## 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	d Year of Report per Section 130061(e)	
Facility Number:	11125		
Facility Name:	Trinity H	lospital	
Address:	60 East	er Avenue	
City:	Weaver	ville	
Year of Rep Contact 1 e-mail Ac Contact 2 e-mail Ac Contact 3 e-mail Ac	porting: ddress: ddress:	Mountain Communities Healthcare District  2017  [Confidential data left blank intentionally.]  [Confidential data left blank intentionally.]	
Name of Sub	bmitter:	Wally Couch	
Submission	n Date:	1/3/2018 11:52:50 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, 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- 02525	Security Addition	60 Easter Avenue	Retrofit	SPC2	01/01/2020	07/01/2019
BLD- 02529	Connecting Corridor Addition	60 Easter Avenue	Remove	N/A	01/01/2020	07/01/2019

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For each building which is planned for rebuild, retrofit or replacement, provide the project numbers, per Section 130061(c)(1)(C). The projected construction start date or dates and projected Completion date or dates per Section 130061(c)(1)(D) and the most recent project status and approvals per Section 130061(c)(1)(E).

-00

STRUCTURAL UPGRADE

**Building No:** BLD-02525 **Security Addition** Retrofit/Replacement Yes-Submitted Project: Facility Project Plan Approved Projected Projected CEQA Sub Completion Date Status Start Date Number Number Num Scope Date Review Date In PEND No 11125 H142985-53 0 RRU Sac - SECURITY ADD SPC 2 12/26/201 11/2/2016 07/31/2015 12/31/2020

4

12:00:00 AM

Report Year: 2017	11125	Trinity Hospital	Weaverville		Page:4 of 35		
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	_D-02525	Building Name: Se	curity Addition				
Type of Service Prov	<u>/ided</u>						
Nursing	Inpatient Beds	25 Inpatient 976 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	on		
Intermediate Care	Inpatient Beds	0 Inpatient Days 0	X Administration	Renal Dialy	sis		
Skilled Nursing	Inpatient Beds	25 Inpatient Days 1448	Support Services	Outpatient Surgery			
	Deus	Total Beds this Building 50	Obstetrical Cesarean/Deliv	Central Plar	nt		

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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 Type of Service Pro		Building Name: C	Connecting Corridor Addition			
X Nursing	Inpatient Beds	25 Inpatient 976 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		
X Skilled Nursing	Inpatient Beds	25 Inpatient Days 1448	Support Services	Outpatient Surgery		
	Dodo	Total Beds this Building 50	Obstetrical Cesarean/Deliv	Central Plant		

Trinity Hospital Report Year: 2017 11125 Weaverville Page:6 of 35 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) **Building Number: Building Name:** Security Addition BLD-02525 Medical / Surgical (Include GYN) **Acute Respiratory Care Acute Psychiatric** Inpatient 25 Inpatient 976 Inpatient Inpatient 0 Inpatient Inpatient 0 Bed Days Bed Days Bed Days Perinatal (excluse Newborn / GYN) **Skilled Nursing** Burn 0 25 1448 Inpatient Inpatient Inpatient Inpatient Inpatient Inpatient 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 50 Inpatient Inpatient Inpatient 50 Bed Days Days Bed

Trinity Hospital Report Year: 2017 11125 Weaverville Page:7 of 35 Provide the number of Inpatient beds and patient days per type of unit per building per Section 130061(c)(1)(F) **Connecting Corridor Addition Building Number:** BLD-02529 **Building Name:** Medical / Surgical (Include GYN) **Acute Respiratory Care Acute Psychiatric** Inpatient 25 Inpatient 976 Inpatient Inpatient 0 Inpatient Inpatient 0 Bed Days Bed Days Bed Days Perinatal (excluse Newborn / GYN) **Skilled Nursing** Burn Inpatient | 1448 Inpatient Inpatient Inpatient Inpatient 0 Inpatient 25 Bed Days Days Bed Days 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 50 Inpatient Inpatient 50 Inpatient Inpatient 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-02523	Main Hospital Building	Remain
BLD-02525	Security Addition	Retrofit
BLD-02526	16-Bed Addition	Remain
BLD-02527	Lab and Radiology Addition	Remain
BLD-02528	Emergency Generator Building	Remain
BLD-02529	Connecting Corridor Addition	Remove

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

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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 Number: BLD-02529 Connecting Corridor Addition Removal Date:						
Planned Uses for the building t	o be removed from acute care s	ervice:				
Planned use for building:						
Inpatient services currently deli	ivered in the building:					
X Nursing IntensiveCare	Surgical Anesthesia	Obstetrical Cesarean/Deliv	Rehabilitation Therapy	n		
Pediatric/Adol escent	Clinical Lab	Obstetrical Recovery	Renal Dialys	sis		
Psychiatric Nursing	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery			
Obstetrical Ante/Postprtum	Pharmaceutical	Emergency	Central Plan	ıt		
Intermediate Care	Dietetic	Nuclear Medicine	Support Services			
X Skilled Nursing	Administration					

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Provide the number of inpatient beds and patient days per unit for the year of 2013, 2014, and 2015 for buildings to be removed from acute care services per Section 130061(c)(2)(D).						
Building Nbr: BLD-02529 Building Name:	Connecting Corridor Addition	Year of Information: 2014				
Unit Type Information Current As Of:						
Medical/Surgical (include GYN)	Acute Respiratory Care	Acute Psychiatric				
Inpatient 25 Patient 739 Beds Days	Inpatient 0 Patient 0 Beds Days	Inpatient 0 Patient Beds Days	0			
Perinatal (exclude Neborn/GYN)	Burn	Skilled Nursing				
Inpatient 0 Patient 0 Days	Inpatient 0 Patient 0 Beds Days	Inpatient 26 Patient Beds Days	5320			
Pediatric	Intensive Care Newborn Nursery	Intermediate Care				
Inpatient 0 Patient 0 Days	Inpatient 0 Patient 0 Beds Days	Inpatient 0 Patient Beds Days	0			
Intensive Care	Rehabilitation Center	Int. Care/Developmentally Dis	abled			
Inpatient 0 Patient 0 Days	Inpatient 0 Patient 0 Beds Days	Inpatient 0 Patient Beds Days	0			
Coronary Care	Chemical Dependency	Total Beds this	[			
Inpatient 0 Patient 0 Beds Days	Inpatient 0 Patient 0 Days	Building per Unit	51			
20,0	2000 Zuyo	Total Beds this Building per Service	0			

Report Year: 2017 11125 **Trinity Hospital** Weaverville Page:12 of 35 Provide the number of inpatient beds and patient days per unit for the year of 2013, 2014, and 2015 for buildings to be removed from acute care services per Section 130061(c)(2)(D). 2015 Building Nbr: BLD-02529 Connecting Corridor Addition **Building Name:** Year of Information: Information Current As Of: **Unit Type Acute Respiratory Care Acute Psychiatric** Medical/Surgical (include GYN) Inpatient Patient 0 Patient 0 0 0 25 1145 Inpatient Inpatient Patient **Beds** Days Beds Days Beds Days Perinatal (exclude Neborn/GYN) Burn **Skilled Nursing** Patient ol Inpatient Patient Inpatient 26 Patient 6866 Inpatient Davs Beds Beds Davs Beds Davs **Pediatric Intensive Care Newborn Nursery Intermediate Care** Inpatient Patient 0 Inpatient 0 Patient 0 Inpatient 0 Patient 0 Beds Days Beds Days Beds Days Int. Care/Developmentally Disabled **Intensive Care** Rehabilitation Center 0 0 Inpatient Patient 0 Inpatient 0 Patient 0 Inpatient ol Patient Days Beds Beds Days Beds Days **Coronary Care Chemical Dependency Total Beds this** 51 Patient Inpatient 0 Patient ol ol 0 Inpatient **Building per Unit** Beds Days Days Beds **Total Beds this** 51 **Building per Service** 

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Provide the number of inpatient beds and patient days per unit for the year of 2013, 2014, and 2015 for buildings to be removed from acute care services per Section 130061(c)(2)(D).							
Building Nbr: BLD-02529 Building Name:	Connecting Corridor Addition	Year of Information: 2016	3				
Unit Type Information Current As Of:							
Medical/Surgical (include GYN)	Acute Respiratory Care	Acute Psychiatric					
Inpatient 0 Patient 0 Days	Inpatient 0 Patient 0 Days	Inpatient 0 Patient Beds Days	0				
Perinatal (exclude Neborn/GYN)	Burn	Skilled Nursing					
Inpatient 0 Patient 0 Days	Inpatient 0 Patient 0 Beds Days	Inpatient 0 Patient Beds Days	0				
Pediatric	Intensive Care Newborn Nursery	Intermediate Care					
Inpatient 0 Patient 0 Days	Inpatient 0 Patient 0 Beds Days	Inpatient 0 Patient Beds Days	0				
Intensive Care	Rehabilitation Center	Int. Care/Developmentally Dis	abled				
Inpatient 0 Patient 0 Days	Inpatient 0 Patient 0 Beds Days	Inpatient 0 Patient Beds Days	0				
Coronary Care	Chemical Dependency	Total Beds this					
Inpatient 0 Patient 0 Beds Days	Inpatient 0 Patient 0 Beds Days		0				
Beds Days	Beds Days	Total Beds this Building per Service	50				

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Provide the number of inpatient beds and patient days per type of service for the year of 2013, 2014, and 2015 for buildings to be removed from acute care services per Section 130061(c)(2)(D).							
Building Nbr: BLD-0	02529 Building Name:	Connecting Corridor Add	ition	Year of Information:	2014		
Type of Services Provided	ivame.			Information Current As Of:			
Nursing	Inpatient 0 Beds	Patient 0 Days	Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy		
IntensiveCare	Inpatient 0 Beds	Patient 0 Days	Anesthesia	Obstetrical	Renal Dialysis		
Pediatric/Adol escent	Inpatient 0 Beds	Patient 0 Days	Clinical Lab	Recovery	_		
Psychiatric Nursing	Inpatient 0 Beds	Patient 0 Days	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery		
Obstetrical Ante/Postprtum	Inpatient 0 Beds	Patient 0 Days	Pharmaceutica	al Emergency	Central Plant		
Intermediate Care	Inpatient 0 Beds	Patient 0 Days	Dietetic	Nuclear Medicine	Support Services		
Skilled Nursing	Inpatient 0 Beds	Patient 0 Days	Administration				
Total Beds this B	Building per service	0					

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Provide the number of inpatient beds and patient days per type of service for the year of 2013, 2014, and 2015 for buildings to be removed from acute care services per Section 130061(c)(2)(D).							
Building Nbr: BLD-0	D2529 Building Name:	Connecting Corridor Addi	tion	Year of Information:	2015		
Type of Services Of:							
X Nursing	Inpatient 25 Beds	Patient 1145 Days	Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy		
IntensiveCare	Inpatient 0 Beds	Patient 0 Days	Anesthesia	Obstetrical	Renal Dialysis		
Pediatric/Adol escent	Inpatient 0 Beds	Patient 0 Days	Clinical Lab	Recovery			
Psychiatric Nursing	Inpatient 0 Beds	Patient 0 Days	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery		
Obstetrical Ante/Postprtum	Inpatient 0 Beds	Patient 0 Days	Pharmaceutica	al Emergency	Central Plant		
Intermediate Care	Inpatient 0 Beds	Patient 0 Days	Dietetic	Nuclear Medicine	Support Services		
X Skilled Nursing	Inpatient 26 Beds	Patient 6866 Days	Administration				
Total Beds this B	uilding per service	51					

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Provide the number of inpatient beds and patient days per type of service for the year of 2013, 2014, and 2015 for buildings to be removed from acute care services per Section 130061(c)(2)(D).							
Building Nbr: BLD-0	D2529 Building Name:	Connecting Corridor Addi	tion	Year of Information:	2016		
Type of Services Provided				Information Current As Of:			
Nursing	Inpatient 0 Beds	Patient 0 Days	Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy		
IntensiveCare	Inpatient 0 Beds	Patient 0 Days	Anesthesia	Obstetrical	Renal Dialysis		
Pediatric/Adol escent	Inpatient 0 Beds	Patient 0 Days	Clinical Lab	Recovery	<b>—</b> ,		
Psychiatric Nursing	Inpatient 0 Beds	Patient 0 Days	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery		
Obstetrical Ante/Postprtum	Inpatient 0 Beds	Patient 0 Days	Pharmaceutica	al Emergency	Central Plant		
Intermediate Care	Inpatient 0 Beds	Patient 0 Days	Dietetic	Nuclear Medicine	Support Services		
Skilled Nursing	Inpatient 0 Beds	Patient 0 Days	Administration				
Total Beds this B	uilding per service	0					

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No data reporte	ed for whethe	er the genera	al acute care services and beds will be numbers for buildings with a Building Re	relocated to a	new, existing or retrofitted building a	and any
corresponding	building sites	s or project i	difficers for buildings with a building fixe	esolution of TC	ebulla of Replace per Section 130	0001(0)(2)(L).

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Each hospital owner shall also report for each facility for which any buildings will be remove number of inpatient beds by type of unit and service per Section 130061(c)(3)	ed from active care service, any net	change in the
Building Number: Connecting Corridor Addition  Will general acute care services and beds will be relocated to a new, Existing or retrofitted	building?	
Nursing N/A	]	
Each hospital owner shall also report for each facility for which any buildings will be remove number of inpatient beds by type of unit and service per Section 130061(c)(3)	ed from active care service, any net	change in the
Building Number: Connecting Corridor Addition		
Will general acute care services and beds will be relocated to a new, Existing or retrofitted	building?	
Skilled Nursing N/A		
Each hospital owner shall also report for each facility for which any buildings will be remove number of inpatient beds by type of unit and service per Section 130061(c)(3)	ed from active care service, any net	change in the
Building Number: Connecting Corridor Addition		
Will general acute care services and beds will be relocated to a new, Existing or retrofitted	building?	
Medical/Surgical (Include GYN)		

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Each hospital owner shall number of inpatient beds to	also report for each faci by type of unit and servi	lity for which any buildings will be remoce per Section 130061(c)(3)	oved from active care	service, any net	change in the
Building BLD-02 Number:	Building Name:	Connecting Corridor Addition			
Will general acute care se	ervices and beds will be	relocated to a new, Existing or retrofitte	ed building?		
Skilled Nursing N/	/A				

ng Number:	BLD-02525 Buildi	ng Name: S	ecurity Addition			
pe of Servic	e Provided	I $\square$	Surgical		Obstetrical	Rehabilitation
	Nursing		J		Cesarean/Deliv	Therapy
	IntensiveCare		Anesthesia		Obstetrical Recovery	Renal Dialysis
	Pediatric/Adol		Clinical Lab		Receivery	Outpatient
	escent		Radiological/ Imaging	Ш	Newborn/ WellBaby	Surgery
Ш	Psychiatric Nursing		Pharmaceutical		Emergency	Central Plant
	Obstetrical Ante/Postprtum		Dietetic		Nuclear Medicine	Support Services
	Intermediate Care	X	Administration			
	Skilled Nursing					

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Report any general per Section 130061		atient service that is provided in any	y general ac	cute care hospital	building tl	nat is rated SPC-1	
Building Number:	BLD-02529 Buildin	g Name: Connecting Corridor A	ddition				_
Type of Service	Provided						
		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
X	Nursing	Anesthesia				Decel District	
	IntensiveCare			Obstetrical Recovery	Ш	Renal Dialysis	
	Pediatric/Adol escent	Clinical Lab		Newborn/		Outpatient Surgery	
	Psychiatric	Radiological/ Imaging	<u> </u>	WellBaby			
	Nursing	Pharmaceutical	E	Emergency		Central Plant	
	Obstetrical Ante/Postprtum	Dietetic		Nuclear Medicine		Support Services	
	Intermediate Care	Administration					
X	Skilled Nursing						

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Report the final configuration of all buildings on the hospital campus showing how each building will comply with the SPC-5/NPC-4 or 5 requirements whether by retrofit or by replacement and the type of service that will be provided in each general acute care hospital building per Section 130061(c)(5)										
Building Number: BLD-02523	Building Name: Main Hospital B	uilding								
Configuration: Remove from GA	C service by 1/1/2030									
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	Emergency	Central Plant							
Intermediate	Dietetic									
Care Skilled Nursing	Administration	Nuclear Medicine	Support Services							
	•									

		Trinity Hospit			Weaverville	::I ::I ::OF	Page:23 of 35			
	her by retrofit or by r				ach building will comply be provided in each gen					
Building Number: BLD-02525 Building Name: Security Addition										
Configuration: Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030										
Type of Service	Provided									
Nu	ursing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy			
Inte	ensiveCare		Anesthesia		Obstetrical Recovery		Renal Dialysis			
	ediatric/Adol cent		Clinical Lab		Recovery					
	sychiatric ursing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery			
	ostetrical nte/Postprtum		Pharmaceutical		Emergency		Central Plant			
Into	ermediate		Dietetic				Ochtiai Flant			
Ca	are cilled Nursing		Administration		Nuclear Medicine		Support Services			

eport Year: 2017 11125	Trinity Hospital	Weaverville	Page:24 of 35					
	uildings on the hospital campus show replacement and the type of service							
uilding Number: BLD-02526	Building Name: 16-Bed Addition							
Configuration: Remove from GAC service by 1/1/2030								
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		O					
Intermediate	Dietetic	Emergency	Central Plant					
Care		Nuclear Medicine	Support Services					
Skilled Nursing	Administration							

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	ner by retrofit or by r				ach building will comply be provided in each gene	
uilding Number:	BLD-02527	Building Na	me: Lab and Radiolog	gy Additic	n	
Configuration:	N/A					
Type of Service	Provided					
Nu	rsing		Surgical		Obstetrical Cesarean/Deliv	Rehabilitation Therapy
Inte	ensiveCare		Anesthesia		Obstetrical	Renal Dialysis
	diatric/Adol cent		Clinical Lab		Recovery	
	ychiatric rsing		Radiological/ Imaging		Newborn/ WellBaby	Outpatient Surgery
	stetrical te/Postprtum		Pharmaceutical		Emergency	Central Plant
	ermediate		Dietetic		Lineigeney	Comman Tark
Car Ski	re illed Nursing		Administration		Nuclear Medicine	Support Services

eport Year:	2017 11125	Trinity Hospital			Weaverville		Page:26 of 35
Report the final equirements where Section 130	hether by retrofit or by	ldings on the h replacement a	ospital campus shov nd the type of servic	ving how e e that will l	ach building will comply be provided in each gen	with the SP eral acute c	PC-5/NPC-4 or 5 are hospital building
Building Numbe	er: BLD-02528	Building Nam	e: Emergency Ger	nerator Bui	lding		
Configuration	: N/A						
Type of Serv	vice 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		Emergency		Contrart land
	Care Skilled Nursing		Administration		Nuclear Medicine		Support Services

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	ther by retrofit or by				ach building will comply wi be provided in each genera			
Building Number:	BLD-02529	Building Nar	ne: Connecting Corrid	dor Addit	on			
Configuration: Retrofit Non-Conforming building to SPC 2 and NPC 3 and remove from service by 2030								
Type of Service	e Provided							
N	ursing		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
In	tensiveCare		Anesthesia		Obstetrical Recovery		Renal Dialysis	
	ediatric/Adol scent		Clinical Lab		recovery			
	sychiatric ursing		Radiological/ Imaging		Newborn/ WellBaby		Outpatient Surgery	
	bstetrical nte/Postprtum		Pharmaceutical		Emergency		Central Plant	
	termediate		Dietetic					
	are killed Nursing		Administration		Nuclear Medicine		Support Services	
		•						

Report Ye	ar: 2017	11125 Trii	nity Hospital				Weaverville		Page:28 of 35	
Include 4D and	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, SPC-4D and SPC-5 per Section 130061(e)									
Buildin	g Number: BLD	-02523	Building Na	ame: Mai	n Hospital Building					
<u>Type</u>	Type of Service Provided									
X	Nursing	Inpatient Beds	25		Surgical		Obstetrical Cesarean/Deliv		Rehabilitation Therapy	
	IntensiveCare	Inpatient Beds	0		Anesthesia					
	Pediatric/Adol escent	Inpatient Beds	0		Clinical Lab		Obstetrical Recovery		Renal Dialysis	
	Psychiatric Nursing	Inpatient Beds	0		Radiological/ Imaging		Newborn/ WellBaby	X	Outpatient Surgery	
	Obstetrical Ante/Postprtum	Inpatient Beds	0	X	Pharmaceutical		Emergency	X	Central Plant	
	Intermediate Care	Inpatient Beds	0	X	Dietetic		Nuclear Medicine	X	Support Services	
	Skilled Nursing	Inpatient Beds	25	X	Administration					
	Total Beds this Building		50							

port Year: 2017	11125	Trinity Hospital		Weaverville	Page:29 of 35
Include information or 4D and SPC-5 per Se			y type of Service provided by	buildings that are classified a	as SPC-2, SPC-3, SPC-4, SPC-
Building Number: Bl	LD-02526	Building Na	me: 16-Bed Addition		
Type of Service Pro	ovided				
X Nursing	Inpatient Beds	25	X Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy
IntensiveCare	Inpatient Beds	0	X Anesthesia		
Pediatric/Adol escent	Inpatient Beds	0	Clinical Lab	X Obstetrical Recovery	Renal Dialysis
Psychiatric Nursing	Inpatient Beds	0	Radiological/ Imaging	Newborn/ WellBaby	X Outpatient Surgery
Obstetrical Ante/Postprtun	Inpatient n Beds	0	Pharmaceutical	X Emergency	Central Plant
Intermediate Care	Inpatient Beds	0	Dietetic	Nuclear Medicine	X Support Services
Skilled Nursing	Inpatient Beds	25	Administration		
Total Beds this Building		50			

eport Year: 2017	11125	Trinity Hospital		Weaverville	Page:30 of 35
Include information on 4D and SPC-5 per Sec			type of Service provided	by buildings that are classified	as SPC-2, SPC-3, SPC-4, SPC-
Building Number: BL	D-02527	Building Nar	me: Lab and Radiology	Addition	
Type of Service Pro	vided				
Nursing	Inpatient Beds	25	Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy
IntensiveCare	Inpatient Beds	0	Anesthesia	_	
Pediatric/Adol escent	Inpatient Beds	0	X Clinical Lab	Obstetrical Recovery	Renal Dialysis
Psychiatric Nursing	Inpatient Beds	0	X Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery
Obstetrical Ante/Postprtum	Inpatient Beds	0	Pharmaceutical	Emergency	Central Plant
Intermediate Care	Inpatient Beds	0	Dietetic	Nuclear Medicine	X Support Services
Skilled Nursing	Inpatient Beds	25	Administration		
Total Beds this Building		50			

port Year:	2017 11125	Trinity Hospital		Weaverville	Page:31 of 35
	ation on the number of per Section 130061(		y type of Service provided by	buildings that are classified	as SPC-2, SPC-3, SPC-4, SPC-
Building Numb	per: BLD-02528	Building Na	me: Emergency Generato	r Building	
Type of Serv	ice Provided				
X Nursing	Inpatient Beds	25	Surgical	Obstetrical Cesarean/Deliv	Rehabilitation Therapy
Intensive	eCare Inpatient Beds	0	Anesthesia		
Pediatric escent	c/Adol Inpatient Beds	0	Clinical Lab	Obstetrical Recovery	Renal Dialysis
Psychia Nursing		0	Radiological/ Imaging	Newborn/ WellBaby	Outpatient Surgery
Obstetri Ante/Po		0	Pharmaceutical	Emergency	X Central Plant
Intermed Care	diate Inpatient Beds	0	Dietetic	Nuclear Medicine	Support Services
Skilled N	Nursing Inpatient Beds	25	Administration		
Total Be Building		50			

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Include information on the 4D and SPC-5 per Section		eds by type of unit pro	vided by buildings that ar	e classified as SPC-2, \$	SPC-3, SPC-4, SPC-
Building Number:	LD-02523 Buildi	ng Name: Main	Hospital Building		
Medical / Surgical (Incl	lude GYN)	Acute Respiratory	Care	Acute Psychiatric	
Inpatient 25 Bed	Inpatient 976 Days	Inpatient 0 Bed	Inpatient 0 Days		npatient 0 Days
Perinatal (Exclude New	vborn / GYN)	Burn		Skilled Nursing	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days		npatient 1448 Days
Pediatric		Intensive Care Nev Nursery	vborn	Intermediate Care	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days		npatient 0 Days
Intensive Care		Rehabilitation Center		Int. Care / Developme Disabled	entally
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days		npatient 0 Days
Coronary Care		Chemical Depende	ncy	Total Beds this Building Per	Total Beds this Building Per
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Bed	Inpatient 0 Days	Unit 50	Service 50

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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, SPC-

4D and SPC-5 per Section 130061(e)					
Building Number: BL	D-02526 Buildi	ng Name:	16-Bed Addition		
Medical / Surgical (Incl	ude GYN)	Acute Respiratory Care		Acute Psychiatric	
Inpatient 25 Bed	Inpatient 976 Days	Inpatient Bed	0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days	
Perinatal (Exclude New	rborn / GYN)	Burn		Skilled Nursing	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient Bed	0 Inpatient 0 Days	Inpatient 25 Inpatient 1448 Bed Days	
Pediatric		Intensive Car Nursery	e Newborn	Intermediate Care	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient Bed	0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days	
Intensive Care		Rehabilitation Center	1	Int. Care / Developmentally Disabled	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient Bed	0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days	
Coronary Care		Chemical Dep	pendency	Total Beds this  Building Per  Building Per	
Inpatient 0 Bed	Inpatient 0 Days	Inpatient Bed	0 Inpatient 0 Days	Unit Service 50	

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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, SPC-

4D and SPC-5 per Section 130061(e)					
Building Number: BLD	0-02527 Buildin	ng Name: Lab and Radiology Addition			
Medical / Surgical (Includ	de GYN)	Acute Respiratory Care	Acute Psychiatric		
	npatient 976 Days	Inpatient 0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days		
Perinatal (Exclude Newbo	orn / GYN)	Burn	Skilled Nursing		
	npatient 0 Days	Inpatient 0 Inpatient 0 Days	Inpatient 25 Inpatient 1448 Bed Days		
Pediatric		Intensive Care Newborn Nursery	Intermediate Care		
	npatient 0 Days	Inpatient 0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days		
Intensive Care		Rehabilitation Center	Int. Care / Developmentally Disabled		
	npatient 0 Days	Inpatient 0 Inpatient 0 Days	Inpatient 0 Inpatient 0 Days		
Coronary Care		Chemical Dependency	Total Beds this  Building Per  Building Per		
	npatient 0 Days	Inpatient 0 Inpatient 0 Days	Unit Service 50		

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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, SPC-4D and SPC-5 per Section 130061(e)

4D and SPC-5 per Section 130061(e)					
Building Number:	BLD-02528 Build	ling Name: Emergency Generator Buildin	g		
Medical / Surgical (Inc	lude GYN)	Acute Respiratory Care	Acute Psychiatric		
Inpatient 25 Bed	Inpatient 976 Days	Inpatient 0 Inpatient 0 Bed Days	Inpatient 0 Inpatient 0 Days		
Perinatal (Exclude Nev	wborn / GYN)	Burn	Skilled Nursing		
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Bed Days	Inpatient 25 Inpatient 1448 Bed Days		
Pediatric		Intensive Care Newborn Nursery	Intermediate Care		
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Bed Days	Inpatient 0 Inpatient 0 Days		
Intensive Care		Rehabilitation Center	Int. Care / Developmentally Disabled		
Inpatient 0 Bed	Inpatient 0 Days	Inpatient 0 Inpatient 0 Bed 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 Bed Days	Unit Service 50		