

Determination of Reviewability

As of Week Ending 10/2/20
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
Hospital - Home Health	University of Mississippi Medical Center (UMMC) - Grenada UMMC - Grenada Home Health Agency Capital Expenditure: \$0.00	7/31/2020	8/5/2020	8/4/20	9/14/2020	Y	8/13/20	9/8/20
ESRD	Fresenius Kidney Care Jackson Expansion of ESRD Stations at Existing ESRD Capital Expenditure: \$0.00	8/14/20	8/21/20	8/19/2020	9/28/20	N	N/A	9/3/20
Hospital	Merit Health Woman's Hospital Offering of Intraoperative Services Capital Expenditure: \$667,689.00	8/28/2020	9/2/2020	9/3/2020	10/12/2020	Y	9/15/20	
Home Therapy	RCG Oxford Home Therapies, LLC d/b/a Oxford Home Therapy Expansion of Home Training Program Capital Expenditure: \$34,643.19	9/2/2020	9/8/2020	9/4/20	10/17/20 (Saturday) 10/19/20 (Monday)	N	N/A	10/1/20
Physician Clinic	Gulf Coast Vascular Care LLC Offering of Non-Digital Angiography Services in Outpatient Vascular Center Capital Expenditure: \$338,634.00	9/4/20	9/9/20	9/8/2020	10/19/20	N	N/A	
ESRD	RCG Mississippi, Inc. d/b/a RCG McComb Expansion of ESRD Facility at Existing ESRD Capital Expenditure:\$0	9/11/20	9/16/20	9/14/2020	10/26/20	Y	9/21/20	

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 10/2/20
 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
Single Specialty Ambulatory Surgery Center	Madison Physician Surgery Center, LLC d/b/a Mississippi Sports edicine and Orthopaedic Center Surgery Center Single Specialty Ambulatory Surgery Facility-Orthopaedics Capital Expenditure: \$ 0	9/17/20	9/22/20	9/21/20	11/1/20 (Sunday) 11/2/20 (Monday)			
DA Sevices	Cardiovascular Institute of Mississippi LLC, d/b/a Vascular Access Clinic Establishment of Non-Digital Angiography Services in Outpatient Cascular Center Capital Expenditure:\$186,774.00	9/24/2020	9/29/2020	9/29/20	11/8/20 (Sunday) 11/9/20 (Monday)			
Single Specialty Ambulatory Surgery Center	<i>SOG Surgery Center, LLC d/b/a Specialty Orthopedic Group Orthopedic (Addition of a Physician)</i> <i>Capital Expenditure: \$0.00</i>	9/30/2020	10/5/2020	10/2/20	11/14/2020 (Saturday) 11/16/20 (Monday)			

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 10/2/20
 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)
Jefferson County Hospital Behavioral Health Unit Acute Psychiatric Beds for Adults	4/10/2020	4/25/2020	10/10/2020
Singing River Health System d/b/a Ocean Springs Hospital Fixed PET Scanner and Services	4/16/2020	5/1/2020	10/16/2020
HiFidelity Imaging, LLC Establishment of Freestanding Fixed MRI Services	7/22/2020	8/6/2020	1/22/2021
Progressice Medical Management of Batesville, LLC d/b/a Panola Medical Center	8/19/2020	9/3/2020	2/19/2021
Mid-South Imaging Center, LLC Acquisition of MRI Equipment and Offering of MRI Services	9/11/2020	9/26/2020	3/11/2021
Baptist Memorial Hospital - DeSoto, Inc d/b/a Baptist Memorial Hospital - DeSoto Construction of a Medical Office Building	9/11/2020	9/26/2020	3/11/2021
Biloxi H.M.A., Inc. d/b/a Merit Health Biloxi Offering of PCI Services in a Hospital withiout On-Site Cardiac Surgery	9/15/2020	9/30/2020	3/15/21
<i>Baptist Memorial Hospital - Union County, Inc. The Offering of Positron Emission Tomography (PET) Services</i>	<i>10/2/20</i>	<i>10/17/2020</i>	<i>4/2/21</i>

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: 10/2/20
 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
MRI	CON Review Number: HG-NIS-1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 Location: Gulfport, Harrison County, Mississippi	10/9/18	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	12/9/18	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-NIS-0130-002 Ochsner Medical Center-Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitiation of MRI Equipment and Services at Ochsner Health Center-Outpatient Imaging Location: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	1/29/20	2/13/2020	2/13/20	2/13/20	Y	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Approved	3/26/2020	Y 3/20/20 Memorial Hospital at Gulfport	3/31/2020		Hearing Scheduled for 9/14/20 to 9/16/20 Rescheduled to December 2020 Location: TBD	4/28/2020			
NH	CON Review Number: NH-HLS-0320-004 Forest Hill Nursing Center Property, LLC Forest Hill Nursing Center Relocation from Hinds to Madison County and New Facility Construction Capital Expenditure: \$11,297,375.00	1/11/20	8/1/20 (Saturday) 8/3/20 (Monday)	8/3/20	8/3/20	Y	7/29/20	8/31/20	8/31/20	Approved	9/10/20	N	9/15/20	N/A	9/11/20	10/15/20	9/28/20		
Hospital	CON Review: HG-CD-0820-005 South Central Regional Medical Center (SCRMC) Cost Overrun to CON Review Number: HG-RC-0616-013; R-0915 (SCRMC) Expansion and Medical Office Building Project Original Approved Capital Expenditure: \$35,500,000.00 Additional Capital Expenditure: \$6,916,954.00 Revised Additional Amount: \$42,416,954.00	8/13/2020	8/18/2020	8/17/2020	8/17/2020	Y	8/6/2020	9/11/2020	9/17/2020	Approved	9/27/2020 (Sunday) 9/28/2020 (Monday)		10/2/2020			11/1/2020 (Sunday) 11/2/2020 (Monday)			
Hospital	CON Review: HG-SB-0920-006 Progressive Medical Management of Batesville, LLC d/b/a Panola Medical Center Provision of Swing Beds Location: Batesville, Mississippi Capital Expenditure: \$0.00	9/4/20	9/19/20 (Saturday) 9/21/20 (Monday)	9/16/20 Incomplete Letter 9/28/20 Complete Letter	9/28/20			10/19/20			10/29/20		11/3/20			12/3/20			

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

Emergency Request

Note: Projects Remain on Report
for 30 days after completion.

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Completed
3/19/2020	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care Belzoni	Temporary Approval - Addition of Three (3) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$50,000.00 (Chairs/Stations) Location: Belzoni, Humphreys County, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
3/19/2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood	Temporary Approval - Addition of Fourteen (14) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
3/19/2020	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis)	Temporary Approval - Addition of Seven (7) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$112,000.00 (Chairs/Stations) Location: Tupelo, Lee County, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
3/31/2020	University of Mississippi Medical Center	Temporary Lease of Additional Neds and Capacity to Provide Acute Care Inpatient Services at Methodist Rehabilitation Center Patients affected by COVID-19	Mark Garriga	Christin B. Williams	4/1/2020
4/9/2020	Davita Singing River Dialysis (Pascagoula, MS)	Temporary Approval - Addition of Four (4) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Location: Pascagoula, Mississippi	Brant Ryan/ Chris Price	Christin B. Williams	4/10/2020
4/21/2020	Anderson Regional Medical Center	Temporary Approval - Waiver to Transfer Swing-Beds and Provide Swing-Bed Services in an Alternate Setting for Patients affected by COVID-19	Dawn Campbell	Christin B. Williams	4/22/2020
4/21/2020	Panola Medical Center d/b/a Crossroads Behavioral Health	Temporary Approval - Addition of Twenty-five (25) Adult Psychiatric Beds (pending Brentwood Behavioral Health's request for the return of all twenty-five adult psychiatric beds currently being leased by Panola Medical Center d/b/a Crossroads Behavioral Health) for Patients affected by COVID-19	Quentin Whitwell, JD	Christin B. Williams	5/1/2020
7/2/2020	Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood	Temporary Approval - Addition of Six (6) ESRD Station Request Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi	Allison Simpson	Christin B. Williams	7/6/2020
7/16/2020	Singing River Health System	Temporary Approval - Fixed PET Unit and Services in Ocean Springs, MS at Singing River Patients affected by COVID-19 Location: Ocean Springs, Mississippi	Brant Ryan	Christin B. Williams	7/31/2020
8/12/2020	North Mississippi Medical Center	Temporary Approval - Outpatient dialysis services at North Mississippi Medical Center (NMMC) for patients affected by COVID-19 Location: Tupelo, Lee County, Mississippi	Brant Ryan	Christin B. Williams	8/14/2020
8/13/2020	Ochsner Medical Center - Hancock	Temporary Approval - MRI scanner and services at their imaging center for patients affected by COVID-19 Location: Diamondhead, Mississippi	Brant Ryan	Christin B. Williams	8/17/2020
9/17/2020	Oceans Behavioral Hospital Biloxi, LLC	Temporary Approval for the Addition of Ten (10) Psychiatric Beds to Oceans Behavioral Hospital Biloxi to address the Covid-19 Pandemic	James T. Cox	Christin B. Williams	9/21/2020

Hearings

As of Week Ending 10/2/20
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: 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: HG-RHS-0120-002 Ochsner Medical Center-Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitiation of MRI Equipment and Services at Oschner Health Center-Outpatient Imaging Location: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	3/20/2023		Memorial Hospital at Gulfport Allison Simpson	3/23/2020	5/19/2020	Y Received: 4/2/20 from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner-Hancock	<i>Originally Scheduled October 14th - 16th, 2020 Location: TBD Postponed</i> <i>Rescheduled to December 2020</i>										

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 10/2/20
 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
Nursing Home	CON Review Number: NH-A-0617-006 CON Number: R-0643 Bedford Care Center - Warrem Hall, LLC d/b/a Bedford Care Center -Picayune 120 Ned Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$1,090,392.55	8/6/2020	N	N/A	9/4/20	Granted
ESRD	CON Review Number: ESRD-NIS-0617-008 CON Number: R-0929 RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishement of Satellite ESRD Facility Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$150,000.00	8/7/2020	N	N/A	9/3/20	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 10/2/20
 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-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: \$8,052,920	8/14/2020	N	N/A	9/14/20	Granted
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	8/25/2020	N	N/A	9/24/20	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 10/2/20
 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-NIS-0119-003 CON Number: R-0954 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 Catherization Services; and Renovation Angiography Location: Gulfport, Harrison, Mississippi Capital Expenditure: \$2,231,927.00 Capital Expenditure Made to Date: \$261,325.60.00	8/26/2020	Y	N/A	9/24/20	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 10/2/20
 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-NIS-0119-003 CON Number: R-0954 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 Catherization Services; and Renovation Angiography Location: Gulfport, Harrison, Mississippi Capital Expenditure: \$2,231,927.00 Capital Expenditure Made to Date: \$261,325.60.00	8/26/2020	Y	N/A	9/24/20	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: \$17,297,019.49	8/28/2020	N	N/A	9/24/20	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 10/2/20
 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
ASC	CON Review Number: ASC-NIS-1219-011 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: \$722,500.00 Capital Expenditure Made to Date: \$10,000.00	9/2/2020	<i>N</i>	<i>N/A</i>	<i>10/2/20</i>	<i>Granted</i>
MOB	CON Review Number: MOB-NIS-0419-005 CON Number: R-0959 Modern Vascular of Southaven, LLC Providing In-Office Invasive Digital Angiography Location: Southaven, DeSoto, Mississippi Capital Expenditure: \$1,040,605 Capital Expenditure Made to Date: \$1,015,182.00	9/4/2020	N	Y		

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 10/2/20
 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
Medical Center	CON Review Number: LTAC-BANK R-03 2-15-001 CON Number: R-0629 Panola Medical Center Mississippi LTAC Holdings, LLC Conversion of 25 Acute Care Beds to 25 Long Term Acute Care Beds Authorized Capital Expenditure: \$416,000.00	9/18/20	Y	Y		
SNF	CON Review: NH-A-0119-001 CON Number: R-0953-A (Amendment to: CON R-0786 CON Review: NH-CRF-0908-039) Community Place Nursing Home Construction/Replacement/Relocation of Community Place Nursing Home from Hinds County to Rankin County Authorized Capital Expenditure: \$8,375,502.00 Capital Expenditure Made to Date: \$6,652,592.20	9/22/2020	N	N/A	10/2/20	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 10/2/20
 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
<i>ASC</i>	<p><i>CON Review Number: ASC-NIS-0819-010</i> <i>CON Number: R-0960</i> <i>Capital Orthopaedic Clinic, PLLC</i> <i>Offering of MRI Services and Acquisition of MRI Equipment</i> <i>Capital Expenditure: \$1,460,800.00</i> <i>Capital Expenditure Made to Date: \$0.00</i> <i>Location: Flowood, Rankin County, Mississippi</i></p>	<i>9/29/2020</i>				
<i>Hospital</i>	<p><i>CON Review Number: HR-RB-0819-009</i> <i>Encompass Health Rehabilitation Hospital of Gulfport, LLC d/b/a Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport</i> <i>Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LLC</i> <i>Capital Expenditure: \$5,822,056.00</i> <i>Capital Expenditure Made to Date: \$4,754,554.00</i> <i>Location: Gulfport, Harrison County, Mississippi</i></p>	<i>9/29/2020</i>				

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 10/2/20
 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
Surgery Center	Mississippi Sports Medicine and Orthopaedic Center, PPLC Magnetic Resonance Imaging Equipment and Services	9/17/20	10/17/2020 (Saturday) 10/19/2020 (Monday)	9/22/2020				

Legend

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