### **Determination of Reviewability**

Facility/Service	Project Description	Date	Deadline to	Date	Statutory	Additional Info	Date Additional	Date DR
Туре		Application	Notify Applicant	Notification to	Deadline to	Requested	Info Received	Completed &
		Received	(5 business days	Applicant Sent	Complete (45	(Y/N)		Mailed
			After Receipt of		days from			
			Request)		Receipt of			
					Application)			
	Tippah County Hospital New	12/16/2019	12/24/2019	12/19/19	1/30/2020	N	N/A	1/16/20
	Facility Project							
New Facility	Capital Expenditure:\$TBA							
	Shearer-Richardson Memorial	12/23/2019	12/28/2019	1/2/20	2/6/2020	Υ	1/3/2020 &	1/22/20
	Nursing Home Phase IV					1/3/20	1/6/2020	
Nursing Home	Renovation							
	Bedford Care Center of	1/24/2020	2/3/2020	2/3/2020	3/9/2020	N	NA	
	Mendenhall, LLC							
	Temporary Closure of Nursing							
	Facility							
Nursing Home	Capital Expenditure: \$0.00							
	Fresenius Kidney Care	1/27/2020	2/3/2020	1/29/2020	3/12/2020			
	Vicksburg							
	Establishment of Home							
	Training Program							
5555	Capital Expenditure:							
ESRD	\$2,196,003.00	4 (00 (2020	0/4/0000	4 /20 /2020	2/42/2020			
	Erosonius Kidnov Caro	1/28/2020	2/4/2020	1/30/2020	3/13/2020			
	Fresenius Kidney Care Kosciusko							
	Expansion of Stations at							
	Existing ESRD Facility							
ESRD	Capital Expenditure: \$8,248.38							
EJVD	Capital Experiorure: 30,248.38							

#### Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 2/7/20 Note: Projects remain on Report for 30 days after completion.

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

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)
Ochsner Medical Center-Hancock, LLC	Origianlly Received	8/13/19	1/29/20
d/b/a Ochsner Medical Center-Hancock	7/29/2019		
Adding MRI Services-Existing Hospital -			
Based Off-Site			
Jefferson County Hospital			
Addition of a Swing Bed Hospital at			
Jefferson County Hospital	8/26/2019	9/10/2019	2/26/2020
Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Medical Care Dialysi Services of Rankin County - Brandon Expansion of Stations at Existing ESRD Facility	9/23/2019	10/8/2019	3/23/2020
Vascular and Vein Institute of the South,	9/23/2019	10/6/2019	3/23/2020
PLLC d/b/a Vascular and Vein Institute of the South Offering of Digital Angiography Services in a Freestanding Facility			
	12/9/2019	12/24/2019	6/6/2020
Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds	12/12/2019	12/27/2019	6/12/2020

#### Legend

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Facility/Service Type	Project Description	Date Application Received	Deadline for Notlfying Applicant that Application is Deemed Complete/Advi 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'i 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 Recommendation )	Final Order Issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
F5 MRI Facility	CON Review Number: FS-NIS-0216-002 Daford Pre-Op & Imaging Center, LLC 4/b/2 Oxford Pre-op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: \$1,935,457 O0 Location: Oxford, Lafayette County, Misskstippi	2/26/16	N/A	3/27/16 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	N.
Cinie	CON Review Number: C-NIS-0616-010 Wound Care Management, LLC 487/24 MedCenth, LTC 487/24 MedCenth, Provision of Digital Subtraction Angiography (DSA) Services (Limb Salvage Program) Capital Epanditure: Sal37,487,00 Location: Vickburg, Warren County, Missalsiani.	5/27/16	6/11/16	7/1/16 Deemed Complete	7/1/16	N	N/A	7/11/16	B/35/16	Арргона	8/25/16	*	8/30/16	N/A	8/18/17	8/25/16 Revisied 9/28/17	9/28/17	. <b>₩</b> .:	
MAI	CON Review Number:HG-NIS-1018-013 Memorial Hospital at Gulfport Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00.00 Location: Gulfport, Harrison County, Mistorional	10/8/18	10/23/18	10/23/18	10/23/18	*	11/19/18	11/22/18	11/20/18	Approval	12/2/18 (Sunday) 12/3/18 (Monday)	Y	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			
ASC	CON Review Number: ASC-NIS-1219-0.11 Mississippi Sports Medicine and Orthopaedic Center, PILL GlyJa Mississippi Sports Medicine and Orthopaedic Center - Flowcod Clinic Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center (Flowcod Clinic)	12/2/19	12/17/2019	12/17/19 Incomplete 1/2/2020 Complete	1/2/2020	Y	12/31/19	1/16/2020 Revised 1/17/2020	1/17/2020	Approved	3/26/2020 (Sunday) 1/27/20 (Monday)	(N)	2/6/20	N/A	1/28/20	3/1/20 (Sunday) 3/2/20 (Monday)			
FSF	Caolial Exanditure: \$222,500.00 COM Review Number 155-No.50120-001 Vascular and Vein Institute of the South, PILC 6/b/b Vascular and Vein Institute of the South Offering of Olgital Anglogapahy (Old Services in a Freestanding Facility, Senatobia, Misskaippi Location: Senatobia, Tate County, Misskaippi Capital Expenditure: \$1,265,114.95	1/28/20	2/12/2020					3/13/2020			3/23/2020		3/28/2020 (Saturday) 3/30/2020 (Monday)			4/27/2020			
Hospital	CON Review Number: HG-RHS-0130-002 Oscher Medical Center-Hancest, LLC, 47/5/2 Oscher Medical Center-Hancest Reinflüstun of MRI Equipment and Services at Oschere Health Center-Outpalent Imaging Icazilon: Bay St, Louis, Hancock County, Missassippi Capital Expenditure: 50.00	1/29/20	2/13/2020					3/14/2020 (Saturday) 3/16/2020 (Monday)			3/26/2020		3/31/2020			4/28/2020			
Hospital	CON Review Number: HP-COB-0220-003 Brentwood Acquisition, inc. d/b/a Brentwood Behovioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds Lacetians: Flowcood, Ronkin County, Mississippi Capital Expenditure: \$6,000.00	2/7/20						3/23/20			4/2/20		4/7/20			5/7/20			

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 Walve Time Period 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
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	
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: \$955,000.00 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)									

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
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: \$5,654,262.00 Capital Made to Date: \$2,919,019.38 Location: Hattiesburg, Forrest County, Mississippi	12/18/19	N	N/A	1/17/20	Granted
Hospital	CON Review Number: HG-CB 0909-023 CON Number: R-0817 Methodist Healthcare-Olive Branch Hosp. Construction of a 100 Bed Acute Care Hosp., MRI, Therapeutic Cardiac Cath., Open-Heart Surg. Equip & Srvs, and Obstetrics Authorized Capital Expenditure: \$137,080,000.00 Capital Expenditure Made to Date: \$98,326,737.00	12/23/19	N	N/A	1/23/20	Granted

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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-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	1/17/20				
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 Location: Jackson, Hinds County, Mississippi Capital Expenditure: \$12,593,624.00 Capital Expenditure Made to Date: \$1,077,466.50	1/27/20				

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Facility/Service Type	Project Description	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	1/28/20				
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 Capital Expenditure: \$4,004,426.00 Location: Jackson, Hinds, Mississippi Capital Expenditure Made to Date: \$0.00	1/29/20	-			

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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-COB-0419-006 CON Number: R-0956 Alliance Health Center Incorporated d/b/a Alliance Health Center Conversion of Adolescent Psychiatric Beds to Adult Psychiatric Beds Capital Expenditure: \$5,000.00 Location: Meridian, Lauderdale, Mississippi Capital Expenditure Made to Date: \$1,744.10	1/29/20				
Nursing Home	CON Review Number: NH-RLS-0304-003 CON Number: R-0643 Bedford Care Center - Warren 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: \$6,019,203.48	2/5/20				

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

As of Week Ending 2/7/20 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
	Pearl River County Nursing	12/31/19	1/30/2020	1/3/2020	1/28/2020	Y	1/24/20	1/30/20
Nursing Home	Home							
	Pearl River County	12/31/19	1/30/2020	1/8/2020	1/18/20	Υ	1/24/20	1/30/20
Hospital	Hospital					1		
Home Health	Mid Delta Home Health	1/21/20	2/20/2020	1/23/2020	1/23/2020	N	N/A	2/7/20
Agency	Incorporated					r		