Limited Review Application

State of New York Department of Health Office of Primary Care and Health Systems Management

LRA Cover Sheet

Project to be Proposed/Applicant Information

This application is for those projects subject to a limited review pursuant to 10 NYCRR 710.1(c)(5)-(7). Please check the appropriate box(es) reflective of the project being proposed by your facility (\underline{NOTE} – Some projects may involve requisite "Construction". If so, and *total* project costs are below designated thresholds, then <u>both boxes</u> must be checked and necessary LRA Schedules submitted). *Please read the LRA Instructions to ensure submission of an appropriate and complete application:*

Minor Construction – Minor construction project with total project costs of up to \$15,000,000 for general hospitals and up to \$6,000,000 for all other facilities, if not relating to clinical space – check "Non-Clinical" box below).

<u>Necessary LRA Schedules</u>: Cover Sheet, 2, 3, 4, 5, and 6.

- Equipment Project related to the acquisition, relocation, installation or modification of certain medical equipment, with total project costs of up to \$15,000,000 for general hospitals and up to \$6,000,000 for all other facilities. (NOT necessary for "1-for-1" replacement of existing equipment without construction, pursuant to Chapter 174 of the Laws of 2011 amending Article 28 of the Public Health law to eliminate limited review and CON review for one for one equipment replacement) Necessary LRA Schedules: Cover Sheet, 2, 3, 4, and 5.
- Service Delivery Project to decertify a facility's beds/services; add services which involve a total project cost up to \$15,000,000 for general hospitals and up to \$6,000,000 for all other facilities; or convert beds within approved categories. (*If construction associated, also check "Construction" above.*)

<u>Necessary LRA Schedules</u>: Cover Sheet, 2, 6, 7, 8, 10, and 12. *If proposing to decertify beds within a nursing home, provide a description of the proposed alternative use of the space including a detailed sketch (unless the decertification is being accomplished by eliminating beds in multiple-bedded rooms). If proposing to convert beds within approved categories, an LRA Schedule 6 and all supporting documentation are required to confirm appropriate space for the new use.

Cardiac Services – Project by an appropriately certified facility to add electrophysiology (EP) services; or add, upgrade or replace a cardiac catheterization laboratory or equipment. (*If construction associated, also check "Construction" above.*)

<u>Necessary LRA Schedules:</u> Cover Sheet, 2, 7, 8, 10, and 12.

□ **Relocation of Extension Clinic** – Project to relocate an extension clinic within the same service area which involve a total project cost up to \$15,000,000 for general hospitals and up to \$6,000,000 for all other facilities. (*If construction associated, also check "Construction" above.*)

<u>Necessary LRA Schedules</u>: Cover Sheet, 2, 3, 4, 5, 6 and 7. Also include a Closure Plan for vacating extension clinic.

□ **Part-Time Clinic** – Project to operate, change services offered, change hours of operation or relocate a part-time clinic site – for applicants already certified for "part-time clinic". (*If construction associated, also check "Construction" above.*)

<u>Necessary LRA Schedules</u>: Cover Sheet, 2, 8, 10, 11, and 12.

OPERATING CERTIFICATE N	O. CERTIFIED OF	PERATOR		TYPE O	TYPE OF FACILITY	
3201002H	Rome Memorial	Rome Memorial Hospital, Inc., d/b/a Rome Health			8 Hospital	
OPERATOR ADDRESS – STRE	ET & NUMBER	PFI	NAME AND TITLE OF CONT	FACT PERSON		
1500 N. James St.		0589	Cassie Winter, VP Communica	tions Marketing	5	
CITY	COUNTY	ZIP	STREET AND NUMBER			
Rome	Oneida	13440	1500 N. James St.			
PROJECT SITE ADDRESS – ST	REET & NUMBER	PFI	CITY	STATE	ZIP	
1500 N. James St.		0589	Rome	NY	13440	
CITY	COUNTY	ZIP	TELEPHONE NUMBER FAX NUMBER			
Rome	Oneida	13440	315.338.7533 315.338.7695			
TOTAL PROJECT COST:	CONTACT E-MAIL: cwinte	r@romehealth.o	rg			
(<i>Rev 09/2019</i>)						



August 15, 2023

Board of Trustees Attestation of Support Certificate of Need for New Intensive Care Unit

The Board of Trustees of Rome Memorial Hospital, Inc., (d.b.a. Rome Health) supports the hospital administration in its Certificate of Need Application to construct a new 9-bed Intensive Care Unit to replace the existing 11-bed unit.

The modern ICU will reflect the lessons learned from the COVID-19 pandemic. It will be designed to enhance the experience for patients and their families while supporting the care team in delivering advanced life-saving care.

The new ICU will be located in new shell space that was planned as part of the Surgical Services addition to advance this strategic project cost effectively. The City of Rome's commitment of American Rescue Plan Act funds enabled Rome Health to accelerate the timeline for this project.

Whether it's the aging of the population, a natural disaster or another emerging disease, we'll be ready to respond in state-of-the-art facilities that reflect the compassion of our dedicated care team.

By this attestation, the Board formally authorizes the hospital's administration to submit the Certificate of Need application to make these capital investments to meet the community's needs.

Ankur Desai, M.D., President On behalf of the Rome Memorial Hospital Board of Trustees

Rome Memorial Hospital Project Narrative

Replace Aging Intensive Care Unit

Rome Memorial Hospital, Inc., a 130-bed not-for-profit hospital at 1500 North James Street, Rome, New York (Oneida County), requests approval to replace its 55-year-old Intensive Care Unit by constructing a new ICU in the shell space above the new Surgical Services addition (CON # 231254), that is expected to break ground in late 2023.

The hospital plans to reduce the number of licensed ICU beds from 11 to 9 to reflect utilization data. There will be no changes to services or staffing as a result of this project.

This project is needed to provide a modern facility that reflects the lessons learned from the COVID-19 pandemic and is prepared to respond to the special needs of the growing aging population.

The total project cost of \$4,867,265 will be met with a \$3 million allocation of federal American Rescue Plan Act funds from the City of Rome and fundraising of \$1,867,265.

Over the last three years, the hospital, d/b/a Rome Health, has been redefining community-based healthcare to provide accessible, high-quality care locally for the convenience of our patients. Replacing the aging ICU is the next capital investment needed to provide our community with state-of-the-art facilities that reflect the compassion of our dedicated staff and our demonstrated experience in delivering the highest standards of quality and patient safety.

Rome Health's current ICU is 55 years old and the rooms are undersized for today's technology and the delivery of patient-centered care. None of the current rooms have private restrooms.

The new modern Intensive Care Unit (ICU) will be designed to enhance the experience for patients and their families while supporting the care team in delivering advanced life-saving care.

The new ICU will be constructed with an advanced ventilation system for infection control to protect fragile patients from airborne contaminants. It will feature private rooms large enough to accommodate the critical care team and all the modern technology that they need to care for their patients, as well as space for seating and a sleeper sofa for families. Each room will have a private handicapped accessible restroom.

The current ICU space on the hospital's second floor is expected to be repurposed to address an unmet community health need. Additional study is required to assess the best functional use based upon size of the existing space and renovation costs.

Need Analysis - Utilization Data

The hospital plans to reduce the number of licensed beds from 11 to 9 to reflect utilization data. Between 2018 and July 2023, the average daily census has ranged from a low of 3.98 to a high of 6.14 during the COVID pandemic. Utilization in 2023 has stabilized at pre-pandemic levels. A 9-bed unit will provide the needed capacity to meet the needs of the aging population.

Below is the historical utilization of the ICU. In addition to average daily census, the chart below shows the number of days each year that the ICU census was equal to 6 or more patients. During peak surges, there was only one day in each of 2020 and 2021 that the census exceeded the proposed 9 beds.

Average Daily Census								
	Jan-July 2023	2022	2021	2020	2019	2018		
Average Daily Census	4.4	5.15	6.14	4.54	3.98	4.39		
# of days Census = 6	27	69	70	44	30	34		
# of days Census = 7	6	56	69	37	9	34		
# of days Census = 8	3	16	67	13	0	19		
# of days Census = 9	0	2	26	3	0	5		
# of days Census = 10	0	0	1	1	0	0		
# of days Census = 11	0	0	0	0	0	1		

The ICU serves vulnerable populations as demonstrated by the payor mix below. For the last three years, 64 percent of ICU patient days were covered by Medicare/Medicare HMO and 17% by Medicaid/Medicaid MCO.

ICU Discharges & Patient Days by Payor Class								
	2022	2	2021		2020			
Payor	Discharges	Pt. Days	Discharges	Pt. Days	Discharges	Pt. Days		
BLUE CROSS UTICA WAT	24	139	29	183	22	117		
COMMERCIAL INS	10	91	14	59	4	27		
COMPUTER SCIENCE CO	3	21	7	51	5	21		
НМО	-	1	3	17	4	26		
HMO MEDICAID	51	296	64	303	45	278		
MEDICARE	65	668	78	714	89	764		
MEDICARE HMO GENERIC	46	469	74	730	34	334		
OTHER GOV. PROGRAM	11	127	6	152	9	84		
PERSONAL PAY	6	65	10	30	4	9		
NO FAULT					-	-		
WORKMANS COMP			1	2	-	2		
Grand Total	216	1,877	286	2,241	216	1,662		
Source: Cost Report								

Demographics of Service Area

Rome Health's Primary Service Area encompasses the City of Rome and the surrounding rural towns in northern Oneida County. Rome Health is centrally located in Oneida County with a population of more than 232,000. The health system's service area extends north into rural Lewis County with a population of nearly 27,000 people.

80 percent of Rome Health's ICU discharges come from these ZIP Codes: 13440, 13316, 13363, 13471, 13309, 13308, 13501, and 13421.

The population of Oneida County is expected to increase to 228,293, and Lewis County is expected to slightly decrease to 26,302 by 2028 based on Cornell Program of Applied Demographics estimates. Demographics for the two-county region are noted below, including a comparison with New York State.

Demographics	Oneida County	Lewis County	NYS		
Total Population – 2021 Estimate	232,034	26,681	20,114,745		
Hispanic or Latino (of any race)	6.20%	1.70%	19.20%		
White (non-Hispanic)	81.10%	94.60%	54.70%		
Black or African American (non-	5 70%	0.90%	13 90%		
Hispanic)	5.7070	0.0070	10.0070		
Asian (non-Hispanic)	4.00%	0.40%	8.60%		
Other (non-Hispanic)	2.90%	2.40%	3.60%		
Source: 2021 US Census Population Estimates from the American Community					
Survey					

With the aging of the Baby Boomers, the senior population is projected to increase significantly. This age cohort is a heavy utilizer of healthcare services because most live with one or more chronic illness.

Population Projections 65+					
Age 65+	Oneida County	Lewis County			
2020	46,173	5187			
2025	51,264	5985			
2030	54,858	6601			
2035	56,151	6713			

	Oneida County	Lewis County
Insured Population	92.60%	95.40%
Employer Plans	46.70%	42.80%
Medicaid	22.40%	19.60%
Medicare	14.10%	15.50%
Non-Group Plans	11.60%	15.50%
Military or VA	1.35%	1.87%

According to Data USA, in 2020, the populations of Oneida and Lewis Counties had health coverage as follows.

Community Support

In April 2023, the mayor of Rome proposed allocating \$3 million in ARPA funds to construct a new ICU at Rome Health to reflect the lessons learned during the COVID-19 pandemic. On August 9, 2023, Rome Common Council approved the allocation in support of the 9-bed ICU following an outpouring of support from community and business leaders, medical staff, and hospital staff. The public had an opportunity to speak about the proposed allocation at the public council meetings.

On May 30, 2023, the joint Boards of Rome Health and the Rome Health Foundation, which represent a cross-section of community and business leaders and medical staff members approved funding the balance of the project by increasing the goal of its current capital campaign for surgical services. The decision was based upon conversations with major donors who had the propensity to increase the size of their existing commitments because replacing the ICU constructed in 1969 was equally compelling.

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Total Project Cost

ITEM	ESTIMATED PROJECT COST			
1.1 Land Acquisition (attach documentation)	\$	0.00		
1.2 Building Acquisition	\$	\$0		
	1.1	-1.2 Subtotal: 0.00		
2.1 New Construction	\$	3,285,203.00		
2.2 Renovation and Demolition	\$	0.00		
2.3 Site Development	\$	0.00		
2.4 Temporary Power	\$	0.00		
	2.1	-2.4 Subtotal: 3,285,203.00		
3.1 Design Contingency	\$	306,668.00		
3.2 Construction Contingency	\$	186,703.00		
	3.1	-3.2 Subtotal: 493,371.00		
4.1 Fixed Equipment (NIC)	\$	95,000.00		
4.2 Planning Consultant Fees	\$	0.00		
4.3 Architect/Engineering Fees (incl. computer installation, design, etc.)	\$	466,375.00		
4.4 Construction Manager Fees	\$	142,196.00		
4.5 Capitalized Licensing Fees	\$	0.00		
4.6 Health Information Technology Costs	\$	49,120.00		
4.6.1 Computer Installation, Design, etc.	\$			
4.6.2 Consultant, Construction Manager Fees, etc.	\$			
4.6.3 Software Licensing, Support Fees	\$			
4.6.4 Computer Hardware/Software Fees	\$			
4.7 Other Project Fees (Consultant, etc.)	\$	8,400.00		
	4.1	-4.7 Subtotal: 761,091.00		
	*			
5.1 Movable Equipment	\$	326,600.00		
				
6.1 Total Basic Cost of Construction	\$	4,866,265.00		
7.1 Einen eine Cost (neinte fore etc.)	¢			
7.1 Financing Cost (points, iees, etc.)	\$			
Amount \$ @ % for months		0.00		
Amount ϕ W % 101 Infolution 7.3 Application Equ 50 101 100	¢	1,000,00		
	\$	1,000.00		
8.1 Estimated Total Project Cast (Total 6.1 7.3)	¢	1 867 765 00		
$\frac{10.1}{10.1} = \frac{10.1}{10.1} = \frac{10.0}{10.0}$	Ψ	4,007,205.00		

If this project involves construction enter the following anticipated construction dates on which your cost estimates are based.

Construction Start Date 1/1/2025

Construction Completion Date 12/1/2025

Limited Review Application

State of New York Department of Health/Office of Health Systems Management

Proposed Plan for Project Financing

A LEASE		
If any portion of the cost for land, building or Equipment is to be financed through a lease,	ITEM	COST AS IF PURCHASED
rental agreement or lease/purchase agreement,		\$
complete the chart at the right.		\$
A complete copy of each proposed lease must		\$
be submitted.		\$
Attachment #		\$
B. CASH		
If cash is to be used, complete the chart at the	Accumulated Funds	\$
right.	Sale of Existing Assets*	\$
	Other – (i.e. gifts, grants, **etc.)	\$ 4,867,265.00
Attach a copy of the latest certified financial Statement and interim monthly or quarterly	TOTAL CASH	\$ 0.00
financial reports to cover the balance of time to date.		
Attachment # 1-Financials	*Attach a full and complete descrip	tion of the assets to be
	sold.	
	Attachment #	.1
	** If grants, attach a description of support	the source of financial
	Attachment # _ 2-	-Grants & Gifts
U. DEDI FINANULING	Principal	
type, complete the chart at the right.	Interest Rate	
Jr-,r-see and enancies in the ingine	interest itute	/0

Attach a copy of the proposed letter of interest From the intended source of permanent financing. **This letter must include an estimate of the Principal, term, interest rate and pay-out period presently being considered.**

Attachment #

Principal	\$
Interest Rate	%
Term	Yrs
Pay-out Period	Yrs
Type *	

* Commercial, Dormitory Authority Bonds, Dormitory Authority, TELP Lease, Industrial Development Agency Bonds, Other (identify).

RESOLUTION NO. 106

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ALLOCATE AMERICAN RESCUE PLAN ACT (ARPA) STATE AND LOCAL FISCAL RECOVERY FUNDS (SLFRF) TO CERTAIN APPROVED PROJECTS.

By Councilor Anderson:

WHEREAS, Mayor Jacqueline M. Izzo has recommended that the Common Council of the City of Rome allocate American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF) to various programs and projects within the City of Rome; and

WHEREAS, the Common Council has been reviewing the Mayor's proposals as well as other possible uses of funding within the City of Rome; and

WHEREAS, while the Common Council continues to perform its due diligence relative to the above-mentioned funding, the Common Council has determined that projects are in the best interests of the City and its residents, and that allocations should be authorized at this time; now, therefore,

BE IT RESOLVED, by the Common Council of the City of Rome, New York, that the following uses of ARPA funding are hereby authorized:

Rome Health - \$3,000,000

Rome Art and Community Center - \$950,000

Potter Road Water/Sewer Expansion – City's 75% portion of the project in the amount of \$369,000 Rome Train Station – Tunnel Repair and Engineering Study to determine work required up to \$500,000

; and

BE IT FURTHER RESOLVED, City Treasurer David C. Nolan be and is hereby authorized to establish accounts for the above referenced project for the purpose of expending said funding.

Seconded by Councilor Sparace.

AYES:Sparace, Mortise, Rogers, Anderson, Dursi, TracyNAYS:SmithADOPTED:August 9, 2023



October 10, 2023

Rome Health Foundation contracted with Community Counseling Service (CCS) for the fundraising campaign to raise \$12.5 million towards Rome Health's Surgical Services Project. On May 30, 2023, the Rome Health Foundation Board of Directors and Rome Health's Board of Trustees jointly approved increasing the goal to \$16.5 million to also fund a new Intensive Care Unit.

As of October 10, 2023, the campaign has raised **\$12,118,067** through direct solicitations with individuals and businesses. Payments are pledged over 1 to 5 years. The Foundation has **\$2,827,300** in pending gift requests awaiting decision. We anticipate achieving the goal by April 2024 as the Foundation continues its outreach to major donors and launches its community/public phase of the campaign in November 2023.

Below is the up-to-date fundraising totals, as of October 10, 2023, along with our path to meet the \$16.5M goal for the combined campaign for Surgical Services and ICU.

Gift Level	Total Gifts Needed	Total Amount Needed	# of Gifts Remaining	Inventory and Activity	Number & Value of Pending	Total Raised	
\$5,000,000+	1	\$5,000,000	0	•	\$0 (0)	\$5,000,000 (1)	
\$2,000,000+	1	\$2,000,000	0	•	\$0 (0)	\$2,000,000 (1)	
\$1,000,000+	1	\$1,000,000	0	•	\$0 (0)	\$1,000,000 (1)	
Subtotal	3	\$8,000,000	0		\$0(0)	\$8,000,000 (3)	
\$500,000+	5	\$2,500,000	3	••••	\$1,000,000 (2)	\$1,100,000 (2)	
\$250,000+	8	\$2,000,000	7	•••	\$500,000 (2)	\$400,000 (1)	Key:
\$100,000+	20	\$2,000,000	7	•••	\$800,000 (7)	\$1,827,000 (13)	Documented Gift Pending Gift Prospect Identified
\$50,000+	20	\$1,000,000	14	•	\$375,000 (6)	\$310,000 (6)	
Subtotal	53	\$7,500,000	33		\$2,675,000 (17)	\$3,637,000 (22)	
≤\$50,000	122	\$1,000,000	18	(104 gifts) (26 pending) (150+ prospects)	\$152,300 (26)	481,067 (104)	
Total	178	\$16,500,000	51		\$2,827,300 (43)	\$12,118,067 (129)	

Best regards,

Chester W. DiBari III Executive Director

Limited Review Application

State of New York Department of Health/Office of Health Systems Management

Space & Construction Cost Distribution

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Alteration

LC	DCATIO	N					
Bldg.	Floor	Sect.	Code and Functional	Functional	Construction	Total	(ALT)
No.	No.	No.	Category Description	Gross SF	Cost	Construction	Scope
					per SF	Cost	of Work
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	2		107 - Intensive Care	6,631	\$650.00	\$4,310,150.0	
	2		943 - Maitenance/Housekeeping	48	\$300.00	\$1,4.40;(\$,0.0	
	2		946 - Staff Lockers	250	\$350.00	\$87,500.00	
	2		980 - Other Functions	400	\$988.00	\$395,200.00	
	2		968 - Vertical Circulation	171	\$350.00	\$59,850.00	
			Total Construction	7,500		4867265	

Yes 🗌 No 🖂 1. If new construction is involved, is it "freestanding"?

2. (Check where applicable) The facilities to be affected by this project are located in a:

Other Metropolitan or Suburban Area Dense Urban Area

3. This submission consists of:

New Construction Report

Alteration Construction Report

Number of pages Number of pages

Rural Area

Do not use the master copy. Photocopy master and then complete copy if this schedule is required.

Schedule LRA 5

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Schedule 6 Architectural/Engineering Submission

Contents:

• Schedule 6 – Architectural/Engineering Submission

Architectural Submission Requirements for Contingent Approval and Contingency Satisfaction

Schedule applies to all projects with construction, including Articles 28 & 40, i.e., Hospitals, Diagnostic and Treatment Centers, Residential Health Care Facilities, and Hospices.

Instructions

- Provide Architectural/Engineering Narrative using the format below.
- Provide Architect/Engineer Certification form:
 - Architect's Letter of Certification for Proposed Construction or Renovation for Projects That Will Be Self-Certified. Self-Certification Is Not an Option for Projects over \$15 Million, or Projects Requiring a Waiver (PDF)
 - Architect's Letter of Certification for Proposed Construction or Renovation Projects to Be Reviewed by DOH or DASNY. (PDF) (Not to Be Submitted with Self-Certification Projects)
 - Architect's Letter of Certification for Completed Projects (PDF)
 - Architect's or Engineer's Letter of Certification for Inspecting Existing Buildings (PDF)
 - Provide FEMA BFE Certificate. Applies only to Hospitals and Nursing Homes. • FEMA Elevation Certificate and Instructions.pdf
- Provide Functional Space Program: A list that enumerates project spaces by floor indicating size by gross floor area and clear floor area for the patient and resident spaces.
- For projects with imaging services, provide Physicist's Letter of Certification and Physicist's Report including drawings, details and supporting information at the design development phase.
 - <u>Physicist's Letter of Certification</u> (PDF)
- Provide Architecture/Engineering Drawings in PDF format created from the original electronic files; scans from printed drawings will not be accepted. Drawing files less than 100 MB, and of the same trade, may be uploaded as one file.
 - o NYSDOH and DASNY Electronic Drawing Submission Guidance for CON Reviews
 - o DSG-1.0 Schematic Design & Design Development Submission Requirements
- Refer to the Required Attachment Table below for the Schematic Design Submission requirements for Contingent Approval and the Design Development Submission requirements for Contingency Satisfaction.
 - o Attachments must be labeled accordingly when uploading in NYSE-CON.
 - Do not combine the Narrative, Architectural/Engineering Certification form and FEMA BFE Certificate into one document.
 - If submitted documents require revisions, provide an updated Schedule 6 with the revised information and date within the narrative.

Architecture/Engineering Narrative

Narrative shall include but not limited to the following information. Please address all items in the narrative including items located in the response column. Incomplete responses will not be accepted.

Project Description			
Schedule 6 submission date: 9/22/2023	Revised Schedule 6 submission date: Click to enter a date.		
Does this project amend or supersede prior CON ap If so, what is the original CON number? Click here to	provals or a pending application? No		
Intent/Purpose:			
To modernize and expand the physical footprint of F	Rome Health's Intensive Care Unit (ICU) by fitting out		
the second floor of their new Surgical Services Addit	tion.		
Site Location:			
1500 N James Street, Rome, NY 13440			

Brief description of current facility, including facility type:	
Existing rural Hospital	
Brief description of proposed facility:	
Fit-out of the second floor of Rome Health's new Surgical Services Addition for a	9-Bed Intensive Care Unit
(ICU) and support spaces. See Narrative for added description.	
Location of proposed project space(s) within the building. Note occupancy type fo	r each occupied space.
Second floor of Rome Health Hospital. The Occupancy is I-2.	
Indicate if mixed occupancies, multiple occupancies and or separated occupancie	s. Describe the required
smoke and fire separations between occupancies:	
No mixed Occupancies.	
If this is an existing facility, is it currently a licensed Article 28 facility?	Yes
Is the project space being converted from a non-Article 28 space to an Article 28	No
space?	
Relationship of spaces conforming with Article 28 space and non-Article 28 space	:
Not Applicable	
List exceptions to the NYSDOH referenced standards. If requesting an exception,	note each on the
Architecture/Engineering Certification form under item #3.	
2018 FGI Guidelines as reference standard	
Does the project involve heating, ventilating, air conditioning, plumbing, electrical,	Yes
water supply, and fire protection systems that involve modification or alteration of	
clinical space, services or equipment such as operating rooms, treatment,	
procedure rooms, and intensive care, cardiac care, other special care units (such	
as airborne infection isolation rooms and protective environment rooms),	
laboratories and special procedure rooms, patient or resident rooms and or other	
spaces used by residents of residential health care facilities on a daily basis? If so	D.
please describe below.	
See attached datailed parrative for description	
See allached detailed harrative for description	
Provide brief description of the existing building systems within the proposed space	ce and overall building
Provide brief description of the existing building systems within the proposed space systems, including HVAC systems, electrical, plumbing, etc.	ce and overall building
Provide brief description of the existing building systems within the proposed space systems, including HVAC systems, electrical, plumbing, etc. See attached detailed narrative for description	ce and overall building
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Building Height	39'-0" from grade
Building Number of Stories	3
Which edition of FGI is being used for this project?	2018 Edition of FGI
Is the proposed work area located in a basement or underground building?	Not Applicable
Is the proposed work area within a windowless space or building?	No
Is the building a high-rise?	No
If a high-rise, does the building have a generator?	Not Applicable
What is the Occupancy Classification per NFPA 101 Life Safety Code?	Chapter 18 New Health
	Care Occupancy
Are there other occupancy classifications that are adjacent to or within this	Not Applicable
facility? If yes, what are the occupancies and identify these on the plans.	
No	
Will the project construction be phased? If yes, how many phases and what is	No
the duration for each phase? The ICU Fit-Out will be complete in 1 phase.	
Does the project contain shell space? If yes, describe proposed shell space	No
and identify Article 28 and non-Article 28 shell space on the plans.	
Will spaces be temporarily relocated during the construction of this project? If	
yes, where will the temporary space be? Click here to enter text.	No
Does the temporary space meet the current DOH referenced standards? If no	Not Applicable
describe in detail how the snace does not comply	Not Applicable
Click here to enter text	
Is there a companion CON associated with the project or temporary space?	
If so provide the associated CON number. The ICU Fit-Out will be constructed	Yes
in the shell space above the Surgical Services addition (CON # 231254	100
contingently approved 9.7.23), which is expected to break ground in late 2023	
Will spaces be permanently relocated to allow the construction of this project?	
If ves, where will this space be? Click here to enter text.	No
Changes in bed capacity? If ves, enumerate the existing and proposed bed	Yes
capacities. Bed capacity will be reduced from an 11-Bed Unit to 9-Bed Unit to	
reflect Rome Health's utilization and census data.	
Changes in the number of occupants?	NL
If yes, what is the new number of occupants? Click here to enter text.	NO
Does the facility have an Essential Electrical System (EES)?	Mag
If yes, which EES Type? The Hospital has an existing type 1 EES System	res
If an existing EES Type 1, does it meet NFPA 99 -2012 standards?	Yes
Does the existing EES system have the capacity for the additional electrical	
loads? A new generator is being added as part of the Surgical Services	
Expansion to accommodate added loads and will be able to accommodate	No
added loads.	
Does the project involve Operating Room alterations, renovations, or	No
rehabilitation? If ves, provide brief description.	
Click here to enter text.	
Does the project involve Bulk Oxygen Systems? If yes, provide brief description.	Yes
Click here to enter text.	
If existing, does the Bulk Oxygen System have the capacity for additional loads	Yes
without bringing in additional supplemental systems?	
Does the project involve a pool?	No

REQUIRED ATTACHMENT TABLE

SCHEMATIC DESIGN SUBMISSION for CONTINGENT APPROVAL	DESIGN DEVELOPMENT SUBMISSION (State Hospital Code Submission) for CONTINGENCY SATISFACTION	Title of Attachment	File Name in PDF format
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Architectural/Engineering Narrative A/E Narrative PI			
	•	Architectural/Engineering Narrative	A/E Narrative.PDF

•	Functional Space Program	FSP.PDF

Architect/Engineer Certification Form A/E Cert Form. PDF			
	•	Architect/Engineer Certification Form	A/E Cert Form. PDF

FEMA BFE Certificate FEMA BFE Cert.PDF
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	•		Article 28 Space/Non-Article 28 Space Plans	CON100.PDF
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•	•	Site Plans	SP100.PDF

• •	Life Safety Plans including level of exit discharge, and NFPA 101-2012 Code Analysis	LSC100.PDF
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•	•	Architectural Floor Plans, Roof Plans and Details, Illustrate FGI compliance on plans.	A100.PDF

Exterior Elevations and Building Sections A200.PDF				
	•	•	Exterior Elevations and Building Sections	A200.PDF

•	•	Vertical Circulation	A300.PDF

• A400.PDF	
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optional	•	Wall Sections and Partition Types	A500.PDF

optional
• Interior Elevations, Enlarged Plans and Details A600.PDF

•	Fire Protection	FP100.PDF

in the sharing of the state of

Electrical Systems E100.PDF			
	•	Electrical Systems	E100.PDF

Plumbing Systems P100.PDF			
	•	Plumbing Systems	P100.PDF

Physicist's Letter of Certification and Report X100.PDF



GENERAL OVERVIEW OF THE PROJECT

This project includes the renovation of approximately 300 sf on Level 2 of Rome Health's Hospital, as well as a Fit-Out renovation of approximately 7,500 sf within the Hospital's new Surgical Addition for relocation of their existing Intensive Care Unit (ICU).

The new (relocated) ICU includes 9 Patient Rooms with ADA-compliant Toilet Rooms, as well as required Staff and Family support spaces. Within the 9-Bed Unit, there will be a Central Nurse Station and Decentralized Charting Stations for improved visibility and observation of patients, as well as (2) dedicated AII Patient Rooms and (2) Patient Rooms to be designated as Behavioral Health rooms. These Behavioral Health Patient Rooms will include required anti-ligature fixtures and finishes to meet Office of Mental Health (OMH) Design Standards.

II. SPACE PROGRAM

See attached Space Program.

III. ARCHITECTURAL NARRATIVE

- A. Codes and Standards
 - 1. General Construction work shall comply with the following:
 - a. The State of New York Codes, Rules and Regulations; Title 10 Health; Part 712
 - b. 2012 NFPA Life Safety Code-101
 - c. 2018 Guidelines for Design and Construction of Health Care Facilities (Hospitals)
 - d. 2010 ADA Standards for Accessible Design
 - e. 2020 NYS -Building Code (Group I2 Institutional)

IV. <u>M/E/P/FP NARRATIVE</u>

CODES, REGULATIONS AND STANDARDS

- The 2020 edition of the Building Code of New York State.
- The 2020 edition of the Mechanical Code of New York State.
- The 2020 edition of the Energy Conservation Code of New York State.
- The 2020 edition of the Plumbing Code of New York State.
- The 2020 edition of the Fire Code of New York State.
- The 2010 edition of NFPA 13 Standard for the Installation of Sprinkler Systems.
- The 2011 edition of NFPA 70 National Electric Code.
- The 2010 edition of NFPA 72 National Fire Alarm Code.
- The 2012 edition of NFPA 90A Standard for the Installation of Air-Conditioning and Ventilating Systems.
- The 2012 edition of NFPA 99 Health Care Facilities Code.
- The 2012 edition of NFPA 101 Life Safety Code.
- The 2010 edition of NFPA 110 Standards for Emergency and Standby Power Systems.
- The 2018 edition of "Guidelines for Design and Construction of Hospitals" (Facility Guidelines Institute).



- ANSI/ASHRAE/ASHE Standard 170: Ventilation of Health Care Facilities, 2017 edition, as adopted by the 2018 FGI Guidelines.
- ANSI/ASHRAE Standard 188, Legionellosis: Risk Management for Building Water Systems.
- ANSI Z358.1: Emergency Eyewash and Shower Equipment.

HVAC SYSTEMS

- 1. General:
 - A. The HVAC systems for the ICU Fit-Out within the new addition will consist of a CAV/VAV system, a new air handling unit, return/relief fan, a general exhaust fans and isolation room exhaust systems. Steam, heating hot water and chilled water shall be extended from the basement mechanical room to the new air handling unit, humidifier and the associated heating coils.
 - B. Design Criteria:
 - 1) Indoor Conditions:
 - a. Heating:
 - b. Cooling (General)
 - c. Cooling (Intensive Care)
 - 2) Outdoor Conditions:
 - a. Summer:
 - b. Winter:
 - c. Climate Zone:

70 deg F DB 75 deg F DB / 45% RH 72 deg F DB / 50% RH

88 deg F DB / 72 deg F WB -6 deg F DB 6A

- 2. Air Handling Systems:
 - A. A new central station air-handling unit shall be dedicated to the ICU suite. The unit shall be configured as a semi-custom unit with double-wall construction, motor slide rails, adequate access panels and fan arrays that offer 80% redundancy for the ICU Suite.
 - B. The ICU air handling unit shall be configured with a mixing box section, MERV-8 and MERV-11 pre-filters, hot-water heating coil section, chilled-water cooling coil section with UV lighting, glycol cooling coil section with UV lighting, steam humidifier, fan section, MERV-14 final filter section, and a discharge section. A dewpoint-based economizer control shall be provided to offer free-cooling during favorable conditions without impacting the humidity levels within the ICU Suite. The unit shall be located in the basement mechanical room.
 - C. Variable frequency drives shall be provided for the supply and return fans, modulating the fan speeds to maintain static pressure setpoints and building pressurization.
 - D. The outside air intake for the air handling unit shall be via a wall louver, configured to meet or exceed the requirements of ASHRAE 170 with a minimum of 25'-0" separation from cooling towers, exhaust discharges, vents, or any other contaminated sources. There will be no outside air intakes on the roof.
- 3. Heating Source and Distribution:



- A. The air handling unit pre-heat coil shall be served from a 40% PG solution, connected to a steam-water heat exchanger located within the basement mechanical room.
- B. Reheat hot water shall be extended from a second heat exchanger in the basement mechanical room and extended up to the ICU Suite on the second floor, providing reheat water to serve the new reheat coils throughout the ICU Suite.
- 4. Cooling Source and Distribution:
 - A. New insulated chilled water piping shall be provided from the mains within the basement mechanical room to the new ICU air handling unit, which shall deliver 55 deg. F supply air to the air terminal units throughout ICU Suite, allowing each space to maintain space temperature setpoints.
- 5. Air Distribution:
 - A. New variable-air-volume (VAV) air terminals with hot-water reheat coils shall be provided to serve the various spaces throughout the ICU Suite. The air terminals will function as constant-air-volume (CAV) devices but allow the system to reduce airflow down to 50 percent of the design airflow during unoccupied modes. During occupied modes, the airterminal units will provide the airflow to each zone to satisfy the space temperature requirements as well as the code-required air-change rates and dilution requirements. The DDC control valves serving the integral hot water reheat coils will modulate heating, as required to meet the space temperature set points without overcooling. Reducing airflows during unoccupied modes offers energy conservation.
 - B. The return air systems shall be fully ducted.
 - C. Low-pressure-drop air valves shall be provided on the supply and exhaust ducts serving airborne infection isolation rooms, (AII) within the ICU Suite. The supply and exhaust air valves shall modulate to control the negative pressurization requirements of the isolation rooms. A duct-mounted reheat coil shall be provided downstream of each supply air valve, with a modulating DDC control to meet the space temperature set points without overcooling.
- 6. Exhaust Air/Ventilation:
 - A. New roof-mounted, centrifugal, exhaust fans shall be provided to meet the general exhaust requirements of the ICU Suite, serving spaces such as Toilet Rooms, Soiled Utility Rooms and Janitor Closets.
 - B. Packaged isolation room exhaust fan systems shall be provided to serve the AII Isolation Rooms in the ICU Suite, configured with bag-in/bag-out HEPA filters, isolation dampers, centrifugal fan, and a discharge stack, extending six feet above the roof. The fans shall be located on the roof.
- 7. Humidification:



- A. A steam-distribution assembly shall be located within the new air-handling unit. The humidifier shall be connected to the house-steam system within the basement mechanical room.
- B. Humidity levels shall be monitored in the ICU Suite and in the main return air ductwork for the air handling unit; all sensor locations shall be used to control the humidifier. The controls shall include shutting off the function of the humidifier when the seasonal conditions allow.
- 8. Controls and Energy Management:
 - A. The temperature control system will be an extension of the existing Hospital's PASCO direct-digital control (DDC) system, designed for temperature control and energy management. Temperature zones will be established to meet the hospital's criteria for thermal comfort.
 - B. The system will be capable of integrating multiple building functions including equipment supervision and control, alarm management, energy management, and data collection and archiving. All HVAC systems will be monitored and controlled by the DDC system.
 - C. A dewpoint-based economizer control and associated sensors shall be provided for the air handling unit to offer free-cooling during favorable conditions without impacting the humidity levels within the ICU Suite.
 - D. Airflow-measuring stations will be provided on the supply air, return air, and outside air of the air-handling unit to ensure the proper amount of outside air is being provided during reduced load conditions.
 - E. Room-pressure monitors shall be provided in the Clean Supply, Soiled Utility and the AII (isolation) rooms, modulating the supply and return/exhaust air flows to maintain room pressurization during all times.
 - F. Occupied and Unoccupied mode shall be established by the DDC system. Occupancy sensors shall be installed in the Operating and Procedure Rooms.
- 9. Testing and Balancing:
 - A. The supply, return and outside air at the air handling unit shall be balanced to design conditions, and the static pressure set points established. The design air flow rates shall meet the requirements of ASHRAE 170-2017.
 - B. The air-terminal units serving the ICU Suite shall be balanced to the deign airflow values.
 - C. The supply air, return-air, and exhaust-air diffusers and registers shall be balanced to the design air flow rates, including maintaining the design room pressurization requirements.



- D. The exhaust fans shall be balanced to meet the design air flow rates.
- E. The hydronic heating systems shall be balanced to the design flow rates, including the chillers, pumps, and the terminal equipment.
- 10. Commissioning:
 - A. All systems will be commissioned to satisfy current code requirements.

PLUMBING SYSTEMS

- 1. General:
 - A. Plumbing systems shall be provided, including sanitary drainage and vents, domestic cold-water, hot-water and hot-water recirculation.
 - B. Domestic water systems shall be extended from the existing mains within the basement mechanical room, up to the second floor to various devices located throughout the ICU Suite.
 - C. Medical gas systems include oxygen, medical vacuum, and medical compressed air shall be extended to the outlets throughout the ICU Suite, including zone valve boxes and associated controls and alarms. The alarms shall be connected to the existing Medical Alarm Panels located within the Emergency Department and the Assistant Director office.
- 2. Domestic Water:
 - A. The domestic cold-water, hot-water and recirculation piping systems serving the ICU Suite shall be extended from basement mechanical room.
 - B. At present, the existing water services appears to be large enough to serve the ICU Suite and the new HVAC equipment.
 - C. At present, the domestic-water heating system appears adequate to supply the proposed ICU Suite, complying with the minimum temperatures and amounts required by the FGI Guidelines.
- 3. Sanitary and Vent Systems:
 - A. The ICU Suite shall be provided with separate sanitary and storm water drainage systems.
 - B. The sanitary serving the fixtures within the ICU Suite shall be extended to the basement level; the existing sanitary system shall be modified to receive waste from new fixtures.



- C. The vents serving the ICU fixtures shall extend up through the roof; the vents shall be located as required to meet the 25'-0" separation from any outside air intakes.
- 4. Storm System:
 - A. The existing storm system is separate from the sanitary system. The existing storm piping in the proposed ICU Suite area shall be modified and re-routed into the interior walls as required to accommodate the new layout of the ICU Suite.
- 5. Plumbing Fixtures:
 - A. All fixture components to be certified lead-free meeting the requirements of current codes. Plumbing fixtures and trim shall meet and/or exceed the requirements of the 2020 Energy Conservation Code of New York State and shall be ADA compliant, located where called for on the architectural plans.
 - B. Lavatory and sink faucets shall be supplied with 4" blade handles and gooseneck spout. All fixture components to be certified lead-free.
 - C. Clinic service sinks located in Soiled Work Rooms will have manual flush valves and faucet with 6" wrist blades.
 - D. Water closets shall be floor mounted with water closet flush valves having manual.
 - E. Water closets, and lavatories shall be white vitreous china.
 - F. Handwash sinks shall be approximately 19" x 18" x 7-5/8" deep,18-gauge stainless steel and mounted in the countertop.
 - G. Floor drains will be provided in all staff toilet rooms.
 - H. Drinking fountains shall be wall mounted bi-level with integral bottle filler.
- 6. Safety Equipment:
 - Face and eyewash devices shall be provided in the Soiled Utility and as where required by OSHA 29 CFR 1910 (Occupational Safety and Health Standards) and ANSI/ISEA Z358.1 (Emergency Eyewash and Shower Equipment). A quick-drench emergency deluge shower shall be provided, if it is determined it is needed by the hospital.
- 7. Medical Gases:
 - A. New medical-gas piping will be installed for the ICU Suite. These services will be piped from various mains located within the Surgical Addition of the hospital.
 - B. The medical-air service will be connected to the existing air compressor system. The medical-vacuum service will be connected to the existing vacuum pump system. At



present, both systems appear to have adequate capacity for the devices to be provided for the ICU Suite.

- C. New zone valve boxes, controls and an alarm panel shall be provided for the ICU Suite. A new alarm panel shall be provided to a new medical gas alarm panel located at the Nurse/Staff Station. The serves shall be tied into the medical gas mains; the piping distribution sized for the new connection points.
- D. The new medical gas outlets required for this project include the following:
 - 1) ICU/Critical Care: (3) Oxygen, (3) Vacuum and (1) Med Air
 - 2) AII (ICU): (3) Oxygen, (3) Vacuum and (1) Med Air
 - 3) Recovery: (1) Oxygen, (3) Vacuum and (1) Med Air
- H. Medical Gas piping shall be Type "L" copper cleaned for medical use with brazed joints, all medical gas shall be labeled.
- H. Provide upgrade to Medical Alarm Panels within the Emergency Department and in the Assistant Directors office.
- 8. Commissioning:
 - A. All systems will be commissioned to satisfy current code requirements.

FIRE PROTECTION SYSTEMS

- 1. General
 - A. Currently, the Surgical Addition is fully sprinklered; the fire protection system for the ICU Suite shall be connected to the existing automatic wet sprinkler system that will protect all spaces within the ICU Suite.
- 2. Fire Protection System:
 - A. The entire area within the ICU Suite shall be provided with a fire protection sprinkler system. The wet sprinkler fire protection systems shall be designed and installed to meet the requirements of a Light Hazzard Occupancy Classification as defined by NFPA 13, as well as the 2020 Building and Fire Codes of New York State.
 - B. The sprinkler system shall include quick-response sprinkler heads, wet risers, tamper switches, flow switches, etc. Concealed sprinkler heads will be provided in finished ceiling areas and upright heads will be installed in areas that do not contain a ceiling.
 - C. All fire protection systems will be connected to the hospital's centrally supervised fire alarm system.

ELECTRICAL SYSTEMS



- 1. General:
 - A. A new electric room shall be provided on the second floor to serve the ICU Suite. Normal and essential power to the new electric room shall originate from the new electrical distribution installed as a part of the surgical addition project.
 - B. All electrical systems serving the ICU Suite shall be new, extended from the new electric room located on the second floor.
 - C. The new electrical systems include normal power systems, essential power systems, data/communications, general lighting, emergency lighting, exit lighting, fire alarm systems, nurse call, telephone, paging, and security that shall meet the code requirements and the hospital's standards.
- 2. Normal Power Distribution:
 - A. Normal Power distribution to the ICU suite will originate from a distribution panelboard installed as a part of the surgical addition project, located in the ground-floor electrical room.
 - B. The normal power loads of the ICU Suite shall be connected to a new 480/277V panelboard, and a new 120/208V panelboard (with associated step down transformer) to feed normal power loads. These loads include non-emergency lighting, mechanical equipment, owner equipment and receptacles. Panelboards shall have thermal magnetic bolt-on type breakers, copper bus bars and copper ground bars with a hinged door cover.
 - C. Circuit breakers, disconnect switches, control devices and circuiting shall be provided for proposed non-emergency HVAC and plumbing equipment.
- 3. Emergency Power Distribution:
 - A. An existing 900KW 480/277V diesel generator, and a new 1000KW 480/277V diesel generator (installed as part of the surgical addition project) supply generator power to the facility's essential electrical system.
 - B. Four new transfer switches (installed as part of the surgical addition project) make up the essential electrical distribution; one for the life safety branch, one for the equipment branch, and two for the critical branch.
 - C. The essential power loads of the ICU Suite shall be connected to new 480/277V panelboards, and a new 120/208V panelboards (with associated step down transformer) for each branch (life safety, equipment and both critical branches). Panelboards shall have thermal magnetic bolt-on type breakers, copper bus bars and copper ground bars with a hinged door cover.
 - D. The connected systems include:
 - 1) Emergency lighting (e.g., egress illumination, exit signs in electrical/telephone rooms, mechanical spaces, and public toilets).



- 2) Public area emergency egress lighting fixtures on floor to maintain lighting levels required by Code.
- 3) Corridors and Stairways.
- 4) Lighting and receptacles in patient care and other critical areas.
- 5) HVAC and Plumbing equipment loads, including all pumps, air handling systems, and HVAC fans.
- 6) Fire-alarm and detection systems.
- 7) Nurse Call Systems.
- 8) Security systems.
- 9) Telecommunication equipment.
- 10) Designated equipment for emergency operations.
- 11) Remote battery units, in addition to lighting connected to the generator system, will be provided to all critical rooms and public means of egress e.g., corridors and stairwells.
- 4. Power Outlets and Circuiting:
 - A. All receptacles serving patient-care areas shall be duplex, Hospital Specification Grade, tamperproof, 20-Amp duplex type. Receptacles shall be labelled according to the branch circuit feeding them and shall be color coded for quick recognition of source. Receptacles will be located throughout the space for general convenience use and designated equipment.
 - B. Ground fault circuit interrupter receptacles will be provided in accordance with NEC 210 requirements.
 - C. In corridors, receptacles will be provided on maximum 50' centers, and within 25' of the corridors. Various receptacles throughout the work area will either be connected to normal power, critical branch power or equipment branch power depending on the desired function of the equipment that the receptacles serve.
 - D. All branch circuiting will include a separate neutral and ground conductor.
 - E. Branch circuiting will be extended to the receptacles to meet the National Electric Code and additional specific requirements as required to meet the equipment to be served.
 - F. All branch circuit and system wiring concealed in walls or above ceilings will be installed in EMT conduit with set screw fittings.
 - G. Flexible metallic conduit may be used for light fixture whips, maximum 6' lengths, and to fish receptacle circuiting in existing walls.
 - H. All fire alarm equipment cables will be provided in accordance with individual systems manufacturer recommendations.
- 5. Equipment Connections:
 - A. Electrical power connections and wiring will be provided for all mechanical, plumbing, and fire protection equipment, including furnishing all electrically associated devices e.g., disconnect switches, across-the-line and reduced-voltage starters, motor control centers, etc., which are not finished under the mechanical, plumbing, and fire protection sections.



- B. Electrical power connections will be made to all electrically operated doors, drinking fountains, Owner-furnished equipment etc., including furnishing of all electrically associated devices such as disconnect switches, lock-out switches, etc.
- C. Electrical power connections and wiring will be provided for all mechanical equipment, including furnishing all electrically associated devices e.g., disconnect switches, motor control centers, etc., which are not finished by the equipment manufacturer. D. All branch circuiting will include a separate neutral and ground conductor.
- E. Safety switches and NEMA receptacles required for medical equipment will be provided.
- 6. Lighting and Controls:
 - A. Lighting throughout the ICU Suite shall be LED, 4000K color temperature, minimum 80 CRI. All drivers will be energy-efficient electronic with less than 20% THD.
 - B. Lighting fixtures will be a mixture of suspended and/or recessed direct/indirect fixtures, lensed troffers, industrial enclosed, interior wall mounted fixtures, and LED recessed downlight fixtures. Light fixtures shall be controlled by local switches or dimmer switches and occupancy sensors.
 - C. Lighting shall be provided for all areas within the ICU Suite and controlled by local switches or dimmer switches. Occupancy sensors and Daylight system will be provided where required by the New York State Energy Code
 - D. Small toilet room lighting will be controlled by wall mounted, dual-technology occupancy sensor; and gang restroom lighting will be controlled by keyed light switch with ultrasonic ceiling occupancy sensor.
 - E. Recessed 2x2 lighting fixtures shall be provided for offices, toilet rooms, corridors, and circulation spaces. Office lighting fixtures shall be dimmable.
 - F. Recessed 2x4 lighting fixtures shall be provided in the general patient-care areas and procedure rooms Light fixtures in these areas shall be dimmable.
 - G. LED exit lighting fixtures will be installed to accommodate the floor plan and egress routing. The exit lighting/signs shall be provided with red and white lettering.
 - H. Emergency lighting will be supplied by the life safety branch circuit panelboards. Emergency fixtures shall be provided in designated egress corridors, open areas with defined escape routes, and at equipment deemed to be a potential hazard if not illuminated in a power outage.
 - I. Corridor and public space lighting will include night lighting connected to the life safety EM branch panels. The remaining fixtures will be controlled by local on/off switches and connected to the normal power distribution system.
 - J. Utility-type space lighting will be controlled by wall mounted occupancy sensor.
- 7. Fire Alarm System:



- A. The initiation and notification devices will be located per NFPA 72.
- B. The fire alarm system for the ICU Suite shall be an extension of the existing JCI-simplex analog addressable system. Fire-alarm system shall comply with New York State Building Code requirements, and as directed by the local Fire Department Officials. The fire detection and alarm system shall be individually addressable devices, zoned, and electrically supervised, Class A circuits, including, but not limited to, the following:
 - Manual pull stations, ceiling-mounted smoke and thermal detectors where required, duct-mounted smoke detectors, heat detectors, fire/smoke dampers control, and audio/visual signaling alarms.
 - Sprinkler system waterflow detection and valve position tamper switches.
 - Door-holding controls, including releasing of doors.
 - Provisions for fan shutdown relays and automatic control of air-handling systems under fire conditions (wiring to air-handling systems control under BMS).
- C. Audio/visual notification appliances (horn/strobes) will be located to meet all ADA guidelines. All strobes will be synchronized.
- 8. Paging System:
 - A. An extension of the existing hospital's paging system shall be provided in ICU Suite that includes ceiling-recessed speakers. Open cabling within ceiling spaces shall utilize cable tray or J-hooks. System modifications, devices and wiring shall be identified on the contract documents.
- 9. Data Network and Communications Systems:
 - A. Workstation locations within the renovated areas and addition will be provided with boxes and raceways for voice/data conductors and outlets. Wall boxes will be two-gang type with 1-inch conduits extended to above accessible corridor ceilings.
 - B. Single, flush-mounted wall outlet at each workstation, with two jacks to serve both data and telephone systems, with 1" EMT extended to above accessible ceiling. Each jack will have a dedicated cable (Category 6) run to a new data/communication intermediate distribution frame/rack (IDF). From the IDF, fiber-optic cabling connection to a data network main distribution frame (MDF). Installation and testing of data cables will be included in the contract documents.
 - C. Voice/data outlets will include wired RJ45 jacks with Cat. 6 conductors extended back to the nearest intermediate distribution frame (IDF) complete with testing of the Cat. 6 conductors. All voice and data wiring, terminations, and testing will be provided in this project.
 - D. All new devices within the ICU Suite shall have a dedicated cable (Category 6) run to the IDF located on the second floor.
 - E. CATV drops will be provided in selected areas by the hospital.



- 10. Nurse Call Systems:
 - Α. The hospital's existing nurse-call system shall be extended to the ICU Suite with the associated types of devices required by code, including the following:
 - 1) Nurse/Cntrl Station: (1) Nurse Master Station
 - 2) (1) Patient Toilet Station Toilet Rooms:
 - 3) Med Safety Zone: (1) Duty Station
 - 4) (1) Duty Station Nourish Area/Rm:
 - 5) (1) Duty Station Clean Workroom:
 - (1) Duty Station Soiled Workroom:
 - 6) 7) ICU/Critical Care:
 - (1) Patient Station, (1) Staff Assist, (1) Em Call Station
 - (1) Patient Station, (1) Staff Assist, (1) Em Call Station Observation/AII:
 - Β. Indicating lamps shall be provided for ICU/Critical Care and AII Rooms. Nurse call scope also includes cabling, software, programming, and on-site training with the installed devices.
 - C. Nurse-call devices shall be installed at each patient care station and AII. The devices shall be connected to the Master Station be located at the Nurses' station; all with lamp indicator notification device outside each space for quick identification of call location(s).
- 11. Security Systems:

8)

- The existing security platform will be modified and expanded to accommodate the ICU Α. Suite.
- Card access control and security surveillance cameras shall be provided at the entry Β. doors into the ICU Suite, as well as other areas designated by the hospital an extension of the hospital's existing security systems/vendor.
- 12. Commissioning:
 - Α. All systems will be commissioned to satisfy current code requirements.

End of narrative



Rome Health Surgical Services - ICU Fit-Out Space Program

2.2-2.6	Critical Care Patient Areas			
	PROGRAM	QTY	SF.	Tot.
	Patient Rooms			
2.2-2.6.2.2	Patient Rooms	7	260	1,820
	Patient Toilet Room	9	45	405
2.2-2.6.4.2 (ref: 2.1-2.4.2)	AII Patient Room	1	260	260
	AII Patient Room	1	324	324
	Support Areas for the Critical Care Unit			
2.2-2.6.8.2	Central Nurse Station	1	171	171
	De-Centralized Nurse Charting Station	5	9	45
2.2-2.6.8.4	Nurse or Supervisor Office	1	56	56
2.2-2.6.8.5	Multi-Purpose Room	1	94	94
2.2-2.6.8.8	Meds Safety Zone	1	150	150
2.2-2.6.8.9	Nourishment Area	1	120	120
2.2-2.6.8.10	Ice-making Equipment	0	0	0
2.2-2.6.8.11	Clean Supply Room	1	340	340
2.2-2.6.8.12	Soiled Workroom	1	146	146
2.2-2.6.8.13	Equipment and Supply Storage (Room)	1	155	155
	Equipment and Supply Storage (Alcove)	1	25	25
2.2-2.6.8.14	Environmental Services Room	1	48	48
	Support Areas for Staff			
2.2-2.6.9.1	Staff Lounge + Locker Facilities	1	250	250
2.2-2.6.9.2	Staff Toilet Room	1	50	50
	Quiet Room	1	70	70
	Support Areas for Families and Visitors			
2.2-2.6.10	Family and Visitor Lounge	1	125	125
	Toilet Room	1	52	52
	Support Areas for Unit	_	100	100
	Electrical Room	1	122	122
	Flevetor Lobby (Part of Surgical Services)	0	300	0
		0	500	0
	SF. Total			4,828
	Departmental Grossing Factor		0.56	2,704
	Sub Total			7,532

STRUCTURAL ENGINEER: RYAN BIGGS CLARK DAVIS ENGINEERING 4592 JORDAN ROAD PO BOX 217 SKANEATELES, NY 13153 315.685.4732

MEP ENGINEERS: IPD ENGINEERING 101 N SALINA STREET SUITE 100 SYRACUSE, NY 13202 315.423.0185

DRAWING INDEX

COVERPAGE

GENERAL	
G0.01 ICU	CODE COMPLIANCE PLAN - SEC
G0.02 ICU	CIRCULATION PLAN - SECOND F

ARCHITECTURAL

/	
A0.00	LEGENDS, SYMBOLS AND DETAIL
A1.20 ICU	CONSTRUCTION PLAN - SECOND
A2.20 ICU	REFLECTED CEILING PLAN - SEC
A3.01 ICU	EXTERIOR ELEVATIONS & BUILD
A5.01 ICU	DOOR SCHEDULE & FINISH SCHE
A6.03 ICU	FINISH PLAN - SECOND FLOOR



LOCATION MAP

• <u>ROME HEALTH</u> 1500 N JAMES STREET ROME, NY 13440

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09/29/2023

EMERGENCY EGRESS LEGEND:	EXIT 1:
□ F.E.C. : FIRE EXTINGUISHER CABINET	STAIR WIDTH: 48" 0.3 PER OCC. = 160 OCC. C
O F.E. : FIRE EXTINGUISHER	
➡ EXIT SIGN : WALL MOUNTED	(S-1)
EXIT SIGN : CEILING MOUNTED	
RATED PARTITION LEGEND:	
SMOKE BARRIER	
2 HR. FIRE RATED PARTITION	
	(S-2)
CODES REFERENCED:	
<u>CODES REFERENCED:</u>	
2020 NEW YORK STATE BUILDING CODE	(S-3)
2020 NEW YORK STATE ENERGY CONSERVATION CODE	
2012 NFPA 101 LIFE SAFETY CODE	
2018 FACILITY GUIDELINES INSTITUTE (FGI)	
2010 ADA STANDARDS FOR ACCESSIBLE DESIGN	
	 (S-4)
	(\$-5)

(S-6)-(17)-

EXIT 1: STAIR WIDTH: 48" 0.3 PER OCC. = 160 OCC. CAPACITY

(S-2)	-
(S-3)	
(S-4)	
	(

CODE COMPLIANCE TABLE - 2	2020 BUILDING CODE OF NYS	2012 NFPA 101		
		011.04.5		
OCCUPANCY CLASSIFICATION:	12 - INSTITUTIONAL	HEALTH CARE		
CONSTRUCTION CLASSIFICATION:	CHAPTER 6	TABLE 18.1.6.1		
NEW CONSTRUCTION	TYPE I B	TYPE II (222)		
FIRE PROTECTION - AUTOMATIC SPRINKLERS	AREA OF RENOVATION FULLY SPR PARTIALLY SF	INKLERED (EXISTING HOSPITAL PRINKLERED)		
	TABLE 601/602	TABLE A 8.2.1.2		
EXTERIOR BEARING WALLS:	2	2		
INTERIOR BEARING WALLS:	2	2		
	SEE SHEET A0.00 AND P	LANS FOR WALL TYPES		
BEAMS, GIRDERS, TRUSSES	2	2		
FLOOR-CEILING ASSEMBLIES	2	2		
ROOF-CEILING ASSEMBLIES	1	1		
INTERIOR NONBEARING WALLS	0	0		
	SEE SHEET A0.00 AND P	LANS FOR WALL TYPES		
EXTERIOR NONBEARING WALLS	0	0		
STAIRWAYS	1	1 (TABLE 8.3.4.2)		
	SEE SHEET A0.00 AND P	LANS FOR WALL TYPES		
BULDING AREA (SF)	TABLE 506.2			
ALLOWABLE AREA:	UNLIMITED			
ADDITION AREA - SECOND FLOOR	8.297 SF			
RENOVATION AREA - SECOND FLOOR	376 SF			
FULL SECOND FLOOR SF (NEW & EXISTING)	8,673 SF			
	TABLE 504 3 504 4			
ACTUAL (NEW ADITION).	3 STORIES, 30 +/- FROM GRADE			
TRAVEL DISTANCE (FEET)	TABLE 1017.2	18.2.6		
ALLOWABLE	200 FT	200 FT		
ACTUAL MAXIMUM	91'	6"		
COMMON PATH OF TRAVEL (FEET)	TABLE 1006.2.1	18.2.5.3		
ALLOWABLE	75 FT (I2)	100 FT		
ACTUAL MAXIMUM	54'	'0"		
DEAD END (FEET)	1020.4	18.2.5.2		
ALLOWABLE	20'0"	30'0"		
	29'9.5" (SEE PLAN F			
ALLOWABLE	22 500 SE			
ACTUAL SMOKE AREA	8,297 SF			
ACCESSIBLE BUILDING		CH. 7.5.4		
NUMBER OF EXITS	TABLE 1006.3.2	18.2.4 / 7.4		
REQUIRED	2	2		
	2	75400		
EXIT CONFIGURATION				
REMOTE DISTANCE BETWEEN EXITS	NO LESS THAN 1/2 OF MAX. OVERALL DIAGONAL DIMENSION	NO LESS THAN 1/2 OF MAX. OVERALL DIAGONAL DIMENSION		
HISTORIC BUILDING		NO		
FIRE PROTECTION SYSTEMS		FULL AREA ON FOURTH FLOOR		
		SECTION 907. MANUAL REQ D		
INTERIOR FINISHES: EXIT_STAIRWAY AND PASSAGEWAY	CLASS 'B' FINISHES			
CORRIDORS	CLASS 'B' FINISHES			
ROOMS AND ENCLOSED SPACES	CLASS 'B' FINISHES			

NOTE: THE MOST STRINGENT REQUIREMENT BETWEEN BUILDING CODE & NFPA IS FOLLOWED





CODE COMPLIANCE PLAN - FIRST FLOOR 60.01 ICU Scale: 1/8" = 1'-0"











E SYSTEM: D TO STANDARDIZE NUMBERING OJECT TO PROJECT.IS AND ROWS STARTING AT THE H QUADRANT IS NUMBERED THE ROW IS THE FIRST COLUMN IS THE SECONDJMNS 4 5 64 5 6E4 E5 E6D4 D5 D6C4 C5 C6B4 B5 B6A4 A5 A6	Kontects
STA station STD standard STF, stiffener STN Stain STOR storage STRUCT structural SUSP suspend(ed) SY, SQYD square yard Tiread TB tackboard TB tackboard TB tackboard TB tackboard TB thackboard TB tackboard TG typ of joit TO totop of TOC, T/C top of concrete TF translucent panel TD thermoplastic polyolefin TYP typical UL Underwriter's Laboratories, Inc. UNO trenty ventical WE vy	ROME HEALTH SURGICAL SERVICES RENOVATION AND ADDITION 1500 N JAMES STREET ROME, NY 13440
BOLS © EXIT LIGHT/CEILING MT. © EXIT LIGHT/WALL MT. ↓ LIGHT STRIP ↓ WALL SCONCE ○ PENDANT FIXTURE ○ PENDANT FIXTURE ○ SPEAKER ○ SPEAKER ○ OCCUPANCY SENSOR ○ FIRE DETECTOR ↓ VAC SUPPLY DIFFUSER ↓ VAC SUPPLY DIFFUSER ↓ VAC RETURN GRILLE ↓ CURTAIN TRACK © CAMERA	B DIGITAL REPRODUCTIONS OF THESE DRAWINGS SHALL NOT BE POSTED TO WEB SITES WITHOUT THE DIRECT WRITTEN PERMISSION OF THE ARCHITECT IT IS A VIOLATION OF THE STATE EDUCATION LAW FOR ANY PERSON, UNLESS UNDER THE DIRECTION OF A LICENSED ARCHITECT TO ALTER THIS DOCUMENT IN ANY WAY. ALTERATIONS MUST HAVE THE SEAL AFFIXED ALTER THIS DOCUMENT IN ANY WAY.
	ALTERATION AND SIGNATURE AND DATE. COPYRIGHT ©. MARK DATE DESCRIPTION MARK DATE DESCRIPTION DOH DSG 1.0 CON SUBMISSION DRAWING DATE: 09/29/2023 DRAWN BY: JRK SCALE: Sheet Scale DRAWING TITLE: LEGEND, SYMBOLS AND DETAILS



TAIL C1/A9.31	14 THIS ROOM WILL BE UTILIZED AS A BEHAVIORAL HEALTH ROOM AND IS TO BE OUTFITTED WITH ANTI-LIGATURE FIXTURES AND MATERIALS, SUCH AS WELDED SEAM FLOORING, GWB CEILING, ANTI-LICATURE TOULET EXTURES OP AD DADS SINK OUTLETS	25) STAINLESS STEEL COUNTER; SEE INT. ELEVATIONS 26) 3/8" TEMPERED GLASS PANEL W/ CLISTOM ACRYLIC GRAPHIC	
SHELVING,	HARDWARE, ETC; THESE ROOMS WILL ALSO INCLUDE ABUSE RESISTANT DRYWALL AND SAFETY GLAZING AT EXT WINDOWS.	(27) SLOPE NEW SLAB TO DRAIN 1/8" MIN. DOWEL TO EXISTING SLAB	
DWGS.	 HIGH-LOW DRINKING FOUNTAIN W/ BOTTLE FILLER, SEE PLUMB DRAWINGS STACKED STONE ACCENT WALL WITH RECESSED ELECTRIC FIREPLACE (BASIS OF DESIGN SIDELINE 45 80025 45") 	 PROVIDE WALL MOUNTED JIB CRANE. WALL TO BE REINFORCED TO SUPPORT. SEE STRUCTURAL DWGS. DUE TO AMOUNT OF DEMOLITION AND NEW ELECTRICAL, 	
BACK (FAB-1) REFER TO LOCATION. R TO	 PROVIDE 4'-0" TALL ACROVYN SHEET PROTECTION ON ALL WALLS IN CORRIDOR, TYP. FULL HEIGHT PHENOLIC LOCKERS WITH SLOPED TOP METAL FULL HEIGHT CABINETS (OFCI) 	 PLUMBING, AND FINISH WORK REQUIRED. PROVIDE (1) LAYER OF 5/8" TYPE GPDW ON ALL WALLS, TYP. PROVIDE 7/8" FURRING WHERE NEEDED OVER EXG WALLS. PROVIDE NEW 4" MIN. CONCRETE SLAB IN AREA SHADED. 	
MECH DWGS.	20 ALL WALLS TO RECEIVE EPOXY PAINT		,
REFER TO	21) ELEVATOR BASIS OF DESIGN: OTIS GEN3 EDGE		
EVATIONS	22 ELEVATOR BASIS OF DESIGN: OTIS HYDROFIT 3512R		
TYP.	23) FRP FULL HEIGHT ALL WALLS, TYP.		
RUCTURAL	(24) LOUVER; SEE MECH DWGS.		<u>KEY PLAN</u>





(S-1)

PATIENT ROOM

1

OPERATING ROOM

!!!



1.0. PARAPET

T.O. STEEL - LOW ROOF 21'-7 1/2"

FIRST FLOOR

SECOND FLOOR



(S-3)

MEDS

| **|** |

(S-2)

CORR

SUB-

MECHANICAL ROOM

STERILE



3 NORTH ELEVATION A3.01 ICU Scale: 1/8" = 1'-0"



		MATERIAL LEGEND		
MATERIAL		MANUFACTURER	COLOR	B1 A3.01 A3.01
BRK-1	BRICK MASONRY	BELDEN	TBD	
BRK-2	BRICK MASONRY	ENDICOTT CLAY	GREY SANDS	
MP-1	METAL PANEL	ALPOLIC FR	METALLIC BSX SILVER	
MP-2	METAL PANEL	MAPES	MATCH METALLIC BSX SILVER	
MP-3 METAL PANEL		KINGSPAN CONCEALED Z-12	BRIGHT SILVER METALLIC	
MP-4	METAL PANEL	TBD	CUSTOM PRINTED COLOR MURAL	
ITG-1	INSULATED TEMPERED GLAZING	VITRO ARCHITECTURAL SOLARBAN 72 LOW-IRON GLASS	STARPHIRE + STARPHIRE	
SG-1	SPANDREL GLAZING	VITRO ARCHITECTURAL SOLARBAN 72 LOW-IRON GLASS	STARPHIRE + STARPHIRE W/ OPACICOAT COLORING ON 4TH SURFACE (COLOR TBD)	
SG-2	SPANDREL GLAZING	VITRO ARCHITECTURAL SOLARBAN 72 LOW-IRON GLASS	STARPHIRE + STARPHIRE W/ OPACICOAT COLORING ON 4TH SURFACE (COLOR TBD)	
KW-1	KALWALL THERMALLY BROKEN SYSTEM	KALWALL	WHITE	
SAF-1	POLYCARBONATE SAFETY GLAZING	TBD	TBD	<u>KEY PLAN</u>
		5		6

B5 EAST ELEVATION A3.01 ICU Scale: 1/8" = 1'-0"



6-		S-C	S-B	S-A	
2'	123'-4" -0"	9" DEEP ALUM. SUNSHADE (EXTENSION OF MULLION), TYP. OF 6 12'-0"	12'-0"	19'-8"	ILLUMINATED LOGO SIG LETTERS, NO BACK BO STEEL TUBE AND SUPP ANGLE, SEE STRUCT D
	#			SIGNAGÉ # # # # # IG-1# ITG-1 # ITG-# G-1 SG-1 SG-1 MP-2 I KW-1 I KW-1 I 56 *	o io io io io io io io io io io io io io
			PROPOSED L HOSE BIBB	OCATION FOR	







DOOR SCHEDULE

	DOOR FRAME							ASSEMBL	L HDWR			
DOOR NO.	TYPE	WIDTH	HEIGHT	тніск.	MTL	TYPE	HEAD DETAIL	JAMB DETAIL	WALL THICKNESS	MTL	LABEL	SET #
SECOND F	LOOR (ICU I	FIT OUT - AL	TERNATE)									
201	N	3'0"	6'8"	1 3/4"	НМ	A	-	-	4 7/8"	НМ	90 MIN	
202	N	4'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ	45 MIN	
203	V	8'2"	6'8"	1 3/4"	ALUM	SL	-	-	4 7/8"	ALUM	SMOKE	
203A	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ		
204	V	8'2"	6'8"	1 3/4"	ALUM	SL	-	-	4 7/8"	ALUM	SMOKE	
204A	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ		
205	V	8'2"	6'8"	1 3/4"	ALUM	SL	-	-	4 7/8"	ALUM	SMOKE	
205A	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ		
206	V	8'2"	6'8"	1 3/4"	ALUM	SL	-	-	4 7/8"	ALUM	SMOKE	
206A	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ		
207	V	8'2"	6'8"	1 3/4"	ALUM	SL	-	-	4 7/8"	ALUM	SMOKE	
207A	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ		
208	V	8'6"	6'8"	1 3/4"	ALUM	SL	-	-	4 7/8"	ALUM	SMOKE	
208A	F	3'10"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ		
209A	N	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ	SMOKE	
210	V	8'2"	6'8"	1 3/4"	ALUM	SL	-	-	4 7/8"	ALUM	SMOKE	
210A	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ		
211	V	8'2"	6'8"	1 3/4"	ALUM	SL	-	-	4 7/8"	ALUM	SMOKE	
211A	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ		
212	V	8'2"	6'8"	1 3/4"	ALUM	SL	-	-	4 7/8"	ALUM	SMOKE	
212A	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ		
213	N	3'8"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ	45 MIN	
214	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ	SMOKE	
215	N	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ	45 MIN	
216	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ	SMOKE	
217	N	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	НМ	SMOKE	
217A	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	HM		
218	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	HM	SMOKE	
219	V	3'0"	6'8"	1 3/4"	ALUM	A	-	-	4 7/8"	ALUM	SMOKE	
220-1	N	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	HM	SMOKE	
220-2	N	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	HM	SMOKE	
221-1	N	3'0"	6'8"	1 3/4"	WD	Α	-	-	4 7/8"	HM	SMOKE	
221-2	N	3'0"	6'8"	1 3/4"	WD	Α	-	-	4 7/8"	HM	SMOKE	
223	F	3'0"	6'8"	1 3/4"	WD	A	-	-	4 7/8"	HM	SMOKE	
C200-1	N	3'6"	6'8"	1 3/4"	WD	Α	-	-	4 7/8"	HM		
C200-2	P-N	6'0"	6'8"	1 3/4"	WD	Α	-	-	5 1/4"	HM	90 MIN.	
C200-3	N	3'0"	6'8"	1 3/4"	WD	Α	-	-	4 7/8"	HM	90 MIN.	
S200	N	3'6"	6'8"	1 3/4"	HM	A	-	-	4 7/8"	HM	90 MIN	
NOTES												

. DOOR TO RECEIVE CARD ACCESS CONTROL, COORD. WITH ELEC. DWGS. . DOOR TO RECEIVE AUTOMATIC ACTUATOR

. DOOR TO BE ONE-WAY AUTOMATIC SLIDER, SEE SPECIFICATION

4.DOOR TO RECEIVE RESCUE HARDWARE 5. DOOR TO HAVE REMOTE ACCESS AUTOMATIC OPERATOR BUTTON FROM CHECK-IN 101A

WOOD BASIS OF DESIGN: SELECT WHITE BIRCH, ROTARY CUT, SLIP AND CENTER BALANCED MATCH, RAVINE RA18. FRP BASIS OF DESIGN: SPECIAL-LITE, INC. SLD (FRP) FLUSH DOOR WITH SANDSTONE TEXTURE. COLOR SAMPLES TO BE PROVIDED TO ARCHITECT FOR FINAL APPROVAL

FINISH LEGEND								
FINISH	MANUFACTURER	STYLE	COLOR					
ACOUSTICAL CEILING TILE ACT-1 ACT-2 ACT-3	ARMSTRONG ARMSTRONG ARMSTRONG	2' X 2' OPTIMA 2' X 2' WOODWORKS VECTOR 2' X 2' CLEANABLE TILE	WHITE NATURAL VARIATIONS WALNUT WHITE					
CARPET CPT-1 (FIELD)	TARKETT	CORRELATE G0032	QUARTZITE 31305					
CORNER GUARD CG-1	C/S GROUP ACROVYN	SM-20N	933 MISSION WHITE					
CUBICLE CURTAIN CC-1 (EXAM ROOMS)	твр	TBD	твр					
EPOXY FLOORING EPX-1 EPX-2	KEY RESIN KEY RESIN	TBD TBD	TBD TBD					
FRP SHEET FRP-1	KAL-LITE	SMOOTH	WHITE					
HANDRAIL HR-1	C/S GROUP ACROVYN	P-OA	933 MISSION WHITE					
LUXURY VINYL TILE LVT-1 (FIELD) LVT-1 (ACCENT)	TARKETT TARKETT	ID LATITUDE WOOD ID LATITUDE WOOD	LAUREL OAK CREME OAK					
PAINT PT-1 (FIELD) PT-2 (ACCENT - DARK BLUE) PT-3 (DOOR FRAME) PT-4 (CEILING) PT-4 (FIELD - OR AND PROC. RM)	SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS TNEMEC	EGGSHELL EGGSHELL SEMI-GLOSS FLAT ENVIRO-GLAZE	PACER WHITE SW6098 GEORGIAN BAY SW6509 BACKDROP SW7025 CEILING BRIGHT WHITE SW7007 SLATE GRAY					
PLASTIC LAMINATE PLAM-1 (CABINETS) PLAM-2 (COUNTERTOP)	WILSONART WILSONART	STANDARD LAMINATE STANDARD LAMINATE	BEIGEWOOD 7850-60 WHITE CARRERA 4924					
PORCELAIN TILE PCT-1 (FIELD & WALL) PCT-2 (BASE) PCT-3 (ACCENT)	DALTILE DALTILE DALTILE	SANTINO (12" X 24") SANTINO (6" X 12") EPITOMIZE (12" X 24")	BIANCO PURO SN13 BIANCO PURO SN13 PERCUSSION TAUPE EP21					
ROLLER SHADES RS-1	MECHO SHADE SYSTEM (3% OPEN)	ECOVEIL	SILVER BIRCH					
RUBBER BASE RB-1	ROPPE	4" RUBBER BASE	DOLPHIN 129					
SHEET VINYL FLOORING SVF-1 SVF-2	TARKETT TARKETT	IQ GRANIT PERFORMA	VINTAGE 0445 GOLDEN GLAZE 55002					
SOLID SURFACING SS-1 SS-2	CORIAN CORIAN		MODERN WHITE CIRRUS WHITE					
TACKBOARD SURFACE TB-1	KOROSEAL	WALLTALKERS TAC-WALL	SANDALWOOD 87					
TRANSITION STRIPS TS-1	SCHLUTER	TBD	твр					
TRANSLUCENT PANEL TP-1	LUMICOR	LUMICLEAR	POLAR CRUSH					
WALL COVERING WC-1	MAHARAM	твр	твр					
WALK-OFF MAT WM-1	C/S GROUP	PEDIMAT (RECESSED TAPERED ANGLE W/ ALUM. INSERTS)	SLATE					
 EXG EXPOSED	NO FINISHES EXISTING FINISH TO REMAIN							





ROOM	ROOM	FLOOR	BASE	NORTH WALL	EAST WALL	SOUTH WALL	WEST WALL	
10.	NAME	FINISH	FINISH	FINISH	FINISH	FINISH	FINISH	REMARKS
ECON	D FLOOR							
201	QUIET ROOM	SVF-2	SVF-2	PT-1	PT-1	PT-1	PT-1	
202	CLEAN SUPPLY	SVF-2	SVF-2	PT-1	PT-1	PT-1	PT-1	
203	PATIENT ROOM	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
203A	PATIENTTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
204	PATIENT ROOM	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
204A	PATIENTTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
205	PSYCHPATIENT ROOM	SVF-1	SVF-1	PT-1	PT-1	PT-1	PT-1	
205A	PATIENTTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
206	PSYCHPATIENT ROOM	SVF-1	SVF-1	PT-1	PT-1	PT-1	PT-1	
206A	PATIENTTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
207	ISOLATIONPATIENT ROOM	SVF-1	SVF-1	PT-1	PT-1	PT-1	PT-1	
207A	PATIENTTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
208	ISOLATIONPATIENT ROOM	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
208A	PATIENTTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
209	VISITOR LOUNGE	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
209A	MULTIPURPOSEROOM	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
210	PATIENT ROOM	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
210A	PATIENTTOILET	PCT-3	RB-1	PT-1	PT-1	PT-1	PT-1	
211	PATIENT ROOM	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
211A	PATIENTTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
212	PATIENT ROOM	LVT-2	RB-1	PT-1	PT-1	PT-1	PT-1	
212A	PATIENTTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
213	EQUIPSTORAGE	SVF-2	SVF-2	PT-1	PT-1	PT-1	PT-1	
214	ELECROOM			PT-1	PT-1	PT-1	PT-1	
215	SOILEDWORKROOM	SVF-2	SVF-2	PT-1	PT-1	PT-1	PT-1	
216	PATIENTTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
217	STAFFLOUNGE	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
217A	STAFFTOILET	PCT-3	PCT-3	PT-1	PT-1	PT-1	PT-1	
217B	STAFFLOCKERS	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
218	ROOFACCESS	SVF-2	SVF-2	PT-1	PT-1	PT-1	PT-1	
219	OFFICE	SVF-2	SVF-2	PT-1	PT-1	PT-1	PT-1	
220	NOURISH.	SVF-2	SVF-2	PT-1	PT-1	PT-1	PT-1	
221	MEDS	SVF-2	SVF-2	PT-1	PT-1	PT-1	PT-1	
222	NURSE STATION	LVT-2	RB-1	PT-1	PT-1	PT-1	PT-1	
223	EVS	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
C200	ELEVATOR LOBBY	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
C200	ELEVATOR LOBBY	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
201	CORRIDOR	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
202	CORRIDOR	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
203	CORRIDOR	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
C203C	EQUIP.ALCOVE	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
C204	CORRIDOR	LVT-1	RB-1	PT-1	PT-1	PT-1	PT-1	
S200	STAIR	RBS-1	RB-1	PT-1	PT-1	PT-1	PT-1	
	EXG STAIR			PT-1	PT-1	PT-1	PT-1	



B4 DOOR JAMB @ METAL STUD (HEAD SIM.) A5.02 Scale: 3" = 1'-0"



C4 A5.02 Scale: 3" = 1'-0"





SEE PLANS

C5 A5.02 Scale: 3" = 1'-0"

4½" EQ

GLAZING AS

-SHIM

-ALUM. STOREFRONT

FRAMING SYSTEM

-BACKER ROD AND

STUD TRACK

~5/8" GPDW, TYP.



DOOR HEAD @ CMU A5.02 Scale: 3" = 1'-0"



D5 DOOR JAMB @ CMU A5.02 Scale: 3" = 1'-0"



A5 A5.02 Scale: 3" = 1'-0"

EXTERIOR

OF SEALANT

PROVIDE BACKER

ROD AND CONTINUOUS BEAD

JOINT, TYP.

TOP OF SLAB

/---LVT

INTERIOR -PROVIDE SILICONE

-CORNERBEAD, BACKER ROD AND SEALANT, TYP

— 5/8" TYPE 'X' GYPSUM BOARD – 7/8" FURRING CHANNEL - CONTINUOUS WOOD GROUT STOP J-BEAD & SEALANT,

ADDITION AND 7 VTI0 O Ζ Ľ Ζ S \supset <u>0</u> \mathcal{O} ш 1 40 S 出 JAMES NY 134⁴ 1 C ROME SUR 1500 N . ROME, INT KING + KING PROJ. NO.: 22-22-7672 H01 DIGITAL REPRODUCTIONS OF THESE DRAWINGS SHALL NOT BE POSTED TO WEB SITES WITHOUT THE DIRECT WRITTEN PERMISSION OF THE ARCHITECT. IT IS A VIOLATION OF THE STATE EDUCATION LAW FOR ANY PERSON, UNLESS UNDER THE DIRECTION OF A LICENSED ARCHITECT TO ALTER THIS DOCUMENT IN ANY WAY. ALTERATIONS MUST HAVE THE SEAL AFFIXED ALONG WITH THE DESCRIPTION OF THE ALTERATION AND SIGNATURE AND DATE. COPYRIGHT ©. MARK DATE DESCRIPTION DOH DSG 1.0 CON SUBMISSION DRAWING DATE: 09/29/2023 DRAWN BY: JRK SCALE: Sheet Scale DRAWING TITLE: DOOR SCHEDULE & **FINISH SCHEDULE** A5.01 ICU

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5. I understand that upon completion of construction, the costs of any subsequent corrections necessary to achieve compliance with applicable requirements of 10 NYCRR Parts 711, 712, 713, 714, 715, 716 and 717, when the prior work was not completed properly as certified herein, may not be considered allowable costs for reimbursement under 10 NYCRR Part 86.

This certification is being submitted to facilitate the CON review and subsequent to formal plan approval by your office. It is understood that an electronic copy of final Construction Documents on CD, meeting the requirements of DSG-05 must be submitted to PMU for all projects, including limited, administrative, full review, self-certification and reviews performed and completed by DASNY.

Project Name: Rome Health Surgical Services Renovation and Addition - ICU Fit-Out

Location: 1500 N James Street, Rome NY 13440

Description: Fit-out of approximately 7,500 sf on the Second Floor of Rome Health's new Surgical Addition to accommodate a 9-Bed Intensive Care Unit, with necessary support spaces (relocation of exg ICU).

Architectural or Engineering Professional Stamp	Chry
TERED ARC	Signature of Architect or Engineer
Gie CHAD ROOF SVA	Chad T. Rogers
(1 A A A A A A A A A A A A A A A A A A	Name of Architect or Engineer (Print)
(M X AT	034030
Composition of the second seco	Professional New York State License Number
OF NEW YOU	358 West Jefferson Street, Syracuse NY 13202
	Business Address

The undersigned applicant understands and agrees that, notwithstanding this architectural/engineering certification the Department of Health shall have continuing authority to (a) review the plans submitted herewith and/or inspect the work with regard thereto, and (b) withdraw its approval thereto. The applicant shall have a continuing obligation to make any changes required by the Division to comply with the above- mentioned codes and regulations, whether or not physical plant construction or alterations have been completed.

	Urmen	Man Comp	for Applicant	
10/5/2023	AnneMarie Czvz. Presid	ent/CEO	ioi rippilount	
Date	Nam	e (Print)	Title	
Notary signing required for the applic	eant .			
STATE OF NEW YORK)) SS:			
On the <u>5</u> day of <u>Oct</u> 2023, bef me duly sworn, did depose and say that	fore me personally appeared	AnneMarie Czyz ent/CEO	, to n of the <u>Rome N</u>	ne known, who being by Aemorial Hospital,
she signed his her name thereto by orde	, the facility described	herein which execute of said facility.	ed the foregoing ir	istrument; and that he/
(Notary)	la			Dawn M. Allamon Notary Public, State of New York No. 01AL5017969 Qualified in Onelda County Commission Expires Sept. 13, 20_25

ARCHITECTURAL AND ENGINEERING LETTER OF CERTIFICATION

Limited Review Application

State of New York Department of Health Office of Primary Care and Health Systems Management

Proposed Operating Budget

Budget	Current Year	First Year (Projected)	Third Year (Projected)	
Revenues				
Service Revenue	6,251,924	6,251,924	\$6,251,924.00	
Grants Funds				
Foundation				
Other				
Fees				
Other Income				
(1) Total Revenues	\$6,251,924	\$6,251,924	\$6,251,924	
Expenses				
Salaries and Wage Expense	1,564,475	1,564,475	\$1,564,475.00	
Employee Benefits	297,250	297,250	\$297,250.00	
Professional Fees	1,800	1,800	\$1,800.00	
Medical & Surgical Supplies	245,009	245,009	\$245,009.00	
Non-Medical Equipment				
Purchased Services	1,032,444	1,032,444	\$1,032,444.00	
Other Direct Expense	125,606	125,606	125,606	
Utilities Expense	0			
Interest Expense	0			
Rent Expense	0			
Depreciation Expense				
Other Expenses				
(2) Total Expense	\$3,266,584	\$3,266,584	\$3,266,584	
Net Total - (1-2)	\$2,925,206	\$2,985,340	\$ 2,985,340	

Limited Review Application

State of New York Department of Health Office of Primary Care and Health Systems Management

Various inpatient services may be reimbursed as discharges or days. Applicant should indicate which method applies to this table by choosing the appropriate checkbox.

Inpatient Services **Total Current Year** First Year Incremental Third Year Incremental Source of Revenue Patient Net Revenue* Patient Net Revenue* Patient Net Revenue* Days or % Dollars (\$) Days or % based Dollars-\$ Days or % based Dollars-\$ disdison days or dison days or discharges discharges charges charges charges Commercial Fee for 24 17% 1,034,496 24 17% 1,034,496 24 17% Service Managed 10 5% 10 10 327,561 5% 327,561 5% Care Medicare Fee for 65 36% 65 36% 65 65 36% 2,255,796 Service Managed 46 25% 46 1,592,577 25% 1,592,577 46 25% Care Medicaid Fee for 3 1% 3 3 40,191 1% 1% 1% Service Managed 51 11% 51 702,427 11% 702,427 51 11% Care **Private Pay** 6 1% 85,418 6 1% 85,418 6 1% OASAS OMH Charity Care 1% 87,188 1% 87,188 1% -3% 1% Bad Debt -3% (198, 614)-3% (198, 614)All Other 11 5% 324,655 7% 412,073 11 7% 11 Total 216 100% 6,251,924 216 100% 216 6,251,924 100% 6,251,924

Patient Days Patient discharges

1,034,496

327,561

2,255,796

1,592,577

702,427

85,418

87,188

(198,614)

412,073

1%

Outpatient Services		Total Curre	Total Current Year			First Year Incremental			Third Year Incremental			
Source of Revenue		Net Revenue*		N/: 1/	Net Revenue*			Net Revenue*				
		VISItS	% Dollars (\$)		VISItS	%	% Dollars (\$)		%	Dollars (\$)		
Commercial	Fee for Service	0			0			0				
	Managed Care	0			0			0				
Medicare	Fee for Service	0			0			0				
	Managed Care	0			0			0				
Medicaid	Fee for Service	0			0			0				
	Managed Care	0			0			0				
Private Pay		0			0			0				
OASAS		0			0			0				
ОМН		0			0			0				
Charity Care		0			0			0				
Bad Debt		0			0			0				
All Other		00			0			0				
Total		0	100%			100%			100%			

Total of Inpatient and						
Outpatient Services		6,251,924		6,251,924		6,251,924

	Title of Attachment	Filename of attachment
1. In an attachment, provide the basis and supporting calculations for all revenues by payor.	x	ICU Revenue by Payor Rome Health
2. In an attachment, provide the basis for charity care.	x	Charity Care

*Net of Deductions from Revenue

Rome Memorial Hospital, Inc. d/b/a Rome Health

Charity Care – ICU

The charity care amount for the base year is \$87,992. It is based upon charity care allowances and deductions and does not contribute to net revenue. The allowances cover the charges and there is 0 reportable net revenue.

Limited Review Application

State of New York Department of Health/Office of Health Systems Management

Staffing

	Number of FTEs to the Nearest Tenth				
Staffing Categories	Current Year*	First Year of implementation	Third Year of implementation		
Health Providers**:					
Support Staff***:					
Allied Health	.7	.7	.7		
Management	1.2	1.2	1.2		
Nursing Support	2.6	2.6	2.6		
Registered Nurses	14.6	14.6	14.6		
Contract Staffing (Agency RNs)	2.5	2.5	2.5		
Total Number of Employees	21.6	21.6	21.6		
Total Number of Employees	21.0	21.0	21.0		

* Last complete year prior to submitting application

** "Health Providers" includes <u>all</u> providers serving patients at the site. A Health Provider is any staff who can

provide a billable service – physician, dentist, dental hygienist, podiatrist, physician assistant, physical therapist, etc. *** All other staff.

Describe how the number and mix of staff were determined:

Staffing was based upon current staffing model for the 11-bed ICU. Between 2018 and July 2023, the average daily census has ranged from a low of 3.98 to a high of 6.14 during the COVID pandemic.

PLEASE COMPLETE THE FOLLOWING:

1.	Are staff paid and on Payroll?	🛛 Yes	🗆 No	
2.	Provide copies of contracts for any independent contractor.			
3.	Please attach the Medical Doctors C.V.			
4.	Is this facility affiliated with any other facilities? (If yes, please describe affiliation and/or agreement.)	🛛 Yes	🔲 No	
D			I	

Rome Memorial Hospital is an independent hospital, with an affiliation agreement with St. Joseph's Health.

Limited Review Application

The Sites Tab in NYSE-CON has replaced Schedule LRA 10. Schedule LRA 10 is only to be used when submitting a Modification, in hardcopy, after approval or contingent approval. *However*, *due to programming issues, you may still be required to upload a blank Schedule LRA 10 to submit a Service Delivery LRA application.*

Impact of Limited Review Application on Operating Certificate (services specific to the site)

Instructions:

"Current" Column: Mark "x" in the box only if the service *currently* appears on the operating certificate (OpCert), prior to any requested changes

"Add" Column: Mark "x" in the box if this CON application seeks to add.

"Remove" Column: Mark "x" in the box if this CON application seeks to decertify.

"Proposed" Column: Mark "x" in the boxes corresponding to all the services that will ultimately appear on the OpCert if this CON application is approved.

Category/Authorized Service	<u>Code</u>	<u>Current</u>	Add	<u>Remove</u>	Proposed
Intensive Care - Decertify 2 beds from 11 to 9		\boxtimes		\boxtimes	

Does the applicant have any previously submitted Certificate of Need (CON) applications that have not been completed involving addition or decertification of beds?

🛛 No

Yes (Enter CON numbers to the right)

LRA Schedule 10

(Rev. 11/2019)



KATHY HOCHUL Governor JAMES V. McDONALD, M.D., M.P.H. Acting Commissioner

Department

of Health

MEGAN E. BALDWIN Acting Executive Deputy Commissioner

CONSTRUCTION PROJECT CERTIFICATION LETTER FOR AER REVIEWS ARCHITECTS & ENGINEERS

(For projects not meeting the prerequisites for Self-Certification submission.)

Date: 09/22/23 CON Number: Facility Name: Rome Health Facility ID Number: 0589 Facility Address: 1500 North James Street, Rome, NY 13440

NYS Department of Health/Office of Health Systems Management Center for Health Care Facility Planning, Licensure, and Finance Bureau of Architectural and Engineering Review ESP, Corning Tower, 18th Floor Albany, New York 12237

To The New York State Department of Health:

I hereby certify that:

- 1. I have been retained by the aforementioned facility, to provide professional architectural/engineering services related to the design and preparation of construction documents, including drawings and specifications for the aforementioned project. During the course of construction, periodic site observation visits will be performed, and the necessary standard of care, noting progress, quality and ensuring conformance of the work with documents provided for all regulatory approvals associated with the aforementioned project.
- 2. I have ascertained that, to the best of my knowledge, information and belief, the completed structure will be designed and constructed, in accordance with the functional program for the referenced construction project and in accordance with any project definitions, waivers or revisions approved or required by the New York State Department of Health.
- 3. The above-referenced construction project will be designed and constructed in compliance with all applicable local codes, statutes, and regulations, and the applicable provisions of the State Hospital Code -- 10 NYCRR Part 711 (General Standards for Construction) and Parts (check all that apply):
 - a. X_712 (Standards of Construction for General Hospital Facilities)
 - b. __713 (Standards of Construction for Nursing Home Facilities)
 - c. ____714 (Standards of Construction for Adult Day Health Care Program Facilities)
 - d. __715 (Standards of Construction for Freestanding Ambulatory Care Facilities)
 - e. ___716 (Standards of Construction for Rehabilitation Facilities)
 - f. ____717 (Standards of Construction for New Hospice Facilities and Units)

PLEASE NOTE ANY EXCEPTIONS HERE: Utilization of FGI Guidelines 2018 Edition

4. I understand that as the design of this project progresses, if a component of this project is inconsistent with the State Hospital Code (10 NYCRR Parts 711, 712, 713, 714, 715, 716, or 717), I shall bring this to the attention of the Bureau of Architecture and Engineering Review (BAER) of the New York State Department of Health prior to or upon submitting final drawings for compliance resolution.

ARCHITECTURAL AND ENGINEERING LETTER OF CERTIFICATION

Effective January 03, 2023

Assurances

The undersigned, as a duly authorized representative of the applicant, hereby gives the following assurances:

- a) The applicant has or will have a fee simple or such other estate or interest in the site, including necessary easements and rights-of-way, sufficient to assure use and possession for the purpose of the construction and operation of the facility.
- b) The applicant will obtain the approval of the Commissioner of Health of all required submissions, which shall conform to the standards of construction and equipment in Subchapter C of Title 10 (Health) of the Official Compilation of Codes, Rules and Regulations of the State of New York (Title 10).
- c) The applicant will submit to the Commissioner of Health final working drawings and specifications, which shall conform to the standards of construction and equipment of Subchapter C of Title 10, prior to contracting for construction, unless otherwise provided for in Title 10.
- d) The applicant will cause the project to be completed in accordance with the application and approved plans and specifications.
- e) The applicant will provide and maintain competent and adequate architectural and/or engineering inspection at the construction site to insure that the completed work conforms to the approved plans and specifications.
- f) If the project is an addition to a facility already in existence, upon completion of construction all patients shall be removed from areas of the facility that are not in compliance with pertinent provisions of Title 10, unless a waiver is granted by the Commissioner of Health, under Title 10.
- g) The facility will be operated and maintained in accordance with the standards prescribed by law.
- h) The applicant will comply with the provisions of the Public Health Law and the applicable provisions of Title 10 with respect to the operation of all established, existing medical facilities in which the applicant has a controlling interest.
- i) The applicant understands and recognizes that any approval of this application is not to be construed as an approval of, nor does it provide assurance of, reimbursement for any costs identified in the application. Reimbursement for all cost shall be in accordance with and subject to the provisions of Part 86 of Title 10.

annemano W. lign 10/5/23 Date Signature Annemarie W. Czyz Name (Please Type) President & CEO

Title (Please Type)