

Determination of Reviewability

As of Week Ending 7/9/21
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 |
|---------------------------|--|---------------------------|---|-------------------------------------|--|---------------------------------|-------------------------------|----------------------------|
| Clinic | Hattiesburg Clinic Professional Association Replacement of Magnetic Resonance Imaging Equipment Capital Expenditure: \$1,900,000 | 6/3/21 | 6/8/21 | 6/8/21 | 7/18/21 (Sunday) 7/19/21 (Monday) | Y | 6/15/2021 6/21/2021 | 7/1/21 |
| Ambulatory Surgery Center | North Mississippi Ambulatory Surgery Center, LLC Expansion of North Mississippi Ambulatory Surgery Center | 6/11/21 | 6/16/21 | 6/15/21 | 7/26/21 | | | |
| Hospital | Baptist Memorial Hospital - Golden Triangle Replacement of Linear Accelerator Capital Expenditure: \$3,640,057.00 | 6/15/21 | 6/21/21 | 6/17/21 | 7/30/21 | Y | 7/1/21 | |
| ESRD | RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care - Vicksburg Expansion of ESRD Stations Capital Expenditure: \$0.00 | 6/17/21 | 6/22/21 | 6/22/21 | 8/1/21 (Sunday) 8/2/21 (Monday) | N | N/A | 6/29/21 |

Legend

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Notice of Intent(NOI) to Apply for a CON

As of Week Ending 7/9/21
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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) |
|--|---------------|---|--|
| Mid-South Imaging Center, LLC Acquisition of MRI Equipment and Offering of MRI Services | 3/5/21 | 3/20/21 | 9/5/21 |
| Forrest General Hospital d/b/a Pine Grove Behavioral Health Medical Office Building | 3/26/21 | 3/10/21 | 9/26/21 |
| North Mississippi Medical Center, Inc. Conversion of Seventeen (17) Adult Chemical Dependency Beds to Child/Adolescent Psych Beds | 4/30/21 | 5/15/21 | 10/30/21 |
| Jefferson County Hospital Offering of Swing Bed Services | 5/26/21 | 6/10/21 | 10/26/21 |
| Jackson Heart and Vascular Center, LLC Establishment of a JointVenture Cardiac Ambulatory Surgery Facility | 6/2/21 | 6/17/21 | 12/2/21 |

Legend

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CON Applications

As of Week Ending 7/9/21
 Note: Projects remain on Report for 30 days after completion

| 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 (15 days from Staff Analysis Publication Date) | Add'l Info Received on Disapproved 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 | CDN Review Number: HG-NIS-0120-002 Ochsner Medical Center-Hancock, LLC, d/b/a Ochsner Medical Center-Hancock Reinitiation of MRI Equipment and Services at Ochsner Health Center-Outpatient 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) | 3/16/2020 | Approved | 3/26/2020 | Y | 3/31/2020 | | Hearing Notice posted on 10/16/20 Hearing scheduled for December 8th - 10th, 2020 | 4/28/2020 | | | |
| Hospital | CDN Review: HG-NIS-1020-007 Blaine H. M. A., Inc. d/b/a Merit Health Biloxi Offering of PCI Services in a Hospital without On-Site Catheter Surgery Location: Biloxi, Harrison County, Mississippi Capital Expenditure: \$5,000.00 | 10/28/20 | Monday 11/12/2020 | 11/10/20 | 11/10/20 | Y | 10/30/20 | Staff Analysis Due: 12/12/20 (Saturday) 12/14/20 (Monday) | 12/14/20 | Approved | Official Date 12/24/2020 (Thursday) Change due to Holiday 12/28/2020 | Y | 12/29/20 | N/A | Hearing Requested | 1/26/21 | | | |
| Hospital | CDN Review: LTCH AB-0421-002 Select Specialty Hospital - Belhaven, LLC d/b/a Select Hospital Belhaven Addition of Long-Term Acute Care Hospital Beds Capital Expenditure: \$2,035,105.00 Location: Jackson, Hinds County, Mississippi | 4/27/21 | 5/12/21 | 5/11/21 | 5/11/21 | Y | 5/21/21 | 6/11/21 | 6/11/21 | Approval | 6/21/21 | | 6/26/21 | | 6/22/21 | 7/26/21 | | | |
| MRI | CDN Review: FSI-NIS-0421-003 HiFidelity Imaging, LLC Establishment of Free-standing MRI Services Capital Expenditure: \$113,169.00 Location: Hattiesburg, Forrest County, Mississippi | 4/27/21 | 5/12/21 | 5/11/21 | 5/11/21 | Y | 5/4/21 5/6/21 | 6/11/21 | 6/11/2021 Revised SA Posted: 6/21/21 Application Withdrawn: 6/22/21 | Disapproval Application Withdrawn: 6/22/21 | 6/21/21 | | 6/26/21 | 6/16/21 | Application Withdrawn: 6/22/21 | 7/26/21 | | | |
| Hospital | CDN Review: HG-NIS-0621-004 Jackson HMA d/b/a Merit Health Central Offering of Adult Chemical Dependency Beds and Services Capital Expenditure: \$5,000.00 Location: Jackson, Hinds County, Mississippi | 6/23/21 | 7/8/21 | | | | | 8/7/21 (Saturday) 8/9/21 (Monday) | | | 8/19/21 | | 8/24/21 | | | 9/21/21 | | | |

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Emergency Request

| Date Received | Facility | Project | Contact | Date Completed |
|---------------|---|---|----------------------------|----------------|
| 3/19/2020 | RCG of Mississippi, Inc. d/b/a Fresenius Kidney Care 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 | 3/20/2020 |
| 3/19/2020 | Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood | 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) Location: Flowood, Rankin County, Mississippi | Allison Simpson | 3/20/2020 |
| 3/19/2020 | Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo (Lee County Dialysis) | 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) Location: Tupelo, Lee County, Mississippi | Allison Simpson | 3/20/2020 |
| 3/24/2020 | Mid-Delta Home Health Inc. | Temporary Approval for COVID-19 related challenges | Jacob P. Kilburn | 4/8/2020 |
| 3/31/2020 | University of Mississippi Medical Center | Temporary Lease of Additional Neds and Capacity to Provide Acute Care Inpatient Services at Methodist Rehabilitation Center Patients affected by COVID-19 | Mark Garriga | 4/1/2020 |
| 4/9/2020 | Davita Singing River Dialysis (Pascagoula, MS) | Temporary Approval - Additon of Four (4) ESRD Stations Isolation/Seperation Facility for ESRD Patients affected by COVID-19 Location: Pascagoula, Mississippi | Brant Ryan/ Chris Price | 4/10/2020 |

Emergency Request

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|-----------|---|---|----------------------|-----------|
| 4/21/2020 | Anderson Regional Medical Center | Temporary Approval - Waiver to Transfer Swing-Beds and Provide Swing-Bed Services in an Alternate Setting for Patients affected by COVID-19 | Dawn Campbell | 4/22/2020 |
| 4/21/2020 | Panola Medical Center d/b/a Crossroads Behavioral Health | Temporary Approval - Addition of Twenty-five (25) Adult Psychiatric Beds (<i>pending Brentwood Behavioral Health's request for the return of all twenty-five adult psychiatric beds currently being leased by Panola Medical Center d/b/a Crossroads Behavioral Health</i>)for Patients affected by COVID-19 | Quentin Whitwell, JD | 5/1/2020 |
| 7/2/2020 | Fresenius Medical Care Dogwood, LLC d/b/a Fresenius Kidney Care Dogwood | Temporary Approval - Addition of Six (6) ESRD Station Request Separation Facility for ESRD Patients affected by COVID-19 Capital Expenditure: \$224,000.00 (Chairs/Stations) Location: Flowood, Rankin County, Mississippi | Allison Simpson | 7/6/2020 |
| 7/16/2020 | Singing River Health System | Temporary Approval - Fixed PET Unit and Services in Ocean Springs, MS at Singing River Patients affected by COVID-19 Location: Ocean Springs, Mississippi | Brant Ryan | 7/31/2020 |
| 8/12/2020 | North Mississippi Medical Center | Temporary Approval - Outpatient dialysis services at North Mississippi Medical Center (NMMC) for patients affected by COVID-19 Location: Tupelo, Lee County, Mississippi | Brant Ryan | 8/14/2020 |
| 8/13/2020 | Ochsner Medical Center - Hancock | Temporary Approval - MRI scanner and services at their imaging center for patients affected by COVID-19 Location: Diamondhead, Mississippi | Brant Ryan | 8/17/2020 |
| 9/17/2020 | Oceans Behavioral Hospital Biloxi, LLC | Temporary Approval for the Addition of Ten (10) Psychiatric Beds to Oceans Behavioral Hospital Biloxi to address the Covid-19 Pandemic | James T. Cox | 9/21/2020 |

Emergency Request

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|------------|---|--|-------------------|------------|
| 12/3/2020 | Select Specialty Hospital-Belhaven, LLC | Temporary Approval for the Addition of Eight(8) Long-Term Acute Care Beds to Select Specialty-Belhaven address the Covid-19 Pandemic | Barry K. Cockrell | 12/4/2020 |
| 12/9/2020 | Bio-Medical Application of Mississippi, Inc d/b/a Fresenius Kidney Care North Jackson | Temporary Approval for the Addition of Fifeteen(15) ESRD stations for the provision of dialysis services | Allison Simpson | 12/14/2020 |
| 12/15/2020 | North Mississippi Medical Center, Inc. | Temporary Approval of Outpatient Dialysis Services | Bruce Toppin | 12/18/2020 |
| 1/8/2021 | Specialty Orthopedic Group Surgery Center | Temporary Approval of CMS Hospitals Without Walls Program | Mark Garriga | 1/26/2021 |
| 2/4/2021 | Jefferson County Hospital | Temporary Approval of Swing-Beds related to COVID-19 | Michael Harnell | 2/5/2021 |
| 2/16/2021 | RCG Vicksburg d/b/a FMC Vicksburg | Temporary Approval of four (4) hemodialysis stations related to Inclement Weather | Mike Callahan | 2/16/2021 |

Hearings

As of Week Ending 7/9/21
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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 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 | 3/20/2020 | 3/20/2020 | Memorial Hospital at Gulfport Allison Simpson | 3/23/2020 | 5/19/2020 | Y Received: 4/2/20 from Allison Simpson on behalf of Memorial Hospital Rescheduled to December 8th - 10th, 2020 Received: 4/10/20 from Jon Seawright on behalf of Ochsner-Hancock Rescheduled to February 1-3, 2021 POSTPONED | 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: HG-NIS-1020-007; Biloxi H.M.A., Inc. d/b/a Merit Health Biloxi; Offering of PCI Services in a Hospital Without On-Site Cardiac Surgery; Location: Biloxi, Harrison County, Mississippi Capital Expenditure: \$5,000.00 | 12/28/2020 | 12/22/2020; 12/28/2020 | Singing River Health System ("SRHS") and Singing River Gulfport ("SRG")- Jeffrey S. Moore; Ochsner Medical Center - Hancock- Bryant Ryan | 1/15/2021 | 2/20/2021 | Y Received: 1/20/21 from Jeffrey S. Dunbar on behalf of Phelps Dunbar LLP Received: 1/20/21 from Brant Ryan on behalf of Ochsner Medical Center-Hancock | March 23rd - 26th, 2021 Location: Virtually (Zoom Meeting) | N/A | 2/1/21 | | | | | | | |

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

As of Week Ending 7/9/21
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| Facility/Service Type | Project Description | Date Received | Additional Info Requested | Additional Info Received | Date Completed | Granted/Denied/Project Closed |
|-------------------------|--|---------------|---------------------------|--------------------------|----------------|-------------------------------|
| LTAC | CON Review Number: LTAC-BANK R-03 2-15-001 CON Number: R-0629 Mississippi LTAC Holdings, LLC Conversion of 35 Acute Care Beds to 35 Long Term Acute Care Beds Authorized Capital Expenditure: \$416,000.00 Capital Expenditure Made to Date: \$0.00 | 4/27/2021 | | | | |
| Medical Office Building | CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Authorized Capital Expenditure: \$6,568,860.00 Capital Expenditure Made to Date: \$1,618,613.00 | 5/24/2021 | y | 5/25/21 | 6/21/21 | Granted |
| Hospital | CON Review Number: HG-NIS-0419-004 CON Number: R-0955 University of Mississippi Medical Center - Grenada Offering of Swing-Bed Services Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00 | 6/9/2021 | Y | 6/22/21 | 6/29/21 | Closed |

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

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| | | | | | | |
|----------|---|-----------|-----------------|-------------------|----------------------|----------------------|
| Hospital | CON Review Number: HG-SB-0920-006 CON Number: R-0967 Progressive Medical Management of Batesville, LLC d/b/a Panola Medical Center Provision of Swing-Bed Services Authorized Capital Expenditure: \$.6,500.00 Capital Expenditure Made to Date: \$6,500.00 | 6/24/2021 | <i>N</i> | <i>N/A</i> | <i>7/7/21</i> | <i>Closed</i> |
|----------|---|-----------|-----------------|-------------------|----------------------|----------------------|

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Change of Ownership (CHOW) Applications

As of Week Ending 7/9/21
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 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 |
|-----------------------|---|---------------|--|-------------------------|-------------------------------|---------------------------|--------------------------|--|
| Imaging Center | Central Mississippi Imaging, LLC d/b/a Southern Diagnostic Imaging | 5/21/2021 | 6/20/21 (Sunday) 6/21/21 (Monday) | 5/26/2021 | | Y | 6/14/21 | 6/21/21 |
| Nursing Home | Shady Lawn Health and Rehabilitation | 6/1/2021 | 7/1/2021 | 6/4/21 | 6/17/2021 | N | N/A | 6/17/21 |
| Home Health | Home Health Care Affiliates of Mississippi, Inc. d/b/a Kindred at Home (Lic # 385) Columbus, Lowndes County, MS | 6/29/2021 | 7/29/2021 | 7/1/2021 | | | | |
| Home Health | Home Health Care Affiliates of Mississippi, Inc. d/b/a Kindred at Home (Lic # 485) Bruce, Calhoun County, MS | 6/29/2021 | 7/29/2021 | 7/1/2021 | | | | |
| Home Health | Home Health Care Affiliates of Mississippi, Inc. d/b/a Kindred at Home (Lic # 7781) Flowood, Rankin County, MS | 6/29/21 | 7/29/21 | 7/1/2021 | | | | |
| Home Health | Gentiva Certified HealthCare d/b/a Kindred at Home (Lic # 4387) Meridian, Lauderdale County, MS | 6/29/21 | 7/29/21 | 7/1/2021 | | | | |
| Home Health | Gilbert's Home Health Agency, Inc. d/b/a Kindred at Home (Lic # 8395) Tupelo, Lee County, MS | 6/29/21 | 7/29/21 | 7/1/2021 | | | | |
| Home Health | Van Winkle Home Health Care, Inc. d/b/a Kindred at Home (Lic # 12581) Hazelhurst, Copiah County, MS | 6/29/2021 | 7/29/2021 | 7/1/2021 | | | | |

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