Facility Number:  
Facility Name:  
City:  

Building Number:  
Old Building Nbr:  
Building Name:  

**Enclosures**  
- Application  
- Letter of Intent  
- Site Plan w/ SPC 1 bldgs.  
- Time Line / Chart / Bar Graph showing major milestones  
- Narrative Description  
- Narrative Description – Financial Hardship  
- List of services in SPC 1 buildings  
- Comments:  

**SB 90 Basis for Extension**  
- Structural Integrity  
- Community Access  
- Financial Hardship  
- Unclear  

**Method of Compliance**  
- Rebuild  
- Retrofit  
- Replace  
- Remove all GAC beds & Services  

- Length of extension requested in years/ completion date: 0.0  

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

2007 HAZUS status  
2007 HAZUS score  

2010 HAZUS status  
2010 HAZUS score  

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Supporting Documentation (Community Access and Financial Hardship)

- Community Access
  - Section 8.5a) DHHS Centers for Medicare and Medicaid Services (number of copies)
    - Sole Community Hospital
    - Critical Access Hospital
    - Rural Referral Center
    - Other
  - Section 8.5b) uninsured / underinsured (number of copies) – meet or exceed all of these
    - 10% Medicaid Discharges
    - 10% Medicaid Emergency Department visits
    - 10% Uninsured Emergency Department visits
    - Inpatient Occupancy rate of the GAC beds > 50%
    - Other
  - Section 8.5c) Critical service provided of any of the following
    - Trauma Center
    - Children’s Hospital
    - Burn Unit
    - Emergency Department provides 10% or more of total Emer. Treatment Stations
    - Service area has average number of patient beds/ 1,000 below 1.5
    - Other
  - Section 8.5d) Hospital provides more the 20% of GAC beds in the service area
    - Calculation of GAC beds in service area
    - Other
  - Section 8.5e) Tertiary or specialty hospital w/ discharges in excess of 50% annually for county
    - Calculation of annual discharge volume in county for specialty
    - Other
  - Section 8.5f) Hospital Service area calculations (number of copies)
    - Calculation of relative hospital ratio per region >= 5% of total discharges
    - Calculation of number of regions showing at least 70% of total discharges
    - Other

- Financial Hardship
  - Financial Performance (number of copies)
    - Negative operating margin figures for last 5 years
    - Days Cash-on-Hand less than 60 documentation
    - Current ratio less than 1.5
    - Other
  - Bond Rating (number of copies)
    - Bond Rating information by rater shown in Table 1.5.2.8.6
    - Other
  - Bond Issue defeat for Public Hospitals (number of copies)
    - Election results showing date of election
    - Other

Miscellaneous information

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Current projects

Service Summary

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