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 Aberdeen Expansion at Existing ESRD Facility	5/29/19	6/3/2019	6/3/2019	7/13/19 (Saturday) 7/15/19 (Monday)	N	N/A	6/28/19
#	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Jackson Expansion at Existing ESRD Facility	5/29/19	6/3/2019	6/3/2019	7/13/19 (Saturday) 7/15/19 (Monday)	N	N/A	6/28/19
ESRD Physician Clinic	Modern Vascular of Southaven Offering of Non-Digital Angiography Services	6/25/19	7/1/2019	6/28/19	8/9/19	Y	7/10/19 & 7/22/19	7/25/2019
Ambulatory Surgery Center	Southern Bone & Joint Specialists, PA Orthopaedic/Spinal Surgery	7/1/19	7/8/2019	7/8/2019	8/15/19	N	N/A	
	RCG Mississippi, Inc. d/b/a Renal Care Group of Greenville Espansion of Stations at Existing ESRD Facility Capital Expenditure: \$13,747.80	7/16/19	7/22/2019	7/18/2019	8/30/19	Y	7/22/19	
ESRD	Memorial Hospital at Gulfport Addition of MRI at Hospital Capital Expenditure: \$180,000.00	7/16/19	7/22/2019	7/18/2019	8/30/19			
Hospital Management Program	Monogram Health, Inc. Chronic Kidney Disease and End Stage Renal Disease Management Program Capital Expenditure: \$2,500.00	7/22/19	7/30/2019		9/5/19			_

<u>Legend</u>

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
Madison Physician Surgery enter, LLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services	7/12/2019	7/27/19 (Saturday) 7/29/19 (Monday)	1/12/20

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 Week Ending 7/26/19 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)
Capital Orthopaedic Clinic, PLLC			
Offering of MRI Services and Acquisition			
of MRI Equipment	7/17/2019	8/1/2019	1/17/2020

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'I info is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete Nolice Sent	Date of Public Notice of Application into Review	Additional info Requested (Y/N)	Data Additional Info fleceived	Stelf Analysis Due Date (45 days from date application filed)	Staff Analysis Publication Oate	Application Recommended for Approval/ Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Oate)	Hearing Requested (Y/N)	Deadline for Add'l Info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add I info Reselved 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 dlyb2 Godford Pre-Op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: \$1,935,957.00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/22/16 Deerned Complete	4/1/16	N	N/A	N/A	5/16/16	Appressi	6/6/15	Ψ,	N/A	N/A	3/17/17	4/27/17	4/10/17	ж	N
Clinic	CON Review Number: C-R05-6616-010 Wound Care Management, LLC 8/h/Ja MedCenta, LLC 8/h/Ja MedC	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	B/18/17	8/25/16 Review of 9/28/17	9/28/17	Y	
MAN	CON Review Number:HG-NIS-1018 013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00 00 Location: Gulfport, Harrison County, Mikeskoloa)	10/8/18	10/23/18	10/23/18	10/23/18	Y	11/19/18	11/22/18	11/20/18	Appluvat	12/2/18 (Sunday) 12/3/18 (Monday)	∵¥:	12/8/18	N/A	Hearing Scheduled Revised: 4/2/19 4/4/19 and 4/11/19 4/12/19	1/6/2019 Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 04/26/19			
023.00	CON Review Number: HG NIS 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	W	N/A	5/25/19 (Salurday) 5/27/19 (Monday)	5/24/19	Approved	6/3/19	3 M 9	6/11/19	N/A	6/6/19	7/9/19	7/9/19		
	CON Review Number: MOB-NIS-0419-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Eapital Expenditure: \$1,040,605 location: Southaven, DeSoto, Mississippi	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	N/A	Hearing Requested	7/21/19 (Sunday) 7/22/19 (Monday)			
	CON Review Number: 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, Mississippi	4/30/19	5/15/19	5/15/19	5/15/19	n	N/A	6/14/19	6/14/19	Approved	6/24/19	N	6/29/19 (Saturday) 7/1/19 (Monday)	N/A	6/28/19	7/29/19			
	CON Review. (SRD-NS-0419-007) Bio Medical Applications of Mississippi, Inc. offilial Fresenius Kidney Care - North Jackson Exabishament of Satellite ESRD Facility Capital Expenditure: \$4,004,426-00 Location: Jackson, Hinds, Mississippi	4/30/19	-5/15/19	5/15/19	5/15/19	*	5/22/19	6/14/19	6/14/19	Apreved	6/24/19	N.	6/29/19 (Saturday) 7/1/19 (Monday)	Ν/A	6/28/19	7/29/19			
	CON Newton Number: HG All 0n19 COL Forrest County General Hospital Addition of Two (2) Level I Comprehensive Medical Rehabilitiatation Beds Capital Expenditure: \$0.00 Localion: Hattiesburg, Forrest, Mississippi	6/3/19	6/18/19	6/18/19	6/18/19	(6/6/19)	6/18/19	7/18/19	7/18/19	Approved	7/28/19 (Sunday) 7/29/19 (Monday)		8/3/19		7/18/19	9/1/19 (Sunday) 9/2/19 (Monday)			

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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 Waive 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 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
	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 B/14/17	Y 10/11/17 Opinion Upholding MSDH Decision 7/5/18	Y 7/23/18
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)	7.								
Course of Review	CON Review Number: MOB-NIS- 0419-005 Modern Vascular of Southaven, LLC Invasive Digital Anglography Capital Expenditure: \$1,040,605 Location: Southaven, DeSoto, Mississippi	6/17/2019		Baptist Memorial Desoto Barry Cockrell	6/17/19	8/16/2019											

Legend

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 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 Department Addition Authorized Capital Expenditure: \$19,204,530.00 Capital Expenditure Made to Date: \$19,137,433	5/30/2019	N	N/A	7/1/19	Granted
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	N	N/A	7/9/19	Filed
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	Y	Y 6/28/19	7/11/19	Closed

Legend

As of Week Ending 7/26/19 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
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	N	N/A	7/18/19	Granted
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	N	N/A	7/24/19	Filed
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 Catheterization, Open-Heart Surgery Equipment and Services, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$97,087,419.00	6/24/2019	N	N/A	7/24/19	Granted
ASC	CON Review Number: ASC-NIS-0816- 019/ASC-CO-0119-002 CON Number: R-0940/R-0952-A Columbus Orthopaedic Outpatient Center, LLC Establishment of a Multi-specialty Ambulatory Surgery Center Location: Columbus, Mississippi Authorized Capital Expenditure: \$1,226,459.00 Capita Expenditure Made to Date: \$1,108,759.00	7/3/2019	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.

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-RC-0616-011 CON Number: R-0915 South Central Regional Medical Center South Central Regional Medical Expansion MOB Project Authorized Capital Expenditure: \$35,000,000.00 Capital Expenditure Made to Date: \$27,968,654.79	7/18/2019	N	N/A		
Nursing Facility	CON Review Number: NH-CNF-0618-007 CON Number: R-0944 The Mississippi Center for Medically Fragile Children, Inc. Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limited Walver for Treatment of Individuals Over Age 21 Capital Expenditure: \$12,844,340.00 Capital Expenditure Made to Date: \$58,554.00	7/18/2019	N	N/A		

Change of Ownership (CHOW) Applications

As of Week Ending 7/26/19

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
Hospital	Merit Health Madison	7/2/19	8/1/2019	7/10/2019	7/11/2019	Υ	7/22/19	
	Renal Care Group	7/16/19	8/15/2019	7/19/2019		Υ	7/18/19	
ESRD	Senatobia							
	Meridian Community	7/22/19	8/21/2019					
Nursing Home	Living Center							