

Determination of Reviewability

As of Week Ending 6/21/19
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 |
|-----------------------|--|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| ESRD | Fresenius Medical Care East McComb Dialysis, LLC Expansion of ESRD Facility & Establishment of Home Program | 5/14/19 | 5/20/2019 | 5/16/2019 | 6/28/19 | N | N/A | 6/11/2019 |
| Home Health | Sta-Home Health Agency, Inc. (Greenwood, Carthage & Jackson) Indirect Ownership - Parent Entity is Changing | 5/20/19 | 5/25/2019 | 5/28/2019 | 7/4/19 (Holiday) 7/5/19 | N | N/A | 6/17/2019 |
| ESRD | Renal Care Group Tupelo, LLC d/b/a RCG of Aberdeen Expansion at Existing ESRD Facility | 5/29/19 | 6/3/2019 | 6/3/2019 | 7/13/19 (Saturday) 7/15/19 (Monday) | | | |
| ESRD | Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Jackson Expansion at Existing ESRD Facility | 5/29/19 | 6/3/2019 | 6/3/2019 | 7/13/19 (Saturday) 7/15/19 (Monday) | | | |
| Hospital | Alliance HealthCare System, Inc Refurbishing, Re-equipping and Re-opening of Surgey Suites Capital Expenditure | 5/30/19 | 6/4/2019 | | 7/14/19 (Sunday) 7/15/19 (Monday) | y 5/30/19 | 5/31/19 | 6/13/2019 |

Legend

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Notice of Intent(NOI) to Apply for a CON

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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 6/21/19
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| Facility/Service Type | Project Description | Date Application Received | Deadline for Notifying Applicant that Application is Deemed Complete/Add'l Info 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 |
|-------------------------|---|---------------------------|---|---|--|---------------------------------|-------------------------------|---|---------------------------------|--|---|-------------------------|---|--|---|---|-----------------------------------|-----------------------------------|------------------------------------|
| IS 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 | 3/17/17 | 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 |
| MRI | CON Review Number: HG-NIS-1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 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 | 12/2/18 (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 | | | |
| Hospital | CON Review Number: HG-NIS-0419-004 University of Mississippi Medical Center - Grenada Offering of Swing Bed Services Capital Expenditure: \$25,000 Location: Grenada, Grenada, Mississippi | 4/10/19 | 4/25/19 | 4/25/2019 (Incomplete) 5/7/19 (Complete) | 5/7/19 | N | N/A | 5/25/19 (Saturday) 5/27/19 (Monday) | 5/24/19 | Approved | 6/3/19 | N | 6/11/19 | N/A | | 7/9/19 | | | |
| Medical Office Building | CON Review Number: MDB-NIS-0419-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi | 4/22/19 | 5/7/19 | 4/25/19 | 4/25/19 | N | N/A | 6/6/19 | 6/6/19 | Approved | 6/16/2019 (Sunday) 6/17/19 (Monday) | | 6/21/19 | | | 7/21/19 (Sunday) 7/22/19 (Monday) | | | |
| Hospital | CON Review Number: HG-COB-0419-006 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 | 4/30/19 | 5/15/19 | 5/15/19 | 5/15/19 | N | N/A | 6/14/19 | 6/14/19 | Approved | 6/24/19 | | 6/29/19 (Saturday) 7/3/19 (Monday) | | | 7/29/19 | | | |
| ESRD Facility | CON Review: ESRD-NIS-0419-007 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 | 4/30/19 | 5/15/19 | 5/15/19 | 5/15/19 | Y | 5/22/19 | 6/14/19 | 6/14/19 | Approved | 6/24/19 | | 6/29/19 (Saturday) 7/1/19 (Monday) | | | 7/29/19 | | | |
| Hospital | CON Review Number: HG-AB-0619-008 Forrest County General Hospital Addition of Two (2) Level I Comprehensive Medical Rehabilitation Beds Capital Expenditure: \$0.00 Location: Hattiesburg, Forrest, Mississippi | 6/3/19 | 6/18/19 | 6/18/19 | 6/18/19 | Y (6/6/19) | | 7/18/19 | | | 7/28/19 (Sunday) 7/29/19 (Monday) | | 8/3/19 | | | 9/1/19 (Sunday) 9/2/19 (Monday) | | | |

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Hearings

As of Week Ending 6/21/19
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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) | | | | | | | | | |
| Hearing During the Course of Review | CON Review Number: MOB-NIS-0419-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi | 6/17/2019 | | Baptist Memorial Desoto Barry Cockrell | | 8/16/2019 | | | | | | | | | | | |

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

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|--------------------------|---|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| 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 | | | | |
| 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 | N | N/A | 5/13/19 | Granted |
| 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 | N | N/A | 5/10/19 | Granted |
| Hospital | CON Review Number: HG-CRF-0612-015 CON Number: R-0860 Baptist Memorial Hospital - North Mississippi Construction/Relocation and Replacement of 217 Bed Hospital/Services Authorized Capital Expenditure: \$313,508,083.00 Capital Expenditure Made to Date: \$312,526,202.00 | 4/30/2019 | N | N/A | 5/16/19 | Closed |

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|-------------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| MRI Facility | CON Review Number: FS-NIS-0216-002 CON Number: R-0924 Oxford Pre-Op & Imaging Center Acquisition or Otherwise Control of MRI Equipment and Offering of MRI Services Authorized Capital Expenditure: \$1,935,457.00 Capital Expenditure Made to Date: \$0.00 | 5/13/2019 | N | N/A | 6/11/19 | Filed |
| ESRD | 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 | 5/14/2019 | N | N/A | 6/6/19 | Filed |
| 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: \$67,825.00 | 5/30/2019 | | | | |
| Hospital | CON Review Number: HG-RC-0316-003 CON Number: R-0909 Baptist Memorial Hospital - DeSoto, Inc. Emergency Department Addition Authorized Capital Expenditure: \$19,204,530.00 Capital Expenditure Made to Date: \$19,137,433 | 5/30/2019 | | | | |
| ESRD Facility | CON Review Number: ESRD-NIS-0918-010 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 | 6/11/19 | | | | |

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| ESRD Facility | CON Review Number: ESRD-ES-0918-011 Lakeland Home Program, LLC f/k/a Bio-Medical Applications Mississippi, Inc. currently d/b/a Fresenius Medical Care West Hinds County Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$30,244.06 | 6/11/2019 | | | | |
| Hospital | <i>CON Review Number: HG- MME-0418-004</i> <i>CON Review: R-0939</i> <i>Forrest General Hospital</i> <i>Addition of Linear Accelerator</i> <i>Approved Capital Expenditure: \$5,654,262</i> <i>Capital Expenditure Made to Date: \$1,452,566.16</i> <i>Location: Hattiesburg, Forrest County, Mississippi</i> | 6/18/2019 | | | | |

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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 |
|-----------------------|-------------------------------|---------------|--|-------------------------|-------------------------------|---------------------------|--------------------------|--|
| Hospital | Promise Hospital of Vicksburg | 4/24/19 | 5/24/2019 | 4/30/2019 | 5/7/2019 | Y | N/A | Approved 5/24/19 |
| Nursing Home | Driftwood Nursing Center | 5/1/19 | 5/31/19 | 5/7/2019 | 5/14/2019 | N | N/A | Approved 5/28/19 |

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