## **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
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)	Υ	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	Υ	10/15/18	10/24/18
ESRD	Fresenius Medical Care Meridian Home, LLC d/b/a Meridian Home Relocation and Expansion of Home Program	10/22/2018	10/29/2018	10/24/2018	11/21/18			

#### Legend

# **Determination of Reviewability**

As of Week Ending 10/26/18 Note: Projects remain on Report for 30 days after completion.

Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Type		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)			
	Bio-Medical Applications of	10/22/2018	10/29/2018	10/24/2018	11/21/18			
	Mississippi, Inc. d/b/a BMA							
	Canton							
	Relocation Within One Mile							
	and Allowed Expansion of							
ESRD	Stations							

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

# Notice of Intent(NOI) to Apply for a CON

As of Week Ending 10/26/18 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			

												-							
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	Steff Analysis Due Date (45 days from date application filed)	Staff Analysia 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 Steff Analysis	Data Finat Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer accomme sation	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
F5 MRI Facility	COM Review Number: 55-NS-0216-002 Odrod Pre-Op & Imaging Center, LLC 4/b/a Oxford Pre- op 8 Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: \$1,935,657.00 tocation: Oxford, Lafayette County, Missasippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	3 <b>N</b> C)	N/A	N/A	5/16/16	Approvet	6/6/16	¥	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	
Clinic	CON Review Number: C-NIS 0616 010 Wound Care Management, LLC dyl/bal Medicents, LLC dyl/bal Medicents Prevalen of Digital Subblaction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317.487.00 (caration: Vicksburg, Warren County, Misssysion)	5/27/16	6/13/16	7/1/16 Oeemed Complete	7/1/16	N	N/A	7/11/16	8/15/16	Appreval	8/25/16	· · ·	8/30/16	N/A	8/18/17	8/25/16 Revisled 9/28/17	9/28/17	*	
Major Medical Equipment	CON Review Number: Drange Grove Urgent Care Addition of CT Scanner	4/3/18	4/18/2018 (Revised due to Agreement to Waive Time Periods)					5/18/18 Revised			5/28/18 Revised		6/2/18 Revised			7/2/18 Revise d			
Hospital	COM Review Number: HG-CUB-0518-005 Singleg River Health System d/R/s Singling River Hospital Conversion of Eight (8) Level II CMR Beds to Level I CMR Beds Capital Expenditure: 50.00 location: Pascaquula, Jackson County,	5/30/18	6/14/18	6/20/18 (Deemed Complete)	6/20/18	N.	N/A	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18	Approval	7/26/18	и	7/31/18	N/A	7/30/18	8/29/18	8/29/18	х	SNE
ESRID Facility	Missission  COM Review Examber: ESRD RER GASE 006- Bio-Medical Applications of Mississippi, Inc. dyly Freemines Medical Care Establishment of Six (6) Station ESRD Facility in Tallahachie Espital Expenditure: \$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	N	(N)
Pediatric Skilled Nursing Facility	CON Review Number: NH-CNF-0618-007 The Mississippi Center for Medically Fragile Children, Inc. Construction of Pediadric Ashind Nursing Facility and Establishment of Pediadric Skilled Nursing Services and Limited Waiver for Treatment of Individuals Ove Age 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)	8/6/18	Approval	N/A	N/A	8/21/18	N/A	8/6/18	9/18/18	6/17/16	N	N
ESUID FAISINY	CON Review Number: CSID NIS 0618-008 Fresenius Medical Care East McComb Dialysis, LLC d/y/a Fresenius Medical Care East McComb Establishment of Satellite ESRD Facility Establishment of Satellite ESRD 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	i#/.	N/A	8/13/18 Record 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			
Skilled Nursing Facility	CON Review Number: NVI-III.S 0818-009 Behaven Senior Care, ILC Relocation of Behaven Senior Care to New Building in Middison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	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	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add Info is Needed (15 days from receipt of upplication)	Date Deemed Complete/ Incomplete Notice Sent	Oate of Public Notice of Application into Review	Additional info Requested (Y/N)	Date Additional Info Received	Stoff Analysis Due Date (45 days from date application filed)	Stelf Anelysia Publication Date	Application Recommended (or 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
ESRD 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 Capilal Expenditure: \$3,865,678.62 Lucation: Flowood, Rankin County, Mississippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	γ	9/25/18	10/27/18 (Saturday) 10/29/18 (Monday)			11/8/18		11/13/18			12/31/18			
ESRO Facility	CON Review Number: E3ND-15-0738-011. Bio Medical Applications Mississippi, Inc. d/ly/a Freenis-Medical Care West Hirds Caunty Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.06 Location: Clinton, Hinds County, Mississippi	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			
ESRO Facility	CON Review Number: ESRD-ES-1018 012 Blo Medical Applications Mississippi, Inc. dylly a Ferenaus Medical Care Mid Mississippi Expansion of Stations at Existing ESRD Facility Capital Expenditors: 30.244.06 tocation: Jackson, Hinds Caunity, Mississippi	10/2/18	10/17/18	10/17/18	10/17/18	¥	10/17/18	11/16/18			11/26/18		12/1/18 (Saturday) 12/3/18 (Monday)			12/31/18			
MRI	CON Review Numbersid, NIS-1018 013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 (seatines: Gulfport, Harranon Gounty, Memorialor).	10/8/18	30/23/38	10/23/18	10/23/18			11/22/18			12/2/18 (Sunday) 12/3/18 (Monday)		12/8/18			1/6/19			

Type of Hearing	Project Description  CON Review Number: FS-NIS-	Hearing Request Deadline	Request Date	Hearing Requestor	Date Notice of Hearing Request Sent to Parties	Deadline to Schedule Hearing (60 days from Recelpt of Request, Unless Both Parties Request Waiver)	Agreement to Walve 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
During the Course of Review	O216-002 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	0,0,10		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		6)2/10		through 10/26/16 Licensure	10/14/10	3,4,2		4-7		-,,-	Approval 3/13/17	4/26/17 Opinion Upholding MSDH Decision 8/8/17	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		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
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		The Nichols 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-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	8/27/18	N	N/A	9/24/18	Granted
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	N	N/A	9/21/18	Granted

#### Legend

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
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	N	N/A	9/24/18	Granted
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	N	N/A	9/21/18	Granted
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	N	N/A	9/19/18	Closed
ESRD	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	N	N/A	10/4/18	Granted

#### 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
LTAC	CON Review Number: LTAC-BANK R-03 2-15-001 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	9/17/18	N	N/A	10/15/18	Granted
SNF	CON Review Number: NH-CRF-0908-039 CON Number: R-0786 Community Place Community Place Relocation Authorized Capital Expenditure: \$9,870,000.00 Capital Expenditure Made to Date: \$537,439.11	9/26/18	N	N/A	10/22/18	Granted
Psychiatric Beds	CON Review Number: HP-O-0218-003 CON Review Number: R-0938 Gulfport Behavioral Health System Transfer of Adolescent Psychiatric Beds Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	10/2/18	N	N/A	10/8/18	Closed
Skilled Nursing Facility	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		
Hospital	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	N	N/A		

#### Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 10/26/18 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
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	10/17/2018	N	N/A		

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

As of Week Ending 10/26/18

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