

Determination of Reviewability

As of Week Ending 9/20/19
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 |
|---------------------------------|--|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| 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 | 7/31/19 | 9/5/19 | N | N/A | 8/23/19 |
| MRI Services (Entity Extension) | Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center(Flowood Clinic) Capital Expenditure: \$645,000.00 | 8/13/19 | 8/20/2019 | 8/20/2019 | 9/27/19 | | | |
| Ambulatory Surgery Center | Starkville Surgery Center, LLC Single Specialty - Ambulatory Surgery Center Specialty - Ophthalmology Capital Expenditure: \$2,185,000.00 | 8/19/19 | 8/26/2019 | 8/23/2019 | 10/3/19 | N | N/A | 9/9/19 |
| ESRD | Fresenius Kidney Care Hazlehurst Relocation of Existing ESRD Facility Capiral Expenditure: | 8/30/19 | 9/9/2019 | | 10/14/19 | | | |
| Nursing Facility | The Nichols Center Addition of Patient Rooms (Building Addition) Capital Expenditure: \$4,165,200.00 | 9/4/19 | 9/10/2019 | | 10/19/19 (Saturday) 10/21/19 (Monday) | N | N/A | 9/18/19 |

Legend

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|-----------------------|---|---------------------------|--|-------------------------------------|---|---------------------------------|-------------------------------|----------------------------|
| MRI | Alliance Healthcare Services, Inc. d/b/a Alliance Imaging ("Alliance")Magnetic Resonance Imaging Equipment ("MRI") "Acquisition" Project Capital Expenditure: \$2,600.00 | 9/11/19 | 9/16/2019 | 9/16/2019 | 10/26/2019 (Saturday) 10/28/2019 (Monday) | | | |

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Notice of Intent(NOI) to Apply for a CON

As of Week Ending 9/20/19
 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) |
|--|---------------|---|--|
| 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 |

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Notice of Intent(NOI) to Apply for a CON

As of Week Ending 9/20/19
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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) |
|--|---------------|---|--|
| Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment | 7/17/2019 | 8/1/2019 | 1/17/2020 |
| REVISED: NOI (Original Submitted July 12, 2019) Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) | 8/13/2019 | 8/28/2019 | 2/13/2020 |
| Jefferson County Hospital Addition of a Swing Bed Hospital at Jefferson County Hospital | 8/26/2019 | 9/10/2019 | 2/26/2020 |

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CON Applications

As of Week Ending 9/20/19
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| Facility/Service Type | Project Description | Date Application Received | Deadline for Notifying Applicants 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'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 |
|-----------------------|--|---------------------------|--|--|--|---------------------------------|-------------------------------|---|---------------------------------|---|---|-------------------------|---|--|---|---|------------------------------------|-----------------------------------|------------------------------------|
| 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: \$1,935,457.00 Location: Oxford, Lafayette County, Mississippi | 2/26/16 | N/A | 3/27/16 Deemed Complete | 4/7/16 | 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 | N |
| 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 | N | 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 | |
| MRI | 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 | 10/8/18 | 10/23/18 | 10/23/18 | 10/23/18 | Y | 11/19/18 | 11/22/18 | 11/20/18 | Approval | 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 | 1/6/2019 Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 04/26/19 | | | |
| Hospital | CON Review Number: HG-AB-0619-008 Forrest County General Hospital Addition of Two (2) Level I Comprehensive Medical Rehabilitation Beds Capital Expenditure: \$0.00 Location: Hattiesburg, Forrest, Mississippi | 6/3/19 | 6/18/19 | 6/18/19 | 6/18/19 | Y (6/6/19) | 6/18/19 | 7/18/19 | 7/18/19 | Approved | 7/28/19 (Sunday) 7/29/19 (Monday) | N | 8/3/19 | N/A | 8/6/19 | 9/1/19 (Sunday) 9/2/19 (Monday) | | | |
| Hospital | CON Review Number: HR-RR-0819-009 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 Capital Expenditure: \$5,822,056.00 Location: Gulfport, Harrison County, Mississippi | 8/2/19 | 8/17/19 (Saturday) 8/19/19 | 8/19/19 | 8/19/19 | N | N/A | 9/16/19 | 9/16/19 | Approved | 9/26/19 | | 10/1/19 | | 10/31/19 | | | | |
| ASC | CON Review Number: ASC-NIS-0819-010 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Capital Expenditure: \$1,460,800.00 Location: Flowood, Rankin County, Mississippi | 8/1/19 | 8/16/19 | 8/23/2019 - complete | 8/23/19 | Y | 9/11/19 | 9/15/19 (Sunday) 9/16/19 (Monday) | 9/16/19 | Approved | 9/26/19 | | 10/1/19 | | | 10/30/19 | | | |
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Hearings

As of Week Ending 9/20/19
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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 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 |
| 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, LLC 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 | N | Hearing Request - Withdrawn 8/16/19 | | | | | | | | | |

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

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|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| 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 | | | | |
| 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 Waiver 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 | 8/16/19 | Granted |
| ESRD | CON Review Number: ESRD-REN-0618-006 CON Number: R-0943 Bio-Applications of Mississippi, Inc. Establishment of a Six (6) Station ESRD Facility in Tallahatchie County Authorized Capital Expenditure: \$254,085.00 Capital Expenditure Made to Date: \$0.00 | 7/29/2019 | N | N/A | 8/28/19 | Granted |

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|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| Nursing Home | CON Review Number: NH-A-0617-006 CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/b Bedford Care Center-Picayune 120-Bed Nursing Home Replacement Facility in Picayune, Mississippi Amendment and Cost Overrun to CON Review No. NH-RLS-0304-003; CON No. R- 0643 Original Capital Expenditure: \$6,530,500.00 Additional Capital Expenditure: \$7,637,248.00 Revised Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: Phase I - \$5,857,646 Phase I - \$23,775 | 8/6/2019 | N | N/A | 9/3/19 | Granted |
| 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 Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$130,000.00 | 8/7/2019 | N | N/A | 9/5/19 | Granted |
| Nursing Home | CON Review: NH-RLS-1118-014 2ND Generation Healthcare, LLC d/b/a The Grove Six-Month Extension on CON No. R-0950 Relocation and Addition of Nursing Home Beds Approved Capital Expenditure: \$410,000.00 | 8/13/2019 | N | N/A | 8/30/19 | Filed |
| Nursing Home | CON Review Number: NH-RC-1216-024 CON Number: R-0922 St. Catherine's Village, Inc. Construction of an Addition and Renovation of a Skilled Nursing Home (Siena Center) Authorized Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$11,275,406.25 | 8/14/2019 | N | N/A | 9/3/19 | Granted |

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|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| ASC | CON Review Number: ASC-CO-0119-002 CON Number: R-0952-A Columbus Orthopaedic Outpatient Center, LLC Amendment/Costoverrun to CON Review Number: ASC-NIS-0816-019; R-0940 Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi-Specialty ASC Original Capital Expenditure: \$855,961.77 Additional Capital Expenditure: \$370,497.00 Total Capital Expenditure: \$1,226,459.00 Capital Expenditure Made to Date: \$1,108,759.00 Location: Columbus, Lowndes County, Mississippi | 8/16/2019 | Y | 9/11/19 | 9/16/19 | <i>Filed</i> |
| Nursing Home | CON Review Number: NH-RLS-0818-009 CON Number: R-0949 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Capital Expenditure Made to Date: \$1,066,779.00 Location: Jackson, Hinds County, Mississippi | 8/19/2019 | N | N/A | 8/23/19 | Granted |
| Hospital | CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. d/b/a Alliance HealthCare System Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: | 8/20/2019 | N | N/A | 9/19/19 | <i>Granted</i> |
| Hospital | CON Review Number: HG-CB-1211-027 CON Number: R-0848 Singing River Hospital Addition of Level II Comprehensive Medical Rehabilitation Beds Authorized Capital Expenditure: \$690,000.00 Capital Expenditure Made to Date: \$628,779.01 | 8/29/2019 | Y | 9/19/19 | | |

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|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| Hospital | CON Review Number: ESRD-NIS-0616-013 CON Number: R-0917 Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Establishment of Satellite ESRD Facility (Lee County Dialysis) Authorized Capital Expenditure: \$1,810,565.90 Capital Expenditure Made to Date: \$1,740,298.05 | 8/29/2019 | <i>N</i> | <i>N/A</i> | <i>9/19/19</i> | <i>Granted</i> |
| ESRD | CON Review Number: HG-RC-0515-008 CON Number: R-0907 St. Dominic Jackson Memorial Hospital Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date: \$ | 8/30/2019 | | | | |
| Hospital | CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Capital Expenditure: \$12,584,553.00 Capital Expenditure Made to Date: \$7,590,697 | 9/4/2019 | | | | |
| Hospital | CON Review: LTAC-BANK-R-03 2015-001 CON Number: R-#0629 Panola Medical Center Panola Medical Center Establishment of 25 Long-Term Acute Care Beds Unit Project Authorized Capital Expenditure:\$416,000.00 Capital Expenditure Made to Date: \$0 | 9/12/2019 | | | | |

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|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| Hospital | CON Review Number: HG-NIS-1218-015 CON Number: R-0951 River Oaks Hospital, LLC d/b/a Merit Health River Oaks Offering of Percutaneous Coronary Intervention (PCI) Services in a Hospital without On-Site Cardiac Surgery Capital Expenditure: \$89,751.00 Capital Expenditure Made to Date: \$TBD Location: Flowood, Rankin County, Mississippi | 9/13/2019 | | | | |

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Change of Ownership (CHOW) Applications

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| 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 |
|-----------------------|---|---------------|--|-------------------------|-------------------------------|---------------------------|--------------------------|--|
| Nursing Home | Meridian Community Living Center | 7/22/19 | 8/21/2019 | 7/26/2019 | Never Received | N | N/A | Approved 8/21/2019 |
| Nursing Home | Stone County Nursing and Rehabilitation Center, Inc. | 8/2/19 | 9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday) | 8/7/2019 | | Y 8/7/19 & 8/23/19 | 8/27/19 | Approved 9/3/19 |
| Nursing Home | Woodlands Village Nursing Center | 8/2/19 | 9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday) | 8/7/2019 | | Y 8/7/19 | 8/27/19 | Approved 9/3/19 |
| Hospital | Stone County Hospital | 8/2/19 | 9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday) | 8/8/2019 | 8/12/19 | Y 8/8/19 | 8/27/19 | Approved 9/3/19 |
| ASC | Cedar Lake Surgery Center | 8/2/19 | 9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday) | 8/8/2019 | | Y 8/8/19 & 8/23/19 | | |
| Nursing Facility | The Mississippi Center for Medically Fragile Children, Inc. | 8/19/19 | 9/18/2019 | 8/21/19 | | Y | 8/29/19 | Approved 9/17/19 |
| Behavioral Health | Panola Medical Center d/b/a Crossroads Behavioral Health | 9/10/19 | 10/10/19 | 9/13/19 | 9/16/19 | Y | 9/12/19 | |

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