## **Determination of Reviewability**

Facility/Service	Project Description	Date	Deadline to	Date Notification to	Statutory Deadline to	Additional Info Requested	Date Additional	Date DR Completed &
Туре		Application Received	Notify Applicant (5 business days After Receipt of	Applicant Sent	Complete (45	(Y/N)	Illio Received	Mailed
			Request)		Receipt of Application)			
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis) Expansion of Stations at	11/2/18	11/9/18	11/8/18	12/17/18	N	N/A	12/5/18
ESRD	Exisiting Satellite Facility Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Expansion of Stations at Exisiting Satellite Facility	11/2/18	11/9/18	11/8/18	12/17/18	N	N/A	12/5/18
Ambulatory Surgery Center	Specialty Surgery Center, LLC Orthopaedic Surgery	11/15/18	11/20/18	11/19/18	12/31/18	N	N/A	12/5/18
	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Mid- Delta Home Theraphy Relocation of Home Training Program	12/11/18	12/17/2018	12/14/2018	1/10/19			
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Kosciusko Expansion of Stations at Existing ESRD Facility	12/11/18	12/17/2018	12/14/2018	1/10/19			
MRI	Southern Bone & Joint Specialists, PA Replacemet of Magnetic Resonance Imaging (MRI) Equipment	12/14/18	12/21/2018	12/18/18	1/28/19	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.

As of Week Ending 12/21/18 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)
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

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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 (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)	Steff Analysia 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 on Negative Staff Analysis	Date Final Order Notice Published	Pearline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation	Final Order Mused/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Wilhdrawn (Y/N) & Date
ES MRE Facility	CON Review Number: F5-NIS-0216-002 Oxford Pre-Op & Imaging Center, ILC 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, Missessippi	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	W:	N/A	N/A	3/17/17	4/27/17	4/10/17	×	
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: Vickburg, Warren County, Mittasticule.	5/27/16	6/11/16	7/1/16 Deerned Complete	7/1/16	M:	N/A	7/11/16	8/15/16	Approvat	8/25/16	Y	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	*	
Skilled Nursing Facility	CON Review Number: NH: RLS-0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	8/28/18	9/12/18	9/13/18	9/11/18	N	N/A	10/12/18	10/12/18	Approvel	10/22/18	*	10/27/18	N/A	N/A treating Scheduled	11/26/18	N/A Hearing Scheduled		
ESRD Facility	CON Review Number: ESRD-NIS 0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Statibishmens of Satellite ESRD Facility Capital Expenditure: \$3,855,678.62 Lecation: Flowned, Rankin County, Mississippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	(*)	9/25/18	10/27/18 (Salurday) 10/29/18 (Monday)	10/29/18	Appraval	11/8/18	N	11/13/18	N/A	11/26/18	12/31/18	12/11/18		
ESRO Facility	CON Review Number: ESRO ES 0918-011 Lakeland Home Program, LLC ffyla Blo- Medical Applications Ministrylopi. Inc. currently dry's Freenius Medical Care West Hinds County Expansion of Stations at Existing ESRO Facility Capital Expenditure: \$30,244.06 Location: Clinton, Hinds County, Missks/ppl	9/12/18	9/27/18	9/27/18 {Deemed Complete}	9/27/18	N:	N/A	10/27/18 (Saturday) 10/29/18 (Monday)	10/29/18	Approval	11/8/18	N	11/13/18	N/A	11/26/18	12/11/18	12/11/18		
ESNO Facility	CON Review Number: ESRD-ES-1018 012 Bio-Medical Applications Mississippi, Inc. d/b/a Fresenius Medical Care Mid Mississippi Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.06 tocalion: Jackson, Hinds County, Mississippi	10/7/18	10/17/18	10/17/18	10/17/18	7₩ :	10/17/18	11/16/18	11/16/18	Approval	11/26/18	н	12/1/18 (Saturday) 12/3/18 (Monday)	N/A	11/26/18	12/31/18			
MRI	CON Review Number1HG NIS-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, Mississippi	10/8/18	10/23/18	10/23/18	10/23/18	.¥∷	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	×	12/8/18	N/A		1/6/19			
Nursing Hame	Missosopie Number: NN RIS-1118-014 2nd Generation Healthcare, LLC d/b/a The Grove Riolocation and Addition of Nursing Homis Reds Capital Expenditure: \$10,000.00 location: Columbia, Marion County, Missosopie	11/15/18	11/31/18	Incomplet: (Requestfor Additonal Information sent 11/20/18)Deadline for Info is Dec. 5th	12/5/18	Y	12/5/18	12/30/18 (Sunday) 12/31/18 - 1/1/19 (Holiday) 1/2/19			1/14/19		1/21/19			2/13/19			

Facility/Service Type	Project Description	Date Application Recuived	Creatine for Hollifying Application than Application to Deemed Complete/AddT info is Heecked [15 days from receipt of application)	Date Deemed	Date of Public Notice of Application into Review	Additional info Requested (Y/N)	Date Additional Info Received	Staff Analysis Due Date (45 days from data application filed)	Stelf 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)	Received on	Data Final Order Notice Published	received OR 45	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn {Y/N} & Data
Hospital	CON Review Number: NC NIS-1218 015 River Oals Hospilal, Lt. d/h/a Mexit Health River Oals Offering of Perculaneous Coronary Intervention (PCI) Services in a Hospilal withour On Site Cardiac Surgery Capital Expenditure: \$89,751.00 Lecation: Newbook, Rankin County, Mossissippi	12/14/18	12/29/18					1/28/19			2/7/19		2/12/19			3/14/19			

Type of Hearing	Project Description  CON Review Number: FS-NIS-	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  Recommended	Chancery Court Appeal Filed (Y/N) & Date	Court of Appeals/S. Ct. Appeal (Y/N) & Date
During the Course of Review	O216-002 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, Mississippl	0,0,10	0/3/10	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		9,4,10		through 10/26/16 Licensure	10/14/10	3) 3) 10	·	1,27,17	1/2//17	3/13/17	Approval 3/13/17	4/26/17 Opinion Upholding MSDH Decision 8/8/17	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	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
Hearing During the Course of Review	CON Review Number: NH-RLS- 0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	10/22/18		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							,		
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		Singing River Health System Gilchrist Donnell PLLC Brant J. Ryan	12/12/18	1/28/19											

## 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-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				
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	11/27/18	Granted
Hospital	CON Review Number: HG-RC-0316-003 CON Number: R-0909 Baptist Memorial Hospital- DeSoto, Inc. Emergency Deoartnebt Addition Authorized Capital Expenditure: \$19,204,530.00 Capital Expenditure Made to Date: \$16,199,972	11/30/18	N	N/A	12/14/18	Granted

#### Legend

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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 Number: HG-CB 0909-023 CON Number: R-0817 Methodist Healthcare-Olive Branch Hosp. Construction of a 100 Bed Acute Care Hosp., MRI, Therapeutic Cardiac Cath., Open-Heart Surg. Equip & Srvs, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$97,817,554.00	11/30/18	N	N/A	12/13/18	Granted
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 Capital Expenditure Made to Date: \$49,942	11/30/18	N	N/A	12/13/18	Granted

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

As of Week Ending 12/21/18

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	N/A	Application Approved/Rejected/ Returned/Withdrawn
Medical Center	Northwest Mississippi Medical Center	11/9/18	12/10/18	11/15/18	11/19/18	N	N/A	12/7/18
Hospital	Merit Health Gulf Oaks	11/13/18	12/13/18	11/20/18	11/27/18	N	N/A	Approved 12/4/18
Hospital	Gilmore Memorial Hospital	11/15/18	12/17/18	11/20/18	11/27/18	Y	11/16/18	Approved 12/5/18