| Facility/Service<br>Type                         | Project Description   | Date Application<br>Received | Deadline to<br>Notify Applicant<br>(5 business days<br>After Receipt of<br>Request) | Date Notification<br>to Applicant Sent | Statutory Deadline<br>to Complete (45<br>days from Receipt<br>of Application) | Additional Info<br>Requested<br>(Y/N) | Date Additional<br>Info Received | Date DR<br>Completed &<br>Mailed |
|--|---|------------------------------|---|--|---|---------------------------------------|----------------------------------|----------------------------------|
| Ambulatory<br>Surgery Center                     | Greenville Ambulatory Surgery Center Interventional Pain Management Capital Expenditure: Confidential Location: Greenville, Washington County, Mississippi                            | 5/19/22                      | 5/26/22   | 5/23/22                                | 7/3/22<br>(Sunday)<br>7/4/22<br>(Monday, Holiday)<br>7/5/22<br>(Tuesday)      |                                       | 5/25/22;<br>6/13/22              | 6/28/22                          |
| Cancer Center                                    | Singing River Health System Regional Cancer Center Replacement of Linear Accelerator Capital Expenditure: \$2,895,630.00 Location: Pascagoula, Jackson County, Mississippi            | 5/24/22                      | 5/31/22   | 5/31/22                                | 7/8/22  | Y                                     | 6/20/22<br>(Confidential)        | 7/5/22                           |
| Surgery Center                                   | Bienville Surgery Center Bienville Orthopaedic Specialists Transaction Involving Non-Clinical Assets Capital Expenditure: Confidential Location: Gautier, Jackson County, Mississippi | 6/2/22                       | 6/7/22  | 6/3/22                                 | 7/17/22<br>(Sunday)<br>7/18/22<br>(Monday)                                    |                                       | 6/13/22                          | 6/30/22                          |
| Single Specialty<br>Ambulatory<br>Surgery Center | Southern Breast Specialists<br>Breast Cancer Surgery<br>Capital Expenditure:<br>\$17,046,510.00<br>Location:Biloxi, Harrison<br>County, Mississippi                                   | 6/13/22                      | 6/20/22   | 6/14/22                                | 7/28/22   | Y                                     | 6/16/22                          | 6/27/22                          |

### <u>Legend</u>

| Facility/Service<br>Type | Project Description  | Date Application<br>Received | Deadline to<br>Notify Applicant<br>(5 business days<br>After Receipt of<br>Request) | Date Notification<br>to Applicant Sent | Statutory Deadline<br>to Complete (45<br>days from Receipt<br>of Application) | Additional Info<br>Requested<br>(Y/N) | Date Additional<br>Info Received | Date DR<br>Completed &<br>Mailed |
|--------------------------|--|------------------------------|---|--|---|---------------------------------------|----------------------------------|----------------------------------|
| Hospital                 | South Central Regional Medical Center Conversion from Mobile PET/CT Scan to Fixed PET/CT Scan Capital Expenditure: \$1,716,869.00 Location: Laurel, Jones County, Mississippi  | 7/7/22                       | 7/14/22   | 7/12/22                                | 8/21/22<br>(Sunday)<br>8/22/22<br>(Monday)                                    |                                       |                                  | -                                |
| ESRD                     | Renal Care Group Tupelo, LLC d/b/a Renal Care Group Oxford Relocation of Existing Facility within One Mile & Expansion of ESRD Stations Capital Expenditure: \$5,214,209.00 Location: Oxford,Lafayette County, Mississippi | 7/12/22                      | 7/19/22   | 7/18/2022                              | 8/26/22   |                                       |                                  |                                  |
| Hospital                 | University of Mississippi<br>Medical Center<br>Renovation of UMMC-Main<br>Campus<br>Capital<br>Expenditure:\$61,242,300.00<br>Location: Jackson, Hinds<br>County, Mississippi  | 7/18/2022                    | 7/25/2022   | 7/19/2022                              | 9/1/2022  |                                       |                                  |                                  |
| MRI                      | Southern Bone & Joint Specialists Replacement of MRI Equipment Capital Expenditure: Confidential Location: Hattiesburg, Forrest County, Mississippi  | 7/21/2022                    | 7/28/2022   |  | 9/4/22<br>(Sunday)<br>9/5/22<br>(Monday)                                      | 2                                     |                                  |                                  |

#### Legend

| Project Name and Description   | Date Received | Earliest Date CON Application May Be Filed (15 days from date NOI Received) | Date NOI<br>Expires (6<br>months from<br>date NOI<br>Received) |
|--|---------------|---|--|
| Rehabilitation Centers, LLC d/b/a Millcreek Request to Add Three(3) Additional beds for children/ adolescents to the fifty- seven(57) bed Psychiatric Residential Facility in Magee Location: Magee, Simpson County, Mississippi | 4/22/22       | Saturday<br>(5/7/22)<br>Monday<br>(5/9/22)                                  | 10/6/22  |
| Jackson Vascular Specialists, LLC Request to provide In-Office Invasive Digital Angiography ("DA") Services to Patients in and Around Flowood, Mississippi Location: Flowood, Rankin County, Mississippi                         | 5/10/22       | 5/25/22   | 11/10/22   |
| Gulf Coast Vascular Care, LLC<br>Provision of Digital Angiography Services<br>Location: Biloxi, Harrison County,<br>Mississippi  | 7/6/22        | 7/21/22   | 1/6/23   |
| North Mississippi Vascular Care, LLC<br>Provision of Digital Angiography Services<br>Location: Columbus, Lowndes County,<br>Mississippi  | 7/6/22        | 7/21/22   | 1/6/23   |
| Jackson HMA, LLC d/b/a Merit Health<br>Central<br>Relocation of Psychiatric Services<br>Location: Jackson, Hinds County,<br>Mississippi  | 7/15/22       | Saturday<br>(7/30/22)<br>Monday (8/1/22)                                    | Sunday<br>(1/15/23)<br>Monday<br>(1/16/23)                     |

Columns in Red = Deadlines set by statute or policy

### **CON Applications**

| Facility/Service Type   | Project Description   | Date Application<br>Received | Deadline for Notifying<br>Applicant that<br>Application is<br>Deemed<br>Complete/Add" 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 | Additional Info<br>Requested (Y/N) | Date Additional<br>Info Received | Staff Analysis Due<br>Date (45 days<br>from date<br>application filed) | Staff Analysis<br>Fublication Date | Application<br>Recommended for<br>Approval/ Disapproval | Hearing Request Deadline (10 days from Staff Analysis Publication Oate) | Hearing<br>Requested (Y/N) | Deadline for Add'I<br>Info on Disapprove<br>Staff Analysis (15<br>days from Staff<br>Analysis<br>Publication Date) | Add'l Info Received<br>on Disapproved<br>Staff Analysis | Date Final<br>Order Notice<br>Published | Chancery Court.<br>Appeal Filed<br>(Y/N) | Application Withdrawn (Y/N & Date |
|-------------------------|---|------------------------------|---|---|---|------------------------------------|----------------------------------|--|------------------------------------|---|---|----------------------------|--|---|---|--|-----------------------------------|
|                         |   |                              |   | 0/07/04   | 0/22/24   |                                    | N/A                              | 10/25/21   | 10/25/21                           | Disapproval   | 11/4/21   |                            | 11/8/21  | 11/1/21   | Heating                                 |  |                                   |
| MRI                     | CON Review: FSF-NIS-0921-006<br>HiFidelity Imaging, LLC<br>Establishment of Freestanding MRI Services<br>Capital Expenditure: \$498,103.00<br>Location: Hattlesburg, Forrest County,<br>Mississippi   | 9/10/21                      | 09/25/21<br>(Saturday)<br>09/27/21<br>(Monday)  | 9/27/21   | 9/27/21   | N)                                 | NyA                              | 10/23/21   | 10/23/21                           | Usigorea  | 11/4/21   | 2                          | 11,0,21  | 11,1,11   | Requested                               |  |                                   |
| Rehabilitation Hospital | CON Review: HR-FSF-0222-003 Encompass Health Rehabilitation Hospital of Rhowood Lt. Encompass Health Rehabilitation Hospital of Rhowood Lt. Encompass Health Rehabilitation Hospital of Rhowood -Establish an New 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 ("CMPI") Capital Expenditure: \$47,129,077.00 Location: Flowcod, Rankin County, Mississippl | 2/22/22                      | 3/9/22  | 3/9/22  | 3/9/22  | N                                  | N/A                              | 4/8/22   | 4/8/22                             | Approval  | 4/18/22   | ¥                          | 4/23/22 (Saturday)<br>4/25/2<br>(Monday, State<br>Holiday) 4/26/22<br>(Tuesday)                                    | N/A   | Hearing<br>Requested                    |  |                                   |
| Rehabilitation Hospital | CON Review: HR-FSF-0222-004 Baptist Memorial Rehabilitation Hospital- Madison, LLC Establishment of Comprehensive Medical Rehabilitation (CMR) Inpatient Care Beds and Services in a Freestanding CMR Hospital Capital Rependiture; \$41,613,278.00 Location: Madison, Madison County, Mississippi  | 2/22/22                      | 5/9/22  | 3/9/22  | 3/9/22  | N                                  | N/A                              | 4/8/22   | 4/8/22                             | Approval  | 4/18/22   | Ą                          | 4/29/22 (Saturday)<br>4/25/22<br>(Monday, State<br>Holiday) 4/26/22<br>(Tuesday)                                   | N/A   | Hearing<br>Requested                    |  |                                   |
| Nursing Kome            | CON Review Number: NH-CO-9422-006 Cost Overnon to CON 8R-0949 (NH-RLS-0818- 009) Behaven Senior Care, LLC d/b/s The Madison Health & Rehabilitation Center Relocation of Behaven Senior Care to New Building in Madison Country Original Capital Expenditure: \$12,593,624 00 Additional Capital Expenditure: \$12,593,624 NB Revised Capital Expenditure: \$13,173,877.61 Location: Madison, Madison County, Mississippi   | 4/29/22                      | 5/14/22<br>(Saturday)<br>5/16/22<br>(Monday)  | 5/16/22   | 5/16/22   | Y                                  | 5/11/22                          | 6/13/22  | 6/13/22                            | Approval  | 6/23/22   | *                          | 6/28/22  | N/A   | 7/15/22                                 |  |                                   |
| Hospital                | CON Review Number: HG-RLS-0522-007<br>Jackson HMA d/b/a Merit Health Central<br>Relocation of Cardiac Services<br>Capital Espendium: 50.00<br>Location: Jackson, Hinds County, Mississippi  | 5/3/22                       | 5/18/22   | 5/18/22   | 5/18/22   | N                                  | N/A                              | 6/17/22  | 6/17/22                            | Approval  | 6/2//22   | N                          | 7/2/22<br>{Saturday}<br>7/4/22<br>{Monday, Holiday}<br>7/5/22<br>{Tuesday}   | N/A   | 7/15/22                                 |  |                                   |
| Hospital                | CON Review Number:HG-RLS-0522-008 River Oaks Hospital, LLC d/b/a Merit Health River Oaks Relocation of Cardiac Services Capital Expenditure: 50.00 Location: Flowood, Rankin County, Mississippi  | 5/3/22                       | 5/18/22   | 5/18/22   | 5/18/22   | ONE                                | N/A                              | 6/17/22  | 6/17/22                            | Approval  | 6/77/22   | N                          | 7/2/22<br>(Saturday)<br>7/4/22<br>(Monday, Holiday)<br>7/5/22<br>(Tuesday)   | N/A   | 7/15/22                                 |  |                                   |

#### **CON Applications**

| Facility/Service Type     | Project Description   | Date Application<br>Received | Deadline for Notifying<br>Applicant that<br>Application is<br>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 | Additional info<br>Requested (Y/N) |                               | 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 Request Deadline (10 days from Staff Analysis Publication Date)     | Hearing<br>Requested (Y/N) | Deadline for Add'i<br>Info on Disapprove<br>Staff Analysis (15<br>days from Staff<br>Analysis<br>Publication Date) | Add'i Info Received<br>on Disapproved<br>Staff Analysis | Data Final<br>Order Notice<br>Published | (Chancery Court<br>Appeal Filed<br>(Y/N) | Application Withdrawn (Y/N & Date |
|---------------------------|---|------------------------------|--|--|---|------------------------------------|-------------------------------|---|------------------------------------|---|---|----------------------------|--|---|---|--|-----------------------------------|
| Outpatient Surgery Center | CON Review Number: SC-A-0522-003 Lowery A. Woodal Surgery Facility, LLC Amendment to CON Review Number: SC-RLS- 1121-011; CON No. R-0980 Relocation and Replacement of Lowery A, Woodall Outpatient Surgery Center Original Capital Expenditure: \$17,115,320.00 Additional Capital Expenditure: \$1,997,219.00 Revised Capital Expenditure: \$1,997,219.00 Revised Capital Expenditure: \$1,997,129.00 Location: Hattlesburg, Forrest County, Mississippi  | 5/9/22                       | 5/24/22  | 5/23/22  | 5/23/22   | y                                  | 5/19/22;<br>5/20/22           | 6/23/22   | 6/23/22                            | Approval  | 7/3/22<br>(Sunday)<br>7/4/22<br>(Monday,<br>Hollday)<br>7/5/22<br>(Tuesday) | н                          | 7/8/22   | N/A   | 7/22/22                                 |  |                                   |
| Cancer Center             | CON Review Number: CC-NIs-032-010 North Mendian Cancer Center, LLC Acquisition of Linear Accelerator and the provision of Thear Accelerator and the provision of Thear Accelerator Reviews Capital Expenditure: \$1,835,410.00 Location: Mendian, Lauderdale County, Mississippi  | S/27/22                      | 6/11/22<br>(Saturday)<br>6/13/22<br>(Monday)   | 6/13/22<br>Deemed Incomplete<br>6/23/22 Deemed<br>Complete | 6/23/22   | 7                                  | 6/23/22;<br>6/24/22<br>7/5/22 | 7/11/22<br>15 additional days<br>granted at the<br>request of<br>applicant<br>(7/26/22) |                                    |   | 8/5/22  |                            | B/10/22  |   |   |  |                                   |
| Mospital                  | CON Review Number: HG-CO-0522-011 Cost Overrun to R-0975 CON Review: HG-COB-0821-005 Morth Mississippi Medical Center, Inc., d/b/a North Mississippi Medical Center, Ox., d/b/a North Mississippi Medical Center Conversion of Seventeen (17) Adult Chemical Dependency Beds to Child/Adolescent Psych Beds Capital Expenditure: \$1,088,690.80 Capital Expenditure: \$1,088,690.80 Revised Capital Expenditure: \$302,394.00 Revised Capital Expenditure: \$1,331,084.80 Location: Tupelo, Lee County, Mississippi | 6/10/22                      | 6/25/22<br>(Saturday)<br>6/27/22<br>(Monday)   | 6/20/22  | 6/20/22   | SWA                                | 6/16/22                       | 7/25/22   |                                    |   | B/4/22  |                            | W9/22  |   |   |  |                                   |
| Nursing Home              | CON Review Number: NH-RC-0522-012 Carthage Senior Care, LC Construction of Replacement Sailled Numbing Home Facility Capital Expenditure: \$14,428,124.00 Location: Carthage, Leake County, Mississippi   | 6/22/22                      | 7/7/22   | 7/7/22   | 7/7/22  |                                    |                               | 8/6/22 (Saturday)<br>8/8/22<br>(Monday)   |                                    |   | B/1B/22   |                            | 8/23/22  |   |   |  |                                   |

### 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 Partles | Deadline to<br>Schedule<br>Hearing (60<br>days from<br>Receipt of<br>Request,<br>Unless Both<br>Parties<br>Request<br>Walver) | Agreement to<br>Walve Time<br>Period for Review<br>(Y/N)  | Hearing Date and<br>Location   | CON Legal Notice<br>Publication<br>Deadline | CON Legal 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 (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-<br>1018-013<br>Memorial Hospital at Gulfport<br>Acquisition of Mobile MRI Unit<br>& Offering of Mobile MRI<br>Services Capital Expenditure:<br>\$595,000.00 Location: Gulfport,<br>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 4/26/19<br>Location: LeFleur's<br>Square (Licensure &<br>Certification) |   |                                      |   |                         |                           |   |   |  |  |
| Hearing<br>During the<br>Course of<br>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 | 3/20/20                        | 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 | 10th, 2020<br>Rescheduled to   | 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<br>Fixed MRI Services<br>Capital Expenditure:\$498,103<br>Location:Hattlesburg, Forrest<br>County, 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   |  |   |                                      |   |                         |                           |   |   |  |  |

| 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>Partles<br>Request<br>Walver) | Agreement to<br>Walve Time<br>Period for Review<br>(Y/N)   | Hearing Date and<br>Location   | CON Legal Notice<br>Publication<br>Deadline | CON Legal 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>Filled (Y/N)<br>& Date | Court of<br>Appeals/<br>S.Ct.<br>Appeal<br>(Y/N) &<br>Date |
|--|---|--------------------------------|----------------------------|--|---|---|--|--|---|--------------------------------------|---|-------------------------|---------------------------|---|---|---|--|
| During the<br>Course of<br>Review            | 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<br>Rehab")- Allison<br>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: 07/25/22 thru 07/29/22 Location: Butler Snow 1020 Highland Colony Parkway, Suite 1400 Ridgeland, MS 39157 Revised Dates: 7/25/22; 7/29/22; 8/8/22-8/11/22 |   |                                      |   |                         |                           |   |   |   |  |
| Hearing<br>During the<br>Course of<br>Review | CON Review: HR-FSF-0222-004 Baptist Memorial Rehabilitation Hospital-Madison, LLC Establishment of Comprehensive Medical Rehabilitation (CMR) Inpatient Care Beds and Services in a Freestanding CMR Hospital Capital Expenditure:\$41,613,278.00 Location: Madison, Madison County, Mississippi  | 4/18/22                        | 4/15/22                    | Mississippi<br>Methodist Hospital<br>and Rehabilitation<br>Center, Inc<br>("Methodist<br>Rehab")- Allison<br>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 Baptist will not execute the waiver until hearing dates are confirmed. | thru   |   |                                      |   |                         |                           |   |   |   |  |

| Facility/Service<br>Type   | Project Description   | Application<br>Type Received | Date Received | Additional<br>Info<br>Requested | Additional<br>Info Received | Date Completed | Granted/<br>Denied/<br>Project Closed |
|----------------------------|---|------------------------------|---------------|---------------------------------|-----------------------------|----------------|---------------------------------------|
| Medical Office<br>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: \$6,178,880.00 Location: Olive Branch, DeSoto County, Mississippi                 | Six-Month<br>Extension       | 1 ' ' 1       | N                               | N/A                         | 6/27/22        | Granted                               |
| Hospital                   | CON Review: LTACH-AB-0421-002 Select Specialty Hospital - Belhaven, LLC d/b/a Select Hospital Belhaven Addition of Eleven (11)Long-Term Acute Care Hospital Beds Capital Expenditure:\$2,035,105.00 Capital Expenditure Made to Date: \$577,660.00 Location: Jackson, Hinds County, Mississippi | Six-Month<br>Extension       |               | N                               | N/A                         | 7/5/22         | Granted                               |

## **Legend**

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 7/22/22 Note: Projects remain on Report for 30 days after completion

| Hospital | CON Review Number: HG-CB-0909-023            | Six-Month | 6/28/22 |  |  |
|----------|--|-----------|---------|--|--|
|          | CON Number: R-0817                           | Extension |         |  |  |
|          | Methodist Healthcare -Olive Branch Hospital  |           |         |  |  |
|          | Construction of a 100-Bed Acute Care         |           |         |  |  |
|          | Hospital, MRI, Therapeutic Cardiac           |           |         |  |  |
|          | Catheterization, Open Heart Surgery          |           |         |  |  |
|          | <b>Equipment and Services and Obstetrics</b> |           |         |  |  |
|          | Authorized Capital Expenditure:              |           |         |  |  |
|          | \$137,080,000.00                             |           |         |  |  |
|          | Capital Expenditure Made to Date:            |           |         |  |  |
|          | \$100,271,731.00                             |           |         |  |  |
|          | Location: Olive Branch, DeSoto County,       |           |         |  |  |
|          | Mississipp                                   |           |         |  |  |
| ASC      | CON Review Number: ASC-NIS-0921-007          | Progress  | 7/11/22 |  |  |
|          | CON Review Number: R-0979                    | Report    |         |  |  |
|          | Jackson Heart and Vascular Center            |           |         |  |  |
|          | Establishment of a Joint Venture Cardiac     |           |         |  |  |
|          | Ambulatory Surgery Facility                  |           |         |  |  |
|          | Authorized Capital Expenditure:              |           |         |  |  |
|          | \$12,529,312.00                              |           |         |  |  |
|          | Capital Expenditure Made to                  |           |         |  |  |
|          | Date:\$3,256,775.56                          |           | Ï       |  |  |
|          | Location: Flowood, Rankin County,            |           |         |  |  |
|          | Mississippi                                  |           |         |  |  |

## Legend

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 7/22/22 Note: Projects remain on Report for 30 days after completion

| Nursing Home | CON Review Number: NH-CNF-0618-007              | Six-Month | 7/14/22 |  |  |
|--------------|---|-----------|---------|--|--|
|              | CON Number: R-0944                              | Extension |         |  |  |
|              | The Mississippi Center for Medically Fragile    |           |         |  |  |
|              | Children, Inc                                   |           |         |  |  |
|              | Construction of Pediatric Skilled Nursing       |           |         |  |  |
|              | Facility and Establishment of Pediatric Skilled |           |         |  |  |
|              | Nursing Services and Limited Waiver for         |           |         |  |  |
|              | Treatment of Individuals Over the Age of 21     |           |         |  |  |
|              | Authorized Capital Expenditure:                 |           |         |  |  |
|              | \$12,844,340.00                                 |           |         |  |  |
|              | Capital Expenditure Made to Date:               |           |         |  |  |
|              | \$577,422.55                                    |           |         |  |  |
| 2            | Location: Jackson, Hinds County, Mississippi    |           |         |  |  |
|              |   |           |         |  |  |
|              |   |           |         |  |  |
|              |   |           |         |  |  |

### <u>Legend</u>

Columns in Red = Deadlines set by statute or policy

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

As of Week Ending 7/22/22 Note: Projects remain on Report for 30 days after completion

|                  |                     | Date     | Deadline to  | Date Notice | Date Letter   | Additional | Additional Info | Application        |
|------------------|---------------------|----------|--------------|-------------|---------------|------------|-----------------|--------------------|
|                  |                     | Received | Complete (30 | Sent to DOM | Received from | Info       | Received        | Approved/Rejected/ |
| Facility/Service |                     |          | days from    |             | DOM           | Requested  |                 | Returned/Withdrawn |
| Type             | Project Description |          | Receipt of   |             |               |            |                 |                    |
| .,,,-            |                     |          | Application) |             |               |            |                 |                    |
|                  |                     |          | , ,          |             |               |            |                 |                    |

| Date Received | Facility  | Project  | Contact           | Date Completed |  |
|---------------|---|--|-------------------|----------------|--|
| 6/27/2022     | American Vascular Associates: Gulf Coast Vascular Care, LLC Location: Biloxi, Harrison County, Mississippi North Mississippi Vascular Care, LLC Location: Columbus, Lowndes County, Mississippi | Temporary<br>Approval of<br>Digital<br>Angiography<br>Services | Kathryn Gilchrist | 7/8/2022       |  |
|               |   |  |                   |                |  |
|               |   |  |                   |                |  |
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