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
Nursing Home	Bedford Care Center of Mendenhall, LLC Temporary Closure of Nursing Facility Capital Expenditure: \$0.00	1/24/2020	2/3/2020	2/3/2020	3/9/2020	N	NA	2/10/20
ESRD	Fresenius Kidney Care Vicksburg Establishment of Home Training Program Capital Expenditure: \$2,196,003.00	1/27/2020	2/3/2020	1/29/2020	3/12/2020	Y	1/29/2020 and 2/27/20	
ESRD	Fresenius Kidney Care Kosciusko Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$8,248.38	1/28/2020	2/4/2020	1/30/2020	3/13/2020	N	N/A	2/12/20
	RCG Tupelo d/b/a Fresenius Kidney Care Tupelo Expansion of Stations at Existing ESRD Facility Capital Expenditure:	2/11/2020	2/18/2020	2/18/2020	3/27/2020	N	N/A	2/26/20
	\$33,110.00 RCG of West Point Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$115,885.00	2/11/2020	2/18/2020	2/13/2020	2/13/2020			
	RCG of Tupelo d/b/a Lee County Dialysis Expansion of Stations at Existing ESRD Facility Capital Expenditure:	2/11/2020	2/18/2020	2/18/2020	3/27/2020	N	N/A	2/26/20
	\$62,220.00 Prime Cardiovascular, LLC Provide in Office Peripheral Vascular Catherization Procedures in Corinth Capital Expenditre: \$94,000.00	2/21/20	2/25/20	2/25/20	4/6/20			

Columns in Red = Deadlines set by statute or policy

Determination of Reviewability

As of Week Ending 2/28/20 Note: Projects remain on Report for 30 days after completion.

Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Туре		Application	Notify Applicant	Notification to	Deadline to	Requested	Info Received	Completed &
		Received	(5 business days	Applicant Sent	Complete (45	(Y/N)		Mailed
			After Receipt of		days from			
			Request)		Receipt of			
					Application)			
	Lakeland Home Program	2/25/2020	3/2/2020	2/27/2020	4/10/2020			
	d/b/a Fresenius Kidney Care							
	Rankin County							
	Expansion of Stations at				l))	
	Existing ESRD Facility							
ESRD	Capital Expenditure: \$0.00							

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)
Ochsner Medical Center-Hancock, LLC d/b/a Ochsner Medical Center-Hancock Adding MRI Services-Existing Hospital - Based Off-Site	Origianlly Received 7/29/2019	8/13/19	1/29/20
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
Vascular and Vein Institute of the South, PLLC d/b/a Vascular and Vein Institute of the South Offering of Digital Angiography Services in a Freestanding Facility	12/9/2019	12/24/2019	
Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds	12/12/2019	12/24/2019	6/6/2020 6/12/2020

Facility/Service Type	Project Gestription	Date Application Received	Deadline for Notifying Applicant that Application to Deemed Completes/Add Vinfe a 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)	Stuff Analysis Publication Date	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 Oate)	Add'i info Received on Negative Staff Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation)	Final Order Inved/ Effective Oate	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/H) & Date
ES MAU Facility	CON Review Number: FS-NIS-0216 002 Oxford Per-Op & Imaging Center, LLC ddyha Oxford Per-Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capilal Expenditure: \$3,935,457 00 Location: Oxford, Lafayette County, Mississippi	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	Y	N/A	N/A	3/17/17	4/27/17	4710/17	¥	N
Clinic	CON Review Number: CNIS-0516-010 Wound Care Management, LLC d/Fp/A MedCentl, LLC d/Fp/A MedCe	S/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	X	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	Y	
SARE	CON Review Number HG-NS-1018-013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 tocation: Gulfport, Harrison County, Mississioni	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)	,	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 Review Number: ASC-NIS-1319-011 Missiships Sparis Medicine and Orthopaedic Center, PILC Offa Missiships Sparis Medicine and Orthopaedic Center - Flowood Clinic Officing of MMI Services at Missiships Sports Medicine and Orthopaedic Center Flowood Clinic Catherine of MMI Services at Missiships Sports Medicine and Orthopaedic Center(Flowood Clinic) Cabilal Excenditure: 5222,5000	12/2/19	12/17/2019	12/17/19 Incomplete 1/2/2020 Complete	1/2/2020	*	12/31/19	1/16/2020 Revised 1/17/2020	1/17/2020	Approved	1/26/2020 (Sunday) 1/27/20 (Monday)	N	2/6/20	N/A	1/28/20	3/1/20 (Sunday) 3/2/20 (Monday)	3/2/20		
	CON Review Number: FSF NIS-0120-001 Vesqualar and Velor institute of the South, PLLC object a and Velor institute of the South Offering of Digital Angiography (DA) Services in a Freestanding Sertility, Senatolity, Mississippi Mississippi Copital Septenditure: \$1,265,114.96 Capital Expenditure: \$1,265,114.96	1/28/20	2/12/2010	7/12/2020	2/12/2020	:No	N/A	3/13/2020			3/23/2020		3/28/2020 (Saturday) 3/30/2020 (Monday)			4/27/2020			
	CON Review Number: HG-RHS-0120-002 Oschsner Medical Center-Hancock, LLC, d/b/a Oscher Medical Center-Hancock Reinfliation of MRI Equipment and Services at Reinfliation of MRI Equipment and Services at Oscher Health Center-Oulpatient Imaging Lotalion: Bay St. Louis, Hancock County, Misskalppi Capital Expenditure: 50.00	1/29/20	2/13/2020	2/13/20	2/13/20	.¥.	2/28/20	3/14/2020 (Salurday) 3/16/2020 (Monday)			3/26/2020		3/31/2020			4/28/2020			
0.000	CON Review Number: HP-COB-0220-003 Brentwood Acquisition, Inc. of/b/a Brentwood Behavioral HealthCarel Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds. Location: Flowcod, Rankin County, Mississippi Capital Expenditure: 56,000.00	2/7/20	2/22/20 (Saturday) 2/24/20 (Monday)	2/24/20	2/24/20	٧	2/20/20	3/23/20			4/2/20		4/7/20			5/7/20			

Hearings

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date		Date Notice of Hearing Request Sent to Parties	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 0xford 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 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		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
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)									

As of Week Ending 2/28/20

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Nursing Home	CON Review Number: NH-CNF-0618-007 CON Number: R-0944 The Mississippi Center for Medically Fragile Children, Inc Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skiled Nursing Services and Limitied Waiver for Treatment of Individuals Over the Age of 21 Authorized Capital Expenditure: \$12,844,340.00 Capital Expenditure Made to Date: \$58,554.00	1/17/20	N	N/A	2/17/20	Granted
Nursing Home	CON Review Number: NH-RLS-0818-009 CON Number: R-0949 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Location: Jackson, Hinds County, Mississippi Capital Expenditure: \$12,593,624.00 Capital Expenditure Made to Date: \$1,077,466.50	1/27/20	N	N/A	2/25/20	Granted

Legend

Columns in Red = Deadlines set by statute or policy

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project 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	1/28/20	N	N/A	2/26/20	Granted
ESRD	CON Review: ESRD-NIS-0419-007 CON Number: R-0957 Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of Satellite ESRD Facility Capital Expenditure: \$4,004,426.00 Location: Jackson, Hinds, Mississippi Capital Expenditure Made to Date: \$0.00	1/29/20	N	N/A	2/28/20	Filed

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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-COB-0419-006 CON Number: R-0956 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, Lauderdale, Mississippi Capital Expenditure Made to Date: \$1,744.10	1/29/20	N	N/A	2/5/20	Closed
Nursing Home	CON Review Number: NH-RLS-0304-003 CON Number: R-0643 Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center -Picayune 120 Ned Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$6,019,203.48	2/5/20	N	N/A	3/3/20	Granted

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

As of Week Ending 2/28/20 Note: Projects remain on Report for 30 days after completion

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
	CON Review Number: ESRD-NIS-0617-008 CON Number: R-0929 RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Faility Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$150,000.00	2/7/20				
	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc, Construction of a Replacement Hospital Authorized Captial Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	2/11/20				

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-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: \$98,751.00 Captial Expenditure Made to Date: \$39,590.00 Location: Flowood, Rankin County, Mississippi	2/12/2020	N	N/A	3/3/20	Closed
Nursing Home	CON Review Number: NH-RC-1216-024 CON Number: R-0922 St. Catherine's Village, Inc. Construction of an Addition and Renovation of a Skilled Nursing Home (Siena Center) Authorized Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date:	2/12/2020				

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						30 days a
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-0515-008 CON Number: R-0907 St. Dominic Jackson Memorial Hospital Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date:	2/25/2020				
Hospital	\$12,723,369.22 CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Capital Expenditure: \$12,584,553.00 Capital Expenditure Made to Date: \$8,052,920.00	2/25/2020				
Hospital	CON Review Number: HG-RC-0616-011 CON Number: R-0915 South Central Regional Medical Center South Central Regional Medical Expansion MOB Project Authorized Capital Expenditure: \$35,000,000.00 Capital Expenditure Made to Date: \$42,416,954.30	2/26/20				
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Columns in Red = Deadlines set by statute or policy

	1					30 days ai
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Facility	CON Review Number: NH-CRF-0908-039 CON Number: R-0786 Amendment to: CON R-0786 (CON Review Number: NH-CRF-0908-039) Six-Month Extension Progress Report on CON No. R-0953-A Community Place Construction/Replacement of Community Place Nursing Home from Hinds to Rankin County	2/27/2020				
	Authorized Capital Expenditure: \$8,375,502.00 Capital Expenditure Made to Date: \$3,894,115.30					

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 2/28/20 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 Notice Sent to DOM	Date Letter Received from DOM	Additional Info Requested	Additional Info Received	Application Approved/Rejected/ Returned/Withdrawn
Nursing Home	Pearl River County Nursing Home	12/31/19	1/30/2020	1/3/2020	1/28/2020	Υ	1/24/20	1/30/20
Hospital	Pearl River County Hospital	12/31/19	1/30/2020	1/8/2020	1/18/20	Υ	1/24/20	1/30/20
Home Health Agency	Mid Delta Home Health Incorporated	1/21/20	2/20/2020	1/23/2020	1/23/2020	N	N/A	2/7/20
Cardiovascular Institute	Regional Cardiology Center	2/18/20	3/19/2020	2/21/20				
lmaging Center	Baptist Outpatient Imaging, LLC	2/28/20	3/29/20 (Sunday) 3/30/20 (Monday)					
	Madison Radiological Group, LLC	2/28/20	3/29/20 (Sunday) 3/30/20 (Monday)					