Determination of Reviewability

Facility/Service Type	Project Description	Date Application Received	Deadline to Notify Applicant (5 business days After Receipt of Request)	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	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		
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	Y	11/2/18	11/8/18		
ESRD	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	Υ	11/2/18	11/8/18		
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis) Expansion of Stations at Existing Satellite Facility	11/2/18	11/9/18	11/8/18	12/17/18					
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Expansion of Stations at Existing Satellite Facility	11/2/18	11/9/18	11/8/18	12/17/18					
Ambulatory Surgery Center	Specialty Surgery Center, LLC Orthopaedic Surgery	11/15/18	11/20/18	11/19/18	12/31/18					

Legend

Columns in Red = Deadlines set by statute or policy

As of Week Ending 11/23/18

Note: Projects remain on Report for

30 days after completion

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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)				
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 ESRD Facility in Tallahatchie County	10/1/18	10/16/18	4/1/19				
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	10/16/2018	10/31/18	4/16/19				
Community Place Amendment to CON Review Number: NH- CRF-0908-039; R-0786 Community Place Relocation	11/16/18	12/2/18	5/16/19				
River Oaks Hospital, LLC d/b/a River Oaks Hospital Offering of Percutaneous Coronary Intervention Sevices	11/19/2018	12/4/18	5/19/19				

Legend

Columns in Red = Deadlines set by statute or policy

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

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 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'i info Received an Negative Staff Analysia	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer recommendation	Jinal Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
FS MRI Facility	CON Review Number: FS-MIS-0216-002 Oxford Pre-Op & Imaging Center, LLC d/b/a Oxford Pre-Op & Imaging Center Acquisition or Otherwise Control of I Magnetic Resonance Imaging (NRI) and Othering of NRI Services Capital Expenditure: \$1,935,457.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	NJA	3/27/16 Deemed Complete	4/1/16	N	N/A	N/A	S/16/16	Approvat	6/6/16		N/A	N/A	3/17/17	4/27/17	4/10/17	Α:	
Cliniz	COM Review Number: C-NIS-0516-010 Wound Care Management, LIC d/b/al MedCenta, LIC d/b/al MedCenta Provision of Digital Substraction Angiography (054), Services (Limb Salvage Program) Capital Superdiuse; \$317,487.00 Location: Wissburg, Warnen Gounty, Matasspaoi	5/27/16	6/11/16	7/3/16 Deemed Complete	7/1/16	3N	N/A	7/11/16	8/15/16	Approval	8/25/16	3 1 0	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	Y.	
ESRD Facility	COM Review Number: ESRO-NTS-0618-00B Fresenius Medical Care East McComb Dialysis, LC difyla Fresenius Medical Care East McComb Establishment of Satellite ESRO Facility Capital Expenditure: \$4,010,423-35 tocation: McComb, Pike County, MississIppi	6/29/18	7/14/18 (Saturday) 7/16/18 (Monday)	7/16/18 {Deemed Complete}	7/16/18	N	N/A	8/13/18 Revend 9/29/18 (Saturday) 10/1/18 (Monday)	10/1/18	Approval	8/23/18 Revised 10/11/18	N	8/28/18 Revised 10/11/18	N/A	11/13/18	9/27/18 Revised 11/13/118	11/13/18		
Skilled Norsing Facility	CON Review Number: NH-RLS 0818-009 Behaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,993,624 Lecation; 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) . ₹0	10/27/18	N/A		11/26/18			
ESRO Facility	CON Review Number: ESRO-NIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Stabilishment of Satellite ESRO Facility Capital Expenditure: \$3,865,678.62 Location: Flowood, Rankin County, Mississippi	9/17/18	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	Approval	11/8/18	N	11/13/18	N/A		12/11/18			
ESRO PACIFIC	CON Review Number: ESRO-ES-0918-011 Lakeland Name Program, Lif (V/A) Bio- Medical Applications Mississipol, Inc. Currently of/A Fresenius Medical Care West Hinds County Espansion of Stations at Switzing ESRO Facility Capital Expenditure: \$30,244.05 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 (Salurday) 10/29/18 (Monday)	10/29/18	Approval	11/8/18	N	11/13/18	N/A		12/11/18			
ESAID Facility	CON Review Number: ESRD-ES-1018-012 Bio-Medical Applications Mississippi, Inc. dyl/ja Fresenia-Medical Care Mid-Mississippi Expansion of Stations at Existing ESRD Facility Capital Symmitting: \$30,244.06 Location: Jackson, Hinds County, Mississippi	10/2/18	- 10/17/18	10/17/18	10/17/18	*	10/17/18	11/16/18	11/16/18	Apptoinal;	11/26/18	N	12/1/18 (Saturday) 12/3/18 (Monday)			12/31/18			
MRI	CON Review Number/HG-NIS-1038-013 Memorial Hospital at Gulfport Acquistion of Mobile Mail Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00 D0 Location: Gulfport, Harrison County, Massage	10/8/18	10/23/18	10/23/18	10/23/18	у.	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)		12/8/18			1/6/19			

Sucility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'i Info is Needed (15 days from receipt of application)	Date of Public Notice of Application into Review	Requested	Date Additional Info Heceived	Staff Analysis Oue 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	Oute final Order Notice Fublished	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
Nursing Home	CON Review Number: NH-RLS-1138-014 2nd Generation Healthcore, LLC 4/h/o The Grove Relocation and Addition of Nursing Nome Berls Capital Expenditure: \$10,000.00 Lecation: Columbia, Marton County, Mississipal	11/15/18	11/31/18				12/30/18 (Sunday) 12/31/18 - 1/1/19 (Holiday) 1/2/19			1/14/19		1/21/19			-2/13/19			

Hearings

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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 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
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 Hospitial-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
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	B/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 B/14/17	Y 10/11/17 Opinion Upholding MSDH Decision 7/5/18	Y 7/23/18
	CON Review Number: NH-RLS- 0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,599,624 Location: Jackson, Hinds County, Mississippi	10/22/18	10/16/18	The Nichols Center Madison, MS Gilchrist Donnell PLLC Brant J., Ryan	10/22/18	12/15/2018 (Saturday) 12/17/18 (Monday)	Y	1/15/19 through 1/17/19									
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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							
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			
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			

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			
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			
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	11/9/18	Granted			
Hospital	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			€		
ESRD	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			

As of Week Ending 11/23/18 Note: Projects remain on Report for 30 days after completion

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			
Healthcare 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			

Change of Ownership (CHOW) Applications

As of Week Ending 11/23/18

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	
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	
Medical Center	Northwest Mississippi Medical Center	11/9/18	12/10/18	11/15/18	11/19/18				
Hospital	Merit Health Gulf Oaks	11/13/18	12/13/18	11/20/18					
Hospital	Gilmore Memorial Hospital	11/13/18	12/17/18	11/20/18					