## Determination of Reviewability

<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Application Received</th>
<th>Deadline to Notify Applicant (5 business days after receipt of application)</th>
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<th>Additional Info Requested (Y/N)</th>
<th>Date Additional Info Received</th>
<th>Date DR Completed &amp; Mailed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Mississippi Sports Medicine and Orthopaedic Center, PLLC</td>
<td>8/13/19</td>
<td>8/20/2019</td>
<td>8/20/2019</td>
<td>9/27/19</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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: $645,000.00</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Starkville Surgery Center, LLC</td>
<td>8/19/19</td>
<td>8/26/2019</td>
<td>8/23/2019</td>
<td>10/3/19</td>
<td>N</td>
<td>N/A</td>
<td>9/9/19</td>
</tr>
<tr>
<td>Ambulatory</td>
<td>Single Specialty - Ambulatory Surgery Center</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Surgery Center</td>
<td>Specialty - Ophthalmology</td>
<td></td>
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<tr>
<td></td>
<td>Capital Expenditure: $2,185,000.00</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>ESRD</td>
<td>Fresenius Kidney Care Hazelhurst Relocation of Existing ESRD Facility</td>
<td>8/30/19</td>
<td>9/9/2019</td>
<td>10/14/19</td>
<td>N</td>
<td>Y</td>
<td>9/5/19</td>
<td>9/30/19</td>
</tr>
<tr>
<td></td>
<td>Capital Expenditure:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Nursing Facility</td>
<td>The Nichols Center Addition of Patient Rooms (Building Addition)</td>
<td>9/4/19</td>
<td>9/10/2019</td>
<td>9/10/2019</td>
<td>10/19/19 (Saturday) 10/21/19 (Monday)</td>
<td>N</td>
<td>N/A</td>
<td>9/18/19</td>
</tr>
<tr>
<td></td>
<td>Capital Expenditure: $4,165,200.00</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>MRI</td>
<td>Alliance Healthcare Services, Inc. d/b/a Alliance Imaging (&quot;Alliance&quot;) Magnetic Resonance Imaging Equipment (&quot;MRI&quot;) &quot;Acquisition&quot; Project Capital Expenditure: $2,600.00</td>
<td>9/11/19</td>
<td>9/16/2019</td>
<td>9/16/2019</td>
<td>10/26/2019 (Saturday) 10/28/2019 (Monday)</td>
<td>N</td>
<td>N/A</td>
<td>10/4/19</td>
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<tbody>
<tr>
<td>Ambulatory Surgery Center</td>
<td>Bienerville Surgery Center, LLC Single Specialty Surgery Center Orthopaedic Surgery Center Capital Expenditure: $15,146,938.00</td>
<td>9/18/19</td>
<td>9/23/2019</td>
<td>9/19/2019</td>
<td>11/2/19 (Saturday) 11/4/19 (Monday)</td>
<td>N</td>
<td>N/A</td>
<td>10/4/19</td>
</tr>
<tr>
<td>Hospital</td>
<td>St. Dominick Jackson Memorial Hospital Replacement of Varian 2100EX Linear Accelerator Capital Expenditure: $4,446,492.00</td>
<td>9/20/19</td>
<td>9/27/2019</td>
<td>11/4/19</td>
<td>N</td>
<td>N/A</td>
<td>10/4/19</td>
<td></td>
</tr>
<tr>
<td>ESRD</td>
<td>RCG Mississippi, Inc. d/b/a RCG of Meridian d/b/a Lauderdale County Dialysis Expansion of Stations at Existing ESRD Facility Capital Expenditure: $0.00</td>
<td>9/26/19</td>
<td>10/3/2019</td>
<td>10/1/2019</td>
<td>11/10/19 (Sunday) 11/11/19 (Monday)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ESRD</td>
<td>RCG Mississippi, Inc. d/b/a RCG Philadelphia d/b/a Neshoba County Dialysis Expansion of Stations at Existing ESRD Facility Capital Expenditure: $0.00</td>
<td>9/26/19</td>
<td>10/3/2019</td>
<td></td>
<td>11/10/19 (Sunday) 11/11/19 (Monday)</td>
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### Notice of Intent (NOI) to Apply for a CON

<table>
<thead>
<tr>
<th>Project Name and Description</th>
<th>Date Received</th>
<th>Earliest Date CON Application May Be Filed (15 days from date NOI Received)</th>
<th>Date NOI Expires (6 months from date NOI Received)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forrest County General Hospital Addition to Existing CMR Bed Licenses</td>
<td>2/21/19</td>
<td>3/8/19</td>
<td>8/21/19</td>
</tr>
<tr>
<td>University of Mississippi Medical Center - Grenada Offering of Swing Bed Services</td>
<td>3/14/2019</td>
<td>3/29/19</td>
<td>9/14/19</td>
</tr>
<tr>
<td>Modern Vascular of Southaven, LLC In-office Invasive Digital Angiography Services to Southaven, MS</td>
<td>3/15/2019</td>
<td>3/30/19</td>
<td>9/15/19</td>
</tr>
<tr>
<td>Alliance Health Center, Inc. d/b/a Alliance Health Center Conversion for Expansion of Psychiatric Beds</td>
<td>3/25/2019</td>
<td>4/9/19</td>
<td>9/25/19</td>
</tr>
<tr>
<td>Bio-Medical Applications of Mississippi, Inc. d/b/a Fresenius Kidney Care - North Jackson Establishment of a Satellite Facility</td>
<td>4/5/2019</td>
<td>4/20/19</td>
<td>10/5/19</td>
</tr>
<tr>
<td>Encompass Health Rehabilitation Hospital of Gulfport, LLC d/b/a Encompass Health Rehabilitation Hospital, a partner of Memorial Hospital of Gulfport Expansion and Renovation Project for Encompass Health Rehabilitation Hospital of Gulfport, LLC</td>
<td>6/28/2019</td>
<td>6/13/19 (Saturday) 6/15/19 (Monday)</td>
<td>12/28/19</td>
</tr>
<tr>
<td>Madison Physician Surgery enter, LLC d/b/a Mississippi Sports Medicine and Orthopaedic Center (Flowood Clinic) Offering of MRI Services</td>
<td>7/12/2019</td>
<td>7/27/19 (Saturday) 7/29/19 (Monday)</td>
<td>1/12/20</td>
</tr>
</tbody>
</table>

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<tbody>
<tr>
<td>Capital Orthopaedic Clinic, PLLC Offering of MRI Services and Acquisition of MRI Equipment</td>
<td>7/17/2019</td>
<td>8/1/2019</td>
<td>1/17/2020</td>
</tr>
<tr>
<td>REVISED: NOI (Original Submitted July 12, 2019)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jefferson County Hospital Addition of a Swing Bed Hospital at Jefferson County Hospital</td>
<td>8/13/2019</td>
<td>8/28/2019</td>
<td>2/13/2020</td>
</tr>
</tbody>
</table>

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As of Week Ending 10/4/19
Note: Projects remain on Report for 30 days after completion.
| Facility/State Type | Project Description | Date Application Received | Deadline for Notice of Application: Request for Review | Date Deemed Complete | Date of Public Notice of Application in the Federal Register | All Relevant Dates Requested | Date of All Relevant Dates Requested | Staff Analysis Published Date | Application Recommended for Approval/Disapproval | Hearing Request Date and Deadline for Notice of Assignment of Hearing Examiner | Hearing Examiner Assigned | Date Final Order Published | Final Order Issued (Month) | Final Order Issued (Year) | Checkmarks: Court Appeal (Y/N) | Approval of Application: (Y/N) | Permit Approval (Y/N) |
|--------------------|---------------------|---------------------------|--------------------------------------------------------|---------------------|-------------------------------------------------|-----------------------------|-------------------------------------|-----------------------------|------------------------------------------|-------------------------------------------------|------------------------------------------|-----------------------------|-----------------------------|-----------------------------|---------------------------------|-----------------------------|
| AUS Facility       | 2788 Review Number: F2 S 41306-000-000 Oxford News & Imaging Center, LLC Oxford News & Imaging Center Acquisition of Existing Oxford News & Imaging Center Acquisition in Florence, Kentucky and Offering of All Services: Capital Expenditures: $2,403,407.70 Location: Oxford, Jefferson County, Kentucky | 2/28/19 | 3/9/19 | 2/22/19 | 2/22/19 | N/A | N/A | N/A | 4/2/19 | N/A | N/A | N/A | 4/1/19 | 5/1/19 | 5/1/19 | N | N |
| Iowa               | 2788 Review Number: C/MW 8964-000 Mayo Clinic Management, LLC Mayo Clinic Management, Llc Acquisition of Office of Digital Substitution Angiography in Illinois: Capital Expenditures: $11,411,984 Location: Elgin, Kane County, Illinois | 5/20/18 | 5/26/18 | 6/11/18 | 8/16/18 | N/A | N/A | N/A | 8/23/18 | N/A | N/A | 8/23/18 | 8/23/18 | 8/23/18 | 8/23/18 | Y | Y |
| AUS Facility       | 2788 Review Number: H9 S 0135-000 Memorial Hospital as Stevens: Acquisition of Mobile MRI Unit & Offering of Mobile MRI Services: Capital Expenditures: $350,000 Location: Salt Lake City, Utah County, Utah | 1/02/18 | 1/02/18 | 1/02/18 | 1/02/18 | N/A | N/A | N/A | 1/02/18 | N/A | N/A | 1/02/18 | 1/02/18 | 1/02/18 | 1/02/18 | Y | Y |
| Hospital           | 2788 Review Number: H9 S 0141-000 Community Hospital & Rehabilitation Hospital - Capital Expenditures: $600,000 Location: Salt Lake City, Utah | 8/15/19 | 8/15/19 | 8/15/19 | 8/15/19 | N/A | N/A | N/A | 8/15/19 | N/A | N/A | 8/15/19 | 8/15/19 | 8/15/19 | 8/15/19 | N | N |
| AUS Facility       | 2788 Review Number: S8 S 0177-000 ProMedica HealthCare - Capital Expenditures: $600,000 Location: Toledo, Lucas County, Ohio | 8/1/19 | 8/1/19 | 8/1/19 | 8/1/19 | N/A | N/A | N/A | 8/1/19 | N/A | N/A | 8/1/19 | 8/1/19 | 8/1/19 | 8/1/19 | Y | Y |

**Legend**
- (Y/N) = Checkmark for approval or disapproval
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<table>
<thead>
<tr>
<th>Hearing During the Course of Review</th>
<th>Project Description</th>
<th>Hearing Request Date</th>
<th>Hearing Requester</th>
<th>Date Notice of Hearing Requested to Parties</th>
<th>Deadline to Schedule Hearing (60 days from Receipt of Request, Unless Both Parties Request Waiver)</th>
<th>Agreement to Waive Time Period for Review (Y/N)</th>
<th>Hearing Date and Location</th>
<th>CON Legal Notice Publication Date</th>
<th>Hearing Withdrawal Date &amp; Hearing Closed Date</th>
<th>Hearing Officer Decision Date (45 days from Date Hearing Closed)</th>
<th>Hearing Officer Recommendation &amp; Date</th>
<th>Chancery Court Appeal Filed Date &amp; Date</th>
<th>Court of Appeals/SC Appellate Court Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hearing During the Course of Review</td>
<td>CON Review Number: F5-INS-0216-002 Oxford Pre-op &amp; Imaging Center, LLC d/b/a Oxford Pre-op &amp; Imaging Center Acquisition of Otherwise Control of Magnetic Resonance Imaging (MRI) and Offering of MRI Services Capital Expenditure: $1,139,775.00 Location: Oxford, Lafayette County, Mississippi</td>
<td>6/3/16</td>
<td>6/9/16</td>
<td>Requester(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</td>
<td>8/2/16</td>
<td>Y</td>
<td>10/24/16 through 10/26/16 Licensure</td>
<td>10/14/16</td>
<td>9/30/16</td>
<td>N</td>
<td>1/27/17</td>
<td>1/27/17</td>
<td>3/13/17</td>
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<tr>
<td>Hearing During the Course of Review</td>
<td>CON Review Number: C-NIS-0616-010 Wound Care Management, LLC d/b/a McKeeCentris Provision of Digital Subtraction Angiography (DSA) Services (Obstetrical Care, Obstetrics) Capital Expenditure: $32,145.00 Location: Vicksburg, Warren County, Mississippi</td>
<td>8/23/16</td>
<td>8/24/16</td>
<td>Vicksburg HeartCare, LLC d/b/a MCH Health River Region</td>
<td>8/30/16</td>
<td>Y</td>
<td>3/6/17 through 3/8/17 Licensure</td>
<td>2/25/17</td>
<td>2/25/17</td>
<td>N</td>
<td>6/30/17</td>
<td>6/30/17</td>
<td>8/14/17</td>
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<tr>
<td>Hearing During the Course of Review</td>
<td>CON Review Number:JHS-INS-1018-013 Memorial Hospital at Gulfport Acquisition of Mobile MRI Unit &amp; Offering of Mobile MRI Services Capital Expenditure: $555,000.00 Location: Gulfport, Harrison County, Mississippi</td>
<td>12/3/18</td>
<td>11/29/18</td>
<td>Singing River Health System Ultrasound Donnell PLCC Brant J Ryan</td>
<td>12/12/18</td>
<td>Y</td>
<td>Hearing scheduled Revised: 4/2/19</td>
<td>4/2/19</td>
<td>4/2/19</td>
<td>Location: LeFleur's Square (Licensure &amp; Certification)</td>
<td>1/28/19</td>
<td>Hearing Withdrawal &amp; Hearing Closed Date</td>
<td>Hearing Officer Decision Date (45 days from Date Hearing Closed)</td>
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</tr>
</thead>
</table>
| 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  
Hospital, MRI, Therapeutic Cardiac Catheterization, Open Heart Surgery  
Equipment and Services and Obstetrics  
Authorized  
Capital Expenditure Made to Date: $97,135,596.00 | 11/15/17 | N/A | N/A |  | |
| Nursing Facility      | CON Review Number: NH-CNF-061B-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 Age 21  
Capital Expenditure: $12,844,340.00  
Capital Expenditure Made to Date: $58,554.00 | 7/18/2019 | N/A | N/A | 8/16/19 | Granted |
| ESRD                  | CON Review Number: ESRD-REN-061B-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 | 7/29/2019 | N/A | N/A | 8/28/19 | Granted |

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</table>
| Nursing Home          | CON Review Number: NH-A-0617-006  
Bedford Care Center - Warren Hall, LLC,  
d/b/a Bedford Care Center-Picayune  
120 Bed Nursing Home Replacement Facility  
in Picayune, Mississippi  
Amendment and Cost Overrun to CON  
Review No. NH-RLS-0304-003; CON No. R-0643  
Original Capital Expenditure: $6,530,500.00  
Additional Capital Expenditure: $7,637,248.00  
Revised Capital Expenditure: $14,167,748.00  
Capital Expenditure Made to Date: Phase I - $5,857,646  
Phase I - $23,775                                                                                                                                                                                                 | 8/6/2019      | N                        | N/A                      | 9/3/19         | Granted                      |
| ESRD                  | CON Review Number: ESRD-NIS-0617-008  
RGC 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: $130,000.00                                                                                                                                                                                                                                       | 8/7/2019      | N                        | N/A                      | 9/5/19         | Granted                      |
| Nursing Home          | CON Review: NH-RLS-1118-014  
2North Generation Healthcare, LLC d/b/a The Grove  
Six-Month Extension on CON No. R-0950  
Relocation and Addition of Nursing Home Beds  
Approved Capital Expenditure: $410,000.00                                                                                                                                                                                                                                              | 8/13/2019     | N                        | N/A                      | 8/30/19        | Filed                        |
| 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 (Sienna Center)  
Authorized Capital Expenditure: $26,267,140.26  
Capital Expenditure Made to Date: $11,275,406.25                                                                                                                                                                                                                      | 8/14/2019     | N                        | N/A                      | 9/3/19         | Granted                      |

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</table>
| ASC                   | CON Review Number: ASC-CO-0119-002  
CON Number: R-0952-A  
Columbus Orthopaedic Outpatient Center, LLC  
Amendment/Cooverrun to CON Review Number: ASC-NIS-0816-019; R-0940  
Conversion of an existing Single-Specialty Ambulatory Surgery Center to a Multi-Specialty ASC  
Original Capital Expenditure: $855,961.77  
Additional Capital Expenditure: $370,497.00  
Total Capital Expenditure: $1,226,459.00  
Capital Expenditure Made to Date: $1,108,759.00  
Location: Columbus, Lowndes County, Mississippi | 8/16/2019 | Y | 9/11/19 | 9/16/19 | Filed |
| 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  
Location: Jackson, Hinds County, Mississippi | 8/19/2019 | N | N/A | 8/23/19 | Granted |
| Hospital              | CON Review Number: HG-CRF-1203-035  
CON Number: R-0638  
Alliance HealthCare System, Inc. d/b/a  
Alliance HealthCare System  
Construction of a Replacement Hospital  
Authorized Capital Expenditure: $30,807,769.00  
Capital Expenditure Made to Date: | 8/20/2019 | N | N/A | 9/19/19 | Granted |
| Hospital              | CON Review Number: HG-CB-1211-027  
CON Number: R-0848  
Singing River Hospital  
Addition of Level II Comprehensive Medical Rehabilitation Beds  
Authorized Capital Expenditure: $690,000.00  
Capital Expenditure Made to Date: $628,779.01 | 8/29/2019 | Y | | 9/19/19 | |

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

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</table>
| Hospital              | CON Review Number: ESRD-NIS-0616-013  
CON Number: R-0917  
Renal Care Group Tupelo, LLC d/b/a RCG of Tupelo  
Establishment of Satellite ESRD Facility (Lee County Dialysis)  
Authorized Capital Expenditure: $1,810,565.90  
Capital Expenditure Made to Date: $1,740,298.05 | 8/29/2019 | N | N/A | 9/19/19 | Granted |
| ESRD                  | CON Review Number: HG-RC-0515-008  
CON Number: R-0907  
St. Dominic Jackson Memorial Hospital Renovation and Expansion of Emergency Department  
Authorized Capital Expenditure: $40,071,029.00  
Capital Expenditure Made to Date: $ | 8/30/2019 | N | N/A | 9/30/19 | Granted |
| Hospital              | CON Review Number: HG-R-0914-012  
CON Number: R-0885  
George County Hospital Hospital Renovation and Expansion  
Authorized Capital Expenditure: $12,584,553.00  
Capital Expenditure Made to Date: $7,590,697 | 9/4/2019 | N | N/A | 9/25/19 | Granted |
| Hospital              | CON Review: LTAC-BANK-R-03 2015-001  
CON Number: R-0629  
Panola Medical Center  
Panola Medical Center Establishment of 25 Long-Term Acute Care Beds Unit Project  
Authorized Capital Expenditure: $416,000.00  
Capital Expenditure Made to Date: $0 | 9/12/2019 | | | |

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As of Week Ending 10/4/19
Note: Projects remain on Report for 30 days after completion
<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Received</th>
<th>Additional Info Requested</th>
<th>Additional Info Received</th>
<th>Date Completed</th>
<th>Granted/Denied/Project Closed</th>
</tr>
</thead>
</table>
| Hospital              | CON Review Number: HG-NIS-1218-015  
CON Number: R-0951  
River Oaks Hospital, LLC d/b/a Merit Health River Oaks  
Offering of Percutaneous Coronary Intervention (PCI) Services in a Hospital without On-Site Cardiac Surgery  
Capital Expenditure: $89,751.00  
Capital Expenditure Made to Date: TBD  
Location: Flowood, Rankin County, Mississippi | 9/13/2019 | N | N/A | 10/3/19 | Filed |
| Hospital              | CON Review Number: HG-CB-BANK R-04 2015-002  
CON Number: R-0419  
Mississippi Alzheimer's Holdings, LLC (Panola Medical Center)  
Establishment of a 20-Bed Alzheimer's Dementia Special Care Unit  
Authorized Capital Expenditure: $0.00  
Capital Expenditure Made to Date: $0.00 | 9/24/2019 | N | N/A | | |

**Legend**
Columns in red = Deadlines set by statute or policy  
*Items in Bold and Italic* = New Information added since last Weekly Report.
# Change of Ownership (CHOW) Applications

<table>
<thead>
<tr>
<th>Facility/Service Type</th>
<th>Project Description</th>
<th>Date Received</th>
<th>Deadline to Complete (30 days from Receipt of Application)</th>
<th>Date Notice Sent to DOM</th>
<th>Date Letter Received from DOM</th>
<th>Additional Info Requested</th>
<th>Additional Info Received</th>
<th>Application Approved/Rejected/Returned/Withdrawn</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASC</td>
<td>Cedar Lake Surgery Center</td>
<td>8/2/19</td>
<td>9/1/19 (Sunday) 9/2/19 (Holiday) 9/3/19 (Tuesday)</td>
<td>8/8/2019</td>
<td></td>
<td>Y</td>
<td>8/27/19</td>
<td>Approved 9/30/19</td>
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<tr>
<td>Nursing Facility</td>
<td>The Mississippi Center for Medically Fragile Children, Inc.</td>
<td>8/19/19</td>
<td>9/18/2019</td>
<td>8/21/19</td>
<td></td>
<td>Y</td>
<td>8/29/19</td>
<td>Approved 9/17/19</td>
</tr>
<tr>
<td>Behavioral Health</td>
<td>Panola Medical Center d/b/a Crossroads Behavioral Health</td>
<td>9/10/19</td>
<td>10/10/19</td>
<td>9/13/19</td>
<td>9/16/19</td>
<td>Y</td>
<td>9/12/19</td>
<td></td>
</tr>
</tbody>
</table>

## Legend
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