

COMMISSION ACTION MATRIX
AGENCY: THE OFFICE OF STATEWIDE HEALTH PLANNING AND DEV. [OSHPD 01/18]

2019 California Administrative Code
 CCR, TITLE 24, PART 1 (2019 CAC)

LEGEND:

Item numbers refer to those presented to the Code Advisory Committees (CAC)s (CAC)s:

- ACCESS = Accessibility
- BFO = Building, Fire & Other
- HF = Health Facilities
- PEME = Plumbing, Electrical, Mechanical, and Energy
- SDLF = Structural Design/Lateral Forces
- GB = Green Building

CAC Actions:

- AA = Approve as amended
- AS = Approve as submitted
- D = Disapprove
- FS = Further Study

Agency Response:

- A = Accept
- D = Disagree
- W/D = Withdraw

Amendments, if indicated by agency:

- S = Statutory
- E = Existing
- N = New

Matrix Paper Color (Used for Comm. Action Only):

- GREEN = uncontested items
- YELLOW = challenged items
- SALMON = W/D, no action required

HEALTH FACILITIES (HF) CODE ADVISORY COMMITTEE (OSHPD)

CHAPTER 6 – ARTICLE 1 DEFINITIONS AND REQUIREMENTS

Adopt amendments listed below

Item Number 1	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/18-1-1	DAMAGE CONTROL STRUCTURAL PERFORMANCE CATEGORY	E	AS	A		Amend existing definition	
OSHPD 01/18-1-2	<u>NON-STRUCTURAL PERFORMANCE CATEGORY NPC-4D</u>	N	AA	A		Add new definition	
OSHPD 01/18-1-3	STRUCTURAL PERFORMANCE CATEGORY SPC-4D	E	AA	A		Amend existing definition	
OSHPD 01/18-1-4	1.3 Seismic evaluation, Exc.	E	AS	A		Amend existing exception to Section 1.3	
OSHPD 01/18-1-5	1.4.5.1	E	AS	A		Amend existing section	
OSHPD 01/18-1-6	1.4.5.1.1, Item #2	E	AS	A		Amend existing section	
OSHPD 01/18-1-7	1.4.5.1.3	E	AS	A		Amend existing section	

OSHPD 01/18-1-8	1.4.5.1.5	E	AS	A		Amend existing section	
OSHPD 01/18-1-9	1.5.1	E	AA	A		Amend item #1, repeal item #2 and #3 renumber item #4 to #2	
OSHPD 01/18-1-10	1.5.2	E	AS	A		Repeal and renumber as needed with new amended language to be added	

CHAPTER 6 – ARTICLE 1 DEFINITIONS AND REQUIREMENTS

Adopt amendments listed below

Item Number 2	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/18-2-1	2.1.2.1	E	AS	A		Amend item #3	
OSHPD 01/18-2-2	2.1.2.2	E	AS	A		Amend existing section	
OSHPD 01/18-2-3	TABLE 2.5.3	E	AS	A		Amend existing Table	
OSHPD 01/18-2-4	2.7	E	AS	A		Amend existing section	

CHAPTER 6 – ARTICLE 1 DEFINITIONS AND REQUIREMENTS

Adopt amendments listed below

Item Number 3	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/18-3-1	TABLE 11.1	E	AS	A		Amend existing Table and footnotes	
OSHPD 01/18-3-2	11.2.2	E	AS	A		Amend existing section	
OSHPD 01/18-3-3	11.2.3	E	AS	A		Amend existing section and add new Item #f and new definitions	
OSHPD 01/18-3-4	11.2.4	E	AS	A		Amend existing section	

CHAPTER 7 – ARTICLE 1 - SAFETY STANDARDS FOR HEALTH FACILITIES

Adopt amendments listed below

Item Number 4	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/18-4-1	7-103 Jurisdiction	E	AS	A		Amend item #c of existing section	

CHAPTER 7 – ARTICLE 2 - DEFINITIONS

Adopt amendments listed below

Item Number 5	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/18-5-1	7-111 Definitions – EQUIPMENT	E	AS	A		Relocate existing definition to Part 2, CBC	
OSHPD 01/18-5-2	BUILDING SERVICE EQUIPMENT	E	AS	A		Relocate existing definition to Part 2, CBC	
OSHPD 01/18-5-3	FIXED EQUIPMENT	E	AS	A		Relocate existing definition to Part 2, CBC	
OSHPD 01/18-5-4	FIXED MEDICAL EQUIPMENT	E	AS	A		Relocate existing definition to Part 2, CBC	
OSHPD 01/18-5-5	FIXED NONMEDICAL EQUIPMENT	E	AS	A		Relocate existing definition to Part 2, CBC	
OSHPD 01/18-5-6	MOVABLE EQUIPMENT	E	AS	A		Relocate existing definition to Part 2, CBC	
OSHPD 01/18-5-7	MOVABLE MEDICAL EQUIPMENT	E	AS	A		Relocate existing definition to Part 2, CBC	
OSHPD 01/18-5-8	MOVABLE NONMEDICAL EQUIPMENT	E	AS	A		Relocate existing definition to Part 2, CBC	

OSHPD 01/18-5-9	HOSPITAL INSPECTOR OF RECORD (IOR)	E	AS	A		Amend existing definition	
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CHAPTER 7 – ARTICLE 3 – APPROVAL OF CONSTRUCTION DOCUMENTS

Adopt amendments listed below

Item Number 6	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/18-6-1	7-115	E	AS	A		Amend existing section and add new item #d	
OSHPD 01/18-6-2	7-118 <u>Building Energy Efficiency Program</u>	N	AS	A		Add new section	
OSHPD 01/18-6-3	7-128	E	AS	A		Amend existing section	
OSHPD 01/18-6-4	7-133	E	AS	A		Amend existing section	

CHAPTER 7 – ARTICLE 4 – CONSTRUCTION [* INDICATES ITEM ADDED DURING CAC MEETING]

Adopt amendments listed below

Item Number 7	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/18-7-1	7-141	E	AS	A		Amend existing section	
OSHPD 01/18-7-2	7-144	E	AS	A		Amend existing section	
OSHPD 01/18-7-3	7-145	E	AS	A		Amend existing section	
OSHPD 01/18-7-4	7-149	E	AS	A		Amend existing section	
OSHPD 01/18-7-5	7-151	E	AS	A		Amend existing section	
OSHPD 01/18-7-6	7-152	E	AS	A		Amend existing section	
OSHPD 01/18-7-7	7-153	E	AS	A		Amend existing section	
OSHPD 01/18-7-8	7-155	E	AA	A		Amend existing section	
OSHPD 01/18-7-9	7-163	E	AS *	A		Amend existing section	
OSHPD 01/18-7-10	7-165	E	AS	A		Amend existing section	

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OSHPD 01/18-7-11	7-171	E	AS *	A		Amend existing section	

CHAPTER 19 – CERTIFICATION OF APPROVAL OF HOSPITAL INSPECTORS

Adopt entire Chapter with existing amendments

Item Number 8	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/18-8-1	7-204	E	AS	A		Amend existing section	
OSHPD 01/18-8-2	7-207	E	AS	A		Amend existing section	
OSHPD 01/18-8-3	7-208	E	AS	A		Amend existing section	
OSHPD 01/18-8-4	7-209	E	AS	A		Amend existing section	
OSHPD 01/18-8-5	7-211	E	AS	A		Amend existing section	