

Determination of Reviewability

As of Week Ending 4/26/19
Note: Projects remain on Report
for 30 days after completion.

| 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 |
|-----------------------|---|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| | | | | | | | | |
| | | | | | | | | |
| MRI | Alliance HealthCare Services, Inc. Magnetic Resonance Imaging Equipment - Route Chan | 3/4/19 | 3/11/2019 | 3/11/19 | 4/18/19 | N | N/A | 4/2/19 |
| MRI | Superior MRI Services, Inc. Acquisition of third mobile MRI unit and route | 4/3/19 | 4/8/2019 | 4/4/2019 | 5/18/19 (Saturday) 5/20/19 (Monday) | 4/9/2019 | | |
| ESRD | West Hattiesburg Clinic Dialysis, Addition of Eight (8) Hemodialysis Stations at Existing ESRD Facility | 4/8/19 | 4/15/2019 | 4/15/19 | 5/23/19 | | | |
| ESRD | Pachuta Dialysis Unit Addition of Five (5) Hemodialysis Stations at Existing ESRD Facility | 4/8/19 | 4/15/2019 | 4/9/2019 | 5/23/19 | N | N/A | |
| Physician Clinic | Fusion Vascular and Cardiovascular Solutions of Central Mississippi Offering of Non-Digital Angiography Services | 4/11/19 | 4/19/2019 | 4/16/19 | 5/26/19 (Sunday) 5/27/19 (Monday) | | | |

Legend

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Notice of Intent(NOI) to Apply for a CON

As of Week Ending 4/26/19
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| 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 |
| | | | |

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CON Applications

As of Week Ending 4/26/19
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| Facility/Service Type | Project Description | Date Application Received | Deadline for Notifying Applicant that Application is Deemed Complete/Add'l Info 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/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'l 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 |
|--------------------------|--|---------------------------|--|---|--|---------------------------------|-------------------------------|---|---------------------------------|--|---|-------------------------|---|--|---|---|--|-----------------------------------|------------------------------------|
| FS MRI Facility | 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 | 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 | 3/1/17 | 4/27/17 | 4/10/17 | Y | N |
| Clinic | 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 | 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 | Y | 8/30/16 | N/A | 8/18/17 | 8/25/16 Revised 9/28/17 | 9/28/17 | Y | N |
| Skilled Nursing Facility | CON Review Number: NH-RIS-0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi | 8/28/18 | 9/12/18 | 9/11/18 | 9/11/18 | N | N/A | 10/12/18 | 10/12/18 | Approval | 10/22/18 | Y | 10/27/18 | N/A | Hearing Withdrawn 1/13/19 | 11/26/18 | N/A Hearing Scheduled Revised: 7/25/19 | N | N |
| MRI | 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 | 10/8/18 | 10/23/18 | 10/23/18 | 10/23/18 | Y | 11/19/18 | 11/22/18 | 11/20/18 | Approval | 12/27/18 (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 | | | |
| Nursing Home | CON Review Number: NH-A-0119-001 Community Place Amendment to CON Review Number: NH-CRF-0908-039: 8-0786 Community Place Relocation Capital Expenditure: \$9,870,000.00 Location: Jackson, Hinds County, Mississippi | 1/2/19 | 1/17/19 | 1/15/19 | 1/15/19 | N | N/A | 2/16/19 (Saturday) 2/18/19 (Monday - Holiday) Revised 2/19/19 | 2/19/19 | Approved | Revised: 3/1/19 | N | 3/5/19 | N/A | 3/18/19 | 4/2/19 | 4/2/19 | N | N |
| ASC | CON Review Number: ASC-CO-0119-002 Columbus Orthopaedic Outpatient Center, LLC Amendment/Costoverrun to CON Review Number: ASC-NIS-0816-019; R 0940 Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi-Specialty ASC Original Capital Expenditure: \$855,961.77 Additional Capital Expenditure: \$370,497.00 Location: Columbus, Lowndes County, Mississippi | 1/4/19 | 1/19/19 (Saturday) 1/21/19 (Monday) | 1/18/19 | 1/18/19 | Y | 2/15/19 | 2/18/2019 (Monday - Holiday) Revised 2/19/19 | 2/19/19 | Approved | Revised 3/1/2019 | N | 3/5/19 | N/A | 3/18/19 | 4/2/19 | 4/2/19 | | |
| Hospital | CON Review Number: HG-NIS-0119-003 Garden Park Medical Center Provision of Cardiac Catheterization and Percutaneous Intervention (PCI) Services without On-site Open Heart Surgery; Provision of Peripheral Vascular Catheterization Services, and Acquisition of Equipment to Provide Cardiac Catheterization, PCI and Peripheral Vascular Catheterization Services Capital Expenditure: \$2,231,927 Location: Gulfport, Harrison, Mississippi | 1/11/19 | 1/26/19 (Saturday) 1/28/19 (Monday) | 1/28/19 | 1/28/19 | N | N/A | 2/25/19 | 2/25/19 | Approved | 3/7/19 | N | 2/9/19 (Saturday) 2/11/19 (Monday) | N/A | 3/27/19 | 4/11/19 | 4/11/19 | | |
| Hospital | CON Review Number: HG-NIS-0419-004 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Capital Expenditure: \$0.00 Location: Grenada, Grenada, Mississippi | 4/10/19 | 4/25/19 | 4/25/2019 (Incomplete) | | | | 5/25/19 (Saturday) 5/27/19 (Monday) | | | | | 6/11/19 | | | 7/9/19 | | | |

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CON Applications

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| 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 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/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'l 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 |
|--------------------------------|---|---------------------------|---|---|--|---------------------------------|-------------------------------|---|---------------------------------|--|---|-------------------------|---|--|-----------------------------------|---|-----------------------------------|-----------------------------------|------------------------------------|
| <i>Medical Office Building</i> | <i>CON Review Number: MOB-NIS-0419-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$3,040,005 Location: Southaven, DeSoto, Mississippi</i> | 4/22/19 | 5/7/19 | 4/25/19 | 4/25/19 | | | 8/6/19 | | | 6/16/2019 (Sunday) 6/17/19 (Monday) | | 6/21/19 | | | 7/21/19 (Sunday) 7/22/19 (Monday) | | | |

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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 Parties Request Waiver) | Agreement to Waive Time Period for Review (Y/N) | Hearing Date and Location | CON Legal Notice Publication Deadline | CON Legal Notice Publication Date | Hearing Withdrawn (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 | 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 | Y | Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 4/26/19 Location: LeFleur's Square (Licensure & Certification) | | | | | | | | | |

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

As of Week Ending 4/26/19
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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-CB-0909-023 CON Number: R-0817 Methodist Healthcare -Olive Branch Hospital Construction of a 100-Bed Acute Care Hospital, MRI, Therapeutic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Authorized Capital Expenditure Made to Date: \$97,135,596.00 | 11/15/17 | | | | |
| 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: \$6,786,935.00 | 2/19/2019 | N | N/A | 3/19/19 | Granted |
| Hospital | CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc, Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96 | 2/25/2019 | Y | 2/26/19 | 3/25/19 | Granted |
| Hospital | CON Review Number: HG-RC-0515-008 CON Number: R-0907 St. Dominic-Jackson Memorial Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date: \$3,394,649.91 | 2/27/2019 | N | N/A | 3/27/19 | Granted |

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|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| ESRD | CON Review Number: ESRD-NIS-0616-013 CON Number: R-0917 Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Establishment of Satellite ESRD Facility (Lee County Dialysis) Authorized Capital Expenditure: \$1,810,565.90 Capital Expenditure Made to Date: \$349,816.00 | 2/27/2019 | N | N/A | 3/27/19 | Granted |
| Hospital | CON Review Number: HG-COB-0518-005 CON Number: R-0942 Singing River Hospital Conversion of 8 Level II CMR Beds to Level I CMR Beds Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00 | 2/28/2019 | N | N/A | 3/15/19 | 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 | 2/28/2019 | N | N/A | 3/15/19 | Filed |
| Hospital | CON Review Number: HG-CB-1211-027 CON Number: R-0848 Singing River Hospital Addition of Level II Comprehensive Medical Rehabilitation Beds Authorized Capital Expenditure: \$690,000.00 Capital Expenditure Made to Date: \$467,324.00 | 2/28/2019 | N | N/A | 3/28/19 | Filed |

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|--------------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| ESRD | CON Review Number: ESRD-ES-0117-001 CON Number: R-0923 Renal Care Group Tupelo, LLC d/b/a RCG Sardis Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$761,103.60 Capital Expenditure Made to Date: \$0.00 | 3/4/2019 | N | N/A | 4/4/19 | 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 Capital Expenditure Made to Date: \$0.00 | 3/14/2019 | N | N/A | 4/15/19 | Granted |
| LTAC | CON Review Number: LTAC-BANK R-03 2-15-001 CON Number: R-0629 Mississippi LTAC Holdings, LLC (Panola Medical Center) Conversion of 35 Acute Care Beds to 35 Long Term Acute Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$0.00 | 3/14/2019 | N | N/A | 4/15/19 | Granted |
| Skilled Nursing Facility | CON Review Number: NH-CB-0602-036 CON Number: R-0668 George Regional Hospital 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: \$672,050.00 | 4/11/2019 | | | | |

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|-----------------------|---|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| 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 | 4/16/2019 | | | | |

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Change of Ownership (CHOW) Applications

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| 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 |
|-----------------------|---|----------------|--|-------------------------|-------------------------------|---------------------------|--------------------------|--|
| Imaging Center | Mississippi Diagnostic Imaging Center | 4/1/19 | 4/30/2019 | 4/4/2019 | | Y | | |
| Hospital | Merit Health Madison | 4/1/19 | 4/30/2019 | 4/4/2019 | 4/8/2019 | Y | 4/8/2019 & 4/16/19 | |
| Home Health | Continue Care Home Health Services, Inc. | 4/11/19 | 5/11/19 (Saturday) 5/13/19 (Monday) | 4/16/2019 | 4/25/2019 | | | |
| Home Health | Continue Care Home Health Services II, Inc | 4/11/19 | 5/11/19 (Saturday) 5/13/19 (Monday) | 4/16/2019 | 4/25/2019 | | | |
| Hospital | <i>Promise Hospital of Vicksburg</i> | 4/24/19 | 5/24/2019 | | | | | |

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