## **Determination of Reviewability**

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
MRI	Alliance HealthCare Services, Inc. Magnetic Resonance Imaging Equipment - Route Chan	3/4/19	3/11/2019	3/11/19	4/18/19	N	N/A	4/2/19
MRI	Superior MRI Services, Inc. Acquisition of third mobile MRI unit and route	4/3/19	4/8/2019	4/4/2019	5/18/19 (Saturday) 5/20/19 (Monday)	4/9/2019		
ESRD	West Hattiesburg Clinic Dialysis, Addition of Eight (8) Hemodialysis Stations at Existing ESRD Facility	4/8/19	4/15/2019	4/15/19	5/23/19			
ESRD	Pachuta Dialysis Unit Addition of Five (S) Hemodialysis Stations at Existing ESRD Facility	4/8/19	4/15/2019	4/9/2019	5/23/19			
Physician Clinic	Fusion Vascular and Cardiovascular Solutions of Central Mississippi Offering of Non-Digital Angiography Services	4/11/19	4/19/2019	4/16/19	5/26/19 (Sunday) 5/27/19 (Monday)			

# Notice of Intent(NOI) to Apply for a CON

As of Week Ending 4/19/19 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)
Forrest County General Hospital Addition to Existing CMR Bed Licenses	2/21/19	3/8/19	8/21/19
University of Mississippi Medical Center - Grenada Offering of Swing Bed Services	3/14/2019	3/29/19	9/14/19
Modern Vascular of Southaven, LLC in-office Invasive Digital Angiography Services to Southaven, MS	3/15/2019	3/30/19	9/15/19
Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds	3/25/2019	4/9/19	9/25/19
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of a Satellite Facility	4/5/2019	4/20/19	10/5/19

### Legend

Facility/Service Type	Project Description	Dote Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'l Info is Needed (15 days from receipt of application)	Date Deemad Complete/ Incomplete Notice Sent	Date of Public Notice of Application into Review	Additional info Requested (Y/N)	Dete Additional Info Received	Staff Analysis Due Date (45 days from date application filed)	Staff Analysia Publication Date	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'i Info on Negative Staff Analysis (15 days from Staff Analysis Publication Oate)	Add'i info Received on Negative Staff Analysis	Date Sinal Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	Final Order Issued/ Effective Data	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	CON Review Number: FS-NIS 0216 002 Oxford Pre-Op & Imaging Center, LLC dib/s 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, Missbsippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	.N	N/A	N/A	5/16/16	Approval	6/6/16		N/A	N/A	3/17/17	4/27/17	4/10/17	Υ	N
	CON Review Number: C NYS 0016-0310 Wound Care Management, LLC d/J/J MedCentle, LLC d/J/J MedCentle Frowsien of Dignal Subtraction Angingraphy (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Iocazion: Vickburg, Warren County,	5/27/16	6/11/16	7/1/16 Deerned Complete	7/1/16	×	N/A	7/11/16	8/15/16	Approval	8/25/16	Y	8/30/16	N/A	8/18/17	8/25/16 Revisited 9/28/17	9/28/17	٧	н
Skilled Nursing Facility	Abstration: ON Review Number: NH-RIS-0818-009 Belhaven Senior Care, LLC. Relocation of Belhaven Senior Care to New Building in Malkon County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Missasippi	в/28/18	9/12/18	9/11/18	9/11/18	N	N/A	10/12/18	10/12/18	Approval	10/22/18	5 <b>4</b> 0	10/27/18	N/A	Hearing Withdrawn 1/11/19	11/26/18	N/A Hearing Scheduled Revised: 2/25/19	н	п
	CON Review Number:HG-NI5-1018 013 Memorial Hospital at Gulfport Acquestism of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00 00 Location: Gulfport, Harrison County, Missistipal	10/8/18	10/23/18	10/23/18	10/23/18	9	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	Y	12/8/18	N/A	Hearing Scheduled Revised: 4/2/19 4/4/19 and 4/11/19 4/12/19	Revised: 4/2/19 4/4/19 and 04/26/19			
fiespital	CON Review Number: HG. NIS-1218-015 River Oaks Hospital, LLC d/b/a Meril Health River Oaks Offering of Percutaneous Coronary Intervention (PCI) Services in a Hospital withour On-Site Cardiac Surgery Capital Expenditure: \$99,751,00 Location: Flowcod, Rankin County, Mississippi	12/14/18	12/29/18	12/27/18 Incomplete Letter Sent- Deadline for additional info is 1/11/19	1/14/19		1/11/19	1/28/19	1/28/19	Approved	2/7/19	. M	2/12/19	N/A	2/19/19	3/14/19	3/14/19	~	N
Nursing Home	CON Review Number: NH: A-0119 001 Community Place Amendment to CON Review Number: NH: CRf 0006-039: R-0785 Community Place Relocation Capital Expenditure: 59,870,000 00 Location: Jackson, Hinds County, Mississippi	1/2/19	1/17/19	1/15/19	1/15/19	N	N/A	2/16/39 (Saturday) 2/18/39 (Monday - Holiday) Revised 2/19/19	2/19/19	Approved	3/1/19	N.	3/5/19	N/A	3/18/19	4/2/19	4/2/19	N	N
ASC	CON Review Number: ASC-CO-0119-002 Columbus Orthopaedic Outpatient Center, LLC Amendment/Contoverrun toCOM Review Number: ASC-NIS-0816-0193; R 0940 Conversion of an Enkisting Single-Specially Ambulatory Surgery Center to a Multi- Specialty ASC Original Capital Expenditure: \$855,961,77 Additional Capital Expenditure: \$370,997.00 tocation: Columbus, Lowndes County, Mississippi	1/4/19	1/19/19 (Saturday) 1/21/19 (Monday)	1/18/19	1/18/19	ý	2/15/19	2/18/2019 (Monday - Holiday) Revised 2/19/19	2/19/19	Approved	Revised 3/1/2019	N.	3/5/19	N/A	3/18/19	4/2/19	4/2/19		
Hospital	CON Review Number: HG-NIS 0119-003 Garden Park Medical Center Provision of Cardac 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 Catherization Services Capital Expenditure: \$2,231,927 Executes Cardiac Catherization Mississional Catherization Services	1/11/19	1/26/19 (Saturday) 1/28/19 (Monday)	1/28/19	1/28/19	N	N/A	2/25/19	2/25/19	Approved	3/7/19	N.	2/9/19 (Saturday) 2/11/19 (Monday))	N/A	3/27/19	4/11/19	4/11/19		

#### **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/	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/ Disspproval	Hearing Request Deadline (10 days from 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'l Info Received on Negative Staff Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (30 days from date application received OR 45 days from Hearing Officer Recommendation	Final Order traued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
Hospital	CON Review Number: HG-NIS 0419-004 University of Mississippi Medical Center- Grenada Offering of Swing-Bed Services Capital Expenditure: \$0.00 Location: Grenada, Grenada, Mississippi	4/10/19	4/25/19					5/25/19 (Salurday) 5/27/19 (Monday)					6/11/19			7/9/19			

					-												
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 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/5. 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: 51,935,457,00 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	Y	10/24/16 through 10/26/16 Licensure	10/14/16	9/9/16	N	1/27/17	1/27/17	3/13/17	Recommended Approval 3/13/17	Y 4/26/17 Opinion Upholding MSDH Decision B/8/17	Y 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
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	٧	Hearing Scheduled Revised: 4/2/19 -4/4/19 and 4/26/19 Location: LeFleur's Square (Licensure & Certification)									

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-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				
Hospital	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Captial Expenditure: \$12,584,553.00 Captial Expenditure Made to Date: \$6,786,935.00	2/19/2019	N	N/A	3/19/19	Granted
Hosptial	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc, Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	2/25/2019	Y	2/26/19	3/25/19	Granted
Hospital	CON Review Number: HG-RC-0515-008 CON Number: R-0907 St. Dominic-Jackson Memorial Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date: \$3,394,649.91	2/27/2019	N	N/A	3/27/19	Granted

#### Legend

Columns in Red = Deadlines set by statute or policy Items in Bold and Italics = New information added since last Weekly Report.

Page 6 of 10

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ESRD	CON Review Number: ESRD-NIS-0616-013 CON Number: R-0917 Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Establishment of Satellite ESRD Facility (Lee County Dialysis) Authorized Capital Expenditure: \$1,810,565.90 Capital Expenditure Made to Date: \$349,816.00	2/27/2019	N	N/A	3/27/19	Granted
Hospital	CON Review Number: HG-COB-0518-005 CON Number: R-0942 Singing River Hospital Conversion of 8 Level II CMR Beds to Level I CMR Beds Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	2/28/2019	N	N/A	3/15/19	Closed
ESRD	CON Review Number: ESRD-REN-0618-006 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	2/28/2019	N	N/A	3/15/19	Filed
Hospital	CON Review Number: HG-CB-1211-027 CON Number: R-0848 Singing River Hosptial Addition of Level II Comprehensive Medical Rehabilitation Beds Authorized Capital Expenditure: \$690,000.00 Capital Expenditure Made to Date: \$467,324.00	2/28/2019	N	N/A	3/28/19	Filed

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ESRD	CON Review Number: ESRD-ES-0117-001 CON Number: R-0923 Renal Care Group Tupelo, LLC d/b/a RCG Sardis Expansion of Stations at Existing ESRD Facility Authorized Captial Expenditure: \$761,103.60 Captial Expenditure Made to Date: \$0.00	3/4/2019	N	N/A	4/4/19	Granted
Hospital	CON Review Number: HG-CB-BANK R-04 2015-002 CON Number: R-0419 Mississippi Alzheimer's Holdings, LLC (Panola Medical Center) Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit Authorized Capital Expenditure: \$0.00 Captial Expenditure Made to Date: \$0.00	3/14/2019	N	N/A	4/15/19	Granted
LTAC	CON Review Number: LTAC-BANK R-03 2-15- 001 CON Number: R-0629 Mississippi LTAC Holdings, LLC (Panola Medical Center) 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	3/14/2019	N	N/A	4/15/19	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	4/11/2019				

#### 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 4/19/19
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
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	4/16/2019				

## **Change of Ownership (CHOW) Applications**

As of Week Ending 4/19/19

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
	Mississippi Diagnostic	4/1/19	4/30/2019	4/4/2019		Υ		
Imaging Center	Imaging Center							
	Merit Health Madison	4/1/19	4/30/2019	4/4/2019	4/8/2019	4/8/2019		
Hospital						& 4/16/19		
		4/11/19	5/11/19	4/16/2019				
			(Saturday)					
	Continue Care Home		5/13/19					
Home Health	Health Services, Inc.		(Monday)					
		4/11/19	5/11/19	4/16/2019				
			(Saturday)					
	Continue Care Home		5/13/19					
Home Health	Health Services II, Inc		(Monday)					