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
DSA/Single Specialty Ambulatory Surgery Center	Wound Care Management, LLC d/b/a MedCentris Wound Care Medical Clinic	2/5/18	2/12/18	2/7/18 via Phone	3/22/18	N	N/A	Withdrawn by Applicant 3/21/18
Single Specialty Ambulatory Surgery Center	Bienville Surgery Center, LLC, Establishment of Single Specialty ASC Orthopaedic Surgery	2/20/18	2/25/18	2/23/18	4/6/18	N	N/A	3/19/18
Senior Living Independent Home	The Landmark at Gloster Creek	2/26/18	3/5/18	3/1/18	4/12/18	N	N/A	4/5/18
Hospital	Magee General Hospital Emergency Department Renovation	2/27/18	3/6/18	3/1/18	4/13/18	N	N/A	4/5/18
Rehabilitation	Quitman County Health and Rehab, LLC Kitchen Addition for Quitman County Health and Rehab, LLC in Marks, MS	2/28/18	3/7/18	3/1/18	4/14/18	N	N/A	4/5/18
Healthcare Facility	Methodist Le Bonheur Healthcare Medical Office Building	3/1/18	3/6/18	3/6/18	4/15/18 (Sunday) 4/16/18 (Monday)	N	N/A	4/16/18
ESRD	Richton Dialysis Unit	3/20/18	3/27/18	4/3/18	5/4/18	N	N/A	4/19/18
Single Specialty Ambulatory Surgery Center	Starkville Surgery Center, LLC Single Specialty Opthamology	3/21/18	3/28/18	4/3/18	5/5/18	N	N/A	4/19/18

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)
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
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
Gulfport Behavioral Health System - Transfer of Beds	2/6/18	2/21/18	7/6/18
Jefferson County Hospital Changing Geri-Psychiatric Beds to Behavioral Health	2/18/18	3/15/18	7/28/18
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Hanging Moss Establishment of Satellite ESRD Facility	3/1/18	3/16/18	8/1/18

### Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Week Ending 4/20/18 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)	
Jefferson County Hospital	3/5/18	3/20/18	8/5/18
County Hospital Swing Bed Program			
Orange Grove Urgent Care	3/9/18	3/24/18	8/9/18
Adding a CT Machine to Urgent Care			
Heavenly Angels Community Center	4/19/18	5/4/18	9/19/18
Construction			

Facility/Service Type	Project Description	Date Application Received	Deadline for Notilying 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)	Oata 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	Date Final Order Notice Published	Peadline 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
FS MRI Facility	CON Neview Number: 15-NIS-0216-002 Oxford Per-Op & Imaging Center, LLC dlylo Oxford Per-Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRII) and Olfering of MRI services Capital Expenditures \$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	5/6/16	Y	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	
Споје	CON Review Number: C-NIS-0516-010 Wound Care Management, LLC d/b/a MedCentris Provision of Digital Subtraction Angiography (DSA) Services (LIMb Salvage Pragram) Capital Expenditure: \$317,487.00 Location: Vickburg, Warren County, Missssippi	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	N	N/A	7/11/16	B/15/16	Appisval	8/25/16	Y	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	***	
Multi Specialty Ambulatory Surgery C enter	CON Review Number: ASC-NIS-0816-019 Columbus Orthopaedic Outpatient Center, LLC Conversion of an Eksting Single-Specially Ambulatory Surgery Center to a Multi- Specially ASC Capital Eppenditure: \$855,961,77 Cacition: Columbus, Lowndes County, Mississippi	8/23/16	9/7/16	9/7/16 Deemed Complete	9/7/16	N	B/25/16	10/7/16	10/7/16	Approval	10/17/16	*	10/22/16	N/A		11/21/2016 Revised			
Mobile MRI Services	CON Review Number: HG-NIS-0917-013 Bapkist Medical Center, LLC d/b/a BMC-Attala Establishment of Mobile MRI Services Capital Expenditure: \$1,750.00 Location: Kosclusko, Attala County, Mississippl	9/29/17	10/14/17 (Saturday) 10/16/17 (Monday)	10/16/17 Deemed Complete	10/16/17	γ	11/12/17	17/13/17	11/13/17	Approval	11/23/17	Y	11/28/17	N/A		12/28/17 Revised			
ESRD Facility	CON Review Number: ESRD-E-G-0218-016 Renal Care Group Tupelo, LLC d/b/a RCG of Central New Albany Expansion of Stations at Existing ESRO Facility Capital Expenditure: \$216,635 00 Location: New Albany, Union County, Mississippl	2/1/18	2/16/18	2/16/18 Deemed Complete	2/16/18	*	N/A	3/18/18 (Sunday) 3/19/18 (Monday)	3/19/18	Approval	3/20/18	N	4/2/18	N/A	4/3/18	5/2/18			
Hospital	CON Review Number: HP-COB-218-017 Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds Capital Expenditure: 50.00 Location: Meridian, Lauderdale County, Mississippi	2/2/18	2/17/18	2/16/18 Deemed Complete	2/16/18	N	N/A	3/19/18	3/19/18	Approval	3/29/18	N	4/3/18	N/A	4/3/18	5/3/18			
Behavioral Health Center	CON Review Number: HP-0-0218-003 Guifport Behavioral Health System Transfer of Beds Capital Expenditure: \$0.00 Location: Guifport, Harrison County,	2/26/18	3/13/18	3/13/18 Deemed Complete	3/14/18	3 <b>X</b>	3/16/18	4/12/18	4/12/18	Approval	4/22/18		4/27/18	N/A		5/27/18 (Sunday) 5/28/18 (Monday)			
Major Medical Equipment	CON Review Number: Orange Grove Urgent Care Addition of CT Scanner	4/3/18	4/18/2018 (Revised due to Agreement to Waive Time Periods)					5/18/18 Revised			5/28/18 Revised		6/2/18 Revised			7/2/18 Revised			
Haspital	CON Review Number: Forest General Hospital Addition of Linear Accelerator Capital Expenditure: \$5,654,252 Lacallon: Hattlesburg, Farrest County, Mississippi	4/19/18	5/4/18					6/3/18 (Sunday) 6/4/18 (Monday)			6/14/18		6/19/18			7/18/18			

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 Partles 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
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 B/14/17	Y 10/11/17	
Hearing 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							
Hearing 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										

#### <u>Legend</u>

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		
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				
Hospital	CON Review Number: HG-R-0615-013 CON Number: R-0896 Singing River Hospital Exterior Harding Window Replacement Authorized Capital Expenditure: \$14,859,227.00 Capital Expenditure Made to Date: \$13,944,635	2/23/18	N	N/A	4/12/18	Granted
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: \$2,531,726.53	2/26/18	N	N/A	4/12/18	Granted

### Legend

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
PRTF	CON Review Number: HP-CNF-1214-015 CON Number: R-0866 Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare of Mississippi Establishment of a 36-Bed Psychiatric Residential Treatment Facility Authorized Captial Expenditure: \$5,641,228.00 Capital Expenditure Made to Date: \$4,079,371	2/26/18	N	N/A	4/9/18	Closed
ESRD	CON Review Number: ESRD-NIS-0616-013 CON Number: R-0917 Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Establishment of Satellite ESRD Facility (Lee County Dialysis) Authorized Capital Expenditure: \$1,810,565.90 Capital Expenditure Made to Date: \$67,000.00	2/27/18	N	N/A	4/12/18	Granted
Freestanding MRI Facility	CON Review Number: FSF-FE-1015-023 CON Number: R-0905 Cedar Lake Open MRI, LLC Offering of MRI Services and Acquisition of MRI Equipment Authorized Captial Expenditure: \$1,295,000.00 Captial Expenditure Made to Date: \$0.00	2/27/18	N	N/A	4/12/18	Granted
Hospital	CON Review Number: HG-CB-1211-027 CON Number: R-0848 Singing River Hosptial Addition of Level II Comprehensive Medical Rehabilitation Beds Authorized Capital Expenditure: \$690,000.00 Capital Expenditure Made to Date: \$690,000	2/28/18	N	N/A	3/26/18	Granted

### Legend

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ESRD	CON Review Number: ESRD-ES-0117-001 CON Number: R-0923 Renal Care Group Tupelo, LLC d/b/a RCG Sardis Expansion of Stations at Existing ESRD Facility Authorized Captial Expenditure: \$761,103.60 Capital Expenditure Made to Date: \$0.00	2/28/18	N	N/A	4/12/18	Granted
Nursing Home	CON Review Number: NH-A-0617-006 CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/b Bedford Care Center-Picayune 120-Bed Nursing Home Replacement Facility in Picayune, Mississippi Amendment and Cost Overrun to CON Review No. NH-RLS-0304-003; CON No. R- 0643 Original Captial Expenditure: \$6,530,500.00 Additional Capital Expenditure: \$14,167,748.00 Revised Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$5,857,646	3/6/18	N	N/A	4/9/18	Filed
ESRD	CON Review: ESRD-ES-0617-007 CON Number: R-0928 RCG Mississippi, Inc. d/b/a RCG Meridian Expansion of Satations at Existing ESRD Facility Capital Expenditure: \$36,508.23 Capital Expenditure Made to Date: \$To be Submitted	3/7/18	Y	3/12/18	3/19/18	Closed

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ESRD	CON Review Number: ESRD-ES-0617-010 CON Number: R-0930 Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care - BMA of Southwest Jackson Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$16,496.76 Capital Expenditure Made to Date: \$To be Submitted	3/7/18	N	3/12/18	4/9/18	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	3/15/18	N	N/A	4/16/18	Granted
Skilled Nursing Facility	CON Review Number: NH-CRF-0908-039 CON Number: R-0786 Community Place Relocation Authorized Capital Expenditure: \$9,870,000.00 Capital Expenditure Made to Date: \$537,439.11	3/28/18	N	N/A	4/12/18	Granted
Skilled Nursing Facility	CON Review Number: NH-CB-0602-036 CON Number: R-0668 George Regional Hosptial 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	4/12/18				

### <u>Legend</u>

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

As of Week Ending 4/20/18 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
	CON Review Number: HG-CB-BANK R-04 2015-002 CON Number: R-0419 Mississippi Alzheimer's Holdings, LLC Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit Authorized Capital Expenditure: \$0.00 Captial Expenditure Made to Date: \$0.00	4/13/18				

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

As of Week Ending 4/20/18

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
Hospital	Hancock County Medical Center	2/9/18	3/11/18	2/20/18	2/22/18	N	N/A	Approved 3/19/18
Home Health Agency	Camellia Home Health & Hospice - Hattiesburg	3/12/18	4/11/18	3/12/18	4/3/18	N	N/A	Approved 4/9/18
Home Health Agency	Camellia Home Health & Hospice - Vicksburg	3/12/18	4/11/18	3/12/18	4/3/18	N	N/A	Approved 4/9/18
Home Health Agency	Camellia Home Health & Hospice - Gulfport	3/12/18	4/11/18	3/12/18	4/3/18	N	N/A	Approved 4/9/18
Home Health Agency	Cottage Grove Nursing Home, L.P.	3/19/18	4/18/18	4/10/18	Never Received	N	N/A	Approved 4/19/18
Imaging Services	Cancer Care at Premier Health Complex	4/19/18	5/19/18					