Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Туре		Application		Notification to	Deadline to	Requested	Info Received	Completed &
		Received	(5 business days	Applicant Sent	Complete (45	(Y/N)		Mailed
			After Receipt of		days from		1	
			Request)		Receipt of			
					Application)			10/1/10
		9/11/19	9/16/2019	9/16/2019	10/26/2019	N	N/A	10/4/19
					(Saturday)		1 1	
	l				10/28/2019			
	Alliance Healthcare Services,				(Monday)		1 1	
	Inc. d/b/a Alliance Imaging						1 1	
	("Alliance")Magnetic						1	
	Resonance Imaging Equipment							
	("MRI") "Acquisition" Project						[ ]	
MRI	Capital Expenditure: \$2,600.00	0/40/40	0/22/2040	0/40/2040	11/2/19	N	N/A	10/4/19
		9/18/19	9/23/2019	9/19/2019		"	19/4	10/4/13
					(Saturday) 11/4/19		1 1	
	Bienville Surgery Center, LLC				(Monday)			
	Single Specialty Surgery Center				(ivionday)		1	
	Orthopaedic Surgery Center					-	1 1	
Ambulatory	Capital Expenditure:						1	
Surgery Center	\$15,146,938.00							
ourgery center	St. Dominic Jackson Memorial	9/20/19	9/27/2019	9/25/19	11/4/19	N	N/A	10/4/19
	Hospital	3/20/13	3/21/2013	] 3/23/13	11/4/13	"	"/^	10, 4, 13
	Replacement of Varian 2100EX							
	Linear Accelerator						1	
	Capital Expenditure:							
	\$4,446,492.00							
Hospital	V 1, 1 10, 152.00							
	RCG Mississippi, Inc. d/b/a RCG	9/26/19	10/3/2019	10/1/2019	11/10/19	N	N/A	10/28/19
	of Meridian d/b/a Lauderdale				(Sunday)			
	County Dialysis				11/11/19			
	Expansion of Stations at				(Monday)			
	Existing ESRD Facility							
SRD	Capital Expenditure: \$0.00							
	RCG Mississippi, Inc. d/b/a RCG	9/26/19	10/3/19	10/1/19	11/10/19	N	N/A	10/22/19
	Philadelphia d/b/a Neshoba				(Sunday)			
	County Dialysis				11/11/19			
	Expansion of Stations at				(Monday)			
	Existing ESRD Facility							
ESRD	Capital Expenditure: \$0.00							

#### Legend

## **Determination of Reviewability**

As of Week Ending 11/01/19 Note: Projects remain on Report for 30 days after completion.

Facility/Service Type	Project Description	Date Application Received	7	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
PET	Alliance HealthCare Services, Inc., d/b/a Alliance Imaging (Alliance) Positron Emission Tomography/Computer Assisted Tomography Imaging Equipment (PET/CT) Replacement Project Capital Expenditure: \$12,850.00	10/15/19	10/22/2019		11/29/19	N	N/A	10/31/19
ESRD	RCG Oxford Home Therapies, LLC d/b/a RCG Oxford Home Therapy Establishment of Home Training Program Capital Expenditure: \$20,965.00	11/1/19	11/8/2019		12/16/19			

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
Madison Physician Surgery enter, LLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services	7/12/2019	7/27/19 (Saturday) 7/29/19 (Monday)	1/12/20

#### Legend

Columns in Red = Deadlines set by statute or policy

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

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)
Capital Orthopaedic Clinic, PLLC			
Offering of MRI Services and Acquisition of MRI Equipment	7/17/2019	8/1/2019	1/17/2020
REVISED: NOI (Original Submitted July 12, 2019) 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)			
	8/13/2019	8/28/2019	2/13/2020
Jefferson County Hospital Addition of a Swing Bed Hospital at Jefferson County Hospital	8/26/2019	9/10/2019	2/26/2020
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Dialysi Services of Rankin County - Brandon Expansion of Stations at Existing ESRD Facility	9/23/2019	10/8/2019	3/23/2020

#### Legend

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 Nolice 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 data application filed)	Staff Analysis Publication Data	Application Recommended for Approval/ Disapproval	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'i Info Received on Negative Staff Analysis	Notice	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	Final Order Issued/ Effective Date	Chencery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
FS MRI Facility	COM Neview Number: 55 NN: 0.126 OCI Oxford Pee Og & Imaging Center, LC dfula Oxford Pre- Og & Imaging Center, LC dfula Oxford Pre- Og & Imaging Center Acquisition or Otherwise Central of Magnetic Resonance Imaging (MMI) and Offening of MMI Services Capital Expanditure: 51,935,457,00 Espatial Expanditure: 51,935,457,00 Espatial Expanditure: 51,935,457,00 Espatial Expanditure: 51,935,457,00 Missbauppii	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	· No	N/A	N/A	5/16/16	Approvat	6/6/16	¥	N/A	N/A	3/37/17	4/27/17	4/10/17	Y	N
Finic	CON Review Number: C NtS 0616-010 Wound Care Management, LLC d/by/a McCicerins Previoles of Oligital Subtraction Angiography (IOSA) Services (Limb Salvage Program) Capital Capenditure: \$317,487.00 Location: Vickburg, Warren County, Mayshappi	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	W	8/30/16	N/A	8/38/17	8/25/16 Remind 9/28/17	9/28/17	٧	
	COM Review Number:HG MIS-1018-013 Memorial Hospital at Guliport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: 5595,00,00 Location: Gulfport, Harrison County, Mississingia	10/8/18	10/23/18	10/23/18	10/23/18	Y	11/19/18	11/22/18	11/20/18	Арргача	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	1/6/2019 Hearing Scheduled Revised: 4/2/19 4/4/19 and 04/26/19			
	COM Burker Number 1H # BI 0319-000 Ficknompass Health Rebablikation Hospital of Gulfport, LLC Gfb/a Encompass Health Rebablikation Hospital a partner of Memorial Hospital of Gulfport Expansion and Benovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LC Capital Expanditure: \$5,822,056.00 Location: Gulfport, Harrison County, Mississippi	8/7/19	8/17/19 (Saturday) 8/19/19	8/19/19	8/19/19	38	N/A	9/16/19	9/16/19	Approved	9/26/19 —	N	10/1/19	N/A	9/26/19	10/31/19	10/30/19	N.	N
	CON Review Number: ASC-NIS 0819 010 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Capital Expenditure: \$1,460,800,00 (ocation: Flowood, Rankin County, Missessippi	8/1/19	8/16/19	3/23/2019 - complete	8/23/19	X.	9/11/19	9/15/19 (Sunday) 9/16/19 (Monday)	9/16/19	Approved	9/26/19	N	10/1/19	N/A	9/26/19	10/30/19	10/30/19	N	*

### 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 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 Closed	Hearing Offficer 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		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, t.LC 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		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		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)									

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied, Project Closed
Hospital	CON Review Number: HG-NIS-1218-015 CON Number: R-0951 River Oaks Hospital, LLC d/b/a Merit Health River Oaks Offering of Percutaneous Coronary Intervention (PCI) Services in a Hospital without On-Site Cardiac Surgery Capital Expenditure: \$89,751.00 Captial Expenditure Made to Date: \$TBD Location: Flowood, Rankin County, Mississippi	9/13/2019	N	N/A	10/11/19	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	9/24/2019	N	N/A	10/3/19	Filed

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-NIS-0119-003 CON Number: R-0954 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 Catherization Services; and Renovation Angiography Location: Gulfport, Harrison, Mississippi Capital Expenditure: \$2,231,927 Capital Expenditure Made to Date: \$50,777.10	10/11/2019	N	N/A	10/31/19	Filed
MRI Facility	CON Review Number: FS-NIS-0216-002 CON Number: R-0924 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 Location: Oxford, Lafayette County, Mississippi Capital Expenditure: \$1,935,457.00 Capital Expenditure Made to Date: \$0.00	10/14/2019	N	N/A		
Hospital Legend	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	10/14/19	N	N/A	10/31/19	Closed

Columns in Red = Deadlines set by statute or policy

						30
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	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	10/15/2019	N	N/A		
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	10/16/19				

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

As of Week Ending 11/01/19

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
	Panola Medical Center	9/10/19	10/10/19	9/13/19	9/16/19	Υ	9/13/19	Withdrawal
Behavioral	d/b/a Crossroads					9/12/19	10/10/19	10/10/19
Health	Behavioral Health							