

## Determination of Reviewability

As of Week Ending 2/08/19  
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)<br>2/25/19 (Monday)                               | N                               | N/A                           | 1/24/19                    |
| Hospital                  | Memorial Hospital at Gulfport Replacement of Exisinting MRI Equipment  | 1/23/19                   | 1/28/19   | <b>1/28/19</b>                      | 3/9/19 (Saturday)<br>3/11/19 (Monday)                                | <b>N</b>                        | <b>N/A</b>                    |                            |

**Legend**

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

As of Week Ending 2/08/19  
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 30 days after completion

| Project Name and Description  | Date Received | Earliest Date<br>CON Application<br>May Be Filed (15<br>days from date<br>NOI Received) | Date NOI<br>Expires (6<br>months from<br>date NOI<br>Received) |
|---|---------------|---|--|
| Fresenius Medical Care Dogwood, LLC<br>d/b/a Fresenius Kidney Care Dogwood<br>Establishment of Satellite ESRD Facility  | 8/30/18       | 9/30/18   | 3/1/19   |
| 2nd Generation Healthcare, LLLC d/b/a<br>The Grove<br>Relocation and Additon of Nursing Home<br>Beds  | 9/26/18       | 10/11/18  | 3/26/19  |
| Bio-Medical Appliptions of Mississippi,<br>Inc. d/b/a Fresenius Medical Care<br>Amendment to CON for Establishment of<br>ESRD Facility in Tallahatchie County   | 10/1/18       | 10/16/18  | 4/1/19   |
| Garden Park Medical Center<br>Provision of Cardiac Catherization and<br>Percutaneous Intervention (PCI) Services<br>without On-site Open Heart Surgery;<br>Provision of Peripheral Vascular<br>Catheterization Services, and Acquisition<br>of Equipment to Provide Cardiac<br>Catherization, PCI and Peripheral<br>Vascular Catjerization Services | 10/16/2018    | 10/31/18  | 4/16/19  |
| Community Place<br>Amendment to CON Review Number: NH-<br>CRF-0908-039; R-0786<br>Community Place Relocation  | 11/16/18      | 12/2/18   | 5/16/19  |
| River Oaks Hospital, LLC d/b/a River Oaks<br>Hospital<br>Offering of Percutaneous Coronary<br>Intervention Sevices  | 11/19/2018    | 12/4/18   | 5/19/19  |

**Legend**

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CON Applications

| Facility/Service Type    | Project Description  | Date Application Received | Deadline for Notifying Applicant that Application is Deemed Complete/Add'l Info 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: 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<br>Capital Expenditure: \$1,935,457.00<br>Location: Oxford, Lafayette County, Mississippi  | 2/26/16                   | N/A  | 3/27/16<br>Deemed Complete   | 4/3/16   | N                               | N/A                           | N/A   | 5/16/16                         | Approval  | 6/6/16  | 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 Medicentis Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program)<br>Capital Expenditure: \$317,487.00<br>Location: Vicksburg, Warren County, Mississippi   | 5/27/16                   | 6/13/16  | 7/1/16<br>Deemed Complete  | 7/1/16   | N                               | N/A                           | 7/13/16   | 8/15/16                         | Approval  | 8/25/16   | Y                       | 8/30/16   | N/A  | 8/18/17                                   | 8/25/16<br>Revised 9/28/17  | 9/28/17                            | Y                                 |                                    |
| Skilled Nursing Facility | CON Review Number: NH-RLS-0818-009 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County<br>Capital Expenditure: \$12,393,634<br>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  | Hearing Withdrawn 1/11/19                 | 11/26/18  | N/A Hearing Scheduled              |                                   |                                    |
| MRI                      | CON Review Number: HG-NIS-1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services<br>Capital Expenditure: \$595,000.00<br>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)<br>12/3/18 (Monday)                                    | Y                       | 12/9/18   | N/A  | Hearing Scheduled 3/13/19 through 3/15/19 | 1/6/19  |                                    |                                   |                                    |
| Nursing Home             | CON Review Number: NH-RLS-1118-014 2nd Generation Healthcare, LLC d/b/a The Grove Relocation and Addition of Nursing Home Beds<br>Capital Expenditure: \$10,000.00<br>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)<br>12/31/18<br>1/1/19 (Holiday)<br>1/2/19   | 1/2/19                          | Approved  | 1/14/19   | N                       | 1/11/19   | N/A  | 1/30/19                                   | 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<br>Capital Expenditure: \$89,751.00<br>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                               | 1/11/19                       | 1/28/19   | 1/28/19                         | Approved  | 2/7/19  | N                       | 2/12/19   | N/A  |   | 3/14/19   |                                    |                                   |                                    |
| Nursing Home             | CON Review Number: NH-A-0119-001 Community Place Amendment to CON Review Number: NH-CRI 0908-039: R-0786 Community Place Relocation<br>Capital Expenditure: \$9,870,000.00<br>Location: Jackson, Hinds County, Mississippi   | 1/2/19                    | 1/17/19  | 1/15/19  | 1/15/19  | N                               | N/A                           | 2/16/19 (Saturday)<br>2/18/19 (Monday)                        |                                 |   | 2/28/19   |                         | 3/5/19  |  |   | 4/2/19  |                                    |                                   |                                    |
| 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<br>Original Capital Expenditure: \$855,961.77<br>Additional Capital Expenditure: \$370,497.00<br>Location: Columbus, Lowndes County, Mississippi | 1/4/19                    | 1/19/19 (Saturday)<br>1/21/19 (Monday)   | 1/18/19  | 1/18/19  | N                               | N/A                           | 2/18/19   |                                 |   | 2/28/19   |                         | 3/5/19  |  |   | 4/22/19   |                                    |                                   |                                    |

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CON Applications

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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 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 |
|-----------------------|---|---------------------------|---|---|--|---------------------------------|-------------------------------|---|---------------------------------|--|---|-------------------------|---|--|-----------------------------------|---|-----------------------------------|-----------------------------------|------------------------------------|
| Hospital              | CON Review Number: HG-005-0119-003<br>Garden Park Medical Center<br>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<br>Capital Expenditure: \$2,231,927<br>Location: Gulfport, Harrison, Mississippi | 1/11/19                   | 1/26/19 (Saturday)<br>1/28/19 (Monday)  | 1/28/19                                     | 1/28/19  |                                 |                               | 2/05/19   |                                 |  | 2/8/19  |                         | 2/9/19 (Saturday)<br>2/11/19 (Monday)   |  |                                   | 4/11/19   |                                   |                                   |                                    |
|                       |   |                           |   |   |  |                                 |                               |   |                                 |  |   |                         |   |  |                                   |   |                                   |                                   |                                    |
|                       |   |                           |   |   |  |                                 |                               |   |                                 |  |   |                         |   |  |                                   |   |                                   |                                   |                                    |
|                       |   |                           |   |   |  |                                 |                               |   |                                 |  |   |                         |   |  |                                   |   |                                   |                                   |                                    |

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## Hearings

As of Week Ending 2/08/19  
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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 Walver) | 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<br>Oxford Pre-Op & Imaging Center, LLC<br>d/b/a Oxford Pre-op & Imaging Center<br>Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services<br>Capital Expenditure: \$1,935,457.00<br>Location: Oxford, Lafayette County, Mississippi | 6/6/16                   | 6/3/16               | Requestor(s):<br>Baptist Memorial Hospital-North Mississippi, Inc.<br>d/b/a Baptist Memorial Hospital-North Mississippi<br>BMH North Mississippi Imaging Services, LLC<br>d/b/a Oxford Diagnostic Center |  | 8/2/16   | Y   | 10/24/16 through 10/26/16<br>Licensure  | 10/14/16                              | 9/9/16                            | N                              | 1/27/17           | 1/27/17             | 3/13/17  | Recommended Approval<br>3/13/17         | Y<br>4/26/17<br>Opinion Upholding MSDH Decision<br>8/8/17  | Y<br>9/8/17                                 |
| Hearing During the Course of Review | CON Review Number: C-NIS-0616-010<br>Wound Care Management, LLC<br>d/b/a MedCentris<br>Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program)<br>Capital Expenditure: \$317,487.00<br>Location: Vicksburg, Warren County, Mississippi  | 8/25/16                  | 8/24/16              | Vicksburg Healthcare, LLC<br>d/b/a Merit Health River Region   | 8/30/16  | 10/23/16   | Y   | 3/6/17 through 3/9/17<br>Licensure<br><br>4/11/17 through 4/12/17<br>Underwood              | 2/24/17                               | 2/15/17                           | N                              | 6/30/17           | 6/30/17             | 8/14/17  | Recommended Approval<br>8/14/17         | Y<br>10/11/17<br>Opinion Upholding MSDH Decision<br>7/5/18 | Y<br>7/23/18                                |
| Hearing During the Course of Review | CON Review Number: NH-RLS-0818-009<br>Belhaven Senior Care, LLC<br>Relocation of Belhaven Senior Care to New Building in Madison County<br>Capital Expenditure: \$12,593,624<br>Location: Jackson, Hinds County, Mississippi   | 10/22/18                 | 10/16/18             | The Nichols Center<br>Madison, MS<br><br>Gilchrist Donnell PLLC<br>Brant J. Ryan   | 10/22/18                                       | 12/15/2018 (Saturday)<br>12/17/18 (Monday)   | Y   | 1/15/19 through 1/17/19<br>Location: Osbourne Auditorium<br>1/17/19<br>Withdrawn<br>1/11/19 |                                       |                                   | Y<br>1/11/19                   |                   |                     |  |   |  |   |
| Hearing During the Course of Review | CON Review Number: HG-NIS-1018-013<br>Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services<br>Capital Expenditure: \$595,000.00<br>Location: Gulfport, Harrison County, Mississippi  | 12/3/18                  | 11/29/18             | Singing River Health System<br>Gilchrist Donnell PLLC<br>Brant J. Ryan   | 12/12/18                                       | 1/28/19  | Y   | 3/13/2019 thru 3/15/19<br>Location: Osbourne Auditorium                                     |                                       |                                   |                                |                   |                     |  |   |  |   |

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

As of Week Ending 2/08/19  
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| 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<br>CON Number: R-0895<br>PHC-Cleveland, Inc. d/b/a Bolivar Medical Center<br>Cosmetic Upgrades and Renovations for Bolivar Medical Center<br>Authorized Capital Expenditure: \$4,381,308.00<br>Capital Expenditure Made to Date: \$4,381,308.00  | 8/1/16        | Y                         | 4/6/17                   |                |                               |
| Hospital              | CON Review Number: HG-CB-0909-023<br>CON Number: R-0817<br>Methodist Healthcare -Olive Branch Hospital<br>Construction of a 100-Bed Acute Care Hospital, MRI, Therapeutic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Authorized<br>Capital Expenditure Made to Date: \$97,135,596.00 | 11/15/17      |                           |                          |                |                               |
| Hospital              | CON Review Number: HG- MME-0418-004<br>CON Number: R-0939<br>Forrest County General Hospital d/b Forrest General Hospital<br>Addition of Linear Accelerator<br>Capital Expenditure: \$5,654,262<br>Capital Made to Date: \$879,558.18<br>Location: Hattiesburg, Forrest County, Mississippi                               | 1/18/2019     | N                         | N/A                      | 1/30/19        | Filed                         |
| Hospital              | CON Review Number: HG-RC-0616-011<br>CON Number: R-0915<br>South Central Regional Medical Center<br>South Center egiional Expansion MOB Project<br>Capital Expenditure: \$35,000,000<br>Captial Expenditure Made to Date: \$23,551,362.60<br>Location: Laurel, Jones County, Mississippi                                  | 1/25/2019     |                           |                          |                |                               |
|                       |   |               |                           |                          |                |                               |

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|-----------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| ESRD                  | <i>CON Review Number: ESRD-NIS-0617-008<br/>CON Number: R-0929<br/>RCG Southaven, LLC<br/>d/b/a Renal Care Group Senatobia<br/>Establishment of Satellite ESRD Facility<br/>Capital Expenditure: \$3,160,416.25<br/>Capital Expenditure Made to Date: \$0.00</i>   | 2/5/2019      |                           |                          |                |                               |
| ASC                   | <i>CON Review Number: ASC-NIS-0816-019<br/>CON Number: R-0940<br/>Columbus Orthopaedic Outpatient Center, LLC<br/>Establishment of a Multi-specialty Ambulatory Surgery Center<br/>Location: Columbus, Mississippi<br/>Capital Expenditure: \$855,961.77<br/>Capita Expenditure Made to Date: \$0.00</i>   | 2/6/2019      |                           |                          |                |                               |
| Nursing Home          | <i>CON Review Number: NH-A-0617-006<br/>CON Number: R-0643-A<br/>Bedford Care Center - Warren Hall, LLC,<br/>d/b/b Bedford Care Center-Picayune<br/>120-Bed Nursing Home Replacement Facility in Picayune, Mississippi<br/>Amendment and Cost Overrun to CON Review No. NH-RLS-0304-003; CON No. R-0643<br/>Original Captial Expenditure: \$6,530,500.00<br/>Additional Capital Expenditure: \$7,637,248.00<br/>Revised Capital Expenditure: \$14,167,748.00<br/>Capital Expenditure Made to Date: \$5,857,646</i> | 2/6/2019      |                           |                          |                |                               |

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## Change of Ownership (CHOW) Applications

As of Week Ending 2/08/19  
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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 | N/A | Application Approved/Rejected/Returned/Withdrawn |
|-----------------------|--|---------------|--|-------------------------|-------------------------------|---------------------------|-----|--|
| ASC                   | Columbus Orthopaedic Outpatient Center, LLC          | 1/28/19       | 2/27/2019  | <b><i>2/1/2019</i></b>  |                               |                           |     |  |
| Medical Center        | Panola Medical Center and Panola Medical Center West | 1/31/2019     | 3/2/19 (Saturday)<br>3/4/19 (Monday)                       | <b><i>2/5/2019</i></b>  |                               |                           |     |  |
|                       |  |               |  |                         |                               |                           |     |  |

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