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 Y	ear of Report per Section 130061(e)							
Facility Number:	11672	11672							
Facility Name:	Glendora (Community Hospital							
Address:	150 W. Ro	ute 66							
City:	Glendora								
Hospital Owner/Lice	ensee:	East Valley Glendora Hospital LP							
Year of Rep	oorting:	2014							
Contact 1 e-mail Ad	ddress:	[Confidential data left blank intentionally.]							
Contact 2 e-mail Ad	ddress:	[Confidential data left blank intentionally.]							
Contact 3 e-mail Add	dress::	[Confidential data left blank intentionally.]							
Name of Sub	omitter:	Brad Hawn							
Submission	n Date:	12/29/2014 11:46:03 AM							

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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- 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

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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-00151 Original Building Retrofit/Replacement Hazus-Planned Project: Facility Project Sub Plan **Project** CEQA Number Number Num Scope Approved Start Date Complete Review Date In Status Date d 11672 H142627-19 0 11/12/2014 07/01/2015 ACTI 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).

Building No: BLD-00152 Emergency Building		Retrofit/Replacement Project:	Hazus-	Planned	
Facility Project Sub Number Number Num Scope	Date In	Plan Approved Start Date	Project ate Complete d	Status	CEQA Review
11672 H142627-19 0 -00	11/12/2014 12:00:00 AM	07/01/20	15	ACTI	No

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Provide the number of	f inpatient bed	ds and patient days per type of service p	per building per Section 130061	1(c)(1)(F)	
Building Number: Bl	LD-00151	Building Name:	Original Building		
Type of Service Pro	<u>vided</u>		_		
X Nursing	Inpatient Beds	40 Inpatient 2512 Days	X Surgical	X Obstetrical Recovery	
X IntensiveCare	Inpatient Beds	10 Inpatient Days 963	X Anesthesia	Newborn/ WellBaby	
Pediatric/Adol escent	Inpatient Beds	0 Inpatient Days 0	X Clinical Lab	Emergency	1
X Psychiatric Nursing	Inpatient Beds	21 Inpatient Days 4764	X Radiological/ Imaging	X Nuclear Medicine	
X Obstetrical Ante/Postprtum	Inpatient Beds	30 Inpatient Days 417	X Pharmaceutical X Dietetic	Rehabilitati Therapy	ion
Intermediate Care	Inpatient Beds	0 Inpatient Days 0	Administration	Renal Dialy	ysis .
Skilled Nursing	Inpatient Beds	0 Inpatient Days 0 Total Beds this 101	X Support Services X Obstetrical Cesarean/Deliv	X Outpatient Surgery	
		Building 101	Gesaleal#Deliv	X Central Pla	nt

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Provide the number of	f inpatient bed	s and patient days per type of service	per building per Section 13006	1(c)(1)(F)	
	.D-00152	Building Name:	Emergency Building		
Type of Service Prov	<u>rided</u>				
X Nursing	Inpatient Beds	21 Inpatient 1298 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	3
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 bed	ls and patient days per type of service pe	er building per Section 13006	1(c)(1)(F)	
Building Number: BL Type of Service Prov		Building Name: 196	66 Addition - West		
<u> </u>			I 🗆	□ Obstatrical	
X Nursing	Inpatient Beds	6 Inpatient 377 Days	Surgical	Obstetrical Recovery	
IntensiveCare	Inpatient Beds	0 Inpatient Days 0	Anesthesia	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	Rehabilitat Therapy	on
Intermediate Care	Inpatient Beds	0 Inpatient Days 0	Administration Support	Renal Dialy Outpatient	<i>r</i> sis
Skilled Nursing	Inpatient Beds	0 Inpatient Days 0	Services	Surgery	
	Dodd	Total Beds this Building 6	Obstetrical Cesarean/Deliv	Central Pla	nt

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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	I(c)(1)(F)	
Building Number: BL		Building Name: 19	66 Addition - East		
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	1
Psychiatric Nursing	Inpatient Beds	0 Inpatient Days 0	Radiological/ Imaging	Nuclear Medicine	
Obstetrical Ante/Postprtum	Inpatient Beds	0 Inpatient Days 0	Pharmaceutical Dietetic	Rehabilitati Therapy	ion
Intermediate Care	Inpatient Beds	0 Inpatient Days 0	Administration	Renal Dialy	/sis
Skilled Nursing	Inpatient Beds	0 Inpatient Days 0	Support Services	Outpatient Surgery	
	2003	Total Beds this Building	Obstetrical Cesarean/Deliv	Central Pla	nt

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Provide the number	of Inpatient beds and p	patient days per type of unit	per building per Section 1	30061(c)(1)(F)	
Building Number:	BLD-00151	Building Name: Original	nal Building		
Medical / Surgical	(Include GYN)	Acute Respiratory	Care	Acute Psychiatric	
Inpatient 40 Bed	Inpatient 2512 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 21 Bed	Inpatient 4764 Days
Perinatal (excluse	Newborn / GYN)	Burn		Skilled Nursing	
Inpatient 30 Bed	Inpatient 417 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 / developed Disabled	nent
Inpatient 5	In a stient 400	Inpatient 0		Inpatient 0	Land Cont
Bed	Inpatient 482 Days	Bed U	Inpatient 0 Days	Bed	Inpatient 0 Days

Report Year: 2014 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** Inpatient Inpatient 1298 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: 2014 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 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: 2014 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	ew buildings	s to be const	ructed at this or another site.		

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No data reporte	ed for whethe	er the genera	al acute care services and bec	ds will be relocated to a	new, existing or retrofitted building a ebuild or "Replace" per Section 130	and any
corresponding	building Sites	or project i	idilibers for buildings with a b	unding resolution of the	obulia of Replace per occitori foc	001(0)(2)(1).

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port Year: 201 port any general r Section 130061	acute care hospital inp	dora Communit		genaral	Glendora acute care hospital	building t	Page:20 of 29 hat is rated SPC-1
ilding Number:	BLD-00151 Buildi	ng Name: O	riginal Building				
Type of Service	e Provided						Dahah Wasting
		X X	Surgical	X	Obstetrical Cesarean/Deliv		Rehabilitation Therapy
X	Nursing	X	Anesthesia			_	
X	IntensiveCare			X	Obstetrical Recovery		Renal Dialysis
	Pediatric/Adol escent	X	Clinical Lab			Х	Outpatient
	escent	X	Radiological/ Imaging		Newborn/ WellBaby		Surgery
X	Psychiatric Nursing		Pharmaceutical		Emergency	X	Central Plant
	Obstetrical		i namaccuicai				
X	Ante/Postprtum	X	Dietetic	X	Nuclear Medicine	X	Support Services
	Intermediate Care		Administration				
	Skilled Nursing						

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Report any ger per Section 13			tal inpat	tient service th	at is provided in any	genaral	acute care hospital	building t	hat is rated SPC-1	
Building Numb	er:	BLD-00152	Building	g Name: Er	nergency Building					
Type of Se	rvice	Provided								
					Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
[X	Nursing			Anesthesia				Decel District	
[IntensiveCare				Ш	Obstetrical Recovery		Renal Dialysis	
[Pediatric/Adol escent		X	Clinical Lab		Newborn/		Outpatient Surgery	
[Psychiatric Nursing		[X]	Radiological/ Imaging		WellBaby			
_		-			Pharmaceutical	X	Emergency		Central Plant	
		Obstetrical Ante/Postprtum	1		Dietetic		Nuclear Medicine	X	Support Services	
[Intermediate Care		X	Administration					
[Skilled Nursing								

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Report any general per Section 130061		I inpatient service th	nat is provided in any	genaral a	cute care hospital	building t	hat is rated SPC-1	
Building Number:	BLD-00153 Bu	uilding Name: 19	966 Addition - West					
Type of Service	e Provided							
			Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
X	Nursing		Anesthesia				Daniel Dieboie	
	IntensiveCare		Oliviral Lab		Obstetrical Recovery		Renal Dialysis	
	Pediatric/Adol escent		Clinical Lab		Newborn/		Outpatient Surgery	
	Psychiatric		Radiological/ Imaging		WellBaby			
_	Nursing		Pharmaceutical		Emergency		Central Plant	
	Obstetrical Ante/Postprtum		Dietetic		Nuclear Medicine		Support Services	
	Intermediate Care		Administration					
	Skilled Nursing							

ilding Number:	BLD-03521 Buildi	ng Name: 19	966 Addition - East				
Type of Service	e Provided		Surgical		Obstetrical Cesarean/Deliv	Rehabilitation Therapy	
	Nursing		Anesthesia				
	IntensiveCare		Clinical Lab		Obstetrical Recovery	Renal Dialysis	
	Pediatric/Adol escent		Radiological/	X	Newborn/ WellBaby	Outpatient Surgery	
	Psychiatric Nursing		Imaging		·		
	Obstetrical		Pharmaceutical		Emergency	Central Plant	
	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 actue care hospital building per Section 130061(c)(5)										
Building Number: BLD-00	0151 Building Na	me: Original Building								
Configuration: Retrofi	it Non-Conforming buildi	ng to SPC 2 and NPC 3 a	and remo	ove from service by 2030						
Type of Service Provide	ed									
X Nursing	X	Surgical	Х	Obstetrical Cesarean/Deliv		habilitation erapy				
X IntensiveC	Care	Anesthesia	X	Obstetrical Recovery	Re	nal Dialysis				
Pediatric/A escent	Adol	Clinical Lab		Recovery						
X Psychiatric Nursing	x	Radiological/ Imaging		Newborn/ WellBaby		tpatient rgery				
X Obstetrical	X	Pharmaceutical								
Ante/Postp	ortum			Emergency	X Ce	ntral Plant				
Intermedia Care	x	Dietetic								
Skilled Nur	rsing	Administration	X	Nuclear Medicine		upport ervices				
	•									

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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-00152	Building Nar	ne: Emergency Buildi	ng						
Configuration: Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030										
Type of Service	e Provided									
X N	lursing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy			
In	ntensiveCare		Anesthesia		Obstetrical Recovery	F	Renal Dialysis			
	ediatric/Adol scent	X	Clinical Lab		receivery					
	sychiatric lursing	X	Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery			
	bstetrical nte/Postprtum		Pharmaceutical	Х	Emergency		Central Plant			
	ntermediate care		Dietetic		Nuclear Medicine		Support			
S	killed Nursing	X	Administration				Services			

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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-00153	Building Na	me: 1966 Addition - W	/est						
Configuration: Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030										
Type of Servi	ce Provided									
X	Nursing		Surgical		Obstetrical Cesarean/Deliv		ehabilitation herapy			
	IntensiveCare		Anesthesia		Obstetrical Recovery	R	enal Dialysis			
	Pediatric/Adol escent		Clinical Lab							
	Psychiatric Nursing		Radiological/ Imaging		Newborn/ WellBaby		utpatient urgery			
	Obstetrical Ante/Postprtum		Pharmaceutical		Emergency	c	entral Plant			
	Intermediate Care		Dietetic	П	Nuclear Medicine		Support			
	Skilled Nursing		Administration				Services			

Report Year:	2014 11672	Glendora Comm	unity 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 actue care hospital building per Section 130061(c)(5)										
Building Number	er: BLD-03521	Building Name	1966 Addition - Eas	st						
Configuration: Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030										
Type of Serv	vice Provided									
	Nursing	So	urgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy			
	IntensiveCare	Aı	nesthesia		Obstetrical Recovery	F	Renal Dialysis			
	Pediatric/Adol escent	c	linical Lab		Recovery					
	Psychiatric Nursing		adiological/ naging	X	Newborn/ WellBaby		Outpatient Gurgery			
	Obstetrical Ante/Postprtum	P	harmaceutical		Emergency		Central Plant			
	Intermediate Care	D	ietetic		Nuclear Medicine		Support			
	Skilled Nursing	A	dministration				Services			

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