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
Ambulatory Surgery Center	Southern Bone & Joint Specialists, PA Orthopaedic/Spinal Surgery	7/1/19	7/8/2019	7/8/2019	8/15/19	N	N/A	7/31/2019
rent .	RCG Mississippi, Inc. d/b/a Renal Care Group of Greenville Espansion of Stations at Existing ESRD Facility Capital Expenditure: \$13,747.80	7/16/19	7/22/2019	7/18/2019	8/30/19	Y	7/22/2019 & 8/02/2019	8/15/19
ESRD	Memorial Hospital at Gulfport Addition of MRI at Hospital Capital Expenditure: \$180,000.00	7/16/19	7/22/2019	7/18/2019	8/30/19	N	N/A	8/15/19
Management Program	Monogram Health, Inc. Chronic Kidney Disease and End Stage Renal Disease Management Program Capital Expenditure: \$2,500.00	7/22/19	7/30/2019	7/31/19	9/5/19	N	N/A	8/23/19
MRI Services (Entity Extension)	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: \$645,000.00	8/13/19	8/20/2019	8/20/2019	9/27/19			3
Ambulatory Surgery Center	Starkville Surgery Center, LLC Single Specialty - Ambulatory Surgery Center Specialty - Ophthalmology Capital Expenditure: \$2,185,000.00	8/19/19	8/26/2019	8/23/2019	10/3/19			

Columns in Red = Deadlines set by statute or policy

Determination of Reviewability

As of Week Ending 8/30/19
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		Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
ESRD	Fresenius Kidney Care Hazlehurst Relocation of Existing ESRD Facility Capiral Expenditure:	8/30/19	9/9/2019		10/14/19			

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)
Forrest County General Hospital Addition to Existing CMR Bed Licenses	2/21/19	3/8/19	8/21/19
University of Mississippi Medical Center - Grenada Offering of Swing Bed Services	3/14/2019	3/29/19	9/14/19
Modern Vascular of Southaven, LLC in-office Invasive Digital Angiography Services to Southaven, MS	3/15/2019	3/30/19	9/15/19
Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds	3/25/2019	4/9/19	9/25/19
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of a Satellite Facility	4/5/2019	4/20/19	10/5/19
Encompass Health Rehabilitation Hospital of Gulfport, LLC d/b/a Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LLC	6/28/2019	6/13/19 (Saturday) 6/15/19 (Monday)	12/28/19
Madison Physician Surgery enter, LLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services	7/12/2019	7/27/19 (Saturday) 7/29/19 (Monday)	1/12/20

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 8/30/19 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)
Capital Orthopaedic Clinic, PLLC			
Offering of MRI Services and Acquisition			
of MRI Equipment	7/17/2019	8/1/2019	1/17/2020
REVISED: NOI (Original Submitted July 12, 2019) 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)			
	8/13/2019	8/28/2019	2/13/2020
Jefferson County Hospital			
Addition of a Swing Bed Hospital at	- 1 1		
Jefferson County Hospital	8/26/2019	9/10/2019	2/26/2020

Legend

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Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application to 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 dete application filed)	Staff Analysis Publication Date	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Stelf 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 Istalf Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recognized Stee	Final Order Inved/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (*/N) & Date
	COM 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, Lalayette County, Missassippi	3/36/36	N/A	3/27/16 Deemed Complete	4/1/16	H	N/A	N/A	5/16/16	Approval	6/6/16	¥.	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	M
	COM Review Number: C-NtS G816-010 Wound Care Management, LC d/b/a MedCentris Provision of Oigital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vickburg, Warren County, Mussestop)	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	N	N/A	7/11/16	B/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	
	CON Review Number:HG NIS-1018 013 Memorial Hospital at Gulfeet Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00 00 Location: Gulfport, Harrison County,	10/8/18	10/23/18	10/23/38	10/23/18	Y	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	*0	12/8/18	N/A	Hearing Scheduled Revised: 4/2/19 4/4/19 and 4/11/19 4/12/19	Revised: 4/2/19			
	Mississippi CON Review Number: MOB NIS-0419 005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSolo, Mississippi	4/22/19	5/7/19	4/25/19	4/25/19	н	N/A	6/6/19	6/6/19	Approved	6/16/2019 (Sunday) 6/17/19 (Monday)	Y)	6/21/19	N/A	Hearing Requested - 6/17/19 Withdrawn 8/16/19	7/21/19 (Sunday) 7/22/19 (Monday)			
	CON Review Nomber: HG-AB 0619 008 Forrest County General Hospital Addition of Two (2) Level 1 Comprehensive Medical Mehabilitation flech Capital Expenditure: 50.00 Location: Hattiesburg, Forrest, Mississippi	6/3/19	6/18/19	6/18/19	6/18/19	¥ (6/6/19)	6/18/19	7/18/19	7/18/19	Approved	7/28/19 (Sunday) 7/29/19 (Monday)	N	-8/3/19	N/A	8/6/19	9/1/19 (Sunday) 9/2/19 (Monday)			
	CON Review Number: HR-RB-0819-009 Encompass Health Rehabilitation Hospital of Gulfport, LLC 4/0/5 Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Dparision and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LLC Capital Expenditure: \$5,822,056.00 Location: Gulfport, Harrison County, Missessippi	8/2/19	8/17/19 (Saturday) 8/19/19	8/19/19	8/19/19	×	N/A	9/16/19			9/26/19		10/1/19			10/31/19			
	COM Review Mumber: ASC No. 0819 010 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Capital Expenditure: \$1,460,800 00 Location: Flowood, Rankin County, Mississippi	8/1/19	8/16/19	8/23/2019 - complete	8/23/19			9/15/19 (Sunday) 9/16/19 (Monday)			9/26/19		10/1/19			10/30/19			
																1			

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 Withdraw n (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: 51,935,457.00 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 8/14/17	Y 10/11/17 Opinion Upholding MSDH Decision 7/5/18	Y 7/23/18
Hearing 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: \$595,000,00 Location: Gulfport, Harrison County, Mississippi	12/3/18	11/29/18	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)									
Hearing During the Course of Review	CON Review Number: MOB-NIS- 0419-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi	6/17/2019		Baptist Memorial Desoto Barry Cockrell	6/17/19	8/16/2019	N	Hearing Request - Withdrawn 8/16/19									

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
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				
ASC	CON Review Number: ASC-NIS-0816- 019/ASC-CO-0119-002 CON Number: R-0940/R-0952-A Columbus Orthopaedic Outpatient Center, LLC Establishment of a Multi-specialty Ambulatory Surgery Center Location: Columbus, Mississippi Authorized Capital Expenditure: \$1,226,459.00 Capita Expenditure Made to Date: \$1,108,759.00	7/3/2019	N	N/A	8/2/19	Granted
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: \$27,968,654.79	7/18/2019	N	N/A	8/2/19	Granted
Nursing Facility	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 Age 21 Capital Expenditure: \$12,844,340.00 Capital Expenditure Made to Date: \$58,554.00	7/18/2019	N	N/A	8/16/19	Granted

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
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	7/29/2019	N	N/A	8/28/19	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 Capital Expenditure: \$6,530,500.00 Additional Capital Expenditure: \$7,637,248.00 Revised Capital Expenditure: \$14,167,748.00 Captital Expenditure Made to Date: Phase I- \$5,857,646 Phase I - \$23,775	8/6/2019	N	N/A		
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: \$130,000.00	8/7/2019	N	N/A		
Nursing Home	CON Review: NH-RLS-1118-014 2ND Generation Healthcare, LLC d/b/a The Grove Six-Month Extension on CON No. R-0950 Relocation and Addition of Nursing Home Beds Approved Capital Expenditure: \$410,000.00	8/13/2019	N	N/A		

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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
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: \$11,275,406.25	8/14/2019	N	N/A	9/3/19	Granted
ASC	CON Review Number: ASC-CO-0119-002 CON Number: R-0952-A Columbus Orthopaedic Outpatient Center, LLC Amendment/Costoverrun to CON Review Number: ASC-NIS-0816-019; R-0940 Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi-	8/16/2019				
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 Capital Expenditure Made to Date: \$1,066,779.00 Location: Jackson, Hinds County, Mississippi	8/19/2019				
Hosptial	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. d/b/a Alliance HealthCare System Construction of a Replacement Hospital Authorized Captial Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	9/20/2019				
Hospital tegend	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: \$628,779.01	8/29/2019				

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	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: \$1,740,298.05	8/29/2019				
ESRD	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: \$	8/30/2019			17	

30 days	after	comp	etior
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		Date	Deadline to	Date Notice	Date Letter	Additional	Additional Info	Application
1		Received	Complete (30	Sent to DOM	Received from	Info	Received	Approved/Rejected/
Facility/Service			days from		DOM	Requested		Returned/Withdrawn
Туре	Project Description		Receipt of					
			Application)					
		7/2/19	8/1/2019	7/10/2019	7/11/2019	Y	7/22/19	Approved
Hospital	Merit Health Madison						7/40/40	8/1/2019
	Renal Care Group	7/16/19	8/15/2019	7/19/2019	Never	Υ	7/18/19	Approved
ESRD	Senatobia				Received			8/15/2019
	Meridian Community	7/22/19	8/21/2019	7/26/2019	Never	N	N/A	Approved
Nursing Home	Living Center				Received		0/07/40	8/21/2019
		8/2/19	9/1/19	8/7/2019		Υ	8/27/19	
			(Sunday)			8/7/19 &		
			9/2/19			8/23/19		
			(Holiday)					
	Stone County Nursing and		9/3/19					
Nursing Home	Rehabilitation Center, Inc.		(Tuesday)					
		8/2/19	9/1/19	8/7/2019		Υ	8/27/19	
			(Sunday)			8/7/19		
			9/2/19					
			(Holiday)					
	Woodlands Village		9/3/19					
Nursing Home	Nursing Center		(Tuesday)					
		8/2/19	9/1/19	8/8/2019	8/12/19	Y	8/27/19	
			(Sunday)			8/8/19		
			9/2/19					
	1		(Holiday)					
			9/3/19					
Hospital	Stone County Hospital		(Tuesday)					
		8/2/19	9/1/19	8/8/2019		Υ		
			(Sunday)			8/8/19 &		
			9/2/19			8/23/19		
			(Holiday)					
	Cedar Lake Surgery		9/3/19					
ASC	Center		(Tuesday)					
	The Mississippi Center for	8/19/19	9/18/2019	8/21/19				
	Medically Fragile							
Nursing Facility	Children, Inc.							