Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Type	J. I	Application	Notify Applicant	Notification to	Deadline to	Requested	Info Received	Completed &
		Received		Applicant Sent	Complete (45	(Y/N)		Mailed
	1		After Receipt of		days from			
	1 1		Request)		Receipt of			
					Application)			
	Fresenius Medical Care East	5/14/19	5/20/2019	5/16/2019	6/28/19	N	N/A	6/11/2019
	McComb Dialysis, LLC							
	Expansion of ESRD Facility &							
	Establishment of Home							
SRD	Program							
	Sta-Home Health Agency, Inc.	5/20/19	5/25/2019	5/28/2019	7/4/19	N	N/A	6/17/2019
	(Greenwood, Carthage &				(Holiday)			
	Jackson)				7/5/19			
	Indirect Ownership - Parent							
Home Health	Enity is Changing							
	Renal Care Group Tupelo, LLC	5/29/19	6/3/2019	6/3/2019	7/13/19	N	N/A	6/28/19
	d/b/a RCG of Aberdeen				(Saturday)			
	Expansion at Existing ESRD				7/15/19			
ESRD	Facility				(Monday)			
	Bio-Medical Applications of	5/29/19	6/3/2019	6/3/2019	7/13/19	N	N/A	6/28/19
	Mississippi, Inc.				(Saturday)			
	d/b/a				7/15/19			
	Fresenius Kidney Care Jackson				(Monday)			
	Expansion at Existing ESRD							
	Facility							
E\$RD								
	Alliance HealthCare System, Inc	5/30/19	6/4/2019		7/14/19	У	5/31/19	6/13/2019
	Refurbishing, Re-equipping and				(Sunday)	5/30/19		
	Re-opening of Surgey Suites				7/15/19			
	Capital Expenditure				(Monday)			
Hospital								
	Modern Vascular of	6/25/19	7/1/2019	6/28/19	8/9/19			
	Southaven	2, -2, -3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,	-,-,			
	Offering of Non-Digital							
Physician Clinic	Angiography Services							
	h 3 3 b /							

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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)
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

Legend

Columns in Red = Deadlines set by statute or policy

facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/And I into is Needed (15 days from receipt of application)	Date Deemed Camplete/ 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 Oisapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Heading 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
ES MRI Facility	COM Review Number: 5- NIS-0216-002 Oxford Pre-Op & Imaging Center, LC dyl/s 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 tractions Oxford, Lafayette County, Massasippi	2/26/15	N/A	3/27/16 Deemed Complete	4/1/16	24	N/A	N/A	5/16/16	Approvat	6/6/16	(*)	N/A	N/A	3/17/17	4/27/17	4/10/17	*	N
Chnic	CON Review Number: C NIS 0616 010 Wound Care Management, LLC dyly/a Medicently Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$117,487,00 Location: Vickburg, Warren County, Missesstool.	5/27/16	6/13/16	7/1/16 Deemed Co <i>m</i> plete	7/3/36	N	N/A	7/11/16	8/15/16	Approval	8/25/16	¥	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	*	N
MRI	CON Review Number 21G NIS 1018 013 Memorial Haspiral at Sulfport. Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 Location: Gulfport, Harrison County, Mixissional	10/8/18	10/23/18	10/23/18	10/23/18	200	11/19/18	11/22/18	11/20/18	Appreval	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	04/26/19			
Hospital	CON Review Number: Htb/93-0419-004 University of Mississippi Medical Center- Grenada Offering of Swing-Bed Services Capital Expenditure: \$25,000 Location: Grenada, Grenada, Mississippi	4/10/19	4/25/19	4/25/2019 (Incomplete) 5/7/19 (Complete)	5/7/19	N	N/A	5/25/19 (Saturday) 5/27/19 (Monday)	5/24/19	Approved	6/3/19	1140	6/11/19	N/A		7/9/19			
Medical Office 8uilding	CON Review Number: MOB-NIS-0419-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southarren, Defoto, Moskshppi	4/22/19	5/7/19	4/25/19	4/25/19	N	N/A	6/6/19	6/6/19	Approved	6/16/2019 (Sunday) 6/17/19 (Monday)		6/21/19		Hearing Requested	7/21/19 (Sunday) 7/22/19 (Monday)			
Hospital	CON Review Mumber: HG COB 0419 006 Alliance Health Center Incorporated d/b/a Alliance Health Center Conversion of Adolescent Psychiatric Beds to Adult Psychiatric Beds Capital Expenditure: 5,000,00 Location: Meridian, Laurderdale, Missassippi	4/30/19	5/15/19	5/15/19	5/15/19	9	N/A	6/14/19	6/14/19	Approved	6/24/19		6/29/19 (Saturday) 7/1/19 (Monday)			7/29/19			
ESRO FACILITY	CON Preview, ESRO NIS-0418-007 Blo-Medical Applications of Mississippi, Inc., d/b/a Fresenius Kidney Care - North Jackson Establishment of Satellite ESRO Facility Capital Expenditure: \$4,004,426.00 location: Jackson, Hinds, Mississippi	4/30/19	5/15/19	5/15/19	5/15/19	Y	5/22/19	6/14/19	6/14/19	Aproved	6/24/19		6/29/19 (Saturday) 7/1/19 (Monday)			7/29/19			
Hospital	CON Review Number; HG-AB-0619-008 Forrest County General Hospital Addition of Two (2) Level I Comprehensive Medical Rehabilitation Bets Capital Expenditure: \$0.00 Location: Hattiesburg, Forrest, Minimilippi	6/3/19	6/18/19	6/18/19	6/18/19	(6/6/19)	6/18/19	7/18/19			7/28/19 (Sunday) 7/29/19 (Monday)		8/3/19			9/1/19 (Sunday) 9/2/19 (Monday)			

Hearings

							1										
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 Walve Time Perlod 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	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 4/26/17 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
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)									
Hearing During the Course of Review	CON Review Number: MOB-NIS- 0419-005 Modern Vascular of Southaven, LC Invasive Digital Angiography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi	6/17/2019		Baptist Memorial Desoto Barry Cockrell	6/17/19	8/16/2019											

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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 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				
Skilled Nursing Facility	CON Review Number: NH-CB-0602-036 CON Number: R-0668 George Regional Hosptial f/k/a George County Hospital Establishment/Construction of a 60-Bed Skilled Nursing Facility Authorized Capital Expenditure: \$676,585.00 Capital Expenditure Made to Date: \$672,050.00	4/11/2019	N	N/A	5/13/19	Granted
ESRD	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	4/16/2019	N	N/A	5/10/19	Granted
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: \$312,526,202.00	4/30/2019	N	N/A	5/16/19	Closed

Legend

Columns in Red = Deadlines set by statute or policy

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
MRI Facility	CON Review Number: FS-NIS-0216-002 CON Number: R-0924 Oxford Pre-Op & Imaging Center Acquisition or Otherwse Control of MRI Equipment and Offering of MRI Services Authorized Capital Expenditure: \$1,935,457.00 Capital Expenditure Made to Date: \$0.00	5/13/2019	N	N/A	6/11/19	Filed
ESRD	CON Review Number: ESRD-NIS-0618-008 CON Number: R-0945 Fresenius Medical Care East McComb Dialysis, LLC Establishment of Satellite ESDR Facility Authorized Capital Expenditure: \$4,010,432.35 Capital Expenditure Made to Date: \$230,00.00	5/14/2019	N	N/A	6/6/19	Filed
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: \$67,825.00	5/30/2019	N	N/A	6/21/19	Granted
Hospital	CON Review Number: HG-RC-0316-003 CON Number: R-0909 Baptist Memorial Hospital - DeSoto, Inc. Emergency Department Addition Authorized Capital Expenditure: \$19,204,530.00 Capital Expenditure Made to Date: \$19,137,433	5/30/2019				
ESRD Facility	CON Review Number: ESRD-NIS-0918-010 Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility Authorized Capital Expenditure: \$3,865,678.62 Capital Expenditure Made to Date: \$1,225,000.00	6/11/19				

Legend

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ESRD Facility	CON Review Number: ESRD-ES-0918-011 Lakeland Home Program, LLC f/k/a Bio- Medical Applications Mississippi, Inc. currently d/b/a Fresenius Medical Care West Hinds County Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$30,244.06	6/11/2019				
Hospital	CON Review Number: HG- MME-0418-004 CON Review: R-0939 Forrest General Hospital Addition of Linear Accelerator Approved Capital Expenditure: \$5,654,262 Capital Expenditure Made to Date: \$1,452,566.16 Location: Hattiesburg, Forrest County, Mississippi	6/18/2019				c
ESRD 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 Location: Jackson, Hinds County, Mississippi	6/28/2019				

Change of Ownership (CHOW) Applications

As of Week Ending 6/28/19
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
		5/1/19	5/31/19	5/7/2019	5/14/2019	N	N/A	Approved
Nursing Home	Driftwood Nursing Center							5/28/19