

Facility Number

Building Number

Project #:

Facility Number:

Facility Name:

City:

*Package is incomplete if any check boxes per category is not checked.

Building Number:

Old Building Nbr:

Building Name:

Enclosures	Phase 1
<input type="checkbox"/> *Application	<input type="checkbox"/> * Letter of Intent
<input type="checkbox"/> *Site Plan w/ SPC 1 bldgs.	<input type="checkbox"/> *Time Line / Chart / Bar Graph showing major milestones
<input type="checkbox"/> *Narrative Description	<input type="checkbox"/> *Supporting Documentation
<input type="checkbox"/> Narrative Description – Financial Hardship	
<input type="checkbox"/> *List of services in SPC 1 buildings	
<input type="checkbox"/> Comments:	
 *SB 90 Basis for Extension	
<input type="checkbox"/> Structural Integrity	
<input type="checkbox"/> Community Access	
<input type="checkbox"/> Financial Hardship	
<input type="checkbox"/> Unclear	
 *Method of Compliance	
<input type="checkbox"/> Rebuild	<input type="checkbox"/> Retrofit
<input type="checkbox"/> Replace	<input type="checkbox"/> Remove all GAC beds & Services
 <input type="checkbox"/> Length of extension requested in years/ completion date: <u>0.0</u>	

HAZUS Submittal Status

- Not yet submitted
- Included with SB 90 package
- Previously submitted (after 1/1/2012)
- Already in the system

2007 HAZUS status

2007 HAZUS score N/A

2010 HAZUS status

2010 HAZUS score N/A

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Supporting Documentation (Community Access and Financial Hardship)

- Community Access
 - Section 8.5a) DHHS Centers for Medicare and Medicaid Services (number of copies)
 - Sole Community Hospital
 - Critical Access Hospital
 - Rural Referral Center
 - Other
 - Section 8.5b) uninsured / underinsured (number of copies) – meet or exceed all of these
 - 10% Medicaid Discharges
 - 10% Medicaid Emergency Department visits
 - 10% Uninsured Emergency Department visits
 - Inpatient Occupancy rate of the GAC beds > 50%
 - Other
 - Section 8.5c) Critical service provided of any of the following
 - Trauma Center
 - Children’s Hospital
 - Burn Unit
 - Emergency Department provides 10% or more of total Emer. Treatment Stations
 - Service area has average number of patient beds/ 1,000 below 1.5
 - Other
 - Section 8.5d) Hospital provides more the 20% of GAC beds in the service area
 - Calculation of GAC beds in service area
 - Other
 - Section 8.5e) Tertiary or specialty hospital w/ discharges in excess of 50% annually for county
 - Calculation of annual discharge volume in county for specialty
 - Other
 - Section 8.5f) Hospital Service area calculations (number of copies)
 - Calculation of relative hospital ratio per region >= 5% of total discharges
 - Calculation of number of regions showing at least 70% of total discharges
 - Other
- Financial Hardship
 - Financial Performance (number of copies)
 - Negative operating margin figures for last 5 years
 - Days Cash-on-Hand less than 60 documentation
 - Current ratio less than 1.5
 - Other
 - Bond Rating (number of copies)
 - Bond Rating information by rater shown in Table 1.5.2.8.6
 - Other
 - Bond Issue defeat for Public Hospitals (number of copies)
 - Election results showing date of election
 - Other

Miscellaneous information

Current projects

Service Summary

- Nursing
- Intensive Care
- Pediatric
- Psychiatric
- Obstetrical Ante/Post Partum
- Intermediate Care
- Skilled Nursing
- Surgical
- Anesthesia
- Clinical Lab
- Radiology / Imaging
- Pharmaceutical
- Dietetic
- Administration
- Support Services
- Central Plant
- Obstetrical Recovery
- Newborn / Well Baby
- Emergency
- Nuclear Medicine
- Rehabilitation
- Renal Dialysis
- Outpatient Surgery
- Obstetrical Cesarean / Delivery