# **Determination of Reviewability**

Facility/Service Type	Project Description  Sta-Home Health Agency, Inc.	Date Application Received	Deadline to Notify Applicant (5 business days After Receipt of Request)  5/25/2019	Date Notification to Applicant Sent	Statutory Deadline to Complete (45 days from Receipt of Application) 7/4/19	Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
Home Health	(Greenwood, Carthage & Jackson) Indirect Ownership - Parent Enity is Changing				(Holiday) 7/5/19			
ESRD	Renal Care Group Tupelo, LLC d/b/a RCG of Aberdeen Expansion at Existing ESRD Facility	5/29/19	6/3/2019	6/3/2019	7/13/19 (Saturday) 7/15/19 (Monday)	N	N/A	6/28/19
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Jackson Expansion at Existing ESRD Facility	5/29/19	6/3/2019	6/3/2019	7/13/19 (Saturday) 7/15/19 (Monday)	N	N/A	6/28/19
	Alliance HealthCare System, Inc Refurbishing, Re-equipping and Re-opening of Surgey Suites Capital Expenditure	5/30/19	6/4/2019	6/6/2019	7/14/19 (Sunday) 7/15/19 (Monday)	y 5/30/19	5/31/19	6/13/2019
Hospital  Physician Clinic	Modern Vascular of Southaven Offering of Non-Digital Angiography Services	6/25/19	7/1/2019	6/28/19	8/9/19			
Ambulatory Surgery Center	Southern Bone & Joint Specialists, PA Orthopaedic/Spinal Surgery	7/1/19	7/8/2019		8/15/19			

#### Legend

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

As of Week Ending 7/12/19 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)
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)	1/12/19

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Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'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 Received	Staff Analysis Due Date (45 days from date application filed)	Staff Analysis Publication Date	Application Recommended for Approval/ Disapprovel	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 Finel Order Natice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/M)	Application Withdrawn (Y/N) & Dat
FS MRI Facility	CON Review Number: F3-NS-0216-002 Oxford Per Op & Imaging Center, ILC d/J/S Oxford Per op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (XMI) and Offering of MII services Capital Expenditure: \$1,935,457.00 Loration: Oxford, Lafayette County, Misssippi	2/26/16	N/A	3/21/16 Deemed Complete	4/1/16	<u> </u>	N/A	N/A	5/16/16	Approval	6/6/15	(90)	N/A	N/A	3/17/17	4/27/17	4/10/17	- ¥.	н
Clinic	CON Review Number: C-NIS 0516-010 Wound Care Management, LLC d/b/Ja MedCenta, LLC d/b/Ja MedCenta Provision of Digital Subtraction Angiography (054) Services (Limb Salvage Program) Capital Expenditure: 5317/487.00 Icacalion: Vicksburg, Warren County, Missssiopi	5/27/16	6/11/16	7/1/16 Deerned Complete	7/1/16	n	N/A	7/11/15	8/15/16	Approval	B/25/16	, <b>v</b> :	8/30/16	N/A	8/18/37	8/25/16 Revisied 9/28/17	9/28/17	<b>Y</b> .	
мяі	COM Review Number:HG NIS-1018-013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: 5595,00.00 Location: Gulfport, Harrison County, Missisting.	10/8/18	10/23/18	10/23/18	10/23/18	*	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	Y	12/8/18	N/A	Hearing Scheduled Revised: 4/2/19 4/4/19 and 4/11/19 4/12/19				
fonpital	CON Review Number: HG NIS-0419 004 University of Mississippi Medical Center- Grenada Offering of Swing Bed Services Capital Expenditure: \$25,000 Location: Grenada, Grenada, Mississippi	4/10/19	4/25/19	4/25/2019 (Incomplete) 5/7/19 (Complete)	5/7/19	M	N/A	5/25/19 (Salurday) 5/27/19 (Monday)	5/24/19	Approved	6/3/19	М	6/11/19	N/A	6/6/19	7/9/19			
Medical Office Building	CON Beriew Number: MOB 115 0419 005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi	4/22/19	5/7/19	4/25/19	4/25/19	Ж	N/A	6/6/19	6/6/19	Approved	6/16/2019 (Sunday) 6/17/19 (Monday)	398	6/21/19	N/A	Hearing Requested	7/21/19 (Sunday) 7/22/19 (Monday)			
heisgáit ad	CON Review Number: HG-COB 0419 006 Alliance Health Center Incorporated d/b/a Alliance Health Center Conversion of Adolescent Psychiatric Beds to Adult Psychiatric Beds Capital Expenditure: 5,000.00 Location: Meridian, Laurderdale, Mississippi	4/30/19	5/15/19	5/15/19	5/15/19	В	N/A	6/14/19	6/14/19	Approved	6/24/19	К	6/29/19 (Saturday) 7/1/19 (Monday)	N/A	6/28/19	7/29/19			
SMD Facility	CON Review: ESRD-NIS 0419 007 Bio-Medical Applications of Mississippi, Inc, dfb/a Fresenius Kidney Care - Morth Jackson Establishment of Salellite ESRD Facility Capital Expenditure: \$4,004,426 00 Location: Jackson, Hinds, Mississippi	4/30/19	5/35/19	5/15/19	5/15/19	Y	5/22/19	6/14/19	6/14/19	Apraved	6/24/19	М	6/29/19 (Saturday) 7/1/19 (Monday)	N/A	6/28/19	7/29/19			
léspital	CON Review Number: HG-AB GS19 OOB Forrest County General Hospital Addition of Two (2) Level I Comprehensive Medical Reh. John Late on Beds Capital Expenditure: 50 00 Tocation: Hattlesburg, Forrest, Mississippi	6/3/19	6/18/19	6/18/19	6/18/19	¥ (6/6/19)	6/18/19	7/18/19			7/28/19 (Sunday) 7/29/19 (Monday)		8/3/19			9/1/19 (Sunday) 9/2/19 (Monday)			

### Hearings

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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 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 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	у	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		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											

#### 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-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				
Medical Office Building	CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$ 6,568,860.00 Capital Expenditure Made to Date: \$67,825.00	5/30/2019	N	N/A	6/21/19	Granted
Hospital	CON Review Number: HG-RC-0316-003 CON Number: R-0909 Baptist Memorial Hospital - DeSoto, Inc. Emergency Department Addition Authorized Capital Expenditure: \$19,204,530.00 Capital Expenditure Made to Date: \$19,137,433	5/30/2019	N	N/A	7/1/19	Granted
ESRD Facility	CON Review Number: ESRD-NIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility Authorized Capital Expenditure: \$3,865,678.62 Capital Expenditure Made to Date: \$1,225,000.00	6/11/19	N	N/A	7/9/19	Filed

#### Legend

## 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
ESRD Facility	CON Review Number: ESRD-ES-0918-011 Lakeland Home Program, LLC f/k/a Bio- Medical Applications Mississippi, Inc. currently d/b/a Fresenius Medical Care West Hinds County Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$30,244.06	6/11/2019	Υ	Y 6/28/19	7/11/19	Closed
Hospital	CON Review Number: HG- MME-0418-004 CON Review: R-0939 Forrest General Hospital Addition of Linear Accelerator Approved Capital Expenditure: \$5,654,262 Capital Expenditure Made to Date: \$1,452,566.16 Location: Hattiesburg, Forrest County, Mississippi	6/18/2019				
ESRD Facility	CON Review Number: ESRD-ES-1018-012 Bio-Medical Applications Mississippi, Inc. d/b/a Fresenius Medical Care Mid Mississippi Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.06 Location: Jackson, Hinds County, Mississippi	6/28/2019				
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: \$97,087,419.00	6/24/2019				

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

As of Week Ending 7/12/19 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
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				

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

As of Week Ending 7/12/19 Note: Projects remain on Report for 30 days after completion

		Date	Deadline to	Date Notice	Date Letter	Additional	Additional Info	Application
		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)			l'		
Hospital	Merit Health Madison	7/2/19	8/1/2019	7/10/2019	7/11/2019			