Facility/Service Type	Project Description	Date Application	Deadline to Notify Applicant	Date Notification to	Statutory Deadline to	Additional Info Requested	Date Additional Info Received	Date DR Completed &
,,,,		Received	(5 business days	Applicant Sent		(Y/N)	IIIIO Received	Mailed
			After Receipt of		days from	`` ′		
	1		Request)		Receipt of			
					Application)			
					8/14/20	N	N/A	7/20/20
	DVA Healthcare Renal Care, Inc.							
	Expansion of Stations at		7/5/2020					
	Existing ESRD Facility - Singing		(Sunday)					
	River Dialysis		7/6/2020					
ESRD	Capital Expenditure: \$0	6/30/2020	(Monday)	7/6/2020				
	Fresenius Medical Care					Y	8/5/20	
	Meridian Home, LLC d/b/a							
	Meridian Home Relocation and							
	Expansion of Home Program				8/22/20			
	Capital Expenditure:				(Saturday)			
ESRD	\$2,552,082.58	7/8/2020	7/13/2020	7/14/2020	8/24/20			
	St. Dominic Jackson Memorial	7/16/20	7/21/20		8/30/20	Υ	7/20/20	8/3/20
	Hospital				(Ssunday)		and 7/23/20	
	Replacement of da Vinci				8/31/20			
	Surgical System				(Monday)			
	Capital Expenditure: \$0.00							
Hospital				7/20/2020				
	Alliance Healthcare Services,							
	Inc. Alliance Mobile							
	Positron/Computerized							
	Tomography (PET/CT)							
	Equipment Supply to Baptist							
Healthcare	Memorial Hospital - DeSoto			1				
Servicee to	Project			1				
Hospital		7/24/2020	7/29/2020	7/28/2020	9/7/2020			
	University of Mississippi					γ	8/13/20	
	Medical Center (UMMC) -			8/4/20				
	Grenada							
	UMMC - Grenada Home Health							
Hospital - Home	Agency							
Health	Capital Expenditure: \$0.00	7/31/2020	8/5/2020		9/14/2020			
		8/14/20	8/21/20		9/28/20			
	Fresenius Kidney Care Jackson							
	Expansion of ESRD Stations at							
	Exisiting ESRD							
	Capital Expenditure: \$0.00	1						
ESRD								

Legend

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)
Jefferson County Hospital			
Behavioral Health Unit			
Acute Psychiatric Beds for Adults	4/10/2020	4/25/2020	10/10/2020
Singing River Health System d/b/a Ocean			
Springs Hospital			
Fixed PET Scanner and Services	4/16/2020	5/1/2020	10/16/2020
Forest Hill Nursing Center Relocation from Hinds to Madison County/New Facility and Construction	5/11/2020	5/26/2020	11/11/2020
HiFidelity Imaging, LLC			
Establishment of Freestanding Fixed MRI			
Services	7/22/2020	8/6/2020	1/22/2021

Legend

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 Oute	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'i 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 Hisconums edution	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) 욕 Date
MU	CON Review Number NE NS 1018.013 Memorial Hospital & Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: 5595,00.00 Locallon: 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)	*	12/8/18	N/A	Hearing Scheduled Revised: 4/2/19 4/4/19 and 4/11/19-4/12/19	1/6/2019 Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 04/26/19			
Haspital	CON Review Number: HG-BHS-0120 002 Oschsner Medical Center-Hancock, LLC, d/b/a Oschner Medical Center-Hancock Reinhaldson of MMI Equipment and Services at Oschner Health Center-Outpaller Imaging Location: Bay St, Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	1/29/70	2/13/2020	2/13/20	2/13/20	*	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/16/2020	Approved		Y 3/20/20 Memorial Hospital at	3/31/2020			4/28/2020			
NII	CON Review Number: NH-IIIS-0720-004 Forest Hill Nursing Center Property, LC Forest Hill Nursing Center Relocation from Hills to Madison County and New Facility Construction Capital Expenditure: \$11,207,775,00	7/17/20	8/1/20 (Saturday) 8/3/20 (Monday)	8/3/20	8/3/20	Y	7/29/20	8/31/20			9/10/20	Gulfport	9/15/20			10/15/20			
	CON Review: HG-CO-0826-00S South Central Regional Medical Center (SCRMC) Cost Overvan to CON Review Number: HG-RC- 0816-013; H-0935 (SCRMC) Expansion and Medical Office Building Project Driginal Approved Capital Expenditure: 535,500,000 DO Additional Amount: \$42,416,954 00	B/3/2020	8/18/1020			Y	B/6/2020	9/17/2020			9/27/2020		10/2/2020			11/1/2020 (Sunday) 11/2/2020 (Manday)			

Emergency Request

Date Received	Facility	Project	Contact	CON/Planning Staff Assigned	Date Completed
		- 1 A L III - 6 Th (2) FCDD			-
		Temporary Approval - Additon of Three (3) ESRD Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			1
		Capital Expenditure: \$50,000.00 (Chairs/Stations)			li .
~		Location: Belzoni, Humphreys County, Mississippi			
	RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care	Escation: Beitern, Hampineye de Enty, Williams			
3/19/2020	Belzoni		Allison Simpson	Christin B. Williams	3/20/2020
3/19/2020	Beizoni	Temporary Approval - Additon of Fourteen (14)			
		ESRD Stations			
		Isolation/Seperation Facility for ESRD Patients			
		affected by COVID-19			
		Capital Expenditure: \$224,000.00 (Chairs/Stations)			
		Location: Flowood, Rankin County, Mississippi			
	Fresenius Medical Care Dogwood, LLC d/b/a				
3/19/2020	Fresenius Kidney Care Dogwood		Allison Simpson	Christin B. Williams	3/20/2020
0/ 20/ 2000	A STATE OF THE STA	Temporary Approval - Additon of Seven (7) ESRD			
		Stations			
		Isolation/Seperation Facility for ESRD Patients			1
		affected by COVID-19			
		Capital Expenditure: \$112,000.00 (Chairs/Stations)			
	Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo	Location: Tupelo, Lee County, Mississippi			2 /20 /2025
3/19/2020	(Lee County Dialysis)		Allison Simpson	Christin B. Williams	3/20/2020
		Temporary Approval - Additon of Four (4) ESRD			
		Stations		ľ	
		Isolation/Seperation Facility for ESRD Patients			
	Davita Singing River Dialysis	affected by COVID-19	Brant Ryan/	Chairtia D. Williams	4/10/2020
4/9/2020	(Pascagoula, MS)	Location: Pascagoula, Mississippi	Chris Price	Christin B. Williams	4/10/2020
		Temporary Approval - Waiver to Transfer Swing-			
		Beds and Provide Swing-Bed Services in an			
		Alternate Setting for Patients affected by COVID-	Dawn Campbell	Christin B. Williams	4/22/2020
4/21/2020	Anderson Regional Medical Center	19	Dawn Campbell	CHISCHI B. WILLIAM	
		Temporary Approval - Addtion of Twenty-five (25)			
		Adult Psychiatric Beds (pending Brentwood			
		Behavioral Health's request for the return of all twenty-five adult psychiatric beds currently being			
		leased by Panola Medical Center d/b/a Crossroads			
	Barrella Mandianal Compton of the Crossroads Robavioral	Behavioral Heal th)for Patients affected by COVID-	Quentin Whitwell.		
. / /	Panola Medical Center d/b/a Crossroads Behavioral	19	JD	Christin B. Williams	5/1/2020
4/21/2020	Health	Temporary Approval - Addition of Six (6) ESRD			
		Station Request Seperation Facility for ESRD			
		Patients affected by COVID-19			
		Capital Expenditure: \$224,000.00 (Chairs/Stations)			
		Location: Flowood, Rankin County, Mississippi			
	Fresenius Medical Care Dogwood, LLC d/b/a	, , , , , , , , , , , , , , , , , , , ,			1
7/2/2020	Fresenius Kidney Care Dogwood		Allison Simpson	Christin B. Williams	7/6/2020
		Temporary Approval - Fixed PET Unit and Services			
		in Ocean Springs, MS at Singing River			
		Patients affected by COVID-19			
		Location: Ocean Springs, Mississippi			
			Brant Ryan	Christin B. Williams	7/31/2020
7/16/2020	Singing River Health System				
7/16/2020	Singing River Health System	Temporary Approval - Outpatient dialysis services			
7/16/2020	Singing River Health System	Temporary Approval - Outpatient dialysis services at North Mississippi Medical Center (NMMC) for			
7/16/2020	Singing River Health System		Brant Ryan	Christin B. Williams	8/14/2020

As of Week Ending 8/14/20 Note: Projects Remain on Report for 30 days after completion.

Hearings

Type of Hearing	Project Description	Hearing Request Deadline	Request Date		to Partles	Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Parties Request Walver)	Agreement to Walve Time Perlod for Review (Y/N)	Hearing Date and Location	CON Legal Notice Publication Deadline	CON Legal Notice Publication Date	Hearing Withdraw n (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
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		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)									
During the Course of Review	CON Review Number: HG-RHS-0120-002 Ochsner Medical Center- Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitiation of MRI Equipment and Services at Oschner Health Center-Outpatient Imaging Location: Bay St., Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	3/20/2023		Memorial Hospital at Gulfport Allison Simpson	3/23/2020		Y Received: 4/2/20 from Allison Simpson on behalf of Memorial Hospital Received: 4/10/20 from Jon Seawright on behalf of Ochsner- Hancock										

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
ESRD	CON Review: ESRD-NIS-0419-007 CON Number: R-0957 Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of Satellite ESRD Facility Location: Jackson, Hinds, Mississippi Capital Expenditure: \$4,004,426.00 Capital Expenditure Made to Date: \$460,413.20	6/29/2020	N	N/A	7/20/20	Granted
	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 Catheterization, Open-Heart Surgery Equipment & Services, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$99,463,417.00	6/29/2020	N	N/A	7/29/20	Granted

Legend

Columns in Red = Deadlines set by statute or policy

						30 days
Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Nursing Home	CON Review Number: NH-RLS-0818-009 CON Number: R-0949 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624.00 Capital Expenditure Made to Date: \$1,358,168.55 Location: Jackson, Hinds County, Mississippi	7/17/2020	N	N/A	8/14/20	Granted
	CON Review Number: NH-CNF-0618-007 CON Number: R-0944 The Mississippi Center for Medically Fragile Children, Inc Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skiled Nursing Services and Limitied Waiver for Treatment of Individuals Over the Age of 21 Authorized Capital Expenditure: \$12,844,340.00 Capital Expenditure Made to Date: \$58,554.00	7/17/2020	N	N/A	8/14/20	Granted

Legend

Columns in Red = Deadlines set by statute or policy

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Hospital	CON Review Number: HG-RC-0616-011 CON Number: R-0915 South Central Regional Medical Center South Central Regional Medical/ Expansion MOB Project Authorized Capital Expenditure: \$35,000,000.00 Capital Expenditure Made to Date: \$42,416,954.30	7/24/2020	N	N/A		
	CON Review Number: ESRD-REN-0618-006 CON Number: R-0943 Bio-Applications of Mississippi, Inc. Establishment of a Six (6) Station ESRD Facility in Tallahatchie County Authorized Capital Expenditure: \$254,085.00 Capital Expenditure Made to Date: \$0.00	7/29/2020	N	N/A		

Legend

Columns in Red = Deadlines set by statute or policy

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Nursing Home	CON Review Number: NH-RC-1216-024 CON Number: R-0922 St. Catherine's Village, Inc. Construction of an Addition and Renovation of a Skilled Nursing Home (Siena Center) Authorized Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$20,190,019.18	7/30/2020	N	N/A		
Hospital	CON Review Number: HG-AB-0619-008 CON Number: R-0958 Forrest County General Hospital Additon of Two (2) Level I Comprehensive Medical Rehabiliatation Beds Location: Hattiesburg, Forrest, Mississippi Capital Expenditure: \$0.00 Capital Expediture Made to Date: \$0.00	7/30/2020	N	N/A		

Legend

Columns in Red = Deadlines set by statute or policy

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied, Project Closed
Nursing Home	CON Review Number: NH-A-0617-006 CON Number: R-0643 Bedford Care Center - Warrem Hall, LLC d/b/a Bedford Care Center -Picayune 120 Ned Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$1,090,392.55	8/6/2020				
ESRD	CON Review Number: ESRD-NIS-0617-008 CON Number: R-0929 RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Faility Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$150,000.00	8/7/2020				
Hospital	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hosptial Renovation and Expansion Authorized Captial Expenditure: \$12,584,553.00 Captial Expenditure Made to Date: \$8,052,920	8/14/2020			~	

Legend

Columns in Red = Deadlines set by statute or policy

Change of Ownership (CHOW) Applications

As of Week Ending 8/14/20 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	Additional Info Received	Application Approved/Rejected/ Returned/Withdrawn
Hospital	Singing River Gulfport	7/9/20	8/7/2020	7/15/2020	Not Received	N	N/A	7/28/20
		7/22/20	8/21/2020	7/27/2020				
	Care Givers, LLC d/b/a							
Nursing Home	Clarksdale Nursing Center					Y	Υ	
		7/31/20	8/30/2020	8/4/2020				
			(Sunday)					
			8/31/2020					
Surgery Center	Gulf South Surgery Center		(Monday)			Υ	Υ	