<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Application Received</th>
<th>Date Notification to Applicant Sent</th>
<th>Statutory Deadline to Complete (45 days from Receipt of Application)</th>
<th>Additional Info Requested (Y/N)</th>
<th>Date Additional Info Received</th>
<th>Date DR Completed &amp; Mailed</th>
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</thead>
<tbody>
<tr>
<td>Physician Clinic</td>
<td>Modern Vascular of Southaven Offering of Non-Digital Angiography Services</td>
<td>6/25/19</td>
<td>6/28/19</td>
<td>8/9/19</td>
<td>Y</td>
<td>7/10/19 &amp; 7/22/19</td>
<td>7/25/19</td>
</tr>
<tr>
<td>Ambulatory Surgery Center</td>
<td>Southern Bone &amp; Joint Specialists, PA Orthopaedic/Spinal Surgery</td>
<td>7/1/19</td>
<td>7/8/19</td>
<td>8/15/19</td>
<td>N</td>
<td>N/A</td>
<td>7/31/19</td>
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<tr>
<td>ESRD</td>
<td>RCG Mississippi, Inc. d/b/a Renal Care Group of Greenville Expansion of Stations at Existing ESRD Facility Capital Expenditure: $13,747.80</td>
<td>7/16/19</td>
<td>7/18/2019</td>
<td>8/30/19</td>
<td>Y</td>
<td>7/22/2019 &amp; 8/02/2019</td>
<td>8/15/19</td>
</tr>
<tr>
<td>Hospital</td>
<td>Memorial Hospital at Gulfport Addition of MRI at Hospital Capital Expenditure: $180,000.00</td>
<td>7/16/19</td>
<td>7/18/2019</td>
<td>8/30/19</td>
<td>N</td>
<td>N/A</td>
<td>8/15/19</td>
</tr>
<tr>
<td>Management Program</td>
<td>Monogram Health, Inc. Chronic Kidney Disease and End Stage Renal Disease Management Program Capital Expenditure: $2,500.00</td>
<td>7/22/19</td>
<td>7/31/19</td>
<td>9/5/19</td>
<td>N</td>
<td>N/A</td>
<td>8/23/19</td>
</tr>
<tr>
<td>MRI Services (Entity Extension)</td>
<td>Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center(Flowood Clinic) Capital Expenditure: $645,000.00</td>
<td>8/13/19</td>
<td>8/20/2019</td>
<td>8/20/2019</td>
<td>9/27/19</td>
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<td></td>
</tr>
</tbody>
</table>

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## Determination of Reviewability

<table>
<thead>
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<th>Date Application Received</th>
<th>Deadline to Notify Applicant (5 business days After Receipt of Request)</th>
<th>Date Notification to Applicant Sent</th>
<th>Statutory Deadline to Complete (45 days from Receipt of Application)</th>
<th>Additional Info Requested (Y/N)</th>
<th>Date Additional Info Received</th>
<th>Date DR Completed &amp; Mailed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambulatory Surgery Center</td>
<td>Starkville Surgery Center, LLC Single Specialty - Ambulatory Surgery Center Specialty - Ophthalmology Capital Expenditure: $2,185,000.00</td>
<td>8/19/19</td>
<td>8/26/2019</td>
<td>8/23/2019</td>
<td>10/3/19</td>
<td></td>
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</tr>
</tbody>
</table>
# Notice of Intent (NOI) to Apply for a CON

<table>
<thead>
<tr>
<th>Project Name and Description</th>
<th>Date Received</th>
<th>Earliest Date CON Application May Be Filed (15 days from date NOI Received)</th>
<th>Date NOI Expires (6 months from date NOI Received)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forrest County General Hospital Addition to Existing CMR Bed Licenses</td>
<td>2/21/19</td>
<td>3/8/19</td>
<td>8/21/19</td>
</tr>
<tr>
<td>University of Mississippi Medical Center - Grenada Offering of Swing Bed Services</td>
<td>3/14/2019</td>
<td>3/29/19</td>
<td>9/14/19</td>
</tr>
<tr>
<td>Modern Vascular of Southaven, LLC in-office Invasive Digital Angiography Services to Southaven, MS</td>
<td>3/15/2019</td>
<td>3/30/19</td>
<td>9/15/19</td>
</tr>
<tr>
<td>Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds</td>
<td>3/25/2019</td>
<td>4/9/19</td>
<td>9/25/19</td>
</tr>
<tr>
<td>Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of a Satellite Facility</td>
<td>4/5/2019</td>
<td>4/20/19</td>
<td>10/5/19</td>
</tr>
<tr>
<td>Encompass Health Rehabilitation Hospital of Gulfport, LLC d/b/a Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LLC</td>
<td>6/28/2019</td>
<td>6/13/19 (Saturday) 6/15/19 (Monday)</td>
<td>12/28/19</td>
</tr>
<tr>
<td>Madison Physician Surgery enter, LLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services</td>
<td>7/12/2019</td>
<td>7/27/19 (Saturday) 7/29/19 (Monday)</td>
<td>1/12/20</td>
</tr>
</tbody>
</table>

**Legend**

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## Notice of Intent (NOI) to Apply for a CON

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<th>Project Name and Description</th>
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<th>Date NOI Expires (6 months from date NOI Received)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment</td>
<td>7/17/2019</td>
<td>8/1/2019</td>
<td>1/17/2020</td>
</tr>
</tbody>
</table>
| REVISED: NOI (Original Submitted July 12, 2019)  
Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic)  
Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) | 8/13/2019     | 8/28/2019                                                                    | 2/13/2020                                      |

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<table>
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<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>DEA Application Filed</th>
<th>DEA Application Approval Date*</th>
<th>DEA Application/Insurance Application Complete Submit Date*</th>
<th>DEA Application/Insurance Application Complete On Time</th>
<th>Staff Analysis Date (Within 20 days from date application filed)</th>
<th>Staff Analysis Recommended for Approved/Disapproved</th>
<th>Hearing Requested (T/F)</th>
<th>Hearing Scheduled by FDA (Visit FDA's website for specific dates - <a href="http://www.fda.gov">www.fda.gov</a>)</th>
<th>Hearing Requested (T/F)</th>
<th>Hearing (T/F)</th>
<th>Additional info (Disapproved due to hearing)</th>
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<tbody>
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<tr>
<td>Type of Hearing</td>
<td>Project Description</td>
<td>Hearing Request Deadline</td>
<td>Hearing Request Date</td>
<td>Hearing Requestor</td>
<td>Date Notice of Hearing Sent to Parties</td>
<td>Deadline to Schedule Hearing (90 days from receipt of request, unless both parties request waiver)</td>
<td>Agreement to Waive Time Period for Review (Y/N)</td>
<td>Hearing Date and Location</td>
<td>CON Legal Notice Publication Deadline</td>
<td>CON Legal Notice Publication Date</td>
<td>Hearing Withdrawn (Y/N) &amp; Date</td>
<td>Date Briefs Filed</td>
</tr>
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<tr>
<td>Hearing During the Review</td>
<td>CON Review Number: FS-NIS-0316-002 Oxford Pre-Op Imaging Center, LLC &amp;/or Oxford Pre-Op Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: $1,315,457.00 Location: Oxford, Lafayette County, Mississippi</td>
<td>6/6/16</td>
<td>6/3/16</td>
<td>Requestor(s): Baptist Memorial Hospital-North Mississippi, Inc., Gulf Coast Medical Center - North Mississippi BMW - North Mississippi Imaging Services, LLC &amp;/or Oxford Diagnostic Center</td>
<td>8/2/16</td>
<td>Y</td>
<td>10/14/16 through 10/16/16</td>
<td>10/14/16</td>
<td>9/9/16</td>
<td>N</td>
<td>1/27/17</td>
<td>1/27/17</td>
</tr>
<tr>
<td>Hearing During the Review</td>
<td>CON Review Number: HG-NIS-0108-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit &amp; Offering of Mobile MRI Services Capital Expenditure: $599,000.00 Location: Gulfport, Harrison County, Mississippi</td>
<td>12/3/18</td>
<td>11/29/18</td>
<td>Singing River Health System Glidewell Donnell PLLC Intent I, Ryan</td>
<td>12/12/18</td>
<td>1/20/19</td>
<td>Y</td>
<td>Hearing Scheduled Revised: 4/2/19 - 4/4/19 Location: LeFleur's Square (Licensure &amp; Certification)</td>
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<tr>
<td>Hearing During the Review</td>
<td>CON Review Number: MSD-NIS-0419-005 Modern Vascular of Southaven, LLC Invasive Digital Angiography Capital Expenditure: $2,040,605 Location: Southaven, DeSoto, Mississippi</td>
<td>6/17/19</td>
<td>8/16/19</td>
<td>Baptist Memorial Desoto Barry Cockrell</td>
<td>6/17/19</td>
<td>8/16/19</td>
<td>N</td>
<td>Hearing Request Withdrawn 8/14/19</td>
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</tbody>
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## Six Month Extensions/Progress Reports (SME/Prog. Rep.)

<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Received</th>
<th>Additional Info Requested</th>
<th>Additional Info Received</th>
<th>Date Completed</th>
<th>Granted/Denied/Project Closed</th>
</tr>
</thead>
</table>
| 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  
Catheterization, Open Heart Surgery  
Equipment and Services and Obstetrics Authorized  
Capital Expenditure Made to Date: $97,135,596.00 | 11/15/17       |                           |                          |              |                             |
| 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 | 6/28/2019      | N                          | N/A                      | 7/24/19       | Filed                      |
| 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  
Catheterization, Open Heart Surgery  
Equipment and Services, and Obstetrics Authorized  
Capital Expenditure: $137,080,000.00  
Capital Expenditure Made to Date: $97,087,419.00 | 6/24/2019      | N                          | N/A                      | 7/24/19       | Granted                    |

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<th>Granted/Denied/Project Closed</th>
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</table>
| ASC                   | CON Review Number: ASC-NIS-0816-019/ASC-CO-0119-002  
Columbus Orthopaedic Outpatient Center, LLC  
Establishment of a Multi-specialty Ambulatory Surgery Center  
Location: Columbus, Mississippi  
Authorized Capital Expenditure: $1,226,459.00  
Capital Expenditure Made to Date: $1,108,759.00 | 7/3/2019 | N | N/A | 8/2/19 | Granted |
| 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: $27,968,654.79 | 7/18/2019 | N | N/A | 8/2/19 | Granted |
| Nursing Facility      | CON Review Number: NH-CN-0618-007  
CON Number: R-0944  
The Mississippi Center for Medically Fragile Children, Inc.  
Construction of Pediatric Skilled Nursing Facility and Establishment of Pediatric Skilled Nursing Services and Limited Waiver for Treatment of Individuals Over Age 21  
Capital Expenditure: $12,844,340.00  
Capital Expenditure Made to Date: $56,554.00 | 7/18/2019 | N | N/A | 8/16/19 | Granted |
| ESRD                  | 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 | 7/29/2019 | N | N/A |  |  

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<tbody>
<tr>
<td>Nursing Home</td>
<td>CON Review Number: NH-A-0617-006&lt;br&gt;CON Number: R-0643-A&lt;br&gt;Bedford Care Center - Warren Hall, LLC, d/b/a Bedford Care Center-Picayune 120-Bed Nursing Home Replacement Facility in Picayune, Mississippi Amendment and Cost Overrun to CON Review No. NH-RLS-0304-003; CON No. R-0643 Original Capital Expenditure: $6,530,500.00 Additional Capital Expenditure: $7,637,748.00 Revised Capital Expenditure: $14,167,748.00 Capital Expenditure Made to Date: Phase I - $5,857,646 Phase I - $23,775</td>
<td>8/6/2019</td>
<td>N</td>
<td>N/A</td>
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<tr>
<td>ESRD</td>
<td>CON Review Number: ESRD-NIS-0617-008&lt;br&gt;CON Number: R-0929&lt;br&gt;RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Facility Capital Expenditure: $3,160,416.25 Capital Expenditure Made to Date: $130,000.00</td>
<td>8/7/2019</td>
<td>N</td>
<td>N/A</td>
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<tr>
<td>Nursing Home</td>
<td>CON Review: NH-RLS-1118-014&lt;br&gt;2ND Generation Healthcare, LLC d/b/a The Grove Six-Month Extension on CON No. R-0950 Relocation and Addition of Nursing Home Beds Approved Capital Expenditure: $410,000.00</td>
<td>8/13/2019</td>
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<td></td>
</tr>
<tr>
<td>Nursing Home</td>
<td>CON Review Number: NH-RC-1216-024&lt;br&gt;CON Number: R-0922&lt;br&gt;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: $11,275,406.25</td>
<td>8/14/2019</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Legend**

Columns in Red = Deadlines set by statute or policy  
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### Six Month Extensions/Progress Reports (SME/Prog. Rep.)

<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Received</th>
<th>Additional Info Requested</th>
<th>Additional Info Received</th>
<th>Date Completed</th>
<th>Granted/Denied/Project Closed</th>
</tr>
</thead>
</table>
| ASC                   | CON Review Number: ASC-CO-0119-002  
CON Number: R-0952-A  
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  
Total Capital Expenditure: $1,226,459.00  
Capital Expenditure Made to Date: $1,108,759.00  
Location: Columbus, Lowndes County, Mississippi | 8/16/2019 |  |  |  |  |
| Nursing Home          | CON Review Number: NH-RLS-0818-009  
CON Number: R-0949  
Behaven Senior Care, LLC  
Relocation of Behaven Senior Care to New Building in Madison County  
Capital Expenditure: $12,593,524  
Capital Expenditure Made to Date: $1,066,779.00  
Location: Jackson, Hinds County, Mississippi | 8/19/2019 |  |  |  |  |
| Hospital              | CON Review Number: HG-CRF-1209-035  
CON Number: R-0636  
Alliance HealthCare System, Inc. d/b/a Alliance HealthCare System  
Construction of a Replacement Hospital  
Authorized Capital Expenditure: $30,807,769.00  
Capital Expenditure Made to Date: $1,159,085.96 | 9/20/2019 |  |  |  |  |

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

As of Week Ending 8/23/19

Note: Projects remain on Report for 30 days after completion

<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Received</th>
<th>Deadline to Complete (30 days from Receipt of Application)</th>
<th>Date Notice Sent to DOM</th>
<th>Date Letter Received from DOM</th>
<th>Additional Info Requested</th>
<th>Application Approved/Rejected/Returned/Withdrawn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hospital</td>
<td>Merit Health Madison</td>
<td>7/2/19</td>
<td>8/1/2019</td>
<td>7/10/2019</td>
<td>7/11/2019</td>
<td>Y</td>
<td>Approved 8/1/2019</td>
</tr>
<tr>
<td>ESRD</td>
<td>Renal Care Group Senatobia</td>
<td>7/16/19</td>
<td>8/15/2019</td>
<td>7/19/2019</td>
<td>Never Received</td>
<td>Y</td>
<td>Approved 8/15/2019</td>
</tr>
<tr>
<td>Nursing Home</td>
<td>Meridian Community Living Center</td>
<td>7/22/19</td>
<td>8/21/2019</td>
<td>7/26/2019</td>
<td>Never Received</td>
<td>N</td>
<td>Approved 8/21/2019</td>
</tr>
<tr>
<td>Nursing Home</td>
<td>Stone County Nursing and Rehabilitation Center, Inc.</td>
<td>8/2/19</td>
<td>9/1/2019 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday)</td>
<td>8/7/2019</td>
<td>8/7/2019</td>
<td>Y 8/7/19 &amp; 8/23/19</td>
<td></td>
</tr>
<tr>
<td>Nursing Home</td>
<td>Woodlands Village Nursing Center</td>
<td>8/2/19</td>
<td>9/1/2019 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday)</td>
<td>8/7/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hospital</td>
<td>Stone County Hospital</td>
<td>8/2/19</td>
<td>9/1/2019 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday)</td>
<td>8/8/2019</td>
<td>8/12/19</td>
<td>Y</td>
<td>8/8/19 &amp; 8/23/19</td>
</tr>
<tr>
<td>ASC</td>
<td>Cedar Lake Surgery Center</td>
<td>8/2/19</td>
<td>9/1/2019 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday)</td>
<td>8/8/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nursing Facility</td>
<td>The Mississippi Center for Medically Fragile Children, Inc.</td>
<td>8/19/19</td>
<td>9/18/2019</td>
<td>8/21/19</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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