| Facility/Service<br>Type | Project Description   | Date Application<br>Received | Deadline to<br>Notify Applicant<br>(5 business days<br>After Receipt of<br>Request) | Date Notification<br>to Applicant Sent | Statutory Deadline<br>to Complete (45<br>days from Receipt<br>of Application) | Additional<br>Info<br>Requested<br>(Y/N)<br>Date<br>Requested | Date Additional<br>Info Received | Date DR<br>Completed &<br>Mailed |
|--------------------------|---|------------------------------|---|--|---|---|----------------------------------|----------------------------------|
| SNF                      | Pike Community Care Center, LLC d/b/a Camellia Estates Offering of Invasive Digital Angiography Services Capital Expenditure: \$0.00 Location: McComb, Pike County, Mississippi   | 8/9/23                       | 8/16/23   | 8/14/23                                | 9/23/23<br>(Saturday)<br>9/25/23<br>(Monday)                                  | N   | N/A                              | 9/25/23                          |
| ASC                      | Mississippi Eye Surgery, PLLC Establishment of a Single Specialty Ambulatory Surgery Center- Ophthalomology Capital Expenditure: \$2,747,000.00 Location: Oxford, Lafayette County, Mississippi   | 8/24/23                      | 8/31/23   | 8/28/23                                | 10/8/23<br>(Sunday)<br>10/9/23<br>(Monday)                                    | 8/25/23<br>8/29/23  | 8/31/23                          | 10/9/23                          |
| ESRD                     | Renex Dialysis Facilities, Inc. d/b/a RCG Port Gibson d/b/a Fresenius Kidney Care- Port Gibson Expansion of ESRD Stations Capital Expenditure: \$3,000.00 Location: Port Gibson, Claiborne County, Mississippi  | 8/31/23                      | 9/8/23  | 9/6/23                                 | 10/15/23<br>(Sunday)<br>10/16/23<br>(Monday)                                  | 9/19/23<br>9/22/23  | 9/22/23                          | 10/12/23                         |
| Hospital                 | Clay County Medical Corporation d/b/a North Mississippi Medical Center - West Point (NMMC- West Point) and Numed, Inc. (Numed) Emergency and Temporary Relief for Replacement of MRI Equipment by Substitution of MRI Equipment Vendor Capital Expenditure: \$0.00 Location: West Point, Clay County, Mississippi | 8/31/23                      | 9/8/23  | 9/6/23                                 | 10/15/23<br>(Sunday)<br>10/16/23<br>(Monday)                                  | 9/20/23   | 9/20/23                          | 9/27/23                          |
| Hospital                 | Webster Health Services, Inc. d/b/a North Mississippi Medical Center- Eupora (NMMC-Eupora) and Numed, Inc. ( Numed) Emergency and Temporary Relief for Replacement of MRI Equipment by Substitution of MRI Equipment Vendor Capital Expenditure: \$0.00 Location: Eupora, Webster County, Mississippi             | 8/31/23                      | 9/8/23  | 9/6/23                                 | 10/15/23<br>(Sunday)<br>10/16/23<br>(Monday)                                  | 9/20/23   | 9/20/23                          | 9/27/23                          |
| Hospital                 | Tishomingo Health Services, Inc. d/b/a North Mississippi Medical Center - Iuka ( NMMC - Iuka) and Numed, Inc. (Numed) Emergency and Temporary Relief for Replacement of MRI Equipment by Substitution of MRI Vendor Capital Expenditure: \$0.00 Location: Iuka, Tishomingo County, Mississippi                    | 9/1/23                       | 9/11/23   | 9/6/23                                 | 10/16/23  | 9/20/23   | 9/20/23                          | 9/27/23                          |

#### Legend

| Facility/Service<br>Type | Project Description   | Date Application<br>Received |          |          | Statutory Deadline<br>to Complete (45<br>days from Receipt<br>of Application) | Additional<br>Info<br>Requested<br>(Y/N)<br>Date<br>Requested | Date Additional<br>Info Received | Date DR<br>Completed &<br>Mailed |
|--------------------------|---|------------------------------|----------|----------|---|---|----------------------------------|----------------------------------|
| Hospital                 | Forrest County General Hospital Expansion of Distinct Part Skilled Nursing Facility Capital Expenditure: \$0.00 Location: Hattiesburg, Forrest County, Mississippi                                  | 9/6/23                       | 9/13/23  | 9/11/23  | 10/21/23<br>(Saturday)<br>10/23/23<br>(Monday)                                | N   | N/A                              | 10/16/23                         |
| ASC                      | AmSurg Holdings, LLC Restructuring Involving Envision Healthcare Corporation Capital Expenditure: \$0.00 Location: Ocean Springs, Jackson County, Mississippi                                       | 10/16/23                     |          |          | 11/30/23  |   |                                  |                                  |
| ASC                      | Vicksburg Spine Center, LLC Establishment of a Single Specialty Ambulatory Surgery Facility for Pain Management Capital Expenditure: \$1,497,262.00 Location: Vicksburg, Warren County, Mississippi | 10/18/23                     | 10/25/23 | 10/19/23 | 12/2/23<br>(Saturday)<br>12/4/23<br>(Monday)                                  | Y<br>10/19/23   |                                  |                                  |

| Project Name and Description   | Date Received      | Earliest Date CON Application May Be Filed (15 days from date NOI Received) | Date NOI<br>Expires (6<br>months from<br>date NOI<br>Received) |
|--|--------------------|---|--|
| Sincere Youth Village Establishment of a Psychiatric Residential Treatment Facility Location: Jackson, Hinds County, Mississippi   | 6/7/23             | 6/22/23   | 12/7/23  |
| Alliance Health Center, Inc. d/b/a Alliance Health Center Replacement Facility Location: Meridian, Lauderdale County, Mississippi Trend Health & Rehab of Meridian, LLC Relocation of Two(2) Nursing Home Beds from Poplar Springs to Trend of Meridian Location: Meridian, Lauderdale County, | 6/30/23<br>8/16/23 | 7/15/23<br>(Saturday)<br>7/17/23)<br>(Monday)<br>8/31/23                    | 12/30/23<br>(Saturday)<br>1/2/24<br>(Tuesday)<br>2/16/24       |
| Mississippi North Mississippi Medical Center, Inc. d/b/a North Mississippi Medical Center Acquisition of da Vinci Xi Surgical Robot System Location: Tupelo, Lee County, Mississippi   | 9/25/23            | 10/10/23  | 3/25/24  |
| Greenwood Leflore Hospital Offering of Swing Beds Services Location: Greenwood, Leflore County, Mississippi  | 10/4/23            | 10/19/23  | 4/4/24   |

### Legend

#### **CON Applications**

| Facility/Service Type | Project Description   | Date Application<br>Received | Deadline for Notifying<br>Applicant that<br>Application is Deemed<br>Complete/Add 1 Info<br>Is Needed (15 days<br>from receipt of<br>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)<br>&<br>Date Requested | 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 Add<br>'I Info on<br>Disapprove Staff<br>Analysis (5 days<br>from Staff<br>Analysis<br>Publication<br>Date) | Add T Info Received<br>on Disapproved<br>Staff Analysis | Date Final Order<br>Notice Published | Chancery<br>Court<br>Appeal<br>Filed<br>(Y/N) | Application<br>Withdrawn<br>(Y/N) & Date |
|-----------------------|---|------------------------------|---|---|---|---|----------------------------------|--|------------------------------------|---|---|----------------------------|--|---|--------------------------------------|---|--|
| MRI                   | CON Review: FSF-NIS-0921-006 HiFidelity Imaging, LLC Establishment of Freestanding MRI Services Capital Expenditure: 5498,103.00 Location: Hattliesburg, Forrest County, 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                    |   |  |
| FSF                   | CON Review Number: FSF-ES-0723-008 Diamond Grove Center, LLC d/b/a Diamond Grove Center Expansion of Psychiatric Residential Treatment Facility (PRTF) Beds Capital Expenditure: 50.00 Location: Louisville, Winston County, Mississippi  | 7/18/23                      | 8/2/23  | 8/1/23  | 8/1/23  | N   | N/A                              | 9/1/23   | 9/1/23                             | Approval  | 9/11/23   | N                          | 9/6/23   | N/A   | 10/16/23                             | N   | N/A                                      |
| FSF                   | CON Review Number: FSF-NIS-0823-009<br>Southern Vascular, LtC<br>Offering Invasive Digital Angiography on a Free-<br>Standing Facility<br>Capital Expenditure: 90.00<br>Location: Flowood, Rankin County, Mississippi   | 8/7/23                       | 8/22/23   | 8/16/23   | 8/16/23   | 8/16/23   | 8/16/23                          | 9/21/23  | 9/21/23                            | Approval  | 10/1/23<br>(Sunday)<br>10/2/23<br>(Monday)                              | N                          | 9/26/23  | N/A   |                                      |   |  |
| ASC                   | CON Review Number: ASC-A-0823-010 Cost Overrun to CON # R-0962 CON Review Number: ASC-NS-1219-012 Mississippi Sports Medicine and Orthopaedic Center, PLIC Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center, Flowood Clinic Original Approved Capital Expenditure: \$722,500.00 Additional Amount: \$286,479.00 Revised Capital Expenditure Amount: \$1,008,979.00 Location: Jackson, Hinds County, Mississippi | 8/17/23                      | 9/1/23  | 8/31/23   | 8/31/23   | Y<br>8/23/23<br>8/29/23                                   | 8/30/23                          | 10/1/23<br>(Sunday)<br>10/2/23<br>(Monday)                             | 10/2/23                            | Approval  | 10/12/23  | N                          | 10/7/23<br>(Saturday)<br>10/9/23<br>(Monday)   | N/A   |                                      |   |  |
| FSF                   | CON Review Number: FSF-NIS-0823-011 Advanced Vascular and Vein Associates, LLC Offering Invasive Digital Angiography in a Free- Standing Facility Capital Expenditure: 50.00 Location: Flowood, Rankin County, Mississippi  | 8/22/23                      | 9/6/23  | 9/6/23  | 9/6/23  | N   | N/A                              | 10/6/23  | 10/6/23                            | Approval  | 10/16/23  | N                          | 10/11/23   | N/A   |                                      |   |  |
| Hospital              | CON Review Number: HG-RHS-1023-012 Rush Medical Foundation d/b/a Othsner Rush Medical Center Reinstitution of Open-Heart Surgery Services Capital Expenditure: \$2,665.000.00 Location: Meridian, Lauderdale County, Mississippi  | 10/3/23                      | 10/18/23  | 10/18/23  | 10/18/23  | Y<br>10/4/23  | 10/5/23<br>10/18/23              | 11/17/23   |                                    |   | 11/27/23  |                            | 11/22/23   |   |                                      |   |  |
| Hospital              | CON Review Number: HP-NIS-1023-13 Oceans Behavioral Hospital of Jackson, LLC d/b/a Oceans Behavioral Hospital of Jackson Lease of Beds and Establishment of New Psychiatric Hospital Capital Expenditure: \$2,538,148.00 Location: Jackson, Hinds County, Mississippi   | 10/20/23                     | 11/4/23<br>(Sunday)<br>11/6/23<br>(Monday)  |   |   |   |                                  | 12/4/23  |                                    |   | 12/14/23  |                            | 12/9/23<br>(Saturday)<br>12/11/23<br>(Monday)  |   |                                      |   |  |

## 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<br>Completed | Granted/<br>Denied/Filed<br>Project Closed |
|--------------------------|--|---|------------------------------|---------------|---------------------------------|-----------------------------|-------------------|--|
| HG                       | CON Review Number: HG-CRF-1203-035 CON # R-0636 Alliance HealthCare System, Inc. d/b/a Alliance HealthCare System Construction of a Replacement Hospital Effective Date: March 25, 2004 Expiration Date: March 25, 2005 Current Extension Period Expiration Date: September 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, M.D.<br>Betty Toons Collins | Six- Month<br>Extension      | 8/24/23       | N                               | N/A                         | 9/25/23           | Granted                                    |
| 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 Expeniture Authorized: \$ 41,613,278.00 Capital Expenditure Made to Date: \$38,500.00 Location: Madison, Madison County, Mississippi | Arthur Maples<br>Barry Cockrell               | Six- Month<br>Extension      | 8/30/23       | N                               | N/A                         | 9/29/23           | Granted                                    |
| 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 Project Effective Date: April 15, 2015 Expiration Date: April 15, 2016 Current Extension Period Expiration Date: October 15, 2023 Capital Expenditure Authorized: \$416,000.00 Capital Expenditure Made to Date: \$216,703.14 Location: Batesville, Panola County, Mississippi  | Chris Ware<br>Jessie Haggerty<br>Hargrave     | Final Report                 | 9/13/23       | N                               | N/A                         | 10/9/23           | Closed                                     |

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

| ASC | CON Review Number:ASC-NIS-0819-010 CON # R- 0960 Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment Effective Date: October 30, 2019 Expiration Date: October 30, 2020 Current Extension Period Expiration Date: October 30, 2023 Capital Expenditure Authorized: \$1,460,800.00 Capital Expenditure Made to Date: \$0.00 Location: Flowood, Rankin County, Mississippi                              | Neal Bumpas- CPA<br>Bea Tolsdorf | Six- Month<br>Extension | 9/29/23  | N | N/A |  |
|-----|--|----------------------------------|-------------------------|----------|---|-----|--|
| FSF | CON Review Number:FSF-ES-0623-007 CON # R-1003 Brentwood Acquisition, Inc. d/b/a Brentwood Behavior Healthcare of Mississippi d/b/a Crossroads Expansion of Twelve (12) PRTF Beds Effective Date: September 1, 2023 Expiration Date: September 1, 2024 Current Extension Period Expiration Date: N/A Capital Expenditure Authorized: \$15,000.00 Capital Expenditure Made to Date: \$10,299.00 Location: Flowood, Rankin County, Mississippi | Allison C. Simpson               | Final Report            | 10/9/23  | N | N/A |  |
| HP  | CON Review Number:HP-AB-0222-022 CON # R-0983 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 Expiration Date: November 12, 2023 Capital Expenditure Authorized: \$1,525,250.00 Capital Expenditure Made to Date: \$969,583.00 Location: Biloxi, Harrison County, Mississippi                                       | Angel Stansbury                  | Six- Month<br>Extension | 10/10/23 |   |     |  |

### 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 | 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 |
|--------------------|--|--------------------------------|----------------------------|--|---|---|--|---|--|--------------------------------------|---|-------------------------|---------------------------|---|---|--|--|
| Review             | CON Review Number: HG-NIS-<br>1018-013<br>Memorial Hospital at Gulfport<br>Acquisition of Mobile MRI Unit &<br>Offering of Mobile MRI Services<br>Capital Expenditure:<br>\$595,000.00<br>Location: Gulfport, Harrison<br>County, Mississippi<br>CON Review Number: HG-RHS-<br>0120-002<br>Ochsner Medical Center-Hancock, | 12/3/18<br>3/20/20             | 11/29/18                   | Singing River<br>Health System<br>Gilchrist Donnell<br>PLLC<br>Brant J. Ryan<br>Memorial Hospital<br>at Gulfport | 12/12/18  | 1/28/19   | Y Received: 4/2/20 from Allison  | Hearing Scheduled<br>Revised: 4/2/19 -<br>4/4/19 and<br>4/26/19<br>Location: LeFleur's<br>Square (Licensure<br>& Certification)<br>Originally<br>Scheduled October<br>14th - 16th, 2020 | N/A  | 10/19/20                             |   |                         |                           |   |   |  |  |
| Review             | 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   |                                |                            | Allison Simpson  |   |   | 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 | Location: TBD Postponed Rescheduled to  |  |                                      |   |                         |                           |   |   |  |  |
|                    | CON Review: FSF-NIS-0091-006<br>HiFidelty Imaging, LLC<br>Establishment of Freestanding<br>Fixed MRI Services<br>Capital Expenditure:<br>\$498,103.00<br>Location: Hattiesburg, Forrest<br>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>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 |
|--------------------|--|--------------------------------|----------------------------|--|---|---|---|---|--|--------------------------------------|---|-------------------------|---------------------------|----------|---|--|--|
|                    | 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<br>8/17/22 | N/A  | 7/18/22;<br>7/25/22<br>8/15/22       | N/A                                     |                         |                           | 11/10/22 | Approval<br>11/10/22                              | Y<br>12/2/22   |  |

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

As of Week Ending 10/20/23 Note: Projects remain on Report for 30 days after completion

| Facility/Service<br>Type | Project Description   | Date<br>Received | Deadline to Complete (30 days from Receipt of Application) | Date Notice<br>Sent to DOM | Date Letter<br>Received from<br>DOM | Additional<br>Info<br>Requested | Additional Info<br>Received | Application<br>Approved/Rejected/<br>Returned/Withdrawn |
|--------------------------|---|------------------|--|----------------------------|-------------------------------------|---------------------------------|-----------------------------|---|
| S-Corp                   | Superior MRI Services, Inc<br>Transaction Type: Purchase<br>Location: Greenwood, Carroll County,<br>Mississippi | 9/14/23          | 10/14/23<br>(Saturday)<br>10/16/23<br>(Monday)             | 9/18/23                    | Not<br>Received                     | 9/20/23                         | 9/20/23                     | Approved<br>9/28/23                                     |
| Surgery Center           | SOG Surgery Center, LLC<br>Transaction Type: Corporate Restructure<br>Location: Tupelo, Lee County, Mississippi | 9/25/23          | 10/25/23   | 9/27/23                    |                                     | Y<br>10/3/23                    | 10/5/23                     |   |