Determination of Reviewability

Facility/Service Type	Project Description	Date Application Received	(5 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
Ambulatory Surgery Center	Hattiesburg - Nephrology Vascular Access Center Single Specialty Ambulatory Surgery Center	3/2/17	3/7/17	3/8/17	4/16/17	N	3/8/17	3/30/17
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care -BMA Southwest Jackson Expansion of ESRD Stations	3/8/17	3/13/17	3/16/17	4/22/17	N	3/15/17	4/6/17
Ambulatory Surgery Center	Flowood Vascular Access ASC, LLC Vascular Access Center	3/14/17	3/19/17	3/16/17	4/28/17	N	N/A	3/30/17
ESRD	Hattiesburg Clinic P.A., d/b/a Waynesboro Dialysis Expansion of ESRD Stations	3/16/17	3/21/17	didn't send	4/30/17	N	N/A	3/30/17
ESRD	Hattiesburg Clinic P.A., d/b/a Pearl River Dialysis Expansion of ESRD Stations	3/16/17	3/21/17	didn't send	4/30/17	N	N/A	3/30/17
Hosp. Fac.	UMC Replacement of Existing GE MRI with new 1.5T MRI	3/23/17	3/28/17	3/30/17	5/7/17			
Ambulatory Surgery Center	Premier Surgical Center, LLC Plastic surgery single specialty ASC	3/30/17	4/4/17	4/3/17	5/14/17	Y	4/18/17	
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Kemper County Expansion of ESRD Stations	3/31/17	4/5/17	3/31/17	5/15/17	N	N/A	4/17/17

Determination of Reviewability

Facility/Service Type	Project Description	Date Application Received	Deadline to Notify Applicant (5 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
Hosp. Fac.	Mississippi Baptist Health Systems Affiliation Transaction between Mississippi Baptist Health Systems, Inc. and Baptist Memorial Health Care Corporation	3/31/17	4/5/17	4/6/17	5/15/17	Y	4/10/17	4/18/17
Hosp. Fac.	Mississippi Baptist Medical Center, Operating Suite Renovations	4/7/17	4/12/17	4/13/17	5/22/17	N	N/A	4/21/17
Hosp. Fac.	John C. Stennis Memorial Hospital Wound Care Addition	4/17/17	4/22/17	4/21/17	6/1/17	N	N/A	5/2/17
	Alliance Oncology, LLC d/b/a Alliance Cancer Center Replacement of Existing Radiation Therapy Equipment	4/26/17	5/1/17	5/1/17	6/10/17			

Notice of Intent (NOI) to Apply for a CON

Project Name and Description	Date Received	Earliest Date CON Application May Be Filed (15 days from date NOI Received)	
Forrest County General Hospital d/b/a Highland Community Hospital Offering of Swing Bed Services	1/5/17	1/20/17	7/5/17
RCG Mississippi, Inc. d/b/a RCG of Starkville Expansion of ESRD Facility	2/22/17	3/9/17	8/22/17
RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Facility	4/26/17	5/11/17	10/26/17
Calvary Pediatric Facilities Pediatric Skilled Nursing Facility	5/1/17	5/16/16	11/1/17

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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 Irom 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 Recommendat ion)	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
FS MRI Facility	CON Review Number: FS-MIS-0216-002 Oxford Pre-Op & Imaging Center, LLC d/b/a Oxford Pre-op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: \$1,935,457,00 Location: Oxford, Lafayette County, Mississippi	2/26/16	N/A	3/27/16 Deerned Complete	4/1/16	N .	N/A	N/A	5/16/16	Approval	6/6/16	Ą	N/A	N/A		4/27/17	4/10/17		
	CON Review Number: C-NIS 0616-010 Wound Care Management, LLC dyb/a MedCentris Provision of Digital Subtraction Angiography (OSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vicksburg, Warren County, Mississippi	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	N	N/A	7/11/16	8/15/16	Approval	8/25/16	Y	8/30/16	N/A		8/25/16			
Surgery C enter	CON Review Number: ASC-NIS-0816-019 Columbus Orthopaedic Outpatient Center, LLC Conversion of an Existing Single-Specialty Ambulatory Surgery Center to a Multi-Specialty ASC Capital Expenditure: \$855,961.77 Location: Columbus, Lowndes County, Mississippi	0/23/16	9/7/16	9/7/16 Deemed Complete	9/7/16	N	8/25/16	10/7/16	10/7/16	Approval	10/17/16	¥	10/22/16	N/A		11/21/16			
	CON Review Number: ESRD-NIS-0916-020 Total Renal Care, Inc., d/b/a Davita HealthCare Partners, Inc. Establishment of ESRD Facility Capital Expenditure: \$1,972,179.00 Location: Mantachie, Itawamba County, MS	9/1/16	9/16/16	9/15/16 Deemed Complete	9/15/16	N	N/A	10/16/16	10/17/16	Approval	10/26/16	Y	10/31/16	N/A	N/A	11/30/16	N/A	N/A	Y 4/3/17
	CON Review Number: ESRD-ES-0117-001 Renal Care Group Tupelo, LLC d/b/a Renal Care Group Sardis Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$761,103,60 Location: Tupelo, Panola County, Mississippi	1/3/17	1/18/17	1/12/17 Deemed Incomplete 1/19/17 Deemed Complete	1/19/17	Y	1/17/17	2/17/17	2/17/17	Approval	2/27/17	N	3/4/17	N/A	3/7/17	4/3/17	4/3/17	N	N
1 1	CON Review Number: C-NIS-0117-002 Vascular Access Center of Bolivar County, LLC Provision of Digital Subtraction Angiography Services and Peripheral Vascular Catheterization Procedures Capital Expenditure: \$504,501.00 Location: Cleveland, Bollvar County, Mississippi	1/31/17	2/15/17	2/15/17	2/15/17	Y	3/15/17	3/17/17	3/17/17	Арргоval	3/27/17	N	4/1/17	N/A	3/28/17	5/1/17	5/1/17		

CON Applications As of Week Ending 4/28/17

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 Additlonal 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 flecommendat Ion)	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	CON Review Number: C-CO-0217-003 Hattlesburg Clinic Professional Association Offering of Diagnostic Imaging Services of an Invasive Nature, including Digital Subtraction Angiography Cost Overrun Original Capital Expenditure: \$584,344.00 Additional Capital Expenditure: \$24,895.34 Revised Capital Expenditure: \$609,239.34	2/24/17	3/11/17 (Saturday) 3/13/17 (Monday)	3/14/17 Deemed Incomplete 3/17/17 Deemed Complete	3/17/17	Y	3/15/17	4/10/17	4/10/17	Approval	4/20/17	N	4/25/17	N/A	4/21/17	5/25/17			
	CON Review Number: C-NIS-0317-004 Cardiovascular Institute of the South, Professional Medical Corp., 4/b/a Cardiovascular Institute of the South Establishment of Cardiac Only Positron Emission Tomography (PET) Services and Acquisition of Related Equipment Capital Expenditure: \$12,750.00 Location: Meridian, Lauderdale County, Mississippi	3/20/17	4/4/17	4/4/17 Deemed Complete	4/4/17	N	N/A	5/4/17			5/14/17 (Sunday) 5/15/17 (Monday)		5/19/17			6/18/17			

Facility/Service Type	Project Descrption	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Deni ed/ Project Closed
Hospital	CON Review Number: HG-R-0415-007 CON Number: R-0895 PHC-Cleveland, Inc. d/b/a Bolivar Medical Center Cosmetic Upgrades and Renovations for Bolivar Medical Center Authorized Capital Expenditure: \$4,381,308.00 Capital Expenditure Made to Date: \$4,381,308.00	8/1/16	Y	4/6/17		
Hospital	CON Review Number: HG-A-0215-001 CON Number: R-0879-A Neshoba County General Hosptial Construction of Medical Office Building Authorized Capital Expenditure: \$4,249,252.00 Capital Expenditure Made to Date: \$4,962.938.00	10/18/16	N	N/A	4/25/17	Closed
Hospital	CON Review Number: HG-CRF-0612-015 CON Number: R-0860 Baptist Memorial Hospital - North Mississippi Construction/Relocation and Replacement of 217 Bed Hospital/Services Authorized Capital Expenditure: \$313,508,083.00 Capital Expenditure Made to Date: \$147,417,429.28	10/27/17	N	N/A	4/13/17	Granted
Nursing Home	CON Review Number: NH-CRF-0512-011 CON Number: R-0884 Hinds County Nursing & Rehabilitation Center, LLC Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure:	2/15/17				
Hospital	CON Review Number: HG-NIS-0616-012 CON Number: R-0916 Tippah County Hospital MRI Project Authorized Capital Expenditure: \$12,250.00 Capital Expenditure Made to Date: \$0.00	2/15/17	N	N/A	4/6/17	Closed

Facility/Service Type	Project Descrption	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Deni ed/ Project Closed
Hospital	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Captial Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$936,288.46	2/21/17	N	N/A	4/10/17	Granted
ESRD	CON Review Number: ESRD-A-0615-010 CON Number: R-0877-A Amendment to CON ESRD-NIS-1213-016 Bio-Medical Applications of Mississippi Inc. d/b/a Fresenius Medical Care West Hinds County Establishment of an ESRD Facility Authorized Capital Expenditure: \$3,815,643.00 Capital Expenditure Made to Date: \$1,082,457.36	2/22/17	N	N/A	4/6/17	Closed
ESRD	CON ReviewNumber: ESRD-RLS-0615-000 CON Number: R-0898 Bio-Medical Applications of Mississippi Inc. d/b/a Fresenius Medical Care of Rankin County - Brandon Relocation of ESRD Facility within One Mile and Allowed Expansion of Stations Authorized Capital Expenditure: \$5,232,954.70 Captial Expenditure Made to Date: \$1,078,033.60	2/22/17	N	N/A	4/6/17	Closed
ESRD	CON Review Number: ESRD-NIS-1214-017 CON Number: R-0888 Hattiesburg Clinic P.A. d/b/a West Hattiesburg Clinic Dialysis Establishment of a Satellite ESRD Facility Authorized Capital Expenditure: \$38,000.00 Captial Expenditure Made to Date: \$35,000.00	2/22/17	N	N/A	4/6/17	Closed

Facility/Service Type	Project Descrption	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Deni ed/ Project Closed
Hospital	CON ReviewNumber: HG-C-0613-010 CON Number: R-0870 Mississippi Methodist Hospital and Rehabilitation Center, Inc. d/b/a Methodist Outpatient Rehabilitation Construction of Consolidated Outpatient Therapy Facility Authorized Capital Expenditure: \$5,872,945.00 Capital Expenditure Made to Date: \$4,487,741.43	2/22/17	N	2/23/17	4/10/17	Granted
Hospital	CON Review Number: HG-R-1209-035 CON Number: R-0807 Mississippi Baptist Medical Center Nursing Units Renovation Project Authorized Capital Expenditure: \$58,650,000.00	2/22/17	N	N/A	4/13/17	Granted
	Capital Expenditure Made to Date: \$56,996,885.44	-				
Hospital	Con ReviewNumber: ESRD-ES-0916-021 CON Number: R-0919 Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Dialysis of Rankin County - Brandon Expansion of ESRD Stations Authorized Capital Expenditure: \$19,700.00 Capital Expenditure Made to Date: \$19,700.00	2/23/17	N	N/A	4/6/17	Closed
Healthcare Facility	CON Review Number: HP-CNF-1214-015 CON Number: R-0866 Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare of Mississippi Establishment of a 16-Bed Psychiatric Residential Treatment Facility Authorized Capital Expenditure: \$5,641,228.00 Capital Expenditure Made to Date: \$263,238.00	2/23/17	N	N/A	4/13/17	Granted

Facility/Service Type	Project Descrption	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Deni ed/ 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: \$450,883.00	2/24/17	N	N/A	4/13/17	Granted
Hospital	CON Review Number: HG-RC-0515-008 CON Number: R-0907 St. Dominic-Jackson Memorial Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date: \$655,534.03	2/24/17	N	N/A	4/13/17	Granted
Hospital	CON Review Number: HG-R-0615-013 CON Number: R-0896 Singing River Hospital Exterior Harding Window Replacement Authorized Capital Expenditure: \$14,859,227.00 Captial Expenditure Made to Date: \$11,913,040.02	2/24/17	N	N/A	4/13/17	Granted
Clinic	CON Review Number: C-NIS-0615-011 CON Number: R-0897 Hattiesburg Clinic Professional Association Offering of Diagnostic Imaging Services of an Invasive Nature, including Digital Subtraction Angiography Authorized Capital Expenditure: \$584,344.00 Capital Expenditure Made to Date: \$609,239.34	2/24/17	N	N/A	4/13/17	Granted
MRI Facility	CON Review Number: FSF-FE-1015-023 CON Number: R-0905 Cedar Lake Open MRI, LLC Offering of MRI Services and Acquisition of MRI Equipment Authorized Capital Expenditure: \$1,295,000.00 Capital Expenditure Made to Date: \$0.00	2/28/17	N	N/A	4/13/17	Granted

Facility/Service Type	Project Descrption	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Deni ed/ Project Closed
Healthcare Facility	CON Review Number: HG-RC-1215-027 CON Number: R-0906 Magnolia Regional Health Center Renovation for Behavioral Health Unit Authorized Capital Expenditure: \$4,502,343.00 Capital Expenditure Made to Date: \$2,109,829.26	2/28/17	N	N/A	4/13/17	Granted
Hospital	CON Review Number: HG-CB-1211-027 CON Number: R-0848 Singing River Hospital Addition of Level II Comprehensive Medical Rehabilitation Beds Authorized Capital Expenditure: \$690,000.00 Capital Expenditure Made to Date: \$418,201.58	2/28/17	N	N/A	4/13/17	Granted
DSA	CON Review Number: C-NIS-1115-026 CON Number: R-0904 Advanced Vascular Access Center, LLC Provision of Digital Subtraction Angiography and Peripheral Vascular Catherization Procedures Authorized Capital Expenditure: \$64,500.00 Capital Expenditure Made to Date: \$0.00	2/28/17	N	N/A	4/13/17	Granted
LTAC	CON Review Number: LTAC-BANK R-03 2015- 001 CON Number: R-0629 Mississippi LTAC Holdings, LLC Conversion of 35 Acute Care Beds to 25 Long- Term Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$0.00	3/15/17	N	N/A	4/14/17	Granted

Facility/Service Type	Project Descrption	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Deni ed/ Project Closed
ESRD	CON Review Number: ESRD-RLSF-0514-005 CON Number: R-0880 RCG of Newton Relocation of ESRD Facility within One Mile and Allowed Expansion of Stations Authorized Captial Expenditure: \$3,797,630.30 Capital Expenditure Made to Date: \$3,523,348.00	3/15/17	N	N/A	4/14/17	Closed
SNF	CON Review Number: NH-CRF-0908-039 CON Number: R-0786 Community Place Relocation Authorized Capital Expenditure: \$9,870,000.00 Capital Expenditure Made to Date: \$537,439.11	3/24/17	N	N/A	4/24/17	Granted
Hospital	CON Review Number: HG-SB-0312-008 CON Number: R-0857 South Sunflower County Hospital Renovation/Cost Overrun Project Authorized Capital Expenditure: \$9,479,670.00 Capital Expenditure Made to Date: \$8,097,485.31	3/28/17				
ESRD	CON Review Number: ESRD-NIS-0616-013 CON Number: R-0917 Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo Establishment of Satellite ESRD Facility (Lee County Dialysis) Authorized Capital Expenditure: \$1,810,565.90 Capital Expenditure Made to Date: \$0.00	3/29/17	N	N/A	4/14/17	Filed
Hospital	CON Review Number: NH-CB-0602-036 CON Number: R-0668 George Regional Hospital (f/k/a George County Hospital) Establishment/Construction of a 60-Bed Skilled Nursing Authorized Capital Expenditure: \$676,585.00 Captial Expenditure Made to Date: \$446,224.00	4/12/17				

Facility/Service Type	Project Descrption	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Deni ed/ Project Closed
	CON Review Number: HG-CB-BANK R-04 2015-002 CON Number: R-0419 Mississippi Alzheimer's Holdings, LLC Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit Authorized Capital Expenditure: \$0.00 Captial Expenditure Made to Date: \$0.00	4/13/17				
Hospital	CON Review Number: HG-RC-0611-012 CON Number: R-0838 Memorial Hospital at Gulfport Patient Tower Expansion and Renovation Authorized Capital Expenditure: \$58,785,711 Capital Expenditure Made to Date: 59,530,387.09	4/14/17				
ESRD	CON Review Number: ESRD-NIS-0915-017 Con Number: R-0908 Fresenius Medical Care - Mid Mississippi Establishment of Satellite ESRD Facility Authorized Captial Expenditure: \$4,688,732.00 Capital Expenditure Made to Date: TBS	4/26/17				
ESRD	CON Review Number: ESRD-A-0612-014 CON Number: R-CO-0842 Fresenius Medical Care - North America Inc. d/b/a Bio-Medical Applications of Mississippi, Inc. d/b/a RCG of West Point Cost Overrun to CON Number R-0842 Establishment of a Satellite ESRD Facility Authorized Capital Expenditure: \$1,455,495.00 Capital Exepnditure Made to Date: \$1,097,655.59	4/28/17				

Facility/Service Type	Project Descrption	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Deni ed/ Project Closed
·	CON Review Number: HG-CRF-0612-015 CON Number: R-0860 Baptist Memorial Hospital - North Mississippi Construction/Relocation and Replacement of 217 Bed Hospital/Services Authorized Capital Expenditure: \$313,508,083.00 Capital Expenditure Made to Date: \$206,483,743.54					

Change of Ownership (CHOW) Applications

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/Rejecte d/Returned/Withd rawn
Hospital	Merit Health Gilmore Memorial Hospital	3/1/17	3/31/17	3/8/17	No DOM letter	Y	3/14/17	4/28/17
Hospital	Merit HealthNorthwest Mississippi Hospital	3/1/17	3/31/17	3/8/17	No DOM letter	Υ	3/14/17	4/28/17
Hospital	Merit Health Batesville	3/1/17	3/31/17	3/8/17	No DOM letter	Y	3/14/17	4/28/17
Surgery Center	The Surgery Center, LLC d/b/a The Pediatric Surgery Center at River Oaks	3/2/17	4/2/17	3/8/17	No DOM letter	Y	5/3/17	
Hospital	Mississippi Baptist Medical Center, Inc. d/b/a Baptist Medical Center	3/31/17	4/30/17	N/A	N/A	N/A	N/A	Administratively Withdrawn 4/18/17