| 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 |
|--------------------------|--|------------------------------|---|--|---|--|----------------------------------|----------------------------------|
| Cancer Center | Singing River Health System Regional Cancer Center Replacement of Linear Accelerator Capital Expenditure: \$2,895,630.00 Location: Pascagoula, Jackson County, Mississippi | 5/24/22 | 5/31/22 | 5/31/22 | 7/8/22 | Y | 6/20/22 (Confidential) | 7/5/22 |
| Hospital | South Central Regional Medical Center Conversion from Mobile PET/CT Scan to Fixed PET/CT Scan Capital Expenditure: \$1,716,869.00 Location: Laurel, Jones County, Mississippi | 7/7/22 | 7/14/22 | 7/12/22 | 8/21/22 (Sunday) 8/22/22 (Monday) | N | N/A | 8/2/2022 |
| ESRD | Renal Care Group Tupelo, LLC d/b/a Renal Care Group Oxford Relocation of Existing Facility within One Mile & Expansion of ESRD Stations Capital Expenditure: \$5,214,209.00 Location: Oxford,Lafayette County, Mississippi | | 7/19/22 | 07/18/22 | 8/26/22 | | | |
| Hospital | University of Mississippi Medical Center Renovation of UMMC-Main Campus Capital Expenditure: \$61,242,300.00 Location: Jackson, Hinds County, Mississippi | 7/18/22 | 7/25/22 | 7/19/22 | 9/1/22 | | | |

<u>Legend</u>

Determination of Reviewability

As of Week Ending 8/5/22 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 |
|--------------------------|---|------------------------------|---|--|---|--|----------------------------------|----------------------------------|
| MRI | Southern Bone & Joint Specialists Replacement of MRI Equipment Capital Expenditure: Confidential Location: Hattiesburg, Forrest County, Mississippi | 7/21/22 | 7/28/22 | 7/25/22 | 9/4/22 (Sunday) 9/5/22 (Monday) | Y | 7/26/22 | |

| 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) |
|--|---------------|---|--|
| Rehabilitation Centers, LLC d/b/a Millcreek Request to Add Three(3) Additional beds for children/ adolescents to the fifty- seven(57) bed Psychiatric Residential Facility in Magee Location: Magee, Simpson County, Mississippi | 4/22/22 | Saturday (5/7/22) Monday (5/9/22) | 10/6/22 |
| Jackson Vascular Specialists, LLC Request to provide In-Office Invasive Digital Angiography ("DA") Services to Patients in and Around Flowood, Mississippi Location: Flowood, Rankin County, Mississippi | 5/10/22 | 5/25/22 | 11/10/22 |
| Gulf Coast Vascular Care, LLC Provision of Digital Angiography Services Location: Biloxi, Harrison County, Mississippi | 7/6/22 | 7/21/22 | 1/6/23 |
| North Mississippi Vascular Care, LLC Provision of Digital Angiography Services Location: Columbus, Lowndes County, Mississippi | 7/6/22 | 7/21/22 | 1/6/23 |
| Jackson HMA, LLC d/b/a Merit Health Central Relocation of Psychiatric Services Location: Jackson, Hinds County, Mississippi | 7/15/22 | Saturday (7/30/22) Monday (8/1/22) | Sunday (1/15/23) Monday (1/16/23) |

Columns in Red = Deadlines set by statute or policy

| | | | | | · | | | | | | Dr. 1 Br. 1 | 100.700 | the attended and | Add'i Info Received | Date Flori Order | Charges Court | Application |
|-------------------------|---|------------------------------|---|--|---|------------------------------------|----------------------------------|--|------------------------------------|---|---|----------------------------|---|---------------------------------|-------------------|-----------------------|--------------------------|
| Facility/Service Type | Project Description | Date Application Received | Deadline for Neilly ing Applicant that Applicant ton Is Deemed Complete/Add'l Info Is Needed (15 days from receipt of application) | Oate Decmied 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 Recommended for Approval/ Disapproval | Hearing Request Deadline (10 days from Staff Analysis Publication Date) | Hearing Requested (Y/N) | Info on Disapprove Staff Analysis (5 days from Staff Analysis Publication Date) | on Disaproved Staff Analysis | Notice Published | Appeal Filed (Y/N) | Withdrawn (Y/N & Date |
| | | | | | | | | | | | | | | | | | |
| MRI | CON Review: FSF-NIS-0921-006 HiFlidelity Imaging, LLC Capital Expenditure: \$499,103.00 Location: Hattiesburg, Forrest County, Mississippi | 9/10/21 | 09/25/21 (Saturday) 09/27/21 (Monday) | 9/27/21 | 9/27/21 | H | N/A | 10/25/21 | 10/25/21 | Disapproval | 11/4/21 | Y | 11/8/21 | 11/1/21 | Hearing Requested | | |
| Rehabilitation Hospital | CON Review: httl-55-0222-003 Encompass Health Rehabilitation Hospital of Roward Lt. Flowand Lt. Encompass Health Rehabilitation Hospital of Roward Lts. Flowand Lts. Lathiths a New 50-Bed Freestranding Inpatient Rehabilitation Hospital (IRF) compromised of Seven (7) Level I Bods and Forty-three(43) Level II beds, in response to the MSDH defined comprehensive medical rehabilitation (CMBP) Capital Expenditure: 547,129,077 OO Location: Flowand, Rankin County, Mississippi | 2/22/22 | 3/9/22 | 3/9/22 | 3/9/22 | N | N/A | 4/8/22 | 4/8/22 | Approval | 4/18/22 | Y | 4/23/22 (Saturday) 4/25/22 (Monday, State Holiday) 4/26/22 (Tuesday) | N/A | Hearing Requested | | |
| Rehabilitation Hospital | CON Review: HR-FSF-0222-004 Baptas Memorial Rehabitation Hotspital- MadSon. LUE Catablishment of Comprehensive Medical Rehabilitation (CMR) Inpatient Care Beds and Services in a Freestanding CMR Hospital Capital Expenditure; \$41,613,278 00 Location: Madson, Madison County, Mississippi | 2/22/22 | 3/9/22 | 3/9/22 | 3/9/22 | N | N/A | 4/8/22 | 4/8/22 | Approval | 4/18/22 | - 1 | 4/23/22 (Saturday) 4/25/22 (Monday, State Holiday) 4/26/22 (Tuesday) | NĴĀ | Hearing Requested | | |
| Nursing Home | CON Review Number: NH-CO-0422-006 Cost Overrun to CON #R-0949 (NH-RLS-0818- 009) Behaven Senior Care, LLC drip/a The Madison Health & Rehabilitation Center Relocation of Bechaven Senior Care to New Building in: Madison County Original Capital Expenditure: \$12,593,624 00 Additional Capital Expenditure: \$500,253 6.1 Cocation: Madison County, Mississippi Mississippi | 4/29/22 | S/t4/22 (Saturday) 5/16/22 (Monday) | 5/16/22 | 5/16/22 | , | 5/11/22 | 6/13/22 | 6/13/22 | Appreval | 6/23/22 | N | 6/28/22 | N/A | 7/15/22 | | |
| Hospital | CON Review Number: HG-RLS-0522-007 Jackson HMA d/b/a Merit Health Central Releasion of Cardias Services Capital Expenditure: 50 00 location: Jackson, Hinds County, Mississippi | 5/3/22 | 5/18/22 | 5/18/22 | 5/18/22 | N | N/A | 6/17/22 | 6/17/22 | Approval | 6/27/22 | • | 7/2/22 (Saturday) 7/4/22 (Monday, Holiday) 7/5/22 (Tuesday) | N/A | 7/15/22 | | |
| Hospital | CON Review Number: HG-RLS-0522-008 River Oaks Hospital, LLC d'fu/a Merit Health River Oaks Relocation of Cardiac Services Capital Espenditure: 50.00 Location: Flowood, Rankin County, Mississippi | 5/3/22 | 5/18/22 | 5/18/22 | 5/18/22 | и | N/A | 6/17/22 | 6/17/22 | Approval | 6/27/22 | * | 7/2/22 {Saturday} 7/4/22 (Monday, Holiday) 7/5/22 (Tuesday) | N/A | 7/15/22 | | |

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 Into Requested (Y/N) | Date Additional | 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'l Info on Disapprove Staff Analysis (5 days from Staff Analysis Publication Date) | Add'l Info Received on Disapproved Staff Analysis | Date Final Order Notice Published | Chancery Court Appeal filed (Y/N) | Application Withdrawn (Y/N) & Date |
|---------------------------|--|------------------------------|--|--|---|------------------------------------|-------------------------------|---|------------------------------------|---|---|----------------------------|--|---|--------------------------------------|---|------------------------------------|
| Outpatient Surgery Center | CON Review Number: SC-A-0522-009 Lowery A. Woodall Surgery Facility, LLC Amendment to CON Review Number: SC-RLS- 1121-011; CON No R-0980 Revication and Replacement of Lowery A. Woodall Outpatient Surgery Lenter Original Capital Expenditure: \$1,197,219.00 Additional Capital Expenditure: \$1,97,219.00 Additional Capital Expenditure: \$1,97,1259.00 Location: Hattiesburg, Forrest County, Mississippi | 5/9/22 | 5/24/22 | 5/23/22 | 5/23/22 | ٧ | 5/19/22; 5/20/22 | 6/23/22 | 6/23/22 | Approval | 7/3/22 (Sunday) 7/4/22 (Monday, Hollday) 7/5/22 (Tuesday) | N | 7/8/22 | N/A | 7/22/22 | | |
| Cancer Center | CON Review Number: CC-NIS-052-0:10 North Meridian Cancer Center, LLC Acquisition of Linear Accelerator and the provision of Therapoutic Rad attens Services Capital Seponditure: \$1,835,410.00 Location: Meridian, Lauderdate County, Mississippi | 5/27/22 | 6/11/22 (Saturday) 6/13/22 (Monday) | 6/13/22 Deemed Incomplete 6/23/22 Deemed Complete | 6/23/22 | *. | 6/23/22; 6/24/22 7/5/22 | 7/11/22 15 additional days granted at the request of applicant (7/26/22) | 7/25/22 | Disapprovat | B/5/22 | γ | 7/30/22 (Saturday) B/1/22 (Monday) | N/A | Hearing Requested | | |
| Hospital | CON Review Number: HG-CO-0822-011 Cost Overrun to R-0975 CON Review: HG-CO-08221-005 North Mississippi Medical Center, Inc., d/b/a North Mississippi Medical Center Conversion of Seventeen (17) Adut Chemical Dependency Beds to Child/Adolescent Psych Beds Capital Expenditure: \$1,088,590.80 Additional Capital Expenditure: \$302,394.00 Revised Capital Expenditure: \$1,393,084.80 Location: Tupelo, Lee County, Mississippi | 6/10/22 | 6/25/22 (Saturday) 6/27/22 (Monday) | 6/20/22 | 6/20/22 | *: | 6/16/22 | 7/25/72 | 7/25/22 | Approval | 8/4/22 | N | 7/30/22 (Saturday) 8/1/22 (Monday) | | | | |
| Nursing Hame | CON Review Number: NH-RC-0522-012 Carthage Senior Care, LLC Construction of Replacement Skilled Nursing Home Facility Capital Expenditure: \$14,428,124 00 Location: Carthage, Leake County, Mississippi | 6/22/22 | 1/7/22 | 7/7/22 | 7/7/22 | Y | | 8/6/22 (Saturday) 8/8/22 (Monday) | | | 8/18/22 | | 8/13/22 (Saturday) 8/15/22 (Monday) | | | | |

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 Walve 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 Recommenda tion and Date | Chancery Court Appeal Filed (Y/N) & Date | Court of Appeals/ 5.Ct. Appeal (Y/N) & Date |
|--|---|--------------------------------|-------------------------|--|---|---|---|--|--|--------------------------------------|---|-------------------------|---------------------------|---|---|--|--|
| 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) | N/A | | | | | | | | |
| Hearing 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 | 3/20/20 | 3/20/20 | Memorial Hospital at Gulfport Allison Simpson | 3/23/20 | 5/19/20 | Y Received: 4/2/20 from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner- Hancock | Originally Scheduled October 14th - 16th, 2020 Location: TBD Postponed Rescheduled to December 8th 10th, 2020 Rescheduled to February 1-3, 2021 POSTPONED | N/A | 10/19/20 | | | | | | | |
| Hearing During the Course of Review | CON Review: FSF-NIS-0091-006 HiFidelty Imaging, LLC Establishment of Freestanding Fixed MRI Services Capital Expenditure:\$498,103 Location:Hattiesburg, Forrest County, Mississippi | 11/4/21 | 11/3/21 | Forrest County General Hospital d/b/a Forrest General Hospital("FGH")- Barry Cockrell | | 1/2/22 (Sunday) 1/3/22 (Monday) | Y | | | | | | | | | | |

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 Recommenda tion 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: HR-FSF-0222-003 Encompass Health Rehabilitation Hospital of Flowood LLC Encompass Health Rehabilitation Hospital of Flowood -Establish a New fifty (50)-Bed Freestanding Inpatient Rehabilitation Hospital (IRF) compromised of seven (7) Level I Beds and forty-three(43) Level I beds, in response to the MSDH defined comprehensive medical rehabilitation ("CMR") Capital Expenditure: \$47,129,077.00 Location: Flowood, Rankin County, Mississippi | 4/18/22 | | Mississippi Methodist Hospital and Rehabilitation Center, Inc ("Methodist Rehab")- Allison Simpson | 4/20/22 | 6/13/22 | Y Received: 4/28/22 from Allison Simpson on behalf of Mississippi Methodist and Rehabilitation Center, Inc. Note: 4/28/22 Encompass has declined the Agreement to Waive Time Period | Scheduled: 07/25/22 thru 07/29/22 Location: Butler Snow 1020 Highland Colony Parkway, Suite 1400 Ridgeland, MS 39157 Revised Dates: 7/25/22; 7/29/22; 8/8/22-8/11/22 | Z. | | | | | | | | 17 |
| Course of Review | CON Review: HR-FSF-0222-004 Baptist Memorial Rehabilitation Hospital-Madison, LLC Establishment of Comprehensive Medical Rehabilitation (CMR) Inpatient Care Beds and Services in a Freestanding CMR Hospital Capital Expenditure:\$41,613,278.00 Location: Madison, Madison County, Mississippi | 4/18/22 | | Mississippi Methodist Hospital and Rehabilitation Center, Inc ("Methodist Rehab")- Allison Simpson | 4/20/22 | 6/13/22 | Y Received: 4/28/22 from Allison Simpson on behalf of Mississippi Methodist and Rehabilitation Center, Inc. Note: 4/28/22 Baptist will not execute the waiver until hearing dates are confirmed. | Scheduled: 09/19/22 thru 09/23/22 Location: MS State Department of Health Osbourne Auditorium at 9:00 am | | | | | | | | | |

Legend

Hearings

| Type of Hearing | Project Description | Hearing Request Deadline | Hearing Request Date | Hearing Requestor | Date Notice of Hearing Request Sent to Parties | Schedule | Agreement to Walve 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 Recommenda tion and Date | Court Appeal | Court of Appeals/ S.Ct. Appeal (Y/N) & Date |
|-----------------------------------|--|--------------------------------|-------------------------|---|---|----------|--|------------------------------|--|--------------------------------------|---|-------------------------|---------------------------|---|---|-----------------|--|
| During the Course of Review | CON Review Number: CC-NIS- 0522-010 North Meridian Cancer Center, LLC Acquisition of Linear Accelerator and The Provision of Therapeutic Radiation Services Capital Expenditure: \$1,835,410.00 Location: Meridian, Lauderdale County, Mississippi | 8/5/2022 | 8/4/22 | Anderson Regional Medical Center- Mark Garriga | | 10/3/22 | | | | | | | | | | | |

| Facility/Service Type | Project Description | Application Type Received | 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, Therapeutic Cardiac Catheterization, Open Heart Surgery Equipment and Services and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$100,271,731.00 Location: Olive Branch, DeSoto County, Mississipp | Six-Month Extension | 6/28/22 | N | N/A | 7/28/22 | Granted |
| ASC | CON Review Number: ASC-NIS-0921-007 CON Review Number: R-0979 Jackson Heart and Vascular Center Establishment of a Joint Venture Cardiac Ambulatory Surgery Facility Authorized Capital Expenditure: \$12,529,312.00 Capital Expenditure Made to Date:\$3,256,775.56 Location: Flowood, Rankin County, Mississippi | Progress Report | 07/11/22 | | | | |

Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 8/5/22 Note: Projects remain on Report for 30 days after completion

| N | CON Review Number: NH-CNF-0618-007 | Six-Month | 07/14/22 | | |
|----------------|---|-----------|----------|---|--|
| Nursing Home | | Extension | 07/14/22 | | |
| | CON Number: R-0944 | Extension | | | |
| | The Mississippi Center for Medically Fragile | | | | |
| | Children, Inc | | E . | | |
| | Construction of Pediatric Skilled Nursing | | | | |
| | Facility and Establishment of Pediatric Skilled | | | | |
| | Nursing Services and Limited Waiver for | | | | |
| | Treatment of Individuals Over the Age of 21 | | | | |
| | Authorized Capital Expenditure: | | | | |
| | \$12,844,340.00 | | | | |
| | Capital Expenditure Made to Date: | | | | |
| | \$577,422.55 | | | | |
| | Location: Jackson, Hinds County, Mississippi | | 1 | | |
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| | | | | | |
| | 201 D 1 N 1 N 1 C 140D 1420 000 | Six-Month | 07/25/22 | | |
| Medical Office | CON Review Number: HG-MOB-1120-008 | | 0//25/22 | | |
| Building | CON Number: R-0968 | Extension | | | |
| | Baptist Memorial Hospital-Desoto, Inc. d/b/a | | | | |
| | Baptist Memorial Hospital-Desoto | | | | |
| | Construction of Medical Office Building | | | - | |
| | Authorized Capital Expenditure: | | | | |
| | \$ 34,401,763.00 | | | | |
| | Capital Expenditure Made to Date: | | | | |
| | \$ 23,097,037.00 | | | | |
| | Location: Southaven, Desoto County, | | | | |
| | Mississippi | | | | |
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Columns in Red = Deadlines set by statute or policy

As of Week Ending 8/5/22 Note: Projects remain on Report for 30 days after completion

| MRI | CON Review Number: FSF-NIS-1021-009 | Progress | 07/28/22 | | | |
|------|--|-----------|----------|------|--|--|
| | Mid-South Imaging Center, LLC | Report | | | | |
| | Acquisition of MRI Equipment and Offering of | | | | | |
| | MRI Services | | | | | |
| | Capital Expenditure: | | | | | |
| | \$ 1,580,717.00 | | | | | |
| | Capital Expenditure Made to Date: | | | | | |
| | \$ 8,540.00 | | | | | |
| | Location: Southaven, Desoto County, | | | | | |
| | Mississippi | | | | | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | 07/20/20 | | | |
| ESRD | CON Review Number: ESRD-REN-0618-006 | Six-Month | | | | |
| | CON Number: R-0943 | Extension | | | | |
| | Bio-Applications of Mississippi, Inc. | | l l | | | |
| | Establishment of a Six (6) Station ESRD | | | | | |
| | Facility in Tallahatchie County | * | | | | |
| | Authorized Capital Expenditure: \$254,085.00 | | | | | |
| | Capital Expenditure Made to Date: \$0.00 | | | | | |
| | Location: Charleston, Tallahatchie County, | | | | | |
| | Mississippi | | | ļ. I | | |
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Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 8/5/22 Note: Projects remain on Report for 30 days after completion

| ASC | CON Review Number: ASC-NIS-1219-011 | Six-Month | 08/02/22 | | |
|----------------|--|-----------|----------|--|--|
| | CON Number: R-0962 | 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: \$722,500.00 | | | | |
| | Capital Expenditure Made to Date: | | | | |
| | \$10,000.00 | | | | |
| | Location: Flowood, Rankin County, | | | | |
| | Mississippi | | | | |
| Outpatient | CON Review Number: SC-A-0522-009 | Progress | 08/03/22 | | |
| Surgery Center | CON No. R-0980-A | Report | | | |
| | Lowery A. Woodall Surgery Facility, LLC | | | | |
| | Relocation and Replacement of Lowery A. | | | | |
| | Woodall Outpatient Surgery Center | | | | |
| | Capital Expenditure: \$19,112,539.00 | | | | |
| | Capital Expenditure Made to Date: | | | | |
| | \$3,006,238.00 | | | | |
| | Location: Hattiesburg, Forrest County, | | | | |
| | Mississippi | | | | |

Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 8/5/22 Note: Projects remain on Report for 30 days after completion

| CON Review Number: NH-A-0617-006 | Six-Month | 08/05/22 | | | | |
|---|---|--|--|--|--|--|
| CON Number: R-0643-A | Extension | | | | | |
| Bedford Care Center - Warren Hall, LLC, | | | | | | |
| d/b/b Bedford Care Center-Picayune | | | | | | |
| Replacement/Relocation of 120-Bed | | | | | | |
| Nursing Facility | | | | | | |
| Capital Expenditure Authorized: | | | | | | |
| \$14,167,748.00 | | | | | | |
| Capital Expenditure Made to Date: | | | | | | |
| \$13,388,639.35 | | | | | | |
| Location: Hattiesburg, Forrest County, | | | | | | |
| Mississippi | | | | | | |
| | CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/b Bedford Care Center-Picayune Replacement/Relocation of 120-Bed Nursing Facility Capital Expenditure Authorized: \$14,167,748.00 Capital Expenditure Made to Date: \$13,388,639.35 Location: Hattiesburg, Forrest County, | CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/b Bedford Care Center-Picayune Replacement/Relocation of 120-Bed Nursing Facility Capital Expenditure Authorized: \$14,167,748.00 Capital Expenditure Made to Date: \$13,388,639.35 Location: Hattiesburg, Forrest County, | CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/b Bedford Care Center-Picayune Replacement/Relocation of 120-Bed Nursing Facility Capital Expenditure Authorized: \$14,167,748.00 Capital Expenditure Made to Date: \$13,388,639.35 Location: Hattiesburg, Forrest County, | CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/b Bedford Care Center-Picayune Replacement/Relocation of 120-Bed Nursing Facility Capital Expenditure Authorized: \$14,167,748.00 Capital Expenditure Made to Date: \$13,388,639.35 Location: Hattiesburg, Forrest County, | CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/b Bedford Care Center-Picayune Replacement/Relocation of 120-Bed Nursing Facility Capital Expenditure Authorized: \$14,167,748.00 Capital Expenditure Made to Date: \$13,388,639.35 Location: Hattiesburg, Forrest County, | CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/b Bedford Care Center-Picayune Replacement/Relocation of 120-Bed Nursing Facility Capital Expenditure Authorized: \$14,167,748.00 Capital Expenditure Made to Date: \$13,388,639.35 Location: Hattiesburg, Forrest County, |

Legend

Columns in Red = Deadlines set by statute or policy

| 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 |
|--------------------------|--|------------------|--|----------------------------|-------------------------------------|---------------------------------|-----------------------------|---|
| Agency | F. C. of Mississippi, Inc. d/b/a Intrepid USA Health Services- Ways, LLC d/b/a Sunflower Home Health Location: Benton, DeSoto, Marshall, Panola, Tate and Tunica Counties, Mississippi | 7/28/22 | 8/27/22 (Saturday) 8/29/22 (Monday) | | 8/5/22 | | | |

| Date Received | Facility | Project | Contact | Date Completed | |
|---------------|---|--|-------------------|----------------|--|
| 6/27/22 | American Vascular Associates: Gulf Coast Vascular Care, LLC Location: Biloxi, Harrison County, Mississippi North Mississippi Vascular Care, LLC Location: Columbus, Lowndes County, Mississippi | Temporary Approval of Digital Angiography Services | Kathryn Gilchrist | 7/8/22 | |
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