Report Year: 2011 11064 Sonoma Valley Hospital Sonoma Page:1 of 24

## Provide the Hospital Owner and Year of Report per Section 130061(e)

Facility Number:	11064		
Facility Name:	Sonoma V	/alley Hospital	
Address:	347 Andrie	eux Street	
City:	Sonoma		
Hospital Owner/Lic	ensee:	110000072/Sonoma Valley Health Care District	
Year of Rep	porting:	2011	
Contact 1 e-mail Ad	ddress:		
Contact 2 e-mail Ad	ddress:		
Contact 3 e-mail Ad	dress::		
Name of Sul	omitter:	Sonoma Valley Hospital	
Submission	n Date:	1/29/2012 3:00:00 PM	

Report Year: 2011 11064 Sonoma Valley Hospital Sonoma Page:2 of 24

For buildings which are planned for retrofit or replacement the report shall identify: Whether the hospital owner intends to retrofit or replace the building to SPC 2 or SPC 5 per section 130061(c)(1)(A). The deadline, as described in Section 130060 or 130061.5, for retrofit or replacement of the bulding 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.	<b>Building Name</b>	Alternate Building Address	Building Resolution	Final SPC Ratin If Required	g Extension Date	Anticipated Completion Date
02	Central Wing	347 Andrieux Street	Retrofit	SPC2	01/01/2013	09/01/2012

Report Year: 2011 11064 Sonoma Valley Hospital Sonoma Page:3 of 24

Report Year: 2011 11064 Sonoma Valley Hospital Sonoma Page:4 of 24

## Provide the number of inpaient beds and patient days per type of service per building per Section 130061(c)(1)(F)

Building Number: 02	Buildi	ng Name: Central Wing							
Type of Service Provided									
Nursing	Inpatient Beds	0 Inpatient 0 Days	X Surgical	Obstetrical Recovery					
IntensiveCare	Inpatient Beds	0 Inpatient Days 0	X Anesthesia	Newborn/ WellBaby					
Pediatric/Adol escent	Inpatient Beds	0 Inpatient Days 0	Clinical Lab	X Emergency					
Psychiatric Nursing	Inpatient Beds	0 Inpatient Days 0	Radiological/ Imaging	X 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	Support Services  Obstetrical	X Outpatient Surgery					
		Total Beds this Building	Cesarean/Deliv	X Central Plant					

2011

11064

Sonoma Valley Hospital

Sonoma

Page:5 of 24

## Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F)

Building Number:	02	Building Name: Cent	tral Wing		
Medical / Surgical	(Include GYN)	Acute Respiratory	Care	Acute Psychiatric	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days
Perinatal (excluse	Newborn / GYN)	Burn		Skilled Nursing	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days
Pediatric		intensive Care New Nursery	vborn	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 / developr Disabled	nent
Inpatient 0 Bed	Inpatient 0 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 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	0	0

Report Year:	2011	11064	Sonoma Valley Hospital	Sonoma	Page:6 of 24
--------------	------	-------	------------------------	--------	--------------

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

Building Number	Building Name	Building to be Removed
01	West Wing	
02	Central Wing	
03A	East Wing North	
03B	East Wing Center	
03C	East Wing South	
03D	Chiller Building	

Report Year: 2011 11064 Sonoma Valley Hospital Sonoma Page:7 of 24

Report Year: 2011 11064 Sonoma Valley Hospital Sonoma Page:8 of 24

Report any general acute care hospital inpatient service that is provided in any genaral acute care hospital building that is rated SPC-1 per Section 130061(c)(4)

Building Number:	02	Building Name:	Central Wing			
Type of Service	e Provided					
	Nursing	<u> </u>	X Surgical	Obstetrical Cesarean/Deliv		Rehabilitation Therapy
	_	X	X Anesthesia	Obstetrical		Renal Dialysis
	IntensiveCare		Clinical Lab	Recovery		
	Pediatric/Adolescent		Radiological/	Newborn/ WellBaby	X	Outpatient Surgery
	Psychiatric Nursing		Imaging			
			Pharmaceutical	X Emergency	X	Central Plant
	Obstetrical Ante/Postprtu	m	Dietetic	X Nuclear Medicine		Support Services
	Intermediate Care	×	X Administration			
	Skilled Nursin	g				

Report Year: 2011 11064 Sonoma Valley Hospital Sonoma Page:9 of 24

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 actue care hospital building per Section 130061(c)(5)

Building Number	: 01	Building Na	me: West Wing				
Configuration Remove from GA		Service by	1/1/2030				
Type of Servi	ce Provided						
X I	Nursing	X	Surgical	X	Obstetrical Cesarean/Deliv		Rehabilitation Therapy
X I	ntensiveCare	X	Anesthesia	X	Obstetrical		Renal Dialysis
	Pediatric/Adol escent	X	Clinical Lab		Recovery		
	Psychiatric Nursing	X	Radiological/ Imaging	X	Newborn/ WellBaby	X	Outpatient Surgery
1/ \ 1	Obstetrical Ante/Postprtum	X	Pharmaceutical	П	Emergency		Central Plant
	Intermediate		Dietetic				
	Care Skilled Nursing		Administration		Nuclear Medicine	[X]	Support Services

Report Year:	2011	11064	Sonoma Valley Hospital	Sonoma	Page:10 of 24
--------------	------	-------	------------------------	--------	---------------

Building Numbe	r: 02	Building Na	me: Central Wing				
Configuration : Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030							
Type of Serv	rice Provided						
	Nursing	X	Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy
	IntensiveCare	X	Anesthesia		Obstetrical		Renal Dialysis
	Pediatric/Adol escent		Clinical Lab		Recovery		
	Psychiatric Nursing		Radiological/ Imaging		Newborn/ WellBaby	X	Outpatient Surgery
	Obstetrical Ante/Postprtum		Pharmaceutical	X	Emergency	X	Central Plant
	Intermediate Care		Dietetic				Connect
	Skilled Nursing	X	Administration	X	Nuclear Medicine		Support Services

Report Year:	2011	11064	Sonoma Valley Hospital	Sonoma	Page:11 of 24
--------------	------	-------	------------------------	--------	---------------

Building Number	: 03A	Building Na	me: East Wing No	rth		
Configuration :	Retrofit Conformin	g building to	NPC 4 or NPC 5			
Type of Servi	ce 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	П	Emergency	Central Plant
	Intermediate Care	X	Dietetic			
	Skilled Nursing		Administration		Nuclear Medicine	Support Services

Report Year:	2011	11064	Sonoma Valley Hospital		Sonoma	Page:12 of 24
--------------	------	-------	------------------------	--	--------	---------------

Building Number:	03B	Building Na	me: East Wing Cer	nter			
Configuration:	Retrofit Conformir	ng building to	NPC 4 or NPC 5				
Type of Service	e Provided						
N	ursing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy
In	tensiveCare		Anesthesia		Obstetrical		Renal Dialysis
	ediatric/Adol scent		Clinical Lab		Recovery		
	sychiatric ursing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery
	bstetrical nte/Postprtum		Pharmaceutical		Emergency		Central Plant
☐ In	termediate		Dietetic		Lineigency		Ochtiai Flant
C:	are				Nuclear Medicine	X	Support Services
SI	killed Nursing	X	Administration				

Report Year:	2011	11064	Sonoma Valley Hospital	Sonoma	Page:13 of 24
--------------	------	-------	------------------------	--------	---------------

Building Number:	03C	Building Na	me: East Wing So	uth			
Configuration :	Retrofit Conformir	ng building to	NPC 4 or NPC 5				
Type of Service	e Provided						
N	ursing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy
In	tensiveCare		Anesthesia		Obstetrical		Renal Dialysis
	ediatric/Adol scent		Clinical Lab		Recovery		
	sychiatric ursing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery
	bstetrical nte/Postprtum		Pharmaceutical		Emergency		Central Plant
	termediate		Dietetic	<b>□</b>	Lineigency	<b>□</b>	Contrain lant
	are killed Nursing		Administration		Nuclear Medicine		Support Services

Report Year:	2011	11064	Sonoma Valley Hospital	So	onoma	Page:14 of 24
--------------	------	-------	------------------------	----	-------	---------------

Building Number:	03D	Building Na	me: Chiller Building			
Configuration :	Retrofit Conforming	g building to	NPC 4 or NPC 5			
Type of Servic	e Provided					
N	lursing		Surgical	Obstetrical Cesarean/Deliv		Rehabilitation Therapy
In	ntensiveCare		Anesthesia	Obstetrical		Renal Dialysis
	rediatric/Adol scent		Clinical Lab	Recovery		
	sychiatric Iursing		Radiological/ Imaging	Newborn/ WellBaby		Outpatient Surgery
	Obstetrical .nte/Postprtum		Pharmaceutical	Emergency	X	Central Plant
	ntermediate		Dietetic			
	care skilled Nursing		Administration	Nuclear Medicine		Support Services

Report Year:	2011	11064	Sonoma Valley Hospital	Sonoma	Page:15 of 24
--------------	------	-------	------------------------	--------	---------------

Buildi	ng Number: 01											
Тур	Type of Service Provided											
X	Nursing	Inpatient Beds	46	X	Surgical	X Obstetrical Cesarean/Deliv	Rehabilitation Therapy					
X	IntensiveCare	Inpatient Beds	6	X	Anesthesia							
	Pediatric/Adol escent	Inpatient Beds	0	X	Clinical Lab	X Obstetrical Recovery	Renal Dialysis					
	Psychiatric Nursing	Inpatient Beds	0	X	Radiological/ Imaging	X Newborn/ WellBaby	X Outpatient Surgery					
X	Obstetrical Ante/Postprtum	Inpatient Beds	4	X	Pharmaceutical	Emergency	Central Plant					
	Intermediate Care	Inpatient Beds	0		Dietetic	Nuclear Medicine	X Support Services					
	Skilled Nursing	Inpatient Beds	0		Administration							
	Total Beds this Building		56									

Report Year:	2011		11064		Sonoma Valley Hospital		Sonoma	Page:16 of 24
--------------	------	--	-------	--	------------------------	--	--------	---------------

Building Num	Building Number: 03A Building Name: East Wing North										
Type of Service Provided											
Nursin	g Inpatie Beds	ent 0		Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy					
Intens	veCare Inpation	ent 0		Anesthesia							
Pediat	ric/Adol Inpation	ent 0		Clinical Lab	Obstetrical Recovery	Renal Dialysis					
Psychi Nursin		ent 0		Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery					
Obstet Ante/F	rical Inpation	ent 0		Pharmaceutical	Emergency	Central Plant					
Interm Care	ediate Inpation	ent 0	X	Dietetic	Nuclear Medicine	Support Services					
Skilled	Nursing Inpation Beds	ent 0		Administration							
Total E Buildir	Beds this	0									

Report Year:	2011		11064		Sonoma Valley Hospital		Sonoma	Page:17 of 24
--------------	------	--	-------	--	------------------------	--	--------	---------------

Building Nur	Building Number: 03B Building Name: East Wing Center											
Type of Se	Type of Service Provided											
Nursi		Inpatient Beds	0		Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy					
Intens		Inpatient Beds	0		Anesthesia							
Pedia escer		Inpatient Beds	0		Clinical Lab	Obstetrical Recovery	Renal Dialysis					
Psych		Inpatient Beds	0		Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery					
Obste		Inpatient Beds	0		Pharmaceutical	Emergency	Central Plant					
Intern Care		Inpatient Beds	0		Dietetic	Nuclear Medicine	X Support Services					
Skille		Inpatient Beds	0	X	Administration							
Total Buildi	Beds this		0									

Report Year:	2011	11064	Sonoma Valley Hospital		Sonoma	Page:18 of 24
--------------	------	-------	------------------------	--	--------	---------------

Building Number: 03C Building Name: East Wing South								
Type of Service Pro	Type of Service Provided							
Nursing	Inpatient Beds	0		Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy		
IntensiveCare	Inpatient Beds	0		Anesthesia				
Pediatric/Adol escent	Inpatient Beds	0		Clinical Lab	Obstetrical Recovery	Renal Dialysis		
Psychiatric Nursing	Inpatient Beds	0		Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery		
Obstetrical Ante/Postprtum	Inpatient Beds	0		Pharmaceutical	Emergency	Central Plant		
Intermediate Care	Inpatient Beds	0		Dietetic	Nuclear Medicine	Support Services		
Skilled Nursing	Inpatient Beds	27		Administration				
Total Beds this Building		27						

Report Year:	2011	11064	Sonoma Valley Hospital	Sonoma	Page:19 of 24
--------------	------	-------	------------------------	--------	---------------

Building Number: 03D Building Name: Chiller Building								
Тур	Type of Service Provided							
	Nursing	Inpatient Beds	0		Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy	
	IntensiveCare	Inpatient Beds	0		Anesthesia			
	Pediatric/Adol escent	Inpatient Beds	0		Clinical Lab	Obstetrical Recovery	Renal Dialysis	
	Psychiatric Nursing	Inpatient Beds	0		Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery	
	Obstetrical Ante/Postprtum	Inpatient Beds	0		Pharmaceutical	Emergency	X Central Plant	
	Intermediate Care	Inpatient Beds	0		Dietetic	Nuclear Medicine	Support Services	
	Skilled Nursing	Inpatient Beds	0		Administration			
	Total Beds this Building		0					

Report Status: **Data Last Update:** 01/23/2012 **Submission Date:** 01/29/2012 **Print Date:** 2/1/2012 2:11 PM

2011

11064

Sonoma Valley Hospital

Sonoma

Page:20 of 24

Building Number:	1 Build	ing Name: Wes	st Wing		
Medical / Surgical (Inc	lude GYN)	Acute Respiratory	/ Care	Acute Psychiatric	
Inpatient 46 Bed	Inpatient 3710 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days
Perinatal (excluse Nev	wborn / GYN)	Burn		Skilled Nursing	
Inpatient 4 Bed	Inpatient 1104 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 6 Bed	Inpatient 930 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 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	56	56

2011

11064

Sonoma Valley Hospital

Sonoma

Page:21 of 24

Building Number:	D3A Build	ing Name: East	Wing North	
Medical / Surgical (In	clude GYN)	Acute Respiratory	Care	Acute Psychiatric
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Bed Days
Perinatal (excluse Ne	wborn / GYN)	Burn		Skilled Nursing
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Bed Days
Pediatric		intensive Care Nev Nursery	vborn	Intermediate Card
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Days
Intensive Care		Rehabilitation Center		Int. Care / development Disabled
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0	Inpatient 0 Inpatient 0 Bed Days
Coronary Care		Chemical Dependency		Total Beds this Building Per Unit Building Per Service
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	0 0

2011

11064

Sonoma Valley Hospital

Sonoma

Page:22 of 24

Building Number: 0	3B Build	ing Name: East	Wing Center		
Medical / Surgical (Inc	lude GYN)	Acute Respiratory	Care	Acute Psychiatric	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0	Inpatient 0 Days
Perinatal (excluse Nev	vborn / GYN)	Burn		Skilled Nursing	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days
Pediatric		intensive Care New Nursery	vborn	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	ment
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0	Inpatient 0 Bed	Inpatient 0 Days
Coronary Care		Chemical Dependency		Total Beds this Building Per Unit	Total Beds this Building Per Service
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0	Inpatient 0 Days	0	0

2011

11064

Sonoma Valley Hospital

Sonoma

Page:23 of 24

Building Number:	3C Build	ing Name: East	Wing South		
Medical / Surgical (Inc	lude GYN)	Acute Respiratory	Care	Acute Psychiatric	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0	Inpatient 0 Days
Perinatal (excluse Nev	wborn / GYN)	Burn		Skilled Nursing	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 27 Bed	Inpatient 7198 Days
Pediatric		intensive Care New 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	ment
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0	Inpatient 0 Bed	Inpatient 0 Days
Coronary Care		Chemical Dependency		Total Beds this Building Per Unit	Total Beds this Building Per Service
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	27	27

2011

11064

Sonoma Valley Hospital

Sonoma

Page:24 of 24

Building Number:	03D <b>B</b> t	uilding Name: Chill	er Building	
Medical / Surgical (In	clude GYN)	Acute Respiratory	Care	Acute Psychiatric
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Days
Perinatal (excluse Ne	ewborn / GYN)	Burn		Skilled Nursing
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 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 Inpatient 0 Days
Intensive Care		Rehabilitation Center		Int. Care / development Disabled
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Days
Coronary Care		Chemical Dependency		Total Beds this Building Per Unit Total Beds this Building Per Service
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	0 0