

Determination of Reviewability

As of Week Ending 8/17/18
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 | DaVita Singing River Dialysis Renovation and Expansion of DaVita Singing River Dialysis Facility | 6/1/18 | 6/8/18 | 6/7/18 | 7/16/18 | N | N/A | 7/16/18 |
| Single Specialty Ambulatory Surgery Center | Oxford Urocare, PLLC Urology | 6/14/18 | 6/21/18 | 6/18/18 | 7/29/18 | N | N/A | 7/17/18 |
| Single Specialty Ambulatory Surgery Center | Ocean Springs Surgical & Endoscopy Center, MS Coast Endoscopy & Ambulatory Surgery Center, Plan of Merger by and Among Enterprise Parent Holdings, Inc., Enterprise Merger Sub Inc. and Envision Healthcare Corporation | 6/25/18 | 7/2/18 | 7/2/18 | 8/9/18 | N | N/A | 7/31/18 |
| Nursing Home | Covington Community Care Center, LLC Construction of Replacement Facility for Covington County Nursing Center | 7/5/18 | 7/10/18 | 7/9/18 | 8/19/18 | N | N/A | 7/17/18 |
| Behavioral Health System | Gulfport Behavioral Health System Stock Transfer to Sister Company | 7/26/18 | 8/2/18 | 8/1/18 | 9/9/18 (Sunday) 9/10/18 (Monday) | | | |
| ESRD | Renal Care Group Oxford Relocation within One Mile and Expansion of ESRD Facility | 7/27/18 | 8/3/18 | 7/31/18 | 9/10/18 | Y | 7/31/18 | 8/17/18 |
| ESRD | Renal Care Group Tupelo/RCG of Aberdeen Expansion of ESRD Stations at Existing Facility | 8/9/18 | 8/14/18 | 8/14/18 | 9/23/18 (Sunday) 9/24/18 (Monday) | N | N/A | 8/17/18 |
| ESRD | Fresenius Medical Care - North America, Inc. d/b/a Bio-Medical Applications of Mississippi, Inc. d/b/a RCG of West Point Expansion of Stations at Satellite ESRD Facility | 8/9/18 | 8/14/18 | 8/14/18 | 9/23/18 (Sunday) 9/24/18 (Monday) | | | |

Legend

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|-----------------------|--|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| ESRD | Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Magee Expansion of Stations at Existing ESRD Facility | 8/10/18 | 8/15/18 | <i>8/16/18</i> | 9/24/18 | | | |

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Notice of Intent(NOI) to Apply for a CON

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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) |
|--|---------------|---|--|
| Jefferson County Hospital Changing Geri-Psychiatric Beds to Behavioral Health | 2/18/18 | 3/15/18 | 7/28/18 |
| Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Hanging Moss Establishment of Satellite ESRD Facility | 3/1/18 | 3/16/18 | 8/1/18 |
| Jefferson County Hospital County Hospital Swing Bed Program | 3/5/18 | 3/20/18 | 8/5/18 |
| Heavenly Angels Community Center Construction | 4/19/18 | 5/4/18 | 9/19/18 |
| Fresenius Medical Care East McComb Dialysis, LLC Establishment of Satellite ESRD Facility | 5/29/18 | 6/13/18 | 10/29/18 |
| Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit and Offering of Mobile MRI Services | 7/25/18 | 7/30/18 | 1/25/18 |
| Belhaven Senior Care, LLC Relocation of a Nursing Home to a Replacement Facility | 8/9/18 | 8/24/18 | 2/9/18 |

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CON Applications

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|---|--|---------------------------|--|---|--|---------------------------------|-------------------------------|---|---------------------------------|--|---|-------------------------|---|--|-----------------------------------|---|-----------------------------------|-----------------------------------|------------------------------------|
| 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: \$3,935,457.00 Location: Oxford, Lafayette County, Mississippi | 7/26/16 | 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 | H | 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 | H | 8/25/16 | 10/7/16 | 10/7/16 | Approval | 10/17/16 | Y | 10/22/16 | N/A | 6/22/18 | 11/21/2016 Revised 8/6/18 | | | |
| 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 Deemed Complete | 10/16/17 | Y | 11/12/17 | 11/13/17 | 11/13/17 | Approval | 11/23/17 | Y | 11/28/17 | N/A | 6/22/18 | 12/28/17 Revised 8/6/18 | | | |
| Major Medical Equipment | CON Review Number: Orange Grove Urgent Care Addition of CT Scanner | 4/3/18 | 4/18/2018 (Revised due to Agreement to Waive Time Periods) | | | | | 5/18/18 Revised | | | 5/28/18 Revised | | 6/2/18 Revised | | | 7/2/18 Revised | | | |
| Hospital | CON Review Number: HG-NME-0418-004 Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: \$5,654,262 Location: Hattiesburg, Forrest County, Mississippi | 4/19/18 | 5/4/18 | 5/4/18 Deemed Complete | 5/4/18 | N | N/A | 6/3/18 (Sunday) 6/4/18 (Monday) | 6/4/18 | Approval | 6/14/18 | N | 6/19/18 | N/A | 6/20/18 | 7/18/18 | 7/18/18 | N | N/A |
| Hospital | CON Review Number: HG-COB-0518-005 Singing River Health System d/b/a Singing River Hospital Conversion of Eight (8) Level II CMR Beds to Level I CMR Beds Capital Expenditure: \$0.00 Location: Pascagoula, Jackson County, Mississippi | 5/30/18 | 6/14/18 | 6/20/18 (Deemed Complete) | 6/20/18 | H | N/A | 7/14/18 (Saturday) 7/16/18 (Monday) | 7/16/18 | Approval | 7/26/18 | N | 7/31/18 | N/A | 7/30/18 | 8/29/18 | | | |
| ESRD Facility | CON Review Number: ESRD-REN-0818-006 Bio Medical Applications of Mississippi, Inc d/b/a Fresenius Medical Care Establishment of Six (6) Station ESRD Facility in Tallahatchie Capital Expenditure: \$254,085 Location: Fowood, Rankin County, Mississippi | 6/3/18 | 6/16/18 (Saturday) 6/18/19 (Monday) | 6/20/18 (Deemed Complete) | 6/20/18 | N | N/A | 7/16/18 | 7/16/18 | Approval | 7/26/18 | N | 7/31/18 | N/A | 7/30/18 | 8/30/18 | | | |

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CON Applications

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|------------------------------------|--|---------------------------|---|--|--|---------------------------------|-------------------------------|---|---------------------------------|---|---|-------------------------|---|--|-----------------------------------|---|------------------------------------|-----------------------------------|------------------------------------|
| Pediatric Skilled Nursing Facility | CON Review Number: NH-CNF-0618-007 The Mississippi Center for Medically Fragile Children, Inc. Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limited Waiver for Treatment of Individuals Ove Age 21 Location: Jackson, Hinds County, Mississippi | 6/20/18 | 7/5/18 | 7/5/18 (Deemed Complete) | 7/5/18 | N | N/A | 8/4/18 (Saturday) 8/6/18 (Monday) | 8/6/18 | Approval | N/A | N/A | 8/22/18 | N/A | 8/6/18 | 9/18/18 | 8/27/18 | | |
| ESRD Facility | CON Review Number: ESRD-NIS-0618-008 Fresenius Medical Care East, McComb Dialysis, LLC d/b/a Fresenius Medical Care East McComb Establishment of Satellite ESRD Facility Capital Expenditure: \$4,010,432.35 Location: 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 Revised 9/29/18 (Saturday) 10/1/18 (Monday) | | | 8/23/18 Revised 10/11/18 | | 8/28/18 Revised 10/11/18 | | | 9/27/18 Revised 11/13/18 | | | |

Hearings

As of Week Ending 8/17/18
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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 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 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 Opinion Upholding MSDH Decision 7/5/18 | Y 7/23/18 |

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

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|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| 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, Therapeutic 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-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 | 6/29/18 | N | N/A | 7/27/18 | Granted |
| Hospital | CON Review Number: HG-RC-0616-011; CON Number: R-0915 South Central Regional Medical Expansion MOB Project Authorized Capital Expenditure: \$35,000,000 Capital Expenditure Made to Date: \$19,870,567 | 7/12/18 | N | N/A | 7/31/18 | Granted |

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|-----------------------|---|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| Hospital | CON Review: HG-SB-0517-005 Forrest County General Hospital Offering of Swing Bed Services Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00 | 7/13/18 | N | N/A | 7/17/18 | Closed |
| Hospital | CON Review: HG-NIS-1017-014 CON Number: R-0934 Winston County Medical Center Winston County Medical Center MRI Service Project Authorized Capital Expenditure: \$44,895.00 Capital Expenditure Made to Date: \$29,458.78 | 7/13/18 | N | N/A | 7/17/18 | Filed |
| Hospital | CON Review Number: HG-NIS-1111-022 CON Number: R-0861 Harrison HMA, LLC d/b/a Gulf Coast Medical Center Construction/Relocation and Replacement Gulf Coast Medical Center Authorized Capital Expenditure: \$133,322,098.00 Capital Expenditure Made to Date: \$9,200 | 7/27/18 | | | | |
| Hospital | CON Review Number: NH-RLS-0304-003 CON Number: R-0643-A Bedford Care Center - Warrem Hall, LLC d/b/a Bedford Care Center -Picayune 120 Ned Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$5,857,645.00 | 8/6/18 | | | | |
| ESRD | CON Review Number: ESRD-NIS-0617-008 CON Number: R-0929 RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Facility Authorized Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$0.00 | 8/7/18 | | | | |

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|---------------------------------|--|----------------|---------------------------|--------------------------|----------------|-------------------------------|
| Healthcare Facility | CON Review Number: C-NIS-0317-004 CON Review: R-0926 Cardiovascular Institute of the South Establishment of Cardiac Only Positron Emission Tomography (PET) Services and Acquisition of Related Equipment Capital Expenditure: \$12,750.00 Capital Expenditure Made to Date: \$0.00 | 8/10/18 | | | | |
| Skilled Nursing Facility | CON Review Number: NH-RC-1216-024 CON Review: R-0922 St Catherine's Village, Inc. Construction and Renovation of a Skilled Nursing Home (Siena Center) as part of St. Catherine's Village, a Continuing Care Retirement Community Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$4,676,905.61 | 8/13/18 | | | | |

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Change of Ownership (CHOW) Applications

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|-----------------------|--|---------------|--|-------------------------|-------------------------------|---------------------------|--------------------------|--|
| Cancer Center | Cancer Center of Vicksburg | 7/26/18 | 8/25/18 (Saturday) 8/27/18 (Monday) | 7/31/18 | <i>8/10/18</i> | Y | <i>8/14/18</i> | <i>Approved 8/16/18</i> |
| Hospital | Forrest General Hospital and Regency Hospital of Hattiesburg | 8/1/18 | 8/31/18 | 8/2/18 | | | | |

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