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:	11672							
Facility Name:	Glendora	Community Hospital						
Address:	150 W. R	oute 66						
City:	Glendora							
Hospital Owner/Licensee:		East Valley Glendora Hospital LP						
Year of Reporting:		2016						
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 Address::		[Confidential data left blank intentionally.]						
Name of Sub	omitter:	Brad Hawn						
Submission	n Date:	1/6/2017 2:16:51 PM						

Report Year: 2016 11672 Glendora Community Hospital Glendora Page:2 of 29

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, SPC4D 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

Report Year: 11672 Glendora Community Hospital Page:3 of 29 2016 Glendora 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). Original Building Yes-Submitted Building No: BLD-00151 Retrofit/Replacement Project: Facility Project CEQA Plan Approved Projected Projected Sub Completion Date Status Number Number Date Start Date Review Num Scope Date In 11672 H142627-19 0 Glendora Voluntary Seismic Improvement 11/12/201 10/8/2015 07/01/2015 PEND No -00 4 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). BLD-00152 Yes-Submitted **Emergency Building** Retrofit/Replacement Building No: Project: Facility Project Plan Approved Projected Projected CEQA Sub Date Start Date Completion Date Status Review Number Number Num Scope Date In PEND No 11672 H142627-19 0 Glendora Voluntary Seismic Improvement 11/12/201 10/8/2015 07/01/2015 -00 4 12:00:00 AM

Report Year: 11672 Glendora Community Hospital Glendora Page:4 of 29 2016 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). 1966 Addition - West Yes-Submitted **Building No:** BLD-00153 Retrofit/Replacement Project: Plan Approved Projected Projected **CEQA** Facility Project Sub Completion Date Status Date Start Date Review Number Number Num Scope Date In 11672 H142627-19 0 Glendora Voluntary Seismic Improvement 11/12/201 10/8/2015 07/01/2015 PEND 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). Yes-Submitted **Building No:** BLD-03521 1966 Addition - East Retrofit/Replacement Project: Facility Project Projected CEQA Sub Plan Approved Projected Completion Date Status Date Start Date Review Number Number Num Scope Date In 11672 H142627-19 0 Glendora Voluntary Seismic Improvement 11/12/201 10/8/2015 07/01/2015 PEND No -00 12:00:00 AM

Report Year: 2016	11672	Glendora Community Hospital	Glendora		Page:5 of 29			
Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)								
Building Number: BL	.D-00151	Building Name:	Original Building					
Type of Service Prov	<u>/ided</u>							
X Nursing	Inpatient Beds	40 Inpatient 2550 Days	X Surgical	X Obstetrical Recovery				
X IntensiveCare	Inpatient Beds	10 Inpatient Days 992	X Anesthesia	Newborn/ WellBaby				
Pediatric/Adol escent	Inpatient Beds	0 Inpatient Days 0	X Clinical Lab	Emergency				
X Psychiatric Nursing	Inpatient Beds	21 Inpatient Days 7099	X Radiological/ Imaging	X Nuclear Medicine				
X Obstetrical Ante/Postprtum	Inpatient Beds	30 Inpatient Days 0	X Pharmaceutical X Dietetic	X Rehabilitation	on			
Intermediate Care	Inpatient Beds	0 Inpatient Days 0	Administration	Renal Dialy	sis			
Skilled Nursing	Inpatient Beds	0 Inpatient Days 0 Total Beds this 101	X Support Services X Obstetrical Cesarean/Deliv	X Outpatient Surgery				
		Building		X Central Plar	16			

Report Year:	2016 11672	Glendora Community Hospital	Glendora	P	age:6 of 29			
Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)								
Building Numb		Building Name:	Emergency Building					
Type of Servi	ce Provided		. —					
X Nursing	Inpatient Beds	21 Inpatient 1339 Days	Surgical	Obstetrical Recovery				
Intensive	Care Inpatient Beds	0 Inpatient Days 0	Anesthesia	Newborn/ WellBaby				
Pediatric escent	/Adol Inpatient Beds	0 Inpatient Days 0	X Clinical Lab	X Emergency				
Psychiate Nursing	ric Inpatient Beds	0 Inpatient Days 0	X Radiological/ Imaging	Nuclear Medicine				
Obstetric Ante/Pos		0 Inpatient Days 0	Pharmaceutical Dietetic	Rehabilitation Therapy				
Intermed Care	iate Inpatient Beds	0 Inpatient Days 0	X Administration	Renal Dialysis				
Skilled N	ursing Inpatient Beds	0 Inpatient Days 0	X Support Services	Outpatient Surgery				
	2000	Total Beds this Building	Obstetrical Cesarean/Deliv	Central Plant				

Report Year	r: 2016	11672	Glendor	a Community H	ospital		Glendora		Page:7 of 29
Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)									
_	Number: BLI			Building Na	ame:	1966 Addition - 1	West		
	rsing	Inpatient Beds	6	Inpatient Days	383	Surg	ical	Obstetrion Recover	
Inte	ensiveCare	Inpatient Beds	0	Inpatient Days	0	Anes	thesia	X Newborn WellBab	
Ped esc	diatric/Adol ent	Inpatient Beds	0	Inpatient Day	s 0	Clinic	cal Lab	Emerge	ncy
	vchiatric rsing	Inpatient Beds	0	Inpatient Day	s 0	Radio Imagi	ological/ ing	Nuclear Medicine	9
	stetrical e/Postprtum	Inpatient Beds	0	Inpatient Days	s 0	Pharr Diete	maceutical tic	Rehabili Therapy	
Inte Car	ermediate re	Inpatient Beds	0	Inpatient Day	s 0	Admi	nistration	Renal D	
Skil	lled Nursing	Inpatient Beds	0	Inpatient Day	s 0	Servi		Surgery	TIL.
			Total B Building		6		rean/Deliv	Central	Plant

Report Year: 2016	11672	Glendora Community Hospital	Glendora	Page:8 of 29
Provide the number of	of inpatient be	ds and patient days per type of service pe	er building per Section 130061	(c)(1)(F)
Building Number: B		Building Name: 19	66 Addition - East	
Type of Service Pro	vided			
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
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
	Deas	Total Beds this Building	Obstetrical Cesarean/Deliv	Central Plant

Report Year:

2016

11672

Glendora Community Hospital

Glendora

Page:9 of 29

Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F)								
Building Number:	BLD-00151	Building Name: Orig	inal Building					
Medical / Surgical	(Include GYN)	Acute Respiratory	Care	Acute Psychiatric				
Inpatient 40 Bed	Inpatient 2550 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 21 Bed	Inpatient 7099 Days			
Perinatal (excluse	Newborn / GYN)	Burn		Skilled Nursing				
Inpatient 30 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days			
Pediatric		intensive Care New	vborn	Intermediate Card				
		•						
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days			
		Inpatient 0		• •	Days			
Bed		Inpatient 0 Bed Rehabilitation		Bed Int. Care / developr	Days			
Intensive Care Inpatient 5	Days Inpatient 992	Inpatient 0 Bed Rehabilitation Center Inpatient 0	Days Inpatient 0	Int. Care / developr Disabled Inpatient 0	nent Inpatient 0			

Report Year: 2016 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** 1339 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 21 Inpatient Inpatient 21 Inpatient Inpatient Days Days Bed Bed

Report Year: 2016 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 383 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 6 Inpatient Inpatient 6 Days Days Bed Bed

Report Year: 2016 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 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: 2016 11672 Glendora Community Hospital Glendora Page:13 of 29

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

Report Year:	2016	11672	Glendora Community Hospital	Glendora	Page:14 of 29				
No proposed new buildings to be constructed at this or another site.									

Report Year: Glendora Community Hospital 2016 11672 Glendora Page:15 of 29 No data reported for Section 130061 (c)(2)(A), (B), or (C)

Report Year: Glendora Community Hospital 2016 11672 Glendora Page:16 of 29 No data reported for Section 130061(c)(2)(D).

Report Year:	2016	11672	Glendora Community Hospital	Glendora	Page:17 of 29				
No data reported for Section 130061(c)(2)(D).									

Report Year:	2016	11672	Glendora Community Hospit	al	Glendora	Page:18 of 29
No data reporte	ed for whethe	er the genera	al acute care services and be	ds will be relocated to a	new, existing or retrofitted building a ebuild" or "Replace" per Section 130	and any
corresponding	building sites	s or project i	difficers for buildings with a b	dulating resolution of it	ebulla of Replace per dection 130	0001(c)(2)(L).

Report Year:	2016	11672	Glendora Community Hospital	Glendora	Page:19 of 29				
No data reported for Section 130061(c)(3).									

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

Report Year: 201	11672 Glend	ora Community Hospital		Glendora		Page:21 of	29	
Report any general acute care hospital inpatient service that is provided in any general acute care hospital building that is rated SPC-1 per Section 130061(c)(4)								
Building Number:	BLD-00152 Buildin	g Name: Emergency Building						
Type of Service	Provided							
		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy		
X	Nursing	Anesthesia						
	IntensiveCare			Obstetrical Recovery		Renal Dialysis		
П	Pediatric/Adol escent	X Clinical Lab		Navda ava /		Outpatient Surgery		
		X Radiological/ Imaging		Newborn/ WellBaby		Surgery		
	Psychiatric Nursing	Pharmaceutical	X	Emergency		Central Plant		
	Obstetrical			Nuclear		Support		
	Ante/Postprtum	Dietetic		Medicine	X	Services		
	Intermediate Care							
	Care	X Administration						
	Skilled Nursing							

Report Year: 201	6 11672 Glend	lora Community Hospital		Glendora		Page:22 of 29
Report any general per Section 130061		atient service that is provided in any	general ac	cute care hospital	building t	hat is rated SPC-1
Building Number:	BLD-00153 Buildin	ng Name: 1966 Addition - West				
Type of Service	Provided					
		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy
X	Nursing	Anesthesia				Daniel Dialogia
	IntensiveCare			Obstetrical Recovery	Ш	Renal Dialysis
	Pediatric/Adol escent	Clinical Lab		Newborn/		Outpatient Surgery
	Psychiatric	Radiological/ Imaging	<u> </u>	VellBaby		
	Nursing	Pharmaceutical		Emergency		Central Plant
	Obstetrical Ante/Postprtum	Dietetic	□ N	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	_	ocsarcar / Deliv	 	
	IntensiveCare				Obstetrical Recovery	Renal Dialysis	
	Pediatric/Adol escent		Clinical Lab	X	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						

Report Year: 2016 11672	Glendora Community Hospital	Glendora	Page:24 of 29
Report the final configuration of all built requirements whether by retrofit or by per Section 130061(c)(5)	dings on the hospital campus show replacement and the type of service	ing how each building will comply we that will be provided in each gener	rith the SPC-5/NPC-4 or 5 al acute care hospital building
Building Number: BLD-00151	Building Name: Original Building		
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	Dietetic	Efficiency	Cential Flant
Care	Administration	Nuclear Medicine	Support Services
Skilled Nursing			

Report Year:	2016 11672	Glendora Community Hospital	Gle	endora	Page:25 of 29
Report the fir requirements per Section 1	whether by retrofit or b	ouildings on the hospital campus show by replacement and the type of service	wing how each buildin te that will be provided	g will comply with the SF I in each general acute o	PC-5/NPC-4 or 5 care hospital building
Building Num	nber: BLD-00152	Building Name: Emergency Bui	lding		
Configuration	on: N/A				
Type of S	ervice Provided				
	Nursing	Surgical	Obstetrica Cesarear		Rehabilitation Therapy
	IntensiveCare	Anesthesia	Obstetrica Recovery		Renal Dialysis
	Pediatric/Adol escent	Clinical Lab	Receivery		
	Psychiatric Nursing	Radiological/ Imaging	Newborn WellBaby		Outpatient Surgery
	Obstetrical Ante/Postprtum	Pharmaceutical			Control Diont
	Intermediate	Dietetic	Emergen	су	Central Plant
	Care	Administration	Nuclear N	Medicine	Support Services
	Skilled Nursing	_			

eport Year:	2016 11672	Glendora Co	mmunity Hospital		Glendora		Page:26 of 29
Report the final equirements where Section 130	hether by retrofit or by	ldings on the replacement	hospital campus show and the type of service	wing 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
Building Numbe	er: BLD-00153	Building Na	me: 1966 Addition -	West			
Configuration:	N/A		· · · · · · · · · · · · · · · · · · ·				
Type of Serv	rice 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		Dietetic				
	Care Skilled Nursing		Administration		Nuclear Medicine		Support Services

Report Year: 2016 11672	Glendora Community 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 acute care hospital building per Section 130061(c)(5)								
Building Number: BLD-03521	Building Name: 1966 Addition -	East						
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	Dietetic							
Care Skilled Nursing	Administration	Nuclear Medicine	Support Services					
	I							

Report Year: Glendora Community Hospital 2016 11672 Glendora Page:28 of 29 No data reported for Section 130061(e)

Report Year: Glendora Community Hospital 2016 11672 Glendora Page:29 of 29 No data reported for Section 130061(e).