

Determination of Reviewability

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17

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 |
|--|---|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| 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 | 10/3/17 | 10/10/17 | 10/6/17 | 11/17/17 | Y | 10/5/17 | 10/18/17 |
| Single Specialty Ambulatory Surgery Center | EyeCare Surgery Center, LLC Sell of Ownership Stake in Existing ASC | 10/4/17 | 10/11/17 | 10/11/17 | 11/18/17 | N | N/A | 10/25/17 |
| Single Specialty Ambulatory Surgery Center | EyeCare Surgery Center, LLC Purchase of Ownership Stake in Existing ASC | 10/4/17 | 10/11/17 | 10/11/17 | 11/18/17 | N | N/A | 10/25/17 |
| Single Specialty Ambulatory Surgery Center | InSight Health Corp Addition of Clinical Facility | 10/18/17 | 10/24/17 | 10/24/17 | 12/2/17 | Y | 11/10/17 | 11/14/17 |
| Single Specialty Ambulatory Surgery Center | Specialty Surgery & Laser Center Single Specialty Ophthalmology | 10/20/17 | 10/25/17 | 10/25/17 | 12/4/17 | N | N/A | |
| ESRD | Bio-Medical Applications of Mississippi, Inc. d/b/a BMA Forest Relocation of ESRD Facility Within One Mile and Allowed Expansion of Stations at ESRD Facility | 10/24/17 | 10/30/17 | 10/30/17 | 12/8/17 | N | N/A | |
| ESRD | Renex Dialysis Facilities, Inc. d/b/a Fresenius Medical Care Port Gibson Relocation of ESRD Facility Within One Mile and Allowed Expansion of Stations at ESRD Facility | 10/24/17 | 10/30/17 | 10/30/17 | 12/8/17 | N | N/A | |
| Medical Center | <i>Garden Park Medical Center Geriatric Psychiatric Distinct Part Unit</i> | 10/31/17 | N | N/A | 12/15/17 | N | N/A | |

Legend

Columns in Red = Deadlines set by statute or policy

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

Determination of Reviewability

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17

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 |
|---|---|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| <i>Single Specialty Ambulatory Surgery Center</i> | <i>Columbus Orthopaedic Outpatient Center, LLC Addition of Doctor</i> | <i>11/3/17</i> | <i>11/8/17</i> | <i>11/8/17</i> | <i>12/18/17</i> | | | |
| <i>Imaging Center</i> | <i>Medical Imaging Center, LLC</i> | <i>11/13/17</i> | <i>11/17/17</i> | <i>11/14/17</i> | <i>12/28/17</i> | | | |

Legend

Columns in Red = Deadlines set by statute or policy

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

Notice of Intent(NOI) to Apply for a CON

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17

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) |
|--|---------------|---|--|
| Renal Care Group Tupelo, LLC d/b/a Renal Care Group Oxford Relocation within One Mile and Expansion of ESRD Facility | 7/31/17 | 8/15/17 | 1/31/18 |
| Forrest County General Hospital Linear Accelerator Addition | 8/3/17 | 8/18/17 | 2/3/18 |
| Forrest County General Hospital Electrophysiology Laboratory Construction | 8/3/17 | 8/18/17 | 2/3/18 |
| Memorial Hospital at Gulfport Cost Overrun on Patient Tower Expansion and Renovation | 9/14/17 | 9/29/17 | 3/14/18 |
| The Cardiovascular Institute of the South, Professional Medical Corporation Establishment of Cardiac Only Positron Emission Tomography (PET) and Acquisition of Related Equipment CON Amendment | 10/9/17 | 10/24/17 | 4/9/18 |
| Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds | 10/9/17 | 10/24/17 | 4/9/18 |
| Calvary Pediatric Facilities Pediatric Skilled Nursing Facility | 10/30/17 | 11/14/17 | 4/30/18 |

Legend

Columns in Red = Deadlines set by statute or policy

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

Notice of Intent(NOI) to Apply for a CON

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17

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) |
|---|-----------------|---|--|
| <i>Singing River Health System Conversion of Eight (8) Level II CMR Beds</i> | <i>11/1/17</i> | <i>11/16/17</i> | <i>5/1/18</i> |
| <i>Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Dialysis Services of Rankin County - Brandon Expansion of ESRD Stations</i> | <i>11/13/17</i> | <i>11/28/17</i> | <i>5/13/18</i> |
| <i>Renal Care Group Tupelo, LLC d/b/a RCG Central New Albany Expansion of Stations at Existing ESRD Facility</i> | <i>11/13/17</i> | <i>11/28/17</i> | <i>5/13/18</i> |

Legend

Columns in Red = Deadlines set by statute or policy

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

CON Applications

As of Weeks Ending 11/9/17, 11/30/17 and 11/17/17
 Note: Projects remain on Report for
 30 days after completion

| Facility/Service Type | Project Description | Date Application Received | Deadline for Notifying Applicant that Application is Deemed Complete/Add'l 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'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 Recommendation) | Final Order Issued/Effective Date | Chancery Court Appeal Filed (Y/N) | Application Withdrawn (Y/N) & Date |
|---|---|---------------------------|---|---|--|---------------------------------|-------------------------------|---|---------------------------------|--|---|-------------------------|---|--|-----------------------------------|---|-----------------------------------|-----------------------------------|------------------------------------|
| FS MRI Facility | 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 | 2/26/16 | N/A | 3/27/16 Deemed Complete | 4/1/16 | N | N/A | N/A | 5/16/16 | Approval | 6/6/16 | Y | N/A | N/A | 3/17/17 | 4/27/17 | 4/10/17 | Y | |
| Clinic | 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 | 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 Revised 9/28/17 | 9/28/17 | Y | |
| Multi Specialty Ambulatory Surgery Center | CON Review Number: ASC-NIS-0816-019 Columbus Orthopaedic Outpatient Center, LLC Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi-Specialty ASC Capital Expenditure: \$855,961.77 Location: Columbus, Lowndes County, Mississippi | 8/23/16 | 9/7/16 | 9/7/16 Deemed Complete | 9/7/16 | N | 8/25/16 | 10/7/16 | 10/7/16 | Approval | 10/17/16 | Y | 10/22/16 | N/A | | 11/21/16 | | | |
| ESRD Facility | CON Review Number: ESRD-ES-0617-010 Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care - BMA of Southwest Jackson Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$16,496.76 Location: Jackson, Hinds County, Mississippi | 6/14/17 | 6/29/17 | 6/29/17 Deemed Complete | 6/29/17 | N | 6/26/17 | 7/29/17 (Saturday) 7/31/17 (Monday) | 7/31/17 | Approval | 8/10/17 | N | 8/15/17 | N/A | 8/11/17 | 9/12/17 | 9/12/17 | N | N |
| Hosp. Facility | CON Review Number: HG-CO-0617-009 Forrest County General Hospital d/b/a Asbury Hospice House Cost Overrun to CON Number R-0875 (CON Review Number HG-CFSF-0314-004) Construction of Hospice Facility Original Capital Expenditure: \$6,449,306.00 Additional Capital Expenditure: \$451,414.58 Revised Capital Expenditure: \$6,900,720.58 Location: Hattiesburg, Forrest County, Mississippi | 6/16/17 | 7/1/17 (Saturday) 7/5/17 (1st Day after Holiday) | 7/5/17 Deemed Complete | 7/5/17 | N | N/A | 7/31/17 | 7/31/17 | Approval | 8/10/17 | N | 8/15/17 | N/A | 8/11/17 | 9/14/17 | 9/14/17 | N | N |

Legend

Columns in Red = Deadlines set by statute or policy

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

CON Applications

As of Weeks Ending 11/3/17, 11/10/17 and 11/17/17
 Note: Projects remain on Report for 30 days after completion

| Facility/Service Type | Project Description | Data Application Received | Deadline for Notifying Applicant that Application Is Deemed Complete/Add'l 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'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 Recommendation) | Final Order Issued/ Effective Date | Chancery Court Appeal Filed (Y/N) | Application Withdrawn (Y/N) & Date |
|-----------------------|--|---------------------------|---|--|--|---------------------------------|-------------------------------|---|---------------------------------|---|---|-------------------------|---|--|-----------------------------------|---|------------------------------------|-----------------------------------|------------------------------------|
| ESRD Facility | CON Review Number: ESRD-ES-0817-011 Bio-Medical Applications of Mississippi, Inc. d/b/e Fresenius Medical Care - South Mississippi Kidney Center - Orange Grove Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$2,273,159.89 Location: Gulfport, Harrison County, Mississippi | 8/18/17 | 9/2/17 (Saturday) 9/5/17 (Tuesday after Labor Day) | 9/5/17 | 9/5/17 | N | N/A | 10/2/17 | 10/2/17 | Approval | 10/12/17 | N | 10/17/17 | N/A | 10/17/17 | 11/16/17 | 11/16/17 | | |
| ESRD Facility | CON Review Number: ESRD-ES-0817-011 Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Jackson Expansion of Satations at Existing ESRD Facility Capital Expenditure: \$27,494.00 Location: Jackson, Hinds County, Mississippi | 9/15/17 | 9/30/17 (Saturday) 10/1/17 (Monday) | 9/29/17 | 10/11/17 | N | N/A | 10/30/17 | 10/30/17 | Approval | 11/9/17 | N | 11/14/17 | N/A | | 12/14/17 | | | |
| Mobile MRI Services | CON Review Number: HG-NIS-0917-013 Baptist Medical Center, LLC d/b/a BMC-Attala Establishment of Mobile MRI Services Capital Expenditure: \$1,250.00 Location: Kosciusko, Attala County, Mississippi | 9/29/17 | 10/14/17 (Saturday) 10/16/17 (Monday) | 10/16/17 | 10/16/17 | Y | 11/12/17 | 11/13/17 | 11/13/17 | Approval | 11/23/17 | | 11/28/17 | | | 12/28/17 | | | |
| Mobile MRI Services | CON Review Number: HG-NIS-1017-014 Winston County Medical Foundation MRI Service Project Capital Expenditure: \$44,895.00 Location: Louisville, Winston County, Mississippi | 10/18/17 | 11/2/17 | 11/3/17 | 11/3/17 | Y | | 12/2/2017 (Saturday) 12/4/17 (Monday) | | | 12/12/17 | | 12/19/17 | | | 1/16/18 | | | |
| PET | CON Review Number: Amendment The Cardiovascular Institute of the South, Professional Medical Corporation Establishment of Cardiac Only Positron Emission Tomography (PET) and Acquisition of Related Equipment Capital Expenditure: \$12,750.00 Location:Meridian, Lauderdale County, Mississippi | 11/13/17 | 11/28/17 | | | | | 12/28/2017 | | | 1/7/2018 (Sunday) 1/8/2018 (Monday) | | 1/12/18 | | | 2/11/18 | | | |

Legend
 Columns in Red = Deadlines set by statute or policy
 Items in Bold and Italics = New information added since last Weekly Report.

Hearings

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17
 Note: Projects remain on Report for
 30 days after completion

| 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) | 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 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 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 | 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 | | |
| Hearing During the Course of Review | CON Review Number: ASC-NIS-0816-019 Columbus Orthopaedic Outpatient Center, LLC Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi-Specialty ASC Capital Expenditure: \$855,961.77 Location: Columbus, Lowndes County, Mississippi | 10/17/16 | 10/17/16 | OCH Regional Medical Center (Betty Toon Collins, Wise Carter) Baptist Memorial Hospital-Golden Triangle, Inc. d/b/a Baptist Memorial Golden Triangle (Barry Cockrell, Baker Donelson) | 10/28/16 | 12/16/16 | Y | 2/14/17 through 2/16/17 Underwood Postponed 2/10/17 | 2/4/17 | 1/25/17 | | | | | | | | |

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17

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 |
|-------------------------|--|---------------|---------------------------|--------------------------|-----------------|-------------------------------|
| 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 | | |
| Nursing Home | CON Review Number: NH-CRF-0512-011 CON Number: R-0884 Hinds County Nursing & Rehabilitation Center, LLC Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure: | 2/15/17 | | | | |
| Hospital | CON Review Number: HG-SB-0312-008 CON Number: R-0857 South Sunflower County Hospital Renovation/Cost Overrun Project Authorized Capital Expenditure: \$9,479,670.00 Capital Expenditure Made to Date: \$8,097,485.31 | 3/28/17 | | | | |
| Medical Office Building | CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$6,568,860.00 | 5/30/17 | N | N/A | 11/10/17 | Granted |

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17
 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 |
|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| Hospital | CON Review Number: HG-C-0613-010 CON Number: R-0870 Mississippi Methodist Hospital and Rehabilitation Center, Inc. d/b/a Methodist Outpatient Rehabilitation Center Construction of Consolidated Outpatient Therapy Facility Authorized Capital Expenditure: \$5,872,945.00 Capital Expenditure Made to Date: TBS | 8/25/17 | Y | 9/14/17 | | |
| LTAC | CON Review Number: LTAC-BANK R-03 2015-001 CON Number: R-0629 Mississippi LTAC Holdings, LLC Conversion of 35 Acute Care Beds to 25 Long-Term Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$0.00 | 9/14/17 | N | N/A | | |
| Nursing Home | CON Review NF-CRF-0512-0211; CON Number: R-0884 Hinds County Nursing & Rehabilitation Center, LLC Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure: \$11,449,285 Capital Expenditure Made to Date: \$8,163,692.71 | 9/19/17 | N | N/A | | |
| Hospital | CON Review Number: HG-SB-0312-008 CON Number: R-0857 South Sunflower County Hospital Renovation/Cost Overrun Project Authorized Capital Expenditure: \$9,479,670.00 Capital Expenditure Made to Date: \$9,249,482.38 | 9/26/17 | N | N/A | | |

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17

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 |
|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| Nursing Home | CON Review Number: NH-CRF-0908-039 CON Number: R-0786 Community Place Relocation Authorized Capital Expenditure: \$9,870,000.00 Capital Expenditure Made to Date: \$537,439.11 | 9/26/17 | N | N/A | | |
| ESRD | CON Review Number: ESRD-ES-0117-001 CON Number: R-0923 Renal Care Group Tupelo, LLC d/b/a RCG Sardis Authorized Capital Expenditure: \$761,103.60 Capital Expenditure Made to Date: \$0.00 | 10/3/17 | N | N/A | | |
| Hospital | CON Review Number: NH-A-0816-018 CON Number: R-0668 George Regional Hospital (d/b/a George Regional Health & Rehab) Establishment/Construction of a 60-Bed Skilled Nursing Facility Authorized Capital Expenditure: \$676,585 Capital Expenditure Made to Date: \$672,050 | 10/9/17 | | | | |
| 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: \$416,000.00 Capital Expenditure Made to Date: \$0.00 | 10/13/17 | | | | |
| Hospital | CON Review Number: HG-RC-0611-012 CON Number: R-0838 Memorial Hospital at Gulfport Patient Tower Expansion and Renovation Authorized Capital Expenditure: \$58,785,711 Capital Expenditure Made to Date: 59,530,387.09 | 10/17/17 | | | | |

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17
 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 |
|-----------------------|--|-----------------|---------------------------|--------------------------|----------------|-------------------------------|
| <i>Hospital</i> | <i>CON Review HG-RC-0314-003 CON Number: R-0882 Baptist Memorial Hospital - Golden Triangle, Inc. Pharmacy Relocation and Surgical Suite Expansion Capital Expenditure: \$8,966,311 Capital Expenditure Made to Date: \$6,667,456</i> | <i>11/17/17</i> | | | | |

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17
 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 |
|-----------------------|--|-----------------|---------------------------|--------------------------|----------------|-------------------------------|
| <i>Hospital</i> | <i>CON Review HG-RC-0314-003 CON Number: R-0882 Baptist Memorial Hospital - Golden Triangle, Inc. Pharmacy Relocation and Surgical Suite Expansion Capital Expenditure: \$8,966,311 Capital Expenditure Made to Date: \$6,667,456</i> | <i>11/17/17</i> | | | | |

Legend

Columns in Red = Deadlines set by statute or policy

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

Change of Ownership (CHOW) Applications

As of Weeks Ending 11/3/17, 11/10/17, and 11/17/17
 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 |
|---------------------------------------|--|-------------------------|--|-------------------------|-------------------------------|---------------------------|--------------------------|--|
| FS MRI Facility | Medical Imaging, LLC | 8/25/17 | 9/24/17 (Sunday) 9/25/17 (Monday) | N/A | N/A | N | N/A | Approved 9/26/17 |
| FS MRI Facility | The Imaging Center at Gloster Creek Village, LLC | 8/25/17 | 9/24/17 (Sunday) 9/25/17 (Monday) | N/A | N/A | N | N/A | Approved 9/26/17 |
| ASC | New Gulf Coast Surgery Center, LLC | 8/30/17 | 9/29/17 | 9/15/17 | 9/15/17 | Y | 9/18/17 | Approved 9/29/17 |
| Hospital | Pioneer Community Hospital of Aberdeen | 9/22/17 | 10/21/17 | 9/22/17 | 9/22/17 | Y | 9/25/17 | Approved 9/27/17 |
| <i>Rehabilitation Facility</i> | <i>Shady Lawn Health and Rehabilitation</i> | <i>11/1/2017</i> | <i>12/1/2017</i> | <i>11/2/2017</i> | | | | |

Legend

Columns in Red = Deadlines set by statute or policy

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