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 Requested	Date Additional Info Received	Date DR Completed & Mailed
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 (Sunday) 4/17/23 (Monday)	N	N/A	4/3/23
Hospital	Independent Healthcare Management , II, d/b/a Lackey Memorial Hospital Establishment and Construction of a Medical Arts Complex Capital Expenditure: \$ 23,781,698.00 Location: Forest, Scott County, Mississippi	3/21/23	3/28/23	3/30/23	5/5/23	N	N/A	4/27/23
Hospital	Oceans Behavioral Hospital of Tupelo, LLC d/b/a Oceans Behavioral Hospital of Tupelo Addition of Intensive Outpatient Program (IOP) Capital Expenditure: \$526,457.00 Location: Tupelo, Lee County, Mississippi	3/23/23	3/30/23	3/31/23	5/7/23 (Sunday) 5/8/23 (Monday)	Y	4/19/23; 4/20/23	
ННА	Camellia Home Health of the Gulf Coast, LLC dba Enhabit Home Health of the Gulf Coast (Parent Location). Relocation of Home Health Facility Capital Expenditure: \$112,150.27 Location: Gulfport, Harrison County, Mississippi	3/24/23	3/31/23	3/28/23	5/8/23			
ASC	UroGyn Surgery Center, LLC Establish a Urogynecology Single Specialty Ambulatory Surgery Facility Capital Expenditure: \$0.00 Location: Flowood, Rankin County, Mississippi	3/30/23	4/6/23	3/30/23	5/14/23 (Sunday) 5/15/23 (Monday)	Y	4/11/23; 4/13/23	
ESRD	RCG Mississippi, Inc. d/b/a Fresenius Kidney Care- Greenville Expansion of Existing Home Training Program Capital Expenditure: \$0.00 Location: Greenville, Washington County, Mississippi	4/3/23	4/10/23	4/5/23	5/18/23	Y 4/12/23		

As of Week Ending 4/28/23 Note: Projects remain on Report for 30 days after completion.

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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 Requested	Date Additional Info Received	Date DR Completed & Mailed
нна	Home Health Care Systems, Inc. d/b/a Enhabit Home Health and Hospice Relocation of Home Health Care Systems, Inc. Capital Expenditure: \$23,500.00 Location: Hattiesburg, Lamar County, Mississippi	4/6/23	4/13/23	4/12/23	5/21/23 (Sunday) 5/22/23 (Monday)	Y 4/14/23 4/19/23		
ASC	South Sunflower Surgical Center Establishment of Orthopedics/Pain Management Single Specialty Ambulatory Surgery Center Capital Expenditure: \$2,645,000.00 Location: Indianola, Sunflower County, Mississippi	4/10/23	4/17/23	4/17/23	5/25/23	Y 4/17/23	4/17/23 4/18/23	
ASC	Specialty Orthopedic Group (SOG) Surgery Center, LLC Establishment of Orthopedic Surgical Services at a Single-Specialty Ambulatory Surgery Center Capital Expenditure: Confidential Location: Tupelo, Lee County, Mississippi	4/13/23	4/20/23	4/19/23	5/28/23 (Sunday) 5/29/23 (Monday)			

Notice of Intent(NOI) to Apply for a CON

As of Week Ending 4/28/23 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)
Stone County Rehabilitation and Nursing Center, Inc. Relocation of 60 Skilled Nursing Home Beds Location: Gulfport, Harrison County, Mississippi	10/18/22	11/2/22	4/18/23
RCG Southaven, LLC d/b/a Fresenius Kidney Care Southaven Expansion of ESRD Stations 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, Mississippi	1/18/23	2/2/23	7/18/23

Legend

As of Week Ending 4/28/23 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)
Mississippi Baptist Surgery Center, LLC d/b/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 Establishment of Ambulatory Surgery Center and Offering of Ambulatory Surgery Services Location: Hattiesburg, Forrest County, Mississippi	1/26/23	2/10/23	7/26/23

Legend

Notice of Intent(NOI) to Apply for a CON

As of Week Ending 4/28/23 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)
Rush Medical Foundation, Inc., d/b/a Ochsner Rush Medical Center Reinstitution of Open-Heart Surgery Services Location: Meridian, Lauderdale County, Mississippi	4/5/23	4/20/23	10/5/23

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add 'I Info Is Needed (15 days from receipt of application)	Date Deemed Complete/ Incomplete 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 'I Info on Disapprove Staff Analysis (5 days from Staff Analysis Publication Date)	Add 'l Info Received on Disapproved Staff Analysis	Date Final Order Notice Published	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	CON Review: FSF-NIS-0921-006 HiFidelity Imaging, LLC Establishment of Freestanding MRI Services Capital Expenditure: \$498,103.00 Location: Hattiesburg, Forrest County, Mississippi	9/10/21	09/25/21 (Saturday) 09/27/21 (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		
	CON Review Number: ASC-NIS-1222-018 Strategic Solutions, LLC Strategic Solutions, LLC Stablishment 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; 12/20/22; 1/12/23	1/20/23	1/20/23	Approval	1/30/23	Y	1/25/23	N/A	Hearing Requested	N/A	Y Hearing Request Withdrawn 4/11/2023
FSF	CON Review Number: FSF-AB-0123-001 Rehabilitation Centers, LLC d/b/a Millcreek Addition of Three (3) Psychiatric Residential Treatment Facility Beds Capital Expenditure: 51,212,917.00 Location: Magee, Simpson County, Mississippi	1/12/23	1/27/23	1/27/23	1/27/23	Y	1/25/23 2/2/23	2/26/23 (Sunday) 2/27/23 (Monday)	2/27/23	Approval	3/9/23	N	3/4/23 (Saturday) 3/6/23 (Monday)	N/A	4/12/23	N/A	N
	CON Review Number: HG-SB-0223-002 Quitman Community Hospital Establish a Swing Bed Services Program Capital Expenditure: S0.00 Location: Marks, Quitman County, Mississippi	2/22/23	3/9/23	2/22/23	2/22/23	Y	2/8/23 2/21/23 2/23/23 2/27/23 3/3/23	4/8/23 (Saturday) 4/10/23 (Monday)	3/24/23	Approval	4/20/23	N	4/15/23	N/A	4/12/23	N/A	N
PET Services	CON Review Number: Mc-NIS-0323-003 lackson Heart Clinic, Professional Association Acquisition of Cardiac-Only PET Scanner and Offering of Cardiac-Only PET Services Capital Expenditure: 5704,550.00 Location: Flowood, Rankin County, Mississippi	3/15/23	3/30/23	3/30/23	3/30/23	N	N/A	4/29/23 (Saturday) 5/1/23 (Monday)			5/11/23		5/6/23 (Saturday) 5/8/23 (Monday)				
	CON Review Number: NH-RLS-0323-004 Madison 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	4/4/23	4/4/23	Y	3/29/23	5/4/23			5/14/23 (Sunday) 5/15/23 (Monday)		5/9/2023				
	CON Review Number: HR- ES-RB-0323-005 Encompass Guifport Rehabilitation Hospital of Guifport, Ltd (Jo/A Encompass Health Rehabilitation Hospital Expansion and Renovation Project for Twelve(12) Comprehensive Medical Rehabilitation(CMR) Beds Capital Expenditure: 55,954,138.00 Location: Guifport, Harrison County, Mississippi	3/27/23	4/11/23	4/11/23	4/11/23			5/11/23			5/21/23 (Sunday) 5/22/23 (Monday)		5/16/23				

Hearings

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) and Date Received	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 Recommenda tion 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 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)	N/A	10/19/20							
During the Course of 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	,,,,,	,,,,	at Gulfport Allison Simpson	77	,,,,,	1	Scheduled October 14th - 16th, 2020									
Hearing During the Course of 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 General Hospital d/b/a Forrest General Hospital("FGH")- Barry Cockrell		1/2/22 (Sunday) 1/3/22 (Monday)	Y										

Hearings

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) and Date Received	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 Recommenda tion and Date	Chancery Court Appeal Filed (Y/N) & Date	Court of Appeals/ S.Ct. Appeal (Y/N) & Date
Course of 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 Methodist Hospital and Rehabilitation Center, Inc ("Methodist Rehab")- Allison 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: 07/25/22 thru 07/29/22 Location: Butler Snow 1020 Highland Colony Parkway, Suite 1400 Ridgeland, MS 39157 Revised Dates: 7/25/22; 7/29/22; 8/8/22-8/11/22	N/A	7/18/22; 7/25/22 8/15/22	N/A			11/10/22	Approval	Y 12/2/22	
Course of Review	CON Review Number: ASC-NIS- 1222-018 Strategic Solutions, LLC Establishment of Multi-Specialty Ambulatory Surgery Center Capital Expenditure: \$3,091,480.00 Location: Indianola, Sunflower 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 2/14/23	N/A	N/A	N/A	Hearing Request - Withdrawn 4/11/2023	N/A	N/A	N/A	N/A	N	N
Review	CON Review Number: ASC-NIS- 1222-018 Strategic Solutions, LLC Establishment of Multi-Specialty Ambulatory Surgery Center Capital Expenditure: \$3,091,480.00 Location: Indianola, Sunflower County, Mississippi	1/30/23	1/30/23	North Sunflower Medical Center - Allison Simpson	1/31/23	3/31/23	Y 2/14/23	N/A	N/A	N/A	Hearing Request - Withdrawn 4/11/2023	N/A	N/A	N/A	N/A	N	N

Hearings

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) and Date Received	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 Recommenda tion and Date		Appeals/ S.Ct.
During the Course of Review	CON Review Number: ASC-NIS- 1222-018 Strategic Solutions, LLC Establishment of Multi-Specialty Ambulatory Surgery Center Capital Expenditure: \$3,091,480.00 Location: Indianola, Sunflower County, Mississippi	1/30/23	1/30/23	Delta Health System - Allison Simpson	1/31/23	3/31/23	Y 2/14/23	N/A	N/A	N/A	Hearing Request - Withdrawn 4/11/2023	N/A	N/A	N/A	N/A	N	N

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

Facility/Service Type	Project Description	Contact(s) for the Facility or Entity	Application Type Received	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/ Denied/Filed Project Closed
LTAC	CON Review Number: LTAC-BANK-R-03-2015-001 CON # R-0629 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 Extension	3/13/23	N	N/A	4/5/23	Granted
NH	CON Review Number: NH-RC-0622-012 CON# R-0989 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	Charles Bruce Kelly; Betty Toons Collins	Progress Report	3/20/23	N	N/A	4/5/23	Closed

ASC	CON Review Number: ASC-NIS-0819-010 CON# R-0960 Capital Orthopaedic Clinic, PLLC Offering of MRI Services & Acquisition of MRI Equipment Effective Date: October 30, 2019 Expiration Date: October 30, 2020 Current Extension Period Expiration Date: April 30, 2023 Capital Expenditure Authorized: \$1,460,800.00 Capital Expenditure Made to Date: \$0.00 Location: Flowood, Rankin County, Mississippi	Jeff Bedford, CEO Bea Tolsdorf	Six- Month Extension	3/30/23				
HR	CON Review Number: HR-FSF-0222-004 CON# R-0990 Baptist Memorial Rehabilitation Hospital-Madison Establishment of Comprehensive Medical Rehabilitation Inpatient Care Beds and Services in a Freestanding CMR Hospital Effective Date: September 30, 2022 Expiration Date: September 30, 2023 Current Extension Period Expiration Date: N/A Capital Expenditure Authorized: \$41,613,278.00 Capital Expenditure Made to Date: \$0.00 Location: Madison, Madison County, Mississippi	Arthur Maples; Barry K. Cockrell	Progress Report	3/30/23				
HG	CON Review Number: HG-COB-0821-005 CON # R-0975 North Mississippi Medical Center, Inc. d/b/a North Mississippi Medical Center Conversion of Seventeen (17) Adult Chemical Dependency Beds to Child/Adolescent Psychiatric Beds Effective Date: November 8, 2021 Expiration Date: November 8, 2022 Current Extension Period Expiration Date: May 8, 2023 Capital Expenditure Authorized: \$1,391,084.80 Capital Expenditure Made to Date: \$1,391,084.80 Location: Tupelo, Lee County, Mississippi		Final Report	3/30/23	N	N/A	4/11/23	Closed

HG	CON Review Number: HG-RC-0515-008	Scott Kashman	Final Report	3/31/23	N	N/A	4/11/23	Closed
	CON # R-0907							
	St. Dominic- Jackson Memorial Hospital							
	Renovation and Expansion of Emergency Department							
	Effective Date: March 21, 2016							
	Expiration Date: March 21,2017							
	Current Extension Period Expiration Date: March 31,							
	2023							
	Capital Expenditure Authorized: \$40,071,029.00							
	Capital Expenditure Made to Date: \$31,521,953.03							
	Location: Jackson, Hinds County, Mississippi							
HP	CON Review Number: HP-AB-0222-022	Angel Stansbury	Six- Month	4/11/23				
	CON # R-0983		Extension					
	Oceans Behavioral Hospital of Biloxi, LLC							
	Addition of Ten (10) PTSD Psychiatric Beds							
	Effective Date: May 12, 2022							
	Expiration Date: May 12, 2023							
	Current Extension Period Date: N/A							
	Capital Expenditure Authorized: \$1,525,250.00							
	Capital Expenditure Made to Date: \$80,000.00							
	Location: Biloxi, Harrison County, Mississippi							
	Location: Biloxi, Harrison County, Mississippi							

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

As of Week Ending 4/28/23 Note: Projects remain on Report for 30 days after completion

CON Review Number: ASC-NIS-0221-001	Kyle Thornton	Final Report	4/27/23				
CON # R-0971	Barry Cockrell						
CON Review Number: ASC-CO-1022-017							
CON # R-0996							
Ambulatory Cardiovascular Center of Mississippi							
Establishment of a Joint Venture Cardiac							
Ambulatory Surgical Facility							
Effective Date: January 20, 2023							
Expiration Date: January 20, 2024							
Current Extension Period Expiration Date: N/A							
Capital Expenditure Authorized: \$1,820,546.00							
Capital Expenditure Made to Date: \$1,820,546.00							
Location: Hattiesburg, Forrest County, Mississippi							
	CON # R-0971 CON Review Number: ASC-CO-1022-017 CON # R-0996 Ambulatory Cardiovascular Center of Mississippi Establishment of a Joint Venture Cardiac Ambulatory Surgical Facility Effective Date: January 20, 2023 Expiration Date: January 20, 2024 Current Extension Period Expiration Date: N/A Capital Expenditure Authorized: \$1,820,546.00 Capital Expenditure Made to Date: \$1,820,546.00	CON # R-0971 CON Review Number: ASC-CO-1022-017 CON # R-0996 Ambulatory Cardiovascular Center of Mississippi Establishment of a Joint Venture Cardiac Ambulatory Surgical Facility Effective Date: January 20, 2023 Expiration Date: January 20, 2024 Current Extension Period Expiration Date: N/A Capital Expenditure Authorized: \$1,820,546.00 Capital Expenditure Made to Date: \$1,820,546.00	CON #R-0971 CON Review Number: ASC-CO-1022-017 CON #R-0996 Ambulatory Cardiovascular Center of Mississippi Establishment of a Joint Venture Cardiac Ambulatory Surgical Facility Effective Date: January 20, 2023 Expiration Date: January 20, 2024 Current Extension Period Expiration Date: N/A Capital Expenditure Authorized: \$1,820,546.00 Capital Expenditure Made to Date: \$1,820,546.00	CON #R-0971 CON Review Number: ASC-CO-1022-017 CON #R-0996 Ambulatory Cardiovascular Center of Mississippi Establishment of a Joint Venture Cardiac Ambulatory Surgical Facility Effective Date: January 20, 2023 Expiration Date: January 20, 2024 Current Extension Period Expiration Date: N/A Capital Expenditure Authorized: \$1,820,546.00 Capital Expenditure Made to Date: \$1,820,546.00	CON # R-0971 CON Review Number: ASC-CO-1022-017 CON # R-0996 Ambulatory Cardiovascular Center of Mississippi Establishment of a Joint Venture Cardiac Ambulatory Surgical Facility Effective Date: January 20, 2023 Expiration Date: January 20, 2024 Current Extension Period Expiration Date: N/A Capital Expenditure Authorized: \$1,820,546.00 Capital Expenditure Made to Date: \$1,820,546.00	CON # R-0971 CON Review Number: ASC-CO-1022-017 CON # R-0996 Ambulatory Cardiovascular Center of Mississippi Establishment of a Joint Venture Cardiac Ambulatory Surgical Facility Effective Date: January 20, 2023 Expiration Date: January 20, 2024 Current Extension Period Expiration Date: N/A Capital Expenditure Authorized: \$1,820,546.00 Capital Expenditure Made to Date: \$1,820,546.00	CON #R-0971 CON Review Number: ASC-CO-1022-017 CON #R-0996 Ambulatory Cardiovascular Center of Mississippi Establishment of a Joint Venture Cardiac Ambulatory Surgical Facility Effective Date: January 20, 2023 Expiration Date: January 20, 2024 Current Extension Period Expiration Date: N/A Capital Expenditure Authorized: \$1,820,546.00 Capital Expenditure Made to Date: \$1,820,546.00

Change of Ownership (CHOW) Applications

As of Week Ending 4/28/23 Note: Projects remain on Report for 30 days after completion

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