Determination of Reviewability

As of Week Ending 2/2/18 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 - Mid Mississippi Expansion of Existing Satellite ESRD Facility	11/29/17	12/4/17	12/4/17	1/13/18	N	N/A	1/3/18
ESRD	RCG Mississippi, Inc. d/b/a RCG of Belzoni Relocation of ESRD Facility within One Mile and Allowed Expansion of Stations at ESRD Facility		12/19/17	12/19/17	1/28/18	N	N/A	1/11/18
Healtcare Facility	Jackson HMA, LLC d/b/a Merit Health Central Temporary replacement of PET/CT Equipment	1/19/18	1/26/18	1/26/18	3/5/18			
Mobile Imaging Vendor	Alliance Healthcare Services, Inc. d/b/a Alliance Imaging Route Change	1/19/18	1/26/18	1/24/18	3/5/18			

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)
Renal Care Group Tupelo, LLC d/b/a Renal Care Group Oxford Relocation within One Mile and Expansion of ESRD Facility	7/31/17	8/15/17	1/31/18
Forrest County General Hospital Linear Accelerator Addition	8/3/17	8/18/17	2/3/18
Forrest County General Hospital Electrophysiology Laboratory Construction	8/3/17	8/18/17	2/3/18
Memorial Hospital at Gulfport Cost Overun on Patient Tower Expansion and Renovation	9/14/17	9/29/17	3/14/18
Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds	10/9/17	10/24/17	4/9/18
Calvary Pediatric Facilities Pediatric Skilled Nursing Facility	10/30/17	11/14/17	4/30/18
Singing River Health System Conversion of Eight (8) Level II CMR Beds	11/1/17	11/16/17	5/1/18
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Dialysis Services of Rankin County - Brandon Expansion of ESRD Stations	11/13/17	11/28/17	5/13/18

11/13/17

Legend

Facility

Central New Albany

Columns in Red = Deadlines set by statute or policy

Renal Care Group Tupelo, LLC d/b/a RCG

Expansion of Stations at Existing ESRD

Items in Bold and Italics = New information added since last Weekly Report.

5/13/18

11/28/17

Notice of Intent(NOI) to Apply for a CON

As of Week Ending 2/2/18 Note: Projects remain on Report for 30 days after completion

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)
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	1/19/18	1/24/18	6/9/18
Forrest County General Hospital Addition of Linear Accelerator	2/2/18	2/17/18	7/2/18

Legend

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 Recommende d 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'i Info Received on Negative Staff Analysis	Date Final Order Notice Published	days from Hearing Officer Recommendat ion)	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 dlyba 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, Mississippl	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	Υ	
Clinic	CON Review Number: C-NIS-0616-010 Wound Care Management, LLC d/b/a MedCentris Provision of Digital Subtraction Anglography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487,00 Location: Vicksburg, Warren County, Mississiopi	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 Revisied 9/28/17	9/28/17	Y	
Multi Specialty Ambulatory Surgery C enter	CON Review Number: ASC-NIS-0816-019 Columbus Orthopaedic Outpatient Center, LLC Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi- Specialty ASC Capital Expenditure: \$855,961,77 Location: Columbus, Lowndes County, Mississippi	8/23/16	9/7/16	9/7/16 Deemed Complete	9/7/16	N	8/25/16	10/7/16	10/7/16	Approval	10/17/16	γ	10/22/16	N/A		11/21/2016 Revised			
Mobile MRI Services	CON Review Number: HG-NIS-0917-013 Baptist Medical Center, LLC d/b/a BMC- Attala Establishment of Mobile MRI Services Capital Expenditure: \$1,250.00 Location: Kosclusko, Attala County, Mississippi	9/29/17	10/14/17 (Saturday) 10/16/17 (Monday)	10/16/17	10/16/17	Y	11/12/17	11/13/17	11/13/17	Approval	11/23/17	Y	11/28/17	N/A		12/28/17 Revised			
Mobile MRI Services	CON Review Number: HG-NIS-1017-014 Winston County Medical Foundation MRI Service Project Capital Expenditure: \$44,895.00 Location: Louisville, Winston County, Mississippi	10/18/17	11/2/17	11/3/17	11/3/17	Y	11/23/17	12/2/2017 (Saturday) 12/4/17 (Monday)	12/4/17	Approval	12/12/17	N	12/19/17	N/A	12/14/17	1/16/18	1/16/18		
PET	CON Review Number: C-A-1117-015 Amendment The Cardiovascular Institute of the South, Professional Medical Corporation Establishment of Cardiac Only Positron Entablishment of Cardiac Only Positron of Related ERquipment Capital Expenditure: 512,750.00 Location:Meridian, Lauderdale County, Mississippi	11/13/17	11/28/17	11/28/17	11/28/17	×	N/A	12/28/2017	12/28/17	Approval	1/7/2018 (Sunday) 1/8/2018 (Monday)	N	1/12/18	N/A	1/11/18	2/11/18			

CON Applications

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'i 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	Due Date (45 days from date	Staff Analysis Publication Date	Application Recommende d 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'i 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 Recommendat ion)	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	CON Review Number: ESRO-ES-0218-016 Renal Care Group Tupelo, LLC d/b/a RCG of Central New Albany Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$216,635.00 Location: New Albany, Union County, Mississippi	2/1/18	2/16/18					3/18/18 (Sunday) 3/19/18 (Monday)		*	3/28/18		4/2/18			5/2/18			
	CON Review Number: HP-COB-218-017 Alliance Health Center, Inc. d/b/a Alliance Health Center Canversian for Expansion of Psychiatric Beds Capital Expenditure: \$0.00 Location: Meridian, Lauderdale County, Mississippi	2/2/18	2/17/18					3/19/18			3/29/18		4/3/18			5/3/18			

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 Walver)	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
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
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	
During the Course of Review	CON Review Number: ASC-NIS-0816 019 Columbus Orthopaedic Outpatient Center, LLC Conversion of an Existing Single- Specialty Ambulatory Surgery Center to a Multi-Specialty ASC Capital Expenditure: \$855,961.77 Location: Columbus, Lowndes County, Mississippi	10/17/16	10/17/16	OCH Regional Medical Center (Betty Toon Collins, Wise Carter) Baptist Memorial Hospital-Golden Triangle, Inc. d/b/a Baptist Memorial Golden Triangle (Barry Cockrell, Baker Donelson)	10/28/16	12/16/16	Y	2/14/17 through 2/16/17 Underwood Postponed 2/10/17	2/4/17	1/25/17							
During the Course of Review	CON Review Number: HG-NIS-0917- 013 Baptist Medical Center Attala, LLC d/b/a BMC-Attala Establishment of Mobile MRI Services Capital Expenditure: \$1250.00 Location: Kosciusko, Attala County, Mississippi	11/23/17	11/20/17	Premier Medical Group of Mississippi, LLC d/b/a Kosciusko Medical Group	12/4/17	1/27/18	Y										

Legend

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-R-0415-007 CON Number: R-0895 PHC-Cleveland, Inc. d/b/a Bolivar Medical Center Cosmetic Upgrades and Renovations for Bolivar Medical Center Authorized Capital Expenditure: \$4,381,308.00 Capital Expenditure Made to Date: \$4,381,308.00	8/1/16	Υ	4/6/17		
Nursing Home	CON Review Number: NH-CRF-0512-011 CON Number: R-0884 Hinds County Nursing & Rehabilitation Center, LLC Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure:	2/15/17	Y	Υ	1/31/18	Granted
Hospital	CON Review Number: HG-SB-0312-008 CON Number: R-0857 South Sunflower County Hospital Renovation/Cost Overrun Project Authorized Capital Expenditure: \$9,479,670.00 Capital Expenditure Made to Date: \$8,097,485.31	3/28/17	N	N/A	10/5/17	Closed
Hospital	CON Review Number: HG-C-0613-010 CON Number: R-0870 Mississippi Methodist Hospital and Rehabilitation Center, Inc. d/b/a Methodist Outpatient Rehabilitation Center Construction of Consolidated Outpatient Therapy Facility Authorized Capital Expenditure: \$5,872,945.00 Capital Expenditure Made to Date: \$5,768,758.86	8/25/17	N	N/A	1/25/17	Granted

Legend

Columns in Red = Deadlines set by statute or policy

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
LTAC	CON Review Number: LTAC-BANK R-03 2015- 001 CON Number: R-0629 Mississippi LTAC Holdings, LLC Conversion of 35 Acute Care Beds to 25 Long- Term Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$0.00	9/14/17	N	N/A	10/13/17	Granted
Nursing Home	CON Review NF-CRF-0512-0211; CON Number: R-0884 Hinds County Nursing & Rehabilitation Center, LLC Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure: \$11,449,285 Capital Expenditure Made to Date: \$8,163,692.71	9/19/17	N	N/A	1/31/18	Granted
Hospital	CON Review Number: HG-SB-0312-008 CON Number: R-0857 South Sunflower County Hospital Renovation/Cost Overrun Project Authorized Capital Expenditure: \$9,479,670.00 Capital Expenditure Made to Date: \$9,249,482.38	9/26/17	N	N/A	10/5/17	Closed
Hospital	CON Review Number: NH-A-0816-018 CON Number: R-0668 George Regional Hospital (d/b/a George Regional Health & Rehab) Establishment/Construction of a 60-Bed Skilled Nursing Facility Authorized Capital Expenditure: \$676,585 Capital Expenditure Made to Date: \$672,050	10/9/17	N	N/A	11/22/2017	Granted

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-RC-0611-012 CON Number: R-0838 Memorial Hospital at Gulfport Patient Tower Expansion and Renovation Authorized Capital Expenditure: \$58,785,711 Capital Expenditure Made to Date: 59,530,387.09	10/17/17	N	N/A	1/8/18	Granted
ESRD	CON Review Number: ESRD-NIS-0915-017 CON Number: R-0908 Fresenius Medical Care - Mid Mississippi Establishment of Satellite ESRD Facility Authorized Captial Expenditure: \$4,688,732.00 Capital Expenditure Made to Date: \$3,341,449.99	10/26/17	N	N/A	1/8/18	Granted
Hospital	CON Review Number: HG-NIS-0816-015 CON Number: R-0920 Choctaw Regional Medical Center Mobile Magnetic Resonance Imaging (MRI) Project Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	10/30/17	N	N/A	12/27/17	Closed
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:	10/30/17	N	N/A	1/8/18	Granted
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, Therapeautic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Authorized Capital Expenditure Made to Date: \$97,135,596.00	11/15/17				

Columns in Red = Deadlines set by statute or policy

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review HG-RC-0314-003 CON Number: R-0882 Baptist Memorial Hospital - Golden Triangle, Inc. Pharmacy Relocation and Surgical Suite Expansion Capital Expenditure: \$8,966,311 Capital Expenditure Made to Date: \$6,667,456	11/17/17	N	N/A	1/8/18	Granted
Medical Office Building	CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Capital Expenditure: \$ 6,568,860.00 Capital Expenditure Made to Date: \$0.00	11/20/17				
ESRD	CON Review Number: ESRD-NIS-0316-006 CON Number R-0912 RCG Mississippi, Inc. d/b/a RCG Philadelphia d/b/a Neshoba County Dialysis Establishment of Satellite ESRD Facility Capital Expenditure: \$4,114,560.85 Capital Expenditure Made to Date: \$3,614,531	11/30/17	N	N/A	12/13/17	Closed
Healthcare Facility	CON Review Number: C-NIS-0317-004 CON Review: R-0926 Cardiovascular Institute of the South Establishment of Cardiac Only Positron Emission Tomography (PET) Services and Acquisition of Related Equipment Capital Expenditure: \$12,750.00 Capital Expenditure Made to Date: \$0.00	12/15/17	N	N/A	12/18/17	Filed
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, Therapeautic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Capital Expenditure Authorized: \$137,080,000.00 Capital Expenditure Made to Date: \$97,752,92.00	12/20/17	N	N/A	1/17/18	Granted

<u>Legend</u>

Columns in Red = Deadlines set by statute or policy

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-CFSF-0314-004 CON Number: R-0875 Forrest County General Hospital d/b/a Asbury Hospice House, Hattiesburg Construction of Hospice Facility Authorized Capital Expenditure: \$6,449,306.00 Captial Expenditure Made to date: \$6,449,306.00	12/22/17	N	N/A	1/12/18	Closed
ESRD	CON Review Number: ESRD-NIS-0915-017 CON Number: R-0908 Fresenius Medical Care - Mid Mississippi Establishment of Satellite ESRD Facility Authorized Captial Expenditure: \$4,688,732.00 Capital Expenditure Made to Date: \$3,688,242.93	1/10/18	N	N/A	1/12/18	Closed
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: \$8,996,699.70	1/19/18				
Hospital	CON Review Number: HG-NIS-1111-022 CON Number: R-0861 Harrison HMA, LLC d/b/a Gulf Coast Medical Center Construction/Relocation and Replacement Gulf Coast Medical Center Authorized Capital Expenditure: \$133,322,098.00 Capital Expenditure Made to Date: \$9,200.00	1/26/18				

As of Week Ending 2/2/18 Note: Projects remain on Report for 30 days after completion

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: LTAC-RLS-1115-024 CON Number: R-0902 Promise Hospital of Vicksburg Relocation of Promise Hospital of Vicksburg to Merit Health Vicksburg f/k/a River Regional Medical Center Authorized Capital Expenditure: \$397,000.00 Capital Expenditure Made to Date: \$334,999.00	2/2/18				

As of Week Ending 2/2/18

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
Home Health Agency	Gentiva Certified HealthCare d/b/a Kindred at Home	2/2/18	3/4/18					
Home Health Agency	Home Health Care Affiliates of Central Mississippi, Inc. d/b/a Kindred at Home - Flowood	2/2/18	3/4/18					
Home Health Agency	Home Health Care Affiliates of Central Mississippi, Inc. d/b/a Kindred at Home - Columbus	2/2/18	3/4/18					
Home Health Agency	Home Health Care Affiliates of Central Mississippi, Inc. d/b/a Kindred at Home - Calhoun	2/2/18	3/4/18					
Home Health Agency	Van Winkle Home Health Care, Inc. d/b/a Kindred at Home	2/2/18	3/4/18					
Home Health Agency	Gilbert's Home Health Agency, Inc. d/b/a Kindred at Home	2/2/18	3/4/18					