

Determination of Reviewability

As of Week Ending 8/13/21
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
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	N	N/A	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	7/20/21
Ambulatory Surgery Center	Madison Physician Surgery Center, LLC d/b/a Mississippi Sports Medicine and Orthopaedic Surgery Center Expansion of Existing Single Specialty Surgery Facility - Orthopaedic Surgery Capital Expenditure: \$9,360,000.00	7/6/21	7/11/21	7/7/21	8/20/21	N	N/A	7/20/21
Hospital	Wesley Health System, LLC d/b/a Merit Health Wesley Expansion of Intensive Care Unit Capital Expenditure: \$3,257,750.00	7/6/21	7/11/21	7/9/21	8/20/21	Y	7/28/21	8/5/21
Hospital	Methodist Olive Branch Hospital Acquisition of additional therapeutic cardiac catheterization equipment necessary to operate a second cardiac catheterization laboratory Capital Expenditure: \$1,436,447.00	7/14/21	7/19/21	7/19/21	8/29/21 (Sunday) 8/30/21 (Monday)			

Legend

Columns in Red = Deadlines set by statute or policy

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

Determination of Reviewability

As of Week Ending 8/13/21
 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
ESRD	Fresenius Kidney Care Dogwood Expansion of ESRD Stations Capital Expenditure: \$10,176.00	7/23/21	7/28/21	7/26/21	9/6/21	N	N/A	

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 Week Ending 8/13/21
 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)
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
HiFidelity Imaging, LLC Establishment of Freestanding Fixed MRI Services	7/16/21	7/31/21 (Saturday) 08/2/21 (Monday)	01/16/2022 (Sunday) 01/17/2022 (Monday)

Legend

Columns in Red = Deadlines set by statute or policy

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

CON Applications

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	CON Review Number: HG-RH15-0120-002 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 3/20/20 Memorial Hospital at Gulfport	3/31/2020		Hearing Notice posted on 10/19/20 Hearing scheduled for December 8th - 10th, 2020	4/28/2020			
Hospital	CON Review: HG-NIS-1020-007 Biloxi Health 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	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 12/22/2020 Singing River Health System; 12/28/2020 Ochsner Medical Center-Hancock	12/29/20	N/A	Hearing Requested	1/26/21			
Hospital	CON Review: LCH-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	7/26/21			
Hospital	CON 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	7/8/21	7/8/21			8/7/21 (Saturday) 8/9/21 (Monday)	8/9/21		8/19/21		8/24/21		9/21/21				
Hospital	CON Review: HG-COB-0821-005 North Mississippi Medical Center, Inc. Conversion of 17 Adult Chemical Dependency Beds to Child/Adolescent Psych Beds Capital Expenditure: \$1,088,689.80 Location: Tupelo, Lee County, Mississippi	8/9/21	8/24/21					9/23/21			10/3/2021 (Sunday) 10/4/2021 (Monday)		10/8/21		11/7/2021 (Sunday) 11/8/2021 (Monday)				

Legend
 Columns in Red = Deadlines set by statute or policy
 Items in Bold and Italics = New Information added since last Weekly Report.

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

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

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 8/13/21
Note: Projects remain on Report for
30 days after completion

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 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 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							

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Week Ending 8/13/21
 Note: Projects remain on Report for
 30 days after completion

Facility/Service Type	Project Description	Date Received	Additional Info Requested	Additional Info Received	Date Completed	Granted/Denied/Project Closed
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	<i>N</i>	<i>N/A</i>	<i>8/6/21</i>	<i>Granted</i>
Nursing Home	CON Review Number: NH-CNF-0618-007 CON Number: R-0944 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: \$0.00	7/14/2021	N	N/A	8/13/21	Granted

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Week Ending 8/13/21
 Note: Projects remain on Report for
 30 days after completion

Nursing Home	CON Review Number: NH-RLS-0818-009 CON Number: R-0949 Belhaven Senior Care, LLC Relocation of Belhaven Senior Care to New Building in Madison County Capital Expenditure: \$12,593,624 Capital Expenditure Made to Date: \$1,066,779.00	7/22/2021				
ESRD	CON Review Number: ESRD-REN-0618-006 CON Number: R-0943 Bio-Applications of Mississippi, Inc. Establishment of a Six (6) Station ESRD Facility in Tallahatchie County Authorized Capital Expenditure: \$254,085.00 Capital Expenditure Made to Date: \$0.00	7/22/2021	Y			
ASC	CON Review Number: ASC-NIS-1219-011 CON Number: R-0962 Mississippi Sports Medicine and Orthopaedic Center, PLLC d/b/a Mississippi Sports Medicine and Orthopaedic Center - Flowood Clinic Offering of MRI Services at Mississippi Sports Medicine and Orthopaedic Center(Flowood Clinic) Capital Expenditure: \$722,500.00 Capital Expenditure Made to Date: \$10,000.00	7/30/2021	N			

Legend

Columns in Red = Deadlines set by statute or policy

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

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

As of Week Ending 8/13/21
 Note: Projects remain on Report for
 30 days after completion

Nursing Home	CON Review Number: NH-A-0617-006 CON Number: R-0643 Bedford Care Center - Warren Hall, LLC d/b/a Bedford Care Center -Picayune 120 Ned Nursing Home Replacement Facility Authorized Capital Expenditure: \$14,167,748.00 Capital Expenditure Made to Date: \$1,090,392.55	8/5/2021				
ESRD	CON Review Number: ESRD-NIS-0617-008 CON Number: R-0929 RCG Southaven, LLC d/b/a Renal Care Group Senatobia Establishment of Satellite ESRD Facility Capital Expenditure:\$3,160,416.25 Capital Expenditure Made to Date: \$150,000.00	8/6/2021				
Nursing Home	CON Review Number: NH-RC-1216-024 CON Review: R-0922 St Catherine's Village, Inc. Construction and Renovation of a Skilled Nursing Home (Siena Center) as part of St. Catherine's Village, a Continuing Care Retirement Community Capital Expenditure: \$26,267,140.26 Capital Expenditure Made to Date: \$20,190,019.18	8/13/2021				

Legend

Columns in Red = Deadlines set by statute or policy

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

Change of Ownership (CHOW) Applications

As of Week Ending 8/13/21
Note: Projects remain on Report for
30 days after completion

Facility/Service Type	Project Description	Date Received	Deadline to Complete (30 days from Receipt of Application)	Date Notice Sent to DOM	Date Letter Received from DOM	Additional Info Requested	Additional Info Received	Application Approved/Rejected/Returned/Withdrawn
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		N	N/A	7/29/21
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		N	N/A	7/29/21
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		N	N/A	7/29/21
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		N	N/A	7/29/21
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		N	N/A	7/29/21
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		N	N/A	7/29/21
Imaging Center	Imaging Center of Columbus, LLC	7/19/2021	8/18/2021	7/20/2021				
Imaging Center	Imaging Center of Meridian, LLC	7/19/2021	8/18/2021	7/20/2021	7/23/2021	Y		

Legend

Columns in Red = Deadlines set by statute or policy

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