As of Week Ending 4/5/24 Note: Projects remain on Report for 30 days after completion.

| Facility/Service<br>Type | Project Description  | Date Application<br>Received |  | ''      | Statutory Deadline<br>to Complete (45<br>days from Receipt<br>of Application) | Additional<br>Info<br>Requested<br>(Y/N)<br>Date<br>Requested | Date Additional<br>Info Received | Date DR<br>Completed &<br>Mailed |
|--------------------------|--|------------------------------|--|---------|---|---|----------------------------------|----------------------------------|
| Nursing Home             | Twin Oaks Village and Dunbar Village Statutory CON Project Capital Expenditure: \$12,970,000.00 Location: D'Iberville, Harrison County, Mississippi                    | 2/6/24                       | 2/11/24<br>(Sunday)<br>2/12/24<br>(Monday) | 2/12/24 | 3/22/24   | Y<br>2/14/24<br>3/7/24  | 2/23/24<br>3/7/24                | 3/14/24                          |
| Hospital                 | North Mississippi Medical Center, Inc. Replacement of Magnetic Resonance Imaging Machine Capital Expenditure: \$2,266,542.79 Location: Tupelo, Lee County, Mississippi | 2/29/24                      | 3/7/24                                     | 3/5/24  | 4/14/24<br>(Sunday)<br>4/15/24<br>(Monday)                                    | Y<br>3/14/24  | 3/15/24                          |                                  |

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

As of Week Ending 4/5/24 Note: Projects remain on Report for 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) |
|---|---------------|---|--|
| North Mississippi Health Services, Inc.<br>d/b/a North Mississippi Health Services<br>North Mississippi Health Services Corinth<br>Medical Complex<br>Location: Corinth, Alcorn County, Mississippi                       | 1/23/24       | 2/7/24  | 7/23/24  |
| Trend Health and Rehabilitation of Meridian, LLC Relocation of Two Nursing Home Beds from Poplar Springs Nursing Center to Trend Health and Rehabilitation of Meridian Location: Meridian, Lauderdale County, Mississippi | 1/30/24       | 2/14/24   | 7/30/24  |

| Facility/Service Type | Project Description   | Date Application<br>Received | Deadline for Notifying<br>Applicant that<br>Application is Deemed<br>Complete/Add "I Info<br>Is Needed (15 days<br>from receipt of<br>application) | Date Deemed<br>Complete/<br>Incomplete Notice<br>Sent | Date of Public<br>Notice of<br>Application into<br>Review |                                       |                     | Staff Analysis Due<br>Date (45 days<br>from date<br>application filed) | Staff Analysis<br>Publication Date | Application<br>Recommended for<br>Approval/ Disapproval |          | Hearing<br>Requested (Y/N) | Deadline for Add<br>"Info on<br>Disapprove Staff<br>Analysis (5 days<br>from Staff<br>Analysis<br>Publication<br>Date) | Add 'I Info Received<br>on Disapproved<br>Staff Analysis | Date Final Order<br>Notice Published | Chancery<br>Court<br>Appeal<br>Filed<br>(Y/N) | Application<br>Withdrawn<br>(Y/N) & Date |
|-----------------------|---|------------------------------|--|---|---|---------------------------------------|---------------------|--|------------------------------------|---|----------|----------------------------|--|--|--------------------------------------|---|--|
|                       | CON Review: FSF-NIS-0921-006<br>HiFidelity Imaging, LLC<br>Establishment of Freestanding MRI Services<br>Capital Expenditure: 5498,103.00<br>Location: Hattiesburg, Forrest County, Mississippi   | 9/10/21                      | 09/25/21<br>(Saturday)<br>09/27/21<br>(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                    |   |  |
|                       | CON Review Number: HP-NIS-1023-013 Oceans Behavioral Hospital of Jackson, LLC d/b/a Oceans Behavioral Hospital of Jackson Lease of Beds and Establishment of New Psychiatric Hospital Capital Expenditure: \$2,538,148.00 Location: Jackson, Hinds County, Mississippi                                | 10/20/23                     | 11/4/23<br>(Sunday)<br>11/6/23<br>(Monday)   | 11/6/23   | 11/6/23   | Y<br>10/30/23<br>11/20/23<br>11/30/23 | 11/6/23<br>11/30/23 | 12/4/23  | 12/4/23                            | Approval  | 12/14/23 | Y                          | 12/9/23<br>(Saturday)<br>12/11/23<br>(Monday)  | N/A  | Hearing<br>Requested                 |   |  |
|                       | CON Review Number: ASC-NIS-0424-003 Jackson County Heart ASC, LLC d/p/a lackson County Heart Establishment of IV ASF and Provision of Cardiac Cath Services Capital Expenditure: 59,589,985.00 Location: Gautier, Jackson County, Mississippi   | 4/4/24                       | 4/19/24  |   |   |                                       |                     | 5/19/24<br>(Sunday)<br>5/20/24<br>(Monday)                             |                                    |   | 5/30/24  |                            | 5/25/24<br>(Saturday)<br>5/27/24<br>(Monday)   |  |                                      |   |  |
|                       | CON Review Number: FSF-NIS-0424-004 Vascular institute MS Surgery Center, LLC Acquisition or Control of Digital Angiography Equipment and the Offering of Digital Angiography Services in a Freestanding Facility Capital Expenditure: 51,080,000.00 Location: Batesville, Panola County, Mississippi | 4/5/24                       | 4/20/24<br>(Saturday)<br>4/22/24<br>(Monday)   |   |   |                                       |                     | 5/20/24  |                                    |   | 5/30/24  |                            | 5/25/24<br>(Saturday)<br>5/27/24<br>(Monday)   |  |                                      |   |  |

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

| Facility/Service<br>Type | Project Description  | Contact(s) for the<br>Facility or Entity | Application<br>Type Received | Date Received | Additional<br>Info<br>Requested | Additional<br>Info Received  | Date<br>Completed | Granted/<br>Denied/Filed<br>Project Closed |
|--------------------------|--|--|------------------------------|---------------|---------------------------------|------------------------------|-------------------|--|
| FSF                      | CON Review Number: FSF-AB-0123-001 CON # R- 0997 Rehabilitation Centers, LLC d/b/a Millcreek Addition of Three (3) Psychiatric Residential Treatment Facility (PRTF) Beds Effective Date: April 12, 2023 Expiration Date: April 12, 2024 Capital Expenditure Aurthorized: \$1,212,917.00 Capital Expendiutre Made to Date: \$0.00 Location: Magee, Simpson County, Mississippi | Margeret Stept                           | Progress<br>Report           | 2/16/24       | Y                               | 2/22/24<br>3/5/24<br>3/12/24 | 3/18/24           | Granted                                    |
| NH                       | CON Review Number: NH-RC-0622-012 CON # R-0989 Carthage Senior Care Constuction of Replacement Skilled Nursing Home Effective Date: September 20, 2022 Expiration Date: September 20, 2023 Capital Expenditure Authorized: \$14,428,124.00 Capital Expenditure Made to Date: \$14,285,065.81 Location: Carthage, Leake County, Mississippi                                     | Charles Bruce Kelly                      | Final Report                 | 2/16/24       | Y                               | 3/2/24<br>3/5/24             | 3/7/24            | Closed                                     |
| HG                       |  | Kenneth Williams                         | Six-Month<br>Extension       | 2/21/24       | N                               | N/A                          | 3/20/24           | Granted                                    |

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

| HR  | CON Review Number: HR-FSF-0222-044 CON # R-0990 Baptist Memorial Rehabilitation Hospital - Madison Establishment of Comprehensive Medical Rehabilitation Inpatient Care Beds and Services in a Freestanding CMR Hospital Effective Date: September 30, 2022 Expiration Date: September 30, 2023 Current Extension Period Expiration Date: March 30, 2024 Capital Expenditure Authorized: \$41,613,278.00 Capital Expenditure Made to Date: \$301,528.00 Location: Madison, Madison County, Mississispii | Arthur Maples<br>Barry Cockrell    | Six-Month<br>Extension | 2/29/24 | N | N/A | 3/27/24 | Granted |
|-----|---|------------------------------------|------------------------|---------|---|-----|---------|---------|
| ASC | CON Review Number: ASC-NIS-0623-006 CON # R-1002 Mississippi Baptist Surgery Center, LLC, d/b/a Baptist Surgery Center Establishment of a Ambulatory Surgery Center (ASC) offering Ambulatory Surgery Services Effective Date: September 1, 2023 Expiration Date: September 1, 2024 Capital Expenditure Authorized: \$5,315,378.00 Capital Expenditure Made to Date:\$786,476.42 Location: Madison, Madison County, Mississippi   | Arthur Maples<br>Barry Cockrell    | Progress<br>Report     | 3/1/24  | N | N/A | 3/19/24 | Granted |
| FSF | CON Review Number: FSF-ES-0723-008 CON # R - 1004 Diamond Grove Center, LLC d/b/a Diamond Grove Center Expansion of Psychiatric Residential Treatment Facility (PRTF) Beds Effective Date: October 16, 2023 Expiration Date: October 16, 2024 Current Extension Period Expiration Date: N/A Capital Expediture Authorized: \$0.00 Capital Expenditure Made to Date: \$0.00 Location: Louisville, Winston County, Mississippi  | Patrick Swoopes<br>Allison Simpson | Final Report           | 3/15/24 | N | N/A | 4/5/24  | Closed  |
| ASC | CON Review Number: ASC-NIS-0819-010 CON # R - 0960 Capitol Orthopaedic Clinic, PLLC Offering MRI Services and Acquisition of MRI Equipment Effective Date: October 30, 2019 Expiration Date: October 30, 2020 Current Extension Period Date: April 30, 2024 Capital Expediture Authorized: \$1,460,800.00 Capital Expenditure Made to Date: \$0.00 Location: Flowood, Rankin County, Mississippi  | Neal Bumpas<br>Bea Tolsdolf        | Six-Month<br>Extension | 3/29/24 |   |     |         |         |

#### Legend

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

As of Week Ending 4/5/24 Note: Projects remain on Report for 30 days after completion

| НВ | CON Review Number: HB-AB-0222-002                                 | Laura Taranitino | Final Report | 3/29/24 | Υ |  |  |
|----|---|------------------|--------------|---------|---|--|--|
|    | CON # R - 0983  |                  |              |         |   |  |  |
|    | Oceans Behavioral Hospital of Biloxi, LLC                         |                  |              |         |   |  |  |
|    | Provision of Post-Traumatic Stress Disorder Services and Addition |                  |              |         |   |  |  |
|    | of Ten (10) PTSD Psychiatric Beds                                 |                  |              |         |   |  |  |
|    | Effective Date: May 12, 2022                                      |                  |              |         |   |  |  |
|    | Expiration Date: May 12, 2023                                     |                  |              |         |   |  |  |
|    | Current Extension Period Expiration Date: May 12, 2024            |                  |              |         |   |  |  |
|    | Capital Expediture Authorized: \$1,525,250.00                     |                  |              |         |   |  |  |
|    | Capital Expenditure Made to Date: \$1,539,272.00                  |                  |              |         |   |  |  |
|    | Location: Biloxi, Harrison County, Mississippi                    |                  |              |         |   |  |  |

### Hearings

| Type of<br>Hearing                           | Project Description  | Hearing<br>Request<br>Deadline | Hearing<br>Request<br>Date | Hearing Requestor  | Date Notice of<br>Hearing<br>Request Sent<br>to Parties | Deadline to<br>Schedule<br>Hearing (60<br>days from<br>Receipt of<br>Request,<br>Unless Both<br>Parties Request<br>Waiver) | Agreement to<br>Waive Time<br>Period for Review<br>(Y/N) and<br>Date Received   | Hearing Date and<br>Location  | CON Legal<br>Notice<br>Publication<br>Deadline | CON Legal<br>Notice<br>Publication Date | Hearing<br>Withdrawn<br>(Y/N)<br>& Date | Date<br>Briefs<br>Filed | Date<br>Hearing<br>Closed | Hearing<br>Officer<br>Decision<br>Deadline<br>(45 days<br>from Date<br>Hearing<br>Closed) | Hearing<br>Officer<br>Recommenda<br>tion and Date | Chancery<br>Court<br>Appeal<br>Filed<br>(Y/N) &<br>Date | Court of<br>Appeals/<br>S.Ct.<br>Appeal<br>(Y/N) &<br>Date |
|--|--|--------------------------------|----------------------------|--|---|--|---|---|--|---|---|-------------------------|---------------------------|---|---|---|--|
| Hearing<br>During the<br>Course of<br>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<br>Health System<br>Gilchrist Donnell<br>PLLC<br>Brant J. Ryan                         | 12/12/18  | 1/28/19  | Y   | Hearing Scheduled<br>Revised: 4/2/19 -<br>4/4/19 and<br>4/26/19<br>Location: LeFleur's<br>Square (Licensure<br>& Certification)                             | N/A  |   |   |                         |                           |   |   |   |  |
| Hearing<br>During the<br>Course of<br>Review | CON Review Number: HG-RHS-0120-002<br>Ochsner Medical Center-Hancock, LLC,<br>d/b/a Ochsner Medical Center-Hancock<br>Reinitiation of MRI Equipment and Services<br>at Ochsner Health Center-Outpatient<br>Imaging<br>Location: Bay St. Louis, Hancock County,<br>Mississippi<br>Capital Expenditure: \$0.00 | 3/20/20                        | 3/20/20                    | Memorial Hospital<br>at Gulfport<br>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<br>During the<br>Course of<br>Review | CON Review: FSF-NIS-0091-006<br>HiFidelty Imaging, LLC<br>Establishment of Freestanding Fixed MRI<br>Services<br>Capital Expenditure: \$498,103.00<br>Location: Hattiesburg, Forrest County,<br>Mississippi  | 11/4/21                        | 11/3/21                    | Forrest County<br>General Hospital<br>d/b/a Forrest<br>General<br>Hospital("FGH")-<br>Barry Cockrell |   | 1/2/22<br>(Sunday)<br>1/3/22<br>(Monday)   | Y   |   |  |   |   |                         |                           |   |   |   |  |

### Hearings

| Type of<br>Hearing | Project Description   | Hearing<br>Request<br>Deadline | Hearing<br>Request<br>Date | Hearing Requestor   | Date Notice of<br>Hearing<br>Request Sent<br>to Parties | Deadline to<br>Schedule<br>Hearing (60<br>days from<br>Receipt of<br>Request,<br>Unless Both<br>Parties Request<br>Waiver) | Agreement to<br>Waive Time<br>Period for Review<br>(Y/N) and<br>Date Received   | Hearing Date and<br>Location  | CON Legal<br>Notice<br>Publication<br>Deadline | CON Legal<br>Notice<br>Publication Date | Hearing<br>Withdrawn<br>(Y/N)<br>& Date | Date<br>Briefs<br>Filed | Date<br>Hearing<br>Closed | Hearing<br>Officer<br>Decision<br>Deadline<br>(45 days<br>from Date<br>Hearing<br>Closed) | Hearing<br>Officer<br>Recommenda<br>tion and Date | Chancery<br>Court<br>Appeal<br>Filed<br>(Y/N) &<br>Date | Court of<br>Appeals/<br>S.Ct.<br>Appeal<br>(Y/N) &<br>Date |
|--------------------|---|--------------------------------|----------------------------|---|---|--|---|---|--|---|---|-------------------------|---------------------------|---|---|---|--|
| Course of          | 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) compromised 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<br>Methodist Hospital<br>and Rehabilitation<br>Center, Inc<br>(Methodist Rehab)-<br>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:<br>07/25/22<br>thru<br>07/29/22<br>Location: Butler<br>Snow<br>1020 Highland<br>Colony Parkway,<br>Suite 1400<br>Ridgeland, MS<br>39157<br>Revised Dates:<br>7/25/22;<br>7/29/22;<br>8/17/22 | N/A  | 7/18/22;<br>7/25/22<br>8/15/22          | N/A                                     |                         |                           | 11/10/22  | Approval<br>11/10/22                              | Y<br>12/2/22  |  |
|                    | CON Review Number: HP-NIS-1023-013 Oceans Behavioral Hospital of Jackson, LLC d/b/a Oceans Behavioral Hospital of Jackson Lease of Beds and Establishment of New Psychiatric Hospital Capital Expenditure: \$2,538,148.00 Location: Jackson, Hinds County, Mississippi  | 12/13/23                       | 12/13/23                   | Oceans Behavioral<br>Hospital of<br>Jackson, LLC<br>(Oceans)  | 12/14/23  | 2/11/24<br>(Sunday)<br>2/12/24<br>(Monday)   | N   | Scheduled: 4/2/24<br>thru 4/5/24<br>Location: Phelps<br>Dunbar LLP, 42701-<br>55 North, Jackson,<br>Mississippi 39211<br>Postponed until<br>further notice  |  |   |   |                         |                           |   |   |   |  |
|                    | CON Review Number: HP-NIS-1023-013 Oceans Behavioral Hospital of Jackson, LLC d/b/a Oceans Behavioral Hospital of Jackson Lease of Beds and Establishment of New Psychiatric Hospital Capital Expenditure: \$2,538,148.00 Location: Jackson, Hinds County, Mississippi  | 12/13/23                       | 12/13/23                   | Jackson HMA, LLC<br>d/b/a Merit Health<br>Central   | 12/13/23  | 2/11/24<br>(Sunday)<br>2/12/24<br>(Monday)   | Y<br>1/3/24   | Scheduled: 4/2/24<br>thru 4/5/24<br>Location: Phelps<br>Dunbar LLP, 4270 I-<br>55 North, Jackson,<br>Mississippi 39211<br>Postponed until<br>further notice   |  |   |   |                         |                           |   |   |   |  |

### Hearings

| Type of<br>Hearing | Project Description  | Hearing<br>Request<br>Deadline | Hearing<br>Request<br>Date | Hearing Requestor   | Hearing<br>Request Sent<br>to Parties | Deadline to<br>Schedule<br>Hearing (60<br>days from<br>Receipt of<br>Request,<br>Unless Both<br>Parties Request<br>Waiver) | Agreement to<br>Waive Time<br>Period for Review<br>(Y/N) and<br>Date Received | Hearing Date and<br>Location  | CON Legal<br>Notice<br>Publication<br>Deadline | CON Legal<br>Notice<br>Publication Date | Hearing<br>Withdrawn<br>(Y/N)<br>& Date | Date<br>Briefs<br>Filed | Date<br>Hearing<br>Closed | l . | Hearing<br>Officer<br>Recommenda<br>tion and Date | Court<br>Appeal | Court of<br>Appeals/<br>S.Ct.<br>Appeal<br>(Y/N) &<br>Date |
|--------------------|--|--------------------------------|----------------------------|---|---------------------------------------|--|---|---|--|---|---|-------------------------|---------------------------|-----|---|-----------------|--|
|                    | CON Review Number: HP-NIS-1023-013 Oceans Behavioral Hospital of Jackson, LLC d/b/a Oceans Behavioral Hospital of Jackson Lease of Beds and Establishment of New Psychiatric Hospital Capital Expenditure: \$2,538,148.00 Location: Jackson, Hinds County, Mississippi | 12/14/23                       | 12/14/23                   | St. Dominic-<br>Jackson Memorial<br>Hospital (St.<br>Dominic's) | 12/19/23                              | 2/12/24  | N   | Scheduled: 4/2/24<br>thru 4/5/24<br>Location: Phelps<br>Dunbar LLP, 4270 I-<br>55 North, Jackson,<br>Mississippi 39211<br>Postponed until<br>further notice |  |   |   |                         |                           |     |   |                 |  |

| Facility/Service<br>Type  | Project Description  | Date<br>Received | Deadline to<br>Complete (30<br>days from<br>Receipt of<br>Application) | Date Notice<br>Sent to DOM | Date Letter<br>Received from<br>DOM | Additional<br>Info<br>Requested | Additional Info<br>Received | Application<br>Approved/Rejected/<br>Returned/Withdrawn |
|---------------------------|--|------------------|--|----------------------------|-------------------------------------|---------------------------------|-----------------------------|---|
| Home Health<br>Agency     | Nine Palms 2, LLC d/b/a Tender Loving Care, an Amedisys Company Transaction Type: Purchase Location: Gulfport, Lauderdale County, Mississippi                    | 2/21/24          | 3/22/24  | 2/22/24                    | Not Received                        | N                               | N/A                         | Approved<br>3/22/24                                     |
| Home Health<br>Agency     | Amedisys Mississippi, LLC dba Amedisys Home Health of Vicksburg Transaction Type: Purchase Location: Vicksburg, Warren County, Mississippi                       | 2/22/24          | 3/23/24<br>(Saturday)<br>3/25/24<br>(Monday)                           | 2/22/24                    | 3/4/24                              | N                               | N/A                         | Approved<br>3/25/24                                     |
| Hospital                  | St. Dominic-Jackson Memorial Hospital<br>d/b/a St. Dominic Behavioral Health<br>Services<br>Transaction Type: Purchase<br>Jackson, Hinds County, Mississippi     | 2/23/24          | 3/24/24<br>(Sunday)<br>3/25/24<br>(Monday)                             | 2/28/24                    | 3/14/24                             | N                               | N/A                         | Approved<br>3/5/24                                      |
| Hospital                  | St. Dominic-Jackson Memorial Hospital Transaction Type: Corporate Restructuring/Merger Location: Jackson, Hinds County, Mississippi                              | 3/1/24           | 3/31/24<br>(Sunday)<br>4/1/24<br>(Monday)                              | 3/7/24                     | Not Received                        | N                               | N/A                         | Approved<br>3/18/24                                     |
| Hospital                  | St. Catherine's Village, Inc. Transaction Type: Corporate Restructuring/Merger Location: Madison, Madison County, Mississippi                                    | 3/1/24           | 3/31/24<br>(Sunday)<br>4/1/24<br>(Monday)                              | 3/7/24                     | Not Received                        | N                               | N/A                         | Approved<br>3/18/24                                     |
| Hospital                  | Delta Health System Transaction Type: Purchase Location: Greenville, Washington County, Mississippi  | 3/19/24          | 4/18/24  | 3/27/24                    |                                     | Y                               | 3/22/24<br>3/25/24          |   |
| Home Health Agency Legend | Mid-Delta Home Health, Inc and Mid- Delta<br>Home Health of Charleston, Inc<br>Transaction Type: Purchase<br>Location: Belzoni, Humphreys County,<br>Mississippi | 3/28/24          | 4/27/24<br>(Sunday)<br>4/29/24<br>(Monday)                             | 4/3/24                     |                                     | Υ                               |                             |   |

Columns in Red = Deadlines set by statute or policy