Determination of Reviewability

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	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis) 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
ESRD	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Expansion of Stations at Exisitng 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	N	N/A	
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	N	N/A	
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	
Ambulatory Surgery Center	Columbus Orthopaedic Outpatient Center, LLC Outpatient Center	1/4/18	1/9/2018					

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 1/4/19 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)
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

Legend

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

CON Applications

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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)	Oate Additional Info Received	Staff Analysis Due Date (45 days from date appression fied)	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'i 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	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) & Date
ES MRI PAGISTY	CON Review Number: FS-NIS-0216-002 Oxford Pre-Op & Imaging Center, ILC dybla 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 Incation: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deemed Complete	4/1/16	н	N/A	N/A	5/16/16	Approvál	6/6/16		N/A	N/A	3/17/17	4/27/17	4/10/17	Ħ	
Cinic	COM Review Number: C-NIS-0516-010 Wound Care Management, It.C d/y/a MedCents, It.C d/y/a MedCents Provision of Oigital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vickburg, Warren County, Missassion)	5/27/16	6/31/16	7/1/16 Deemed Complete	7/1/16	*	N/A	7/11/16	B/15/16	Approval	8/25/16	٧	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	٧	
Skilled Nursing Facility	CON Review Number: NH-RLS-0818-009 Belhaven Senior Care, LLC Reforation of Behavaen Senior Care to New Building in Madison County Capital Expenditure: \$12,993,824 Location: Jackson, Hinds County, Mississippi	6/26/18	9/12/18	9/11/18	9/11/18	N	N/A	10/12/18	10/12/18	Approval	10/22/18	3.86	10/27/18	N/A	N/A Hearing Scheduled	11/26/18	N/A Hearing Scheduled		
ESRD Facility	CON Review Number: ESRO-NIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRO Facility Capital Expenditure: \$3,865,678.62 Location: Flowood, Rankin County, Mississippi	9/12/18	9/27/16	9/27/18 (Deemed Complete)	9/27/18	·V	9/25/18	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		
ESRD Facility	COM Review Number: ESBO 45-0918-011 (akeland Home Program, LLC (II/A) Blo-Medical Applications Mississipply, Inc. currently d/b/a Fresenius Medical Care West Hinds County Expansion of Stations at Existing ESBO Facility Capital Expenditure: \$30,744-05 (coalion: Clinton, Hinds County, Mississippl	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		
ESRO Facility	CON Review Number: £580-£5-1018-012 Bio-Medical Applications Nationally Jones Michael Applications Nationally Jones Michael Care Mid Midsistippi Expansion of Stations at Existing ESRO Facility Capital Expenditure: \$30,244.06 Location: Jackson, Hinds County, Mississippi	10/2/18	10/17/18	10/17/18	10/17/18	¥	10/17/18	11/16/18	11/16/18	Approval	11/26/18	N	12/1/18 (Saturday) 12/3/18 (Monday)	N/A	11/26/18	12/31/18	12/28/18		
Mai	COM Review Number:HG-NIS-1018-013 Memorial Haspital at Guifport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: 5595,00.00 Location: Guifport, Harrison County, Missistation	10/8/18	-10/23/JH	10/23/18	10/23/18	À	11/19/18	11/22/18	11/20/18	Approva)	12/2/18 (Sunday) 12/3/18 (Monday)	Y	12/8/18	N/A		1/6/19			
Nursing Home	Miccologia (COM Review Number: NH-RLS-1118-014 7and Generation Healthcare, LLC d/b/a The Grove Redication and Addition of Nursing Home Beds Capital Sependiture: \$10,000 00 Localion: Columbia, Marion County, Miccologia	11/15/18	11/31/18	Incomplet: (Requestfor Additional Information sent 11/20/18)Deadline for info Is Dec. Sth	12/5/18	¥	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			

CON Applications

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'i Info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'i info Received on Negative ≨iaff Analysis	Date Final Order Notice Published	received OR 45 days from Hearing Officer	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	COM Review Number: 164-163-1238-035 Mere Oass Hospital, ILC dryla Merit Health Niver Oas Offering of Perculaneous Coronary Intervention (PCI) Services in a Hospital withour On-Site Cradies Surgery Capital Expenditure: \$89,751.00 tocation: Flowood, Rankin County, Mississippi	12/14/18	12/29/18	12/27/18 Incomplete Letter Sent- Deadline for additional Info is 1/11/19				1/28/19			2/7/19		2/12/19			3/14/19			
Nursing Home	COM Review Number: NH-A-0119-001 Community Place Amendment to COM Review Number: NH- CRF-0908-039: R-0786 Community Place Relacation Capital Expenditure: 59,870,000.00 Location: Jackson, Hinds County, Misskslppl	1/2/19	1/17/19					2/16/19 (Saturday) 2/18/19 (Monday)			2/28/19		3/5/19			4/2/19			
	COM Bruker Munholt: ASC-CO-0119-002 Columbus Orthopaedic Outpotient Cenier, LLC Amendment/Custaverrun taCOM Review Number: ASC-NIS-0019-019; R-0640 Conversion of an Existing Single-Specially Ambulatory Surpey Center to a Multi- Specialty ASC Original Capital Expenditure: \$855,961.77 Additional Capital Expenditure: \$370,497.00 Localian: Columbus, Lowndes County, Missksippi	1/4/19	1/19/19 (Saturday) 1/21/1/19 (Monday)					2/18/19			2/28/19		3/5/19			4/2/19			

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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 Walver)	Agreement to Walve 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 Decision Georgia Geor	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 Hospitial-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 4/25/17 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
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	10/16/18	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 Location: Osbourne Auditorium 1/17/19									
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		3/13/2019 thru 3/15/19 Location: Osbourne Auditorium									

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-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
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

Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 1/4/19 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
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 1/4/19

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	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	Υ	11/16/18	Approved 12/5/18