

Determination of Reviewability

As of Week Ending 1/25/19
Note: Projects remain on Report for 30 days after completion.

Facility/Service Type	Project Description	Date Application Received	Deadline to Notify Applicant (5 business days After Receipt of Request)	Date Notification to Applicant Sent	Statutory Deadline to Complete (45 days from Receipt of Application)	Additional Info Requested (Y/N)	Date Additional Info Received	Date DR Completed & Mailed
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Mid-Delta Home Therapy Relocation of Home Training Program	12/11/18	12/17/2018	12/14/2018	1/10/19	N	N/A	1/8/19
ESRD	Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care Kosciusko Expansion of Stations at Existing ESRD Facility	12/11/18	12/17/2018	12/14/2018	1/10/19	N	N/A	1/8/19
MRI	Southern Bone & Joint Specialists, PA Replacemet of Magnetic Resonance Imaging (MRI) Equipment	12/14/18	12/21/2018	12/18/18	1/28/19	N	N/A	1/10/19
Ambulatory Surgery Center	Columbus Orthopaedic Outpatient Center, LLC Outpatient Center	1/4/18	1/9/2018	1/8/18	2/23/19 (Saturday) 2/25/19 (Monday)			
<i>Hospital</i>	<i>Memorial Hospital at Gulfport Replacement of Exisinting MRI Equipment</i>	<i>1/23/19</i>	<i>1/28/19</i>		<i>3/9/19 (Saturday) 3/11/19 (Monday)</i>			

Legend

Columns in Red = Deadlines set by statute or policy

Items in Bold and Italics = New information added since last Weekly Report.

Notice of Intent(NOI) to Apply for a CON

As of Week Ending 1/25/19
 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)
Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood Establishment of Satellite ESRD Facility	8/30/18	9/30/18	3/1/19
2nd Generation Healthcare, LLLC d/b/a The Grove Relocation and Additon of Nursing Home Beds	9/26/18	10/11/18	3/26/19
Bio-Medical Applictions of Mississippi, Inc. d/b/a Fresenius Medical Care Amendment to CON for Establishment of ESRD Facility in Tallahatchie County	10/1/18	10/16/18	4/1/19
Garden Park Medical Center Provision of Cardiac Catherization and Percutaneous Intervention (PCI) Services without On-site Open Heart Surgery; Provision of Peripheral Vascular Catheterization Services, and Acquisition of Equipment to Provide Cardiac Catherization, PCI and Peripheral Vascular Catjerization Services	10/16/2018	10/31/18	4/16/19
Community Place Amendment to CON Review Number: NH- CRF-0908-039; R-0786 Community Place Relocation	11/16/18	12/2/18	5/16/19
River Oaks Hospital, LLC d/b/a River Oaks Hospital Offering of Percutaneous Coronary Intervention Sevices	11/19/2018	12/4/18	5/19/19

Legend

Columns in Red = Deadlines set by statute or policy

Items in Bold and Italics = New information added since last Weekly Report.

CON Applications

As of Week Ending 1/25/19
 Note: Projects remain on Report for 30 days after completion

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Additional Info is Needed (15 days from receipt of application)	Date Deemed Complete/Incomplete Notice Sent	Date of Public Notice of Application into Review	Additional Info Requested (Y/N)	Date Additional Info Received	Staff Analysis Due Date (45 days from date application filed)	Staff Analysis Publication Date	Application Recommended for Approval/Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'l info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'l Info Received on Negative Staff Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation)	Final Order Issued/Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
IS MRI Facility	CON Review Number: ES-NIS-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 Deemed Complete	4/1/16	N	N/A	N/A	5/16/16	Approval	6/8/16	Y	N/A	N/A	3/17/17	4/27/17	4/10/17	Y	
Clinic	CON Review Number: C-NIS-0616-010 Wound Care Management, LLC d/b/a MedCentris Provision of Digital Subtraction Angiography (DSA) 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	8/18/17	8/25/16 Revised 9/28/17	9/28/17	Y	
Skilled Nursing Facility	CON Review Number: NH-RIS-0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	8/28/18	9/12/18	9/11/18	9/11/18	N	N/A	10/12/18	10/12/18	Approval	10/22/18	Y	10/27/18	N/A	N/A Hearing Scheduled	11/16/18	N/A Hearing Scheduled		
ESRD Facility	CON Review Number: ESRD-ES-1018-012 Bio-Medical Applications Mississippi, Inc. d/b/a Fresenius Medical Care Mid Mississippi Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$30,244.06 Location: Jackson, Hinds County, Mississippi	10/2/18	10/17/18	10/17/18	10/17/18	Y	10/17/18	11/16/18	11/16/18	Approval	11/26/18	N	12/1/18 (Saturday) 12/3/18 (Monday)	N/A	11/26/18	12/31/18	12/28/18		
MRI	CON Review Number: HG-NIS-1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,000.00 Location: Gulfport, Harrison County, Mississippi	10/8/18	10/23/18	10/23/18	10/23/18	Y	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	Y	12/8/18	N/A		1/6/19			
Nursing Home	CON Review Number: NH-RIS-1118-014 2nd Generation Healthcare, LLC d/b/a The Grove Relocation and Addition of Nursing Home Beds Capital Expenditure: \$10,000.00 Location: Columbia, Marion County, Mississippi	11/15/18	11/31/18	Incomplete: (Request for Additional Information sent 11/20/18) Deadline for info is Dec. 5th	12/5/18	Y	12/5/18	12/30/18 (Sunday) 12/31/18 1/1/19 (Holiday) 1/2/19	1/2/19	Approved	1/14/19	N	1/21/19	N/A		2/13/19			
Hospital	CON Review Number: HG-NIS-1218-015 River Oaks Hospital, LLC d/b/a Merit Health River Oaks Offering of Percutaneous Coronary Intervention (PCI) Services in a Hospital without On-Site Cardiac Surgery Capital Expenditure: \$89,751.00 Location: Flowood, Rankin County, Mississippi	12/14/18	12/29/18	12/27/18 Incomplete Letter Sent. Deadline for additional info is 1/11/19	1/14/19	Y	1/13/19	1/28/19	1/28/19	Approved	2/7/19		2/12/19			3/14/19			
Nursing Home	CON Review Number: NH-A-0119-001 Community Place Amendment to CON Review Number: NH CRF 0908-039: R-0786 Community Place Relocation Capital Expenditure: \$9,870,000.00 Location: Jackson, Hinds County, Mississippi	1/2/19	1/17/19	1/15/19	1/15/19	N	N/A	2/16/19 (Saturday) 2/18/19 (Monday)			2/28/19		3/5/19			4/2/19			

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

CON Applications

As of Week Ending 1/25/19
 Note: Projects remain on Report for 30 days after completion

Facility/Service Type	Project Description	Date Application Received	Deadline for Notifying Applicant that Application is Deemed Complete/Add'l Info is Needed (15 days from receipt of application)	Date Deemed Complete/Incomplete Notice Sent	Date of Public Notice of Application into Review	Additional Info Requested (Y/N)	Date Additional Info Received	Staff Analysis Due Date (45 days from date application filed)	Staff Analysis Publication Date	Application Recommended for Approval/Disapproval	Hearing Request Deadline (10 days from Staff Analysis Publication Date)	Hearing Requested (Y/N)	Deadline for Add'l Info on Negative Staff Analysis (15 days from Staff Analysis Publication Date)	Add'l Info Received on Negative Staff Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer Recommendation)	Final Order Issue/Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
ASC	CON Review Number: ASC-CO-0119-002 Columbus Orthopaedic Outpatient Center, LLC Amendment/Costoverrun to CON Review Number: ASC-NIS-0816-019; R 0940 Conversion of an Existing Single Specialty Ambulatory Surgery Center to a Multi-Specialty ASC Original Capital Expenditure: \$855,961.77 Additional Capital Expenditure: \$370,497.00 Location: Columbus, Lowndes County, Mississippi	1/4/19	1/19/19 (Saturday) 1/21/19 (Monday)	1/18/19	1/18/19	N	N/A	2/18/19			2/28/19		3/5/19			4/2/19			
Hospital	CON Review Number: HG-NIS-0119-003 Garden Park Medical Center Provision of Cardiac Catheterization and Percutaneous Intervention (PCI) Services without On-site Open Heart Surgery; Provision of Peripheral Vascular Catheterization Services, and Acquisition of Equipment to Provide Cardiac Catheterization, PCI and Peripheral Vascular Catheterization Services Capital Expenditure: \$2,231,927 Location: Gulfport, Harrison, Mississippi	1/11/19	1/26/19 (Saturday) 1/28/19 (Monday)	1/28/19	1/28/19			2/25/19			2/4/19		2/9/19 (Saturday) 2/11/19 (Monday)			4/11/19			

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

Hearings

As of Week Ending 1/25/19
Note: Projects remain on Report for
30 days after completion

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date	Hearing Requestor	Date Notice of Hearing Request Sent to Parties	Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Parties Request Waiver)	Agreement to Waive Time Period for Review (Y/N)	Hearing Date and Location	CON Legal Notice Publication Deadline	CON Legal Notice Publication Date	Hearing Withdrawn (Y/N) & Date	Date Briefs Filed	Date Hearing Closed	Hearing Officer Decision Deadline (45 days from Date Hearing Closed)	Hearing Officer Recommendation and Date	Chancery Court Appeal Filed (Y/N) & Date	Court of Appeals/S. Ct. Appeal (Y/N) & Date
Hearing During the Course of Review	CON Review Number: FS-NIS-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	6/6/16	6/3/16	Requestor(s): Baptist Memorial Hospital-North Mississippi, Inc. d/b/a Baptist Memorial Hospital-North Mississippi BMH North Mississippi Imaging Services, LLC d/b/a Oxford Diagnostic Center		8/2/16	Y	10/24/16 through 10/26/16 Licensure	10/14/16	9/9/16	N	1/27/17	1/27/17	3/13/17	Recommended Approval 3/13/17	Y 4/26/17 Opinion Upholding MSDH Decision 8/8/17	Y 9/8/17
Hearing During the Course of Review	CON Review Number: C-NIS-0616-010 Wound Care Management, LLC d/b/a MedCentris Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vicksburg, Warren County, Mississippi	8/25/16	8/24/16	Vicksburg Healthcare, LLC d/b/a Merit Health River Region	8/30/16	10/23/16	Y	3/6/17 through 3/9/17 Licensure 4/11/17 through 4/12/17 Underwood	2/24/17	2/15/17	N	6/30/17	6/30/17	8/14/17	Recommended Approval 8/14/17	Y 10/11/17 Opinion Upholding MSDH Decision 7/5/18	Y 7/23/18
Hearing During the Course of Review	CON Review Number: NH-RLS-0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Location: Jackson, Hinds County, Mississippi	10/22/18	10/16/18	The Nichols Center Madison, MS Gilchrist Donnell PLLC Brant J. Ryan	10/22/18	12/15/2018 (Saturday) 12/17/18 (Monday)	Y	1/15/19 through 1/17/19 Location: Osbourne Auditorium 1/17/19 Withdrawn 1/11/19									
Hearing During the Course of Review	CON Review Number: HG-NIS-1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,000.00 Location: Gulfport, Harrison County, Mississippi	12/3/18	11/29/18	Singing River Health System Gilchrist Donnell PLLC Brant J. Ryan	12/12/18	1/28/19		3/13/2019 thru 3/15/19 Location: Osbourne Auditorium									

Legend

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

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

As of Week Ending 1/25/19
 Note: Projects remain on Report for
 30 days after completion

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/Project Closed
Hospital	CON Review Number: HG-R-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-CB-0909-023 CON Number: R-0817 Methodist Healthcare -Olive Branch Hospital Construction of a 100-Bed Acute Care Hospital, MRI, Therapeutic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Authorized Capital Expenditure Made to Date: \$97,135,596.00	11/15/17				
Hospital	CON Review Number: HG- MME-0418-004 CON Number: R-0939 Forrest County General Hospital d/b Forrest General Hospital Addition of Linear Accelerator Capital Expenditure: \$5,654,262 Capital Made to Date: \$879,558.18 Location: Hattiesburg, Forrest County, Mississippi	1/18/2019	N	N/A		
Hospital	CON Review Number: HG-RC-0616-011 CON Number: R-0915 South Central Regional Medical Center South Center egional Expansion MOB Project Capital Expenditure: \$35,000,000 Capitol Expenditure Made to Date: \$23,551,362.60 Location: Laurel, Jones County, Mississippi	1/25/2019				

Legend

Columns in Red = Deadlines set by statute or policy

Items in Bold and Italics = New information added since last Weekly Report.

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

As of Week Ending 1/25/19
 Note: Projects remain on Report for
 30 days after completion

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/Project Closed

Legend

Columns in Red = Deadlines set by statute or policy

Items in Bold and Italics = New information added since last Weekly Report.

Change of Ownership (CHOW) Applications

As of Week Ending 1/25/19
 Note: Projects remain on Report for
 30 days after completion

Facility/Service Type	Project Description	Date Received	Deadline to Complete (30 days from Receipt of Application)	Date Notice Sent to DOM	Date Letter Received from DOM	Additional Info Requested	N/A	Application Approved/Rejected/Returned/Withdrawn
<i>ASC</i>	<i>Columbus Orthopaedic Outpatient Center, LLC</i>	<i>1/28/19</i>						

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