| 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 | University of Mississippi Medical Center Establishment of Clinical Research and Trials at the University of Mississippi Medical Center Capital Expenditure: \$5,081,339.00 | 11/19/19 | 11/26/19 | 11/22/19 | 1/3/20 | N | N/A | 12/17/19 |
| | North Mississippi Medical Center, Inc. Replacement of da Vinci Surgical Robot 830 S. Gloster Street Tupelo, (Lee County) MS 38801 Capital Expenditure: \$1,873,000.00 | 11/22/2019 | 12/2/2019 | 11/22/2019 | 1/6/2020 | Y | 11/25/2019 12/2/19 | 12/23/19 |
| Hospital Ambulatory Surgery Center | Madison Spine Surgery Center, LLC Single Specialty Ambulatory Surgery Center Neurosurgery and Interventional Pain Management Capital Expenditure: N/A | 11/22/19 | 12/2/19 | 11/25/19 | 1/6/20 | Y 12/10/19 | Υ | 12/30/19 |
| Geri Psych | Tippah County Hospital Intensive Outpatient Geriatric Psych Unit Capital Expenditure: \$0.00 | 11/25/19 | 12/3/19 | 12/2/19 | 1/9/20 | Y | 12/3/19 12/5/19 | 12/23/19 |
| New Facility | Tippah County Hospital New Facility Project Capital Expenditure:\$TBA | 12/16/2019 | 12/24/2019 | 12/19/19 | 1/30/2020 | | | |
| Nursing Home | Shearer-Richardson Memorial Nursing Home Phase IV Renovation | 12/23/2019 | 12/28/2019 | 1/2/20 | 2/6/2020 | Y 1/3/20 | 1/3/2020 & 1/6/2020 | |

Legend

| Date Received | Earliest Date CON Application May Be Filed (15 days from date NOI Received) | Date NOI Expires (6 months from date NOI Received) |
|---------------|---|---|
| | | |
| | | |
| 8/26/2019 | 9/10/2019 | 2/26/2020 |
| 9/23/2019 | 10/8/2019 | 3/23/2020 |
| | | |
| 12/9/2019 | 12/24/2019 | 6/6/2020 |
| | | 6/12/2020 |
| | 8/26/2019 9/23/2019 12/9/2019 | CON Application May Be Filed (15 days from date NOI Received) 8/26/2019 9/10/2019 9/23/2019 10/8/2019 |

Legend

CON Applications

| Facility/Service Type | Project Description | Date Application Received | Deadline for Notifying Applicant that Application is Deadline of Complete Add Timo 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/ Disupproval | 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 flection and atkin | final Order Issued/ Effective Date | Chancery Court Appeal Filed (Y/N) | Application Withdrawn (Y/N) & Date |
|-----------------------|--|---------------------------------|---|---|---|---------------------------------------|-------------------------------------|--|------------------------------------|--|---|-------------------------------|--|---|--|---|--|---|--|
| | CON Review Number: S-MIS-0215-002 Obtod Per-Op & Impaling Conter, LC d/b/a Oxford Pre-Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MR) and Offering of MM Services Explail Expenditure \$2,335,457.00 location: Oxford, Lafayette County, Mississippi | 2/26/16 | N/A | 3/27/16 Deemed Complete | 4/1/16 | // H C | N/A | N/A | 5/16/16 | Approval | 6/6/16 | ., | N/A | N/A | 3/17/17 | 4/27/17 | 4/10/17 | · * | Ni: |
| | CON Beview Number: C.NES-0616-010 Wound Care Management, LLC dy/by Medicently Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: Sa17,487,00 Loration: Vickburg, Warren County, Mississions | 5/27/16 | 6/11/16 | 7/1/16 Deerned Complete | 7/1/16 |) N: | N/A | 7/11/16 | 8/15/16 | Approval | 8/25/16 | 34 | 8/30/16 | N/A | 8/18/17 | 8/25/16 Revisied 9/28/17 | 9/28/17 | Υ | |
| MRI | CON Review Number:HG-NIS-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, Mississtoni | 10/8/18 | 10/23/18 | 10/23/18 | 10/23/18 | Ý | 11/19/18 | 11/22/18 | 11/20/18 | Approval | 12/2/18 {Sunday} 12/3/18 (Monday) | , | 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 | | | |
| ASC | CON Review Number: ASC-NIS-1219-011 Mississipsi Sjørnst Medicine and Orthopaedic Center, PLLC dyl/a Mississipsi Sports Medicine and Orthopaedic Center - Flowood Clinic Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center elimination Medicine and Orthopaedic Center elimination Medicine and Orthopaedic Center(Flowood Clinic) Clinic Capital Expenditure: 5773,550.00 | 12/2/19 | | 12/17/19 Incomplete 1/2/2020 Complete | 1/2/2020 | Ý | 12/31/19 | 1/16/2020 Revised 1/17/2020 | | | 1/26/2020 (Sunday) 1/27/20 (Monday) | | 1/31/20 | | | 3/1/20 (Sunday) 3/2/20 (Monday) | | | |

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 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 |
|-----------------------------------|---|--------------------------------|-------------------------|---|---|---|---|--|--|--|---|-------------------------|---------------------------|--|---|---|---|
| | 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 |
| 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 | | 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 |
| 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, Mississippl | 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) | | | | | | | | | P |

| 30 days after completio | 30 da | VS | after | comp | letio |
|-------------------------|-------|----|-------|------|-------|
|-------------------------|-------|----|-------|------|-------|

As of Week Ending 1/10/20

| 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-NIS-0918-010 CON Number: R-0946 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 | 11/12/2019 | N | N/A | 12/11/19 | Granted |
| 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: \$302,991.00 | 11/22/2019 | N | N/A | 12/19/19 | Granted |
| Hospital | CON Review Number: HG-NIS-0419-004 CON Number: R-0955 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00 | 12/9/19 | N | N/A | 12/23/19 | Filed |

As of Week Ending 1/10/20

| Facility/Service Type | Project Description | Date Received | Additional Info Requested | Additional Info Received | Date Completed | Granted/Denied/ Project Closed |
|--------------------------|---|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| Hospital | CON Review Number: HG- MME-0418-004 CON Number: R-0939 Forrest County General Hospital d/b Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: \$5,654,262.00 Capital Made to Date: \$2,919,019.38 Location: Hattiesburg, Forrest County, Mississippi | 12/18/19 | | | | |
| 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: \$98,326,737.00 | 12/23/19 | | | | |

Change of Ownership (CHOW) Applications

As of Week Ending 1/10/20 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 Letter Received from DOM | Additional Info Requested | Additional Info Received | Application Approved/Rejected/ Returned/Withdrawn |
|--------------------------|---------------------|------------------|--|----------|-------------------------------------|---------------------------------|-----------------------------|---|
| | Pearl River County | 12/31/19 | 1/30/2020 | 1/3/2020 | | | | |
| Nursing Home | Nursing Home | | | | | | | |
| | Pearl River County | 12/31/19 | 1/30/2020 | 1/8/2020 | | | | |
| Nursing Home | Nursing Hospital | | | | | | | |