Determination of Reviewability

As of Week Ending 11/30/18 Note: Projects remain on Report for 30 days after completion.

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
Treatment Facility	The Estate at River Bend Establishment of Residential Drug and Alcohol TreatmentCenter in George County, Mississippi	9/25/18	10/1/2018	9/28/18	11/9/18	N	N/A	11/2/18
ESRD	Fresenius Medical Care Meridian Home, LLC d/b/a Meridian Home Relocation and Expansion of Home Program	10/22/2018	10/29/2018	10/24/2018	11/21/18	Y	11/2/18	11/8/18
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a BMA Canton Relocation Within One Mile and Allowed Expansion of Stations	10/22/2018	10/29/2018	10/24/2018	11/21/18	Y	11/2/18	11/8/18
ESRD	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis) Expansion of Stations at Exisitng Satellite Facility	11/2/18	11/9/18	11/8/18	12/17/18	N	N/A	12/5/18
ESRD	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Expansion of Stations at Exisitng Satellite Facility	11/2/18	11/9/18	11/8/18	12/17/18	N	N/A	12/5/18
Ambulatory Surgery Center	Specialty Surgery Center, LLC Orthopaedic Surgery	11/15/18	11/20/18	11/19/18	12/31/18	N	N/A	12/5/18

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)
2nd Generation Healthcare, LLLC d/b/a	9/26/18	10/11/18	3/26/19
The Grove			
Relocation and Additon of Nursing Home			
Beds			
	10/1/18	10/16/18	4/1/19
Bio-Medical Applictions of Mississippi, Inc. d/b/a Fresenius Medical Care Amendment to CON for Establishment of ESRD Facility in Tallahatchie County			
	10/16/2018	10/31/18	4/16/19
Garden Park Medical Center			
Provision of Cardiac Catherization and			
Percutaneous Intervention (PCI) Services			
without On-site Open Heart Surgery;			
Provision of Peripheral Vascular			
Catheterization Services, and Acquisition			
of Equipment to Provide Cardiac			
Catherization, PCI and Peripheral			
Vascular Catjerization Services	44/46/40	12/2/10	F /1 C /1 O
Community Place	11/16/18	12/2/18	5/16/19
Amendment to CON Review Number: NH-			
CRF-0908-039; R-0786			
Community Place Relocation River Oaks Hospital, LLC d/b/a River Oaks	11/19/2018	12/4/18	5/19/19
	11/13/2018	12/4/10	5/13/13
Hospital Offering of Percutaneous Coronary			
Intervention Sevices			

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 Notifying Applicant that Application to 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 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 Oate)	Hearing Requested (Y/N)	Deadline for Add'l Info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'i info Received on Negotive Staff Analysis	Oate 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
85 MRI Facility	CON Review Number: Fs-NIS-0216-002 Oxford Pre-Op & Imaging Center, LLC df/b/a Oxford Pre-op & Imaging Center Acquisition or Ollherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: \$1,935,457.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/3/16	N	N/A	N/A	5/16/16	Appreval	6/6/16	Y	N/A	N/A	3/17/17	4/27/17	4/30/17	ý	
Clinic	CON Review Number: C-NIS-0616-010 Wbund Care Management, LtC dy/Jr/ Medicentin, Provision of Digital Substraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487,00 Localion: Vickburg, Warren County, Mississkool	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	N	N/A	7/11/16	8/15/16	Approval	8/25/16	¥.	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	Y	
ESAD Facility	CON Review Number: ESAD NIS-0618-008 Fresenits Medical Care Esat McComb Dilayis, LLC d/b/a Fresniss Medical Care Esat McComb Establishment of Satellite ESAD Facility Capital Expenditure: \$4,010,432,35 Location: McComb, Pike County, Mississippi	6/29/18	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18 (Deemed Complete)	7/16/18	*	N/A	8/13/18 Researd 9/29/18 (Saturday) 10/1/18 (Monday)	10/3/18	Approval	8/23/18 Revised 10/11/18	N	8/28/18 Revised 10/11/18	N/A	11/13/18	9/27/18 Revised 11/13/118	11/13/18		
Skilled Nursing Facility	CON Review Number: NH-RLS 0818-009 Belhaven Senior Care, LLC Resocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: 512,593,624 Locallon: Jackson, Hinds County, Mississisppi	8/28/18	9/12/18	9/11/18	9/11/18	N	N/A	10/12/18	10/12/18	Approval	10/22/18	Y	10/27/18	N/A	N/A Hearing Scheduled	11/26/18			
ESRD Facility	CON Heview Number ESBO MIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/s Fresenius Kidney Care Dogwood Establishment of Satellite ESBO Facility Capital Expenditure: \$3,865,678.62 Location: Flowood, Rankin County, Mississippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	X	9/25/18	10/27/18 (Saturday) 10/29/18 (Monday)	10/29/18	Арриоча	11/8/18	N	11/13/18	N/A	11/26/18	12/11/18			
ESRD Facility	CON Review Number: ESRD ES 0918-011 Lakeland Home Program, LLC II/Va Blo- Medical Applications Misskaspin, Inc. currently d/b/a Fresenius Medical Care West Hithds County Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$10,244.86 Localion: Clinton, Hinds County, Mississippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	К	N/A	10/27/18 (Saturday) 10/29/18 (Monday)	10/29/18	Approval	11/8/18	9 N .3	11/13/18	N/A	11/26/18	12/11/18			
ESRO Facility	CON Beniew Mumber: ESRD 65-101E 012 Bis-McGuid Applications Machisippi, Inc. 40/Jb Fresmiss Medical Care Mid Micksuippi Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244 dis Location: Jackson, Hinds County, Mississippi	10/2/18	10/17/18	10/17/18	10/17/18	*	10/17/18	11/16/18	11/16/18	Approval	11/26/18	:NF	12/1/18 (Saturday) 12/3/18 (Monday)	N/A	11/26/18	12/31/18			
мн	CON Review Numberation NS-1018-013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 Location: Gulfport, Harrison County, Mississippi.	10/8/18	10/23/18	10/23/18	10/23/18	Y	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	N.	12/8/18	N/A		1/6/19			

CON	Ann	licat	ions

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicants that Application to Deemed Complete Audit with Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete Notice Sent	tiate of Public Notice of Application into Review	Additional info Requested (Y/N)	Date Additional Info Received	Staff Analysis Due Dato (45 days from date application filled)	Staff Analysis Publication Date	Application Recommended for Approval Disspproval	Hearing Request Deadline (10 days Irom Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'l info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'i info Received on Negative Staff Analysis	Date Final Order Notice Published	Deudline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer ficcommunication	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	CON Review Number: NH RIS-1118-014 Znd Generation Healthcare, LLC d/b/a The Grove Relocation and Addition of Nursing Home Beds Capital Expenditure: \$10,000.00 Location: Columbia, Marion County, Misterdood.	13/15/18	11/31/18	Incomplet: (Requestfor Additional Information sent 11/20/18)Deadline for Info is Dec. 5th	"	Σ¥		12/30/18 (Sunday) 12/31/18 - 1/1/19 (Hollday) 1/2/19			1/14/19		1/21/19			2/13/19			

Hearings

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestor	Date Notice of Hearing Request Sent to Partles	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 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: FS-NIS- 0216-002 Oxford Pre-Op & Imaging Center, LLC d/b/a Oxford Pre-op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: \$1,935,457.00 Location: Oxford, Lafayette County, Mississippi	6/6/16	6/3/16	Requestor(s): Baptist Memorial Hospital-North Mississippi, Inc. d/b/a Baptist Memorial Hospital North Mississippi BMH North Mississippi Imaging Services, LLC d/b/a Oxford Diagnostic Center		8/2/16	***	10/24/16 through 10/26/16 Licensure	10/14/16	<i>3/3/</i> 16	N	1/2//17			Approval 3/13/17	4/26/17 Opinion Upholding MSDH Decision 8/8/17	9/8/17
Hearing During the Course of Review	CON Review Number: C-NIS- 0616-010 Wound Care Management, LLC d/b/a MedCentris Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vicksburg, Warren County, Mississippi	8/25/16	8/24/16	Vicksburg Healthcare, LLC d/b/a Merit Health River Region	8/30/16	10/23/16	Y	3/6/17 through 3/9/17 Licensure 4/11/17 through 4/12/17 Underwood	2/24/17	2/15/17	N	6/30/17	6/30/17	8/14/17	Recommended Approval 8/14/17	Y 10/11/17 Opinion Upholding MSDH Decision 7/5/18	Y 7/23/18
	CON Review Number: NH-RLS- 0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	10/22/18		The Nichols Center Madison, MS Gilchrist Donnell PLLC Brant J., Ryan	10/22/18	12/15/2018 (Saturday) 12/17/18 (Monday)	Y	1/15/19 through 1/17/19									
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 Oonnell PLLC Brant J., Ryan													

Legend

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-R-0415-007 CON Number: R-0895 PHC-Cleveland, Inc. d/b/a Bolivar Medical Center Cosmetic Upgrades and Renovations for Bolivar Medical Center Authorized Capital Expenditure: \$4,381,308.00 Capital Expenditure Made to Date: \$4,381,308.00	8/1/16	Y	4/6/17		
Hospital	CON Review Number: HG-CB-0909-023 CON Number: R-0817 Methodist Healthcare -Olive Branch Hospital Construction of a 100-Bed Acute Care Hospital, MRI, Therapeautic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Authorized Capital Expenditure Made to Date: \$97,135,596.00	11/15/17			-	
SNF	CON Review Number: NH-CRF-0908-039 CON Number: R-0786 Community Place Community Place Relocation Authorized Capital Expenditure: \$9,870,000.00 Capital Expenditure Made to Date: \$537,439.11	9/26/18	N	N/A	10/22/18	Granted
Skilled Nursing Facility	CON Review Number: NH-CB-0602-036 CON Number: R-0668 George Regional Hosptial f/k/a George County Hospital Establishment/Construction of a 60-Bed Skilled Nursing Facility Authorized Capital Expenditure: \$676,585.00 Capital Expenditure Made to Date: \$672,050.00	10/12/18	N	N/A	11/9/18	Granted

Legend

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-CB-BANK R-04 2015-002 CON Number: R-0419 Mississippi Alzheimer's Holdings, LLC Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit Authorized Capital Expenditure: \$0.00 Captial Expenditure Made to Date: \$0.00	10/15/2018	N	N/A	10/31/18	Granted
ESRD	CON Review Number ESRD-ES-0817-011 CON Number: R-0932 Bio Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care - South Mississippi Kidney Center - Orange Grove Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$2,273,159.89 Capital Expenditure Made to Date: \$0.00	10/17/2018	N	N/A	11/9/18	Granted
Hospital	CON Review Number: HG-CRF-0612-015 CON Number: R-0860 Baptist Memorial Hospital - North Mississippi Construction/Relocation and Replacement of 217 Bed Hospital/Services Authorized Capital Expenditure: \$313,508,083.00 Capital Expenditure Made to Date: \$292,335,051	10/29/18	N	N/A	11/27/18	Granted
ESRD	CON Review Number: ESRD-ES-0218-001 CON Number: R-0936 Renal Care Group Tupelo, LLC d/b/a RCG of Central New Albany Espansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$216,635.00 Capital Expenditure Made to Date: \$216,635	11/2/18	N	N/A	11/9/18	Closed

Legend

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

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Healthcare Facility	CON Review Number: HP-COB-0218-002 CON Number: R-0937 Alliance Health Center, Inc. d/b/a Alliance Health Center Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	11/2/18	N	N/A	11/9/18	Closed
Hospital	CON Review Number: HG-RC-0316-003 CON Number: R-0909 Baptist Memorial Hospital- DeSoto, Inc. Emergency Deoartnebt Addition Authorized Capital Expenditure: \$19,204,530.00 Capital Expenditure Made to Date: \$16,199,972	11/30/18				
Hospital	CON Review Number: HG-CB 0909-023 CON Number: R-0817 Methodist Healthcare-Olive Branch Hosp. Construction of a 100 Bed Acute Care Hosp., MRI, Therapeutic Cardiac Cath., Open-Heart Surg. Equip & Srvs, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$97,817,554.00	11/30/18				
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: \$49,942	11/30/18				

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
Skilled Nursing Facility	Cottage Grove Nursing Home, L.P.	9/5/18	10/5/18	9/6/18	9/21/18	N	N/A	Approved 9/25/18
Hospital	Bolivar Medical Center 164 Acute Care Beds	9/7/18	10/7/18	9/13/18	9/19/18	N	N/A	Approved 10/8/18
LTAC	Bolivar Medical Center 35 Long-Term Care Beds	9/7/18	10/7/18	9/13/18	9/19/18	N	N/A	Approved 10/8/18
Medical Center	Northwest Mississippi Medical Center	11/9/18	12/10/18	11/15/18	11/19/18			
Hospital	Merit Health Gulf Oaks	11/13/18	12/13/18	11/20/18	11/27/18	N	N/A	
Hospital	Gilmore Memorial Hospital	11/13/18	12/17/18	11/20/18	11/27/18	γ	11/16/18	