

**COMMISSION ACTION MATRIX**  
**2019 CALIFORNIA ADMINISTRATIVE CODE, TITLE 24, PART 1**  
**AGENCY: THE OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT [OSHPD 01/19]**

**LEGEND:**

**CAC Actions:** Approve as Amended, Approve as Submitted, Disapprove, Further Study

**Agency Responses:** Accept, Disagree, Withdraw

**CBSC Actions:** Approve as Amended, Approve as Submitted, Disapprove, Further Study

**Matrix Paper Color (for commission action only):** GREEN = uncontested items, YELLOW = challenged items, SALMON = withdrawn, no action required

**HEALTH FACILITIES (HF) CODE ADVISORY COMMITTEE**

**CHAPTER 6 – SEISMIC EVALUATION PROCEDURES FOR HOSPITAL BUILDINGS**

**ARTICLE 1 – DEFINITIONS AND REQUIREMENTS**

Amend sections listed below

Item Number 1	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-1-1	1.5.2 Delay in compliance, #2., 2.1.4	Approve as Submitted	Accept		Compliance Requirements for SPC. Amend section to clarify conditions for project time extension where construction has started.	

**CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES**

**ARTICLE 2 – DEFINITIONS, 7-111 DEFINITIONS.**

Add new definitions and amend sections listed below

Item Number 2	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-2-1	<u>EMERGENCY REPAIR</u>	Approve as Submitted	Accept		New definition with regards to repairs needed for safe operation of a facility, and when needed after a disaster.	
OSHPD 01/19-2-2	HEALTH FACILITY - (b) HOSPITAL BUILDING	Approve as Submitted	Accept		Definition of Hospital Building amended to clarify excluded buildings.	

Item Number 2	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-2-3	<b>MAINTENANCE</b> [OSHPD 1, 2, 3, & 5]	Approve as Amended	Accept		New definition to clarify maintenance operations within a health facility. Addendum presented at CAC to correct repeated phrase. Criteria #8.	
OSHPD 01/19-2-4	<b>SUBSTANTIAL COMPLIANCE</b>	Approve as Submitted	Accept		New definition to clarify sufficient completion of approved construction.	

**CHAPTER 7 – STANDARDS FOR HEALTH FACILITIES**  
**ARTICLE 3 – APPROVAL OF CONSTRUCTION DOCUMENTS**

Amend sections listed below

Item Number 3	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-3-1	<b>7-113. Application for plan, report or seismic..., #2.</b>	Approve as Submitted	Accept		Amend section to include provisions for electronic plan submittals.	

**CHAPTER 7 – STANDARDS FOR HEALTH FACILITIES**  
**ARTICLE 3 – APPROVAL OF CONSTRUCTION DOCUMENTS**

Amend sections listed below

Item Number 4	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-4-1	<b>7-118 Building Energy Efficiency Program</b>	Approve as Submitted	Accept		Amend section to provide a pointer to the California Energy Commission requirements for new construction and additions.	

**CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES  
ARTICLE 3 – APPROVAL OF CONSTRUCTION DOCUMENTS**

Amend sections listed below

Item Number 5	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-5-1	7-125. (e) & Exception	Approve as Submitted	Accept		Final review of Construction Documents. Amendment to the changes in scope. Associated with Item 8 below, Section 7-153	

**CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES  
ARTICLE 3 – APPROVAL OF CONSTRUCTION DOCUMENTS**

Amend sections listed below

Item Number 6	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-6-1	7-133. Fees., (d) & (h)	Approve as Submitted	Accept		Amend this subsection to indicate that fees for preliminary review and phased construction are nonrefundable.	

**CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES  
ARTICLE 3 – APPROVAL OF CONSTRUCTION DOCUMENTS**

Amend sections listed below

Item Number 7	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-7-1	7-134. Fee refund. (a)1. a., b. & c.	Approve as Amended	Accept		Amendment regarding date requirements for written refund requests. CAC recommends to substitute word "of" with the word "from," in b. and c. Criteria #8, consistent with rest of phrasing in amendment.	

**CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES  
ARTICLE 4 – CONSTRUCTION**

Amend sections listed below

Item Number 8	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-8-1	<b>7-153. Changes to the approved work., (d), &amp; Exception</b>	<b>Approve as Submitted</b>	<b>Accept</b>		Amend section to modify requirement for the changes in scope for approved work. Associated with Item 5 above, Section 7-125.	

**CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES  
ARTICLE 19 – CERTIFICATION AND APPROVAL OF HOSPITAL INSPECTORS**

Amend sections listed below

Item Number 9	Code Section	CAC Action	Agency Response	Public Comments	Annotations	CBSC Action
OSHPD 01/19-9-1	<b>7-204. (b), 4</b>	<b>Approve as Submitted</b>	<b>Accept</b>		Amendment to accurately clarify the experience qualifications for the Class “B” Hospital Inspector Exam.	