## Determination of Reviewability

<table>
<thead>
<tr>
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<th>Project Description</th>
<th>Date Application Received</th>
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<th>Date Notification to Applicant Sent</th>
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<th>Additional Info Requested (Y/N)</th>
<th>Date Additional Info Received</th>
<th>Date DR Completed &amp; Mailed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nursing Home</td>
<td>Bedford Care Center of Mendenhall, LLC Temporary Closure of Nursing Facility Capital Expenditure: $0.00</td>
<td>1/24/2020</td>
<td>2/3/2020</td>
<td>2/3/2020</td>
<td>3/9/2020</td>
<td>N</td>
<td>NA</td>
<td>2/10/20</td>
</tr>
<tr>
<td>ESRD</td>
<td>RCG Tupelo d/b/a Fresenius Kidney Care Tupelo Expansion of Stations at Existing ESRD Facility Capital Expenditure: $33,110.00</td>
<td>2/11/2020</td>
<td>2/18/2020</td>
<td>2/18/2020</td>
<td>3/27/2020</td>
<td>N</td>
<td>N/A</td>
<td>2/26/20</td>
</tr>
<tr>
<td>ESRD</td>
<td>Prime Cardiovascular, LLC Provide in Office Peripheral Vascular Catheterization Procedures in Corinth Capital Expenditure: $94,000.00</td>
<td>2/21/2020</td>
<td>2/25/20</td>
<td>2/25/20</td>
<td>4/6/20</td>
<td>Y</td>
<td></td>
<td></td>
</tr>
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## Determination of Reviewability

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<th>Date Statutory Deadline to Complete (45 days from Receipt of Application)</th>
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</thead>
<tbody>
<tr>
<td>ESRD</td>
<td>Lakeland Home Program d/b/a Fresenius Kidney Care Rankin County Expansion of Stations at Existing ESRD Facility Capital Expenditure: $0.00</td>
<td>2/25/2020</td>
<td>3/2/2020</td>
<td>2/27/2020</td>
<td>4/10/2020</td>
<td>N</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

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# Notice of Intent (NOI) to Apply for a CON

<table>
<thead>
<tr>
<th>Project Name and Description</th>
<th>Date Received</th>
<th>Earliest Date CON Application May Be Filed (15 days from date NOI Received)</th>
<th>Date NOI Expires (6 months from date NOI Received)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jefferson County Hospital Addition of a Swing Bed Hospital at Jefferson County Hospital</td>
<td>8/26/2019</td>
<td>9/10/2019</td>
<td>2/26/2020</td>
</tr>
<tr>
<td>Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds</td>
<td>12/12/2019</td>
<td>12/27/2019</td>
<td>6/12/2020</td>
</tr>
</tbody>
</table>

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## CON Applications

<table>
<thead>
<tr>
<th>Facility/Provider Type</th>
<th>Project Description</th>
<th>Application Date</th>
<th>Approval Date</th>
<th>Project Analyst/Co-Principal Investigator</th>
<th>Staff Input</th>
<th>Application Due Date</th>
<th>Application Type</th>
<th>Application Status</th>
<th>Project Milestone</th>
<th>Project Milestone Description</th>
<th>Approval Milestone</th>
<th>Approval Date</th>
<th>Project Milestone</th>
<th>Project Milestone Description</th>
<th>Approval Date</th>
<th>Approval Date</th>
<th>Project Milestone</th>
<th>Project Milestone Description</th>
<th>Approval Date</th>
</tr>
</thead>
</table>
| L&MH Early           | CON Model Number: 15-003-0126-003
Breston Medical Center, Inc.
17010 East 101st Street, Suite 200
Miami Beach, FL 33160
<p>| 7/11/15 | 11/2017 | N/A | 9/27/16 | Internal | 11/16/16 | Review | N/A | N/A | 11/16/16 | Approval | 9/27/16 | 11/16/16 | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |
| N/A | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | 11/16/16 | N/A | N/A | N/A | 11/16/16 | N/A | N/A | 11/16/16 | N/A |</p>
<table>
<thead>
<tr>
<th>Hearing During the Course of Review</th>
<th>Hearing Request Date</th>
<th>Hearing Requester</th>
<th>Date Notice of Hearing Requested to Parties</th>
<th>Hearing Requester(s):</th>
<th>Hearing Location</th>
<th>Hearing Date and Location</th>
<th>CON Legal Notice Publication Date</th>
<th>CON Legal Notice Publication Deadline</th>
<th>Hearing Officer Decision Date (45 days from Date Hearing Closed)</th>
<th>Hearing Officer Recommendation and Date</th>
<th>Chancery Court Approval Filed (Y/N) &amp; Date</th>
<th>Court of Appeals/S. Ct. Appeal (Y/N) &amp; Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON Review Number: TS-NIS-2216-002 Oxford Pre-Op &amp; Imaging Center, LLC d/b/a Oxford Pre-Op &amp; Imaging Center Acquisition of Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: $1,333,617.80 Location: Oxford, Lafayette County, Mississippi</td>
<td>6/3/16</td>
<td>8/2/16</td>
<td>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</td>
<td>10/24/16 through 10/24/16 Licensure</td>
<td>10/15/16</td>
<td>1/27/17</td>
<td>2/13/17</td>
<td>3/13/17</td>
<td>Recommended Approval 3/13/17</td>
<td>Y</td>
<td>4/26/17</td>
<td>Opinion Upholding MDH Decision 8/8/17</td>
</tr>
<tr>
<td>CON Review Number:KG-NIS-1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit &amp; Offering of Mobile MRI Services Capital Expenditure: $595,000.00 Location: Gulfport, Harrison County, Mississippi</td>
<td>11/29/18</td>
<td>12/2/18</td>
<td>Singing River Health System G Beeford Donnell, PLC Grant J. Ryan</td>
<td>Hearing Scheduled Revised 4/2/19 - 4/6/19 and 4/8/19 Location: Efrain’s Square (Licensure &amp; Certification)</td>
<td>1/28/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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### Six Month Extensions/Progress Reports (SME/Prog. Rep.)

<table>
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<tr>
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<th>Additional Info Received</th>
<th>Date Completed</th>
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</tr>
</thead>
</table>
| Nursing Home          | CON Review Number: NH-CN0-0618-007  
CON Number: R-0944  
The Mississippi Center for Medically Fragile Children, Inc  
Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limited 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                       |

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<th>Granted/Denied/Project Closed</th>
</tr>
</thead>
</table>
| 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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</thead>
</table>
| **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 |
| **ESRD**               | 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 Facility  
Capital Expenditure: $3,160,416.25  
Capital Expenditure Made to Date: $150,000.00 | 2/7/20 | N | N/A | | |
| **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 | 2/11/20 | N | N/A | | |

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As of Week Ending 3/6/20  
Note: Projects remain on Report for 30 days after completion

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<table>
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<th>Additional Info Received</th>
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<th>Granted/Denied/Project Closed</th>
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</table>
| 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  
Captive 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: $20,186,024.18 | 2/12/2020 | N | N/A | | |

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</table>
| 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              | 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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</tr>
</thead>
</table>
| Skilled Nursing Facility | **CON Review Number: NH-A-0119-001**  
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 | 2/27/2020 | N                          | N/A                      |               |                              |
| Skilled Nursing Facility | **CON Review Number: NH-A-0119-001**  
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: $3,894,115.30 | 3/2/2020 | N                          | N/A                      |               |                              |

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# Change of Ownership (CHOW) Applications

<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Received</th>
<th>Deadline to Complete (30 days from Receipt of Application)</th>
<th>Date Notice Sent to DOM</th>
<th>Date Letter Received from DOM</th>
<th>Additional Info Requested</th>
<th>Additional Info Received</th>
<th>Application Approved/Rejected/Returned/Withdrawn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home Health Agency</td>
<td>Mid Delta Home Health Incorporated</td>
<td>1/21/20</td>
<td>2/20/20</td>
<td>1/23/20</td>
<td>1/23/20</td>
<td>N</td>
<td>N/A</td>
<td>2/7/20</td>
</tr>
<tr>
<td>Cardiovascular Institute</td>
<td>Regional Cardiology Center</td>
<td>2/18/20</td>
<td>3/19/20</td>
<td>2/21/20</td>
<td>Not Received</td>
<td>N</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>Imaging Center</td>
<td>Baptist Outpatient Imaging, LLC</td>
<td>2/28/20</td>
<td>3/29/20 (Sunday)</td>
<td>3/30/20 (Monday)</td>
<td></td>
<td>3/4/20</td>
<td></td>
<td></td>
</tr>
</tbody>
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