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
9/27/2019	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) Capital Expenditure: \$645,000.00	8/13/19	8/20/2019	8/20/2019	9/27/19	Y	9/9/19	9/27/19
ESRD	Fresenius Kidney Care Hazlehurst Relocation of Existing ESRD Facility Capiral Expenditure:	8/30/19	9/9/2019	9/5/19	10/14/19	Y	9/5/19	9/30/19
Nursing Facility	The Nichols Center Addition of Patient Rooms (Building Addition) Capital Expenditure: \$4,165,200.00	9/4/19	9/10/2019	9/6/19	10/19/19 (Saturday) 10/21/19 (Monday)	- N	N/A	9/18/19
MRI	Alliance Healthcare Services, Inc. d/b/a Alliance Imaging ("Alliance")Magnetic Resonance Imaging Equipment ("MRI") "Acquisition" Project Capital Expenditure: \$2,600.00	9/11/19	9/16/2019	9/16/2019	10/26/2019 (Saturday) 10/28/2019 (Monday)	N	N/A	10/4/19
Ambulatory Surgery Center	Bienville Surgery Center, LLC Single Specialty Surgery Center Orthopaedic Surgery Center Capital Expenditure: \$15,146,938.00	9/18/19	9/23/2019	9/19/2019	11/2/19 (Saturday) 11/4/19 (Monday)	N	N/A	10/4/19

Columns in Red = Deadlines set by statute or policy

## **Determination of Reviewability**

As of Week Ending 10/18/19 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
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)			
	St. Dominic Jackson Memorial	9/20/19	9/27/2019	9/25/19	11/4/19	N	N/A	10/4/19
	Hospital							
	Replacement of Varian 2100EX							
	Linear Accelerator							
	Capital Expenditure:							
	\$4,446,492.00							
Hospital								
	RCG Mississippi, Inc. d/b/a RCG	9/26/19	10/3/2019	10/1/2019	11/10/19			
	of Meridian d/b/a Lauderdale				(Sunday)			
	County Dialysis				11/11/19			
	Expansion of Stations at				(Monday)			
	Existing ESRD Facility							
ESRD	Capital Expenditure: \$0.00							
	RCG Mississippi, Inc. d/b/a RCG	9/26/19	10/3/19	10/1/19	11/10/19			
	Philadelphia d/b/a Neshoba				(Sunday)			
	County Dialysis				11/11/19			
	Expansion of Stations at				(Monday)			
	Existing ESRD Facility			1 1				
ESRD	Capital Expenditure: \$0.00							
PET		10/15/19	10/22/2019	i i	11/29/19			
	Alliance HealthCare Services,							
	inc., d/b/a Alliance Imaging			1				
	(Alliance)			1 1				
	Positron Emission							
	Tomography/Computer			[ ]				
	Assisted Tomography Imaging							
	Equipment (PET/CT)							
	Replacement Project							
	Capital Expenditure:							
	\$12,850.00							

Project Name and Description	Date Received	Earliest Date CON Application May Be Filed (15 days from date	Date NOI Expires (6 months from date NOI
		NOI Received)	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

Columns in Red = Deadlines set by statute or policy

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

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 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

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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/ Incomplate Notice Sent	Date of Public Natice of Application into Review	Additional info Requested (Y/N)	Oate Additional Info Received	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)	Publication Date)	Additorio	Date Final Order Notice Published	Dendline 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
FS MRI Facility	COM Review Number: F5-H5-0216-002 Oxford Pro D. & Imaging Center, ILC d/Jy/a Oxford Pro D. & Imaging Center Acquisition or Oxford Pre-op & Imaging Center Acquisition or Oxford Pre-op & Imaging (MRI) and Offering of MRI Services Capital Expendenture: \$1,935,457,00 Location: Oxford, Lafayette County, Missessippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	N	N/A	N/A	5/16/16	Applavali	6/6/16	342	N/A	N/A	3/1//17	4/2//17	4) 10) 17		,,
Clinic	COM Review Number: C.NIS.0616-010 Wound Care Management, Lt.C dyly/a Medicentia Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capilal Expenditure: Sal17,487,00 Localion: Vickburg, Warren County, Missission)	5/27/16	6/11/16	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 Revisied 9/28/17	9/28/17	*	
Mai	CON Review Number:HG-NIS-1018-013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 Location: Gulfport, Harrison County, Missission	10/8/18	10/23/18	10/23/18	10/23/18	Ж.	11/19/18	11/22/18	11/20/18	Applovat	12/2/18 (Sunday) 12/3/18 (Monday)	Y	12/8/18	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	CON Review Number: HR-RB 0819-009 Encompass Health Rehabilitation Hospital of Gulfport, LIC off-by Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LIC Capilal Expenditure: \$5,822,056.00 Leatinet: Gulfport, Haranon County, Mososiopi	8/2/19	8/17/19 (Saturday) 8/19/19	8/19/19	8/19/19	N	N/A	9/16/19	9/16/19	Аррго <b>ved</b>	9/26/19		10/1/19		9/26/19	10/31/19	13		
ASC	CON Review Number: ASC-NIS-0819 010 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Capital Expenditure: \$1,460,800.00 Location: Flowcood, Rankin County, Mississippi	8/1/19	8/16/19	8/23/2019 - complete	8/23/19	Y	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			

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 Recelpt 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 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  Recommended	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 ticensure	10/14/16	9/9/16	N	1/2//17	1,121,111	3/13/17	Approval 3/13/17	4/26/17 Opinion Upholding MSDH Decision 8/8/17	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 Anglography (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	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	
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)	*								

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-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
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

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# 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: 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
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

### 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-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 Equipment to Provide Cardiac Catherization, PCI and Peripheral Vascular Catherization Services; and Renovation Angiography Location: Gulfport, Harrison, Mississippi Capital Expenditure: \$2,231,927 Capital Expenditure Made to Date: \$50,777.10	10/11/2019				
MRI Facility	CON Review Number: FS-NIS-0216-002 CON Number: R-0924 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 Location: Oxford, Lafayette County, Mississippi Capital Expenditure: \$1,935,457.00 Capital Expenditure Made to Date: \$0.00	10/14/2019				
ESRD	CON Review Number: ESRD-NIS-0618-008 CON Number: R-0945 Fresenius Medical Care East McComb Dialysis, LLC Establishment of Saellite ESRD Facility Authorized Capital Expenditure: \$4,010,432.35 Capital Expenditure Made to Date:	10/15/19				

#### Legend

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

As of Week Ending 10/18/19

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
	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	10/16/19				

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

As of Week Ending 10/18/19

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
		8/2/19	9/1/19	8/8/2019		Υ	8/27/19	Approved
			(Sunday)			8/8/19,	9/23/19	9/30/19
			9/2/19			8/22/19,		
			(Holiday)			8/23/19		
	Cedar Lake Surgery		9/3/19			and		
ASC	Center		(Tuesday)			8/29/19		
	Panola Medical Center	9/10/19	10/10/19	9/13/19	9/16/19	Υ	9/13/19	Withdrawal
Behavioral	d/b/a Crossroads					9/12/19	10/10/19	10/10/19
Health	Behavioral Health							