

PIN 75 (AB1882) Hospital Seismic Safety Public Notices and Annual Status Update Reporting

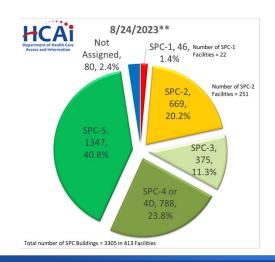
Ali Sumer
Supervisor, Seismic Compliance Unit
August 31, 2023

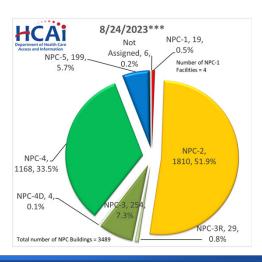
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Seismic Compliance

SPC 3, SPC 4D, SPC 4, SPC 5 AND NPC 5 \rightarrow 2030 Seismic Compliant





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What is **AB 1882?**

AB 1882 seeks to raise the awareness of a general acute care hospital's compliance with the seismic safety regulations or standards outlined in the Alfred E. Alquist Hospital Facilities Seismic Safety Act of 1983 (HFSSA) through:

- 1) Seismic information on HCAI website (Effective 1/1/23)
- 2) Seismic information on project documentation (Effective 1/1/23)
- 3) Updating Emergency Training, Response, and Recovery Plans, Capital Outlay Plans (Effective 7/1/23)

4) Annual status updates, reporting services in each building (Deadline 1/1/24, then annual)

3-Outla

5) Facility wide signage/notice showing seismic rating (Deadline 1/1/24)

until seismic compliance is achieved



AB 1882 Implementation

PIN 75 Hospital Seismic Safety Public Notices and Annual Status Update Reporting:

- Provides the policy for the implementation of AB1882
- Published on HCAI website: Codes and Regulations HCAI
- Published 12/12/2022
- Revised 5/30/2023

PIN 75 requirements are in 2022 California Administrative Code [intervening code cycle] (publication date 1/1/2024)



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1) AB1882: HCAI Website

1-Website 2-Proje

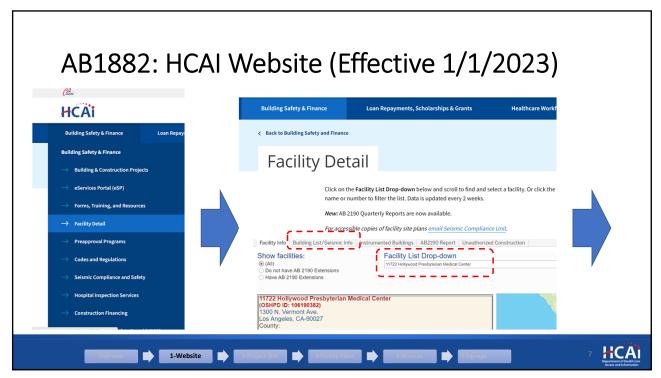
<u>Identification of General Acute Care Buildings on HCAI</u> Website (Effective 1/1/2023)

- SPC-2 buildings are identified on the HCAI website as "These buildings do not significantly jeopardize life, but may not be repairable or functional following an earthquake".
- SPC-5/NPC-5 buildings are identified on the HCAI website as "Earthquake Resilient".

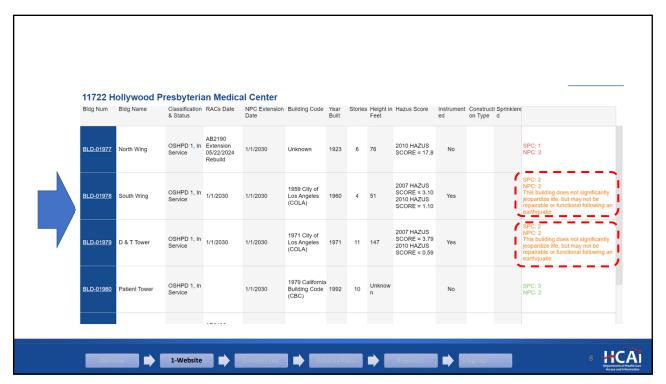
3-Outla

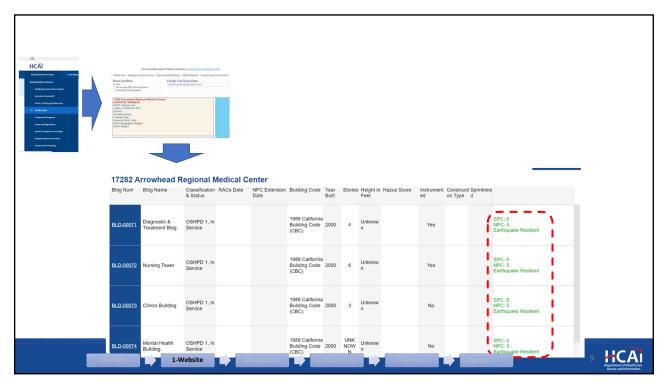


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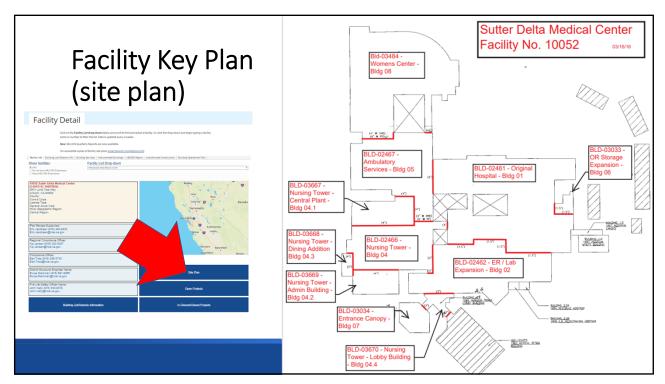


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2) AB1882: Documentation (Effective 1/1/2023)

<u>Identification of General Acute Care Buildings for HCAI Projects (Effective 1/1/2023)</u>

SPC-2 buildings, the following documentation shall include building identification as, "These buildings do not significantly jeopardize life, but may not be repairable or functional following an earthquake",

and for SPC-5/NPC-5 buildings, the following documentation shall may include building identification as "Earthquake Resilient":

- On the title sheet of construction drawings and title sheet of specifications.
 Excluding: Amended Construction Documents (ACD), Request for Information (RFI), Calculations, and Testing, Inspection & Observation (TIO).
- On thé title sheet of seismic compliance evaluation reports.

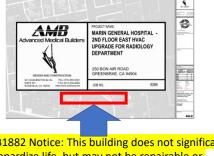
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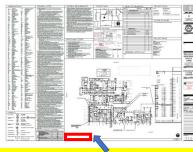
AB1882: Documentation (Effective 1/1/2023)

Examples of <u>title sheet</u> AB1882 Notice:



AB1882 Notice: This building does not significantly jeopardize life, but may not be repairable or functional following an earthquake

2-Project Doc



AB1882 Notice: This building does not significantly jeopardize life, but may not be repairable or functional following an earthquake



3) AB1882: Emergency training, Response, and Recovery Plans, Capital Outlay Plans (Effective 7/1/2023)

On and after July 1, 2023, general acute hospital building owners shall do both of the following annually until each of the hospital buildings owned by that hospital building owner is compliant with Section 130065.

- a) Include all pertinent information regarding the building's expected earthquake performance in <u>emergency training</u>, response, and recovery plans.
- b) Include all pertinent information regarding the building's expected earthquake performance in capital outlay plans.

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AB1882: Emergency training, Response, and Recovery Plans, Capital Outlay Plans (Effective 7/1/2023)

 There is no submittal requirements to OSHPD for Emergency training, Response, and Recovery Plans or Capital Outlay Plans.

3-Outlay Plans

Facility is responsible to update these plans.



4) AB1882: Annual Status Reporting (Deadline 1/1/2024, then annual)

What is to be reported?

On or before January 1, 2024, and annually thereafter, the owner of an acute care inpatient hospital that includes a general acute care building that is not SPC-3/NPC-5, SPC-4D/NPC-5, SPC-4/NPC-5, or SPC-5/NPC-5 shall provide an annual status update on the Structural Performance Category ratings of the buildings and the services provided in each hospital building on the hospital campus

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AB1882: Annual Status Reporting

What is to be reported?

- The reporting shall include all GAC buildings in a facility where any one GAC building is not compliant with HSC §130065.
- For example, if one of the GAC buildings is SPC-2/NPC-3 and all other GAC buildings are SPC-5/NPC-5, all services in all GAC buildings (including SPC-2 and SPC-5 buildings) are required to be reported annually per HSC §130066.5.
- This report shall be submitted annually so long as the facility contains any buildings providing general acute care services that are not SPC-3/NPC-5, SPC-4/NPC-5, SPC-4D/NPC-5, SPC-5/NPC-5.

4-Services



AB1882: Annual Status Reporting How is it reported to HCAI?

The annual status report shall be submitted electronically using the eServices Portal located on the HCAI website.

→ Exposure → Exposure

AB1882: Annual Status Reporting When is the reporting to HCAI?

The typical annual reporting period to HCAI is November 1st through December 1st.

3-Outlay P

However, we have <u>already opened</u> reporting portal this first year, to give ample time to the facilities to go through the new reporting process.

4-Services

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AB1882: Annual Status Reporting When is the reporting to HCAI?

The application deadline is December 1st.

Late Facilities:

Facilities that send an application <u>after December 1st and before</u> <u>January 1st</u> will be processed by HCAI but HCAI may not be able to generate a report to publish on the HCAI website by January 1st for those facilities. It is facilities' responsibility to send the required report to all listed entities by January 1st.

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AB1882: Annual Status Reporting

The annual report will be published on our website before Dec 31st (for those who submit before December 1st).

4-Services

A pdf report will be posted for each facility for easy download.

Facilities will be able to share the report with any other entity.

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AB1882: Annual Status Reporting Where else is it required to be reported?

Reporting to be submitted to all of the following entities (submitted by the facility):

- 1) The county board of supervisors in whose jurisdiction the hospital building is located.
- 2) The city council in whose jurisdiction the hospital building is located, if applicable.
- 3) Any labor union representing workers who work in a general acute care building that is not SPC-3/NPC-5, SPC-4D/NPC-5, SPC-4/NPC-5, or SPC-5/NPC-5.
- 4) The board of directors of the special district or joint powers agency that provides fire and emergency medical services in the jurisdiction in which the hospital building is located, if applicable.
- 5) The department. [This is HCAI]
- 6) The board of directors of the hospital.
- 7) The local office of emergency services or the equivalent agency.
- 8) The Office of Emergency Services.
- 9) The medical health operational area coordinator.



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AB1882: Annual Status Reporting

Facilities (not HCAI) are responsible for submitting the required report to all entities.

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HCAI does not track submittals to other entities.



AB1882: Application Process HCAI Depart e-Services AB1882 Service Reporting - Follow the user guide HOSPITAL SERVICES REPORTING **Portal** Guide • One application per facility (no \$250 fee) VERSION 1.0 • Please follow eSP user guide 25 on the HCAI website Hospital Services Reporting · Multiple buildings listed on the same application **Section** 25 Project number examples: GACSERV-2023-00030 GACSERV-2023-00035 GACSERV-2023-00121 HCAi

AB1882: Services Application Process - STEPS

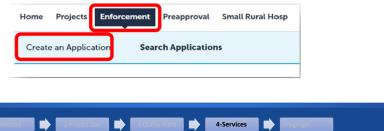
1- Go to OSHPD e-services portal: OSHPD - eServices Portal (ca.gov)

Login with user name/password

Tip: If you don't have the facility PIN number (not user password), you won't be able to submit the application. Unfortunately PIN is prompted at the LAST step.

2- Start Create an application

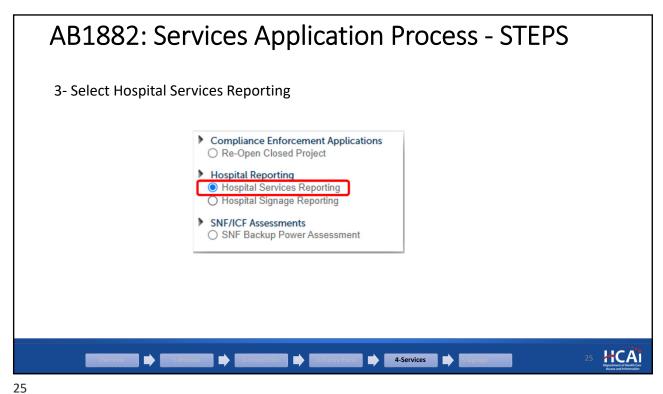
Only registered users may create an Application for Hospital Services Reporting. Begin under Enforcement module by clicking on the "Create an Application" link.



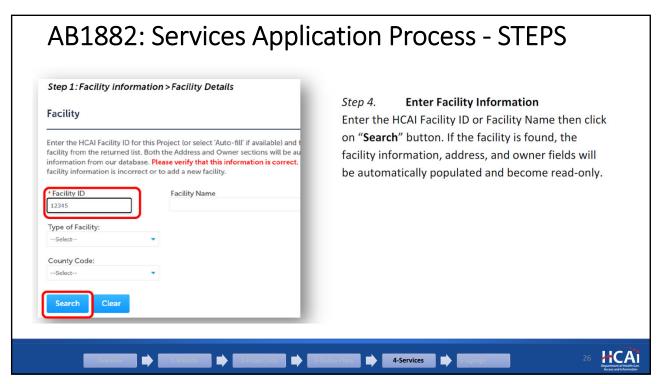
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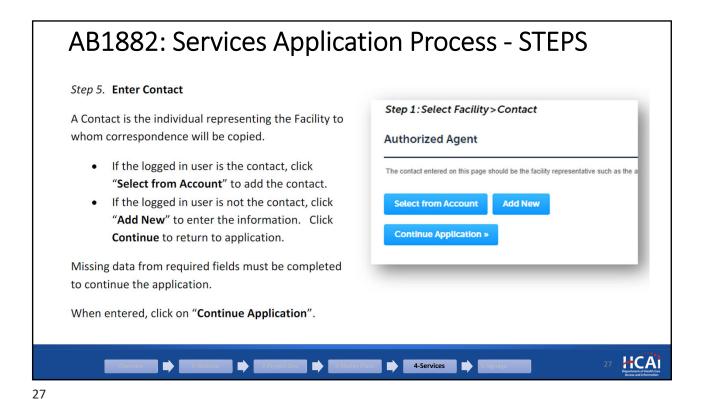
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AB1882: Services Application Process - STEPS BLD-01447 To enter services at a building listed on the page, check the box next to the building number and click Edit Selected Building. BUILDING SERVICES Building No.: **Building Name:** Intensive Care Pediatric/Adolescent ☐ Anesthesia ☐ Clinical Lab ☑ Dietetic The building with all potential services is listed. Check the box next to each ☐ Central Plant service at the building. When complete, click Submit. HCAi 4-Services

AB1882: Services Application Process – Last Step

Step 7. Enter Facility PIN code

Before entering the Facility PIN Code, it is recommended that you have clicked on "Save and Resume Later" at least once!

If you are authorized by the facility and have obtained a valid Facility PIN, enter it on the screen, then click on "Continue Application" button to proceed to the next page flow screen.

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What is HCAI's review scope?

- HCAI's review of services are very high level.
- HCAI is not verifying/questioning details of types of services in these buildings
- HCAI's brief review is about catching <u>obvious major mistakes</u> in the application such as:

Not including 8 basic services required in any of the buildings Repetition of same service on all buildings

Lack of CUP service (mechanical/electrical source equipment) (every GAC has one), etc....

Leaving all checkboxes and Non-GAC use blank

• HCAI's acceptance of services report does not constitute approval of use.



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Non GAC services

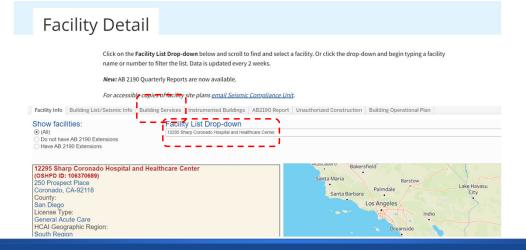
- If the building is OSHPD 1 then the non-GAC uses must be reported.
 Such as:
 - Corridors, canopies, outpatient clinic spaces, other non-GAC uses
- If the building is not OSHPD 1, then it shouldn't show up in the AB1882 reporting list. Contact SCU if you see any discrepancies (to add or delete buildings from the list).

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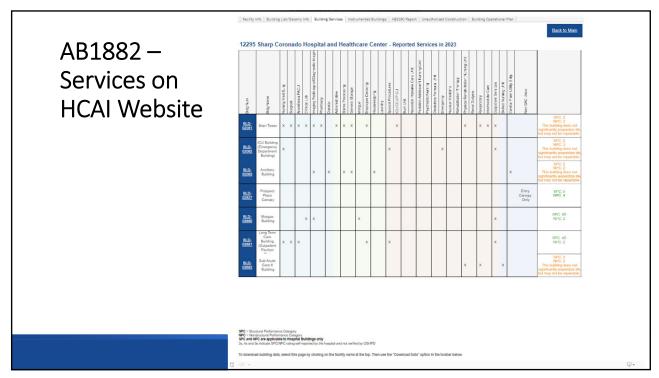
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AB1882 - Services on HCAI Website



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FAQs - AB1882 Services Reporting

1-Website 2-Project Do

Do facilities need to hire a design professional to submit AB 1882 Service reporting?

3-Outlay Plans 4-Services 5-Sig

• No. An authorized facility representative can submit the application without a design professional.



FAQs - AB1882 Services Reporting

Who must report yearly under AB 1882?

- All operational hospitals licensed as general acute hospitals or that have any general acute care category licensed beds that are subject to SB 1953 requirements.
- This means acute rehabilitation hospitals, surgical hospitals, etc., are subject to the reporting requirements.

What documents are required for AB 1882 service reporting application?

Please follow the eSP <u>Hospital Services Reporting</u> User Guide. No additional documents are required.

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FAQs - AB1882 Services Reporting

2-Project

3-Ou

What if my facility no longer has any acute care functions, but is licensed as a General Acute Hospital?

Contact CDPH L&C to see if the facility needs to be relicensed to reflect the current usage. Once the facility is relicensed as something other than a General Acute Care hospital, please email Seismic Compliance Unit (SCU) a scanned copy of the paper license and the record will be updated to exempt the AB 1882 reporting requirement.

4-Services



FAQs - AB1882 Services Reporting

When filling out the services in the eSP application website, can I leave a blank for service type for a building?

 No, all buildings need at least one service selected. If the building doesn't contain any of the acute care services, select 'Non-GAC Uses' and enter a brief description of the building service(s).

Description → Extremel → Extreme

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FAQs - AB1882 Services Reporting

What if I need to add a GAC building to the inventory?

3-0

• Submit an "add a building" application to the Seismic Compliance Unit? Following the creation of the new building number, AB 1882 reporting of the services for the added building is required.

4-Services



FAQs - AB1882 Services Reporting

What if I need to remove a GAC building from the inventory?

- Submit an application to the SCU explaining why the building should be removed from the building inventory.
- Reasons include demolition, reclassification as an OSHPD 1R, building returned to the local authority having jurisdiction, etc.
- The AB 1882 services list will be updated following the removal of the building.

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5) AB1882: Public Notice (Deadline 1/1/24)

- Buildings compliant with HSC §130065 means buildings with SPC-3/NPC-5, SPC-4D/NPC-5, SPC-4/NPC-5, or SPC-5/NPC-5 ratings.
- Before January 1, 2024, the owner of an acute care inpatient hospital that includes a general acute care (GAC) building that is not SPC-3/NPC-5, SPC-4D/NPC-5, SPC-4/NPC-5, or SPC-5/NPC-5 shall post a notice in a public space, designated as any lobby or waiting area.

3-Outlay P

2-Projec



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AB1882: Public Notice (Deadline 1/1/24)

• The proposed location and the content of the notice are required to be accepted by the department through an application.

• If there is no lobby/waiting area, an appropriate posting location will be chosen.

Description → Extraction → Ext

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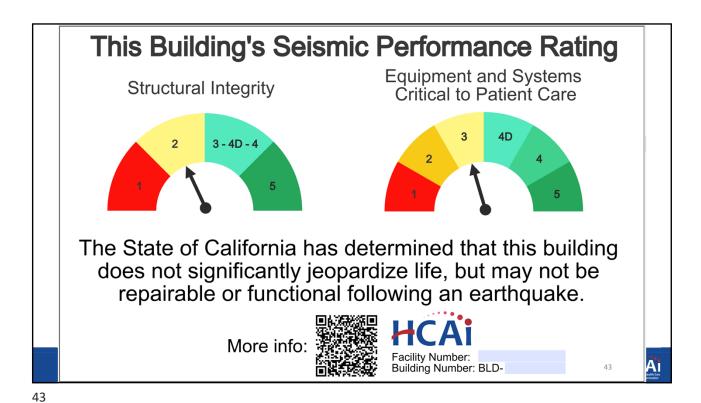
AB1882: Public Notice (Deadline 1/1/24)

 The notice sign shall be in accordance with the California Building Code, California Code of Regulations, Title 24, Part 2, Volume 2, CHAPTER 11B, Division 7, Section 11B-703 Signs.

3-Outlay P

• The size of the sign to be 8½ inches x 14 inches





AB1882: Public Notice (signage)

Notice Requirements of General Acute Care (GAC) Buildings

	NPC-1, 2, 3, 4D, 4	NPC-5
SPC-1	Notice Type A	Notice Type A
SPC-2	Notice Type B	Notice Type B
SPC-3	Notice Type C	Notice not required, see optional Notice Type D
SPC-4D	Notice Type C	Notice not required, see optional Notice Type D
SPC-4	Notice Type C	Notice not required, see optional Notice Type D
SPC-5	Notice Type C	Notice not required, see optional Notice Type E

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AB1882: Public Notice

Notice Type A:

"The State of California has determined that this hospital building does not meet seismic safety standards. This building may jeopardize life and is a danger to the public in an earthquake."

Notice Type B:

"The State of California has determined that this building does not significantly jeopardize life, but may not be repairable or functional following an earthquake."

Notice Type C:

"The State of California has determined that the hospital building is at risk of not being functional to provide care to its patients or the community after an earthquake."

Notice Type D:

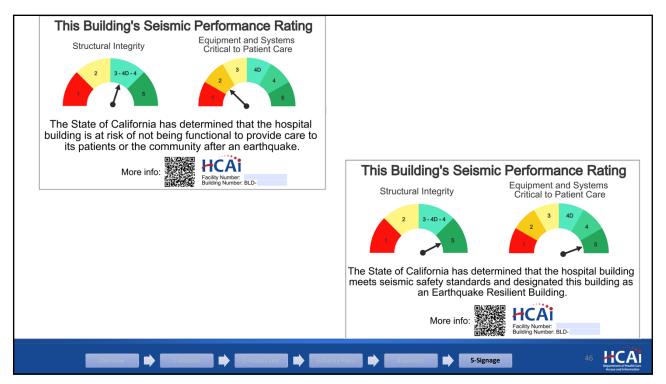
"The State of California has determined that the hospital building meets seismic safety standards, but the hospital building may not be functional to provide care to its patients or the community after an earthquake."

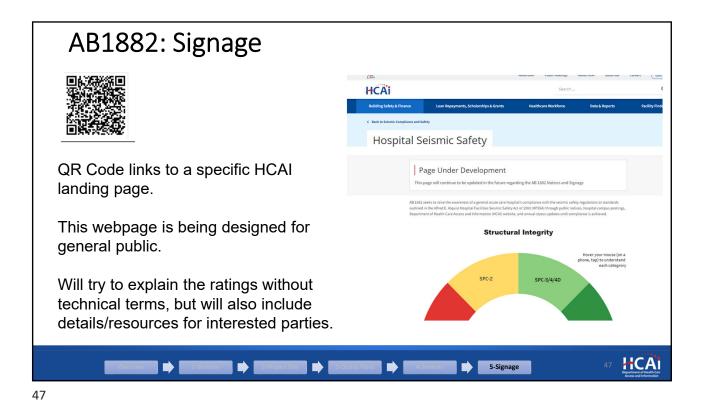
Notice Type E:

"The State of California has determined that the hospital building meets seismic safety standards and designated this building as an Earthquake Resilient Building."

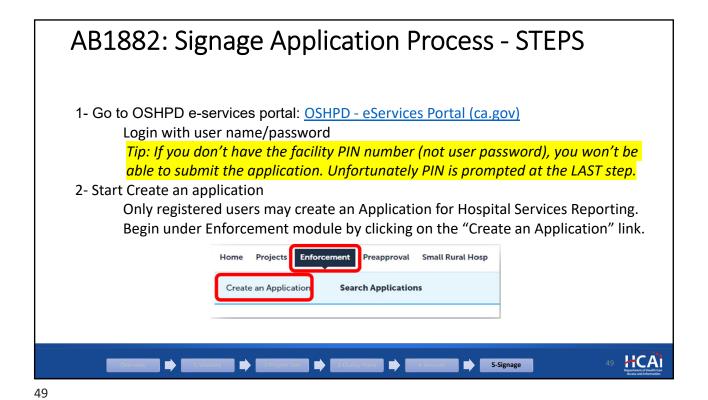


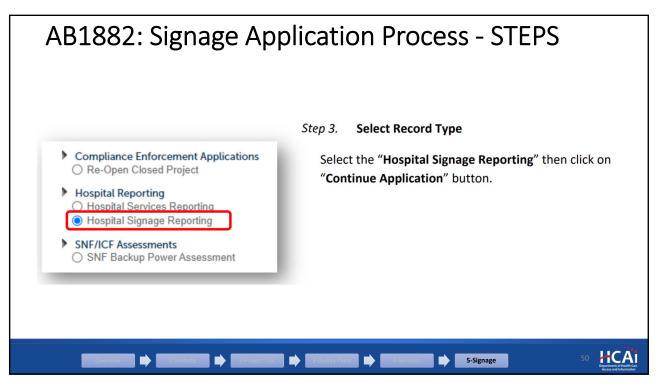
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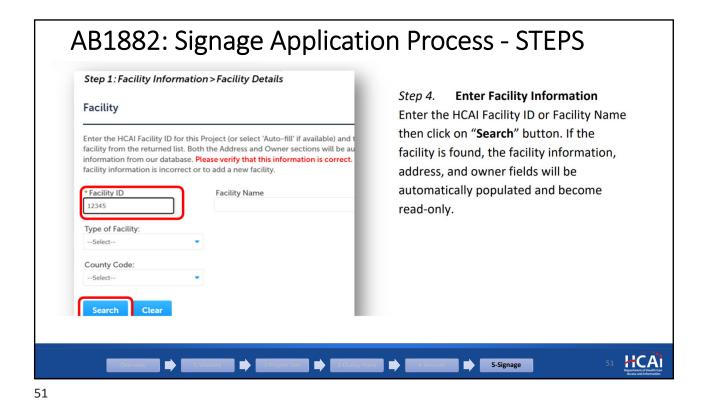




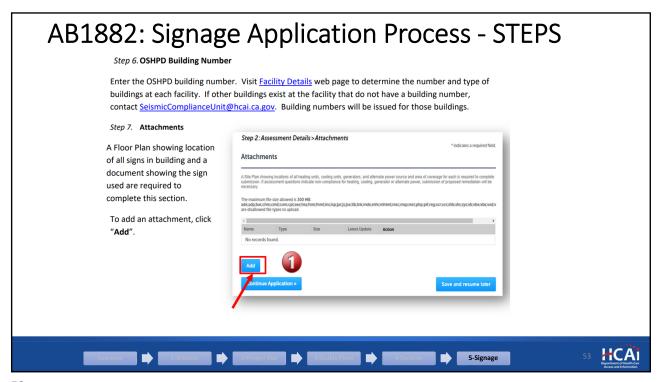
AB1882: Signage Application Process - STEPS AB1882 Signage One application per building is required (no \$250 fee) Please follow eSP user guide 26 on the HCAI website: e-Services HOSPITAL SIGNAGE REPORTING Hospital Signage Reporting User Guide Portal User Once the documents are reviewed and accepted by Guide HCAI, HCAI field staff will verify the signage on-site VERSION 1 0 · No permit is generated Section Project number examples: 26 GACSIGN-2023-00019 GACSIGN-2023-00020 GACSIGN-2023-00021 HCAi 3-Outlay



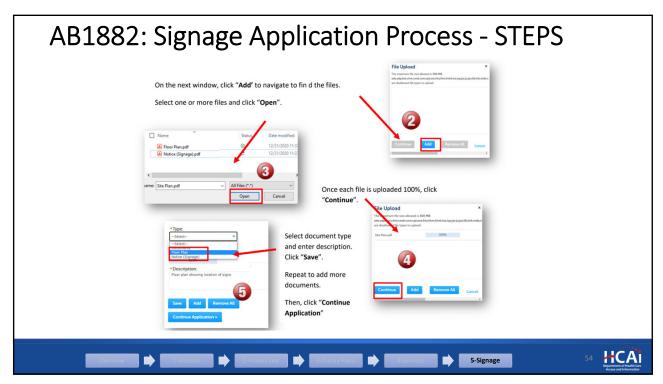


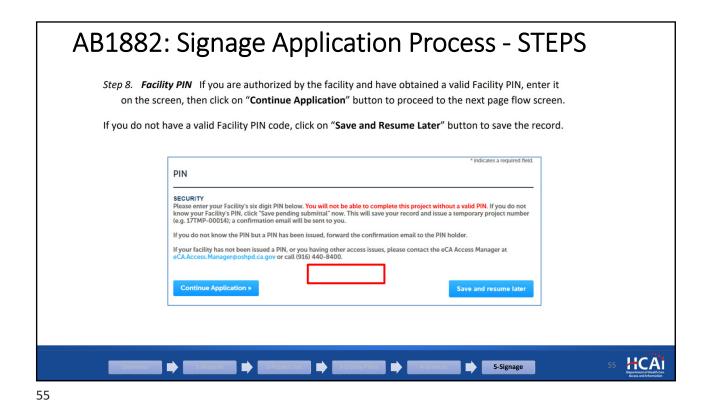


AB1882: Signage Application Process - STEPS Step 5. Enter Contact Step 1: Select Facility > Contact A Contact is the individual representing the Facility to whom correspondence will be copied. **Authorized Agent** If the logged in user is the contact, click The contact entered on this page should be the facility representative such as the "Select from Account" to add the contact. If the logged in user is not the contact, click Select from Account Add New "Add New" to enter the information. Click **Continue Application »** Continue to return to application. Missing data from required fields must be completed to continue the application. When entered, click on "Continue Application". HCAi 3-Outlay Pl



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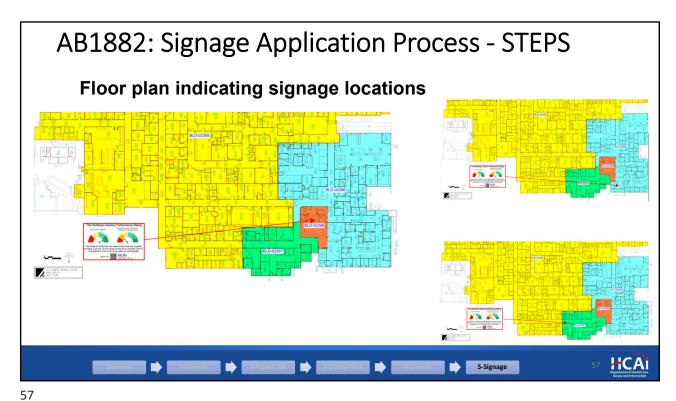


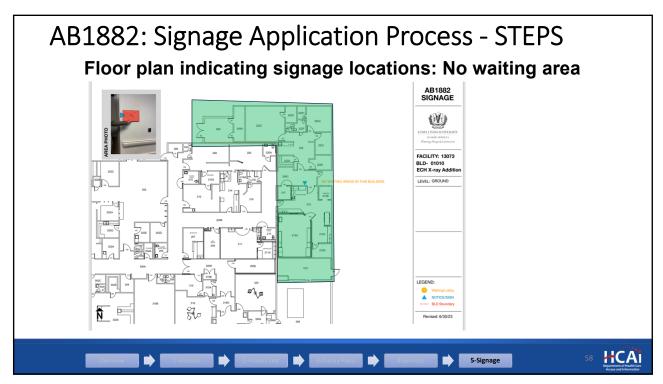


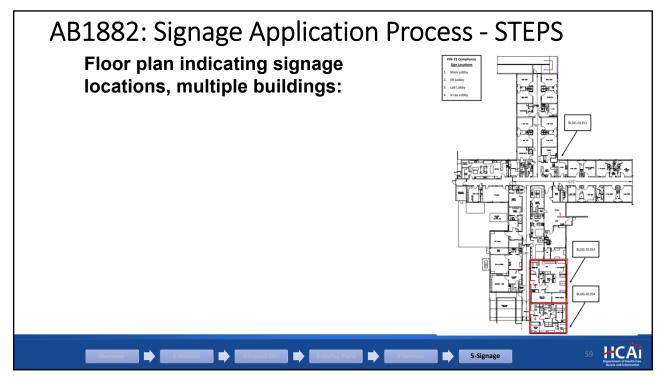
AB1882: Signage Application Process - STEPS

Signage pdf file:

This Building's Seismic Performance Rating Country Interest Country Integrity Country Integr







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FAQs - AB1882 Signage

PIN 75 states the following: "The proposed location and the content of the notice are required to be accepted by the department through a construction project submittal." Is an Amended Construction Document (ACD) or a new project acceptable to submit for posting?

Please submit an application with a specific record type (GACSIGN) using the <u>eServices Portal</u> (eSP). Please follow the <u>Hospital Signage Reporting User Guide</u> for the step-by-step application process.

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3-Outlay P



FAQs - AB1882 Signage

What documents are required for the signage application?

Please follow the eSP <u>Hospital Signage Reporting User Guide</u>. A floor plan showing the signage locations and the signage page selected and filled in from PIN 75 are required to be uploaded as part of the AB 1882 signage application.



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FAQs - AB1882 Signage

Is only one notice needed for each non-compliant structure?

The law requires posting in any lobby or waiting area generally accessible to patients. The department may agree with a fewer number of posting locations depending on the floor(s) layout and use of space. Please submit an application with proposed posting locations for the department's review and approval.

Can this be done as part of another ongoing project on the site?

No. Please submit a new AB 1882 signage application using eSP.

There are general acute care buildings without lobby or waiting areas, would posting still be required?

3-Outlay P

If there is no lobby or waiting area, the department will review the location of the posting on a caseby-case basis. AB 1882 posting is not required for equipment yards, tunnels, canopies, cooling towers, or emergency generator enclosures.

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FAQs - AB1882 Signage

Are these signs expected to be printed pieces of paper? What about signage to wall connection detail?

There is no required material type for the signage. The signage should be protected from damage and securely adhered or hung on the wall.

Is it sufficient to provide a general location, such as pointing to the approximate area on a floor plan, or does the exact location need to specified?

Pointing to the approximate area on a floor plan is acceptable. The installed signage is required to be verified and accepted by HCAI field staff.

Will the HCAI regions be reviewing these AB 1882 projects, or will they go through the Seismic Compliance Unit?

Review and approval will be done by the corresponding region or field staff.



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FAQs - AB1882 Signage

Do we need to complete project kick-offs with the field staff? District Structural Engineer (DSE), Fire Life Safety Officer (FLSO), and Compliance Officer (CO)?

No.

Do we need an Inspector of Record (IOR), Testing Inspection Observation Program (TIO), or Verified Compliance Report (VCR) by the Design Professional of Record (DPOR)?

Nο

Can the sign be moved at a later date?

For revised location, please submit a new AB 1882 signage application using eSP.

Is a version of the sign for the visually impaired required?

Braille signage is not required.

If the building SPC or NPC rating changes, would revised signage be required? Yes.



FAQs - AB1882 Signage

Can the facility provide supplemental information to the posting?

 No supplemental information on the posting will be allowed. However, additional informational postings around the signage that does not interfere with the AB 1882 signage posting is allowed.

The statement says no deviation from the notice format. Assuming that the format remains as is, can the statement be adjusted?

• The statement, the size, or the format cannot be revised.



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FAQs

 What should be reported when the facility NPC / SPC ratings have "s" letters, such as SPC-5s, NPC-4s?

2-Project Doc 3-Outlay Plan

"s" designation is a reported SPC/NPC rating to OSHPD, not an approved rating. This "s" designation typically indicates that there is some missing documentation that is required to be provided. Please contact SCU with steps to clear "s" designation.





Thank You!

Questions? Please email SeismicComplianceUnit@hcai.ca.gov