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
Hospital	University of Mississippi Medical Center New Building for Mississippi Center for Emergency Services	8/27/18	9/3/18	9/6/18	10/11/18	N	N/A	9/20/18
Single Specialty Ambulatory Surgery Center	Oxford Urocare, PLLC Addition of Physician	8/28/18	9/4/18	9/6/18	10/12/18	N	N/A	9/17/18
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a BMA Forest Expansion of Staions at Existing ESRD Facility	8/31/18	9/5/18	9/6/18	10/15/18	N	N/A	10/2/18
ESRD	RCG of Philadelphia Expansion of ESRD Stations at Existing Facility	9/6/18	9/11/18	9/13/18	10/21/18 (Sunday) 10/22/18 (Monday)	N	N/A	9/27/18
ESRD	RCG Mississippi Inc. d/b/a RCG of Lowndes County Dialysis Expansion of ESRD Facilities at Existing Facility	9/19/18	9/26/18	9/25/18	11/3/18 (Saturday) 11/5/18 (Monday)	Y	9/24/18	10/5/18
ESRD	Lakeland Home Program, LLC d/b/a Fresenius Medical Care Lakeland Home Program Relocation Within One Mile and Expansion of ESRD Home Therapy Program	9/19/18	9/26/18	9/25/18	11/3/18 (Saturday) 11/5/18 (Monday)	N	N/A	10/17/18
Treatment Facility	The Estate at River Bend Establishment of Residential Drug and Alcohol TreatmentCenter in George County, Mississippi	9/25/18	10/1/2018	9/28/18	11/9/18	N	N/A	
Psychiatric Beds	Yalobusha General Hospital and Nursing Home Gero-Psych Renovation Project	10/1/18	10/8/18	10/2/18	11/15/18	N	N/A	10/18/18
ASC	Flowood Surgery Center Pain Management	10/4/18	10/11/18	10/9/18	11/18/18			

Legend

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)
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
2nd Generation Healthcare, LLLC d/b/a The Grove Relocation and Additon of Nursing Home Beds	9/26/18	10/11/18	3/26/19
Bio-Medical Applictions of Mississippi, Inc. d/b/a Fresenius Medical Care Amendment to CON for Establishment of	10/1/18	10/16/18	4/1/19

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 10/19/18 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)	Date NOI Expires (6 months from date NOI Received)
	10/16/2018	10/31/18	4/16/19
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 Catjerization Services			

Legend

Columns in Red = Deadlines set by statute or policy

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

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Facility/Service Type	Project Description	Data Application Received	Deadline for Notifying Applicant that Applicants Deemed Complete/Add 1 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 stequested (Y/N)	Date Additional Info Received	Staff Assignts One Date (45 days from data application filled)	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 Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'l 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 tissued/ Effective Date	Chance ry Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
rs MMI Facility	CON Review Number: FS-NIS 0216 002 Oxford Pre Op & Imaging Center, LLC dj/pla 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	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	*	N/A	N/A	5/16/16	Арргочаї	6/6/16	٧	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	
ETANIE	CON Review Number: C NIS-0616 010 Wound Care Management, LIC dybja Medicentris Privosjen of Digital subtraction Angiugraphy, (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vickburg, Warren County, Missission)	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	н	N/A	7/11/16	8/15/16	Applioval:	8/25/16	7367	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	Y	
Major Medical Equipment	CON Review Number: Orange Grove Urgent Care Addation of CT Scanner	4/3/18	4/18/2018 (Revised due to Agreement to Waive Time Periods)					5/18/18 Revised			5/28/18 Remed		6/2/18 Respect			7/2/18 Revised			
Нозриа	CON Review Number: HG-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: SO 00 Localion: Paskagoula, Jackson County, Missostopi	5/30/1a	6/14/18	6/20/18 (Deemed Complete)	6/20/18	N	N/A	7/14/18 (Salurday) 7/16/18 (Monday)	7/16/18	Approval	7/26/18	N	7/31/18	N/A	7/30/18	8/29/18	8/29/18) NS	н
ESRO Facility	CON Review Number: ESRO REFF 0518 COS Bio-Medical Applications of Mississippi, Inc. (4)/9 a Fresenius Medical Care Establishment of Six (6) Station ESRO Facility in Tallahatchie Capinal Expanditure: \$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	N	N/A	7/16/18	7/16/18	Approval	7/26/18	(N)	7/31/18	N/A	7/30/18	8/30/18	8/30/18	(SN)	N
Pediatric Sköled Nursing Facility	CON Review Number: NH-CNI-0618-007 The Mississipp Center for Medically Fragale Colitieres, Inc. Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limited Walves for Treatment of Individuals Ove Agr 21 Location: 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)	9/5/18	Approval	N/A	N/A	8/21/18	N/A	8/6/18	9/18/18	8/17/18	(19)	N
	CON Review Number: ESRD NIS 0618 008 Fresenius Medical Care East McComb Dialysis, ILC d/b/a Fresenius Medical Care East McComb Establishment of Satellite ESRD Facility Capital Expenditure: \$4,010,323.35 Location: McComb, Pilie County, Mississippl	6/29/18	7/34/18 (Saturday) 7/16/18 (Monday)	7/16/18 {Deemed Complete}	7/16/18	NC .	N/A	8/13/18 Revised 9/29/18 (Saturday) 10/1/18 (Monday)	10/1/18	Approval	8/23/18 Revised 10/11/18		8/28/18 Revised 10/11/18			9/27/18 Revised 11/13/118			
	CON Begine Number: NH MIS-0818-009 Belheven Senior Care, LIC Relocation of Belhaven Senior Care to New Building in Masion County Capital Expenditure: \$12,993,624 Location: Jackson, Hinds County, Missksippi	8/28/18	9/12/18	9/11/18	9/11/18	N.	N/A	10/12/18	10/12/18	Approval	10/22/18		10/27/18			11/26/18			

Facility/Service Type	Project Description	Data Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add't 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)	Data Additional Info Heseived	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 Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'i Info Received on Negative Staff Analysis	Date Final Order Notice Published	received OR 45 days from Hearing Officer Recommendation	Final Order Issued/ Effective Date	Chancery Court Appeal File d (Y/N)	Application Withdrawn (Y/N) & Date
ESRO Facility	CON Review Number: ESRD-NIS 0918-010 Fresenius Medical Care Dogwood, ILC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility Capital Expenditure: \$3,865,678.62 Location: Flowood, Rankin County, Mississippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	*	9/25/18	10/27/18 (Saturday) 10/29/18 (Monday)			11/8/18		11/13/18			12/11/18			
	CON Review Humber: ESBD ES 0918-013 Blo-Medical Applications Musbshiph, Inc. d/Jula Freemis Medical Care West Hirds County Espansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.06 Location: Clinton, Hinds County, Missssippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	N	N/A	10/27/18 (Saturday) 10/29/18 (Monday)			11/8/18		11/13/18			12/11/18			
	CON Review Number: ESRD-ES-1018-012 Bio Medical Applications Mississippi, Inc. d/Up/a Fresenius Medical Care Mid Mississippi Espansion of Stations at Esisting ESRD Facility Capital Expenditure: \$30,244.06 Localion: Jackson, Hinds County, Mississippi	10/2/18	10/17/18	10/17/18	10/17/18	γ	10/17/18	11/16/18			11/26/18		12/1/18 (Saturday) 12/3/18 (Monday)			12/31/16			
	CON Review Number:HG-NIS-1018-013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 Location: Gulfport, Harrison County, Mikiskolpol	10/8/18	10/23/18					11/22/18			12/2/18 (Sunday) 12/3/18 (Monday)		12/8/18			1/6/19			

Hearings

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date		Date Notice of Hearing Request Sent to Partles	Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Partles Request Walver)	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 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	4/26/17 Opinion Upholding MSDH Decision 8/8/17	7 9/8/17
	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	Υ	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
During the Course of Review	CON Review Number: NH-RLS- 0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	10/22/18	10/16/18	The Nichois Center Madison, MS Gilchrist Donnell PLLC Brant J. Ryan	10/22/18	12/15/2018 (Saturday) 12/17/18 (Monday)											

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-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	N	N/A	9/13/18	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: \$3,104,815.22	8/23/18	N	N/A	9/13/18	Granted

Legend

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

Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed			
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					
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							
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	N	N/A	9/13/18	Granted			
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	N	N/A	9/13/18	Granted			

Legend

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Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed			
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	N	N/A	9/17/18	Closed			
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	N	N/A	9/24/18	Granted			
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	N	N/A	9/21/18	Granted			
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	N	N/A	9/24/18	Granted			
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	N	N/A	9/21/18	Granted			

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

Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed			
CON Review Number: FSF-FE-1015-023	8/31/18	N	N/A	9/19/18	Closed			
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	0/1/10		21/2	10/1/10			-	
CON Review Number: ESRD-ES-0117-001	9/4/18	N	N/A	10/4/18	Granted			
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								
Capital experiulture Made to Date. \$0.00								
CON Review Number: LTAC-BANK R-03 2-15-	9/17/18	N	N/A	10/15/18	Granted			
001	3/1//10	**	19/4	10/13/16	Grantes			
CON Number: R-0629								
Mississippi LTAC Holdings, LLC								
Conversion of 35 Acute Care Beds to 25 Long								
Term Acute Care Beds								
Authorized Capital Expenditure: \$416,000.00								
Capital Expenditure Made to Date: \$0.00								
, , , , , , , , , , , , , , , , , , , ,								
CON Review Number: NH-CRF-0908-039	9/26/18	N	N/A					
CON Number: R-0786								
Community Place								
Community Place Relocation	1							
Authorized Capital Expenditure:			,					
\$9,870,000.00								
Capital Expenditure Made to Date: \$537,439.11								
CON Review Number: HP-O-0218-003	10/2/18	N	N/A	10/8/18	Closed			
CON Review Number: R-0938	10/2/10	14	17/0	10/0/10	Closed			
Gulfport Behavioral Health System								
Transfer of Adolescent Psychiatric Beds								
Authorized Capital Expenditure: \$0.00								
Capital Expenditure Made to Date: \$0.00								
							l	

Legend

As of Week Ending 10/19/18 Note: Projects remain on Report for 30 days after completion

Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed			
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	10/12/18	N	N/A					
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	10/15/2018							
CON Review Number ESRD-ES-0817-011 CON Number: R-0932 Bio Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care - South Mississippi Kidney Center - Orange Grove Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$2,273,159.89 Capital Expenditure Made to Date: \$0.00	10/17/2018							

Change of Ownership (CHOW) Applications

As of Week Ending 10/19/18

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
	Cottage Grove Nursing	9/5/18	10/5/18	9/6/18	9/21/18	N	N/A	Approved
Facility	Home, L.P.							9/25/18
Hospital	Bolivar Medical Center	9/7/18	10/7/18	9/13/18	9/19/18	N	N/A	Approved
	164 Acute Care Beds							10/8/18
LTAC	Bolivar Medical Center	9/7/18	10/7/18	9/13/18	9/19/18	N	N/A	Approved
	35 Long-Term Care Beds							10/8/18