<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Application Received</th>
<th>Deadline to Notify Applicant (5 business days After Receipt of Request)</th>
<th>Date Notification to Applicant Sent</th>
<th>Statutory Deadline to Complete (45 days from Receipt of Application)</th>
<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>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>Single Specialty Ambulatory Surgery Center</td>
<td>Prime Cardiovascular, LLC Provide in Office Peripheral Vascular Catheterization Procedures in Corinth Capital Expenditure: $94,000.00</td>
<td>2/21/20</td>
<td>2/25/20</td>
<td>2/25/20</td>
<td>4/6/20</td>
<td>Y</td>
<td></td>
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</tr>
<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: $50.00</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>3/10/20</td>
</tr>
<tr>
<td>ESRD</td>
<td>Fresenius Medical Care d/b/a Fresenius Kidney Care Dogwood Expansion of Stations at Existing ESRD Facility Capital Expenditure: $0.00</td>
<td>3/10/2020</td>
<td>3/17/2020</td>
<td></td>
<td>4/24/20</td>
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</tr>
</tbody>
</table>

**Legend**

Columns in red = Deadlines set by statute or policy

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<table>
<thead>
<tr>
<th>Project Name and Description</th>
<th>Date Received</th>
<th>Earliest Date CON Application May BeFiled (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>

**Legend**

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<p>| Facility/Service Type | Project Description | Date Application Received | Date Application Renovated | Date of Public Notice Effective Date | Application for Approval Received Date | Approval Total Days | Approved By | Date Application Approved | Hearing Request Date | Hearing Requested Days | Hearing Request | Date Hearing Held | Date Hearing Held | Decision | DeadLine for Approval of Negative Staff Analysis | Days to Clearance | Activity Approval Date | Activity Withdrawn Date | Application Withdrawn Date |
|----------------------|---------------------|--------------------------|---------------------------|----------------------------------|--------------------------------------|------------------|------------|--------------------------|-------------------|----------------------|----------------|-------------------|---------------------|------------------|----------------|--------------------------|----------------------|-------------------|---------------------|-------------------|
| MIIB Facility | (1) 550-1255-0021 | 2/12/15 | 5/22/15 | 6/2/15 | N | N | N | 5/21/16 | Approval | 5/8/16 | Y | N/A | N/A | 4/13/15 | 4/13/15 | Y | N/A |
| MIIB Facility | (2) 550-1255-0021 | 12/27/14 | 4/17/15 | 1/31/15 | N | N | 12/17/16 | 12/17/16 | Approval | 9/2/15 | Y | 8/23/16 | N/A | 4/18/15 | 4/18/15 | Y | N/A |
| MIIB Facility | (3) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/15 | Y | 12/17/16 | 12/23/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |
| MIIB Facility | (4) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/15 | N | N | 12/17/16 | 12/17/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |
| MIIB Facility | (5) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/16 | Y | 12/17/16 | 12/23/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |
| MIIB Facility | (6) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/15 | N | N | 12/17/16 | 12/17/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |
| MIIB Facility | (7) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/16 | Y | 12/17/16 | 12/23/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |
| MIIB Facility | (8) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/16 | Y | 12/17/16 | 12/23/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |
| MIIB Facility | (9) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/16 | Y | 12/17/16 | 12/23/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |
| MIIB Facility | (10) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/16 | Y | 12/17/16 | 12/23/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |
| MIIB Facility | (11) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/16 | Y | 12/17/16 | 12/23/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |
| MIIB Facility | (12) 550-1255-0021 | 12/18/14 | 12/23/15 | 12/27/16 | Y | 12/17/16 | 12/23/16 | Approval | 11/30/14 | 11/30/14 (150) | 11/30/14 | 11/30/14 | 11/30/14 | N/A | 11/28/16 | 11/28/16 | Y | N/A |</p>
<table>
<thead>
<tr>
<th>Type of Hearing</th>
<th>Project Description</th>
<th>Hearing Request Deadline</th>
<th>Hearing Request Date</th>
<th>Hearing Requestor</th>
<th>Date Notice of Hearing Request Sent to Parties</th>
<th>Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Parties Request Waiver)</th>
<th>Agreement to Waive Time Period for Review (Y/N)</th>
<th>Hearing Date &amp; Location</th>
<th>CON Legal Notice Publication Deadline</th>
<th>CON Legal Notice Publication Date</th>
<th>Hearing Withdrawn (Y/N) &amp; Date</th>
<th>Date Brief Filed</th>
<th>Date Hearing Closed</th>
<th>Hearing Officer Decision Deadline (40 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/F. Ct. Appeal (Y/N) &amp; Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hearing During the Course of Review</td>
<td>CON Review Number: I5-NIS-2016-002 Oxford Pre-Op &amp; Imaging Center, LLC d/b/a Oxford Pre-op &amp; Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: $5,295,007.00 Location: Oxford, Lafayette County, Mississippi</td>
<td>6/5/16</td>
<td>6/3/16</td>
<td>Requester(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>8/2/16</td>
<td>Y</td>
<td>10/24/16 through 10/26/16 Licensing</td>
<td>10/14/16</td>
<td>9/9/16</td>
<td>N</td>
<td>1/27/17</td>
<td>1/27/17</td>
<td>3/13/17</td>
<td>Recommended Approval 3/13/17</td>
<td>Y</td>
<td>4/26/17</td>
<td>Opinion Upholding MSBH Decision 8/8/17</td>
</tr>
<tr>
<td>Hearing During the Course of Review</td>
<td>CON Review Number: H5-NIS-2018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit &amp; Offering of Mobile MRI Services Capital Expenditure: $950,000.00 Location: Gulfport, Harrison County, Mississippi</td>
<td>12/3/18</td>
<td>11/29/18</td>
<td>Singing River Health System Gilchrist Donnell PLLC Brant J. Ryan</td>
<td>12/12/18</td>
<td>1/28/19</td>
<td>Y</td>
<td>Hearing Scheduled Revised 12/21/19 and 4/28/19 Location: LoFaro’s Square (Licensure &amp; Certification)</td>
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<tr>
<td>Facility/Service Type</td>
<td>Project Description</td>
<td>Date Received</td>
<td>Additional Info Requested</td>
<td>Additional Info Received</td>
<td>Date Completed</td>
<td>Granted/Denied/Project Closed</td>
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</tr>
</tbody>
</table>
| 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 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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## Six Month Extensions/Progress Reports (SME/Prog. Rep.)

As of Week Ending 3/13/20
Note: Projects remain on Report for 30 days after completion

<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Received</th>
<th>Additional Info Requested</th>
<th>Additional Info Received</th>
<th>Date Completed</th>
<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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## Six Month Extensions/Progress Reports (SME/Prog. Rep.)

As of Week Ending 3/13/20
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<th>Additional Info Requested</th>
<th>Additional Info Received</th>
<th>Date Completed</th>
<th>Granted/Denied/Project Closed</th>
</tr>
</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 | 3/9/20 | 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 | 2/11/20 | N | N/A | 3/12/20 | Granted |

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<th>Additional Info Received</th>
<th>Date Completed</th>
<th>Granted/Denied/Project Closed</th>
</tr>
</thead>
</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  
Capital 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                      | 3/10/20       | Granted                      |

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<th>Date Completed</th>
<th>Granted/Denied/Project Closed</th>
</tr>
</thead>
</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 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 | 2/26/2020    |                           |                          |               |                              |

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<th>Additional Info Received</th>
<th>Date Completed</th>
<th>Granted/Denied/Project Closed</th>
</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 | 3/12/20 | Filed |

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</tr>
</thead>
</table>
| 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 Catheterization Services; and Renovation Angiography  
                       Location: Gulfport, Harrison, Mississippi  
                       Capital Expenditure: $2,231,927  
                       Capital Expenditure Made to Date: $52,494.20 | 3/10/2020 |                            |                          |                |                               |
# 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>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>3/10/20</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>3/4/20</td>
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</tr>
</tbody>
</table>

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