Facility/Service Type	Project Description Fresenius Kidney Care	Date Application Received		Date Notification to Applicant Sent	Statutory Deadline to Complete (45 days from Receipt of Application) 3/12/2020	Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
ESRD	Vicksburg Establishment of Home Training Program Capital Expenditure: \$2,196,003.00	1/2//2020	2/3/2020	1/29/2020	3/12/2020	,	2/27/20	3/12/20
Single Specialty Ambulatory Surgery Center	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	Y	3/26/2020 4/1/2020 4/2/2020	4/6/20
ESRD	Lakeland Home Program d/b/a Fresenius Kidney Care Rankin County Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$0.00	2/25/2020	3/2/2020	2/27/2020	4/10/2020	N	N/A	3/10/20
ESRD	Fresenius Medical Care d/b/a Fresenius Kidney Care Dogwood Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$0.00	3/10/20	3/17/20		4/24/20	N	N/A	4/2/20
Ambulatory Surgery Center	Single Specialty Ambulatory Surgery Facility Specialty Surgery Center, LLC Orthopaedic Surgery Capital Expenditure: \$0.00	3/17/2020	3/17/2020	3/19/2020	5/1/2020	N	N/A	3/26/20
Geri Psych	Trace Regional Hospital Expansion of Existing Geriatric Psychiatric Unit Capital Expenditure: \$49,500.00	3/19/2020	3/25/2020	3/19/2020	5/3/20 (Sunday) 5/4/20 (Monday)	Y	4/2/20 & 4/9/20	4/9/20

Columns in Red = Deadlines set by statute or policy

Determination of Reviewability

As of Week Ending 4/10/20 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)			
	Painless Skin Treatment	4/10/20	4/15/20		5/25/20			
	Center, LLC							
	Acquisition of Xoft							
	Streamlined Module for							
Y	Advanced Radiation Theraphy							
	(Smart)							
	Capital Expenditure:							
Cancer Center	\$360,680.00							

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)
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Dialysi Services of Rankin County - Brandon Expansion of Stations at Existing ESRD	0/00/0040	10/0/2010	0./00./0000
Facility Vascular and Vein Institute of the South,	9/23/2019	10/8/2019	3/23/2020
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	6/6/2020
Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds	12/12/2019	12/27/2019	6/12/2020
Jefferson County Hospital	12/12/2013	12,27,2013	0, 12, 2020
Behavioral Health Unit			
Acute Psychiatric Beds for Adults	4/10/2020	4/25/2020	10/10/2020

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/ Incomplate Nolice Sent	Date of Public Natice 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/ Oisapproval	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	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 Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	COM Review Number: FS-NIS-0216-002 Oxford Pre-Op & Imaging Center, LIC Oxford Pre-Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resurance Imaging (MRI) and Offering of MRI Services Capital Expanditure: \$1,935,457,00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/3/16	N	N/A	N/A	5/16/16	Appreval	6/6/16	×	N/A	N/A	3/17/17	4/27/17	4/10/17	٧	N
	COM Review Number: C-NIS 0616-010 Wound Care Management, Lt.C d/b/a MedCentris Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Localion: Vickburg, Warren County, Missssion;	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	×	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	Y	
	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 CO Location: Gulfport, Harrison County, Mits/skipe;	10/8/18	10/23/18	10/23/18	10/23/18	¥	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	1/6/2019 Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 04/26/19			
FSF	COM Review Number 158-NG-0120-003 Vascular and Vain Institute of the South PICC of all a Vascular and Voin Institute of the South Offering of Digital Angilary party (DA) Services in a Treestanding Facility, Senatolis, Misska'ppi (Location: Senatobia, Tate County, Mississippi Capital Expenditure: \$1,765,134.96	1/28/20	2/12/2020	2/12/2020	2/12/2020	*	N/A	3/13/2020	3/13/20	Approved	3/23/2020		3/28/2020 (Saturday) 3/30/2020 (Monday)		3/30/2020	4/27/2020			
	CON Review Number; HG MIS-0120-002 Dachner Medical Center-Hanceck, LLC, d/b/a Dachner Medical Center-Hanceck Reinwitzland AME Rquisment and Services at Dachner Health Center-Outpainter Imaging Location: Bay St, Louis, Hancack County, Mississippi Capital Expenditure: 50.00	1/29/20	2/13/2020	2/13/20	2/13/20	*	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Approved	3/26/2020	y 3/20/20 Merconal Hospital at Gulfport	3/31/2020			4/28/2020			
	CON Review Number: HP-COB-0220-003 Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds Location: Flowood, Rankin County, Mississippi Capital (**penditure** 56.000.00	2/7/20	2/22/20 (Saturday) 2/24/20 (Monday)	2/24/20	2/24/20	Y	2/20/20	3/23/20	3/23/20	Approved	4/2/20		4/7/20			5/7/20			

As of Week Ending 4/10/20 Note: Projects Remain on Report

for 30 days after completion.

W			1		s after completion
Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Completed
		Temporary Approval - Additon of Three (3) ESRD			
		Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$50,000.00 (Chairs/Stations)			
		Location: Belzoni, Humphreys County, Mississippi			
	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care				
3/19/2020	Belzoni		Allison Simpson	Christin B. Williams	3/20/2020
		Temporary Approval - Additon of Fourteen (14)			
		ESRD Stations			
	1	Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$224,000.00			
		(Chairs/Stations)			
	Fresenius Medical Care Dogwood, LLC d/b/a	Location: Flowood, Rankin County, Mississippi			
3/19/2020	Fresenius Kidney Care Dogwood		Allison Simpson	Christin B. Williams	3/20/2020
		Temporary Approval - Additon of Seven (7) ESRD			
		Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$112,000.00			
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo	(Chairs/Stations)			
3/19/2020	(Lee County Dialysis)	Location: Tupelo, Lee County, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
		Temporary Approval - Temporary Lease/Utilize			
		Additional Beds and Capacity to Provide Acute			
		Care Inaptient Services at Methodist			
		Rehabilitation Center for Patients affected by			
3/31/2020	University of Mississippi Medical Center	COVID-19	Stephanie Jones	Christin B. Williams	4/1/2020
		Temporary Approval - Additon of Four (4) ESRD			
		Stations			
		Isolation/Seperation Facility for ESRD Patients			
	Davita Singing River Dialysis	affected by COVID-19	Brant Ryan/		
4/9/2020	(Pascagoula, MS)	Location: Pascagoula, Mississippi	Chris Price	Christin B. Williams	4/10/2020

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 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 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	2	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
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)	Si								

Hearings

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestor	Date Notice of Hearing Request Sent to Partles	Deadline to Schedule Hearing (60 days from Recelpt of Request, Unless Both Partles Request Walver)	Agreement to Waive Time Perlod 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
Course of Review	CON Review Number: HG-RHS-0120-002 Ochsner Medical Center- Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitiation of MRI Equipment and Services at Oschner Health Center-Outpatient Imaging Location: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	3/20/2023		Memorial Hospital at Gulfport Allison Simpson	3/23/2020	5/19/2020	Y Received: 4/2/20 from Allison Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner- Hancock										

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hosptial	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	N	N/A	3/12/20	Granted
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: \$20,186,024.18	2/12/2020	N	N/A	3/10/20	Granted

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
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: \$12,723,369.22	2/25/2020	N	N/A	3/17/20	Granted
Hospital	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	N	N/A	3/17/20	Granted
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	N	N/A	3/17/20	Granted

Columns in Red = Deadlines set by statute or policy

r		¥		,		30 days a
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Skilled Nursing	CON Review Number: NH-A-0119-001	2/27/2020	N	N/A	3/12/20	Filed
Facility	CON Number: R-0953-A					
	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					
	Authorized Capital Expenditure:					
	\$8,375,502.00					
	Capital Expenditure Made to Date:					
	\$3,894,115.30					
Skilled Nursing	CON Review Number: NH-A-0119-001	3/2/20	N	N/A	3/17/20	Granted
Facility	CON Number: R-0953-A					
	Amendment to: CON R-0786					
	(CON Review Number: NH-CRF-0908-039)					
	Community Place					
	Construction/Replacement of Community					
	Place Nursing Home from Hinds to Rankin					
	County					
	Authorized Capital Expenditure:					
	\$8,375,502.00					
	Capital Expenditure Made to Date:		81			
egend	\$3,894,115.30 					
	leadlines set by statute or policy					

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
Medical Center	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: \$52,494.20	3/10/2020	N	N/A	4/9/20	Granted
Hospital	CON Review Number: HG-CB-BANK R-04 2015-002 CON Number: R-0419 Panola Medical Center CON Holder Name: Mississippi Alzheimer's Holdings, LLC Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit Authorized Capital Expenditure: \$0.00 Captial Expenditure Made to Date: \$0.00	4/6/2020				

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
LTAC	CON Review Number: LTAC-BANK R-03 2-15-	4/6/2020				
	001					
	CON Number: R-0629					
	Mississippi LTAC Holdings, LLC					
	Conversion of 35 Acute Care Beds to 25 Long					
	Term Acute Care Beds					
	Authorized Capital Expenditure:					
	\$416,000.00					
MRI Facility	CON Review Number: FS-NIS-0216-002	4/9/2020				
	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					

Change of Ownership (CHOW) Applications

As of Week Ending 4/10/20 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 Notice Sent to DOM	Date Letter Received from DOM	Additional Info Requested	Additional Info Received	Application Approved/Rejected/ Returned/Withdrawn
Cardiovascular	Regional Cardiology	2/18/20	3/19/2020	2/21/20	Not Received	N	N/A	3/10/20
Institute	Center							
		2/28/20	3/29/20	3/4/20	Not Received	N	N/A	3/23/20
			(Sunday)					
	Baptist Outpatient		3/30/20			h		
Imaging Center	Imaging, LLC		(Monday)					
		2/28/20	3/29/20	3/4/20	Not Received	N	N/A	3/23/20
			(Sunday)					
	Madison Radiological		3/30/20					
Imaging Center	Group, LLC		(Monday)					