#### **Current license information**

Adventist Health Mendocino Coast State of California Dept. of Public Health License #110000040

Effective: 11/01/2121 Expires: 10/31/2022

#### **Bed Utilization / Occupancy Plans**

Adventist Health Mendocino Coast operates a 25-bed critical access hospital

#### **Infrastructure Assessment Report**

Can you give clarification on your request?

#### **Building Assessment**

As assessment was done by the district in 2019 and necessary improvements were submitted to the district in 2020.

#### **Background utility information**

Electrical – PG&E; Gas – Propane, local provider Kemgas, Suburban Propane; Red Diesel Fuel Oil for Heating and Generators – local Provider; Medical Gas – O2 bulk Liquide Tank by Air Gas; Other medical gases – High Pressure Cylinders by local provider.

#### List / Map of owned property

Adventist Health does not own real property in Fort Bragg.

Property owned by Mendocino Coast Health Care District that Adventist Health Mendocino Coast has leased:

- 1. 700 & 775 River Drive Fort Bragg CA 95437 (AJ Gray building) APN: 018-090-15-00 (for both addresses)
- , E16 6 ...... Student Fourt Burner 64 0E437
- 2. 516 Cypress Street, Fort Bragg, CA 95437

APN: 018-320-08-00

3. 721 River Drive, Fort Bragg Ca 95437 (land only)

APN: 018-090-16-00

#### List of any existing facility space leased to an outside group

Sublease by Adventist Health Mendocino Coast

1. Founders Building

516 Cypress Street, Fort Bragg Ca 95437

APN: 018-320-08-00

Subtenant: Redwood Community Services, Inc

#### Outline of any current strategic partnerships

#### Outline of any future thoughts on strategic partnerships

#### List of an easements if available on-site and offsite (example: parking)

AHMC is unaware of any easements that were included in the leased property. Parking areas were included in the premises leased from MCHCD.

The MCHCD may have granted the City of Fort Bragg an easement on their undeveloped property, APN: 018-090-02-00 for the Danco Project.

Easements typically are recorded into the deed and can be accessed through the Mendocino County Recorder's Office at 501 Low Gap Rd, Rm 1020, Ukiah, California 95482-4438. Mon - Fri: 8:00 am to 5:00 pm. Phone: (707) 234-6822.

#### **Current floor plans for each facility**

Sent to Scott Mackey through a file transfer link he provided. In addition, the floor plan to the 516 Cypress Street is attached.

#### Schedule of accommodation plans (to include updated room names and departments)

We do not have a schedule of accommodation plans and there are none planned.

#### **Departmental wayfinding maps (confirmation on departments and flows**

There is nothing available from Facilities for this request

#### Current site plans for each site

Sent to Scott Mackey through a file transfer link he provided. In addition, the Feb. 3, 2010, Overall Site Plan for the clinic, hospital, new radiology building and parking diagram is attached.

#### Parking allocation plans/ maps / tables

Campus parking map is attached to this request. Also, it was sent to Scott Mackey through a file transfer link he provided

#### **Structural Performance Categories (SPC) Upgrade plans**

#### **Ongoing list of projects**

Medical Air Replacement project; Lab Equipment & HVAC upgrade project; Temporary Generator; Annunciator Panel installation; Carpet Removal and flooring installation; Ice Machine's ED & Café.

#### Planned list of projects not started

Roof Repairs on the Main Hospital and ED/Lab; Replacement of HVAC for ED (3 Roof Top Units); Parking Lot – Patch and Slurry Seal project; Replacement of Kitchen HVAC; Sterile Processing Department – Compliance Remodel/retrofit project

<u>Facility Operational Statistics Reports (2019-2022)</u> Operational reporting that contains annual / YTD ancillary visit volume information (nursing census by patient type, ED, Surgery, Imaging by modality, and procedural volumes) [typically a standard report for budgeting or reporting]

<u>Current count of physical and operational (where less) resources / rooms for</u> (Beds by licensure type, ED Bays, OR's, Prep/Recovery/PACU, Imaging rooms by modality)

AHMC is licensed for 25 acute care beds with 4 ICU beds and 21 unspecified. Of the general acute beds, up to 15 are approved for swing bed services. The emergency department has 8 beds and is licensed as Standby Emergency Medical Services. Diagnostic Imaging has 1 CT room, 2 general x-ray rooms (1 is fluoro), Ultra Sound has 1 room with 2 beds, 1 Mammography room, 1 MRI room, 1 Dexa room, 1 Nuclear Medicine Room, and 2 Echo rooms. We have 2 OR rooms and 1 Post Op room (2 bays in PACU, 7 bays in outpatient).

### August 29th Follow up questions from Devenney

1. There are a few buildings on campus of drawings that we are missing that are non-acute care buildings, if we have drawings or cad files of these that would be helpful. I highlighted the buildings below:

AHMC does not have drawings or CAD files of the marked buildings. The files may be held at the city.



- 2. The CAD files Peter sent over has the old <u>perinatal</u> unit, but it looks like it may have been delicensed last year.
  - a. Was this area renovated or just abandoned?
  - b. Do you have any drawings for this?

The documents were sent to Scott MacKey through the file transfer site – they were part of the main hospital submission. This area has not been renovated by AHMC.

- 3. If I look at the plans versus the HCAI website license it looks like for swing beds you may have delicensed some of these in the past 5 years
  - a. Is there any drawings for this?
  - b. Or markups of where the existing beds are?

AHMC has not been involved in any delicensing of beds.

4. According to the HCAI website, it looks like you only utilize 6 rooms for the emergency department,

a. was there a renovation that occurred to get down to the six beds from the 8 that are in the CAD file?

AHMC operates an 8-bed emergency department.

5. Have there been any other recent projects that the CAD files may not have updated? There may be updated CAD files for mammography and HVAC. Kyle Brooks at <a href="mailto:brookskao1@ah.org">brookskao1@ah.org</a> may have information on the existence of any documents

**Documents attached on next page** 

## List of documents previously provided in AHMC - Main Hospital.zip

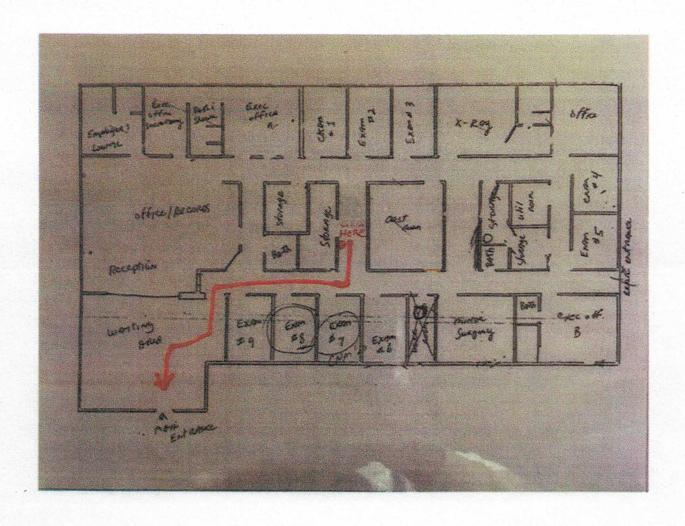
Name	Туре	Compressed size	Pi	
🛃 A-1 Site Plan	Kofax Power PDF Docum	257 KB	Ν	
🛃 A-2 Overal Floor Plan	Kofax Power PDF Docum	366 KB	Ν	
🛃 A-3 Floor Plan A	Kofax Power PDF Docum	289 KB	N	
🛃 A-4 Floor Plan B	Kofax Power PDF Docum	317 KB	N	
🛃 A-5 Floor Plan C	Kofax Power PDF Docum	450 KB	N	
🛃 A-6 Reflected Ceiling Plan - Are	Kofax Power PDF Docum	763 KB	N	
🛃 A-7 Reflected Ceiling Plan - Are	Kofax Power PDF Docum	563 KB	N	
🛃 A-8 Reflected Ceiling Plan - Are	Kofax Power PDF Docum	756 KB	N	
🛃 A-9 Door and Window Schedule	es Kofax Power PDF Docum	543 KB	Ν	
🛃 A-10 Finish Schedules	Kofax Power PDF Docum	1,142 KB	N	
A-11 Interior Elevations	Kofax Power PDF Docum	738 KB	N	
A-12 Interior Elevations	Kofax Power PDF Docum	618 KB	N	
A-13 Interior Elevations	Kofax Power PDF Docum	560 KB	N	
🛃 A-14 Interior Elevations	Kofax Power PDF Docum	670 KB	N	
A-15 Interior Elevations	Kofax Power PDF Docum	315 KB	N	
🛃 A-16 Interior Elevations	Kofax Power PDF Docum	367 KB	N	
🛃 A-17 Roof Plan	Kofax Power PDF Docum	278 KB	N	
A-18 Building Elevations	Kofax Power PDF Docum	245 KB	N	
A-19 Building Sections	Kofax Power PDF Docum	848 KB	Ν	
AD-1 Architectural Details	Kofax Power PDF Docum	681 KB	N	
AD-2 Architectural Details	Kofax Power PDF Docum	953 KB	N	
AD-3 Architectural Details	Kofax Power PDF Docum	1,535 KB	N	
AD-4 Architectural Details	Kofax Power PDF Docum	1,685 KB	N	
AD-5 Architectural Details	Kofax Power PDF Docum	1,681 KB	N	
AD-6 Architectural Details	Kofax Power PDF Docum	1,672 KB	Ν	Select a fil
ASP-1 Architectural Specificatio	ns Kofax Power PDF Docum	762 KB	N	
ASP-2 Architectural Specificatio	ns Kofax Power PDF Docum	549 KB	N	
ASP-3 Architectural Specificatio	ns Kofax Power PDF Docum	474 KB	N	
🛃 G-1 Topographic Map	Kofax Power PDF Docum	365 KB	Ν	
G-2 Grading Plan	Kofax Power PDF Docum	282 KB	N	
G-3 Utility Routing	Kofax Power PDF Docum	289 KB	N	
G-4 Specifications	Kofax Power PDF Docum	614 KB	N	
☑ G-5 Details	Kofax Power PDF Docum	532 KB	Ν	
M-1 Equipment Schedules -Sym	Kofax Power PDF Docum	605 KB	N	
M-2 Mechanical Floor Plan	Kofax Power PDF Docum	571 KB	Ν	
M-3 Mechanical Roof Plan	Kofax Power PDF Docum	202 KB	N	
M-4 Mechanical Details	Kofax Power PDF Docum	586 KB	Ν	
P-1 General Notes - Legend - Fi.	Kofax Power PDF Docum	566 KB	N	
P-2 Water Plan and Isometrics	Kofax Power PDF Docum	463 KB	Ν	
P-3 Waste-Vent Plan and Isomet	t Kofax Power PDF Docum	280 KB	Ν	
P-4 Storm Drain Plan	Kofax Power PDF Docum	660 KB	N	
P-5 Medical Gas Plan and Isome	Kofax Power PDF Docum	258 KB	N	
S-1 Structural Floor Plan	Kofax Power PDF Docum	724 KB	Ν	
S-2 Roof Framing Plan	Kofax Power PDF Docum	1,285 KB	Ν	
S-3 Roof Framing Plan	Kofax Power PDF Docum	530 KB	N	
SD-1 Typical Details	Kofax Power PDF Docum	682 KB	N	
SN-1 General Notes	Kofax Power PDF Docum	2,295 KB	Ν	
SN-2 General Notes	Kofax Power PDF Docum	2,152 KB	N	

## List of documents previously provided in Scottsman Building.zip

Name	Туре	Compressed size	Pi	
6 00001-scan_2021-12-30_09-48-11	Kofax Power PDF Docum	372 KB	N	
00002-scan_2021-12-30_09-49-13	Kofax Power PDF Docum	290 KB	N	
00003-scan_2021-12-30_09-50-33	Kofax Power PDF Docum	297 KB	N	
3 00004-scan_2021-12-30_09-52-24	Kofax Power PDF Docum	625 KB	N	
3 00005-scan_2021-12-30_09-54-17	Kofax Power PDF Docum	541 KB	N	
00006-scan_2021-12-30_09-55-07	Kofax Power PDF Docum	778 KB	N	
3 00007-scan_2021-12-30_09-56-35	Kofax Power PDF Docum	562 KB	N	
₫ 00008-scan_2021-12-30_09-58-14	Kofax Power PDF Docum	485 KB	N	
00009-scan_2021-12-30_09-58-58	Kofax Power PDF Docum	267 KB	N	
20010-scan_2021-12-30_09-59-51	Kofax Power PDF Docum	375 KB	N	
00011-scan_2021-12-30_10-01-15	Kofax Power PDF Docum	299 KB	N	
00012-scan_2021-12-30_10-02-04	Kofax Power PDF Docum	327 KB	Ν	
00013-scan_2021-12-30_10-02-52	Kofax Power PDF Docum	464 KB	Ν	
00014-scan_2021-12-30_10-03-43	Kofax Power PDF Docum	784 KB	Ν	
00015-scan_2021-12-30_10-05-50	Kofax Power PDF Docum	580 KB	Ν	
00016-scan_2021-12-30_10-07-05	Kofax Power PDF Docum	779 KB	Ν	
6 00017-scan_2021-12-30_10-07-53	Kofax Power PDF Docum	563 KB	Ν	
6 00018-scan_2021-12-30_10-12-52	Kofax Power PDF Docum	1,181 KB	Ν	
6 00019-scan_2021-12-30_10-14-00	Kofax Power PDF Docum	758 KB	Ν	
6 00020-scan_2021-12-30_10-15-52	Kofax Power PDF Docum	643 KB	Ν	
600021-scan_2021-12-30_10-17-32	Kofax Power PDF Docum	585 KB	Ν	
600022-scan_2021-12-30_10-18-39	Kofax Power PDF Docum	697 KB	Ν	
🛃 00023-scan_2021-12-30_10-19-34	Kofax Power PDF Docum	329 KB	Ν	
00024-scan_2021-12-30_10-20-33	Kofax Power PDF Docum	379 KB	Ν	
🛃 00025-scan_2021-12-30_10-21-37	Kofax Power PDF Docum	287 KB	Ν	Select a file to preview.
00026-scan_2021-12-30_10-22-31	Kofax Power PDF Docum	254 KB	Ν	
00027-scan_2021-12-30_10-23-38	Kofax Power PDF Docum	880 KB	Ν	
🛃 00028-scan_2021-12-30_10-25-58	Kofax Power PDF Docum	698 KB	Ν	
6 00029-scan_2021-12-30_10-27-14	Kofax Power PDF Docum	979 KB	Ν	
6 00030-scan_2021-12-30_10-28-32	Kofax Power PDF Docum	1,592 KB	Ν	
00031-scan_2021-12-30_10-30-09	Kofax Power PDF Docum	1,744 KB	Ν	
600032-scan_2021-12-30_10-31-29	Kofax Power PDF Docum	1,744 KB	Ν	
d 00033-scan_2021-12-30_10-32-30	Kofax Power PDF Docum	1,728 KB	Ν	
00034-scan_2021-12-30_10-33-27	Kofax Power PDF Docum	623 KB	Ν	
00035-scan_2021-12-30_10-34-27	Kofax Power PDF Docum	583 KB	Ν	
00036-scan_2021-12-30_10-35-23	Kofax Power PDF Docum	210 KB	N	
00037-scan_2021-12-30_10-36-20	Kofax Power PDF Docum	603 KB	Ν	
00038-scan_2021-12-30_10-37-12	Kofax Power PDF Docum	580 KB	N	
00039-scan_2021-12-30_10-38-24	Kofax Power PDF Docum	473 KB	N	
00040-scan_2021-12-30_10-39-35	Kofax Power PDF Docum	287 KB	N	
00041-scan_2021-12-30_10-42-12	Kofax Power PDF Docum	676 KB	N	
00042-scan_2021-12-30_10-44-01	Kofax Power PDF Docum	269 KB	N	
00043-scan_2021-12-30_10-44-59	Kofax Power PDF Docum	2,375 KB	N	
00044-scan_2021-12-30_10-45-57	Kofax Power PDF Docum		N	
00045-scan_2021-12-30_10-47-17	Kofax Power PDF Docum		N	
00046-scan_2021-12-30_10-48-16	Kofax Power PDF Docum	750 KB	N	
00047-scan_2021-12-30_10-49-36	Kofax Power PDF Docum		N	
6 00048-scan_2021-12-30_10-50-23	Kofax Power PDF Docum	550 KB	IVI	

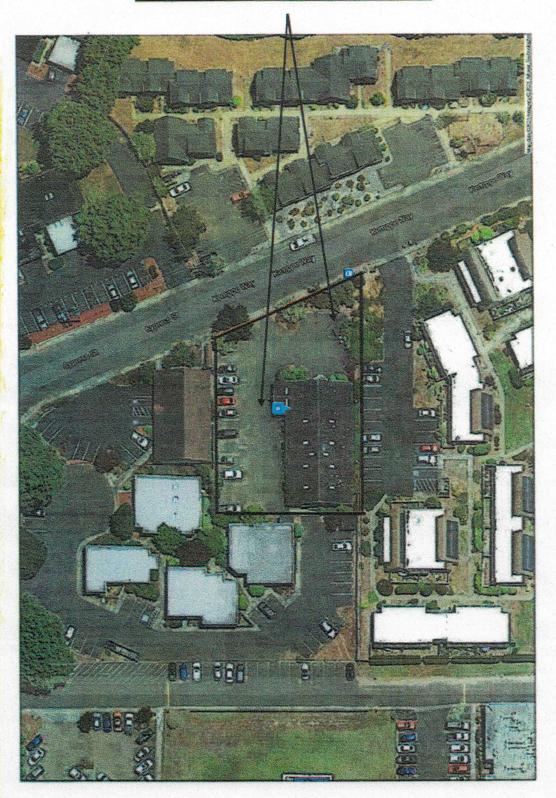
# 516 Cypress St. **EXHIBIT A-2**

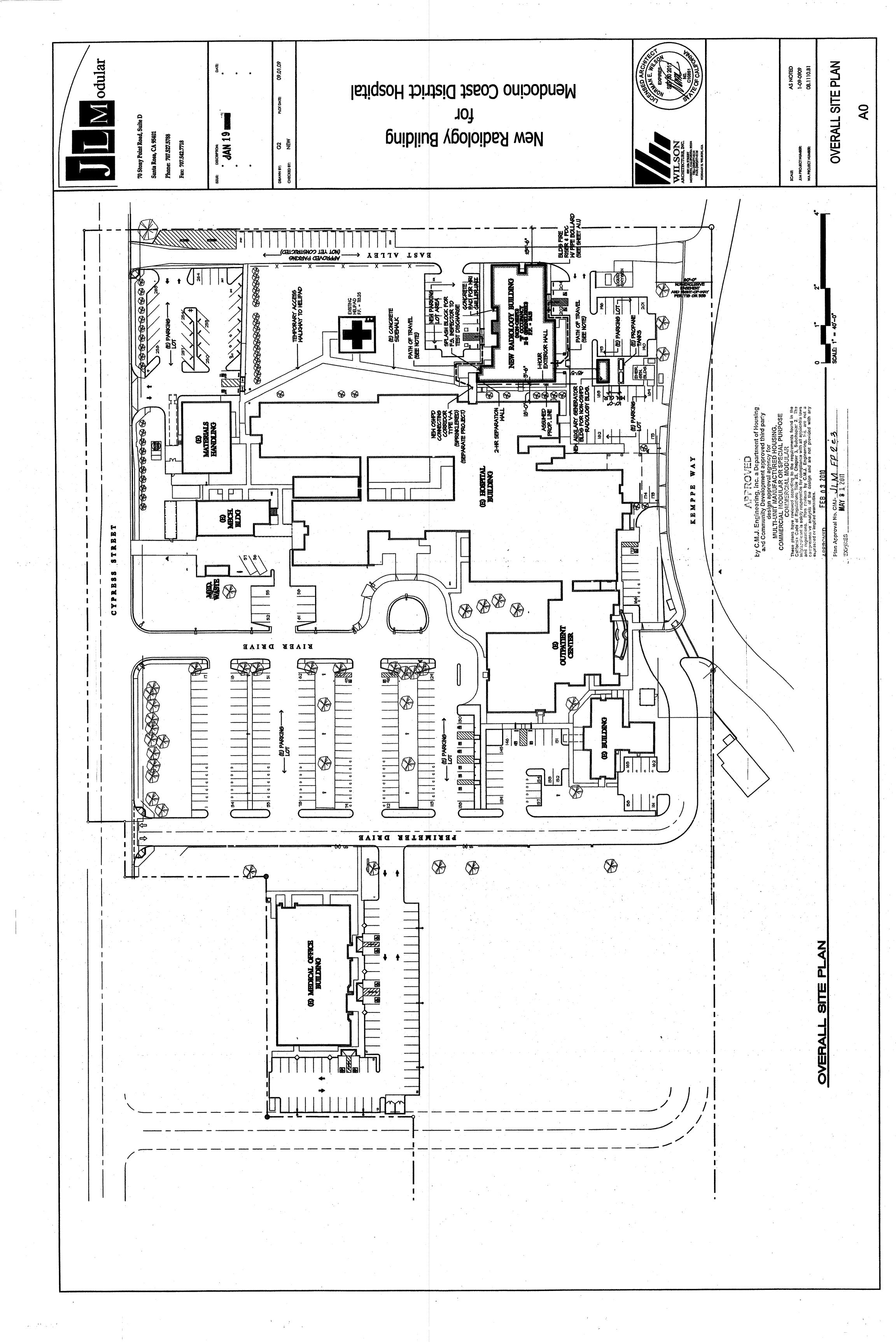
## FLOOR PLAN OF PREMISES



# **EXHIBIT A-1**

# SITE PLAN OF PREMISES AND PROPERTY







## **Campus Parking Map**

700 River Drive, Fort Bragg, CA 95437



Emergency Dept.



**Entrance** 



Helicopter pad



**Patient Parking** 



**Physician Parking** 



**Staff Parking** 



Time clock

