# **Determination of Reviewability**

Facility/Service Type	Project Description	Date Application Received		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	Mary Bird Perkins Cancer Center Natchez PET/CT installation Capital Expenditure: \$392,460.00	11/22/2021	11/27/2021 (Saturday) 11/29/2021 (Monday)		1/6/2022	N	N/A	12/20/21
Hospital	Oceans Behavioral Hospital of Tupelo Establishment of Seventeen(17) Bed Geriatric Psychiatric Unit Capital Expenditure: \$1,088,690.00	12/2/2021	12/7/2021	12/7/2021	01/16/2022 (Sunday) 01/17/2022 (Monday	N	N/A	12/20/21
Hospital	North Mississippi Medical Center Women's Hospital Replacement of Two(2)da Vinci RobotSurgical Systems Capital Expenditure:\$1,774,000.00	12/7/2021	12/12/2021 (Sunday) 12/13/2021 (Monday)		1/21/2022			
Hospital	Bio-Medical Application of Mississippi, Inc. d/b/a Fresenius Kidney Care-North Jackson Expansion of ESRD Stations by Four (4) Capital Expenditure: \$5,028.00 (chairs) and \$848.00/monthly (machines)	12/20/2021	12/25/21 (Saturday) 12/27/21 (Monday)	12/21/21	2/3/2022			

Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 12/24/21 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)
Allegiance Specialty Hospital of Greenville, LLC Lease of Adult Psychiatric Services	9/2/21	9/17/21	3/2/22
Rehabilitation Centers, LLC d/b/a Millcreek Request to Add Three(3) Additional beds for children/ Adolesecnts to the fifty- seven(57) bed Psychiatric Residential Facility in Magee	10/15/21	10/30/21 (Saturday) 11/1/21 (Monday)	4/15/22
Mary Bird Perkins Cancer Center Natchez PET Scanner in Natchez, MS	10/21/21	11/5/21	4/21/22
Oceans Behavioral Hospital of Biloxi, LLC The Addition of Ten (10)Adult Psychiatric Beds	12/2/21	12/17/21	6/2/22

#### <u>Legend</u>

#### **CON Applications**

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Applicant on is Deemed Complete / Add in No 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	Stall Analysis Due Date (45 days from date application filed)	Staff Analysis Publication Date	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Stalf Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'l Info on Disapprove Staff Analysis (15 duys from Staff Analysis Publication Date)	Add'I info Received on Disapproved 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
MRI	CON Review: FSF-NIS-0921-006 HiFidelity imaging, LLC Establishment of Freestanding MRI Services Capital Expenditure: \$498,103.00 (ocalion: Hattlesburg, Forrest County, Mississipp)	9/10/21	09/25/21 (Saturday) 09/27/21 (Monday)	9/27/21	9/27/21	N	N/A	10/25/21	10/25/21	Disapproval	11/4/21	-¥;	11/8/21	11/1/21	Hearing Requested	12/9/21			
Amb Surg	CON Review: ASC-NIS-0921-007 Jackson Heart and Vascular Center, LLC Establishment of a Joint Venture Cardiac Ambulatory Surgery Facility Capital Expenditure: \$12,529,312.00 location: Flowood, Rankin County, Mississippi	9/16/21	10/3/21	9/28/21	9/28/21	5 <b>V</b>	10/12/21	10/31/21 (Sunday) 11/1/2021 (Monday)	11/1/21	Approvat	11/11/21	¥2	17/16/21		Heating Requested	12/15/21			
Hospital	CON Review: HG-SB-0921-008  Natcher Hospital Company, LLC d/b/a Merit Health Natcher Offering of Swing Bed Services Capital Expenditure: \$5,000.00 Location: Natchez, Adams County, Mississippl	9/29/21	10/14/21	10/15/21	10/14/21	<b>M</b> ()	N/A	11/13/2021 (Saturday) 11/15/2021 (Monday)	11/15/21	Approvat	11/24/21 (Wednesday) 11/25/2021 (Thursday, Thanksgiving Holiday)	и	11/30/21	N/A	12/6/21	12/28/21	12/10/21		
MRI	CON Review: FSF-NIS-1021-009 Mid-South Imaging Center, LLC Acquisition of MRI Equipment and Offering of MRI Services Capital Expenditure: \$3,580,717.00 Location: Southawen, Desoto County, MS	10/15/21	10/30/21	10/29/21	10/29/21	i¥	11/29/21	11/29/21	13/29/21	Approval	12/9/21	N	12/14/21			1/13/22			
Hospital .	EGN Review Number: HG-58-1021-010 lefferson County Hospital Offering of Swing-Bed Services Capital Expenditure: \$0.00 Locallon: Jefferson, Jefferson County, MS	10/20/21	11/4/21	11/4/21	11/4/21	Y	11/8/2021; 11/17/2021	12/4/2021 (Saturday) 12/6/2021 (Monday)	12/6/21	Approvál	12/16/21	(198)	12/21/21			1/18/22			
Outpatient Surgery Center	CDM Review: SC-RLS-1121-011 Lowery A. Woodall Surgery Facility, LLC Relocation and Replacement of Lowery A. Woodall Gutpatient Surgery Center Capital Expenditure: \$17,115,320.00 Location: Hattlesburg, Forrest County, MS	13/5/21	11/20/21 (Saturday) 11/22/21 (Monday)	11/22/21	11/22/21	, i	12/7/21	"12/20/2021	12/20/21	Approval	12/30/21		1/4/22			2/3/22			
Hospital	CON Review: HG-MOB-1221-002 Forrest County General Hospital d/b/a Pine Grove Behavioral Health & Addiction Services Pine Grove Behavioral Health Medical Office Building Capital Expenditure; \$ 514,779,751.00 Lication Hattlesburg, Forrest County, MS	12/2/21	12/17/21	12/10/21	12/10/21	<b>Y</b>	12/10/21	1/16/2022 (Sunday) 1/17/2022 (Monday)			1/27/22		2/1/22			3/2/22			

# **Emergency Request**

Date Received	Facility	Project	Contact	Date Completed
3/19/2020	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care Belzoni	Temporary Approval - Additon of Three (3) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$50,000.00 (Chairs/Stations) Location: Belzoni, Humphreys County, Mississippi	Allison Simpson	3/20/2020
3/19/2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood	Temporary Approval - Additon of Fourteen (14) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi	Allison Simpson	3/20/2020
3/19/2020	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis)	Temporary Approval - Additon of Seven (7) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$112,000.00 (Chairs/Stations) Location: Tupelo, Lee County, Mississippi	Allison Simpson	3/20/2020
3/24/2020	Mid-Delta Home Health Inc.	Temporary Approval for COVID-19 related challenges	Jacob P. Kilburn	4/8/2020
3/31/2020	University of Mississippi Medical Center	Temporary Lease of Additional Neds and Capacity to Provide Acute Care Inpatient Services at Methodist Rehabilitation Center Patients affected by COVID-19	Mark Garriga	4/1/2020
4/9/2020	Davita Singing River Dialysis (Pascagoula, MS)	Temporary Approval - Additon of Four (4) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Location: Pascagoula, Mississippi	Brant Ryan/ Chris Price	4/10/2020

# **Emergency Request**

4/21/2020	Anderson Regional Medical Center	Temporary Approval - Waiver to Transfer Swing-	Dawn Campbell	4/22/2020
		Beds and Provide Swing-Bed Services in an		
		Alternate Setting for Patients affected by COVID-		
		19		
4/21/2020	Panola Medical Center d/b/a Crossroads Behavioral	Temporary Approval - Addtion of Twenty-five (25)	Quentin Whitwell,	5/1/2020
	Health	Adult Psychiatric Beds (pending Brentwood	D	
		Behavioral Health's request for the return of all		
		twenty-five adult psychiatric beds currently being		
		leased by Panola Medical Center d/b/a Crossroads		
		Behavioral Heal th) for Patients affected by COVID-		
		19		
7/2/2020	Fresenius Medical Care Dogwood, LLC d/b/a	Temporary Approval - Addition of Six (6) ESRD	Allison Simpson	7/6/2020
	Fresenius Kidney Care Dogwood	Station Request Seperation Facility for ESRD		
		Patients affected by COVID-19		
		Capital Expenditure: \$224,000.00 (Chairs/Stations)		
		Location: Flowood, Rankin County, Mississippi		
				7/24/2020
7/16/2020	Singing River Health System	Temporary Approval - Fixed PET Unit and Services	Brant Ryan	7/31/2020
		in Ocean Springs, MS at Singing River		
		Patients affected by COVID-19		
		Location: Ocean Springs, Mississippi		
8/12/2020	North Mississippi Medical Center	Temporary Approval - Outpatient dialysis services	Brant Ryan	8/14/2020
		at North Mississippi Medical Center (NMMC) for		
		patients affected by COVID-19		
		Location: Tupelo, Lee County, Mississippi		
8/13/2020	Ochsner Medical Center - Hancock	Temporary Approval - MRI scanner and services at	Brant Ryan	8/17/2020
		their imaging center for patients affected by COVID	1	
		19		
		Location: Diamondhead, Mississippi		
9/17/2020	Oceans Behavioral Hospital Biloxi, LLC	Temporary Approval for the Addition of Ten (10)	James T. Cox	9/21/2020
		Psychiatric Beds to Oceans Behavioral Hospital		
		Biloxi to address the Covid-19 Pandemic		

# **Emergency Request**

12/3/2020	Select Specialty Hospital-Belhaven, LLC	Temporary Approval for the Addition of Eight(8)	Barry K. Cockrell	12/4/2020
		Long-Term Acute Care Beds to Select Specialty-		
		Belhaven address the Covid-19 Pandemic		
12/9/2020	Bio-Medical Application of Mississippi, Inc d/b/a	Temporary Approval for the Addition of	Allison Simpson	12/14/2020
	Fresenius Kidney Care North Jackson	Fifeteen(15) ESRD stations for the provision of		
12/15/2020	North Mississippi Medical Center, Inc.	Temporary Approval of Outpatient Dialysis Services	Bruce Toppin	12/18/2020
1/8/2021	Specialty Orthopedic Group Surgery Center	Temporary Approval of CMS Hospitals Without Walls Program	Mark Garriga	1/26/2021
2/4/2021	Jefferson County Hospital	Temporary Approval of Swing-Beds related to COVID-19	Michael Harnell	2/5/2021
2/16/2021	RCG Vicksburg d/b/a FMC Vicksburg	Temporary Approval of four (4) hemodialysis stations related to Inclement Weather	Mike Callahan	2/16/2021
8/30/2021	Fresenius-Dogwood, East McComb & North Jackson	Temporary Approval of ten (10) stations to accommodate dialysis patients impacted by Hurricane Ida	Allison Simpson	8/30/2021
9/2/2021	Fresenius Diamondhead	Temporary Approval of four (4) stations to accommodate dialysis patients impacted by Hurricane Ida	Allison Simpson	9/2/2021
9/10/2021	Merit Health Natchez	Temporary Approval of ten (10) Swing-Beds related to COVID-19	Allison Simpson	9/10/2021

#### 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 Walver)	Agreement to Waive Time Perlod 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
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	1							
Course of Review	CON Review Number: HG-RHS- 0120-002 Ochsner Medical Center- Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitlation 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	<u>3</u> /20/20	Memorial Hospital at Gulfport Allison Simpson	3/23/20	5/19/20	Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner-	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							
During the	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										
	CON Review: ASC-NIS-0921-007 Jackson Heart and Vascular Center, LLC Establishment of a Joint Venture Cardiac Ambulatory Surgery Facility Capital Expenditure: \$12,529,312.00 Location: Flowood, Rankin County, Mississippi	11/11/21	11/11/21	Merit Health River Oaks ("River Oaks")- Allison Simpson	11/16/21	1/10/22	Y										

#### Legend

As of Week Ending 12/24/21 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
МОВ	CON Review: MOB-C-0316-005 CON Number: R-0911 Methodist LeBonheur Healthcare Construction of Medical Office Building Capital Expenditure Authorized: \$ 6,476,700.00 Capital Expenditure Made to Date: \$ 4,385,556.00 Location: Olive Branch, Southaven, Mississippi	11/19/21	N	N/A	12/14/21	Granted
Hospital	CON Review: HG-CB-0909-023 Methodist Healthcare — Olive Branch Hospital Six-Month Extension on CON No. R-0817 Construction/Establishment of a 100-bed Acute Care Hospital, Magnetic Resonance Imaging (MRI), Therapeutic Cardiac Catheterization, Open-Heart Surgery Equipment and Services, and Obstetrics Approved Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to date: \$100,271,491.00 Location: Olive Branch, Southaven, Mississippi	12/10/21				

### Legend

Columns in Red = Deadlines set by statute or policy

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

		Date	Deadline to	Date Notice	Date Letter	Additional	Additional Info	Application
Facility/Service Type	Project Description	Received	Complete (30 days from Receipt of Application)	Sent to DOM	Received from DOM	Info Requested	Received	Approved/Rejected/ Returned/Withdrawn
Home Health	WAYS, LLC d/b/a Sunflower Home Health Location: Cleveland, Bolivar County, Mississippi	11/2/2021	12/1/2021	11/9/2021	11/29/2021	Y	11/12/2021	Approved 11/29/2021
Hospital	Perry County General Hospital Location: Richton, Perry County, Mississippi	12/1/2021	12/31/2021 (Holiday) 01/3/2022 (Monday)	12/10/2021	Not Received	Y	12/13/2021	Approved 12/20/2021
Hospital	North Mississippi Medical Center Location: Tupelo, Lee County, Mississippi	12/2/2021	01/1/2022 (Saturday) 01/3/2022 (Monday	12/7/2021	12/8/2021	N	N/A	Approved 12/22/2021
Nursing Center	Memorial Hospital at Gulfport d/b/a Stone County Rehabilitation and Nursing Center, Inc. Location: Wiggins, Stone County, Mississippi	12/8/2021	1/7/2022	12/10/2021		Υ	12/9/2021 12/13/2021	

#### **Legend**