Facility/Service Type	Project Description	Date Application Received	Deadline to Notify Applicant (5 business days After Receipt of Request)	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
ESRD	Fresenius Medical Care East McComb Dialysis, LLC Expansion of ESRD Facility & Establishment of Home Program	5/14/19	5/20/2019	5/16/2019	6/28/19	N	N/A	6/11/2019
Home Health	Sta-Home Health Agency, Inc. (Greenwood, Carthage & Jackson) Indirect Ownership - Parent Enity is Changing	5/20/19	5/25/2019	5/28/2019	7/4/19 (Holiday) 7/5/19	N	N/A	6/17/2019
ESRD	Renal Care Group Tupelo, LLC d/b/a RCG of Aberdeen Expansion at Existing ESRD Facility	5/29/19	6/3/2019	6/3/2019	7/13/19 (Saturday) 7/15/19 (Monday)	N	N/A	6/28/19
	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Jackson Expansion at Existing ESRD Facility	5/29/19	6/3/2019	6/3/2019	7/13/19 (Saturday) 7/15/19 (Monday)	N	N/A	6/28/19
ESRD	Alliance HealthCare System, Inc Refurbishing, Re-equipping and Re-opening of Surgey Suites Capital Expenditure	5/30/19	6/4/2019		7/14/19 (Sunday) 7/15/19 (Monday)	y 5/30/19	5/31/19	6/13/2019
Hospital Physician Clinic	Modern Vascular of Southaven Offering of Non-Digital Angiography Services	6/25/19	7/1/2019	6/28/19	8/9/19			
Ambulatory Surgery Center	Southern Bone & Joint Specialists, PA Orthopaedic/Spinal Surgery	7/1/19	7/8/2019		8/15/19			

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
Encompass Health Rehabilitation Hospital of Gulfport, LLC d/b/a Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LLC	6/28/2019	6/13/19 (Saturday) 6/15/19 (Monday)	12/28/19

Columns in Red = Deadlines set by statute or policy

Items in Bold and Italics = New information added since last Weekly Report.

Sucility/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	Oate of Public Notice of Application into Review	Additional info Requested (Y/N)	Oate Additional Info Received	Staff Analysis Due Date (45 days from date application (fied)	Staff Analysis Publication Date	Application Recommended for Approval/ Olsapproval	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 have 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 (V/N) & Date
SS MRI Facility	COM Review Number: FS-MIS-0216-002 Oxford Pre-Op & Imaging Center, LC d/y/a Oxford Pre-op & Imaging Center Acquisition or Observine Control of Magnetic Resonance Imaging (NRI) and Offering of MIS Services Capital Expenditure: \$1,935,437.00 Location: Oxford, Lafayette County, Mississippi	2/25/16	N/A	3/27/16 Deemed Complete	4/1/16	N	N/A	N/A	5/16/16	Approval	6/6/16	Y	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	N
Cliric	CON Review Number: C-NIS-0516-010 Wound Care Management, LC sl/b/a MedCentris Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 location: Vickburg, Warren County, Malastrajan	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	ĸ	N/A	7/11/16	8/15/16	Approval	8/25/16	Y	8/30/16	N/A	8/18/17	B/25/16 Revisied 9/28/17	9/28/17	*	
Mala	CON Review Number HG-HIS-1018-013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 tocalion: Gulfport, Harrison County, Materials	10/8/18	10/23/18	10/23/18	10/23/18	*	11/19/18	11/22/16	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	3400	12/8/18	N/A	Hearing Scheduled Revised: 4/2/19 4/4/19 and 4/11/19-4/12/19	1/6/2019 Hearing Scheduled Revised: 4/2/19 = 4/4/19 and 04/26/19			
Huspital	CON Revew Number: HG NIS 0119-004 University of Mississippi Medical Center- Grenada Offering of Swing-Bed Services Capital Expenditure: 525,000 Location: Grenada, Mississippi	4/10/19	4/25/19	4/25/2019 (Incomplete) 5/7/19 (Complete)	5/7/19	N.	N/A	5/25/19 (Saturday) 5/27/19 (Monday)	5/24/19	Approved	6/3/19	:N:	6/11/19	N/A	6/6/19	7/9/19			
Medical Office Building	CON Review Number: MOB-NIS-0419-003 Modern Vascular of Southaven, LLC invasive Digital Angiography Capital Expenditure: \$1,040,605 tocation: Southaven, DeSoto, Mississippi	4/72/19	5/7/19	4/25/19	4/25/19	И:	N/A	6/6/19	6/6/19	Approved	6/16/2019 (Sunday) 6/17/19 (Monday)	Y	6/21/19	N/A	Hearing Requested	7/21/19 (Sunday) 7/22/19 (Monday)			
tto (gital	CON Review Number: MG-COD-0419-006. Alliance Health Center Incorporated d/b/a Alliance Health Center Conversion of Adolescent Psychiatric Beds to Adult Psychiatric Beds Capital Expenditure: 5,000.00 Location: Meridian, Laurderdale, Mississippi	4/30/19	5/15/19	5/15/19	5/15/19	N	N/A	6/14/19	6/14/19	Approved	6/24/19	. <b>M</b> .	6/29/19 (Saturday) 7/1/19 (Monday)	N/A	6/28/19	7/29/19	+5		
ESRD Facility	CON Review: C560-715-0419-007 Bo-Medical Applications of Missacopy individual Applications of Missacopy individual Stability Capital Expenditure: \$4,004,426-00 Location: Jackson, Hinds, Mississippi	4/30/19	5/15/19	5/15/19	5/15/19	Y	5/22/19	6/14/19	6/14/19	Apraved	6/24/19	*	6/29/19 (Saturday) 7/1/19 (Monday)	N/A	6/28/19	7/29/19		*	
Hotpital	CON Review Number: HG-AB-0619 008 Forrest County General Hospital Addition of Two (2) Level I Comprehensive Medical Rehabitation Best Capital Expenditure: 50 00 Location: Haltiesburg, Forrest, Mississippi	6/3/19	6/18/19	6/18/19	6/18/19	Y (6/6/19)	6/18/19	7/18/19			7/28/19 (Sunday) 7/29/19 (Monday)		8/3/19			9/1/19 (Sunday) 9/2/19 (Monday)			

## Hearings

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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 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 Chosed	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	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 8/8/17	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	Υ	Hearing Scheduled Revised: 4/2/19 -4/4/19 and 4/26/19 Location: LeFleur's Square (Licensure & Certification)									
	CON Review Number: MOB-NIS- 0419-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi	6/17/2019		Baptist Memorial Desoto Barry Cockrell	6/17/19	8/16/2019											

#### 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-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				
MRI Facility	CON Review Number: F5-NIS-0216-002 CON Number: R-0924 Oxford Pre-Op & Imaging Center Acquisition or Otherwse Control of MRI Equipment and Offering of MRI Services Authorized Capital Expenditure: \$1,935,457.00 Capital Expenditure Made to Date: \$0.00	5/13/2019	N	N/A	6/11/19	Filed
ESRD	CON Review Number: ESRD-NIS-0618-008 CON Number: R-0945 Fresenius Medical Care East McComb Dialysis, LLC Establishment of Satellite ESDR Facility Authorized Capital Expenditure: \$4,010,432.35 Capital Expenditure Made to Date: \$230,00.00	5/14/2019	N	N/A	6/6/19	Filed
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: \$67,825.00	5/30/2019	N	N/A	6/21/19	Granted

## 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
Hospital	CON Review Number: HG-RC-0316-003 CON Number: R-0909 Baptist Memorial Hospital - DeSoto, Inc. Emergency Department Addition Authorized Capital Expenditure: \$19,204,530.00 Capital Expenditure Made to Date: \$19,137,433	5/30/2019	N	N/A	7/1/19	Granted
ESRD Facility	CON Review Number: ESRD-NIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility Authorized Capital Expenditure: \$3,865,678.62 Capital Expenditure Made to Date: \$1,225,000.00	6/11/19				
ESRD Facility	CON Review Number: ESRD-ES-0918-011 Lakeland Home Program, LLC f/k/a Bio- Medical Applications Mississippi, Inc. currently d/b/a Fresenius Medical Care West Hinds County Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$30,244.06	6/11/2019	Y	Y 6/28/19		
Hospital	CON Review Number: HG- MME-0418-004 CON Review: R-0939 Forrest General Hospital Addition of Linear Accelerator Approved Capital Expenditure: \$5,654,262 Capital Expenditure Made to Date: \$1,452,566.16 Location: Hattiesburg, Forrest County, Mississippi	6/18/2019				

### Legend

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As of Week Ending 7/5/19 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 Facility	CON Review Number: ESRD-ES-1018-012 Bio-Medical Applications Mississippi, Inc. d/b/a Fresenius Medical Care Mid Mississippi Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.06 Location: Jackson, Hinds County, Mississippi	6/28/2019				
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, Therapeutic Cardiac Catheterization, Open-Heart Surgery Equipment and Services, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$97,087,419.00	6/24/2019				
ASC	CON Review Number: ASC-NIS-0816- 019/ASC-CO-0119-002 CON Number: R-0940/R-0952-A Columbus Orthopaedic Outpatient Center, LLC Establishment of a Multi-specialty Ambulatory Surgery Center Location: Columbus, Mississippi Authorized Capital Expenditure: \$1,226,459.00 Capita Expenditure Made to Date: \$1,108,759.00	7/3/2019				

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

As of Week Ending 7/5/19 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
Hospital	Merit Health Madison	7/2/19	8/1/2019					