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

Facility Number:	11874	
Facility Name:	Monrovia Memorial Hospital	
Address:	323 S. Heliotrope Ave.	
City:	Monrovia	
Hospital Owner/Lic Year of Rep Contact 1 e-mail Ac Contact 2 e-mail Ac Contact 3 e-mail Ac Name of Sub	vrting: 2013 dress:	
Submission	Date: 10/21/2013 10:00:09 AM	

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Submission Date: 10/21/2013

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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 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- 00377	Main Building	323 S. Heliotrope Ave.	Retrofit	SPC2	01/01/2020	01/01/2015

 Report Status:
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 10/21/2013
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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: BLD-00377	Main Building	Retrofit/Replacement Yes-Submitted Project:	
Facility <u>Number</u>	Project Sub Number Num	Scope	···· ·· ·· · · · · · · · · · · · · · ·	CEQA Review
11874	IM-2012- 00002	0 VSI For SPC-2 Upgrade	1/31/2012 12/15/2012 01/01/2015 ACTI 12:00:00 AM	No
11874	SL102360-0	0 MATERIAL TESTING PROJECT FOR SPC- UPGRADE, BLDG 1	9/28/2010 11/5/2010 12/14/2010 12/01/2011 FIEL 12:00:00 12:00:00 AM AM	No

Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F) Building Number: **BLD-00377** Building Name: Main Building **Type of Service Provided** Х Obstetrical X Nursing Inpatient 45 6167 Surgical Inpatient Recovery Beds Days Newborn/ Х IntensiveCare Inpatient Inpatient Days 1158 X Anesthesia 4 WellBaby Beds Emergency **Clinical Lab** Inpatient Inpatient Days 0 X Pediatric/Adol 0 escent Beds Nuclear Х Radiological/ Medicine Imaging Psychiatric Inpatient Inpatient Days 0 0 Nursing Beds X Pharmaceutical Rehabilitation Inpatient Inpatient Days 0 Obstetrical 0 X Dietetic Therapy Ante/Postprtum Beds **Renal Dialysis** Administration X Inpatient Inpatient Days 0 Intermediate 0 Beds Care X Support Х Outpatient Services Surgerv **Skilled Nursing** Inpatient Days 0 Inpatient 0 Beds Obstetrical Total Beds this 49 Cesarean/Deliv **Central Plant** Building

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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-00377 Build	ding Name: Main	Building]
Medical / Surgical (Include GYN)	Acute Respiratory	Care	Acute Psychiatric	
Inpatient 45 Bed	Inpatient 6127 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days
Perinatal (excluse I	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 Nev 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 / developn Disabled	nent
Inpatient 4 Bed	Inpatient 1158 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	49	49

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

Building	Building	Building to be
Number	Name	Removed / Replaced / Rebuilt
BLD-0037	Main Building	Retrofit

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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)

X Surgical Obstetrical Cesarean/Deliv Rehabilitation Therapy X Nursing X Anesthesia
X Nursing X Nursing X Anesthesia
X Anesthesia
X IntensiveCare Obstetrical Recovery Renal Dialysis
Pediatric/Adol escent X Clinical Lab
X Radiological/ WellBaby
Psychiatric Nursing
X Pharmaceutical Emergency Central Plant
Obstetrical Ante/Postprtum
Care X 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 actue care hospital building per Section 130061(c)(5)

Building Number: BLD-00377 Building Name: Main Building						
Configuration: N/A						
Type of Service Provided						
X Nursing	X S	Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy
X IntensiveCare	X A	nesthesia		Obstetrical		Renal Dialysis
Pediatric/Adol escent	X C	Clinical Lab		Recovery		
Psychiatric Nursing		Radiological/ maging		Newborn/ WellBaby	Х	Outpatient Surgery
Obstetrical	ХР	Pharmaceutical				
Ante/Postprtum				Emergency		Central Plant
Intermediate	XC	Dietetic				
Care				Nuclear Medicine	Х	Support Services
Skilled Nursing	X A	Administration				

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