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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:	11874							
Facility Name:	Monrov	ia Memorial Hospital						
Address:	323 S. I	Heliotrope Ave.						
City:	Monrov	ia						
Hospital Owner/Lice	nsee:	Alakor Healthcare, LLC						
Year of Reporting:		2016						
Contact 1 e-mail Address:		[Confidential data left blank intentionally.]						
Contact 2 e-mail Add	dress:	[Confidential data left blank intentionally.]						
Contact 3 e-mail Add	ress::	[Confidential data left blank intentionally.]						
Name of Subr	nitter:							
Submission	Date:	1/5/2017 8:26:10 AM						

Report Y	'ear: 2016 11874	Monrovia Memorial Hospital		Monrovia		Page:2 of 16		
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)								
3ldg. No.	Building Name	Alternate Building Address	Building Resolution	Final SPC Rating If Required	Extension Date	Anticipated Completion Date		
LD- 0377	Main Building	323 S. Heliotrope Ave.	Retrofit	SPC2	01/01/2017	01/01/2017		

Building	No: BLD-0	0377	Main Building		Retrofit/Re Project:	eplacement	Yes-Subr	nitted	
acility Number	Project Number	Sub Num	Scope	Date In	Plan Approved Date	Projected Start Date	Projected Completion Date	Status	CEQA Review
	IM-2012- 00002	0	VSI For SPC-2 Upgrade	1/31/2012		12/15/2012	01/01/2015	ACTI	No
11874	SL102360-0	0	MATERIAL TESTING PROJECT FOR SPC-2 UPGRADE, BLDG 1	9/28/2010	11/5/2010 12:00:00 AM	12/14/2010	12/01/2011	CLOS	No

Report Year: 2016 1	1874 Monrovia Memorial Hospital	Monrovia	Page:4 of 16			
Provide the number of inpatient beds and patient days per type of service per building per Section 130061(c)(1)(F)						
Building Number: BLD-00	0377 Building Name: Main	Building				
Type of Service Provided	<u>d</u>					
X Nursing Inp Be	batient 45 Inpatient 6167 Days	X Surgical Obstetrica Recovery	I			
X IntensiveCare Inp Ber	oatient 4 Inpatient Days 1158 eds	Anesthesia Newborn/ WellBaby				
Pediatric/Adol Inp escent Be	oatient 0 Inpatient Days 0	X Clinical Lab	у			
Psychiatric Inp Nursing Be	patient 0 Inpatient Days 0	X Radiological/ Nuclear Imaging Medicine				
Obstetrical Inp Ante/Postprtum Be	oatient 0 Inpatient Days 0	X Pharmaceutical X Dietetic Rehabilitation	tion			
Intermediate Inp Care Be	oatient 0 Inpatient Days 0 eds	Administration X Renal Dial				
Skilled Nursing Inp	patient 0 Inpatient Days 0	Services Surgery				
	Total Beds this 49 Building	Obstetrical Cesarean/Deliv Central Pla	ant			
OSHPD FDD SB499 Report	Data Last Update: 01/05/2017 Sub	mission Date: 01/05/2017 Printed: 1/7/20	017 6:30 AM			

Report Year: 20	016 11874 Monrovia	Memorial Hospital		Monrovia	Page:5 of 16			
Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F)								
Building Number:	BLD-00377 Build	ling Name: Mair	Building]			
Medical / Surgical	(Include GYN)	Acute Respiratory	Care	Acute Psychiatric				
Inpatient 45 Bed	Inpatient 6127 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days			
Perinatal (excluse	Newborn / GYN)	Burn		Skilled Nursing				
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days			
Pediatric		intensive Care Nev Nursery	wborn	Intermediate Card				
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days			
Intensive Care		Rehabilitation Center		Int. Care / developn Disabled	nent			
Inpatient 4 Bed	Inpatient 1158 Days	Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days			
Coronary Care		Chemical Dependency		Total Beds this Building Per Unit	Total Beds this Building Per Service			
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	49	49			
OSHPD FDD SB499 I	Report Data Last U	pdate: 01/05/2017	Submission Date	e: 01/05/2017 Printed	d: 1/7/2017 6:30 AM			

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For all buildings at t	For all buildings at the facility, indicate which ones are scheduled for general acute service removal.							
Building Number	Building Nar	ne			Building to Removed / Replace	be d / Rebuilt		
BLD-00377	Main Building			F	Retrofit			
OSHPD FDD SB499 R	leport	Data Last Update:	01/05/2017	Submission Date	e: 01/05/2017	Printed: 1/7/2	2017 6:30 AM	

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No proposed new buildings to be constructed at this or another site.							

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No data reported	for Section	n 130061 (c)(2)(A) , (B), or (C)			

Report Year:	2016	11874	Monrovia Memorial Hospital	Monrovia	Page:9 of 16
No data reporte	d for Sectio	n 130061(c	e)(2)(D).		

Report Year: 2016 11874	4 Monrovia Memorial Hospital	Monrovia	Page:10 of 16					
No data reported for Section 1300	o data reported for Section 130061(c)(2)(D).							

Report Year:	2016	11874	Monrovia Memorial Hospital		Monrovia		Page:11 of 16
No data reported	d for wheth	er the gene	eral acute care services and beds numbers for buildings with a Build	will be relocated to a	new, existing or retrofit	ted building a	nd any 061(c)(2)(E)
							()(<u>)</u> (<u>)</u> (<u>)</u>

Report Year:	2016	11874	Monrovia Memorial Hospital	Monrovia	Page:12 of 16		
No data reported for Section 130061(c)(3).							

eport Year: 201	16 11874 Monr	ovia Memorial Hospital	Monrovia		Page:13 of 16		
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-00377 Buildi	ng Name: Main Building					
Type of Service Provided							
		X Surgical	Obstetrical Cesarean/Deliv	Rehab Therap			
X	Nursing	Anesthesia	_				
X	IntensiveCare		Obstetrical Recovery	X Renal	Dialysis		
	Pediatric/Adol escent	X Clinical Lab	Newborn/	Outpat Surger			
	Psychiatric	X Radiological/ Imaging	WellBaby				
	Nursing	X Pharmaceutical	Emergency	Centra	l Plant		
	Obstetrical Ante/Postprtum	X Dietetic	Nuclear Medicine	X Suppor Service			
	Intermediate Care	Administration					
	Skilled Nursing						
HPD FDD SB499 R	eport Data La	st Update: 01/05/2017 Sub	mission Date: 01/05/2017	Printed: 1/7/20	017 6:30 AM		

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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-00377	Building Name: Main Building						
Configuration: N/A							
Type of Service Provided							
Nursing	Surgical	Obstetrical Cesarean/Deliv	Rehal Thera	bilitation Py			
IntensiveCare	Anesthesia	Obstetrical Recovery	Renal	Dialysis			
Pediatric/Adol escent	Clinical Lab						
Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpa Surge				
Obstetrical Ante/Postprtum	Pharmaceutical	Emergency	Centra	al Plant			
	Dietetic						
Care Skilled Nursing	Administration	Nuclear Medicine	Supp Servi				
OSHPD FDD SB499 Report	Data Last Update: 01/05/2017	Submission Date: 01/05/2017	Printed: 1/7/20	17 6:30 AM			

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No data reported	d for Sectio	n 130061(e	a)		

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lo data reported for Section 130061(e).							