

Determination of Reviewability

As of Week Ending 9/23/22
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 |
|-----------------------|---|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| Hospital | Singing River Hospital- Pascagoula Expansion of Distinct Part Skilled Nursing Facility Unit Capital Expenditure: \$7,650.00 Location: Pascagoula, Jackson County, Mississippi | 8/18/22 | 8/25/22 | 8/23/22 | 10/2/22 (Sunday) 10/3/22 (Monday) | | | |
| ASC | New Gulf Coast Surgery Center, LLC d/b/a Memorial Surgery Center Confirmation of Validity of Certificate of Need ("CON") No. R-0383 to Establish an Ambulatory Surgery Center and Provide Multi-Specialty Ambulatory Surgery Services Capital Expenditure: \$0.00 Location: Ocean Springs, Jackson County, Mississippi | 8/19/22 | 8/26/22 | 8/23/22 | 10/3/22 | N | N/A | 9/12/22 |
| Hospital | Allegiance Specialty Hospital of Greenville, LLC Expansion of Geriatric Psychiatric Services Unit Capital Expenditure: \$201,000.00 Location: Greenville, Washington County, Mississippi | 9/6/22 | 9/13/22 | 9/9/22 | 10/21/22 | Y | | |

Legend

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|-----------------------|--|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| Hospital | North Mississippi Medical Center- Gilmore-Amory Replacement of da Vinci Si Robot Surgical System Capital Expenditure: \$1,499,000.00 Location: Amory, Monroe County, Mississippi | 9/8/22 | 9/15/22 | 9/12/22 | 10/23/22 (Sunday) 10/24/22 (Monday) | Y | | |
| Hospital | Delta Health-Highland Hills Surgical Services Capital Expenditure: \$267,000.00 Location: Senatobia, Tate County, Mississippi | 9/14/22 | 9/21/22 | 9/16/22 | 10/29/22 (Saturday) 10/31/22 (Monday) | | | |
| ESRD | Renal Care Group Senatobia, LLC d/b/a Renal Care Group Senatobia Expansion of ESRD Facility Capital Expenditure: \$68,000.00 Location: Senatobia, Tate County, Mississippi | 9/16/22 | 9/23/22 | <i>9/19/22</i> | 10/31/22 | | | |

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Notice of Intent(NOI) to Apply for a CON

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 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) |
|---|---------------|---|--|
| Rehabilitation Centers, LLC d/b/a Millcreek Request to Add Three(3) Additional beds for children/ adolescents to the fifty- seven(57) bed Psychiatric Residential Facility in Magee Location: Magee, Simpson County, Mississippi | 4/22/22 | Saturday (5/7/22) Monday (5/9/22) | 10/6/22 |
| Jackson Vascular Specialists, LLC Request to provide In-Office Invasive Digital Angiography ("DA") Services to Patients in and Around Flowood, Mississippi Location: Flowood, Rankin County, Mississippi | 5/10/22 | 5/25/22 | 11/10/22 |

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CON Applications

As of Week Ending 9/23/22
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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 Disapprove Staff Analysis (5 days from Staff Analysis Publication Date) | Add'l Info Received on Disapproved Staff Analysis | Date Final Order Notice Published | Chambers Court Appeal Filed (Y/N) | Application Withdrawn (Y/N) & Date |
|---------------------------|--|---------------------------|---|---|--|---------------------------------|---------------------------------|---|---------------------------------|---|---|-------------------------|--|---|-----------------------------------|-----------------------------------|------------------------------------|
| MRI | CON Review: FSF-NIS-0921-006 HiFidelity Imaging, LLC Establishment of Freestanding MRI Services Capital Expenditure: \$498,103.00 Location: Hattiesburg, Forrest County, Mississippi | 9/10/21 | 09/25/21 (Saturday) 09/27/21 (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 | | |
| Rehabilitation Hospital | CON Review: HR-FSF-0222-003 Encompass Health Rehabilitation Hospital of Flowood LLC Encompass Health Rehabilitation Hospital of Flowood - Establish a New 50-Bed Freestanding Inpatient Rehabilitation Hospital (IRF) comprised 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 | 2/22/22 | 3/9/22 | 3/9/22 | 3/9/22 | N | N/A | 4/8/22 | 4/8/22 | Approval | 4/18/22 | Y | 4/23/22 (Saturday) 4/25/22 (Monday, State Holiday) 4/26/22 (Tuesday) | N/A | Hearing Requested | | |
| Rehabilitation Hospital | CON Review: HR-FSF-0222-004 Baptist Memorial Rehabilitation Hospital-Madison, LLC Establishment of Comprehensive Medical Rehabilitation (CMR) Inpatient Care Beds and Services in a Freestanding CMR Hospital Capital Expenditure:\$41,613,278.00 Location: Madison, Madison County, Mississippi | 2/22/22 | 3/9/22 | 3/9/22 | 3/9/22 | N | N/A | 4/8/22 | 4/8/22 | Approval | 4/18/22 | Y | 4/23/22 (Saturday) 4/25/22 (Monday, State Holiday) 4/26/22 (Tuesday) | N/A | Hearing Requested | | |
| Nursing Home | CON Review Number: NH-RC-0622-012 Carhage Senior Care, LLC Construction of Replacement Skilled Nursing Home Facility Capital Expenditure: \$14,428,124.00 Location: Carhage, Leake County, Mississippi | 6/22/22 | 7/7/22 | 7/7/22 | 7/7/22 | Y | 8/3/22 | 8/6/22 (Saturday) 8/8/22 (Monday) | 8/8/22 | Approval | 8/18/22 | N | 8/13/22 (Saturday) 8/15/22 (Monday) | | | | |
| Physician Office Building | CON Review Number: POB-NIS-0822-013 Gulf Coast Vascular Care, LLC Provision of Invasive Digital Angiography Services Capital Expenditure: \$0 Location: Biloxi, Harrison County, Mississippi | 8/16/22 | 8/31/22 | 8/29/22 | 8/29/22 | Y | 8/23/22; 8/31/22; 9/14/22 | 9/30/22 | | | 10/10/22 | | 10/5/22 | | | | |
| Physician Office Building | CON Review Number: POB-NIS-0822-014 North Mississippi Vascular Care, LLC Provision of Invasive Digital Angiography Services Capital Expenditure: \$0 Location: Columbus, Lowndes County, Mississippi | 8/31/22 | 9/15/22 | 9/13/22 | 9/13/22 | | | 10/15/22 (Saturday) 10/17/22 (Monday) | | | 10/27/22 | | 10/22/22 | | | | |
| FSF | CON Review Number: FSF-RC-0922-015 Cares Center Inc. d/b/a Canopy Children's Solutions Relocation of 20-Bed PRTF Facility from the Gulf Coast to Jackson, Mississippi Location: Jackson, Hinds County, Mississippi | 9/16/22 | 10/17/22 (Saturday) 10/3/22 (Monday) | | | Y | 9/22/22 | 10/31/22 | | | 11/10/22 | | 11/5/22 (Saturday) 11/7/22 (Monday) | | | | |
| Hospital | CON Review Number: HG-RLS-0922-016 Jackson HMA, LLC d/b/a Merit Health Central Relocation of Psychiatric Services Capital Expenditure:\$6,500,000.00 Location: Jackson, Hinds County, Mississippi | 9/16/22 | 10/17/22 (Saturday) 10/3/22 (Monday) | | | | | 10/31/22 | | | 11/10/22 | | 11/5/22 (Saturday) 11/7/22 (Monday) | | | | |

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Hearings

As of Week Ending 9/23/22
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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: 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 | Y | Hearing Scheduled Revised: 4/2/19 - 4/4/19 and 4/26/19 Location: LeFleur's Square (Licensure & Certification) | N/A | | | | | | | | |
| Hearing 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 | 3/20/20 | 3/20/20 | Memorial Hospital at Gulfport Allison Simpson | 3/23/20 | 5/19/20 | 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 | Originally Scheduled October 14th - 16th, 2020 Location: TBD Postponed Rescheduled to December 8th - 10th, 2020 Rescheduled to February 1-3, 2021 POSTPONED | N/A | 10/19/20 | | | | | | | |
| Hearing During the Course of Review | CON Review: FSF-NIS-0091-006 HiFidelity Imaging, LLC Establishment of Freestanding Fixed MRI Services Capital Expenditure: \$498,103 Location: Hattiesburg, Forrest County, Mississippi | 11/4/21 | 11/3/21 | Forrest County General Hospital d/b/a Forrest General Hospital ("FGH")- Barry Cockrell | | 1/2/22 (Sunday) 1/3/22 (Monday) | Y | | | | | | | | | | |

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| 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: 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) comprised 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 Methodist Hospital and Rehabilitation Center, Inc ("Methodist Rehab")- Allison 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: 07/25/22 thru 07/29/22 Location: Butler Snow 1020 Highland Colony Parkway, Suite 1400 Ridgeland, MS 39157 Revised Dates: 7/25/22; 7/29/22; 8/8/22-8/11/22 8/17/22 | N/A | 7/25/22 | | | | | | | |
| Hearing During the Course of Review | CON Review: HR-FSF-0222-004 Baptist Memorial Rehabilitation Hospital-Madison, LLC Establishment of Comprehensive Medical Rehabilitation (CMR) Inpatient Care Beds and Services in a Freestanding CMR Hospital Capital Expenditure:\$41,613,278.00 Location: Madison, Madison County, Mississippi | 4/18/22 | 4/15/22 | Mississippi Methodist Hospital and Rehabilitation Center, Inc ("Methodist Rehab")- Allison 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 Baptist will not execute the waiver until hearing dates are confirmed. | Scheduled: 09/19/22 thru 09/23/22 Location: Butler Snow 1020 Highland Colony Parkway, Suite 1400 Ridgeland, MS 39157 at 9:00 am | N/A | 8/16/22 Revised 8/22/22 | Y Hearing Request - Withdrawn 9/16/22 | | | | | | |

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

As of Week Ending 9/23/22
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| Facility/Service Type | Project Description | Application Type Received | Date Received | Additional Info Requested | Additional Info Received | Date Completed | Granted/ Denied/ Project Closed |
|-----------------------|--|---------------------------|---------------|---------------------------|--------------------------|----------------|---------------------------------|
| 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 Location: Charleston, Tallahatchie County, Mississippi | Six-Month Extension | 7/29/22 | N | N/A | 8/29/22 | Granted |
| ASC | CON Review Number: ASC-NIS-1219-011 CON Number: R-0962 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: \$722,500.00 Capital Expenditure Made to Date: \$10,000.00 Location: Flowood, Rankin County, Mississippi | Six-Month Extension | 8/2/22 | Y | 8/23/22 | 9/1/22 | Granted |

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| | | | | | | | |
|--------------|---|------------------------|--------|---|-----|--------|---------|
| Nursing Home | CON Review Number: NH-A-0617-006 CON Number: R-0643-A Bedford Care Center - Warren Hall, LLC, d/b/a Bedford Care Center-Picayune Replacement/Relocation of 120-Bed Nursing Facility Capital Expenditure Authorized: \$14,167,748.00 Capital Expenditure Made to Date: \$13,388,639.35 Location: Hattiesburg, Forrest County, Mississippi | Six-Month Extension | 8/5/22 | N | N/A | 9/5/22 | Granted |
| ESRD | CON Review Number: ESRD-NIS-0617-008 CON Number: R-0929 RCG Senatobia, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Facility Capital Expenditure: \$3,160,416.25 Capital Expenditure Made to Date: \$1,995,000.00 Location: Senatobia, Tate County, Mississippi | Six-Month Extension | 8/8/22 | N | N/A | 9/7/22 | Granted |

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|--------------|---|---------------------|---------|----------|------------|----------------|----------------|
| Nursing Home | CON Review Number: NH-RLS-0720-004 CON Number: R-0965 Forest Hill Nursing Center (Parkway Health & Rehab) Forest Hill Nursing Center Relocation from Hinds to Madison County Capital Expenditure: \$11,297,375.00 Capital Expenditure Made to Date: \$11,125,289.24 Location: Canton, Madison County, Mississippi | Final Report | 8/9/22 | N | N/A | 8/26/22 | Granted |
| 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 Location: Madison, Madison County, Mississippi | Final Report | 8/12/22 | N | N/A | 9/6/22 | Granted |
| Hospital | CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc. Construction of a Replacement Hospital Authorized Capital Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96 Location: Holly Springs, Marshall County, Mississippi | Six-Month Extension | 8/23/22 | N | N/A | 9/22/22 | Granted |

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|----------|---|------------------------|---------|-----------------|-------------------|-----------------------|-----------------------|
| Hospital | CON Review Number: HG-RC-0515-008 CON Number: R-0907 St. Dominic Jackson Memorial Hospital Renovation and Expansion of Emergency Department Authorized Capital Expenditure: \$40,071,029.00 Capital Expenditure Made to Date: \$29,422,136.97 Location: Jackson, Hinds County, Mississippi | Six-Month Extension | 8/26/22 | | | | |
| Hospital | CON Review: HG-MOB-1221-012 Forrest County General Hospital d/b/a Pine Grove Behavioral Health & Addiction Services Pine Grove Behavioral Health Medical Office Building Capital Expenditure: \$14,779,751.00 Capital Expenditure Made to Date: \$ 1,809,664.00 Location: Hattiesburg, Forrest County, Mississippi | Progress Report | 8/31/22 | <i>N</i> | <i>N/A</i> | <i>9/19/22</i> | <i>Granted</i> |

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|------|--|---------------------|---------|--|--|--|--|
| LTAC | CON Review Number: LTAC-BANK R-03 2-15-001 CON Number: R-0629 Mississippi LTAC Holdings, LLC (Panola Medical Center) Conversion of 35 Acute Care Beds to 35 Long Term Acute Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$216,703.14 Location: Batesville, Panola County, Mississippi | Six-Month Extension | 9/12/22 | | | | |
|------|--|---------------------|---------|--|--|--|--|

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Change of Ownership (CHOW) Applications

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| 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 |
|------------------------|---|-----------------------|--|---|-------------------------------|---------------------------|--|--|
| Home Health Agency | F. C. of Mississippi, Inc. d/b/a Intrepid USA Health Services-Ways, LLC d/b/a Sunflower Home Health Agency Location: Benton, DeSoto, Marshall, Panola, Tate and Tunica Counties, Mississippi | 7/28/22 | 8/27/22 (Saturday) 8/29/22 (Monday) | 8/2/22 | 8/5/22 | N | N/A | 8/26/22 |
| Nursing Home | The Grove Nursing Home Purchase by 2nd Generation Healthcare, LLC Location: Columbia, Marion County, Mississippi | 8/31/22 | 9/30/22 | 9/1/22 | | Y | Additional Info Received (confidential) 9/14/22 | |
| Nursing Home | Whitfield Nursing Home Purchase by Alcorn Care Center Properties, LLC Location: Corinth, Alcorn County, Mississippi | 9/7/22 | 10/7/22 | 9/8/22 | | | | |
| <i>Hospital</i> | <i>Quitman Community Hospital Purchase by Quitman County Hospital LLC Location: Marks, Quitman County, Mississippi</i> | <i>9/23/22</i> | | <i>10/23/22 (Sunday) 10/24/22 (Monday)</i> | | | | |

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Emergency Request

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| Date Received | Facility | Project | Contact | Date Completed | |
|---------------|----------|---------|---------|----------------|--|
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