# **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)	N	N/A	8/24/18
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	γ	8/27/18	
ESRD	Neshoba County Dialysis Expansion of Stations at Existing ESRD Facility	8/22/18	8/27/18	8/24/18	10/6/18 (Saturday) 10/8/18 (Monday)			

### Legend

### **Determination of Reviewability**

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	8/24/18	10/6/18			
	of Meridian d/b/a Lauderdale				(Saturday)			
	County Dialysis				10/8/18			
	Expansion of Stations at				(Monday)			
	Existing ESRD Facility							
Hospital	University of Mississippi	8/27/18	9/3/18	9/6/18	10/11/18			
	Medical Center							
	New Building for Mississippi							
	Center for Emergency Services							
Single Specialty	Oxford Urocare, PLLC	8/28/18	9/4/18	9/6/18	10/12/18			
Ambulatory	Addition of Physician							
Surgery Center								
ESRD	Bio-Medical Applications of	8/31/18	9/5/18	9/6/18	10/15/18			
	Mississippi, Inc. d/b/a BMA							
	Forest							
	Expansion of Staions at Existing							
	ESRD Facility							
ESRD	RCG of Philadelphia	9/6/18	9/11/18		10/21/18			
	Expansion of ESRD Stations at				(Sunday)		5	
	Existing Facility							
					10/22/18			
					(Monday)			

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)
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 County Hospital Swing Bed Program	3/5/18	3/20/18	8/5/18
Heavenly Angels Community Center Construction	4/19/18	5/4/18	9/19/18
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	1/25/19
Belhaven Senior Care, LLC Relocation of a Nursing Home to a Replacement Facility	8/9/18	8/24/18	2/9/19
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	2/21/19
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	2/21/19
Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility	8/30/18	9/30/18	3/1/19

Legend

Columns in Red = Deadlines set by statute or policy

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

			Deadline for Notifying Applicant that	Date Deemed	Date of Public			Staff Analysis		Application	Hearing Request		Deadline for Add'i info on Negative Staff	Add'l Info		Deadline to issue Final Order (90 days from date	Final Order		Application
Facility/Service Type	Project Description	Date Application Received	Application is Deemed Complete/Add'i Info Is Needed (15 days from receipt of application)	Complete/ incomplete Natice Sent	Notice of Application into Review	Additional info Requested (Y/N)	Date Additional Info Received	Due Date (45 days from date application filed)	Staff Analysia Publication Date	Recommended for Approval/ Disapproval	Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Analysis (15 days from Staff Analysis Publication Date)	Received on Negative Staff Analysis	Date Final Order Notice Published	application received OR 45 days from Hearing Officer Recommendation )	hsued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Withdrawn (Y/N) & Date
ES MILL Facility	CON Review Number: 55-NIS-0216-002 Oxford Pre-Op-& Imaging Center, LIC Oxford Pre-Op-& Imaging Center, Acquisitions of Chieneses Central and Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: 51,935,657-00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	ONL	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	*	
Clinic	CON Review Number: C-NIS-0616-010 Wbund Care Management, LLC dylyb MedCenth, LTC dylyb MedCenth, Cloth Control (LTC) Frovision of Digital Subtraction Angiography [DSA) Services [Limb Sahvage Progres] Capital Expendiers-\$117,487.00 Location: Vicksburg, Warren County, Mictossipp.	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	( <b>#</b> )(	N/A	7/11/16	8/15/16	Approval	9/25/16	Y	8/30/16	N/A	8/18/17	-8/25/16 Reviced 9/28/17	9/28/17	Υ	
Multi Specially Ambulatory Surgery C enter	COM Review Number. ASC.NIS.0816-019 Columbus Orthopsedic Outpatient Center, LtC Conversion of an Existing Single-Speciality Ambulatory Surgery Center to a Multi- Speciality ASC Capital Expenditure: \$855,961.77 Loration: 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	X.	10/22/16	N/A	6/22/18	11/21/2016 Revised 8/6/18	B/6/1B	N	
Mobile MRI Services	CON. Review Number: HG NI5-0917-013 Baptist Medical Center, LLC d/b/a BMC-Attala Establishment of Mobile MMI Services Capital Expenditure: \$1,250.00 Location: Kosciusko, Attala County, Mississippi	9/29/17	10/14/17 (Saturday) 10/16/17 (Monday)	10/16/17 Deemed Complete	10/16/17	т.	11/12/17	11/13/17	11/13/17	Approval	11/23/17	×	11/28/17	N/A	6/22/18	12/28/17 Revised 8/6/18	8/6/18	N	
Major Medical Equipment	EON Review Number: Orange Grove Urgent Care Addition of CT Scanner	4/3/18	4/18/2018 (Revised due to Agreement to Waive Time Periods)					S/18/18			5/28/18 Revised		6/2/18 Revised			7/2/18 Revised			
trospital	COM Review Number: HG-COB-0018-005 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: Pascaqoula, Jackson County, Missission)	5/30/18	6/14/18	6/20/18 {Deemed Complete}	6/20/18	.:NS.	N/A	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18	Approval	7/26/18	×	7/31/18	N/A	7/30/18	8/29/18	8/29/18		
ESRD Facility	CON Review Number: ESRD-REFe 0518-006 Bio-Medical Applications of Mississippi, Inc. 40½/p4 Fresenis Medical Care Establishment of Six (6) Station ESRD Facility in Tallahatchie Capital Expenditure: \$254,085 tocation: Flowood, Rankin County, Mississippi	6/1/18	6/16/18 (Saturday) 6/18/19 (Monday)	5/20/18 (Deemed Complete)	6/20/18	(N)	N/A	7/16/18	7/16/18	Approval	7/26/18	Я.	7/31/18	N/A	7/30/18	8/30/18	8/30/18		
Pediatric Skilled Nursing Facility	CON Review Number: NH-CNF-0618-007 The Mississippi Center for Medically Fragile Children, Inc. Construction of Prediction Stand Nursing Facility and 12 standstroment of Prediction Stands Nursing Services and Limited Walver for Freatment of Individuals Ove Age 21 focation: Jackson, Hinds County, Mississippi	6/20/18	7/5/18	7/5/18 (Deemed Complete)	7/5/18	N	N/A	8/4/18 (Saturday) 8/6/18 (Monday)	8/6/18	Approval	N/A	N/A	8/21/16	N/A	8/6/18	9/18/18	B/17/18	,	

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)	Additional	Staff Analysis Due Dale (45 days from date application filed)	Statt 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 Anniysis	Published:	Deadline to issue Final Order (90 days from date application received OR 45 days from Hearing Officer flaccommendation	Final Order issued/ ENective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (V/N) & Date
ESAD Facility	CON Review Murhber: ESID NIS-0618-008 Fresenius Medical Care East McComb Dialysis, LUC d/July Aresons Medical Care Esit McComb McComb Establishment of Satellite ISIND Facility Capital Expenditure: \$4,010,432.35 Location: McComb, Pike County, Mississippi	6/29/18	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18 (Deemed Complete)	7/16/18	N	N/A	8/13/18  Reviet  9/29/18 (Salurday) 10/1/18 (Monday)			8/23/18 Revised 10/11/18		8/28/18 Revised 10/11/18			9/27/18   Mexicol   11/13/118			
Skilled Nursing Facility	CON Review Number: NN RLS 0818 009 Bethoven Senior Core, LLC Relocation of Bethoven Senior Care to New Audilding in Madion County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	8/28/18	9/12/18					10/12/18			10/22/18		10/27/18			11/26/18			

### 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 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
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
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	B/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

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

#### Legend

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	N	N/A	8/31/18	Granted
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 Captial Expenditure: \$14,859,227.00 Capital Expenditure Made to Date: \$14,722,752.58	8/24/18				
Hospital	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Captial Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	8/27/18				

### <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
DSA	CON Review Number: C-NIS-1115-026 CON Number: R-0904 Advanced Vascular Access Center, LLC Provision of Digital Subtraction Angiography and Peripheral Vascular Catherization Procedures Authorized Capital Expenditure: \$64,500.00 Capital Expenditure Made to Date: \$0.00	8/28/18				
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: \$349,816.00	8/29/18				
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: \$457,530.26	8/29/18				
Freestanding MRI	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: \$1,265,053.66	8/31/18				

As of Week Ending 8/31/18 and 9/7/18 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: ESRD-ES-0117-001 CON Number: R-0923 Renal Care Group Tupelo, LLC d/b/a Renal Care Group Sardis Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$761,103.60 Captial Expenditure Made to Date: \$0.00	9/4/18				

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

As of Week Ending 8/31/18 and 9/7/18 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