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:	10295						
Facility Name:	Frank R.	Frank R. Howard Memorial Hospital					
Address:	1 Madro	ne Street					
City:	Willits						
Hospital Owner/Licensee:		Willits Hospital Inc. dba Frank R. Howard Memorial Hospital					
Year of Reporting:		2015					
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 Address::		[Confidential data left blank intentionally.]					
Name of Sub	omitter:	Frank R. Howard Memorial Hospital - 10295					
Submission Date:		10/13/2015 9:56:10 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- 00460	Original Hospital	1 Madrone Street	Rebuild	SPC5	09/01/2015	08/11/2015
BLD- 00461	Radiology	1 Madrone Street	Rebuild	SPC5	09/01/2015	08/11/2015
BLD- 00462	Plant Operations	1 Madrone Street	Rebuild	SPC5	09/01/2015	08/11/2015
BLD- 00464	Administration	1 Madrone Street	Rebuild	SPC5	09/01/2015	08/11/2015
BLD- 00466	Materials Management	1 Madrone Street	Rebuild	SPC5	09/01/2015	08/11/2015
BLD- 00467	Medical Records	1 Madrone Street	Rebuild	SPC5	09/01/2015	08/11/2015
BLD- 00468	CT Trailer	1 Madrone Street	Rebuild	SPC5	09/01/2015	08/11/2015
BLD- 03101	Canopy	1 Madrone Street	Rebuild	SPC5	09/01/2015	08/11/2015

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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).

Retrofit/Replacement

Retrofit/Replacement

Yes-Submitted

Yes-Submitted

Project: Facility Project CEQA Sub Plan Approved Projected Projected Completion Date Status Number Number Date Start Date Review Num Scope Date In 0 REPLACEMENT HOSPITAL 10295 HS102235-0 11/16/201 4/30/2012 06/15/2012 06/15/2014 FIEL No 0 12:00:00 AM

Original Hospital

Radiology

Building No:

Building No: BI D-00461

BLD-00460

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).

Dullaling	NO. BED 0		radiology		Project:	расстст	TC3 Odbii	IIIICU	J
Facility Number	Project Number	Sub Num	Scope	Date In	Plan Approved Date	Projected Start Date	Projected Completion Date	Status	CEQA Review
10295	HS102235-0	0	REPLACEMENT HOSPITAL	11/16/201 0	4/30/2012 12:00:00 AM	06/15/2012	06/15/2014	FIEL	No

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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-00462 Plant Operations Retrofit/Replacement Project:

CEQA Facility Project Plan Approved Projected Projected Sub Completion Date Status Date Start Date Review Number Number Num Scope Date In 10295 HS102235-0 0 REPLACEMENT HOSPITAL 11/16/201 4/30/2012 06/15/2012 06/15/2014 FIEL No 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-00464 Administration Retrofit/Replacement Project:

Facility Numbe	Project r Number	Sub Num	Scope	Date In	Plan Approved Date	Projected Start Date	Projected Completion Date	Status	CEQA Review
10295	HS102235-0	0	REPLACEMENT HOSPITAL	11/16/201 0	4/30/2012 12:00:00 AM	06/15/2012	06/15/2014	FIEL	No

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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-00466 Materials Management Retrofit/Replacement Project:

CEQA Plan Approved Projected Projected Facility Project Sub Date Start Date Completion Date Status Review Number Number Num Scope Date In 10295 HS102235-0 0 REPLACEMENT HOSPITAL 11/16/201 4/30/2012 06/15/2012 06/15/2014 FIEL No 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-00467 Medical Records Retrofit/Replacement Project:

Facility Project Projected CEQA Sub Plan Approved Projected Completion Date Status Date Start Date Review Number Number Num Scope Date In FIEL No 10295 HS102235-0 0 REPLACEMENT HOSPITAL 11/16/201 4/30/2012 06/15/2012 06/15/2014 0 12:00:00 AM

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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

Retrofit/Replacement

Yes-Submitted

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-00468

Building No:

CT Trailer

Project: CEQA Facility Project Plan Approved Projected Projected Sub Completion Date Status Date Start Date Review Number Number Num Scope Date In 10295 HS102235-0 0 REPLACEMENT HOSPITAL 11/16/201 4/30/2012 06/15/2012 06/15/2014 FIEL No 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-03101 Canopy Retrofit/Replacement Project: Yes-Submitted

Facility Number	Project Number	Sub Num	Scope	Date In	Plan Approved Date	Projected Start Date	Projected Completion Date	Status	CEQA Review
10295	HS102235-0	0	REPLACEMENT HOSPITAL	11/16/201 0	4/30/2012 12:00:00 AM	06/15/2012	06/15/2014	FIEL	No

Report Year: 2015	10295	Frank R. Howard Memorial Hospital	Willits	Page:7 of 65			
Provide the number of	Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)						
Building Number: BL	Building Number: BLD-00460 Building Name: Original Hospital						
Type of Service Prov	<u>/ided</u>						
Nursing	Inpatient Beds	0 Inpatient 0 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 X 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			
	beus	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 service per building per Section 130061(c)(1)(F)					
Building Number: B		Building Name: Ra	adiology		
Nursing	Inpatient Beds	0 Inpatient 0 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	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	Administration Support	Renal Dialysis Outpatient	
Skilled Nursing	Inpatient Beds	0 Inpatient Days 0	Services	Surgery	
		Total Beds this Building	Obstetrical Cesarean/Deliv	Central Plant	

Report Year: 2015	10295	Frank R. Howard Memorial Hospital	Willits	Page:9 of 65	
Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)					
Building Number: BL		Building Name: Pla	ant Operations		
Nursing	Inpatient Beds	0 Inpatient 0 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	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	
	Deus	Total Beds this Building	Obstetrical Cesarean/Deliv	X Central Plant	

Report Year: 2015	10295	Frank R. Howard Memorial Hospital	Willits	Page:10 of 65	
Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)					
Building Number: E		Building Name: Ad	Iministration		
Nursing	Inpatient Beds	0 Inpatient 0 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/Postprtun	Inpatient n Beds	0 Inpatient Days 0	Pharmaceutical Dietetic	Rehabilitation Therapy	
Intermediate Care	Inpatient Beds	0 Inpatient Days 0	X Administration	Renal Dialysis	
Skilled Nursing	g Inpatient Beds	0 Inpatient Days 0	Support Services	Outpatient Surgery	
	Bods	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 service per building per Section 130061(c)(1)(F)					
Building Number:		Building Name:	aterials Management		
			I —	C Obstatical	
Nursing	Inpatient Beds	0 Inpatient 0 Days	Surgical	Obstetrical Recovery	
IntensiveCa	re Inpatient Beds	0 Inpatient Days 0	Anesthesia	Newborn/ WellBaby	
Pediatric/Adescent	lol Inpatient Beds	0 Inpatient Days 0	Clinical Lab	Emergency	
Psychiatric Nursing	Inpatient Beds	0 Inpatient Days 0	Radiological/ Imaging	Nuclear Medicine	
Obstetrical Ante/Postpr	Inpatient tum Beds	0 Inpatient Days 0	Pharmaceutical Dietetic	Rehabilitation Therapy	
Intermediate Care		0 Inpatient Days 0	Administration X Support	Renal Dialysis Outpatient	
Skilled Nurs	ing Inpatient Beds	0 Inpatient Days 0	Services	Surgery	
	2000	Total Beds this Building	Obstetrical Cesarean/Deliv	Central Plant	

Report	Year: 2015	10295	Frank R. Howard Memorial Hospital	Willits	Pag	e:12 of 65
Provi	Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)					
	ing Number: BL		Building Name: Me	edical Records		
<u>1ype</u>				I —	Chatatrical	
	Nursing	Inpatient Beds	0 Inpatient 0 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	
	Obstatical	Landing		Pharmaceutical	Rehabilitation	
Ш	Obstetrical Ante/Postprtum	Inpatient Beds	0 Inpatient Days 0	Dietetic	☐ Therapy	
	Intermediate Care	Inpatient Beds	0 Inpatient Days 0	X Administration	Renal Dialysis	
	Skilled Nursing	Inpatient	0 Inpatient Days 0	Support Services	Outpatient Surgery	
		Beds	Total Beds this Building	Obstetrical Cesarean/Deliv	Central Plant	

Report Year: 2015	10295	Frank R. Howard Memorial Hospital	Willits	Page:13 of 65	
Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)					
Building Number: BL		Building Name: CT	Γ Trailer		
Nursing	Inpatient Beds	0 Inpatient 0 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	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	Administration	Renal Dialysis	
Skilled Nursing	Inpatient Beds	0 Inpatient Days 0	Support Services	Outpatient Surgery	
	2003	Total Beds this Building	Obstetrical Cesarean/Deliv	Central Plant	

Report Year: 201	5 10295	Frank R. Howard Memorial Hospital	Willits	Page:14 of 65			
Provide the numbe	Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)						
Building Number: BLD-03101 Building Name: Canopy Type of Service Provided							
Nursing	Inpatient Beds	0 Inpatient 0 Days	Surgical	Obstetrical Recovery			
IntensiveCare	e Inpatient Beds	0 Inpatient Days 0	Anesthesia	Newborn/ WellBaby			
Pediatric/Ado escent	I Inpatient Beds	0 Inpatient Days 0	Clinical Lab	Emergency			
Psychiatric Nursing	Inpatient Beds	0 Inpatient Days 0	Radiological/ Imaging	Nuclear Medicine			
Obstetrical Ante/Postprtu	Inpatient m Beds	0 Inpatient Days 0	Pharmaceutical Dietetic	Rehabilitation Therapy			
Intermediate Care	Inpatient Beds	0 Inpatient Days 0	Administration	Renal Dialysis			
Skilled Nursin	g Inpatient Beds	0 Inpatient Days 0	Support Services	Outpatient Surgery			
	Deus	Total Beds this Building	Obstetrical Cesarean/Deliv	Central Plant			

Report Year: 2015 10295 Frank R. Howard Memorial Hospital Willits Page:15 of 65 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) BLD-00460 **Building Number: Building Name:** Original Hospital 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 0 Inpatient Inpatient Inpatient Inpatient Inpatient 0 Bed Days Bed Days Bed Days **Pediatric** intensive Care Newborn **Intermediate Card Nursery** Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient Bed Days Days Bed Days Bed **Intensive Care** Rehabilitation Int. Care / development Center **Disabled** Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient Days Days Days Bed Bed Bed **Total Beds this** Total Beds this **Coronary Care** Chemical **Building Per Building Per** Dependency Unit Service Inpatient Inpatient Inpatient Inpatient 0 0 Bed Days Days Bed

Report Year: 2015 10295 Frank R. Howard Memorial Hospital Willits Page:16 of 65 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) BLD-00461 Radiology **Building Number: 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 Inpatient 0 Inpatient Inpatient ol Days Days Bed Bed

Report Year: 2015 10295 Frank R. Howard Memorial Hospital Willits Page:17 of 65 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) BLD-00462 **Plant Operations Building Number: 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 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 Inpatient 0 Inpatient Inpatient ol Days Days Bed Bed

Report Year: 2015 10295 Frank R. Howard Memorial Hospital Willits Page:18 of 65 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) BLD-00464 **Building Number: Building Name:** Administration 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 Inpatient 0 Inpatient Inpatient ol Days Days Bed Bed

Report Year: 2015 10295 Frank R. Howard Memorial Hospital Willits Page:19 of 65 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) Materials Management BLD-00466 **Building Number: 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 Inpatient 0 Inpatient Inpatient ol Days Days Bed Bed

Report Year: 2015 10295 Frank R. Howard Memorial Hospital Willits Page:20 of 65 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) BLD-00467 Medical Records **Building Number: 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 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 Inpatient 0 Inpatient Inpatient ol Days Days Bed Bed

Report Year: 2015 10295 Frank R. Howard Memorial Hospital Willits Page:21 of 65 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) BLD-00468 **Building Number: Building Name: CT** Trailer 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 Inpatient 0 Inpatient Inpatient ol Days Days Bed Bed

Report Year: 2015 10295 Frank R. Howard Memorial Hospital Willits Page:22 of 65 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) BLD-03101 **Building Number: Building Name:** Canopy 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 Bed Days Bed Days **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 Inpatient 0 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-00460	Original Hospital	Rebuild
BLD-00461	Radiology	Rebuild
BLD-00462	Plant Operations	Rebuild
BLD-00463	Nursing Unit	Rebuild
BLD-00464	Administration	Rebuild
BLD-00465	Operating Rooms	Rebuild
BLD-00466	Materials Management	Rebuild
BLD-00467	Medical Records	Rebuild
BLD-00468	CT Trailer	Rebuild
BLD-03101	Canopy	Rebuild

Report Year: Frank R. Howard Memorial Hospital Willits 2015 10295 Page:24 of 65 No proposed new buildings to be constructed at this or another site.

Report Ye	ear: 2015 1	0295 Fr	ank R. Howard Mer	norial Hospital	W	/illits		Page:25 of 65
For the building or buildings to be replaced, rebuilt, removed from acute care service, provide the following: The projected date or dates the building will be removed from service per Section 130061 (c)(2)(A) and provide said date or dates for replaced or rebuild buildings as well. The planned uses of the building or buildings to be removed from acute care service per Section 130061(c)(2)(B) and provide said uses for replaced or rebuild buildings as well. The inpatient service currently delivered in the building or buildings per Section 130061(c)(2)(C)								
Building N	Number: BLD-004	460	Original H	ospital		Removal Date:	08/11/2015	
Planned I	Jses for the building	g to be remo	ved from acute care	e service:				
	_	Sold		Jurisdiction:				
Inpatient	Services currently d Nursing IntensiveCare Pediatric/Adol escent Psychiatric Nursing Obstetrical Ante/Postprtum Intermediate	elivered in the	Surgical Anesthesia Clinical Lab Radiological/Imaging Pharmaceutical Dietetic		Obstetrical Cesarean/Deliv Obstetrical Recovery Newborn/ WellBaby		Rehabilitation Therapy Renal Dialysis Outpatient Surgery Central Plant	
	Care Skilled Nursing	X	Administration		Nuclear Medicine	X	Support Services	

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For the building or buildings to be replaced, rebuilt, removed from acute care service, provide the following: The projected date or dates the building will be removed from service per Section 130061 (c)(2)(A) and provide said date or dates for replaced or rebuild buildings as well. The planned uses of the building or buildings to be removed from acute care service per Section 130061(c)(2)(B) and provide said uses for replaced or rebuild buildings as well. The inpatient service currently delivered in the building or buildings per Section 130061(c)(2)(C)						
Building N	Number: BLD-00461	Radiology		Removal 08/11/2015 Date:		
Planned I	Uses for the building to	be removed from acute care service:				
Planned	use for building: Sold	Jurisdict	ion:			
Inpatient	services currently delive	rered in the building:				
	Nursing	Surgical	Obstetrical Cesarean/D	eliv Rehabilitat Therapy	ion	
	IntensiveCare	Anesthesia				
	Pediatric/Adol escent	Clinical Lab	Obstetrical Recovery	Renal Dial	ysis	
	Psychiatric Nursing	X Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery		
	Obstetrical Ante/Postprtum	Pharmaceutical		Central Pla	ant	
	Intermediate Care	Dietetic	☐ Emergency	Central Pic	arit	
	Skilled Nursing	Administration	Nuclear Medicine	Support Services		

Report Ye	ear: 2015 1029	Frank R. Howard Memorial Hos	spital	Willits	Page:27 of 65	
For the building or buildings to be replaced, rebuilt, removed from acute care service, provide the following: The projected date or dates the building will be removed from service per Section 130061 (c)(2)(A) and provide said date or dates for replaced or rebuild buildings as well. The planned uses of the building or buildings to be removed from acute care service per Section 130061(c)(2)(B) and provide said uses for replaced or rebuild buildings as well. The inpatient service currently delivered in the building or buildings per Section 130061(c)(2)(C)						
Building N	Number: BLD-00462	Plant Operations		Removal 08/11/2015 Date:		
Planned I	Uses for the building to	be removed from acute care service:				
Planned	use for building: Sold	Jurisdict	tion:			
Inpatient	services currently deliv	vered in the building:	_	_		
	Nursing	Surgical	Obstetrical Cesarean/D	Deliv Rehabilitat Therapy	ion	
	IntensiveCare	Anesthesia	Obstetrical	□ Parad Dial		
	Pediatric/Adol escent	Clinical Lab	Recovery	Renal Dial	ysis	
	Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery		
	Obstetrical Ante/Postprtum	Pharmaceutical		Central Pla	ant	
	Intermediate Care	Dietetic	☐ Emergency	Central Fig	arit	
	Skilled Nursing	Administration	Nuclear Medicine	Support Services		

Report Ye	ear: 2015 1029	95 Frank R. Howard Memorial Ho	spital ———————	Willits	Page:28 of 65	
For the building or buildings to be replaced, rebuilt, removed from acute care service, provide the following: The projected date or dates the building will be removed from service per Section 130061 (c)(2)(A) and provide said date or dates for replaced or rebuild buildings as well. The planned uses of the building or buildings to be removed from acute care service per Section 130061(c)(2)(B) and provide said uses for replaced or rebuild buildings as well. The inpatient service currently delivered in the building or buildings per Section 130061(c)(2)(C)						
Building N	Number: BLD-00464	4 Administration		Removal 08/11/2015 Date:	j	
Planned I	Uses for the building to	be removed from acute care service:				
Planned	use for building: Sold	Jurisdic	tion:			
Inpatient	services currently deliv	vered in the building:		_		
	Nursing	Surgical	Obstetrical Cesarean/I		ıtion	
	IntensiveCare	Anesthesia				
	Pediatric/Adol escent	Clinical Lab	Obstetrical Recovery	Renal Dia	lysis	
	Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpatien Surgery	t	
	Obstetrical Ante/Postprtum	Pharmaceutical		Constant D	land.	
	Intermediate Care	Dietetic	☐ Emergency	y Central P	lant	
	Skilled Nursing	X Administration	Nuclear Medicine	Support Services		

Report Ye	ear: 2015 1029	95 Frank R. Howard Memorial Hos	spital	Willits	Page:29 of 65	
For the building or buildings to be replaced, rebuilt, removed from acute care service, provide the following: The projected date or dates the building will be removed from service per Section 130061 (c)(2)(A) and provide said date or dates for replaced or rebuild buildings as well. The planned uses of the building or buildings to be removed from acute care service per Section 130061(c)(2)(B) and provide said uses for replaced or rebuild buildings as well. The inpatient service currently delivered in the building or buildings per Section 130061(c)(2)(C)						
Building N	Number: BLD-00466	Materials Managem	ent	Removal 08/11/201 Date:	15	
Planned I	Uses for the building to	be removed from acute care service:				
Planned	use for building: Solo	d Jurisdic	tion:			
Inpatient	services currently deliv	vered in the building:				
	Nursing	Surgical	Obstetrical Cesarean/I	Deliv Rehabilit Therapy		
	IntensiveCare	Anesthesia	Obstetrical	П		
	Pediatric/Adol escent	Clinical Lab	Recovery	Renal Di	alysis	
	Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpatie Surgery	ent	
	Obstetrical Ante/Postprtum	Pharmaceutical		, Central I	Plant	
	Intermediate Care	Dietetic	└─ Emergency		i idit	
	Skilled Nursing	Administration	Nuclear Medicine	X Support Services	3	

Report Ye	ear: 2015 1029	95 Frank R. Howard Memorial Ho	spital	Willits	Page:30 of 65	
For the building or buildings to be replaced, rebuilt, removed from acute care service, provide the following: The projected date or dates the building will be removed from service per Section 130061 (c)(2)(A) and provide said date or dates for replaced or rebuild buildings as well. The planned uses of the building or buildings to be removed from acute care service per Section 130061(c)(2)(B) and provide said uses for replaced or rebuild buildings as well. The inpatient service currently delivered in the building or buildings per Section 130061(c)(2)(C)						
Building N	Number: BLD-00467	7 Medical Records		Removal 08/11/2015 Date:		
Planned I	Uses for the building to	be removed from acute care service:				
Planned	use for building: Solo	d Jurisdic	tion:			
Inpatient	services currently deliv	vered in the building:		<u>_</u>		
	Nursing	Surgical	Obstetrical Cesarean/D	Deliv Rehabilitat Therapy	ion	
	IntensiveCare	Anesthesia	Obstetrical			
	Pediatric/Adol escent	Clinical Lab	Recovery	Renal Dial	ysis	
	Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery		
	Obstetrical Ante/Postprtum	Pharmaceutical		, Central Pla	ant	
	Intermediate Care	Dietetic	☐ Emergency	, Central Pia	ATIL	
	Skilled Nursing	X Administration	Nuclear Medicine	Support Services		

Report Ye	ear: 2015 1029	Frank R. Howard Memorial Ho	spital	Willits	Page:31 of 65	
For the building or buildings to be replaced, rebuilt, removed from acute care service, provide the following: The projected date or dates the building will be removed from service per Section 130061 (c)(2)(A) and provide said date or dates for replaced or rebuild buildings as well. The planned uses of the building or buildings to be removed from acute care service per Section 130061(c)(2)(B) and provide said uses for replaced or rebuild buildings as well. The inpatient service currently delivered in the building or buildings per Section 130061(c)(2)(C)						
Building N	Number: BLD-00468	CT Trailer		Removal 08/11/2015 Date:		
Planned I	Jses for the building to	be removed from acute care service:				
Planned	use for building: Sold	Jurisdic	etion:			
<u>Inpatient</u>	services currently deliv	vered in the building:		_		
	Nursing	Surgical	Obstetrical Cesarean/I	Deliv Rehabilitation Therapy	on	
	IntensiveCare	Anesthesia				
	Pediatric/Adol escent	Clinical Lab	Obstetrical Recovery	Renal Dialy	sis	
	Psychiatric Nursing	X Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery		
	Obstetrical Ante/Postprtum	Pharmaceutical		Control Dio		
	Intermediate Care	Dietetic	☐ Emergency	, Central Plai	ıı	
	Skilled Nursing	Administration	Nuclear Medicine	Support Services		

Report Ye	ear: 2015 1029	95 Frank R. Howard Memorial Hos	spital	Willits	Page:32 of 65	
For the building or buildings to be replaced, rebuilt, removed from acute care service, provide the following: The projected date or dates the building will be removed from service per Section 130061 (c)(2)(A) and provide said date or dates for replaced or rebuild buildings as well. The planned uses of the building or buildings to be removed from acute care service per Section 130061(c)(2)(B) and provide said uses for replaced or rebuild buildings as well. The inpatient service currently delivered in the building or buildings per Section 130061(c)(2)(C)						
Building N	Number: BLD-03101	1 Canopy		Removal 08/11/2015 Date:		
Planned I	Uses for the building to	be removed from acute care service:				
Planned	use for building: Solo	d Jurisdic	tion:			
Inpatient	services currently deliv	vered in the building:	_			
	Nursing	Surgical	Obstetrical Cesarean/De	Rehabilitati eliv Therapy	on	
	IntensiveCare	Anesthesia	Obstetrical			
	Pediatric/Adol escent	Clinical Lab	Recovery	Renal Dialy	SIS	
	Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery		
	Obstetrical Ante/Postprtum	Pharmaceutical		Central Pla	nt	
	Intermediate Care	Dietetic	☐ Emergency	Central Fla	TIL .	
	Skilled Nursing	Administration	Nuclear Medicine	Support Services		

Report Year: Frank R. Howard Memorial Hospital Willits 2015 10295 Page:33 of 65 No data reported for Section 130061(c)(2)(D).

Report Year: Frank R. Howard Memorial Hospital Willits 2015 10295 Page:34 of 65 No data reported for Section 130061(c)(2)(D).

Report Year: 10295 Frank R. Howard Memorial Hospital Willits Page:35 of 65 2015 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) BLD-00460 **Building Name:** Original Hospital Building Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Dietetic Relocated to new building Facility Project Sub Proiect Plan Number Number Num Scope Complete Status Start Date Approved Date In Date 18198 HS102235 0 REPLACEMENT HOSPITAL 2012-04-30 05/01/2012 08/11/2015 FIEL 2010-11-16 -0 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) **Building Name:** Original Hospital BLD-00460 Building Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Administration Relocated to new building Facility Project Sub Project Plan Number Number Num Scope Start Date Complete Status Approved Date In d Date HS102235 18198 0 REPLACEMENT HOSPITAL 2010-11-16 2012-04-30 05/01/2012 08/11/2015 FIFI -0

Report Year: 10295 Frank R. Howard Memorial Hospital Willits Page:36 of 65 2015 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) Original Hospital BLD-00460 Building **Building Name:** Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Support Services Relocated to new building Facility Project Sub **Project** Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 08/11/2015 2010-11-16 2012-04-30 FIEL -0 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) BLD-00461 **Building Name:** Radiology Building Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Radiological/Imaging Relocated to new building Facility Project Sub Project Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 2010-11-16 2012-04-30 08/11/2015 FIEL -0

Report Year: 10295 Frank R. Howard Memorial Hospital Willits Page:37 of 65 2015 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) BLD-00462 Plant Operations Building **Building Name:** Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? CentralPlant Relocated to new building Facility Project Sub **Project** Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 08/11/2015 2010-11-16 2012-04-30 FIEL -0 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) BLD-00464 **Building Name:** Administration Building Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Administration Relocated to new building Facility Project Sub Project Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 2010-11-16 2012-04-30 08/11/2015 FIEL -0

Report Year: 10295 Frank R. Howard Memorial Hospital Willits Page:38 of 65 2015 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) Materials Management BLD-00466 Building **Building Name:** Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Support Services Relocated to new building Facility Project Sub **Project** Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 08/11/2015 2010-11-16 2012-04-30 FIEL -0 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) Medical Records BLD-00467 **Building Name:** Building Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Administration Relocated to new building

Plan

Date

Date In

2010-11-16

Approved

2012-04-30

Project

Complete

08/11/2015

Status

FIEL

Start Date

05/01/2012

OSHPD FDD SB499 Report Data Last Update: 10/13/2015 Submission Date: 10/13/2015 Printed: 10/15/2015 6:25 AM

Facility Project

18198

Number Number

HS102235

-0

Sub

Num

Scope

0 REPLACEMENT HOSPITAL

Report Year: 10295 Frank R. Howard Memorial Hospital Willits Page:39 of 65 2015 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) CT Trailer BLD-00468 Building **Building Name:** Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Radiological/Imaging Relocated to new building Facility Project Sub **Project** Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 08/11/2015 2010-11-16 2012-04-30 FIEL -0 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) BLD-00463 **Building Name:** Nursing Unit Building Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Nursing Relocated to new building Facility Project Sub Project Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 2010-11-16 2012-04-30 08/11/2015 FIEL -0

Report Year: 10295 Frank R. Howard Memorial Hospital Willits 2015 Page:40 of 65 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) Nursing Unit BLD-00463 Building **Building Name:** Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Intensive Care Relocated to new building Facility Project Sub Project Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 08/11/2015 2010-11-16 2012-04-30 FIEL -0 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) Nursing Unit BLD-00463 **Building Name:** Building Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Emergency Relocated to new building Facility Project Sub Project Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 2010-11-16 2012-04-30 08/11/2015 FIEL -0

Report Year: 10295 Frank R. Howard Memorial Hospital Willits Page:41 of 65 2015 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) Nursing Unit BLD-00463 Building **Building Name:** Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Medical/Surgical Relocated to new building (Include GYN) Facility Project Sub Project Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 2010-11-16 2012-04-30 08/11/2015 FIEL -0 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) BLD-00463 Nursing Unit **Building Name:** Building Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? N/A Intensive Care Facility Project Sub Project Plan Number Number Num Scope Complete Start Date Status Approved Date In d Date 18198 HS102235 05/01/2012 0 REPLACEMENT HOSPITAL 2010-11-16 2012-04-30 08/11/2015 FIEL -0

Report Year: 10295 Frank R. Howard Memorial Hospital Willits Page:42 of 65 2015 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) Operating Rooms BLD-00465 Building **Building Name:** Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Surgical Relocated to new building Facility Project Sub **Project** Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 08/11/2015 2010-11-16 2012-04-30 FIEL -0 Report whether the general acute care services and beds will be relocated to a new, existing or retrofitted building and any corresponding building sites or project numbers for buildings with a Building Resolution of "Rebuild" or "Replace" per Section 130061(c)(2)(E) BLD-00465 **Building Name:** Operating Rooms Building Number: Will general acute care services and beds will be relocated to a new, Existing or retrofitted building? Anesthesia Relocated to new building Facility Project Sub Project Plan Number Number Num Scope Start Date Complete Status Approved Date In Date HS102235 05/01/2012 18198 0 REPLACEMENT HOSPITAL 2010-11-16 2012-04-30 08/11/2015 FIEL -0

Frank R. Howard Memorial Hospital Report Year: Willits 2015 10295 Page:43 of 65 No data reported for Section 130061(c)(3).

port any general Section 130061	acute care hospital inpa		emorial Hospital nat is provided in any	general	Willits acute care hospital	building t	Page:44 of 65 hat is rated SPC-1
lding Number:	BLD-00460 Buildir	ng Name: O	riginal Hospital				
Type of Service	Provided						Rehabilitation
			Surgical	Ш	Obstetrical Cesarean/Deliv		Therapy
	Nursing		Anesthesia				Parad Pintoria
	IntensiveCare			Ш	Obstetrical Recovery		Renal Dialysis
	Pediatric/Adol escent		Clinical Lab		Newborn/		Outpatient Surgery
			Radiological/ Imaging		WellBaby		Cargory
	Psychiatric Nursing		Pharmaceutical		Emergency		Central Plant
	Obstetrical Ante/Postprtum	x	Dietetic		Nuclear Medicine	X	Support Services
	Intermediate Care	X	Administration				
	Skilled Nursing						

eport Year: 201 eport any general er Section 130061	acute care hospital in	nk R. Howard Me	·	general	Willits acute care hospital	building t	Page:45 of 69 hat is rated SPC-1	5
uilding Number:	BLD-00461 Buil	ding Name: Ra	adiology					
Type of Service	Provided							
			Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
	Nursing		Anesthesia				Renal Dialysis	
	IntensiveCare		Clinical Lab	Ш	Obstetrical Recovery		izeriai Diaiysis	
	Pediatric/Adol escent				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							

eport any general r Section 130061	(c)(4)		nat is provided in any ant Operations	general	acute care hospital	building t	hat is rated SPC-1	
maing Number.	BLD-00402 Bt	unding Name.	ant Operations					
Type of Service	Provided	. —						
			Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
	Nursing		Anesthesia					
	IntensiveCare				Obstetrical Recovery		Renal Dialysis	
	Pediatric/Adol escent		Clinical Lab		No. bond		Outpatient Surgery	
_			Radiological/ Imaging		Newborn/ WellBaby		Surgery	
	Psychiatric Nursing		Pharmaceutical		Emergency	X	Central Plant	
	Obstetrical		Thamadeatoar				Contrar i lant	
	Ante/Postprtum		Dietetic	Ш	Nuclear Medicine		Support Services	
	Intermediate							
	Care		Administration					
	Skilled Nursing							

Report Year: 201	5 10295 Frank	R. Howard Memorial Hospital		Willits		Page:47 of	65
Report any general per Section 130061		atient service that is provided in ar	ny general a	cute care hospital	building t	hat is rated SPC-1	
Building Number:	BLD-00464 Buildin	g Name: Administration					
Type of Service	Provided						
		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
	Nursing	Anesthesia				Renal Dialysis	
	IntensiveCare	Clinical Lab		Obstetrical Recovery		Reliai Diaiysis	
	Pediatric/Adol escent	Radiological/		Newborn/ WellBaby		Outpatient Surgery	
	Psychiatric Nursing	Imaging Pharmaceutical		Emergency		Central Plant	
				- 3 ,		Comman Tank	
Ц	Obstetrical Ante/Postprtum	Dietetic		Nuclear Medicine		Support Services	
	Intermediate Care	X Administration					
	Skilled Nursing						

eport Year: 201 eport any general er Section 130061	acute care hospit	Frank R. Howard Me	emorial Hospital nat is provided in any g	jeneral	Willits acute care hospital	building t	Page:48 of 65	;
uilding Number:	BLD-00466 I	Building Name: M	aterials Management					_
Type of Service	Provided							
			Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
	Nursing		Anesthesia				Renal Dialysis	
	IntensiveCare		Clinical Lab		Obstetrical Recovery	Ш	Reliai Dialysis	
	Pediatric/Adol escent				Newborn/		Outpatient Surgery	
	Psychiatric Nursing		Radiological/ Imaging		WellBaby			
	-		Pharmaceutical		Emergency		Central Plant	
	Obstetrical Ante/Postprtum		Dietetic		Nuclear Medicine	X	Support Services	
	Intermediate Care		Administration					
	Skilled Nursing							

Report Year: 201	5 10295 Frank	R. Howard Memorial Ho	spital	Willits		Page:49 of 65
Report any general per Section 130061		tient service that is provi	ided in any general a	acute care hospital	building th	nat is rated SPC-1
Building Number:	BLD-00467 Buildin	g Name: Medical Rec	cords			
Type of Service	Provided					
		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy
	Nursing	Anesthes	sia			Renal Dialysis
	IntensiveCare	Clinical I	ah	Obstetrical Recovery		Reliai Diaiysis
	Pediatric/Adol escent	Radiolog	П	Newborn/ WellBaby		Outpatient Surgery
	Psychiatric Nursing	Imaging Pharmac		Emergency		Central Plant
	Obstetrical Ante/Postprtum	Dietetic		Nuclear Medicine		Support Services
	Intermediate Care	X Administ	tration			
	Skilled Nursing					

eport Year: 201 eport any general er Section 130061	acute care hospital in	nk R. Howard Me	·	general	Willits acute care hospital	building t	Page:50 of 65	,
uilding Number:	BLD-00468 Buil	Iding Name: C	Trailer					
Type of Service	Provided							
			Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
	Nursing		Anesthesia				Renal Dialysis	
	IntensiveCare		Clinical Lab		Obstetrical Recovery		Reliai Dialysis	
	Pediatric/Adol escent		Clinical Lab		Newborn/		Outpatient Surgery	
	Psychiatric	X	Radiological/ Imaging		WellBaby			
	Nursing		Pharmaceutical		Emergency		Central Plant	
	Obstetrical Ante/Postprtum		Dietetic		Nuclear Medicine		Support Services	
	Intermediate Care		Administration					
	Skilled Nursing							

port any general r Section 130061 ilding Number:		 nat is provided in any anopy	general	acute care hospital	building t	that is rated SPC-1	_
Type of Service	Provided						
		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
	Nursing	Anesthesia		Obstetrical		Renal Dialysis	
	IntensiveCare	Clinical Lab		Recovery		,	
	Pediatric/Adol escent	Radiological/		Newborn/ WellBaby		Outpatient Surgery	
	Psychiatric Nursing	Imaging		·			
	-	Pharmaceutical		Emergency		Central Plant	
Ш	Obstetrical Ante/Postprtum	Dietetic		Nuclear Medicine		Support Services	
	Intermediate Care	Administration					
	Skilled Nursing						

Report Year: 2015 10295	Frank R. Howard Memorial Hospita	Willits	Page:52 of 65
Report the final configuration of all be requirements whether by retrofit or leper Section 130061(c)(5)	puildings on the hospital campus show by replacement and the type of servic	ving how each building will comply very that will be provided in each gene	with the SPC-5/NPC-4 or 5 eral acute care hospital building
Building Number: BLD-00460	Building Name: Original Hospita	ıl	
Configuration: N/A			
Type of Service Provided			
Nursing	Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy
IntensiveCare	Anesthesia	Obstetrical Recovery	Renal Dialysis
Pediatric/Adol escent	Clinical Lab	Recovery	
Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery
Obstetrical Ante/Postprtum	Pharmaceutical	Emergency	Central Plant
Intermediate Care	Dietetic		
Skilled Nursing	Administration	Nuclear Medicine	Support Services
	•		

eport the final of quirements wher Section 1300	nether by retrofit or by i	dings on the replacement	hospital campus show and the type of service	ving how e e that will l	ach building will comply be provided in each gen	with the SF eral acute c	PC-5/NPC-4 or 5 are hospital building
uilding Number	r: BLD-00461	Building Na	me: Radiology				
Configuration:	N/A						
Type of Servi	ice Provided						
	Nursing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy
	IntensiveCare		Anesthesia		Obstetrical Recovery		Renal Dialysis
	Pediatric/Adol escent		Clinical Lab		. teeevely		
	Psychiatric Nursing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery
	Obstetrical		Pharmaceutical				
•	Ante/Postprtum				Emergency		Central Plant
	Intermediate Care		Dietetic		Nuclear Medicine	П	Support
	Skilled Nursing		Administration				Services

Report Year: 2015	10295 Fra	nk R. How	ard Memorial Hospital		Willits		Page:54 of 65
Report the final config requirements whether per Section 130061(c	r by retrofit or by rep	gs on the lacement a	nospital campus showing and the type of service the	g how ea	ach building will comply wit be provided in each genera	h the SP(I acute ca	C-5/NPC-4 or 5 are hospital building
Building Number:	BLD-00462 B	uilding Nan	ne: Plant Operations				
Configuration:	N/A						
Type of Service P	rovided						
Nurs	ing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy
Inten	siveCare		Anesthesia		Obstetrical Recovery		Renal Dialysis
Pedia esce	atric/Adol nt		Clinical Lab		recovery		
Psyc Nurs	hiatric		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery
	etrical /Postprtum		Pharmaceutical		Emergency		Central Plant
Interi Care	mediate		Dietetic		Nuclear Medicine		Support
Skille	ed Nursing		Administration				Services

Section 130061(c)(5)	or by replacement and the type of service	wing how each building will comply e that will be provided in each gen	eral acute care hospital building
ilding Number: BLD-00463	Building Name: Nursing Unit		
Configuration: N/A			
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		Control Blont
Intermediate	Dietetic	Emergency	Central Plant
Care Skilled Nursing	Administration	Nuclear Medicine	Support Services
Ante/Postprtum Intermediate	Dietetic	Emergency Nuclear Medicine	

Report Year: 20°	15 10295 F	rank R. How	ard Memorial Hospital		Willits		Page:56 of 65	
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-00464	Building Nar	ne: Administration					
Configuration:	N/A							
Type of Service	Provided							
Nur	rsing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
Inte	ensiveCare		Anesthesia		Obstetrical Recovery		Renal Dialysis	
	diatric/Adol cent		Clinical Lab		resortiy			
	ychiatric rsing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery	
	stetrical te/Postprtum		Pharmaceutical		Emergency		Central Plant	
Inte Car	ermediate re		Dietetic		Nuclear Medicine	П	Support	
Skil	lled Nursing		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 acute care hospital building per Section 130061(c)(5)								
Building Number: BLD-00465	Building Name: Operating Room	ms						
Configuration: N/A								
Type of Service Provided								
Nursing	Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy					
IntensiveCare	Anesthesia	Obstetrical Recovery	Renal Dialysis					
Pediatric/Adol escent	Clinical Lab	Recovery						
Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery					
Obstetrical Ante/Postprtum	Pharmaceutical	Emergency	Central Plant					
Intermediate Care	Dietetic	Nuclear Medicine	Support					
Skilled Nursing	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 acute care hospital building per Section 130061(c)(5)								
Building Number:	BLD-00466	Building Nar	me: Materials Manage	ment				
Configuration:	N/A							
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 rsing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery	
	stetrical te/Postprtum		Pharmaceutical		Emergency		Central Plant	
Inte Car	ermediate re		Dietetic		Nuclear Medicine		Support	
Ski	illed Nursing		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 acute care hospital building per Section 130061(c)(5)								
Building Number:	BLD-00467	Building Nar	me: Medical Records					
Configuration:	N/A							
Type of Service	Provided							
Nui	rsing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
Inte	ensiveCare		Anesthesia		Obstetrical Recovery		Renal Dialysis	
	diatric/Adol cent		Clinical Lab		recovery			
	ychiatric rsing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery	
	stetrical te/Postprtum		Pharmaceutical		Emergency		Central Plant	
Inte Car	ermediate re		Dietetic		Nuclear Medicine		Support	
Ski	lled Nursing		Administration				Services	

Security Surgical Configuration: Ni/A	port the final configuration of all buil uirements whether by retrofit or by Section 130061(c)(5)	dings on the hospital campus show	ving how each building will comply e that will be provided in each gen	with the SPC-5/NPC-4 or 5 eral acute care hospital building
Type of Service Provided Nursing Surgical Obstetrical Rehabilitation Therapy IntensiveCare Anesthesia Obstetrical Recovery Pediatric/Adol escent Clinical Lab Psychiatric Nursing Radiological/ Newborn/ WellBaby Outpatient Surgery Pharmaceutical Emergency Central Plant Intermediate Care Nuclear Medicine Support Services	Section 130001(c)(3)			
Type of Service Provided Nursing Surgical Obstetrical Rehabilitation Therapy IntensiveCare Anesthesia Obstetrical Recovery Pediatric/Adol escent Clinical Lab Psychiatric Nursing Radiological/ Imaging Newborn/ WellBaby Outpatient Surgery Pharmaceutical Emergency Central Plant Intermediate Care Nuclear Medicine Support Services Administration	Iding Number: BLD-00468	Building Name: CT Trailer		
Nursing Surgical Obstetrical Rehabilitation Therapy IntensiveCare Anesthesia Obstetrical Renal Dialysis Pediatric/Adol Recovery Renal Dialysis Pesychiatric Nursing Newborn/ WellBaby Obstetrical Nursing Pharmaceutical Obstetrical Newborn/ WellBaby Central Plant Intermediate Care Nuclear Medicine Support Services	onfiguration: N/A			
IntensiveCare	Type of Service Provided			
Pediatric/Adol escent	Nursing	Surgical		
Pediatric/Adol escent	IntensiveCare	Anesthesia		Renal Dialysis
Psychiatric Nursing		Clinical Lab	Recovery	
Obstetrical Ante/Postprtum Intermediate Care Dietetic Nuclear Medicine Support Services				
Intermediate Care Dietetic Support Services		Pharmaceutical		
Care Nuclear Medicine Support Services		Dietetic	Emergency	Central Plant
			Nuclear Medicine	
	Skilled Nursing	Administration		

ing Number: BLD-03101			
ing Number: BLD-03101			
	Building Name: Canopy		
nfiguration: N/A			
pe 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		O vivi Novi
Intermediate	Dietetic	Emergency	Central Plant
Care		Nuclear Medicine	Support Services
Skilled Nursing	Administration		

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Include and S	Include information on the number of inpatient beds by type of Service provided by buildings that are classified as SPC-2, SPC-3, SPC-4, and SPC-5 per Section 130061(e)							
Buildi	Building Number: BLD-00463 Building Name: Nursing Unit							
Туре	e of Service Prov	rided						
X	Nursing	Inpatient Beds	34		Surgical	Obstetrical Cesarean/De		abilitation apy
X	IntensiveCare	Inpatient Beds	4		Anesthesia			
	Pediatric/Adol escent	Inpatient Beds	0		Clinical Lab	Obstetrical Recovery	Rena	al Dialysis
	Psychiatric Nursing	Inpatient Beds	0		Radiological/ Imaging	Newborn/ WellBaby	Outp Surg	atient ery
	Obstetrical Ante/Postprtum	Inpatient Beds	0		Pharmaceutical	X Emergency	Cent	ral Plant
	Intermediate Care	Inpatient Beds	0		Dietetic	Nuclear Medicine	Supp Serv	oort ices
	Skilled Nursing	Inpatient Beds	0		Administration			
	Total Beds this Building		38					

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Include information on and SPC-5 per Section	the number of 130061(e)	inpatient beds	by type of Service provided by	buildings that are classified a	as SPC-2, SPC-3, SPC-4,
Building Number: BL	D-00465	Building N	Name: Operating Rooms		
Type of Service Prov	vided				
Nursing	Inpatient Beds	0	X Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy
IntensiveCare	Inpatient Beds	0	X 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	0	Administration		
Total Beds this Building		0			

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Include information on the number of inpatient beds by type of unit provided by buildings that are classified as SPC-2, SPC-3, SPC-4, and SPC-5 per Section 130061(e)							
Building Number: Bl	_D-00463 Buildi	ng Name: Nursing Unit					
Medical / Surgical (Incl	ude GYN)	Acute Respiratory Care	Acute Psychiatric				
Inpatient 34 Bed	Inpatient 4848 Days	Inpatient 0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days				
Perinatal (Exclude New	vborn / GYN)	Burn	Skilled Nursing				
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days				
Pediatric		Intensive Care Newborn Nursery	Intermediate Care				
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days				
Intensive Care		Rehabilitation Center	Int. Care / Developmentally Disabled				
Inpatient 4 Bed	Inpatient 548 Days	Inpatient 0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days				
Coronary Care		Chemical Dependency	Total Beds this Building Per Building Per				
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Days	Unit Service 38				

Report Year: 2015 10295 Frank R. Howard Memorial Hospital Willits Page:65 of 65 Include information on the number of inpatient beds by type of unit provided by buildings that are classified as SPC-2, SPC-3, SPC-4, and SPC-5 per Section 130061(e) BLD-00465 **Operating Rooms Building Number: Building Name:** Medical / Surgical (Include GYN) **Acute Respiratory Care Acute Psychiatric** Inpatient Inpatient Inpatient Inpatient 0 Inpatient Inpatient Days Bed Days Bed Bed Days Perinatal (Exclude Newborn / GYN) **Skilled Nursing Burn** Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient 0 0 Days Days Bed Days Bed Bed **Intensive Care Newborn Intermediate Care Pediatric** Nursery Inpatient Inpatient Inpatient 0 Inpatient Inpatient Inpatient 0 Bed Days Bed Days Bed Days Int. Care / Developmentally Rehabilitation **Intensive Care Disabled** Center Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient 0 0 0 Bed Days Bed Days Bed Days **Coronary Care Chemical Dependency Total Beds this Total Beds this Building Per Building Per** Unit Service Inpatient Inpatient Inpatient Inpatient 0 0 Bed Days Bed Days 0 0