Determination of Reviewability

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
Single Specialty Ambulatory Surgery Center	Ocean Springs Surgical & Endoscopy Center, MS Coast Endoscopy & Ambulatory Surgery Center, Plan of Merger by and Among Enterprise Parent Holdings, Inc., Enterprise Merger Sub Inc. and Envision Healthcare Corporation	6/25/18	7/2/18	7/2/18	8/9/18	N	N/A	7/31/18
Behavioral Health System	Gulfport Behaviroal Health System Stock Transfer to Sister Company	7/26/18	8/2/18	8/1/18	9/9/18 (Sunday) 9/10/18 (Monday)			
ESRD	Renal Care Group Oxford Relocation within One Mile and Expansion of ESRD Facility	7/27/18	8/3/18	7/31/18	9/10/18	Y	7/31/18	8/17/18
ESRD	Renal Care Group Tupelo/RCG of Aberdeen Expansion of ESRD Stations at Existing Facility	8/9/18	8/14/18	8/14/18	9/23/18 (Sunday) 9/24/18 (Monday)	N	N/A	8/17/18
ESRD	Fresenius Medical Care - North America, Inc. d/b/a Bio-Medical Applications of Mississippi, Inc. d/b/a RCG of West Point Expansion of Stations at Satellite ESRD Facility	8/9/18	8/14/18	8/14/18	9/23/18 (Sunday) 9/24/18 (Monday)	N	N/A	8/24/18
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Magee Expansion of Stations at Existing ESRD Facility	8/10/18	8/15/18	8/16/18	9/24/18	у		
ESRD	Neshoba County Dialysis Expansion of Stations at Existing ESRD Facility	8/22/18	8/27/18		10/6/18 (Saturday) 10/8/18 (Monday)			

<u>Legend</u>

Determination of Reviewability

As of Week Ending 8/24/18 Note: Projects remain on Report for 30 days after completion.

Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Туре		Application	Notify Applicant	Notification to	Deadline to	Requested	Info Received	Completed &
		Received	(5 business days	Applicant Sent	Complete (45	(Y/N)		Mailed
			After Receipt of		days from			
			Request)		Receipt of			
					Application)			
ESRD	RCG Mississippi, Inc. d/b/a RCG	8/22/18	8/27/18		10/6/18			
	of Meridian d/b/a Lauderdale				(Saturday)			
	County Dialysis				10/8/18			
	Expansion of Stations at				(Monday)	l '		
	Existing ESRD Facility							

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 Changing Geri-Psychiatric Beds to	2/18/18	3/15/18	7/28/18
Behavioral Health			
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
Jefferson County Hospital	3/5/18	3/20/18	8/5/18
County Hospital Swing Bed Program			
Heavenly Angels Community Center	4/19/18	5/4/18	9/19/18
Construction			
Fresenius Medical Care East McComb Dialysis, LLC Establishment of Satellite ESRD Facility	5/29/18	6/13/18	10/29/18
Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit and Offering of Mobile MRI Services	7/25/18	7/30/18	1/25/18
Belhaven Senior Care, LLC Relocation of a Nursing Home to a Replacement Facility	8/9/18	8/24/18	2/9/18
Lakeland Home Program, LLC d/b/a Fresenius Medical Care - West Hinds County Expansion of Stations at Existing ESRD Facility	8/21/18	9/5/18	2/21/18
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Mid Mississippi Expansion of Stations at Existing ESRD Facility	8/21/18	9/5/18	2/21/18

Legend

Columns in Red = Deadlines set by statute or policy

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

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 Data	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Stelf Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'l Info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add 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	Final Order haved/ 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-8. Imaging Center, LLC d/yl> Oxford Pre-Op-8. Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (Mril) and Offering of Mill Services Capital Expenditure: \$1,935,677.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/3/16	*	N/A	N/A	5/16/16	Approval	6/6/16	٧	N/A	N/A	3/17/17	4/27/17	4/10/17	39m)	1
Chielic	CON Review Number: C NIS 0616 010 Wound Care Wanagement, LLC dy/b/a Medcenty, LTC dy/b/b and Centry Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487,00 Location: Vrickburg, Warren County,	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	ж	N/A	7/11/16	8/15/16	Approval	8/25/16	Y	B/30/16	N/A	B/18/17	8/25/16 Rm d 9/28/17	9/28/17	Y	
Multi Specially Ambulatory Surgery C enter	Missasioni CON Review Number: ASC-NIS-0816-019 Columbus Orthopaedic Outpatient Center, LIC Conversion of an Estiting Single-Specially Ambulatory Surgery Center to a Multi Specially ASC Capital Expenditure: \$855,951.77 Lecation: Columbus, Lowndes County, Mississippi	8/23/16	9/7/16	9/7/16 Deerned Complete	9/7/16	N	8/25/16	10/7/16	10/7/16	Appreval	10/17/16		10/22/16	N/A	6/22/18	11/21/2016 Revised 8/6/1B	8/6/18		
Mobile MRI Services	CON Review Number: NG. NIS-0917-013 Bapkist Medical Center, LLC d/b/a BMC-Attala Establishment of Aboble MM Services Capital Expenditure: \$1,250.00 Location: Kosciusko, Attala County, Mississippi	9/29/17	10/14/17 (Salurday) 10/16/17 (Monday)	10/16/17 Deemed Complete	10/16/17	¥	13/12/17	11/13/17	11/13/17	Approval	11/23/17	X Y .C	11/28/17	N/A	6/22/18	12/28/17 Revised B/6/18	8/6/18		
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 Tinie Periods)					5/18/18 Revised			5/28/18 Revised		6/2/18 Revised			7/2/18 Revierd			
Hospital	CON Review Number: HG MME-0438-004 Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: 55,554,262 Location: Hattiesburg, Forrest County, Missbsippi	4/19/18	5/4/18	5/4/18 Deemed Complete	5/4/18	N	N/A	6/3/18 (Sunday) 6/4/18 (Monday)	6/4/18	Approval	6/14/18	N	6/19/18	N/A	6/20/18	7/18/18	7/18/18	N	N/A
Ptospital	CON Review Number: NG:COB 0518-005 Singing River Health System d/b/a Singing River Hospital Conversion of Eight (8) Level II CMR Beds to Level I CMR Beds Capital Expenditure: \$0.00 Location: Pascapoula, Jackson County, Melsiskippd.	5/30/18	6/14/18	6/20/18 (Deemed Complete)	6/20/18	N	N/A	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18	Appicval	7/26/18	N	7/31/18	N/A	7/30/18	8/29/18			
ESRD Facility	CON Review Number: ESRD-REN-0618-006 Bio-Medical Applications of Misassippi, Inc. (I/V) a Freenins Medical Care Establishment of Six (6) Station ESRD Facility In Tallahatchie Capital Expenditure: \$254,085 Location: Flowood, Rankin County, Mississippi	6/1/18	6/16/18 (Saturday) 6/18/19 (Monday)	6/20/18 (Deemed Complete)	6/20/18	M	N/A	7/16/18	7/16/18	Approval	7/26/18	N	7/31/18	N/A	7/30/18	8/30/18			

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/AddT 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 (4S days from date application filed)	Staff Analysis Publication Date	Application Recommended (or 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'l info Received on Negalive Staff Anniysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Reconsections	final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
Pediatric Skilled Nursing Facility	CON Review Number: NN-CNF-0618-007 The Mississipi Center for Medically Fragile Collidren, Inc. Construction of Pediatric Skilled Nursing Satility and Establishment of Pediatric Skilled Nursing Services and Limited Walver for Irreatment of Individuals Ove Age 21 Location: Jackson, Hinds County, Mississippi	6/20/18	7/5/18	7/5/18 (Deemed Complete)	7/5/18	90	N/A	8/4/18 (Saturday) 8/6/18 (Monday)	8/6/18	Appreval	N/A	N/A	8/21/18	N/A	8/6/18	9/18/18	8/17/18		
ESRO Facility	CON Review Number: ESRD-NIS-0618-008 Fresenius Medical Care East McComb Dialysis, LLC d/b/a Fresenius Medical Care East McComb Establishment of Satellite ESRD Facility Capital Expenditure: \$4,010,432.35 Localion: McComb, Pike County, Mississippi	6/29/18	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18 (Deemed Complete)	7/16/18	SN()	N/A	8/13/18 Revised 9/29/18 (Saturday) 10/1/18 (Monday)			8/23/18 Revised 10/11/18		8/28/18 Revised 10/11/18			9/27/18 Revised 11/13/118			

Hearings

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 Waiver)	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
Course of Review	CON Review Number: F5-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		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
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 Opinion Upholding MSDH Decision 7/5/18	

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

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	Y	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-CB 0909-023 CON Number: R-0817 Methodist Healthcare-Olive Branch Hosp. Construction of a 100 Bed Acute Care Hosp., MRI, Therapeutic Cardiac Cath., Open-Heart Surg. Equip & Srvs, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$97,817,554.00	6/29/18	N	N/A	7/27/18	Granted
Hospital	CON Review Number: HG-RC-0616-011; CON Number: R-0915 South Central Regional Medical Expansion MOB Project Authorized Capital Expenditure: \$35,000,000 Capital Expenditure Made to Date: \$19,870,567	7/12/18	N	N/A	7/31/18	Granted

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-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	7/27/18	N	N/A	8/23/18	Granted
Hospital	CON Review Number: NH-RLS-0304-003 CON Number: R-0643-A 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: \$5,857,645.00	8/6/18	N	N/A	8/23/18	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 Authorized Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$0.00	8/7/18	N	N/A	8/23/18	Granted
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	8/10/18	N	N/A	8/21/18	Filed

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Skilled Nursing Facility	CON Review Number: NH-RC-1216-024 CON Review: R-0922 St Catherine's Village, Inc. Construction and Renovation of a Skilled Nursing Home (Siena Center) as part of St. Catherine's Village, a Continuing Care Retirement Community Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$4,676,905.61	8/13/18				
Hospital	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: \$5,618,691	8/23/18				
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: \$3,104,815.22	8/23/18				
Hospital	CON Review Number: HG-R-0615-013 CON Number: R-0896 Singing River Hopsital Exterior Hardening Window Replacement Authorized Capital Expenditure: \$14,859,227.00 Capital Expenditure Made to Date: \$14,722,752.58	8/24/18				

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Change of Ownership (CHOW) Applications

As of Week Ending 8/24/18

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
Cancer Center	Cancer Center of Vicksburg	7/26/18	8/25/18 (Saturday) 8/27/18 (Monday)	7/31/18	8/10/18	Y	8/14/18	Approved 8/16/18
Hospital	Forrest General Hospital and Regency Hospital of Hattiesburg	8/1/18	8/31/18	8/2/18	Never Received	N	N/A	Approved 8/24/18