Determination of Reviewability

Facility/Service **Project Description** Date Deadline to Date Statutory Additional Info Date Additional Date DR Type 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) Fresenius Kidney Care 1/27/2020 2/3/2020 1/29/2020 3/12/2020 Υ 1/29/2020 and 3/12/20 Vicksburg 2/27/20 Establishment of Home Training Program Capital Expenditure: ESRD \$2,196,003.00 RCG of West Point 2/11/2020 2/18/2020 2/13/2020 2/13/2020 Ν N/A 3/3/20 Expansion of Stations at **Existing ESRD Facility** Capital Expenditure: ESRD \$115,885.00 Prime Cardiovascular, LLC 2/21/20 2/25/20 2/25/20 4/6/20 Υ Provide in Office Peripheral Vascular Catherization Procedures in Corinth Single Specialty Capital Expenditre: \$94,000.00 Ambulatory Surgery Center Lakeland Home Program d/b/a 2/25/2020 3/2/2020 2/27/2020 4/10/2020 N N/A 3/10/20 Fresenius Kidney Care Rankin County Expansion of Stations at Existing ESRD Facility ESRD Capital Expenditure: \$0.00 Fresenius Medical Care d/b/a 3/10/20 3/17/20 4/24/20 Fresenius Kidney Care Dogwood Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$0.00 ESRD 3/17/2020 3/17/2020 3/19/2020 5/1/2020 N N/A 3/26/20 Single Specialty Ambulatory Surgery Facility Specialty Surgery Center, LLC Ambulatory Orthopaedic Surgery Surgery Center Capital Expenditure: \$0.00

Legend

Geri Psych

Columns in Red = Deadlines set by statute or policy

\$49,500.00

Trace Regional Hospital

Psychiatric Unit

Capital Expenditure:

Expansion of Existing Geriatric

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

3/19/2020

3/25/2020

3/19/2020

As of Week Ending 3/27/20 Note: Projects remain on Report for 30 days after completion.

5/3/20

(Sunday)

5/4/20

(Monday)

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)
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 Vascular and Vein Institute of the South, PLLC d/b/a Vascular and Vein Institute of the South Offering of Digital Angiography Services in a Freestanding Facility	9/23/2019		3/23/2020
Brentwood Acquisition, Inc. d/b/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds	12/9/2019 12/12/2019	12/24/2019	6/6/2020 6/12/2020

Legend

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

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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'i Info Received on Negalive Staff Analysis	Date Final Order Notice Published	Deadline to Issue Final Order (90 days from date application received OR 45 days from Hearing Officer	final Order issued/ Effective Date	Chancery Court Appeal Filed (Y/N)	Application Withdrawn (Y/N) & Date
	CDM Review Number: FS-NIS-D216-002 Oxford Pre-Op & Imaging Center, ILC dyl/A Oxford Pre-op & Imaging Center Acquisition or Otherwise Control of Magnetic Resonance Imaging (MMI) and Offering of MRI Services Capital Expenditure: \$1,935,457.00 Location: Oxford, Lafayette County, Miss'ssippi	2/26/36	N/A	3/22/16 Deemed Complete	4/1/16	N	N/A	N/A	5/16/16	Approval	6/6/16	14	N/A	N/A	3/17/17	4/27/17	4/10/17	(W)	, N°
	CON Review Number: C-NIS-0515-010 Wound Care Management, LLC d/l/A MedCent, LLC d/l/A Med	5/27/16	6/11/16	7/1/16 Deerned Complete	7/1/16	N.	N/A	7/11/16	8/15/16	Approval	8/25/16		8/30/16	N/A	8/19/17	8/25/16 Rev., d 9/28/17	9/28/17	· •	
MAI	CON Review Number:HG-NIS-1018-013 Memorial Hospital at Gulfbort Acquistion of Mobile MRI Unit & Offering of Mobile MRI Services Capital Expenditure: \$595,00,00 Location: Gulfport, Harrison County, Missessiani	10/8/18	10/23/18	10/23/18	10/23/18	Α.	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 Schedwled Revised: 4/2/19 • 4/4/19 and 04/26/19			
	CON Neview Number: ASC-NIS-229-011 Mississipsi Sonors Medicine and Orthopaedic Center, PLC d/p/a Mississippi Sports Medicine and Orthopaedic Center - Flowaod Clinic Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center flowaod Clinic Control of MRI Services at Mississippi Sports Medicine and Orthopaedic Center flowaod Clinic Clinic Central Expenditure: \$722.500.00	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	1/26/2020 (Sunday) 1/27/20 (Monday)	н	2/6/20	N/A	1/28/20	3/1/20 (Sunday) 3/2/20 (Monday)	3/2/20	*	N
ESF:	COM Review Number: F5-NS-0120-001 Vastuair and Vein Insiliute of the South, PLIC d/b/a Vascular and Vein Institute of the South Offering of Digital Angiography (DA) Services in a Freetanding Tacility, Sensability Miss sippi Location: Sensabola, Tate County, Mississippi Capital Expenditure: \$1,265,114-96	3/28/20	2/12/2020	2/12/2020	2/12/2020	N	N/A	3/13/2020	3/13/20	Approved	3/23/2020		3/28/2020 (Saturday) 3/30/2020 (Monday)			4/27/2020			
	CON Review Number: HG-RHS-0120-002 Oschsier Medical Eceter-Hancock, LLC, d/p/g Oschsier Medical Center-Hancock Reinibiation of Mill Equipment and Services at Oschern Health Center-Outpaiden Imaging Location: Bay St. Louis, Hancock County, Mississippi Capital Expenditure: \$0.00	1/29/20	2/13/2020	2/13/20	2/13/20	Y	2/28/20	3/14/2020 (Saturday) 3/16/2020 (Monday)	3/15/2020	Approved		Y 3/20/20 Memorial Henorial at Guifenst	3/31/2020			4/28/2020			
	CON Review Number: HP-COB-0220-003 Brentwood Acquisilion, Inc. dyb/a Brentwood Behavioral Healthcare Conversion of Adult Psychiatric Beds to Adult Chemical Dependency Unit Beds Location: Flowood, Rankin County, Mississippi Capital Espenditure: 55,000.00	2/7/20	2/22/20 (Saturday) 2/24/20 (Monday)	2/24/20	2/24/20	∀ .	2/20/20	3/23/20	3/23/20	Approved	4/2/20	Gulfport	4/7/20			5/7/20			

Emergency Request

G of Mississippi, Inc. d/b/a Fresenius Kidney re Belzoni	Temporary Approval - Additon of Three (3) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$50,000.00 (Chairs/Stations) Location: Belzoni, Humphreys County, Mississippi	Allison Simpson		
G of Mississippi, Inc. d/b/a Fresenius Kidney re Belzoni	Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$50,000.00 (Chairs/Stations) Location: Belzoni, Humphreys County, Mississippi	Allison Simpson		
G of Mississippi, Inc. d/b/a Fresenius Kidney re Belzoni	affected by COVID-19 Capital Expenditure: \$50,000.00 (Chairs/Stations) Location: Belzoni, Humphreys County, Mississippi	Allison Simpson		
G of Mississippi, Inc. d/b/a Fresenius Kidney re Belzoni	Capital Expenditure: \$50,000.00 (Chairs/Stations) Location: Belzoni, Humphreys County, Mississippi	Allison Simpson		
G of Mississippi, Inc. d/b/a Fresenius Kidney re Belzoni	(Chairs/Stations) Location: Belzoni, Humphreys County, Mississippi	Allison Simpson		
G of Mississippi, Inc. d/b/a Fresenius Kidney re Belzoni	Location: Belzoni, Humphreys County, Mississippi	Allison Simpson		
re Belzoni	Mississippi	Allison Simpson		
		Allison Simpson		
		, mison campson	Christin B. Williams	3/20/2020
	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)			
senius Medical Care Dogwood, LLC d/b/a	Location: Flowood, Rankin County, Mississippi			
senius Kidney Care Dogwood		Allison Simpson	Christin B. Williams	3/20/2020
	Temporary Approval - Additon of Seven (7) ESRD			
	Stations			
	Isolation/Seperation Facility for ESRD Patients			
	affected by COVID-19			
	Capital Expenditure: \$112,000.00			
nal Care Group Tupelo, LLC d/b/a RCG of Tupelo	(Chairs/Stations)			
e County Dialysis)	Location: Tupelo, Lee County, Mississippi	Allison Simpson	Christin B. Williams	3/20/2020
na	enius Medical Care Dogwood, LLC d/b/a enius Kidney Care Dogwood al Care Group Tupelo, LLC d/b/a RCG of Tupelo	ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi enius Kidney Care Dogwood Temporary Approval - Additon of Seven (7) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$112,000.00 (Chairs/Stations)	ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi enius Kidney Care Dogwood Temporary Approval - Additon of Seven (7) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$112,000.00 (Chairs/Stations)	ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi enius Medical Care Dogwood Location: Flowood, Rankin County, Mississippi Allison Simpson Christin B. Williams Temporary Approval - Additon of Seven (7) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$112,000.00 (Chairs/Stations)

Type of Hearing	Project Description	Hearing Request Deadline	Hearing Request Date		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 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	Y 7/23/18
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: \$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)									

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 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
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													

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 Capital Expenditure: \$4,004,426.00 Location: Jackson, Hinds, Mississippi Capital Expenditure Made to Date: \$0.00	1/29/20	N	N/A	2/28/20	Filed
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	N	N/A	3/3/20	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
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	2/7/20	N	N/A	3/9/20	Granted
Hosptial	CON Review Number: HG-CRF-1203-035 CON Number: R-0636 Alliance HealthCare System, Inc, Construction of a Replacement Hospital Authorized Captial Expenditure: \$30,807,769.00 Capital Expenditure Made to Date: \$1,159,085.96	2/11/20	N	N/A	3/12/20	Granted

Legend

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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-NIS-1218-015 CON Number: R-0951 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 Capital Expenditure: \$98,751.00 Captial Expenditure Made to Date: \$39,590.00 Location: Flowood, Rankin County, Mississippi	2/12/2020	N	N/A	3/3/20	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: \$20,186,024.18	2/12/2020	N	N/A	3/10/20	Granted

Legend

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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-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: \$12,723,369.22	2/25/2020	N	N/A	3/17/20	Granted
Hospital	CON Review Number: HG-R-0914-012 CON Number: R-0885 George County Hospital Hospital Renovation and Expansion Authorized Capital Expenditure: \$12,584,553.00 Capital Expenditure Made to Date: \$8,052,920.00	2/25/2020	N	N/A	3/17/20	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: \$42,416,954.30	2/26/20	N	N/A	3/17/20	Granted

Legend

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied, Project Closed
Skilled Nursing Facility	CON Review Number: NH-A-0119-001 CON Number: R-0953-A Amendment to: CON R-0786 (CON Review Number: NH-CRF-0908-039) Six-Month Extension Progress Report on CON No. R-0953-A Community Place Construction/Replacement of Community Place Nursing Home from Hinds to Rankin County Authorized Capital Expenditure: \$8,375,502.00 Capital Expenditure Made to Date: \$3,894,115.30	2/27/2020	N	N/A	3/12/20	Filed

Legend

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

As of Week Ending 3/27/20 Note: Projects remain on Report for 30 days after completion

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Facility	CON Review Number: NH-A-0119-001 CON Number: R-0953-A Amendment to: CON R-0786 (CON Review Number: NH-CRF-0908-039) Community Place Construction/Replacement of Community Place Nursing Home from Hinds to Rankin County Authorized Capital Expenditure: \$8,375,502.00 Capital Expenditure Made to Date: \$3,894,115.30	3/2/20	N	N/A	3/17/20	Granted

Legend

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Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/ Project Closed
Medical Center	CON Review Number: HG-NIS-0119-003 CON Number: R-0954 Garden Park Medical Center Provision of Cardiac Catherization and Percutaneous Intervention (PCI) Services without On-site Open Heart Surgery; Provision of Peripheral Vascular Catheterization Services, and Acquisition of Equipment to Provide Cardiac Catherization, PCI and Peripheral Vascular Catherization Services; and Renovation Angiography Location: Gulfport, Harrison, Mississippi Capital Expenditure: \$2,231,927 Capital Expenditure Made to Date: \$52,494.20	3/10/2020	N	N/A		

Legend

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Change of Ownership (CHOW) Applications

As of Week Ending 3/27/20 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
Cardiovascular Institute	Regional Cardiology Center	2/18/20	3/19/2020	2/21/20	Not Received	N	N/A	3/10/20
	Baptist Outpatient Imaging, LLC	2/28/20	3/29/20 (Sunday) 3/30/20 (Monday)	3/4/20	Not Received	N	N/A	3/23/20
	Madison Radiological Group, LLC	2/28/20	3/29/20 (Sunday) 3/30/20 (Monday)	3/4/20	Not Received	N	N/A	3/23/20