

Determination of Reviewability

As of Week Ending 12/13/19
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)	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
ESRD	RCG Oxford Home Therapies, LLC d/b/a RCG Oxford Home Therapy Establishment of Home Training Program Capital Expenditure: \$20,965.00	11/1/19	11/8/2019	11/6/19	12/16/19	Y	11/5/19	11/21/19
Ambulatory Surgery Center	Vascular and Vein Institute of the South, PLLC Vein Institute Mississippi Capital Expenditure Revised: \$1,252,531.80	11/4/19	11/11/2019	11/7/19	12/19/19	Y 11/12/19	11/20/19	12/3/19
Hospital	Rush Medical Foundation d/b/a Rush Medical Hospital MRI Replacement Capital Expenditure: \$1,539,792.00	11/5/19	11/12/2019	11/8/19	12/20/19	Y 11/21/19		11/21/19
Hospital	University of Mississippi Medical Center Establishment of Clinical Research and Trials at the University of Mississippi Medical Center Capital Expenditure: \$5,081,339.00	11/19/19	11/26/19	11/22/19	1/3/20			
Hospital	North Mississippi Medical Center, Inc. Replacement of da Vinci Surgical Robot 830 S. Gloster Street Tupelo, (Lee County) MS 38801 Capital Expenditure: \$1,873,000.00	11/22/2019	12/2/2019	11/22/2019	1/6/2020	Y	11/25/2019 12/2/19	

Legend

Columns in Red = Deadlines set by statute or policy

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

Determination of Reviewability

As of Week Ending 12/13/19
 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)	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	Madison Spine Surgery Center, LLC Single Specialty Ambulatory Surgery Center Neurosurgery and Interventional Pain Management Capital Expenditure: N/A	11/22/19	12/2/19	11/25/19	1/6/20	Y 12/10/19		
Geri Psy	Tippah County Hospital Intensive Outpatient Geriatric Psych Unit Capital Expenditure: \$0.00	11/25/19	12/3/19		1/9/20	Y	12/3/19 12/5/19	

Legend

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 12/13/19
 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)
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
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 Jefferson County Hospital	8/26/2019	9/10/2019	2/26/2020

Legend

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 12/13/19
 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)
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Dialysis Services of Rankin County - Brandon Expansion of Stations at Existing ESRD Facility	9/23/2019	10/8/2019	3/23/2020
<i>Vascular and Vein Institute of the South, PLLC d/b/a Vascular and Vein Institute of the South Offering of Digital Angiography Services in a Freestanding Facility</i>	<i>12/9/2019</i>	<i>12/24/2019</i>	<i>6/6/2020</i>
<i>Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds</i>	<i>12/12/2019</i>	<i>12/27/2019</i>	<i>6/12/2020</i>

Legend

Columns in Red = Deadlines set by statute or policy

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

CON Applications

As of Week Ending 12/13/19
Note: Projects remain on Report for 30 days after completion

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)	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)	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 Recommendation)	Final Order Issued/Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
FS MRI Facility	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	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	N	N/A	N/A	5/16/16	Approval	6/6/16	Y	N/A	N/A	3/17/17	4/27/17	4/30/17	Y	N
Clinic	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	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	N	N/A	7/31/16	8/15/16	Approval	8/25/16	Y	8/30/16	N/A	8/18/17	8/25/16 Revised 9/28/17	9/28/17	Y	
MRI	CON Review Number: 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	10/8/18	10/23/18	10/23/18	10/23/18	Y	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	1/6/2019 Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 4/11/19 and 04/26/19			
ASC	CON Review Number: ASC-NIS-1219-011 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	12/2/19	12/17/2019					1/16/2020			1/26/2020 (Sunday) 1/27/20 (Monday)		1/31/20			3/1/20 (Sunday) 3/2/20 (Monday)			

Legend
Columns in Red = Deadlines set by statute or policy
Items in Bold and Italics = New information added since last Weekly Report.

Hearings

As of Week Ending 12/13/19
Note: Projects remain on Report for
30 days after completion

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 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	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)									

Legend

Columns in Red = Deadlines set by statute or policy
Items in Bold and Italics = New information added since last Weekly Report.

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

As of Week Ending 12/13/19
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
MRI Facility	CON Review Number: FS-NIS-0216-002 CON Number: R-0924 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 Location: Oxford, Lafayette County, Mississippi Capital Expenditure: \$1,935,457.00 Capital Expenditure Made to Date: \$0.00	10/14/2019	N	N/A	11/13/19	Granted
Hospital	CON Review Number: ESRD-NIS-0618-008 CON Number: R-0945 Fresenius Medical Care East McComb Dialysis, LLC Establishment of Satellite ESDR Facility Authorized Capital Expenditure: \$4,010,432.35 Capital Expenditure Made to Date: \$230,00.00	10/15/2019	N	N/A	11/13/19	Granted
ESRD	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	10/16/19	N	N/A	11/13/19	Granted

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Week Ending 12/13/19
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
ESRD Facility	CON Review Number: ESRD-NIS-0918-010 CON Number: R-0946 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	11/12/2019	N	N/A	12/11/19	Granted
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: \$302,991.00	11/22/2019	N	N/A		
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	12/2/2019	N	N/A		
Hospital	CON Review Number: HG-NIS-0419-004 CON Number: R-0955 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	12/9/19	N	N/A		

Legend

Columns in Red = Deadlines set by statute or policy

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

Change of Ownership (CHOW) Applications

As of Week Ending 12/13/19
 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
-----------------------	---------------------	---------------	--	-------------------------	-------------------------------	---------------------------	--------------------------	--

Legend

Columns in Red = Deadlines set by statute or policy
 Items in Bold and Italics = New information added since last Weekly Report.