Determination of Reviewability

Facility/Service Type	Project Description	Date Application Received	(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 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	11/2/18		
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	Y	10/15/18	10/24/18		
	Fresenius Medical Care Meridian Home, LLC d/b/a Meridian Home Relocation and Expansion of	10/22/2018	10/29/2018	10/24/2018	11/21/18	Y	11/2/18	11/8/18		
ESRD	Home Program Bio-Medical Applications of Mississippi, Inc. d/b/a BMA Canton Relocation Within One Mile and Allowed Expansion of Stations	10/22/2018	10/29/2018	10/24/2018	11/21/18	Y	11/2/18	11/8/18		

Legend

Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR		
Туре		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)					
	Renal Care Group Tupelo, LLC	11/2/18	11/9/18	11/8/18	12/17/18					
	d/b/a RCG of Tupelo (Lee									
	County Dialysis)									
	Expansion of Stations at									
ESRD	Exisitng Satellite Facility									
	Renal Care Group Tupelo, LLC	11/2/18	11/9/18	11/8/18	12/17/18					
	d/b/a RCG of Tupelo									
	Expansion of Stations at									
ESRD	Exisitng Satellite Facility									

				 	 	 JU day	s after con
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 11/2/18 and 11/9/18

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)					
	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							

CON Applications

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'Info b 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 Oeadline (10 days from Staff Analysis Publication Oate)	Hearing Requested (Y/N)	Deadline for Add'i info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'l Info Received on Negative Staff Analysis	Oute final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
ESRD Facility	CON Review Number: ESRO-NIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Cheige Care Dogwood, LLC d/b/a Fresenius Cheige Care Dogwood Establishment of Satellite ESRO Facility Capital Expenditure: 53,865,678 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)	10/29/18	Арргочаі	11/8/18		11/13/18			12/11/18			
ESRD Facility	CON Review Number: ESRD-ES-0918-011 lakeland Home Program, LC II/Na Bio- Medical Applications Mississippl, Inc. surrently of/s/a Fresenius Medical Care West Hinds County Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.06 (acatlon: 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)	10/29/18	Approvei	11/8/18		11/13/18			17/11/18			
ESRO Facility	CON Review Number: ESRD ES-1018-012 9to-Medical Applications Mississippi, Inc. d/ly/a Frasensia Medical Care Mid Mississippi Expansion of Stations at Losting CSRD Facility Capital Saxedimer 550,242-05 Location: Jackson, Hinds County, 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			
MAS	CON Review Number-HG-NIS-1018-013 Memorial Isospital at Guidport Acquistion of Nobile RMI Unit & Offering of Mobile MII Services Capital Expenditure: \$595,00 00 Location: Guidport, Harrison County, Mis-145881	10/8/18	10/23/18	10/23/18	10/23/18			11/22/18			12/2/18 (Sunday) 12/3/18 (Monday)		12/8/10			1/6/19			

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add infe is Needed (15 days from receipt of application)	Date Deemod 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 field)	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'i 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 Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
ES MAIL Facility	CDN Review Number: \$5.NIS-0316-000 Oldrad Pre-Op & Imaging Center, LLC UJ/pla Odrad Pre-Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MHI) 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	Appraval	6/6/16	*	N/A	N/A	3/17/17	4/27/17	4/10/17	y	
Cinic	CON Review Number: C-NIS-0516-010 Wound Care Management, LLC d/b/a MedCentris Provision of Digital Subtraction Angiography (IDSA) Services (Limb Salvage Program) Capital Espanditure: \$317,487.00 Location: Vickburg, Warren County, Messissioni	5/27/16	6/11/18	7/1/16 Deemed Complete	7/1/16	N	N/A	7/11/16	8/15/16	Approval	8/25/16	٧	8/30/16	NJA	8/18/17	8/25/16 Revued 1/28/17	9/28/17	Y	
Major Medical Equipment	CON Review Number: Orange Grove Urgent Care Addition of CT Scanner	4/3/18	4/18/2018 (Revised due to Agreement to Waive Time Periods)					5/18/18 Record			5/28/18 Revised		6/2/18 Revised			7/2/18 Rev.urd			
Hospital	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 Level I CMR Beds Level Inc. Pascaquila, Jackson County,	5/30/18	6/14/18	6/20/18 (Deerned Complete)	6/20/1R	N:	N/A	7/14/18 (Saturday) 7/16/18 (Monday)	7/36/38	Approval	7/26/18	N	7/31/18	N/A	7/30/18	8/29/18	8/29/18	T/N:	M.
ESHO Facility	Missission COM Rev ew Number: ISAID-RI N-0618-006 Bio Medical Applications of Mississippi, Inc. d/b/la Freenius Medical Care Establishment of Six (6) Station ESRD Facility in Jallahatchia Capital Expenditure: \$256,005 Location: Howood, Rankin County, Mississippi	6/1/18	6/16/18 (Saturday) 6/18/19 (Monday)	6/20/18 {Deemed Complete}	6/20/18	, M.	N/A	7/16/18	7/16/18	Appraval	7/26/18	N II	7/31/18	N/A	7/30/18	8/30/18	8/30/18	(ON)	N
Pediatric Skilled Nursing Facility	CON Review Number: NH-CNT-G618-GOZ The Miskulppi Center for Medically Fragile Children, Inc. Construction of Pediatric Skilled Nursing Scalilly and Establishment of Pediatric Skilled Nursing Services and Limited Waiver for Treatment of Individuals Over Age 21 Location: Jackson, Hinds County, Mississippi	6/20/18	7/5/18	7/5/18 (Deemed Complete)	7/5/18	1.90	N/A	6/4/18 (Saturday) 8/6/18 (Monday)	8/6/18	Approval	N/A	N/A	8/21/18	N/A	8/6/18	9/18/18	B/17/1B	N	N
ESRD Facility	COM Review Number: ESID-NIS-0618-008 Fresenlus Medical Care East McComb Dialysis, ILC d/pla Fresenius Medical Care East McComb Establishment of Scheller ESID Facility Capital Expenditures: 64,010,432-35 Location: McComb, Pike County, Mississippi	6/29/18	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18 {Deemed Complete)	7/16/18	M	N/A	8/13/18 Remard 9/29/18 (Saturday) 10/1/18 (Monday)	10/1/18	Approval	8/23/18 		8/28/18 Revised 10/11/18			9/27/18 Revised 11/13/118			
Skilled Nursing Facility	CON Review Number: NH-RLS-0818-009 Behaven Senior Care, LLC Relocation of Behaven Senior Care to New Bullding in Madison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	8/28/18	9/12/18	9/11/18	9/11/18	u	N/A	10/12/18	10/12/18	Approval	10/22/18	v	10/27/18			11/26/18			

CON Applications

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'l Info is Needed (13 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'i 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	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	final Order Issued/ Effective Date	Chance ry Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
ESRO Facility	CON Review Number: ESAD-NIS-0918-010 Fresenius Medical Care Dogwood, LIC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite SERD Facility Capital Expenditure: \$3,865,678.62 Location: Flowcod, Rankin County, Mississippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	A:	9/25/18	10/27/18 (Saturday) 10/29/18 (Monday)	10/29/18	Approval	11/8/10		11/13/18			12/11/18			
ESRO Facility	CON Review Number: ESRD.ES-0918-011 lakeland Home Program, LLC I/k/a Bio- Medical Applications Mississippi, Inc. currently drbl. resenius Medical Care West Hinds County Expansion of Stations at Existing ESRD Facility Capital Expanditure: \$30,244.06 Localion: Clinton, Hinds County, Mississippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	и	N/A	10/27/18 (Saturday) 10/29/18 (Monday)	10/29/18	Approval	11/8/18		11/13/18			12/11/18			
t SAD Facility	CON Review Number: ESRD-ES-1018-012 80-Medica Replication is Mainlypy, Inc. 40/Mp/A Fresenius Medical Care Mid Missistypy Expansion of Stalions at testing ESRD Facility Expansion of Stalions at testing ESRD Facility Expli	10/2/18	10/17/18	10/17/18	10/17/18	Y	10/17/18	11/16/18			11/26/18		12/1/18 (Saturday) 12/3/18 (Monday)			12/31/18			
MRI	COM Heview Number-HG NIS-1018-013 Memorial Hospital at Gulfpert Acquistion of Mobile MRI Unit & Offering of Mobile MRI Service; 595,00.00 Location: Gulfport, Harrison County, Mistakapp	10/8/18	10/23/18	10/23/18	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 Parties	Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Partles 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 Filled	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		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		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: 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 Madlson, MS Gilchrist Donnell PLLC Brant J. Ryan	10/22/18	12/15/2018 (Saturday) 12/17/18 (Monday)	У	1/15/19 through 1/17/19									

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							
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		N	N/A	10/4/18	Granted			
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			

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			
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	11/9/18	Granted			
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	10/31/18	Granted			
ESRO	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	11/9/18	Granted			

Legend

Columns in Red = Deadlines set by statute or policy

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

0.0							 	 	
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed			
	CON Review Number: HG-CRF-0612-015 CON Number: R-0860 Baptist Memorial Hospital - North Mississippi Construction/Relocation and Replacement of 217 Bed Hospital/Services Authorized Capital Expenditure: \$313,508,083.00 Capital Expenditure Made to Date: \$292,335,051	10/29/18	N	N/A					
	CON Review Number: ESRD-ES-0218-001 CON Number: R-0936 Renal Care Group Tupelo, LLC d/b/a RCG of Central New Albany Espansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$216,635.00 Capital Expenditure Made to Date: \$216,635	11/2/18	N	N/A	11/9/18	Closed			,
Facility	CON Review Number: HP-COB-0218-002 CON Number: R-0937 Alliance Health Center, Inc. d/b/a Alliance Health Center Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	11/2/18	N	N/A	11/9/18	Closed			
							I		

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
Hospital	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