| Facility/Service<br>Type | Project Description   | Date Application<br>Received | Deadline to Notify Applicant (5 business days After Receipt of Request) | Date Notification<br>to Applicant Sent | Statutory Deadline<br>to Complete (45<br>days from Receipt of<br>Application) | Additional<br>Info<br>Requested<br>(Y/N) | Date Additional<br>Info Received | Date DR<br>Completed &<br>Mailed |  |
|--------------------------|---|------------------------------|---|--|---|--|----------------------------------|----------------------------------|--|
| ESRD                     | Bio-Medical Applications of Mississippi<br>d/b/a Fresenius Kidney Care -North Jackson<br>Expansion of ESRD Stations<br>Capital Expenditure: \$5,028.00 (Chairs) and<br>\$848.00 per month (Machines)<br>Location: Jackson, Hinds County, Mississippi  | 2/3/2023                     | 2/8/23  | 2/7/23                                 | 3/5/23<br>(Sunday)<br>3/6/23<br>(Monday)                                      | N  | N/A                              | 3/6/23                           |  |
| ASC                      | JEA Surgical LLC, Single Specialty Ambulatory Surgery Facility - Ophthalmology Capital Expenditure: \$3,054,080.00 Location: Jackson, Hinds County, Mississippi   | 2/7/23                       | 2/12/23   | 2/7/23                                 | 3/24/23   | N  | N/A                              | 3/13/23                          |  |
| ESRD                     | Fresenius Kidney Care Dogwood, LLC<br>d/b/a Fresenius Kidney Care Dogwood<br>Expansion of ESRD Stations<br>Capital Expenditure: \$5,068.00<br>Location: Flowood, Rankin County, Mississippi   | 2/24/23                      | 3/1/23  | 3/1/23                                 | 4/10/23   | N  | N/A                              | 3/20/23                          |  |
| ESRD                     | Fresenius Medical Care Starkville Home, LLC d/b/a Fresenius Kidney Care Starkville Home Establishment of Home Training Program Capital Expenditure: \$3,011,326.04 Location: Starkville, Oktibbeha County, Mississippi  | 3/2/23                       | 3/9/23  | 3/8/23                                 | 4/16/23<br>(Sunday)<br>4/17/23<br>(Monday)                                    |  |                                  |                                  |  |
| Hospital                 | Independent Healthcare Management , II,<br>DBA Lackey Memorial Hospital<br>Capital Expenditure: \$ 23,781,698.00<br>Location: Forest, Scott County, Mississippi   | 3/21/23                      | 3/28/23   |  | 5/5/23  |  |                                  |                                  |  |
| Hospital                 | Oceans Behavioral Hospital of Tupelo, LLC d/b/a Oceans Behavioral Hospital of Tupelo Addition of Intensive Outpatient Program (IOP) as an outpatient department of a licensed psychiatric hospital, Oceans Behavioral Hospital of Tupelo, LLC Capital Expenditure: \$526,457.00 Location: Tupelo, Lee County, Mississippi | 3/23/23                      | 3/30/23   |  | 5/7/23<br>(Sunday)<br>5/8/23<br>(Monday)                                      |  |                                  |                                  |  |

### **Determination of Reviewability**

As of Week Ending 3/24/23 Note: Projects remain on Report for 30 days after completion.

| Facility/Service | Project Description                            | Date Application | Deadline to             | Date Notification | Statutory Deadline   | Additional | Date Additional | Date DR     |  |
|------------------|--|------------------|-------------------------|-------------------|----------------------|------------|-----------------|-------------|--|
| Туре             |  | Received         | <b>Notify Applicant</b> | to Applicant Sent | to Complete (45      | Info       | Info Received   | Completed & |  |
|                  |  |                  | (5 business days        |                   | days from Receipt of | Requested  |                 | Mailed      |  |
|                  |  |                  | After Receipt of        |                   | Application)         | (Y/N)      |                 |             |  |
|                  |  |                  | Request)                |                   |                      |            |                 |             |  |
|                  |  |                  |                         |                   |                      |            |                 |             |  |
|                  |  |                  |                         |                   |                      |            |                 |             |  |
|                  |  |                  |                         |                   |                      |            |                 |             |  |
| ННА              | Camellia Home Health of the Gulf Coast,        | 3/24/23          | 3/31/23                 |                   |                      |            |                 |             |  |
|                  | LLC dba Enhabit Home Health of the             |                  |                         |                   |                      |            |                 |             |  |
|                  | Gulf Coast (Parent Location).                  |                  |                         |                   |                      |            |                 |             |  |
|                  | Relocation of Camellia Home Health of the Gulf |                  |                         |                   |                      |            |                 |             |  |
|                  | Coast, LLC dba Enhabit Home Health of the Gulf |                  |                         |                   |                      |            |                 |             |  |
|                  | Coast  |                  |                         |                   |                      |            |                 |             |  |
|                  | Capital Expenditure: \$112,150.27              |                  |                         |                   |                      |            |                 |             |  |
|                  | Location: Gulfport, Harrison County,           |                  |                         |                   |                      |            |                 |             |  |
|                  | Mississippi                                    |                  |                         |                   |                      |            |                 |             |  |
|                  |  |                  |                         |                   |                      |            |                 |             |  |

| Project Name and Description   | Date Received        | Earliest Date<br>CON Application<br>May Be Filed (15 | Date NOI<br>Expires (6<br>months from |
|--|----------------------|--|---------------------------------------|
|  |                      | days from date<br>NOI Received)                      | date NOI<br>Received)                 |
| Stone County Rehabilitation and Nursing<br>Center, Inc.<br>Relocation of 60 Skilled Nursing Home   | 10/18/22             | 11/2/22  | 4/18/23                               |
| Beds<br>Location: Gulfport, Harrison County,<br>Mississippi  |                      |  |                                       |
| RCG Southaven, LLC d/b/a Fresenius<br>Kidney Care Southaven<br>Expansion of ESRD Stations<br>Southaven, DeSoto County, Mississippi   | 11/22/22             | 12/7/22  | 5/22/23                               |
| Strategic Solutions, LLC Multi-Specialty Ambulatory Surgery Center Location: Hazlehurst, Copiah County,  | 1/18/23              | 2/2/23   | 7/18/23                               |
| Mississippi Mississippi Baptist Surgery Center, LLC d/h/a Baptist Surgery Center Establishment of Ambulatory Surgery Center and Offering of Ambulatory Surgery Services Location: Madison, Madison County Mississippi  | 1/19/23              | 2/3/23   | 7/19/23                               |
| Forrest County General Hospital<br>Establishment of Ambulatory Surgery<br>Center and Offering of Ambulatory<br>Surgery Services<br>Location: Hattiesburg, Forrest<br>County, Mississippi   | 1/26/23              | 2/10/23  | 7/26/23                               |
| Quitman Community Hospital<br>Establish a Swing Bed Services Program<br>Location: Marks, Quitman County,<br>Mississippi  | 2/7/23               | 2/22/23  | 8/7/23                                |
| Jackson Heart Clinic, Professional<br>Association<br>Acquisition of Cardiac-Only PET Scanner<br>and Offering of Cardiac-Only PET Services<br>Location: Flowood, Rankin, Mississippi  | 2/13/23              | 3/1/23   | 8/14/23                               |
| Dynamic Imaging Service, LLC<br>Establishment of Mobile MRI Services<br>Location: Philadelphia, Neshoba<br>County, Mississippi   | 2/17/23              | 3/4/23<br>(Saturday)<br>3/6/23<br>(Monday)           | 8/17/23                               |
| Madison Community Care Center, LLC<br>d/b/a Highland Home<br>Relocation of Twenty (20) Nursing<br>Home Care Beds<br>Location: Ridgeland, Madison County,<br>Mississippi  | 2/22/23              | 3/9/23   | 8/22/23                               |
| Encompass Health Rehabilitation<br>Hospital of Gulfport, LLC d/b/b<br>Encompass Health Rehabilitation<br>Hospital, a partner of Memorial Hospital<br>at Gulfport.<br>Expansion and Renovation of<br>Comprehensive Medical Rehabilitation<br>(CMB) Beds<br>Location: Gulfport, Harrison County,<br>Mississippi                                      | 3/1/23               | 3/11/23  | 9/1/23                                |
| Encompass Health Rehabilitation<br>Hospital of Gulforn, LLC (I/b) a<br>Encompass Health Rehabilitation<br>Hospital, a partner of Memorial Hospital<br>at Gulfport.<br>Expansion and Renovation Project<br>(The addition of Twevle 12<br>Comprehensive Medical Rehabilitation<br>(CMR) Beds)<br>Location: Gulfport, Harrison County,<br>Mississippi | 3/10/2023<br>Revised | 3/25/23<br>(Saturday)<br>3/27/23<br>(Monday)         | 9/2/23                                |

| As of Week Ending 3/24/23           |
|-------------------------------------|
| Note: Projects remain on Report for |
| 20 days often completion            |

| Facility/Service Type | Project Description  | Date Application<br>Received | Deadline for Notifying<br>Applicant that<br>Application is Deemed<br>Complete/Add'l info is<br>Needed (15 days from<br>receipt of application) | Date Deemed<br>Complete/<br>Incomplete Notice<br>Sent | Date of Public<br>Notice of<br>Application into<br>Review | Additional Info<br>Requested (Y/N) | Date Additional<br>Info Received                  | Staff Analysis Due<br>Date (45 days<br>from date<br>application filed) | Staff Analysis<br>Publication Date | Application<br>Recommended for<br>Approval/ Disapproval | Hearing Request Deadline (10 days from Staff Analysis Publication Date) | Hearing<br>Requested (Y/N) | Deadline for<br>Add'l Info on<br>Disapprove Staff<br>Analysis (5 dayf<br>from Staff<br>Analysis<br>Publication<br>Date) | Add'l Info Received<br>on Disapproved<br>Staff Analysis | Date Final Order<br>Notice Published | Chancery Court<br>Appeal Filed<br>(Y/N) | Application<br>Withdrawn<br>(Y/N) &<br>Date |
|-----------------------|--|------------------------------|--|---|---|------------------------------------|---|--|------------------------------------|---|---|----------------------------|---|---|--------------------------------------|---|---|
| MRI                   | CON Review: FSF-NIS-0921-006<br>HiFidelity Imaging, LLC<br>Establishment of Freestanding MRI Services<br>Capital Expenditure: 5498,103.00<br>Location: Hattiesburg, Forrest County,<br>Mississippi   | 9/10/21                      | 09/25/21<br>(Saturday)<br>09/27/21<br>(Monday)   | 9/27/21   | 9/27/21   | N                                  | N/A   | 10/25/21   | 10/25/21                           | Disapproval   | 11/4/21   | Y                          | 11/8/21   | 11/1/21   | Hearing Requested                    |   |   |
| ASC                   | CON Review Number: ASC-NIS-1222-018 Strategic Solutions, LLC Strategic Solutions, LLC Statishishment of Multi-Specialty Ambulatory Surgery Center Approved Capital Expenditure: \$3,091,480.00 Location: Indianola, Sunflower County, Mississippi                | 12/6/22                      | 12/21/22   | 12/21/22  | 12/21/22  | Y                                  | 12/15/22;<br>12/20/22;<br>1/12/23                 | 1/20/23  | 1/20/23                            | Approval  | 1/30/23   | Y                          | 1/25/23   | N/A   | Hearing<br>Requested                 |   |   |
| FSF                   | CON Review Number: FSF-AB-0123-001<br>Rehabilitation Centers, Ltc d/b/a Millicreek<br>Addition of Three (3) Psychiatric Residential<br>Treatment Facility Beds<br>Capital Expenditure: 51,212,917.00<br>Location: Magee, Simpson County, Mississippi             | 1/12/23                      | 1/27/23  | 1/27/23   | 1/27/23   | Y                                  | 1/25/23<br>2/2/23                                 | 2/26/23<br>(Sunday)<br>2/27/23<br>(Monday)                             | 2/27/23                            | Approval  | 3/9/23  | N                          | 3/4/23<br>(Saturday)<br>3/6/23<br>(Monday)  | N/A   |                                      |   |   |
| HG                    | CON Review Number: HG-S8-0223-002<br>Quitman Community Hospital<br>Establish a Swing Bed Services Program<br>Capital Expenditure: \$0.00<br>Location: Marks, Quitman County,<br>Mississippi  | 2/22/23                      | 3/9/23   | 2/22/23   | 2/22/23   | Y                                  | 2/8/23<br>2/21/23<br>2/23/23<br>2/27/23<br>3/3/23 | 4/8/23<br>(Saturday)<br>4/10/23<br>(Monday)                            | 3/24/23                            | Approval  | 4/20/23   |                            | 4/15/23   |   |                                      |   |   |
| PET Services          | CON Review Number: MC-NIS-0323-003<br>Jackson Heart Clinic, Professional Association<br>Acquisition of Cardia-Only PET Scanner and<br>Offering of Cardia-Only PET Services<br>Capital Expenditure: \$704,550.00<br>Location: Flowood, Rankin County, Mississippi | 3/15/23                      | 3/30/23  |   |   |                                    |   | 4/29/23<br>(Saturday)<br>5/1/23<br>(Monday)                            |                                    |   | 5/11/23   |                            | 5/6/23<br>(Saturday)<br>5/8/23<br>(Monday)  |   |                                      |   |   |
| NH                    | COM Review Number: NH-RLS-0323-004 Middoan Community Care Center, LLC d/b/a Highland Home Relocation of Twenty (20) Nursing Home Care Beds Capital Expenditure: \$240,000.00 Location: Ridgeland, Madison County, Mississippi                                    | 3/20/23                      | 4/4/23   |   |   |                                    |   | 5/4/23   |                                    |   | 5/14/23<br>(Sunday)<br>5/15/23<br>(Monday)                              |                            | 5/9/2023  |   |                                      |   |   |

#### Hearings

| Type of<br>Hearing                | Project Description  | Hearing<br>Request<br>Deadline | Hearing<br>Request<br>Date | Hearing Requestor  | Date Notice of<br>Hearing<br>Request Sent<br>to Parties       | Deadline to<br>Schedule<br>Hearing (60<br>days from<br>Receipt of<br>Request,<br>Unless Both<br>Parties<br>Request<br>Waiver) | Agreement to<br>Waive Time<br>Period for Review<br>(Y/N) and<br>Date Received  | Hearing Date and<br>Location   | CON Legal<br>Notice<br>Publication<br>Deadline | CON Legal Notice<br>Publication Date | Hearing<br>Withdrawn<br>(Y/N)<br>& Date | Date<br>Briefs<br>Filed | Date<br>Hearing<br>Closed | Hearing<br>Officer<br>Decision<br>Deadline<br>(45 days<br>from Date<br>Hearing<br>Closed) | Hearing<br>Officer<br>Recommenda<br>tion and Date | Chancery<br>Court<br>Appeal<br>Filed (Y/N)<br>& Date | Court of<br>Appeals/<br>S.Ct.<br>Appeal<br>(Y/N) &<br>Date |
|-----------------------------------|--|--------------------------------|----------------------------|--|---|---|--|--|--|--------------------------------------|---|-------------------------|---------------------------|---|---|--|--|
| During the<br>Course of<br>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 CON Review Number: HG-RHS-           | 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) Originally | N/A  | 10/19/20                             |   |                         |                           |   |   |  |  |
| During the<br>Course of<br>Review | 0120-002 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 | J) EUJ EU                      | . J 20/20                  | at Gulfport Allison Simpson  | - J <sub>1</sub> <u>2</u> J <sub>2</sub> Z J <sub>2</sub> Z J | 2) کو او  | Received: 4/2/20<br>from Allison<br>Simpson on behalf<br>of Memorial<br>Hospital<br>Received: 4/10/20<br>from Jon<br>Seawright on<br>behalf of Ochsner-<br>Hancock | Scheduled October<br>14th - 16th, 2020<br>Location: TBD<br>Postponed<br>Rescheduled to                                   |  | 10, 15/20                            |   |                         |                           |   |   |  |  |
| Review                            | CON Review: FSF-NIS-0091-006 HiFidelty Imaging, LLC Establishment of Freestanding Fixed MRI Services Capital Expenditure: \$498,103.00 Location: Hattiesburg, Forrest County, Mississippi  | 11/4/21                        | 11/3/21                    | Forrest County<br>General Hospital<br>d/b/a Forrest<br>General<br>Hospital("FGH")-<br>Barry Cockrell |   | 1/2/22<br>(Sunday)<br>1/3/22<br>(Monday)  | Y  |  |  |                                      |   |                         |                           |   |   |  |  |

### Hearings

| Type of<br>Hearing                | Project Description   | Hearing<br>Request<br>Deadline | Hearing<br>Request<br>Date | Hearing Requestor  | Date Notice of<br>Hearing<br>Request Sent<br>to Parties | Deadline to<br>Schedule<br>Hearing (60<br>days from<br>Receipt of<br>Request,<br>Unless Both<br>Parties<br>Request<br>Waiver) | Agreement to<br>Waive Time<br>Period for Review<br>(Y/N) and<br>Date Received   | Hearing Date and<br>Location   | CON Legal<br>Notice<br>Publication<br>Deadline | CON Legal Notice<br>Publication Date | Hearing<br>Withdrawn<br>(Y/N)<br>& Date | Date<br>Briefs<br>Filed | Date<br>Hearing<br>Closed | Hearing<br>Officer<br>Decision<br>Deadline<br>(45 days<br>from Date<br>Hearing<br>Closed) | Hearing<br>Officer<br>Recommenda<br>tion and Date | Chancery<br>Court<br>Appeal<br>Filed (Y/N)<br>& Date | Court of<br>Appeals/<br>S.Ct.<br>Appeal<br>(Y/N) &<br>Date |
|-----------------------------------|---|--------------------------------|----------------------------|--|---|---|---|--|--|--------------------------------------|---|-------------------------|---------------------------|---|---|--|--|
| During the<br>Course of<br>Review | CON Review: HR-FSF-0222-003 Encompass Health Rehabilitation Hospital of Flowood LLC Encompass Health Rehabilitation Hospital of Flowood -Establish a New fifty (50)-Bed Freestanding Inpatient Rehabilitation Hospital (IRF) compromised of seven (7) Level I Beds and forty-three(43) Level II beds, in response to the MSDH defined comprehensive medical rehabilitation ("CMR") Capital Expenditure: \$47,129,077.00 Location: Flowood, Rankin County, Mississippi | 4/18/22                        | 4/15/22                    | Mississippi<br>Methodist Hospital<br>and Rehabilitation<br>Center, Inc<br>("Methodist<br>Rehab")- Allison<br>Simpson | 4/20/22   | 6/13/22   | Y Received: 4/28/22 from Allison Simpson on behalf of Mississippi Methodist and Rehabilitation Center, Inc. Note: 4/28/22 Encompass has declined the Agreement to Waive Time Period | Scheduled:<br>07/25/22<br>thru<br>07/29/22<br>Location: Butler<br>Snow<br>1020 Highland<br>Colony Parkway,<br>Suite 1400<br>Ridgeland, MS<br>39157<br>Revised Dates:<br>7/25/22;<br>7/29/22;<br>8/8/22-8/11/22 | N/A  | 7/18/22;<br>7/25/22<br>8/15/22       | N/A                                     |                         |                           | 11/10/22  | Approval  | Y<br>12/2/22   |  |
| Course of<br>Review               | CON Review Number: ASC-NIS-<br>1222-018<br>Strategic Solutions, LLC<br>Establishment of Multi-Specialty<br>Ambulatory Surgery Center<br>Capital Expenditure:<br>\$3,091,480.00<br>Location: Indianola, Sunflower<br>County, Mississippi   | 1/30/23                        | 1/30/23                    | Kindred Health Care Operating, LLC d/b/a Bolivar Medical Center - Allison Simpson                                    | 1/31/23   | 3/31/23   | Y<br>2/14/23  |  |  |                                      |   |                         |                           |   |   |  |  |
| Review                            | CON Review Number: ASC-NIS-<br>1222-018<br>Strategic Solutions, LLC<br>Establishment of Multi-Specialty<br>Ambulatory Surgery Center<br>Capital Expenditure:<br>\$3,091,480.00<br>Location: Indianola, Sunflower<br>County, Mississippi   | 1/30/23                        | 1/30/23                    | North Sunflower<br>Medical Center<br>- Allison Simpson   | 1/31/23   | 3/31/23   | Y<br>2/14/23  |  |  |                                      |   |                         |                           |   |   |  |  |

#### Hearings

| Type of<br>Hearing                | Project Description   | Hearing<br>Request<br>Deadline | Hearing<br>Request<br>Date | Hearing Requestor                           | Date Notice of<br>Hearing<br>Request Sent<br>to Parties | Schedule | Agreement to<br>Waive Time<br>Period for Review<br>(Y/N) and<br>Date Received | Hearing Date and<br>Location | CON Legal<br>Notice<br>Publication<br>Deadline | CON Legal Notice<br>Publication Date | Hearing<br>Withdrawn<br>(Y/N)<br>& Date | Date<br>Briefs<br>Filed | Date<br>Hearing<br>Closed | Hearing<br>Officer<br>Recommenda<br>tion and Date | Court<br>Appeal | Appeals/<br>S.Ct. |
|-----------------------------------|---|--------------------------------|----------------------------|---|---|----------|---|------------------------------|--|--------------------------------------|---|-------------------------|---------------------------|---|-----------------|-------------------|
| During the<br>Course of<br>Review | CON Review Number: ASC-NIS-<br>1222-018<br>Strategic Solutions, LLC<br>Establishment of Multi-Specialty<br>Ambulatory Surgery Center<br>Capital Expenditure:<br>\$3,091,480.00<br>Location: Indianola, Sunflower<br>County, Mississippi | 1/30/23                        | 1/30/23                    | Delta Health<br>System -<br>Allison Simpson | 1/31/23   | 3/31/23  | Y<br>2/14/23  |                              |  |                                      |   |                         |                           |   |                 |                   |

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

| Facility/Service<br>Type | Project Description  | Contact(s) for the<br>Facility or Entity | Application<br>Type Received | Date Received | Additional<br>Info<br>Requested | Additional<br>Info Received | Date Completed | Granted/<br>Denied/Filed<br>Project Closed |
|--------------------------|--|--|------------------------------|---------------|---------------------------------|-----------------------------|----------------|--|
| ASC                      | CON Review Number: ASC-NIS-1219-011 CON: R-0962 Mississippi Sports Medicine and Orthopaedic Center, Flowood Clinic Offering of MRI Services at MississippiSports Medicine and Orthopaedic Center, Flowood Clinic Effective Date: March 2, 2020 Expiration Date: March 2, 2021 Current Extension Period Expiration Date: March 2, 2023 Capital Expenditure Authorized: \$722,500.00 Capital Expenditure Made to Date: \$10,000.00 (architect fees) Location: Flowood, Rankin County, Mississippi  | Greg Shoemaker, MBA,<br>CMPE, CEO        | Six- Month<br>Extension      | 2/2/23        | N                               | N/A                         | 3/6/23         | Granted                                    |
| NH                       | CON Review Number: NH-A-0617-006 CON # R-0643-A Bedford Care Center- Warren Hall, LLC d b a Bedford Care Center- Picayune Replacement/ Relocation of a 120-Bed Nursing Facility Effective Date: September 6, 2017 Expiration Date: September 6, 2018 Current Extension Period Expiration Date: March 6, 2023 Capital Expenditure Authorized: \$14,167,748.00 Capital Expenditure Made to Date: Phase (1) One Construction: \$5,857,646.00 (Completed) Phase (2) Two Construction \$7,934,175.67 Location: Hattiesburg, Forrest County, Mississippi | Steve Worrel                             | Six- Month<br>Extension      | 2/3/23        | N                               | N/A                         | 3/3/23         | Granted                                    |

| HG   | CON Review Number: HG-CRF-1203-035 CON # R-0636 Alliance HealthCare System, Inc. d/b/a Alliance HealthCare System Construction of Replacement Hospital Effective Date: March 25, 2004 Expiration Date: March 25, 2005 Current Extension Period Expiration Date: March 25, 2023 Capital Expenditure Authorized: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96 Location: Holly Springs, Marshall County, Mississippi                        | Kenneth Williams,<br>M.D. CEO | Six- Month<br>Extension | 2/22/23 | N | N/A | 3/22/23 | Granted |
|------|--|-------------------------------|-------------------------|---------|---|-----|---------|---------|
| HG   | CON Review Number: HG-MOB-1120-008 CON # R-0968 Baptist Memorial Hospital - DeSoto. INC. d/b/a Baptist Memorial Hospital - DeSoto Construction of Medical Office Building Effective Date: February 23, 2021 Expiration Date: February 23, 2022 Current Extension Period Expiration Date: February 23, 2023 Capital Expenditure Authorized: \$34,401,763.00 Capital Expenditure Made to Date: \$28,345,450.00 Location: Southaven, DeSoto County, Mississippi | Arthur Maples                 | Final Report            | 2/23/23 | N | N/A | 3/13/23 | Closed  |
| LTAC | CON Review Number: LTAC-BANK-R-03-2015-001 CON # R-0629 Panola Medical Center ("Panola") Panola Medical Center Establishment of 35 Long-Term Acute Care Beds Unit Effective Date: April 1. 2015 Expiration Date: April 15, 2016 Current Extension Period Expiration Date: April 15, 2023 Capital Expenditure Authorized: \$416,000.00 Capital Expenditure Made to Date: \$216,703.14 Location: Batesville, Panola County, Mississippi                        | Chris Ware                    | Six- Month<br>Extension | 3/13/23 |   |     |         |         |

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

As of Week Ending 3/24/23 Note: Projects remain on Report for 30 days after completion

| NH | CON Review Number: NH-RC-0622-012                     | Charles Bruce Kelly; | Progress | 3/20/23 |  |  |
|----|---|----------------------|----------|---------|--|--|
|    | CON# R-0989   | Betty Toons Collins  | Report   |         |  |  |
|    | Carthage Senior Care                                  |                      |          |         |  |  |
|    | Construction of Replacement Skilled Nursing Facility. |                      |          |         |  |  |
|    | Effective Date: September 20, 2022                    |                      |          |         |  |  |
|    | Expiration Date: September 20, 2023                   |                      |          |         |  |  |
|    | Current Extension Period Expiration Date: N/A         |                      |          |         |  |  |
|    | Capital Expenditure Authorized: \$14,428,124.00       |                      |          |         |  |  |
|    | Capital Expenditure Made to Date: \$6,924,495.11      |                      |          |         |  |  |
|    | Location: Carthage, Leake County, Mississippi         |                      |          |         |  |  |
|    |   |                      |          |         |  |  |
|    |   |                      |          |         |  |  |

# **Change of Ownership (CHOW) Applications**

As of Week Ending 3/24/23 Note: Projects remain on Report for 30 days after completion

| ſ |                  |                     | Date     | Deadline to  | Date Notice | Date Letter   | Additional | Additional Info | Application        |
|---|------------------|---------------------|----------|--------------|-------------|---------------|------------|-----------------|--------------------|
|   |                  |                     | Received | Complete (30 | Sent to DOM | Received from | Info       | Received        | Approved/Rejected/ |
|   | Facility/Service | Duciest Description |          | days from    |             | DOM           | Requested  |                 | Returned/Withdrawn |
|   | Туре             | Project Description |          | Receipt of   |             |               |            |                 |                    |
|   |                  |                     |          | Application) |             |               |            |                 |                    |
|   |                  |                     |          |              |             |               |            |                 |                    |