Facility/Service	Project Description	Date	Deadline to	Date	Statuton	Additional Info	Date Additional	Deta DD
Type	Project Description	Application	Notify Applicant	Notification to	Statutory Deadline to	Requested	Info Received	Date DR Completed &
,,,,,		Received	(5 business days	Applicant Sent	Complete (45	(Y/N)	Inio Received	Mailed
			After Receipt of		days from	(17.17)		Willied
			Request)		Receipt of			
					Application)			
		8/13/19	8/20/2019	8/20/2019	9/27/19	Y	9/9/19	9/27/19
	Mississippi Sports Medicine							
	and Orthopaedic Center, PLLC							
	d/b/a Mississippi Sports							
	Medicine and Orthopaedic			1 1				
	Center (Flowood Clinic)							
	Offering of MRI Services at							
	Mississippi Sports Medicine			1				
	and Orthopaedic							
	Center(Flowood Clinic)							
	Capital Expenditure:			1				
9/27/2019	\$645,000.00							
	Fresenius Kidney Care	8/30/19	9/9/2019	9/5/19	10/14/19	Y	9/5/19	9/30/19
	Hazlehurst							
	Relocation of Existing ESRD			1				
ECDD	Facility							
ESRD	Capiral Expenditure:							
Nursing Facility	The Nichols Center	9/4/19	9/10/2019	9/6/19	10/19/19	N	N/A	9/18/19
	Addition of Patient Rooms	-, ,,	5/10/2025	3,0,23	(Saturday)	'`	17/6	3/10/13
	(Building Addition)				10/21/19			
	Capital Expenditure:				(Monday)			
	\$4,165,200.00				(
		9/11/19	9/16/2019	9/16/2019	10/26/2019	N	N/A	10/4/19
					(Saturday)			
					10/28/2019			
	Alliance Healthcare Services,				(Monday)			
	Inc. d/b/a Alliance Imaging							
	("Alliance")Magnetic							
	Resonance Imaging Equipment			(#				
MDI	("MRI") "Acquisition" Project							
MRI	Capital Expenditure: \$2,600.00	0/10/10						
		9/18/19	9/23/2019	9/19/2019	11/2/19	N	N/A	10/4/19
					(Saturday)			
	Bienville Surgery Center, LLC				11/4/19			
	Single Specialty Surgery Center				(Monday)			
	Orthopaedic Surgery Center							
Ambulatory	Capital Expenditure:							
Surgery Center	\$15,146,938.00							
Bar I delittel	17-25,240,550.00							

<u>Legend</u>

Determination of Reviewability

Facility/Service Type	Project Description	Date Application Received	Deadline to Notify Applicant (5 business days After Receipt of Request)	Applicant Sent		Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
	St. Dominic Jackson Memorial Hospital Replacement of Varian 2100EX Linear Accelerator Capital Expenditure: \$4,446,492.00	9/20/19	9/27/2019	9/25/19	11/4/19	N	N/A	10/4/19
Hospital								
ESRD	RCG Mississippi, Inc. d/b/a RCG of Meridian d/b/a Lauderdale County Dialysis Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$0.00	9/26/19	10/3/2019	10/1/2019	11/10/19 (Sunday) 11/11/19 (Monday)			
ESRD	RCG Mississippi, Inc. d/b/a RCG Philadelphia d/b/a Neshoba County Dialysis Expansion of Stations at Existing ESRD Facility Capitał Expenditure: \$0.00	9/26/19	10/3/19	10/1/19	11/10/19 (Sunday) 11/11/19 (Monday)			

As of Week Ending 10/11/19 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)
Forrest County General Hospital Addition to Existing CMR Bed Licenses	2/21/19	3/8/19	8/21/19
University of Mississippi Medical Center - Grenada Offering of Swing Bed Services	3/14/2019	3/29/19	9/14/19
Modern Vascular of Southaven, LLC in-office Invasive Digital Angiography Services to Southaven, MS	3/15/2019	3/30/19	9/15/19
Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds	3/25/2019	4/9/19	9/25/19
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of a Satellite Facility	4/5/2019	4/20/19	10/5/19
Encompass Health Rehabilitation Hospital of Gulfport, LLC d/b/a Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LLC	6/28/2019	6/13/19 (Saturday) 6/15/19 (Monday)	12/28/19
Madison Physician Surgery enter, LLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services	7/12/2019	7/27/19 (Saturday) 7/29/19 (Monday)	1/12/20

Legend

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Notice of Intent(NOI) to Apply for a CON

As of Week Ending 10/11/19

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)
Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition			
of MRI Equipment	7/17/2019	8/1/2019	1/17/2020
REVISED: NOI (Original Submitted July 12, 2019) Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic)	8/13/2019	8/28/2019	2/13/2020
Jefferson County Hospital	8/13/2019	8/28/2019	2/13/2020
Addition of a Swing Bed Hospital at Jefferson County Hospital	8/26/2019	9/10/2019	2/26/2020
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Dialysi Services of Rankin County - Brandon Expansion of Stations at Existing ESRD Facility	9/23/2019	10/8/2019	3/23/2020

Facility/Service Type	Project Destription	Oate Application Received	Deadline for Notlfying Applicant that Application is Deemed Complete/Add'l info is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete Nolice 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 duys 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	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Dete
#5 MM) Facility	COM Review Number: 5-MIS-0216-002 Oddord Pre-Op & Imaging Center, LLC d/b/g Oddord Pre-op & Imaging Center Acquisition or Otherwise Control of Magnetic Revision net Imaging (RMI) and Offering of MM Services Capital Expenditure: 51,935,457.00 Location: Oxford, Lafayette County, Mississippi	2/25/16	N/A	3/27/16 Deemed Complete	4/1/16	Ж	N/A	N/A	5/16/16	Approval	6/6/16	٧	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	N
Clinic	COM Review Number: C-NIS-0616-010 Wound Zele Management, LtC dylfyla Aedections Prevision of Oligical Subtraction Angiography (054) Services Limb Salvage Program) Location: Vickburg, Warren County, Mhossissips	5/27/16	6/13/16	7/1/16 Deemed Complete	7/1/16	N.	N/A	7/11/16	8/15/16	Approval	8/25/16	Y	8/30/16	N/A	8/18/17	8/25/16 Revise d 9/28/17	9/28/17	ν	
	CON Review Number III III. 1018 013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00,00 Location: Gulfport, Harrison County, Missasume	10/8/18	10/23/18	10/23/18	10/23/18	γ	11/19/18	11/22/18	11/20/18	Approval	L2/2/18 (Sunday) 12/3/18 (Monday)	Y	12/8/16	N/A	Hearing Scheduled Revised: 4/2/19 4/4/19 and 4/11/19-4/12/19	1/6/2019 Hearing Scheduled Revised: 4/2/19 4/4/19 and 04/26/19			
Hospital	COM Review Number: HR RB. 0819-009 Excompass Health Rehabilitation Hospital of Gulfport, LC Ofbya Encompass Health Rehabilitation Hospital Rehabilitation Hospital, a partner of Memorial Mospital of Gulffall Rehabilitation Hospital of Gulfport, LC Gulfport, LC Capital Expenditure: 55,822,056.00 Leathers Collifort, Harrison County, Missbasippi	8/2/19	8/17/19 (Saterday) 8/19/19	8/19/19	8/19/19	74	N/A	9/16/19	9/16/19	Approved	9/26/19		10/1/19		9/26/19	10/31/19			
	COM Review Number: ASC NS 0819-010 Capital Orthopaedic Clinic, PLLC Offlexing of Mril Services and Acquisition of Mril Equipmen. Capital Expenditure: 51,460,800.00 Location: Flowood, Rankin County, Missinsept.	8/1/19	8/16/19	8/23/2019 - complete	8/23/19	590	9/11/19	9/15/19 (Sunday) 9/16/19 (Monday)	9/16/19	Approved	9/26/19		10/1/19		9/26/19	10/30/19			

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 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 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 B/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: 5317,487,00 Location: Vicksburg, Warren County, Mississippi	8/25/16	8/24/16	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
	CON Review Number:HG-NIS- 1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: 5595,000.00 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)						*			

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
ASC	CON Review Number: ASC-CO-0119-002 CON Number: R-0952-A Columbus Orthopaedic Outpatient Center, LLC Amendment/Costoverrun to CON Review Number: ASC-NIS-0816-019; R-0940 Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi- Specialty ASC Original Capital Expenditure: \$855,961.77 Additional Capital Expenditure: \$370,497.00 Total Capital Expenditure: \$1,226,459.00	8/16/2019				
Hosptial	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. d/b/a Alliance HealthCare System Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	8/20/2019	Y	9/11/19	9/16/19	Filed
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: \$628,779.01	8/29/2019	N	N/A	9/19/19	Granted
Hospital	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: \$1,740,298.05	8/29/2019	Y	9/19/19	9/27/19	Closed

Legend

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ESRD	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: \$	8/30/2019	N	N/A	9/19/19	Granted
Hospital	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Capital Expenditure: \$12,584,553.00 Capital Expenditure Made to Date: \$7,590,697	9/4/2019	N	N/A	9/30/19	Granted
Hospital	CON Review: LTAC-BANK-R-03 2015-001 CON Number: R-#0629 Panola Medical Center Panola Medical Center Establishment of 25 Long-Term Acute Care Beds Unit Project Authorized Capital Expenditure:\$416,000.00 Capital Expenditure Made to Date: \$0	9/12/2019	N	N/A	9/25/19	Granted
Hospital	CON Review Number: HG-NIS-1218-015 CON Number: R-0951 River Oaks Hospital, LLC d/b/a Merit Health River Oaks Offering of Percutaneous Coronary Intervention (PCI) Services in a Hospital without On-Site Cardiac Surgery Capital Expenditure: \$89,751.00 Captial Expenditure Made to Date: \$TBD Location: Flowood, Rankin County, Mississippi	9/13/2019	N	N/A	10/11/19	Granted

Legend

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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-CB-BANK R-04 2015-002 CON Number: R-0419 Mississippi Alzheimer's Holdings, LLC (Panola Medical Center) Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit Authorized Capital Expenditure: \$0.00 Captial Expenditure Made to Date: \$0.00	9/24/2019	N	N/A	10/3/19	Filed
Hospital	CON Review Number: HG-NIS-0119-003 CON Number: R-0954 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	10/11/2019				

Legend

Change of Ownership (CHOW) Applications

As of Week Ending 10/11/19 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
ASC	Cedar Lake Surgery Center	8/2/19	9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday)	8/8/2019		Y 8/8/19, 8/22/19, 8/23/19 and 8/29/19	8/27/19 9/23/19	Approved 9/30/19
Nursing Facility	The Mississippi Center for Medically Fragile Children, Inc.	8/19/19	9/18/2019	8/21/19		Υ Υ	8/29/19	Approved 9/17/19
Behavioral Health	Panola Medical Center d/b/a Crossroads Behavioral Health	9/10/19	10/10/19	9/13/19	9/16/19	Y 9/12/19	9/13/19 10/10/19	Withdrawal 10/10/19