
	Baptist Memorial Hospital-Desoto, Inc. d/b/a				
	Baptist Memorial Hospital-Desoto				
	Construction of Medical Office Building				
	Authorized Capital Expenditure:				
	\$34, 401,763.00				
	Capital Expenditure Made to Date:				
	\$10,703,127.00				
ESRD	CON Review Number: ESRD-REN-0618-006	1/28/22	Y	2/2/22	
	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				
ASC	CON Review Number: ASC-NIS-1219-011	2/2/22			
	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

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

As of Week Ending 2/4/22 Note: Projects remain on Report for 30 days after completion

Nursing Home	CON Review Number: NH-A-0617-006	2/4/22			
	CON Number: R-0643-A				
	Bedford Care Center - Warren Hall, LLC				
	d/b/a Bedford Care Center -Picayune				
	Replacement/Relocation of a 120 Bed			ĺ	
	Nursing Home Facility				
	Authorized Capital Expenditure:				
	\$14,167,748.00				
	Capital Expenditure Made to Date:				
	\$5,857,646.00 (Phase I Construction)				
	Capital Expenditure Made to Date:				
	\$6,570,204.84 (Phase II Construction)				

# **Legend**

Columns in Red = Deadlines set by statute or policy

As of Week Ending 2/4/22 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
ESRD	Renal Care Group Brookhaven Location: Brookhaven , Lincoln County, Mississippi	1/4/22	2/3/22	1/7/22	Not Received	N	N/A	Approved 1/27/22
Rehabilitation Facility	MS HUD Dixie, LLC d/b/a Pass Christian Health and Rehabilitation Center Location: Pass Christian, Harrison County, MS	1/5/22	2/4/22	1/7/22	2/3/22	N	N/A	Approved 2/4/22
Rehabilitation Facility	MS HUD Pine View, LLC d/b/a Pine View Health and Rehabilitation Center Location: Wayesboro, Wayne County, MS	1/5/22	2/4/22	1/7/22	2/3/22	N	N/A	Approved 2/4/22
Rehabilitation Facility	MS HUD Boyington, LLC d/b/a Boyington and Rehabilitation Center Location: Gulfport, Harrison County, MS	1/5/22	2/4/22	1/11/22	2/3/22	N	N/A	Approved 2/4/22

## <u>Legend</u>

Columns in Red = Deadlines set by statute or policy

As of Week Ending 2/4/22 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 Facility	MS HUD Ocean Springs, LLC d/b/a Ocean Springs and Health Rehabilitation Center Location: Ocean Springs, Jackson County, MS	1/5/22	2/4/22	1/7/22	2/3/22	N	N/A	Approved 2/4/22
Rehabilitation Facility	MS Greenbough, LLC d/b/a Greenbough Health and Rehabilitation Center Location: Clarksdale, Coahoma County, MS	1/5/22	2/4/22	1/11/22	2/3/22	N	N/A	Approved 2/4/22
Nursing Center	Memorial Hospital at Gulfport d/b/a Stone County Rehabilitation and Nursing Center, Inc. Location: Wiggins, Stone County, MS	1/6/22	2/4/22	1/7/22	1/10/22	N	N/A	Approved 1/10/22

### **Legend**

Columns in Red = Deadlines set by statute or policy