Determination of Reviewability

As of Week Ending 11/11/22 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 |
|--------------------------|---|------------------------------|---|--|---|--|----------------------------------|----------------------------------|
| Hospital | North Mississippi Medical Center- Gilmore-Amory Replacement of da Vinci Si Robot Surgical System Capital Expenditure: \$1,499,000.00 Location: Amory, Monroe County, Mississippi | 9/8/22 | 9/15/22 | 9/12/22 | 10/23/22 (Sunday) 10/24/22 (Monday) | N | N/A | 10/19/22 |
| Hospital | Delta Health-Highland Hills Surgical Services Capital Expenditure: \$267,000.00 Location: Senatobia, Tate County, Mississippi | 9/14/22 | 9/21/22 | 9/16/22 | 10/29/22 (Saturday) 10/31/22 (Monday) | Y | 9/29/22; 10/4/22 | 10/31/22 |
| ESRD | Renal Care Group Senatobia, LLC d/b/a Renal Care Group Senatobia Expansion of ESRD Facility Capital Expenditure: \$68,000.00 Location: Senatobia, Tate County, Mississippi | 9/16/22 | 9/23/22 | 9/19/22 | 10/31/22 | Y | 10/13/22 | 10/24/22 |
| Hospital | Singing River Gulfport Renovation/Creation of Endoscopy Suite Capital Expenditure: \$4,127,368.00 Location: Gulfport, Harrison County, Mississippi | 10/24/22 | 10/29/22 | 10/26/22 | 12/8/22 | | | |

Determination of Reviewability

As of Week Ending 11/11/22 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 | | Additional Info Requested (Y/N) | Date Additional Info Received | Date DR Completed & Mailed |
|--------------------------|--|------------------------------|---|--|----------|--|----------------------------------|----------------------------------|
| Program | Lakeland Home Program, LLC d/b/a Fresenius Medical Care Lakeland Home Program d/b/a Fresenius Kidney Care Lakeland Home Expansion of Home Therapy Stations Capital Expenditure: \$1,725,416.80 Location: Flowood, Rankin County, Mississippi | 11/9/22 | 11/14/22 | | 12/29/22 | | | |

| 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) |
|--|---------------|---|--|
| Jackson Vascular Specialists, LLC Request to Provide In-Office Invasive Digital Angiography ("DA") Services to Patients in and Around Flowood, Mississippi Location: Flowood, Rankin County, Mississippi | 5/10/22 | 5/25/22 | 11/10/22 |
| Stone County Rehabilitation and Nursing Center, Inc. Relocation of 60 Skilled Nursing Home Beds Location: Gulfport, Harrision County, Mississippi | 10/18/22 | 11/2/22 | 4/18/23 |
| Strategic Solutions, LLC Establishment of a Multi-Speciality Ambulatory Surgery Center Location: Indianola, Sunflower County, Mississippi | 10/18/22 | 11/2/22 | 4/18/23 |
| Rehabilitation Centers, LLC d/b/a Millcreek Addition of Three (3) PRTF Beds Location: Magee, Simpson County, Mississippi | 10/24/22 | 11/8/22 | 4/24/23 |

| Facility/Service Type | Project Description | Date Application Received | Applicant that | Date Deemed Complete/ Incomplete Notice Sent | Date of Public Notice of Application into Review | Additional Info Requested (Y/N) | | 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 Disapprove Staff Analysis (5 days from Staff Analysis Publication Date) | Add'l Info Received on Disapproved Staff Analysis | Date Final Order Notice Published | Chancery Court Appeal Filed (Y/N) | t 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 Location: Hattlesburg, Forrest County, Mississippi | 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 | Y | 11/8/21 | 11/1/21 | Hearing Requested | | |
| Rehabilitation Hospital | CON Review: HR-FSF-0222-003 Encompass Health Rehabilitation Hospital of Filowood Lt. Center of the Control of t | 2/22/22 | 3/9/22 | 3/9/22 | 3/9/22 | N | N/A | 4/8/22 | 4/8/22 | Approval | 4/18/22 | Y | 4/23/22 (Saturday) 4/25/22 (Monday, State Holiday) 4/26/22 (Tuesday) | N/A | Hearing Requested | | |
| Physician Office Building | CON Review Number: POB-NIS-0822-013 Gulf Coast Vascular Care, LLC Provision of Invasive Digital Angiography Services Capital Expenditure: 50.00 Location: Biloxi, Harrison County, Mississippi | 8/16/22 | 8/31/22 | 8/29/22 | 8/29/22 | Y | 8/23/22; 8/31/22; 9/14/22 | 9/30/22 | 9/30/22 | Approval | 10/10/22 | N | 10/5/22 | N/A | 11/1/22 | | |
| Physician Office Building | CON Review Number: POB-NIS-0822-014 North Mississippi Vascular Care, LLC Provision of Invasive Digital Angiography Services Capital Expenditure: 50.00 Location: Columbus, Lowndes County, Mississippi | 8/31/22 | 9/15/22 | 9/13/22 | 9/13/22 | Y | 10/6/22; 10/10/22 | 10/15/22 (Saturday) 10/17/22 (Monday) | 10/17/22 | Approval | 10/27/22 | N | 10/22/22 | N/A | | | |
| FSF | CON Review Number: FSF-RC-0922-015 Cares Center Inc. d/b/a Canopy Children's Solutions Relocation of 20-8ed PRTF Facility from the Gulf Coast to Jackson, Mississippi Capital Expenditure: \$ 10,256,993.00 Location: Jackson, Hinds County, Mississippi | 9/16/22 | 10/1/22 (Saturday) 10/3/22 (Monday) | 9/27/22 | 9/27/22 | Y | 9/22/22; 9/29/22 | 10/31/22 | 10/31/22 | Approval | 11/10/22 | N | 11/5/22 (Saturday) 11/7/22 (Monday) | N/A | | | |
| Hospital | CON Review Number: HG-RLS-0922-016 Jackson HMA, LLC d/b/a Merit Health Central Relocation of Psychiatric Services Capital Expenditure: S6,500,000.00 Location: Jackson, Hinds County, Mississippi | 9/16/22 | 10/1/22 (Saturday) 10/3/22 (Monday) | 9/28/22 | 9/28/22 | Y | 9/28/22 | 10/31/22 | 10/31/22 | Approval | 11/10/22 | N | 11/5/22 (Saturday) 11/7/22 (Monday) | N/A | | | |
| ASC | CON Review Number: ASC-CO-1022-017 Ambulatory Cardiovascular Center of Mississippi, Cost Overrun to CON Review Number: ASC- NIS-0221-001; CON No. R-0971 Establishment of Joint Venture Cardiac Ambulatory Surgical Facility Approved Capital Expenditure: \$1,761,000.00 Additional Capital Expenditure: \$55,546.00 Revised Capital Expenditure: \$35,056.00 Location: Hattiesburg, Forrest County, Mississippi | 10/25/22 | 11/9/22 | 11/9/22 | 11/9/22 | | | 12/9/22 | | | 12/19/22 | | 1/23/23 | | | | |

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 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 Recommenda tion and Date | Court of Appeals/ S.Ct. Appeal (Y/N) & Date |
|--|---|--------------------------------|----------------------------|--|---|---|--|---|--|--------------------------------------|---|-------------------------|---------------------------|---|---|--|
| 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) | N/A | | | | | | | |
| Hearing During the Course of Review | CON Review Number: HG-RHS-0120-002 Ochsner Medical Center- Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitiation 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 | 3/20/20 | Memorial Hospital at Gulfport Allison Simpson | 3/23/20 | 5/19/20 | from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on | 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 | | | | | | |
| Hearing During the Course of Review | 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 | | | | | | | | | |

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 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 Recommenda tion and Date | Chancery Court Appeal Filed (Y/N) & Date | Court of Appeals/ S.Ct. Appeal (Y/N) & Date |
|--------------------|--|--------------------------------|----------------------------|--|---|---|---|--|--|--------------------------------------|---|-------------------------|---------------------------|----------|---|--|--|
| | CON Review: HR-FSF-0222-003 Encompass Health Rehabilitation Hospital of Flowood LLC Encompass Health Rehabilitation Hospital of Flowood -Establish a New fifty (50)-Bed Freestanding Inpatient Rehabilitation Hospital (IRF) compromised of seven (7) Level Il Beds and forty-three(43) Level Il beds, in response to the MSDH defined comprehensive medical rehabilitation ("CMR") Capital Expenditure: \$47,129,077.00 Location: Flowood, Rankin County, Mississippi | 4/18/22 | 4/15/22 | Mississippi Methodist Hospital and Rehabilitation Center, Inc ("Methodist Rehab")- Allison Simpson | 4/20/22 | 6/13/22 | Y Received: 4/28/22 from Allison Simpson on behalf of Mississippi Methodist and Rehabilitation Center, Inc. Note: 4/28/22 Encompass has declined the Agreement to Waive Time Period | Scheduled: 07/25/22 thru 07/29/22 Location: Butler Snow 1020 Highland Colony Parkway, Suite 1400 Ridgeland, MS 39157 Revised Dates: 7/25/22; 7/29/22; 8/8/22-8/11/22 | N/A | 7/25/22 | | | | 11/10/22 | Approval 11/10/22 | | |

| Facility/Service Type | Project Description | Application Type Received | Date Received | Additional Info Requested | Additional Info Received | Date Completed | Granted/ Denied/ Project Closed |
|--------------------------|--|------------------------------|---------------|---------------------------------|-----------------------------|----------------|---------------------------------------|
| Hospital | CON Review Number: HG-RC-0515-008 CON Number: R-0907 St. Dominic Jackson Memorial Hospital Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date: \$29,422,136.97 Location: Jackson, Hinds County, Mississippi | Six-Month Extension | 8/26/22 | Y | | | |
| ASC | CON Review Number: ASC-NIS-0819-010 CON Number: R-0960 Capital Orthopaedic Clinic, PLLC Offering MRI Services and Acquisitions of MRI Equipment Authorized Capital Expenditure: \$1,460,800.00 Capital Expenditure Made to Date: \$0.00 Location: Flowood, Rankin County, Mississippi | Six-Month Extension | 9/30/22 | N | N/A | 10/31/22 | Granted |

| Hospital | CON Review Number: HG-COB-0821-005 | Six-Month | 10/4/22 | N | N/A | 11/3/22 | Granted |
|----------|---|-----------|-----------|---|-----|---------|---------|
| | CON Number: R-0975 | Extension | | | | | |
| | North Mississippi Medical Center, Inc. d/b/a | | | | | | |
| | North Mississippi Medical Center | | | | | | |
| | Conversion of Seventeen (17) Adult Chemical | | | | | | |
| | Dependency Beds to Child/ Adolescents | | | | | | |
| | Psychiatric Beds | | | | | | |
| | Authorized Capital Expenditure:\$1,391,084.80 | | | | | | |
| | Capital Expenditure Made to Date: | | | | | | |
| | \$ 1,100,000.00 | | | | | | |
| | Location: Tupelo, Lee County, Mississippi | | | | | | |
| | | | | | | | |
| ASC | CON Review Number: ASC-NIS-0221-001 | Six-Month | 10/6/22 | N | N/A | 11/4/22 | Granted |
| | CON Number: R-0971 | Extension | _=, =, == | | | , ,, | |
| | Ambulatory Cardiovascular Center of | | | | | | |
| | Mississippi | | | | | | |
| | Establishment of a Joint Venture Cardiac | | | | | | |
| | Ambulatory Surgical Facilty | | | | | | |
| | Authorized Capital Expenditure: | | | | | | |
| | \$1,761,500.00 | | | | | | |
| | Capital Expenditure Made to Date: | | | | | | |
| | \$1,792,191.00 | | | | | | |
| | Location: Hattiesburg, Forrest County, | | | | | | |
| | Mississippi | | | | | | |

| ESRD | CON Review Number: ESRD-NIS-0617-008 | Final Report | 10/11/22 | N | N/A | 11/8/22 | Closed |
|----------|---|--------------|----------|---|-----|----------|---------|
| | CON Number: R-0929 | | | | | | |
| | RCG Senatobia, LLC | | | | | | |
| | d/b/a Renal Care Group Senatobia | | | | | | |
| | Establishment of Satellite ESRD Facility | | | | | | |
| | Capital Expenditure: \$3,160,416.25 | | | | | | |
| | Capital Expenditure Made to Date: | | | | | | |
| | \$1,995,000.00 | | | | | | |
| | Location: Senatobia, Tate County, Mississippi | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Hospital | CON Review Number: HG-CB- BANK-R04-2015 Prog | ress Report | 10/12/22 | N | N/A | 11/11/22 | Granted |
| | 002 | | | | | | |
| | CON Number: R-0419 | | | | | | |
| | Mississippi Alzheimer's Holdings, LLC d/b/a | | | | | | |
| | Panola Medical Center | | | | | | |
| | Establishment of a 20 Bed Alzheimer's | | | | | | |
| | Dementia Special Care Unit Project | | | | | | |
| | Authorized Capital Expenditure: \$0.00 | | | | | | |
| | Capital Expenditure Made to Date: \$ 0.00 | | | | | | |
| | Location: Batesville, Panola County, | | | | | | |
| | Mississippi | | | | | | |
| | | | | | | | |

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

As of Week Ending 11/11/22 Note: Projects remain on Report for 30 days after completion

| ESRD | CON Review Number:ESRD-NIS-0817-011 | Final Report | 10/17/22 | | |
|----------|---|--------------|------------|--|--|
| | CON Number:R-0932 | | 23, 27, 22 | | |
| | 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 | | | | |
| | Capital Expenditure: \$2,273,159.89 | | | | |
| | Capital Expenditure Made to Date: | | | | |
| | \$1,695,796.02 | | | | |
| | Location: Gulfport, Harrison County, | | | | |
| | Mississippi | | | | |
| | | | | | |
| | | | | | |
| Henrital | CON Paviau Number HC PLC 0522 007 | Final Danaut | 10/17/22 | | |
| Hospital | CON Number: B 0086 | Final Report | 10/17/22 | | |
| | CON Number: R-0986 Jackson HMA, LLC d/b/a Merit Health Central | | | | |
| | Relocation of Cardiac Services | | | | |
| | Authorized Capital Expenditure: \$0.00 | | | | |
| | Capital Expenditure Made to Date: \$ 0.00 | | | | |
| | Location: Jackson, Hinds County, Mississippi | | | | |
| | 2522.5 343.6561, 143 254, 1.1133.331.pp1 | | | | |
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Six Month Extensions/Progress Reports (SME/Prog. Rep.)

As of Week Ending 11/11/22 Note: Projects remain on Report for 30 days after completion

| Nursing Home | CON Review Number: NH-CO- 0422-006; CON | Final Report | 10/19/22 | | |
|--------------|--|-----------------|----------|--|--|
| | Number: R-0949 | | | | |
| | Cost Overrun to: NH-RLS-0818-009; | | | | |
| | CON Number: R-0985 | | | | |
| | Belhaven Senior Care, LLC d/b/a The Madison | | | | |
| | Health & Rehabiltation Center | | | | |
| | Relocation of Belhaven Senior Care to New | | | | |
| | Building in Madison County | | | | |
| | Authorized Capital Expenditure: | | | | |
| | \$13,173,887.61 | | | | |
| | Capital Expenditure Made to Date: | | | | |
| | \$12,999,693.07 | | | | |
| | Location: Madison, Madison County, | | | | |
| | Mississippi | | | | |
| Hospital | CON Review Number: HP-AB-0222-022; CON | Progress Report | 10/25/22 | | |
| | Number: R-0983 | | | | |
| | Oceans Behavioral Hospital of Biloxi, LLC | | | | |
| | Addition of Ten (10) PTSD Psychiatric Beds | | | | |
| | Authorized Capital Expenditure: | | | | |
| | \$1,525,250.00 | | | | |
| | Capital Expenditure Made to Date: | | | | |
| | \$80,000.00 | | | | |
| | Location: Biloxi, Harrison County, Mississippi | | | | |
| | | | | | |

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

As of Week Ending 11/11/22 Note: Projects remain on Report for 30 days after completion

| Medical Office | CON Review Number: MOB-C-0316-005; CON | Final Report | 11/4/22 | | |
|----------------|---|--------------|---------|--|--|
| Building | Number: R-0911 | | | | |
| | Methodist Le Bonheur Healthcare | | | | |
| | Construction of Medical Office Building | | | | |
| | Authorized Capital Expenditure: \$6,568,860 | | | | |
| | Capital Expenditure Made to Date: | | | | |
| | \$6,174,978.00 | | | | |
| | Location: Olive Branch, DeSoto County, | | | | |
| | Mississippi | | | | |
| | | | | | |

| 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 |
|--------------------------|--|------------------|--|----------------------------|-------------------------------------|---------------------------------|-----------------------------|---|
| Hospital | Delta Health- Highland Hills Proposed Sale by Washington County, Mississippi and Delta Health System to Tate County, Mississippi Location: Senatobia, Tate County, Mississippi | 10/5/22 | 11/4/22 | 10/10/22 | 10/12/22 | N | N/A | Approved 10/17/22 |
| ESRD | Fresenius Medical Care Clarksdale, LLC d/b/a Fresenius Kidney Care Clarksdale Change of Ownership Location: Clarksdale, Coahoma County, Mississippi | 10/21/22 | 11/20/22 (Sunday) 11/21/22 (Monday) | 11/9/22 | | Y (11/2/22) | Y (11/8/22) | |