



Construction Project Statuses

Department of Health Care Access and Information Office of Statewide Hospital Planning and Development

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Applied Status	Current Step	Next Step	Applicable Status Due to Inactivity	At this state, if Closed Inactive, can it be re-opened?
Open	**Initial project status** Plan, Calc, TIO Uploaded and being processed by support staff.	Support Staff will assign to Plan Review Manager when intake is complete.	Closed Inactive	No, Project was created but no documents received within 10 days of record creation.
Active	Application intake completed by Support Staff.	Plan Review Manager will move into Triage.	Closed Inactive	Project is in HCAI processes and will not be closed inactive.
Active - Triage	Plan Review Manager has accepted the project for Triage.	All disciplines are performing triage.	Closed Inactive	Project is in HCAI processes and will not be closed inactive.
Active - Plan Review	Triage has been completed.	All disciplines are performing plan review.	Closed Inactive	Project is in HCAI processes and will not be closed inactive.
Open - Returned	Project has been moved back to Intake after triage. Reason: Incomplete documentation to do a meaningful review.	Project is awaiting resubmittal to OSHPD from the client.	Closed Inactive	Yes, Only if project is within the current code cycle subject to review by the Regional Compliance Officer.
Open - Referred	Field staff triaged project and returned to intake. Reason: Field staff referred to the office for review.	Plan Review Manager to move into Triage.	Closed Inactive	Project is in HCAI processes and will not be closed inactive.
Open - Field Review Required	Paper Review at Jobsite: Field staff completed one or more discipline reviews. DPOR in possession of project documents.	Awaiting DPOR to schedule jobsite review with other field staff.	Closed Inactive	Project is in HCAI processes and will not be closed inactive.
Open - Remarked	Project has been moved back to Intake after <u>plan review</u> . Reason: Plan Review revealed code deficiencies that require correction by the design professional.	Project is awaiting resubmittal to OSHPD from the client.	Closed Inactive	Yes, Only if project is within the current code cycle subject to review by the Regional Compliance Officer.
Cancelled	Client has decided not to proceed with project. Client submitted form HCAI-FD-129.	Project has been cancelled. Refunds pursuant to CAC 7-133 shall apply.	'Cancelled' allowed before construction begins. 'Non-CBSC' status if client cancels after construction	No, Projects Cancelled by client cannot be re-opened.
Withdrawn	Client has decided to change submittal resulting in a change in project type.	Any applicable fees are transferred to the new project record.	Client cannot Withdraw a project once review has begun. Cancel project only.	No, Projects Withdrawn by client cannot be re-opened.
Void	HCAI internal status for non-client related errors. All fees are removed.	Project status set to VOID. Project is no longer visible in eServices Portal.	N/A	No, Project is deleted when this status is applied.
Approved	Project has successfully completed plan review.	If the project does not have a construction phase (ex. PAD, AMC, BP), this will be the final status for this plan review application.	N/A	It is approved so no need for re-open process.
Pending Construction Start	Project has successfully completed plan review.	OSHPD is awaiting an Application for Building Permit and a Notice of Start of Construction to begin the construction phase.	Closed Inactive	Yes, Only if project is within the current code cycle subject to review by the Regional Compliance Officer.
Pending Field Operations	Building permit has been issued and a Notice of Start of Construction has been received.	Project is awaiting the start of field operations.	Closed Inactive	Yes, Only if project is within the current code cycle subject to review by the Regional Compliance Officer.
Closed Inactive	During Plan Review or before construction commences, project exceeded inactivity threshold.	Project has been closed due to inactivity per CAC 7-129.	Closed Inactive is acceptable before construction begins	N/A
Field Operations in Progress	Construction has commenced.	Project will remain at this status until construction is completed.	Once Construction has begun, Closed Inactive is not an applicable status. Closed Non-CBSC Compliant is the correct status to apply.	Yes, Only if project is within the current code cycle subject to review by the Regional Compliance Officer.
Field Operations Complete	Project has received a Construction Final.	Project is ready for the closure process to begin.	Once Construction has begun or finished, Closed Inactive is not an applicable status. Closed Non-CAC Compliant is the correct status to apply.	Yes, Normally the submission of Final VCR or Final Cost Affidavit is all that is missing.
Pending	Project Closure process currently in progress.	Project is awaiting submission of documentation or remittance of fees due.	Once Construction has begun or finished, Closed Inactive is not an applicable status. Closed Non-CAC Compliant is the correct status to apply.	Yes, Normally the submission of Final VCR or Final Cost Affidavit is all that is missing.
Closed	Project closure is complete.	Project has been closed In Compliance with California Building Standards Code and California Administrative Code.	N/A	N/A
Closed Non-CAC Compliant	During Closure Process, client failed to submit required closure documentation.	Project has been closed due to lack of compliance with California Administrative Code.	N/A	Yes, Normally the submission of Final VCR or Final Cost Affidavit is all that is missing.
Closed Non-CBSC Compliant	Project has NOT received a Construction Final or Public Safety situation exist and no correction executed.	Project has been closed due to lack of compliance with California Building Standards Code.	N/A	Yes, Only if project is within the current code cycle subject to review by the Regional Compliance Officer.
Closed Administrative	Project experienced unexpected situation per CAC or CBSC.	Project has been closed by administrative action.	N/A	No, This status is only used when extreme conditions exist.