

Determination of Reviewability

As of Week Ending 10/5/18
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
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)	N	N/A	8/24/18
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)	N	N/A	8/24/18
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	8/16/18	9/24/18	Y	8/27/18	9/11/18
ESRD	Neshoba County Dialysis Expansion of Stations at Existing ESRD Facility	8/22/18	8/27/18	8/24/18	10/6/18 (Saturday) 10/8/18 (Monday)	N	N/A	9/12/18
ESRD	RCG Mississippi, Inc. d/b/a RCG of Meridian d/b/a Lauderdale County Dialysis Expansion of Stations at Existing ESRD Facility	8/22/18	8/27/18	8/24/18	10/6/18 (Saturday) 10/8/18 (Monday)	N	N/A	9/12/18
Hospital	University of Mississippi Medical Center New Building for Mississippi Center for Emergency Services	8/27/18	9/3/18	9/6/18	10/11/18	N	N/A	9/20/18
Single Specialty Ambulatory Surgery Center	Oxford Urocare, PLLC Addition of Physician	8/28/18	9/4/18	9/6/18	10/12/18	N	N/A	9/17/18
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a BMA Forest Expansion of Stations at Existing ESRD Facility	8/31/18	9/5/18	9/6/18	10/15/18			

Legend

Columns in Red = Deadlines set by statute or policy

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

Determination of Reviewability

As of Week Ending 10/5/18
 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	RCG of Philadelphia Expansion of ESRD Stations at Existing Facility	9/6/18	9/11/18	9/13/18	10/21/18 (Sunday) 10/22/18 (Monday)	N	N/A	9/27/18
ESRD	RCG Mississippi Inc. d/b/a RCG of Lowndes County Dialysis Expansion of ESRD Facilities at Existing Facility	9/19/18	9/26/18	9/25/18	11/3/18 (Saturday) 11/5/18 (Monday)	Y	9/24/18	10/5/18
ESRD	Lakeland Home Program, LLC d/b/a Fresenius Medical Care Lakeland Home Program Relocation Within One Mile and Expansion of ESRD Home Therapy Program	9/19/18	9/26/18	9/25/18	11/3/18 (Saturday) 11/5/18 (Monday)			
Treatment Facility	The Estate at River Bend Establishment of Residential Drug and Alcohol TreatmentCenter in George County, Mississippi	9/25/18	10/1/2018	9/28/18	11/9/18			
Psychiatric Beds	Yalobusha General Hospital and Nursing Home Gero-Psych Renovation Project	10/1/18	10/8/18	10/2/18	11/15/18			
ASC	Flowood Surgery Center Pain Management	10/4/18	10/11/18		11/18/18			

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 10/5/18
 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)
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	1/25/19
Belhaven Senior Care, LLC Relocation of a Nursing Home to a Replacement Facility	8/9/18	8/24/18	2/9/19
Lakeland Home Program, LLC d/b/a Fresenius Medical Care - West Hinds County Expansion of Stations at Existing ESRD Facility	8/21/18	9/5/18	2/21/19
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Mid Mississippi Expansion of Stations at Existing ESRD Facility	8/21/18	9/5/18	2/21/19
Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility	8/30/18	9/30/18	3/1/19
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

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 10/5/18
 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)
<i>Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Amendment to CON for Establishment of ESRD Facility in Tallahatchie County</i>	10/1/18	10/16/18	4/1/19

Legend

Columns in Red = Deadlines set by statute or policy

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

CON Applications

As of Week Ending 10/5/18
 Note: Projects remain on Report for 30 days after completion

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'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	4/1/16	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	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	
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-CDB-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	N	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	8/29/18	N	N
ESRD Facility	CON Review Number: ESRD-REN-0618-006 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: Flowood, Rankin County, Mississippi	6/1/18	6/16/18 (Saturday) 6/18/18 (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	8/30/18	N	N
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 Over 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	8/21/18	N/A	8/6/18	9/18/18	8/17/18	N	N
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)	10/1/18	Approval	8/23/18 Revised 10/11/18		8/28/18 Revised 10/11/18			9/27/18 Revised 11/13/18			
Skilled Nursing Facility	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	8/28/18	9/12/18	9/11/18	9/11/18			10/12/18			10/22/18		10/22/18			11/26/18			

Legend
 Columns in Red = Deadlines set by statute or policy
 Items in Bold and Italics = New information added since last Weekly Report.

CON Applications

As of Week Ending 10/5/18
Note: Projects remain on Report for
30 days after completion

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 (30 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 Issue d/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
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 Capital Expenditure: \$3,865,578.62 Location: Flowood, Rankin County, Mississippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18	Y	9/25/18	10/27/18 (Saturday) 10/29/18 (Monday)			11/8/18		11/13/18			12/11/18			
ESRD Facility	CON Review Number: ESRD-ES-0918-011 Bio-Medical Applications Mississippi, Inc. d/b/a Fresenius Medical Care West Hinds County Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.05 Location: Clinton, Hinds County, Mississippi	9/12/18	9/27/18	9/27/18 (Deemed Complete)	9/27/18			10/27/18 (Saturday) 10/29/18 (Monday)			11/8/18		11/13/18			12/11/18			
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	10/2/18	10/17/18					11/16/18			11/26/18		12/11/18 (Saturday) 12/3/18 (Monday)			12/31/18			
MRI	CON Review Number: MU-NIS-1018-018 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$585,00.00 Location: Gulfport, Harrison County, Mississippi	10/8/18	10/23/18					11/22/18			12/2/18 (Sunday) 12/3/18 (Monday)		12/8/18			1/6/19			

Legend
Columns in Red = Deadlines set by statute or policy
Items in Bold and Italic = New Information added since last Weekly Report.

Hearings

As of Week Ending 10/5/18
Note: Projects remain on Report for 30 days after completion

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 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

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Week Ending 10/5/18
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-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-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: \$5,618,691	8/23/18	N	N/A	9/13/18	Granted
Hospital	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: \$3,104,815.22	8/23/18	N	N/A	9/13/18	Granted

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Week Ending 10/5/18
 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-R-0615-013 CON Number: R-0896 Singing River Hospital Exterior Hardening Window Replacement Authorized Capital Expenditure: \$14,859,227.00 Capital Expenditure Made to Date: \$14,722,752.58	8/24/18	N	N/A	9/17/18	Closed
Hospital	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	8/27/18	N	N/A	9/24/18	Granted
DSA	CON Review Number: C-NIS-1115-026 CON Number: R-0904 Advanced Vascular Access Center, LLC Provision of Digital Subtraction Angiography and Peripheral Vascular Catheterization Procedures Authorized Capital Expenditure: \$64,500.00 Capital Expenditure Made to Date: \$0.00	8/28/18	N	N/A	9/21/18	Granted
ESRD	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: \$349,816.00	8/29/18	N	N/A	9/24/18	Granted
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: \$457,530.26	8/29/18	N	N/A	9/21/18	Granted

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Week Ending 10/5/18
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
Freestanding MRI	CON Review Number: FSF-FE-1015-023 CON Number: R-0905 Cedar Lake Open MRI, LLC Offering of MRI Services and Acquisition of MRI Equipment Authorized Capital Expenditure: \$1,295,000.00 Capital Expenditure Made to Date: \$1,265,053.66	8/31/18	N	N/A	9/19/18	Closed
ESRD	CON Review Number: ESRD-ES-0117-001 CON Number: R-0923 Renal Care Group Tupelo, LLC d/b/a Renal Care Group Sardis Expansion of Stations at Existing ESRD Facility Authorized Capital Expenditure: \$761,103.60 Capital Expenditure Made to Date: \$0.00	9/4/18	N	N/A	10/4/18	Granted
LTAC	CON Review Number: LTAC-BANK R-03 2-15-001 CON Number: R-0629 Mississippi LTAC Holdings, LLC Conversion of 35 Acute Care Beds to 25 Long Term Acute Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$0.00	9/17/18				
SNF	CON Review Number: NH-CRF-0908-039 CON Number: R-0786 Community Place Community Place Relocation Authorized Capital Expenditure: \$9,870,000.00 Capital Expenditure Made to Date: \$537,439.11	9/26/18				
Psychiatric Beds	CON Review Number: HP-O-0218-003 CON Review Number: R-0938 Gulfport Behavioral Health System Transfer of Adolescent Psychiatric Beds Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00	10/2/18				

Legend

Columns in Red = Deadlines set by statute or policy

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

Change of Ownership (CHOW) Applications

As of Week Ending 10/5/18
 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
Skilled Nursing Facility	Cottage Grove Nursing Home, L.P.	9/5/18	10/5/18	9/6/18	9/21/18	N	N/A	Approved 9/25/18
Hospital	Bolivar Medical Center 164 Acute Care Beds	9/7/18	10/7/18	9/13/18	9/19/18	N	N/A	<i>Approved 10/8/18</i>
LTAC	Bolivar Medical Center 35 Long-Term Care Beds	9/7/18	10/7/18	9/13/18	9/19/18	N	N/A	<i>Approved 10/8/18</i>

Legend

Columns in Red = Deadlines set by statute or policy

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