Facility/Service	Project Description	Date	Donalli t-					
Type	Project Description	Application	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
1790	1	Received	Notify Applicant (5 business days	Notification to	Deadline to	Requested	Info Received	Completed &
		Neceived	After Receipt of	Applicant Sent		(Y/N)		Mailed
	1	l)	Request)		days from			
			nequest)		Receipt of			
	Fresenius Medical Care				Application)	Y	0/5/20	0/05/00
1	Meridian Home, LLC d/b/a					, T	8/5/20	8/26/20
	Meridian Home Relocation and			1				
	Expansion of Home Program				8/22/20			
	Capital Expenditure:				(Saturday)			
ESRD	\$2,552,082.58	7/8/2020	7/13/2020	7/14/2020	8/24/20			
	Alliance Healthcare Services,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1/15/2020	7/14/2020	6/24/20	N	N/A	0/24/20
	Inc. Alliance Mobile		l)			IN IN	N/A	8/24/20
	Positron/Computerized	)						
	Tomography (PET/CT)							
	Equipment Supply to Baptist			1				
Healthcare	Memorial Hospital - DeSoto			1				
Servicee to	Project							
Hospital		7/24/2020	7/29/2020	7/28/2020	9/7/2020	1		
	University of Mississippi			.,.,	37772020	Υ	8/13/20	9/8/20
	Medical Center (UMMC) -			8/4/20			0,13,20	3/0/20
	Grenada							
	UMMC - Grenada Home Health							
Hospital - Home	Agency							
Health	Capital Expenditure: \$0.00	7/31/2020	8/5/2020		9/14/2020			
		8/14/20	8/21/20		9/28/20			
	Fresenius Kidney Care Jackson		, i					
	Expansion of ESRD Stations at							
	Exisiting ESRD							
	Capital Expenditure: \$0.00			1				
ESRD				8/19/2020		N	N/A	9/3/20
	Merit Health Woman's Hospital							
	Offering of Intraoperative							
	Services							
Hospital	Capital Expenditure:	0 (05 1			- 1			
Hospital	\$667,689.00	8/28/2020	9/2/2020	9/3/2020	10/12/2020			
	RCG Oxford Home Therapies,			9/4/20		N	N/A	
	LLC d/b/a Oxford Home							
l l	Therapy							
	Expansion of Home Training Program				10/17/20			
	-				(Saturday)			
	Capital Expenditure: \$34,643.19	0/2/2020	0 /0 /005		10/19/20			1
Tome Therapily	Ç34,043.13	9/2/2020	9/8/2020		(Monday)			

### **Determination of Reviewability**

As of Week Ending 9/11/20 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)	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
Physician Clinic	Gulf Coast Vascular Care LLC Offering of Non-Digital Angiography Services in Outpatient Vascular Center Capital Expendenditure: \$338,634.00	9/4/20	9/9/20	9/8/2020	10/19/20			
ESRD	RCG Mississippi, Inc. d/b/a RCG McComb Expansion of ESRD Facility at Existing ESRD Capital Expenditure:\$0	9/11/20	9/16/20	, ,,===	10/26/20			

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)
Jefferson County Hospital			
Behavioral Health Unit			
Acute Psychiatric Beds for Adults	4/10/2020	4/25/2020	10/10/2020
Singing River Health System d/b/a Ocean	, - , ,	1,23,2020	10/10/2020
Springs Hospital			
Fixed PET Scanner and Services	4/16/2020	5/1/2020	10/16/2020
HiFidelity Imaging, LLC		5, 5, 2020	10/10/2020
Establishment of Freestanding Fixed MRI			
Services	7/22/2020	8/6/2020	1/22/2021
Progressice Medical Management of		-, -,	1,22,2021
Batesville, LLC d/b/a Panola Medical			i
Center	8/19/2020	9/3/2020	2/19/2021
Mid-South Imaging Center, LLC			-, -, 2022
Acquisition of MRI Equipment and			
Offering of MRI Services	9/11/2020	9/26/2020	3/11/2021
Baptist Memorial Hospital - DeSoto, Inc			-,,
d/b/a Baptist Memorial Hospital -		1	I
DeSoto			
Construction of a Medical Office			
Building	9/11/2020	9/26/2020	3/11/2021

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'tinfo is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete Notice Seni	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'i Info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'l Info Received on Negative Staff Analysis	Notice	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 (V/N)	Application Withdrawn (Y/N) & Date
Will	COM Review Number (M-NS-018-013 Memorial Hospital at Guttper: Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00 DO Location: Gulfort, Harrison County, Minarishppi	10/8/18	10/23/18	10/23/18	10/23/18	0180	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			
Nojokai	CON Review Number: HG-RHS-0130-003 Oschaner Medical Center-Hancock, LLC, d/b/a Oschner Medical Center-Hancock Reviewation of MMS Equipment and Services at Oschner Health Center-Outpater Imaging Lotation: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	1/29/20	2/13/2020	2/13/20	2/13/20	x	2/28/20	3/14/2020 (Salurday) 3/16/2020 (Monday)	3/16/2020	Approved		Y 3/20/20 Memorial Hospital at	3/31/2020		Hearing Scheduled for 9/14/20 to 9/16/20 Localion: TBD	4/28/2020			
NH	COT Review Number: NH-RIS-0720-004 Forest Hill Nursing Center Property, LLC Forest Hill Nursing Center Relocation from Hinds to Madison County and New Facility Construction Cooling Expenditure: 511.297,375.00	7/17/20	8/1/20 (Salurday) 8/3/20 (Monday)	B/3/20	B/3/20	Y	7/29/20	8/31/20	B/31/20	Approved	9/10/20	Gulfport	9/15/20			10/15/20			
	CON Review: HG-CO-0820-005 South Central Regional Medical Center (SCRMC) Cost Overrun to CON Review Number: HG-RC- 0816-011; R-0915 (SCRMC) Expansion and Medical Office Building Project Original Approved Capital Expenditure: 53,50,00,000 Additional Capital Expenditure: \$6,916,954,00 Revised Additional Amount: \$42,416,954,00	8/3/2020	R/18/2020	#/17/2020	8/17/2020	×	W6/2020	9/17/2020			\$/37/2600		10/2/2020			11/1/2020 (Sunday) 11/2/2020 (Monday)			

#### **Emergency Request**

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Completed
		Temporary Approval - Addition of Three (3) ESRD			
		Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$50,000,00 (Chairs/Stations)			
	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care	Location: Belzoni, Humphreys County, Mississippl			
3/19/2020	Belzoni		Allison Simpson	Christin B. Williams	3/20/202
		Temporary Approval - Additon of Fourteen (14)			
		ESRD Stations			
		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 - Addition 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 Lease of Additional Neds and Capacity			
		to Provide Acute Care Inpatient Services at			
		Methodist Rehabilitation Center	* *   - C	Chalatia D. Möllinma	4/1/2020
3/31/2020	University of Mississippi Medical Center	Patients affected by COVID-19	Mark Garriga	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
		Temporary Approval - Waiver to Transfer Swing-			
		Beds and Provide Swing-Bed Services in an			
. / /	A L B distal Madical Control	Alternate Setting for Patients affected by COVID- 19	Dawn Campbell	Christin B. Williams	4/22/2020
4/21/2020	Anderson Regional Medical Center	Temporary Approval - Addtion of Twenty-five (25)	Dawii Campbeli	Citizeni G. Transitis	4722202
		Adult Psychiatric Beds (pending Brentwood			
		Behavioral Health's request for the return of all			
		twenty-five adult psychiatric beds currently being			
		leased by Panola Medical Center d/b/a Crossroads			1
	Panola Medical Center d/b/a Crossroads Behavioral	Behavioral Heal th) for Patients affected by COVID	Quentin Whitwell,	Christin B. Williams	5/1/2020
4/21/2020	Health	Temporary Approval - Addition of Six (6) ESRD	טנ	CHISCHI D. WIIIIANIS	3/1/2025
		Station Request 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	AN: 5:	Chaistle D Millianns	7/6/2020
7/2/2020	Fresenius Kidney Care Dogwood	Temporary Approval - Fixed PET Unit and Services	Allison Simpson	Christin B. Williams	1/6/2020
		in Ocean Springs, MS at Singing River			1
		Patients affected by COVID-19			1
		Location: Ocean Springs, Mississippi			
/16/2020	Singing River Health System		Brant Ryan	Christin B. Williams	7/31/2020
7/16/2020		Temporary Approval - Outpatient dialysis services			
7/16/2020					
7/16/2020		at North Mississippi Medical Center (NMMC) for			
		at North Mississippi Medical Center (NMMC) for patients affected by COVID-19	Brant Ryon	Christin B. Williams	8/14/202
7/16/2020 8/12/2020	North Mississippi Medical Center	at North Mississippi Medical Center (NMMC) for patients affected by COVID-19 Location: Tupelo, Lee County, Mississippi	Brant Ryan	Christin B. Williams	8/14/2020
	North Mississippi Medical Center	at North Mississippi Medical Center (NMMC) for patients affected by COVID-19 Location: Tupelo, Lee County, Mississippi Temporary Approval - MRI scanner and services at	Brant Ryan	Christin B. Williams	8/14/2020
	North Mississippi Medical Center	at North Mississippi Medical Center (NMMC) for patients affected by COVID-19 Location: Tupelo, Lee County, Mississippi	Brant Ryan	Christin B. Williams  Christin B. Williams	8/14/2020 8/17/2020

Note: Projects Remain on Report for 30 days after completion.

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 Recelpt of Request, Unless Both Parties Request Walver)	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 Desision 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
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: S595,000,00 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)									
During the 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			Scheduled October 14th - 16th, 2020 Location: TBD									

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
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 Capital Expenditure: \$12,593,624.00 Capital Expenditure Made to Date: \$1,358,168.55 Location: Jackson, Hinds County, Mississippi	7/17/2020	N	N/A	8/14/20	Granted
	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 Skiled Nursing Services and Limitied 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	7/17/2020	N	N/A	8/14/20	Granted

Columns in Red = Deadlines set by statute or policy

As of Week Ending 9/11/20 Note: Projects remain on Report for 30 days after completion

Facility/Service Type	Project Description	Date Received	Additional Info	Additional	Date Completed	Granted/Denied/ Project Closed
			nequesteu	mio Received		Project closed
	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	7/24/2020	N	N/A	8/17/20	Granted
	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	7/29/2020	N	N/A	8/24/20	Granted

### Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 9/11/20 Note: Projects remain on Report for 30 days after completion

			T			30 days at
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project 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: \$20,190,019.18	7/30/2020	N	N/A	8/24/20	Granted
	CON Review Number: HG-AB-0619-008 CON Number: R-0958 Forrest County General Hospital Additon of Two (2) Level I Comprehensive Medical Rehabiliatation Beds Location: Hattiesburg, Forrest, Mississippi Capital Expenditure: \$0.00 Capital Expediture Made to Date: \$0.00	7/30/2020	N	N/A	8/17/20	Filed

#### Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 9/11/20 Note: Projects remain on Report for 30 days after completion

				1		30 days
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Nursing Home	CON Review Number: NH-A-0617-006 CON Number: R-0643 Bedford Care Center - Warrem 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: \$1,090,392.55	8/6/2020	N	N/A	9/4/20	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 Faility Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$150,000.00	8/7/2020	N	N/A	9/3/20	Granted
	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Captial Expenditure: \$12,584,553.00 Captial Expenditure Made to Date: \$8,052,920	8/14/2020	N	N/A		

Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 9/11/20 Note: Projects remain on Report for 30 days after completion

			r	<u> </u>								
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	8/25/2020										
Hospital	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: \$2,231,927.00 Capital Expenditure Made to Date: \$261,325.60.00	8/26/2020	Y									

#### Legend

Columns in Red = Deadlines set by statute or policy

						50 00,5 0
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	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: \$2,231,927.00 Capital Expenditure Made to Date: \$261,325.60.00	8/26/2020				
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: \$17,297,019.49	8/28/2020				

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 9/11/20 Note: Projects remain on Report for 30 days after completion

	30 days aft								
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed			
	CON Review Number: ASC-NIS-1219-011 Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center - Flowood Clinic Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center(Flowood Clinic) Capital Expenditure: \$722,500.00 Capital Expenditure Made to Date: \$10,000.00	9/2/2020							
	CON Review Number: MOB-NIS-0419-005 CON Number: R-0959 Modern Vascular of Southaven, LLC Providing In-Office Invasive Digital Angiography Location: Southaven, DeSoto, Mississippi Capital Expenditure: \$1,040,605 Capital Expenditure Made to Date: \$1,015,182.00	9/4/2020							

#### Legend

Columns in Red = Deadlines set by statute or policy

## **Change of Ownership (CHOW) Applications**

As of Week Ending 9/11/20 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
	Care Givers, LLC d/b/a Clarksdale Nursing Center	7/22/20	8/21/2020	7/27/2020	8/17/20	Υ	Υ	8/20/20
Surgery Center	Gulf South Surgery Center	7/31/20	8/30/2020 (Sunday) 8/31/2020 (Monday)	8/4/2020	Not Received	Y	Y	8/24/20