

**Certificate of Need  
Status Report as of 12/31/2021**

| CON ID               | Facility ID | Facility Name   | Review Type  | City              | Final Due Date | Proposed Decision | DIRSIGN Date | Project Cost |
|----------------------|-------------|---|--------------|-------------------|----------------|-------------------|--------------|--------------|
| Application Received |             | Project Description                                   | Review Start | County            |                | Decision Date     |              |              |
| 20-0339              | 41-2530     | PINE REST CHRISTIAN MENTAL<br>CHRISTIAN MENTAL HEALTH | COMPARATIVE  | GRAND RAPIDS      | 03/31/2021     | DISAPPROVED       |              | \$15,021,140 |
| 10/01/2020           |             | ADD 60 ADULT PSYCH BEDS [HSA-4]                       | 12/01/2020   | KENT              |                | 03/29/2021        |              |              |
| 20-0324              | 41-2002     | HAVENWYCK HOSPITAL - WEST - I                         | COMPARATIVE  | BYRON CENTER      | 03/31/2021     | APPROVED          |              | \$20,587,608 |
| 10/01/2020           |             | NEW PSYCH HOSP W/60 ADULT BEDS<br>[HSA-4]             | 12/01/2020   | KENT              |                | 03/29/2021        |              |              |
| 21-0143              | 15-6002     | NORTHERN MICHIGAN SURGICAL<br>SUITES                  | SUBSTANTIVE  | BOYNE CITY        | 12/28/2021     | APPROVED          | 12/16/2021   | \$127,784    |
| 06/01/2021           |             | ADD 1 OR [TOTAL 2]                                    | 07/01/2021   | CHARLEVOIX        |                | 12/14/2021        |              |              |
| 21-0124              | 63-0120     | MCLAREN OAKLAND                                       | SUBSTANTIVE  | PONTIAC           | 11/30/2021     | CONDITIONAL-AP    | 12/07/2021   | \$0          |
| 07/01/2021           |             | INITIATE PRIMARY PCI                                  | 08/02/2021   | OAKLAND           |                | 11/30/2021        |              |              |
| 21-0142              | 28-6005     | ALLIANCE SURGERY CENTER                               | SUBSTANTIVE  | TRAVERSE<br>CITY  | 01/03/2022     | APPROVED          | 12/16/2021   | \$141,044    |
| 07/01/2021           |             | ADD 1 OR [TOTAL 3]                                    | 08/02/2021   | GRAND<br>TRAVERSE |                | 12/14/2021        |              |              |
| 21-0182              | 82-6849     | HENRY FORD HEALTH CENTER -<br>BROWNSTOWN              | SUBSTANTIVE  | BROWNSTOWN        | 02/28/2022     |                   |              | \$2,204,935  |
| 07/01/2021           |             | INITIATE 1 CCL+EPCI+CIED<br>@EXISTING FSOF            | 08/02/2021   | WAYNE             |                |                   |              |              |
| 21-0164              | 63-4070     | WOODWARD HILLS HEALTH AND<br>REHABILITATION CTR       | SUBSTANTIVE  | BLOOMFIELD        | 12/30/2021     | APPROVED          | 12/20/2021   | \$4,900,000  |
| 07/01/2021           |             | REPLACE 26 NH BEDS INTO NEW<br>SPACE, RENOVATE        | 08/02/2021   | OAKLAND           |                | 12/15/2021        |              |              |
| 21-0172              | 41-0040     | SPECTRUM HEALTH - BUTTERWORTH<br>CAMPUS               | SUBSTANTIVE  | GRAND RAPIDS      | 01/31/2022     | APPROVED          |              | \$18,382,653 |
| 07/01/2021           |             | REPL 24 BEDS & ADD 15 (FR 410003)<br>TO NEW SPC       | 08/02/2021   | KENT              |                | 01/18/2022        |              |              |
| 21-0187              | 50-6015     | LENOX SURGERY CENTER                                  | SUBSTANTIVE  | LENOX             | 04/04/2022     |                   |              | \$3,583,252  |
| 08/02/2021           |             | INITIATE 1 CCL & EPCI @EXISTING<br>FSOF               | 09/01/2021   | MACOMB            |                |                   |              |              |

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| 21-0179              | 63-6026     | MICHIGAN OUTPATIENT SURGICAL SOLUTIONS   | SUBSTANTIVE  | NOVI         | 01/03/2022     | APPROVED          | 12/22/2021   | \$96,825     |
| 08/02/2021           |             | ADD 1 OR [TOTAL 2]                       | 09/01/2021   | OAKLAND      |                | 12/20/2021        |              |              |
| 21-0189              | 82-6043     | LIVONIA SURGERY CENTER                   | SUBSTANTIVE  | LIVONIA      | 04/04/2022     |                   |              | \$3,583,252  |
| 08/02/2021           |             | INITIATE 1 CCL & EPCI @EXISTING FSOF     | 09/01/2021   | WAYNE        |                |                   |              |              |
| 21-0201              | 63-6039     | HILLSIDE MAVERICK LLC                    | SUBSTANTIVE  | NOVI         | 01/03/2022     | CONDITIONAL-AP    | 12/20/2021   | \$9,340,986  |
| 08/02/2021           |             | NEW FSOF WITH 2 ORS [15 YR LEASE]        | 09/01/2021   | OAKLAND      |                | 12/16/2021        |              |              |
| 21-0205              | 25-0072     | ASCENSION GENESYS HOSPITAL               | SUBSTANTIVE  | GRAND BLANC  | 01/03/2022     | CONDITIONAL-AP    | 12/16/2021   | \$4,705,627  |
| 08/02/2021           |             | ADD 1 CCL [TOTAL 5]                      | 09/01/2021   | GENESEE      |                | 12/14/2021        |              |              |
| 21-0181              | 41-6027     | SPECTRUM HEALTH CARDIOVASCULAR SURG CTR- | SUBSTANTIVE  | GRAND RAPIDS | 04/04/2022     |                   |              | \$1,719,314  |
| 08/02/2021           |             | INITIATE 2 CCL & EPCI @NEW FSOF          | 09/01/2021   | KENT         |                |                   |              |              |
| 21-0206              | 73-4090     | AVISTA NURSING AND REHAB                 | SUBSTANTIVE  | SAGINAW      | 01/03/2022     | CONDITIONAL-AP    | 01/06/2022   | \$0          |
| 08/02/2021           |             | RELOCATE 7 NH BEDS TO GLRC (734150)      | 09/01/2021   | SAGINAW      |                | 12/28/2021        |              |              |
| 21-0207              | 73-4150     | GREAT LAKES REHAB CENTER                 | SUBSTANTIVE  | SAGINAW      | 01/03/2022     | APPROVED          | 01/06/2022   | \$395,000    |
| 08/02/2021           |             | ADD 7 NH BEDS FR AVISTA (734090)         | 09/01/2021   | SAGINAW      |                | 12/28/2021        |              |              |
| 21-0176              | 41-6027     | SPECTRUM HEALTH CARDIOVASCULAR SURG CTR- | SUBSTANTIVE  | GRAND RAPIDS | 04/04/2022     |                   |              | \$22,198,187 |
| 08/02/2021           |             | NEW FSOF W/1 OR                          | 09/01/2021   | KENT         |                |                   |              |              |
| 21-0162              | 82-6055     | CANTON ASC, LLC                          | SUBSTANTIVE  | CANTON       | 02/02/2022     |                   |              | \$2,657,426  |
| 08/02/2021           |             | NEW FSOF WITH 1 OR [10 YR LEASE]         | 09/01/2021   | WAYNE        |                |                   |              |              |

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| Application Received |             | Project Description                                      | Review Start | County       |                | Decision Date     |              |              |
| 21-0090              | 50-6018     | MCLAREN MACOMB OUTPATIENT SURGERY CENTER                 | SUBSTANTIVE  | CLINTON      | 01/03/2022     | CONDITIONAL-AP    | 12/22/2021   | \$12,425,655 |
| 08/02/2021           |             | NEW FSOF WITH 2 ORS [15-YR LEASE]                        | 09/01/2021   | MACOMB       |                | 12/20/2021        |              |              |
| 21-0243              | 63-6041     | MICHIGAN SPECIALTY SURGERY CENTER, LLC                   | SUBSTANTIVE  | CLARKSTON    | 02/02/2022     |                   |              | \$8,420,000  |
| 09/01/2021           |             | NEW FSOF WITH 1 OR [20 YR LEASE]                         | 09/01/2021   | OAKLAND      |                |                   |              |              |
| 21-0233              | 33-C023     | SMG OKEMOS   | SUBSTANTIVE  | OKEMOS       | 01/31/2022     |                   |              | \$1,025,582  |
| 09/01/2021           |             | ADD 5TH CT @HOSPITAL [330060] & RELOCATE                 | 10/01/2021   | INGHAM       |                |                   |              |              |
| 21-0177              | 78-C007     | NEUROLOGY AND ORTHOPEDICS WELLNESS CENTER                | SUBSTANTIVE  | OWOSSO       | 03/04/2022     |                   |              | \$724,000    |
| 09/01/2021           |             | INITIATE FIXED CT SERVICE                                | 09/01/2021   | SHIAWASSEE   |                |                   |              |              |
| 21-0209              | 29-0010     | MIDMICHIGAN MEDICAL CENTER - GRATIOT                     | SUBSTANTIVE  | ALMA         | 01/31/2022     |                   |              | \$30,000,000 |
| 09/01/2021           |             | REPLACE 3 ORS TO NEW SPACE @ SITE                        | 10/01/2021   | GRATIOT      |                |                   |              |              |
| 21-0268              | 41-4012     | SPECTRUM HEALTH REHAB AND NURSING CENTER-LEFFINGWELL AVE | NON-SUB      | GRAND RAPIDS | 02/28/2022     |                   |              | \$0          |
| 09/29/2021           |             | ACQ 12 BED NH BY SPECTRUM HLTH - LEFFINGWELL AVE         | 10/13/2021   | KENT         |                |                   |              |              |
| 21-0208              | 41-0060     | UNIVERSITY OF MICHIGAN HEALTH - WEST                     | SUBSTANTIVE  | WYOMING      | 01/31/2022     | APPROVED          |              | \$4,529,151  |
| 10/01/2021           |             | ADD 1 OR [TOTAL 11]                                      | 10/01/2021   | KENT         |                | 01/13/2022        |              |              |
| 21-0305              | 63-0050     | BEAUMONT HOSPITAL - FARMINGTON HILLS                     | SUBSTANTIVE  | FARMINGTON   | 03/01/2022     |                   |              | \$0          |
| 10/01/2021           |             | RELOCATE 21 ADULT PSYCH BEDS TO (822004)                 | 11/01/2021   | OAKLAND      |                |                   |              |              |
| 21-0304              | 82-2004     | BEAUMONT BEHAVIORAL HEALTH                               | SUBSTANTIVE  | DEARBORN     | 03/01/2022     |                   |              | \$0          |
| 10/01/2021           |             | ADD 21 ADULT PSYCH BEDS FR (630050)                      | 11/01/2021   | WAYNE        |                |                   |              |              |

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| 21-0301              | 47-4007     | BRIGHTON HEALTH CAMPUS                            | COMPARATIVE    | BRIGHTON     | 03/31/2022     |                   |              | \$28,367,000 |
| 10/01/2021           |             | NEW NH W/50 BEDS [PA-47] & 30 YR-LEASE            | 12/01/2021     | LIVINGSTON   |                |                   |              |              |
| 21-0253              | 47-4006     | LIVINGSTON NURSING CENTER                         | COMPARATIVE    | BRIGHTON     | 03/31/2022     |                   |              | \$27,000,000 |
| 10/01/2021           |             | NEW NH W/138 BEDS [PA-47] [10 YR LEASE]           | 12/01/2021     | LIVINGSTON   |                |                   |              |              |
| 21-0260              | 39-4003     | PORTAGE HEALTH CAMPUS                             | POTENTIAL-COMP | PORTAGE      | 03/01/2022     |                   |              | \$28,367,000 |
| 10/01/2021           |             | NEW NH W/50 BEDS [PA-39] & 30-YR LEASE            | 11/01/2021     | KALAMAZOO    |                |                   |              |              |
| 21-0257              | 41-2002     | HAVENWYCK HOSPITAL - WEST - I                     | COMPARATIVE    | BYRON CENTER |                |                   |              | \$6,346,626  |
| 10/01/2021           |             | NEW PSYCH HOSP W/16 ADULT BEDS [HSA-4]            |                | KENT         |                |                   |              |              |
| 21-0270              | 41-3090     | SPECTRUM HEALTH REHAB & NURSING CENTER-FULLER AVE | SUBSTANTIVE    | GRAND RAPIDS | 03/01/2022     |                   |              | \$0          |
| 10/01/2021           |             | RELOCATE 68 NH BEDS TO LEFFINGWELL (414012)       | 11/01/2021     | KENT         |                |                   |              |              |
| 21-0272              | 41-0003     | SPECTRUM HEALTH HOSPITAL - FULLER CAMPUS          | NON-SUB        | GRAND RAPIDS | 03/07/2022     |                   |              | \$2,260,621  |
| 10/01/2021           |             | REPL 5 BED HOSPITAL TO NEW SITE [PREV ID 410090]  | 10/20/2021     | KENT         |                |                   |              |              |
| 21-0300              | 41-2530     | PINE REST CHRISTIAN MENTAL HEALTH SERVICES        | COMPARATIVE    | GRAND RAPIDS |                |                   |              | \$6,174,699  |
| 10/01/2021           |             | ADD 16 ADULT PSYCH BEDS [HSA-4]                   |                | KENT         |                |                   |              |              |
| 21-0267              | 41-0040     | SPECTRUM HEALTH - BUTTERWORTH CAMPUS              | POTENTIAL-COMP | GRAND RAPIDS | 03/01/2022     |                   |              | \$8,875,000  |
| 10/01/2021           |             | NEW PSYCH UNIT W/12 CHILD SP MED/PSYCH            | 11/01/2021     | KENT         |                |                   |              |              |
| 21-0306              | 19-2001     | CEDAR CREEK HOSPITAL                              | POTENTIAL-COMP | SAINT JOHNS  | 03/01/2022     |                   |              | \$4,186,607  |
| 10/01/2021           |             | ADD 11 ADULT PSYCH BEDS [HSA-2]                   | 11/01/2021     | CLINTON      |                |                   |              |              |

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| 21-0288              | 50-6020     | EASTSIDE ENDOSCOPY CENTER - CHESTERFIELD          | SUBSTANTIVE    | CHESTERFIELD | 03/01/2022     |                   |              | \$5,891,178  |
| 10/01/2021           |             | NEW FSOF W/2 ORS [20-YR LEASE]                    | 11/01/2021     | MACOMB       |                |                   |              |              |
| 21-0269              | 41-4012     | SPECTRUM HEALTH REHAB & NURSING CTR-LEFFINGWELL   | SUBSTANTIVE    | GRAND RAPIDS | 03/01/2022     |                   |              | \$0          |
| 10/01/2021           |             | ADD 68 NH BEDS FR FULLER (413090)                 | 11/01/2021     | KENT         |                |                   |              |              |
| 21-0232              | 82-6056     | INSIGHT SURGICAL CENTER OF DEARBORN               | SUBSTANTIVE    | DEARBORN     | 04/01/2022     |                   |              | \$6,000,000  |
| 10/01/2021           |             | NEW FSOF W/1 OR [20 YR LEASE]                     | 10/01/2021     | WAYNE        |                |                   |              |              |
| 21-0237              | 83-0080     | CHILDREN'S HOSPITAL OF MICHIGAN                   | SUBSTANTIVE    | DETROIT      | 03/01/2022     |                   |              | \$7,256,968  |
| 10/01/2021           |             | RENOVATE 2ND FLOOR                                | 11/01/2021     | WAYNE        |                |                   |              |              |
| 21-0271              | 41-3090     | SPECTRUM HEALTH REHAB & NURSING CENTER-FULLER AVE | SUBSTANTIVE    | GRAND RAPIDS | 03/01/2022     |                   |              | \$33,061,588 |
| 10/01/2021           |             | REPL 120 BED NH @NEW SITE & DELIC 50              | 11/01/2021     | KENT         |                |                   |              |              |
| 21-0274              | 63-2001     | BELMAR BEHAVIORAL                                 | POTENTIAL-COMP | TROY         | 03/01/2022     |                   |              | \$5,642,000  |
| 10/01/2021           |             | NEW PSYCH HOSP W/31 SP GERI BEDS [10 YR LEASE]    | 11/01/2021     | OAKLAND      |                |                   |              |              |
| 21-0242              | 39-2616     | WEST MICHIGAN CANCER CENTER                       | NON-SUB        | KALAMAZOO    | 12/06/2021     | CONDITIONAL-AP    | 12/07/2021   | \$3,457,576  |
| 10/13/2021           |             | REPLACE 1 MRT UNIT                                | 10/21/2021     | KALAMAZOO    |                | 11/30/2021        |              |              |
| 21-0294              | 73-0050     | ASCENSION ST MARY'S HOSPITAL                      | NON-SUB        | SAGINAW      | 12/09/2021     | CONDITIONAL-AP    | 12/07/2021   | \$6,900,912  |
| 10/15/2021           |             | REPLACE 2 CCLS [1 EP]                             | 10/25/2021     | SAGINAW      |                | 12/01/2021        |              |              |
| 21-0297              | 65-C001     | ST. MARY'S OF MICHIGAN SETON CANCER               | NON-SUB        | WEST BRANCH  | 12/20/2021     | APPROVED          | 12/07/2021   | \$5,537,175  |
| 10/18/2021           |             | REPLACE 1 MRT                                     | 11/04/2021     | OGEMAW       |                | 12/02/2021        |              |              |

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| 21-0284              | 47-4023     | WELLBRIDGE OF BRIGHTON                       | NON-SUB      | HOWELL       | 12/20/2021     | APPROVED          | 12/07/2021   | \$38,880,000 |
| 10/21/2021           |             | NEW NH LEASE [36 YEARS]                      | 11/05/2021   | LIVINGSTON   |                | 12/06/2021        |              |              |
| 21-0285              | 63-4601     | WELLBRIDGE OF NOVI, LLC                      | NON-SUB      | NOVI         | 12/20/2021     | APPROVED          | 12/07/2021   | \$47,520,000 |
| 10/21/2021           |             | NEW NH LEASE [36 YEARS]                      | 11/05/2021   | OAKLAND      |                | 12/02/2021        |              |              |
| 21-0281              | 50-4050     | LAKEPOINTE SENIOR CARE AND REHAB CENTER, LLC | NON-SUB      | CLINTON      | 12/20/2021     | APPROVED          | 12/07/2021   | \$20,746,099 |
| 10/21/2021           |             | RENEW NH LEASE [31 YEARS]                    | 11/05/2021   | MACOMB       |                | 12/07/2021        |              |              |
| 21-0283              | 29-4050     | SCHNEPP SENIOR CARE AND REHAB CENTER         | NON-SUB      | SAINT LOUIS  | 12/20/2021     | APPROVED          | 12/07/2021   | \$20,404,479 |
| 10/21/2021           |             | RENEW NH LEASE [31 YEARS]                    | 11/05/2021   | GRATIOT      |                | 12/06/2021        |              |              |
| 21-0282              | 73-4030     | SAGINAW SENIOR CARE AND REHAB CENTER, LLC    | NON-SUB      | SAGINAW      | 12/20/2021     | APPROVED          | 12/07/2021   | \$13,443,026 |
| 10/21/2021           |             | RENEW NH LEASE [31 YEARS]                    | 11/05/2021   | SAGINAW      |                | 12/07/2021        |              |              |
| 21-0286              | 50-4256     | WELLBRIDGE OF ROMEO, LLC                     | NON-SUB      | ROMEO        | 12/20/2021     | APPROVED          | 12/07/2021   | \$59,184,000 |
| 10/21/2021           |             | NEW NH LEASE [36 YEARS]                      | 11/05/2021   | MACOMB       |                | 12/06/2021        |              |              |
| 21-0318              | 82-0170     | BEAUMONT HOSPITAL - TRENTON                  | NON-SUB      | TRENTON      | 12/27/2021     | APPROVED          | 12/09/2021   | \$688,500    |
| 10/26/2021           |             | PET NETWORK #137                             | 11/08/2021   | WAYNE        |                | 12/07/2021        |              |              |
| 21-0130              | 99-C011     | ALLIANCE HNI LEASING COMPANY LLC             | NON-SUB      | IRVINE       | 12/27/2021     | APPROVED          | 12/16/2021   | \$1,918,550  |
| 10/27/2021           |             | REPLACE PET NETWORK NO 122 [CSC]             | 11/08/2021   | OUT OF STATE |                | 12/13/2021        |              |              |
| 21-0308              | 81-0030     | ST JOSEPH MERCY HOSPITAL                     | NON-SUB      | ANN ARBOR    | 12/13/2021     | APPROVED          | 12/07/2021   | \$2,047,127  |
| 10/28/2021           |             | REPLACE CT SCANNER                           | 10/28/2021   | WASHTENAW    |                | 12/01/2021        |              |              |

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| 21-0322              | 51-0020     | MUNSON HEALTHCARE MANISTEE HOSPITAL      | SUBSTANTIVE  | MANISTEE   | 03/31/2022     |                   |              | \$4,214,123  |
| 11/01/2021           |             | RENOVATE EMERGENCY DEPARTMENT            | 12/01/2021   | MANISTEE   |                |                   |              |              |
| 21-0312              | 63-0050     | BEAUMONT HOSPITAL - FARMINGTON HILLS     | SUBSTANTIVE  | FARMINGTON | 03/01/2022     |                   |              | \$0          |
| 11/01/2021           |             | RELOCATE 10 ADULT PSYCH BEDS (822004)    | 11/01/2021   | OAKLAND    |                |                   |              |              |
| 21-0323              | 53-0010     | SPECTRUM HEALTH LUDINGTON HOSPITAL       | SUBSTANTIVE  | LUDINGTON  | 03/31/2022     |                   |              | \$13,283,580 |
| 11/01/2021           |             | RENOVATE 2ND FLOOR                       | 12/01/2021   | MASON      |                |                   |              |              |
| 20-0419              | 63-C120     | MICHIGAN RADIOLOGY INSTITUTE, PLLC       | SUBSTANTIVE  | WATERFORD  | 03/31/2022     |                   |              | \$1,245,000  |
| 11/01/2021           |             | MRI NETWORK #88                          | 12/01/2021   | OAKLAND    |                |                   |              |              |
| 21-0289              | 61-0020     | MERCY HEALTH MUSKEGON-SHERMAN BLVD       | SUBSTANTIVE  | MUSKEGON   | 03/31/2022     |                   |              | \$1,417,924  |
| 11/01/2021           |             | ADD 1 FIXED CT [TOTAL 3]                 | 12/01/2021   | MUSKEGON   |                |                   |              |              |
| 21-0266              | 73-6812     | MACKINAW SURGERY CENTER, LLC             | NON-SUB      | SAGINAW    | 02/16/2022     |                   |              | \$483,000    |
| 11/01/2021           |             | LITHO NETWORK #23                        | 11/01/2021   | SAGINAW    |                |                   |              |              |
| 21-0240              | 63-C813     | BOTSFORD COMPREHENSIVE CANCER            | SUBSTANTIVE  | FARMINGTON | 03/01/2022     |                   |              | \$0          |
| 11/01/2021           |             | ADD 1 MRT UNIT [TOTAL 2]                 | 11/01/2021   | OAKLAND    |                |                   |              |              |
| 21-0302              | 82-6032     | MOVI ASC                                 | SUBSTANTIVE  | DEARBORN   | 03/31/2022     |                   |              | \$2,403,000  |
| 11/01/2021           |             | INITIATE 2 CCLS+EPCI+CIED @EXISTING FSOF | 12/01/2021   | WAYNE      |                |                   |              |              |
| 21-0313              | 82-2004     | BEAUMONT BEHAVIORAL HEALTH               | SUBSTANTIVE  | DEARBORN   | 03/01/2022     |                   |              | \$0          |
| 11/01/2021           |             | ADD 10 ADULT PSYCH BEDS FR (630050)      | 11/01/2021   | WAYNE      |                |                   |              |              |

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|----------------------|-------------|---|--------------|-------------|----------------|-------------------|--------------|--------------|
| Application Received |             | Project Description                     | Review Start | County      |                | Decision Date     |              |              |
| 21-0256              | 50-0110     | HENRY FORD MACOMB HOSPITAL              | SUBSTANTIVE  | CLINTON     | 03/31/2022     |                   |              | \$4,598,327  |
| 11/01/2021           |             | ADD 1 CCL [TOTAL 6]                     | 12/01/2021   | MACOMB      |                |                   |              |              |
| 21-0291              | 63-0070     | ASCENSION PROVIDENCE ROCHESTER HOSPITAL | NON-SUB      | ROCHESTER   | 01/03/2022     | CONDITIONAL-AP    | 12/20/2021   | \$4,942,910  |
| 11/02/2021           |             | REPLACE 1 CCL                           | 11/17/2021   | OAKLAND     |                | 12/16/2021        |              |              |
| 21-0311              | 82-4230     | STAR MANOR OF NORTHVILLE                | NON-SUB      | NORTHVILLE  | 01/07/2022     | APPROVED          | 12/09/2021   | \$2,700,000  |
| 11/03/2021           |             | ACQ 37 BED NH BY NM LLC [10 YR LEASE]   | 11/23/2021   | WAYNE       |                | 12/09/2021        |              |              |
| 21-0296              | 39-2611     | BRONSON ADVANCED RADIOLOGY SERVICES     | NON-SUB      | KALAMAZOO   | 01/03/2022     | APPROVED          | 12/16/2021   | \$237,000    |
| 11/04/2021           |             | REPLACE 1 CT [USE CT FR 13-C003]        | 11/19/2021   | KALAMAZOO   |                | 12/14/2021        |              |              |
| 21-0327              | 80-0020     | BRONSON SOUTH HAVEN HOSPITAL            | NON-SUB      | SOUTH HAVEN | 01/03/2022     | CONDITIONAL-AP    | 12/17/2021   | \$0          |
| 11/04/2021           |             | ADD 5 SWING BEDS                        | 11/19/2021   | VAN BUREN   |                | 12/15/2021        |              |              |
| 21-0326              | 80-0041     | BRONSON LAKEVIEW HOSPITAL               | NON-SUB      | PAW PAW     | 01/03/2022     | APPROVED          | 12/17/2021   | \$0          |
| 11/04/2021           |             | ADD 10 SWING BEDS                       | 11/19/2021   | VAN BUREN   |                | 12/15/2021        |              |              |
| 21-0331              | 82-C045     | MRW MOBILE VENTURES LLC                 | NON-SUB      | DEARBORN    | 01/14/2022     | APPROVED          |              | \$132,000    |
| 11/09/2021           |             | ACQ MRI HOST #234 BY SMSH, LLC          | 11/30/2021   | WAYNE       |                | 01/10/2022        |              |              |
| 21-0337              | 63-C839     | HENRY FORD MEDICAL CTR-COLUMBUS         | NOTICE       | NOVI        | 12/27/2021     | APPROVED          | 12/07/2021   | \$0          |
| 11/10/2021           |             | MRI NETWORK #48 [NOTICE]                | 11/10/2021   | OAKLAND     |                | 12/07/2021        |              |              |
| 21-0336              | 38-0010     | HENRY FORD ALLEGIANCE HEALTH            | NOTICE       | JACKSON     | 12/27/2021     | APPROVED          | 12/10/2021   | \$0          |
| 11/12/2021           |             | MRI NETWORK #66 [NOTICE]                | 11/12/2021   | JACKSON     |                | 12/10/2021        |              |              |



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| CON ID               | Facility ID | Facility Name  | Review Type  | City            | Final Due Date | Proposed Decision | DIRSIGN Date | Project Cost |
|----------------------|-------------|--|--------------|-----------------|----------------|-------------------|--------------|--------------|
| Application Received |             | Project Description  | Review Start | County          |                | Decision Date     |              |              |
| 21-0316              | 23-0022     | SPARROW EATON HOSPITAL                                     | NOTICE       | CHARLOTTE       | 12/27/2021     | APPROVED          | 12/10/2021   | \$0          |
| 11/12/2021           |             | MRI NETWORK NO. 80 [NOTICE]                                | 11/12/2021   | EATON           |                | 12/10/2021        |              |              |
| 21-0344              | 50-C043     | WARREN MRI MANAGEMENT LLC                                  | NON-SUB      | WARREN          | 01/17/2022     | APPROVED          | 01/18/2022   | \$116,000    |
| 11/15/2021           |             | ACQ MRI HOST #234 BY SMSH, LLC                             | 12/03/2021   | MACOMB          |                | 01/12/2022        |              |              |
| 21-0342              | 63-C044     | LEVEL ONE IMAGING SERVICES LLC                             | NON-SUB      | SOUTHFIELD      | 01/13/2022     | APPROVED          | 01/07/2022   | \$334,215    |
| 11/17/2021           |             | ACQ MRI HOST & ADD #94 BY QUANTA SERVICES, LLC             | 11/29/2021   | OAKLAND         |                | 01/06/2022        |              |              |
| 21-0329              | 41-0010     | SPECTRUM HEALTH - BLODGETT CAMPUS                          | NON-SUB      | GRAND RAPIDS    | 01/13/2022     | APPROVED          | 01/07/2022   | \$1,465,718  |
| 11/23/2021           |             | REPLCACE 1 CT  | 11/29/2021   | KENT            |                | 01/06/2022        |              |              |
| 21-0345              | 50-2001     | SHELBY PSYCH OPERATOR                                      | NON-SUB      | SHELBY TOWNSHIP | 01/07/2022     | CONDITIONAL-AP    | 01/10/2022   | \$11,576,130 |
| 11/23/2021           |             | ACQ 23-BED GERI PSYCH HOSP BY MCLAREN MACOBM [15 YR LEASE] | 11/23/2021   | MACOMB          |                | 01/04/2022        |              |              |
| 21-0334              | 63-0177     | PROVIDENCE - PARK HOSPITAL                                 | NON-SUB      | NOVI            | 01/13/2022     | APPROVED          | 01/13/2022   | \$823,817    |
| 11/23/2021           |             | REPLCACE 1 CT SCANNER                                      | 11/29/2021   | OAKLAND         |                | 01/10/2022        |              |              |
| 21-0339              | 41-0040     | SPECTRUM HEALTH - BUTTERWORTH CAMPUS                       | NON-SUB      | GRAND RAPIDS    | 01/20/2022     | CONDITIONAL-AP    | 01/17/2022   | \$3,421,951  |
| 11/23/2021           |             | REPLACE 1 CCL  | 12/06/2021   | KENT            |                | 01/12/2022        |              |              |
| 21-0204              | 32-0020     | MCLAREN THUMB REGION                                       | NON-SUB      | BAD AXE         | 02/10/2022     |                   |              | \$0          |
| 11/30/2021           |             | ADD 10 SWING BEDS  | 12/27/2021   | HURON           |                |                   |              |              |
| 21-0317              | 33-0010     | MCLAREN ORTHOPEDIC HOSPITAL                                | SUBSTANTIVE  | LANSING         | 05/03/2022     |                   |              | \$0          |
| 12/01/2021           |             | INITIATE SCN SERVICE [5 BASSINETS]                         | 01/03/2022   | INGHAM          |                |                   |              |              |

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|----------------------|-------------|--|---------------|----------------|----------------|-------------------|--------------|---------------|
| Application Received |             | Project Description                        | Review Start  | County         |                | Decision Date     |              |               |
| 21-0354              | 33-0060     | EDWARD W SPARROW HOSPITAL                  | SUBSTANTIVE   | LANSING        | 05/03/2022     |                   |              | \$300,624,000 |
| 12/01/2021           |             | REPL 72 HB TO NEW SPC, NEW CONST & RENO    | 01/03/2022    | INGHAM         |                |                   |              |               |
| 21-0333              | 40-0020     | KALKASKA MEMORIAL HEALTH CENTER            | SUBSTANTIVE   | KALKASKA       | 05/03/2022     |                   |              | \$10,540,434  |
| 12/01/2021           |             | REPL 8 HB TO NEW SPC, CONSTR & RENO        | 01/03/2022    | KALKASKA       |                |                   |              |               |
| 21-0343              | 28-0010     | MUNSON MEDICAL CENTER                      | SUBSTANTIVE   | TRAVERSE CITY  | 05/03/2022     |                   |              | \$75,717,364  |
| 12/01/2021           |             | CONST PATIENT TOWER & REPL 12 NICU & 44 HB | 01/03/2022    | GRAND TRAVERSE |                |                   |              |               |
| 21-0241              | 82-C048     | HENRY FORD MED CTR PLYMOUTH @ HAGGERTY RD  | SUBSTANTIVE   | PLYMOUTH       | 05/03/2022     |                   |              | \$1,112,640   |
| 12/01/2021           |             | MRI NETWORK #68                            | 01/03/2022    | WAYNE          |                |                   |              |               |
| 21-0355              | 82-2623     | RADIATION THERAPY ASSOC. P C               | NON-SUB       | GARDEN CITY    | 02/07/2022     |                   |              | \$3,703,697   |
| 12/01/2021           |             | REPLACE 1 MRT UNIT                         | 12/22/2021    | WAYNE          |                |                   |              |               |
| 21-0335              | 63-0177     | PROVIDENCE - PARK HOSPITAL                 | SUBSTANTIVE   | NOVI           | 05/03/2022     |                   |              | \$1,059,189   |
| 12/01/2021           |             | ADD 1 FIXED CT [TOTAL 4]                   | 01/03/2022    | OAKLAND        |                |                   |              |               |
| 21-0364              | 18-0010     | MIDMICHIGAN MEDICAL CENTER-CLARE           | EMERGENCY CON | CLARE          | 12/17/2021     | CONDITIONAL-AP    |              | \$20,500      |
| 12/03/2021           |             | EMERGENCY USE OF TEMP MOBILE CT [2 WEEKS]  | 12/03/2021    | CLARE          |                | 12/04/2021        |              |               |
| 21-0362              | 61-0020     | MERCY HEALTH MUSKEGON-SHERMAN BLVD         | EMERGENCY CON | MUSKEGON       | 12/17/2021     | EMERGENCY         | 12/07/2021   | \$0           |
| 12/03/2021           |             | EMERGENCY ADDITION OF 37 HOSP BEDS         | 12/03/2021    | MUSKEGON       |                | 12/03/2021        |              |               |
| 21-0363              | 28-0010     | MUNSON MEDICAL CENTER                      | EMERGENCY CON | TRAVERSE CITY  | 12/17/2021     | CONDITIONAL-AP    | 12/07/2021   | \$0           |
| 12/03/2021           |             | EMERGENCY ADDITION OF 56 HOSP BEDS         | 12/03/2021    | GRAND TRAVERSE |                | 12/04/2021        |              |               |

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|----------------------|-------------|--|---------------|--------------|----------------|-------------------|--------------|--------------|
| Application Received |             | Project Description                              | Review Start  | County       |                | Decision Date     |              |              |
| 21-0361              | 82-C012     | OAKWOOD IMAGING CENTER - TRENTON                 | NON-SUB       | TRENTON      | 02/17/2022     |                   |              | \$918,000    |
| 12/06/2021           |             | RELOCATE MRI HOST #230                           | 01/03/2022    | WAYNE        |                |                   |              |              |
| 21-0347              | 25-2612     | REGIONAL MEDICAL IMAGING                         | NON-SUB       | FLINT        | 02/18/2022     |                   |              | \$2,730,000  |
| 12/07/2021           |             | REPLACE 2 FIXED MRIS                             | 01/04/2022    | GENESEE      |                |                   |              |              |
| 21-0366              | 81-0060     | UNIVERSITY OF MICHIGAN HEALTH SYSTEM             | EMERGENCY CON | ANN ARBOR    | 12/22/2021     | EMERGENCY         | 12/09/2021   | \$0          |
| 12/08/2021           |             | EMERGENCY ADDN OF 2 NICU BEDS [USE EXISTING HBS] | 12/08/2021    | WASHTENAW    |                | 12/08/2021        |              |              |
| 21-0325              | 82-6858     | ST JOSEPH MERCY CANTON HEALTH CENTER             | NON-SUB       | CANTON       | 01/24/2022     | APPROVED          |              | \$3,133,095  |
| 12/08/2021           |             | REPLACE MRT UNIT                                 | 12/08/2021    | WAYNE        |                | 01/13/2022        |              |              |
| 21-0365              | 69-0020     | MUNSON HEALTHCARE OTSEGO MEMORIAL HOSPITAL       | NON-SUB       | GAYLORD      | 02/18/2022     |                   |              | \$0          |
| 12/09/2021           |             | ADD 10 SWING BEDS                                | 01/04/2022    | OTSEGO       |                |                   |              |              |
| 21-0359              | 63-C044     | LEVEL ONE IMAGING SERVICES LLC                   | NON-SUB       | SOUTHFIELD   | 02/11/2022     |                   |              | \$18,000     |
| 12/19/2021           |             | RELOCATE MRI HOST #94                            | 12/28/2021    | OAKLAND      |                |                   |              |              |
| 21-0379              | 41-0010     | SPECTRUM HEALTH - BLODGETT                       | EMERGENCY CON | GRAND RAPIDS | 01/07/2022     | EMERGENCY         | 12/22/2021   | \$0          |
| 12/20/2021           |             | EMERGENCY ADDITION OF 18 HOSP BEDS               | 12/20/2021    | KENT         |                | 12/21/2021        |              |              |
| 21-0380              | 41-0040     | SPECTRUM HEALTH - BUTTERWORTH CAMPUS             | EMERGENCY CON | GRAND RAPIDS | 01/07/2022     | EMERGENCY         | 12/27/2021   | \$0          |
| 12/20/2021           |             | EMERGENCY ADDITION OF 54 HOSP BEDS               | 12/20/2021    | KENT         |                | 12/21/2021        |              |              |
| 21-0352              | 70-0010     | NORTH OTTAWA COMMUNITY HEALTH SYSTEM             | NOTICE        | GRAND HAVEN  | 02/04/2022     |                   |              | \$450,000    |
| 12/21/2021           |             | MRI NETWORK #199 [NOTICE]                        | 12/21/2021    | OTTAWA       |                |                   |              |              |

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|------------------------|-------------|---------------------------|--------------|--------------|----------------|-------------------|--------------|------------------------|
| Application Received   |             | Project Description       | Review Start | County       |                | Decision Date     |              |                        |
| 21-0360                | 76-C001     | SETON CANCER INSTITUTE    | NON-SUB      | MARLETTE     | 02/21/2022     |                   |              | \$5,637,038            |
| 12/22/2021             |             | REPLACE 1 MRT UNIT        | 01/05/2022   | SANILAC      |                |                   |              |                        |
| 21-0353                | 41-0080     | SAINT MARY'S HEALTH CARE  | NON-SUB      | GRAND RAPIDS | 02/11/2022     |                   |              | \$3,041,938            |
| 12/28/2021             |             | REPLACE FIXED PET SCANNER | 12/28/2021   | KENT         |                |                   |              |                        |
| <b>Report Total</b>    | <b>101</b>  |                           |              |              |                | <b>Costs</b>      |              | <b>1,019,026,742</b>   |
| <b>12/31/2021 Apps</b> | <b>21</b>   |                           |              |              |                | <b>12/31/2021</b> |              | <b>\$408,705,895</b>   |
| <b>Applications</b>    | <b>325</b>  |                           |              |              |                | <b>YTD Costs</b>  |              | <b>\$2,179,007,408</b> |