

COMMISSION ACTION MATRIX

AGENCY: OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT [OSHPD 01/15]

2016 CALIFORNIA ADMINISTRATIVE CODE

CALIFORNIA CODE OF REGULATIONS, TITLE 24, PART 1

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

Actions:

- A = Accepted
- AA = Approve as amended
- AS = Approve as submitted
- D = Disapprove
- FS = Further Study
- STFS = Short Term Further Study
- W/D = Withdrawn by agency

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 CODE ADVISORY COMMITTEE (HF)

PART 1 – CALIFORNIA ADMINISTRATIVE CODE

CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES

ARTICLE 2 – DEFINITIONS

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/15-1	7-111 Definitions - APPROVED CONSTRUCTION DOCUMENTS	E	AS	A		Amend definition	

CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES

ARTICLE 3 – APPROVAL OF CONSTRUCTION DOCUMENTS

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/15-2	7-131 Incremental design, bidding and construction	E	AS	A		Amend section	

OSHPD 01/15-3	7-133 Fees	E/N		A		Amend section items (a) 3,E and 7,E, (e), (k) and add new item (p) and (q)	
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CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES

ARTICLE 4 – CONSTRUCTION

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/15-4	7-141 Administration of construction	E	AA	D		Code advisory committee recommended amend second sentence to include "and/or" statement ... additionally committee accepted OSHPD's addendum to correct the word "tests" to "testing" plus correct authority references.	
OSHPD 01/15-5	7-144 Inspection	E	AS	A		Amend section	
OSHPD 01/15-6	7-149 Tests	E	AA	A		Also included in CAC recommendation to include "and/or" in proposed text.	
OSHPD 01/15-7	7-153 Amend construction documents Changes to the Approved Work	E	ST/FS	A		CAC recommended OSHPD take this section back for short term-further study and clarify the possible conflict in first sentence of paragraph (d) between proposed change from may to shall as it relates to the beginning of the paragraph.	

CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES

ARTICLE 5 – APPEALS TO HOSPITAL BUILDING SAFETY BOARD

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/15-8	7-159 Appeals 7-159 Grounds for	E/N	AS	A		Request by CAC to have the Hospital Safety Bd. Review this section.	

	<u>appeal</u>					
OSHPD 01/15-9	<u>7-161</u> <u>Comment and</u> <u>Process Review</u> <u>(CPR)</u>	N	AS	A		Note by CAC to correct spelling error in 7-161 (b). Change requet to request.
OSHPD 01/15-10	<u>7-163</u> <u>Formal hearing</u> <u>request</u>	N	AS	A		Add new section
OSHPD 01/15-11	<u>7-165</u> <u>Formal hearing</u>	N	AS	A		Editorial correction to remove the (a) from section reference 7-163 in sub-item (c) of Section 7-165.
OSHPD 01/15-12	<u>7-167</u> <u>Rights to the</u> <u>appellant</u>	N	AS	A		Add new section
OSHPD 01/15-13	<u>7-169</u> <u>Appeal hearing</u> <u>procedure</u>	N	AS	A		Add new section
OSHPD 01/15-14	<u>7-171</u> <u>Decision on</u> <u>appeal</u>	N	AS	A		Add new section

CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES

ARTICLE 5.5 – APPEALS TO A HEARING OFFICER

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/15-15	<u>7-173</u> <u>Grounds for</u> <u>appeal</u>	N	AS	A		Add new section	
OSHPD 01/15-16	<u>7-175</u> <u>Formal hearing</u> <u>request</u>	N	AS	A		Add new section	
OSHPD 01/15-17	<u>7-177</u> <u>Formal hearing</u>	N	AS	A		Add new section	
OSHPD 01/15-18	<u>7-179</u> <u>Rights of the</u> <u>appellant</u>	N	AS	A		Add new section	
OSHPD 01/15-19	<u>7-181</u>	N	AS	A		Add new section	

	<u>Appeal hearing procedure</u>						
OSHPD 01/15-20	<u>7-183</u> <u>Decision on appeal</u>	N	AA	A			CAC accepted OSHPD's addendum to this section to correct references in authority.

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

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHPD 01/15-21	<u>7-214</u> <u>Suspension or revocation of certification</u>	E	ST/FS	A		CAC recommended short term-further study to look at further coordination between sub-sections (d) and (e) regarding "revocation" in the (d) section and "suspension" in the (e) section.	
OSHPD 01/15-22	<u>7-215</u> <u>Appeals</u>	E	AS	A		Repeal existing amendment	