## **Determination of Reviewability**

| Facility/Service  | Project Description   | Date                    | Deadline to  | Date                              | Statutory Deadline to                                   | Additional Info    | Date Additional<br>Info Received | Date DR<br>Completed & |
|---|---|-------------------------|--|-----------------------------------|---|--------------------|----------------------------------|------------------------|
| Type  | 10  | Application<br>Received | Notify Applicant<br>(5 business days<br>After Receipt of<br>Request) | Notification to<br>Applicant Sent | Complete (45<br>days from<br>Receipt of<br>Application) | Requested<br>(Y/N) | into Received                    | Mailed                 |
| ESRD  | Fresenius Medical care - Mid<br>Mississippi<br>Expansion of Existing Satellite<br>ESRD Facility   | 11/29/17                | 12/4/17  | 12/4/17                           | 1/13/18   | N                  | N/A                              | 1/3/18                 |
| ESRD  | RCG Mississippi, Inc. d/b/a RCG<br>of Belzoni<br>Relocation of ESRD Facility within<br>One Mile and Allowed Expansion<br>of Stations at ESRD Facility | 12/14/17                | 12/19/17   | 12/19/17                          | 1/28/18   | N                  | N/A                              | 1/11/18                |
| Healthcare<br>Facility                                  | Jackson HMA, LLC d/b/a Merit<br>Health Central<br>Temporary replacement of<br>PET/CT Equipment  | 1/19/18                 | 1/26/18  | 1/26/18                           | 3/5/18  | N                  | N/A                              | 2/16/18                |
| Mobile Imaging<br>Vendor                                | Alliance Healthcare Services, Inc.<br>d/b/a Alliance Imaging<br>Route Change  | 1/19/18                 | 1/26/18  | 1/24/18                           | 3/5/18  | N                  | N/A                              | 2/16/18                |
| DSA/Single<br>Specialty<br>Ambulatory<br>Surgery Center | Wound Care Management, LLC<br>d/b/a MedCentris Wound Care<br>Medical Clinic   | 2/5/18                  | 2/12/18  |                                   | 3/22/18   |                    |                                  |                        |

| 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) |
|---|---------------|---|--|
| Renal Care Group Tupelo, LLC d/b/a<br>Renal Care Group Oxford<br>Relocation within One Mile and<br>Expansion of ESRD Facility                               | 7/31/17       | 8/15/17   | 1/31/18  |
| Forrest County General Hospital<br>Linear Accelerator Addition  | 8/3/17        | 8/18/17   | 2/3/18   |
| Forrest County General Hospital<br>Electrophysiology Laboratory<br>Construction   | 8/3/17        | 8/18/17   | 2/3/18   |
| Memorial Hospital at Gulfport<br>Cost Overun on Patient Tower Expansion<br>and Renovation   | 9/14/17       | 9/29/17   | 3/14/18  |
| Alliance Health Center, Inc. d/b/a<br>Alliance Health Center<br>Conversion for Expansion of Psychiatric<br>Beds   | 10/9/17       | 10/24/17  | 4/9/18   |
| Calvary Pediatric Facilities<br>Pediatric Skilled Nursing Facility  | 10/30/17      | 11/14/17  | 4/30/18  |
| Singing River Health System<br>Conversion of Eight (8) Level II CMR Beds  | 11/1/17       | 11/16/17  | 5/1/18   |
| Bio-Medical Applications of Mississippi,<br>Inc. d/b/a Fresenius Medical Care Dialysis<br>Services of Rankin County - Brandon<br>Expansion of ESRD Stations | 11/13/17      | 11/28/17  | 5/13/18  |
| Renal Care Group Tupelo, LLC d/b/a RCG<br>Central New Albany<br>Expansion of Stations at Existing ESRD<br>Facility  | 11/13/17      | 11/28/17  | 5/13/18  |

### Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Weeks Ending 2/9/18 and 2/16/18 Note: Projects remain on Report for 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) |
|--|---------------|---|--|
| 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 | 1/19/18       | 1/24/18   | 6/9/18   |
| Forrest County General Hospital<br>Addition of Linear Accelerator  | 2/2/18        | 2/17/18   | 7/2/18   |
| Gulfport Behavioral Health System -<br>Transfer of Beds  | 2/6/18        | 2/21/18   | 7/6/18   |

| Facility/Service Type FS MRI Facility            | Project Description  CON Review Number: FS-NIS-0216-002 Oxford Pre-Op & Imaging Center, LLC  | Date<br>Application<br>Received | Deadline for<br>Notifying<br>Applicant that<br>Application is<br>Deemed<br>Complete/Add'l<br>Info is Needed<br>(15 days from<br>receipt of<br>application) | Date Deemed Complete/ Incomplete Notice Sent  3/27/16 Deemed | Oate of Public<br>Notice of<br>Application into<br>Review | Additional<br>Info<br>Requested<br>(Y/N) | Date<br>Additional<br>Info<br>Received | Staff Analysis Due Date (45 days from date application filed) N/A | Staff Analysis<br>Publication<br>Date<br>5/16/16 | Application<br>Recommende<br>d for<br>Approval/<br>Disapproval | Hearing<br>Request<br>Deadline (10<br>days from<br>Staff Analysis<br>Publication<br>Date) | Hearing<br>Requested<br>(Y/N) | Deadline for<br>Add'l Info on<br>Negative Staff<br>Analysis (15 days<br>from Staff<br>Analysis<br>Publication<br>Date) | Add'l Info<br>Received<br>on<br>Negative<br>Staff<br>Analysis | Date Final<br>Order Notice<br>Published | Deadline to<br>Issue Final<br>Order (90 days<br>from date<br>application<br>received OR 45<br>days from<br>Hearing<br>Offlicer<br>Recommendat<br>ion) | Final Order<br>Issued/<br>Effective<br>Date | Chancery<br>Court Appeal<br>Filed (Y/N) | Application<br>Withdrawn (Y/N)<br>& Date |
|--|--|---------------------------------|--|--|---|--|--|---|--|--|---|-------------------------------|--|---|---|---|---|---|--|
|  | d/b/a Oxford Pre-op & Imaging Center<br>Acquisition or Otherwise Control of<br>Magnetic Resonance Imaging (MRI) and<br>Offering of MRI Services<br>Capital Expenditure: \$1,935,457.00<br>Location: Oxford, Lafayette County,<br>Mississippi   |                                 |  | Complete   |   |  |  |   |  |  |   |                               |  |   |   |   |   |   |  |
| Clinic   | CON Review Number: C-NIS-0616-010 Wound Care Management, LLC d/b/a MedContris Provision of Digital Subtraction Angiography (IDSA) Services (LImb Salvage Program) Capital Expenditure: \$317,487.00 Location: Vicksburg, Warren County, Mississippi  | 5/27/16                         | 6/11/16  | 7/1/16<br>Deemed<br>Complete                                 | 7/1/16  | N  | N/A                                    | 7/11/16   | 8/15/16  | Approval   | 8/25/16   | Y                             | 8/30/16  | N/A   | 8/18/17                                 | 8/25/16<br>Revisied<br>9/28/17  | 9/28/17                                     | Y                                       |  |
| Multi Specialty<br>Ambulatory<br>Surgery C enter | CON Review Number: ASC-NIS-0816-019 Columbus Orthopaedic Outpatient Center, LLC Conversion of an Existing Single-Speciality Ambulatory Surgery Center to a Multi- Specialty ASC Capital Expenditure: \$855,961.77 Location: Columbus, Lowndes County, Mississippl  | B/23/16                         | 9/7/16   | 9/7/16<br>Deemed<br>Complete                                 | 9/7/16  | N  | 8/25/16                                | 10/7/16   | 10/7/16  | Approval   | 10/17/16  | Y                             | 10/22/16   | N/A   |   | 11/21/2016<br>Revised   |   |   |  |
| Mobile MRI<br>Services                           | CON Review Number: HG-NIS-0917-013 Baptist Medical Center, LLC d/b/a BMC- Attala Establishment of Mobile MRI Services Capital Expenditure: \$1,250.00 Location: Kosclusko, Attala County, Mississippi  | 9/29/17                         | 10/14/17<br>(Saturday)<br>10/16/17<br>(Monday)   | 10/16/17   | 10/16/17  | Υ  | 11/12/17                               | 11/13/17  | 11/13/17   | Approval   | 11/23/17  | Y                             | 11/28/17   | N/A   |   | 12/28/17<br>Revised   |   |   |  |
| Mobile MRI<br>Services                           | CON Review Number: HG-NIS-1017-014 Winston County Medical Foundation MRI Service Project Capital Expenditure: \$44,895.00 Location: Louisville, Winston County, Mississippi  | 10/18/17                        | 11/2/17  | 11/3/17  | 11/3/17   | Y  | 11/23/17                               | 12/2/2017<br>(Saturday)<br>12/4/17<br>(Monday)                    | 12/4/17  | Approval   | 12/12/17  | N                             | 12/19/17   | N/A   | 12/14/17                                | 1/16/18   | 1/16/18                                     |   |  |
|  | CON Review Number: C-A-1117-015 Amendment The Cardiovascular Institute of the South, Professional Medical Corporation Establishment of Cardiac Only Positron Entsision Tomography (PET) and Acquisition of Related ERquipment Capital Expenditure: \$12,750.00 Location:Meridian, Lauderdale County, Mississippi | 11/13/17                        | 11/28/17   | 11/28/17   | 11/28/17  | N  | N/A                                    | 12/28/2017  | 12/28/17   | Approval   | 1/7/2018<br>(Sunday)<br>1/8/2018<br>(Monday)  | N                             | 1/12/18  | N/A   | 1/11/18                                 | 2/11/18<br>(Sunday)<br>2/12/18<br>(Monday)  | 2/12/18                                     |   |  |

### **CON Applications**

| Facility/Service<br>Type | Project Description  | Date<br>Application<br>Received | Deadline for<br>Notifying<br>Applicant that<br>Application is<br>Deemed<br>Complete/Add'i<br>Info is Needed<br>(15 days from<br>receipt of<br>application) | Date Deemed<br>Complete/<br>Incomplete<br>Notice Sent | Date of Public<br>Notice of<br>Application into<br>Review | Additional<br>Info<br>Requested<br>(Y/N) | Date<br>Additional<br>Info<br>Received | Staff Analysis<br>Due Date (45<br>days from date<br>application filed) | Staff Analysis<br>Publication<br>Date | Application<br>Recommende<br>d for<br>Approval/<br>Disapproval | Hearing<br>Request<br>Deadline (10<br>days from<br>Staff Analysis<br>Publication<br>Date) | Hearing<br>Requested<br>(Y/N) | Deadline for<br>Add'i Info on<br>Negative Staff<br>Analysis (15 days<br>from Staff<br>Analysis<br>Publication<br>Date) | Add'l Info<br>Received<br>on<br>Negative<br>Staff<br>Analysis | Date Final | Deadline to<br>Issue Final<br>Order (90 days<br>from date<br>application<br>received OR 45<br>days from<br>Hearing<br>Officer<br>Recommendal<br>ion) | Final Order<br>Issued/<br>Effective<br>Date | Chancery<br>Court Appeal<br>Filed (Y/N) | Application<br>Withdrawn (Y/N)<br>& Date |
|--------------------------|--|---------------------------------|--|---|---|--|--|--|---------------------------------------|--|---|-------------------------------|--|---|------------|--|---|---|--|
| ESRD Facility            | CON Review Number: ESRD-ES-0218-016 Renal Care Group Tupelo, LLC d/b/a RCG of Central New Albany Expansion of Stations at Existing ESRD Facility Capital Expenditure: \$216,635.00 Location: New Albany, Union County, Mississippi | 2/1/18                          | 2/16/18  | 2/16/18   | 2/16/18   |  |  | 3/18/18<br>(Sunday)<br>3/19/18<br>(Monday)                             |                                       |  | 3/28/18   |                               | 4/2/18   |   |            | 5/2/18   |   |   |  |
|                          | CON Review Number: HP-COB-218-017 Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds Capital Expenditure: \$0.00 Location: Meridian, Lauderdale County, Mississippi            | 2/2/18                          | 2/17/18  | 2/16/18   | 2/16/18   |  |  | 3/19/18  |                                       |  | 3/29/18   |                               | 4/3/18   |   |            | 5/3/18   |   |   |  |

### Hearings

| Type of<br>Hearing         | Project Description  | Hearing<br>Request<br>Deadline | Hearing<br>Request<br>Date | Hearing Requestor   | Date Notice<br>of 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<br>Request<br>Waiver) | Agreement<br>to Waive<br>Time Period<br>for Review<br>(Y/N) | Hearing Date and Location  | CON Legal<br>Notice<br>Publication<br>Deadline | CON Legal<br>Notice<br>Publication<br>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 (45<br>days from<br>Date Hearing<br>Closed) | Hearing Officer<br>Recommendation<br>and Date | Chancery<br>Court<br>Appeal<br>Filed<br>(Y/N) &<br>Date            | Court of<br>Appeals/S.<br>Ct. Appeal<br>(Y/N) &<br>Date |
|----------------------------|--|--------------------------------|----------------------------|---|---|---|---|--|--|--|---|-------------------------|---------------------------|--|---|--|---|
| Course of<br>Review        | CON Review Number: FS-NIS-0216-<br>002<br>Oxford Pre-Op & Imaging Center,<br>LLC<br>d/b/a Oxford Pre-op & Imaging<br>Center<br>Acquisition or Otherwise Control of<br>Magnetic Resonance Imaging (MRI)<br>and<br>Offering of MRI Services<br>Capital Expenditure: \$1,935,457.00<br>Location: Oxford, Lafayette County,<br>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<br>through<br>10/26/16<br>Licensure   | 10/14/16                                       | 9/9/16                                     | N                                       | 1/27/17                 | 1/27/17                   | 3/13/17  | Recommended<br>Approval<br>3/13/17            | Y<br>4/26/17<br>Opinion<br>Upholding<br>MSDH<br>Decision<br>8/8/17 | 9/8/17  |
|                            | CON Review Number: C-NIS-0616-<br>010<br>Wound Care Management, LLC<br>d/b/a MedCentris<br>Provision of Digital Subtraction<br>Angiography (DSA) Services<br>(Limb Salvage Program)<br>Capital Expenditure: \$317,487.00<br>Location: Vicksburg, Warren<br>County, Mississippi   | 8/25/16                        | 8/24/16                    | Vicksburg Healthcare,<br>LLC d/b/a Merit Health<br>River Region   | 8/30/16   | 10/23/16  | Y   | 3/6/17<br>through<br>3/9/17<br>Licensure<br>4/11/17<br>through<br>4/12/17<br>Underwood | 2/24/17  | 2/15/17                                    | N                                       | 6/30/17                 | 6/30/17                   | 8/14/17  | Recommended<br>Approval<br>8/14/17            | Y<br>10/11/17  |   |
| the<br>Course of<br>Review | CON Review Number: ASC-NIS-0816<br>019<br>Columbus Orthopaedic Outpatient<br>Center, LLC<br>Conversion of an Existing Single-<br>Specialty Ambulatory Surgery<br>Center to a Multi-Specialty ASC<br>Capital Expenditure: \$855,961.77<br>Location: Columbus, Lowndes<br>County, Mississippi  | 10/17/16                       | 10/17/16                   | OCH Regional Medical<br>Center (Betty Toon<br>Collins, Wise Carter)<br>Baptist Memorial<br>Hospital-Golden<br>Triangle, Inc. d/b/a<br>Baptist Memorial Golden<br>Triangle (Barry Cockrell,<br>Baker Donelson) | 10/28/16  | 12/16/16  | Y   | 2/14/17<br>through<br>2/16/17<br>Underwood<br>Postponed<br>2/10/17                     | 2/4/17   | 1/25/17                                    |   |                         |                           |  |   |  |   |
| the<br>Course of<br>Review | CON Review Number: HG-NIS-0917-<br>013<br>Baptist Medical Center Attala, LLC<br>d/b/a BMC-Attala<br>Establishment of Mobile MRI<br>Services<br>Capital Expenditure: \$1250.00<br>Location: Kosciusko, Attala County,<br>Mississippi  | 11/23/17                       | 11/20/17                   | Premier Medical Group<br>of Mississippi, LLC d/b/a<br>Kosciusko Medical<br>Group  | 12/4/17   | 1/27/18   | Y   |  |  |  |   |                         |                           |  |   |  |   |

#### egend.

| Facility/Service<br>Type | Project Description  | Date Received | Additional Info<br>Requested | Additional Info<br>Received | Date Completed | Granted/Denied/<br>Project Closed |
|--------------------------|--|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| Hospital                 | CON Review Number: HG-R-0415-007 CON Number: R-0895 PHC-Cleveland, Inc. d/b/a Bolivar Medical Center Cosmetic Upgrades and Renovations for Bolivar Medical Center Authorized Capital Expenditure: \$4,381,308.00 Capital Expenditure Made to Date: \$4,381,308.00  | 8/1/16        | Y                            | 4/6/17                      |                |                                   |
| Nursing Home             | CON Review Number: NH-CRF-0512-011 CON Number: R-0884 Hinds County Nursing & Rehabilitation Center, LLC Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure:  | 2/15/17       | Y                            | Y                           | 1/31/18        | Granted                           |
| Hospital                 | CON Review Number: HG-C-0613-010 CON Number: R-0870 Mississippi Methodist Hospital and Rehabilitation Center, Inc. d/b/a Methodist Outpatient Rehabilitation Center Construction of Consolidated Outpatient Therapy Facility Authorized Capital Expenditure: \$5,872,945.00 Capital Expenditure Made to Date: \$5,768,758.86 | 8/25/17       | N                            | N/A                         | 1/25/17        | Granted                           |
| Nursing Home             | CON Review NF-CRF-0512-0211; CON Number: R-0884 Hinds County Nursing & Rehabilitation Center, LLC Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure: \$11,449,285 Capital Expenditure Made to Date: \$8,163,692.71  | 9/19/17       | N                            | N/A                         | 1/31/18        | Granted                           |

#### Legend

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| Facility/Service<br>Type | Project Description   | Date Received | Additional Info<br>Requested | Additional Info<br>Received | Date Completed | Granted/Denied/<br>Project Closed |
|--------------------------|---|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| Hospital                 | CON Review Number: NH-A-0816-018 CON Number: R-0668 George Regional Hospital (d/b/a George Regional Health & Rehab) Establishment/Construction of a 60-Bed Skilled Nursing Facility Authorized Capital Expenditure: \$676,585 Capital Expenditure Made to Date: \$672,050 | 10/9/17       | N                            | N/A                         | 11/22/2017     | Granted                           |
| Hospital                 | CON Review Number: HG-RC-0611-012 CON Number: R-0838 Memorial Hospital at Gulfport Patient Tower Expansion and Renovation Authorized Capital Expenditure: \$58,785,711 Capital Expenditure Made to Date: 59,530,387.09  | 10/17/17      | N                            | N/A                         | 1/8/18         | Granted                           |
| ESRD                     | CON Review Number: ESRD-NIS-0915-017 CON Number: R-0908 Fresenius Medical Care - Mid Mississippi Establishment of Satellite ESRD Facility Authorized Captial Expenditure: \$4,688,732.00 Capital Expenditure Made to Date: \$3,341,449.99                                 | 10/26/17      | N                            | N/A                         | 1/8/18         | Granted                           |
| Hospital                 | CON Review Number: HG-NIS-0816-015 CON Number: R-0920 Choctaw Regional Medical Center Mobile Magnetic Resonance Imaging (MRI) Project Authorized Capital Expenditure: \$0.00 Capital Expenditure Made to Date: \$0.00   | 10/30/17      | N                            | N/A                         | 12/27/17       | Closed                            |
| Hospital                 | CON Review Number: HG-CRF-0612-015 CON Number: R-0860 Baptist Memorial Hospital - North Mississippi Construction/Relocation and Replacement of 217 Bed Hospital/Services Authorized Capital Expenditure: \$313,508,083.00 Capital Expenditure Made to Date:               | 10/30/17      | N                            | N/A                         | 1/8/18         | Granted                           |

#### Legend

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| Facility/Service<br>Type   | Project Description  | Date Received | Additional Info<br>Requested | Additional Info<br>Received | Date Completed | Granted/Denied/<br>Project Closed |
|----------------------------|--|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| Hospital                   | CON Review Number: HG-CB-0909-023 CON Number: R-0817 Methodist Healthcare -Olive Branch Hospital Construction of a 100-Bed Acute Care Hospital, MRI, Therapeautic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Authorized Capital Expenditure Made to Date: \$97,135,596.00 | 11/15/17      |                              |                             | ~              |                                   |
| Hospital                   | CON Review HG-RC-0314-003 CON Number: R-0882 Baptist Memorial Hospital - Golden Triangle, Inc. Pharmacy Relocation and Surgical Suite Expansion Capital Expenditure: \$8,966,311 Capital Expenditure Made to Date: \$6,667.456   | 11/17/17      | N                            | N/A                         | 1/8/18         | Granted                           |
| Medical Office<br>Building | CON Review Number: MOB-C-0316-005 CON Number: R-0911 Methodist Le Bonheur Healthcare Construction of Medical Office Building Capital Expenditure: \$ 6,568,860.00 Capital Expenditure Made to Date: \$0.00   | 11/20/17      |                              |                             |                |                                   |
| ESRD                       | CON Review Number: ESRD-NIS-0316-006 CON Number R-0912 RCG Mississippi, Inc. d/b/a RCG Philadelphia d/b/a Neshoba County Dialysis Establishment of Satellite ESRD Facility Capital Expenditure: \$4,114,560.85 Capital Expenditure Made to Date: \$3,614,531   | 11/30/17      | N                            | N/A                         | 12/13/17       | Closed                            |
| Healthcare<br>Facility     | CON Review Number: C-NIS-0317-004 CON Review: R-0926 Cardiovascular Institute of the South Establishment of Cardiac Only Positron Emission Tomography (PET) Services and Acquisition of Related Equipment Capital Expenditure: \$12,750.00 Capital Expenditure Made to Date: \$0.00                            | 12/15/17      | N                            | N/A                         | 12/18/17       | Filed                             |

#### Legend

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| Facility/Service<br>Type | Project Description   | Date Received | Additional Info<br>Requested | Additional Info<br>Received | Date Completed | Granted/Denied/<br>Project Closed |
|--------------------------|---|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| Hospital                 | CON Review Number: HG-CB-0909-023 CON Number: R-0817 Methodist Healthcare -Olive Branch Hospital Construction of a 100-Bed Acute Care Hospital, MRI, Therapeautic Cardiac Catherization, Open Heart Surgery Equipment and Services and Obstetrics Capital Expenditure Authorized: \$137,080,000.00 Capital Expenditure Made to Date: \$97,752,92.00 | 12/20/17      | N                            | N/A                         | 1/17/18        | Granted                           |
| Hospital                 | CON Review Number: HG-CFSF-0314-004 CON Number: R-0875 Forrest County General Hospital d/b/a Asbury Hospice House, Hattiesburg Construction of Hospice Facility Authorized Capital Expenditure: \$6,449,306.00 Captial Expenditure Made to date: \$6,449,306.00   | 12/22/17      | N                            | N/A                         | 1/12/18        | Closed                            |
| ESRD                     | CON Review Number: ESRD-NIS-0915-017 CON Number: R-0908 Fresenius Medical Care - Mid Mississippi Establishment of Satellite ESRD Facility Authorized Captial Expenditure: \$4,688,732.00 Capital Expenditure Made to Date: \$3,688,242.93   | 1/10/18       | N                            | N/A                         | 1/12/18        | Closed                            |
| 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: \$8,996,699.70  | 1/19/18       | N                            | N/A                         | 2/16/18        | Granted                           |

#### Legend

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| Facility/Service<br>Type | Project Description   | Date Received | Additional Info<br>Requested | Additional Info<br>Received | Date Completed | Granted/Denied/<br>Project Closed |
|--------------------------|---|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| Hospital                 | CON Review Number: HG-NIS-1111-022 CON Number: R-0861 Harrison HMA, LLC d/b/a Gulf Coast Medical Center Construction/Relocation and Replacement Gulf Coast Medical Center Authorized Capital Expenditure: \$133,322,098.00 Capital Expenditure Made to Date: \$9,200.00                     | 1/26/18       |                              |                             |                |                                   |
| Hospital                 | CON Review Number: LTAC-RLS-1115-024 CON Number: R-0902 Promise Hospital of Vicksburg Relocation of Promise Hospital of Vicksburg to Merit Health Vicksburg f/k/a River Regional Medical Center Authorized Capital Expenditure: \$397,000.00 Capital Expenditure Made to Date: \$334,999.00 | 2/2/18        |                              |                             |                |                                   |
| 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: \$1,129,322.56                     | 2/9/18        |                              |                             |                |                                   |
| Hospital                 | CON Review Number: HG-R-1209-035 CON Number: R-0807 Mississippi Baptist Medical Center, Inc. Nursing Units Renovation Project Authorized Capital Expenditure: \$58,650,000.00 Capital Expenditure Made to Date: \$57,192,378.68   | 2/16/18       |                              |                             | te.            |                                   |

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As of Weeks Ending 2/9/18 and 2/16/18 Note: Projects remain on Report for 30 days after completion

| Facility/Service<br>Type | Project Description   | Date Received | Additional Info<br>Requested | Additional Info<br>Received | Date Completed | Granted/Denied/<br>Project Closed |
|--------------------------|---|---------------|------------------------------|-----------------------------|----------------|-----------------------------------|
| Nursing Home             | CON Review Number: NH-CRF-0512-011 CON Number: R-0884 Hinds County Nursing & Rehabilitation Construction/Relocation and Replacement of 119 Nursing Home Beds/Services Authorized Capital Expenditure: \$9,650,798.00 Capital Expenditure Made to Date: \$707,558.71 | 2/20/18       |                              |                             |                |                                   |

| 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              | Gentiva Certified   | 2/2/18           | 3/4/18   | 2/13/18                    |                                     |                                 |                             |   |
| Agency                   | HealthCare d/b/a Kindred at Home  |                  |  |                            |                                     |                                 |                             |   |
| Home Health<br>Agency    | Home Health Care Affiliates of Central Mississippi, Inc. d/b/a Kindred at Home - Flowood  | 2/2/18           | 3/4/18   | 2/13/18                    |                                     |                                 |                             |   |
| Home Health<br>Agency    | Home Health Care Affiliates of Central Mississippi, Inc. d/b/a Kindred at Home - Columbus | 2/2/18           | 3/4/18   | 2/13/18                    |                                     |                                 |                             |   |
| Home Health<br>Agency    | Home Health Care Affiliates of Central Mississippi, Inc. d/b/a Kindred at Home - Calhoun  | 2/2/18           | 3/4/18   | 2/13/18                    |                                     |                                 |                             |   |
| Home Health<br>Agency    | Van Winkle Home Health<br>Care, Inc. d/b/a Kindred<br>at Home                             | 2/2/18           | 3/4/18   | 2/13/18                    |                                     |                                 |                             |   |
| Home Health<br>Agency    | Gilbert's Home Health<br>Agency, Inc. d/b/a<br>Kindred at Home                            | 2/2/18           | 3/4/18   | 2/13/18                    |                                     |                                 |                             |   |
| Hospital                 | Hancock County Medical<br>Center  | 2/9/18           | 3/11/18  |                            |                                     |                                 |                             |   |