## Office of Statewide Health Planning and Development Facilities Development Division

## Senate Bill 499 (SB 499) Hospital Report

As submitted to California's Office of Statewide Health Planning and Development in accordance with Senate Bill 499 (SB 499) requirement for all general acute care hospitals with Structural Performance Category 1 (SPC-1) buildings to report annually with seismic safety compliance status, beds and services.

Provide the Hospital Owner and Year of Report per Section 130061(e)									
Facility Number:	acility Number: 11672								
Facility Name:	Glendora	a Community Hospital							
Address:	150 W. F	Route 66							
City:	Glendora								
Hospital Owner/Lice	ensee:	East Valley Glendora Hospital LP							
Year of Rep	porting:	2018							
Contact 1 e-mail Ac	ddress:	[Confidential data left blank intentionally.]							
Contact 2 e-mail Ac	ddress:	[Confidential data left blank intentionally.]							
Contact 3 e-mail Add	dress::	[Confidential data left blank intentionally.]							
Name of Sub	mitter:	Brad Hawn							
Submission	n Date:	12/21/2018 4:24:12 PM							

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For buildings For buildings which are planned for rebuild, retrofit or replacement this report shall identify; Whether the hospital owner intends to rebuild, retrofit or replace the building to SPC2, SPC3, SPC4, SPC4D or SPC5 per 130061(c)(1)(A). The deadline, as described in Section 130060 or 130061.5, for rebuild, retrofit or replacement of the building that the hospital owner intends to meet, and the applicable extension for which the hospital owner has been approved per Section 130061(c)(1)(B)

Bldg. No.	Building Name	Alternate Building Address	Building Resolution	Final SPC Rating If Required	Extension Date	Anticipated Completion Date
BLD- 00151	Original Building	150 W. Route 66	Retrofit	SPC2	01/01/2020	07/01/2019
BLD- 00152	Emergency Building	150 W. Route 66	Retrofit	SPC2	01/01/2020	07/01/2019
BLD- 00153	1966 Addition - West	150 W. Route 66	Retrofit	SPC2	01/01/2020	07/01/2019
BLD- 03521	1966 Addition - East	150 W. Route 66	Retrofit	SPC2	01/01/2020	07/01/2019

Report Year: 11672 Glendora Community Hospital Glendora Page:3 of 29 2018 For each building which is planned for rebuild, retrofit or replacement, provide the project numbers, per Section 130061(c)(1)(C). The projected construction start date or dates and projected Completion date or dates per Section 130061(c)(1)(D) and the most recent project status and approvals per Section 130061(c)(1)(E). Building No: **Original Building** Retrofit/Replacement BLD-00151 No Project: Facility Project CEQA Sub Plan Approved Projected Projected Completion Date Status Number Number Date Start Date Review Num Scope Date In 0 11672 H142627-19 11/12/201 10/8/2015 07/01/2015 FIEL No -00 12:00:00 4 AM For each building which is planned for rebuild, retrofit or replacement, provide the project numbers, per Section 130061(c)(1)(C). The projected construction start date or dates and projected Completion date or dates per Section 130061(c)(1)(D) and the most recent project status and approvals per Section 130061(c)(1)(E). BLD-00152 No **Emergency Building** Retrofit/Replacement Building No: Project: Facility Project Plan Approved Projected Projected CEQA Sub Completion Date Status Number Number Num Scope Date Start Date Review Date In 0 FIEL No 11672 H142627-19 11/12/201 10/8/2015 07/01/2015 -00 12:00:00 AM

Report Year: 2018 11672 Glendora Community Hospital Glendora Page:4 of 29 For each building which is planned for rebuild, retrofit or replacement, provide the project numbers, per Section 130061(c)(1)(C). The projected construction start date or dates and projected Completion date or dates per Section 130061(c)(1)(D) and the most recent project status and approvals per Section 130061(c)(1)(E). 1966 Addition - West No **Building No:** BLD-00153 Retrofit/Replacement Project: Facility Project Plan Approved Projected Projected **CEQA** Sub Date Start Date Completion Date Status Review Number Number Num Scope Date In 11672 H142627-19 0 11/12/201 10/8/2015 07/01/2015 FIEL No -00 12:00:00 AM For each building which is planned for rebuild, retrofit or replacement, provide the project numbers, per Section 130061(c)(1)(C). The projected construction start date or dates and projected Completion date or dates per Section 130061(c)(1)(D) and the most recent project status and approvals per Section 130061(c)(1)(E). No **Building No:** BLD-03521 1966 Addition - East Retrofit/Replacement Project: Facility Project Projected CEQA Sub Plan Approved Projected Completion Date Status Date Start Date Review Number Number Num Scope Date In 0 FIEL No 11672 H142627-19 11/12/201 10/8/2015 07/01/2015 -00 12:00:00 AM

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Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)								
Building Nun	nber: BLD-00151	Building Nam	e: Origin	nal Building				
Type of Serv	vice Provided							
X Nursing	g Inpatient Beds	40 Inpatient Days	2550	X Surgio	cal	X Obstetrica Recovery	I	
X Intensi	veCare Inpatient Beds	10 Inpatient Days	992	X Anesth	nesia	Newborn/ WellBaby		
Pediatr escent	ic/Adol Inpatient Beds	0 Inpatient Days	0	X Clinica	ıl Lab	Emergeno	у	
X Psychia Nursing		21 Inpatient Days	7099	X Radiol Imagin	ogical/ og	X Nuclear Medicine		
X Obsteti Ante/Pe	ical Inpatient ostprtum Beds	30 Inpatient Days	0	X Pharm	aceutical c	X Rehabilita Therapy	tion	
Interme Care	ediate Inpatient Beds	0 Inpatient Days	0		istration	Renal Dial	-	
Skilled	Nursing Inpatient Beds	0 Inpatient Days Total Beds this	0	X Suppo Service X Obstet Cesare	es	X Outpatient Surgery  X Central Plant		
		Building				A CONTRACT I		

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Provide the number of	of inpatient bed	ds and patient days per type of service p	er building per Section 13006	1(c)(1)(F)
Building Number: B		Building Name: Er	mergency Building	
Type of Service Pro	<u>vided</u>			
X Nursing	Inpatient Beds	21 Inpatient 1339 Days	Surgical	Obstetrical Recovery
IntensiveCare	Inpatient Beds	0 Inpatient Days 0	Anesthesia	Newborn/ WellBaby
Pediatric/Adol escent	Inpatient Beds	0 Inpatient Days 0	X Clinical Lab	X Emergency
Psychiatric Nursing	Inpatient Beds	0 Inpatient Days 0	X Radiological/ Imaging	Nuclear Medicine
Obstetrical Ante/Postprtum	Inpatient Beds	0 Inpatient Days 0	Pharmaceutical Dietetic	Rehabilitation Therapy
Intermediate Care	Inpatient Beds	0 Inpatient Days 0	X Administration	Renal Dialysis
Skilled Nursing	Inpatient Beds	0 Inpatient Days 0	X Support Services	Outpatient Surgery
	2000	Total Beds this Building 21	Obstetrical Cesarean/Deliv	Central Plant

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Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)									
_	Number: BLI Service Prov			Building Na	ame:	1966 Addition -	West		]
	rsing	Inpatient Beds	6	Inpatient Days	383	Surg	ical	Obstetric Recovery	
Inte	ensiveCare	Inpatient Beds	0	Inpatient Days	0	Anes	thesia	X Newborn WellBaby	
	diatric/Adol cent	Inpatient Beds	0	Inpatient Day	s 0	Clinic	cal Lab	Emergen	су
	ychiatric rsing	Inpatient Beds	0	Inpatient Day	s 0	Radio Imag	ological/ ing	Nuclear Medicine	
	estetrical te/Postprtum	Inpatient Beds	0	Inpatient Day	s 0	Pharr	maceutical	Rehabilit Therapy	ation
Inte	ermediate re	Inpatient Beds	0	Inpatient Day	s 0		nistration	Renal Dia	
Ski	illed Nursing	Inpatient Beds	0	Inpatient Day	s 0	Supp Servi	ces	Outpatier Surgery	ıt
		Dodo	Total B Building	eds this	6		etrical rean/Deliv	Central F	lant

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Provide the number o	f inpatient bed	ds and patient days per type of service pe	er building per Section 130061	(c)(1)(F)
Building Number: Bl	LD-03521	Building Name: 19	66 Addition - East	
Type of Service Prov	<u>vided</u>			
Nursing	Inpatient Beds	0 Inpatient 0 Days	Surgical	Obstetrical Recovery
IntensiveCare	Inpatient Beds	0 Inpatient Days 0	Anesthesia	X Newborn/ WellBaby
Pediatric/Adol escent	Inpatient Beds	0 Inpatient Days 0	Clinical Lab	Emergency
Psychiatric Nursing	Inpatient Beds	0 Inpatient Days 0	Radiological/ Imaging	Nuclear Medicine
Obstetrical Ante/Postprtum	Inpatient Beds	0 Inpatient Days 0	Pharmaceutical Dietetic	Rehabilitation Therapy
Intermediate Care	Inpatient Beds	0 Inpatient Days 0	Administration	Renal Dialysis
Skilled Nursing	Inpatient Beds	0 Inpatient Days 0	Support Services	Outpatient Surgery
	<b>2003</b>	Total Beds this Building	Obstetrical Cesarean/Deliv	Central Plant

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Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F)							
Building Number:	BLD-00151	Building Name: Orig	ginal Building				
Medical / Surgical	(Include GYN)	Acute Respiratory	y Care	Acute Psychiatric			
Inpatient 40 Bed	Inpatient 2550 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 21 Bed	Inpatient 7099 Days		
Perinatal (excluse	Newborn / GYN)	Burn		Skilled Nursing			
Inpatient 30 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days		
Pediatric		intensive Care Ne Nursery	wborn	Intermediate Card			
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days		
Intensive Care		Rehabilitation Center		Int. Care / develop Disabled	ment		
Inpatient 5 Bed	Inpatient 992 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days		
Coronary Care		Chemical Dependency		Total Beds this Building Per Unit	Total Beds this Building Per Service		
Inpatient 5 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	101	101		

Report Year: 2018 11672 Glendora Community Hospital Glendora Page:10 of 29 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) BLD-00152 **Emergency Building Building Number: Building Name:** Medical / Surgical (Include GYN) **Acute Respiratory Care Acute Psychiatric** 1339 Inpatient Inpatient Inpatient Inpatient 0 Inpatient Inpatient 0 Bed Days Bed Days Bed Days Perinatal (excluse Newborn / GYN) **Skilled Nursing** Burn Inpatient Inpatient Inpatient Inpatient 0 Inpatient Inpatient 0 Bed Days Days Days Bed Bed **Pediatric** intensive Care Newborn **Intermediate Card** Nursery Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient 0 Bed Days Bed Days Bed Days **Intensive Care** Rehabilitation Int. Care / development **Disabled** Center Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient Bed Bed Days Days Bed Days **Total Beds this Total Beds this Coronary Care** Chemical **Building Per Building Per** Dependency Unit Service 21 Inpatient 21 Inpatient Inpatient Inpatient Days Days Bed Bed

Report Year: 2018 11672 Glendora Community Hospital Glendora Page:11 of 29 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) BLD-00153 **Building Number: Building Name:** 1966 Addition - West Medical / Surgical (Include GYN) **Acute Respiratory Care Acute Psychiatric** Inpatient Inpatient 383 Inpatient Inpatient 0 Inpatient Inpatient 0 Bed Days Bed Days Bed Days Perinatal (excluse Newborn / GYN) **Skilled Nursing** Burn Inpatient Inpatient Inpatient Inpatient 0 Inpatient Inpatient 0 Bed Days Days Days Bed Bed **Pediatric** intensive Care Newborn **Intermediate Card** Nursery Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient 0 Bed Days Bed Days Bed Days **Intensive Care** Rehabilitation Int. Care / development **Disabled** Center Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient Bed Bed Days Days Bed Days **Total Beds this Total Beds this Coronary Care** Chemical **Building Per Building Per** Dependency Unit Service Inpatient 6 Inpatient Inpatient Inpatient 6 Days Days Bed Bed

Report Year: 2018 11672 Glendora Community Hospital Glendora Page:12 of 29 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) 1966 Addition - East **Building Number:** BLD-03521 **Building Name:** Medical / Surgical (Include GYN) **Acute Respiratory Care Acute Psychiatric** Inpatient Inpatient Inpatient Inpatient 0 Inpatient Inpatient 0 Bed Days Bed Days Bed Days Perinatal (excluse Newborn / GYN) **Skilled Nursing** Burn Inpatient Inpatient Inpatient Inpatient 0 Inpatient Inpatient 0 Bed Days Days Days Bed Bed **Pediatric** intensive Care Newborn **Intermediate Card** Nursery Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient 0 Bed Days Bed Days Bed Days **Intensive Care** Rehabilitation Int. Care / development **Disabled** Center Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient Bed Bed Days Days Bed Days **Total Beds this Total Beds this Coronary Care** Chemical **Building Per Building Per** Dependency Unit Service Inpatient 0 Inpatient Inpatient Inpatient ol Days Days Bed Bed

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For all buildings at the facility, indicate which ones are scheduled for general acute service removal.

Building Number	Building Name	Building to be Removed / Replaced / Rebuilt
BLD-00151	Original Building	Retrofit
BLD-00152	Emergency Building	Retrofit
BLD-00153	1966 Addition - West	Retrofit
BLD-03521	1966 Addition - East	Retrofit

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No proposed ne	No proposed new buildings to be constructed at this or another site.									

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Report Year: Glendora Community Hospital 2018 11672 Glendora Page:16 of 29 No data reported for Section 130061(c)(2)(D).

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No data reporte	ed for whethe	er the genera	al acute care services and beds	will be relocated to a	new, existing or retrofitted building a ebuild" or "Replace" per Section 130	and any
corresponding	building sites	s or project r	umbers for buildings with a buil	allig Resolution of R	ebulla of Replace per dection 130	0001(c)(z)(L).

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port Year: 201  port any general Section 130061	acute care hospital inp	dora Communit		general	Glendora acute care hospital	building t	Page:20 of 29 that is rated SPC-1
lding Number:	BLD-00151 Buildi	ng Name: O	riginal Building				
Type of Service	e Provided	I 🔽	0 : 1	Į.	<b>6</b> 1		Dahahilitetian
		X	Surgical	X	Obstetrical Cesarean/Deliv	X	Rehabilitation Therapy
X	Nursing	X	Anesthesia				Devel District
X	IntensiveCare			Х	Obstetrical Recovery		Renal Dialysis
	Pediatric/Adol escent	X X	Clinical Lab		Newborn/	Х	Outpatient Surgery
		X	Radiological/ Imaging	Ш	WellBaby		Cargory
X	Psychiatric Nursing	X	Pharmaceutical		Emergency	X	Central Plant
X	Obstetrical Ante/Postprtum	X	Dietetic	Х	Nuclear Medicine	X	Support Services
	Intermediate Care		Administration				
	Skilled Nursing						

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Report any general acute care hospital inpatient service that is provided in any general acute care hospital building that is rated SPC-1 per Section 130061(c)(4)											
Building Number:	BLD-00152 Buildin	g Name: Emergency Building									
Type of Service Provided											
		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy					
X	Nursing	Anesthesia									
	IntensiveCare			Obstetrical Recovery		Renal Dialysis					
	Pediatric/Adol escent	X Clinical Lab		No. Lored		Outpatient Surgery					
		X Radiological/ Imaging		Newborn/ WellBaby		Surgery					
	Psychiatric Nursing	Pharmaceutical	X	Emergency		Central Plant					
	Obstetrical			Nuclear		Support					
	Ante/Postprtum	Dietetic		Medicine	X	Services					
	Intermediate	_									
	Care	X Administration									
	Skilled Nursing										

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Report any general per Section 130061		tient service that is provided in any	general ac	cute care hospital	building t	nat is rated SPC-1	_
Building Number:	BLD-00153 Buildin	g Name: 1966 Addition - West					
Type of Service	Provided						
		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
X	Nursing	Anesthesia				Renal Dialysis	
	IntensiveCare	Clinical Lab		Obstetrical Recovery		Kenai Dialysis	
	Pediatric/Adol escent	Radiological/		Newborn/ VellBaby		Outpatient Surgery	
	Psychiatric Nursing	Imaging Pharmaceutical	E	Emergency		Central Plant	
		T Hamildoodiloon		3,		Contrar Flant	
Ц	Obstetrical Ante/Postprtum	Dietetic		luclear ⁄ledicine		Support Services	
	Intermediate Care	Administration					
	Skilled Nursing						
	Intermediate Care					Services	

ilding Number:	BLD-03521 Buildi	ng Name: 19	966 Addition - East				
Type of Service	e Provided		Surgical		Obstetrical Cesarean/Deliv	Rehabilitation Therapy	
	Nursing		Anesthesia	_	ocsarcar / Deliv	 	
	IntensiveCare				Obstetrical Recovery	Renal Dialysis	
	Pediatric/Adol escent		Clinical Lab	X	Newborn/	Outpatient Surgery	
	Psychiatric Nursing		Radiological/ Imaging		WellBaby		
	-		Pharmaceutical		Emergency	Central Plant	
Ш	Obstetrical Ante/Postprtum		Dietetic		Nuclear Medicine	Support Services	
	Intermediate Care		Administration				
	Skilled Nursing						

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Report the final configuration of all buildings on the hospital campus showing how each building will comply with the SPC-5/NPC-4 or 5 requirements whether by retrofit or by replacement and the type of service that will be provided in each general acute care hospital building per Section 130061(c)(5)									
Building Number: BLD-00151	Building Name: Original Building	I							
Configuration: Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030									
Type of Service Provided									
Nursing	Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy						
IntensiveCare	Anesthesia	Obstetrical	Renal Dialysis						
Pediatric/Adol escent	Clinical Lab	Recovery							
Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery						
Obstetrical Ante/Postprtum	Pharmaceutical	Emergency	Central Plant						
Intermediate	Dietetic								
Care  Skilled Nursing	Administration	Nuclear Medicine	Support Services						
	1								

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Report the final configuration of all buildings on the hospital campus showing how each building will comply with the SPC-5/NPC-4 or 5 requirements whether by retrofit or by replacement and the type of service that will be provided in each general acute care hospital building per Section 130061(c)(5)									
Building Number:	BLD-00152	Building Nar	ne: Emergency Buildin	ng					
Configuration:	Configuration: Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030								
Type of Service	Provided								
Nu	rsing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy		
Inte	ensiveCare		Anesthesia		Obstetrical Recovery		Renal Dialysis		
	diatric/Adol cent		Clinical Lab		recovery				
	ychiatric Irsing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery		
	ostetrical te/Postprtum		Pharmaceutical		_				
	ermediate		Dietetic		Emergency		Central Plant		
Ca					Nuclear Medicine		Support Services		
Ski	illed Nursing		Administration						

Report Year:	2018 11672	Glendora Cor	nmunity Hospital		Glendora		Page:26 of 29		
Report the final configuration of all buildings on the hospital campus showing how each building will comply with the SPC-5/NPC-4 or 5 requirements whether by retrofit or by replacement and the type of service that will be provided in each general acute care hospital building per Section 130061(c)(5)									
Building Number: BLD-00153 Building Name: 1966 Addition - West									
Configuration: Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030									
Type of Servi	ice Provided								
	Nursing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation herapy		
	IntensiveCare		Anesthesia		Obstetrical Recovery	R	tenal Dialysis		
	Pediatric/Adol escent		Clinical Lab		receivery				
	Psychiatric Nursing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Eurgery		
	Obstetrical Ante/Postprtum		Pharmaceutical		Emergency	c	entral Plant		
	Intermediate Care		Dietetic		Nuclear Medicine		Support		
	Skilled Nursing		Administration			•	Services		

Report Year: 20	11672	Glendora Cor	nmunity Hospital		Glendora		Page:27 of 29		
Report the final configuration of all buildings on the hospital campus showing how each building will comply with the SPC-5/NPC-4 or 5 requirements whether by retrofit or by replacement and the type of service that will be provided in each general acute care hospital building per Section 130061(c)(5)									
Building Number:	BLD-03521	Building Nar	ne: 1966 Addition - Ea	ıst					
Configuration: Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030									
Type of Service	Provided								
Nu	rsing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy		
Inte	ensiveCare		Anesthesia		Obstetrical Recovery	F	Renal Dialysis		
	diatric/Adol cent		Clinical Lab		recovery				
	ychiatric Irsing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery		
	ostetrical te/Postprtum		Pharmaceutical		Emergency		Central Plant		
	ermediate		Dietetic				Sollina Frank		
Ca	ire illed Nursing		Administration		Nuclear Medicine		Support Services		
		ı							

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